

GOAL Academy					
Purchasing Card Transactions					
April 2016					
Tran Date	Account Holder Last Name	Account Holder First Name	Supplier	Narrative Details	Line Amount
4/8/2016	Arriaga	Ramon	City Cs Transit	Student bus passes Chapel Hills	80.00
4/19/2016			Dominos 6262	PSAT Food Chapel	51.87
4/28/2016			Hobby-Lobby #0019	Art History class at Chapel Hills supplies	91.63
4/15/2016			Osi*unitedstatesflag	Chapel Hills flag project	42.75
4/14/2016			Wal-Mart #1896	Slte supplies Chapel Hills	57.57
4/8/2016			Wm Supercenter #1896	Chapel Hill zone supplies	85.30
					409.12
4/25/2016	Artzt	Karlotta	Arches Repair Center	Greeley bus vehicle repair-Alternator Moab Utah	464.75
4/24/2016			City-Market #0410	Groceries for Camping GOAL Venture trip to Goblin Valley State Park, Utah	114.07
4/25/2016			City-Market #0410	Can Opener for kits Camping Goblin Valley State Park Trip-GOAL Ventures	7.77
4/21/2016			City-Market #0417	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	188.62
4/22/2016			City-Market #0417	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	139.33
4/22/2016			City-Market #0417	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	380.61
4/22/2016			City-Market #0417	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	590.23
4/23/2016			City-Market #0417	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	62.36
4/29/2016			Comfort Inn Salida	GOAL Venture room need due to snow storm and vehicle headlight out.	94.05
4/25/2016			Eddie Mcstiffs	Travel Meal for lunch and dinner waiting for Vehicle to be repaired in Moab Utah	18.11
4/21/2016			Gasamat/smkfrndly180	Ice for groceries Camping Goblin Valley State Park Trip-GOAL Ventures	3.21
4/21/2016			Natural Grocers	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	36.24

4/20/2016			New Horizon Thrift Sto	Stock Pot lids for GOAL Venture supplies in cook kits	2.97
4/19/2016			Suds Ur Duds	Washing of Sleeping Bags from Camping Goblin Valley State Park Trip-GOAL Ventures	2.75
4/19/2016			Suds Ur Duds	Washing of Sleeping Bags from Camping Goblin Valley State Park Trip-GOAL Ventures	8.50
4/19/2016			Suds Ur Duds	Washing of Sleeping Bags from Camping Goblin Valley State Park Trip-GOAL Ventures	18.50
4/19/2016			Suds Ur Duds	Washing of Sleeping Bags from Camping Goblin Valley State Park Trip-GOAL Ventures	18.50
4/25/2016			Texaco 0305520	Ice for camping trip GOAL Ventures Goblin Valley	43.24
4/19/2016			Wal-Mart #1019	Groceries for Camping GOAL Venture trip to Goblin Valley State Park, Utah	282.20
4/21/2016			Wal-Mart #1019	Supplies for Camping Goblin Valley State Park Trip-GOAL Ventures	105.63
4/22/2016			Wal-Mart #1019	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	348.97
4/4/2016			Wm Supercenter #1019	Lock for Food Trailer for Camping GOAL Ventures	18.47
4/22/2016			Wm Supercenter #1019	Groceries for Camping Goblin Valley State Park Trip-GOAL Ventures	520.99
4/7/2016			Usps 07322203930329023	Purchase Usps	7.03
					3,477.10
4/20/2016	Bradshaw	Kimberley	Dsp Pizzeria	Purchase Dsp Pizzeria - Lunch for Pagosa students taking the PSAT	37.97
4/8/2016			The Ups Store 5807	Paid for student ACT notary stamp ACT ID form.	5.00
					42.97
4/28/2016	Brown	Melissa	King Soopers #0034	Purchase King Soopers #0034 RTD student bus passes for North Metro zone	47.00
4/26/2016			Usps 07235000730305916	Purchase Usps 07235000730305916 For Registrar Sylvia Cantu	22.44

