

| GOAL Academy | | | | | |
|-------------------------------------|-------------------------------|--------------------------------|------------------------|--|-------------------------------------|
| Purchasing Card Transactions | | | | | |
| May 2016 | | | | | |
| Transaction Date | Cardholder - Last Name | Cardholder - First Name | Supplier | Transaction - Description | Transaction - Billing Amount |
| 05/26/2016 | Arriaga | Ramon | City Cs Transit | Purchase City Cs Transit | 35.00 |
| 05/05/2016 | | | Wal-Mart #1896 | Zone supplies Chapel Hill | 104.68 |
| 05/10/2016 | | | Walmart.Com 8009666546 | Purchase Walmart.Com | 50.59 |
| | | | | | 190.27 |
| 05/27/2016 | Artzt | Karlotta | Exxonmobil 45951043 | Vehicle oil purchase | 3.28 |
| 05/03/2016 | | | Suds Ur Duds | Washing and Drying of Sleeping Bags from Goblin Valley Canyon "O" Trip GOAL Ventures | 6.50 |
| 05/03/2016 | | | Suds Ur Duds | Washing and Drying of Sleeping Bags from Goblin Valley Canyon "O" Trip GOAL Ventures | 11.00 |
| 05/03/2016 | | | Suds Ur Duds | Washing and Drying of Sleeping Bags from Goblin Valley Canyon "O" Trip GOAL Ventures | 35.00 |
| 05/19/2016 | | | Wal-Mart #1001 | GOAL Ventures. Travel meals for Participants on Mt. Rushmore Trip | 158.34 |
| 05/18/2016 | | | Zerby Automotive | Vehicle repair, Headlight | 46.86 |
| | | | | | 260.98 |
| 05/29/2016 | Ash | Karla | Dropbox*6tjhyb3wbr8f | Dropbox subscription renewal. | 99.00 |
| 05/02/2016 | Bradshaw | Kimberley | City-Market #0445 | Stamps for Pagosa Ed Zone | 47.00 |
| 05/09/2016 | Brown | Melissa | King Soopers #0034 | Food for student event, 14 students for FAST program | 27.71 |
| 05/09/2016 | Brown | Melissa | Olive Garden 00014175 | Teacher appreciation week lunch | 51.95 |
| | | | | | 79.66 |

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|------------|--------|----------|---------------------------|---|---------------|
| | | | | | |
| 05/16/2016 | Byford | Nathan | Sq *gosq.Com John M | Spare Honda Pilot (G44) key sent to Duane Nava as backup for this fleet vehicle.) | 80.00 |
| 05/31/2016 | | | Temporary Credit | Credit Adjustment Temporary Credit | (80.00) |
| 05/06/2016 | | | Viva Burrito | Staff food purchase: Lakewood Education Zone Teacher Appreciation Lunch~! | 25.94 |
| | | | | | 25.94 |
| 05/03/2016 | Carleo | Sherrie | Little Caesars Pizza | food for tstar testing | 18.67 |
| 05/13/2016 | Farmer | Brittany | Party America 217 | Purchase Party America 217 - Decorations for La Junta Prom | 43.07 |
| 05/02/2016 | | | Party America 217 | Purchase Party America 217- La Junta Prom | 55.84 |
| 05/13/2016 | | | Safeway Store00037234 | Purchase Safeway Store00037234 - Food for La Junta Prom | 66.70 |
| 05/11/2016 | | | Wal-Mart #1384 | Purchase Wal-Mart #1384 - Decorations for La Junta Prom | 95.50 |
| | | | | | 261.11 |
| 05/27/2016 | Gery | Carolyn | Amazon.Com | purchase of books through Title I funds to distribute to graduates. | 671.21 |
| 05/27/2016 | | | Amazon.Com | Purchase of books through Title I for students. | 11.38 |
| 05/24/2016 | | | Angelo`s Pizza Parlor And | Purchase Angelo`s Pizza Parlor And | 216.29 |
| 05/26/2016 | | | Levenger Catalog&web | Purchase Levenger Catalog&web - Lunch for staff attending the professional development training: Academic Advance | 254.93 |
| 05/19/2016 | | | Party City | Supplies for staff picnic and bbq for K.E. for retirement. | 201.77 |

