

GOAL Academy
Purchasing Card Transactions
August 2015

Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Narrative Details	Line Amount
8/2/2015	Henneke	Aryn	Liquor Bar K1022630040	Dinner Finland conference (Carolyn, Amanda, Aryn)	60.57
8/2/2015	Gery	Carolyn	Starbucks K15 20251559	Finland study trip.	15.75
8/2/2015	Kanagy	Kifi	Vistapr*vistaprint.Com	Coach business cards with correct phone number on them.	35.97
8/2/2015	Brown	Melissa	McGinleys	ICP/LED Conference Finland, Lunch for Melissa Brown	12.19
8/3/2015	Payable 2	Accounts	Loaf N Jug #0093 Q81	Fuel for pick up and delivery to sites.	76.65
8/3/2015	Henneke	Aryn	Autogrill Duesseldorf	Breakfast Finland conference (Amanda, Carolyn, Aryn)	38.16
8/3/2015	Eryn	Barker	Natural Grocers GJ 18	Leslie Witters, RS3, dinner for regional training	22.71
8/3/2015	Gery	Carolyn	Siwa Lonnotkatu 12	Finnish Study Trip	10.84
8/3/2015	Gery	Carolyn	T. Jonasson	Finland study trip	12.65
8/3/2015	Gery	Carolyn	Rosebud Books Oy	Finnish study trip and resources.	54.98
8/3/2015	Gery	Carolyn	Kuljetus Kari Kolunsarka	Finland study trip	60.04
8/3/2015	Macvittie	Kevin	City-Market #0432	Regional RS3 Training - Staff Lunch	12.39
8/3/2015	Macvittie	Kevin	City-Market #0432	Regional RS3 Training - Staff Lunch	32.56
8/3/2015	Breeden	Kristina	Wm Supercenter #1896	Open house for MARKETING	82.68
8/3/2015	Rothermal	Kristopher	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	6.99
8/3/2015	Rothermal	Kristopher	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts - Books	39.42
8/3/2015	Brown	Melissa	Rosebud Books Oy	ICP/LED Conference Finland, 2 Teacher's Guides to Using Comi *	43.99
8/4/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Trinidad's site Amazon order of supplies.	19.72
8/4/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Trinidad site order of materials from Amazon.	103.89
8/4/2015	Williams	Sandra	Amazon Mktplace Pmts	educational wall hangings	32.30
8/3/2015	Gery	Carolyn	K.Mp Ravintola	Finland Study Trip	171.77
8/3/2015	Payable 2	Ga Acct	Ginza World	Purchase Ginza World	99.99
8/3/2015	Mendell	Justin	Dominos 6258	food for facilities team while working on new site	13.97
8/3/2015	Mendell	Justin	Big Lots Stores - #4104	materials for new site	79.43
8/3/2015	Macvittie	Kevin	Jimmy Johns - 1147 - E	Regional RS3 Training - Staff Lunch	75.89
8/3/2015	Martinez	Matt	Vistapr*vistaprint.Com	Business cards for Nate and Staff	227.99

8/3/2015	McCurdy	Norma	The Olive Gard00015800	Dinner on the way to Summit U for Annette Burrow, Nick Cocozzella, *	141.85
8/4/2015	Payable 2	Accounts	Amazon.Com	Trinidad Amazon order for site supplies.	25.86
8/4/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Trinidad site supplies.	32.95
8/4/2015	Payable 2	Accounts	Service Fee	Non refundable Service Fee to book Cheryl Anderson's flight.	35.00
8/4/2015	Neil	Archie	Loaf N Jug #0028 Q81	Purchase Loaf N Jug #0028 Q81	28.75
8/4/2015	Henneke	Aryn	Siwa Lonnotinkatu 12	drinking water Finland conference (Amanda, Carolyn, Mel *	14.54
8/4/2015	Lara	Cordelia	Usps 07009007230300131	Shipping	49.98
8/4/2015	Starks	Elisabeth A	Wm Supercenter #966	Office Products	13.26
8/4/2015	Hochevar	Jason	King Soopers #0043	Purchase King Soopers #0043	1.99
8/4/2015	Hochevar	Jason	King Soopers #0043	Purchase King Soopers #0043	3.89
8/4/2015	Hochevar	Jason	King Soopers #0043	Purchase King Soopers #0043	45.76
8/4/2015	Macvittie	Kevin	Main Street Bagels	RS3 Training - Regional Staff Food	19.40
8/4/2015	Macvittie	Kevin	Asap Automotive	oil change White Expedition	82.16
8/4/2015	Kanagy	Kifi	Village Inn Restaurants	meal for coach and homeless student: gift card to purch *	25.00
8/4/2015	Kanagy	Kifi	Village Inn Restaurants	Meal for coach and homeless student and gift card to purch *	25.00
8/4/2015	Kanagy	Kifi	Wm Supercenter #953	school supplies for students, kitchen storage	74.13
8/4/2015	Tappy	Kimberly	Wm Supercenter #924	\$20.52 Candy for booth at Logan County Fair\$22.20 - Labe *	20.52
8/4/2015	Tappy	Kimberly	Wm Supercenter #924	\$20.52 Candy for booth at Logan County Fair\$22.20 - Labe *	22.20
8/4/2015	Baumgartner	Kristi	King Soopers #0112	CTE:ADMIN:	6.01
8/4/2015	Baumgartner	Kristi	Advertising Specialty In	CTE: ART: Charge was for the ASI website.	199.98
8/4/2015	Rothermal	Kristopher	Popeyes #5526	Pueblo meeting food	2.14
8/4/2015	Rothermal	Kristopher	Popeyes #5526	Pueblo student meeting.	26.17
8/4/2015	Rothermal	Kristopher	Loaf N Jug #0028 Q81	Trip to Greeley for meeting	31.12
8/4/2015	Lopez	Mark	Quill Corporation	Purchase Quill Corporation ink for printers	230.58
8/4/2015	Martinez	Matt	Fedexoffice 00004341	Printed brochures to hang outside of zone.	25.49
8/4/2015	Brown	Melissa	Taxi Time 107	Purchase (EUR 16.50) Taxi Time 107, ICP/LED Conference Finland, Trar	18.13
8/4/2015	Byford	Nathan	Monaco Car Wash	car wash for N.Byford Regional Vehicle	6.75
8/4/2015	Kennedy	Nicole	Wal-Mart #2125	notebooks, folders, and donuts for orientation	15.23
8/4/2015	Arriaga	Ramon	Act*colospark&r	Airport parking	77.25
8/4/2015	Carleo	Sherrie	Wm Supercenter #3382	Purchase Wm Supercenter #3382 Breakfast food	14.26
8/4/2015	Rosales	Travis	The Greater Pueblo Chambe	Purchase The Greater Pueblo Chamber - CSF Parade fee	35.00

8/5/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Trinidad Amazon purchase of supplies for their site.	19.63
8/5/2015 Gery	Carolyn	Amazon.Com	Purchase Amazon.Com resources Finnish competency system	22.46
8/5/2015 Mendell	Justin	Netbrands Media Corp.	backpacks for new students/marketing events	204.30
8/4/2015 Payable 2	Accounts	United	Cheryl Anderson's flight to Washington DC for NCLR event.	517.70
8/4/2015 Henneke	Aryn	Ravintola Fishmarket	dinner Finland conference (Carolyn, Amanda, Melissa, Ar *	236.35
8/4/2015 Francisco	Darla	Loves Travel S00002261	In State BBVC Training - had to use my vehicle.	32.02
8/4/2015 Francisco	Darla	Romanos 1296	Denver BBVC Training and Univision Networking Dinner (Hispanic Char	38.23
8/4/2015 Hochevar	Jason	Little Caesars Pizza	Marketing	60.00
8/4/2015 Urquiza	Jennie	Big Lots Stores - #4450	Purchase Big Lots Stores - #4450. 223 offices	30.00
8/4/2015 Ash	Karla	Village Inn Rest 0022	Purchase Village Inn Rest 0022	27.43
8/4/2015 Macvittie	Kevin	The Olive Gard00015800	\ RS3 Training - Regional Staff Lunch Day #2	74.87
8/4/2015 Baumgartner	Kristi	Jamba Juice #680	CTE:ACE:Met with Larry R. about welding	16.92
8/4/2015 Baumgartner	Kristi	Rattlesnake Bar & Gril	Mary Jo, Dean, Kristy and Campus Administrator Kirk Ludi dinner to di	47.90
8/4/2015 Baumgartner	Kristi	Corner Store 1166	CTE: ADMIN	52.80
8/4/2015 Baumgartner	Kristi	Party City	ADMIN: CTE Training Supplies	120.78
8/4/2015 Breeden	Kristina	078855 Chapel Hills 13	Marketing student Incentive	20.00
8/4/2015 Hackett	Natalie	Trinidad State Jr Coll	Student Dues for from Previous CCE Courses	65.24
8/4/2015 Byford	Nathan	Jimmy Johns - 757	meals for D.Francisco & N.Byford for Denver Region Volunteer Corps t	18.64
8/4/2015 Kennedy	Nicole	Vistapr*vistaprint.Com	Business cardsfor Hanna and April	64.99
8/4/2015 Valdez	Paul	Wal-Mart #0842	Expansion project needs -	14.64
8/5/2015 Payable 2	Accounts	Usps 07745609730362750	mailing of Marketing Materials to 5 sites and a roll of stamps for the SI	82.60
8/5/2015 Peter	Haines	City-Market #0432	Water for Farmer's Market	10.54
8/5/2015 Bradshaw	Kimberley	Pagosa Springs Area Ch	- Annual Pagosa membership	85.00
8/5/2015 Baumgartner	Kristi	Stk*shutterstock, Inc.	ART: Graphic Design Supplies	199.00
8/5/2015 Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	54.56
8/5/2015 Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	274.75
8/5/2015 Martinez	Matt	Wm Supercenter #1492	Purchase Wm Supercenter #1492	45.00
8/5/2015 Brown	Melissa	Thai Orchid / L.Nnrotinka	ICP/LED Conference Finland, Dinner for Carolyn Gery *	94.06
8/5/2015 McCurdy	Norma	Usps 07201605330303440	Stamps for Craig site	49.00
8/5/2015 Williams	Sandra	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts-Education wall hangings	13.84
8/5/2015 Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for Annette Nevarez - New Hire training	99.18