4/6/2016			Usps 07262801730316723	Purchase Usps 07262801730316723	21.60
4/28/2016			Usps 07963003430310866	Purchase Usps 07963003430310866 For Registrar Sylvia Cantu	61.70
					152.74
4/2/2016	Byford	Nathan	Dochub.Com	Principal purchase of DucHub signing services for all forms/reports needing signatures.	59.88
4/1/2016			Peppino`s Pizza	Purchase Peppino`s Pizza Aurora students testing food.	48.00
4/18/2016			Target 00014134	Purchase of remaining Scientific calculators for Denver Region for PSAT Testing	59.97
4/1/2016			Target 00014712	Purchase Target 00014712 Aurora food for students, testing. Approved PR by R.Mestas	10.00
4/13/2016			Usps 07234800630305833	Denver Region Postage.	47.00
					224.85
4/12/2016	Carleo	Sherrie	Little Caesars Pizza	CMAS food for testing	8.81
4/12/2016			Little Caesars Pizza	CMAS test food for students	35.28
4/20/2016			Wal-Mart #3382	ART supplies, paint, canvas, easel	55.61
4/28/2016			Wal-Mart #3382	Credit Voucher bowls Wal-Mart #3382	(2.14)
4/6/2016			Wm Supercenter #3382	Trash bags, stamps postage	32.12
4/11/2016			Wm Supercenter #3382	CMAS Testing food, OJ, muffins, buns, refill water	14.82
4/25/2016			Wm Supercenter #3382	refill water, bleach for site	6.64
4/28/2016			Wm Supercenter #3382	cake, furniture, plates	51.20
					202.34
3/31/2016	Cocozzella	Nicholas J	Radioshack Dea00009027	Purchase Radioshack Dea00009027 Print out packets and bind them for CMAS	16.32
4/28/2016			Samuelsons Tvhdw &lumber	Purchase Samuelsons Tvhdw &lumber - Tent rental for Craig PROM approved	199.63
4/15/2016			Usps 07201605330303440	Purchase Usps 07201605330303440 Postage for Immunization audit	20.40
4/5/2016			Wm Supercenter #4377	Purchase Wm Supercenter #4377 Food for FAESA night.	73.10

					309.45
4/27/2016	Farmer	Brittany	Safeway Store 00017210	Purchase Safeway Store 00017210- Lamar graduate student snack	6.23
4/7/2016			Safeway Store00037234	Purchase Safeway Store00037234 - Title 1 La Junta parent connection day	59.21
4/19/2016			Safeway Store00037234	Purchase Safeway Store00037234 - Student PSAT testing snacks	36.63
					102.07
4/18/2016	Gonzales	Joseph	King Soopers #0101	Purchase King Soopers #0101 Water Jug Refills for Site.	7.80
4/18/2016			King Soopers #0101	Purchase King Soopers #0101 10 ride student bus passes.	47.00
4/29/2016			Wm Supercenter #4567	Purchase Wm Supercenter #4567 \$47 stamps \$25 Title 1 Parent Connections \$173.07 Food for students	173.07
4/29/2016			Wm Supercenter #4567	Purchase Wm Supercenter #4567 \$47 stamps \$25 Title 1 Parent Connections \$173.07 Food for students	47.00
4/29/2016			Wm Supercenter #4567	Purchase Wm Supercenter #4567 \$47 stamps \$25 Title 1 Parent Connections \$173.07 Food for students	25.00
					299.87
4/7/2016	Hackett	Natalie	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts- Office Supplies,	71.04
4/8/2016			Ds Services Standard Coff	Purchase Ds Services Standard Coff- Water	34.54
4/8/2016			Family Dollar #2942	Purchase Family Dollar #2942- Supplies for site	28.60
4/8/2016			Family Dollar #2942	Purchase Family Dollar #2942- food for CMAS Testing	31.52
4/11/2016			Safeway Store 00007229	Purchase Safeway Store 00007229- CMAS food for students	20.78
4/18/2016			Safeway Store 00007229	-Purchase Safeway Store 00007229- PSAT Foor for Students	40.91
4/1/2016			Wal-Mart #0962	Purchase Wal-Mart #0962-p Food , supplies for students	104.56

