

# GOAL Academy

## PCard Transactions January 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
01/24/2021	Bajorek	Alex	The Home Depot 1515	Supplies for STEM kits for statewide classes	\$ 97.27	11-900-00-1300-0614-000-0000
01/29/2021	Carmona	Angelica	Adobe *800-833-6687	Adobe program for Fort Collins student attending FRCC	\$ 239.88	11-900-00-0050-0614-000-0000
01/24/2021	Carmona	Angelica	Chegg Order	CCE book for student in FoCo	\$ 141.09	11-900-00-0050-0640-000-0000
01/24/2021	Carmona	Angelica	Amazon.Com*9k0ve9s73	CCE Books for student in Sterling attending NJC	\$ 106.87	11-900-00-0050-0640-000-0000
01/24/2021	Carmona	Angelica	Amazon.Com*fi63p5ue3 Amzn	CCE Book for student in Fort Morgan.	\$ 155.49	11-900-00-0050-0640-000-0000
01/24/2021	Carmona	Angelica	Amazon.Com*gm1vw4yh3	CCE Books for student in Fort Collins attending FRCC	\$ 106.87	11-900-00-0050-0640-000-0000
01/22/2021	Carmona	Angelica	Vitalsource Technologies	E Book, for Fort Collins student.	\$ 63.65	11-900-00-0050-0640-000-0000
01/22/2021	Carmona	Angelica	Redshelf Etextbooks	E Book, for Fort Collins student.	\$ 59.15	11-900-00-0050-0640-000-0000
01/21/2021	Carmona	Angelica	Walmart.Com Ay	Bathroom cabinet for Windsor.	\$ 48.99	11-900-00-2600-0733-000-0000
01/11/2021	Carmona	Angelica	Greeley Nissan	G71 Oil change and tire rotation for Sean Lewis.	\$ 159.13	11-900-28-2650-0430-000-0000
01/22/2021	Carmona	Angelica	Amzn Mktp Us	POD activity supplies for Windsor location	\$ 193.19	11-931-00-1902-0580-000-0000
01/13/2021	Carmona	Angelica	Amzn Mktp Us	Canvas for POD art activities in Windsor.	\$ 31.98	11-931-00-1902-0580-000-0000
01/14/2021	Carmona	Angelica	Amzn Mktp Us	Envelopes and batteries for Sterling location.	\$ 36.98	11-931-00-2500-0600-000-0000
01/11/2021	Carmona	Angelica	Samsclub.Com	Envelopes.	\$ 10.98	11-931-00-2500-0600-000-0000
01/24/2021	Carmona	Angelica	Samsclub.Com	Paper towels, restroom supplies- Fort Collins.	\$ 63.94	11-931-00-2500-0610-000-0000
01/22/2021	Carmona	Angelica	Dollar Tree	Two black frames for awards at FoCo location.	\$ 2.00	11-931-00-2500-0610-000-0000
01/20/2021	Carmona	Angelica	Amzn Mktp Us	Bathroom cabinet credit that never came in.	\$ (35.68)	11-931-00-2500-0610-000-0000
01/13/2021	Carmona	Angelica	Amzn Mktp Us	Gift bags and tags for hygiene kits for NE students.	\$ 37.34	11-931-00-2500-0610-000-0000
01/11/2021	Carmona	Angelica	Samsclub.Com	Trash bags for Greeley.	\$ 49.34	11-931-00-2500-0610-000-0000
01/14/2021	Carmona	Angelica	Samsclub.Com	Chips and gummy snacks for Sterling	\$ 30.94	11-931-00-3100-0611-000-0000
01/11/2021	Carmona	Angelica	Samsclub.Com	Snacks for students Access testing in Greeley.	\$ 197.99	11-931-00-3100-0611-000-0000
01/11/2021	Carmona	Angelica	Samsclub.Com	Freezer meals for Greeley students.	\$ 129.62	11-931-00-3100-0611-000-0000
01/25/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fees	\$ 25.85	11-900-00-2200-0581-000-0000
