

GOAL Academy						
Purchasing Card Report October 2018						
October 2018						
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Line Description	Transaction - Amount	Transaction Line Coding - Account Code
10/25/2018	Artzt	Karlotta	Wm Supercenter #1019	Trail Mix for Thanksgiving Trip English Class	293.00	11-900-00-1900-0580-000-0000
10/25/2018	Artzt	Karlotta	Wm Supercenter #1019	Plastic Tubs for groceries supplies	21.54	11-900-00-1900-0580-000-0000
10/10/2018	Artzt	Karlotta	Wm Supercenter #1019	Office Supplies for GOAL Ventures ClassTrips	35.83	11-900-00-1900-0580-000-0000
10/03/2018	Blueitte	Jacqueline	Safeway #1975	Food for count day at Fountain site in COS Region	227.59	11-929-00-3100-0611-000-0000
10/08/2018	Carmona	Angelica	The Home Depot #1529	Fridge for new Loveland location	529.70	11-900-00-2500-0735-000-0000
10/10/2018	Carmona	Angelica	Amzn Mktp Us	Microwave for new Loveland location	54.43	11-931-00-2500-0610-000-0000
10/29/2018	Carmona	Angelica	Samsclub.Com	Food for Longmont students	395.66	11-931-00-3100-0611-000-0000
10/29/2018	Carmona	Angelica	Wm Supercenter #1008	Chili supplies for Loveland Halloween food	124.30	11-931-00-3100-0611-000-0000
10/26/2018	Carmona	Angelica	Amazon.Com*m80oa4tm1	Gatorade and water for Craig	53.40	11-931-00-3100-0611-000-0000
10/23/2018	Carmona	Angelica	Samsclub.Com	Food for Greeley students	304.45	11-931-00-3100-0611-000-0000
10/22/2018	Carmona	Angelica	Subway 00999912	Cookies for Loveland POD Activity	18.99	11-931-00-3100-0611-000-0000
10/20/2018	Carmona	Angelica	Samsclub.Com	Food for Longmont students	191.89	11-931-00-3100-0611-000-0000
10/16/2018	Carmona	Angelica	Amazon.Com	Credit on Gatorade for shipping delay	-2.66	11-931-00-3100-0611-000-0000
10/16/2018	Carmona	Angelica	Amazon.Com	Credit on Gatorade for shipping delay	-2.67	11-931-00-3100-0611-000-0000
10/16/2018	Carmona	Angelica	Amazon.Com	Credit on water for delay in shipping	-2.66	11-931-00-3100-0611-000-0000
10/13/2018	Carmona	Angelica	Amazon.Com*mt0wb8is1	Water and Gatorade for Craig location	54.48	11-931-00-3100-0611-000-0000
10/09/2018	Carmona	Angelica	Sams Club #6360	Snacks for GJ and Craig Students	58.42	11-931-00-3100-0611-000-0000
10/09/2018	Carmona	Angelica	Amazon.Com*mt5d132w0	Gatorade for Fort Morgan students	24.58	11-931-00-3100-0611-000-0000
10/09/2018	Carmona	Angelica	Amazon.Com*mt4u547n1	Bottles of water for Fort Morgan students	17.51	11-931-00-3100-0611-000-0000
10/03/2018	Carmona	Angelica	Toppers Pizza Longmont	Pizza for Longmont students on count day	123.99	11-931-00-3100-0611-000-0000
10/03/2018	Carmona	Angelica	Pizza Hut #104	pizza for Sterling students on Count Day.	77.50	11-931-00-3100-0611-000-0000
10/02/2018	Carmona	Angelica	Pizza Hut 485000048504	Pizza for Fort Morgan students.	75.95	11-931-00-3100-0611-000-0000
10/03/2018	Carmona	Angelica	Little Caesars 3154-0012	Pizza for Greeley students on count day	144.00	11-931-00-3100-0611-000-0000
10/03/2018	Carmona	Angelica	Dominos 6225	Pizza for Loveland students on count day	100.99	11-931-00-3100-0611-000-0000
10/03/2018	Carmona	Angelica	Cke*simkins Parlour 315	Snacks for Fort Morgan and Sterling.	147.60	11-931-00-3100-0611-000-0000
10/03/2018	Carmona	Angelica	Wal-Mart #0980	Breakfast supplies for Greeley students on count day and snacks	169.84	11-931-00-3100-0611-000-0000
10/02/2018	Carmona	Angelica	Santiagos Mexican Restaur	Burritos for Fort Morgan students on Count Day	33.75	11-931-00-3100-0611-000-0000
10/02/2018	Carmona	Angelica	Santiagos Mexican Res	Burritos for Sterling students on Count Day	67.50	11-931-00-3100-0611-000-0000
10/02/2018	Carmona	Angelica	Wal-Mart #0924	Snacks for Fort Morgan and Sterling.	161.45	11-931-00-3100-0611-000-0000
10/02/2018	Carmona	Angelica	Santiagos Mexican Rest	Burritos for Longmont students on Count Day.	79.50	11-931-00-3100-0611-000-0000
10/12/2018	Carmona	Angelica	Two Men And A Truck 0308	Movers to move Loveland site	558.00	11-900-00-2620-0591-000-0000

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10/11/2018	Carmona	Angelica	Main Moon Chinese Kitch.	Collaboration lunch with Angelica, Cameron and Loveland staff for set up of new Loveland site	68.55	11-931-00-3000-0611-000-0000
10/27/2018	Carmona	Angelica	Amzn Mktp Us	Light bulbs for Craig location	5.59	11-931-00-2500-0610-000-0000
10/24/2018	Carmona	Angelica	Amazon.Com*m815733u1	Vacuum for Longmont site	29.09	11-931-00-2500-0610-000-0000
10/24/2018	Carmona	Angelica	Amzn Mktp Us	light bulbs, lamps and timers for Craig location	93.54	11-931-00-2500-0610-000-0000
10/14/2018	Carmona	Angelica	Amzn Mktp Us	SIOp book for Becky Wasson	8.32	11-931-00-0030-0614-000-0000
10/08/2018	Carmona	Angelica	Eai Education	Math books for Susan Moineau	76.90	11-931-00-0030-0614-000-0000
10/02/2018	Carmona	Angelica	Hobby-Lobby #0087	Canvas and paint supplies for Koel Wiltons alternative assignment for her class.	41.33	11-931-00-0030-0614-000-0000
10/24/2018	Carmona	Angelica	Amazon.Com*m85f323t1	sticky notes	27.40	11-931-00-2500-0600-000-0000
10/24/2018	Carmona	Angelica	Amazon.Com*m85f323t1	Kleenex for Greeley	16.99	11-931-00-2500-0610-000-0000
10/24/2018	Carmona	Angelica	Amazon.Com*m827c3je2	Copy paper for Greeley	26.38	11-931-00-2500-0600-000-0000
10/09/2018	Carmona	Angelica	Amazon.Com*mt7gq9sh1	Trackball mouse for staff member.	24.99	11-900-00-2840-0650-000-0000
10/29/2018	Carmona	Angelica	Orchards Ace Hdwe	Keys for new Loveland site	50.73	11-931-00-2620-0430-000-0000
10/29/2018	Carmona	Angelica	All About Locksmithi	Locksmith for Loveland site	120.00	11-931-00-2620-0430-000-0000
10/19/2018	Carmona	Angelica	Wal-Mart #0980	New door knobs for Greeley site offices for safety plan.	48.91	11-931-00-2620-0430-000-0000
10/29/2018	Carmona	Angelica	Wm Supercenter #1008	Paper cups, dish soap, napkins, ribbon and plastic bags for Loveland Halloween POD activity	33.18	11-931-00-1902-0580-000-0000
10/23/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD Activity Weight lifting class.	50.00	11-900-00-0830-0652-000-0000
10/23/2018	Carmona	Angelica	Wm Supercenter #980	Greeley POD Activity for Halloween	79.23	11-931-00-1902-0580-000-0000
10/17/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD Activity Weight lifting class.	50.00	11-900-00-0830-0652-000-0000
10/04/2018	Carmona	Angelica	Aq Denver Ocean Journe	Field trip for Longmont students	60.00	11-931-00-1902-0580-000-0000
10/02/2018	Carmona	Angelica	T1 - Team Tom Fitness Pos	Greeley POD Activity Weight lifting class.	55.00	11-900-00-0830-0652-000-0000
10/18/2018	Carmona	Angelica	Wal-Mart #0980	Emergency supplies for student in crisis	138.62	11-900-00-2113-0600-000-0000
10/18/2018	Carmona	Angelica	Wm Supercenter #980	Emergency supplies for student in crisis	10.57	11-900-00-2113-0600-000-0000
10/12/2018	Carmona	Angelica	Wm Supercenter #980	Emergency supplies for student in crisis	10.57	11-900-00-2113-0600-000-0000
10/12/2018	Carmona	Angelica	Wm Supercenter #980	Emergency supplies for student in crisis	156.08	11-900-00-2113-0600-000-0000
10/24/2018	Carmona	Angelica	Amzn Mktp Us	Ear buds for GJ	39.99	11-931-00-0030-0690-000-0000
10/05/2018	Carmona	Angelica	Doubletree Hotel Denvr	Hotel Credit - Rachele Marker	-158.00	11-900-00-1700-0581-000-3130
10/05/2018	Carmona	Angelica	Doubletree Hotel Denvr	Hotel room - double booked for Rachele Marker	158.00	11-900-00-1700-0581-000-3130
10/11/2018	Carmona	Angelica	Fairfield Inn & Suites	Travel for Angelica Carmona to GJ/Craig	369.70	11-900-00-2400-0581-000-0000
10/11/2018	Carmona	Angelica	Fairfield Inn & Suites	Hotel for Cameron McLaughlin for GJ/Craig visit	383.70	11-900-00-2400-0581-000-0000
10/11/2018	Carmona	Angelica	Hampton Inn & Suites	Hotel for Cora Rattle (Teacher) to Craig from Greeley	230.64	11-900-00-2200-0581-000-0000