4/14/2016			Wm Supercenter #962	Purchase Wm Supercenter #962- Batteries for Alarm	9.34
4/25/2016			Wm Supercenter #962	Purchase Wm Supercenter	24.52
					365.81
4/19/2016	Haut	Wendy K	City-Market #0419	Purchase City-Market #0419 Snacks for Gunnison Ed Zone students.	41.35
4/11/2016			City-Market #0432	Purchase City-Market #0432 Nutrition class	18.11
4/27/2016			Usps 07383405030307573	Purchase Usps 07383405030307573 Stamps for the site	94.00
					153.46
3/29/2016	Henneke	Aryn	E 470 Express Tolls	Credit Voucher E 470 Express Tolls	(17.65)
4/20/2016	Hochevar	Jason	Co Historical Soc Baca	Purchase Co Historical Soc Baca - FIELD TRIP for SS Class	20.00
4/8/2016	Kanagy	Kifi	King Soopers #0042	Purchase King Soopers #0042-Student Bus Passes	60.75
4/21/2016			King Soopers #0042	Purchase King Soopers	90.00
					150.75
4/22/2016	Kennedy	Nicole	Dominos 6204	Purchase Dominos 6204Pizza for staff attendance focus day + \$2.00 tip	18.18
4/22/2016			Dominos 6204	Purchase Dominos 6204Pizza for staff attendance focus day + \$2.00 tip	2.00
4/22/2016			Papa Johns 04266.Com	Purchase Papa Johns 04266.ComPizza for staff attendance focus day + \$3.00 tip	27.48
4/22/2016			Papa Johns 04266.Com	Purchase Papa Johns 04266.ComPizza for staff attendance focus day + \$3.00 tip	3.00
4/20/2016			Safeway Store00003442	Purchase Safeway Store00003442	117.50
4/5/2016			Wal-Mart #2125	Purchase Wal-Mart #2125. Items for site: Cups, paper Towels, Trash bags, dish soap, coffee creamer	22.21
4/20/2016			Wal-Mart #2125	Purchase Wal-Mart #2125Site supplies: Paper towels, dishwand, dishwand refill, toilet paper	27.36
					217.73

4/28/2016	Lacy	Lakeisha	City Cs Transit	Purchase City Cs Transit	52.50
4/11/2016			City Cs Transit	Purchase City Cs TransitStudent bus passes	52.50
4/22/2016			Usps 07180706030302459	Purchase Usps 07180706030302459	47.00
4/19/2016			Wal-Mart #3582	Purchase Wal-Mart #3582Microwave for Citadel site	68.20
4/8/2016			Wm Supercenter #3582	Purchase Wm Supercenter #3582Food for CMAS testing	96.35
					316.55
4/20/2016	Lara	Cordelia	S & S Distributing	Purchase S & S Distributing Water for students	39.40
4/11/2016	Lara	Cordelia	Safeway Store 00016816	Purchase Safeway Store 00016816Coffee and Creamer	14.15
4/11/2016	Lara	Cordelia	Safeway Store 00016816	Purchase Safeway Store 00016816 Trash bags, cups, bowls, spoons, granola bars etc..	47.36
					100.91
4/1/2016	Malone	Alex	Aatrix Software	Purchase Aatrix Software.Corrected W-2 filing fee.	9.95
4/14/2016			Aatrix Software	Purchase Aatrix Software. Additional W-2 filing.	9.95
4/13/2016			Accountants Education Gro	Purchase Accountants Education Group. Training for Lori Elgin	111.00
4/25/2016			Accountants Education Gro	Purchase Accountants Education Group. Accountant training fees.	71.00
4/4/2016			Assoc Superv And Curr	Purchase Assoc Superv And Curr. School leadership association membership dues.	239.00
4/19/2016			Assoc Superv And Curr	Credit Voucher for ASCD subscription.	(239.00)
4/28/2016			Co Society Cpas	Purchase Co Society Cpas. Membership dues.	330.00
4/5/2016			Ctc	Purchase Constant Contact Directory Service.	19.00
4/21/2016			Cyfe, Inc.	Purchase Cyfe, Inc. Monthly dashboard maintenance fee.	19.00
4/5/2016			E 470 Express Tolls	Purchase E 470 Express Tolls	33.00
4/15/2016			E 470 Express Tolls	Purchase E 470 Express Tolls.	40.35

