

# GOAL Academy

## Pcard Transactions February 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Line Description	Transaction Amount	Transaction Account Code
02/25/2021	Carmona	Angelica	Amazon.Com*0a5wc6mw3 Amzn	CCE book for Fort Morgan student	\$ 77.99	11-900-00-0050-0640-000-0000
02/24/2021	Carmona	Angelica	Amazon.Com*wd2m11re3	Two books for Loveland CCE student.	\$ 110.93	11-900-00-0050-0640-000-0000
02/21/2021	Carmona	Angelica	Amzn Mktp Us	CCE book for Sterling student.	\$ 93.98	11-900-00-0050-0640-000-0000
02/15/2021	Carmona	Angelica	Chegg Order	Books for Fort Collins student in CCE.	\$ 41.55	11-900-00-0050-0640-000-0000
02/28/2021	Carmona	Angelica	Rodeway Inn Co081	Hotel for student in FM who needed a room.	\$ 90.00	11-900-00-2113-0600-000-0000
02/10/2021	Carmona	Angelica	Morgan Floral Llc	Flowers for student who lost their Father in Windsor.	\$ 75.00	11-900-00-2113-0600-000-0000
02/07/2021	Carmona	Angelica	Walmart Egift Card	Gift card for student in Longmont in need of supplies.	\$ 75.00	11-900-00-2113-0600-000-0000
02/19/2021	Carmona	Angelica	Usps Po 0729520389	Stamps for Greeley location.	\$ 165.00	11-900-00-2829-0533-000-0000
02/18/2021	Carmona	Angelica	Paypal	Science kits for Greeley.	\$ 99.96	11-931-00-0030-0614-000-0000
02/19/2021	Carmona	Angelica	Amzn Mktp Us	Candy bars for school store out in Sterling.	\$ 35.10	11-931-00-0030-0690-000-0000
02/18/2021	Carmona	Angelica	Amzn Mktp Us	Candy bars for school store in Fort Collins.	\$ 35.99	11-931-00-0030-0690-000-0000
02/18/2021	Carmona	Angelica	Amazon.Com*3w2aw1om3 Amzn	Candy for school store out in Sterling.	\$ 40.34	11-931-00-0030-0690-000-0000
02/18/2021	Carmona	Angelica	Amazon.Com*3d9ue4063	Candy for school store out in Fort Morgan.	\$ 40.34	11-931-00-0030-0690-000-0000
02/07/2021	Carmona	Angelica	Amzn Mktp Us	POD activity in Longmont, para cord and metal rings.	\$ 26.97	11-931-00-1902-0580-000-0000
02/21/2021	Carmona	Angelica	Amzn Mktp Us	Color coded dots for furniture audit.	\$ 17.98	11-931-00-2500-0600-000-0000
02/22/2021	Carmona	Angelica	Amzn Mktp Us	Greeley-First aid kit, Region- fire and first aid kit	\$ 67.86	11-900-00-2130-0610-000-0000
02/22/2021	Carmona	Angelica	Samsclub.Com	batteries and windex for Longmont.	\$ 26.36	11-931-00-2500-0610-000-0000
02/22/2021	Carmona	Angelica	Samsclub.Com	lightbulbs for Loveland.	\$ 13.98	11-931-00-2500-0610-000-0000
02/21/2021	Carmona	Angelica	Amzn Mktp Us	Brochure holders for marketing table-Fort Collins.	\$ 141.75	11-931-00-2500-0610-000-0000
02/26/2021	Carmona	Angelica	Amazon.Com*2h8io13s1	Fire extinguisher for Greeley.	\$ 53.67	11-931-00-2620-0430-000-0000
02/21/2021	Carmona	Angelica	Amazon.Com*3w4i500x3 Amzn	Fire extinguisher for Greeley	\$ 53.67	11-931-00-2620-0430-000-0000
02/22/2021	Carmona	Angelica	Samsclub.Com	coffee, creamer, hotpockets for Longmont.	\$ 71.46	11-931-00-3100-0611-000-0000
02/19/2021	Carmona	Angelica	Samsclub.Com	Gatorade, applesauce and cookies for Sterling	\$ 40.74	11-931-00-3100-0611-000-0000