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10/26/2018	Carmona	Angelica	Hampton Inns	Social Emotional Staff member David Sleigh to Pueblo for SOEMO meeting	275.28	11-900-00-2100-0581-000-0000
10/05/2018	Chavez	Josiah	El Super Taco	Alamosa - Count breakfast burritos for staff	26.75	11-928-00-3000-0611-000-0000
10/05/2018	Gery	Carolyn	Stanford Gsb-Ssir Subscr	Print subscription - Stanford Social Innovation	44.95	11-900-00-2890-0810-000-0000
10/05/2018	Gery	Carolyn	Stanford Gsb-Ssir Subscr	Support staff digital subscription - SSIR	39.95	11-900-00-2890-0810-000-0000
10/30/2018	Gery	Carolyn	Hopscotch Bakery	October SAC Meeting	85.58	11-900-00-3000-0611-000-0000
10/11/2018	Gery	Carolyn	Sp * Sources Of Streng	Suicide Prevention Materials - COS	111.07	11-900-00-0030-0614-000-0000
10/30/2018	Gery	Carolyn	Dropbox*cdrvcdn8c6wk	Dropbox September - C. Gery	9.99	11-900-00-2840-0655-000-0000
10/20/2018	Gery	Carolyn	Adobe *creative Cloud	Creative Cloud - August	29.99	11-900-00-2840-0655-000-0000
09/30/2018	Gery	Carolyn	Dropbox*ptxd4pfl7y57	Dropbox October - C. Gery	9.99	11-900-00-2840-0655-000-0000
10/17/2018	Gery	Carolyn	United	ACEs Symposium - Baggage Fee Gery	25.00	11-900-00-2200-0582-000-0000
10/17/2018	Gery	Carolyn	Sq *sf Taxi 1235	ACEs Symposium	61.75	11-900-00-2200-0582-000-0000
10/15/2018	Gery	Carolyn	United	ACEs Symposium - Baggage Fee Gery	25.00	11-900-00-2200-0582-000-0000
10/15/2018	Gery	Carolyn	Creative 04340014	ACEs Symposium -Gery San Francisco Cab Fare	61.10	11-900-00-2200-0582-000-0000
10/18/2018	Gery	Carolyn	Dia Parking Operations	ACEs Symposium - DIA Parking	75.00	11-900-00-2100-0581-000-0000
10/18/2018	Hackett	Natalie	Pueblo- Transit Pos	Pueblo Downtown- Student Bus Passes	134.50	11-928-00-0030-0519-000-0000
10/19/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- site food	169.88	11-928-00-3100-0611-000-0000
10/19/2018	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Site food	198.97	11-928-00-3100-0611-000-0000
10/14/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Site food for students	163.89	11-928-00-3100-0611-000-0000
10/11/2018	Hackett	Natalie	Jack In The Box 8159	Pueblo Regency- Hot meal for students	33.32	11-928-00-3100-0611-000-0000
10/10/2018	Hackett	Natalie	Wm Supercenter #962	Trinidad- Site food	50.50	11-928-00-3100-0611-000-0000
10/03/2018	Hackett	Natalie	Dominos 6291	Alamosa- Pizza for Count Day	61.90	11-928-00-3100-0611-000-0000
10/03/2018	Hackett	Natalie	Pizza Hut 034998	Alamosa- Pizza for Count Day	119.83	11-928-00-3100-0611-000-0000
10/03/2018	Hackett	Natalie	Safeway #0722	Trinidad/Walsenburg- Count Day Breakfast (bananas, donuts,etc.)	64.48	11-928-00-3100-0611-000-0000
10/04/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Count Day	57.88	11-928-00-3100-0611-000-0000
10/02/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Count Day Breakfast foods	58.68	11-928-00-3100-0611-000-0000
10/04/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Downtown- Pizza for Count Day	67.12	11-928-00-3100-0611-000-0000
10/04/2018	Hackett	Natalie	Blackjack Pizza 2022	Pueblo Regency- Pizza for Count Day	111.54	11-928-00-3100-0611-000-0000
10/02/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Breakfast,Snacks for Count Day	144.99	11-928-00-3100-0611-000-0000
10/02/2018	Hackett	Natalie	Wal-Mart #0962	Trinidad/Walsenburg- Count Day Lunch and desserts	158.26	11-928-00-3100-0611-000-0000
10/02/2018	Hackett	Natalie	Wm Supercenter #1001	Pueblo Regency - Pastries and Granola Bars for Count Day	28.35	11-928-00-3100-0611-000-0000
10/03/2018	Hackett	Natalie	Safeway #0722	Trinidad- Coffee drinks for Staff for Count Day	35.67	11-928-00-3000-0611-000-0000