4/27/2016			Lowes #02742	Purchase Lowes #02742. Tool cabinets for IT department.	998.00
					1,641.25
4/6/2016	McLaughlin	Cameron	Agfinity Greeley Tire	Purchase Agfinity Greeley Tire - Diagnostic on Coolant System for Greeley's Dodge Durango	87.00
4/4/2016			Kramers Wedge Store	Purchase Kramers Wedge Store - Coolant for Dodge Durango - Greeley	12.49
4/11/2016			Little Caesars 1491 0001	Purchase Little Caesars 1491 0001 - Food for students for CMAS testing	25.00
4/12/2016			Little Caesars 1491 0001	Purchase Little Caesars 1491 0001 - CMAS Testing Food for Students	15.00
4/12/2016			Wm Supercenter #980	Purchase Wm Supercenter #980 - Graduation Supplies	18.22
					157.71
4/12/2016	Mendell	Justin	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsflags for veterans class	29.91
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	6.38
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	12.09
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	56.92
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	76.06
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	6.15
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	7.99
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	9.76
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	13.20
4/21/2016			Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmtsmaterials for face to face instruction science class	14.79
4/27/2016			Barnes & Noble #2608	Purchase Barnes & Noble #2608globe for science class	29.95

4/12/2016			Dominos 6258	Purchase Dominos 6258cmas food	53.38
4/12/2016			Dominos 6258	Purchase Dominos 6258cmas food	19.45
4/14/2016			Dominos 6258	Purchase Dominos 6258cmas food	33.93
4/20/2016			Dominos 6258	Purchase Dominos 6258psat food	72.83
4/11/2016			King Soopers #0103	Purchase King Soopers #0103bags for cell phone collection for CMAS	1.94
4/25/2016			King Soopers #0103	Purchase King Soopers #0103materials for science class	2.79
4/18/2016			Roto-Rooter 10334	Purchase Roto-Rooter 10334unclog toilet	399.00
4/12/2016			South Academy Ace	Purchase South Academy Acestamps for immunization letters	94.00
4/27/2016			Wal-Mart #1200	Purchase Wal-Mart #1200supplies fors science class	20.41
4/19/2016			Wal-Mart #5123	Purchase Wal-Mart #5123supplies for poetry class	20.00
4/4/2016			Wm Supercenter #1200	Purchase Wm Supercenter #1200canvases for art appreciation class	43.07
4/8/2016			Wm Supercenter #1200	Purchase Wm Supercenter #1200tables and chairs for cmas testing	221.26
					1,245.26
4/15/2016	Nava	Anna	Fedex	Overnight PSAT to Canon City	26.75
4/18/2016			Safeway Store 00001370	Student bus passes for Aurora Zone	47.00
4/19/2016			Sbarro 939	Food for students for PSAT testing	42.77
4/19/2016			Target 00014712	PSAT Food for students in Aurora	4.00
					120.52
4/22/2016	Nava	Duane J	Lowes #02742	Repair kit for Propane Portable Grill and Propane Tank to be used for marketing events	107.17
4/30/2016			Lowes #02742	Lowe's Tools and Keys for Victoria Office	247.62
4/15/2016			Rusler Implement Co	Ranch Maintenance Supplies For Mower	152.40
4/18/2016			Vistapr*vistaprint.Com	Business Cards for Deb Morton, Duane Nava and Danny Saenz	81.74
4/20/2016			Wallace Oil Co	Repair of wheel and tire for Ranch Skidster	54.33
					643.26

