

GOAL Academy					
Purchasing Card Transactions					
June 2016					
Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Description	Transaction - Billing Amount
06/21/2016	Ash	Karla	Amazon.Com	Tech purchase - portable monitor	185.21
06/06/2016	Bradshaw	Kimberley	Walmart.Com 8009666546	Purchase Walmart.Com 8009666546 - Four Corners Graduation Supplies	356.97
06/15/2016	Bradshaw	Kimberley	Wm Supercenter #5003	Purchase Wm Supercenter #5003	44.16
06/14/2016	Bradshaw	Kimberley	City-Market #0445	Purchase City-Market #0445	111.38
06/11/2016	Bradshaw	Kimberley	City-Market #0445	Purchase City-Market #0445	229.93
06/11/2016	Bradshaw	Kimberley	City-Market #0445	Purchase City-Market #0445	243.65
06/11/2016	Bradshaw	Kimberley	City-Market #0445	Purchase City-Market #0445	21.54
06/11/2016	Bradshaw	Kimberley	Wm Supercenter #5003	Purchase Wm Supercenter #5003	30.83
06/09/2016	Bradshaw	Kimberley	Usps 07689407830350466	Purchase Usps 07689407830350466	12.21
06/18/2016	Brown	Melissa	Tp Broomfield	Purchase Tp Broomfield No itemized receipt, accidental personal purchase, supervisor and finance department contacted.	36.00
06/10/2016	Brown	Melissa	King Soopers #0101	Purchase King Soopers #0101 End of semester celebration and enrollment parties, 6/10 and 6/17.	72.15
06/02/2016	Brown	Melissa	King Soopers #0101	Purchase King Soopers #0101 Student Bus Passes	23.50
06/02/2016	Brown	Melissa	Usps 07235000730305916	Purchase Usps 07235000730305916 Stamps for North Metro Zone and Registrar.	141.00
06/16/2016	Byford	Nathan	Garbanzo Med Grill	Meal for 8x staff for RANDA/D49 Training in Colorado Springs. R.Arriaga, N.Byford, J.Mendall, B.Darrow, J.Gonzales, J.Boudreau, J.Urquiza, J.Hermocillo	78.25
06/08/2016	Byford	Nathan	Dollar Tree	Denver Region Grad dinner for students and student family.	35.00
06/08/2016	Byford	Nathan	Wm Supercenter #1492	Denver Region Grad party for students and student families.	106.90
06/12/2016	Cocozzella	Nicholas J	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites 2 nights stay for hotel/ parking for Me, Nick Cocozzella, to prepare for graduation ceremony	395.00
06/12/2016	Cocozzella	Nicholas J	Fairfield Inn & Suites	Purchase Fairfield Inn & Suites 2 nights hotel for Nikki Robinson rs3 to prepare for graduation ceremony	383.00
06/08/2016	Cocozzella	Nicholas J	Chaos Ink (Pmobile)	Purchase Chaos Ink (Pmobile) Graduation Shirts for Western Region seniors. Graduation Budget. 219.90 on p-card, the rest was paid in cash.	219.90
05/31/2016	Cocozzella	Nicholas J	Radioshack Dea00009027	Purchase Radioshack Dea00009027 accidental charge by vendor... to be refunded	8.99
05/31/2016	Cocozzella	Nicholas J	Radioshack Dea00009027	Purchase Radioshack Dea00009027 k black toner for printer	82.99
05/31/2016	Cocozzella	Nicholas J	Radioshack Dea00009027	Credit Voucher Radioshack Dea00009027 accidental charge by vendor, refunded	-8.99

06/03/2016	Gery	Carolyn	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill - Books for literacy parent / graduation meetings by region.	50.28
06/28/2016	Gery	Carolyn	Fine Arts Ctr-Bemis Inte	Purchase Fine Arts Ctr-Bemis Inte - Art Classes (3) ESY supplemental services for SPED summer program, code to ECEA.	339.00
06/14/2016	Gery	Carolyn	Regency Self Storage,	Purchase Regency Self Storage, - Storage unit rental for student who is currently homeless.	90.00