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10/03/2018	Hackett	Natalie	Safeway #0722	Credit Voucher Safeway #0722- Tax Charged Refund	-2.71	11-928-00-3000-0611-000-0000
10/02/2018	Hackett	Natalie	Starbucks Store 02875	Pueblo Regency- Staff Coffee for Count Day	61.50	11-928-00-3000-0611-000-0000
10/02/2018	Hackett	Natalie	Burritos Betty - Pueblo	Pueblo Downtown- Breakfast Burritos for Count Day	60.50	11-928-00-3000-0611-000-0000
10/02/2018	Hackett	Natalie	Burritos Betty - Pueblo	Pueblo Regency- Breakfast Burritos for Count Day	77.00	11-928-00-3000-0611-000-0000
10/24/2018	Hackett	Natalie	Samsclub.Com	Pueblo Downtown- Cups, Chlorox Wipes, Batteries, etc.)	104.86	11-928-00-2500-0610-000-0000
10/20/2018	Hackett	Natalie	Amzn Mktp Us	Durango- Zip Ties for Cords Organization	8.49	11-928-00-2500-0610-000-0000
10/14/2018	Hackett	Natalie	Samsclub.Com	Trinidad- Cups, forks, whiteout	32.43	11-928-00-2500-0610-000-0000
10/02/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Paper Products (spoons,bowls, etc)	45.47	11-928-00-2500-0610-000-0000
10/02/2018	Hackett	Natalie	Sams Club #6549	Alamosa - Paper Bowls	9.98	11-928-00-2500-0610-000-0000
10/02/2018	Hackett	Natalie	Amazon.Com*mt7rf7h20	Alamosa- Toaster	18.96	11-928-00-2500-0610-000-0000
10/27/2018	Hackett	Natalie	Amzn Mktp Us	Cortez- Periodic Table Wall Poster	28.99	11-928-00-0030-0614-000-0000
10/19/2018	Hackett	Natalie	Samsclub.Com	Pueblo Regency- Copy Paper	28.98	11-928-00-2500-0600-000-0000
10/18/2018	Hackett	Natalie	Samsclub #6549	Trinidad - Postage Stamps	50.00	11-900-00-2829-0533-000-0000
10/18/2018	Hackett	Natalie	Samsclub #6549	Trinidad- Candy for Trick or Treat Street Downtown activity	74.94	11-900-00-2322-0600-000-0000
10/27/2018	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency- Glitter, glue, and confetti for student dream jars	48.94	11-928-00-1902-0580-000-0000
10/25/2018	Hackett	Natalie	Econo Lodge	Jessica Garcia (Teacher) - Hotel - 4 Corners Area to instruct and support students	221.00	11-928-00-2200-0581-000-0000
10/04/2018	Hackett	Natalie	Econo Lodge	Jason Hochevar- Hotel 4 Corners area for Count Day Support	159.00	11-928-00-2400-0581-000-0000
10/02/2018	Hackett	Natalie	Econo Lodge	Jason Hochevar- Hotel 4 Corners area for Count Day Support	79.50	11-928-00-2400-0581-000-0000
10/04/2018	Haut	Wendy	Wal-Mart #5099	GJ POD Activity Misc. food & drinks	41.26	11-931-00-1902-0580-000-0000
10/03/2018	Haut	Wendy	Carellis Pizzeria	Lunch for Craig students on Count day	119.80	11-931-00-3100-0611-000-0000
10/04/2018	Haut	Wendy	Los Jilbertos Mexican Fo	Lunch for GJ students on Count day	145.00	11-931-00-3100-0611-000-0000
10/02/2018	Haut	Wendy	City-Market #0432	GJ and Craig Count day food	183.64	11-931-00-3100-0611-000-0000
10/30/2018	Jones	Constance	Hopscotch Bakery	October Finance Meeting	39.80	11-900-00-2300-0611-000-0000
10/22/2018	Jones	Constance	B Street Cafe	October Finance Meeting	50.26	11-900-00-2300-0611-000-0000
10/05/2018	Jones	Constance	Paypal	ACEs Master Trainer - Dr. Jones	750.00	11-900-00-2830-0350-000-0000
10/25/2018	Jones	Constance	Angelo's Pizza Parlor	R&R and SEL/SW teams training lunch	176.60	11-900-00-3000-0611-000-0000
10/26/2018	Jones	Constance	Party America 217	Best of Pueblo event supplies	45.97	11-900-00-2322-0600-000-0000
10/02/2018	Jones	Constance	City Grille	Capitol visit	27.68	11-900-00-3000-0611-000-0000
10/24/2018	Jones	Constance	American Air	J. Toussaint ACTE Conference - Preferred Seat	20.80	11-900-00-2400-0582-000-0000
10/24/2018	Jones	Constance	American Air	ACTE Conference Flight	416.59	11-900-00-2400-0582-000-0000

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10/25/2018	Ketchum	Robert	The Home Depot #1515	Grinder for Statewide use.	129.00	11-900-00-2500-0735-000-0000
10/05/2018	Ketchum	Robert	Sherwin Williams 701642	Paint matcher for Sherwin Williams for Statewide use.	63.95	11-900-00-2620-0430-000-0000
10/29/2018	Ketchum	Robert	Samuelsons Tvhdw &lumber	Paint for the Craig Slte.	98.22	11-931-00-2620-0430-000-0000
10/25/2018	Ketchum	Robert	The Home Depot #1515	Dustpan for Statewide use.	16.99	11-900-00-2500-0610-000-0000
10/25/2018	Ketchum	Robert	The Home Depot #1515	Drywall mud and supplies for the Makerspace Site in Greeley Mall.	136.73	11-931-00-2620-0430-000-0000
10/24/2018	Ketchum	Robert	The Home Depot #1515	Drywall and supplies for the new wall at the Makerspace in Greeley Mall.	170.66	11-931-00-2620-0430-000-0000
10/24/2018	Ketchum	Robert	The Home Depot #1515	Door and supplies for the Makerspace at Greeley Mall.	129.31	11-931-00-2620-0430-000-0000
10/23/2018	Ketchum	Robert	The Home Depot #1515	2X4 studs for the new wall at the Makerspace in Greeley Mall.	65.04	11-931-00-2620-0430-000-0000
10/22/2018	Ketchum	Robert	The Home Depot #1504	Door handles and caulk for Citadel Mall Slte.	43.93	11-929-00-2620-0430-000-0000
10/22/2018	Ketchum	Robert	The Home Depot #1511	Trim and supplies for the Citadel Mall Site.	150.04	11-929-00-2620-0430-000-0000
10/22/2018	Ketchum	Robert	The Home Depot #1504	Tape measure for statewide use.	12.97	11-900-00-2620-0430-000-0000
10/19/2018	Ketchum	Robert	Brandt Enterprises Inc	Base Trim for the Citadel Mall Site	156.64	11-929-00-2620-0430-000-0000
10/19/2018	Ketchum	Robert	The Home Depot 1511	Bathroom Cabinet for the Pueblo Mall Slte.	299.00	11-928-00-2620-0430-000-0000
10/19/2018	Ketchum	Robert	The Home Depot 1511	Paint and supplies for the Citadel Mall Slte.	351.76	11-929-00-2620-0430-000-0000
10/12/2018	Ketchum	Robert	The Home Depot #1504	Drywall Mud and door shims for the Citadel Mall Site.	18.40	11-929-00-2620-0430-000-0000
10/11/2018	Ketchum	Robert	The Home Depot #1504	Drywall Tape for the Citadel Mall Slte.	14.75	11-929-00-2620-0430-000-0000
10/11/2018	Ketchum	Robert	The Home Depot #1504	Drywall Corner Bead for the Citadel Mall Site.	25.80	11-929-00-2620-0430-000-0000
10/10/2018	Ketchum	Robert	The Home Depot #1511	Joint Compound,drywall knife, mud sanding pads for the Citadel Mall Site.	50.19	11-929-00-2620-0430-000-0000
10/10/2018	Ketchum	Robert	The Home Depot 1511	Drywall for the Citadel Mall Slte.	239.60	11-929-00-2620-0430-000-0000
10/09/2018	Ketchum	Robert	The Home Depot #1504	2X4's for Citadel Mall Site.	17.52	11-929-00-2620-0430-000-0000
10/09/2018	Ketchum	Robert	The Home Depot 1511	French Door and supplies for the Citadel Mall Slte.	439.82	11-929-00-2620-0430-000-0000
10/09/2018	Ketchum	Robert	The Home Depot 1511	2X4's for the Citadel Mall Slte.	87.60	11-929-00-2620-0430-000-0000
10/04/2018	Ketchum	Robert	The Home Depot #1515	Toilet handle for the old Greeley Mall Site.	14.98	11-931-00-2620-0430-000-0000
10/05/2018	Ketchum	Robert	Sherwin Williams 701642	Paint Lakewood site.	9.29	11-931-00-2620-0430-000-0000
10/05/2018	Ketchum	Robert	Sherwin Williams 701642	Paint Lakewood Site.	13.15	11-931-00-2620-0430-000-0000
10/04/2018	Ketchum	Robert	The Home Depot #1515	Light balast for the old Greeley Mall Site.	20.97	11-931-00-2620-0430-000-0000
10/04/2018	Ketchum	Robert	The Home Depot #1515	2nd Balast for light old Greeley Mall Site.	20.97	11-931-00-2620-0430-000-0000
10/03/2018	Kind	Lindsey	Safeway #1038	Student bus passes - Lakewood	188.00	11-932-00-0030-0519-000-0000
10/01/2018	Kind	Lindsey	Safeway #1873	Student bus passes - Thornton	188.00	11-932-00-0030-0519-000-0000
10/24/2018	Kind	Lindsey	The West Chamber	Registration for staff attendance at event	45.00	11-900-00-2890-0810-000-0000
10/05/2018	Kind	Lindsey	The Home Depot #1503	Deep Freezer - Thornton	148.00	11-900-00-2600-0733-000-0000
10/30/2018	Kind	Lindsey	Sams Club #4745	Fall fest- Thornton	56.86	11-932-00-3100-0611-000-0000