01/29/2021	Couvillion	Keria	Alternatives Pc	Diamond Standard Curriculum for CTE & Instructor Training	\$ 450.00	1-11-900-00-0060-0652-000-3120
01/04/2021	Couvillion	Keria	Google*ads9445633472	Fraudulent Transaction, will be credited	\$ 350.00	11-900-00-2516-0313-000-0000
01/04/2021	Couvillion	Keria	Sale Reversal	Fraud reversal	\$ (350.00)	11-900-00-2516-0313-000-0000
01/01/2021	Couvillion	Keria	Google *ads9445633472	Fraudulent Transaction, will be credited	\$ 350.00	11-900-00-2516-0313-000-0000
01/01/2021	Couvillion	Keria	Sale Reversal	Fraud reversal	\$ (350.00)	11-900-00-2516-0313-000-0000
01/28/2021	Couvillion	Keria	Sp * State And Federal	Labor Law Posters Statewide 2021	\$ 767.76	1-11-900-00-0060-0652-000-3120
01/24/2021	Couvillion	Keria	Amzn Mktp Us	Ink Replacements for Registrar	\$ 135.96	11-900-00-2500-0600-000-0000
01/14/2021	Couvillion	Keria	Co Motor Veh Serv Emv	Vehicle Title Application Fees	\$ 34.45	11-900-00-2650-0732-000-0000
01/24/2021	Hackett	Natalie	Amzn Mktp Us	Return for Automotive Tools for CCE student	\$ (43.91)	11-900-00-0050-0614-000-0000
01/17/2021	Hackett	Natalie	Amzn Mktp Us	Supplies for CCE Welding student	\$ 136.24	11-900-00-0050-0614-000-0000
01/12/2021	Hackett	Natalie	Amzn Mktp Us	Automotive Tools for CCE student	\$ 259.00	11-900-00-0050-0614-000-0000
01/11/2021	Hackett	Natalie	Amzn Mktp Us	Automotive Tools for CCE student	\$ 66.89	11-900-00-0050-0614-000-0000
01/10/2021	Hackett	Natalie	Amzn Mktp Us	Automotive Tools for CCE student	\$ 24.99	11-900-00-0050-0614-000-0000
01/10/2021	Hackett	Natalie	Amzn Mktp Us	Automotive Tools for CCE student	\$ 90.89	11-900-00-0050-0614-000-0000
01/24/2021	Hackett	Natalie	Adams State Uni Bkst#1559	Book for CCE student	\$ 174.52	11-900-00-0050-0640-000-0000
01/21/2021	Hackett	Natalie	Macmillan Education	Psychology for Book for CCE student	\$ 87.51	11-900-00-0050-0640-000-0000
01/31/2021	Hackett	Natalie	Walmart Grocery	Emergency Food/Supplies for student	\$ 78.78	11-900-00-2113-0600-000-0000
01/11/2021	Hackett	Natalie	Samsclub.Com	Cortez - Postage Stamps	\$ 55.00	11-900-00-2829-0533-000-0000
01/07/2021	Hackett	Natalie	Amazon.Com Amzn.Com/bill	Delivery Cancelled -Lesson Plan Course Prep Materials	\$ (31.99)	11-928-00-0030-0614-000-0000
01/06/2021	Hackett	Natalie	Sq *solar Roast Cof	Pueblo Downtown - Gift Cards for PBIS school store	\$ 30.00	11-928-00-0030-0690-000-0000

01/25/2021	Hackett	Natalie	Wal-Mart #0962	Trinidad - Popcorn for Trinidad Social Club activity	\$ 15.90	11-928-00-1902-0580-000-0000
01/22/2021	Hackett	Natalie	Samsclub.Com	Regency - Copy Paper (Lost package)	\$ (26.98)	11-928-00-2500-0600-000-0000
01/22/2021	Hackett	Natalie	Samsclub.Com	Regency - Copy Paper	\$ 27.98	11-928-00-2500-0600-000-0000
01/11/2021	Hackett	Natalie	Samsclub.Com	Regency - Copy Paper	\$ 26.98	11-928-00-2500-0600-000-0000