02/19/2021	Carmona	Angelica	Amzn Mktp Us	Coffee for Fort Collins location.	\$ 47.50	11-931-00-3100-0611-000-0000
02/07/2021	Carmona	Angelica	Subway 24785	Lunch for Windsor student who completed a class.	\$ 8.00	11-931-00-3100-0611-000-0000
02/12/2021	Carmona	Angelica	Novus Auto Glass Repai	windshield for Sterling van	\$ 360.00	11-931-28-2650-0430-000-0000
02/02/2021	Carmona	Angelica	Discounttire&serv-Fm	Flat tire fix for Sterling van removed nail and patch.	\$ 15.00	11-931-28-2650-0430-000-0000
02/28/2021	Couvillion	Keria	Amzn Mktp Us	Batteries for Hearing Aids- Cortez	\$ 17.99	11-900-00-1700-0612-000-3130
02/28/2021	Couvillion	Keria	Amzn Mktp Us	Hearing Aid Cleaning Kit- Cortez	\$ 7.98	11-900-00-1700-0612-000-3130
02/24/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fees	\$ 37.65	11-900-00-2200-0581-000-0000
02/17/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 25.10	11-900-00-2200-0581-000-0000
02/01/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fees	\$ 28.05	11-900-00-2200-0581-000-0000
02/05/2021	Couvillion	Keria	Amzn Mktp Us	Bubble Mailer Envelopes	\$ 14.78	11-900-00-2500-0600-000-0000
02/04/2021	Couvillion	Keria	Amazon.Com*lj7f60rn3	Expanding File Pockets- Finance	\$ 89.65	11-900-00-2500-0600-000-0000
02/21/2021	Couvillion	Keria	Amzn Mktp Us	Mailing Tubes for Posters	\$ 39.85	11-900-00-2500-0610-000-0000
02/19/2021	Couvillion	Keria	Amazon.Com Amzn.Com/bill	Credit Voucher-Returned- Wrong Item	\$ (17.59)	11-900-00-2500-0610-000-0000
02/11/2021	Couvillion	Keria	Amazon.Com*px5q90ye3 Amzn	Mailing Tubes for Labor Law Posters- Statewide	\$ 25.94	11-900-00-2500-0610-000-0000

02/26/2021	Couvillion	Keria	Aatrix Software	1095 Forms Upload to IRS- Finance	\$	280.28	11-900-00-2620-0591-000-0000
02/17/2021	Couvillion	Keria	Voice Jungle	Voice Over for GOAL Grads- AV	\$	65.00	11-900-00-2820-0530-000-0000
02/09/2021	Couvillion	Keria	Backblaze	Cloud Storage- Digital Media	\$	83.13	11-900-00-2820-0530-000-0000
02/26/2021	Couvillion	Keria	Pueblo Sales Tax Web	Late Fee- Sales Tax Return- Finance	\$	15.00	11-900-00-2890-0810-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Rules for Writers CCE Book for site	\$	39.20	11-900-00-0050-0640-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad- Rules for Writers CCE Books for site	\$	78.40	11-900-00-0050-0640-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Downtown- ENG CCE Books for site	\$	39.20	11-900-00-0050-0640-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Durango- ENG Rules for Writers CCE Books for site	\$	117.60	11-900-00-0050-0640-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Regency - ENG CCE Rules for Writers Book for site	\$	78.40	11-900-00-0050-0640-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - ENG CCE Rules for Writers Book for site	\$	39.20	11-900-00-0050-0640-000-0000
02/07/2021	Hackett	Natalie	Macmillan Education	English 121 Online Course Material	\$	70.77	11-900-00-0050-0640-000-0000
02/07/2021	Hackett	Natalie	Macmillan Education	English 121 Online Course Material	\$	70.45	11-900-00-0050-0640-000-0000
