

GOAL Academy

PCard Transactions November 2020

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
11/18/2020	Carmona	Angelica	Shipping And Stuff	Stamps for Sterling.	\$ 62.50	11-900-00-2829-0533-000-0000
11/16/2020	Carmona	Angelica	Samsclub.Com	Paper towels for Greeley	\$ 28.98	11-900-00-2500-0610-000-4012
11/16/2020	Carmona	Angelica	Amzn Mktp Us	Calculators for student testing-Fort Collins	\$ 51.96	11-931-00-0030-0614-000-0000
11/15/2020	Carmona	Angelica	Amzn Mktp Us	Calculators for student testing-Fort Collins	\$ 12.99	11-931-00-0030-0614-000-0000
11/13/2020	Carmona	Angelica	Usps Po 0729520389	Stamps for Greeley.	\$ 165.00	11-900-00-2829-0533-000-0000
11/13/2020	Carmona	Angelica	Samsclub.Com	Coffee and tea for Longmont location	\$ 58.96	11-931-00-3100-0611-000-0000
11/13/2020	Carmona	Angelica	Amazon.Com*207625lp1 Amzr	Hot cocoa pods	\$ 16.47	11-931-00-3100-0611-000-0000
11/13/2020	Carmona	Angelica	Amazon.Com*209tm14x0	Batteries for Fort Collins location.	\$ 37.98	11-931-00-2500-0600-000-0000
11/13/2020	Carmona	Angelica	Walmart Egift Card	Gift card for student- Longmont student crisis	\$ 75.00	11-900-00-2113-0600-000-0000
11/12/2020	Carmona	Angelica	Amzn Mktp Us	Paper towels for Greeley.	\$ 87.93	11-900-00-2500-0610-000-4012
11/12/2020	Carmona	Angelica	Amazon.Com*2894e4yv0	Paper towels for Greeley	\$ 38.04	11-900-00-2500-0610-000-4012
11/12/2020	Carmona	Angelica	Amazon.Com*2894e4yv0	Hot glue gun & sticks for Greeley.	\$ 24.98	11-931-00-2500-0600-000-0000
11/10/2020	Carmona	Angelica	Amazon.Com*2886446t2	Replacement coffee pot Longmont	\$ 79.00	11-931-00-2500-0610-000-0000
11/10/2020	Carmona	Angelica	Amzn Mktp Us	K cups for coffee pot	\$ 19.49	11-931-00-3100-0611-000-0000
11/05/2020	Carmona	Angelica	Doubletree Greeley At L	Hotel for Greeley student in crisis.	\$ 111.09	11-900-00-2113-0600-000-0000
11/04/2020	Carmona	Angelica	Doubletree Greeley At L	Meal for student in crisis	\$ 5.00	11-931-00-3100-0611-000-0000
11/04/2020	Carmona	Angelica	Amzn Mktp Us	Highlighters for Windsor location.	\$ 23.89	11-931-00-2500-0600-000-0000
11/03/2020	Carmona	Angelica	Amzn Mktp Us	Blank canvases for Fort Collins POD Activity	\$ 8.99	11-931-00-1902-0580-000-0000
11/18/2020	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 29.30	11-900-00-2200-0581-000-0000
11/17/2020	Couvillion	Keria	Amzn Mktp Us	Medical Needs Desk	\$ 374.99	11-900-00-2600-0733-000-0000
11/15/2020	Couvillion	Keria	Tst* B Street Cafe	Finance Meeting Lunches	\$ 38.97	11-900-00-2300-0611-000-0000
11/15/2020	Couvillion	Keria	Amazon.Com*205mf53t0	Network Adapter- AV	\$ 95.45	11-900-00-2840-0650-000-0000
11/13/2020	Couvillion	Keria	American Payroll Assoc	Membership Renewal for APA- Finance	\$ 258.00	11-900-00-2890-0810-000-0000
11/13/2020	Couvillion	Keria	Sos Registration Fee	Fee- SoS Charitable Solicitation Filing- Finance	\$ 10.00	11-900-00-2890-0810-000-0000
11/13/2020	Couvillion	Keria	Amzn Mktp Us	Ring Bell for Front Door- Victoria	\$ 5.39	11-900-00-2500-0610-000-4012
