

<b>GOAL Academy</b>							
<b>Purchase Card Transactions</b>							
<b>December 2015 Financial Reporting</b>							
<b>Tran Date</b>	<b>Account Holder Last Name</b>	<b>Account Holder First Name</b>	<b>Supplier</b>		<b>Narrative Details</b>	<b>Line Amount</b>	
12/14/2015	Alvarado	Steven	Olson Plumbing & Heating	<b>Repairs/Maintenance</b>	Purchase Olson Plumbing & Heating Repair of gas line at 507 Main in Canon City	143.65	
							<b>143.65</b>
12/18/2015	Aragon	Renee	Loaf N Jug #0065 Q81	<b>Food for Students</b>	Purchase Loaf N Jug #0065 Q81	3.60	
12/18/2015			Burritos Betty - Pueblo	<b>Food for Students</b>	Purchase Burritos Betty - Pueblo	40.59	
							<b>44.19</b>
12/16/2015	Arriaga	Ramon	King Soopers #0130	<b>Food</b>	Purchase King Soopers #0130 Winter Celebration Regional Colorado Springs	296.03	
12/18/2015			Target 00015016	<b>Food</b>	Purchase Target 00015016 Winter celebration Regional Colorado Springs	65.81	
12/18/2015			Target 00015016	<b>Food</b>	Purchase Target 00015016 Regional Winter Celebration Colorado Springs Supplies	86.08	
12/18/2015			Dominos 6262	<b>Food for students</b>	Purchase Dominos 6262 Chapel Hill Student film class lunch	93.81	
12/9/2015			Wm Supercenter #1896	<b>General Supplies</b>	Purchase Wm Supercenter #1896 Site Supplies Chapel Hills	71.04	
							<b>612.77</b>
12/29/2015	Artzt	Karlotta	In *national Mining Hall	<b>Supplies- Goal Ventures</b>	Purchase In *national Mining Hall Instructional Supplies Goal Ventures	5.02	
12/31/2015			Natural Grocers	<b>Food Goal Ventures</b>	Purchase Natural Grocers Groceries for meal preparation for Participants of GOAL Ventures Leadville *	25.12	
12/31/2015			Wal-Mart #1019	<b>Food Goal Ventures</b>	Purchase Wal-Mart #1019 Groceries for meal preparation for Participants of GOAL Ventures Leadville *	147.75	
							<b>177.89</b>
12/4/2015	Ash	Karla	Hampton Inns	<b>In State Travel</b>	Purchase Hampton Inns - overnight stay between academic meeting and assessment meeting	94.00	
							<b>94.00</b>
12/8/2015	Bollinger	Mary Joan	Wal-Mart #1384	<b>General Supplies</b>	Purchase Wal-Mart #1384	29.76	
12/9/2015			The Home Depot 1511	<b>General Supplies</b>	Purchase The Home Depot 1511	527.31	



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12/4/2015	Byrd	Morgan J	Target 00015016	<b>40- Staff Incentives/ 25 Student incentives</b>	Purchase Target.Gift Cards for Students and Staff for completing Health needs Assessment Surveys	65.00	
							<b>65.00</b>
12/10/2015	Carleo	Sherrie	Little Caesars Pizza	<b>Title 1 Family connection</b>	Purchase Little Caesars Pizza (Family connections day)	12.36	
12/15/2015			Wal-Mart #3382	<b>Custodial Supplies</b>	Purchase Wal-Mart #3382 Supplies to clean site and For ART Show	114.49	
12/16/2015			Little Caesars Pizza	<b>Food for Students</b>	Purchase Little Caesars Pizza ART Show food for students, parents and visitors	15.00	
12/16/2015			Little Caesars Pizza	<b>Food for Students</b>	Purchase Little Caesars Pizza ART Show food for students, parents and visitors.	20.67	
							<b>162.52</b>
12/10/2015	Cocozzella	Nicholas J	Wm Supercenter #4377	<b>General Supplies</b>	Purchase Wm Supercenter #4377 water, vacuum bag, folder files	40.58	
12/14/2015			Identity Graphics	<b>General Supplies</b>	Purchase Identity Graphics New site hours display	54.00	
12/18/2015			Vallartas Restaurant	<b>Food</b>	Purchase Vallartas Restaurant Christmas party lunch. Staff only	100.64	
							<b>195.22</b>
11/30/2015	Contreras	Mona	Rangoon News Bureau	<b>Out of state travel</b>	Employee Meal Purchase for FAFSA Conference in Las Vegas, NV (lunch and breakfast).	22.08	