8/5/2015 Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for Krystal Mcgredy - New Hire Training at the Courtyard B	128.29
8/5/2015 Neil	Archie	Copper Kitchen	Purchase Copper Kitchen	18.77
8/5/2015 Neil	Archie	Western Convenience #133	Purchase Western Convenience #133	24.01
8/5/2015 Gery	Carolyn	Botta	Purchase (EUR 39.60) Botta Finland study trip.	43.33
8/5/2015 Peter	Haines	Office Depot #3241	Purchase Office Depot #3241Staff ID Holders	4.50
8/5/2015 Peter	Haines	The Home Depot 1513	Purchase The Home Depot 1513Drinking water	41.94
8/5/2015 Peter	Haines	Vistapr*vistaprint.Com	Purchase Vistapr*vistaprint.Com	88.99
8/5/2015 Mendell	Justin	Wing Stop #78	site food	93.12
8/5/2015 Brown	Melissa	Fazer Ravintolat Oy	ICP/LED Conference Finland, Breakfast for Carolyn Gery, A *	56.90
8/5/2015 Contreras	Mona	Ppcc Centennial Campus	Purchase Ppcc Centennial Campus	20.00
8/5/2015 McCurdy	Norma	Vistapr*vistaprint.Com	Business card for Craig staff	84.91
8/5/2015 Valdez	Paul	Safeway Store00037234	CTE Training - food items for Culinary Class	12.97
8/6/2015 Henneke	Aryn	Finlandia-Ravintola	coffee Finland conference (Carolyn, Amanda, Aryn)	13.02
8/6/2015 Eryn	Barker	Traders Coffee & Tea Inc	Meeting with students, Anamika Carlile and Mariah Wilkes	11.52
8/6/2015 Eryn	Barker	Target 00023432	Supplies for marketing event Main in Motion	69.94
8/6/2015 Eryn	Barker	In *off Center Designs-Ll	Banner for marketing events	81.00
8/6/2015 Gery	Carolyn	Sabor A M Xico Oy	Purchase (EUR 69.00) Sabor A M Xico Oy Finland study trip	75.50
8/6/2015 Mendell	Justin	South Academy Ace	Purchase South Academy Ace	9.93
8/6/2015 Breeden	Kristina	Usps 07180806230303028	Purchase Usps	7.96
8/6/2015 Breeden	Kristina	Wal-Mart #1896	General Food for kids at the site	18.58
8/6/2015 Lopez	Mark	Boulder Parking-Cagid	Cagid marketing in Boulder with Eddie and Mariah	1.25
8/6/2015 Lopez	Mark	Chipotle 0894	Marketing in Boulder	15.48
8/6/2015 Lopez	Mark	Quill Corporation	Purchase Quill Corporation ink for printers	158.08
8/6/2015 Williams	Sandra	Wm Supercenter #1273	Purchase Wm Supercenter #1273-printer paper	42.04
8/7/2015 Payable 1	Accounts	Buildasign.Com	Purchase of Real Estate Signs for Sites PR also Attached	279.50
8/7/2015 Payable 1	Accounts	Buildasign.Com	Purchase of Vehicle Magnets for GOAL Academy Vehicles	799.00
8/7/2015 Payable 2	Accounts	Amazon Mktplace Pmts	Westminster Amazon ink order for their site.	311.99
8/6/2015 Payable 1	Accounts	Signs Com Inc	Custom Aluminum Signage for New Cortez Site	104.44
8/6/2015 Henneke	Aryn	Hesan Busaservice Oy	Taxi Finland conference (Melissa, Carolyn, Amanda, Aryn)	19.65
8/6/2015 Eryn	Barker	Horsefly Brewing Compan	Eryn Barker and Jennifer Vannatta, dinner during Main in Motion marl	24.73
8/6/2015 Gery	Carolyn	Baxters Automotive	Auto repair / WEX card did not work for repair.	718.11

8/6/2015	Peter	Haines	Copy Copy - North Ave	Set up fee for Expectations poster	15.00
8/6/2015	Mendell	Justin	Jimmy Johns - 3056	food for move in	3.64
8/6/2015	Mendell	Justin	Jimmy Johns - 3056	food for move it	91.26
8/6/2015	Macvittie	Kevin	Springhill Suites Grnd Ju	RS3 Training in GJ Jennifer, Leslie, Nikki, Annette *	440.00
8/6/2015	Kanagy	Kifi	Loveland Chamber Of	Purchase Loveland Chamber Of:marketing event	13.00
8/6/2015	Breeden	Kristina	Officemax/officedept#3363	Purchase Officemax/officedept#3363- Student Orientation Folders	20.70
8/6/2015	Rothermal	Kristopher	Subway 00116228	Colorado Springs meeting for student officers - Daniel Trimble and Ra	17.65
8/6/2015	Kennedy	Nicole	Wal-Mart #2125	Purchase Wal-Mart #2125notebooks and airheads for marketing	19.32
8/7/2015	Payable 1	Accounts	Oww*orbitz.Com	Purchase for SIM swap project and general visits to remote sites	100.04
8/7/2015	Payable 2	Accounts	Usps 07745609730362750	Mailed 21 packets containing Marketing labels for enrollment	48.08
8/7/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Westminster Amazon ink order for site.	146.78
8/7/2015	Payable 2	Accounts	Amazon Mktplace Pmts	SRO Amazon ink order for printers in the front office.	163.27
8/7/2015	Payable 2	Accounts	Amazon.Com	SRO Amazon ink order	268.82
8/7/2015	Neil	Archie	Bin 707 Foodbar	Purchase Bin 707 Foodbar	32.64
8/7/2015	Henneke	Aryn	Hesburger Helsi	Purchase (EUR 21.35) Hesburger Helsi - lunch Finland conference (Caro	23.44
8/7/2015	Gery	Carolyn	Modufia Oy Ravintola Gr	Finland study trip.	191.03
8/7/2015	Francisco	Darla	Sams Club #6549	Trinidad BBVC Training Fuel Purchase. Used my vehicle.	32.00
8/7/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Acefixing things in the new site	3.80
8/7/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Acefixing things in the new site	8.29
8/7/2015	Mendell	Justin	Sears	Purchase Sears	53.24
8/7/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Acefixing things in the new site	158.66
8/7/2015	Mendell	Justin	Office Depot #3237	Purchase Office Depot #3237Site Coordinator desk	162.51
8/7/2015	Rachel	Kaplan	Office Depot #2695	Purchase Office Depot #2695- Coach supplies for Student folders	14.49
8/7/2015	Bradshaw	Kimberley	City-Market #0445	Purchase City-Market #0445 Open House Event / Student Orientation	2.07
8/7/2015	Bradshaw	Kimberley	City-Market #0445	Purchase City-Market #0445 - Orientation / Open House Event for Pag	71.92
8/7/2015	Bradshaw	Kimberley	Walmart.Com 8009666546	Pagosa ED Zone General / office supplies for the new school year	165.61
8/7/2015	Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	76.95
8/7/2015	Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	200.00
8/7/2015	Brown	Melissa	Seasons	ICP/LED Conference Finland, Breakfast for Melissa Brown	12.41
8/7/2015	Brown	Melissa	Reggio S Pizza22633044	Purchase Reggio S Pizza22633044, ICP/LED Conference Finland, Dinner	12.68
8/7/2015	Brown	Melissa	Kovanen Taxi Oy	ICP/LED Conference Finland, Transportation	43.92

8/7/2015	Contreras	Mona	Ppcc Centennial Campus	Purchase Ppcc Centennial Campus	10.00
8/7/2015	Hackett	Natalie	Wm Supercenter #962	Food for Students Participating in Relay for Life Walk/Marketing Bootl	98.34
8/7/2015	Cocozzella	Nicholas J	Wal-Mart #4377	Purchase Wal-Mart #4377- Chromecast for site TV's	76.66
8/7/2015	Arriaga	Ramon	Chick-Fil-A #00231	Purchase Chick-Fil-A #00231	81.42
8/7/2015	Jacobsen	Stacie M	Loaf N Jug #0016 Q81	Fuel for La Junta Residency Prep travel	49.67
8/7/2015	Rosales	Travis	Best Buy 00010306	Purchase Best Buy 00010306 - Battery back up for Wifi	159.99
8/8/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Hard Drives for School	950.95
8/8/2015	Henneke	Aryn	Kiinalainen Ravintola Mei	Purchase (EUR 68.50) Kiinalainen Ravintola Mei - dinner Finland confe	75.21
8/8/2015	Farmer	Brittany	Wal-Mart #1384	Purchase Wal-Mart #1384 - Marketing Candy for Lamar	115.95
8/8/2015	McLaughlin	Cameron	Amazon Mktplace Pmts	Chargers for 11 in chromebooks	327.89
8/8/2015	Gery	Carolyn	Iz *blissnes Oy	Purchase (EUR 15.60) Iz *blissnes Oy Finland study trip.	17.13
8/8/2015	Gery	Carolyn	Bryggeri Helsinki	Purchase (EUR 41.30) Bryggeri Helsinki Finland study trip.	45.34
8/8/2015	Francisco	Darla	Pueblo Toyota	Oil change and tire rotation	64.61
8/8/2015	Mendell	Justin	King Soopers #0103	Purchase King Soopers #0103food for marketing event	19.03
8/8/2015	Brown	Melissa	Us Airport Parking	Purchase Us Airport Parking, DIA, ICP/LED Conference Finland	51.84
8/8/2015	Byford	Nathan	Fedex	M.Martinez cell phone to Summit Ed. N.Byford to K.Nava.	10.79
8/8/2015	Byford	Nathan	Fedex	M.Martinez cell phone to Summit Ed N.Byford to K.Nava.	25.75
8/8/2015	Valdez	Paul	King Soopers #0012	Cups for the Site - Used for Latino Chamber Event	24.42
8/8/2015	Valdez	Paul	Wm Supercenter #1001	4tems for the new space from expansion project	90.75
8/7/2015	Malone	Alex	Macsuperstore	Purchase Macsuperstore. Replacement power cord.	79.99
8/7/2015	Nava	Anna	Holiday Inn Hotel & Ste	Credit Voucher Holiday Inn Hotel & Ste from SCCG	(229.69)
8/7/2015	Neil	Archie	Los Girasoles	Purchase Los Girasoles	18.23
8/7/2015	Neil	Archie	Springhill Suites Grnd Ju	Purchase Springhill Suites Grnd Ju	169.95
8/9/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Statewide Hard Drive and Server Purchase	519.96
8/9/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Trinidad's Amazon ink order for their site.	285.06
8/9/2015	Henneke	Aryn	Cafe Ekberg	breakfast finland conference (carolyn, amanda, aryn)	40.29
8/9/2015	Gery	Carolyn	Hesan Busaservice Oy	Finland study trip.	43.92
8/9/2015	Francisco	Darla	Autozone #0849	BBVC Training - Black Suzuki low on oilPurchase Autozone #0849	12.33
8/9/2015	Starks	Elisabeth A	Wm Supercenter #966	Purchase Wm Supercenter #966 - Office Supplies	73.76
8/9/2015	Kanagy	Kifi	Wm Supercenter #5051	Purchase Wm Supercenter #5051- food for site	45.25
8/7/2015	Payable 1	Accounts	Schusters Printing	Purchase of 200 Laptop Nonremovable stickers, PR attached	245.95