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10/30/2018	Kind	Lindsey	Walmart Grocery	Apples, drinks for fall fest- Thornton	22.76	11-932-00-3100-0611-000-0000
10/26/2018	Kind	Lindsey	Target 00021832	candy- Halloween Fall Festival- Thornton	33.08	11-932-00-3100-0611-000-0000
10/25/2018	Kind	Lindsey	Wm Supercenter #1231	Student food- caramel apples- Thornton	26.70	11-932-00-3100-0611-000-0000
10/24/2018	Kind	Lindsey	Samsclub #6631	Food for students- Aurora	185.69	11-932-00-3100-0611-000-0000
10/23/2018	Kind	Lindsey	Safeway #1873	Snacks for CCE info meetings- Region	41.47	11-932-00-3100-0611-000-0000
10/19/2018	Kind	Lindsey	Otc Brands, Inc.	Candy for fall fest prizes/ trick -or - treating- Thornton	44.99	11-932-00-3100-0611-000-0000
10/18/2018	Kind	Lindsey	Samsclub.Com	Frozen food for students- Thornton	76.77	11-932-00-3100-0611-000-0000
10/11/2018	Kind	Lindsey	Kneaders Of	Food for POD activity - Mall	39.84	11-932-00-3100-0611-000-0000
10/12/2018	Kind	Lindsey	Blackjack Pizza	Pizza for students in meeting with staff- Thornton	91.00	11-932-00-3100-0611-000-0000
10/11/2018	Kind	Lindsey	Wm Supercenter #1492	Food for students - A. South	8.86	11-932-00-3100-0611-000-0000
10/09/2018	Kind	Lindsey	Samsclub.Com	Popcorn - Mall	7.98	11-932-00-3100-0611-000-0000
10/10/2018	Kind	Lindsey	Samsclub #6630	Sandwiches/Snacks - Lakewood	96.01	11-932-00-3100-0611-000-0000
10/10/2018	Kind	Lindsey	Wm Supercenter #2125	Snacks - A. South	20.52	11-932-00-3100-0611-000-0000
10/05/2018	Kind	Lindsey	Dunkin #352323 Q35	Donuts for POD activity- Thornton	32.97	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Samsclub #4745	Sam's Refund	-17.98	11-932-00-3100-0611-000-0000
10/01/2018	Kind	Lindsey	Jimmy Johns - 757	Count day lunch- Lakewood	118.76	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Sbarro 939	count day	158.40	11-932-00-3100-0611-000-0000
10/03/2018	Kind	Lindsey	Tst* Sam S No. 3 - Aurora	Count Day	123.50	11-932-00-3100-0611-000-0000
10/01/2018	Kind	Lindsey	Maxs Mexican Restau	Count day breakfast- Lakewood	117.25	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Wal-Mart #1231	Thornton - Creamer, ketchup	30.40	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Wal-Mart #1492	Ice cream social for Mall POD activity	28.40	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Sams Club #4745	Count day	163.26	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Walmart Grocery	Food for count- Lakewood	30.40	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Sams Club #4745	Count day	171.44	11-932-00-3100-0611-000-0000
10/02/2018	Kind	Lindsey	Walmart Grocery	Food for count- Lakewood	48.94	11-932-00-3100-0611-000-0000
10/03/2018	Kind	Lindsey	Sabor Mexican Grill	Count day	196.75	11-932-00-3100-0611-000-0000
10/01/2018	Kind	Lindsey	Santiagos Mexican Rest	Breakfast for count- Thornton	123.75	11-932-00-3100-0611-000-0000
10/30/2018	Kind	Lindsey	Red Robin No 208	Denver Leadership collaboration meeting lunch	61.33	11-932-00-3000-0611-000-0000
10/12/2018	Kind	Lindsey	Dunkin #353000 Q35	Denver Region staff meeting 10/12/2018	88.93	11-932-00-3000-0611-000-0000
10/13/2018	Kind	Lindsey	Olive Garden 00012500	Denver region staff meeting 10/12/2018	385.01	11-932-00-3000-0611-000-0000
10/11/2018	Kind	Lindsey	King Soopers #81	Denver Region staff meeting, food for staff 10/12/2018	73.21	11-932-00-3000-0611-000-0000
10/30/2018	Kind	Lindsey	Walmart Grocery	General supplies Thornton	5.54	11-932-00-2500-0610-000-0000
10/25/2018	Kind	Lindsey	Wm Supercenter #1231	Plates, command hooks, dish soap- Thornton	18.06	11-932-00-2500-0610-000-0000
10/19/2018	Kind	Lindsey	Wal-Mart #2125	Universal Remote control- Lakewood	8.96	11-932-00-2500-0610-000-0000
10/18/2018	Kind	Lindsey	Samsclub.Com	Trash bags- Thornton	28.96	11-932-00-2500-0610-000-0000
10/17/2018	Kind	Lindsey	Tlf*debbees Garden Flora	Flowers- Staff get well gift and deliver	51.00	11-932-00-2500-0610-000-0000
10/17/2018	Kind	Lindsey	Sams Club #4745	Paper towels- Thornton	18.98	11-932-00-2500-0610-000-0000

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10/12/2018	Kind	Lindsey	Walgreens #10175	Assortment of cards- Region	23.38	11-932-00-2500-0610-000-0000
10/09/2018	Kind	Lindsey	Samsclub.Com	Trash bags, paper plates- Mall	32.92	11-932-00-2500-0610-000-0000
10/04/2018	Kind	Lindsey	Office Depot #3367	Hand Sanitizer	1.50	11-932-00-2500-0610-000-0000
10/02/2018	Kind	Lindsey	Wal-Mart #1231	Plastic spoons and bowls	10.80	11-932-00-2500-0610-000-0000
10/02/2018	Kind	Lindsey	Wal-Mart #1492	Plastic spoons and forks- A. South	3.28	11-932-00-2500-0610-000-0000
10/18/2018	Kind	Lindsey	Samsclub.Com	Sheet protectors, post it notes- Thornton	23.24	11-932-00-2500-0600-000-0000
10/17/2018	Kind	Lindsey	Banks School Supply Inc N	spiral notebooks, loose leaf paper- A. South	11.88	11-932-00-2500-0600-000-0000
10/04/2018	Kind	Lindsey	Office Depot #3367	Graph paper, colored pens, comp notebooks	20.13	11-932-00-2500-0600-000-0000
10/04/2018	Kind	Lindsey	Wal-Mart #1659	Insulation for door gap-Thornton	3.26	11-932-00-2620-0430-000-0000
10/30/2018	Kind	Lindsey	Walmart Grocery	Supplies for POD activity- Thornton	24.68	11-932-00-1902-0580-000-0000
10/26/2018	Kind	Lindsey	Safeway #1873	Pumpkins- Student Activity-Lakewood	95.84	11-932-00-1902-0580-000-0000
10/25/2018	Kind	Lindsey	Wm Supercenter #1231	Table cloths, face paint- student activity-Thornton	35.78	11-932-00-1902-0580-000-0000
10/24/2018	Kind	Lindsey	Anderson Farms	Corn maze and pumpkin patch POD activity - Thornton	40.00	11-932-00-1902-0580-000-0000
10/19/2018	Kind	Lindsey	Otc Brands, Inc.	Paint, crafts for fall fest- Thornton	42.72	11-932-00-1902-0580-000-0000
10/17/2018	Kind	Lindsey	Banks School Supply Inc N	Paint, brushes, paper- Fall fest Thornton	32.60	11-932-00-1902-0580-000-0000
10/30/2018	Martinez	Barbara	City-Market #0415	Water for Students	10.00	11-931-00-3100-0611-000-0000
10/09/2018	Martinez	Barbara	City-Market #0432	Hersheys & Other Candy	103.00	11-931-00-3100-0611-000-0000
10/09/2018	Martinez	Barbara	Sams Club #6360	Macaroni & Cheese, Burritos	100.04	11-931-00-3100-0611-000-0000
10/30/2018	Martinez	Barbara	City-Market #0415	Plates & Bowls	6.37	11-931-00-2500-0610-000-0000
10/19/2018	Martinez	Barbara	Usps Po 0738340501	mailed WIDA test to Ryan Matthews	8.80	11-900-00-2829-0533-000-0000
10/04/2018	Martinez	Barbara	Usps Po 0738340501	1 pkg to SLovato - fit bit	18.15	11-900-00-2829-0533-000-0000
10/03/2018	Martinez	Barbara	Usps Po 0738340501	1pkg to DHinton - hot spots	7.20	11-900-00-2829-0533-000-0000
10/26/2018	Martinez	Barbara	Studts Pumpkin Patch	Mailed Hot Spot to Craig Student	7.20	11-900-00-2829-0533-000-0000
10/26/2018	Martinez	Barbara	Studts Pumpkin Patch	Pumpkins for Student Pod activity	105.00	11-931-00-1902-0580-000-0000
10/17/2018	Martinez	Barbara	Safeway #2625	Student Pod activities Grand Junction/Craig	28.50	11-931-00-1902-0580-000-0000
10/17/2018	Martinez	Barbara	Safeway #0897	Student pod activities	11.87	11-931-00-1902-0580-000-0000
10/17/2018	Martinez	Barbara	Wal-Mart #5099	POD Activities for GJ and Craig Sites	150.79	11-931-00-1902-0580-000-0000
10/08/2018	Martinez	Barbara	City-Market #0432	Student of the Week - Incentives	29.97	11-931-00-0030-0690-000-0000
10/18/2018	Martinez	Barbara	Asap Automotive	Oil change/Filter, Fluid Check Chevy Express G90	59.88	11-931-28-2650-0430-000-0000
10/18/2018	Martinez	Barbara	Asap Automotive	Oil change/Filter, Fluid Check Chevy Trax G100	63.98	11-931-28-2650-0430-000-0000
10/03/2018	Mathews	Ryan	Dominos 6363	Count day Pizza, for Cortez, large 3 topping carry out deal- SR	66.43	11-928-00-3100-0611-000-0000
10/03/2018	Mathews	Ryan	Taco Bell 031482	Cortez, BF for students on Count day. SR OCT 3rd.	90.00	11-928-00-3100-0611-000-0000
10/01/2018	Mathews	Ryan	Wm Supercenter #2270	Cortez student food, OCT, site food for students.SR	179.76	11-928-00-3100-0611-000-0000

