

GOAL ACADEMY						
Purchasing Card Transaction Report						
September 2018						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction Amount	Transaction Line Coding - Account Code
09/14/2018	Artzt	Karlotta	Asu Bus Ofc - Asap	Rock climbing activity at Adams State University	420.00	11-900-00-1900-0580-000-0000
09/13/2018	Artzt	Karlotta	Asu Concession10832608	Rock Climbing Activity and University tour Meal for students and staff.	270.00	11-900-00-1900-0580-000-0000
09/20/2018	Artzt	Karlotta	City Market #0446	Discovery Class Northern groceries for class trip	41.46	11-900-00-1900-0580-000-0000
09/18/2018	Artzt	Karlotta	City-Market #0417	Discovery Class Northern groceries for class trip	223.59	11-900-00-1900-0580-000-0000
09/18/2018	Artzt	Karlotta	City-Market #0417	Discovery Class Northern groceries for class trip	182.44	11-900-00-1900-0580-000-0000
09/18/2018	Artzt	Karlotta	City-Market #0417	Discovery Class Northern groceries for class trip	289.40	11-900-00-1900-0580-000-0000
09/11/2018	Artzt	Karlotta	City-Market #0417	Groceries for Discovery at Beaver Creek Camp Trip	211.73	11-900-00-1900-0580-000-0000
09/10/2018	Artzt	Karlotta	City-Market #0417	Groceries for Discovery Beaver Creek camp trip	194.90	11-900-00-1900-0580-000-0000
09/07/2018	Artzt	Karlotta	Lowes #00318	Lowes Truck Dolly and tape for moving supplies to equipment storage	72.49	11-900-00-1900-0580-000-0000
09/23/2018	Artzt	Karlotta	Mister Car Wash #33	Discovery Class Northern cleaning of Regency vehicle after class trip	15.00	11-900-00-1900-0580-000-0000
09/19/2018	Artzt	Karlotta	Wal-Mart #1019	Discovery Class Northern groceries for class trip	91.11	11-900-00-1900-0580-000-0000
09/17/2018	Artzt	Karlotta	Wal-Mart #1019	Discovery Class Northern groceries for class trip	317.44	11-900-00-1900-0580-000-0000
09/11/2018	Artzt	Karlotta	Wal-Mart #1019	Ice for coolers on trip for Discovery Beaver Creek Camp	16.00	11-900-00-1900-0580-000-0000
09/11/2018	Artzt	Karlotta	Wal-Mart #1019	Trailer hitch starter kit for GV trailer	19.88	11-900-00-1900-0580-000-0000
09/10/2018	Artzt	Karlotta	Wal-Mart #1019	Camping supplies	24.46	11-900-00-1900-0580-000-0000
09/10/2018	Artzt	Karlotta	Wal-Mart #1019	Trail Mix for participants on Discovery Beaver Creek Trip	279.59	11-900-00-1900-0580-000-0000
09/10/2018	Artzt	Karlotta	Wal-Mart #1019	Groceries for Discovery Trip to Beaver Creek Camp	29.52	11-900-00-1900-0580-000-0000
09/09/2018	Artzt	Karlotta	Wal-Mart #1019	Groceries for Discovery Beaver Creek camp trip	47.43	11-900-00-1900-0580-000-0000
09/06/2018	Artzt	Karlotta	Wal-Mart #1019	Moving supplies for equipment storage	73.24	11-900-00-1900-0580-000-0000
09/17/2018	Artzt	Karlotta	Wm Supercenter #1019	Discovery Class Northern supplies for class trip	21.41	11-900-00-1900-0580-000-0000
09/10/2018	Artzt	Karlotta	Wm Supercenter #1019	Ice for groceries in coolers	16.00	11-900-00-1900-0580-000-0000

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09/10/2018	Artzt	Karlotta	Wm Supercenter #1019	Moving supplies for equipment storage move	64.13	11-900-00-1900-0580-000-0000
09/09/2018	Artzt	Karlotta	Wm Supercenter #1019	Camping supplies	158.41	11-900-00-1900-0580-000-0000
09/09/2018	Artzt	Karlotta	Wm Supercenter #1019	Groceries for Discovery Beaver Creek camp trip	177.22	11-900-00-1900-0580-000-0000
09/09/2018	Artzt	Karlotta	Wm Supercenter #1019	Storage tub for groceries	9.82	11-900-00-1900-0580-000-0000
09/20/2018	Bajorek	Alex	Act*smr Activities	GOAL Ventures Student Activities - Discovery Craft Shop	95.61	11-900-00-1900-0580-000-0000
09/02/2018	Blueitte	Jacqueline	Wal-Mart #1273	Labels for water bottles - Labor Day parade	13.28	11-929-00-2500-0610-000-0000
09/06/2018	Carmona	Angelica	6284 Dominos Pizza	Food for Fort Morgan students.	32.73	11-931-00-3100-0611-000-0000
09/26/2018	Carmona	Angelica	Ace Hardware Longmont	Keys for Longmont location new staff.	13.51	11-931-00-2620-0430-000-0000
09/02/2018	Carmona	Angelica	Aims Cc Bkstore # 81070	Book for Greeley Student	55.45	11-900-00-0050-0640-000-0000
09/19/2018	Carmona	Angelica	Amazon.Com	Vacuum and microwave for Sterling.	88.97	11-931-00-2500-0610-000-0000
09/09/2018	Carmona	Angelica	Amazon.Com	Office supplies for Victoria Office	72.30	11-900-00-2500-0600-000-0000
09/20/2018	Carmona	Angelica	Amzn Mktp Us	Youth Awareness week activity.	26.94	11-931-00-1902-0580-000-0000
09/19/2018	Carmona	Angelica	Amzn Mktp Us	Youth awareness week activity.	30.94	11-931-00-1902-0580-000-0000
09/19/2018	Carmona	Angelica	Amzn Mktp Us	Youth awareness week activity.	30.94	11-931-00-1902-0580-000-0000
09/19/2018	Carmona	Angelica	Amzn Mktp Us	Youth awareness week activity.	26.94	11-931-00-1902-0580-000-0000
09/19/2018	Carmona	Angelica	Amzn Mktp Us	Youth awareness week activity.	26.94	11-931-00-1902-0580-000-0000
09/18/2018	Carmona	Angelica	Amzn Mktp Us	Youth awareness week activity.	30.94	11-931-00-1902-0580-000-0000
09/18/2018	Carmona	Angelica	Amzn Mktp Us	Youth awareness week activity.	30.94	11-931-00-1902-0580-000-0000
09/12/2018	Carmona	Angelica	Amzn Mktp Us	Supplies for Loveland site for homeless students in need.	26.19	11-900-00-2113-0600-000-0000
09/11/2018	Carmona	Angelica	Amzn Mktp Us	Multi colored screen covers for ESS students	12.99	11-900-00-1700-0612-000-3130
09/02/2018	Carmona	Angelica	Amzn Mktp Us	CCE Book for Greeley Student.	34.60	11-900-00-0050-0640-000-0000
09/25/2018	Carmona	Angelica	Award Alliance Llc	Incentives for Greeley students.	210.00	11-931-00-0030-0690-000-0000
09/13/2018	Carmona	Angelica	Cazadores Mexican Grill &	Collaboration lunch in Greeley with Geri, Mark, Robert, Cameron and Angelica over Greeley expansion	84.20	11-900-00-3000-0611-000-0000
09/14/2018	Carmona	Angelica	Dominos 6225	Hot lunch for students in Loveland	60.99	11-931-00-3100-0611-000-0000
09/07/2018	Carmona	Angelica	Dominos 6225	Food for :Longmont students.	86.98	11-931-00-3100-0611-000-0000
09/16/2018	Carmona	Angelica	Dominos 6237	Hot lunch for Greeley students	119.01	11-931-00-3100-0611-000-0000
09/23/2018	Carmona	Angelica	Dominos 6337	Pizza Party for Craig students	149.15	11-931-00-3100-0611-000-0000
09/30/2018	Carmona	Angelica	Fairfield Inn Aurora	Tax credit for hotel room D. Sleigh	-26.70	11-900-00-2100-0581-000-0000
