

GOAL Academy							
Purchasing Card Transactions							
February 2016							
Tran Date	Account Holder Last Name	Account Holder First Name	Supplier		Narrative Details	Line Amount	
2/22/2016	Alvarado	Steven	Amazon Mktplace Pmts	General Supplies	Purchase Amazon Mktplace Pmts Video for class in Canon City	13.98	
2/23/2016			Peak Printing Inc	General Supplies	Purchase Peak Printing Inc worksheets for class held in Canon City	314.15	
2/25/2016			Econo Lodge	In State Travel	Purchase Econo Lodge rooms for GOAL staff stranded overnight in Canon City	65.63	
2/25/2016			Econo Lodge	In State Travel	Purchase Econo Lodge	65.63	
2/25/2016			Econo Lodge	In State Travel	Purchase Econo Lodge	65.63	
2/25/2016			Econo Lodge	In State Travel	Purchase Econo Lodge	65.63	
							590.65
2/26/2016	Arriaga	Ramon	King Soopers #0053	Bus Passes	Student Bus Passes Chapel Hills	64.00	
2/5/2016			Sears	Electronic Media Materials	Sears HDMI cable for student presentations Chapel Hills	16.23	
2/17/2016			Care & Share Food Bank Fo	Food for Students	Regional food for students Care & Share Food Bank	124.07	
2/29/2016			Villa Fik 1502	Food for Students	Student Food FAST Project Regional group the receipt didn't include tip. Total \$90	90.00	
2/17/2016			Usps 07180895520301131	Postage	Usps Chapel Hills ACT postage	19.60	
2/17/2016			Usps 07180895620300307	Postage	Postage Chapel Hills Usps assessment	49.00	
2/17/2016			Usps 07180895620305504	Postage	Postage for Chapel Hills Mailing assessment Usps	49.00	
2/17/2016			Wal-Mart #1896	Repairs/Maintenance	Key made for Chapel Hills Wal-Mart	1.78	
							413.68
2/6/2016	Artzt	Karlotta	Amazon Mktplace Pmts	Check received- Control account	Mistake in Card Purchase. Purchase reimbursement paid with Check # 6608 from personal account.	72.65	
2/18/2016			Wm Supercenter #1019	General Supplies	Supplies for GOAL Ventures	61.22	
2/18/2016			Wm Supercenter #3382	General Supplies	Supplies and Participant food for GOAL Venture trip to Organ Pipe, AZ	133.62	
2/18/2016			Wm Supercenter #3382	General Supplies	Supplies and Participant food for GOAL Venture trip to Organ Pipe, AZ	200.00	
2/9/2016			Citation Car Wash	Vehicle Repairs/Maintenance	GV vehicle car wash. No receipt given. Will attach lost receipt form.	7.00	

2/5/2016	Byrd	Morgan J	Angelo's Pizza Parlor And	Food	Purchase Angelo's Pizza Parlor And more. Ordered food for Immunization Compliance Training	51.34	
2/5/2016			Jimmy Johns - 3056	Food	Purchase Jimmy Johns - 3056 Jimmy Johns for Immunization Compliance training	72.45	
2/17/2016			Safeway Store00014993	Food	Purchase Safeway Store00014993 Drinks for Training for Feb. 17, 2016 at the Denver Metro Site	9.24	
2/18/2016			Jimmy Johns # 1195	Food	Purchase Jimmy Johns # 1195 Jimmy Johns.	90.60	
							223.63
2/24/2016	Carleo	Sherrie	Wm Supercenter #3382	Food for Students	art club supplies food water for students	36.27	
2/10/2016			Safeway Store00017608	Food for Students	Purchase Safeway Store00017608 Cupcakes for the ART Club planning meeting for students participating *	15.98	
2/11/2016			Wal-Mart #1001	Title 1 Parent Connections	Purchase Wal-Mart #1001 GOAL Connection day at the Mall cookies and frosting was provided for studen *	32.28	
2/17/2016			Wal-Mart #3382	Postage	stamps water screen wipes	30.05	
2/17/2016			Wal-Mart #3382	See PR	site office supplies, food for students cleaning supplies	102.74	
2/17/2016			Pueblo Octopus Express	Vehicle repair/maintenance	Washed and vacuumed pueblo west van.	10.00	
							227.32
