

GOAL Academy					
Purchasing Card Transactions					
July 2016					
Transaction - Posting Date	Cardholder - Last Name	Cardholder - First Name	Supplier - Name	Transaction - Description	Transaction - Billing Amount
07/31/2016	Artzt	Karlotta	Suds Ur Duds	Washing and Drying of Sleeping Bags for GOAL Ventures	30.50
07/31/2016	Artzt	Karlotta	Suds Ur Duds	Washing and drying of Sleeping Bags for GOAL Ventures	8.50
07/29/2016	Artzt	Karlotta	Wal-Mart #3382	Laundry soap to wash Sleeping Bags for GOAL Ventures	7.97
07/21/2016	Byford	Nathan	Usps 07234800630305833	Statewide postage purchase for diploma mailings.	31.38
07/18/2016	Byford	Nathan	Usps 07234200830309140	N.Byford purchased state postage for Karla Ash Compliance & Enrollment team for diploma distribution for 2015-16 school year.	47.82
07/12/2016	Byford	Nathan	Usps 07234800630305833	USPS postage/stamps purchase for student mailings, etc. for the region.	47.00
07/12/2016	Byford	Nathan	Wal-Mart #3566	Purchase Wal-Mart #3566 Basic supplies for regional staff (e.g. pens/tape, etc.)	48.76
07/27/2016	Byford	Nathan	Reverse Temporary Credit	Debit Adjustment Reverse Temporary Credit	80.00
07/31/2016	Coccozzella	Nicholas J	Best Western Gateway	Purchase Best Western Gateway Hotel for virtual staff for denver region for training in denver 3 nights	479.97
07/31/2016	Coccozzella	Nicholas J	Best Western Gateway	Purchase Best Western Gateway Hotel for virtual staff for denver region for training in denver 3 nights 2 staff members in this room	479.97
07/31/2016	Coccozzella	Nicholas J	Best Western Gateway	Purchase Best Western Gateway - Hotel for virtual staff for denver region for training in denver 3 nights Tax was included in this but will be reimbursed on this card	548.85
07/31/2016	Coccozzella	Nicholas J	Best Western Gateway	Credit Voucher Best Western Gateway - Reimbursement for accidental tax charge for hotel	(68.88)
07/29/2016	Coccozzella	Nicholas J	Santiagos Restaurant -	Purchase Santiagos Restaurant - Food for staff for our Denver Region Training. Only Breakfast for only 1 day as approved.	230.00

07/28/2016	Coccozzella	Nicholas J	Target 00014712	Purchase Target 00014712 Drinks for breakfast for denver region training.	27.74
07/14/2016	Coccozzella	Nicholas J	Act*denver Parks &	Purchase Act*denver Parks & Park-reservation fee for Denver Region BBQ at wash park	51.00
08/01/2016	Gery	Carolyn	Frontier Ai	Purchase Frontier Ai - Airfare for R. Mestas, C. Gery, J. Toussaint, A. Henneke for RAPSA Alternative Education Conference	936.80
07/26/2016	Gery	Carolyn	Cheyenne Mtn Park Secm	Purchase Cheyenne Mtn Park Secm - Support Services Retreat and MTSS Worksession.	49.00
07/26/2016	Gery	Carolyn	Panera Bread #3074	Purchase Panera Bread #3074 Support Services retreat and MTSS work session.	70.25
07/26/2016	Gery	Carolyn	Wm Supercenter #5828	Purchase Wm Supercenter #5828 Support team meeting and work session for MTSS.	12.58
07/27/2016	Gonzales	Joseph	Autozone #0845	Credit Voucher Autozone #0845	(18.00)
07/31/2016	Henneke	Aryn	Ace Hardware Of Greeley	Purchase Ace Hardware Of Greeley - site key copies	21.89
07/31/2016	Henneke	Aryn	The Home Depot #1515	Purchase The Home Depot #1515 - paint for Greeley	51.23
07/29/2016	Henneke	Aryn	Colorado Springs Glass	Purchase Colorado Springs Glass - Greeley Suburban glass replacement	160.00
07/26/2016	Henneke	Aryn	The Home Depot #1515	Purchase The Home Depot #1515 - Greeley spray paint for book shelves	11.76
07/24/2016	Henneke	Aryn	Sears	Purchase Sears - circular saw blade to repair the buckled laminate floor in Greeley	6.24
07/24/2016	Henneke	Aryn	The Home Depot #1515	Purchase The Home Depot #1515 - Greeley - t-molding to repair the buckled laminate floor	135.87
07/22/2016	Henneke	Aryn	Autotailor Inc.	Purchase Autotailor Inc. - G45 Audi - suspension and oil leak check	215.25
07/17/2016	Henneke	Aryn	Knotts Auto Tech, Llc	Purchase Knotts Auto Tech, Llc - G46 Freestyle - air conditioner maintenance	653.76
07/17/2016	Henneke	Aryn	Holiday Inn Express	Purchase Holiday Inn Express - Wendy Haut for Northern Leadership meetings	389.97
07/31/2016	Hochevar	Jason	Chipotle 1189	Purchase Chipotle 1189 - Food for all day staff training at Pueblo Mall.	73.10
07/28/2016	Hochevar	Jason	Burritos Betty - Pueblo	Purchase Burritos Betty - Pueblo - Food for staff during all day training.	103.00

