

GOAL Academy						
Purchasing Card Transactions						
March 2016						
Tran Date	Account Holder Last Name	Account Holder First Name	Supplier		Narrative Details	Line Amount
3/16/2016	Alvarado	Steven	Colorado Classifieds	Advertising	Purchase Colorado Classifieds for newspaper ad to in regards to the Canon zone moving into the 507 Main site.	14.96
3/2/2016	Alvarado	Steven	Lindner Chevrolet Cadilla	Towing Charge	Purchase Lindner Chevrolet Cadilla	75.00
3/7/2016	Alvarado	Steven	Usps 07133295520306007	Postage	Purchase Usps 07133295520306007	6.80
						96.76
3/2/2016	Arriaga	Ramon	Chick-Fil-A #00231	Food for Students	FAST Regional event Chick-Fil-A	88.55
3/3/2016	Arriaga	Ramon	Taco Bell #3535	Food for Students	Fast and Furious Regional Event Taco Bell	72.90
3/3/2016	Arriaga	Ramon	Walmart Grocery	Food for Students	Walmart FAST and Furious Regional event	86.66
3/4/2016	Arriaga	Ramon	Wm Supercenter #1200	Food for Students	FAST and Furious Regional Event	76.02
3/7/2016	Arriaga	Ramon	Wm Supercenter #3582	Food for Students	Regional Fast and Furious	90.91
3/15/2016	Arriaga	Ramon	Taco Bell 719203	Food for Students	Chapel Hill PARCC testing day #2 Taco Bell	34.16
3/18/2016	Arriaga	Ramon	Wal-Mart #1896	Food for Students	PARCC testing food Chapel	62.53
3/3/2016	Arriaga	Ramon	Dominos 6262	Parent Connections	Title 1 Parent connection night Chapel Hills Dominos	14.69
						526.42
3/11/2016	Artzt	Karlotta	City-Market #0417	Food	GV Organ Pipe Arizona Trip Food for camping meals	84.49
3/14/2016	Artzt	Karlotta	City-Market #0417	Food	GOAL Ventures trip to Organ Pipe food for camping.	327.03
3/15/2016	Artzt	Karlotta	China Garden Restaurant	Food	GOAL Ventures, Student help loading and organizing supplies. Meal	29.45
3/16/2016	Artzt	Karlotta	City-Market #0417	Food	GOAL Ventures trip to Organ Pipe food for camping.	99.19
3/16/2016	Artzt	Karlotta	City-Market #0417	Food	GOAL Ventures trip to Organ Pipe food for camping.	129.80
3/16/2016	Artzt	Karlotta	City-Market #0417	Food	GOAL Ventures trip to Organ Pipe food for camping.	266.81
3/16/2016	Artzt	Karlotta	Wal-Mart #1019	Food	GOAL Ventures trip to Organ Pipe food for camping.	324.74
3/16/2016	Artzt	Karlotta	Wm Supercenter #1019	Food	GOAL Ventures trip to Organ Pipe food for camping. Instructional Supplies for Tents	40.00
3/16/2016	Artzt	Karlotta	Wm Supercenter #1019	Food	GOAL Ventures trip to Organ Pipe food for camping. Instructional Supplies for Tents	496.77

3/17/2016	Artzt	Karlotta	Wal-Mart #0906	Food	GOAL Ventures trip to Organ Pipe food for camping.	74.48	
3/19/2016	Artzt	Karlotta	Circle K 08850	Food	ICE - GOAL Ventures trip to Organ Pipe food for camping.	9.56	
3/19/2016	Artzt	Karlotta	Wal-Mart #1612	Food	GOAL Ventures trip to Organ Pipe food for camping.	216.37	
3/19/2016	Artzt	Karlotta	Wal-Mart #1612	Food	GOAL Ventures trip to Organ Pipe food for camping.	240.36	
3/19/2016	Artzt	Karlotta	Wal-Mart #1612	Food	GOAL Ventures trip to Organ Pipe food for camping.	665.17	
3/19/2016	Artzt	Karlotta	Food City #139	Food	GOAL Ventures trip to Organ Pipe food for camping.	101.25	
3/20/2016	Artzt	Karlotta	Circle K 08850	Food	ICE - GOAL Ventures trip to Organ Pipe food for camping.	21.86	
3/21/2016	Artzt	Karlotta	Gastrak Of L	Food	ICE-GOAL Ventures trip to Organ Pipe food for camping.	21.48	
3/22/2016	Artzt	Karlotta	Gastrak Of L	Food	ICE - GOAL Ventures trip to Organ Pipe food for camping.	17.90	
3/24/2016	Artzt	Karlotta	Gastrak Of L	Food	ICE - GOAL Ventures trip to Organ Pipe food for camping.	14.32	
3/25/2016	Artzt	Karlotta	Chevron 0307205	Food	ICE - GOAL Ventures trip to Organ Pipe food for camping.	17.52	
3/19/2016	Artzt	Karlotta	Wm Supercenter #1612	General Supplies	GOAL Venture supplies for camping trips - Folding Tables	178.88	
3/19/2016	Artzt	Karlotta	Wm Supercenter #1612	General Supplies	Supplies for GOAL Venture camping trips	255.38	
3/25/2016	Artzt	Karlotta	Wal-Mart #1369	General Supplies	GOAL Venture supplies for trips	24.38	
3/12/2016	Artzt	Karlotta	Wm Supercenter #1019	Instructional Supplies	GOAL Ventures Instructional Supplies for Trips	282.01	
3/14/2016	Artzt	Karlotta	Wal-Mart #1019	Instructional Supplies	GOAL Ventures Instructional Supplies	133.37	
3/15/2016	Artzt	Karlotta	Wal-Mart #1019	Instructional Supplies	GOAL Ventures Instructional Supplies for trips	249.95	
3/16/2016	Artzt	Karlotta	Doltree 3130 00031302	Instructional Supplies	Instructional Supplie GOAL Ventures	62.00	
3/19/2016	Artzt	Karlotta	Wal-Mart #1612	Instructional Supplies	GOAL Ventures instructional supplies for camping trips	417.09	
3/17/2016	Artzt	Karlotta	Nayax Llc 22	Vehicle Repairs/Maintenance	Air for GOAL Venture vehicle tire	1.10	
3/17/2016	Artzt	Karlotta	Carquest Trinidad	Vehicle Repairs/Maintenance	Vehicle repair items for GOAL Venture lighting for trailer	3.59	
3/17/2016	Artzt	Karlotta	Carquest Trinidad	Vehicle Repairs/Maintenance	Supplies to repair trailer lighting for GOAL Venture trip	26.74	
3/23/2016	Artzt	Karlotta	Napa	Vehicle Repairs/Maintenance	GAS CAP for GOAL Venture Vehicle	9.77	
3/23/2016	Artzt	Karlotta	Napa	Vehicle Repairs/Maintenance	TIRE REPAIR for GOAL Venture Vehicle on Trip	25.00	