02/08/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Postage Stamps	\$	55.00	11-900-00-2829-0533-000-0000
02/24/2021	Hackett	Natalie	Samsclub.Com	Regency - Candy Bars Gift Cards-GOAL store	\$	186.28	11-928-00-0030-0690-000-0000
02/23/2021	Hackett	Natalie	Sq *juanitas Burrit	Regency - Gift Cards - 5 @ \$6 each	\$	30.00	11-928-00-0030-0690-000-0000
02/22/2021	Hackett	Natalie	Ulta #1255	Regency - Gift Cards Quantity 5 @ \$10	\$	50.00	11-928-00-0030-0690-000-0000
02/21/2021	Hackett	Natalie	Gamestop #1079	Regency - Gift Cards Quantity 5 @ \$10	\$	50.00	11-928-00-0030-0690-000-0000
02/23/2021	Hackett	Natalie	Amzn Mktp Us	Regency -Board Games	\$	133.27	11-928-00-1902-0580-000-0000
02/11/2021	Hackett	Natalie	Amzn Mktp Us	Regency _Art Supplies for Pod Activity	\$	128.56	11-928-00-1902-0580-000-0000
02/11/2021	Hackett	Natalie	Amazon.Com*nl14k9ur3 Amzn	Regency - Plastic Wrap for art trays	\$	13.17	11-928-00-1902-0580-000-0000
02/23/2021	Hackett	Natalie	Amzn Mktp Us	Regency - Binder, Dividers, Page Protectors	\$	49.67	11-928-00-2500-0600-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Business Card Holder	\$	8.25	11-928-00-2500-0600-000-0000
02/14/2021	Hackett	Natalie	Amazon.Com*695rq4rr3 Amzn	Alamosa- Pens and Index Cards	\$	14.88	11-928-00-2500-0600-000-0000
02/14/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Post it notes and stationary	\$	23.98	11-928-00-2500-0600-000-0000
02/08/2021	Hackett	Natalie	Samsclub.Com	Trinidad -Copy Paper	\$	35.98	11-928-00-2500-0600-000-0000
02/28/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Dry Erase Calendar First aid kit, supplies	\$	129.09	11-928-00-2500-0610-000-0000
02/28/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Dry Erase Board	\$	35.91	11-928-00-2500-0610-000-0000
02/24/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Wall Clock	\$	21.51	11-928-00-2500-0610-000-0000
02/24/2021	Hackett	Natalie	City Market #5421	Durango - Zip loc Bags	\$	7.98	11-928-00-2500-0610-000-0000
02/22/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Storage bag, tape, exit signs , first aid kits	\$	91.79	11-928-00-2500-0610-000-0000
02/22/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - First Aid Kit	\$	36.75	11-900-00-2130-0610-000-0000
02/21/2021	Hackett	Natalie	Dollartree	Regency - Baskets for Food Kits	\$	12.00	11-928-00-2500-0610-000-0000
02/21/2021	Hackett	Natalie	Amazon.Com*aj2sy2683	Regency - Space Heaters	\$	59.97	11-928-00-2500-0610-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Regency - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Downtown - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/19/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/18/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Alarm Sensor Batteries	\$	4.99	11-928-00-2500-0610-000-0000
02/18/2021	Hackett	Natalie	City Market 5422	Alamosa- soap and tissue	\$	12.98	11-928-00-2500-0610-000-0000
02/15/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Clock	\$	14.98	11-928-00-2500-0610-000-0000