11/30/2015			Delta Air	<b>Out of state travel</b>	Checked Bag for Professional Development - FAFSA Conference in Las Vegas, NV	25.00	
11/30/2015			Taxi Cab Service	<b>Out of state travel</b>	Transportation from Airport to HOtel for FAFSA Conference in Las Vegas, NV	30.17	
11/30/2015			Mandalay - Front Desk	<b>Out of state travel</b>	Hotel Room for FAFSA Conference in Las Vegas, NV.	412.16	
12/1/2015			Bonannos	<b>Out of state travel</b>	Employee Meal (Breakfast) for FAFSA Conference in Las Vegas, NV	8.59	
12/1/2015			Dlr-Las Vegas	<b>Out of state travel</b>	Four employees dinner (Michael Aragon, Stacy Pfalmer, Mona Contreras, Anna Nava) for FAFSA Conferenc *	87.00	
12/2/2015			Mb Citizens	<b>Out of state travel</b>	Dinner for FAFSA Conference in Las Vegas, NV (Mona COntreras)	18.38	

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12/2/2015			Mb Citizens	<b>Out of state travel</b>	Lunch for four employees (Michael Aragon, Stacy Pfalmer, Anna Nava, Mona Contreras) for FAFSA Confer *	87.01	
12/3/2015			Bonannos	<b>Out of state travel</b>	Lunch for FAFSA Conference in Las Vegas, NV (Mona COntreras)	10.70	
12/3/2015			Millers Ale House #54	<b>Out of state travel</b>	Employee Dinner for Mona Contreras for FAFSA Conference in Las Vegas, NV	23.00	
12/4/2015			Ruby S Dinette30402457	<b>Out of state travel</b>	Dinner for FAFSA Conference in Las Vegas, NV	16.84	
12/4/2015			Lyft *ride Fri 11am	<b>Out of state travel</b>	Hotel to Airport for FAFSA Conference in Las Vegas, NV	25.72	
							<b>766.65</b>
12/29/2015	Darrow	Brandon	Best Buy 00009720	<b>Postage</b>	Credit Voucher Best Buy 00009720Refund for shipping expense from Best Buy	(9.04)	
12/7/2015			Best Buy 00009720	<b>Electronic Media Material</b>	Purchase Best Buy 00009720ACCESS HeadsetsAssociate told me he would take off shipping, so as to eq *	5,007.04	
							<b>4,998.00</b>
12/4/2015	Eryn	Barker	Nikys Mini Donuts	<b>Food</b>	Donuts for Night of Lights	30.00	
12/17/2015			Blue Mesa Grill	<b>Food</b>	Staff Holiday Party food	75.00	
12/10/2015			Dominos 6289	<b>Food for students</b>	Lunch for FAST and Furious students	19.30	
12/4/2015			Dolrtree 6689 00066894	<b>General Supplies</b>	Candy canes for Night of Lights	5.40	
12/4/2015			Wal-Mart #1550	<b>General Supplies</b>	Supplies for Night of Lights	22.58	
12/4/2015			Fullmers Ace Hardware	<b>General Supplies</b>	Lights for Night of Lights	79.44	
12/7/2015			True Value Hardware	<b>General Supplies</b>	Supplies for Night of Lights	10.82	
12/3/2015			The Gunny Lube	<b>Vehicle Repair/Maintenance</b>	Oil change for GOAL vehicle. This was accidentally put on the p card instead of WEX	65.73	
							<b>308.27</b>
12/17/2015	Farmer	Brittany	Safetyproducts	<b>General Supplies</b>	Purchase Safetyproducts - Items for CDE inspection	142.27	
12/17/2015			Acme United Corporatio	<b>General Supplies</b>	Purchase Acme United Corporation - Items for CDE inspection	65.20	
12/18/2015			Buffalo Wild Wings 0127	<b>Food</b>	Purchase Buffalo Wild Wings 0127- Staff winter celebration	62.50	

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							<b>269.97</b>
12/14/2015	Gery	Carolyn	Kmart 4453	<b>Custodial Supplies</b>	Purchase Kmart 4453 - cleaning supplies for 223	32.20	
12/10/2015			Starbucks #06627 Pueblo	<b>Food</b>	Purchase Starbucks #06627 Pueblo - Coffee for statewide meeting for restructuring	19.90	
12/1/2015			Burritos Betty	<b>Food</b>	Purchase Burritos Betty - Food for all-day planning meeting with instructional staff coming in from *	88.07	
12/11/2015			Sally Beauty #0749	<b>General Supplies</b>	Purchase Sally Beauty #0749 supplies for treatment of lice for student in transitional housing	16.30	
