

GOAL Academy

PCard Transactions April 2021

Transaction Posting Date	Cardholder Last Name	Cardholder First Name	Transaction Description	Transaction Amount	Transaction Account Code
04/28/2021	Carmona	Angelica	Gift card for student out in Sterling.	\$ 75.00	11-900-00-2113-0600-000-0000
04/16/2021	Carmona	Angelica	Storage unit for student in Greeley.	\$ 118.00	11-900-00-2113-0600-000-0000
04/15/2021	Carmona	Angelica	Flowers/food for Longmont family	\$ 46.14	11-900-00-2113-0600-000-0000
04/07/2021	Carmona	Angelica	Food for students who just lost their mother	\$ 78.09	11-900-00-2113-0600-000-0000
04/25/2021	Carmona	Angelica	Music stands for NE graduations	\$ 167.96	11-900-00-2490-0600-000-0000
04/23/2021	Carmona	Angelica	US flags with poles for NE Graduation ceremonies.	\$ 979.16	11-900-00-2500-0610-000-0000
04/23/2021	Carmona	Angelica	Colorado flags for NE graduations.	\$ 167.65	11-900-00-2500-0610-000-0000
04/23/2021	Carmona	Angelica	Flag poles for NE Graduation Ceremonies.	\$ 321.93	11-900-00-2500-0610-000-0000
04/04/2021	Carmona	Angelica	Books for book club out in Sterling-English class.	\$ 49.65	11-931-00-0030-0614-000-0000
04/04/2021	Carmona	Angelica	Books for book club out in Sterling-English class.	\$ 17.23	11-931-00-0030-0614-000-0000
04/30/2021	Carmona	Angelica	Flash drives for student store Sterling.	\$ 77.88	11-931-00-0030-0690-000-0000
04/28/2021	Carmona	Angelica	Gift cards for Greeley location.	\$ 160.00	11-931-00-0030-0690-000-0000
04/28/2021	Carmona	Angelica	Gift cards for Greeley location.	\$ 190.00	11-931-00-0030-0690-000-0000
04/02/2021	Carmona	Angelica	Gift cards for Greeley students	\$ 140.00	11-931-00-0030-0690-000-0000
04/22/2021	Carmona	Angelica	Post-it it notes for Greeley.	\$ 33.16	11-931-00-2500-0600-000-0000
04/16/2021	Carmona	Angelica	Copy paper for Greeley.	\$ 55.96	11-931-00-2500-0600-000-0000
04/12/2021	Carmona	Angelica	Dividers for Fort Collins location.	\$ 27.24	11-931-00-2500-0600-000-0000
04/23/2021	Carmona	Angelica	Trash baskets for Fort Morgan.	\$ 42.98	11-931-00-2500-0610-000-0000
04/18/2021	Carmona	Angelica	Alcohol wipes for computer cleaning in Windsor.	\$ 45.89	11-931-00-2500-0610-000-0000
04/13/2021	Carmona	Angelica	Wall clocks for NE sites for state testing.	\$ 16.61	11-931-00-2500-0610-000-0000
04/02/2021	Carmona	Angelica	Refund for sign that did not arrive at FM location.	\$ (5.99)	11-931-00-2500-0610-000-0000
04/23/2021	Carmona	Angelica	Greeley door repair locking system.	\$ 149.14	11-931-00-2620-0430-000-0000
04/30/2021	Carmona	Angelica	Food for Student at Greeley	\$ 17.88	11-931-00-3100-0611-000-0000
04/28/2021	Carmona	Angelica	Breakfast burritos for students testing in Greeley.	\$ 46.67	11-931-00-3100-0611-000-0000
04/28/2021	Carmona	Angelica	Fort Morgan food for students, breakfast, etc	\$ 106.00	11-931-00-3100-0611-000-0000
04/23/2021	Carmona	Angelica	Pizza for Greeley student completing testing.	\$ 17.88	11-931-00-3100-0611-000-0000
04/21/2021	Carmona	Angelica	Gatorade and chips for Fort Morgan location.	\$ 57.73	11-931-00-3100-0611-000-0000
04/18/2021	Carmona	Angelica	Pizza for Greeley student completing testing.	\$ 17.88	11-931-00-3100-0611-000-0000