11/12/2020	Couvillion	Keria	Amzn Mktp Us	Calculator- Victoria work from home	\$ 71.24	11-900-00-2500-0610-000-4012
11/10/2020	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 27.55	11-900-00-2200-0581-000-0000
11/08/2020	Couvillion	Keria	Amzn Mktp Us	Surface Pro Mouse- Marketing and Branding	\$ 86.99	11-900-00-2840-0650-000-0000
11/05/2020	Couvillion	Keria	Amzn Mktp Us	Display Port to HDMI Cable- Statewide	\$ 17.96	11-900-00-2840-0650-000-0000
11/03/2020	Couvillion	Keria	Ifo	CAPA Membership Renewal	\$ 265.00	11-900-00-2890-0810-000-0000
11/02/2020	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 26.15	11-900-00-2200-0581-000-0000
11/23/2020	Hackett	Natalie	Samsclub.Com	Regency - Trash Bags	\$ 17.48	11-928-00-2500-0610-000-0000
11/23/2020	Hackett	Natalie	Samsclub.Com	Regency - Post It Notes	\$ 8.38	11-928-00-2500-0600-000-0000
11/20/2020	Hackett	Natalie	Samsclub.Com	Regency - Paper Towels	\$ 32.98	11-900-00-2500-0610-000-4012
11/18/2020	Hackett	Natalie	Amazon.Com*9l1aj75x3	Pagosa - Receipt Book	\$ 6.91	11-928-00-2500-0600-000-0000
11/18/2020	Hackett	Natalie	M And M Complete Mechanic	Trinidad - G136 Oil Change	\$ 79.55	11-928-28-2650-0430-000-0000

11/18/2020	Hackett	Natalie	Amzn Mktp Us	Cortez - Envelopes	\$	20.99	11-928-00-2500-0600-000-0000
11/18/2020	Hackett	Natalie	Amzn Mktp Us	Cortez - Basketball	\$	17.99	11-928-00-1902-0580-000-0000
11/18/2020	Hackett	Natalie	Amzn Mktp Us	Cortez - Outdoor bike, basketball lock	\$	24.99	11-928-00-2500-0610-000-0000
11/17/2020	Hackett	Natalie	Amazon.Com*201wj23b2	Pagosa - Paper Towels	\$	24.81	11-900-00-2500-0610-000-4012
11/17/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Dispenser Key	\$	3.17	11-928-00-2500-0610-000-0000
11/15/2020	Hackett	Natalie	Samsclub.Com	Downtown - Coffee Creamer	\$	9.96	11-928-00-3000-0611-000-0000
11/15/2020	Hackett	Natalie	Samsclub.Com	Downtown - Stamps	\$	110.00	11-900-00-2829-0533-000-0000
11/13/2020	Hackett	Natalie	Samsclub.Com	Downtown - Tape, Copy Paper	\$	38.86	11-928-00-2500-0600-000-0000
11/13/2020	Hackett	Natalie	Samsclub.Com	Downtown - Pantry Food	\$	33.52	11-928-00-3100-0611-000-0000
11/13/2020	Hackett	Natalie	Samsclub.Com	Downtown - Trash Bags and Kleenex	\$	54.14	11-928-00-2500-0610-000-0000
11/13/2020	Hackett	Natalie	Samsclub.Com	Downtown -Drinks for school store	\$	17.26	11-928-00-0030-0690-000-0000
11/12/2020	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Apples	\$	5.98	11-928-00-3100-0611-000-0000
11/08/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Art Supplies Pod Activity	\$	71.98	11-928-00-1902-0580-000-0000
11/08/2020	Hackett	Natalie	Amazon.Com*288dl4vq2	Amzn Walsenburg - Shredder	\$	40.99	11-928-00-2500-0600-000-0000
11/08/2020	Hackett	Natalie	Amazon.Com*288dl4vq2	Amzn Walsenburg - Batteries	\$	37.98	11-928-00-2500-0610-000-0000
11/08/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Art Supplies for Pod Activity	\$	49.97	11-928-00-1902-0580-000-0000
11/08/2020	Hackett	Natalie	Samsclub.Com	Trinidad - Paper Clips	\$	15.52	11-928-00-2500-0600-000-0000