09/09/2018	Carmona	Angelica	Fairfield Inn Aurora	Travel for Social Worker team meeting in Aurora for David Sleigh.	244.70	11-900-00-2100-0581-000-0000
09/09/2018	Carmona	Angelica	Greeley Lock & Key	Keys for additional Greeley staff. (7 new staff made 10)	35.00	11-931-00-2620-0430-000-0000
09/06/2018	Carmona	Angelica	Hobby-Lobby #0087	Loveland POD Activity - Canvas Paintings	131.07	11-931-00-1902-0580-000-0000
09/20/2018	Carmona	Angelica	Holiday Inn Express	PD for Math teacher Susan Moineau	286.00	11-900-00-2200-0581-000-0000

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09/28/2018	Carmona	Angelica	King Soopers #0032	Flowers for student bereavement.	21.40	11-900-00-2113-0600-000-0000
09/06/2018	Carmona	Angelica	Pizza Hut #104	Pizza for Sterling students.	15.98	11-931-00-3100-0611-000-0000
09/30/2018	Carmona	Angelica	Romarestaurant_1	Pizza for Greeley students	71.43	11-931-00-3000-0611-000-0000
09/30/2018	Carmona	Angelica	Romarestaurant_1	Food for Greeley maker space meetings	71.44	11-900-00-3000-0611-000-0000
09/28/2018	Carmona	Angelica	Santiagos Mexican Rest	Breakfast burritos for count day	90.75	11-931-00-3100-0611-000-0000
09/06/2018	Carmona	Angelica	Toppers Pizza - Greeley	First day of school pizza for Greeley kids.	240.85	11-931-00-3100-0611-000-0000
09/27/2018	Carmona	Angelica	Wal-Mart #0980	Doughnuts for Greeley kids	9.96	11-931-00-3100-0611-000-0000
09/27/2018	Carmona	Angelica	Wal-Mart #0980	Coffee filters for greeley	1.23	11-931-00-2500-0610-000-0000
09/11/2018	Carmona	Angelica	Wal-Mart #0980	Doughnuts for Greeley Students.	15.92	11-931-00-3100-0611-000-0000
09/11/2018	Carmona	Angelica	Wal-Mart #0980	Trash bags, napkins and forks for Loveland.	41.10	11-931-00-2500-0610-000-0000
09/07/2018	Carmona	Angelica	Walmart.Com	TV for Greeley drawing.	158.00	11-900-00-2100-0600-000-0000
09/06/2018	Carmona	Angelica	Waste Mgmt Wm Ezpay	Dumpster for Greeley Expansion construction.	615.30	11-900-00-2620-0430-000-0000
09/26/2018	Carmona	Angelica	Wm Supercenter #5370	Everyday snacks and food for Longmont.	77.14	11-931-00-3100-0611-000-0000
09/25/2018	Carmona	Angelica	Wm Supercenter #953	Food for Loveland students	146.57	11-931-00-3100-0611-000-0000
09/23/2018	Chavez	Josiah	City-Market #0422	Alamosa-Site food (Pantry and Frozen items)	105.23	11-928-00-3100-0611-000-0000
09/21/2018	Gery	Carolyn	Adobe *creative Cloud	To create infographics	29.99	11-900-00-2840-0655-000-0000
09/06/2018	Gery	Carolyn	King Soopers #0039	Social Worker team retreat	53.71	11-900-00-3000-0611-000-0000
09/14/2018	Hackett	Natalie	Amazon.Com	Pagosa Springs- Sharpie Markers	8.35	11-928-00-2500-0600-000-0000
09/30/2018	Hackett	Natalie	Amazon.Com*mt55a9vj0	Books for students reading intervention	26.58	11-928-00-0030-0614-000-0000
09/30/2018	Hackett	Natalie	Amzn Mktp Us	Books for students reading intervention	5.29	11-928-00-0030-0614-000-0000
09/30/2018	Hackett	Natalie	Amzn Mktp Us	Books for students reading intervention	10.58	11-928-00-0030-0614-000-0000
09/30/2018	Hackett	Natalie	Amzn Mktp Us	Books for students reading intervention	5.29	11-928-00-0030-0614-000-0000
09/20/2018	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency- Markers, Folders, sticky notes for Counselors	55.79	11-928-00-2500-0600-000-0000
09/19/2018	Hackett	Natalie	Amzn Mktp Us	Trinidad, Pueblo Downtown, and Pueblo Regency- Chalk for student Activities	20.94	11-928-00-1902-0580-000-0000
09/18/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Chalk for student activities	6.98	11-928-00-1902-0580-000-0000
09/18/2018	Hackett	Natalie	Amzn Mktp Us	Durango- Chalk for student activities	6.98	11-928-00-1902-0580-000-0000
09/16/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Chalk for student activities	6.98	11-928-00-1902-0580-000-0000
09/16/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Lens Wipes and batteries	40.56	11-928-00-2500-0610-000-0000
09/16/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Glue and Glitter for Student art activities	25.70	11-928-00-1902-0580-000-0000
09/16/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa- Markers , folders, pens, etc.	80.84	11-928-00-2500-0600-000-0000
09/14/2018	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs- Water Bottle for Chalk Activity	5.97	11-928-00-1902-0580-000-0000
09/13/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Sound Baffles	31.99	11-928-00-2500-0610-000-0000
09/13/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Sound Baffles	40.99	11-928-00-2500-0610-000-0000
09/12/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Yoga Blocks for Student Yoga course	31.47	11-928-00-1902-0580-000-0000

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09/12/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Paper Cutter	21.18	11-928-00-2500-0600-000-0000
09/12/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Markers and Folders	68.21	11-928-00-2500-0600-000-0000
09/12/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Yoga Straps for student yoga course	27.36	11-928-00-1902-0580-000-0000
09/12/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Hand soap and White Board	33.01	11-928-00-2500-0610-000-0000
09/09/2018	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency- Google Cardboard Goggles (4 pair) Math project	27.96	11-928-00-0030-0614-000-0000
09/06/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency- Hot Meal for Students	49.54	11-928-00-3100-0611-000-0000
09/20/2018	Hackett	Natalie	Choice Blding Supply	Cortez- Front Door Key for Joyce Burrow	2.59	11-928-00-2620-0430-000-0000
09/16/2018	Hackett	Natalie	Dominos 6290	Durango- Pizza for Back to School Night 2	43.95	11-928-00-3100-0611-000-0000
09/13/2018	Hackett	Natalie	Dominos 6290	Durango- Pizza for Back to School Night	27.97	11-928-00-3100-0611-000-0000
09/19/2018	Hackett	Natalie	Habaneros	Trinidad- Breakfast for Staff Meeting	46.30	11-928-00-3000-0611-000-0000
09/20/2018	Hackett	Natalie	Hampton Inns	April Griffith Stephen- Travel to Support Intervention Teachers	93.00	11-900-00-2200-0581-000-0000
09/05/2018	Hackett	Natalie	Hampton Inns	Credit Voucher Hampton Inns- Removal of tax	-22.14	11-928-00-2200-0581-000-0000