06/08/2016	Gery	Carolyn	Grand Valley Recreation C	Purchase Grand Valley Recreation C - Services for student to be coded to ECEA.	15.00
06/08/2016	Gery	Carolyn	American Air	Purchase American Air - Airfare for N. Byford to travel to LILL/EL Strategies conference for NCLR in Houston.	214.10
06/08/2016	Gery	Carolyn	Spirit Airl	Purchase Spirit Airl Part of ticket purchase for Nate Byford to attend the NCLR LILL/EL convening in Houston.	88.09
06/08/2016	Gery	Carolyn	Expedia	Purchase Expedia - Ticket for Nate Byford to attend LILL conference for NCLR in Houston. Booking fee through Expedia.	22.00
06/08/2016	Gery	Carolyn	Expedia	Purchase Expedia - Tickets, reservations for Nate Byford to attend LILL Conference for NCLR in Houston.	4.00
06/03/2016	Gery	Carolyn	El Paso County School	Purchase El Paso County School - CDE Evaluator training for B. Darrow through CDE.	250.00
06/03/2016	Gery	Carolyn	Cheyenne Mtn Park Secm	Purchase Cheyenne Mtn Park Secm - Meeting room reservation fee for Support Services Retreat.	50.00
06/22/2016	Gonzales	Joseph	Subway 03045689	Purchase Subway 03045689 Posting F's Staff Food Purchase. North Metro staff. Mike, Kate, Sylvia, Darrel, Susie, Sharon, Joe, Gabbi, Kryste, and Melissa	68.68
06/21/2016	Gonzales	Joseph	Sq *1st Resort Carp	Purchase Sq *1st Resort Carp Denver EZ Carpet Cleaning	625.00
06/17/2016	Gonzales	Joseph	Local Moving Llc	Purchase Local Moving Llc Moving Company to help unload Denver EZ furniture. Joe	801.00
06/14/2016	Gonzales	Joseph	Pizza Hut	Purchase Pizza Hut Re Enrollment Pizza Party Denver EZ	44.83
06/10/2016	Gonzales	Joseph	Ace Express Coaches LI	Purchase Ace Express Coaches Graduation Bus for Denver REGION.	1128.00
06/03/2016	Gonzales	Joseph	King Soopers #0068	Purchase King Soopers #0068 Student Bus Passes for LAKEWOOD	47.00
06/02/2016	Gonzales	Joseph	Autozone #0846	Purchase Autozone #0846 Battery for Aurora Odyssey Van Site Vehicle.	146.48
06/01/2016	Gonzales	Joseph	B Street Cafe	Purchase B Street Cafe Accidental personal lunch purchase for Joe Gonzales and Jill Boudreau (Goal Employees)	21.88
06/09/2016	Hackett	Natalie	Usps 07907207830310379	Purchase Usps 07907207830310379- Four Corner Graduation Ceremony Documents	22.95
06/08/2016	Hackett	Natalie	Wm Supercenter #962	Purchase Wm Supercenter #962- Postage	9.40
06/07/2016	Hackett	Natalie	Wal-Mart #0962	Purchase Wal-Mart #0962- Food for students	109.00

06/11/2016	Haut	Wendy K	Safeway Store 00015339	Purchase Safeway Store 00015339 Flowers for Graduation	72.42
06/09/2016	Haut	Wendy K	Hobby-Lobby #0102	Purchase Hobby-Lobby #0102 Graduation supplies, ribbon for the scrolls.	9.95
06/01/2016	Haut	Wendy K	Grand Valley Transit	Purchase Grand Valley Transit 40 student bus day passes	75.20
06/01/2016	Haut	Wendy K	Usps 07383405030307573	site keys to Duane Nave and stamps	50.64
06/27/2016	Henneke	Aryn	Worthington Direct Inc	Purchase Worthington Direct Inc - furniture for grand junction	2865.46
06/24/2016	Henneke	Aryn	The Home Depot 1515	Purchase The Home Depot 1515 - greeley ed zone	8.90
06/24/2016	Henneke	Aryn	The Home Depot 1515	Purchase The Home Depot 1515 - greeley ed zone	154.21
06/17/2016	Henneke	Aryn	The Home Depot 1515	Purchase The Home Depot 1515 - Greeley site improvement materials	512.39
06/16/2016	Henneke	Aryn	Culvers Of Colora	Purchase Culvers Of Colora - D49 Evaluation Training - lunch for principals, assistant principals, coordinators	86.66