4/3/2016	Nava	Kim	Best Western Plus Dia	Best Western Plus Dia- Parking Fee	24.00
4/28/2016			Campbells Flowers & Gree	Purchase Campbells Flowers & Gree	128.88
4/18/2016			Cbi Online	Cbi Online Background check	6.85
4/6/2016			Desert Cab	Desert Cab-Transportation Las Vegas Business Trip	24.09
4/1/2016			Expedia	Expedia-Hotel for Vegas Business trip	96.56
5/1/2016			Indeed	Job postings-HR	102.45
4/1/2016			Indeed	Indeed-Job Posting	255.59
4/6/2016			Paris Lv Casino Frnt Dsk	Paris Las Vegas - Additional night stay. Las Vegas Business Trip	106.40
4/6/2016			Sammys Woodfir30408207	Purchase Sammys Woodfire Grill- Lunch-Las Vegas Business Trip	50.37
4/25/2016			Shrm*member600509308	Society for Human Resource Management	190.00
4/3/2016			United	United Airlines-Excess Baggage Fee-Las Vegas Business Trip	50.00
4/6/2016			United	United Airlines-Excess Baggage Fees- Las Vegas Business Trip	50.00
4/3/2016			Weedsb, Llc. Taxi	Weedsb, Llc. Taxi-Transportation Las Vegas Business Trip	24.50
4/13/2016			Yourmember-Careers	Purchase Yourmember-Careers-On line Job posting	270.00
4/13/2016			Yourmember-Careers	Purchase Yourmember-Careers-Internet Job Posting	270.00
					1,649.69
4/4/2016	Payable 2	Accounts	Amazon Mktplace Pmts	2 Drawer File Cabinet for SPED Anne Grad at the Pagosa Springs Site	68.43
4/5/2016			Amazon Mktplace Pmts	1 Adapter Converter for Laptop NoteBook for Longmont Site	5.47
4/5/2016			Amazon Mktplace Pmts	1 HDMI Adapter Converter for Laptop NoteBook for Fort Morgan Site	5.47
4/5/2016			Amazon Mktplace Pmts	1 HDMI Adapter Converter for Laptop NoteBook for Sterling Site	5.47
4/5/2016			Amazon Mktplace Pmts	10 HDMI Input Adapter Converters for Laptop NoteBooks Greeley CO	54.70
4/5/2016			Amazon Mktplace Pmts	ESS 4 Drawer steel file cabinet for Anne Grad at the Pagosa Springs Site	143.51

4/6/2016			Amazon Mktplace Pmts	Registrar Sylvia Cantu Ink for printing of student diploma's and transcripts	677.82
4/14/2016			Amazon Mktplace Pmts	5 AC adapters for Chromebooks - for IT	87.25
4/14/2016			Amazon Mktplace Pmts	6 AC adapters for Chromebooks for IT	104.70
4/14/2016			Amazon Mktplace Pmts	8 AC Adapters for Chromebooks for IT	139.60
4/14/2016			Amazon Mktplace Pmts	9 AC Adapters for Chromebooks for IT	157.05
4/14/2016			Amazon Mktplace Pmts	11 AC Adapters for Chromebooks for IT	191.95
4/14/2016			Amazon Mktplace Pmts	11 AC adapters for Chromebooks for IT	191.95
4/14/2016			Amazon Mktplace Pmts	29 AC Adapters for Chromebooks for IT	506.05
4/15/2016			Amazon Mktplace Pmts	9 AC adapter for Chromebooks - IT	157.05
4/15/2016			Amazon Mktplace Pmts	12 AC Adapter for Chromebook, 20 USB to USB Cable - 6ft. and 5 Belkin 6 outlet surge protectors with *	354.95
4/20/2016			Amazon Mktplace Pmts	2 Milwaukee M4 4 Volt Lithium-Ion Cordless Hex Screwdrivers for IT new work space.	257.82
4/21/2016			Amazon Mktplace Pmts	2 sets of tweezers for IT new workspace	39.90
4/23/2016			Amazon Mktplace Pmts	4 sets of Milwaukee Shockwave Impact Duty Drive and Fasten Bit Set for IT new workspace	103.88
4/23/2016			Amazon Mktplace Pmts	25-Piece Tool Kit for new IT department	579.70
4/24/2016			Amazon Mktplace Pmts	10 Portable External Hard Drives for IT new workspace	549.90
4/30/2016			Amazon Mktplace Pmts	10 key calculator for Duane Nava	62.99
4/4/2016			Amazon.Com	4 boxes of Hanging File Folders for ESS Pagosa Springs	33.04
4/30/2016			Amazon.Com	Step stool for the file room at 304 Victoria Pueblo Admin. Offices	17.53
4/4/2016			Amazon.Com Amzn.Com/bill	4 Boxes of hanging file folder for ESS Pagosa Springs	28.04
4/7/2016			Courtyard Pueblo	Hotel room for Aryn Henneke to attend Staff-Budget meeting at 304 Victoria Pueblo Administration Bui *	95.95
4/27/2016			Courtyard Pueblo	Hotel room for Aryn Henneke attending the monthly Board Meeting	95.95
4/21/2016			E-Filliate	Mobile Tool Kit for IT new work space	337.70
4/25/2016			Frontier Ai	Joseph Hermocillo's flight to Las Vegas for the NCLR Workforce Development Forum.	86.50