04/16/2021	Carmona	Angelica	Breakfast burritos for students testing	\$ 15.55	11-931-00-3100-0611-000-0000
04/15/2021	Carmona	Angelica	Breakfast burritos for students testing	\$ 15.55	11-931-00-3100-0611-000-0000
04/15/2021	Carmona	Angelica	Food for Longmont students, juice, breakfast	\$ 63.44	11-931-00-3100-0611-000-0000
04/15/2021	Carmona	Angelica	pizza for pod activity students in Greeley.	\$ 28.95	11-931-00-3100-0611-000-0000
04/14/2021	Carmona	Angelica	Breakfast burritos for students testing	\$ 46.67	11-931-00-3100-0611-000-0000
04/14/2021	Carmona	Angelica	Food for Sterling breakfast, gatorade, cookies.	\$ 93.98	11-931-00-3100-0611-000-0000
04/11/2021	Carmona	Angelica	gatorade and juice for Loveland.	\$ 36.54	11-931-00-3100-0611-000-0000
04/11/2021	Carmona	Angelica	Pizza for Greeley students attending club meetings.	\$ 65.70	11-931-00-3100-0611-000-0000
04/09/2021	Carmona	Angelica	Coffee for students attending a college tour-Greeley.	\$ 48.30	11-931-00-3100-0611-000-0000
04/09/2021	Carmona	Angelica	Pizza for Greeley student completing testing.	\$ 17.15	11-931-00-3100-0611-000-0000

04/08/2021	Carmona	Angelica	lunch for Windsor students completing testing.	\$	40.85	11-931-00-3100-0611-000-0000
04/07/2021	Carmona	Angelica	Water for Sterling location.	\$	15.92	11-931-00-3100-0611-000-0000
04/02/2021	Carmona	Angelica	Pizza for Greeley student completing STAR	\$	17.15	11-931-00-3100-0611-000-0000
04/01/2021	Carmona	Angelica	Snacks for Greeley students testing	\$	74.28	11-931-00-3100-0611-000-0000
04/04/2021	Carmona	Angelica	Car wash card for G145	\$	49.00	11-931-28-2650-0430-000-0000
04/04/2021	Carmona	Angelica	Car wash card for G141	\$	39.00	11-931-28-2650-0430-000-0000
04/02/2021	Carmona	Angelica	Battery for G112	\$	188.64	11-931-28-2650-0430-000-0000
04/12/2021	Couvillion	Keria	Boards, bookends, water beads, magnets- STEM	\$	519.26	11-900-00-1300-0614-000-0000
04/11/2021	Couvillion	Keria	Conductive Sheets- STEM	\$	37.79	11-900-00-1300-0614-000-0000
04/08/2021	Couvillion	Keria	Flat Corrugated Boxes for STEM	\$	90.00	11-900-00-1300-0614-000-0000
04/29/2021	Couvillion	Keria	Toll Fee	\$	30.55	11-900-00-2200-0581-000-0000
04/11/2021	Couvillion	Keria	Toll Fee	\$	25.15	11-900-00-2200-0581-000-0000
04/29/2021	Couvillion	Keria	Board meeting Dinner- 4/27/2021	\$	29.13	11-900-00-2300-0611-000-0000
04/22/2021	Couvillion	Keria	Desk Pad Calendar- Statewide	\$	9.51	11-900-00-2500-0600-000-0000
04/12/2021	Couvillion	Keria	Uni-Ball Pens- Marketing	\$	25.42	11-900-00-2500-0600-000-0000
04/09/2021	Couvillion	Keria	Packing Tape, Post its, File folders- Victoria	\$	134.91	11-900-00-2500-0600-000-0000
04/09/2021	Couvillion	Keria	Pens- Finance	\$	23.98	11-900-00-2500-0600-000-0000
04/04/2021	Couvillion	Keria	"Scanned" Stamp- Finance	\$	8.49	11-900-00-2500-0600-000-0000
04/01/2021	Couvillion	Keria	Ink Cartridges- Dr. Jones	\$	152.99	11-900-00-2500-0600-000-0000
04/30/2021	Couvillion	Keria	Purell Hand Sanitizer Foam- Victoria	\$	109.95	11-900-00-2500-0610-000-0000
04/23/2021	Couvillion	Keria	Standing Lamp- HR	\$	18.84	11-900-00-2500-0610-000-0000
04/09/2021	Couvillion	Keria	Packing Tape- Victoria	\$	13.77	11-900-00-2500-0610-000-0000