06/15/2016	Henneke	Aryn	Subway 00273821	Purchase Subway 00273821 - D49 Evaluation Training - Lunch for principals, assistant principals, and coordinators	111.90
06/10/2016	Henneke	Aryn	Agfinity Greeley Tire	Purchase Agfinity Greeley Tire - G45 CV Shaft Replacement	600.00
06/11/2016	Henneke	Aryn	7-Eleven 13185	Purchase 7-Eleven 13185 - ice for graduation	53.80
06/11/2016	Henneke	Aryn	Eileens Colossal Cookies	Purchase Eileens Colossal Cookies - cookies for graduation	169.00
06/11/2016	Henneke	Aryn	Batters Up Cakes - Gre	Purchase Batters Up Cakes - cakes for graduation	264.00
06/10/2016	Henneke	Aryn	Staples 00114223	Purchase Staples 00114223 - graduation programs	812.98
06/10/2016	Henneke	Aryn	Wal-Mart #0980	Purchase Wal-Mart #0980 - graduation supplies	7.52
06/10/2016	Henneke	Aryn	Staples 00114223	Purchase Staples 00114223 - graduation supplies	19.00
06/11/2016	Henneke	Aryn	Morgan Floral Company	Purchase Morgan Floral Company - flowers for graduation	400.00
06/10/2016	Henneke	Aryn	Party America Greeley	Purchase Party America Greeley - graduation ballons	119.00
06/08/2016	Henneke	Aryn	Wal-Mart #5051	Purchase Wal-Mart #5051 - graduation materials greeley	36.17
06/08/2016	Henneke	Aryn	Party America Greeley	Purchase Party America Greeley - graduation supplies greeley	502.13
06/02/2016	Henneke	Aryn	Almansitas Mexican	Purchase Almansitas Mexican - food for staff training Compass Learning	105.72
06/02/2016	Henneke	Aryn	Wal-Mart #0980	Purchase Wal-Mart #0980 - Compass Learning training - lunch provided	14.74
06/17/2016	Hochevar	Jason	U-Haul Moving & Storage O	Uhaul - Cardboard boxes for storage of computers. - General Supplies	36.50
06/07/2016	Hochevar	Jason	Hobby-Lobby #0214	Purchase Hobby-Lobby #0214 - Rockets for Rocketry Physics Lesson	121.92

06/19/2016	Kanagy	Kifi	The Home Depot 1515	Purchase The Home Depot 1515	199.88
06/01/2016	Kanagy	Kifi	Ace Hardware Longmont	Purchase Ace Hardware Longmont	28.19
06/16/2016	Lara	Cordelia	S & S Distributing	Purchase S & S Distributing	47.40
06/23/2016	Lara	Cordelia	Usps 07009007230300131	Purchase Usps 07009007230300131	47.00
06/21/2016	Malone	Alex	Cyfe, Inc.	Purchase Cyfe, Inc.	19.00
06/20/2016	Malone	Alex	E 470 Express Tolls	Purchase E 470 Express Tolls	25.20
06/17/2016	Malone	Alex	E 470 Express Tolls	Purchase E 470 Express Tolls	118.45
06/03/2016	Malone	Alex	E 470 Express Tolls	Purchase E 470 Express Tolls	38.70
06/08/2016	McLaughlin	Cameron	Hobby-Lobby #0087	Purchase Hobby-Lobby #0087 - Graduation Decorations	52.52
06/01/2016	Mendell	Justin	South Academy Ace	Purchase South Academy Ace nhs cord for a student	19.90
06/24/2016	Mendell	Justin	South Academy Ace	Purchase South Academy Ace	6.45
06/24/2016	Mendell	Justin	South Academy Ace	Purchase South Academy Ace	13.45
06/22/2016	Mendell	Justin	Chick-Fil-A #00231	Purchase Chick-Fil-A #00231	42.66
06/16/2016	Mestas	Richard	Dominos 6258	Purchase Dominos 6258 Pizza for Lead teachers Compass Learning Training approximately 30 staff South Academy Education Zone	96.40
06/16/2016	Mestas	Richard	King Soopers #0103	Purchase King Soopers #0103 Breakfast for approximately 30 staff for Lead Teachers Compass Training South Academy Site.	46.70
06/13/2016	Mestas	Richard	El Paso County School	Purchase El Paso County School CDE Evaluator Training for Rich Mestas Registration with D 49	250.00