01/29/2021	Hackett	Natalie	Samsclub.Com	Pagosa - restroom supplies	\$ 41.42	11-928-00-2500-0610-000-0000
01/29/2021	Hackett	Natalie	Amazon.Com*ls0900nc3 Amzn	Pagosa - Trash Bags	\$ 35.99	11-928-00-2500-0610-000-0000
01/28/2021	Hackett	Natalie	Amzn Mktp US Amzn.Com/Bil	Pagosa LockBox - Package Lost and account credited	\$ (15.99)	11-928-00-2500-0610-000-0000
01/22/2021	Hackett	Natalie	Samsclub.Com	Regency Batteries	\$ 15.98	11-928-00-2500-0610-000-0000
01/17/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa LockBox	\$ 15.99	11-928-00-2500-0610-000-0000
01/11/2021	Hackett	Natalie	Amazon.Com*9a5j86cm3 Amzn	Regency - Lock Box	\$ 14.68	11-928-00-2500-0610-000-0000
01/07/2021	Hackett	Natalie	Dollartree	Southern Region - Bags and labels for Hygiene Kits	\$ 40.00	11-928-00-2500-0610-000-0000
01/29/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Site Food	\$ 24.94	11-928-00-3100-0611-000-0000
01/17/2021	Hackett	Natalie	City Market 5408	Cortez - Site food	\$ 77.07	11-928-00-3100-0611-000-0000
01/22/2021	Hume	Jamie	T&h Parts Inc	Battery replacement on Craig vehicle.	\$ 103.95	11-930-28-2650-0430-000-0000
01/31/2021	Jones	Constance	The Gazette Circulation	Subscription Fee for The Gazette	\$ 9.99	11-900-00-2890-0810-000-0000
01/19/2021	Jones	Constance	Eb Voices Of Rural Co	Voices of Rural Colorado Tickets	\$ 35.00	11-900-00-2890-0810-000-0000
01/07/2021	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$ 12.42	11-900-00-2890-0810-000-0000
01/31/2021	Kind	Lindsey	C.C.A. Bookstore #189	CCE books Community College of Aurora - Denver Region	\$ 81.95	11-900-00-0050-0614-000-0000
01/31/2021	Kind	Lindsey	C.C.A. Bookstore #189	Refund of etext book -Denver Region	\$ (53.27)	11-900-00-0050-0614-000-0000
01/31/2021	Kind	Lindsey	Castlebranch App	Student background check for CCE course - Denver region	\$ 27.45	11-900-00-0050-0569-000-0000
01/28/2021	Kind	Lindsey	C.C.A. Bookstore #189	CCE books Community College of Aurora - Denver Region	\$ 56.26	11-900-00-0050-0640-000-0000
01/24/2021	Kind	Lindsey	Awl*pearson Education	CCE digital access code-Denver Region	\$ 12.00	11-900-00-0050-0640-000-0000
01/24/2021	Kind	Lindsey	Redrockscbstore #2599	CCE Redrocks Community College-Denver Region	\$ 47.30	11-900-00-0050-0640-000-0000
01/24/2021	Kind	Lindsey	C.C.A. Bookstore #189	CCE books-Community College of Aurora- Denver Region	\$ 58.21	11-900-00-0050-0640-000-0000
01/22/2021	Kind	Lindsey	C.C.A. Bookstore #189	CCE books Community College of Aurora - Denver Region	\$ 403.04	11-900-00-0050-0640-000-0000
01/20/2021	Kind	Lindsey	C.C.A. Bookstore #189	CCE books Community College of Aurora - Denver Region	\$ 96.92	11-900-00-0050-0640-000-0000
01/24/2021	Kind	Lindsey	Usps Po 0723500073	Stamps for registrar	\$ 165.00	11-900-00-2829-0533-000-0000
01/31/2021	Kind	Lindsey	Wm Supercenter #1231	Pencils, label making tape -Thornton/Montbello	\$ 19.70	11-932-00-2500-0600-000-0000