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|------------|----------|---------|---------------------------|--|-----------------|
| | | | | | 1,355.58 |
| 05/10/2016 | Gonzales | Joseph | Ace Auto Repair Of Bright | Car Repair Darrel LaFevre Rav 4 SPED charge. | 408.86 |
| 05/17/2016 | | | Grand China Restaurant | Staff Appreciation week lunch Stacy P, Sharon P, Maria R | 22.45 |
| 05/17/2016 | | | Wal-Mart #2125 | Lakewood Vehicle Flat Tire repair | 10.00 |
| 05/05/2016 | | | Wm Supercenter #2125 | Title 1 Parent Connections LAKEWOOD | 97.94 |
| | | | | | 539.25 |
| 05/19/2016 | Hackett | Natalie | Ds Services Standard Coff | Water for Students | 86.69 |
| 05/06/2016 | | | Lees Bbq | Staff Appreciation Lunch | 32.07 |
| 05/25/2016 | | | Sonic Drive In #4590 | Purchase Sonic Drive In #4590 | 2.77 |
| 05/09/2016 | | | Wal-Mart #0962 | food for students | 121.17 |
| 05/20/2016 | | | Wal-Mart #0962 | NHS Ceremony | 41.19 |
| 05/16/2016 | | | Wal-Mart #0962 | Deep Rock Water Bill | 4.00 |
| 05/25/2016 | | | Wal-Mart #0962 | Purchase Wal-Mart #0962 | 27.90 |
| | | | | | 315.79 |
| 05/06/2016 | Haut | Wendy K | Grand Valley Transit | Student Bus passes | 75.20 |
| 05/28/2016 | | | Hobby-Lobby #0102 | Purchase Hobby-Lobby | 77.98 |
| | | | | | 153.18 |
| | | | | | |
| 05/26/2016 | Henneke | Aryn | Office Depot #2161 | Purchase Office Depot #2161 | 66.97 |
| 05/26/2016 | | | Office Depot #2161 | Purchase Office Depot #2161 | 71.66 |
| 05/26/2016 | | | Office Depot #2161 | Credit Voucher Office Depot #2161 | (71.66) |
| 05/16/2016 | | | Oriental Trading Co | Purchase Oriental Trading Co - Northern Front Range Graduation | 367.06 |
| 05/06/2016 | | | Subway 00038273 | Teacher Appreciation for Sterling | 11.66 |
| 05/06/2016 | | | Subway 00079756 | Teacher Appreciation Montrose | 5.22 |
| 05/06/2016 | | | Subway 00108639 | Teacher APpreciation Grand Junction | 48.00 |
| 05/06/2016 | | | Subway 00137299 | Teacher Appreciation Fort Morgan | 4.98 |
| 05/06/2016 | | | Subway 00149435 | Teacher Appreciation Craig | 34.82 |

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| 05/06/2016 | | | Subway 03249109 | Teacher Appreciation Greeley | 90.00 |
| 05/26/2016 | | | Wal-Mart #0980 | Purchase Wal-Mart #0980 | 54.42 |
| | | | | | 683.13 |
| 05/27/2016 | Hochevar | Jason | The Drift Fly Shop Llc | Purchase The Drift Fly Shop Llc | 38.78 |
| 05/06/2016 | | | Wal-Mart #0842 | Food for staff for Educator Appreciation week barbecue | 99.62 |
| | | | | | 138.40 |
| 05/05/2016 | Kanagy | Kifi | King Soopers #0042 | balloons for family connection event. | 15.43 |
| 05/30/2016 | | | Michaels Stores 5713 | Purchase Michaels Stores 5713- | 33.96 |
| 05/10/2016 | | | Subway 04031175 | Aryn bought loveland staff lunch | 11.20 |
| 05/10/2016 | | | Subway 04031175 | ARYN bought the staff lunch for teacher appreciation | 57.75 |
| 05/29/2016 | | | Wm Supercenter #4599 | Purchase Wm Supercenter #4599 (THIS IS GRADUATION SUPPLIES, | 8.91 |
| 05/29/2016 | | | Wm Supercenter #5051 | Purchase Wm Supercenter | 35.03 |
| | | | | | 162.28 |
| 05/18/2016 | Lacy | Lakeisha | City Cs Transit | Purchase City Cs Transit Bus Passes for students | 134.00 |
| 05/13/2016 | | | Dollar Tree | Purchase Dollar Tree Supplies for NHS induction | 4.33 |
| 05/04/2016 | | | King Soopers #0130 | Food for Connection night and STAR 360 testing | 146.97 |
| 05/13/2016 | | | Wal-Mart #1200 | Food for NHS induction | 30.87 |
| 05/03/2016 | | | Wm Supercenter #1200 | Cleaning supplies for the Citadel | 170.54 |
| | | | | | 486.71 |
| 05/12/2016 | Lara | Cordelia | City-Market #0422 | Propane take for the grill. | 19.41 |
| 05/23/2016 | | | S & S Distributing | Purchase S & S Distributing Water | 47.40 |
| 05/03/2016 | | | Wal-Mart #0869 | Snacks for students | 72.78 |
| 05/03/2016 | | | Wal-Mart #0869 | printer Paper | 20.07 |