06/01/2016	Mestas	Richard	Collettes Catering And Ca	Purchase Collettes Catering for Compass Learning Training approximately 30 staff at the GOAL Administrative Offices Day 1	128.56
06/02/2016	Mestas	Richard	Burritos Betty - Pueblo	Purchase Burritos Betty - Compass Learning Training approximately 30 staff day 2 at the GOAL Administrative offices	104.18
06/24/2016	Nava	Anna	Hobby-Lobby #0017	Easel for Aurora zone/mall requirement for announcements	30.23
06/22/2016	Nava	Anna	Lowes #00102	Paint for Aurora zone	47.42
06/22/2016	Nava	Anna	Chipotle 0066	Aurora zone food for staff for painting zone project	35.55
06/14/2016	Nava	Anna	Lowes #00102	Paint for the Painter to paint the Aurora Zone	249.74
06/10/2016	Nava	Anna	Party America 217	Graduation ceremony decorations	91.83
06/10/2016	Nava	Anna	Banquet-Schusters	Graduation Reception cake	659.00
06/08/2016	Nava	Anna	Wal-Mart #1492	Statewide Graduation Supplies	132.19
06/03/2016	Nava	Anna	Sbarro 939	Food for students for Grad Spirit Week	37.91
06/01/2016	Nava	Anna	Hobby-Lobby #0017	Graduation supplies	45.53
06/01/2016	Nava	Anna	Wm Supercenter #1492	Graduation Spirit Week Aurora	23.20
06/01/2016	Nava	Anna	Wal-Mart #1492	Graduation Spirit Week Aurora Zone	25.90
06/08/2016	Nava	Anna	Wal-Mart #1492	Graduation supplies charged then reimbursed due to taxes charged	-167.83
06/10/2016	Nava	Anna	Wal-Mart #1001	Graduation statewide reception supplies	126.66
06/08/2016	Nava	Anna	Wal-Mart #1492	Graduation supplies charged then reimbursed due to taxes charged	167.83

06/29/2016	Nava	Duane J	Pizza Hut #022717	Purchase Pizza Hut 6-29-16-000-Lunch for Kickoff Meeting	44.50
06/28/2016	Nava	Duane J	Wm Supercenter #1001	Purchase Wm Supercenter-000-6-28-16 Food for Kickoff Meeting	18.68
06/21/2016	Nava	Duane J	E 470 Express Tolls	Express Tolls-000-HR Trip to Cyprus University 6-21-16	25.70
06/17/2016	Nava	Duane J	Officemax/office Depot643	Officemax 6-17-16-Professional Development Board Member Materials	126.83
06/16/2016	Nava	Duane J	Mikes Camera	Mikes Camera-Microphone for Marketing Camera-000 6-16-2016	199.99
06/16/2016	Nava	Duane J	Sos Registration Fee	Notary Registration Fee-Secretary of State-000 6-16-2016	10.00
06/13/2016	Nava	Duane J	Baudville Inc.	Successories-000-Marketing-Awards for Original Staff for GOAL Kickoff	842.95
06/10/2016	Nava	Duane J	Online Notary Inst.	Purchase Online Notary Inst. Class-000-Statewide	45.00
06/09/2016	Nava	Duane J	App Qr Code Generator Com	Purchase App Qr Code Generator Com-Marketing	68.50
06/09/2016	Nava	Duane J	Best Buy 00010306	Purchase Best Buy-Marketing-Phone Case & Rechargeable Batteries for Camera	125.47
06/09/2016	Nava	Duane J	Wal-Mart #3382	Purchase Wal-Mart #3382-Handheld Radios for Graduation-000-Statewide	156.00
06/08/2016	Nava	Duane J	Wal-Mart #1001	Purchase Wal-Mart #1001-Drink Dispenser for Graduation-000-Statewide	99.80
06/08/2016	Nava	Duane J	Mikes Camera	Mikes Camera-Technology Purchase-000-Statewide	174.98
06/05/2016	Nava	Duane J	Ctc	Constant Contact-000 Statewide 6-5-16	19.00
06/06/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/06/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/06/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/06/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/02/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/03/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/02/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/02/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/01/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