11/08/2020	Hackett	Natalie	Samsclub.Com	Trinidad - Trash Bags, Storage Bags, batteries	\$	100.50	11-928-00-2500-0610-000-0000
11/06/2020	Hackett	Natalie	Cortez Locksmith Safe Co	Cortez - Lock Repair on Main Door	\$	50.00	11-928-00-2620-0430-000-0000
11/05/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Site food	\$	52.88	11-928-00-3100-0611-000-0000
11/05/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Copy Paper	\$	15.92	11-928-00-2500-0600-000-0000
11/05/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Trash Bags, Air spray	\$	18.38	11-928-00-2500-0610-000-0000
11/05/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription	\$	12.42	11-900-00-2890-0810-000-0000
11/22/2020	Kind	Lindsey	Wal-Mart #1659	Meals for emergency food kits-Denver	\$	128.88	11-932-00-3100-0611-000-0000
11/22/2020	Kind	Lindsey	Jimmy Johns # 1195	Hot meal for students -Thornton	\$	65.63	11-932-00-3100-0611-000-0000
11/22/2020	Kind	Lindsey	Maxx Auto Recovery	Fee to recover towed vehicle -Montbello	\$	225.20	11-900-00-2500-0890-000-0000
11/19/2020	Kind	Lindsey	Wendys #0855	Hot meal for students - South Aurora	\$	33.48	11-932-00-3100-0611-000-0000
11/19/2020	Kind	Lindsey	Santiagos Mexican Rest	Hot meal for students breakfast burritos-Thornton	\$	38.25	11-932-00-3100-0611-000-0000
11/19/2020	Kind	Lindsey	Arapahoe Comm College	Fee for student accuplacer test as Arapahoe CC	\$	10.00	11-900-00-2240-0653-000-0000
11/18/2020	Kind	Lindsey	Amazon.Com*eh9hr1yd3	Amzr Workkeys study aides -Montbello, CC, Brighton	\$	113.13	11-932-00-0030-0614-000-0000
11/18/2020	Kind	Lindsey	King Soopers #0127	Hot meal for students - Lakewood	\$	39.90	11-932-00-3100-0611-000-0000
11/18/2020	Kind	Lindsey	Taco River Iii	Hot meal for students - Commerce City	\$	28.00	11-932-00-3100-0611-000-0000
11/18/2020	Kind	Lindsey	King Soopers #81	Hot meal for students - Brighton	\$	39.90	11-932-00-3100-0611-000-0000
11/17/2020	Kind	Lindsey	Santiagos Mexican Restaur	Grab and go hot meals for students -Brighton	\$	38.25	11-932-00-3100-0611-000-0000
11/15/2020	Kind	Lindsey	Samsclub #4745	Paper bags for meals/food distribution-Denver	\$	36.82	11-932-00-2500-0610-000-0000
11/15/2020	Kind	Lindsey	Samsclub #4745	Frozen items/drinks for students-Brighton	\$	104.00	11-932-00-3100-0611-000-0000
11/15/2020	Kind	Lindsey	Chick-Fil-A #02347	Grab and go hot meals for students -Aurora Mall	\$	41.90	11-932-00-3100-0611-000-0000
11/15/2020	Kind	Lindsey	King Soopers #0092	Grab and go hot meals for students -Commerce City	\$	51.73	11-932-00-3100-0611-000-0000
11/15/2020	Kind	Lindsey	Wendys #0855	Grab and go hot meals for students -Aurora South	\$	73.04	11-932-00-3100-0611-000-0000
11/13/2020	Kind	Lindsey	Popeyes 11715 / 415	Grab and go hot meals for students -Montbello	\$	89.85	11-932-00-3100-0611-000-0000
11/11/2020	Kind	Lindsey	Taco River Iii	Grab and go hot meals for students -Montbello	\$	28.00	11-932-00-3100-0611-000-0000