07/22/2016	Nava	Kim	Cbi Online	HR Background Checks	6.85
07/21/2016	Nava	Kim	Cbi Online	HR Background Checks	6.85
07/21/2016	Nava	Kim	Cbi Online	HR Background Checks	6.85
07/21/2016	Nava	Kim	Cbi Online	HR Background Checks	6.85
07/31/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
07/31/2016	Nava	Kim	Cbi Online	Purchase Cbi Online	6.85
07/24/2016	Nava	Kim	Cbi Online	HR Background Checks	6.85
07/29/2016	Payable 2	Accounts	Holiday Inn Select Denver	Credit Voucher Holiday Inn Select Denver	(638.85)
07/14/2016	Rachel	Kaplan	Comfort Inn	Credit Voucher Comfort Inn	(115.00)
07/29/2016	Sandoval	Geri	Uline	Uline-Blades for box cutter & 3x5 floor mat for tech dept.	236.95
07/29/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls	45.60
07/28/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls	26.15
07/26/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls	28.95
07/25/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Mktplace Pmts-Tech Equipment. Ranger Design Base Electrical Package for Nissan nv 200.	1,034.71
07/25/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls	34.65
07/22/2016	Sandoval	Geri	E 470 Express Tolls	E 470 Express Tolls	27.55
07/19/2016	Sandoval	Geri	B Street Cafe	Goal Board Finance Luncheon. Monthly Board Finance meeting. Brad Rice & Debbie Rose.	19.31
07/17/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Mktplace Pmts -Tech Equipment. ERAYAK 1500 W Power Inverter for Nissan nv 200.	99.99
07/15/2016	Sandoval	Geri	Amazon Mktplace Pmts	Amazon Mktplace Pmts -Tech Equipment. RAM Mounts for the Nissan Nv200s	259.28
07/31/2016	Trujillo	Jamie J	The Home Depot #1511	Storage bins and face plates for the IT service center.	130.84
07/31/2016	Trujillo	Jamie J	Discount Cellular Access	Purchase of Bluetooth headsets for staff issuance.	460.00
07/28/2016	Trujillo	Jamie J	Officemax/officedepot6554	Purchase of digital voice recorder for board meeting during Kickoff.	53.02
07/24/2016	Trujillo	Jamie J	Sureline Systems	Virtual machine software migration tool for Pope Block Cluster	747.00
07/21/2016	Trujillo	Jamie J	Adobe	Purchase of Adobe suite of software for professional development use.	79.99
07/19/2016	Trujillo	Jamie J	Discount Cellular Access	Purchase of cases and screen protectors for all new staff phones.	2,840.20

07/15/2016	Trujillo	Jamie J	Racines Locksmithing And	Purchase of an additional key for a site location, per Duane Nava.	2.25
07/12/2016	Trujillo	Jamie J	Ginza World	Monthly renewal of CoContacts service for Google accounts.	99.99
07/08/2016	Trujillo	Jamie J	Pueblo Wintronic Co	Purchase of a phone line cable tester to verify cable integrity.	5.00
07/07/2016	Trujillo	Jamie J	Softcom Technology Con	Renewal of myhosting.com online cloud servers. Includes SQL and data development server.	841.78
07/07/2016	Trujillo	Jamie J	Lowes #00318	Purchase of wall plates and extension cords for TV mounting.	51.85
07/03/2016	Trujillo	Jamie J	The Home Depot 1511	Purchase of wall anchor bolts and drill bits for TV installation at Victoria offices.	80.81
07/31/2016	Vannorman	Alan	Wal-Mart #1019	Purchase Wal-Mart #1019	43.12
			Grand Total		15,265.71