4/8/2016			Hampton Inn & Suites Gree	Shannon Atwater hotel room stay while at the Job Fair in Greeley	97.91
4/8/2016			Hampton Inn & Suites Gree	Hotel for Rick Preece attending Job Fair in Greeley Colorado	195.82
4/8/2016			Hampton Inn & Suites Gree	Hotel for Mindy Pacheco attending Job Fair in Greeley Colorado	195.82
4/6/2016			Homewood Suites	Hotel rooms for Brandon Darrow, Joe Hermocillo and Francisco Medina for EL state to state regional t *	179.00
4/20/2016			Ifixit.Com	2 Soldering Workstation and 2 Pro Tech Screwdriver sets for IT's new work space.	242.45
4/20/2016			Interstate Group	2 ESD Mats for IT's new work space	291.79
4/22/2016			Loaf N Jug #0028 Q81	Fuel for pickup and delivery of SAMs to Pueblo West site and Admin. Building.	53.30
4/25/2016			Natl Council Of La Raza	Natl Council Of La Raza Registration for Joseph Hermocillo to attend Workforce Development Forum in *	370.00
4/26/2016			Onetravel.Com Air	Joseph Hermocillo's flight to Las Vegas for the NCLR Workforce Development Forum.	13.95
4/5/2016			Pasta Cottage	Lunch for 15 people attending a meeting at 304 Victoria Pueblo Administration Building	140.25
4/26/2016			Rli*renaissance Learn	Registration for 7(Alan Van Norman, Jill Toussaint, Aryn Henneke, Jason Hochevar, Nate Byford, Ramon *	1,393.00
4/1/2016			Sheraton New Orleans	Pre-payment for Linda Pfalmer's hotel room while attending the ASCA Annual Conference.	188.20
4/1/2016			Sheraton New Orleans	Pre Payment of Linda Pfalmer's hotel room while attending ASCA Annual Conference.	188.20
4/1/2016			Sheraton New Orleans	Credit for overcharges on Linda Pfalmer's hotel room while attending ASCA Annual Conference.	(191.20)
4/1/2016			Sheraton New Orleans	Credit from overcharge of Linda Pfalmer's hotel room for the ASCA Conference	(628.74)
4/28/2016			Sheraton San Diego Marina	Brandon Darrow hotel stay during the NASDME Conference in San Diego	784.36
4/28/2016			Sheraton San Diego Marina	Joseph Hermocillo hotel room for NASDME Conference in San Diego CA.	805.79

