

<b>GOAL Academy</b>					
<b>Purchasing Card Transactions</b>					
<b>November 2016</b>					
<b>Transaction Date</b>	<b>Cardholder - Last Name</b>	<b>Cardholder - First Name</b>	<b>Merchant/Vendor</b>	<b>Transaction - Description</b>	<b>Transaction Amount</b>
11/29/2016	Aragon	Michele	Pueblo- Transit Pos	Student Bus Passes for Pueblo Regency	75.00
11/29/2016	Aragon	Michele	Pueblo- Transit Pos	Student Bus Passes Pueblo Downtown	100.00
11/23/2016	Aragon	Michele	Angelo's Pizza Parlor And	Food for Staff @ Downtown Site	91.85
11/22/2016	Aragon	Michele	McAlisters #1351	Food for Staff @ Regency Site	101.82
11/18/2016	Aragon	Michele	Usps Po 0774540641	Postage to mail out Impact Aid forms to Karla Ash for Pueblo Region	8.30
11/18/2016	Aragon	Michele	Blackjack Pizza	Student food for Catholic Charities Class for Pueblo Mall	43.44
11/17/2016	Aragon	Michele	Blackjack Pizza	Student food for Catholic Charities Class	158.54
11/08/2016	Aragon	Michele	Little Caesars Pizza	Student Food for Pueblo West Catholic Charities Class	27.89
11/09/2016	Aragon	Michele	Samsclub #6549	Student Food for Pueblo Mall	126.93
11/09/2016	Aragon	Michele	Blackjack Pizza	Student Food for Pueblo Regency Catholic Charities Class	39.77
11/09/2016	Aragon	Michele	Samsclub #6549	Student Food for Pueblo Regency	298.00
11/09/2016	Aragon	Michele	Samsclub #6549	Student Food for Pueblo Downtown	203.92
11/09/2016	Aragon	Michele	Usps Po 0774540641	Postage for Pueblo Downtown	6.45
11/09/2016	Aragon	Michele	Sams Club #6549	Student Food for Pueblo West	203.92
11/02/2016	Aragon	Michele	Staples 00108860	Instructional Supplies for Pueblo Mall	65.93
11/02/2016	Aragon	Michele	Wm Supercenter #1001	Food for students and families for CCE Night at Pueblo Regency	29.88
10/31/2016	Aragon	Michele	Pueblo- Transit Pos	Student Bus Passes for the Pueblo Downtown Site	98.00
11/29/2016	Arriaga	Ramon	Iron Springs Chateau	Purchase Iron Springs Chateau	700.00
11/25/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	14.06
11/25/2016	Artzt	Karlotta	Maverik #341	GOAL Ventures Moab Thanksgiving Trip- Food for meals	9.90
11/23/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	28.85
11/23/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	17.66
11/22/2016	Artzt	Karlotta	Golden Corral # 763	GOAL Ventures Moab Trip Meal Returning a student to Colorado	21.71
11/22/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	29.98
11/22/2016	Artzt	Karlotta	McDonalds F7604	GOAL Ventures Moab Trip Meal Returning a student to Colorado	5.79
11/21/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	14.37
11/21/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	16.44
11/21/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip Supplies	14.04
11/21/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip- Food for meals	515.27
11/21/2016	Artzt	Karlotta	City-Market #0410	GOAL Ventures Moab Thanksgiving Trip Supplies	17.25

11/20/2016	Artzt	Karlotta	Chipotle 0946	GOAL Ventures Moab Trip Travel Meal	49.63
11/19/2016	Artzt	Karlotta	Citation Car Wash	Vehicle Carwash	3.00
11/20/2016	Artzt	Karlotta	Maverik #341	GOAL Ventures Moab Thanksgiving Trip- Food for meals	4.32
11/20/2016	Artzt	Karlotta	Wal-Mart #5099	GOAL Ventures Moab Thanksgiving Trip- Food for meals	14.95
11/19/2016	Artzt	Karlotta	City-Market #0417	GOAL Ventures Moab Thanksgiving Trip- Food for meals	345.36
11/18/2016	Artzt	Karlotta	King Soopers #0043	GOAL Ventures Moab Thanksgiving Trip- Food for meals	176.70
11/18/2016	Artzt	Karlotta	Wm Supercenter #1019	GOAL Ventures Moab Thanksgiving Trip- Food for meals	230.01