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| | | | | | 159.66 |
| 05/05/2016 | Malone | Alex | Ctc | Purchase Constant Contact software for internal messaging for GOAL employees. | 19.00 |
| 05/21/2016 | | | Cyfe, Inc. | Purchase Cyfe, Inc. Monthly dashboard fee. | 19.00 |
| 05/25/2016 | | | E 470 Express Tolls | Purchase E 470 Express Tolls | 98.00 |
| 05/22/2016 | | | E 470 Express Tolls | Purchase E 470 Express Tolls | 59.40 |
| 05/10/2016 | | | E 470 Express Tolls | Purchase E 470 Express Tolls | 38.70 |
| 05/06/2016 | | | E 470 Express Tolls | Purchase E 470 Express Tolls | 28.95 |
| 05/30/2016 | | | E 470 Express Tolls | Purchase E 470 Express Tolls | 70.00 |
| 05/02/2016 | | | Ncs*ged Exam | Purchase Ncs*ged Exam. GED curriculum and testing. | 670.00 |
| 05/25/2016 | | | Sos Registration Fee | Purchase Secretary of State Registration Fee. Change of GOAL address. | 10.00 |
| | | | | | 1,013.05 |
| 05/18/2016 | McLaughlin | Cameron | Aims Cc Bkstore | Student did not return his rented books and my card was charged for the full purchase price. | 45.85 |
| 05/16/2016 | | | Wm Supercenter #980 | Purchase Wm Supercenter #980 - Greeley Trash bags | 25.04 |
| | | | | | 70.89 |
| 05/19/2016 | Mendell | Justin | Advance Auto Parts #6307 | brake lights | 10.81 |
| 05/27/2016 | | | Amazon.Com | Vacuum for site | 199.06 |
| 05/20/2016 | | | Amazonprime Membership | Purchase Amazonprime Membership THIS WAS NEVER APPROVED BY ME. I AM WORKING ON GETTING IT REFUNDED. | 102.09 |
| 05/18/2016 | | | Firestone 011843 | oil change | 35.42 |
| 05/05/2016 | | | Jimmy Johns - 3056 | staff/teacher appreciation lunch | 125.00 |

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| 05/05/2016 | | | King Soopers #0103 | Staff/Teacher Appreciation Lunch | 104.81 |
| 05/02/2016 | | | King Soopers #0103 | science class supplies | 16.29 |
| 05/19/2016 | | | South Academy Ace | Purchase South Academy Ace tools to fix brake lights | 8.99 |
| 05/05/2016 | | | South Academy Ace | Credit Voucher South Academy Ace science class | (17.41) |
| 05/04/2016 | | | South Academy Ace | science class | 45.03 |
| 05/04/2016 | | | Walgreens #4596 | science class | 10.78 |
| 05/04/2016 | | | Wm Supercenter #1200 | science class supplies | 82.75 |
| | | | | | 723.62 |
| 05/17/2016 | Nava | Anna | Jimmy Johns - 1921 | Teacher/Staff appreciation | 60.29 |
| 05/31/2016 | | | King Soopers #0010 | Graduation Spirit event in Aurora | 24.85 |
| 05/25/2016 | | | Safeway Store 00001370 | Student Bus passes for Aurora zone | 47.00 |
| 05/03/2016 | | | Sbarro 939 | Food for Family connection day | 37.91 |
| 05/16/2016 | | | Usps 07049001130300701 | Aurora Zone postage | 94.00 |
| | | | | | 264.05 |
| 05/06/2016 | Nava | Duane J | Act*pueblo Parks 7 Rec | City of Pueblo-Pavilion Rental for Kris' Retirement BBQ | 200.00 |
| 05/19/2016 | | | Agp*propane Services | Mar Gas Propane for Retirement BBQ | 47.66 |
| 05/13/2016 | | | Casa De Burrito 2 Llc | Victoria 934-Food for Meeting (Staff) | 35.00 |
| 05/26/2016 | | | Fullmers Ace Hdwe | Gunnison Keys Made | 11.94 |
| 05/12/2016 | | | La Junta Trading Co | Supplies for the Ranch 942 Building Repair and Maintenance | 2.46 |
| 05/02/2016 | | | Lowes #02742 | Supplies Anchors for TV mount | 6.98 |
| 05/26/2016 | | | Mochas | Coffee for Students-Gunnison | 10.86 |
| 05/26/2016 | | | Ol` Miner Steakhouse | Food for Staff-Gunnison-Duane, Kim, Rich, Danny | 52.78 |