01/22/2021	Kind	Lindsey	Walmart Grocery	Binder clips, staples, stapler- Lakewood	\$ 24.54	11-932-00-2500-0600-000-0000
01/17/2021	Kind	Lindsey	Walmart Grocery	Post it notes, pencils-Aurora South	\$ 29.73	11-932-00-2500-0600-000-0000
01/17/2021	Kind	Lindsey	Walmart Grocery	Binder clips- Aurora South	\$ 2.34	11-932-00-2500-0600-000-0000
01/24/2021	Kind	Lindsey	King Soopers #0139	Storage bags-Montbello	\$ 4.19	11-932-00-2500-0610-000-0000
01/22/2021	Kind	Lindsey	Walmart Grocery	Paper towels, trash bags- Lakewood/Commerce City	\$ 41.85	11-932-00-2500-0610-000-0000
01/17/2021	Kind	Lindsey	Walmart Grocery	Paper towels-Aurora South	\$ 14.97	11-932-00-2500-0610-000-0000
01/17/2021	Kind	Lindsey	Walmart Grocery	Air freshner - Aurora Mall	\$ 7.47	11-932-00-2500-0610-000-0000
01/14/2021	Kind	Lindsey	Amazon.Com*kv2oh3zf3	Water filter pitcher -Commerce City	\$ 24.97	11-932-00-2500-0610-000-0000
01/07/2021	Kind	Lindsey	Samsclub #4745	Paper Towel dispensers bathrooms- Lakewood	\$ 71.56	11-932-00-2500-0610-000-0000
01/24/2021	Kind	Lindsey	King Soopers #0139	Student grab and go snacks-Mall/Montbello	\$ 89.31	11-932-00-3100-0611-000-0000
01/22/2021	Kind	Lindsey	Walmart Grocery	Student grab and go snacks-Lakewood	\$ 95.16	11-932-00-3100-0611-000-0000
01/17/2021	Kind	Lindsey	Walmart Grocery	Student grab and go snacks-Aurora South	\$ 40.42	11-932-00-3100-0611-000-0000
01/31/2021	Kind	Lindsey	Discount-Tire-Co Cod-20	New tire Thornton G133 -Denver Region	\$ 163.73	11-932-28-2650-0430-000-0000
01/24/2021	Kind	Lindsey	H2wow Carwash	Car wash -Thornton	\$ 8.00	11-932-28-2650-0430-000-0000
01/27/2021	Martinez	Barbara	Awl*pearson Education	Book for CCE student	\$ 69.99	11-900-00-0050-0640-000-0000
01/22/2021	Martinez	Barbara	Samsclub.Com	Shredder - Clifton	\$ 111.92	11-900-00-0050-0569-000-0000
01/24/2021	Martinez	Barbara	Samsclub #6360	Ziploc bags for hygiene kits - GJ/Clifton/Montrose/Craig	\$ 15.98	11-930-00-2500-0610-000-0000
01/13/2021	Martinez	Barbara	Batteries Plus #0085	return on tax	\$ (11.54)	11-930-28-2650-0430-000-0000
01/13/2021	Martinez	Barbara	Batteries Plus #0085	new battery for vehicle G90	\$ 147.04	11-930-28-2650-0430-000-0000
01/12/2021	Martinez	Barbara	Ace Hardware Of Clifton	Clifton - new drill to install Access testing lock box	\$ 32.99	11-930-00-2620-0430-000-0000
01/10/2021	Martinez	Barbara	Pbfs Rifle	Fire Ext recharge - GJ - vehicles and site	\$ 191.00	11-930-28-2650-0430-000-0000
01/22/2021	Martinez	Barbara	T&h Parts Inc	Battery for G83	\$ 110.43	11-930-28-2650-0430-000-0000
01/05/2021	Nava	Duane J	E 470 Express Tolls	Toll Fee	\$ 8.95	11-900-00-2200-0581-000-0000

01/07/2021	Nava	Duane J	Backblaze	Cloud Storage- Digital Media	\$	83.05	11-900-00-2820-0530-000-0000
01/24/2021	Otto	Jonathan	The Home Depot #1511	Flare Caps, Tape- Club Manor	\$	2.92	11-900-00-2620-0430-000-0000