11/18/2016	Artzt	Karlotta	Wal-Mart #1019	GOAL Ventures Moab Thanksgiving Trip Supplies	23.00
11/17/2016	Artzt	Karlotta	Wm Supercenter #1019	GOAL Ventures Moab Thanksgiving Trip- Food for meals	228.36
11/16/2016	Artzt	Karlotta	Wal-Mart #0842	GOAL Ventures Moab Thanksgiving Trip Supplies	109.59
11/16/2016	Artzt	Karlotta	Wal-Mart #0842	GOAL Ventures Moab Thanksgiving Trip- Food for meals	226.63
11/04/2016	Ash	Karla	Hampton Inns	Purchase Hampton Inns - hotel stay prior to assessment meeting at D49	109.00
11/30/2016	Carmona	Angelica	Midas Auto Service	Vehicle Maintenance	83.07
11/23/2016	Carmona	Angelica	Greeley Fairfield Inn	Purchase Greeley Fairfield Inn	218.00
11/18/2016	Carmona	Angelica	Wm Supercenter #980	custodial supplies	23.75
11/16/2016	Carmona	Angelica	Wal-Mart #0953	Keys made for the site (Longmont) Laminator paper for id's	12.66
11/16/2016	Carmona	Angelica	Wal-Mart #0953	Keys made for the site (Longmont) Laminator paper for id's	
11/09/2016	Carmona	Angelica	The Glass Brokerage Inc	windshield replacement on G42	187.34
11/02/2016	Carmona	Angelica	Roto Rooter Of Larimer Co	Plumbing maintenance at Loveland Site.	225.00
11/02/2016	Carmona	Angelica	Grease Monkey #34	Oil change for G46	62.82
11/30/2016	Cocozzella	Nicholas J	Wm Supercenter #2125	paper and food for students	40.03
11/22/2016	Cocozzella	Nicholas J	Best Western Gateway	Travel in state hotel	104.99
11/23/2016	Cocozzella	Nicholas J	Chipotle Online	food for staff meeting pd	364.50
11/22/2016	Cocozzella	Nicholas J	Safeway Store 00014795	Food for staff meeting	46.74
11/21/2016	Cocozzella	Nicholas J	Usps Po 0723350055	postage	4.16
11/16/2016	Cocozzella	Nicholas J	Wal-Mart #5957	pupil activity field trip	57.28
11/10/2016	Cocozzella	Nicholas J	King Soopers #0057	Student buss passes	176.25
11/10/2016	Cocozzella	Nicholas J	King Soopers #0057	Food for students star360 testing	11.98
11/09/2016	Cocozzella	Nicholas J	Wm Supercenter #5957	Title 1 night. Food for students.	119.94
11/08/2016	Cocozzella	Nicholas J	Aq Denver Ocean Journe	Denver region field trip to aquarium	117.90
11/02/2016	Cocozzella	Nicholas J	Wal-Mart #3019	Instructional supplies for science class	9.84
11/17/2016	Gery	Carolyn	Natural Grocers	snacks for leadership retreat	32.56
11/10/2016	Gery	Carolyn	Dia Parking Operations	Parking at DIA to pick up Amy Lansing for leadership meeting.	6.00
11/07/2016	Gery	Carolyn	1525 Logan St Parking	Parking in Denver at CDE for the ESSA Hub Committee.	10.00
11/03/2016	Gery	Carolyn	B Street Cafe	Leadership Lunch to debrief and convene on article: R. Mestas, K. Nava, D. Morton, C. Gery, D. Nava	80.60

11/29/2016	Henneke	Aryn	Agfinity Greeley Tire	G42 - CDE Certification and required repair	817.00
11/21/2016	Henneke	Aryn	Cazadores Mexican Grill A	NR leadership huddle lunch	130.53
11/22/2016	Henneke	Aryn	King Soopers #0117	Gift cards for student incentive for count	784.96
11/21/2016	Henneke	Aryn	Dollar Tree	poster board for NR leadership huddle	5.00
11/20/2016	Henneke	Aryn	Wm Supercenter #980	Food for NR leadership huddle	60.78
11/18/2016	Henneke	Aryn	Autozone #0846	Washer fluid and fuel additive for NR vehicles	56.92
11/29/2016	Hochevar	Jason	Adm/Shop Denver Museum	Student Field Trip for Pueblo Mall and Regency Sites	5.00
11/28/2016	Hochevar	Jason	Hobby-Lobby #0214	General Supplies for Pueblo Mall	50.85
11/28/2016	Hochevar	Jason	Wal-Mart #1001	General Supplies for Pueblo Mall , Heaters for Staff since HVAC is being repaired	89.64