8/9/2015	Henneke	Aryn	Nordic Kitchen	Purchase (EUR 25.70) Nordic Kitchen - lunch finland conference	28.38
8/9/2015	Gery	Carolyn	T9 Soho Bistro10430148	Purchase T9 Soho Bistro10430148 Finland study trip.	68.64
8/9/2015	Gery	Carolyn	Hotelli Linna	Finland Study Trip - hotel for Amanda Jacobs.	1,359.15
8/9/2015	Contreras	Mona	Sally Beauty #3462	Purchase Sally Beauty #3462	44.34
8/9/2015	Contreras	Mona	Sally Beauty #3462	Purchase Sally Beauty #3462	47.72
8/9/2015	Contreras	Mona	Sally Beauty #3462	Credit Voucher Sally Beauty #3462	(47.72)
8/9/2015	Contreras	Mona	Office Depot #2807	Purchase Office Depot #2807	97.56
8/9/2015	Carleo	Sherrie	The Home Depot 1511	Purchase The Home Depot 1511	11.80
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for traveling doing spot auditing, enrollment help and guid	86.73
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for traveling doing spot auditing, enrollment help and guid	87.66
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for traveling doing spot auditing, enrollment help and guid	87.72
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for traveling doing spot auditing, enrollment help and guid	95.86
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for traveling doing spot auditing, enrollment help and guid	98.46
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for traveling doing spot auditing, enrollment help and guid	109.53
8/10/2015	Payable 1	Accounts	Oww*orbitz.Com	Hotel Room for doing spot auditing, enrollment help and guidance, an	118.76
8/10/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Statewide Hard Drives Purchase	398.88
8/10/2015	Payable 2	Accounts	Fedex	Fedex shipping of marketing materials.	37.91
8/10/2015	Henneke	Aryn	Canopy Airport Parking	Purchase Canopy Airport Parking - Finland conference	138.24
8/10/2015	McLaughlin	Cameron	All Copy Products	Purchase All Copy Products - Ink/paper	263.68
8/10/2015	Gery	Carolyn	Natl Council Of La Raza	Purchase Natl Council Of La Raza Registration for Health Summit for 9/	45.00
8/10/2015	Gery	Carolyn	Natl Council Of La Raza	Purchase Natl Council Of La Raza Registration for Health Summit for 9/	45.00
8/10/2015	Gery	Carolyn	Natl Council Of La Raza	Purchase Natl Council Of La Raza Registration for Health Summit for 9/	45.00
8/10/2015	Gery	Carolyn	Dia Parking Operations	Finland study trip - parking at DIA	104.00
8/10/2015	Lara	Cordelia	City-Market #0422	Purchase City-Market #0422	32.27
8/10/2015	Mastreno	Dawn	Brakes Plus #106	G34 Front and Rear Brakes	495.00
8/10/2015	Starks	Elisabeth A	Wal-Mart #0966	Purchase Wal-Mart #0966 - Food for Orientation	42.57
8/10/2015	Payable 2	Ga Acct	Www.1and1.Com	Purchase Www.1and1.Com	634.99
8/10/2015	Peter	Haines	Grand Valley Transit	Purchase Grand Valley Transit	37.60
8/10/2015	Crowell	Kenneth	Colorado League Of Charte	training for, Ken,Anne, Rich,Carolyn,Kris,Aryn,Alex	385.00
8/10/2015	Macvittie	Kevin	Amazon.Com	Purchase Amazon.Com - Desk for RS3 - Leslie Witters	169.00
8/10/2015	Macvittie	Kevin	Pp*haydenmotor	Marketing and Tabling event for the Craig Ed Zone	300.00

8/10/2015	Kanagy	Kifi	King Soopers #0117	Purchase King Soopers #0117-gift card for student incentive	29.99
8/10/2015	Kanagy	Kifi	E 470 Express Tolls	setup Express toll for G46- vehicle toll prepaid use	35.00
8/10/2015	Byford	Nathan	Target 00014712	food for students and school supplies for orientation/back to school fc	89.58
8/10/2015	Byford	Nathan	Target 00014712	food for students and school supplies for orientation/back to school fi	53.18
8/10/2015	Kennedy	Nicole	E 470 Express Tolls	Purchase E 470 Express TollsDrove to RS3 training in Aurora to facilitat	9.50
8/10/2015	Carleo	Sherrie	American Furniture Wrpue	Purchase American Furniture Wrpue student testing desks	172.00
8/9/2015	Gery	Carolyn	Two Tigers	Purchase (EUR 27.70) Two Tigers Finland study trip.	30.72
8/10/2015	Payable 1	Accounts	Schusters Printing	Purchase of 1000 nonremovable laptop stickers for GOAL Academy co	890.00
8/10/2015	Lara	Cordelia	Subway 00075515	Purchase Subway 00075515	79.11
8/10/2015	Contreras	Mona	Ppcc Bookstore -Web	Purchase Ppcc Bookstore	8.36
8/10/2015	Contreras	Mona	Ppcc Bookstore -Web	Purchase Ppcc Bookstore	8.36
8/10/2015	Contreras	Mona	Ppcc Bookstore -Web	Purchase Ppcc Bookstore	183.97
8/10/2015	Contreras	Mona	Ppcc Bookstore -Web	Purchase Ppcc Bookstore	280.33
8/10/2015	Contreras	Mona	Ppcc Bookstore -Web	Purchase Ppcc Bookstore	402.07
8/10/2015	Contreras	Mona	Ppcc Bookstore -Web	Purchase Ppcc Bookstore	471.24
8/10/2015	Byford	Nathan	Tgi Fridays 62610	N.Byford & B.Crowell lunch meeting as she travels to assist with enrol	22.20
8/10/2015	Kennedy	Nicole	E 470 Express Tolls	Accidentally signed up for Express Toll account when trying to pay a or	35.00
8/10/2015	Carleo	Sherrie	Staples 00108860	Purchase Staples 00108860 Ink for copier	61.19
8/11/2015	Payable 1	Accounts	Hampton Inns	Hotel rooms for GOAL Staff for Summit-U Professional Learning and De	4,424.01
8/11/2015	Henneke	Aryn	Usps 07975603430325971	shipped Fort Morgan lease to Denver	5.75
8/11/2015	Eryn	Barker	Gunnison Vitamin Health	Meal for traveling staff member, Niki Piper	8.37
8/11/2015	Darrow	Brandon	Dia Parking Operations	Purchase Dia Parking OperationsParking Terry Richard	4.00
8/11/2015	Darrow	Brandon	Sq *my Cafe	Terry Richard lunch	20.09
8/11/2015	Peter	Haines	Burger King #2350	Purchase Burger King #2350	9.79
8/11/2015	Gonzales	Joseph	Epworth	Purchase Epworth marketing event	50.00
8/11/2015	Macvittie	Kevin	City Of Grand Junction -C	Purchase City Of Grand Junction -C - parking passes	72.07
8/11/2015	Byford	Nathan	Blackjack Pizza	food for Lunch Session for students. N.Byford Aurora Ed Zone. *	40.72
8/11/2015	Rosales	Travis	Albertsons #00816	Purchase Albertsons #00816	38.68
8/10/2015	Rachel	Kaplan	Canon City Shopper And Ca	Advertisement for recruiting.	156.00
8/11/2015	Payable 2	Accounts	Country Inn And Suites	Jamie Pollock's hotel room for FAST training at site.	83.00
8/11/2015	Eryn	Barker	The Paper Clip, Llc	Copies for site posters	14.35

8/11/2015	Eryn	Barker	Vistapr*vistaprint.Com	Business cards for Jennifer Vannatta and Leslie Witters	81.99
8/11/2015	Darrow	Brandon	Doubletree Denver Se F&b	Rooms Terry Richard, Brandon Darrow	52.81
8/11/2015	Darrow	Brandon	Chick-Fil-A #11	Purchase Chick-Fil-A #11Terry Richard - Lunch for Attendees	166.60
8/11/2015	Starks	Elisabeth A	Vistapr*vistaprint.Com	Business Cards	97.91
8/11/2015	Pollock	Jamie	Country Inn And Suites	Purchase Country Inn And Suites	90.77
8/11/2015	Hochevar	Jason	Little Caesars Pizza	Purchase Little Caesars Pizza	43.95
8/11/2015	Urquiza	Jennie	Bent Fork Grill - Aurora	Training in Aurora - dinner for Alex Bajorek, Amanda Jacobs, Lex *	130.49
8/11/2015	Bradshaw	Kimberley	Dsp Pizzeria	Food for Student/Family Orientation at Pagosa EZ	59.98
8/11/2015	Jacobsen	Stacie M	7-Eleven 35610	Fuel for Denver Travel	49.83
8/11/2015	Rosales	Travis	Officemax/office Depot643	Purchase Officemax/office Depot643	92.82
8/12/2015	Payable 2	Accounts	Amazon.Com	Canon City Amazon ink order.	134.88
8/12/2015	Payable 2	Accounts	Spotlight West	advertising state-wide for enrollment of new students.	7,819.90
8/12/2015	Mastreno	Dawn	Wal-Mart #1231	North Metro portable Chromecast for use at Hope House appointmen	37.98
8/12/2015	Kwallek	Jeffrey	Blackjack Pizza	lunch during all day regional staff training at Pueblo Downtown EZ.	90.39
8/12/2015	Urquiza	Jennie	Starbucks #06821 Aurora	WIDA - Aurora - Brandon Darrow	6.37
8/12/2015	Urquiza	Jennie	Starbucks #06821 Aurora	WIDA - Aurora - Jennie Urquiza	8.86
8/12/2015	Rachel	Kaplan	Wal-Mart #1019	Student Folders Coach supplies, some food for students also.	55.59
8/12/2015	Macvittie	Kevin	Steamboat Smokehouse	Kevin Lunch after Craig visit	15.98
8/12/2015	Macvittie	Kevin	Carellis Pizzeria	Nick & Kevin Dinner after MCSD meeting	47.25
8/12/2015	Kanagy	Kifi	Village Inn Restaurants	Food for open house	23.28
8/12/2015	Bradshaw	Kimberley	City-Market #0445	- Drinks at Family/Student Orientation night	11.31
8/12/2015	Bradshaw	Kimberley	City-Market #0445	Family/Student Orientation night	40.65
8/12/2015	Bradshaw	Kimberley	Wal-Mart #5003	General supplies/furnishings for Durango Ed Zone	122.75
8/12/2015	Tappy	Kimberly	Amazon Mktplace Pmts	Replacement Chargers for the student's computers.	298.54
8/12/2015	Lopez	Mark	Www.Vistaprint.Com	Purchase Www.Vistaprint.Com business cards	122.99
8/12/2015	Williams	Sandra	Wal-Mart #1273	Purchase Wal-Mart #1273- Marketing event for enrollment	51.06
8/12/2015	Rosales	Travis	Albertsons #00816	Purchase Albertsons #00816	10.58
8/13/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Denver Site Amazon Ink order for the site.	139.99
8/13/2015	Payable 2	Accounts	Amazon.Com	Canon City Amazon ink order.	400.21
8/10/2015	Payable 2	Accounts	Days Inn Of Cortez	Hotel room for D. Francisco state wide training for Bridges of Awernes	127.48
8/12/2015	Payable 2	Accounts	Asq Onsite Conference	Registration for 7 people attending Baldrige Regional Conference in D€	3,160.00

8/12/2015	Francisco	Darla	Sonic Drive In #4061	BBVC Statewide Training Purchase Sonic Drive In #4061	4.54
8/12/2015	Francisco	Darla	Western Convenience #125	BBVC Statewide Training Purchase Western Convenience #125	13.71
8/12/2015	Bradshaw	Kimberley	Terrys Ace Hardware	door stops for the Durango Ed Zone.	16.01
8/12/2015	Breeden	Kristina	Everest Tibet Imports	Parent Connect night	4.29
8/12/2015	Martinez	Matt	Officemax/officedepot6293	Office supplies for enrollment	90.74
8/12/2015	Kennedy	Nicole	Carnation Restaurant	Lunch for meeting: Nicole, Dawn, Nate, and Audrey	43.23
8/12/2015	Kennedy	Nicole	Safeway Store00003442	Bus Passes	50.00
8/12/2015	Kennedy	Nicole	Fedex Office 00000828	Flip books for marketing presentations with CBO's and back to school	51.54
8/12/2015	Williams	Sandra	Ink Fountain	Purchase Ink Fountain	1.83
8/12/2015	Carleo	Sherrie	Wal-Mart #3382	Purchase Wal-Mart #3382	53.22
8/13/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Amazon purchase of a Keyboard with mouse for Ken Crowell.	37.88
8/13/2015	Payable 2	Accounts	Loaf N Jug #0028 Q81	Fuel for pickup and delivery of SAM's club to 5 sites	71.14
8/13/2015	Payable 2	Accounts	Marriott Hotels Kansas Ct	Marriott Hotels Kansas Hotel rooms for Darla Francisco and Joe Hermc	1,538.34
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeKim Leighman	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeWendy Haut	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeJacob Rose	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeCatherine Wells	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeBryan Yukawa	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeJennie Urquiza	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeRich Mestas	109.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeAnnette Burrow	218.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeBrandon Darrow	218.00
8/13/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeJoe Hermocillo	218.00
8/13/2015	Tucker	Christine	King Soopers #0043	Beverages for SRO	21.99
8/13/2015	Francisco	Darla	Rocky Mtn-Grand Lake Es	BBVC Statewide Training - Travel from Craig to Loveland & Greely thro	20.00
8/13/2015	Mastreno	Dawn	Sq *crowfoot Valley Coffe	Deliver marketing materials to Stacie Jacobson	9.10
8/13/2015	Mastreno	Dawn	Fedexoffice 00015859	North Metro Marketing Supplies	48.34
8/13/2015	Starks	Elisabeth A	Wal-Mart #0966	Purchase Wal-Mart #0966 - Office Supplies	12.58
8/13/2015	Peter	Haines	City-Market #0432	Purchase City-Market #0432Ice and water for Farmer's Market	9.47
8/13/2015	Peter	Haines	Target 00000935	Purchase Target 00000935Blank cards and envelopes	16.14
8/13/2015	Peter	Haines	Grand Junction Tvhdw	Purchase Grand Junction TvhdwRecycling supplies	38.95