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10/01/2018	Mathews	Ryan	Wal-Mart #2270	Pagosa, couple small office folders OCT. SR	9.47	11-928-00-2500-0600-000-0000
10/01/2018	Mathews	Ryan	Wm Supercenter #2270	Pagosa- POD activity, Paints, crafts, site decorations, count day celebration.SR	57.17	11-928-00-1902-0580-000-0000
10/01/2018	Mathews	Ryan	Wm Supercenter #2270	POD Activity SR four corners, for Durango/cortez.	59.78	11-928-00-1902-0580-000-0000
10/03/2018	Meeks	Lesa	Safeway #1760	Pueblo West Count Day french rolls, coleslaw, potato salad, assorted other salads	57.86	11-933-00-3100-0611-000-0000
10/01/2018	Meeks	Lesa	Safeway #1760	Pueblo West- Count Day - chicken-60 plus students	59.90	11-933-00-3100-0611-000-0000
10/01/2018	Meeks	Lesa	Samsclub #6549	Pueblo West - Count Day: fruit, drinks, veggies, crackers, granola bars, crackers	192.98	11-933-00-3100-0611-000-0000
10/03/2018	Meeks	Lesa	El Super Taco	Pueblo West - Staff food for count day: Breakfast burritos, chicken taco, and rice	51.59	11-933-00-3000-0611-000-0000
10/01/2018	Meeks	Lesa	Samsclub #6549	Pueblo West- Staff food- count day- veggie tray, cheese tray, assorted beverages, chips, dips	149.80	11-933-00-3000-0611-000-0000
10/03/2018	Meeks	Lesa	Wm Supercenter #3382	Pueblo West- Count Day Supplies: Ice, colanders, serving spoons, ladle, tongs	23.19	11-933-00-2500-0610-000-0000
10/02/2018	Meeks	Lesa	Wm Supercenter #3382	Pueblo West- General Supplies: LED lighting for desks, lamps, plant and potting soil	88.89	11-933-00-2500-0610-000-0000
10/01/2018	Meeks	Lesa	Samsclub #6549	Pueblo West- Count Day- Supplies- Napkins, table cloths, paper plates, and cups	53.88	11-933-00-2500-0610-000-0000
10/29/2018	Merfeld	Trish	Wm Supercenter #2270	Student Food- Mini Pumpkin, Candy Corn, Andes Chips, Baking Chips, Ext =88.29	88.29	11-928-00-3100-0611-000-0000
10/29/2018	Merfeld	Trish	Wm Supercenter #2270	Student Food-GV. 5L Water, Haw Punch	63.45	11-928-00-3100-0611-000-0000
10/29/2018	Merfeld	Trish	Wm Supercenter #2270	Juice, Fritos, Ext.	17.88	11-928-00-3100-0611-000-0000
10/04/2018	Merfeld	Trish	Dsp Pizzeria	Cortez-Student Food- Tiger Pumpkins	14.95	11-928-00-3100-0611-000-0000
10/03/2018	Merfeld	Trish	Taco Bell 031480	Pagosa's Pizza Hot Meal for student count day.	131.80	11-928-00-3100-0611-000-0000
10/04/2018	Merfeld	Trish	Dsp Pizzeria	Durango Count day - Breakfast	54.85	11-928-00-3100-0611-000-0000
10/02/2018	Merfeld	Trish	Wal-Mart #5003	Pagosa's Pizza for student count day.	187.19	11-928-00-3100-0611-000-0000
10/02/2018	Merfeld	Trish	Wm Supercenter #5003	Pagosa-Site/Pantry food for students	17.93	11-928-00-2500-0610-000-0000
10/02/2018	Merfeld	Trish	Wm Supercenter #5003	Durango-Batteries, Bowls, White Board	3.97	11-928-00-2500-0600-000-0000
10/29/2018	Merfeld	Trish	Wm Supercenter #2270	Durango-Sticky notes	48.09	11-928-00-1902-0580-000-0000
10/18/2018	Merfeld	Trish	City-Market #0445	Student Activities-Foam Cups, Spider Web	75.00	11-928-00-0030-0690-000-0000
				City Market (3 - \$25 Incentive cards)		

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10/24/2018	Nava	Duane J	Rocky Mtn Avx	Entry Fee for AV Conference In Denver D. Saenz and M. Deherrera	30.00	11-900-00-2890-0810-000-0000
10/08/2018	Nava	Duane J	Rockslide Restaura	Dinner Meeting After Site Visit to Grand Junction. C. McLaughlin, A. Carmona, M. DeHerrera, and D. Nava	81.95	11-900-00-3000-0611-000-0000
10/03/2018	Nava	Duane J	King Soopers #0012	Food for Count Day 10/3/2018	112.01	11-900-00-3000-0611-000-0000
10/08/2018	Nava	Duane J	Wal-Mart #3382	Power Inverter	38.88	11-900-00-2500-0610-000-0000
10/19/2018	Nava	Duane J	Cbi Online	Background Check	6.85	11-900-00-2830-0339-000-0000
10/12/2018	Nava	Duane J	Cbi Online	Background Check	6.85	11-900-00-2830-0339-000-0000
10/24/2018	Nava	Duane J	Denver Crowne Plaza Park	Parking in Denver for AV Conference D. Saenz and M. DeHerrera	6.00	11-900-00-2600-0581-000-0000
10/18/2018	Nava	Duane J	United	United Baggage Fee Houston, TX/ Unidos Conference	30.00	11-900-00-2600-0582-000-0000
10/19/2018	Nava	Duane J	Colorado Springs Airport	D. Nava COS Airport Parking - Trip To Houston, TX/ 10/17-10/19/2018	24.00	11-900-00-2600-0582-000-0000
10/20/2018	Nava	Duane J	Wyndham Htls&rsrts Houst	Wyndham Hotel/ D. Nava - Unidos Conference In Houston, TX 10/17-10/18	277.50	11-900-00-2600-0582-000-0000
10/19/2018	Nava	Duane J	Uber Trip Kiavl	Uber Ride / Houston, TX Unidos Conference	42.45	11-900-00-2600-0582-000-0000
10/16/2018	Nava	Duane J	United	Duane Nava - Houston Baggage Fee	30.00	11-900-00-2600-0582-000-0000
10/17/2018	Nava	Duane J	Uber Trip Xa515	Uber ride/ Unidos Conference in Houston, TX	50.39	11-900-00-2600-0582-000-0000
09/30/2018	Nava	Kim	Sale Reversal	Fraud - Credit K. Nava	-66.92	11-900-00-2516-0313-000-0000
10/10/2018	Nava	Kim	Sq *business Women	October luncheon- Kim Nava	15.00	11-900-00-2322-0600-000-0000
10/05/2018	Nava	Kim	Paypal	Action 22 Summit- Janelle Quick	75.00	11-900-00-2322-0600-000-0000
10/05/2018	Nava	Kim	Paypal	Action 22 Summit- Janelle Quick	75.00	11-900-00-2322-0600-000-0000
10/29/2018	Nava	Kim	Colorado League Of Charte	CLCS Communications Network Workshop - K. Nava, J. Quick	112.50	11-900-00-2830-0350-000-0000
10/26/2018	Nava	Kim	Racquetworld.Com, Inc.	Racquetballs	162.15	11-900-00-2322-0600-000-0000
10/26/2018	Nava	Kim	Wal-Mart #1001	Fun Friday Ice Cream Social Supplies	31.95	11-900-00-3000-0611-000-0000
10/08/2018	Nava	Kim	Cbi Online	Background Check	6.85	11-900-00-2830-0339-000-0000
10/23/2018	Nava	Kim	K Bobs Steakhouse	Lunch - J. Prescott and Rev89 FM station manager	28.36	11-900-00-2322-0600-000-0000
10/09/2018	Nava	Kim	Discover Goodwill Of Sou	Durango Business Expo - Halloween	5.97	11-900-00-2322-0600-000-0000
10/09/2018	Nava	Kim	Party America 217	Durango Business Expo - Halloween C	32.75	11-900-00-2322-0600-000-0000
10/01/2018	Nava	Kim	The Chamber	Booth at DEI Resource Fair	300.00	11-900-00-2322-0600-000-0000
10/30/2018	Payne	Jessica	City Cs Transit	bus passes Citadel mall october	199.50	11-929-00-0030-0519-000-0000
10/08/2018	Payne	Jessica	City Cs Transit	bus passes for Citadel	196.00	11-929-00-0030-0519-000-0000
10/25/2018	Payne	Jessica	Dominos 6252	student food for voting registration	46.48	11-929-00-3100-0611-000-0000
10/24/2018	Payne	Jessica	Walmart Grocery	walmart food for students at the colorado Springs regional ventures trip	45.45	11-929-00-3100-0611-000-0000
10/22/2018	Payne	Jessica	Walmart Grocery	food for students fountain location	110.77	11-929-00-3100-0611-000-0000