02/14/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Posters, Boarder, Construction Paper	\$	44.83	11-928-00-2500-0610-000-0000
02/11/2021	Hackett	Natalie	Walmart Grocery	Regency - Paper bags for Emergency Food Kits	\$	15.94	11-928-00-2500-0610-000-0000

02/08/2021	Hackett	Natalie	Samsclub.Com	Trinidad -Trash Bags and Restroom supplies	\$	31.96	11-928-00-2500-0610-000-0000
02/01/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa LockBox - Package Lost and account	\$	(15.99)	11-928-00-2500-0610-000-0000
02/07/2021	Hackett	Natalie	In *cappelluccis Fire &	Trinidad - Fire Extinguisher recharge	\$	42.00	11-928-00-2620-0430-000-0000
02/25/2021	Hackett	Natalie	City Market 5422	Alamosa- Site food	\$	58.32	11-928-00-3100-0611-000-0000
02/24/2021	Hackett	Natalie	City Market #5421	Durango - Site food	\$	84.88	11-928-00-3100-0611-000-0000
02/24/2021	Hackett	Natalie	City Market #5421	Durango -Site food	\$	13.66	11-928-00-3100-0611-000-0000
02/19/2021	Hackett	Natalie	City Market 5408	Cortez - Site food	\$	173.12	11-928-00-3100-0611-000-0000
02/18/2021	Hackett	Natalie	City Market 5422	Alamosa- hot pockets, burritos, chips	\$	31.96	11-928-00-3100-0611-000-0000
02/15/2021	Hackett	Natalie	Samsclub.Com	Pagosa - Student Pantry Food	\$	116.82	11-928-00-3100-0611-000-0000
02/14/2021	Hackett	Natalie	Samsclub.Com	Regency - Pantry Food	\$	108.60	11-928-00-3100-0611-000-0000
02/11/2021	Hackett	Natalie	Walmart Grocery	Regency - Emergency food for student go kits	\$	136.51	11-928-00-3100-0611-000-0000
02/09/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Hot pockets, crackers, and ramen	\$	37.18	11-928-00-3100-0611-000-0000
02/07/2021	Hackett	Natalie	Walmart Grocery	Walsenburg - Pantry food	\$	80.90	11-928-00-3100-0611-000-0000
02/07/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown - Chips	\$	13.98	11-928-00-3100-0611-000-0000
02/05/2021	Hackett	Natalie	Blackjack Pizza Co 039	Pueblo Downtown - Pizza lunch for students	\$	29.13	11-928-00-3100-0611-000-0000
02/09/2021	Hackett	Natalie	M And M Complete Mechanic	G136- Trinidad Van CDE Vehicle Certification	\$	246.36	11-928-28-2650-0430-000-0000
02/07/2021	Hackett	Natalie	M And M Complete Mechanic	G108- Trinidad Trax CDE Vehicle Certification	\$	273.46	11-928-28-2650-0430-000-0000
02/07/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown - Window Scrapers	\$	19.99	11-928-28-2650-0430-000-0000
02/10/2021	Hume	Jamie	Usps Po 0720160533	Postage to mail a package out.	\$	4.80	11-900-00-2829-0533-000-0000
02/04/2021	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
02/17/2021	Kind	Lindsey	Amzn Digital	CCE etext book	\$	136.99	11-900-00-0050-0640-000-0000
02/10/2021	Kind	Lindsey	C.C.A. Bookstore #189	Refund of charge posted with tax for CCE books	\$	(93.69)	11-900-00-0050-0640-000-0000
02/10/2021	Kind	Lindsey	Zybook College Txtbook	CCE etext	\$	58.00	11-900-00-0050-0640-000-0000
02/08/2021	Kind	Lindsey	Redrockscbkstore #2599	Refund of charge posted with tax for CCE books	\$	(47.30)	11-900-00-0050-0640-000-0000
02/07/2021	Kind	Lindsey	Book Store Online Sale	CCE Book	\$	6.45	11-900-00-0050-0640-000-0000