06/28/2016	Payable 2	Accounts	Holiday Inn Express	Credit Voucher Holiday Inn Express	-929.94
06/24/2016	Payable 2	Accounts	Days Inn Of Cortez	Purchase Days Inn Of Cortez	67.99
06/24/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	303.98
06/23/2016	Payable 2	Accounts	Springhill Suites	Purchase Springhill Suites	190.00
06/22/2016	Payable 2	Accounts	Comfort Inn	Purchase Comfort Inn	115.00
06/24/2016	Payable 2	Accounts	Amazon.Com	Purchase Amazon.Com	679.43
06/21/2016	Payable 2	Accounts	Zoelsmanns Bakery	Purchase Zoelsmanns Bakery	26.30
06/21/2016	Payable 2	Accounts	Successories	Purchase Successories	707.51
06/20/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	199.80
06/16/2016	Payable 2	Accounts	Holiday Inn Express	Purchase Holiday Inn Express	356.72
06/16/2016	Payable 2	Accounts	Holiday Inn Express	Credit Voucher Holiday Inn Express	-18.85
06/16/2016	Payable 2	Accounts	Holiday Inn Express	Purchase Holiday Inn Express	338.00
06/16/2016	Payable 2	Accounts	Holiday Inn Express	Purchase Holiday Inn Express	338.00

06/16/2016	Payable 2	Accounts	B Street Cafe	Lunch for Debbie Rose and Brad Rice at the monthly financial meeting.	19.31
06/16/2016	Payable 2	Accounts	Courtyard Pueblo	Credit Voucher Courtyard Pueblo	-89.00
06/15/2016	Payable 2	Accounts	Comfort Inn	Purchase Comfort Inn	140.00
06/15/2016	Payable 2	Accounts	Springhill Suites	Purchase Springhill Suites	95.00
06/15/2016	Payable 2	Accounts	Courtyard Pueblo	Purchase Courtyard Pueblo	89.00
06/15/2016	Payable 2	Accounts	Frontier Ai	Purchase Frontier Ai	325.20
06/15/2016	Payable 2	Accounts	Rodeway Inn Alamosa	Purchase Rodeway Inn Alamosa	133.04
06/14/2016	Payable 2	Accounts	Wal-Mart #0842	Purchase Wal-Mart #0842	411.88
06/13/2016	Payable 2	Accounts	Comfort Inn	Credit Voucher Comfort Inn	-17.58
06/14/2016	Payable 2	Accounts	Courtyard Pueblo	Purchase Courtyard Pueblo	89.00
06/14/2016	Payable 2	Accounts	Courtyard Pueblo	Purchase Courtyard Pueblo	89.00
06/14/2016	Payable 2	Accounts	Courtyard Pueblo	Purchase Courtyard Pueblo	89.00
06/10/2016	Payable 2	Accounts	Comfort Inn	Purchase Comfort Inn	115.00
06/11/2016	Payable 2	Accounts	Quality Inn	Purchase Quality Inn	289.98
06/10/2016	Payable 2	Accounts	American Air	Brandon Darrow's flight to attend and present at the WIDA National Conference in Oct. 2016	482.70
06/10/2016	Payable 2	Accounts	American Air	Joseph Hermocillo's flight to attend and present at the WIDA National Conference in Oct. 2016	482.70
06/10/2016	Payable 2	Accounts	Uw Madison Wcer Cc Svc	Purchase Uw Madison Wcer Cc Svc	990.00
06/10/2016	Payable 2	Accounts	Go Airport Shuttle	Purchase Go Airport Shuttle	139.20
06/08/2016	Payable 2	Accounts	Comfort Inn	Purchase Comfort Inn	132.58
06/07/2016	Payable 2	Accounts	Holiday Inn Express	Purchase Holiday Inn Express	154.99
06/06/2016	Payable 2	Accounts	Holiday Inn Express	Purchase Holiday Inn Express	774.95
06/04/2016	Payable 2	Accounts	Springhill Suites	Purchase Springhill Suites	190.00
06/04/2016	Payable 2	Accounts	Springhill Suites	Purchase Springhill Suites	190.00
06/04/2016	Payable 2	Accounts	Springhill Suites	Purchase Springhill Suites	190.00
06/02/2016	Payable 2	Accounts	Courtyard Pueblo	Hotel stay for New Hire training	89.00