3/26/2016	Artzt	Karlotta	Wm Supercenter #906	Vehicle Repairs/Maintenance	TIRE CHAINS for GOAL Venture Vehicle	75.79	4,943.60
3/29/2016	Bradshaw	Kimberley	Moes Maps	Advertising	Purchase Moes Maps - Pagosa Advertising	325.00	
3/30/2016	Bradshaw	Kimberley	City-Market #0445	Custodial Supplies	Purchase City-Market #0445 - Janitorial supplies for Pagosa Ed Zone	52.34	
3/13/2016	Bradshaw	Kimberley	Facebk *rmtm89nlr2	Dues/Fees	Purchase Facebk *rmtm89nlr2 - Payment made through auto pay, Dues & Subscription per Alex Malone.	3.00	
3/1/2016	Bradshaw	Kimberley	Dominos 6290	Food for Students	Purchase Dominos 6290 - Fast & Furious lunch for students & staff	52.53	
3/1/2016	Bradshaw	Kimberley	Jimmy Johns - 2779 - E	Food for Students	Purchase Jimmy Johns - 2779 - E - Fast & Furious lunch for students & staff	60.42	
3/3/2016	Bradshaw	Kimberley	McDonalds F23897	Food for Students	Purchase McDonalds F23897 - Fast & Furious lunch for students & staff	49.09	
3/3/2016	Bradshaw	Kimberley	Serious Texas Barbq li	Food for Students	Purchase Serious Texas Barbq li: Fast & Furious lunch for students & staff	50.00	
3/4/2016	Bradshaw	Kimberley	Kfc C445002 97550024	Food for Students	Purchase Kfc C445002 97550024 - Fast & Furious lunch for students & staff	48.97	
3/7/2016	Bradshaw	Kimberley	City-Market #0445	Food for Students	Purchase City-Market #0445 Drinks for students at Fast & Furious.	7.13	
3/7/2016	Bradshaw	Kimberley	Pizza Hut 24664	Food for Students	Purchase Pizza Hut 24664 - Fast & Furious lunch for students & staff	38.65	
3/10/2016	Bradshaw	Kimberley	Wal-Mart #2270	Food for Students	Purchase Wal-Mart #2270 - Purchased Office supplies and snacks for Durango Ed Zone	8.59	
3/14/2016	Bradshaw	Kimberley	City-Market #0445	Food for Students	Purchase City-Market #0445 Sodas for PARCC Testing for Pagosa and Durango Test Dates	9.57	
3/15/2016	Bradshaw	Kimberley	Dsp Pizzeria	Food for Students	Purchase Dsp Pizzeria - Lunch for students for both testing dates.	41.92	
3/16/2016	Bradshaw	Kimberley	Pizza Hut 012978	Food for Students	Purchase Pizza Hut 012978 - Lunch for Durango students during PARCC testing.	25.55	
3/16/2016	Bradshaw	Kimberley	The Home Depot #1534	Furniture	Purchase The Home Depot #1534 - picnic table for Pagosa Ed Zone (courtyard) - seating for students.	105.75	
3/27/2016	Bradshaw	Kimberley	The Home Depot #1534	Furniture	Credit Voucher The Home Depot #1534 - Home depot credited back balance due to not having the purchas *	(26.98)	
3/18/2016	Bradshaw	Kimberley	City-Market #0445	General Supplies	Purchase City-Market #0445 - Padlock for Pagosa Ed Zone to secure new picnic table in courtyard.	5.12	
3/31/2016	Bradshaw	Kimberley	Amazon Mktplace Pmts	General Supplies	Purchase Amazon Mktplace Pmts - Ordered Movie for student course.	14.41	

3/10/2016	Bradshaw	Kimberley	Wal-Mart #2270	Office Supplies	Purchase Wal-Mart #2270 - Purchased Office supplies and snacks for Durango Ed Zone	73.41	
3/30/2016	Bradshaw	Kimberley	City-Market #0445	Postage	Purchase City-Market #0445 - Stamps for Pagosa Ed Zone	9.80	954.27
3/14/2016	Brown	Melissa	Usps 07235000730305916	Postage	Purchase Usps 07235000730305916 Mailing for Sylvia Cantu Registrar	3.54	
3/18/2016	Brown	Melissa	Usps 07235000730305916	Postage	Purchase Usps 07235000730305916 Mailings for Sylvia Cantu Registrar	24.44	27.98
2/29/2016	Byford	Nathan	Subway 03047255	Food for Students	In Aurora ZD absence, Denver RD purchased student food for FAST&Furious program for Aurora. Vendor *	67.01	
3/1/2016	Byford	Nathan	Wal-Mart #1492	Food for Students	Approved PR for Student FAST Program food purchases.	104.66	
3/18/2016	Byford	Nathan	Slices	Food for Students	Pizza Purchase for round of PARC completed. Lakewood Ed Zone and Denver Ed Zone	78.45	
2/29/2016	Byford	Nathan	The Home Depot 1501	Repairs/Maintenance	EXIT sign for Aurora Zone per fire code needs. Light bulbs and general supplies for Aurora Ed Zone Maintenance. Approved PR by Carolyn Gery.	98.77	
3/4/2016	Byford	Nathan	The Home Depot 1501	Repairs/Maintenance		39.91	388.80
3/3/2016	Carleo	Sherrie	Wal-Mart #1001	Custodial Supplies- 3.94/ Office Supplies 9.94/ Food for Students 4.88	Furniture polish copy paper, Bananas & Donuts for FAst & Furious	18.76	
2/29/2016	Carleo	Sherrie	Little Caesars Pizza	Food for Students	pizza for FAST and FURIOUS students	23.00	
3/1/2016	Carleo	Sherrie	Wm Supercenter #3382	Food for Students	Food for FAST and FURIOUS students	20.92	
3/3/2016	Carleo	Sherrie	Angelos Pizza	Food for Students	Pizza for FAST & Furious students	38.32	
3/4/2016	Carleo	Sherrie	Chick-Fil-A #01916	Food for Students	Food for FAST & Furious	14.02	
3/15/2016	Carleo	Sherrie	Wm Supercenter #3382	Food for Students	food for students for PARCC testing	15.80	
3/15/2016	Carleo	Sherrie	Little Caesars Pizza	Food for Students	food for PARCC testing	22.83	
3/2/2016	Carleo	Sherrie	Usps 07745206501463827	Postage	postage 2 books 20.00/ACT mail 2.44	22.44	176.09
2/29/2016	Cocozzella	Nicholas J	Subway 00149435	Food for Students	Purchase Subway 00149435 Fast and Furious food for students	40.00	

3/1/2016	Cocozzella	Nicholas J	City-Market #0415	Food for Students	Purchase City-Market #0415 Fast and Furious Food for students	74.85	
3/2/2016	Cocozzella	Nicholas J	Pizza Hut	Food for Students	Purchase Pizza Hut _ food for Fast and Furious	39.98	
3/4/2016	Cocozzella	Nicholas J	Wal-Mart #4377	Food for Students	Purchase Wal-Mart #4377 Food for fast and Furious	34.96	
3/7/2016	Cocozzella	Nicholas J	Wm Supercenter #4377	Food for Students	Purchase Wm Supercenter #4377 Food for students for F&F	35.86	
3/3/2016	Cocozzella	Nicholas J	Hampton Inn & Suites	In State Travel	Purchase Hampton Inn & Suites Lodging Fast & Furious	35.00	
2/29/2016	Cocozzella	Nicholas J	Radioshack Dea00009027	Instructional Supplies	Purchase Radioshack Dea00009027 Fast and Furious instructional supplies	16.53	
3/9/2016	Cocozzella	Nicholas J	Wal-Mart #4377	Office Supplies	Purchase Wal-Mart #4377 Postage and poster board , note cards	41.62	318.80
2/26/2016	Enright	Kristan	Omni Interlocken	In state Travel	CLCS Conference Hotel incorrectly credited my PCard when they should have credited the AP2 Card. Th *	141.57	
3/1/2016	Eryn	Barker	City-Market #0419	Food for Students	Purchase City-Market #0419 FAst and Furious food	7.74	
3/1/2016	Eryn	Barker	City-Market #0419	Food for Students	Purchase City-Market #0419 FAst and Furious food	16.15	
2/29/2016	Eryn	Barker	Mochas Drive Thru	Food for Students	Purchase Mochas Drive Thru Fast and Furios RECEIPT MISSING!	10.20	
3/3/2016	Eryn	Barker	City-Market #0419	Food for Students	Purchase City-Market #0419 Fast and Furios food	11.38	
3/4/2016	Eryn	Barker	Mochas Drive Thru	Food for Students	Purchase Mochas Drive Thru fast and furious food	15.13	
3/5/2016	Eryn	Barker	Pie Zans Pizza	Food for Students	Purchase Pie Zans Pizza fast and furious food	54.45	
3/7/2016	Eryn	Barker	Gunnison Vitamin & Hea	Food for Students	Purchase Gunnison Vitamin & Hea fast and furios food for students.	11.50	
3/1/2016	Eryn	Barker	City-Market #0419	General Supplies	Purchase City-Market #0419 Site Supplies.	10.78	
3/9/2016	Eryn	Barker	Wal-Mart #1550	General Supplies	Purchase Wal-Mart #1550 Site supplies, cleaning, non renewables.	89.44	
3/15/2016	Eryn	Barker	Wal-Mart #1550	Instructional Supplies	Purchase Wal-Mart #1550 Supplies for Art class approved by Alan Van Norman	53.01	279.78
3/2/2016	Farmer	Brittany	Copper Kitchen	Food for Students	La Junta FAST & FURIOUS	15.23	
3/3/2016	Farmer	Brittany	Lucys Tacos	Food for Students	La Junta FAST & FURIOUS	41.36	