09/28/2018	Hackett	Natalie	Kfc C975071	Student Gift Cards to be used as Incentives	300.00	11-928-00-0030-0690-000-0000
09/16/2018	Hackett	Natalie	King Soopers #0043	Pueblo Regency- Refund of tax for hot meal purchase	-2.81	11-928-00-3100-0611-000-0000
09/11/2018	Hackett	Natalie	King Soopers #0043	Pueblo Regency- Hot Meal for Students	50.54	11-928-00-3100-0611-000-0000
09/30/2018	Hackett	Natalie	McDonalds F10534	Student Gift Cards to be used as Incentives	100.00	11-928-00-0030-0690-000-0000
09/30/2018	Hackett	Natalie	McDonalds F10534	Student Gift Cards to be used as Incentives	125.00	11-928-00-0030-0690-000-0000
09/30/2018	Hackett	Natalie	McDonalds F10534	Student Gift Cards to be used as Incentives	50.00	11-928-00-0030-0690-000-0000
09/09/2018	Hackett	Natalie	Office Depot #2649	Pueblo Regency- Printouts of Social Contract	58.29	11-928-00-2500-0600-000-0000
09/09/2018	Hackett	Natalie	Party America 217	Trinidad- Supplies for Artocade Parade Float	44.93	11-900-00-2322-0600-000-0000
09/12/2018	Hackett	Natalie	Paypal	Conference Fee for Lease Training for Regional Managers- Natalie Hackett	10.00	11-900-00-2830-0350-000-0000
09/23/2018	Hackett	Natalie	Pizza Hut 034998	Trinidad- Hot meal for student activity	75.91	11-928-00-3100-0611-000-0000
09/14/2018	Hackett	Natalie	Pizza Hut 034998	Trinidad- Pizza for Back to School Celebration	86.87	11-928-00-3100-0611-000-0000
09/26/2018	Hackett	Natalie	Pueblo Dragon	Pueblo Regency- Hot meal for students (Chinese)	58.80	11-928-00-3100-0611-000-0000
09/30/2018	Hackett	Natalie	Safeway #0722	Student Gift Cards to be used as Incentives	320.00	11-928-00-0030-0690-000-0000
09/14/2018	Hackett	Natalie	Safeway #0722	Walsenburg- Breakfast foods for Back to School Celebration	17.98	11-928-00-3100-0611-000-0000
09/16/2018	Hackett	Natalie	Sams Club #6549	Pueblo Downtown- Site/Pantry Food for Students	151.94	11-928-00-3100-0611-000-0000
09/07/2018	Hackett	Natalie	Sams Club #6549	Trinidad- Site/Pantry food for students	77.58	11-928-00-3100-0611-000-0000
09/07/2018	Hackett	Natalie	Sams Club #6549	Trinidad- Cups and clorox wipes and cleaning supplies	47.61	11-928-00-2500-0610-000-0000

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09/07/2018	Hackett	Natalie	Sams Club #6549	Trinidad- Copy Paper	26.98	11-928-00-2500-0600-000-0000
09/09/2018	Hackett	Natalie	Samsclub #6549	Tax Credit - Sam's Club	-3.97	11-928-00-2500-0600-000-0000
09/07/2018	Hackett	Natalie	Samsclub #6549	Pueblo Downtown- Paper Towels	18.24	11-928-00-2500-0610-000-0000
09/07/2018	Hackett	Natalie	Samsclub #6549	Pueblo Downtown- Pens and Copy Paper	33.96	11-928-00-2500-0600-000-0000
09/07/2018	Hackett	Natalie	Samsclub #6549	Tax - Sam's Club	3.97	11-928-00-2500-0600-000-0000
09/07/2018	Hackett	Natalie	Samsclub #6549	Trinidad- Candy, Chips, and Snacks used in School PBIS incentives program	169.79	11-928-00-0030-0690-000-0000
09/27/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Paper Towels, Spoons, Plates	64.24	11-928-00-2500-0610-000-0000
09/27/2018	Hackett	Natalie	Samsclub.Com	Trinidad- site/pantry food for Students	132.50	11-928-00-3100-0611-000-0000
09/27/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Paper Towels and Trash Bags	34.12	11-928-00-2500-0610-000-0000
09/27/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency - Site/Pantry food for students	163.08	11-928-00-3100-0611-000-0000
09/30/2018	Hackett	Natalie	Sonic Drive In #4590	Student Gift Cards to be used as Incentives	100.00	11-928-00-0030-0690-000-0000
09/21/2018	Hackett	Natalie	Sq *skateland	Trinidad- Skating activity for students	225.00	11-928-00-1902-0580-000-0000
09/28/2018	Hackett	Natalie	Thrift Books Global, Llc	Southern Region- Books for students reading intervention	65.56	11-928-00-0030-0614-000-0000
09/23/2018	Hackett	Natalie	Trinidad Janitor & Restau	Trinidad- Cleaning Supplies	141.70	11-928-00-2500-0610-000-0000
09/30/2018	Hackett	Natalie	Tst* Thunderzone Pizza &	CCE Tour CSU Campus Student Lunch - 10 students, 3 staff	150.84	11-928-00-3100-0611-000-0000
09/06/2018	Hackett	Natalie	Wal-Mart #0962	Trinidad- POD Activities (Root beer floats and social contract with students)	22.33	11-928-00-1902-0580-000-0000
09/07/2018	Hackett	Natalie	Wal-Mart #1001	Pueblo Regency- Art supplies for student activities	195.35	11-928-00-1902-0580-000-0000
09/30/2018	Hackett	Natalie	Wendys #8029	Student Gift Cards to be used as Incentives	195.00	11-928-00-0030-0690-000-0000
09/16/2018	Hackett	Natalie	Wm Supercenter #842	Pueblo Regency- Art and Sewing Supplies for student activities	107.53	11-928-00-1902-0580-000-0000
09/07/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Supplies for Artcade Parade Float	24.85	11-900-00-2322-0600-000-0000
09/27/2018	Haut	Wendy	City-Market #0415	Student food- Craig	63.02	11-931-00-3100-0611-000-0000
09/09/2018	Haut	Wendy	City-Market #0415	Student food-Craig	47.89	11-931-00-3100-0611-000-0000
09/13/2018	Haut	Wendy	Dollar Tree	GJ POD activity- Harry Potter theme	9.00	11-931-00-1902-0580-000-0000
09/14/2018	Haut	Wendy	Hobby-Lobby #0102	GJ POD activity Harry Potter theme	48.11	11-931-00-1902-0580-000-0000
09/05/2018	Haut	Wendy	Transdev Grand Junction	Student bus passes	154.00	11-931-00-0030-0519-000-0000
09/13/2018	Haut	Wendy	Wal-Mart #5099	GJ POD Activity Harry Potter theme	36.45	11-931-00-1902-0580-000-0000
09/30/2018	Jones	Constance	Acme Fire & Safety	Fire extinguisher maintenance	35.50	11-900-00-2620-0430-000-0000
09/18/2018	Jones	Constance	B Street Cafe	Sept. 2018 Finance Board Meeting Lunch	49.15	11-900-00-2300-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Debbie Rose	13.66	11-900-00-2300-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Ted Hernandez	13.66	11-900-00-2300-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Luis Contreras	13.66	11-900-00-2300-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Marisol Rerurca	13.66	11-900-00-2300-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Ted Del Duca	13.66	11-900-00-2300-0611-000-0000

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09/11/2018	Jones	Constance	B Street Cafe	C. Jones	13.66	11-900-00-3000-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Kim Nava	13.66	11-900-00-3000-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Duane Nava	13.66	11-900-00-3000-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Jill Toussaint	13.66	11-900-00-3000-0611-000-0000