8/13/2015	Urquiza	Jennie	Noonans Sport Bar And	Purchase Noonans Sports. Dinner - WIDA - Aurora - Jennie Urquiza, Le	33.92
8/13/2015	Arriaga	Ramon	Www.Vistaprint.Com	Purchase Www.Vistaprint.Com	175.84
8/10/2015	Kennedy	Nicole	E 470 Express Tolls	Credit Voucher E 470 Express TollsCreditfor toll way account set up	(35.00)
8/12/2015	Darrow	Brandon	Cinnabon #065	Terry Richard, Brandon Darrow, Joe Hermocillo breakfast	20.04
8/13/2015	Payable 2	Accounts	Best Western Deer Park In	Darla Francisco state wide training for Bridges of Awar *	94.68
8/13/2015	Peter	Haines	Copy Copy - North Ave	Purchase Copy Copy - North AveEd Zone Expectations Poster	36.00
8/13/2015	Mendell	Justin	Banks School Supply Inc (Purchase Banks School Supply Inc (school supplies for the site	35.73
8/13/2015	Macvittie	Kevin	Jorges Sombrero Restau	Lunch for picking up West Region computers	56.18
8/13/2015	Macvittie	Kevin	Hampton Inn & Suites	Purchase Hampton Inn & Suites	83.00
8/13/2015	Macvittie	Kevin	Crested Butte News	Purchase Crested Butte News	111.24
8/13/2015	Kanagy	Kifi	Corner Store 0697	Purchase Corner Store 0697- gas for G46.	27.83
8/13/2015	Martinez	Matt	Baskin #353436 Q35	Team building	35.76
8/13/2015	Hackett	Natalie	Safeway Store 00007229	Food for Students	18.70
8/13/2015	Cocozzella	Nicholas J	Radioshack Dea00009027	Purchase Radioshack Dea00009027- Packets Orientation	60.98
8/13/2015	Jacobsen	Stacie M	Officemax/officedept#3363	Office Supplies	175.81
8/14/2015	Payable 2	Accounts	Asq Onsite Conference	Registration for Kristy Baumgartner to attend Baldrige Regional Confe	445.00
8/14/2015	Eryn	Barker	Great Harvest Bread Co	Lunch for Eryn Barker and Kevin MacVittie post-interview of life coach	21.16
8/14/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeAlan Van Norman	109.00
8/14/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeLexi Harris	109.00
8/14/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeAlicia Chavez	109.00
8/14/2015	Darrow	Brandon	Doubletree Denver Se	Purchase Doubletree Denver SeAlex Bajorek	109.00
8/14/2015	Darrow	Brandon	Doubletree Denver Se	Renaissance Learning Forum - Brandon Darrow	212.15
8/14/2015	Francisco	Darla	Burger King #7885	BBVC Statewide Training - Purchase Burger King #7885	5.17
8/14/2015	Mastreno	Dawn	Vistapr*vistaprint.Com	North Metro business cards: Dawn, Gabbi, Ann, Brandi, Kate, Krystle, M	252.00
8/14/2015	Urquiza	Jennie	Doubletree Denver Se	WIDA training - Aurora - Jennie Urquiza	212.15
8/14/2015	Urquiza	Jennie	Doubletree Denver Se	WIDA - Aurora - Lexi Harris and Amanda Jacobs	212.15
8/14/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Acebuilding materials for new site	20.68
8/14/2015	Mendell	Justin	Fedexoffice 00004556	Purchase Fedexoffice 000045orientation material	113.70
8/14/2015	Macvittie	Kevin	Homewood Suites	Purchase Homewood Suites	163.00
8/14/2015	Breeden	Kristina	Chipotle 0058	Staff incentive marketing hitting enrollment goal	93.10
8/14/2015	Lopez	Mark	Ace Hardware Longmont	Purchase Ace Hardware Longmont paint	8.78

8/14/2015	Lopez	Mark	Staples 00114348	Purchase Staples 00114348 ink	111.59
8/14/2015	Lopez	Mark	Staples 00114348	Purchase Staples 00114348 ink	247.98
8/14/2015	Kennedy	Nicole	Public Works-Prkg Metr	Prkg MetrParking meter charge at 16th St. Fair. No receipt.	1.00
8/14/2015	Kennedy	Nicole	Jamba Juice #99	Nicole and Hanna for marketing at 16th Street Fair	10.58
8/14/2015	Valdez	Paul	Office Depot #2649	Site student materials	13.74
8/14/2015	Valdez	Paul	Dominos 6271	Food for students in Trial Run pf MyGOAL and STAR 360	17.97
8/14/2015	Valdez	Paul	Ritas Mexican Food	Food for kids in 1st Major group MyGOAL and STAR 360 experience	55.15
8/14/2015	Aragon	Renee	Pass Key 50 West Restaura	Purchase Pass Key 50 West Restaura	39.40
8/14/2015	Williams	Sandra	Loaf N Jug #0080 Q81	wex fuel card was not being accepted for some reason	49.38
8/14/2015	Carleo	Sherrie	Donut Oven Llc	Breakfast donuts for students.	8.21
8/14/2015	Jacobsen	Stacie M	Chipotle 0189	Meal during Conifer trip	14.68
8/14/2015	Jacobsen	Stacie M	Loaf N Jug #0090	Fuel for Conifer trip to enroll 4 RMDA students.	49.79
8/14/2015	Alvarado	Steven	Wal-Mart #1019	Purchase Wal-Mart #1019	24.94
8/15/2015	Artzt	Karlotta	Wm Supercenter #1019	Hardrive for GV instructional pictures and slideshows	59.00
8/15/2015	Tappy	Kimberly	Wm Supercenter #924	Supplies for the new Site (Waste Baskets, power cords, adapt *	48.68
8/15/2015	Williams	Sandra	Wm Supercenter #1273	marketing BBQ for enrollment	107.98
8/14/2015	Gonzales	Joseph	Jimmy Johns # 1420	Staff Lunch Susie, Sharon, Rebecca, Joe	22.91
8/14/2015	Bradshaw	Kimberley	Terrys Ace Hardware	keys for Durango Ed Zone	17.02
8/14/2015	Williams	Sandra	Ink Fountain	Purchase Ink Fountain-marketing flyers	9.05
8/14/2015	Williams	Sandra	Banks School Supply Inc (school supplies form school supply store	41.44
8/14/2015	Carleo	Sherrie	Little Caesars Pizza	Purchase Little Caesars Pizza	7.26
8/15/2015	Payable 1	Accounts	Lowes #01099	Purchase of Supplies for New Education Zone	360.39
8/15/2015	Payable 2	Accounts	Fedex	Fedex shipping costs for marketing materials sent to Gunnison	23.99
8/15/2015	Payable 2	Accounts	Fedex	Fedex shipping from Westminster to Longmont for Karla Ash	27.08
8/15/2015	Payable 2	Accounts	Fedex	Fedex in state shipping costs.	39.06
8/15/2015	Payable 2	Accounts	Fedex	Fedex shipping from Pueblo to Cortez times.	46.77
8/15/2015	Payable 2	Accounts	Fedex	Fedex instate shipping costs.	79.79
8/15/2015	Bradshaw	Kimberley	Kroegers Ace Hardware	supplies for building maintenance at the Durango Ed Zone.	21.34
8/15/2015	Bradshaw	Kimberley	Ashley Furniture Homes	bench seating for Durango Ed Zone	178.00
8/15/2015	Byford	Nathan	Fedex	Shipping cell phone to HR Summit Ed in Pueblo	10.75
8/15/2015	Byford	Nathan	Fedex	phone to K.Nava at Summit in Pueblo	28.22
8/15/2015	Williams	Sandra	Family Dollar #10014	Purchase Family Dollar #10014	5.39

8/15/2015	Williams	Sandra	Family Dollar #10014	Purchase Family Dollar #10014/ building cleaning supplies	17.80
8/16/2015	Valdez	Paul	Wal-Mart #1001	Materials for new bathroom in expansion project	37.46
8/16/2015	Francisco	Darla	Loaf N Jug 78	Black Suzuki Car Wash after 2000 mile BBVC Statewide Training	6.00
8/16/2015	Urquiza	Jennie	Safeway Store00017608	Gift card to buy gift cards for staff and students	105.95
8/16/2015	Kanagy	Kifi	Staples 00114223	supplies for site and students	183.63
8/17/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Amazon Refund	(54.95)
8/17/2015	Payable 2	Accounts	Wal-Mart #0842	Bottle waters for the Financial Meeting at the SRO.	3.24
8/17/2015	Payable 2	Accounts	Wal-Mart #0842	Refreshments for Financial Meeting at the SRO.	24.96
8/17/2015	Payable 2	Accounts	Asq Onsite Conference	Registration for Brooke Crowell Baldrige Conference Sept. 2 in Denver	445.00
8/17/2015	Henneke	Aryn	0872 Denver Pavilions	parking for Carlos Gonzales event	15.00
8/17/2015	Eryn	Barker	Wal-Mart #1550	Orientation supplies	10.24
8/17/2015	Eryn	Barker	City-Market #0419	Breakfast and lunch for students at orientation	38.76
8/17/2015	McLaughlin	Cameron	Wal-Mart #0980	Purchase Wal-Mart #0980 - Orientation Food	62.53
8/17/2015	Lara	Cordelia	Pizza Hut #022703	Purchase Pizza Hut #022703	50.46
8/17/2015	Lara	Cordelia	Wal-Mart #0869	Purchase Wal-Mart #0869	137.62
8/17/2015	Lara	Cordelia	Wal-Mart #0869	Purchase Wal-Mart #0869	47.23
8/17/2015	Starks	Elisabeth A	Wal-Mart #0966	Purchase Wal-Mart #0966 - Food for Students	11.29
8/17/2015	Peter	Haines	City-Market #0432	Purchase City-Market #0432Snacks for orientation	11.75
8/17/2015	Peter	Haines	Nick N Willys Pizza	Purchase Nick N Willys Pizza	56.00
8/17/2015	Gonzales	Joseph	Wal-Mart #4567	Chromecast for downstairs TV for meetings.	35.00
8/17/2015	Mendell	Justin	King Soopers #0103	Purchase King Soopers #0103paper products for site	31.57
8/17/2015	Macvittie	Kevin	Fullmers Ace Hardware	Purchase Fullmers Ace Hardware	97.30
8/17/2015	Kanagy	Kifi	King Soopers #0104	Purchase King Soopers #0104- food for students	33.99
8/17/2015	Tappy	Kimberly	Wal-Mart #0924	Supplies for new Site (Frig, Microwave, 3 hole punch, Stapler, & *	210.27
8/17/2015	Enright	Kristan	Colorado League Of Charte	CLCS Conference	75.00
8/17/2015	Cocozzella	Nicholas J	Wal-Mart #4377	Purchase Wal-Mart #4377 - Meals for orientation	139.09
8/17/2015	Valdez	Paul	Wal-Mart #1001	Basic Materials for the site (toilet cleaner, soap, towel holder)	19.55
8/17/2015	Williams	Sandra	Wal-Mart #1273	notebooks pens for students orientation	71.97
8/17/2015	Rosales	Travis	Walgreens #9568	Purchase Walgreens #9568- Cereal for orientation	10.07
8/18/2015	Gery	Carolyn	Amazon.Com	Purchase Amazon.Com resources for competency based	22.02
8/18/2015	Valdez	Paul	Public Works-Prkg Metr	Parking for marketing event in Denver with Janelle and RDs from Den	1.00
8/18/2015	Valdez	Paul	Public Works-Prkg Metr	Marketing Event with Janelle and Denver area RDs CARGO Boys *	2.00
8/17/2015	Eryn	Barker	Marios Pizza & Pasta	Dinner for parent orientation	158.12
8/17/2015	Mastreno	Dawn	Safeway Store 00015875	North Metro student bus passes	40.00
8/17/2015	Peter	Haines	Safeway Store 00026252	Purchase Safeway Store 00026252Drinks for Orientation	12.29
8/17/2015	Zarr	Jay	Laketime Rentals	Purchase Laketime Rentals	80.00
8/17/2015	Gonzales	Joseph	Officemax/officedepot6708	STaff supplies, batteries and wireless mouse for Annette.	22.75