3/7/2016	Farmer	Brittany	Pizza Hut #022700	Food for Students	La Junta FAST & FURIOUS	22.97	
3/1/2016	Farmer	Brittany	Safeway Store00037234	Food for Students	La Junta Fast & Furious - 33.93 +tax Site supplies - 10.76+tax	47.36	
3/14/2016	Farmer	Brittany	Pizza Hut #022700	Food for Students	La Junta PARCC lunch for La Junta students	68.94	
3/1/2016	Farmer	Brittany	Subway 00219501	Food for Students	Lamar FAST & FURIOUS	68.00	
3/2/2016	Farmer	Brittany	Bjs Burger And Beverage	Food for Students	Lamar FAST & FURIOUS	59.65	
3/4/2016	Farmer	Brittany	Pizza Hut #022701	Food for Students	Lamar FAST & FURIOUS	65.00	
3/4/2016	Farmer	Brittany	Bjs Burger And Beverage	Food for Students	Lamar FAST & FURIOUS	59.65	
3/7/2016	Farmer	Brittany	Subway 00219501	Food for Students	Lamar FAST & FURIOUS	68.00	
3/14/2016	Farmer	Brittany	Pizza Hut #022701	Food for Students	Lamar PARCC lunch for Lamar students	29.67	
3/15/2016	Farmer	Brittany	Bjs Burger And Beverage	Food for Students	Lamar PARCC lunch for Lamar students	24.85	
3/16/2016	Farmer	Brittany	Wal-Mart #1384	General Supplies	La Junta site supplies	52.61	623.29
3/5/2016	Gery	Carolyn	Angelo's Pizza Parlor And	Food	Lunch for participants in the presentation of effective online teaching strategies and tools by Branson Online instructors and leadership.	222.25	
3/8/2016	Gery	Carolyn	Dunkin Donuts	Out of State Travel	Purchase Dunkin Donuts - (2) breakfasts J. Hermosillo & C. Gery for NCLR Conference - general fund	9.87	
3/8/2016	Gery	Carolyn	Hitch Taxi Dc	Out of State Travel	Purchase Hitch Taxi Dc - taxi fare for NCLR Leadership Summit mtg - general fund	11.82	
3/8/2016	Gery	Carolyn	Loebs Deli	Out of State Travel	Purchase Loebs Deli - (2) lunches for J. Hermosillo & C. Gery for NCLR Leadership Summit - general f *	28.94	
3/8/2016	Gery	Carolyn	Frontier Ai	Out of State Travel	Purchase Frontier Ai - plane tickets for C. Gery to attend NCLR Leadership Summit - general fund	45.00	
3/8/2016	Gery	Carolyn	Dc Taxi E641	Out of State Travel	Purchase Dc Taxi E641 - Cabfare NCLR Leadership Summit and NCLR Capitol Awards	14.78	
3/8/2016	Gery	Carolyn	Taxicharg Washingtondc	Out of State Travel	cab fare for NCLR Leadership Summit and NCLR Capitol Awards: J. Hermocillo & C. Gery - general funds	27.12	
3/9/2016	Gery	Carolyn	Frontier Ai	Out of State Travel	Carry-on fee for J. Hermosillo for NCLR Leadership Summit and Capitol Gala - general funds	45.00	
3/9/2016	Gery	Carolyn	Taxi Cab Service	Out of State Travel	taxi fare for J. Hermosillo and C. Gery for NCLR Leadership Summit and NCLR Capitol Gala Awards - general fund	19.10	
3/9/2016	Gery	Carolyn	Beacon Hotel & Corp Quar	Out of State Travel	hotel for NCLR Leadership Summit / Capitol Awards for C. Gery General Funds	227.86	
3/10/2016	Gery	Carolyn	Otg Dca Venture Ii, Llc	Out of State Travel	Credit Voucher Otg Dca Venture Ii, Llc - Dinner for J. Hermosillo and C. Gery for NCLR Leadership Su *	(26.40)	

3/10/2016	Gery	Carolyn	Dia Parking Operations	Out of State Travel	parking at DIA for J. Hermosillo / C. Gery for NCLR Leadership Summit / Capitol Awards	48.00	
3/10/2016	Gery	Carolyn	Otg Dca Venture Ii, Llc	Out of State Travel	food for J. Hermosillo / C. Gery for NCLR Leadership Summit - amt. actually 26.40 with 26.40 overcharge noted in separate credit. Gen funds.	52.80	726.14
3/2/2016	Gonzales	Joseph	Wm Supercenter #2125	Food for Students	Purchase Wm Supercenter #2125 Food For FAST students	23.03	
3/10/2016	Gonzales	Joseph	Wal-Mart #3533	Food for Students	Purchase Wal-Mart #3533 Food for students (PARCC Testing)	130.39	
3/17/2016	Gonzales	Joseph	Wal-Mart #3867	Food for Students	Purchase Wal-Mart #3867 Water jugs for staff and student water dispenser.	19.76	
3/18/2016	Gonzales	Joseph	Walmart.Com 8009666546	Food for Students	Purchase Walmart.Com 8009666546 Water Dispenser. Bought online as they don't have it in stores and c *	107.51	
3/9/2016	Gonzales	Joseph	Ace Hrdw Of Thornton	Vehicle Repairs/Maintenance	Purchase Ace Hrdw Of Thornton Spare Chip Key Made for Denver EZ Honda Pilot.	79.99	360.68
3/8/2016	Hackett	Natalie	Wendys #8029	Food	Purchase Wendys #8029- Specialist Visit Lunch (4 specialists)	18.69	
3/1/2016	Hackett	Natalie	Wendys #8029	Food for Students	Purchase Wendys #8029- Fast and Furious	25.66	
3/2/2016	Hackett	Natalie	Wal-Mart #0962	Food for Students	Purchase Wal-Mart #0962- Fast and Furious	28.56	
3/3/2016	Hackett	Natalie	McDonalds F7412	Food for Students	Purchase McDonalds F7412- Fast and Furious	23.05	
3/4/2016	Hackett	Natalie	Lees Bbq	Food for Students	Purchase Lees Bbq- Fast and Furious	32.07	
3/7/2016	Hackett	Natalie	Wonderful House Restauran	Food for Students	Purchase Wonderful House Restauran- Fast and Furious Food	30.25	
3/9/2016	Hackett	Natalie	Wal-Mart #0962	Food for Students	Purchase Wal-Mart #0962- Food for students	62.59	
3/11/2016	Hackett	Natalie	Wm Supercenter #962	Food for Students	Purchase Wm Supercenter #962- PARCC Testing food for students	23.41	
3/14/2016	Hackett	Natalie	Pizza Hut 27578	Food for Students	Purchase Pizza Hut 27578- Parcc Testing Lunch for Students	36.29	
3/16/2016	Hackett	Natalie	Ds Services Standard Coff	Food for Students	Purchase Ds Services Standard Coff- Water Bill for Students	62.44	
3/28/2016	Hackett	Natalie	Wal-Mart #0962	General Supplies	Purchase Wal-Mart #0962- Food, supplies for Site	63.19	
3/7/2016	Hackett	Natalie	Amazon.Com	Office Supplies	Purchase Amazon.Com- Paper Shredder	72.01	
3/2/2016	Hackett	Natalie	Amazon Mktplace Pmts	SCCG	Purchase Amazon Mktplace Pmts- Counselor Corp Grant - RS3 printer Ink	99.90	578.11