01/17/2021	Otto	Jonathan	Blazer Electric Supply Of	Electrical Supplies- Statewide	\$	17.12	11-900-00-2620-0430-000-0000
01/14/2021	Otto	Jonathan	The Home Depot #1511	Wall Mountable Keysafe Push Button- Statewide	\$	39.53	11-900-00-2620-0430-000-0000
01/14/2021	Otto	Jonathan	The Home Depot #1511	Air Filters- Statewide	\$	18.96	11-900-00-2620-0430-000-0000
01/13/2021	Otto	Jonathan	Lowes #00318	New Door Handle for Victoria Front Door	\$	79.98	11-900-00-2620-0430-000-0000
01/08/2021	Otto	Jonathan	The Home Depot #1511	Batteries- Statewide	\$	160.75	11-900-00-2620-0430-000-0000
01/07/2021	Otto	Jonathan	The Home Depot #1511	Ballasts- Victoria	\$	39.84	11-900-00-2620-0430-000-0000
01/07/2021	Otto	Jonathan	The Home Depot #1511	Wire Nut Connectors	\$	23.29	11-900-00-2620-0430-000-0000
01/29/2021	Otto	Jonathan	Wm Supercenter #842	Battery For Equinox TECH Vehicle- Club Manor	\$	119.76	11-900-28-2650-0430-000-0000
01/24/2021	Otto	Jonathan	The Home Depot #1511	Battery Cables- Statewide	\$	24.97	11-900-28-2650-0430-000-0000
01/21/2021	Otto	Jonathan	Oreilly Auto Parts 2933	Wiring Kit- Southern Region- Downtown	\$	11.73	11-928-00-2620-0430-000-0000
01/17/2021	Otto	Jonathan	The Home Depot #1511	Tank Lever- Regency	\$	5.98	11-928-00-2620-0430-000-0000
01/31/2021	Otto	Jonathan	The Home Depot #1504	Machine Screws- Citadel Mall	\$	1.18	11-929-00-2620-0430-000-0000
01/07/2021	Otto	Jonathan	La Junta Trading Co	Liquid Nails- Central Region	\$	2.59	11-933-00-2620-0430-000-0000
01/28/2021	Payne	Jessica	Uccs Bookstore Epos	Books for chapel hills student	\$	61.57	11-900-00-0050-0640-000-0000
01/28/2021	Payne	Jessica	Amzn Mktp Us	Book for english student at Chapel hills	\$	62.28	11-900-00-0050-0640-000-0000
01/27/2021	Payne	Jessica	Amzn Mktp Us	CCE supplies for Social studies major in Chapel hills	\$	14.44	11-900-00-0050-0614-000-0000
01/26/2021	Payne	Jessica	Amazon.Com*567vo8023	Social studies book for chapel hill cce student	\$	40.00	11-900-00-0050-0640-000-0000
01/26/2021	Payne	Jessica	Amazon.Com*sx6xj08x3	Book for english student at Chapel hills	\$	26.13	11-900-00-0050-0640-000-0000
01/26/2021	Payne	Jessica	Amzn Mktp Us	Book for english student at Chapel hills	\$	62.98	11-900-00-0050-0640-000-0000
01/25/2021	Payne	Jessica	Amzn Mktp Us	Photography supplies-rented to CCE student at Citadel	\$	512.37	11-900-00-0050-0614-000-0000
01/25/2021	Payne	Jessica	Amzn Mktp Us	Books for CCE student at Chapel Hills in history classes	\$	213.43	11-900-00-0050-0640-000-0000
01/24/2021	Payne	Jessica	Amzn Mktp Us	Camera protection plan for rental camera for CCE students	\$	74.41	11-900-00-0050-0614-000-0000
01/06/2021	Payne	Jessica	Copy It Contact Postal Un	Postage and delivery for staff	\$	15.05	11-900-00-2829-0533-000-0000
01/26/2021	Payne	Jessica	Amzn Mktp Us	business card holders for citadel staff	\$	13.98	11-929-00-2500-0600-000-0000
