

GOAL Academy							
Purchasing Card Transaction Report							
April 2017							
Expense Date	Cardholder - First Name	Cardholder - Last Name	Merchant/Vendor Name	Transaction - Description	Transaction Amount	GL Account Number	GL Account Description
04/30/2017	Michele	Aragon	Wal-Mart #3382	Pueblo Downtown and West Instructional supplies for the Art Class \$ 118.78	118.78	11-933-00-0030-0614-000-0000	Instructional Supplies
04/27/2017	Michele	Aragon	Blackjack Pizza 2022	Student food for CMAS testing Pueblo Mall \$ 97.39	97.39	11-933-00-3100-0611-000-0000	Food for Students
04/26/2017	Michele	Aragon	Blackjack Pizza 2022	Student food for CMAS Testing Pueblo Downtown \$ \$33.46 Student Food for CMAS Testing Pueblo Regency \$32.46	65.92	11-933-00-3100-0611-000-0000	Food for Students
04/26/2017	Michele	Aragon	The Ups Store #1543	Postage to mail back PSAT testing surveys \$ 10.64 for Pueblo Region	10.64	11-933-00-2500-0600-000-0000	Office Supplies
04/21/2017	Michele	Aragon	Racines Locksmithing And	Building Maintenance fix the lock at Pueblo West Site \$ 94.00	94.00	11-933-00-2620-0430-000-0000	Repairs & Maintenance
04/18/2017	Michele	Aragon	Wm Supercenter #1001	Testing Supplies for CMAS Pueblo Regency Site \$ 2.48	2.48	11-933-00-0030-0614-000-0000	Instructional Supplies
04/16/2017	Michele	Aragon	Sq *clear Choice GI	Replace Windshield on Yukon ( Regency Site Vehicle)	150.00	11-933-28-2650-0430-000-0000	Vehicle Repairs & Maintenance
04/16/2017	Michele	Aragon	Blackjack Pizza 2022	Student Food for Spring Break Intersession for Pueblo Region	386.52	11-933-00-3100-0611-000-0000	Food for Students
04/13/2017	Michele	Aragon	Pueblo- Transit Pos	Student bus passes for the Pueblo Downtown Site \$ 200.00	200.00	11-933-00-0030-0519-000-0000	Bus Passes
04/11/2017	Michele	Aragon	Pass Key 50 West Restaura	Staff food for Pueblo Region AA and RM meeting for SAT and PSAT	44.27	11-933-00-3000-0611-000-0000	Food Purchases & Catering
04/09/2017	Michele	Aragon	Amazon Mktplace Pmts	Instructional Supplies for the Pueblo Downtown English Class	15.36	11-933-00-0030-0614-000-0000	Instructional Supplies
04/09/2017	Michele	Aragon	Amazon Mktplace Pmts	Instructional Supplies for the Pueblo Downtown English Class	139.77	11-933-00-0030-0614-000-0000	Instructional Supplies
04/20/2017	Ramon	Arriaga	Ink Fountain Printing	Ticket Purchase for Prom Fountain ink and Printing	27.50	11-929-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/14/2017	Ramon	Arriaga	Chick-Fil-A #00231	Food for Staff Citadel and South Academy- Staff food for testing	19.90	11-929-00-3000-0611-000-0000	Food Purchases & Catering
04/14/2017	Ramon	Arriaga	Subway 00186353	Food for student PSAT state testing Chapel Hills	104.50	11-929-00-3100-0611-000-0000	Food for Students
04/14/2017	Ramon	Arriaga	Chick-Fil-A #00231	Food for Staff Citadel and South Academy Chick Fil A-	48.00	11-929-00-3000-0611-000-0000	Food Purchases & Catering
04/13/2017	Ramon	Arriaga	All Star Pizzeria	Food for Students All Star Pizza Fountain PSAT	65.46	11-929-00-3100-0611-000-0000	Food for Students
04/13/2017	Ramon	Arriaga	Chick-Fil-A #48	Chapel Hills SAT Food for Students Chick Fil A	175.00	11-929-00-3100-0611-000-0000	Food for Students
04/13/2017	Ramon	Arriaga	Little Caesars 1396 0002	Food for students SAT South and Academy Little Caesars	212.20	11-929-00-3100-0611-000-0000	Food for Students
04/12/2017	Ramon	Arriaga	Chick-Fil-A #00231	Food for students Citadel and South PSAT testing Chick Fil A	210.00	11-929-00-3100-0611-000-0000	Food for Students
04/12/2017	Ramon	Arriaga	All Star Pizzeria	Food for Students All Star Pizza SAT testing Fountain	61.48	11-929-00-3100-0611-000-0000	Food for Students
04/04/2017	Ramon	Arriaga	Visit Patreon.Com/Info	Educational Social Studies curriculum-	210.00	11-929-00-0030-0614-000-0000	Instructional Supplies
04/10/2017	Karlotta	Artzt	Burger King #13389	GV travel meal for students returning from AEE Conference Courtney Boggs, Ray Maestas	8.68	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/09/2017	Karlotta	Artzt	Gazpacho New Mexic	GV travel meals for AEE Durango Conference	159.07	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/09/2017	Karlotta	Artzt	Albertsons Sto00008011	GV AEE Durango Conference travel meals on activity	80.83	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/09/2017	Karlotta	Artzt	City-Market #0406	GV AEE Durango conference...additional meal for vegetarian student	2.09	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/05/2017	Karlotta	Artzt	City-Market #0417	GV travel meals for AEE Conference in Durango ICE	3.49	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/23/2017	Karla	Ash	Wingate	Hotel prior to assessment SAT prep	114.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/27/2017	Angelica	Carmona	Wal-Mart #0980	Papertowels (Longmont)	1.94	11-931-00-2620-0600-000-0000	Custodial Supplies
04/27/2017	Angelica	Carmona	Denver Zoo	Northern Region Field trip	187.00	11-931-00-1902-0580-000-0000	Field Trips - Northern Region
04/25/2017	Angelica	Carmona	Denver Zoo	Food for students on field trip	117.03	11-931-00-1902-0580-000-0000	Field Trips - Northern Region
04/25/2017	Angelica	Carmona	Larimer Co Dept Of Natura	Parking Pass for field trip (Northern Region)	6.00	11-931-00-1902-0580-000-0000	Field Trips - Statewide
04/24/2017	Angelica	Carmona	Larimer Co Dept Of Natura	Parking for Zoo field trip	6.00	11-931-00-1902-0580-000-0000	Field Trips - Statewide
04/24/2017	Angelica	Carmona	Loveland Ski Area Tickets	Northern Region Field Trip	52.00	11-931-00-1902-0580-000-0000	Field Trips - Statewide
04/23/2017	Angelica	Carmona	Loveland Ski Area Tickets	Food for students on Northern Region Field trip	20.30	11-931-00-1902-0580-000-0000	Field Trips - Statewide
04/23/2017	Angelica	Carmona	Loveland Ski Area Tickets	Snacks/Lunch for students on Field Trip in the Northern Region	74.96	11-931-00-1902-0580-000-0000	Field Trips - Statewide