3/1/2016	Haut	Wendy K	City-Market #0432	Food for Students	Purchase City-Market #0432 March FAST and Furious	152.69	
3/7/2016	Haut	Wendy K	Pizza Hut #250	Food for Students	Purchase Pizza Hut #250 Food for Students Feb/March Fast and Furios	123.12	
3/9/2016	Haut	Wendy K	City-Market #0432	Food for Students	Purchase City-Market #0432 Food for preapproved events for students in GJ and Gunnison PR Link: h *	186.84	
3/16/2016	Haut	Wendy K	City-Market #0432	Food for Students	Purchase City-Market #0432 Food for preapproved events for students in GJ and Gunnison	102.85	
3/14/2016	Haut	Wendy K	Usps 07383405030307573	Postage	Purchase Usps 07383405030307573 Postage Stamps	98.00	
3/29/2016	Haut	Wendy K	Grand Valley Transit	Student Bus Passes	Purchase Grand Valley Transit Student bus passes	78.90	
3/4/2016	Haut	Wendy K	Asap Automotive	Vehicle Repairs/Mainteance	Purchase Asap Automotive Oil Change on Gunnison Goal Vehicle	57.84	
3/5/2016	Haut	Wendy K	K-9 Of Mesa County	Vehicle Repairs/Mainteance	Purchase K-9 Of Mesa County Car wash on Gunnison Goal Vehicle	8.00	808.24
3/1/2016	Henneke	Aryn	Wal-Mart #0980	Food for Students	Purchase Wal-Mart #0980 - Fast and Furious day 2 and 3 in Greeley	47.78	
3/2/2016	Hermocillo	Joseph S	Dunkin #354139 Q35	emailed	Purchase Dunkin #354139 Q35	31.39	
3/7/2016	Hermocillo	Joseph S	Frontier Ai	emailed	Purchase Frontier Ai	117.00	148.39
3/29/2016	Hochevar	Jason	Giovanni Cleaning Service	Custodial Services	Purchase Giovanni Cleaning Service - Duct Cleaning at NC location due to excessive allergy issues.	215.00	
3/1/2016	Hochevar	Jason	Wal-Mart #3382	Electronic Media Materials	39.84: HDMI Cable and Remote for TV at NAture Center. 24.49: Food For student Field Trip to Sand Cr *	39.84	
3/1/2016	Hochevar	Jason	Wal-Mart #3382	Food for Students	39.84: HDMI Cable and Remote for TV at NAture Center. 24.49: Food For student Field Trip to Sand Cr *	24.49	
3/15/2016	Hochevar	Jason	King Soopers #0043	Food for Students	Credit Voucher King Soopers From Purchase for food for students PARCC testing at the Mall	(4.24)	
3/15/2016	Hochevar	Jason	King Soopers #0043	Food for Students	King Soopers - Food for students for PARCC Testing at Pueblo Mall.	20.40	

3/30/2016	Hochevar	Jason	Usps 07745406430309637	Postage	Purchase Usps 07745406430309637 - Roll of 100 Stamps for NC site.	49.00	
3/1/2016	Hochevar	Jason	Cinemark Theatres 249	Student Incentives	Purchase Cinemark Theatres 249 - Incentive Gift Cards to take students to movie that complete our St *	84.00	428.49
3/19/2016	Jacobs	Amanda R A	The Brain Wise Program	See PR	Purchase The Brain Wise Program	253.80	
3/3/2016	Kanagy	Kifi	Wm Supercenter #953	Family Connection	Purchase Wm Supercenter #953-Loveland Family Connection Event for March	59.42	
3/3/2016	Kanagy	Kifi	Wal-Mart #0953	Family Connection	Purchase Wal-Mart #0953-Longmont 914-Family Connection Event for March	85.20	
2/29/2016	Kanagy	Kifi	Little Caesars 1439 0001	Food for Students	Purchase Little Caesars 1439 0001-Food for F&F event	42.00	
3/1/2016	Kanagy	Kifi	Wal-Mart #5370	Food for Students	Purchase Wal-Mart #5370 F&F food for Longmont & Loveland	43.10	
3/2/2016	Kanagy	Kifi	Abos Pizza Longmont	Food for Students	Purchase Abos Pizza Longmont-F&F food	40.00	
3/4/2016	Kanagy	Kifi	Abos Pizza Longmont	Food for Students	Purchase Abos Pizza Longmont-F&F lunch	45.80	
3/7/2016	Kanagy	Kifi	King Soopers #0042	Food for Students	Purchase King Soopers #0042- Celebration Cake for F&F	25.99	
3/7/2016	Kanagy	Kifi	Abos Pizza Longmont	Food for Students	Purchase Abos Pizza Longmont- F&F lunch	35.30	
3/14/2016	Kanagy	Kifi	King Soopers #0042	Food for Students	Purchase King Soopers #0042 food for PARCC in Longmont	18.99	
3/1/2016	Kanagy	Kifi	Wal-Mart #5370	General Supplies	Purchase Wal-Mart #5370-Site Supplies for Longmont 914,	116.73	
3/2/2016	Kanagy	Kifi	Office Depot #580	General Supplies	Purchase Office Depot #580-BOTS supplies	50.87	
3/2/2016	Kanagy	Kifi	Office Depot #580	General Supplies	Purchase Office Depot #580-(some instructional supplies) for BOTS in Longmont	118.96	
3/15/2016	Kanagy	Kifi	Wm Supercenter #5370	Postage	Purchase Wm Supercenter #5370- Stamps for Loveland site,	29.40	
3/30/2016	Kanagy	Kifi	Wal-Mart #5370	Postage	Purchase Wal-Mart #5370- Postage for Loveland site- testing items	49.00	
3/3/2016	Kanagy	Kifi	King Soopers #0042	Student Bus Passes	Purchase King Soopers #0042-Longmont Bus Passes	40.50	
3/9/2016	Kanagy	Kifi	King Soopers #0042	Student Bus Passes	Purchase King Soopers #0042 Bus Tickets for students	60.75	
3/10/2016	Kanagy	Kifi	Sears	Vehicle Repairs/Maintenance	Purchase Sears-oil change for G46	23.92	885.93