12/11/2015			King Soopers #0043	<b>General Supplies</b>	Purchase King Soopers #0043 - Lice treatment for student in transitional housing	40.24	
12/8/2015			Cinemark Theatres 249	<b>Student Incentives- EARSS Vehicle</b>	Purchase Cinemark Theatres 249 - Student incentives to complete surveys for EARSS	50.00	
12/3/2015			Baxters Automotive	<b>Repairs/Maintenance</b>	Purchase Baxters Automotive - Repair work on GOAL Fleet vehicle, unable to use WEX card.	645.71	
							<b>892.42</b>
11/30/2015	Gonzales	Joseph	Safeway Store00022467	<b>Student Bus Pass</b>	Purchase Safeway Store00022467 Tim Plecker Regional BUS Pass Charged to Arts Immersion this month.	70.00	
12/14/2015			Wal-Mart #3867	<b>Food</b>	Purchase Wal-Mart #3867 Winter Celebration Food for Staff Celebration Regional Holiday Party. Food f *	51.71	
							<b>121.71</b>
12/16/2015	Hackett	Natalie	Bob And Earls Cafe	<b>Food</b>	Purchase Bob And Earls Cafe- Winter Celebration 8 Staff Members	75.74	
12/2/2015			Wm Supercenter #962	<b>Food for Students</b>	Purchase Wm Supercenter #962- Food for Students/ Supplies for Students	142.19	
12/11/2015			Ds Services Standard Coff	<b>Food for Students</b>	Purchase Ds Services Standard Coff- Water for Students	158.61	
12/15/2015			Amazon Mktplace Pmts	<b>Vehicle Repair/Maintenance</b>	Purchase Amazon Mktplace Pmts- Vehicle First Aid Kit	12.77	
12/16/2015			Amazon Mktplace Pmts	<b>Vehicle Repair/Maintenance</b>	Purchase Amazon Mktplace Pmts- Vehicle First Aid Kit	27.08	



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12/9/2015	Hochevar	Jason	Wm Supercenter #842	<b>Custodial Supplies</b>	Purchase Wm Supercenter #842 - \$25 Food for students at the site. %24.99 Cleaning supplies and gener *	24.99	
12/9/2015			Wm Supercenter #842	<b>Food for Students</b>	Purchase Wm Supercenter #842 - \$25 Food for students at the site. %24.99 Cleaning supplies and gener *	25.00	
12/2/2015			Wal-Mart #0842	<b>General Supplies</b>	Purchase Wal-Mart #0842 \$20 - Instructional Supplies for students \$47.03 - Materials for move in.	47.03	
12/2/2015			Wal-Mart #0842	<b>General Supplies</b>	Purchase Wal-Mart #0842 \$20 - Instructional Supplies for students \$47.03 - Materials for move in.	20.00	
12/9/2015			Wal-Mart #0842	<b>General Supplies</b>	Purchase Wal-Mart #0842 - Supplies for moving into the new site.	36.56	
12/3/2015			Wal-Mart #3382	<b>Repairs/Maintenance</b>	Purchase Wal-Mart #3382 - Paint for new site.	25.66	
12/10/2015			King Soopers #0043	<b>Title 1 Family Connections</b>	Purchase King Soopers #0043 - Goal Connections Food - Title 1 Funds	50.14	
							<b>229.38</b>
12/18/2015	Jacobsen	Stacie M	Woodmen Wash Llc	<b>Vehicle Maintenance</b>	Purchase Woodmen Wash Llc	10.00	
12/1/2015			King Soopers #0001	<b>Student Bus Passes</b>	Purchased 6 booklets of 10 ride passes for 3 students for travel during the remainder of the semeste *	135.00	
							<b>145.00</b>
12/8/2015	Kanagy	Kifi	King Soopers #0104	<b>Food for Students</b>	Purchase King Soopers #0104-F&F event Food - PR <a href="https://drive.google.com/open?id=132ZdlKyioylit-z62W">https://drive.google.com/open?id=132ZdlKyioylit-z62W</a> *	29.46	
12/11/2015			Silver Mine Subs	<b>Food for Students</b>	Purchase Silver Mine Subs- subs for F&F students PR - <a href="https://drive.google.com/open?id=1bGk_N2Wxj9Yr">https://drive.google.com/open?id=1bGk_N2Wxj9Yr</a> *	22.17	
12/8/2015			King Soopers #0104	<b>General Supplies</b>	Purchase King Soopers #0104- site supplies for F&F PR - <a href="https://drive.google.com/open?id=18d9oW4UidL">https://drive.google.com/open?id=18d9oW4UidL</a> *	13.94	
12/7/2015			Office Depot #2161	<b>Office Supplies</b>	Purchase Office Depot #2161- toner and paper for site- PR <a href="https://drive.google.com/open?id=1VI9sec5s">https://drive.google.com/open?id=1VI9sec5s</a> *	91.99	