04/23/2017	Angelica	Carmona	Loveland Ski Area Tickets	Northern Region Field Trip	945.00	11-931-00-1902-0580-000-0000	Field Trips - Statewide
04/21/2017	Angelica	Carmona	Dominos 6237	Food for students testing (Longmont)	41.99	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/21/2017	Angelica	Carmona	Dominos 6337	Food for students testing	19.17	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/21/2017	Angelica	Carmona	Silver Mine Subs	Credit Voucher Silver Mine Subs	-10.79	11-931-00-3100-0611-000-0000	Food Purchases & Catering

04/20/2017	Angelica	Carmona	Samandlouiespizzeria	Food for students testing	141.95	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Jimmy Johns - 1431 - M	Food for students testing	12.20	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Papa Johns #01101	Food for students testing	75.94	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Dominos 6284	Food for students testing	22.73	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Dominos 6232	Food for students testing (Longmont)	42.00	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Dominos 6337	Food for students	30.35	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Dominos 6280	Food for students testing	67.47	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Papa Johns #01101	Food for students testing	145.89	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Dominos 6225	Food for students testing	19.00	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/20/2017	Angelica	Carmona	Amazon Mktplace Pmts	Food for students testing	19.62	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Silver Mine Subs	Food for students testing	88.01	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Lillys Kitchen	Food for students testing	73.64	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Sq *burritos N Bowls	Food for students testing	67.44	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Noodles & Co 171	Food for students on Field trip	54.53	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Dominos 6337	Food for students testing	19.17	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Dominos 6232	Food for students testing (Longmont)	94.00	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/19/2017	Angelica	Carmona	Papa Johns #01101	Food for students testing	151.87	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/18/2017	Angelica	Carmona	Dominos 6293	Food for students testing	68.75	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/16/2017	Angelica	Carmona	Samandlouiespizzeria	Food for students testing	80.39	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/16/2017	Angelica	Carmona	Dominos 6284	Food for students testing	14.48	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/16/2017	Angelica	Carmona	Dominos 6293	Food for students testing	146.58	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/16/2017	Angelica	Carmona	Dominos 6337	Food for students testing	23.97	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/16/2017	Angelica	Carmona	Dominos 6284	Food for students testing	31.96	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/16/2017	Angelica	Carmona	Dominos 6232	Food for students testing (Longmont)	68.47	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/14/2017	Angelica	Carmona	Papa Johns #01101	Food for students testing	132.89	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/14/2017	Angelica	Carmona	Mancinellis	Food for students testing	59.91	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/14/2017	Angelica	Carmona	Samandlouiespizzeria	Food for students testing	78.00	11-931-00-3100-0611-000-0000	Food Purchases & Catering
04/14/2017	Angelica	Carmona	Party America Greeley	Party supplies for Northern Region Huddle	131.15	11-931-00-2500-0610-000-0000	General Supplies
04/14/2017	Angelica	Carmona	Amazon Mktplace Pmts	spoons for the site	11.76	11-931-00-2500-0610-000-0000	General Supplies
04/14/2017	Angelica	Carmona	Amazon.Com Amzn.Com/bill	plates and cups for the Greeley location	71.63	11-931-00-2500-0610-000-0000	General Supplies
04/13/2017	Angelica	Carmona	Amazonprime Membership	Credit Voucher Amazonprime Membership membership they charged to the wrong card	-99.00	11-900-00-2890-0810-000-0000	General Supplies
04/13/2017	Angelica	Carmona	Wal-Mart #0980	Presentation boards for FAST students (Longmont)	59.82	11-931-00-0030-0614-000-0000	Instructional Supplies
04/13/2017	Angelica	Carmona	Amazon Mktplace Pmts	office supplies	198.78	11-931-00-2500-0600-000-0000	Office Supplies
04/13/2017	Angelica	Carmona	Wm Supercenter #980	supplies or SAT/PSAT testing in Greeley	70.35	11-931-00-2500-0600-000-0000	Office Supplies
04/13/2017	Angelica	Carmona	Amazon Mktplace Pmts	Sterling prom supplies	54.92	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/13/2017	Angelica	Carmona	Wal-Mart #0980	Sterling prom supplies	50.11	11-931-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/13/2017	Angelica	Carmona	Midas Of Greeley 5	Oil change for Bus G19	43.83	11-931-00-2620-0430-000-0000	Repairs & Maintenance
04/13/2017	Angelica	Carmona	Wal-Mart #0980	WackyWednesday student incentives (Longmont)	13.44	11-931-00-0030-0690-000-0000	Student Incentives
04/11/2017	Angelica	Carmona	Hobby-Lobby #0087	Prom materials for Sterling	48.12	11-931-00-0030-0690-000-0000	Student Incentives
04/23/2017	Nicholas J	Cocozzella	Safeway Store00014795	Food for students	7.00	11-932-00-3100-0611-000-0000	Food for Students
04/21/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	38.50	11-932-00-3100-0611-000-0000	Food for Students
04/21/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	38.50	11-932-00-3100-0611-000-0000	Food for Students
04/21/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	38.00	11-932-00-3100-0611-000-0000	Food for Students