3/7/2016	Kennedy	Nicole	Pizza Hut	Food for Students	Purchase Pizza Hut Pizza's for FAST and Furious retreat - lunch for Final Day	31.75	
3/1/2016	Kennedy	Nicole	Shell Oil 57443810502	Fuel	Purchase Shell Oil 57443810502 Fuel purchased to top off gas used in the loaner car that was provide *	3.01	
3/29/2016	Kennedy	Nicole	Tce	General Supplies	Purchase Tce: HR Direct Invoice: Mandatory Labor Law - Employment Posters for site	69.99	
3/16/2016	Kennedy	Nicole	Usps 07233500530304273	Postage	Purchase Usps 07233500530304273 Mailed Hearing and Vision testing supplies to Greeley site	13.50	
3/11/2016	Kennedy	Nicole	Safeway Store 00003442	Student Bus Passes	Purchase Safeway Store 0000344210 books of Bus Passes for Students	117.50	
3/1/2016	Kennedy	Nicole	Oreilly Auto 00029827	Vehicle Repairs/Maintenance	Purchase Oreilly Auto 00029827 Starter for site vehicle: Honda Pilot	132.99	
3/1/2016	Kennedy	Nicole	Planet Honda Dept 2	Vehicle Repairs/Maintenance	Purchase Planet Honda Dept 2 Installation of Starter on site vehicle, Honda Pilot	222.66	591.40
3/7/2016	Lacy	Lakeisha	City Cs Transit	Bus Passes	Purchase City Cs Transit Bus passes for students	61.25	
3/4/2016	Lacy	Lakeisha	Wm Supercenter #1200	Custodial Supplies	Purchase Wm Supercenter #1200 Cleaning supplies for the site	92.20	
3/1/2016	Lacy	Lakeisha	Wal-Mart #3582	Family Connection	Purchase Wal-Mart #3582 Food for Family connection night	150.18	
3/1/2016	Lacy	Lakeisha	Wm Supercenter #3582	Food for Students	Purchase Wm Supercenter #3582 Food for Fast and Furious at Citadel 2/29-3/7	79.40	
3/11/2016	Lacy	Lakeisha	Wm Supercenter #3176	Food for Students	Purchase Wm Supercenter #3176 Food for Parcc testing 3/14-3/18	32.88	
3/1/2016	Lacy	Lakeisha	Office Depot #3237	Postage	Purchase Office Depot #3237 Stamps to mail Parcc and Tier letters	98.00	513.91
3/14/2016	Lara	Cordelia	City-Market #0422	Food for Students	Credit Voucher City-Market #0422 This was a reimbursement for the tax exempt.	(4.14)	
3/14/2016	Lara	Cordelia	City-Market #0422	Food for Students	Purchase City-Market #0422 Monthly Food for students and testing. \$2 Per student was budgeted.	75.51	
3/5/2016	Lara	Cordelia	S & S Distributing	Food for Students	Purchase S & S Distributing Water Supplier	31.40	
3/19/2016	Lara	Cordelia	S & S Distributing	Food for Students	Purchase S & S Distributing Water Supplier	24.00	
3/1/2016	Lara	Cordelia	Usps 07009007230300131	Postage	Purchase Usps 07009007230300131	49.00	
3/11/2016	Lara	Cordelia	Amazon Mktplace Pmts	Printer Ink	Purchase Amazon Mktplace Pmts Toner for Printer	81.44	
3/1/2016	Lara	Cordelia	Wal-Mart #0869	Printer Ink	Purchase Wal-Mart #0869	86.19	343.40

3/28/2016	Malone	Alex	Education Week	Dues/Fees	Purchase Education Week. Annual subscription.	84.94	
3/2/2016	Malone	Alex	Paypal	Electronic Media Materials	Purchase Paypal. Terrabyte hard drive purchases.	490.00	
3/30/2016	Malone	Alex	Staples 00108860	General Supplies	Purchase Staples. Board manual supplies.	37.14	
3/1/2016	Malone	Alex	Aatrix Software	Payroll	Purchase Aatrix Software. Payroll related tax filing fee.	682.30	
3/17/2016	Malone	Alex	Aatrix Software	Payroll	Purchase Aatrix Software. Filing fee.	1.95	
3/10/2016	Malone	Alex	Ctc	Software for Staff	Purchase Constant Contact. Software for internal messaging with GOAL employees.	19.00	
3/21/2016	Malone	Alex	Cyfe, Inc.	Software for Staff	Purchase Cyfe, Inc. Dashboard subscription fee.	19.00	
3/5/2016	Malone	Alex	E 470 Express Tolls	Travel In State	Purchase E 470 Express Tolls	36.30	
3/8/2016	Malone	Alex	E 470 Express Tolls	Travel In State	Purchase E 470 Express Tolls	28.00	
3/16/2016	Malone	Alex	E 470 Express Tolls	Travel In State	Purchase E 470 Express Tolls.	25.15	1,423.78
3/3/2016	Mastreno	Dawn	King Soopers #0034	Food for Students	North Metro Fast and Furious food for 25 students and 3 staff.	15.71	
3/15/2016	Mastreno	Dawn	King Soopers #0034	Food for Students	North Metro food for assessments	15.97	
3/29/2016	Mastreno	Dawn	Massinos Pizzeria	Food for Students	North Metro assessment food.	34.98	
3/3/2016	Mastreno	Dawn	Popeyes #4986	Food for Students	North Metro Fast and Furious Lunch for 24 students + 3 staff.	98.80	
3/1/2016	Mastreno	Dawn	King Soopers #0034	Food for Students	North Metro Fast and Furious Lunch for 24 students + 3 staff.	58.05	
3/1/2016	Mastreno	Dawn	Papa Johns #04639.Com	Food for Students	North Metro Fast and Furious Lunch for 24 students + 3 staff.	64.92	
3/2/2016	Mastreno	Dawn	Fazol's #2905	Food for Students	North Metro Fast and Furious Lunch for 24 students + 3 staff.	96.00	
3/4/2016	Mastreno	Dawn	Save A Lot #24387	Food for Students	North Metro Fast and Furious Drinks for 24 students and 3 staff.	3.88	
3/4/2016	Mastreno	Dawn	Panda Express #1317	Food for Students	North Metro Fast and Furious Lunch for 24 students + 3 staff.	139.00	
3/7/2016	Mastreno	Dawn	King Soopers #0034	Food for Students	North Metro Fast and Furious Lunch for 24 students + 3 staff.	86.64	
3/7/2016	Mastreno	Dawn	Rvt*peak To Peak Charter	HR Recruiting	Peak To Peak Charter Teacher Career Fair	245.00	
3/4/2016	Mastreno	Dawn	Craigslist.Org	Job Posting	Paraprofessional job posting	35.00	893.95
3/16/2016	McLaughlin	Cameron	Wm Supercenter #980	Building Maintenance	Purchase Wm Supercenter #980	4.92	

3/10/2016	McLaughlin	Cameron	Wal-Mart #0980	Food	Purchase Wal-Mart #0980 - Pre Approved Food for Staff (regional huddle)	48.62	
3/10/2016	McLaughlin	Cameron	Subway 00572263	Food	Purchase Subway 00572263 - Pre-Approved Food for Staff (Regional Huddle)	36.00	
3/9/2016	McLaughlin	Cameron	Little Caesars 1491 0001	Food	Purchase Little Caesars 1491 0001 - Regional Huddle Pre Approved Food for Staff	74.00	
3/4/2016	McLaughlin	Cameron	Wm Supercenter #980	Food for Students	Purchase Wm Supercenter #980 - FAST	19.42	
3/7/2016	McLaughlin	Cameron	Wal-Mart #0980	Food for Students	Purchase Wal-Mart #0980 - FAST	15.92	
3/14/2016	McLaughlin	Cameron	Little Caesars 1491 0001	Food for Students	Purchase Little Caesars 1491 0001 - Food for PARCC Testing	30.00	
3/15/2016	McLaughlin	Cameron	Little Caesars 1491 0001	Food for Students	Purchase Little Caesars 1491 0001 - Food for PARCC Testing	15.00	
3/16/2016	McLaughlin	Cameron	Little Caesars 1491 0001	Food for Students	Purchase Little Caesars 1491 0001 - PARCC Testing	10.00	
3/3/2016	McLaughlin	Cameron	Wm Supercenter #980	Furniture	Purchase Wm Supercenter #980 - Bookcases for Library	55.68	
3/3/2016	McLaughlin	Cameron	Wm Supercenter #980	Parent Connections	Purchase Wm Supercenter #980 - Title 1 Parent Connection event	54.24	363.80
3/17/2016	Mendell	Justin	King Soopers #0103	Custodial Supplies	Purchase King Soopers #0103Trash bags	12.98	
3/29/2016	Mendell	Justin	Bissell*bissell.Com	Custodial Supplies	Purchase Bissell*bissell.ComNew filter for vacuum cleaner	17.64	
3/4/2016	Mendell	Justin	Dominos 6258	Food for Students	Purchase Dominos 6258food for group class	46.90	
3/15/2016	Mendell	Justin	Wal-Mart #3582	Food for Students	Purchase Wal-Mart #3582drinks at site	12.65	
3/15/2016	Mendell	Justin	Wm Supercenter #3582	Food for Students	Purchase Wm Supercenter #3582food for PARCC testing	42.03	
3/3/2016	Mendell	Justin	King Soopers #0103	General Supplies	Purchase King Soopers #0103materials for group elective classes	7.43	
3/3/2016	Mendell	Justin	Target 00007393	General Supplies	Purchase Target 00007393materials for group elective classes	23.52	
3/9/2016	Mendell	Justin	King Soopers #0103	General Supplies	Purchase King Soopers #0103materials for group electives	3.08	
3/9/2016	Mendell	Justin	South Academy Ace	General Supplies	Purchase South Academy Acenails to hang student paintings	4.86	
3/10/2016	Mendell	Justin	King Soopers #0103	General Supplies	Purchase King Soopers #0103group elective materials	45.95	
3/30/2016	Mendell	Justin	Amazon Mktplace Pmts	General Supplies	Purchase Amazon Mktplace PmtsMaterial for Flags for veterans class	36.00	
3/1/2016	Mendell	Justin	South Academy Ace	Postage	Purchase South Academy Acestamps	49.00	
3/18/2016	Mendell	Justin	South Academy Ace	Postage	Purchase South Academy AceStamps for testing mailers	98.00	