4/1/2016			Springhill Suites	Room for Kendra Sanchez-Marble meeting with an ESS teacher and do testing.	104.93
4/28/2016			Springhill Suites	Karla Ash's hotel stay for the monthly Board Meeting.	212.26
4/26/2016			Ti Front Desk	Deposit for Joseph Hermocillo's hotel room for the NCLR Workforce Forum in LasVegas.	292.26
4/22/2016			Uline	2 chrome wire shelving units - 48X24X63 and 10 chrome wire shelving units - 72X24X72 for IT new work *	3,509.94
3/31/2016			United	Holding fee for Linda Pflamer's daughter's flight to be on the same flight. Linda will reimburse GOA *	9.99
4/1/2016			Usps 07745609730362750	Postage to mail a large envelope to Denver.	1.42
4/12/2016			Usps 07745609730362750	Mailed Work Force Certificates to students for Jamie Pollock and stamps for Finance	120.26
4/26/2016			Wal-Mart #0842	Food, ice and water for monthly Board Meeting	36.94
4/13/2016			Wm Supercenter #842	Office Supplies for 304 Victoria Office in Pueblo	65.83
4/22/2016			Www.Newegg.Com	10 Computer Currnet Power Supply Voltage Testers for IT's new work space.	81.90
					13,895.95
4/7/2016	Rachel	Kaplan	City-Market #0417	Purchase City-Market #0417: Title 1 Parent Connection	114.96
4/15/2016			Wal-Mart #1019	Purchase Wal-Mart #1019: Zone food for students	159.85
4/29/2016			Wal-Mart #1019	Purchase Wal-Mart #1019: Food for Zone, Candy for Science Project	48.40
					323.21
4/7/2016	Rosales	Travis	Blackjack Pizza	Food for Students - Teen Class	45.05
4/20/2016			Blackjack Pizza	PSAT student testing	55.42
4/12/2016			Lowes #02742	Replaced plumbing of women bathroom toilet	21.47
4/15/2016			Oreilly Auto 00029330	Thermostat Hose clamp replaced	3.10
4/4/2016			Pueblo- Transit Pos	Student Bus Passes	150.00

4/19/2016			Safeway Store00037143	Soda for PSAT testing at Mall	29.64
4/13/2016			Taco Bell #345	Teen Parenting Class	41.85
4/1/2016			Usps 07745406430309637	Stamps	49.00
					395.53
4/19/2016	Sanchez	Jessica	King Soopers #0043	Purchase King Soopers #0043, apple juice and breakfast items for kids to have before PSAT testing.	23.11
4/6/2016			Little Caesars Pizza	Purchase Little Caesars Pizza, Catholic Charities Class teen nurturing, 5.00 added for tip for delive *	46.11
4/12/2016			Little Caesars Pizza	Purchase Little Caesars Pizza, catholic charities teen nurturing class, all day with \$5 tip for deli *	56.83
4/26/2016			Little Caesars Pizza	Purchase Little Caesars Pizza, for power icap class, can't locate receipt. Students were there all d *	28.23
4/28/2016			Pcc Pueblo Book Store	Purchase Pcc Pueblo Book Store, students needed the test sheet in the text book, we had to purchase *	257.66
4/27/2016			Safeway Store00037143	Purchase Safeway Store00037143, water for the nature center and mall for the classes outdoor.	3.23
4/5/2016	Sanchez	Jessica	Usps 07745609730362750	Stamps for postage, to mail CMAS, PSAT letters and etc..	98.00
					513.17
4/7/2016	Starks	Elisabeth A	Wm Supercenter #966	Purchase Wm Supercenter #966 - Title I Parent Connections Event	49.70
4/30/2016			City Market	Food for students	17.59
4/28/2016			Wm Supercenter #966	Purchase Wm Supercenter #966 - Coffee and snacks for students	49.28
					116.57
4/10/2016	Trujillo	Jamie J	Ginza World	Online renewal for a one year period of CoContacts, the system used by Google Apps to synchronize co *	99.99