04/20/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	100.41	11-932-00-3100-0611-000-0000	Food for Students
04/20/2017	Nicholas J	Cocozzella	Safeway Store 00014795	Food for students for aurora site	82.82	11-932-00-3100-0611-000-0000	Food for Students
04/20/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	37.71	11-932-00-3100-0611-000-0000	Food for Students
04/19/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	38.71	11-932-00-3100-0611-000-0000	Food for Students
04/19/2017	Nicholas J	Cocozzella	Blackjack Pizza	pizza for students testing	38.50	11-932-00-3100-0611-000-0000	Food for Students
04/19/2017	Nicholas J	Cocozzella	Springhill Suites	contract for SAT PSAT testing for remaining balance of rental space and food for students testing	1682.38	11-932-00-3100-0611-000-0000	Food for Students
04/19/2017	Nicholas J	Cocozzella	Springhill Suites	contract for SAT PSAT testing for remaining balance of rental space and food for students testing	1000.00	11-932-00-3100-0611-000-0000	Food for Students
04/16/2017	Nicholas J	Cocozzella	Act*denver Parks &	park permit - end of the year prom celebration	97.00	11-932-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/16/2017	Nicholas J	Cocozzella	Denver Zoo	Zoo field trip	72.00	11-932-00-1902-0580-000-0000	Field Trips - Denver Region
04/13/2017	Nicholas J	Cocozzella	Safeway Store00014795	Food for SAT testing StateWIDE	103.07	11-932-00-3100-0611-000-0000	Food for Students
04/11/2017	Nicholas J	Cocozzella	Wm Supercenter #5957	Testing supplies SAT	5.78	11-900-00-2113-0600-000-0000	Student Homeless Expenses
04/07/2017	Nicholas J	Cocozzella	Blackjack Pizza	Food For Staff site meeting going over testing plans	32.25	11-932-00-3100-0611-000-0000	Food for Students

04/06/2017	Nicholas J	Cocozzella	Officemax/officedepot6708	STATEWIDE for REGISTRAR supplies to create and distribute diplomas	275.24	11-900-00-2490-0600-000-0000	Graduation Supplies
04/05/2017	Nicholas J	Cocozzella	Wal-Mart #4747	FOOD FOR STUDENTS for North Metro kids working on school work	63.02	11-932-00-3100-0611-000-0000	Food for Students
04/05/2017	Nicholas J	Cocozzella	Dominos 6204	FOOD FOR STUDENTS for students working on schoolwork	34.94	11-932-00-3100-0611-000-0000	Food for Students
04/05/2017	Nicholas J	Cocozzella	Usps Po 0723500073	stamps	196.00	11-900-00-2829-0533-000-0000	Postage & Delivery
04/20/2017	Carolyn	Gery	Blackjack Pizza 2022	Lunch for 18 participants, staff, parent and student, board member for strategic planning meeting.	156.36	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/13/2017	Carolyn	Gery	B Street Cafe	Lunch meeting for J. Toussaint, C. Gery, and R. Mestas	17.43	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/13/2017	Carolyn	Gery	B Street Cafe	Lunch meeting for J. Toussaint, C. Gery, and R. Mestas	17.43	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/28/2017	Natalie	Hackett	Discount-Tire-Co Ksw-01	Pagosa Springs Vehicle - Dodge Caravan- Tire Replacement (Tax was removed on 5/4/17)	82.76	11-928-28-2650-0430-000-0000	Vehicle Repairs & Maintenance
04/28/2017	Natalie	Hackett	Usps Po 0790720787	Trinidad- Certified ESS Paperwork for Student Trinidad to Gunnison	3.35	11-900-00-2829-0533-000-0000	Postage & Delivery
04/25/2017	Natalie	Hackett	Canonrent719-275-0615	Canon City - Table Rentals for SAT/PSAT Make Up Testing Day	118.80	11-928-00-0030-0614-000-0000	Instructional Supplies
04/23/2017	Natalie	Hackett	Dominos 6291	Alamosa - Lunch for CCE Students -	75.93	11-928-00-3100-0611-000-0000	Food for Students
04/20/2017	Natalie	Hackett	McDonalds F5767	La Junta - Food for Students- Fast and Furious	65.00	11-928-00-3100-0611-000-0000	Food for Students
04/20/2017	Natalie	Hackett	Wal-Mart #1384	La Junta- Site Food	49.66	11-928-00-3100-0611-000-0000	Food for Students
04/20/2017	Natalie	Hackett	Sonic #2428	Student Incentive Gift Cards- La Junta 100.00 Lamar 50.00	150.00	11-928-00-0030-0690-000-0000	Student Incentives
04/20/2017	Natalie	Hackett	McDonalds F5767	Student Incentives- La Junta 100.00 Lamar 100.00	200.00	11-928-00-0030-0690-000-0000	Student Incentives
04/20/2017	Natalie	Hackett	Wal-Mart #1384	La Junta- General Supplies - Paper Goods 28.08; Instructional Supplies- Glue 2.88	28.08	11-928-00-2500-0610-000-0000	General Supplies
04/20/2017	Natalie	Hackett	Wal-Mart #1384	La Junta- General Supplies - Paper Goods 28.08; Instructional Supplies- Glue 2.88	2.88	11-928-00-0030-0614-000-0000	Instructional Supplies
04/17/2017	Natalie	Hackett	Wal-Mart #0962	Credit Voucher Wal-Mart #0962- Trinidad (Refund because of the tax charged)	-66.57	11-928-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/16/2017	Natalie	Hackett	Wm Supercenter #962	Prom Decorations- Trinidad (Refunded on a separate transaction because of tax charge)	66.58	11-928-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/16/2017	Natalie	Hackett	Wm Supercenter #962	Prom Decorations- Trinidad	62.28	11-928-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/16/2017	Natalie	Hackett	Holiday Inn Express & Su	SAT/PSAT/CMAS Testing- Canon City Staff traveled to Gunnison	429.00	11-928-00-2100-0581-000-0000	Travel-InState Student Support
04/16/2017	Natalie	Hackett	Wm Supercenter #962	Site Food - Trinidad	41.52	11-928-00-3100-0611-000-0000	Food for Students
04/11/2017	Natalie	Hackett	Family Dollar #2942	SAT Materials - Trinidad	12.35	11-928-00-0030-0614-000-0000	Instructional Supplies
04/11/2017	Natalie	Hackett	Amazon Mktpace Pmts	Site Food- 34.75;Office Supplies-35.20;General Supplies- 35.54; Custodial Supplies-35.85- Tax of \$0.61 added to custodial supplies balance.- Trinidad	34.75	11-928-00-3100-0611-000-0000	Food for Students
04/11/2017	Natalie	Hackett	Amazon Mktpace Pmts	Site Food- 34.75;Office Supplies-35.20;General Supplies- 35.54; Custodial Supplies-35.85- Tax of \$0.61 added to custodial supplies balance.- Trinidad	35.20	11-928-00-2500-0600-000-0000	Office Supplies