2/24/2016	Cocozzella	Nicholas J	Wm Supercenter #4377	Instructional Supplies- Science 1300	Purchase Wm Supercenter #4377	58.64	
2/4/2016			Dolrtree 4439 00044396	Title 1 Parent Connections	Purchase Dolrtree 4439 00044396 juice for connection night	3.21	
2/24/2016			Radioshack Dea00009027	General Supplies	Purchase Radioshack Dea00009027 pArcc instruction material and supplies	12.24	
							74.09
2/4/2016	Darrow	Brandon	Blue Bay Asian Cafe	In State Travel	ACCESS Denver Help Brandon D., Joe H.	22.69	
2/5/2016			Subway 03047255	In State Travel	ACCESS Denver Trip Brandon D., Joe H.	12.74	
2/5/2016			Village-Inn-Rest #0804	In State Travel	ACCESS Denver Trip Joe H., Brandon D.	14.00	
2/5/2016			Dominos 6228	In State Travel	ACCESS Denver Help Joe H., Brandon D.	36.08	
2/6/2016			Westin Westminster	In State Travel	ACCESS Denver Trip Joe H., Brandon D.	126.25	
2/5/2016			Loaf N Jug #0082 Q81	vehicle repair/maintenance	Windshield Fluid for Fleet Vehicle	3.11	
							214.87
2/16/2016	Enright	Kristan	Time Park Lot 20a	In State Travel	Parking for Online Day at the Capitol	15.00	

2/26/2016			Omni Interlocken	In State Travel	CLCS Hotel Credit	(141.57)	
							(126.57)
2/1/2016	Eryn	Barker	Wal-Mart #1550	Instructional Supplies	Instructional supplies for Writing Workshop class	40.18	
2/1/2016			Bookstore	Books- Concurr enroll	Concurrent enrollment books	69.25	
							109.43
2/24/2016	Farmer	Brittany	Usps 07534607730308159	Postage	Purchase Usps 07534607730308159 - Lamar Stamps	49.00	
2/24/2016			Wm Supercenter #2672	General Supplies	Purchase Wm Supercenter #2672 - Lamar Site Supplies	140.37	
2/29/2016			Pizza Hut #022700	Food for Students	Purchase Pizza Hut #022700- La Junta FAST & FURIOUS	23.52	
2/29/2016			Pizza Hut #022701	Food for Students	Purchase Pizza Hut #022701 - Lamar FAST & FURIOUS	65.00	
							277.89
2/25/2016	Gery	Carolyn	Natl Council Of La Raza	Out of State Travel	Purchase Natl Council Of La Raza	200.00	
2/4/2016			King Soopers #0012	Homeless Expense	Purchase King Soopers #0012 - Food and supplies for homeless students - Pueblo.	101.00	
2/11/2016			Amazon Mktplace Pmts	Electronic Media Supplies	Purchase Amazon Mktplace Pmts: Purchase of additional power cord for PC computer for ESS staff needs *	18.98	
2/16/2016			Frontier Ai	Out of state Travel	Purchase Frontier Ai: Airfare to Wash. D.C. for NCLR Leadership Summit.	404.99	
							724.97
2/1/2016	Gonzales	Joseph	Safeway Store00022467	Bus Pass	Purchase Safeway Store00022467 Timothy Plecker Bus Pass Regional Denver Ed Zone	85.00	
2/12/2016			Safeway Store00022467	Bus Pass	Purchase Safeway Store00022467 4 Local Ride Booklets and 2 regional bus pass booklets.	87.50	
2/10/2016			The Ups Store #1412	Postage	Purchase The Ups Store #1412 Send Brandon Darrow ACCESS testing tickets and scratch paper	24.24	
							196.74
2/2/2016	Hackett	Natalie	Wm Supercenter #962	Food/Supplies	Purchase Wm Supercenter #962-Food for students 89.64,office supplies 47.47, cleaning supplies 47.47	184.58	
2/17/2016			Ds Services Standard Coff	Food	Purchase Ds Services Standard Coff- Water Bill	99.55	
2/29/2016			Pizza Hut 27578	Food for Students	Purchase Pizza Hut 27578- Fast and Furious	25.00	
2/9/2016			Wm Supercenter #962	Office Supplies	Purchase Wm Supercenter #962- Copy Paper	26.69	

2/16/2016			Usps 07907207830310379	Postage	Purchase Usps 07907207830310379- Immunization Compliance Letters	19.60	
2/16/2016			Safeway Store 00007229	Postage	Purchase Safeway Store 00007229- Assessment Letters for ACT	9.80	
2/19/2016			Wm Supercenter #962	Postage	Purchase Wm Supercenter #962-Postage for Mailed Assessment Results	19.60	