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12/3/2015			Albertsons #00804	<b>Title 1 Family Connecions</b>	Purchase Albertsons #00804- food for connection event- PR- <a href="https://drive.google.com/open?id=1weEcmOE">https://drive.google.com/open?id=1weEcmOE</a> *	47.45	
							<b>205.01</b>
12/16/2015	Kennedy	Nicole	Wal-Mart #2125	<b>Food</b>	Purchase Wal-Mart #2125Food Supplies for Winter Regional Huddle: Chicken and Cheese	8.34	
12/16/2015			Wm Supercenter #2125	<b>Food</b>	Purchase Wm Supercenter #2125Food Supplies for Winter Regional Huddle: Chicken, cheese, 7up, sherbe *	51.46	
12/1/2015			Safeway Store00003442	<b>Student Bus Passes</b>	Purchase Safeway Store00003442	100.00	
12/14/2015			Safeway Store00014795	<b>Student Bus Passes</b>	Purchase Safeway Store00014795Student Bus Passes	40.00	
12/2/2015			Safeway Store00012484	<b>Title 1 Family Connections</b>	Purchase Safeway Store00012484Vegetable tray and meat and cheese tray for goal/family connections	32.98	
12/9/2015			Wal-Mart #2125	<b>General Supplies</b>	Purchase Wal-Mart #2125	19.60	
							<b>252.38</b>
12/14/2015	Kwallek	Jeffrey	McDonalds F25482	<b>Student Incentives</b>	Purchase five \$10 gift cards for Pueblo Downtown site to use as student incentives: McDonalds F2548 *	50.00	
12/14/2015			Subway 03380912	<b>Student Incentives</b>	Student incentives gift cards (16 cards at \$10 each): Purchase Subway 03380912	160.00	
12/14/2015			Cinemark Theatres 249	<b>Student Incentives</b>	Student incentives gift cards (19 cards at \$10 each): Purchase Cinemark Theatres 249	190.00	
12/17/2015			Mercado Motors 2	<b>Vehicle Repair/Maintenance</b>	Duplicate key (chipped key) made for GOAL vehicle G69, 12.16.15: Purchase Mercado Motors 2	50.00	
12/16/2015			Affordable Auto Glass	<b>Vehicle Repair/Maintenance</b>	Windshield Chip Repair GOAL Vehicle G69 12.16.15: Purchase Affordable Auto Glass	30.00	
							<b>480.00</b>
12/14/2015	Lacy	Lakeisha	Taco Bell #3535	<b>Food</b>	Purchase Taco Bell #3535	18.92	
12/8/2015			Chick-Fil-A #00231	<b>Food for Students</b>	Purchase Chick-Fil-A #00231Lunch provided for Fast and Furious students	26.90	

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12/9/2015			Wm Supercenter #1200	<b>Food for Students</b>	Purchase Wm Supercenter #1200Food for Fast and Furious Students	33.27	
12/9/2015			Wm Supercenter #1200	<b>Food for Students</b>	Purchase Wm Supercenter #1200Food for site (students)	158.84	
12/11/2015			Little Caesars 1396 0002	<b>Food for Students</b>	Purchase Little Caesars 1396 0002Food for Fast and Furious students	15.58	
							<b>253.51</b>
12/11/2015	Lara	Cordelia	Wm Supercenter #869	<b>Food for Students</b>	Purchase Wm Supercenter #869	255.37	
12/14/2015			Usps 07009007230300131	<b>Postage</b>	Purchase Usps 07009007230300131	1.20	
12/14/2015			Chilis Alamosa	<b>Food</b>	Purchase Chilis Alamosa Holiday Party Staff	50.00	
12/14/2015			S & S Distributing	<b>Food</b>	Purchase S & S Distributing Water	78.20	
							<b>384.77</b>
12/2/2015	Lopez	Mark	Mountain Truck & Equipmen	<b>Vehicle Repair/Maintenance</b>	Purchase Mountain Truck & Equipment Co. - repair of Longmont suburban tailgate handle/hatch, back le *	405.99	
12/3/2015			Main Street Mat Company	<b>General Supplies</b>	Purchase Main Street Mat Company - 4 x 12 foot entry way mat to protect carpet from winter wear.	50.00	
12/3/2015			Wal-Mart #5370	<b>Title 1 Family Connections</b>	Purchase Wal-Mart #5370 - food for student event 12.3.15 Title 1	114.16	
12/3/2015			Little Caesars 1439 0001	<b>Title 1 Family Connections</b>	Purchase Little Caesars 1439 0001 - pizza for students lunch title 1	36.00	