8/17/2015	Gonzales	Joseph	Vistapr*vistaprint.Com	Business Cards for Joe and Annette.	50.70
8/17/2015	Gonzales	Joseph	Officemax/officedepot6708	Posters made for goal credits on site.	60.74
8/17/2015	Kanagy	Kifi	Office Depot #580	Purchase Office Depot #580-school supplies	39.95
8/17/2015	Martinez	Matt	Sbarro 939	Purchased food for student	9.04
8/17/2015	Brown	Melissa	0872 Denver Pavilions	Marketing Event	7.00
8/17/2015	Byford	Nathan	0872 Denver Pavilions	Marketing event with J.Quick, M.Brown, and P.Valdez.	7.00
8/17/2015	Coccozzella	Nicholas J	Dolrtree 4439 00044396	Extension cords for Start360 testing	3.21
8/17/2015	Carleo	Sherrie	Dolrtree 3140 00031401	Purchase Dolrtree 3140 00031401	7.27
8/17/2015	Carleo	Sherrie	Little Caesars Pizza	Purchase Little Caesars Pizza	15.00
8/18/2015	Payable 1	Accounts	Signs Com Inc	Purchase of Aluminum Sign for Cortez Site	40.08
8/18/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of 9 Hard Drive Caddys	112.05
8/18/2015	Payable 1	Accounts	Cdw Direct LlC	Purchase of Servers	1,772.95
8/18/2015	Payable 2	Accounts	Paypal	Registration Gloriean Ortiz Mid-Atlantic Network of Youth and Family !	200.00
8/18/2015	Payable 2	Accounts	Paypal	Registration Domonique Chavez Mid-Atlantic Network of Youth and Fa	200.00
8/18/2015	Eryn	Barker	Wal-Mart #1550	Orientation supplies	5.41
8/18/2015	Eryn	Barker	City-Market #0419	Purchase City-Market #0419	60.31
8/18/2015	Gery	Carolyn	Amazon Mktplace Pmts	Resources for competency based	5.50
8/18/2015	Gery	Carolyn	Amazon Mktplace Pmts	resources for competency based	6.34
8/18/2015	Peter	Haines	City-Market #0432	Purchase City-Market #0432Drinks for Orientation	12.32
8/18/2015	Hochevar	Jason	Wal-Mart #0842	Purchase Wal-Mart #0842	41.04
8/18/2015	Hochevar	Jason	Albertsons #00816	Purchase Albertsons #00816	45.89
8/18/2015	Zarr	Jay	Bannersonthecheap.Com	Purchase Bannersonthecheap.Com	17.71
8/18/2015	Byford	Nathan	King Soopers #0026	Breakfast food for In-person Regional Director Meeting at Tramway C	49.74
8/18/2015	Mestas	Richard	Lowes #00318	Conference room supplies for whiteboards.	139.05
8/18/2015	Jacobsen	Stacie M	Dominos 6256	Lunch for students on first day of Arts Immersion - COS	53.91
8/18/2015	Rosales	Travis	McDonalds F405	Purchase McDonalds F405	109.28
8/17/2015	Eryn	Barker	Safeway Store00006171	Orientation lunches and breakfasts	107.87
8/18/2015	Payable 2	Accounts	American Ai	Darla Francisco flight to Philadelphia for the Connections Conference	594.20
8/18/2015	Payable 2	Accounts	American Ai	Domonique Chavez flight to Philadelphia for Connections Conference.	594.20
8/18/2015	Payable 2	Accounts	American Ai	Gloriean Ortiz flight to Philadelphia for Connections Conference.	594.20
8/18/2015	Neil	Archie	Officemax/office Depot643	Purchase Officemax/office Depot643	119.18
8/18/2015	McLaughlin	Cameron	Subway 00572263	Food for Orientation staff and students	68.00
8/18/2015	Gery	Carolyn	Shamrock Brewing Co	Lunch meeting: D. Chavez, M. Byrd, G. Ortiz - new employee orientatic	37.52
8/18/2015	Lara	Cordelia	Safeway Store 00016816	Purchase Safeway Store 00016816	80.66
8/18/2015	Peter	Haines	Costa Vida	Purchase Costa VidaLunch for Orientation 8/18	82.90
8/18/2015	Hochevar	Jason	Family Dollar #4987	Purchase Family Dollar #4987	21.48
8/18/2015	Kwallek	Jeffrey	Corner Store 4138	Fuel for GOAL vehicle G63 (WEX card has been ordered but not *	63.35

8/18/2015	Enright	Kristan	Colorado Association Of S	CASE Membership	680.00
8/18/2015	Lopez	Mark	Staples 00114348	Purchase Staples 00114348 ink	113.39
8/18/2015	Contreras	Mona	Office Depot #2807	Purchase Office Depot #2807	99.99
8/18/2015	Cocozzella	Nicholas J	Dolrtree 4439 00044396	Purchase Dolrtree 4439 00044396- extension cords for computers for	9.64
8/18/2015	Valdez	Paul	Officemax/office Depot643	Purchase Officemax/office Depot643 Ink for the B & W printer	198.67
8/18/2015	Carleo	Sherrie	Taco Bell #19826	Purchase Taco Bell #19826	30.93
8/19/2015	Malone	Alex	Kum & Go #0674	Purchase Kum & Go #0674 Fuel purchase for meeting with RDs in Dem	48.00
8/19/2015	Neil	Archie	Abos Pizza Longmont	Purchase Abos Pizza Longmont	38.74
8/19/2015	Eryn	Barker	City-Market #0419	Food for Main in Motion marketing event	26.71
8/19/2015	Eryn	Barker	City-Market #0419	Breakfast and Lunch for student orientation	106.82
8/19/2015	McLaughlin	Cameron	Wal-Mart #0980	Purchase Wal-Mart #0980 - Orientation Food	73.57
8/19/2015	Gery	Carolyn	Amazon Mktpace Pmts	resources for competency based	4.03
8/19/2015	Gery	Carolyn	Ikea Centennial	Purchase Ikea Centennial 223 reorganization	75.00
8/19/2015	Gery	Carolyn	Ikea Centennial	Reorganization of 223 for additional instructional staff.	315.36
8/19/2015	Mastreno	Dawn	Starbucks #06879 Westmins	Schedule training: Dawn, Gabbi, Sylvia, Ann, Brandi, Kate, Melissa	31.25
8/19/2015	Ortiz	Gloriean	Dora Licensing	Purchase Dora Licensing	127.00
8/19/2015	Hochevar	Jason	King Soopers #0043	Purchase King Soopers #0043	40.53
8/19/2015	Mendell	Justin	Pahoda Image Products	Purchase Pahoda Image Productsink for printer	205.65
8/19/2015	Artzt	Karlotta	Wal-Mart #3382	Purchase Wal-Mart #3382Goal Ventures items for camping	133.25
8/19/2015	Tappy	Kimberly	Wal-Mart #0924	Purchase Wal-Mart #0924Fort Morgan - Supplies for Orientation (Pock	6.75
8/19/2015	Tappy	Kimberly	Wal-Mart #0924	Purchase Wal-Mart #0924Sterling - Ink & copy paper	80.94
8/19/2015	Enright	Kristan	Eb The 2015 National	Excel in Ed Conference	499.00
8/19/2015	Enright	Kristan	Eb The 2015 National	Excel in Ed Conference	499.00
8/19/2015	Enright	Kristan	Eb The 2015 National	Excel in Ed Conference	499.00
8/19/2015	Enright	Kristan	Eb The 2015 National	Excel in Ed Conference	499.00
8/19/2015	Breeden	Kristina	Wal-Mart #1896	Purchase Wal-Mart #1896-Cleaning Supplies	51.75
8/19/2015	Breeden	Kristina	King Soopers #0053	Purchase King Soopers #0053- Student busses passes x 5	80.00
8/19/2015	Byford	Nathan	Downing Supermarket	Breakfast food for In-person Regional Director Meeting at Tramway C	14.21
8/19/2015	Byford	Nathan	Einstein Bros Bagels1797	Breakfast food for In-person Regional Director Meeting at Tramway *	31.98
8/19/2015	Cocozzella	Nicholas J	City-Market #0415	Sandwiches for students for star360 Testing	42.81
8/19/2015	Valdez	Paul	Applebees Sout48248322	Lunch for students who volunteered to help with Community Project-)	25.41
8/19/2015	Mestas	Richard	Rojas Restaurant Mexic	Math Specialist Training Lunch (Alan, Annette)	35.00
8/19/2015	Payable 2	Accounts	Dolrtree 4595 00045955	Frames for NCLR Certificates to hang in each site statewide.	32.00
8/19/2015	Payable 2	Accounts	Dolrtree 2675 00026757	Frames for NCLR Certificates to hang in each site statewide.	32.00
8/19/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for Kyle Oliver & Cameron Markway - New Hire Training.	89.48
8/19/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for for Chanelle Pugh New-Hire Training.	89.48
8/19/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for Pam Lindenthal New Hire Training.	89.48