11/28/2016	Hochevar	Jason	King Soopers #0043	Food for students Pueblo Mall field Trip	85.61
11/22/2016	Hochevar	Jason	Angelos Pizza	Food for Staff @ Pueblo West Site	57.82
11/22/2016	Hochevar	Jason	McAlisters #1351	Food for Staff Pueblo Mall	81.14
11/22/2016	Hochevar	Jason	National Science Teacher	Instructional Supplies for Pueblo Mall Science Class	79.00
11/22/2016	Hochevar	Jason	National Science Teacher	Instructional Supplies for Pueblo Mall Science Class	55.96
11/15/2016	Hochevar	Jason	Office Depot #2649	Instructional Supplies for Pueblo Regency Site	10.94
11/16/2016	Hochevar	Jason	Cave Of The Winds	Student Field Trip to Cave of the Winds Pueblo Mall	332.00
11/14/2016	Hochevar	Jason	Subway 00034025	Student Food for Field Trip Pueblo West Site	53.00
11/11/2016	Hochevar	Jason	King Soopers #0043	Staff food for Pueblo Regency Professional Development	33.16
11/10/2016	Hochevar	Jason	Cave Of The Winds	Student Field Trip to Cave of the Winds Pueblo Mall	10.00
11/01/2016	Hochevar	Jason	Office Depot #2649	HDMI Cables to connect to the TV's for Pueblo Regency Site	16.00
11/28/2016	Nava	Duane J	Pass Key Northern Restaur	Board Expense Food-Board Member Recruitment	42.75
11/16/2016	Nava	Duane J	Starbucks Store 11112	Food for Staff-Statewide-Leadership Retreat	31.90
11/16/2016	Nava	Duane J	Banquet-Schusters	Food for Staff-Statewide-Leadership Retreat	16.14
11/09/2016	Nava	Duane J	Little Caesars Pizza	Food For Students-Pueblo Region-Pueblo West Site	32.00
11/08/2016	Nava	Duane J	Wm Supercenter #1001	Equipment Non-Tech-Statewide-Toaster for Victoria Office	18.48
11/28/2016	Nava	Kim	Cbi Online	HR Background Checks -Online	6.85
11/21/2016	Nava	Kim	Cbi Online	HR Online Background Checks	6.85
11/21/2016	Nava	Kim	Cbi Online	HR Online Background Checks	6.85
11/17/2016	Nava	Kim	Cbi Online	HR Online Background Check	6.85
11/15/2016	Nava	Kim	Cbi Online	HR Online Background Checks	6.85
11/15/2016	Nava	Kim	Cbi Online	HR Background Checks-Online	6.85
11/15/2016	Nava	Kim	Cbi Online	HR Online Background Checks	6.85
11/14/2016	Nava	Kim	Cbi Online	HR Online background checks	6.85
11/14/2016	Nava	Kim	Cbi Online	HR Background checks-On Line	6.85
11/11/2016	Nava	Kim	Staples 00108860	Double Sided Gloss-print paper	34.99
11/09/2016	Nava	Kim	Cbi Online	Purchase Cbi Online-HR Online background checks	6.85
11/05/2016	Nava	Kim	Radisson Hotel Denver Se	Purchase Radisson Hotel Denver -B. Darrow Emergency (staff member)	98.00

11/04/2016	Nava	Kim	Staples Direct	Staples standing Desk	287.82
11/03/2016	Nava	Kim	Cbi Online	Purchase Cbi Online-HR online background checks	6.85
11/04/2016	Nava	Kim	Staples Direct	Credit Voucher Staples Direct-HR-REFUND	-47.93
11/01/2016	Nava	Kim	Staples Direct	Purchase Staples Direct	37.57
11/21/2016	Payne	Jessica	City Cs Transit	Bus Passes for Student transportation	247.50
11/21/2016	Payne	Jessica	Usps Po 0718120610	Paid Postage for Impact Aid Forms to Karla	8.99
11/09/2016	Payne	Jessica	90112 - City Of Manitou S	Parking for Field Trip in Manitou 11/09/2016	15.00
11/09/2016	Payne	Jessica	Savelli's	Food for Students and Staff on field trip to Manitou Springs	74.98
11/03/2016	Payne	Jessica	Usps Po 0718120610	USPS Certified Mail ESS Department	7.54
11/19/2016	Reynolds	Lillian	Amazon.Com	Instructional Supplies for English Class for Pueblo West Site	204.84
11/10/2016	Reynolds	Lillian	Amazon Mktplace Pmts	COS Instructional Supplies - Glass Beakers for Science Class	47.08
11/02/2016	Reynolds	Lillian	Amazon.Com Amzn.Com/bill	Instructional Supplies - DVD for Social Studies COS	19.36