04/20/2021	Couvillion	Keria	Chair Request- Loveland	\$	289.50	11-900-00-2600-0733-000-0000
04/21/2021	Couvillion	Keria	SIGS Complete Kit: Scales for Identifying Gifted	\$	247.50	11-900-00-1700-0653-000-3130
04/07/2021	Couvillion	Keria	Cloud Storage- Digital Media	\$	83.13	11-900-00-2820-0530-000-0000
04/30/2021	Couvillion	Keria	COCPA Renewal- D. Morton/ Finance	\$	360.00	11-900-00-2890-0810-000-0000
04/04/2021	Couvillion	Keria	Working Lunch- SAT/ PSAT Distribution- Victoria	\$	53.92	11-900-00-3000-0611-000-0000
04/30/2021	Hackett	Natalie	Tools for CCE Automotive student	\$	16.03	11-900-00-0050-0614-000-0000
04/28/2021	Hackett	Natalie	Tools for CCE Automotive student	\$	151.11	11-900-00-0050-0614-000-0000
04/26/2021	Hackett	Natalie	Tools for CCE Automotive student	\$	184.99	11-900-00-0050-0614-000-0000
04/25/2021	Hackett	Natalie	Tools for CCE Automotive student	\$	37.99	11-900-00-0050-0614-000-0000
04/28/2021	Hackett	Natalie	Tools for CCE Automotive student	\$	18.69	11-900-00-0050-0614-000-0000
04/30/2021	Hackett	Natalie	4 Corners - Photo backdrop stand for graduation	\$	36.54	11-900-00-2490-0600-000-0000
04/28/2021	Hackett	Natalie	4 Corners - Photo backdrop, SD cards for graduation	\$	42.17	11-900-00-2490-0600-000-0000
04/27/2021	Hackett	Natalie	Pagosa - Graduation Decorations	\$	99.79	11-900-00-2490-0600-000-0000
04/25/2021	Hackett	Natalie	Durango - Graduation decorations	\$	14.99	11-900-00-2490-0600-000-0000
04/25/2021	Hackett	Natalie	Durango - Graduation decorations	\$	86.94	11-900-00-2490-0600-000-0000
04/11/2021	Hackett	Natalie	Alamosa - Photo backdrop, SD cards for graduation	\$	82.57	11-900-00-2490-0600-000-0000
04/26/2021	Hackett	Natalie	Walsenburg - Movie Kit supplies for student incentive	\$	166.80	11-928-00-0030-0690-000-0000
04/11/2021	Hackett	Natalie	Cortez - Art supplies, backpacks, incentive kits	\$	357.92	11-928-00-0030-0690-000-0000
04/11/2021	Hackett	Natalie	Cortez - Bucket Hat for student incentive kit	\$	14.92	11-928-00-0030-0690-000-0000
04/09/2021	Hackett	Natalie	Trinidad - Candy bars for school store	\$	13.24	11-928-00-0030-0690-000-0000
04/05/2021	Hackett	Natalie	Downtown -School store snacks (soda, gum, tea)	\$	70.70	11-928-00-0030-0690-000-0000
04/05/2021	Hackett	Natalie	Downtown - Hoodies for GOAL Buck Store	\$	159.50	11-928-00-0030-0690-000-0000
04/25/2021	Hackett	Natalie	Regency - movie tickets-17 student 3 staff tickets	\$	158.62	11-928-00-1902-0580-000-0000
04/23/2021	Hackett	Natalie	Pagosa - Stickers for pod activity	\$	20.91	11-928-00-1902-0580-000-0000

04/23/2021	Hackett	Natalie	Pagosa - Craft supplies for pod activity	\$	96.50	11-928-00-1902-0580-000-0000
04/23/2021	Hackett	Natalie	Pagosa - Craft supplies for pod activity	\$	8.88	11-928-00-1902-0580-000-0000
04/05/2021	Hackett	Natalie	Trinidad - Vinyl for student project pod activity	\$	71.34	11-928-00-1902-0580-000-0000
04/05/2021	Hackett	Natalie	Downtown -Vinyl for student pod activity	\$	46.07	11-928-00-1902-0580-000-0000
04/04/2021	Hackett	Natalie	Trinidad - Vinyl for student project pod activity	\$	13.98	11-928-00-1902-0580-000-0000
04/30/2021	Hackett	Natalie	Pueblo- Prom Decorations (streamer)	\$	6.99	11-928-00-1902-0599-000-0000