04/11/2017	Natalie	Hackett	Amazon Mktpace Pmts	Site Food- 34.75;Office Supplies-35.20;General Supplies- 35.54; Custodial Supplies-35.85- Tax of \$0.61 added to custodial supplies balance.- Trinidad	35.54	11-928-00-2500-0610-000-0000	General Supplies
04/11/2017	Natalie	Hackett	Amazon Mktpace Pmts	Site Food- 34.75;Office Supplies-35.20;General Supplies- 35.54; Custodial Supplies-35.85- Tax of \$0.61 added to custodial supplies balance.- Trinidad	36.46	11-928-00-2620-0600-000-0000	Custodial Supplies
04/10/2017	Natalie	Hackett	Econo Lodge	Travel- Senior Week -Counseling Assistant Natalie Hager	79.99	11-928-00-2100-0581-000-0000	Travel-InState Student Support
04/10/2017	Natalie	Hackett	Amazon Mktpace Pmts	Food for Students- 87.29; Custodial Supplies- 68.02;Office Supplies-25.32	87.29	11-928-00-3100-0611-000-0000	Food for Students
04/10/2017	Natalie	Hackett	Amazon Mktpace Pmts	Food for Students- 87.29; Custodial Supplies- 68.02;Office Supplies-25.32	68.02	11-928-00-2620-0600-000-0000	Custodial Supplies
04/10/2017	Natalie	Hackett	Amazon Mktpace Pmts	Food for Students- 87.29; Custodial Supplies- 68.02;Office Supplies-25.32	25.32	11-928-00-2500-0600-000-0000	Office Supplies
04/10/2017	Natalie	Hackett	Amazon Mktpace Pmts	Site Food- 21.28;Office Supplies- 89.70;Custodial Supplies-47.52; General Supplies-25.65 Lamar	21.28	11-928-00-3100-0611-000-0000	Food for Students
04/10/2017	Natalie	Hackett	Amazon Mktpace Pmts	Site Food- 21.28;Office Supplies- 89.70;Custodial Supplies-47.52; General Supplies-25.65 Lamar	89.70	11-928-00-2100-0581-000-0000	Travel-InState Student Support

04/10/2017	Natalie	Hackett	Amazon Mktplace Pmts	Site Food- 21.28;Office Supplies- 89.70;Custodial Supplies- 47.52; General Supplies-25.65 Lamar	47.52	11-928-00-2620-0600-000-0000	Custodial Supplies
04/10/2017	Natalie	Hackett	Amazon Mktplace Pmts	Site Food- 21.28;Office Supplies- 89.70;Custodial Supplies- 47.52; General Supplies-25.65 Lamar	25.65	11-928-00-2500-0610-000-0000	General Supplies
04/09/2017	Natalie	Hackett	Walmart.Com	Assessment Materials- PSAT/ACT Testing- Cortez	46.69	11-928-00-0030-0614-000-0000	Instructional Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	General Supplies- 17.96; Site Food- 74.99; Office Supplies- 14.99; Custodial Supplies- 16.15- La Junta	17.96	11-928-00-2500-0610-000-0000	General Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	General Supplies- 17.96; Site Food- 74.99; Office Supplies- 14.99; Custodial Supplies- 16.15- La Junta	74.99	11-928-00-3100-0611-000-0000	Food for Students
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	General Supplies- 17.96; Site Food- 74.99; Office Supplies- 14.99; Custodial Supplies- 16.15- La Junta	14.99	11-928-00-2500-0600-000-0000	Office Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	General Supplies- 17.96; Site Food- 74.99; Office Supplies- 14.99; Custodial Supplies- 16.15- La Junta	16.15	11-928-00-2620-0600-000-0000	Custodial Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	Site Food- 62.39; General Supplies- 20.50; Custodial Supplies- 52.31; Office Supplies-13.58- Cortez	62.39	11-928-00-3100-0611-000-0000	Food for Students
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	Site Food- 62.39; General Supplies- 20.50; Custodial Supplies- 52.31; Office Supplies-13.58- Cortez	20.50	11-928-00-2500-0610-000-0000	General Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	Site Food- 62.39; General Supplies- 20.50; Custodial Supplies- 52.31; Office Supplies-13.58- Cortez	52.31	11-928-00-2620-0600-000-0000	Custodial Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	Site Food- 62.39; General Supplies- 20.50; Custodial Supplies- 52.31; Office Supplies-13.58- Cortez	13.58	11-928-00-2500-0600-000-0000	Office Supplies
04/07/2017	Natalie	Hackett	Amazon Mktplace Pmts	Assessment Materials -PSAT/SAT- La Junta	72.97	11-928-00-0030-0614-000-0000	Instructional Supplies
04/06/2017	Natalie	Hackett	Amazon.Com	Assessment Materials- 199.21- PSAT/SAT Canon City	199.21	11-928-00-0030-0614-000-0000	Instructional Supplies
04/05/2017	Natalie	Hackett	City-Market #0445	Food for Students- Film Course Pagosa Springs	17.03	11-928-00-3100-0611-000-0000	Food for Students
04/27/2017	Aryn	Henneke	Starbucks Store 10499	Northern Region - Starbucks for students and staff on field trip	27.70	11-931-00-1902-0580-000-0000	Field Trips - Northern Region
04/27/2017	Aryn	Henneke	Dominos 6232	Northern - CMAS - food for students	68.68	11-931-00-3100-0611-000-0000	Food for Students
04/16/2017	Aryn	Henneke	Chipotle 0910	Northern Region (Greeley) - staff lunch/meeting	161.90	11-931-00-3000-0611-000-0000	Food Purchases & Catering
04/16/2017	Aryn	Henneke	Wm Supercenter #980	Northern Region - office supplies for CL training	38.70	11-931-00-2500-0600-000-0000	Office Supplies
04/05/2017	Aryn	Henneke	Wm Supercenter #5370	Keys for Longmont, Loveland, and Greeley for cleaning company	16.02	11-931-00-2620-0430-000-0000	Repairs & Maintenance
04/30/2017	Joe	Hermocillo	An Honda 104	Repairs for Honda Pilot	61.76	11-932-00-2620-0430-000-0000	Repairs & Maintenance
04/30/2017	Joe	Hermocillo	Wm Supercenter #3019	Student Food/Snacks.	249.92	11-932-00-3100-0611-000-0000	Food for Students
04/21/2017	Joe	Hermocillo	Jimmy Johns - 1921	Food for Students	37.90	11-932-00-3100-0611-000-0000	Food for Students
04/18/2017	Joe	Hermocillo	Wm Supercenter #3019	Food for students	55.16	11-932-00-3100-0611-000-0000	Food for Students
04/16/2017	Joe	Hermocillo	Wal-Mart #2125	Student Engagement Headphones Incentives	149.64	11-932-00-0030-0690-000-0000	Student Incentives
04/16/2017	Joe	Hermocillo	ScreenCast-O-Matic.Com	Teacher Resource for Texting students	27.00	11-932-00-0030-0614-000-0000	Instructional Supplies
04/14/2017	Joe	Hermocillo	Paypal	La Raza De Servios Conference Registration	195.00	11-932-00-1902-0580-000-0000	Field Trips - Denver Region