							<b>606.15</b>
12/8/2015	Macvittie	Kevin	Amazon Mktplace Pmts	<b>Electronic media Materials</b>	Purchase Amazon Mktplace Pmts - chargers for 11" Chromeboks	64.95	
12/16/2015			Amazon Mktplace Pmts	<b>Electronic media Materials</b>	Purchase Amazon Mktplace Pmts - Chargers for 11" computers in Craig	298.77	
12/3/2015			Amazon Mktplace Pmts	<b>General Supplies</b>	Purchase Amazon Mktplace Pmts - Booth supplies for Night of Lights - Note these were shipped as inid *	31.80	
12/4/2015			Amazon Mktplace Pmts	<b>General Supplies</b>	Purchase Amazon Mktplace Pmts - Gunnison Holiday Lights	46.35	
12/5/2015			Amazon Mktplace Pmts	<b>General Supplies</b>	Purchase Amazon Mktplace Pmts - stickers for Night of Lights event - Note these were shipped as inid *	2.71	
12/3/2015			Springhill Suites	<b>In state travel</b>	Purchase Springhill Suites - RD travel for PD meeting and November Board Meeting	277.03	

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12/19/2015			Springhill Suites	<b>In state travel</b>	Purchase Springhill Suites - RS3 in GJ for Grad Meetings	104.93	
12/3/2015			Office Depot #2110	<b>tech purchases</b>	Purchase Office Depot #2110 - Printer for Coach in Montrose	229.69	
12/11/2015			Asap Automotive	<b>Vehicle Repair/Maintenance</b>	Purchase Asap Automotive - Green Expedition. Oil Change and Door Repair	189.25	
12/18/2015			Asap Automotive	<b>Vehicle Repair/Maintenance</b>	Purchase Asap Automotive - White Expedition. Front Bearing replacement.	936.90	
							<b>2,182.38</b>
12/4/2015	Malone	Alex	Bcs Prosoft	<b>Accounting software</b>	Purchase Bcs Prosoft. Finance software purchase for PERA calculations.	1,254.19	
12/4/2015			Bcs Prosoft	<b>Accounting software</b>	Purchase Bcs Prosoft. Finance software purchase for PERA	1,410.00	
12/10/2015			Hopscotch Bakery	<b>Food</b>	Purchase Hopscotch Bakery. Breakfast for academic meeting at 304 Victoria. Hosted by Carolyn, Rich, *	29.96	
12/1/2015			Gradys Restaurant	<b>General Supplies</b>	Purchase Gradys Restaurant. Glasses and pitchers for conference rooms for meetings.	125.48	
12/3/2015			City Cab	<b>In state travel</b>	Purchase City Cab. Cab ride secured for HR issue. Paid for holding time for the cab driver.	5.00	
12/9/2015			Cbi*parallels	<b>Software</b>	Purchase Cbi*parallels. Software update to run Windows.	49.99	
12/2/2015			E 470 Express Tolls	<b>Tolls</b>	Purchase E 470 Express Tolls.	32.50	
							<b>2,907.12</b>
12/16/2015	Martinez	Matt	Wal-Mart #1492	<b>Food</b>	Purchase Wal-Mart #1492Purchased food for the winter celebration for staff celebration.	57.25	
12/16/2015			Wm Supercenter #1492	<b>Food</b>	Purchase Wm Supercenter #1492winter celebration for staff	6.64	
12/7/2015			Target 00014712	<b>Food for Students</b>	Purchase Target 00014712Purchased for FAST and Furious. Lunch for 11 students and two staff members *	20.96	
12/7/2015			Wal-Mart #1492	<b>Food for Students</b>	Purchase Wal-Mart #1492Purchased lunch for 11 students and 2 staff. Cost will come out of FAST budg *	21.41	
12/7/2015			Target 00014712	<b>Food for Students</b>	Purchase Target 00014712Purchased food for fast and furious. Spaghetti lunch for 11 students and tw *	23.32	

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12/7/2015			Wal-Mart #1492	<b>Food for Students</b>	Purchase Wal-Mart #1492 Purchased food for 11 students and 2 staff for Fast and the furious. This co *	27.46	
12/11/2015			Little Caesars 113	<b>Food for Students</b>	Purchase Little Caesars 113 Pizza purchased for FAST & Furious. This cost should come out of the FAS *	19.84	