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| 05/03/2016 | | | Papa Joses | Food For Staff-IT work on Repair Center | 29.44 |
| 05/26/2016 | | | Pie Zans | Food for Students-Gunnison | 39.01 |
| 05/03/2016 | | | Racines Locksmithing And | Racine's Key Box for IT Area | 70.88 |
| 05/02/2016 | | | Racines Locksmithing And | Key Duplicating for Victoria | 31.05 |
| 05/19/2016 | | | Rusler Implement Co | Ranch Repair and Maintenance Supplies | 119.88 |
| 05/26/2016 | | | Triple Cross Towing | Towing-Re-Key Gunnison Site | 125.00 |
| 05/25/2016 | | | Vehicle Registrati | Pueblo County Clerk-Duplicate Title on a Vehicle-000 Statewide | 8.20 |
| 05/20/2016 | | | Wallace Oil Co | Ranch Mower Tire Replacement | 71.80 |
| 05/26/2016 | | | Wal-Mart #1550 | Locking File Cabinet-Gunnison | 48.00 |
| 05/20/2016 | | | Wm Supercenter #1001 | Victoria Office-Food and Supplies for Retirement BBQ | 155.75 |
| | | | | | 1,066.69 |
| 05/26/2016 | Nava | Kim | Cbi Online | HR Background Checks | 6.85 |
| 05/26/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/26/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/27/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/26/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/27/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/27/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/27/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/26/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR background checks | 6.85 |
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| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |

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| 05/25/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/25/2016 | | | Cbi Online | HR background checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
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| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | Purchase Cbi Online | 6.85 |
| 05/19/2016 | | | Cbi Online | Purchase Cbi Online | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 41.10 |
| 05/19/2016 | | | Cbi Online | HR Background checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
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| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/19/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/18/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/18/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/18/2016 | | | Cbi Online | HR Background | 6.85 |
| 05/18/2016 | | | Cbi Online | HR Background Checks | 6.85 |
| 05/02/2016 | | | Cbi Online | Background Check-HR | 6.85 |
| | | | | | 356.20 |
| | | | | | |
| 05/19/2016 | Payable 2 | Accounts | Amazon Mktplace Pmts | 6 Helium Tanks for Greeley's 2016 Graduation decorations. | 283.32 |

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|------------|--|--|--------------------------|---|--------|
| 05/19/2016 | | | Amazon Mktplace Pmts | Blue Curling Ribbon for Greeley's 2016 Graduation Ceremonies. | 43.75 |
| 05/05/2016 | | | Amazon Mktplace Pmts | Ultimate Technician 25-Piece Tool Kit for IT's new work space at the Administrative Building Pueblo | 579.70 |
| 05/29/2016 | | | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 154.80 |
| 05/19/2016 | | | Amazon Mktplace Pmts | Purchase Amazon Mktplace Pmts | 199.80 |
| 05/20/2016 | | | Amazon.Com | 2016 Greeley's Graduation - Rolls of Silver and Green Curling Ribbon for decorations. | 81.93 |
| 05/19/2016 | | | Amazon.Com | Decorations for Greeley's 2016 Graduation Ceremonies. | 144.84 |
| 05/12/2016 | | | Amazon.Com | 12 Partitions for Office Cubicles at the Pueblo Administrative Building. | 133.32 |
| 05/06/2016 | | | Amazon.Com | 8 Partitions for Office Cubicles at the Pueblo Administrative Building. | 88.88 |
| 05/06/2016 | | | Amazon.Com | 34 Partition Name Plates for Office Cubicles at the Pueblo Administrative Building. | 237.66 |
| 05/14/2016 | | | Amazon.Com | Purchase Amazon.Com | 239.50 |
| 05/08/2016 | | | Amazon.Com Amzn.Com/bill | 11 Partitions for Office Cubicles at the Pueblo Administrative Building. | 111.10 |
| 05/05/2016 | | | Amazon.Com Amzn.Com/bill | 4 Plastic Partitions for Pueblo's Administration Building's Office Cubicles | 44.44 |
| 05/05/2016 | | | Amazon.Com Amzn.Com/bill | 2 Air Accessory Kits with Storage Cases for IT new work space at Administration Bldg. | 34.50 |
| 05/03/2016 | | | Amazon.Com Amzn.Com/bill | Ink cartridges for the 205 Santa Fe Pueblo site. | 131.99 |