04/09/2017	Joe	Hermocillo	Blackjack Pizza	Denver Student Graduate Meeting	51.25	11-932-00-3100-0611-000-0000	Food for Students
04/07/2017	Joe	Hermocillo	Denveradventure	Zipline for GOAL Ventures	1332.87	11-932-00-1902-0580-000-0000	Field Trips - Denver Region
04/07/2017	Joe	Hermocillo	Denveradventure	Zipline for GOAL Ventures	84.80	11-932-00-1902-0580-000-0000	Field Trips - Denver Region
04/30/2017	Jason	Hochevar	Dollar Tree	Pupil Activities Budget Pueblo Region Prom Supplies \$ 54.00	54.00	11-933-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/28/2017	Jason	Hochevar	Amazon Mktplace Pmts	Instructional Supplies for Pueblo Regency Health Class	199.50	11-933-00-0030-0614-000-0000	Instructional Supplies
04/28/2017	Jason	Hochevar	Party America 217	Pupil Activities Budget Prom Supplies for the Pueblo Region	11.99	11-933-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/27/2017	Jason	Hochevar	The Home Depot #1511	Instructional Supplies Pueblo Region Math Class \$ 189.90	189.90	11-933-00-0030-0614-000-0000	Instructional Supplies
04/27/2017	Jason	Hochevar	Bents Old Fort Nhs	Pueblo Mall Social Studies Field Trip \$ 45.00	45.00	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region
04/23/2017	Jason	Hochevar	Starbucks Store 02875	Student Incentives Pueblo Regency Site \$ 60.00	60.00	11-933-00-0030-0690-000-0000	Student Incentives
04/19/2017	Jason	Hochevar	Burritos Betty - Pueblo	Student Food for Pueblo Region CMAS Testing \$ 240.00	240.00	11-933-00-3100-0611-000-0000	Food for Students
04/19/2017	Jason	Hochevar	Amazon.Com	Instructional Supplies for Pueblo Mall English Class \$ 301.80	301.80	11-933-00-0030-0614-000-0000	Instructional Supplies
04/13/2017	Jason	Hochevar	Sams Club #6549	Student food for the Site for Pueblo Regency Site \$ 196.96	196.96	11-933-00-3100-0611-000-0000	Food for Students
04/11/2017	Jason	Hochevar	Amazon Mktplace Pmts	Office Supplies for Pueblo Victoria Office	157.42	11-900-00-2500-0600-000-0000	Office Supplies
04/10/2017	Jason	Hochevar	Econo Lodge	Econo Lodge. In state travel for Jason Hochevar. Visit to the 4 corners. \$ 79.99	79.99	11-933-00-2400-0581-000-0000	Travel-In-State School Admin
04/09/2017	Jason	Hochevar	Fort Lewis College	Pueblo Mall Student Filed Trip \$ 135.00	135.00	11-933-00-1902-0580-000-0000	Field Trips - Pueblo Region
04/07/2017	Jason	Hochevar	Subway 03200680	Student Food for the Southern Region	149.93	11-928-00-3100-0611-000-0000	Food for Students
04/07/2017	Jason	Hochevar	Amazon Mktplace Pmts	Student pencils for SAT and PSAT testing \$ 50.06	50.06	11-933-00-0030-0614-000-0000	Instructional Supplies

04/04/2017	Jason	Hochevar	In *ggs Bbq & Catering,	Pueblo Regency Staff Lunch \$ 127.27 ( Staff Training)	127.27	11-933-00-3000-0611-000-0000	Food Purchases & Catering
04/27/2017	Robert	Ketchum	The Home Depot #1542	Ballasts for New Canon City Site	39.03	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/27/2017	Robert	Ketchum	The Home Depot #1542	Supplies to fix Ballasts at New Canon City Site.	38.85	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/23/2017	Robert	Ketchum	The Home Depot #1542	Supplies for new Canon City site. Grout for floors,Paint Rollers	41.91	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/23/2017	Robert	Ketchum	The Home Depot #1542	Supplies for new Canon City Site. Bag of grout for floors	15.97	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/21/2017	Robert	Ketchum	The Home Depot #1511	Supplies for Greeley Paint,Tape,Masking Paper,Razor-blades	117.51	11-931-00-2620-0430-000-0000	Repairs & Maintenance
04/19/2017	Robert	Ketchum	The Home Depot #1511	Supplies for the New Canon City site. Kitchen Cabinets, sink, sink base,	416.00	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/19/2017	Robert	Ketchum	The Home Depot #1542	Supplies for the new Canon City site. Paint, putty	125.78	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/19/2017	Robert	Ketchum	The Home Depot #1511	Supplies for the New Canon City site	95.60	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/17/2017	Robert	Ketchum	The Home Depot #1542	Supplies for the new Canon City site	198.78	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/16/2017	Robert	Ketchum	The Home Depot #1542	Supplies for the new Canon City site.	82.87	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/14/2017	Robert	Ketchum	The Home Depot #1511	Supplies for the new Canon City site.	233.53	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/14/2017	Robert	Ketchum	The Home Depot #1542	Supplies for new Canon City site.	40.26	11-928-00-2620-0430-000-0000	Repairs & Maintenance
04/09/2017	Robert	Ketchum	U-Haul Moving & Storage A	This is the 2nd transaction for the U-haul rental to remove the furniture out of the Aurora site.	70.75	11-900-00-2200-0442-000-0000	Equipment - (Non-Technology)
04/09/2017	Robert	Ketchum	U-Haul Moving & Storage A	This is one of the transactions for the U-haul we rented for moving the furniture out of Aurora Site.	10.16	11-900-00-2200-0442-000-0000	Equipment - (Non-Technology)
04/28/2017	Ryan	Mathews	Jimmy Johns - 2779	Field trip food for students.	26.99	11-928-00-1902-0580-000-0000	Food for Students
04/27/2017	Ryan	Mathews	City-Market #0406	Instructional cooking supplies, gift card. Pagosa Springs.	50.00	11-928-00-0030-0614-000-0000	Instructional Supplies
04/23/2017	Ryan	Mathews	City-Market #0445		15.59	11-928-00-3100-0611-000-0000	
04/20/2017	Ryan	Mathews	Pizza Hut 24664	Pizza for film class in pagosa.	27.22	11-928-00-3100-0611-000-0000	Food for Students
04/18/2017	Ryan	Mathews	City-Market #0406	City Market cooking supplies for cooking course.	170.00	11-928-00-0030-0614-000-0000	Instructional Supplies
04/09/2017	Ryan	Mathews	Wal-Mart #2270	Student food for Pagosa Springs site.Working on getting tax back on the card.	37.65	11-928-00-3100-0611-000-0000	Food for Students