02/07/2021	Kind	Lindsey	Amazon.Com*ri45p7ic3	CCE study guide info card	\$	6.95	11-900-00-0050-0614-000-0000
02/07/2021	Kind	Lindsey	Book Store Online Sale	CCE Book Return	\$	(6.45)	11-900-00-0050-0640-000-0000
02/07/2021	Kind	Lindsey	Book Store Online Sale	CCE Book	\$	6.45	11-900-00-0050-0640-000-0000
02/07/2021	Kind	Lindsey	Book Store Online Sale	CCE Book Return	\$	(6.45)	11-900-00-0050-0640-000-0000
02/08/2021	Kind	Lindsey	Amazon.Com*kp7nm9743	Registrar office supplies	\$	349.30	11-900-00-2500-0600-000-0000
02/26/2021	Kind	Lindsey	Amzn Mktp Us	12 pk clipboards- Region	\$	17.99	11-932-00-2500-0600-000-0000
02/11/2021	Kind	Lindsey	Amazon.Com*h47gq2en3	Laminating sheets - Thornton/Brighton	\$	21.99	11-932-00-2500-0600-000-0000
02/28/2021	Kind	Lindsey	Wal-Mart #1231	Trash bags, rags-South/CC	\$	20.70	11-932-00-2500-0610-000-0000
02/26/2021	Kind	Lindsey	Amzn Mktp Us	Mesh pouches for vehicles, document holders-	\$	46.78	11-932-00-2500-0610-000-0000
02/19/2021	Kind	Lindsey	Walmart Grocery	Hand soap, cards, duck tape-Lakewood	\$	24.57	11-932-00-2500-0610-000-0000
02/15/2021	Kind	Lindsey	Amazon.Com*1y9xz0w23	Storage shelf for student food- Mall	\$	31.79	11-932-00-2500-0610-000-0000
02/07/2021	Kind	Lindsey	Samsclub.Com	Restroom Supplies- Mall	\$	70.92	11-932-00-2500-0610-000-0000
02/28/2021	Kind	Lindsey	Wal-Mart #1231	Grab and go snacks -Thornton CC	\$	129.23	11-932-00-3100-0611-000-0000
02/19/2021	Kind	Lindsey	Walmart Grocery	Grab and go snacks for students - Lakewood	\$	94.03	11-932-00-3100-0611-000-0000
02/14/2021	Kind	Lindsey	Sams Club #4745	Packaged snacks for students - South/ Montbello	\$	124.58	11-932-00-3100-0611-000-0000
02/12/2021	Kind	Lindsey	Samsclub.Com	Grab and go snacks for students - Thornton	\$	80.82	11-932-00-3100-0611-000-0000
02/11/2021	Kind	Lindsey	Wm Supercenter #1231	Packaged snacks for students - Brighton/Commerce	\$	129.47	11-932-00-3100-0611-000-0000
02/07/2021	Kind	Lindsey	Samsclub.Com	Grab and go snacks for students-Mall	\$	127.79	11-932-00-3100-0611-000-0000
02/23/2021	Martinez	Barbara	Usps Po 0716920520	stamps/pkg	\$	117.00	11-900-00-2829-0533-000-0000
02/03/2021	Martinez	Barbara	Usps Po 0769120526	2 rolls of stamps for GJ/Clifton	\$	110.00	11-900-00-2829-0533-000-0000

02/14/2021	Martinez	Barbara	Samsclub.Com	Envelopes - Clifton	\$	10.98	11-930-00-2500-0600-000-0000
02/12/2021	Martinez	Barbara	Samsclub.Com	Envelopes - GJ	\$	10.98	11-930-00-2500-0600-000-0000
02/01/2021	Martinez	Barbara	Samsclub.Com	highlighter markers	\$	8.96	11-930-00-2500-0600-000-0000
02/14/2021	Martinez	Barbara	Samsclub.Com	trash bins - Clifton	\$	14.96	11-930-00-2500-0610-000-0000
02/12/2021	Martinez	Barbara	Walmart.Com Aw	Totes - storage at Craig site	\$	49.98	11-930-00-2500-0610-000-0000
02/11/2021	Martinez	Barbara	Walmart.Com Au	Restroom supplies - montrose	\$	14.97	11-930-00-2500-0610-000-0000
02/03/2021	Martinez	Barbara	Wm Supercenter #4491	First Aid kit GJ	\$	11.97	11-930-00-2500-0610-000-0000