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|------------|--|--|---------------------------|---|----------|
| 05/25/2016 | | | Amazon.Com Amzn.Com/bill | Purchase Amazon.Com Amzn.Com/Bill | 130.00 |
| 05/26/2016 | | | Asca | Purchase Asca | 619.00 |
| 05/26/2016 | | | Asca | Purchase Asca | 619.00 |
| 05/24/2016 | | | Burritos Betty - Pueblo | Purchase Burritos Betty - Pueblo | 57.00 |
| 05/13/2016 | | | Comfort Inn | Purchase Comfort Inn | 108.92 |
| 05/24/2016 | | | Courtyard Pueblo | Purchase Courtyard Pueblo | 95.95 |
| 05/29/2016 | | | Days Inn & Suites Golden | Purchase Days Inn & Suites Golden | 119.00 |
| 05/11/2016 | | | Doubletree Denver | Purchase Doubletree Denver | 160.92 |
| 05/20/2016 | | | Doubletree Hotel A | Purchase Doubletree Hotel A | 172.00 |
| 05/23/2016 | | | Eldorado Artesian Springs | Purchase Eldorado Artesian Springs | 2.02 |
| 05/25/2016 | | | Elevation Hotel And Spa | Credit Voucher Elevation Hotel And Spa | (231.46) |
| 05/25/2016 | | | Elevation Hotel And Spa | Credit Voucher Elevation Hotel And Spa | (231.46) |
| 05/25/2016 | | | Elevation Hotel And Spa | Credit Voucher Elevation Hotel And Spa | (27.52) |
| 05/25/2016 | | | Elevation Hotel And Spa | Credit Voucher Elevation Hotel And Spa | (27.52) |
| 05/11/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 27.52 |
| 05/11/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 27.52 |
| 05/07/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 27.52 |
| 05/06/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 203.94 |
| 05/07/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 27.52 |
| 05/05/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 203.94 |
| 05/05/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 203.94 |
| 05/05/2016 | | | Elevation Hotel And Spa | Purchase Elevation Hotel And Spa | 203.94 |
| 05/04/2016 | | | Holiday Inn Select Denver | 25% Deposit to secure venue for SCCG Bootcamp in Cherry Creek - School Counselor Corp. Grant. | 1,225.00 |
| 05/05/2016 | | | Loaf N Jug #0028 Q81 | Fuel for Pick up and delivery of SAMs to 2 Pueblo sites. | 59.17 |

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| 05/24/2016 | | | Loaf N Jug #0028 Q81 | Purchase Loaf N Jug #0028 Q81 | 30.03 |
| 05/14/2016 | | | Loaf N Jug #0079 Q81 | Purchase Loaf N Jug #0079 Q81 | 50.84 |
| 05/04/2016 | | | Production Auto | 4 Workbenches for new IT workspace | 1,576.48 |
| 05/23/2016 | | | Pueblo - Sale Tax Pos | Purchase Pueblo - Sale Tax Pos | 50.00 |
| 05/12/2016 | | | Quality Inn Of Grand Junc | Purchase Quality Inn Of Grand Junc | 109.00 |
| 05/25/2016 | | | Springhill Suites | Purchase Springhill Suites | 95.00 |
| 05/25/2016 | | | Springhill Suites | Purchase Springhill Suites | 95.00 |
| 05/11/2016 | | | Springhill Suites | Purchase Springhill Suites | 95.00 |
| 05/04/2016 | | | Ti Front Desk | Joseph Hermocillo hotel room for NCLR WIOA Las Vegas Workshop | 604.68 |
| 05/14/2016 | | | Uline | IT's purchase of wire shelving, boxes 25/450, and Foam wrapping for new work area at 304 Victoria. | 497.96 |
| 05/27/2016 | | | Uline | Purchase Uline | 1,000.96 |
| 05/13/2016 | | | Vistapr*vistaprint.Com | Marketing materials for 304 S. Victoria Administrative Building Pueblo | 111.44 |
| 05/23/2016 | | | Wal-Mart #0842 | Purchase Wal-Mart #0842 | 148.34 |
| 05/31/2016 | | | Wm Supercenter #1001 | Purchase Wm Supercenter #1001 | 75.41 |
| | | | | | 10,825.53 |
| 05/31/2016 | Rachel | Kaplan | City-Market #0419 | Purchase City-Market #0419 | 88.49 |
| 05/08/2016 | | | Di Ritos Restaurant | Purchase Di Ritos Restaurant- Teacher Appreciation 11 Staff at \$6 per staff. | 55.58 |
| 05/06/2016 | | | Wal-Mart #1019 | Purchase Wal-Mart #1019- Zone Supplies. | 90.49 |
| | | | | | 234.56 |
| 05/13/2016 | Rosales | Travis | Do Drop Inn | Escalera Student meal - Taken from NCLR Acct. | 99.52 |