06/01/2016	Payable 2	Accounts	Holiday Inn Express	Purchase Holiday Inn Express	137.72
06/03/2016	Payable 2	Accounts	Amazon.Com Amzn.Com/bill	Purchase Amazon.Com Amzn.Com/Bill	563.96
06/02/2016	Payable 2	Accounts	Courtyard Pueblo	Hotel stay for New Hire training.	89.00
06/03/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Purchase Amazon Mktplace Pmts	232.20
06/02/2016	Payable 2	Accounts	Springhill Suites	Purchase Springhill Suites	95.00
06/03/2016	Payable 2	Accounts	Amazon.Com	Purchase Amazon.Com	575.13
05/31/2016	Payable 2	Accounts	Days Inn & Suites	Purchase Days Inn & Suites	80.99
06/17/2016	Payable 2	Accounts	Holiday Inn Select Denver	2nd down payment for counselors Bootcamp meeting facilities. Per Anna Nava approved PR from Carolyn Gery.	1837.50
06/16/2016	Payable 2	Accounts	Best Western Executive	Hotel room for Anita Jo Fix to attend a training (professional development)	127.49
06/17/2016	Payable 2	Accounts	Amazon.Com	Ink for printer at 304 Victoria Administrative Building.	93.98
06/18/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Ink toner for the GOAL Registrar to print out diploma's and transcripts for students.	134.44
06/17/2016	Payable 2	Accounts	Amazon.Com	Paper Towels for the Trinidad site to do end of the year cleaning.	25.99
06/17/2016	Payable 2	Accounts	Amazon.Com Amzn.Com/bill	Office supplies for end of year cleaning at the Trinidad site.	62.45
06/15/2016	Payable 2	Accounts	Hotels.Com130379401566	Prepaid hotel rooms for Shayla Margison and Steven Webb to attend the ASCA Conference. Paid for by a counselors grant.	2424.36

06/14/2016	Payable 2	Accounts	American Air	Shayla Margison's flight seating on one leg of the flight (no free seats left) from Colorado Springs to New Orleans for ASCA counselor Conference. Paid with Grant money.	16.05
06/14/2016	Payable 2	Accounts	American Air	Steven Webb's roundtrip flight from Colorado Springs to New Orleans for ASCA counselor Conference. Paid with Grant money.	553.70
06/14/2016	Payable 2	Accounts	American Air	Shayla Margison's roundtrip flight from Colorado Springs to New Orleans for ASCA counselor Conference. Paid with Grant money.	553.70
06/14/2016	Payable 2	Accounts	American Air	Steven Webb's flight seating on one leg of the flight (no free seats left) from Colorado Springs to New Orleans for ASCA counselor Conference. Paid with Grant money.	16.05
06/12/2016	Payable 2	Accounts	Courtyard Pueblo	Hotel stay for Anna Nava for 2016 Graduation Ceremony	89.00
06/12/2016	Payable 2	Accounts	Courtyard Pueblo	Hotel stay for Stacy Pfalmer for 2016 Graduation Ceremony	89.00
06/12/2016	Payable 2	Accounts	Courtyard Pueblo	Hotel stay for Nate Byford for 2016 Graduation Ceremony	89.00
06/09/2016	Payable 2	Accounts	Amazon.Com Amzn.Com/bill	20 sets Wireless keyboard and mouse combination for employees for the 2016-2017 school year. Per IT	499.00
06/08/2016	Payable 2	Accounts	Amazon.Com	Credit for spray glitter can that Greeley ordered for decorating their 2016 Graduation.	-144.84
06/09/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Credit for return of 25 network adaptors because IT ordered the wrong ones for the Chromebooks.	-482.26
06/08/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Headset for Brandon Darrow ELL	67.28