3/1/2016	Mendell	Justin	Alphacard	Printer Ink	Purchase Alphacardink for printing student id's	64.20	464.24
3/16/2016	Nava	Kim	Cbi Online	Background checks	Purchase Cbi Online	6.85	
3/16/2016	Nava	Kim	Cbi Online	Background checks	Purchase Cbi Online	6.85	
3/16/2016	Nava	Kim	Cbi Online	Background checks	Purchase Cbi Online	6.85	
3/16/2016	Nava	Kim	Cbi Online	Background checks	Purchase Cbi Online	6.85	
3/28/2016	Nava	Kim	Cbi Online	Background checks	Purchase Cbi Online	6.85	
3/15/2016	Nava	Kim	Vistapr*vistaprint.Com	Business Cards	Purchase Vistapr*vistaprint.Com	28.57	
3/15/2016	Nava	Kim	Vistapr*vistaprint.Com	Business Cards	Purchase Vistapr*vistaprint.Com	28.57	
3/15/2016	Nava	Kim	Vistapr*vistaprint.Com	Business Cards	Purchase Vistapr*vistaprint.Com	28.57	
3/15/2016	Nava	Kim	Vistapr*vistaprint.Com	Business Cards	Purchase Vistapr*vistaprint.Com	28.57	
3/1/2016	Nava	Kim	Colorado State University	Job Fair	Purchase Colorado State University	100.00	
3/8/2016	Nava	Kim	Cso Research Inc	Job Fair	Purchase Cso Research Inc	26.00	
3/7/2016	Nava	Kim	Indeed	Job Posting	Purchase Indeed	25.27	
3/7/2016	Nava	Kim	Yourmember-Careers	Job Posting	Purchase Yourmember-Careers	270.00	
3/8/2016	Nava	Kim	Glassdoor	Job Posting	Purchase Glassdoor	99.00	668.80
3/6/2016	Nava	Anna	Act*programs	ACT Testing	Purchased ACT registration for Aurora Student. Parent did not have credit card but *	39.50	
3/3/2016	Nava	Anna	Peppino`s Pizza	Food For Students	Food for students participating in FAST and Furious	51.89	
3/7/2016	Nava	Anna	De Mexico Con Amor Llc	Food For Students	Food for Students participating in FAST and Furious	21.00	
3/7/2016	Nava	Anna	Subway 03047255	Food For Students	Food for students participating in FAST and Furious. Subway took 20% because they did not have a tax *	94.61	
3/14/2016	Nava	Anna	Sbarro 939	Food For Students	Food for students for PARCC testing	23.76	
3/17/2016	Nava	Anna	King Soopers #0010	Food For Students	PARCC Testing food for Day 2	19.98	
3/11/2016	Nava	Anna	Hurricane Drain	Repairs/Maintenance	Aurora Zone's restroom and plumbing issues	542.50	
3/28/2016	Nava	Anna	Pp*electricexc	Repairs/Maintenance	Change the bulbs in the ceiling in the Aurora Zone as well as fix the light in the closet which was *	426.00	
3/8/2016	Nava	Anna	Sbarro 939	SCCG	SCCG FAFSA event	14.04	
3/8/2016	Nava	Anna	Sbarro 939	SCCG	SCCG FAFSA event	23.76	1,257.04
3/7/2016	Payable 2	Accounts	Amazonprime Membership	Dues/Fees	Purchase Amazonprime Membership	99.00	

3/4/2016	Payable 2	Accounts	Colorado League Of Charte	Employee Training	Colorado League Of Charter Schools IT training registration for Dan Hinton	25.00	
3/3/2016	Payable 2	Accounts	Holiday Inns	Facility Rental	Meetin Room for ESS training in Castle Rock.	486.32	
3/29/2016	Payable 2	Accounts	Wal-Mart #0842	Food- Board	Food and waters for the monthly board meeting & a clock for the front entrance of the SRO	110.37	
3/29/2016	Payable 2	Accounts	Loaf N Jug #0093 Q81	Fuel	Fuel for pick up and delivery of SAM's food and supplies to Downtown Pueblo Site and SRO.	52.94	
3/11/2016	Payable 2	Accounts	Nametagcountry Com	General Supplies	New Board member, Tory Kremer, name plate and badge for board meetings.	61.56	
3/3/2016	Payable 2	Accounts	Hampton Inns	In State Travel	1 night room for Lacey Nickell to attend EL Meeting in Pueblo.	89.00	
3/4/2016	Payable 2	Accounts	Hampton Inns	In State Travel	2 nights stay for Jaycie Claire (Grand Junction employee) to attend EL Meeting in Pueblo.	178.00	
3/8/2016	Payable 2	Accounts	Springhill Suites	In State Travel	hotel room stay for meetings in Pueblo at the SRO.	95.00	
3/10/2016	Payable 2	Accounts	Courtyard Pueblo	In State Travel	Hotel room in Pueblo for Aryn Henneke attending Administrative Meetings at the SRO.	95.95	
3/30/2016	Payable 2	Accounts	Courtyard Pueblo	In State Travel	Karla Ash hotel room stay for presentation at the Board Meeting.	95.95	
3/2/2016	Payable 2	Accounts	Springhill Suites	In State Travel	Karla Ash hotel stay for meetings in Pueblo	212.62	
3/3/2016	Payable 2	Accounts	Springhill Suites	In State Travel	Credit from Karla Ash hotel stay	(22.62)	
3/7/2016	Payable 2	Accounts	Holiday Inns	In State Travel	Hotel Room for Carrol Hatfield attending ESS training in Castle Rock	99.99	
3/8/2016	Payable 2	Accounts	Holiday Inns	In State Travel	Anne Grad's hotel room attending ESS training in Castle Rock	199.98	
3/8/2016	Payable 2	Accounts	Holiday Inns	In State Travel	Rachelle Medrano hotel room for ESS training in Castle Rock	199.98	
3/8/2016	Payable 2	Accounts	Courtyard Pueblo	In State Travel	Aryn Henneke hotel room stay for meetings in Pueblo at the SRO.	95.95	
2/26/2016	Payable 2	Accounts	Omni Interlocken	In State Travel	Credit for overcharge of Kris Enright's hotel room	(141.57)	
3/9/2016	Payable 2	Accounts	Beacon Hotel & Corp Quar	Out of State Travel	Hotel stay for Joseph Hermocillo's stay for the NCLR Legislative Summit.	227.86	
3/9/2016	Payable 2	Accounts	The Academy Hotel	Out of State Travel-ECEA	Hotel room for Brittany Ramos attending Special Education training and working on Special Education *	176.00	
2/29/2016	Payable 2	Accounts	American Air	Out of State Travel-ECEA	Brittany Ramos seats on flight from Nashville to Colorado Springs for ESS training.	55.53	