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10/10/2018	Payne	Jessica	Samsclub.Com	food for all COS sites for students Sam's	737.27	11-929-00-3100-0611-000-0000
10/08/2018	Payne	Jessica	Walmart Grocery	Food for students at Citadel location lunch and snack options	199.67	11-929-00-3100-0611-000-0000
10/04/2018	Payne	Jessica	Walmart Grocery	Ice Cream for students in Fountain on Count day	36.96	11-929-00-3100-0611-000-0000
10/03/2018	Payne	Jessica	Dominos 6252	Dominos Food for students Citadel count day lunch	173.30	11-929-00-3100-0611-000-0000
10/03/2018	Payne	Jessica	Taco Bell #3535	Food For students eating dinner at Citadel count day	163.62	11-929-00-3100-0611-000-0000
10/03/2018	Payne	Jessica	Dominos 6252	Dominos Food for students Citadel count day lunch	173.30	11-929-00-3100-0611-000-0000
10/03/2018	Payne	Jessica	Dominos 6252	Dominos Food for students Citadel count day lunch	133.30	11-929-00-3100-0611-000-0000
10/02/2018	Payne	Jessica	Samsclub.Com	sams food for students at all sites on count day	588.44	11-929-00-3100-0611-000-0000
10/03/2018	Payne	Jessica	Wm Supercenter #1200	snacks for students at Citadel on Count	23.64	11-929-00-3100-0611-000-0000
10/02/2018	Payne	Jessica	Drifter`s Hamburgers	breakfast and lunch for students on count day chapel	807.30	11-929-00-3100-0611-000-0000
10/02/2018	Payne	Jessica	Sq *hurts Donut Company	breakfast for students on count day citadel	324.00	11-929-00-3100-0611-000-0000
10/02/2018	Payne	Jessica	McDonalds F33653	mcdonald food for students at fountain on count day	378.88	11-929-00-3100-0611-000-0000
09/27/2018	Payne	Jessica	Samsclub.Com	Food for pantry items for students who are homeless or need assistance	535.96	11-929-00-3100-0611-000-0000
10/03/2018	Payne	Jessica	Starbucks Store 00297	starbucks citadel staff count day	33.90	11-929-00-3000-0611-000-0000
10/03/2018	Payne	Jessica	Chick-Fil-A #00231	dinner for staff at citadel count day	349.00	11-929-00-3000-0611-000-0000
10/03/2018	Payne	Jessica	Quijotes Mexican Grill	citadel staff count day	152.50	11-929-00-3000-0611-000-0000
10/29/2018	Payne	Jessica	Amazon.Com*m84kc3eg1	Books for english department required readings	42.45	11-929-00-0030-0614-000-0000
10/28/2018	Payne	Jessica	Amazon.Com*m80069ed2	Books for english department required readings	11.76	11-929-00-0030-0614-000-0000
10/02/2018	Payne	Jessica	Teachers Discovery	Instructional Supplies for English Department	56.80	11-929-00-0030-0614-000-0000
10/23/2018	Payne	Jessica	Copy It Contact Postal Un	stamps for court documents	154.84	11-900-00-2829-0533-000-0000
10/22/2018	Payne	Jessica	Usps Po 0718060603	stamps for court documents	100.00	11-900-00-2829-0533-000-0000
10/29/2018	Payne	Jessica	King Soopers #0053	pumpkins for students at chapel hills for pumpkin painting	60.00	11-929-00-1902-0580-000-0000
10/29/2018	Payne	Jessica	Wal-Mart #5123	walmart, student activity Halloween celebration for GSA	134.06	11-929-00-1902-0580-000-0000
10/17/2018	Payne	Jessica	Wal-Mart #1273	pumpkins for fountain fall activities	116.40	11-929-00-1902-0580-000-0000
10/17/2018	Payne	Jessica	Wal-Mart #1273	paint for fountain fall activities	46.61	11-929-00-1902-0580-000-0000
10/09/2018	Payne	Jessica	Wm Supercenter #1273	pod activity fountain	68.24	11-929-00-1902-0580-000-0000
10/08/2018	Payne	Jessica	Wm Supercenter #1200	Haloween Makeup for Pod Activity	50.66	11-929-00-1902-0580-000-0000

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10/08/2018	Payne	Jessica	Wal-Mart #3018	Haloween Makeup for Pod Activity	124.63	11-929-00-1902-0580-000-0000
10/12/2018	Payne	Jessica	Safelite Autoglass	chip fix in G87	173.62	11-929-28-2650-0430-000-0000
10/23/2018	Sandoval	Geri	Acte	Aryn Henneke ACTE Membership Renewal	180.00	11-900-00-2890-0810-000-0000
10/23/2018	Sandoval	Geri	Acte	Jill Toussaint ACTE Membership Renewal Fee	210.00	11-900-00-2890-0810-000-0000
10/27/2018	Sandoval	Geri	Amzn Mktp Us	Multimedia Speaker System	69.97	11-900-00-2840-0650-000-0000
10/19/2018	Sandoval	Geri	The Cpe Store Inc	Purchasing Guide Book 14 hours Fixed Asset Accounting CPE Course 12 Hours	196.00	11-900-00-2830-0350-000-0000
10/19/2018	Sandoval	Geri	Natl Council Of La Raza	2019 Unidos US Annual Conference in San Diego - Duane Nava, Kim Nava, Constance Jones, Carolyn Gery	1200.00	11-900-00-2830-0350-000-0000
10/19/2018	Sandoval	Geri	Professional Educ Serv	Ethics & Professional Conduct for CO CPAs- D. Morton Tax Cuts and Job Act 2017	145.00	11-900-00-2830-0350-000-0000
10/08/2018	Sandoval	Geri	Skillpath / National	Gabriella Rodriguez Conference Communicating with Tact and Professionalism	269.00	11-900-00-2830-0350-000-0000
10/18/2018	Sandoval	Geri	Amzn Mktp Us	Door Stop for Door near HR	11.99	11-900-00-2500-0610-000-0000
10/11/2018	Sandoval	Geri	Hobby-Lobby #0214	Qty (2) Stamps to stamp Happy Birthday for Student Birthday Cards	19.35	11-900-00-2500-0610-000-0000
10/31/2018	Sandoval	Geri	Amzn Mktp Us	File folders (QTY 6)	93.60	11-900-00-2500-0600-000-0000
10/26/2018	Sandoval	Geri	Staples 00108860	Signature Stamp for Board Member	18.99	11-900-00-2311-0610-000-0000
10/21/2018	Sandoval	Geri	Amzn Mktp Us	Amazon - Stapler	7.52	11-900-00-2500-0600-000-0000
10/18/2018	Sandoval	Geri	Amzn Mktp Us	Office Pens - 11.68	11.68	11-900-00-2500-0600-000-0000
10/18/2018	Sandoval	Geri	Amzn Mktp Us	Toner Cartridge -BLK	43.99	11-900-00-2500-0600-000-0000
10/18/2018	Sandoval	Geri	Amzn Mktp Us	Monthly Desk Calendar	11.89	11-900-00-2500-0600-000-0000
10/07/2018	Sandoval	Geri	Amzn Mktp Us	Batteries	18.98	11-900-00-2500-0610-000-0000
10/07/2018	Sandoval	Geri	Amzn Mktp Us	Hanging Folders Green Qty 8	148.37	11-900-00-2500-0600-000-0000
10/24/2018	Sandoval	Geri	Chick-Fil-A #01916	Food for the Pueblo West Chamber Mixer	148.50	11-900-00-2322-0600-000-0000
10/23/2018	Sandoval	Geri	Wal-Mart #0842	food, plates, cutlery and drinks for Pueblo West Chamber Mixer	112.22	11-900-00-2322-0600-000-0000
10/26/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Hotel stay - Robert Ketchum - Renovation at Greeley Mall	392.73	11-900-00-2600-0581-000-0000
10/10/2018	Sandoval	Geri	Fairfield Inn & Suites	Hotel/Parking for Mark DeHerrera - Grand Junction Filming Students and Interviews w/ Staff	176.00	11-900-00-2600-0581-000-0000
10/10/2018	Sandoval	Geri	Fairfield Inn & Suites	Hotel for Duane Nava - Site Visit Grand Junction	169.00	11-900-00-2600-0581-000-0000