06/07/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Kidde Access Point Push Button Combination Lock Box for IT's statewide network rebuild.	349.05
06/07/2016	Payable 2	Accounts	Amazon.Com	17" Portable LED Monitor with Case for Karla Ash.	124.99
06/07/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Rechargeable Batteries, Crimp Connectors and Adhesive Fabric Label Tape for IT's statewide network rebuild.	112.32
06/07/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Ethernet Network Cable Strain Relief Boots for IT's statewide network rebuild.	39.95
06/07/2016	Payable 2	Accounts	Amazon.Com	Ergonomic Keyboard and Laser Mouse for Payroll personal.	60.84
06/07/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Industrial Label Printer, Multi-Compartment Tool Carrier and Black & Decker Drill for IT's statewide network rebuild.	233.07
06/07/2016	Payable 2	Accounts	Amazon Mktplace Pmts	Ethernet Cable in White 1000 Feet for IT's statewide network rebuild.	159.99
06/06/2016	Payable 2	Accounts	Ipromo	Employee appreciation gifts for kick off of 2016-2017 GOAL school year.	2385.00
06/02/2016	Payable 2	Accounts	Family Dollar #7137	Paper Plates for Compass Training Lunch.	10.50
06/02/2016	Payable 2	Accounts	Holiday Inn Express	Jamie Pollock hotel room in Longmont to finish year end FAST program.	154.99

06/04/2016	Payable 2	Accounts	Hampton Inn & Suites Gree	Hotel room for Annette Burrow to attend Compass Training.	178.00
06/04/2016	Payable 2	Accounts	Hampton Inn & Suites Gree	Hotel room for Wendy Haut to attend Compass Training.	178.00
06/03/2016	Payable 2	Accounts	Days Inn & Suites	Michelle Kerr hotel stay for site support in Gunnison.	80.99
06/02/2016	Payable 2	Accounts	Springhill Suites	Deanna Jameson-Rainer hotel stay	95.00
06/02/2016	Payable 2	Accounts	Loaf N Jug #0093 Q81	Fuel for pick up and delivery of SAM's for the Pueblo West Site and Pueblo Administrative Offices.	58.46
06/02/2016	Payable 2	Accounts	Springhill Suites	Karla Ash hotel stay	95.00
06/01/2016	Payable 2	Accounts	Theclueroom.Com	School Counselor Grant Facility Rental for Team Building Activity/Training.	784.00
06/01/2016	Payable 2	Accounts	Www.Newegg.Com	15 smart rack wall mount enclosure cabinets for statewide IT network rebuild.	2114.85
06/02/2016	Payable 2	Accounts	Amazon.Com Amzn.Com/bill	19 Cyber Power rackmounts for statewide IT network rebuild.	3171.48
06/02/2016	Payable 2	Accounts	Amazon Mktplace Pmts	25 Ethernet Network Adapters for IT at the Pueblo Administrative Offices.	498.75
06/01/2016	Payable 2	Accounts	Wal-Mart #1001	Meeting Materials for Compass Training at the Pueblo Administrative Office.	80.11
06/02/2016	Payable 2	Accounts	Amazon.Com	19 Kieddie Key safe push button combination lock boxes for statewide IT network rebuild.	509.01
05/31/2016	Payable 2	Accounts	Days Inn & Suites	Purchase Days Inn & Suites-John Naab	80.99
06/01/2016	Payable 2	Accounts	Wm Supercenter #1001	Meeting Materials for Compass Training at the Pueblo Administrative Office.	4.00
06/03/2016	Rachel	Kaplan	Usps 07133207730301956	Purchase Usps 07133207730301956- Mail Cap and Gown	11.35
06/13/2016	Rachel	Kaplan	Comfort Inn	Credit Voucher Comfort Inn	-17.58
06/10/2016	Rachel	Kaplan	Comfort Inn	Purchase Comfort Inn	132.58
06/08/2016	Rachel	Kaplan	Comfort Inn	Credit Voucher Comfort Inn	-132.58
06/08/2016	Rachel	Kaplan	Comfort Inn	Purchase Comfort Inn	132.58