04/09/2017	Ryan	Mathews	Wal-Mart #2270	Supplies for an instructional cooking class in Pagosa for students. Working to refund tax back on the card.	82.28	11-928-00-0030-0614-000-0000	Instructional Supplies
04/27/2017	Justin	Mendell	Starbucks Store 00297	SAT food for staff	15.95	11-929-00-3000-0611-000-0000	Food Purchases & Catering
04/25/2017	Justin	Mendell	Wal-Mart #3082	SAT food	61.96	11-929-00-3100-0611-000-0000	Food for Students
04/20/2017	Justin	Mendell	Wal-Mart #1200	Hangers for caps and gowns	14.84	11-929-00-2500-0610-000-0000	General Supplies
04/20/2017	Justin	Mendell	Wal-Mart #1200	parent connect title 1 night	76.86	11-900-00-2213-0600-000-4010	Parent Connections - Title I
04/12/2017	Justin	Mendell	Wm Supercenter #1200	food for family that got evicted	74.14	11-900-00-2113-0600-000-0000	Student Homeless Expenses
04/09/2017	Justin	Mendell	#34 Vs	Student Council supplies	6.48	11-929-00-2500-0610-000-0000	General Supplies
04/04/2017	Justin	Mendell	City Cs Transit	Bus Passes	199.00	11-929-00-0030-0519-000-0000	Bus Passes
04/30/2017	Richard	Mestas	Burritos Betty - Pueblo	Lunch for 4/28/17 leadership training	165.00	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/30/2017	Richard	Mestas	Collettes Catering And Ca	Lunch for 4/27/17 leadership training	348.75	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/28/2017	Richard	Mestas	Alta Convenience #	Ice for 4/27/17 & 4/28/17 leadership training	8.97	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/28/2017	Richard	Mestas	51111 - Elk Lot	Rich's Parking in Denver for meeting	15.00	11-900-00-2300-0581-000-0000	Travel-InState General Admin
04/23/2017	Richard	Mestas	Starbucks Store 02875	Meeting with DeHerrera Sound to plan for graduation	8.27	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/27/2017	Duane J	Nava	The Home Depot #1542	Building Repairs and Maintenance for Southern Region/ Canon City	74.85	11-900-00-2620-0430-000-0000	Repairs & Maintenance
04/21/2017	Duane J	Nava	B Street Cafe	Board Nominating Committee Lunch	45.60	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/18/2017	Duane J	Nava	B Street Cafe	Lunch for Debbie Rose and Brad Rice during finance meeting	19.17	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/11/2017	Duane J	Nava	Sq *bite Me Cake Co	Birthday Cupcakes 04/10/2017	5.00	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/09/2017	Duane J	Nava	Charleys Grilled Subs	Food for 2/ Aurora Furniture Install 04/07/2017	17.86	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/07/2017	Duane J	Nava	B Street Cafe	Budget Meeting 04/06/17	50.44	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/14/2017	Kim	Nava	Sls Las Vegas Hote	Las Vegas Conference - Hotel Stay-HR	198.12	11-900-00-2800-0582-000-0000	Travel/Registration OutOfState
04/14/2017	Kim	Nava	Taxi Svc Las Vegas	Cab Fare for HR Conference in Las Vegas	23.44	11-900-00-2800-0582-000-0000	Travel/Registration OutOfState
04/11/2017	Kim	Nava	Taxi Svc Las Vegas	Taxi Cab Fare for Las Vegas HR Conference	44.63	11-900-00-2800-0582-000-0000	Travel/Registration OutOfState
04/05/2017	Kim	Nava	Yourmember-Careers	Job Fair for HR New Hires	299.00	11-900-00-2830-0339-000-0000	Human Resources Recruitment &
04/30/2017	Jessica	Payne	Dollar Tree	general supplies dollar tree	6.00	11-929-00-2500-0610-000-0000	General Supplies
04/30/2017	Jessica	Payne	Wm Supercenter #3018	General Supplies Walmart	14.47	11-929-00-2500-0610-000-0000	General Supplies
04/28/2017	Jessica	Payne	Wm Supercenter #1200	General Supplies Walmart	4.84	11-929-00-2500-0610-000-0000	General Supplies
04/28/2017	Jessica	Payne	Starbucks Store 00297	Food for staff, testing Citadel	29.55	11-929-00-3000-0611-000-0000	Food Purchases & Catering
04/27/2017	Jessica	Payne	Mikes Camera 1	Mike's Camera back drop rental	20.00	11-929-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/27/2017	Jessica	Payne	Jimmy Johns # 545 - M	Food for Field Trip Goal Ventures	165.60	11-929-00-1902-0580-000-0000	Field Trips - CSprings Region

04/27/2017	Jessica	Payne	Michaels Stores 3713	General Supplies michaels	5.99	11-929-00-2500-0610-000-0000	General Supplies
04/26/2017	Jessica	Payne	Mikes Camera 13	Mike's Camera backdrop for Prom	39.99	11-929-00-1902-0599-000-0000	Pupil Activities- Prom/Dances
04/25/2017	Jessica	Payne	Michaels general supplies	Michaels general supplies	9.98	11-929-00-2500-0610-000-0000	General Supplies
04/25/2017	Jessica	Payne	Michaels Stores 2072	general supplies michaels site decorations	71.96	11-929-00-2500-0610-000-0000	General Supplies
04/25/2017	Jessica	Payne	Michaels Stores 2072	General Supplies Michaels site decorations	168.56	11-929-00-2500-0610-000-0000	General Supplies
04/21/2017	Jessica	Payne	Amazon.Com	Amazon Instructional Order Social Studies	24.93	11-929-00-0030-0614-000-0000	Instructional Supplies
04/20/2017	Jessica	Payne	King Soopers #0103	Food for South Academy Parent Connect Night	10.14	11-900-00-2213-0600-000-4010	Parent Connections - Title I
04/16/2017	Jessica	Payne	Amazon.Com	Instructional Supplies Social Studies Amazon	80.52	11-929-00-0030-0614-000-0000	Instructional Supplies
04/13/2017	Jessica	Payne	Kum & Go #0676	Fuel for Rented vehicle for state testing Kum and Go	33.90	11-929-28-2650-0430-000-0000	Vehicle Repairs & Maintenance
04/12/2017	Jessica	Payne	Wm Supercenter #1200	General Supplies state testing Citadel and South Academy	24.70	11-929-00-2500-0610-000-0000	General Supplies
04/11/2017	Jessica	Payne	Wm Supercenter #1200	Food purchase for students Walmart state testing	182.35	11-929-00-3100-0611-000-0000	Food for Students
04/11/2017	Jessica	Payne	Wm Supercenter #1200	Food for students Walmart state testing	69.45	11-929-00-3100-0611-000-0000	Food for Students
04/11/2017	Jessica	Payne	Wm Supercenter #1200	Food for students Walmart State testing	140.75	11-929-00-3100-0611-000-0000	Food for Students