11/11/2020	Kind	Lindsey	Amzn Mktp Us	Ice melt-Thornton, Brighton, Commerce City	\$	52.44	11-932-00-2500-0610-000-0000
11/11/2020	Kind	Lindsey	Unitedscope	Digital microscope for science courses-Denver Region	\$	313.98	11-932-00-0030-0614-000-0000
11/11/2020	Kind	Lindsey	Amzn Mktp Us	Markers-Thornton	\$	23.68	11-932-00-2500-0600-000-0000

11/11/2020	Kind	Lindsey	Amzn Mktp Us	Sanitization-Cleaning cloths -Denver	\$	16.79	11-900-00-2500-0610-000-4012
11/10/2020	Kind	Lindsey	Sabor	Grab and go hot meals for students -Aurora Mall	\$	37.50	11-932-00-3100-0611-000-0000
11/10/2020	Kind	Lindsey	Las Potrancas - 2	Grab and go hot meals for students -Lakewood	\$	56.40	11-932-00-3100-0611-000-0000
11/08/2020	Kind	Lindsey	Sp * Jackbox Games	Refund of taxes charged on original transaction	\$	(0.54)	11-932-00-0030-0614-000-0000
11/05/2020	Kind	Lindsey	Usps Po 0723500073	Stamps-Thornton	\$	110.00	11-900-00-2829-0533-000-0000
11/05/2020	Kind	Lindsey	Samsclub #4745	Sanitization-Paper Towels Thornton	\$	57.56	11-900-00-2500-0610-000-4012
11/05/2020	Kind	Lindsey	Samsclub #4745	Restroom Supplies-Thornton	\$	16.28	11-932-00-2500-0610-000-0000
11/05/2020	Kind	Lindsey	Samsclub #4745	Snacks for students- Brighton	\$	93.55	11-932-00-3100-0611-000-0000
11/04/2020	Kind	Lindsey	Oreilly Auto Parts 2630	Windshield wipers Lakewood van G137	\$	37.98	11-932-28-2650-0430-000-0000
11/20/2020	Martinez	Barbara	Usps Po 0738340501	Stamps - GJ	\$	55.00	11-900-00-2829-0533-000-0000
11/19/2020	Martinez	Barbara	Samsclub #6360	Student food/Emerg box food - Clifton	\$	73.83	11-930-00-3100-0611-000-0000
11/19/2020	Martinez	Barbara	Samsclub #6360	POD activities - Clifton	\$	91.84	11-930-00-0030-0690-000-0000
11/19/2020	Martinez	Barbara	Samsclub #6360	Student Food/ Emerg box food - GJ	\$	55.98	11-930-00-3100-0611-000-0000
11/19/2020	Martinez	Barbara	Samsclub #6360	copy paper - GJ	\$	27.98	11-930-00-2500-0600-000-0000
11/19/2020	Martinez	Barbara	Samsclub #6360	Batteries for Thermometers - GJ / Clifton/ Montrose	\$	18.98	11-900-00-2500-0610-000-4012
11/05/2020	Martinez	Barbara	Amzn Mktp Us	mineral oil - sewer odor - montrose	\$	9.49	11-930-00-2500-0610-000-0000
11/05/2020	Martinez	Barbara	Amzn Mktp Us	supplies- sewer odor - montrose	\$	40.40	11-930-00-2500-0610-000-0000
11/05/2020	Martinez	Barbara	Dollar General #13952	Gas card - student crisis	\$	204.95	11-900-00-2113-0600-000-0000
11/04/2020	Martinez	Barbara	Amzn Mktp Us	montrose -ice melt for sidewalks	\$	34.99	11-930-00-2500-0610-000-0000
11/04/2020	Martinez	Barbara	Amzn Mktp Us	additional back door lock GJ	\$	8.49	11-930-00-2500-0610-000-0000
11/04/2020	Martinez	Barbara	Usps Po 0769120526	usps - postage for gas card student crisis	\$	26.35	11-900-00-2113-0600-000-0000
11/13/2020	Nava	Kim	Cbi Online	Criminal History Check/ HR	\$	5.00	11-900-00-2830-0339-000-0000
11/05/2020	Nava	Duane J	Craigslist.Org	Ad for sale of vehicle- Statewide	\$	5.00	11-900-00-2890-0810-000-0000
11/19/2020	Otto	Jonathan	The Home Depot #1511	Drywall Patch Kit- Statewide	\$	19.25	11-900-00-2620-0430-000-0000