11/02/2016	Reynolds	Lillian	Amazon.Com	Furniture - Two Tier Bookcase for Pueblo Mall Site	35.76
12/01/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon purchase for Victoria site - Avery dividers, clasp envelopes, 3-ring binders, legal pads, writing pads, ECO battery bin, lens cleaning wipes, and mailing labels	133.21
11/30/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon purchase for Victoria site - 6 pack of Pledge Multi-surface Aerosol	46.83
11/28/2016	Sandoval	Geri	Safeway Store 00037291	Safeway - Food for Board Members for 11/29/16 board meeting	19.94
11/21/2016	Sandoval	Geri	Hampton Inn & Suites Gree	Duane Nava - Hotel room at Hampton Inn - Greeley for Leadership presentation 11.20.16	109.00
11/22/2016	Sandoval	Geri	Amazon.Com	Amazon purchase for Victoria site - 5 thermostat covers	78.60
11/21/2016	Sandoval	Geri	B Street Cafe	B Street Cafe - Monthly Board Finance Meeting - Debbie Rose, Brad Rice	17.16
11/21/2016	Sandoval	Geri	Usps.Com Clicknship	Natalie Hackett - Postage - Trinidad Impact Aid Forms	8.30
11/18/2016	Sandoval	Geri	Courtyard Pueblo	Aryn Henneke - Hotel room at Courtyard Pueblo for leadership retreat	91.00
11/19/2016	Sandoval	Geri	Hampton Inns	Brandon Darrow - Hotel room at Hampton Inn for EAELPBLE PD and Adam's State Meeting 11.17.16	91.00
11/18/2016	Sandoval	Geri	Courtyard Pueblo	Karla Ash - Hotel room at Courtyard Pueblo for leadership retreat	91.00
11/17/2016	Sandoval	Geri	Family Dollar #7137	Family Dollar - Chips for leadership retreat lunch 11/17/2016	6.95
11/18/2016	Sandoval	Geri	Courtyard Pueblo	Cameron McLaughlin - Hotel room at Courtyard Pueblo for leadership retreat	91.00
11/18/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls 11.18.16	33.45

11/19/2016	Sandoval	Geri	Hampton Inns	Jordan Ortega - Hotel room at Hampton Inns for EAELPBLE PD and Adam's State Meeting 11.17.16	91.00
11/17/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon purchase for Victoria Site - 6 Linkyo anti fatigue mats	197.94
11/17/2016	Sandoval	Geri	Zoelsmanns Bakery & Deli	Zoelsmanns Bakery & Deli - Lunch for leadership retreat 11/17/2016	43.70
11/16/2016	Sandoval	Geri	Days Inn Of Cortez	Josh Irvine - Hotel room at Days Inn Of Cortez - Site Network Upgrades	59.99
11/17/2016	Sandoval	Geri	Burritos Betty - Pueblo	Burrito's Betty - Breakfast for leadership retreat 11/17/2016	56.00
11/16/2016	Sandoval	Geri	Collettes Catering And Ca	Collette's Catering, Inc. - Lunch for leadership retreat on 11/16/2016	120.00
11/16/2016	Sandoval	Geri	Safeway Store 00037291	Safeway Store - Bottled water purchased for Leadership Retreat	11.97
11/15/2016	Sandoval	Geri	Comfort Inn And Suites	Josh Irvine - Hotel Stay in Durango for Site Network Upgrades	89.49
11/11/2016	Sandoval	Geri	The Mining Exchange Wyndh	James Barnes - Hotel Stay for School Counselor Conference 11.10.16	152.73
11/11/2016	Sandoval	Geri	The Mining Exchange Wyndh	Jennifer Parmeter - Hotel Stay for School Counselor Conference 11.10.16	152.73
11/11/2016	Sandoval	Geri	The Mining Exchange Wyndh	Natalie Peguero - Hotel Stay for School Counselor Conference 11.10.16	152.73
11/10/2016	Sandoval	Geri	Amazon.Com Amzn.Com/bill	Amazon purchase for Victoria site - Shop-Vac	62.99
11/05/2016	Sandoval	Geri	Radisson Hotel Denver Se	Valerie Lots - Radisson Hotel Stay - Cotesol Conference in Aurora 11.4.16	98.00
11/05/2016	Sandoval	Geri	Radisson Hotel Denver Se	Jose Narvaez - Radisson Hotel Stay - Cotesol Conference in Aurora 11.4.16	98.00
11/05/2016	Sandoval	Geri	Radisson Hotel Denver Se	Stephanie McKay - Radisson Hotel Stay - Cotesol Conference in Aurora 11.4.16	90.00