2/26/2016			Wm Supercenter #962	Printer Ink	Purchase Wm Supercenter #962- Ink	145.29	
2/4/2016			The Home Depot 1511	Repairs/Maintenance	Purchase The Home Depot 1511- Bathroom Keys for staff members	16.07	
2/9/2016			Wm Supercenter #962	SCCG- FASFA	Purchase Wm Supercenter #962-FAFSA Counselor Corp Grant	20.76	
2/9/2016			Wm Supercenter #962	SCCG- FASFA	Purchase Wm Supercenter #962- FAFSA Counselor Corp Grant	68.42	
2/10/2016			M And M Complete Mechanic	Vehicle Repairs/Maintenance	Purchase M And M Complete Mechanic- CDE Certification for Vehicle	1,140.01	
							1,775.37
2/2/2016	Haut	Wendy K	Grand Valley Transit	Bus Passes	Purchase Grand Valley Transit Student bus passesPR	75.20	
2/22/2016			Grand Valley Transit	Bus Passes	Purchase Grand Valley Transit Student Bus passes.	75.20	
2/4/2016			Target 00000935	Custodial Supplies	Purchase Target 00000935 Cleaning supplies/ice scraper for Goal Veh	39.95	
2/29/2016			City-Market #0432	Food for Students	Purchase City-Market #0432 Food for March Fast and Furios	116.44	
2/8/2016			City-Market #0432	General Supplies	Purchase City-Market #0432 supplies for nutrition class	17.42	
2/4/2016			Usps 07383405030307573	Postage	Purchase Usps Stamps and postage to mail RMDA documents to Denver	111.25	
2/8/2016			Copy Copy - North Ave	Printing/Duplicating Vehicle	Purchase Copy Copy - North Ave IEP Copies for Grand Junction to be sent to Shannon Atwater	47.78	
2/29/2016			Asap Automotive	Repairs/Maintenance	Purchase Asap Automotive	63.94	
							547.18
2/19/2016	Henneke	Aryn	King Soopers #0042	Bus Passes	Purchase King Soopers #0042 - bus passes and postage for LongmontPR	60.75	
2/19/2016			Wm Supercenter #5370	Custodial Supplies	Purchase Wm Supercenter #5370 - pencils and a vacuum for LongmontPR Link	48.84	
2/29/2016			Little Caesars 1491 0001	Food For Students	Purchase Little Caesars 1491 0001 - Fast and Furious Day 1 GreeleyLink	20.00	
2/4/2016			Life Of The Party	General Supplies	Purchase Life Of The Party - CCE Supplies for #2447Link to PR	62.95	
2/19/2016			Wm Supercenter #5370	Office Supplies	Purchase Wm Supercenter #5370 - pencils and a vacuum for Longmont	11.94	

2/9/2016	Lacy	Lakeisha	City Cs Transit	Bus Passes	Purchase City Cs TransitBus passes for students	61.25	
2/14/2016			City Cs Transit	Bus Passes	Purchase City Cs TransitBus passes for students	56.08	
2/12/2016			Amazon.Com Amzn.Com/bill	Custodial Supplies	Purchase Amazon.Com Amzn.Com/billpurchased two sweepers to clean site	65.23	
2/23/2016			Wal-Mart #3582	Food for Students	Purchase Wal-Mart #3582Food for Fast and Furious 2/29-3/7@Citadel	61.25	
2/26/2016			Office Depot #3237	Office Supplies	Purchase Office Depot #3237	74.10	
							317.91
2/8/2016	Lara	Cordelia	Abc*ecampus Virt Bkstr	Books Concurrent Enrollment	Purchase Abc*ecampus Virt Bkstr	139.33	
2/22/2016			Nestle Th 2220	Control Act	Purchase Nestle Th 2220This was a mistake purchase with my card	4.30	
2/18/2016			Safeway Store 00016816	Food For Students	Purchase Safeway Store 00016816Food for students.	103.17	
2/19/2016			S & S Distributing	Food For Students	Purchase S & S DistributingWater for the site	94.80	
2/29/2016			Pizza Hut #022703	Food For Students	Purchase Pizza Hut #022703 FAST and FURIOUS Student Projects	26.98	
2/2/2016			Wal-Mart #0869	Office Supplies- 28.66 Food for Students 119.33	Purchase Wal-Mart #0869	147.99	
							516.57
2/17/2016	Lopez	Mark	King Soopers #0042	Bus Passes	Purchase King Soopers #0042- M. Lopez Termed-Per Aryn Henneke	40.50	
							40.50