12/14/2015			Subway 03047255	<b>Food for Students</b>	Purchase Subway 03047255 Purchased food for fast and furious. This charge should come out of the FAS *	70.96	
12/16/2015			Wal-Mart #1492	<b>Food for Students</b>	Purchase Wal-Mart #1492 Purchased food for holiday party for students and parents. Used party to hav *	42.33	
12/3/2015			Usps 07049001130300701	<b>Postage</b>	Purchase Usps 07049001130300701 Purchased stamps to send letters for the EOTS Process.	49.00	
12/7/2015			Safeway Store 00001370	<b>Student bus passes</b>	Purchase Safeway Store 00001370 Student bus passes. Four booklets.	40.00	
							<b>379.17</b>
12/8/2015	Mastreno	Dawn	King Soopers #0034	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	13.42	
12/9/2015			Papa Johns #04639	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	47.50	
12/9/2015			King Soopers #0034	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	56.30	
12/10/2015			Bovas Italian Restaur	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	96.35	
12/11/2015			King Soopers #0034	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	53.69	
12/14/2015			Panda Express #1317	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	139.00	
12/16/2015			Wm Supercenter #1231	<b>Food for Students</b>	Staff winter celebration items	39.12	
12/17/2015			King Soopers #0034	<b>Food for Students</b>	FAST and Furious Lakewood and North Metro Students.	39.77	
							<b>485.15</b>
12/11/2015	McLaughlin	Cameron	Best Buy 00011940	<b>Electronic Media Materials</b>	Purchase Best Buy 00011940 Ethernet Switch for Printers	21.26	
12/9/2015			Little Caesars 1491 0001	<b>Food</b>	Purchase Little Caesars 1491 0001	12.40	
12/10/2015			Wm Supercenter #980	<b>Food for Students</b>	Purchase Wm Supercenter #980 - Fast and Furious Food	15.28	
12/8/2015			Wal-Mart #0980	<b>Food for Students</b>	Purchase Wal-Mart #0980 - Fast and Furious Food	25.11	

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12/11/2015			Wal-Mart #0980	<b>Food for Students</b>	Purchase Wal-Mart #0980 - Fast and Furious Food	6.72	
12/2/2015			All Copy Products	<b>Office Supplies</b>	Purchase All Copy Products - Site paper products	58.71	
12/14/2015			Usps 07295203830328785	<b>Postage</b>	Purchase Usps 07295203830328785 - Stamps	147.00	
							<b>286.48</b>
12/16/2015	Mendell	Justin	King Soopers #0103	<b>Food for Students</b>	Purchase King Soopers #0103christmas party food for students	82.37	
12/17/2015			Wm Supercenter #3582	<b>Food for Students</b>	Purchase Wm Supercenter #3582supplies for xmas party for students	26.55	
12/14/2015			King Soopers #0103	<b>Homeless Expense</b>	Purchase King Soopers #0103emergency supplies for student who got kicked out of home by mom	46.19	
12/16/2015			South Academy Ace	<b>Repairs/Maintenance</b>	Purchase South Academy AceBuilding maintenance	98.00	
12/7/2015			City Cs Transit	<b>Student Bus Passes</b>	Purchase City Cs Transitbus passes	372.50	
12/7/2015			Alphacard	<b>Printing</b>	Purchase AlphacardInk for student ID machine	103.90	
12/8/2015			Firestone 011843	<b>Vehicle maintenance</b>	Purchase Firestone 011843Oil change	29.83	
							<b>759.34</b>
12/1/2015	Nava	Anna	Nathans Famous	<b>Out of state travel- Counselor corp</b>	Breakfast for Michael Aragon during out of state conference, PD for SCCG	9.13	
12/4/2015			Fc Di Faras Pizza	<b>Out of state travel- Counselor corp</b>	Lunch for Stacy Pfalmer out of state conference for PD for SCCG (School Counselor Corp Grant)	16.20	
11/30/2015			Mandalay - Front Desk	<b>Out of state travel- Counselor corp</b>	Room and board for out of state travel to Conference for SCCG for Michael Aragon	430.08	
12/1/2015			Bonannos	<b>Out of state travel- Counselor corp</b>	breakfast for Anna Nava and Stacy Pfalmer during out of state conference, PD for SCCG	17.19	