11/05/2016	Sandoval	Geri	Radisson Hotel Denver Se	Ashley Hargrove - Radisson Hotel Stay - Cotesol Conference in Aurora 11.4.16	98.00
11/05/2016	Sandoval	Geri	Radisson Hotel Denver Se	Deanna Ramer - Radisson Hotel Stay - Cotesol Conference in Aurora 11.4.16	98.00
11/05/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls 11.5.16	26.60
11/02/2016	Sandoval	Geri	Carhire	Brittany Ramos - Car Rental Cancelled due to rental policies. Credit to card for initial charge.	-139.40
11/03/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon purchases for Victoria Site - 5 Vivo Mobile Height Adjustable Stand up Desk/Computer Work Stations	539.95
11/02/2016	Sandoval	Geri	Sq *colorado Teachers Of	Sarah Reno - Cotesol Fall Convention 11.04.16 Registration Fee	180.00

11/02/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Order - Colorado Notary Stamp for Geri Sandoval	18.44
11/01/2016	Sandoval	Geri	Carhire	Brittany Ramos - Car Rental - ESS Training	139.40
11/02/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon supplies for Victoria site - Digital Timers, Weekly/Monthly Planner, Desk calendars, Calculator tape	66.28
11/01/2016	Sandoval	Geri	Marriott Minneapolis C	Jay Zarr - Hotel room in Minneapolis AEE Conference	788.15
11/01/2016	Sandoval	Geri	Marriott Minneapolis C	Jacob Rose Hotel room in Minneapolis AEE Conference	788.15
11/01/2016	Sandoval	Geri	Frontier Ai	Brittany Ramos - Airfare - ESS Training	355.20
11/17/2016	Trujillo	Jamie J	Starbucks Store 11112	Purchase of coffee at Starbucks for Executive Team retreat	34.26
11/18/2016	Trujillo	Jamie J	The Senate Bar	Down payment (deposit) for the Senate, where the Admin Holiday Party will be held.	199.00
11/10/2016	Trujillo	Jamie J	The Home Depot #1511	Purchase of wall anchors and brackets for networking gear installs at Four Corners sites.	19.33
11/07/2016	Trujillo	Jamie J	Msft * E04002vuvk	Purchase of 15 licenses of MS Visio 2016 software for tech and operations usage.	288.00
11/02/2016	Trujillo	Jamie J	Pueblo Wintronic Co	Purchase of bulk cabling for site network connections.	161.10
11/29/2016	Vannorman	Alan	Bjs Burger And Beverage	FAST n Furious Lamar student food	99.95
11/30/2016	Vannorman	Alan	Chipotle Online	Southern Leadership seminar lunch 10 staff	88.87
11/29/2016	Vannorman	Alan	Wal-Mart #3382	Drinks and fruit leadership seminar Southern 10 staff	21.81
11/28/2016	Vannorman	Alan	Tms*little Caesars Piz	FAST n furious Lamar student food lunch	56.60
11/18/2016	Vannorman	Alan	Wal-Mart #0962	Staff food for meeting MTSS training 12 staff	133.74
11/09/2016	Vannorman	Alan	Sangre De Cristo Electri	Canon City-Family in need of help before power was shut off.	221.10
11/28/2016	Zarr	Jay	Patriot Express Carwas	Victoria Vehicle Car Wash	9.00
11/27/2016	Zarr	Jay	Enterprise Rent-A-Car	GOAL Venture Car Rental for Thanksgiving Moab Trip	894.59
11/24/2016	Zarr	Jay	Arches National Park	GOAL Ventures Supplies for Thanksgiving Trip	92.74
11/24/2016	Zarr	Jay	Maverik #341	Gas for GV Thanksgiving trip. Code 0102 for Wex. Card was broken and would not scan	34.43
11/24/2016	Zarr	Jay	Red Cliffs Lodge-Resta	GOAL Ventures Thanksgiving Trip, Thanksgiving Dinner Buffet for 38 people	950.00
11/22/2016	Zarr	Jay	Arches Np-Entrance	GOal Venures Thanksgiving Trip Arches Np-Entrance for Vehicles	75.00
11/20/2016	Zarr	Jay	Shell Oil 57444191100	Victoria Site Vehicle Window Washer Fluid	8.08
11/20/2016	Zarr	Jay	National Pride Car	Victoria Vehicle car wash	7.50
					19352.93