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10/05/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Robert Ketchum hotel stay Greeley Renovation	476.00	11-900-00-2600-0581-000-0000
10/10/2018	Sandoval	Geri	Southwes	Airfare - Aryn Henneke San Antonio ACTE Career Tech Conference	138.98	11-900-00-2400-0581-000-0000
10/10/2018	Sandoval	Geri	Frontier Ai	Airfare - Aryn Henneke San Antonio - ACTE Career Tech Conference	97.20	11-900-00-2400-0581-000-0000
10/23/2018	Sandoval	Geri	Acte	Conference fee ACTE Aryn Henneke and Jill Toussaint	985.00	11-900-00-2830-0350-000-0000
10/18/2018	Sandoval	Geri	Southwes	Airfare for Brittany Ramos to attend Pueblo, CO Leadership Training	314.96	11-900-00-1700-0581-000-3130
10/27/2018	Sandoval	Geri	Courtyard By Marriott	Hotel Stay - Nichloas Cocozzella Retention/Recruitment Team Kick-Off	94.00	11-900-00-2800-0581-000-0000
10/19/2018	Sandoval	Geri	Doubletree Durngo	Hotel - Jason Prescott Durango CO Chamber Top Expo	115.40	11-900-00-2800-0581-000-0000
10/19/2018	Sandoval	Geri	Doubletree Durngo	Tax Refund - Hotel Stay Durango for Jason Prescott	-10.40	11-900-00-2800-0581-000-0000
10/18/2018	Sandoval	Geri	Best Western Turquoise I	Hotel - Dan Hinton Travel to Durango/Cortez for Phone Upgrades	111.00	11-900-00-2800-0581-000-0000
10/04/2018	Sandoval	Geri	Hampton Inn & Suites Gree	Emily Ramsey Hotel Stay - Count Day Support	119.00	11-900-00-2800-0581-000-0000
10/30/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 10/30	29.35	11-900-00-2200-0581-000-0000
10/26/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Stay for Jennifer Misquadace	376.00	11-900-00-2100-0581-000-0000
10/25/2018	Sandoval	Geri	Wingate	NHO - Hotel Stay Angie Diaz	279.00	11-900-00-2200-0581-000-0000
10/26/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Lee Wilson Hotel Stay	376.00	11-900-00-1700-0581-000-3130
10/26/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Andre Nelson hotel stay	188.00	11-900-00-2200-0581-000-0000
10/26/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Emma Donley Hotel Stay	188.00	11-900-00-2200-0581-000-0000
10/25/2018	Sandoval	Geri	Wingate	NHO - Elizabeth Coblentz Hotel Stay	372.00	11-900-00-2200-0581-000-0000
10/24/2018	Sandoval	Geri	Wingate	NHO - Hotel Stay Francisco Rojas	186.00	11-900-00-2200-0581-000-0000
10/24/2018	Sandoval	Geri	Wingate	NHO - Ana Olivarez Hotel Stay	186.00	11-900-00-2200-0581-000-0000
10/25/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel Juan Gomez /Social Emotional Gen.	188.00	11-900-00-2100-0581-000-0000
10/24/2018	Sandoval	Geri	Wingate	NHO - Hotel Stay Ana Vaudrey	186.00	11-900-00-2200-0581-000-0000
10/25/2018	Sandoval	Geri	E 470 Express Tolls	Express Toll 09/26	8.65	11-900-00-2200-0581-000-0000
10/24/2018	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel Stay - Ashley Hargrove	79.49	11-900-00-2200-0581-000-0000
10/24/2018	Sandoval	Geri	Comfort Inn & Suites Dura	Hotel Stay - Jordan Ortega	79.49	11-900-00-2200-0581-000-0000
10/24/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Juan Gomez Hotel Stay	94.00	11-900-00-2200-0581-000-0000
10/23/2018	Sandoval	Geri	Wingate	NHO - Jamie Hume Hotel Stay	186.00	11-900-00-2400-0581-000-0000
10/23/2018	Sandoval	Geri	Courtyard By Marriott	NHO - Hotel stay Angie Diaz	94.00	11-900-00-2200-0581-000-0000
10/12/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 25.10 10/12/2018	25.10	11-900-00-2200-0581-000-0000
10/10/2018	Sandoval	Geri	E 470 Express Tolls	ExpressToll 33.70 10/10/2018	33.70	11-900-00-2200-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel - Tracy Cass for the CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000

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10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel - Wayne Buller to attend CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel Stay for Erin Gansz to attend CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel - Elizabeth Wiggins to attend the CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel Stay Jacqueline Blueitt - CSCA Conference Keystone	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel Stay for Joshua Ferian for CSCA Conference	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel - Niki Arriaga to attend CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel - Sara Davila to attend CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000
10/19/2018	Sandoval	Geri	Hyatt Place Keystone	Hotel - Brie Hawk to attend the CSCA Conference Keystone, CO	375.26	11-900-00-2100-0581-000-0000
10/24/2018	Sandoval	Geri	Co Motor Veh Serv Reta	For VIN# 1GJZ7LFG0J13328 GMC Savana 2018	15.86	11-900-00-2650-0732-000-0000
10/23/2018	Trujillo	Jamie J	Steamworks Brewing	Durango site visit- R. Mathews	15.95	11-900-00-3000-0611-000-0000
10/31/2018	Trujillo	Jamie J	Uline	shipping materials	41.60	11-928-00-2500-0610-000-0000
10/29/2018	Trujillo	Jamie J	Name-Cheap.Com	Domain name auto-renewal	15.16	11-900-00-2844-0530-000-0000
10/25/2018	Trujillo	Jamie J	Hampton Inns	Hotel - J. Trujillo Tech staff site visit	146.88	11-900-00-2800-0581-000-0000
10/25/2018	Trujillo	Jamie J	Hampton Inns	Hotel - D. Carter Tech staff site visit	146.88	11-900-00-2800-0581-000-0000
10/25/2018	Trujillo	Jamie J	Hampton Inns	Hotel - J. Irvine Tech staff site visit	146.88	11-900-00-2800-0581-000-0000
10/24/2018	Trujillo	Jamie J	Quality Inn - Durango	Hotel -J. Trujillo Tech staff site visit	74.00	11-900-00-2800-0581-000-0000
10/24/2018	Trujillo	Jamie J	Quality Inn - Durango	Hotel - D. Carter Tech staff site visit	74.00	11-900-00-2800-0581-000-0000
10/24/2018	Trujillo	Jamie J	Quality Inn - Durango	Hotel - J. Irvine Tech staff site visit	74.00	11-900-00-2800-0581-000-0000
10/02/2018	West	Lisa	Wm Supercenter #2672	Lamar- Microwave	69.88	11-933-00-2500-0610-000-0000
10/30/2018	West	Lisa	Canonrent719-275-0615	Canon City- lift rental	259.00	11-900-00-2200-0442-000-0000
10/29/2018	West	Lisa	Dominos 6359	PWest- Hot lunch for students	75.41	11-933-00-3100-0611-000-0000
10/26/2018	West	Lisa	Blackjack Pizza 2022	P.Mall Hot lunch	50.54	11-933-00-3100-0611-000-0000
10/24/2018	West	Lisa	Samsclub #6549	Refund for taxes charged	-4.17	11-933-00-3100-0611-000-0000
10/26/2018	West	Lisa	Wal-Mart #0842	Pueblo Mall - water for students	5.85	11-933-00-3100-0611-000-0000
10/25/2018	West	Lisa	City-Market #0417	Canon - Hot lunch for students	69.35	11-933-00-3100-0611-000-0000
10/24/2018	West	Lisa	Samsclub.Com	P.Mall- Pantry Food	201.37	11-933-00-3100-0611-000-0000
10/24/2018	West	Lisa	Samsclub #6549	PWest- candy	34.96	11-933-00-3100-0611-000-0000
10/19/2018	West	Lisa	Samsclub.Com	Pueblo West- Pantry food for students	127.36	11-933-00-3100-0611-000-0000
10/21/2018	West	Lisa	Wal-Mart #3382	Bereavement- food for student's family	56.61	11-933-00-3100-0611-000-0000
10/18/2018	West	Lisa	6275 Dominos Pizza	Canon City- Student Hot Lunch	58.54	11-933-00-3100-0611-000-0000
10/19/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot Student Lunch	57.53	11-933-00-3100-0611-000-0000
10/12/2018	West	Lisa	Blackjack Pizza 2022	Pueblo Mall- Hot student lunch	58.53	11-933-00-3100-0611-000-0000