09/11/2018	Jones	Constance	B Street Cafe	Carolyn Gery	13.67	11-900-00-3000-0611-000-0000
09/20/2018	Jones	Constance	Colorado League Of Charte	Credit Colorado League - Member Discount	-120.00	11-900-00-2830-0350-000-0000
09/13/2018	Jones	Constance	Colorado League Of Charte	2019 Annual Conference	1575.00	11-900-00-2830-0350-000-0000
09/13/2018	Jones	Constance	Courtyard By Marriott	Hotel for Marisol Rerucha BOD	186.00	11-900-00-2311-0581-000-0000
09/23/2018	Jones	Constance	Denver Post Circulation	Subscription for DenverPost Oct-Jan	28.00	11-900-00-2890-0810-000-0000
09/12/2018	Jones	Constance	Denver Post Circulation	September subscription fee	7.58	11-900-00-2890-0810-000-0000
09/28/2018	Jones	Constance	Hearth Restaurant And Pub	Food for staff	90.06	11-900-00-3000-0611-000-0000
09/30/2018	Jones	Constance	Wilcoxson Bcg Inc	Buick Enclave	68.06	11-900-28-2650-0430-000-0000
09/09/2018	Ketchum	Robert	Loaf N Jug #0852 Q81	Fuel for truck	47.81	11-900-00-2650-0626-000-0000
09/26/2018	Ketchum	Robert	Sherwin Williams 707170	Paint (1st try) Lakewood Site.	73.84	11-931-00-2620-0430-000-0000
09/26/2018	Ketchum	Robert	The Home Depot #1511	Light bulbs for the Pueblo Mall Site.	23.72	11-933-00-2620-0430-000-0000
09/20/2018	Ketchum	Robert	The Home Depot #1511	Dolly for statewide use.	149.00	11-900-00-2500-0735-000-0000
09/09/2018	Ketchum	Robert	The Home Depot #1511	Tiedowns and 4 ft painters pole	40.94	11-900-00-2620-0430-000-0000
09/06/2018	Ketchum	Robert	The Home Depot #1511	Shims for the door installs at Regency Site.	7.88	11-928-00-2620-0430-000-0000
09/30/2018	Ketchum	Robert	The Home Depot #1515	PVC extension for the new Greeley Site.	2.67	11-931-00-2620-0430-000-0000
09/30/2018	Ketchum	Robert	The Home Depot #1515	Sink for the new Greeley Mall Site	60.00	11-931-00-2620-0430-000-0000
09/30/2018	Ketchum	Robert	The Home Depot #1515	PVC cutter for Statewide use.	21.47	11-900-00-2620-0430-000-0000
09/30/2018	Ketchum	Robert	The Home Depot #1515	PVC fitting for the new Greeley Mall Site.	6.27	11-931-00-2620-0430-000-0000
09/19/2018	Ketchum	Robert	The Home Depot #1515	Liquid Nails for the Hall and bathroom flooring new Greeley Mall Site.	15.42	11-931-00-2620-0430-000-0000
09/16/2018	Ketchum	Robert	The Home Depot #1515	Paint brush and paint tray liners for the new Greeley Mall Site.	20.41	11-931-00-2620-0430-000-0000
09/14/2018	Ketchum	Robert	The Home Depot #1515	Drywall mud mixer for Statewide use.	25.98	11-900-00-2620-0430-000-0000
09/13/2018	Ketchum	Robert	The Home Depot #1515	Drywall patch and screws for the new Greeley Mall Site.	24.25	11-931-00-2620-0430-000-0000
09/13/2018	Ketchum	Robert	The Home Depot #1515	Trailer chains, Brackets for mounting tie-downs for the inside of the trailer. Statewide use.	185.68	11-900-28-2650-0430-000-0000
09/02/2018	Ketchum	Robert	The Home Depot #1542	1/2 inch bit and tube cutter	22.85	11-900-00-2620-0430-000-0000
09/02/2018	Ketchum	Robert	The Home Depot #1542	Brass supplies to hook up the hot water at Canon City's sink.	11.91	11-928-00-2620-0430-000-0000
09/02/2018	Ketchum	Robert	The Home Depot #1542	A Level and a hole bit for statewide use.	44.94	11-900-00-2620-0430-000-0000
09/21/2018	Ketchum	Robert	The Home Depot 1511	Storage bins for the new Trailer	383.86	11-900-00-2500-0735-000-0000
09/09/2018	Ketchum	Robert	The Home Depot 1511	Greeley mall new site ceiling tiles.	246.33	11-931-00-2620-0430-000-0000
09/09/2018	Ketchum	Robert	The Home Depot 1511	Paint and supplies for the new Greeley Mall Site	514.48	11-931-00-2620-0430-000-0000
09/06/2018	Ketchum	Robert	The Home Depot 1511	Door and supplies for the door install for the Regency Site.	215.02	11-928-00-2620-0430-000-0000

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09/28/2018	Ketchum	Robert	The Home Depot 1515	Paint & paint supplies for Greeley Mall	289.69	11-931-00-2620-0430-000-0000
09/19/2018	Ketchum	Robert	The Home Depot 1515	Flooring and supplies for the New Greeley Mall Site.	259.20	11-931-00-2620-0430-000-0000
09/14/2018	Ketchum	Robert	The Home Depot 1515	Paint for the new Greeley Mall Site.	391.20	11-931-00-2620-0430-000-0000
09/12/2018	Ketchum	Robert	The Home Depot 1515	Drywall and supplies for the wall at the new Greeley Mall site.	200.76	11-931-00-2620-0430-000-0000
09/02/2018	Ketchum	Robert	The Home Depot 1542	All the supplies for Canon City water hook up.	93.39	11-928-00-2620-0430-000-0000
09/05/2018	Ketchum	Robert	Wal-Mart #1001	Safety glasses. Lost receipt form.	7.88	11-900-00-2620-0430-000-0000
09/07/2018	Ketchum	Robert	Wm Supercenter #980	Pair of gloves for statewide use.	9.00	11-900-00-2620-0430-000-0000
09/26/2018	Kind	Lindsey	Amazon.Com*mt7vf1p72	Fabric for bulletin board - S. Aurora	14.40	11-932-00-2500-0610-000-0000
09/13/2018	Kind	Lindsey	Amzn Mktp Us	Prizes for student referral contest Thornton and Lakewood	101.56	11-900-00-2100-0600-000-0000
09/12/2018	Kind	Lindsey	Amzn Mktp Us	Thank you gift for student referrals from local HS	29.95	11-900-00-2322-0600-000-0000
09/12/2018	Kind	Lindsey	Amzn Mktp Us	Student prizes for student referral program- A. Mall	51.98	11-900-00-2100-0600-000-0000
09/09/2018	Kind	Lindsey	Amzn Mktp Us	12 outlet power cord - Thornton	39.99	11-900-00-2840-0650-000-0000
09/02/2018	Kind	Lindsey	Amzn Mktp Us	Open hours window decal-	50.11	11-932-00-2500-0610-000-0000
09/16/2018	Kind	Lindsey	Amzn Mktp US Amzn.Com/Bil	Side walk chalk- Region	23.60	11-932-00-1902-0580-000-0000
09/09/2018	Kind	Lindsey	Blackjack Pizza	Pizza for POD activity - A. Mall	41.99	11-932-00-3100-0611-000-0000
09/23/2018	Kind	Lindsey	Blackjack Pizza - Bjco031	Pizza for POD activity- Lakewood	32.97	11-932-00-3100-0611-000-0000
09/02/2018	Kind	Lindsey	Blackjack Pizza - Lakewoo	Pizza for Lakewood orientation/testing	50.96	11-932-00-3100-0611-000-0000
09/27/2018	Kind	Lindsey	Dq Grill & Chill #14644	Dairy Queen gift cards for Reading Plus	69.20	11-932-00-0030-0690-000-0000
09/19/2018	Kind	Lindsey	King Soopers #0010	Book of stamps- Mall	10.00	11-900-00-2829-0533-000-0000
09/19/2018	Kind	Lindsey	King Soopers #0010	Bus tickets - Mall	188.00	11-932-00-0030-0519-000-0000