06/21/2016	Rosales	Travis	Batteries Plus #92	Purchase Batteries Plus #92	38.66
06/21/2016	Rosales	Travis	Wm Supercenter #842	Purchase Wm Supercenter #842	72.33
06/09/2016	Rosales	Travis	El Nopal	Title 1 - Food for Parent Night	390.40
06/09/2016	Rosales	Travis	Party America 217	Decorations for graduation	28.26
06/07/2016	Rosales	Travis	Dollar Tree	Parent Dinner supplies - Title 1	33.29
06/08/2016	Sanchez	Jessica	Stoehr Cleaners Inc	Purchase Stoehr Cleaners Inc	47.19
06/17/2016	Starks	Elisabeth A	Usps 07257405330306252	Purchase Usps 07257405330306252 - Stamps for Cortez and Durango Sites	115.00
06/14/2016	Starks	Elisabeth A	La Plata County Humane	Purchase La Plata County Humane	6.47
06/14/2016	Starks	Elisabeth A	Wm Supercenter #2270	Purchase Wm Supercenter #2270 - Cleaning supplies	84.25
06/04/2016	Starks	Elisabeth A	City-Market #0406	Purchase City-Market #0406 - Food for Students	46.95
06/03/2016	Starks	Elisabeth A	Wal-Mart #0966	Purchase Wal-Mart #0966 - Food for Students	91.63
06/30/2016	Trujillo	Jamie J	Pueblo Wintronic Co	Purchase of video male-female adapters for console video in the Data Center.	20.00
06/29/2016	Trujillo	Jamie J	Carrera Business Solu	Purchase of Acronis licenses for imaging staff Windows computers for tech issue.	3269.75

06/28/2016	Trujillo	Jamie J	Pueblo Wintronic Co	Purchase of additional monitor cables and adapters for Pope Block data center	70.00
06/28/2016	Trujillo	Jamie J	Pueblo Wintronic Co	Purchase of USB adapter cables for Pope Block data center	52.50
06/27/2016	Trujillo	Jamie J	Enterprise Rent-A-Car	Van rental for tech trip to gather technology statewide	583.20
06/23/2016	Trujillo	Jamie J	Lowes #02742	Bolts, anchors, washers for TV mounting at Victoria	15.25
06/16/2016	Trujillo	Jamie J	The Home Depot 1511	Additional hardware for network gear monitoring work at 205 Santa Fe.	10.64
06/10/2016	Trujillo	Jamie J	Ginza World	Monthly renewal fee for CoContacts, all staff contacts shared across the organization.	99.99
06/07/2016	Trujillo	Jamie J	The Home Depot 1511	Lag bolts and anchors for network gear installation at Pueblo Victoria	9.47
06/07/2016	Trujillo	Jamie J	Lenovo	New Lenovo laptop for Director of Operations	1151.50
06/07/2016	Trujillo	Jamie J	Pueblo Wintronic Co	Network parts, cables, tools for network installation at Victoria and 205 Santa Fe	71.00
06/05/2016	Trujillo	Jamie J	Lenovo	Lenovo Docking station for Director of Operations new laptop	72.00
06/17/2016	Vannorman	Alan	Compact Auto Repair Llc	Gunnison Fleet certification CDE small vehicle	130.00
06/17/2016	Vannorman	Alan	Pie Zans	Lunch for 2 staff during travel to Gunnison	20.86
06/07/2016	Vannorman	Alan	Dennis Riebs Autowork	Cortez fleet repair	611.51
06/07/2016	Vannorman	Alan	Amazon.Com	Dr.Seuss Books	164.64
06/04/2016	Vannorman	Alan	Enterprise Rent-A-Car	Durango one way to pick up a fleet vehicle Enterprise Rent-A-Car	149.43
06/04/2016	Vannorman	Alan	Durango Lodge	Durango Lodge two nights for marketing event and recover fleet vehicle.	274.76
06/04/2016	Vannorman	Alan	Shell Oil 10047615009	Gas fill up for rental car in Durango	23.31
06/03/2016	Williams	Sandra	Wal-Mart #1273	Purchase Wal-Mart #1273- End of Year graduation BBQ- approved by R.A.	160.61
06/08/2016	Zarr	Jay	Lake Pueblo Park Sepu	Pueblo State Park Fee GOAL Ventures	70.00
06/04/2016	Zarr	Jay	National Pride Car	Washing of GOAL Vehicle	8.00
					54455.49