8/19/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room at the Courtyard By Marriott New Hire Training.	89.48
8/19/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room Peter Johnson - New Hire Training.	89.48
8/19/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room Stacy Pfalmer - New Hire Training.	89.48
8/19/2015	Eryn	Barker	The Paper Clip, Llc	Copies for orientation	54.02
8/19/2015	McLaughlin	Cameron	Office Depot #2161	Purchase Office Depot #2161 - Office Supplies	179.51
8/19/2015	Gonzales	Joseph	Safeway Store00022467	Anne M Food from Safeway for RD meeting.	4.88
8/19/2015	Gonzales	Joseph	Jimmy Johns - 1615	regional RD Huddle Food	12.98
8/19/2015	Gonzales	Joseph	Jimmy Johns - 1615 - E	Meeting at Denver EZ.	126.75
8/19/2015	Artzt	Karlotta	Subway 03380912	food for student for helping organize items for camping	5.04
8/19/2015	Cocozzella	Nicholas J	Doltree 4439 00044396	Extension Cords and outlet taps for testing	11.79
8/19/2015	Kennedy	Nicole	Alta Convenience 1	Gas for the new Pilot, WEX card ordered	40.00
8/19/2015	Valdez	Paul	Dominos 6271	Food for kids attending Orientation, completing MyGOAL and STAR 36	42.91
8/19/2015	Valdez	Paul	Pueblo- Transit Pos	100 student bus passes for the Regency kids	100.00
8/19/2015	Mestas	Richard	Adolfos Mexican Food 2	2 Math Specialist Training Lunch (Alan, Annette)	13.26
8/19/2015	Williams	Sandra	Family Dollar #8650	curtains for site	30.21
8/19/2015	Rosales	Travis	Taco Bell #19927	Purchase Taco Bell #19927	67.90
8/20/2015	Payable 2	Accounts	Paypal	Colorado Coalition of Alternative Education Campuses membership du	1,500.00
8/20/2015	McLaughlin	Cameron	Wal-Mart #0980	Purchase Wal-Mart #0980 Orientation Food	34.30
8/20/2015	Lara	Cordelia	Ace Hardware Of Alamosa	Purchase Ace Hardware Of Alamosa	224.48
8/20/2015	Mendell	Justin	Brakes Plus #118	Purchase Brakes Plus #118brakes for site vehicle	299.05
8/20/2015	Bradshaw	Kimberley	Art.Com/allposters.Com	posters for the Durango Ed Zone	41.22
8/20/2015	Lopez	Mark	Wal-Mart #5370	pool party and back to school marketing	174.48
8/20/2015	Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	289.51
8/20/2015	Martinez	Matt	Famous Wok	Purchase Famous WokTeam Planning Lunch	23.95
8/20/2015	Hackett	Natalie	Www.Vistaprint.Com	Purchase Www.Vistaprint.Com- Business Cards	120.00
8/20/2015	Valdez	Paul	Wal-Mart #1001	Painting materials for completion of expansion project	55.13
8/20/2015	Jacobsen	Stacie M	Burger King #13389	Meal during Pueblo orientations	7.40
8/20/2015	Jacobsen	Stacie M	Loaf N Jug #0079 Q81	Fuel for Pueblo/ Springs/Castle Rock/Monument travel	51.87
8/20/2015	Rosales	Travis	Loaf N Jug #0028 Q81	Purchase Loaf N Jug #0028 Q81	8.23
8/20/2015	Neil	Archie	Three Lions Denver	Purchase Three Lions Denver	20.20
8/20/2015	Eryn	Barker	Western Convenience #126	Ice for Main in Motion marketing event	8.83
8/20/2015	Eryn	Barker	Camp Robber	Dinner for Eryn Barker and Jennifer Vannatta in Montrose	41.52
8/20/2015	Ortiz	Gloriean	Nasba Store	Purchase Nasba Store	12.00
8/20/2015	Kwallek	Jeffrey	Safeway Fuel 10017606	Fuel for GOAL vehicle	58.59
8/20/2015	Kanagy	Kifi	Staples 00114223	Purchase Staples 00114223-school supplies	50.23
8/20/2015	Breeden	Kristina	078855 Chapel Hills 13	Ramon approved- staff incentive hitting marketing goal	105.00
8/20/2015	Contreras	Mona	Sally Beauty #3462	Purchase Sally Beauty #3462	14.76

8/20/2015	Contreras	Mona	Office Depot #2807	Purchase Office Depot #2807	67.96
8/20/2015	Contreras	Mona	Office Depot #2807	Credit Voucher Office Depot #2807	(99.99)
8/20/2015	Cocozzella	Nicholas J	Dolrtree 4439 00044396	Purchase Dolrtree 4439 00044396- Juice for orientation	5.33
8/20/2015	Mestas	Richard	The Home Depot 1511	Supplies for 223 Conference Room whiteboards.	146.63
8/20/2015	Williams	Sandra	Little Caesars 1396 0007	Purchase Little Caesars 1396 0007/ food for orientation	37.16
8/20/2015	Carleo	Sherrie	Little Caesars Pizza	Purchase Little Caesars Pizza	10.39
8/20/2015	Rosales	Travis	Safeway Store00037150	Purchase Safeway Store	35.20
8/21/2015	Payable 1	Accounts	Walmart.Com 8009666546	Purchase of Refurbished TV's for statewide installation of Kiosk TVs,	1,542.24
8/21/2015	Payable 2	Accounts	Loaf N Jug #0093 Q81	Fuel for pick up and delivery of SAMs club food for students and suppl	71.60
8/21/2015	Farmer	Brittany	Wm Supercenter #1384	Marketing Candy La Junta	61.45
8/21/2015	McLaughlin	Cameron	Ace Hardware Of Greeley	Site Keys for new employees	9.95
8/21/2015	McLaughlin	Cameron	Wal-Mart #0980	food for staff and students	87.02
8/21/2015	Gery	Carolyn	Springhill Suites	hotel room for Annette / math specialist.	417.00
8/21/2015	Zarr	Jay	Nassp Moto	Purchase Nassp MotoNHS yearly fee	385.00
8/21/2015	Mendell	Justin	King Soopers #0103	Purchase King Soopers #0103regional meeting materials	12.42
8/21/2015	Mendell	Justin	Wal-Mart #3582	Purchase Wal-Mart #3582regional meeting materials	126.58
8/21/2015	Artzt	Karlotta	Lowes #00318	Purchase Lowes #00318Chain to lock up GOAL Ventures trailers	29.98
8/21/2015	Crowell	Kenneth	Blue Bonnet Lounge	Discrimination Training, Alex,Carolyn,Anne,Rich,Ken,Aryn	131.62
8/21/2015	Macvittie	Kevin	Holiday Inn Exp Montrs	Jennifer, serving Montrose Mondays and Tuesdays through Septembe	87.00
8/21/2015	Macvittie	Kevin	Holiday Inn Exp Montrs	Jennifer, serving Montrose Mondays and Tuesdays through Septembe	87.00
8/21/2015	Kanagy	Kifi	Barnes & Noble #2231	Purchase Barnes & Noble #2231-books for students	211.53
8/21/2015	Rothermal	Kristopher	Hibachi San #45	Colorado Springs student meeting - Daniel Trimble and Raiana Smith	40.43
8/21/2015	Contreras	Mona	Amys Donuts Inc	Purchase Amys Donuts Inc	36.00
8/21/2015	Hackett	Natalie	Ppcc Bookstore -Web	Web- CCE Books for student Brianna Felthager	318.30
8/21/2015	Cocozzella	Nicholas J	Wm Supercenter #4377	Marketing, Candy for Parade	56.45
8/21/2015	Valdez	Paul	Papa Johns #03518	FOod for kids at Regency Orientation, MyGOAL and *	40.81
8/21/2015	Valdez	Paul	Officemax/office Depot643	School Supplies for kids at Regency	94.59
8/21/2015	Arriaga	Ramon	Starbucks #11713 Colorado	Purchase Starbucks #11713 Colorado	32.18
8/21/2015	Williams	Sandra	Usps 07327607730306823	Purchase Usps 07327607730306823	49.00
8/21/2015	Carleo	Sherrie	Wal-Mart #3382	Purchase Wal-Mart #3382	24.45
8/21/2015	Carleo	Sherrie	Amazon Mktplace Pmts	replacement powercords for chromebook 14 student computers	111.93
8/21/2015	Jacobsen	Stacie M	McDonalds F6441	Food during Castle Rock Marketing	9.38
8/21/2015	Rosales	Travis	Albertsons #00816	Purchase Albertsons #00816	16.12
8/22/2015	Gery	Carolyn	Wal-Mart #3805	Purchase Wal-Mart #3805 Dry erase markers for 223.	11.60
8/21/2015	Malone	Alex	Western Convenience #128	Fuel purchase for Denver diversity training.	56.00
8/21/2015	Rothermal	Kristopher	Fresco Mexican Grill	Credit Voucher Fresco Mexican Grill	(1.03)
8/21/2015	Rothermal	Kristopher	Fresco Mexican Grill	Colorado Springs student meeting	14.50

8/21/2015	Cocozzella	Nicholas J	Northwest Auto Glass	Windshield rock chip repair	40.00
8/22/2015	Enright	Kristan	Front Range Honda Svc	GOAL Vehicle Service	26.52
8/23/2015	Jacobsen	Stacie M	Culvers Of Parker	Snacks for 2 students and parent RMDA enrollment and orientation	12.38
8/23/2015	Carleo	Sherrie	The Home Depot 1511	Credit Voucher The Home Depot 1511 Door sweep wrong size credit	(11.80)
8/24/2015	Payable 1	Accounts	Aliexpress	Purchase of Digital Virtual Google Glasses	130.58
8/24/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Chromebook Chargers	253.30
8/24/2015	Payable 1	Accounts	Aliexpress	Purchase of 2 Logo Printed Spandex Table Covers	427.69
8/24/2015	Payable 2	Accounts	Sos Registration Fee	Renewal of Noterary for Chrissy Tucker Registration Fee	10.00
8/24/2015	Tappy	Kimberly	Wm Supercenter #924	Purchase Wm Supercenter #924Sterling - Lables for files	8.88
8/24/2015	Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	143.74
8/24/2015	Williams	Sandra	City Of Fountain City Cle	Purchase City Of Fountain City Cle	35.00
8/24/2015	Carleo	Sherrie	Toneronsell Com	Purchase Toneronsell Com INK for printer	208.98
8/25/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Chromebook Chargers	372.50
8/25/2015	Payable 1	Accounts	Amazon Mktplace Pmts	Purchase of Chromebook Chargers	864.20
8/24/2015	McLaughlin	Cameron	Aims Cc Bkstore # 81070	Concurrent Enrollment	248.15
8/24/2015	McLaughlin	Cameron	Aims Cc Bkstore # 81070	Concurrent Enrollment	482.50
8/24/2015	Mastreno	Dawn	Safeway Store 00015875	North metro supplies	3.98
8/24/2015	Ortiz	Gloriean	Natl Council Of La Raza	Purchase Natl Council Of La Raza Registration	45.00
8/24/2015	Artzt	Karlotta	Penrose Auto Salvage	blinker light and side light replacement (broken) for GV vehicle	35.00
8/24/2015	Macvittie	Kevin	Car Wash Express - Vi	Purchase Car Wash Express - Vi - White Expedition	14.00
8/24/2015	Macvittie	Kevin	Cncc	Purchase Cncc - CCE Books	58.93
8/24/2015	Tappy	Kimberly	Wal-Mart #0924	Credit Voucher Wal-Mart - Returned lables purchased on 8/4/15	(8.88)
8/24/2015	Martinez	Matt	Officemax/officedepot6293	Purchase Officemax/officedepot6293Purchased printing paper	46.57
8/24/2015	Cocozzella	Nicholas J	Radioshack Dea00009027	Purchase Radioshack Dea00009027 Cardstock and Lamentations for IC	34.99
8/24/2015	Kennedy	Nicole	Safeway Store00014795	Purchase Safeway Store00014795	50.00
8/24/2015	Valdez	Paul	Pcc Pueblo Book Store	Pueblo Book Store Materials (Esthetician Kit) for student in COncurren	165.34
8/24/2015	Carleo	Sherrie	Dolrtree 2671 00026716	computer bookbags	20.00
8/24/2015	Jacobsen	Stacie M	Taco Bell 15193	Food during Monument marketing	8.86
8/24/2015	Rosales	Travis	Carls Jr #7205 Q87	Purchase Carls Jr #7205 Q87	103.19
8/25/2015	Eryn	Barker	Gunnison Vitamin Health	Lunch for Anita Fix, RMDA teacher	14.33
8/25/2015	Tucker	Christine	Wm Supercenter #842	Refreshments for Board Meeting	94.02
8/25/2015	Lara	Cordelia	Wm Supercenter #869	Purchase Wm Supercenter #869	42.78
8/25/2015	Francisco	Darla	Panera Bread #3074	BBVC Training Francisco- Maestro Support B Crowell - Canon City / Cha	23.71
8/25/2015	Payable 1	Ga Acct	Vzwrlls*my Vz Vb P	Purchase Vzwrlls*my Vz Vb P	21,161.64
8/25/2015	Zarr	Jay	Sq *solar Roast Coffee	Purchase Sq *solar Roast Coffee	9.61
8/25/2015	Mendell	Justin	Wm Supercenter #1200	Purchase Wm Supercenter #1200phone chargers for site	64.41
8/25/2015	Tappy	Kimberly	Bellendir Tire & A	Ford Expedition Quarterly Maintenance	61.73