09/27/2018	Kind	Lindsey	Locksmith Ref#39mc	Keyed lock on partial door in A. South	199.00	11-932-00-2620-0430-000-0000
09/02/2018	Kind	Lindsey	Office Depot #2720	Social contract, One region one GOAL foam boards	103.92	11-932-00-2500-0610-000-0000
09/30/2018	Kind	Lindsey	Office Depot #3367	Large post-it easels, pens, copy paper- Thornton	105.97	11-932-00-2500-0600-000-0000
09/11/2018	Kind	Lindsey	Paypal	Look before you Lease	10.00	11-900-00-2830-0350-000-0000
09/09/2018	Kind	Lindsey	Safeway #1873	Gift cards for Aurora South student referral p	190.00	11-900-00-2100-0600-000-0000
09/05/2018	Kind	Lindsey	Sams Club #4745	Student food for freezer-Thornton	71.11	11-932-00-3100-0611-000-0000
09/25/2018	Kind	Lindsey	Sams Club #6630	Toilet paper, cups, trash bags, spoons - Lakewood	74.83	11-932-00-2500-0610-000-0000
09/25/2018	Kind	Lindsey	Sams Club #6630	Snacks (dairy free), drinks for count - Lakewood	58.89	11-932-00-3100-0611-000-0000
09/23/2018	Kind	Lindsey	Samsclub #4745	Bowls-Thornton	8.78	11-932-00-2500-0610-000-0000
09/06/2018	Kind	Lindsey	Samsclub #4745	Frozen food for students- A. South	49.28	11-932-00-3100-0611-000-0000
09/06/2018	Kind	Lindsey	Samsclub #4745	Food for statewide Social worker training/gathering at A. South	111.41	11-900-00-3000-0611-000-0000

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09/06/2018	Kind	Lindsey	Samsclub #6631	Food for students- A. Mall	62.12	11-932-00-3100-0611-000-0000
09/06/2018	Kind	Lindsey	Samsclub #6631	Trash bags, air fresher, hygiene items- A. Mall	49.22	11-932-00-2500-0610-000-0000
09/30/2018	Kind	Lindsey	Sbarro 939	A. Mall POD activity- Pizza	44.00	11-932-00-3100-0611-000-0000
09/11/2018	Kind	Lindsey	Statewide Fire Protectio	Fire extinguisher recertification	281.00	11-932-00-2620-0430-000-0000
09/21/2018	Kind	Lindsey	The Home Depot #1503	Keys for S. Aurora	5.91	11-932-00-2500-0610-000-0000
09/09/2018	Kind	Lindsey	The Home Depot #1503	Plunger- Thornton	7.98	11-932-00-2500-0610-000-0000
09/14/2018	Kind	Lindsey	Vioc Of Thornton	Car wash - Aurora Van	4.00	11-932-28-2650-0430-000-0000
09/14/2018	Kind	Lindsey	Vioc Of Thornton	Car wash - Thornton Versa	4.00	11-932-28-2650-0430-000-0000
09/18/2018	Kind	Lindsey	Wal-Mart #1231	Disposable Gloves-Thornton	4.98	11-932-00-2500-0610-000-0000
09/02/2018	Kind	Lindsey	Wal-Mart #1231	Credit - returned 2 coolers	-31.76	11-932-00-2500-0610-000-0000
09/11/2018	Kind	Lindsey	Wal-Mart #2125	Command strips for hanging	19.20	11-932-00-2500-0610-000-0000
09/06/2018	Kind	Lindsey	Walmart Grocery	Food for freezer for students-Lakewood	55.95	11-932-00-3100-0611-000-0000
09/16/2018	Kind	Lindsey	Walmart.Com	Sound bar for TV- Thornton	37.75	11-900-00-2840-0650-000-0000
09/16/2018	Kind	Lindsey	Walmart.Com	Spray bottles for student POD activity - all sites	7.88	11-932-00-1902-0580-000-0000
09/07/2018	Kind	Lindsey	Wm Supercenter #1231	Student referral prize - Flat screen tv- S. Aurora	198.00	11-900-00-2100-0600-000-0000
09/06/2018	Kind	Lindsey	Wm Supercenter #1492	Chocolate for POD activity -	37.32	11-932-00-3100-0611-000-0000
09/25/2018	Kind	Lindsey	Wm Supercenter #2125	Popcorn for students- Lakewood	9.76	11-932-00-3100-0611-000-0000
09/25/2018	Kind	Lindsey	Wm Supercenter #2125	Dish towel, paper towel holders, key-Lakewood	18.43	11-932-00-2500-0610-000-0000
09/19/2018	Mathews	Ryan	Wal-Mart #5003	Pagosa- Cups, Scissors, Cutlery	15.19	11-928-00-2500-0610-000-0000
09/19/2018	Mathews	Ryan	Wal-Mart #5003	Pagosa SR Sept Student Food.	47.20	11-928-00-3100-0611-000-0000
09/28/2018	Mathews	Ryan	Wm Supercenter #966	Cortez SR Student Food Sept walmart	159.53	11-928-00-3100-0611-000-0000
09/28/2018	Mathews	Ryan	Wm Supercenter #966	Student office supplies- count day supplies two sites, Durango/ Cortez.SR.	57.44	11-928-00-2500-0600-000-0000
09/16/2018	Meeks	Lesa	6359 Dominos Pizza	Pueblo West- Garlic knots, Brownies, and Pizza- 26 Students	75.00	11-933-00-3100-0611-000-0000
09/12/2018	Nava	Duane J	Angelo's Pizza Parlor	Board Retreat Lunch 9/10/2018 D. Rose, Marisol, Dr. Jones, K. Nava, D. Nava, and Dr. Gery	134.00	11-900-00-2300-0611-000-0000
09/07/2018	Nava	Duane J	Easykeyscom Inc	Key made for site. 9/5/2018	9.88	11-900-00-2620-0430-000-0000
09/19/2018	Nava	Duane J	Loaf N Jug #0028 Q81	Ice for event	5.18	11-900-00-3000-0611-000-0000
09/12/2018	Nava	Duane J	Safeway #3729	Breakfast for Board Retreat 9/10/2018	86.36	11-900-00-2300-0611-000-0000
09/12/2018	Nava	Duane J	Safeway #3729	Ice for Drinks Board Retreat 9/10/2018	4.98	11-900-00-2300-0611-000-0000
09/14/2018	Nava	Duane J	United	Airfare - UNIDOS US Gathering 10/17-10/19/2018	440.40	11-900-00-2200-0582-000-0000
09/18/2018	Nava	Duane J	Wal-Mart #1001	Breakfast for Staff.	21.55	11-900-00-3000-0611-000-0000
09/18/2018	Nava	Duane J	Wal-Mart #1001	Foil	4.27	11-900-00-2500-0610-000-0000
09/16/2018	Nava	Kim	Cbi Online	Background Check	6.85	11-900-00-2830-0339-000-0000
09/13/2018	Nava	Kim	Dollar Tree	materials for events	4.00	11-900-00-2100-0600-000-0000

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09/30/2018	Nava	Kim	Famous Daves -Henderson	FRAUD	66.92	11-900-00-2516-0313-000-0000
09/02/2018	Nava	Kim	King Soopers #0043	Labor Day food for staff	26.33	11-900-00-3000-0611-000-0000
09/02/2018	Nava	Kim	Loaf N Jug #0028 Q81	Labor Day	5.18	11-900-00-3000-0611-000-0000
09/13/2018	Nava	Kim	Sq *business Women	Business Women's Luncheon	15.00	11-900-00-2322-0600-000-0000
09/09/2018	Nava	Kim	Sq *florence Chambe	Pioneer Days Event	15.00	11-900-00-2322-0600-000-0000
09/20/2018	Nava	Kim	Wal-Mart #0842	Canon City Student Social	83.55	11-900-00-2100-0600-000-0000
09/20/2018	Nava	Kim	Wal-Mart #0842	Youth Awareness Week Project	11.88	11-900-00-2322-0600-000-0000
09/06/2018	Payne	Jessica	All Star Pizzeria	Food for students in Fountain orientation	43.68	11-929-00-3100-0611-000-0000
09/16/2018	Payne	Jessica	Amazon.Com	Leadership books for Social Studies teachers	35.07	11-929-00-2500-0610-000-0000
09/07/2018	Payne	Jessica	Amazon.Com	2 Power Strips	67.16	11-900-00-2840-0650-000-0000
09/07/2018	Payne	Jessica	Amazon.Com	4 - Desktop Document Holders	51.36	11-929-00-2500-0600-000-0000
09/07/2018	Payne	Jessica	Amazon.Com	5 - Anti-Fatigue Mats, 2 Air Purifiers	300.86	11-929-00-2500-0610-000-0000