12/1/2015			Vts Western Cab Compa	<b>Out of state travel- Counselor corp</b>	Cab ride to the hotel from the airport during out of state conference, PD for SCCG	28.57	
12/1/2015			Dlr-Las Vegas	<b>Out of state travel- Counselor corp</b>	Lunch and Dinner for Michael Aragon, Anna Nava and Stacy Pfalmer for out of state conference for PD *	86.66	

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12/1/2015			Mandalay - Front Desk	<b>Out of state travel- Counselor corp</b>	Room and board for out of state travel to Conference for SCCG for Stacy Pfalmer	412.16	
12/1/2015			Mandalay - Front Desk	<b>Out of state travel- Counselor corp</b>	Room and board for out of state travel to Conference for SCCG for Anna Nava	412.16	
12/2/2015			Lasvegas Countrysaloon24	<b>Out of state travel- Counselor corp</b>	Dinner for Anna Nava for out of state conference, PD for SCCG	17.05	
12/2/2015			Mb Citizens	<b>Out of state travel- Counselor corp</b>	Dinner for Stacy Pfalmer and Michael Aragon for out of state conference, PD for SCCG	50.16	
12/3/2015			Mbay Starbucks	<b>Out of state travel- Counselor corp</b>	Breakfast for Anna Nava and Stacy Pfalmer for out of state conference for PD for SCCG	15.40	
12/3/2015			Burger Bar	<b>Out of state travel- Counselor corp</b>	Dinner for Michael Araong, Stacy Pfalmer and Anna Nava during out of state conference for SCCG	90.56	
12/4/2015			Fc Phillips Seafood	<b>Out of state travel- Counselor corp</b>	Dinner for Michael Aragon out of state conference for PD for SCCG	26.99	
12/4/2015			Oaces Bar And Grill	<b>Out of state travel- Counselor corp</b>	Dinner for Anna Nava and Stacy Pfalmer during out of state conference, PD for SCCG	32.00	
12/4/2015			Yogurt In	<b>Out of state travel- Counselor corp</b>	Lunch for Anna Nava for out of state conference for PD for SCCG	5.38	
12/6/2015			Vts Frias Vegas West	<b>Out of state travel- Counselor corp</b>	Cab ride to the airport from the hotel during out of state conference travel. SCCG	19.97	
							<b>1,669.66</b>
12/10/2015	Neil	Archie	Loaf N Jug #0028 Q81	<b>Food</b>	Purchase Loaf N Jug #0028 Q81	9.26	
12/10/2015			Iannes Pizzeria	<b>Food</b>	Purchase Iannes Pizzeria	206.62	
12/21/2015			Frontier Ai	<b>Travel</b>	Purchase Frontier Ai	332.98	
							<b>548.86</b>
12/13/2015	Ortiz	Gloriean	Audible	<b>General Supplies</b>	Purchase Audible *** There is a refund being processed.	14.95	
							<b>14.95</b>
12/3/2015	A/P 2	Travel Card	Courtyard Pueblo	<b>In state Travel</b>	Purchase Courtyard Pueblo	95.95	
12/3/2015			Springhill Suites	<b>In state Travel</b>	Purchase Springhill Suites	129.00	

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12/4/2015			Holiday Inn Express	<b>In state Travel</b>	Purchase Holiday Inn Express	239.98	
12/6/2015			Homewood Suites	<b>In state Travel</b>	Kris Rothermal's stay in Durango for NHS recruiting students at the site.	200.00	
12/19/2015			Eb Conference On Blen	<b>Out of State travel</b>	Purchase Eb Conference On Blen	594.00	
12/12/2015			Amazon Mktplace Pmts	<b>Printing</b>	Purchase Amazon Mktplace Pmts	21.50	
12/12/2015			Amazon Mktplace Pmts	<b>Printing</b>	Purchase Amazon Mktplace Pmts	47.94	
							<b>1,328.37</b>
12/2/2015	A/P GA	Technology Card	Google *svcsapps_goala	<b>Data Storage</b>	Purchase Google *svcsapps_goala	10.00	
12/11/2015			Softcom Technology Con	<b>Data Storage</b>	Purchase Softcom Technology Con	396.42	
12/13/2015			Softcom Technology Con	<b>Data Storage</b>	Purchase Softcom Technology Con	216.03	
12/27/2015			Dnh*godaddy.Com	<b>Data Storage</b>	Purchase Dnh*godaddy.Com	69.99	