8/25/2015	Tappy	Kimberly	Fort Morgan Area Chamber	Purchase Fort Morgan Area Chamber - Yearly Dues for Fort Morgan Ch	125.00
8/25/2015	Breeden	Kristina	Wm Supercenter #1896	Purchase Wm Supercenter #1896- Copy paper	32.40
8/25/2015	Bollinger	Mary Joan	Knapps Farm Market	Purchase Knapps Farm Market	64.13
8/25/2015	Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	233.27
8/25/2015	Martinez	Matt	Sarku Japan 206	Purchase Sarku Japan 206Staff Appreciation Lunch	17.12
8/25/2015	Hackett	Natalie	Wm Supercenter #962	Purchase Wm Supercenter #962- Food/Supplies For students	97.06
8/25/2015	Byford	Nathan	Public Works-Prkg Metr	Parking meter Denver meeting with Denver Juvenile collections.	1.75
8/25/2015	Byford	Nathan	King Soopers #0001	Arts Immersion/FRV/RMDA student bus passes.	40.00
8/25/2015	Jacobsen	Stacie M	Starbucks #13492 Pueblo	Student Incentives - Gift card for first student to level up in Read *	10.00
8/26/2015	Carleo	Sherrie	Carls Jr #7684 Q87	Purchase Carls Jr #7684 Q87	2.07
8/25/2015	Mendell	Justin	Ppcc Bookstore	Purchase Ppcc BookstoreCCE	140.85
8/25/2015	Mendell	Justin	Ppcc Bookstore	Purchase Ppcc BookstoreCCE	297.04
8/25/2015	Macvittie	Kevin	Powerstop	Purchase Powerstop - Kevin Dinner	12.44
8/25/2015	Macvittie	Kevin	Holiday Inn Exp Montrs	Eryn hotel Montrose (Orientation)	87.00
8/25/2015	Rothermal	Kristopher	Office Depot #3237	Office supplies for Greeley meeting	36.49
8/25/2015	Martinez	Matt	Sbarro 939	Lunch Meeting With Temp	8.95
8/25/2015	Martinez	Matt	Chick-Fil-A #11	Purchase Chick-Fil-A #11Lunch meeting with temp	10.38
8/25/2015	Williams	Sandra	Safeway Store 00019752	Purchase Safeway Store 00019752-for for orientation	24.43
8/25/2015	Carleo	Sherrie	Little Caesars Pizza	Purchase Little Caesars Pizza	12.48
8/25/2015	Rosales	Travis	Wendys 4836	Purchase Wendys 4836	69.30
8/26/2015	Payable 2	Accounts	Service Fee	Travel Leaders non-refundable Service Fee Kristy Baumgartner's flight	35.00
8/26/2015	Payable 2	Accounts	Service Fee	non-refundable Fee to book flight for Alex Malone's trip to Chicago.	35.00
8/26/2015	Payable 2	Accounts	Service Fee	non-refundable Service Fee for booking Ken Crowell's flight to Chicag	35.00
8/26/2015	Payable 2	Accounts	Service Fee	Service Fee for booking Anne Nicolli (Maldonado) flight to Chicago.	35.00
8/26/2015	Payable 2	Accounts	Service Fee	service fee to book 2 flights to Chicago- Rich Mestas and Carolyn Gery	70.00
8/26/2015	Neil	Archie	Once Upon A Sandwich	Purchase Once Upon A Sandwich	33.00
8/26/2015	Lara	Cordelia	Wm Supercenter #869	Purchase Wm Supercenter #869	140.07
8/26/2015	Artzt	Karlotta	Wm Supercenter #3382	Goal Venture dry goods for camping kits (replacements)	157.47
8/26/2015	Macvittie	Kevin	City-Market #0419	Purchase City-Market #0419	12.31
8/26/2015	Kanagy	Kifi	Fedexoffice 00004861	Purchase Fedexoffice 00004861- supplies for site	46.29
8/26/2015	Enright	Kristan	Time Park Lot 20a	AEC Commission Parking	8.00
8/26/2015	Johnson	Margaret E	Wm Supercenter #1384	CTE Coffee Shop	5.76
8/26/2015	Johnson	Margaret E	Wm Supercenter #1384	CTE Coffee Shop Supplies	17.29
8/26/2015	Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	136.34
8/26/2015	Byford	Nathan	Wm Supercenter #2125	Lakewood supplies for students, zone operations, and gift cards	68.00
8/26/2015	Byford	Nathan	Wm Supercenter #2125	Lakewood supplies for students, zone operations, and gift cards.	70.87
8/26/2015	Valdez	Paul	Wal-Mart #1001	Credit Voucher Wal-Mart #1001 REFUND Overcharged and Caught at t	(34.00)

8/26/2015	Valdez	Paul	Wm Supercenter #1001	purchased notebooks for the year for the kids, shar *	136.00
8/26/2015	Carleo	Sherrie	Wm Supercenter #3382	Art Supplies for ART Club	12.10
8/26/2015	Carleo	Sherrie	Albertsons #00816	Purchase Albertsons #00816	20.98
8/26/2015	Alvarado	Steven	Nextdaypower.Com	Purchase Nextdaypower.Com	687.27
8/27/2015	Gonzales	Joseph	Amazon Mktplace Pmts	Power Chords for 11" chromebooks. Denver Ed Zone.	207.92
8/27/2015	Mendell	Justin	Netbrands Media Corp.	Credit Voucher Netbrands Media Corp.backpacks for marketing event:	(204.30)
8/27/2015	Lopez	Mark	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts headphones for students	14.99
8/27/2015	Lopez	Mark	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts headphones	36.70
8/26/2015	Payable 2	Accounts	Southwes	Carolyn Gery Early Bird fee for flight to Chicago.	25.00
8/26/2015	Payable 2	Accounts	Southwes	Ken Crowell Early Bird fee for flight to Chicago.	25.00
8/26/2015	Payable 2	Accounts	Southwes	Rich Mestas Early Bird fee for flight to Chicago.	25.00
8/26/2015	Payable 2	Accounts	Southwes	Kristy Baumgartner Early Bird fee for flight to Chicago.	25.00
8/26/2015	Payable 2	Accounts	Southwes	Anne Niccoli Early bird check in for Chicago flight for meetings with M:	25.00
8/26/2015	Payable 2	Accounts	Southwes	Alex Malone Early bird check in fee for Chicago trip	25.00
8/26/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for Morgan Byrd - New Hire Training.	149.85
8/26/2015	Payable 2	Accounts	Courtyard By Marriott Pub	Hotel room for Lindsey Kind - New Hire Training.	178.96
8/26/2015	Payable 2	Accounts	Southwes	Ken Crowell's flight to Chicago to meet with Marcus Gentry.	332.99
8/26/2015	Payable 2	Accounts	Southwes	Alex Malone flight to Chicago for meeting with Marcus Gentry.	418.99
8/26/2015	Payable 2	Accounts	Southwes	Carolyn Gery flight for meetings in Chicago with Marcus Gentry.	761.98
8/26/2015	Payable 2	Accounts	Southwes	Kristy Baumgartner flight for trip to Chicago for meetings with Marcus	761.98
8/26/2015	Neil	Archie	Kfc K645001 42250019	Purchase Kfc	13.35
8/26/2015	Neil	Archie	Holiday Inns	Purchase Holiday Inns	95.00
8/26/2015	Hochevar	Jason	The Home Depot 1511	Purchase The Home Depot 1511 - Marketing Budget	15.00
8/26/2015	Hochevar	Jason	Hobby-Lobby #0214	Purchase Hobby-Lobby #0214 - Marketing Budget!	97.95
8/26/2015	Kwallek	Jeffrey	Safeway Fuel 10017606	Fuel for GOAL vehicle G62	59.95
8/26/2015	Urquiza	Jennie	Staples 00108860	Purchase Staples 00108860. Office supplies	17.36
8/26/2015	Mendell	Justin	Ppcc Bookstore	Purchase Ppcc BookstoreCCE	105.65
8/26/2015	Crowell	Kenneth	Coyote Grille Pueblo	Americor Meeting-Chris Nuken,Ken,Cheryl,Jay,Jeff,Carolyn,Janaelle	116.44
8/26/2015	Macvittie	Kevin	Gunnison Coffee Co	Purchase Gunnison Coffee Co - Student Incentive	9.74
8/26/2015	Macvittie	Kevin	Moms Kitchen	Purchase Moms Kitchen - Kevin Breakfast	14.04
8/26/2015	Kanagy	Kifi	Little Caesars 1247 0002	Purchase Little Caesars 1247 0002-pizza for on site students	24.22
8/26/2015	Enright	Kristan	Pho Natic	Lobbyist Meeting Melissa, Lacey, Kris	27.00
8/26/2015	Rothermal	Kristopher	Dolrtree 3025 00030254	Purchase Dolrtree 3025 00030254 - Supplies for Greeley meeting	5.31
8/26/2015	Contreras	Mona	H R Meininger	purchase	119.46
8/26/2015	Byford	Nathan	The Home Depot #1550	Drill bits to hang white board	11.79
8/26/2015	Mestas	Richard	The Home Depot 1511	Whiteboard Supplies 223 Conference room	48.32
8/26/2015	Mestas	Richard	The Home Depot 1511	White Board Supplies 223 Conference room	148.72