09/07/2018	Payne	Jessica	Amazon.Com	Wireless outdoor bluetooth speaker	134.90	11-900-00-2840-0650-000-0000
09/12/2018	Payne	Jessica	Amzn Mktp Us	Classroom Posters	28.92	11-929-00-0030-0614-000-0000
09/12/2018	Payne	Jessica	Amzn Mktp Us	Classroom Posters	24.98	11-929-00-0030-0614-000-0000
09/12/2018	Payne	Jessica	Amzn Mktp Us	Classroom Posters	15.45	11-929-00-0030-0614-000-0000
09/11/2018	Payne	Jessica	Amzn Mktp Us	Classroom Posters	12.99	11-929-00-0030-0614-000-0000
09/11/2018	Payne	Jessica	Amzn Mktp Us	Classroom Posters	39.22	11-929-00-0030-0614-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/16/2018	Payne	Jessica	Awl*pearson Education	Online Course material for CCE students	99.95	11-900-00-0050-0640-000-0000
09/27/2018	Payne	Jessica	Chick-Fil-A #00231	Gift Cards for students for completing work	120.00	11-929-00-0030-0690-000-0000
09/14/2018	Payne	Jessica	City Cs Transit	one ride bus passes for Citadel Student	196.00	11-929-00-0030-0519-000-0000
09/09/2018	Payne	Jessica	Dominos 6252	food for students at Senior Recovery night	77.45	11-929-00-3100-0611-000-0000
09/02/2018	Payne	Jessica	Dominos 6262	Food for lunch for orientation chapel hills	100.35	11-929-00-3100-0611-000-0000
09/02/2018	Payne	Jessica	Dominos 6262	Food for lunch for orientation chapel hills	100.35	11-929-00-3100-0611-000-0000
09/11/2018	Payne	Jessica	El Ranchito 2	Food for students for EL pod activity	31.40	11-929-00-3100-0611-000-0000
09/09/2018	Payne	Jessica	El Ranchito 2	POD Activity For students in ELL PODs	15.87	11-929-00-3100-0611-000-0000
09/09/2018	Payne	Jessica	El Ranchito 2	POD Activity For students in ELL PODs	227.98	11-929-00-3100-0611-000-0000
09/09/2018	Payne	Jessica	El Ranchito 2	refund for taxes	-31.74	11-929-00-3100-0611-000-0000
09/10/2018	Payne	Jessica	Kum & Go #0686	supplies for EL pod activity	23.48	11-929-00-1902-0580-000-0000
09/23/2018	Payne	Jessica	Lowe's #02806	Trash bags	12.98	11-929-00-2500-0610-000-0000

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09/11/2018	Payne	Jessica	Paypal	Training for Regional Manager	10.00	11-900-00-2830-0350-000-0000
09/30/2018	Payne	Jessica	Safelite Autoglass	Vehicle repair and maintenance for Versa 97	138.63	11-929-28-2650-0430-000-0000
09/02/2018	Payne	Jessica	Sams Club #8272	Water and candy for Fountain parade	167.00	11-900-00-2322-0600-000-0000
09/23/2018	Payne	Jessica	Samsclub.Com	health care supplies Sam's	186.23	11-929-00-2500-0610-000-0000
09/20/2018	Payne	Jessica	Wal-Mart #1200	Food for students during parent night	83.26	11-929-00-3100-0611-000-0000
09/14/2018	Payne	Jessica	Wal-Mart #1200	Folders for Students doing Orientation	30.45	11-929-00-2500-0600-000-0000
09/14/2018	Payne	Jessica	Wal-Mart #3582	Folders for Students doing Orientation	46.60	11-929-00-2500-0600-000-0000
09/09/2018	Payne	Jessica	Wal-Mart #5123	ELL pod activity Food For students	3.98	11-929-00-3100-0611-000-0000
09/27/2018	Payne	Jessica	Walmart Grocery	Food for students at Chapel hills	198.69	11-929-00-3100-0611-000-0000
09/19/2018	Payne	Jessica	Walmart Grocery	Food for students at Citadel	199.28	11-929-00-3100-0611-000-0000
09/09/2018	Payne	Jessica	Walmart Grocery	Food for students in Fountain walmart	186.54	11-929-00-3100-0611-000-0000
09/14/2018	Payne	Jessica	Walmart.Com	Mini fridge for Fountain staff use	119.00	11-900-00-2500-0735-000-0000
09/18/2018	Payne	Jessica	Walmart.Com 8009666546	Sidewalk Chalk from Walmart for Pod Activities	13.87	11-929-00-1902-0580-000-0000
09/16/2018	Payne	Jessica	Walmart.Com 8009666546	Sidewalk Chalk from Walmart for Pod Activities	17.19	11-929-00-1902-0580-000-0000
09/09/2018	Payne	Jessica	Wm Supercenter #5123	ELL pod activity Food For students	48.92	11-929-00-3100-0611-000-0000
09/14/2018	Sandoval	Geri	Amazon.Com	Desk Calendars	21.18	11-900-00-2500-0600-000-0000
09/30/2018	Sandoval	Geri	Amzn Mktp Us	Organizer Baskets, File Folders	52.81	11-900-00-2500-0600-000-0000
09/30/2018	Sandoval	Geri	Amzn Mktp Us	Computer Speakers for Mark Herrera	69.97	11-900-00-2840-0650-000-0000
09/28/2018	Sandoval	Geri	Amzn Mktp Us	Desktop Calculator	60.99	11-900-00-2500-0600-000-0000
09/26/2018	Sandoval	Geri	Amzn Mktp Us	Card Stock for Certificate Printing for ACT WorkKeys	94.60	11-900-00-2500-0600-000-0000
09/26/2018	Sandoval	Geri	Amzn Mktp Us	Wall Wire hooks for offices and cubicles	31.89	11-900-00-2500-0600-000-0000
09/26/2018	Sandoval	Geri	Amzn Mktp Us	2 keyboards for Fountain location for Student Special Needs	118.00	11-900-00-1700-0612-000-3130
09/26/2018	Sandoval	Geri	Amzn Mktp Us	Sharps container for diabetic students	25.99	11-900-00-1700-0612-000-3130
09/25/2018	Sandoval	Geri	Amzn Mktp Us	PowerPoint clicker for Training room , pens	27.46	11-900-00-2500-0600-000-0000
09/25/2018	Sandoval	Geri	Amzn Mktp Us	Locking sharps container	25.99	11-900-00-1700-0612-000-3130
09/07/2018	Sandoval	Geri	Amzn Mktp Us	Desktop Organizers for HR Files	58.00	11-900-00-2500-0600-000-0000
09/07/2018	Sandoval	Geri	Amzn Mktp Us	Books for RM Team - Negotiating Commercial Leases and Renewals	89.00	11-900-00-2830-0350-000-0000
09/23/2018	Sandoval	Geri	Best Western Turquoise I	Jason Prescott hotel stay - Open House Durango/Cortez	111.00	11-900-00-2800-0581-000-0000
09/02/2018	Sandoval	Geri	Blackjack Pizza 2022	Pueblo Downtown -Student Orientation	35.56	11-900-00-3000-0611-000-0000
09/02/2018	Sandoval	Geri	Burritos Betty - Pueblo	Breakfast IT Kick off 8/31	90.00	11-900-00-3000-0611-000-0000
09/07/2018	Sandoval	Geri	Co Motor Veh Serv Reta	Motor Vehicle - 5JW1C142XE2083522	9.09	11-900-00-2650-0732-000-0000
09/07/2018	Sandoval	Geri	Co Motor Veh Serv Reta	Vehicle Registration - VIN 5JW1C142XE2083522	-59.94	11-900-00-2650-0732-000-0000
09/07/2018	Sandoval	Geri	Co Motor Veh Serv Reta	Vehicle Registration - VIN 5JW1C142XE2083522	59.94	11-900-00-2650-0732-000-0000

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09/24/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conf. Registration - Wayne Buller	290.00	11-900-00-2213-0350-000-0000
09/24/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - J. Feiran	290.00	11-900-00-2213-0350-000-0000
09/09/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Tracy Cass	290.00	11-900-00-2213-0350-000-0000
09/07/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Elizabeth Wiggins	290.00	11-900-00-2213-0350-000-0000