04/30/2021	Hackett	Natalie	Pueblo- Prom Decorations	\$	178.59	11-928-00-1902-0599-000-0000
04/29/2021	Hackett	Natalie	Cortez - White foam boards for prom decorations	\$	29.75	11-928-00-1902-0599-000-0000
04/29/2021	Hackett	Natalie	Cortez - prom decorations	\$	525.94	11-928-00-1902-0599-000-0000
04/28/2021	Hackett	Natalie	Cortez - Photo Props for student prom	\$	19.98	11-928-00-1902-0599-000-0000
04/27/2021	Hackett	Natalie	Cortez - Prom balloon decorations	\$	21.94	11-928-00-1902-0599-000-0000
04/21/2021	Hackett	Natalie	Durango - Paper Shredder	\$	60.99	11-928-00-2500-0600-000-0000
04/13/2021	Hackett	Natalie	Regency -Notebooks	\$	41.17	11-928-00-2500-0600-000-0000
04/13/2021	Hackett	Natalie	Durango - Pencils	\$	5.64	11-928-00-2500-0600-000-0000
04/05/2021	Hackett	Natalie	Regency - Copy Paper, Folder, Markers, Post Its	\$	149.60	11-928-00-2500-0600-000-0000
04/25/2021	Hackett	Natalie	Pagosa - Wall decorations and trash bags	\$	(72.76)	11-928-00-2500-0610-000-0000
04/20/2021	Hackett	Natalie	Cortez - Coffee Creamer and Soda	\$	12.43	11-928-00-2500-0610-000-0000
04/14/2021	Hackett	Natalie	Pagosa - Wall decorations and trash bags	\$	72.76	11-928-00-2500-0610-000-0000
04/14/2021	Hackett	Natalie	Alamosa - Restroom Supplies	\$	12.99	11-928-00-2500-0610-000-0000
04/13/2021	Hackett	Natalie	Regency - Baskets	\$	32.00	11-928-00-2500-0610-000-0000
04/13/2021	Hackett	Natalie	Cortez - Clock , clorox wipes	\$	34.32	11-928-00-2500-0610-000-0000
04/09/2021	Hackett	Natalie	Trinidad - Clock, wipes, light bulbs, restroom supplies	\$	60.47	11-928-00-2500-0610-000-0000
04/05/2021	Hackett	Natalie	Regency - Cups, Batteries	\$	23.96	11-928-00-2500-0610-000-0000
04/05/2021	Hackett	Natalie	Downtown - Tape and Screwdrivers	\$	24.95	11-928-00-2500-0610-000-0000
04/04/2021	Hackett	Natalie	Regency - Cleaning Solution	\$	46.25	11-928-00-2500-0610-000-0000
04/04/2021	Hackett	Natalie	Trinidad - Clorox Wipes	\$	19.96	11-928-00-2500-0610-000-0000
04/12/2021	Hackett	Natalie	Cortez - Fire Extinguisher Inspection	\$	17.50	11-928-00-2620-0430-000-0000
04/08/2021	Hackett	Natalie	Walsenburg - Fire Extinguisher Purchase	\$	171.00	11-928-00-2620-0430-000-0000
04/04/2021	Hackett	Natalie	Regency - Exit Signs	\$	8.99	11-928-00-2620-0430-000-0000
04/01/2021	Hackett	Natalie	Durango - Fire Safety Servicing for Egress lighting	\$	375.04	11-928-00-2620-0430-000-0000
04/23/2021	Hackett	Natalie	Cortez - Hot pizza meal for students	\$	57.94	11-928-00-3100-0611-000-0000
04/23/2021	Hackett	Natalie	Cortez - Hot pizza meal for students	\$	8.02	11-928-00-3100-0611-000-0000
04/22/2021	Hackett	Natalie	Cortez - Hot pizza meal for students	\$	23.97	11-928-00-3100-0611-000-0000
04/20/2021	Hackett	Natalie	Cortez - Tape and tie down straps for fleet kit	\$	30.40	11-928-00-3100-0611-000-0000
04/16/2021	Hackett	Natalie	Downtown - Pizza for student testing	\$	24.96	11-928-00-3100-0611-000-0000
04/16/2021	Hackett	Natalie	Downtown - Pizza for student testing	\$	14.97	11-928-00-3100-0611-000-0000
04/15/2021	Hackett	Natalie	Downtown - Pizza for student testing	\$	36.94	11-928-00-3100-0611-000-0000
04/14/2021	Hackett	Natalie	Alamosa - Site food (breakfast burritos, juice, fruit)	\$	79.44	11-928-00-3100-0611-000-0000