11/18/2020	Otto	Jonathan	The Home Depot #1515	Door Knob- Greeley Mall	\$	9.97	11-931-00-2620-0430-000-0000
11/15/2020	Otto	Jonathan	The Home Depot #1503	Paint Supplies- Thornton	\$	45.20	11-932-00-2620-0430-000-0000
11/15/2020	Otto	Jonathan	The Home Depot #1503	Lightbulbs and Ballasts- Thornton	\$	171.20	11-932-00-2620-0430-000-0000
11/13/2020	Otto	Jonathan	The Home Depot 1515	Keyed Door Lock, Handles, Ballast- Greeley Mall	\$	246.04	11-931-00-2620-0430-000-0000
11/06/2020	Otto	Jonathan	The Home Depot #1534	Drop Cloths, Oil Stain, Rags- Cortez	\$	16.27	11-928-00-2620-0430-000-0000
11/05/2020	Otto	Jonathan	The Home Depot #1511	Door Bell, and Batteries- Lamar	\$	69.15	11-933-00-2500-0610-000-0000
11/05/2020	Otto	Jonathan	The Home Depot #1511	Wall Anchors and Bolts- Statewide	\$	20.98	11-900-00-2620-0430-000-0000
11/05/2020	Otto	Jonathan	The Home Depot #1511	Tire Plug Kit- Statewide	\$	5.97	11-900-28-2650-0430-000-0000
11/05/2020	Otto	Jonathan	The Home Depot #1511	Hinges, Door, and Paint- Cortez	\$	173.65	11-928-00-2620-0430-000-0000
11/04/2020	Otto	Jonathan	The Home Depot #1511	Snow Shovel, Ice Melt- Club Manor	\$	27.94	11-900-00-2500-0610-000-0000
11/04/2020	Otto	Jonathan	The Home Depot #1511	Bell Wire- Southern	\$	11.43	11-928-00-2620-0430-000-0000
11/04/2020	Otto	Jonathan	The Home Depot 1511	Vinyl Blinds- Cortez	\$	90.00	11-928-00-2500-0610-000-0000
11/03/2020	Otto	Jonathan	The Home Depot #1511	Rubber Foam Tape- Fountain	\$	9.36	11-929-00-2620-0430-000-0000
11/03/2020	Otto	Jonathan	The Home Depot #1511	Vinyl Garage Door Replacement- Durango	\$	23.98	11-928-00-2620-0430-000-0000
11/02/2020	Otto	Jonathan	Sale Reversal	Other Credits Sale Reversal- Garage Door- Durango	\$	(23.98)	11-928-00-2620-0430-000-0000
11/02/2020	Otto	Jonathan	Sale Reversal	Other Credits Sale Reversal-Rubber Foam Tape- Fountain	\$	(9.36)	11-929-00-2620-0430-000-0000
11/02/2020	Otto	Jonathan	The Home Depot 2705	DOUBLE CHARGE**Rubber Foam Tape- Fountain	\$	9.36	11-929-00-2620-0430-000-0000
11/02/2020	Otto	Jonathan	The Home Depot 2705	DOUBLE CHARGE**Vinyl Garage Door Replacement-	\$	23.98	11-928-00-2620-0430-000-0000
11/22/2020	Payne	Jessica	Usps Po 0718070609	Postage for mailing south springs forms	\$	8.25	11-900-00-2829-0533-000-0000
11/20/2020	Payne	Jessica	Amzn Mktp Us	items for student emergency food kits	\$	194.58	11-929-28-2650-0430-000-0000

11/20/2020	Payne	Jessica	Fergusonbuickgmc	Oil Change for G 119	\$	58.84	11-929-28-2650-0430-000-0000
11/19/2020	Payne	Jessica	Oreilly Auto Parts 2952	van battery for south springs	\$	169.99	11-929-28-2650-0430-000-0000
11/17/2020	Payne	Jessica	Kum&go 0659 Co Sprin	Gas card for student in Crisis at Chapel Hills	\$	50.00	11-900-00-2113-0600-000-0000
11/12/2020	Trujillo	Heather	Iste	Registration -Iste Virtual Conference	\$	195.00	11-900-00-2830-0350-000-0000
11/08/2020	Trujillo	Heather	McW#0033-Pueblo	Wash and Vacuum - Fleet G104	\$	12.00	11-900-00-2620-0430-000-0000