12/28/2015			Dnh*godaddy.Com	<b>Data Storage</b>	Purchase Dnh*godaddy.Com	69.99	
12/3/2015			Ginza World	<b>Staff Software</b>	Purchase Ginza World	99.99	
12/10/2015			Www.1and1.Com	<b>Transfer</b>	Purchase Www.1and1.Com	649.84	
							<b>1,512.26</b>
12/8/2015	Pollock	Jamie	Loaf N Jug #0028 Q81	<b>Food</b>	Purchase Loaf N Jug #0028 Q81	9.98	
12/8/2015			Safeway Store00037143	<b>Food</b>	Purchase Safeway Store00037143	37.27	
12/8/2015			Tms*pizza King Inc	<b>Food</b>	Purchase Tms*pizza King Inc	86.66	
12/9/2015			Burritos Betty - Pueblo	<b>Food</b>	Purchase Burritos Betty - Pueblo	103.50	
12/14/2015			Wendys 4836	<b>Food</b>	Purchase Wendys 4836	9.11	
12/14/2015			Subway 00118380	<b>Food</b>	Purchase Subway 00118380	102.00	
12/15/2015			Albertsons #00816	<b>Food</b>	Purchase Albertsons #00816	84.70	
							<b>433.22</b>
12/1/2015	Rachel	Kaplan	Wm Supercenter #1019	<b>Title 1 Family Connections</b>	Purchase Wm Supercenter #1019- Title 1 Parent connection Day- Chili Dogs	153.10	
12/4/2015			Usps 07133207730301956	<b>Postage</b>	Purchase Usps 07133207730301956- EOTS Stamps	16.55	
12/15/2015			Wal-Mart #1019	<b>General Supplies</b>	Purchase Wal-Mart #1019- Needed Zone supplies	129.78	
12/16/2015			Pizza Madness	<b>Food</b>	Purchase Pizza Madness- 2015 Canon City Holiday Celebration 12 Staff Members in attendance.	120.00	
							<b>419.43</b>
12/9/2015	Rosales	Travis	Wm Supercenter #3382	<b>Title 1 Family connections</b>	Purchase Wm Supercenter #3382 - Food and decorations for GOAL Connections	139.22	

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							<b>139.22</b>
12/4/2015	Rothermal	Kristopher	Home Slice Pizza - Dur	<b>Food</b>	Purchase Home Slice Pizza - Dur - Dinner in Durango for intensive	31.50	
12/4/2015			Serious Texas Barbq li	<b>Food</b>	Purchase Serious Texas Barbq li - Dinner in Durango for intensive	9.00	
12/5/2015			Culvers Of Founta	<b>Food</b>	Purchase Culvers Of Founta - Return lunch for myself from Durango	8.73	
12/4/2015			Grassburger Llc	<b>Food</b>	Purchase Grassburger Llc - Durango all day intensive	34.42	
12/11/2015			Dairy Queen #14840	<b>Food</b>	Purchase Dairy Queen #14840 - Lunch for COS intensive	12.14	
12/11/2015			Chick-Fil-A #48	<b>Food</b>	Purchase Chick-Fil-A #48 - Lunch for COS intensive	34.40	
12/3/2015			Loaf N Jug #0010 Q81	<b>Fuel</b>	Purchase Loaf N Jug #0010 Q81 - Trip to Durango from Colorado Springs	13.38	
12/5/2015			Sundial 21	<b>Fuel</b>	Purchase Sundial 21 - Gas for return trip from Durango	14.50	
12/2/2015			Wm Supercenter #1273	<b>General Supplies</b>	Purchase Wm Supercenter #1273 - Durango all day intensive supplies	23.81	
12/11/2015			Kum & Go #672	<b>General Supplies</b>	Purchase Kum & Go #672 - Supplies for COS intensive	14.38	
							<b>196.26</b>
12/2/2015	Sanchez	Jessica	Wal-Mart #1001	<b>Food</b>	Purchase Wal-Mart #1001	15.88	
12/7/2015			Wm Supercenter #1001	<b>Food</b>	Purchase Wm Supercenter #1001	14.92	
12/10/2015			King Soopers #0043	<b>Food</b>	Purchase King Soopers #0043	7.59	
12/10/2015			Burritos Betty - Pueblo	<b>Food</b>	Purchase Burritos Betty - Pueblo	106.00	
12/14/2015			King Soopers #0043	<b>Food</b>	Purchase King Soopers #0043	18.34	
							<b>162.73</b>
12/8/2015	Starks	Elisabeth A	Wm Supercenter #966	<b>General Supplies</b>	Purchase Wm Supercenter #966 - Light bulbs and Locking File Cabinet	57.29	
12/14/2015			Wm Supercenter #966	<b>Food for Students</b>	Purchase Wm Supercenter #966 Christmas Party for Students and Staff Christmas Party	196.37	
							<b>253.66</b>
12/7/2015	Tappy	Kimberly	Office Depot #3272	<b>Office Supplies</b>	Purchase Office Depot #3272 - Sterling Office Supplies (Laminating packets for student Id's, File fo *	59.77	