01/24/2021	Payne	Jessica	Wal-Mart #5123	supplies for sites for staff members working in sites	\$	82.83	11-929-00-2500-0600-000-0000
01/17/2021	Payne	Jessica	Walmart.Com Aw	binders for academic coaches project	\$	26.77	11-929-00-2500-0600-000-0000
01/17/2021	Payne	Jessica	Walmart.Com Aw	binders for academic coaches project	\$	17.43	11-929-00-2500-0600-000-0000
01/17/2021	Payne	Jessica	Walmart.Com Aw	binders for academic coaches project	\$	16.38	11-929-00-2500-0600-000-0000
01/15/2021	Payne	Jessica	Walmart.Com Ax	binders for academic coaches project	\$	16.38	11-929-00-2500-0600-000-0000
01/31/2021	Payne	Jessica	Amazon.Com*m71lr7kh3	Paper towels and dispenser for Chapel hills	\$	73.87	11-929-00-2500-0610-000-0000
01/31/2021	Payne	Jessica	Walmart Grocery	Delivery tip for walmart delivery to Citadel mall	\$	7.00	11-929-00-3100-0611-000-0000
01/31/2021	Payne	Jessica	Walmart Grocery	Student snacks for citadel access testing	\$	57.29	11-929-00-3100-0611-000-0000
01/14/2021	Payne	Jessica	Walmart Grocery	student snacks for students testing at Chapel Hills	\$	179.26	11-929-00-3100-0611-000-0000
01/13/2021	Payne	Jessica	Pizza Hut 034985	Food for students who were access testing at south	\$	56.95	11-929-00-3100-0611-000-0000
01/22/2021	Payne	Jessica	Ferguson Buick Gmc	Gas cap for G135	\$	29.09	11-929-28-2650-0430-000-0000
01/22/2021	Payne	Jessica	Safelite Autoglass	Windshield replacement for Fountain van	\$	309.97	11-929-28-2650-0430-000-0000
01/10/2021	Payne	Jessica	Big Splash Car Wash	Car wash and cleaning for 4 citadel vehicles	\$	64.00	11-929-28-2650-0430-000-0000
01/24/2021	Sandoval	Geri	E 470 Express Tolls	Toll Fees	\$	28.80	11-900-00-2200-0581-000-0000
01/10/2021	Sandoval	Geri	Amzn Mktp Us	Prize for Virtual Holiday Party - Desk Accessory	\$	13.95	11-900-00-2200-0690-000-0000
01/08/2021	Sandoval	Geri	Amzn Mktp Us	Prize for Virtual Holiday Party - (2) Journal & Pen Set	\$	27.90	11-900-00-2200-0690-000-0000
01/22/2021	Sandoval	Geri	Amzn Mktp Us	Toner for Finance Home Printer use	\$	105.09	11-900-00-2500-0600-000-0000
01/17/2021	Sandoval	Geri	Amazon.Com*2242l2zh3 Amzn	Toner Cartridges for staff home printers	\$	165.60	11-900-00-2500-0600-000-0000
01/07/2021	Sandoval	Geri	Staples 00108860	Victoria Admin (5) Wall File Holders - Mounting Tape	\$	77.94	11-900-00-2500-0600-000-0000
01/12/2021	Sandoval	Geri	Amzn Mktp Us	Student Stress Boxes for Sites	\$	109.90	11-900-00-0030-0692-000-3202
01/10/2021	Sandoval	Geri	Amzn Mktp Us	Student Stress Boxes for Sites	\$	1,093.32	11-900-00-0030-0692-000-3202
01/14/2021	Sandoval	Geri	Wm Supercenter #842	Keys Made - Victoria Admin File Cabinets	\$	13.79	11-900-00-2620-0430-000-0000
01/22/2021	Sandoval	Geri	Amzn Mktp Us	X-Rite Color Checker Video	\$	129.00	11-900-00-2820-0530-000-0000
01/24/2021	Trujillo	Heather	Ascd	Registration - A. Harris- ASCD Virtual Conf	\$	179.00	11-900-00-2213-0350-000-0000