4/24/2016			Lenovo	Purchase of X1 Yoga laptop computer for IT team use. Note that this charge is for the laptop and th *	1,151.50
4/26/2016			Lenovo	Purchase of Lenovo OneLink docking station for the X1 Yoga laptop. This charge is only for the dock *	72.00
4/7/2016			Pluralsight	5 user licenses at \$499 per license for PluralSight - an IT learning center for coding and developin *	2,495.00
4/8/2016			True Value Hdwe Ashley	Purchase of chain and padlock at True Value to chain the barbecue grill to a light pole in the back *	37.89
					3,856.38
4/19/2016	Valdez	Paul	Blackjack Pizza	Purchase Blackjack Pizza for Regency and PW students - PSAT Assessment	98.34
4/28/2016			Blackjack Pizza	Purchase Blackjack Pizza lunch for 32 students completing PWR ICAP requirement	59.90
4/11/2016			Office Depot #2649	Purchase Office Depot #2649 pencils for CMAS and PSAT	13.99
4/29/2016			Office Depot #2649	Purchase Office Depot #2649 Basic Office Supplies file folders and highlighters	24.42
					196.65
4/22/2016	Vannorman	Alan	City-Market #0419	Drinks for pizza party	7.57
4/6/2016			Co Gunnison Cnty S	Fingerprints Volunteer Gunnison	10.99
4/23/2016			Days Inn & Suites	staff lodging visiting Gunnison ed zone	79.99
4/13/2016			Derailed Pour House	Dinner Durango 3 staff	29.82
4/13/2016			Durango Diner	Breakfast 3 staff Durango	35.40
4/12/2016			G2g #11 Cortez	Lunch Cortez 3 staff	10.01
4/13/2016			Kfc J188004 17980046	Walsenburg lunch 3 staff	26.30
4/13/2016			Napa Of Pagosa Springs	trailer plug converter	10.68
4/13/2016			Napa Of Pagosa Springs	trailer hitch	35.27
4/22/2016			Pie Zans Pizza	i extra pie ordered for pizza party when more people attended.	16.47
4/22/2016			Pie Zans Pizza	Main order for pizza party	75.13

4/12/2016			Quality Inn	1 of 2 rooms 3 staff Pagosa	99.99
4/12/2016			Quality Inn	2 of 2 rooms 3 staff Pagosa	99.99
4/12/2016			Riff Raff Brewing Comp	Dinner 3 staff Pagosa	62.00
4/11/2016			St Ives	Alamosa lunch 1 staff member	10.00
4/8/2016			Strater Hotel	Durango Hotel 3 staff	166.99
4/29/2016			Teacherspayteachers.Com	Personal Financial literacy module for blended math course Teacherspayteachers.Com	24.00
4/13/2016			Uhi*uhaul Goodstuff Inc	towing vehicle for fleet management	124.80
					925.40
4/26/2016			Ink Fountain Printing	Purchase Ink Fountain Printing- postage to UPS hearing machine to Trinidad	19.60
4/12/2016			Safeway Store 00019752	Purchase Safeway Store 00019752- Food for CMAS testing	27.19
4/29/2016			Usps 07327607730306823	Purchase Usps 07327607730306823- postage stamps for site usage	47.00
4/19/2016			Wm Supercenter #1273	Purchase Wm Supercenter #1273- food for PSAT	19.00
					112.79
4/21/2016	Zarr	Jay	Big Agnes	Supplies for GOAL Ventures Camping Supplies	666.43
4/25/2016			Burger King #13407	Travel Meal from Moab to Goblin Valley Utah GOAL Ventures	226.35
4/24/2016			Canyon Voyages Adventure	Canyon Voyages Adventure Gratuity for Rafting Trip - Moab Utah with students/staff GOAL Ventures	350.00
4/24/2016			Canyon Voyages Adventure	GOAL Ventures Raft trip on Colorado River in Moab Utah on Goblin Valley Trip	2,323.56
4/19/2016			Canyonlands Rv Resort	Tent Lodging for GOAL Ventures trip to Moab Utah	342.00
4/23/2016			Canyonlands Rv Resort	GOAL Ventures Tent site camping on Goblin Valley Utah Camping Trip	286.18
4/25/2016			J W Powell Museum	Instructional Books at J W Powell Museum in Green River Utah-Goblin Valley Utah trip GOAL Ventures	38.80

4/25/2016			J W Powell Museum	J W Powell Museum Fee in Green River Utah- Goblin Valley Utah trip GOAL Ventures	40.00
4/22/2016			Postnet Co120	Booklets for GOAL Ventures lessons on Goblin Valley Trip	339.20
4/23/2016			Rock N Roll Sports	Supplies for Goblin Valley Utah GOAL Ventures trip	94.85
					4,707.37