09/07/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Brianna Hawk	290.00	11-900-00-2213-0350-000-0000
09/07/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Erin Ganza	290.00	11-900-00-2213-0350-000-0000
09/07/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Jacqueline Blueitt	290.00	11-900-00-2213-0350-000-0000
09/07/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Nikki Arriaga	290.00	11-900-00-2213-0350-000-0000
09/07/2018	Sandoval	Geri	Colorado School Counselor	2018 CSCA Conference Registration - Sara Davila	290.00	11-900-00-2213-0350-000-0000
09/28/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Tucker Hickox Hotel Stay	279.00	11-900-00-2200-0581-000-0000
09/21/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Felix Heinz Hotel Stay	279.00	11-900-00-2200-0581-000-0000
09/19/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Velia Regalado Kucharyson Hotel Stay	93.00	11-900-00-2400-0581-000-0000
09/19/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay Darrell Roberts	93.00	11-900-00-1700-0581-000-3130
09/14/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Eunice Azamar Hotel Stay	186.00	11-900-00-2200-0581-000-0000
09/14/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Rochelle Gillham Hotel Stay	279.00	11-900-00-2200-0581-000-0000
09/12/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay Velia Regalado-Kucharyson	93.00	11-900-00-2400-0581-000-0000
09/12/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay Wayne Buller	93.00	11-900-00-2100-0581-000-0000
09/12/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay Joshua Feiran	93.00	11-900-00-2100-0581-000-0000
09/30/2018	Sandoval	Geri	Doubletree Hotel Denvr	Hotel - Tax refund Rachele Marker stay @ Doubletree	-19.85	11-900-00-1700-0581-000-3130
09/14/2018	Sandoval	Geri	Doubletree Hotel Denvr	Hotel Stay - Rachele Marker for Affective Needs Conference 10/12/2018	145.85	11-900-00-1700-0581-000-3130
09/30/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 36.40 9/29	36.40	11-900-00-2200-0581-000-0000
09/28/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 9/27	34.15	11-900-00-2200-0581-000-0000
09/21/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 9/20/2018	25.10	11-900-00-2200-0581-000-0000
09/18/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 9/17/2018	26.80	11-900-00-2200-0581-000-0000
09/14/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 28.05	28.05	11-900-00-2200-0581-000-0000
09/13/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 25.55	25.55	11-900-00-2200-0581-000-0000
09/09/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 25.10	25.10	11-900-00-2200-0581-000-0000
09/05/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 33.25	33.25	11-900-00-2200-0581-000-0000
09/02/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 44.80	44.80	11-900-00-2200-0581-000-0000

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09/07/2018	Sandoval	Geri	Eb 2018 Affective Nee	Affective Needs Conference Registration Fees - SPED Staff	696.50	11-900-00-1700-0350-000-3130
09/06/2018	Sandoval	Geri	Greeley Fairfield Inn	Credit Voucher Greeley Fairfield Inn Kickoff	-387.00	11-900-00-2210-0350-000-0000
09/30/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay Duane Nava - Site Visit /Maker Site planning	119.00	11-900-00-2600-0581-000-0000
09/30/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay Dr. Jones - Site Visits	119.00	11-900-00-2300-0581-000-0000
09/30/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel Stay - Robert Ketchum	238.00	11-900-00-2600-0581-000-0000
09/16/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Robert Ketchum - Hotel Stay for Greeley Renovation	476.00	11-900-00-2600-0581-000-0000
09/09/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel stay Robert Ketchum /Greeley Renovation	238.00	11-900-00-2600-0581-000-0000
09/30/2018	Sandoval	Geri	Hampton Inns	Hotel Stay - Karla Ash - D49 Meeting	119.00	11-900-00-2100-0581-000-0000
09/13/2018	Sandoval	Geri	Hampton Inns	NHO - Hotel Joshua Feiran Colorado Springs Training	119.00	11-900-00-2100-0581-000-0000
09/13/2018	Sandoval	Geri	Hampton Inns	NHO - Wayne Buller Hotel Stay Colorado Springs training	129.00	11-900-00-2100-0581-000-0000
09/20/2018	Sandoval	Geri	Hibachi Grill & Buffet	Denver Working Lunch Regional Managers Natalie, Lindsey, Angelica, Geri, Lisa and Jessica	61.68	11-900-00-3000-0611-000-0000
09/27/2018	Sandoval	Geri	Honeybaked Ham Co & Cafe	Board Member meals for Board Meeting 9/25/2018	49.74	11-900-00-2300-0611-000-0000
09/21/2018	Sandoval	Geri	Loaf N Jug #0028 Q81	Ice for Flipen Training C Team	5.18	11-900-00-3000-0611-000-0000
09/14/2018	Sandoval	Geri	Novus Glass	Windshield replacement for Goal Vehicle - Blk Nissan Van	260.00	11-900-28-2650-0430-000-0000
09/12/2018	Sandoval	Geri	Paypal	Event Registration 'Look Before You Lease' - Geri Sandoval	10.00	11-900-00-2830-0350-000-0000
09/11/2018	Sandoval	Geri	Paypal	Event Registration 'Look Before You Lease'	10.00	11-900-00-2830-0350-000-0000
09/28/2018	Sandoval	Geri	Precision Vision Inc	Visual Acuity Chart, Disposable Occluder	69.51	11-900-00-1700-0612-000-3130
09/23/2018	Sandoval	Geri	Pueblo- Transit Pos	150 Student Bus Passes (75) Regency (75) Downtown	150.00	11-928-00-0030-0519-000-0000
09/20/2018	Sandoval	Geri	Uline	Black Wire Shelving	530.29	11-900-00-2500-0735-000-0000
09/12/2018	Sandoval	Geri	Uline	Credit Voucher Uline - Black Wire Shelving sent back and credited for Non delivery	-372.00	11-900-00-2500-0735-000-0000
09/02/2018	Sandoval	Geri	Uline	Black Wire Shelving Loveland, Thornton, Pueblo West	485.34	11-900-00-2500-0735-000-0000
09/02/2018	Sandoval	Geri	Uline	Black Wire Shelving Loveland, Thornton, Pueblo West	506.65	11-900-00-2500-0735-000-0000
09/02/2018	Sandoval	Geri	Uline	Black Wire Shelving Loveland, Thornton, Pueblo West	506.65	11-900-00-2500-0735-000-0000
09/19/2018	Sandoval	Geri	Wingate	Tax refund Wingate	-11.78	11-900-00-2200-0581-000-0000
09/18/2018	Sandoval	Geri	Wingate	Credit Voucher Wingate - Tax Refund	-23.56	11-900-00-2200-0581-000-0000
09/14/2018	Sandoval	Geri	Wingate	NHO - Daniel Kelly Hotel Stay	221.56	11-900-00-2200-0581-000-0000