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| 05/09/2016 | Rosales | Travis | Hobby-Lobby #0214 | Student Activities Fund/Pueblo Prom | 39.88 |
| | | | | | 139.40 |
| 05/09/2016 | Sanchez | Jessica | Amazon.Com | praxis books for staff prep | 25.57 |
| 05/09/2016 | | | Amazon.Com | SAT prep for students | 62.23 |
| 05/04/2016 | | | Denver Zoo | Purchase Denver Zoo, science class went to zoo, receipts seems to be a combination of both transactions. | 78.00 |
| 05/04/2016 | | | Denver Zoo | Purchase Denver Zoo, receipt for field trip, combined of both transactions. Miscounted first transaction. | 6.00 |
| 05/18/2016 | | | Garden Of The Gods | Purchase Garden Of The Gods, education movie at Garden of the gods that taught the kids how the monuments were created over time. 6 students | 48.00 |
| 05/18/2016 | | | Glen Eyrie Conference Cen | Tour of glen eyrie castle, 6 students 3 staff that went towards social studies credit. | 25.00 |
| 05/03/2016 | | | King Soopers #0043 | Water and Pop for students to go on field trips to zoo, and for NC field trip | 19.22 |
| 05/26/2016 | | | Little Caesars Pizza | Purchase Little Caesars Pizza | 33.24 |
| 05/09/2016 | | | Pcc Pueblo Book Store | Testing sheet for student taking final | 37.95 |
| 05/26/2016 | | | Thrift Books Global, Llc | Purchase Thrift Books Global, Llc | 30.00 |
| 05/17/2016 | | | Wm Supercenter #1001 | Grad decorations, balloons | 18.75 |
| | | | | | 383.96 |
| 05/26/2016 | Starks | Elisabeth A | Kroegers Ace Hardware | Keys for Durango Site | 25.81 |
| 05/05/2016 | | | Wal-Mart #0966 | Title 1 GOAL Connection | 82.47 |

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|------------|----------|---------|--------------------------|---|------------------|
| 05/31/2016 | | | Wal-Mart #0966 | Food for Title 1 Parent Connections and Cleaning Supplies | 135.16 |
| | | | | | 243.44 |
| 05/02/2016 | Trujillo | Jamie J | Cs Parking Meters | 2 hours of parking in Colorado Springs for a vendor luncheon. Did not obtain a receipt. | 2.00 |
| 05/10/2016 | | | Ginza World | Automatic renewal of CoContacts, all contacts for GOAL populating to mobile devices. | 99.99 |
| 05/26/2016 | | | The Home Depot 1511 | Wall anchors for Board room and Glass conference room television mounting. | 28.62 |
| | | | | | 130.61 |
| 05/12/2016 | Williams | Sandra | Wal-Mart #1273 | Purchase Wal-Mart #1273- Title one connect night | 49.60 |
| 05/26/2016 | Zarr | Jay | Big Thunder Gold Mine | Big Thunder Gold Mine Entrance Fee GOAL Ventures trip | 305.66 |
| 05/25/2016 | | | Crazy Horse Memorial Fou | Entrance Fee for Crazy Horse GOAL Venture trip | 119.00 |
| 05/26/2016 | | | In *rushmore Cave, Llc | Mt. Rushmore Cave, Entrance Fee GOAL Ventures Trip | 730.10 |
| 05/24/2016 | | | Mount Rushmore His | Instructional Supplies GOAL Ventures | 36.56 |
| 05/24/2016 | | | Mount Rushmore Society | Instructional Supply GOAL Venture | 44.00 |
| 05/02/2016 | | | National Pride Carwash | GOAL Vehicle Car Wash | 10.00 |
| 05/25/2016 | | | Sd Dept Of Gf&p | Custer State Park Entrance Fee | 80.00 |
| | | | | | 1,325.32 |
| | | | Grand Total | | 21,803.53 |