2/29/2016	Payable 2	Accounts	American Air	Out of State Travel-ECEA	Brittany Ramos flight from Nashville to Colorado Springs for Special Education training in Castle Ro *	716.70	
3/8/2016	Payable 2	Accounts	Courtyard Pueblo	Out of State Travel-ECEA	Shannon Atwater hotel room in Pueblo for meetings and Special Education files at the SRO.	95.95	
3/31/2016	Payable 2	Accounts	Travel Insurance Policy	Out of State Travel-SCCG	Travel Insurance Policy for Flight for Linda Pfalmer to attend ASCA Conference in New Orleans July *	20.39	
3/31/2016	Payable 2	Accounts	United	Out of State Travel-SCCG	Flight for Linda Pfalmer to attend ASCA Conference in New Orleans July 2016. Per Anna Nava (Grant fu *	370.70	
3/31/2016	Payable 2	Accounts	Hotels.Com128713389999	Out of State Travel-SCCG	Hotel room Linda Pfalmer's return from ASCA Conference in New Orleans.	125.55	
3/10/2016	Payable 2	Accounts	Paypal	Out of State Travel-SCCG	2 Registrations for the Colorado Association of Financial Aid Administrators (CAFAA) Per Anna Nava a *	550.00	
3/10/2016	Payable 2	Accounts	Asca	Out of State Travel-SCCG	Registration for Linda Pfalmer to attend American School Counselor Association Conference in July.	589.00	
3/29/2016	Payable 2	Accounts	Sheraton New Orleans	Out of State Travel-SCCG	Prepaid hotel room for Linda Pfalmer to attend ASCA Conference in New Orleans July 2016. Per Anna Na *	191.20	
3/29/2016	Payable 2	Accounts	Sheraton New Orleans	Out of State Travel-SCCG	Prepaid hotel room for Linda Pfalmer to attend ASCA Conference in New Orleans July 2016. Per Anna Na *	628.74	
3/29/2016	Payable 2	Accounts	Sheraton New Orleans	Out of State Travel-SCCG	Prepaid hotel room for Linda Pfalmer to attend ASCA Conference in July. Per Anna Nava (Grant funded)	628.74	6,409.78
3/3/2016	Payable 2	Ga Acct	Ginza World		Purchase Ginza World	99.99	
3/12/2016	Payable 2	Ga Acct	Softcom Technology Con		Purchase Softcom Technology Con	535.23	
3/13/2016	Payable 2	Ga Acct	Softcom Technology Con		Purchase Softcom Technology Con	291.60	
3/14/2016	Payable 2	Ga Acct	Www.1and1.Com	Transfer	Purchase Www.1and1.Com	14.85	941.67
3/29/2016	Pollock	Jamie	Usps 07745609730362750	Postage	Purchase Usps 07745609730362750	42.76	
3/2/2016	Pollock	Jamie	Wal-Mart #1001	Food for Students	Wal-Mart - Fast/Furious	19.21	
3/7/2016	Pollock	Jamie	King Soopers #0043	Food for Students	King Soopers - Fast/Furious	63.93	
3/2/2016	Pollock	Jamie	McDonalds F10534	Food for Students	McDonalds - Fast/Furious	5.41	
3/2/2016	Pollock	Jamie	McDonalds F10534	Food for Students	McDonalds - Fast/Furious	119.86	
3/3/2016	Pollock	Jamie	Pasta Cottage	Food for Students	Pasta Cottage - Fast/Furious	136.00	

3/5/2016	Pollock	Jamie	Dominos 6271	Food for Students	Purchase Dominos 6271	100.06	487.23
3/1/2016	Rachel	Kaplan	Wal-Mart #1019	Parent Connection	Purchase Wal-Mart #1019- Title 1 Parent Connection Day	178.64	
3/1/2016	Rachel	Kaplan	Taco Bell #17143	Food for Students	Purchase Taco Bell #17143- FAST & FURIOUS program lunch	13.59	
3/8/2016	Rachel	Kaplan	City-Market #0417	Food for Students	Purchase City-Market #0417- Science Project Class- Nature Center Field Trip Lunch	15.87	
3/15/2016	Rachel	Kaplan	Taco Bell #17143	Food for Students	Purchase Taco Bell #17143- PARCC Food for Testing	63.47	
3/16/2016	Rachel	Kaplan	Dominos 6275	Food for Students	Purchase Dominos 6275- PARCC Testing food.	18.50	
3/28/2016	Rachel	Kaplan	Zerby Automotive	Transfer Invoice	Purchase Zerby Automotive- GOAL VENTURE EXPENSE!!	239.27	529.34
3/16/2016	Rosales	Travis	Blackjack Pizza	Food for Students	PARCC testing Day 1 of 2	117.83	
3/3/2016	Rosales	Travis	McDonalds F405	Food for Students	Nurturing Teens class - 30 students	106.43	
3/3/2016	Rosales	Travis	McDonalds F405	Food for Students	Refund for Taxes charged	(7.35)	
3/16/2016	Rosales	Travis	Wendys 4836	Food for Students	PARCC Food for students	66.40	
3/31/2016	Rosales	Travis	Blackjack Pizza	Food for Students	Food for Parenting Class	41.93	
3/10/2016	Rosales	Travis	Albertsons #00816	Parent Connection	Ice for Parent Connections Title I	5.97	
3/10/2016	Rosales	Travis	Burritos Betty - Pueblo	Parent Connection	Title I Parent connections	46.54	
3/10/2016	Rosales	Travis	Alta Convenience 6	Parent Connection	Title I parent connections	18.52	
3/10/2016	Rosales	Travis	El Nopal	SCCG	Counselor Corp Grant - FAFSA night	128.05	524.32
3/18/2016	Rothermal	Kristopher	Smoothie Paradise	Food	Purchase Smoothie Paradise - COS leadership meeting	7.34	
3/10/2016	Sanchez	Jessica	Burritos Betty - Pueblo	Family Connection	GOAL Connections food for students and parents for Parent teacher conferences and other events going *	150.00	
3/29/2016	Sanchez	Jessica	Subway 00374462	Food for Students	Subway gift card to feed students taking PARCC test.	15.00	
3/30/2016	Sanchez	Jessica	Blackjack Pizza	Food for Students	Purchase Blackjack Pizza, food for the Parenting class Catholic Charities is putting on.	46.21	
3/2/2016	Sanchez	Jessica	Blackjack Pizza	Food for Students	Pizza for second day of Nurturing Teens participants put on by Catholic Charities.	43.44	