2/4/2016	Malone	Alex	Colorado Asbo	Dues/Fees	Purchase Colorado Assoc of School Business Leaders fees/dues	75.00	
2/8/2016			Government Finance	Dues/Fees	Purchase Government Finance	280.00	
2/23/2016			Nextdaypower.Com	Electronic Media Supplies	Credit Voucher Nextdaypower.Com.	(2,102.98)	
2/9/2016			Amazon Mktplace Pmts	Electronic Media Supplies	Purchase Amazon Mktplace. Computer memory modules (RAM).	767.12	
2/18/2016			Government Finance	Employee Training Business Support	Purchase Government Finance- Training for education business professionals.	580.00	
2/19/2016			Aatrix Software	Payroll	Purchase Aatrix Software. Fee for filing additional payroll forms.	5.85	
2/9/2016			Lucid Software Inc	Software for Staff	Purchase Lucid Software Inc. Flow chart software subscription.	237.00	
2/21/2016			Cyfe Inc	Staff Software	Purchase Cyfe Inc. Monthly fee for academic dashboard hosting.	19.00	

2/1/2016	McLaughlin	Cameron	Aims Cc Bkstore # 81070	Books Concurrent Enrollment	Purchase Aims Cc Bkstore # 81070 - CCE	45.15	
2/16/2016			Wal-Mart #0980	Custodial Supplies	Purchase Wal-Mart #0980 - Trash bags	33.94	
2/12/2016			Wal-Mart #0980	Office Supplies	Purchase Wal-Mart #0980 - ACT registration envelopes.	24.38	
2/22/2016			Usps 07295203830328785	Postage	Purchase Usps - Postage for ACT and PARCC	196.00	
2/8/2016			Usps 07295203830328785	Postage	Purchase Usps - Access materials sent to Brandon Darrow	6.45	
2/17/2016			Agfinity Greeley Tire	Vehicle Repairs/Maintenance	Purchase Agfinity Greeley Tire - Longmont Suburban G31	497.00	
							802.92
2/10/2016	Mendell	Justin	Dominos 6258	Food for Students	Purchase Dominos 6258story of us	40.00	
2/13/2016			Dominos 6258	Food for Students	Purchase Dominos 6258story of us	40.41	
2/19/2016			Dominos 6258	Food for Students	Purchase Dominos 6258food for group class	44.90	
2/25/2016			Kum & Go #672	Fuel	Purchase Kum & Go #672gas for vehicle	6.62	
2/25/2016			Kum & Go #672	Fuel	Purchase Kum & Go #672gas	15.15	
2/11/2016			South Academy Ace	General Supplies	Purchase South Academy Acetape for eye test	3.14	
2/18/2016			Wal-Mart #3582	General Supplies	Purchase Wal-Mart #3582materials for the 3 group electives	8.62	
2/18/2016			Wal-Mart #3582	General Supplies	Purchase Wal-Mart #3582materials for the 3 group electives	207.41	
2/25/2016			Google *youtube	General Supplies	Purchase Google *youtubemovie purchase for group elective class	4.11	
2/24/2016			King Soopers #0103	Office Supplies	Purchase King Soopers #0103chalk and paper needed for team dynamics group elective class	16.69	
2/17/2016			South Academy Ace	Postage	Purchase South Academy Acestamps	98.00	
2/17/2016			Officemax/officedepot6554	Printer Ink	Purchase Officemax/officedepot6554toner for printer	96.87	
2/9/2016			Fedexoffice 00004556	Printing/Duplicating	Purchase Fedexoffice Printed the story of us packets	222.57	
2/6/2016			South Academy Ace	Repairs/Maintenance	Purchase South Academy Aceparts to rebuild toilet	61.17	
2/5/2016			Kum & Go #665	Vehicle Repairs/Maintenance	Purchase Kum & Go #665washer fluid	3.82	
							869.48
2/3/2016	Nava	Kim	Cbi Online	Background Checks	Purchase Cbi Online,background check HR	6.85	
2/3/2016			Cbi Online	Background Checks	Purchase Cbi Online, background check HR	6.85	
2/3/2016			Cbi Online	Background Checks	Purchase Cbi Online, background check HR	6.85	
2/3/2016			Cbi Online	Background Checks	Purchase Cbi Online,background check HR	6.85	
2/11/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	