04/10/2017	Jessica	Payne	Great American Cookie	Great American Cookie Food for staff	27.99	11-929-00-3000-0611-000-0000	Food Purchases & Catering
04/30/2017	Lillian	Reynolds	Amazon.Com Amzn.Com/bill	Praxis II Exam Secrets Study Guide Denver Region	50.95	11-932-00-0030-0614-000-0000	Instructional Supplies
04/30/2017	Lillian	Reynolds	Amazon Mktplace Pmts	Praxis II Exam Flashcard Study System Denver Region	43.98	11-932-00-0030-0614-000-0000	Instructional Supplies
04/24/2017	Lillian	Reynolds	Amazon.Com	Security Mirror and Fastener Denver Region North Metro Site	152.86	11-932-00-2500-0610-000-0000	General Supplies
04/20/2017	Lillian	Reynolds	Co Society Cpas	Deb Morton Annual Membership Fee	340.00	11-900-00-2890-0810-000-0000	Dues & Fees-Statewide
04/20/2017	Lillian	Reynolds	Amazon.Com	Coffeemaker Denver Region Aurora Site	39.69	11-932-00-2500-0610-000-0000	General Supplies
04/05/2017	Lillian	Reynolds	Amazon.Com Amzn.Com/bill	Pencils for PSAT & SAT Testing Grand Junction Site	22.89	11-931-00-2500-0600-000-0000	Office Supplies
04/30/2017	Geri	Sandoval	Courtyard Pueblo	Hotel room for Elizabeth Ellis - New Hire Orientation	91.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin
04/28/2017	Geri	Sandoval	Valley Floral Inc	Flowers for Jessie Klein (Total Office Solutions) due to grandmother's passing	44.00	11-900-00-2500-0610-000-0000	General Supplies
04/28/2017	Geri	Sandoval	E 470 Express Tolls	Express Toll 4/27/17	30.55	11-900-00-2200-0581-000-0000	Travel-InState Instructional
04/28/2017	Geri	Sandoval	Courtyard Pueblo	Hotel room for Amy McMillian - New Hire Orientation	182.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin
04/27/2017	Geri	Sandoval	Starbucks Store 02875	Coffee for 4/27/17 and 4/28/17 leadership training	95.70	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/27/2017	Geri	Sandoval	Family Dollar #7137	Chips for Board Member Meeting 4/25/2017	6.95	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/27/2017	Geri	Sandoval	Zoelsmanns Bakery & Deli	Meet, cheese, bread for Board Meeting 4/25/2017	29.00	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/26/2017	Geri	Sandoval	Banquet-Schusters	Cake for board members to celebrate completion of testing	10.00	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/26/2017	Geri	Sandoval	Tsunami - Sushi Bar. Wok	Lunch for Administrative Professionals Day	32.00	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/21/2017	Geri	Sandoval	Courtyard By Marriott	Hotel Room for Job Fair in Fort Collins - Mindy Pacheco	139.00	11-900-00-2800-0581-000-0000	Travel-InState Central Support
04/21/2017	Geri	Sandoval	Courtyard Pueblo	Hotel room for Michael Smith - Strategic Planning Committee	91.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/21/2017	Geri	Sandoval	Courtyard Pueblo	Hotel room for Traci Swingle - Strategic Planning Committee	91.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/21/2017	Geri	Sandoval	Courtyard Pueblo	Hotel room for Jennifer Bowens - Strategic Planning Committee	91.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/20/2017	Geri	Sandoval	E 470 Express Tolls	Express Toll	49.80	11-900-00-2200-0581-000-0000	Travel-InState Instructional
04/19/2017	Geri	Sandoval	Amazon Mktplace Pmts	Ribbons, pencils, prize assortment, and candy for Title I Academic Fair	309.39	11-900-00-2213-0600-000-4010	Parent Connections - Title I
04/19/2017	Geri	Sandoval	Amazon Mktplace Pmts	2 packs of 1st place award ribbons for Title I (Bianca Cabral)	14.57	11-900-00-2500-0610-000-0000	General Supplies
04/16/2017	Geri	Sandoval	Asca	ASCA Annual Conference Registration for Amber Bjork (she is a member so she received member pricing)	389.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/16/2017	Geri	Sandoval	Rosies Diner	Total Office Solutions lunch for trip to measure North Metro & Lakewood	27.67	11-900-00-3000-0611-000-0000	Food Purchases&Catering-Staff
04/16/2017	Geri	Sandoval	Residence Inn Denver	Hotel room for Jill Toussaint - Blended/Online Peer Group Meeting in Englewood	129.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin
04/16/2017	Geri	Sandoval	Residence Inn Denver	Hotel room for Carolyn Gery - Blended/Online Peer Group Meeting in Englewood	129.00	11-900-00-2200-0581-000-0000	Travel-InState Instructional
04/16/2017	Geri	Sandoval	Residence Inn Denver	Hotel room for Rich Mestas - Blended/Online Peer Group Meeting in Englewood	129.00	11-900-00-2400-0581-000-0000	Travel InState - School Admin
04/14/2017	Geri	Sandoval	Asca	ASCA Annual Conference Registration for Courtney Kleban	589.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/13/2017	Geri	Sandoval	Amazon Mktplace Pmts	2 - 4 piece sets of 20x30 inch frames for Victoria site	150.23	11-900-00-2500-0610-000-0000	General Supplies
04/12/2017	Geri	Sandoval	Prairie Mountain Media	Notice of City Council Public Hearing - Canon City	18.90	11-900-00-2890-0810-000-0000	Dues & Fees-Statewide
04/12/2017	Geri	Sandoval	Marzano Research Lab	Title II Conference Registration for Alicia Chavez, Veronica, Pedraza, Ashley Handrick	1527.00	11-900-00-2210-0350-000-4367	Title II - Employee Training
04/11/2017	Geri	Sandoval	Amazon Mktplace Pmts	Bleach for Victoria site	3.66	11-900-00-2620-0600-000-0000	Custodial Supplies
04/11/2017	Geri	Sandoval	Frontier Ai	Airfare for Brittany Ramos - FLIPPEN/Leadership training in Pueblo	174.40	11-900-00-1700-0581-000-0000	Travel-InState SPED

04/09/2017	Geri	Sandoval	Association For Experi	AEE Regional COES Conference registration for Marie Fichtelman	75.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/09/2017	Geri	Sandoval	Wingate	Hotel room for Karla Ash - Gathering test materials/interviews	114.00	11-900-00-2100-0581-000-0000	Travel-InState Student Support
04/09/2017	Geri	Sandoval	Holiday Inn Express	Hotel room for Robert Ketchum - Site upgrade in Aurora	125.10	11-900-00-2600-0581-000-0000	Travel - InState Operations