02/01/2021	Martinez	Barbara	Samsclub.Com	Trash bags, rags-South/CC	\$	24.98	11-930-00-2500-0610-000-0000
02/23/2021	Martinez	Barbara	Ace Hardware Of Clifton	fluorescent lightbulbs	\$	40.49	11-930-00-2620-0430-000-0000
02/14/2021	Martinez	Barbara	Samsclub.Com	food for students - Clifton	\$	59.60	11-930-00-3100-0611-000-0000
02/12/2021	Martinez	Barbara	Samsclub.Com	food for students - GJ	\$	95.46	11-930-00-3100-0611-000-0000
02/21/2021	Otto	Jonathan	The Home Depot #1511	Extension Bar- Statewide	\$	13.97	11-900-00-2620-0430-000-0000
02/19/2021	Otto	Jonathan	The Home Depot #1511	Hanging Anchor Kit- Statewide	\$	15.87	11-900-00-2620-0430-000-0000
02/28/2021	Otto	Jonathan	The Home Depot #1511	Ice melt- Statewide	\$	32.91	11-930-00-2500-0610-000-0000
02/21/2021	Otto	Jonathan	Autozone #0812	Battery for Equinox- Statewide	\$	149.99	11-900-28-2650-0430-000-0000
02/02/2021	Otto	Jonathan	Discount-Tire-Co Cop-02	Balance and Rotation- Statewide	\$	40.00	11-900-28-2650-0430-000-0000
02/19/2021	Otto	Jonathan	The Home Depot #1511	Sheet Metal Screws- Pueblo Downtown	\$	1.18	11-928-00-2620-0430-000-0000
02/26/2021	Otto	Jonathan	The Home Depot #1511	Roller Catch- Fountain	\$	1.96	11-929-00-2620-0430-000-0000
02/01/2021	Otto	Jonathan	The Home Depot 1511	Door Closer- Citadel Mall	\$	89.97	11-929-00-2620-0430-000-0000
02/26/2021	Otto	Jonathan	The Home Depot #1511	Toilet Flapper- Pueblo West	\$	8.98	11-933-00-2620-0430-000-0000
02/12/2021	Otto	Jonathan	Wal-Mart #1384	Hooks- Lamar	\$	10.76	11-933-00-2620-0430-000-0000
02/11/2021	Otto	Jonathan	The Home Depot #1511	Silicone, screws- Lamar	\$	15.28	11-933-00-2620-0430-000-0000
02/21/2021	Otto	Jonathan	Wm Supercenter #3382	Car Battery- Pueblo West	\$	125.70	11-933-28-2650-0430-000-0000
02/24/2021	Payne	Jessica	Walmart Egift Card	student in crisis at Fountain location	\$	75.00	11-900-00-2113-0600-000-0000
02/17/2021	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
02/09/2021	Payne	Jessica	Amzn Mktp Us	stamps for Citadel mall	\$	119.90	11-900-00-2829-0533-000-0000
02/28/2021	Payne	Jessica	Amzn Mktp Us	office supplies for Citadel Mall	\$	47.69	11-929-00-2500-0600-000-0000
02/26/2021	Payne	Jessica	Amazon.Com*6w51x5zb3 Amzn	card stock for awards at Falcon	\$	13.81	11-929-00-2500-0600-000-0000
02/25/2021	Payne	Jessica	Amazon.Com*rh5461hk3 Amzn	card stock for awards at Chapel Hills	\$	13.81	11-929-00-2500-0600-000-0000
02/25/2021	Payne	Jessica	Amzn Mktp Us	Cardstock-Boards for south springs awards	\$	65.80	11-929-00-2500-0600-000-0000
02/25/2021	Payne	Jessica	Amazon.Com*p69el0r03 Amzn	card stock for awards at Fountain	\$	13.81	11-929-00-2500-0600-000-0000
02/08/2021	Payne	Jessica	Amzn Mktp Us	office supplies for south springs location	\$	153.90	11-929-00-2500-0600-000-0000
02/07/2021	Payne	Jessica	Amzn Mktp Us	white out for south springs AA	\$	7.37	11-929-00-2500-0600-000-0000
02/10/2021	Payne	Jessica	Amazon.Com	Refund Issued-paper towels that weren't delivered	\$	(33.48)	11-929-00-2500-0610-000-0000
02/10/2021	Payne	Jessica	Amazon.Com*a20ya1wi3 Amzn	paper towel refills for Citadel mall	\$	95.28	11-929-00-2500-0610-000-0000