2/11/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/19/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/23/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/26/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/26/2016			Cbi Online	Background Checks	Purchase Cbi Online	6.85	
2/13/2016			Cso Research Inc	Books- Concurrent Enrollment	Purchase Front Range Cc-Wc Books for CCE , Aurora site	255.00	
2/12/2016			Craigslist.Org	Job Posting	Purchase Craigslist.Org	25.00	
2/23/2016			United	Out of State travel	Cypress conference Las Vegas	188.20	
2/23/2016			United	Out of State travel	Cypress conference Las Vegas	188.20	
							786.55
2/4/2016	Nava	Anna	Front Range Cc-Wc Books	Books Concurrent Enrollment	Purchase Front Range Cc-Wc Books for CCE , Aurora site	135.00	
							135.00
2/23/2016	Ortiz	Gloriean	Dennys #7664	Food	Purchase Dennys #7664 Dennis McDowell & Gloriean Ortiz site visit	24.20	
2/23/2016			Old Town Bistro	Food	Purchase Old Town Bistro Dennis McDowell and Gloriean Ortiz meal site visit	35.76	
2/24/2016			J & L Cafe	Food	Purchase J & L Cafe Sterling site visit. Dennis McDowell & Gloriean Ortiz	25.36	
							85.32
2/3/2016	Payable 2	Accounts	Hampton Inns	In State Travel	Brandon Darrow and Joe Hermocillo's Hotel stay in Glenwood Springs transporting students for ELL testing	338.00	
2/5/2016			Hampton Inn & Suites Gree	In State Travel	Jennie Urquiza hotel stay for training of Reading Plus at the Greeley site.	159.00	
2/9/2016			Holiday Inns	In State Travel	Hotel room for Rachelle Medrano for Special Education training.	99.99	
2/9/2016			Holiday Inns	In State Travel	Special Education hotel room for training.	119.99	
2/9/2016			Holiday Inns	In State Travel	Meeting room for Special Education Training.	480.00	

2/26/2016	Starks	Elisabeth A	Www.Vistaprint.Com	Advertising	Purchase Www.Vistaprint.Com - Marketing Flyers	116.47	
2/9/2016			Wal-Mart #0966	Custodial Supplies	Purchase Wal-Mart #0966 - Cleaning Supplies	33.83	
2/22/2016			Wal-Mart #0966	Custodial Supplies	Purchase Wal-Mart #0966 - Hand Soap and Sorters	11.86	
2/18/2016			Wm Supercenter #966	Food for Students	Purchase Wm Supercenter #966 - Food for students and instructional supplies	28.61	
2/26/2016			Wal-Mart #0966	Food for Students	Purchase Wal-Mart #0966 - Fast & Furious Lunch for 2 days for 10 students and 2 staff	118.37	
2/29/2016			City-Market #0408	Food for Students	Purchase City-Market #0408 - Food for Fast & Furious	4.14	
2/29/2016			City-Market #0408	Food for Students	Purchase City-Market #0408 - Food for Fast and Furious	52.82	
							366.10
2/5/2016	Tappy	Kimberly	Usps 07325803930307169	Postage	Purchase Usps Mailing for Access testing Secured Documents for Fort Morgan and Ste *	6.45	
							6.45
2/9/2016	Tucker	Christine	Amazon.Com Amzn.Com/bill	Electronic Media	5 USB Optical Mouse for computers at the Loveland site.	30.25	
2/17/2016			Amazon Mktplace Pmts	Electronic Media	Logitech Mice and S5 phone cases for New Hires computers and cell phones.	156.51	
2/17/2016			Amazon Mktplace Pmts	Electronic Media	S5 phone cases for New Hires.	23.37	
2/17/2016			Amazon Mktplace Pmts	Electronic Media	Headphones with microphone for Greeley staff	127.80	
2/25/2016			Amazon Mktplace Pmts	Electronic Media	2 HP Chromebook Power Cords, 1 Power Cord for Office Monitor for IT and supplies to make Visitor bad *	90.31	
2/26/2016			Amazon Mktplace Pmts	Electronic Media	1 HP Chromebook Power Cord for student and office supplies for the SRO.	54.16	
2/26/2016			Amazon Mktplace Pmts	Electronic Media	10 HP Chromebook power cords for student computers.	139.90	