04/13/2021	Hackett	Natalie	Durango - Site Food (donuts, juice, chips)	\$	123.45	11-928-00-3100-0611-000-0000
04/13/2021	Hackett	Natalie	Cortez - Site food (soup cups, fruit snacks, crackers)	\$	76.86	11-928-00-3100-0611-000-0000
04/13/2021	Hackett	Natalie	Regency - Breakfast Burritos for testing	\$	68.75	11-928-00-3100-0611-000-0000
04/11/2021	Hackett	Natalie	Regency - 12 Emergency Food Kits for students	\$	125.91	11-928-00-3100-0611-000-0000
04/09/2021	Hackett	Natalie	Trinidad- Cups of Soup and Granola Bars	\$	7.44	11-928-00-3100-0611-000-0000
04/05/2021	Hackett	Natalie	Downtown - Muffins	\$	33.92	11-928-00-3100-0611-000-0000
04/04/2021	Hackett	Natalie	Cortez - Site food (hot pockets, granola bars)	\$	67.79	11-928-00-3100-0611-000-0000
04/04/2021	Hackett	Natalie	Trinidad - Site Food- Breakfast sandwiches, pop tarts	\$	61.76	11-928-00-3100-0611-000-0000

04/08/2021	Hume	Jamie	Juice for student on state testing week.	\$	2.97	11-930-00-3100-0611-000-0000
04/23/2021	Jones	Constance	Finance Meeting Lunch 4/22/21	\$	32.00	11-900-00-2300-0611-000-0000
04/08/2021	Jones	Constance	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
04/01/2021	Jones	Constance	Credit Voucher Edweek - Prorated Cancellation	\$	(39.04)	11-900-00-2890-0810-000-0000
04/28/2021	Kind	Lindsey	Towing G161 to location for repair of broken glass	\$	120.00	11-900-00-2620-0591-000-0000
04/22/2021	Kind	Lindsey	Gift cards for student PBIS-Denver Region	\$	560.00	11-932-00-0030-0690-000-0000
04/18/2021	Kind	Lindsey	Gift cards student PBIS- Denver Region	\$	600.00	11-932-00-0030-0690-000-0000
04/08/2021	Kind	Lindsey	Wireless ear buds student PBIS prize- Denver region	\$	179.10	11-932-00-0030-0690-000-0000
04/19/2021	Kind	Lindsey	Activities, POD supplies- CC, Brighton, Montbello	\$	1,080.54	11-932-00-1902-0580-000-0000
04/25/2021	Kind	Lindsey	Scotch tape, laminating sheets-Lakewood	\$	40.62	11-932-00-2500-0600-000-0000
04/25/2021	Kind	Lindsey	Laminator sheets - Commerce City	\$	13.99	11-932-00-2500-0600-000-0000
04/19/2021	Kind	Lindsey	Laminator sheets, construction paper - Brighton	\$	23.57	11-932-00-2500-0600-000-0000
04/15/2021	Kind	Lindsey	Dry erase markers, laminator sheets - A. South	\$	38.68	11-932-00-2500-0600-000-0000
04/08/2021	Kind	Lindsey	Highlighters, markers, laminator sheets- A. Mall	\$	52.47	11-932-00-2500-0600-000-0000
04/04/2021	Kind	Lindsey	Printer paper, tape, correction tape- Thornton	\$	77.63	11-932-00-2500-0600-000-0000
04/02/2021	Kind	Lindsey	Office Supplies- Montbello	\$	74.29	11-932-00-2500-0600-000-0000
04/25/2021	Kind	Lindsey	Goo gone, phone mounts-Lakewood	\$	19.20	11-932-00-2500-0610-000-0000
04/19/2021	Kind	Lindsey	Laminator, site decorations and cut outs- Brighton	\$	54.94	11-932-00-2500-0610-000-0000
04/18/2021	Kind	Lindsey	Cork board - Brighton	\$	34.69	11-932-00-2500-0610-000-0000
04/15/2021	Kind	Lindsey	Laminator, paper plates, site decorations - S. Aurora	\$	145.79	11-932-00-2500-0610-000-0000
04/13/2021	Kind	Lindsey	Banner decoration - S. Aurora	\$	14.98	11-932-00-2500-0610-000-0000
04/13/2021	Kind	Lindsey	Restroom supplies	\$	20.34	11-932-00-2500-0610-000-0000
04/08/2021	Kind	Lindsey	Site decorations, spray bottle - A. Mall	\$	26.68	11-932-00-2500-0610-000-0000