02/07/2021	Payne	Jessica	Amazon.Com*892sv6xe3	virex cleaning disinfectant for Citadel mall	\$	47.17	11-929-00-2500-0610-000-0000
02/03/2021	Payne	Jessica	Amazon.Com*ui6dh0l93	Paper towel dispensers and towels for citadel mall	\$	114.26	11-929-00-2500-0610-000-0000
02/28/2021	Payne	Jessica	Walmart Grocery	snack food for students at Citadel mall	\$	2.00	11-929-00-3100-0611-000-0000
02/28/2021	Payne	Jessica	Walmart Grocery	snack food for students at Citadel mall	\$	183.93	11-929-00-3100-0611-000-0000
02/28/2021	Payne	Jessica	Walmart Grocery	tip for walmart delivery order	\$	10.00	11-929-00-3100-0611-000-0000
02/25/2021	Payne	Jessica	Wal-Mart #4335	snack items for students at the Falcon location	\$	108.52	11-929-00-3100-0611-000-0000
02/04/2021	Payne	Jessica	Walmart Grocery	snack items for south springs location	\$	55.98	11-929-00-3100-0611-000-0000
02/25/2021	Payne	Jessica	Bobs Towing	Bobs towing for South springs van towed to	\$	82.00	11-929-28-2650-0430-000-0000
02/26/2021	Trujillo	Heather	Advanced Org	Registration - R Ertle - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000
02/26/2021	Trujillo	Heather	Advanced Org	Registration - L. DeHerrera - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000

02/26/2021	Trujillo	Heather	Advanced Org	Registration -J. Hochevar - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000
02/26/2021	Trujillo	Heather	Advanced Org	Registration -J. Perkins - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000
02/26/2021	Trujillo	Heather	Advanced Org	Registration -B. Rittenhouse - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000
02/26/2021	Trujillo	Heather	Advanced Org	Registration - R. Melgares - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000
02/26/2021	Trujillo	Heather	Advanced Org	Registration - M. Kerr - Cognia Conference	\$	171.00	11-900-00-2200-0350-000-0000
02/18/2021	Trujillo	Heather	Thiagi.Com	Registration - A Roybal - Improved Learning Conf	\$	490.00	11-900-00-2213-0350-000-0000
02/24/2021	Trujillo	Heather	The Craig Hotel	Hotel - J Otto - Craig Site Maintenance	\$	98.00	11-900-00-2600-0581-000-0000
02/21/2021	Trujillo	Heather	Acme Fire & Safety Equipm	Recertify Victoria Admin Fire Extinguishers	\$	220.50	11-900-00-2620-0430-000-0000
02/19/2021	Trujillo	Heather	Global Leadership Netw	Registration - Global Summit	\$	245.00	11-900-00-2830-0350-000-0000
02/18/2021	Trujillo	Heather	School Sw * School Soc	Registration - School Social Worker Conference	\$	319.00	11-900-00-2830-0350-000-0000
02/10/2021	Trujillo	Heather	School Sw * School Soc	Registration -School Social Worker Conference	\$	638.00	11-900-00-2830-0350-000-0000
02/02/2021	Trujillo	Heather	Hatchingresults	Registration - Counseling Leadership Conference	\$	199.00	11-900-00-2830-0350-000-0000
02/24/2021	Trujillo	Jamie J	The Home Depot #1511	Totes for shipping computers out for servicing- IT	\$	189.60	11-900-00-2500-0610-000-0000
02/12/2021	West	Lisa	Cengage Learning, Inc	Central CCE- ASE online class materials	\$	123.47	11-900-00-0050-0614-000-0000