01/13/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - S. Ackley - Courage to Risk Conf	\$	45.00	11-900-00-2213-0350-000-0000

01/10/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - C. Krow - Courage to Risk Conf	\$ 45.00	11-900-00-2213-0350-000-0000
01/10/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - C. Narayan - Courage to Risk Conf	\$ 45.00	11-900-00-2213-0350-000-0000
01/10/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - K. Trujillo - Courage to Risk Conf	\$ 45.00	11-900-00-2213-0350-000-0000
01/10/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - D. Buck - Courage to Risk Conf	\$ 45.00	11-900-00-2213-0350-000-0000
01/10/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - B. Webb - Courage to Risk Conf	\$ 45.00	11-900-00-2213-0350-000-0000
01/10/2021	Trujillo	Heather	Event* 32nd Annual Cou	Registration - K. Liberti - Courage to Risk Conf	\$ 45.00	11-900-00-2213-0350-000-0000
01/28/2021	Trujillo	Heather	Colorado Assoc School Exe	Registration - D. Morton - CASE Winter Workshop	\$ 200.00	11-900-00-2830-0350-000-0000
01/27/2021	Trujillo	Jamie J	Uline	Shipping Supplies for TECH	\$ 169.29	11-900-00-2500-0610-000-0000
01/10/2021	Trujillo	Jamie J	Sq *pueblo Lock Doc Shop	Locksmith Re-keyed Victoria Office exterior doors.	\$ 321.75	11-900-00-2620-0430-000-0000
01/29/2021	West	Lisa	Castlebranch App	Concurrent Enrollment tuition- background check	\$ 71.20	11-900-00-0050-0569-000-0000
01/21/2021	West	Lisa	Amazon.Com*oh3vq09x3 Amzn	Lamar- CCE- book	\$ 181.32	11-900-00-0050-0640-000-0000
01/20/2021	West	Lisa	Wolfram Research Inc.	Canon City- CCE- Calculus	\$ 55.48	11-900-00-0050-0640-000-0000
01/20/2021	West	Lisa	Amzn Mktp Us	Lamar- CCE book	\$ 33.08	11-900-00-0050-0640-000-0000
01/20/2021	West	Lisa	Wolfram Research Inc.	Canon City- CCE- Calculus	\$ 55.48	11-900-00-0050-0640-000-0000
01/20/2021	West	Lisa	Amzn Mktp Us	Lamar- CCE- book-	\$ 61.96	11-900-00-0050-0640-000-0000
01/07/2021	West	Lisa	Cengage Learning, Inc	Pueblo West- CCE- Foundations of Business	\$ 102.90	11-900-00-0050-0640-000-0000
01/21/2021	West	Lisa	Cengage Learning, Inc	Canon City CCE student- calculus ebook	\$ 123.47	11-900-00-0050-0640-000-0000
01/21/2021	West	Lisa	Pro World	Canon City sublimation printer	\$ 599.00	11-900-00-2800-0735-000-0000
01/17/2021	West	Lisa	Usps Po 0770920763	Canon City- stamps	\$ 55.00	11-900-00-2829-0533-000-0000
01/31/2021	West	Lisa	Amazon.Com*Ib4lq9q23 Amzn	La Junta- ASVAB- guidebook	\$ 9.99	11-933-00-0030-0614-000-0000
01/20/2021	West	Lisa	Amzn Mktp Us	Books for English class	\$ 16.47	11-933-00-0030-0614-000-0000
01/07/2021	West	Lisa	Wal-Mart #3382	Canon City- hooks, food bags	\$ 14.86	11-933-00-2500-0610-000-0000
01/05/2021	West	Lisa	Wal-Mart #1019	Pueblo West- batteries	\$ 23.60	11-933-00-2500-0610-000-0000
01/21/2021	West	Lisa	Acme Fire & Safety Equipm	La Junta- site fire extinguishers recertification	\$ 22.50	11-933-00-2620-0430-000-0000