3/8/2016	Sanchez	Jessica	King Soopers #0043	Food for Students	Water for students going to Nature center and going on field trips	5.98	
3/15/2016	Sanchez	Jessica	Blackjack Pizza	Food for Students	Purchase Blackjack Pizza, pizza for the kids PARCC testing	58.00	
3/16/2016	Sanchez	Jessica	Burritos Betty - Pueblo	Food for Students	Purchase Burritos Betty - Pueblo, Food for students class, GOAL connections	50.48	
3/18/2016	Sanchez	Jessica	Usps 07745406430309637	Postage	Purchase Usps 07745406430309637, certified letter for a student for truancy	3.94	373.05
3/12/2016	Starks	Elisabeth A	Doltree 3139 00031393	Electronic Media Supplies	Purchase Doltree 3139 00031393 - Headphones for PARCC Testing	8.59	
3/2/2016	Starks	Elisabeth A	Wm Supercenter #966	Food for Students	Purchase Wm Supercenter #966 - Food for Fast and Furious	37.64	
3/12/2016	Starks	Elisabeth A	Wm Supercenter #966	Food for Students	Purchase Wm Supercenter #966 - Food for PARCC Testing	103.28	
3/14/2016	Starks	Elisabeth A	Wm Supercenter #966	Food for Students	Purchase Wm Supercenter #966 - Food for PARCC Testing for students	16.50	166.01
3/19/2016	Tappy	Kimberly	Sq *family Resource Cente	Advertising	Marketing Sterling - Purchase Sq *family Resource Center - Marketing Purchased a table for students *	200.00	
3/1/2016	Tucker	Christine	Wal-Mart #0842	Electronic Media Materials	TV wall mount for Nature Center Site.	75.00	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing students at the Denver Sites.	34.99	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing for students in Pagosa Springs.	38.98	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing students at the Canon City Site.	38.98	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing students at the Grand Junction Site.	38.98	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing students at the Colorado Springs Sites.	38.98	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing students at the Greeley Site.	77.96	
3/5/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	Earbuds for 9th grade PARCC testing students at the Pueblo Sites.	77.96	
3/17/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials	31 Charger cords for student Chromebooks.	340.69	

3/17/2016	Tucker	Christine	Amazon Mktplace Pmts	Electronic Media Materials/Printer Ink	19 Chargers for student Chromebooks & Ink toner for Finance printer.	257.69	
3/17/2016	Tucker	Christine	B Street Cafe	Food-Board	Debbie Rose lunch for financial meeting.	10.80	
3/17/2016	Tucker	Christine	Loaf N Jug #0028 Q81	Fuel	Fuel for pick-up and delivery of SAM's club to Pueblo West Site and Pueblo Mall Site food for studen *	43.69	
3/8/2016	Tucker	Christine	Officerepla	Office Supplies	Replacement file bars for the Special Education file cabinet at the SRO Pueblo offices.	142.50	
3/15/2016	Tucker	Christine	Amazon.Com Amzn.Com/bill	Printer Ink	2 LaserJet Toner Cartridges for Thornton Site.	159.72	1,376.92
3/9/2016	Urquiza	Jennie	Loves Country 00003574	Electronic Media Materials	Fleet charger	14.02	
3/9/2016	Urquiza	Jennie	Waffle Brothers Washingto	Food	Lexi Harrison/Jennie Urquiza - Ikea for bookshelves and North Metro site visit	24.06	
3/9/2016	Urquiza	Jennie	Ikea Centennial	Furniture	Bookshelves-Pueblo (4 sites)	189.96	228.04
3/9/2016	Valdez	Paul	King Soopers #0012	Family Connections	Purchase King Soopers #0012 Plastic ware and paper products associated with regional GOAL Connectio *	32.70	
3/1/2016	Valdez	Paul	Wal-Mart #1001	Food for Students	Purchase Wal-Mart #1001 Brkfst Items for FAST and FURIOUS per Jamie Pollock	64.62	
3/1/2016	Valdez	Paul	Subway 00587097	Food for Students	Purchase Subway 00587097 Food for FAST and FURIOUS per Jamie Pollock	196.00	
3/8/2016	Valdez	Paul	Pueblo- Transit Pos	Student Bus Passes	Purchase Pueblo Transit - BUS PASSES for kids	150.00	443.32
3/7/2016	Vannorman	Alan	Abc Plumbing And Heating	Repairs/Maintenance- NC	Purchase Abc Plumbing And Heating	18.26	
3/15/2016	Vannorman	Alan	Vistapr*vistaprint.Com	Office Supplies	principal business cards	33.36	51.62
3/1/2016	Williams	Sandra	Wal-Mart #1273	Family Connections	Purchase Wal-Mart #1273- Title one connect night	76.17	
3/10/2016	Williams	Sandra	Usps 07327607730306823	Postage	Purchase Usps 07327607730306823	49.00	
3/11/2016	Williams	Sandra	Amazon Mktplace Pmts	Furniture	Purchase Amazon Mktplace Pmts-furniture for student conferences and classes	159.90	
3/11/2016	Williams	Sandra	Amazon Mktplace Pmts	Furniture	Purchase Amazon Mktplace Pmts- furniture for student conferences and classes	202.58	

3/15/2016	Williams	Sandra	Safeway Store 00019752	Food	Purchase Safeway Store 00019752- Food for students PARCC testing	25.10	512.75
3/16/2016	Zarr	Jay	Wm Supercenter #3382	Equipment	Equipement	51.96	
3/16/2016	Zarr	Jay	Wm Supercenter #3382	Equipment	Equipment	179.28	
3/11/2016	Zarr	Jay	Big Agnes	Equipment	GOAL Venture Equipment for Camping	568.00	
3/11/2016	Zarr	Jay	Lake Pueblo Park Sepu	Field Trip	Lake Pueblo Park Students to Park	70.00	
3/2/2016	Zarr	Jay	Blk*bsa Catalina	Field Trip	GOAL Ventures Boy Scout Camp fee for trip to Organ Pipe, Arizona	108.00	
3/5/2016	Zarr	Jay	Ral*utahstateparks	Field Trip	GOAL Venture camp site fee for trip to Green River Utah	95.25	
3/19/2016	Zarr	Jay	Arizona Sonora Des	Field Trip	Arizona Sonora Desert Museum for GOAL Ventures Organ Pipe Trip	180.00	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	5.08	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	5.30	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	7.34	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	9.63	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	9.63	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	9.95	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	10.06	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	11.13	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	11.13	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	11.69	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	12.00	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	12.00	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	12.00	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	12.00	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	41.52	

3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	48.84	
3/17/2016	Zarr	Jay	Cracker Barrel #362 Gallu	Food	Meal on travel day for Organ Pipe GOAL Ventures	145.13	
3/20/2016	Zarr	Jay	Chevron 0307205	Food	Groceries for Camping	59.27	
3/21/2016	Zarr	Jay	Ddw C-Store Inside	Food	Ice for Camping	13.86	
3/23/2016	Zarr	Jay	Gastrak Of L	Food	Ice for camping	10.74	
3/24/2016	Zarr	Jay	Gastrak Of L	Food	Groceries for camping	31.12	
3/26/2016	Zarr	Jay	Papa Johns #02451	Food	Travel Meal on Organ Pipe GOAL Venture Trip	181.66	
3/26/2016	Zarr	Jay	McDonalds F7412	Food	Travel Meal on Organ Pipe GOAL Venture trip	175.72	
3/15/2016	Zarr	Jay	Fedexoffice 00004887	General Supplies	Booklets for GOAL Ventures trip to Organ Pipe	68.38	
3/26/2016	Zarr	Jay	Quality Inn	Hotel	Quality Inn Hotel for travel on Organ Pipe GOAL Ventures Trip	1,296.00	
3/26/2016	Zarr	Jay	Quality Inn	Hotel	Quality Inn Hotel on Travel returning to Colorado Organ Pipe GOAL Venture Trip	1,296.00	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	130.79	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	130.79	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	130.79	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	130.79	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	130.79	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	130.79	
3/27/2016	Zarr	Jay	La Quinta Innsuites	Hotel	Emergency Stay due to Weather	141.78	
3/21/2016	Zarr	Jay	Napa	Vehicle Repairs/Maintenance	Battery for Greeley Bus while on Organ Pipe Trip	209.11	6,026.09