02/07/2021	West	Lisa	Amazon.Com*9e2pc9p33	Microscope for Biology- CCE student	\$	173.60	11-900-00-0050-0614-000-0000
02/07/2021	West	Lisa	Adobe *800-833-6687	Adobe.com for Photo class- CCE student	\$	239.88	11-900-00-0050-0640-000-0000
02/05/2021	West	Lisa	Adobe Inc	Adobe.com for Photo class- CCE student	\$	239.88	11-900-00-0050-0640-000-0000
02/11/2021	West	Lisa	Usps Po 0770920763	Central- MTSS certified mail	\$	7.00	11-900-00-2829-0533-000-0000
02/05/2021	West	Lisa	Samsclub.Com	La Junta- stamps	\$	55.00	11-900-00-2829-0533-000-0000
02/04/2021	West	Lisa	Sams Club #6549	Mall_West- stamps	\$	110.00	11-900-00-2829-0533-000-0000
02/04/2021	West	Lisa	Samsclub #6549	Lamar_La Junta- stamps	\$	110.00	11-900-00-2829-0533-000-0000
02/02/2021	West	Lisa	Wm Supercenter #1019	Canon City- soda for student reward	\$	19.92	11-933-00-0030-0690-000-0000
02/05/2021	West	Lisa	Samsclub.Com	La Junta- white out	\$	7.48	11-933-00-2500-0600-000-0000
02/03/2021	West	Lisa	Samsclub.Com	Lamar- highlighters	\$	9.48	11-933-00-2500-0600-000-0000
02/26/2021	West	Lisa	Amzn Mktp Us	Pueblo West- paper towel dispenser refills	\$	74.47	11-933-00-2500-0610-000-0000
02/21/2021	West	Lisa	Wal-Mart #3382	Pueblo West- batteries	\$	28.92	11-933-00-2500-0610-000-0000
02/14/2021	West	Lisa	Samsclub.Com	Pueblo West- trash bags	\$	14.98	11-933-00-2500-0610-000-0000
02/11/2021	West	Lisa	Homedepot.Com	Canon- labels for disinfectant bottles	\$	6.73	11-933-00-2500-0610-000-0000
02/09/2021	West	Lisa	Amazon.Com*zt9m14eb3	Canon- tape	\$	21.76	11-933-00-2500-0610-000-0000
02/08/2021	West	Lisa	Samsclub.Com	Pueblo Mall- packing tape, paper towels	\$	32.94	11-933-00-2500-0610-000-0000
02/04/2021	West	Lisa	Samsclub #6549	La Junta- disinfecting wipes, disinfecting spray	\$	19.46	11-933-00-2500-0610-000-0000
02/03/2021	West	Lisa	Samsclub.Com	Pueblo West- facial tissues	\$	23.96	11-933-00-2500-0610-000-0000
02/01/2021	West	Lisa	Amazon.Com*nl40z9th3 Amzn	Pueblo Mall- paper towel dispenser refills	\$	33.12	11-933-00-2500-0610-000-0000
02/04/2021	West	Lisa	Acme Fire & Safety Equipm	Lamar- fire extinguisher recertifications	\$	15.00	11-933-00-2620-0430-000-0000
02/21/2021	West	Lisa	Wal-Mart #3382	Pueblo West- creamer	\$	8.76	11-933-00-3100-0611-000-0000
02/14/2021	West	Lisa	Samsclub.Com	Pueblo West- February Food Pantry	\$	192.30	11-933-00-3100-0611-000-0000
02/08/2021	West	Lisa	Samsclub.Com	Pueblo Mall- cookies, chex mix, treat bars	\$	81.40	11-933-00-3100-0611-000-0000
02/05/2021	West	Lisa	Samsclub.Com	La Junta- February pantry food	\$	77.86	11-933-00-3100-0611-000-0000
02/04/2021	West	Lisa	Sams Club #6549	Pueblo Mall- mints, starburst, drink add	\$	51.45	11-933-00-3100-0611-000-0000
02/03/2021	West	Lisa	Samsclub.Com	Pueblo West- February Pantry food	\$	375.94	11-933-00-3100-0611-000-0000
02/01/2021	West	Lisa	Samsclub.Com	Canon City- February pantry food	\$	182.68	11-933-00-3100-0611-000-0000
02/21/2021	West	Lisa	Acme Fire & Safety Equipm	Lamar- G113- vehicle fire extinguisher certification	\$	10.00	11-933-28-2650-0430-000-0000