04/06/2017	Geri	Sandoval	Sheraton Balt. North	Hotel Room for Travis Rosales - NAREN Conference	406.98	11-900-00-2100-0582-000-0000	Travel/Registration OutOfState
04/04/2017	Geri	Sandoval	E 470 Express Tolls	Express Tolls \$27.05	27.05	11-900-00-2200-0581-000-0000	Travel-InState Instructional
04/25/2017	Jamie J	Trujillo	Pueblo Wintronic Co	Purchase of bulk cable for site networking, camera, and phone installations.	153.00	11-900-00-2840-0650-000-0000	Electronic Media Supplies
04/14/2017	Jamie J	Trujillo	Uline	Purchase of bulk boxes for technology site shipping.	24.70	11-900-00-2829-0533-000-0000	Postage & Delivery
04/13/2017	Jamie J	Trujillo	Red Robin No 15	Lunch purchase for Ops staff: Jamie Trujillo, Josh Irvine, Robert Ketchum, Duane Nava, Danny Saenz for Citadel new site walkthrough.	56.15	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/13/2017	Jamie J	Trujillo	Maxiaids 8005226294	Purchase of adaptive supplies - screen magnifiers for student use.	57.85	11-900-00-1700-0612-000-0000	Adaptive Supplies - Students
04/09/2017	Jamie J	Trujillo	Vue*comptia Cert Test	Purchase of CompTIA IT Fundamentals exam vouchers for administering the IT Fundamentals final exam.	700.00	11-900-00-2240-0653-000-0000	Student Assessments
04/09/2017	Jamie J	Trujillo	Tortilleria Delicias	Purchase of food for Microsoft event for tech staff and Microsoft engineers.	68.84	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/07/2017	Jamie J	Trujillo	Sq *bite Me Cake Co	Purchase of cupcake to celebrate Kyle Leuer's birthday.	2.50	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/06/2017	Jamie J	Trujillo	Blackjack Pizza 2022	Purchase of food for Microsoft event for tech staff and Microsoft engineers.	91.94	11-900-00-2300-0611-000-0000	Food Purchases & Catering
04/26/2017	Alan	Vannorman	Wal-Mart #3382	Trash bags for the Pueblo mall	7.18	11-933-00-2620-0600-000-0000	Custodial Supplies
04/26/2017	Alan	Vannorman	Wal-Mart #3382	Trash bags for the Pueblo mall	7.18	11-933-00-2620-0600-000-0000	Custodial Supplies
04/19/2017	Alan	Vannorman	Usps Po 0774550643	Sending instruction supplies to Cortez	4.86	11-900-00-2829-0533-000-0000	Postage & Delivery
04/16/2017	Alan	Vannorman	Krogeronlinegiftcard#8225	Student gift cards Canon City	100.75	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	15.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	McDonalds F2594	Student incentive gift cards Canon City	200.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	100.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	25.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	25.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	100.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	50.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	50.00	11-928-00-0030-0690-000-0000	Student Incentives
04/12/2017	Alan	Vannorman	Carls Jr #7201 Q04	Student incentive gift cards Canon City	35.00	11-928-00-0030-0690-000-0000	Student Incentives
04/11/2017	Alan	Vannorman	4 Mile Cinemas	Canon City Student gift cards for the movie theater	200.00	11-928-00-0030-0690-000-0000	Student Incentives
04/07/2017	Alan	Vannorman	Wal-Mart #3382	Copy paper Canon City	28.93	11-928-00-2500-0600-000-0000	Office Supplies
04/06/2017	Alan	Vannorman	Wm Supercenter #3382	Canon City student food	85.40	11-928-00-3100-0611-000-0000	Food for Students
04/06/2017	Alan	Vannorman	Wal-Mart #3382	Canon City trash bags pencils and sharpeners	102.98	11-928-00-2500-0610-000-0000	General Supplies
04/26/2017	Jay	Zarr	Postnet Co120	GOAL Ventures returning of Tents for repair to Big Agnes.	53.47	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/23/2017	Jay	Zarr	Recreation.Gov	Refund of unused camp sites. Credit Voucher Recreation.Gov	-450.00	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/16/2017	Jay	Zarr	Peppinos Pizza	GV food for presentation in Denver for Students	45.00	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/16/2017	Jay	Zarr	Peppinos Pizza	DUPLICATE CHARGE, I AM CONTACTING THE VENDOR TO GET A CREDIT PEPPINOS PIZZA 303-343-9833 14200 E. ALAMEDA AVE #103 AURORA CO 80012	45.00	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/11/2017	Jay	Zarr	Best Western Rio Grande	GV Association of Experiential Education Conference Hotel in Durango	362.64	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/11/2017	Jay	Zarr	Best Western Rio Grande	GV Association of Experiential Education Conference Hotel in Durango	362.64	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/11/2017	Jay	Zarr	Best Western Rio Grande	GV Association of Experiential Education Conference Hotel in Durango	297.47	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/11/2017	Jay	Zarr	Best Western Rio Grande	GV Association of Experiential Education Conference Hotel in Durango	297.47	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/11/2017	Jay	Zarr	Best Western Rio Grande	GV Association of Experiential Education Conference Hotel in Durango	297.47	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/10/2017	Jay	Zarr	Irish Embassy	GV Association of Experiential Education Conference with students travel meal in Durango	168.65	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities

04/10/2017	Jay	Zarr	Durango Bagel	GV travel meal with students attending Association of Experiential Education Conf.	102.50	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/09/2017	Jay	Zarr	McDonalds F5925	GV travel meals for participants attending the AEE Conference	58.07	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/07/2017	Jay	Zarr	Association For Experi	GV Association of Experiential Learning Registration Fees for Students and Staff	360.00	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities
04/07/2017	Jay	Zarr	Ts Smokehouse & grill	GV travel meals for participants attending the AEE conference in Durango	156.39	11-900-00-1900-0580-000-0000	Goal Ventures-Pupil Activities