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09/14/2018	Sandoval	Geri	Wingate	NHO - Brendan Price Hotel Stay	297.00	11-900-00-2200-0581-000-0000
09/13/2018	Sandoval	Geri	Wingate	NHO - Velia Regalado Hotel Stay	110.78	11-900-00-2400-0581-000-0000
09/19/2018	Sandoval	Geri	Wyndham Santa Monica@thp	Refund - Hotel Room Kim Nava Title IX Conference - CNX	-804.81	11-900-00-2800-0582-000-0000
09/16/2018	Sandoval	Geri	Wyndham Santa Monica@thp	Hotel - Kim Nava for Title IX Conference Santa Monica, CA	804.81	11-900-00-2800-0582-000-0000
09/21/2018	Trujillo	Jamie J	Adobe *creative Cloud	10 licenses for A/V student interns	309.45	11-900-00-0030-0614-000-0000
09/06/2018	Trujillo	Jamie J	Best Buy 00010306	Student flash drives	114.85	11-900-00-0030-0614-000-0000
09/17/2018	Trujillo	Jamie J	King Soopers #0043	Tech Center Open House	27.97	11-900-00-3000-0611-000-0000
09/09/2018	Trujillo	Jamie J	Msft * E04006ibig	Conferencing licence	180.00	11-900-00-2844-0530-000-0000
09/19/2018	Trujillo	Jamie J	Sq *schleps Sandwi	C Team Re-Retreat lunch	49.21	11-900-00-3000-0611-000-0000
09/21/2018	Trujillo	Jamie J	Sq *tacos Navarro	C Team Flippen Lunch	104.75	11-900-00-3000-0611-000-0000
09/30/2018	West	Lisa	6275 Dominos Pizza	Canon City- hot lunch for students	67.50	11-933-00-3100-0611-000-0000
09/16/2018	West	Lisa	6275 Dominos Pizza	Canon City- hot food lunch	67.50	11-933-00-3100-0611-000-0000
09/28/2018	West	Lisa	Amazon.Com*mt2e32xl1	La Junta- Security Mirror	31.24	11-933-00-2500-0610-000-0000
09/11/2018	West	Lisa	Amzn Mktp Us	CCE course requirement- pre-approved by Liz Wiggins	28.65	11-900-00-0050-0640-000-0000
09/26/2018	West	Lisa	Banquet-Schusters	P.West Open House- cookies	69.76	11-933-00-3100-0611-000-0000
09/27/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch for students	50.54	11-933-00-3100-0611-000-0000
09/21/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall - hot lunch	36.56	11-933-00-3100-0611-000-0000
09/14/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall - Hot food lunch	53.83	11-933-00-3100-0611-000-0000
09/07/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot lunch day	49.54	11-933-00-3100-0611-000-0000
09/21/2018	West	Lisa	City-Market #0417	Canon City- hot lunch- Fried Chicken	62.99	11-933-00-3100-0611-000-0000
09/07/2018	West	Lisa	City-Market #0417	Canon City- hot lunch- chicken	57.92	11-933-00-3100-0611-000-0000
09/27/2018	West	Lisa	Dairy Queen #19088	Pueblo West- reward for engagement	50.00	11-933-00-0030-0690-000-0000
09/05/2018	West	Lisa	Double K Car	Auto Detailing punch card- Lamar	50.00	11-933-28-2650-0430-000-0000
09/21/2018	West	Lisa	Genesis Education Inc	Canon City- owl pellet pod activity	81.99	11-933-00-1902-0580-000-0000
09/26/2018	West	Lisa	McDonalds F25482	Pueblo West- reward for engagement	50.00	11-933-00-0030-0690-000-0000
09/09/2018	West	Lisa	New York Times Digital	Digital subscription for Nick Mueller's English Classes	6.00	11-933-00-0030-0614-000-0000
09/11/2018	West	Lisa	Paypal	PD- "Look Before You Lease"- Regional Manager Training in Aurora	10.00	11-900-00-1700-0350-000-3130
09/05/2018	West	Lisa	Sams Club #6549	air freshener, dish soap	66.28	11-933-00-2500-0610-000-0000
09/19/2018	West	Lisa	Samsclub #6549	Pueblo West- Pantry Food	143.34	11-933-00-3100-0611-000-0000
09/19/2018	West	Lisa	Samsclub #6549	P West- 9*12 Envelopes	9.58	11-933-00-2500-0600-000-0000
09/19/2018	West	Lisa	Samsclub #6549	P West- kleenex	11.98	11-933-00-2500-0610-000-0000
09/12/2018	West	Lisa	Samsclub #6549	Pueblo West- Pantry food	25.92	11-933-00-3100-0611-000-0000
09/12/2018	West	Lisa	Samsclub #6549	Pueblo Mall- Pantry Food for September	153.03	11-933-00-3100-0611-000-0000
09/12/2018	West	Lisa	Samsclub #6549	Pueblo Mall - disinfecting wipes, bowls, plates	36.34	11-933-00-2500-0610-000-0000
09/07/2018	West	Lisa	Samsclub #6549	Canon City- "Out of the Night"- water donation	33.60	11-900-00-3300-0691-000-0000

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09/07/2018	West	Lisa	Samsclub #6549	Pueblo Mall- paper towels	18.24	11-933-00-2500-0610-000-0000
09/07/2018	West	Lisa	Samsclub #6549	Pueblo Mall - Open House- fruit trays, cookie trays	79.92	11-933-00-3100-0611-000-0000
09/20/2018	West	Lisa	Usps Po 0770920763	Packages of chalk mailed to Lamar/ La Junta	19.70	11-900-00-2829-0533-000-0000
09/06/2018	West	Lisa	Usps Po 0770920763	Central Postage- stamps and mail envelopes	12.63	11-900-00-2829-0533-000-0000
09/19/2018	West	Lisa	Wal-Mart #0842	Canon City- dish pan, tongs-	5.88	11-933-00-1902-0580-000-0000
09/19/2018	West	Lisa	Wal-Mart #0842	P. Mall- new 5 gallon water	13.44	11-933-00-3100-0611-000-0000
09/27/2018	West	Lisa	Wal-Mart #1019	Canon- Coffee pot, filters, trash bags	36.57	11-933-00-2500-0610-000-0000
09/20/2018	West	Lisa	Wal-Mart #1019	Canon City- tongs for pod activity- can implosion	2.91	11-933-00-1902-0580-000-0000
09/05/2018	West	Lisa	Wal-Mart #1384	La Junta- Pioneer Day Parade- balloons, streamers, helium, water, candy	100.44	11-900-00-2322-0600-000-0000
09/05/2018	West	Lisa	Wal-Mart #1384	La Junta- copy paper	28.93	11-933-00-2500-0600-000-0000
09/05/2018	West	Lisa	Wal-Mart #2672	Lamar-mints, chocolate	19.96	11-933-00-3100-0611-000-0000
09/05/2018	West	Lisa	Wal-Mart #2672	Lamar- batteries, disinfecting wipes, cups, laminating pouches, laminator, napkins	85.33	11-933-00-2500-0610-000-0000
09/26/2018	West	Lisa	Wal-Mart #3382	Pueblo Mall- tape, push pins, laminating sheets	8.65	11-933-00-2500-0600-000-0000
09/26/2018	West	Lisa	Wal-Mart #3382	Water for students- 5 gallon refills x 2	3.70	11-933-00-3100-0611-000-0000
09/16/2018	West	Lisa	Walmart.Com	Colorado Youth Awareness Week - chalk, spray bottle	24.95	11-933-00-1902-0580-000-0000
09/16/2018	West	Lisa	Walmart.Com	Canon City- Can Implosion Pod activity- burner	85.69	11-933-00-1902-0580-000-0000
09/27/2018	West	Lisa	Wendys 8813	Pueblo West- reward for engagement	50.00	11-933-00-0030-0690-000-0000
09/07/2018	West	Lisa	Wm Supercenter #1019	Canon- Toaster Oven	48.93	11-933-00-2500-0610-000-0000
09/07/2018	West	Lisa	Wm Supercenter #842	P.Mall - Beverage Dispenser	48.93	11-933-00-2500-0610-000-0000
09/07/2018	West	Lisa	Wm Supercenter #842	Water for students- Pueblo Mall	3.70	11-933-00-3100-0611-000-0000