8/26/2015	Carleo	Sherrie	Little Caesars Pizza	Purchase Little Caesars Pizza	14.56
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(1.84)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(5.18)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(5.18)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(10.40)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(12.70)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(13.93)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(14.98)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(18.98)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(21.29)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(22.83)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(23.15)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(24.84)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(28.78)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(29.53)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(29.67)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(35.18)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(51.19)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(53.13)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(53.13)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(71.06)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(75.90)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(75.90)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(75.90)
8/27/2015	Payable 1	Accounts	Walmart.Com	Tax Refund from Walmart.com	(87.06)
8/27/2015	Payable 1	Accounts	Walmart.Com 8009666546	Tax Refund from Walmart.com	(106.27)
8/27/2015	Payable 2	Accounts	Chipotle 1189	Meal for 3 people sticking labels on AirHeads for State Fair Parade.	20.80
8/27/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Pagosa Springs Amazon ink order.	127.89
8/27/2015	Payable 2	Accounts	Paypal	Mid-Atlantic Network of Youth and Family Registration for Darla Franc	200.00
8/27/2015	Malone	Alex	E 470 Express Tolls	Purchase E 470 Express Tolls	10.05
8/27/2015	Neil	Archie	Bear Automotive	Purchase Bear Automotive	328.27
8/27/2015	Eryn	Barker	Amazon Mktplace Pmts	Chargers for computers and wireless mice for staff	133.83
8/27/2015	McLaughlin	Cameron	Wm Supercenter #980	Purchase Wm Supercenter #980 - Orientation food	32.33
8/27/2015	Gery	Carolyn	Starbucks #02875 Pueblo	Purchase Starbucks #02875 Pueblo	11.12
8/27/2015	Mastreno	Dawn	Usps 07957703430310783	North Metro postage.	2.74
8/27/2015	Starks	Elisabeth A	Wm Supercenter #2270	Food for students for orientation	43.70

8/27/2015	Kwallek	Jeffrey	Wm Supercenter #1019	Windshield wipers	36.45
8/27/2015	Gonzales	Joseph	King Soopers #0068	Bus tickets for students.	80.00
8/27/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Acefixing things in the new site	12.35
8/27/2015	Mendell	Justin	King Soopers #0103	Purchase King Soopers #0103site paper products	19.35
8/27/2015	Rachel	Kaplan	Wm Supercenter #1019	Zone supplies and Student snacks.	139.89
8/27/2015	Macvittie	Kevin	Usps 07383405030307573	Purchase Usps 07383405030307573	98.00
8/27/2015	Macvittie	Kevin	4imprint	Purchase 4imprint - MArketing Pens	130.50
8/27/2015	Baumgartner	Kristi	Advertising Specialty In	CTE:ART	(199.98)
8/27/2015	Rothermal	Kristopher	Wm Supercenter #1200	Purchase Wm Supercenter #1200 - Supplies for Greeley meeting	32.27
8/27/2015	Kennedy	Nicole	Ace Hardware	Purchase Ace HardwareCopy of key made for Honda Pliot	79.99
8/27/2015	Rosales	Travis	Papa Johns #03518	Purchase Papa Johns #03518	50.96
8/28/2015	Payable 2	Accounts	Amazon Mktplace Pmts	Pagosa Springs Amazon ink order	476.98
8/28/2015	Kanagy	Kifi	Amazon Mktplace Pmts	bought chargers for 11 inch wifi only HP laptops.	129.90
8/28/2015	Tappy	Kimberly	Charter Comm	Internet was turned off and I *	208.98
8/27/2015	Neil	Archie	Best Western Alamosa I	Purchase Best Western Alamosa I	116.99
8/27/2015	Kwallek	Jeffrey	La Power Wash And Deta	Wash GOAL Vehicle G62:	10.00
8/27/2015	Urquiza	Jennie	Officemax/office Depot643	Purchase Officemax/office Depot643	87.00
8/27/2015	Macvittie	Kevin	Identity Graphics	Purchase Identity Graphics - signage for Craig EZ	197.40
8/27/2015	Martinez	Matt	Safeway Store 00001370	Purchased student bus passes	40.00
8/27/2015	Valdez	Paul	Dominos 6271	Another batch of kids who came ipn to finish Orientation, MyGOAL ar	34.33
8/27/2015	Williams	Sandra	Dominos 6253	Purchase Dominos 6253-food for orientation	45.22
8/27/2015	Rosales	Travis	Safeway Store00037150	Purchase Safeway Store00037150	46.88
8/28/2015	Payable 2	Accounts	Association For Experi	Registration for Association For Experiential Learning Conference in D€	500.00
8/28/2015	Payable 2	Accounts	Association For Experi	Registration for the Association For Experiential Education Conference	3,637.00
8/28/2015	Francisco	Darla	Starbucks #10499 Loveland	Loveland / Greeley BBVC Training	4.53
8/28/2015	Francisco	Darla	Village Inn #865	Loveland, Greeley BBVC Training & Follow Up	14.75
8/28/2015	Francisco	Darla	Sams Club #8147	Greeley / Loveland BBVC Training	28.00
8/28/2015	Hochevar	Jason	Hobby-Lobby #0214	Purchase Hobby-Lobby #0214 - Supplies for Parade Float	6.43
8/28/2015	Hochevar	Jason	Safeway Store00037143	Purchase Safeway Store00037143	19.31
8/28/2015	Sanchez	Jessica	Wm Supercenter #842	supplies for the decorateing state fair float	89.77
8/28/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Acefixing things in the new site	3.76
8/28/2015	Mendell	Justin	Walmart.Com	Purchase Walmart.ComBaby changing table for the site	86.89
8/28/2015	Macvittie	Kevin	Ginos Pizza - Co	Purchase Ginos Pizza - Co - Kevin Dinner	22.20
8/28/2015	Kanagy	Kifi	Chipotle 0822	Purchase Chipotle 0822- monthly staff lunch	31.75
8/28/2015	Bradshaw	Kimberley	Amazon Mktplace Pmts	chargers for student computers	89.40
8/28/2015	Breeden	Kristina	Wm Supercenter #1273	Purchase Wm Supercenter #1273- Cleaning Supplies	16.76
8/28/2015	Bollinger	Mary Joan	Wm Supercenter #1384	Purchase Wm Supercenter #1384	20.42

8/28/2015	Kennedy	Nicole	Safeway Store00003442	Purchase Safeway Store00003442	50.00
8/28/2015	Valdez	Paul	Wm Supercenter #1001	materials to make theme related items for the State Fair Parade	87.36
8/28/2015	Carleo	Sherrie	Mi Ranchito li	Purchase Mi Ranchito li	12.96
8/28/2015	Jacobsen	Stacie M	Noodles & Co 156	Food for Enrollment/Orientation meeting	13.17
8/28/2015	Rosales	Travis	King Soopers #0043	Purchase King Soopers #0043	29.44
8/29/2015	Kanagy	Kifi	Starbucks #23170 Ft. Coll	enrollment and tutoring meeting with students	34.83
8/29/2015	Kennedy	Nicole	Starbucks #10722 Golden	Nicole and Brittany while Marketing at Golden Farmer' *	7.40
8/29/2015	Jacobsen	Stacie M	New York Bagel Cafe And D	Breakfast for M. Manzanares during enrollment and orientation meeti	12.03
8/28/2015	Francisco	Darla	Greeley Mall Pretzel	Loveland / Greeley BBVC Training	6.85
8/28/2015	Ortiz	Gloriean	Jorges Sombrero Restau	Purchase Jorges Sombrero Restau	49.92
8/28/2015	Valdez	Paul	Patriot Express Carwas	Washed vehicle for the State Fair Parade to tow the float	14.00
8/28/2015	Carleo	Sherrie	Asian Garden	Purchase Asian Garden	15.59
8/29/2015	Kwallek	Jeffrey	Safeway Fuel 10017606	Fuel for GOAL vehicle G62	49.56
8/29/2015	Macvittie	Kevin	Hampton Inn & Suites	Purchase Hampton Inn & Suites - Kevin Hotel Craig	83.00
8/29/2015	Valdez	Paul	Wal-Mart #1001	Purchase Wal-Mart #1001 Basic Site Materials	40.09
8/29/2015	Jacobsen	Stacie M	Which Wich #314	Dinner during Glenwood Springs travel	10.94
8/30/2015	Vannorman	Alan	Loaf N Jug #0076	Initial gas fillup for Ford Expedition before WEX card was ready.	74.30
8/30/2015	Hochevar	Jason	Manhattans Pizza Parlor	Food for students working state fair.	38.50
8/28/2015	Payable 2	Ga Acct	Cdw Government	Purchase Cdw Government	567.36
8/28/2015	Payable 2	Ga Acct	Cdw Government	Purchase Cdw Government	851.04
8/30/2015	Hochevar	Jason	Colorado State Fair 6	Marketing Event Admission to the Fair	20.00
8/30/2015	Sanchez	Jessica	Colorado State Fair 6	Fair 6 tickets for volunteers for nature center	50.00
8/30/2015	Jacobsen	Stacie M	Village Inn Rest 0015	Breakfast for mom and daughter during orientation and enrollment.	23.62
8/31/2015	Payable 2	Accounts	Best Western Antlers	hotel room for completing assessments in Glenwood Spring *	179.99
8/31/2015	Henneke	Aryn	E 470 Express Tolls	Purchase E 470 Express Tolls - G45	36.60
8/31/2015	Francisco	Darla	Starbucks #10866 Parker	Loveland, Greeley BBVC Training & Follow Up	7.45
8/31/2015	Payable 2	Ga Acct	Cdw Government	Purchase Cdw Government	52.70
8/31/2015	Gonzales	Joseph	Tse Jennysmarket 2	Fuel for new Goal Vehicle.	41.98
8/31/2015	Gonzales	Joseph	Amazon Mktp lace Pmts	Replace Chargers for 11" chromebooks.	70.89
8/31/2015	Mendell	Justin	South Academy Ace	Purchase South Academy Ace	0.66
8/31/2015	Macvittie	Kevin	City-Market #0432	Purchase City-Market #0432 - Student Staff Celebration	11.47
8/31/2015	Macvittie	Kevin	City-Market #0432	Purchase City-Market #0432 - Food for Orientation	65.06
8/31/2015	Kanagy	Kifi	Facebook F6dtf82qx2	marketing with FB (boosting posts)	17.24
8/31/2015	Bradshaw	Kimberley	Facebook Awmc182mr2	marketing on Facebook for Durango	50.07
8/31/2015	Tappy	Kimberly	Mr Ds Ace Home Center	Keys for the Sterling Site	6.38
8/31/2015	Breeden	Kristina	Usps 07180895620300307	Purchase Usps 07180895620300307 -stamps	19.60
8/31/2015	Breeden	Kristina	Wm Supercenter #1896	Purchase Wm Supercenter #1896- Student Orientation Folders	93.32

8/31/2015 Rothermal	Kristopher	Kum & Go #672	Purchase Kum & Go #672 - To go to Greeley meeting	24.41
8/31/2015 Lopez	Mark	King Soopers #0042	Purchase King Soopers #0042	54.98
8/31/2015 Bollinger	Mary Joan	Wal-Mart #1384	Purchase Wal-Mart #1384	18.65
8/31/2015 Kennedy	Nicole	Wm Supercenter #2125	Purchase Wm Supercenter #2125 Bagels and cream cheese for ZD mee	6.16
8/31/2015 Valdez	Paul	Lowes #02742	Purchase Lowes #02742 Bathroom Fan Vent for Site Restroom	8.56
8/31/2015 Valdez	Paul	True Value Hdwe Ashley	keys for expansion and bug killer for back doors by trash cans. I *	22.13
8/31/2015 Carleo	Sherrie	Wm Supercenter #3382	Purchase Wm Supercenter #3382 Orientation food for students	30.45
8/31/2015 Jacobsen	Stacie M	King Soopers #0001	Bus passes (1, 39.50) for GOAL student, (1, 39.50) for RMDA student	79.00
8/31/2015 Jacobsen	Stacie M	Wal-Mart #5123	Notebooks, pencils, snacks for Welcome Kits for virtual students	133.61
9/1/2015 Francisco	Darla	Butcher & Singer	MANY Conf Philadelphia (Francisco, Chavez, Ortiz)	245.20