2/26/2016			Amazon Mktplace Pmts	Electronic Media	EPtech AC Adapter for Widescreen Monitor Charger Power Supply Cord.	26.48	
2/26/2016			Amazon Mktplace Pmts	Electronic Media	28 HP Chromebook Power Cords for student computers.	419.44	
2/17/2016			B Street Cafe	Food for Board	Purchase B Street Cafe	29.89	
2/23/2016			King Soopers #0043	Food for Board	Purchase King Soopers #0043	83.36	
2/18/2016			Loaf N Jug #0093 Q81	Fuel	Purchase Loaf N Jug #0093 Q81	33.81	
2/29/2016			Loaf N Jug #0093 Q81	Fuel	Fuel for pick up and delivery of SAM's club and Wal Mart for SRO and Nature Center	35.36	
2/18/2016			Hobby-Lobby #0214	General Supplies	Purchase Hobby-Lobby #0214	37.43	
2/22/2016			Hobby-Lobby #0214	General Supplies	Purchase Hobby-Lobby #0214	4.99	

2/22/2016			Hobby-Lobby #0214	General Supplies	Credit Voucher Hobby-Lobby #0214	(19.99)	
2/1/2016			Amazon Mktplace Pmts	Office Supplies	Epson Clear Tape Cartridge to print labels.	18.97	
2/7/2016			Amazon Mktplace Pmts	Office Supplies	Self Adhesive Letters for names on the sign in and out board.	11.56	
2/7/2016			Amazon Mktplace Pmts	Office Supplies	Redi Seal Window Envelopes and magnets for the check in and out board at the SRO.	142.90	
2/8/2016			Amazon Mktplace Pmts	Office Supplies	Cubicle Partition Hangers for the SRO offices.	36.45	
2/16/2016			Amazon Mktplace Pmts	Office Supplies	Ink tape refills for Finance's 10 key adding machines.	18.92	
2/18/2016			Usps 07745609730362750	Postage	Purchase Usps 07745609730362750	196.22	
2/22/2016			Usps 07745609730362750	Postage	Shipped large envelope for HR at the United States Post Office	1.86	
2/6/2016			The Ups Store #1543	Postage	Sent a level and drill to Jerry Phillips via UPS	71.60	
2/9/2016			Amazon.Com	Printer Ink	Ink cartridges for Loveland site printers.	325.23	
2/18/2016			Pueblo Octopus Express	Vehicle Repair/Maintenance	5 Car washes for the fleet vehicles at the SRO	56.00	
							2,152.78
2/4/2016	Urquiza	Jennie	Bobs Pizza	Food	Lunch - Greeley training	8.11	
2/4/2016			Rio Grande Mexican Greele	Food	Dinner - Greeley training	19.90	
2/17/2016			Taco Bell 27696	Food	Denver to deliver books	4.14	
2/23/2016			Sonic Drive In #2814	Food	Ranch for books	5.16	
2/8/2016			The Home Depot 1511	General Supplies	Boxes for Books - all sites	21.67	
1/31/2016			Colorado Springs Airport	Out of State Travel	Title 1 Conf - Alicia Chavez	32.00	
							90.98
2/4/2016	Valdez	Paul	Wm Supercenter #1001	Custodial Supplies	Purchase Wm Supercenter #1001 paper products and cleaning supplies for the site	61.62	
2/4/2016			King Soopers #0012	Food For Students	Purchase King Soopers #0012 food for students	34.60	
2/29/2016			Wal-Mart #1001	Food For Students	Purchase Wal-Mart Brkfst items for FAST and FURIOUS program at Regency	44.95	
2/5/2016			Dominos 6271	Food for Students-Escalera	Purchase Dominos 6271 Food for ESCALERA group at Regency for presentation by HR staff	24.46	
2/24/2016			Office Depot #2649	Office Supplies	Purchase Office Depot #2649 2 cases of copy paper for \$25.98 TAX \$1.92	27.90	
2/4/2016			Pueblo Convention Cent	Other Purchased Services-Escalera	Purchase Pueblo Convention Cent- tickets for Escalera kids and 2 chaperones *	240.00	
2/4/2016			Usps 07745506430309553	Postage	Purchase Usps postage stamps for the site	98.00	
2/24/2016			Office Depot #2649	Printer Ink	Purchase Office Depot #2649 2 Ink cartridges for Canon	214.78	
2/24/2016			Office Depot #2649	Student Incentives	Purchase Office Depot #2649 INCENTIVES for Jamie Pollock's FAST and FURIOUS event at Regency	58.70	