11/08/2020	Trujillo	Heather	McW#0033-Pueblo	Wash and Vacuum - Fleet G140	\$	12.00	11-900-00-2620-0430-000-0000
11/08/2020	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel -Cortez Site Maintenance	\$	79.99	11-900-00-2600-0581-000-0000
11/08/2020	Trujillo	Heather	Association For Experi	Registration - AEE Virtual Conference	\$	525.00	11-900-00-2213-0350-000-0000
11/08/2020	Trujillo	Heather	McW#0033-Pueblo	Wash and Vacuum - Fleet G125	\$	12.00	11-900-00-2620-0430-000-0000
11/08/2020	Trujillo	Jamie J	Uline	Shipping Supplies- TECH	\$	404.52	11-900-00-2500-0610-000-0000
11/05/2020	Trujillo	Heather	Collaborated Ac	Registration - Virtual Workshop Math Accessible	\$	149.00	11-900-00-2213-0350-000-0000
11/05/2020	Trujillo	Heather	Collaborated Ac	Registration - Virtual Workshop Math Accessible	\$	149.00	11-900-00-2213-0350-000-0000
11/05/2020	Trujillo	Heather	Collaborated Ac	Registration - Virtual Workshop Math Accessible	\$	149.00	11-900-00-2213-0350-000-0000
11/15/2020	West	Lisa	Starbucks Store 55616	Canon City- student engagement- gift cards	\$	125.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Dairy Queen #13049	Canon City- student engagement- gift cards	\$	50.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Sonic #1771	Canon City- student engagement- gift cards	\$	125.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Taco Bell 037396	Canon City- student engagement- gift cards	\$	30.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Dairy Queen #13049	Canon City- student engagement- gift cards	\$	50.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Usps Po 0770920763	Pueblo Mall- stamps	\$	55.00	11-900-00-2829-0533-000-0000
11/15/2020	West	Lisa	Taco Bell 037396	Canon City- student engagement- gift cards	\$	50.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Dairy Queen #13049	Canon City- student engagement- gift cards	\$	25.00	11-933-00-0030-0690-000-0000
11/15/2020	West	Lisa	Taco Bell 037396	Canon City- student engagement- gift cards	\$	45.00	11-933-00-0030-0690-000-0000
11/10/2020	West	Lisa	Knecht - Canon City	Canon City- repair supplies	\$	32.96	11-933-00-2620-0430-000-0000
11/10/2020	West	Lisa	Usps Po 0713320773	Canon City- stamps	\$	55.00	11-900-00-2829-0533-000-0000
11/09/2020	West	Lisa	Castlebranch App	CCE background check	\$	38.75	11-900-00-0050-0614-000-0000
11/08/2020	West	Lisa	Amzn Mktp Us	Pueblo Mall- mask bracket	\$	9.99	11-933-00-2500-0610-000-0000
11/05/2020	West	Lisa	Acme Fire & Safety Equipm	Canon City- site fire extinguishers certifications	\$	15.00	11-933-00-2620-0430-000-0000
11/04/2020	West	Lisa	Acme Fire & Safety Equipm	Pueblo West- fire extinguisher certifications on site	\$	88.00	11-933-00-2620-0430-000-0000
11/02/2020	West	Lisa	Samsclub.Com	La Junta- Copy paper, shipping tape	\$	47.86	11-933-00-2500-0600-000-0000
11/02/2020	West	Lisa	Samsclub.Com	La Junta- Febreeze	\$	9.88	11-933-00-2500-0610-000-0000
11/02/2020	West	Lisa	Samsclub.Com	La Junta- November food pantry	\$	111.52	11-933-00-3100-0611-000-0000