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10/11/2018	West	Lisa	Dominos 6359	Pueblo West- Hot student lunch	49.24	11-933-00-3100-0611-000-0000
10/11/2018	West	Lisa	City-Market #0417	Canon City- Hot student lunch	75.65	11-933-00-3100-0611-000-0000
10/11/2018	West	Lisa	Little Caesars Pizza	La Junta- Hot lunch for students	52.45	11-933-00-3100-0611-000-0000
10/08/2018	West	Lisa	Wm Supercenter #842	PWest- water for students	5.55	11-933-00-3100-0611-000-0000
10/03/2018	West	Lisa	Little Caesars Pizza	Pueblo Mall - Count Day Student pizza	150.43	11-933-00-3100-0611-000-0000
10/03/2018	West	Lisa	6275 Dominos Pizza	Canon City- Pizza for students- Count Day	101.25	11-933-00-3100-0611-000-0000
10/01/2018	West	Lisa	Sams Club #6549	Canon- Count Day and October Food Pantry	536.18	11-933-00-3100-0611-000-0000
10/01/2018	West	Lisa	Sams Club #6549	Pueblo Mall- Count Day and Oct Pantry	360.86	11-933-00-3100-0611-000-0000
10/01/2018	West	Lisa	Samsclub #6549	Count Day Food and October Pantry	216.00	11-933-00-3100-0611-000-0000
10/01/2018	West	Lisa	Wal-Mart #1019	Canon City Count Day- Drinks and ice cream	28.35	11-933-00-3100-0611-000-0000
10/24/2018	West	Lisa	Sams Club #6549	Pueblo Downtown- Food for student Celebration	141.34	11-928-00-3000-0611-000-0000
10/03/2018	West	Lisa	Starbucks Store 13492	Pueblo Mall- Count Day- Staff Cater drinks	82.20	11-933-00-3000-0611-000-0000
10/03/2018	West	Lisa	Burritos Betty - Pueblo	Pueblo Mall- Staff Catering for Count Day	79.09	11-933-00-3000-0611-000-0000
10/30/2018	West	Lisa	Wal-Mart #1019	PWest- doormat and runner	28.38	11-933-00-2500-0610-000-0000
10/24/2018	West	Lisa	Sams Club #6549	Coffee filters	3.12	11-928-00-2500-0610-000-0000
10/24/2018	West	Lisa	Samsclub #6549	PWest--Trash bags, air freshener PMall-trash bags	41.64	11-933-00-2500-0610-000-0000
10/12/2018	West	Lisa	Wm Supercenter #3382	Pueblo West- rugs(runner & door mat)	28.83	11-933-00-2500-0610-000-0000
10/04/2018	West	Lisa	Samsclub #6549	Canon City- facial tissues, paper towels	30.22	11-933-00-2500-0610-000-0000
10/02/2018	West	Lisa	Wm Supercenter #2672	Lamar and La Junta- batteries, bandages,tape, scraper	56.41	11-933-00-2500-0610-000-0000
10/01/2018	West	Lisa	Sams Club #6549	Canon- bowls, trash bags, plates	73.34	11-933-00-2500-0610-000-0000
10/01/2018	West	Lisa	Sams Club #6549	Ibuprofen	19.98	11-933-00-2500-0610-000-0000
10/01/2018	West	Lisa	Samsclub #6549	La Junta and Lamar- disinfecting wipes, plates, spoons, cleaners	114.70	11-933-00-2500-0610-000-0000
10/01/2018	West	Lisa	Samsclub #6549	Pueblo Mall- bowls	9.88	11-933-00-2500-0610-000-0000
10/25/2018	West	Lisa	Cnp	Pueblo West- English class subscription	123.47	11-933-00-0030-0614-000-0000
10/24/2018	West	Lisa	Amazon.Com*m87vd9jj2	Canon City- Music books for Gladiator Connections	38.54	11-933-00-0030-0614-000-0000
10/24/2018	West	Lisa	Amzn Mktp Us	Canon City- music class for Gladiator Connections	13.12	11-933-00-0030-0614-000-0000
10/24/2018	West	Lisa	Amazon.Com*m886l0jg2	Pueblo West- English class books for site library	36.80	11-933-00-0030-0614-000-0000
10/03/2018	West	Lisa	New York Times Digital	Central- English class- digital subscription	6.00	11-933-00-0030-0614-000-0000
10/24/2018	West	Lisa	Staples 00108860	P.West- Easel Pad and sharpies	39.48	11-933-00-2500-0600-000-0000
10/24/2018	West	Lisa	Samsclub #6549	PWest- Manila file folders	7.58	11-933-00-2500-0600-000-0000
10/30/2018	West	Lisa	Usps Po 0774567500	Central Region- 3 rolls of stamps	150.00	11-900-00-2829-0533-000-0000
10/24/2018	West	Lisa	Usps Po 0774560976	Central Region- stamps	150.00	11-900-00-2829-0533-000-0000

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10/11/2018	West	Lisa	Usps Po 0731140791	Postage for book mailing to student. Per A.VanNorman	6.70	11-900-00-2829-0533-000-0000
10/26/2018	West	Lisa	King Soopers #0043	La Junta Open House- deli trays, candy	49.96	11-900-00-2322-0600-000-0000
10/25/2018	West	Lisa	City-Market #0417	Canon City Open House	60.00	11-900-00-2322-0600-000-0000
10/24/2018	West	Lisa	Banquet-Schusters	Pueblo West Open House	34.88	11-900-00-2322-0600-000-0000
10/09/2018	West	Lisa	La Junta Tribune Democrat	La Junta- Trick O Treat - map inclusion	10.00	11-900-00-2322-0600-000-0000
10/26/2018	West	Lisa	Sears	P.Mall- filter for refrigerator	54.99	11-933-00-2500-0610-000-0000
10/19/2018	West	Lisa	Racines Locksmithing And	Pueblo West- key for interior doors	5.30	11-933-00-2620-0430-000-0000
10/29/2018	West	Lisa	Safeway #1760	P.West- 40 pumpkins carving/decorating activity	190.52	11-933-00-1902-0580-000-0000
10/29/2018	West	Lisa	Mauro Farms Bake	PMall- pumpkin decorating activity	51.75	11-933-00-1902-0580-000-0000
10/26/2018	West	Lisa	Dollar Tree	P.West- Tablecovers	8.00	11-933-00-1902-0580-000-0000
10/24/2018	West	Lisa	Wal-Mart #0842	P.Downtown- Pod Activity	12.80	11-928-00-1902-0580-000-0000
10/19/2018	West	Lisa	Samsclub #6549	LaJunta & Lamar sites- Halloween	165.92	11-900-00-2100-0600-000-0000
10/23/2018	West	Lisa	Holiday Inn Express - La	Jaime Bergstrom travel to La Junta/Lamar	104.00	11-900-00-2400-0581-000-0000
10/22/2018	West	Lisa	Lamar Auto Pts 0023878	Lamar- G38- windshield wipers	9.98	11-933-28-2650-0430-000-0000