04/04/2021	Kind	Lindsey	Site decorations, caution tape, batteries- Thornton	\$	97.08	11-932-00-2500-0610-000-0000
04/02/2021	Kind	Lindsey	Site decorations, laminator - Montbello	\$	76.91	11-932-00-2500-0610-000-0000
04/01/2021	Kind	Lindsey	Trash can liners	\$	34.96	11-932-00-2500-0610-000-0000
04/25/2021	Kind	Lindsey	Food for students drinks and snacks-Lakewood	\$	36.68	11-932-00-3100-0611-000-0000
04/16/2021	Kind	Lindsey	Student snacks- S. Aurora	\$	65.02	11-932-00-3100-0611-000-0000
04/13/2021	Kind	Lindsey	Snacks for students	\$	165.14	11-932-00-3100-0611-000-0000
04/01/2021	Kind	Lindsey	Snacks for students	\$	125.96	11-932-00-3100-0611-000-0000
04/30/2021	Kind	Lindsey	Repair driver front window glass G161- Lakewood Ford	\$	242.00	11-932-28-2650-0430-000-0000
04/28/2021	Kind	Lindsey	Over night parking- vehicle waiting for repair- G161	\$	8.00	11-932-28-2650-0430-000-0000
04/25/2021	Martinez	Barbara	Forever stamps & postcard stamps	\$	127.00	11-900-00-2829-0533-000-0000
04/13/2021	Martinez	Barbara	Labor poster to craig	\$	5.50	11-900-00-2829-0533-000-0000
04/11/2021	Martinez	Barbara	Deposit for picnic for nw students	\$	72.00	11-930-00-1902-0580-000-0000
04/19/2021	Martinez	Barbara	Post it notes / copyprinter paper box gj	\$	64.94	11-930-00-2500-0600-000-0000
04/18/2021	Martinez	Barbara	Office supplies- paper pads, pencils	\$	16.26	11-930-00-2500-0600-000-0000
04/18/2021	Martinez	Barbara	Copy/printer paper box - craig	\$	27.98	11-930-00-2500-0600-000-0000
04/13/2021	Martinez	Barbara	Office supplies	\$	26.38	11-930-00-2500-0600-000-0000
04/02/2021	Martinez	Barbara	Printer paper - Clifton	\$	27.98	11-930-00-2500-0600-000-0000
04/19/2021	Martinez	Barbara	Trash bags gj	\$	18.48	11-930-00-2500-0610-000-0000
04/18/2021	Martinez	Barbara	Paper towels, hand soap, disinfectant - clifton	\$	50.62	11-930-00-2500-0610-000-0000
04/16/2021	Martinez	Barbara	Air Freshener-GJ	\$	21.92	11-930-00-2500-0610-000-0000
04/13/2021	Martinez	Barbara	Wall clock for testing - gj	\$	3.88	11-930-00-2500-0610-000-0000
04/04/2021	Martinez	Barbara	General supplies for Grand Junction site	\$	88.97	11-930-00-2500-0610-000-0000
04/04/2021	Martinez	Barbara	Appliance bulb/mouse trap - clifton	\$	10.98	11-930-00-2500-0610-000-0000

04/19/2021	Martinez	Barbara	Tuna crackers student food gj	\$	21.96	11-930-00-3100-0611-000-0000
04/13/2021	Martinez	Barbara	Food for students testing days gj/clifton	\$	61.88	11-930-00-3100-0611-000-0000
04/13/2021	Martinez	Barbara	Food for students	\$	9.09	11-930-00-3100-0611-000-0000
04/04/2021	Martinez	Barbara	Student food for Grand junction site	\$	107.10	11-930-00-3100-0611-000-0000
04/21/2021	Martinez	Barbara	G107 CDE inspection	\$	180.00	11-930-28-2650-0430-000-0000
04/18/2021	Martinez	Barbara	Jumper cables - montrose	\$	15.99	11-930-28-2650-0430-000-0000
04/18/2021	Martinez	Barbara	Jumper cables - gj	\$	15.99	11-930-28-2650-0430-000-0000
04/18/2021	Martinez	Barbara	Jumper cables - craig	\$	15.99	11-930-28-2650-0430-000-0000
04/18/2021	Martinez	Barbara	Jumper cables - clifton	\$	15.99	11-930-28-2650-0430-000-0000
04/07/2021	Martinez	Barbara	New battery point check - G100	\$	199.95	11-930-28-2650-0430-000-0000
04/06/2021	Otto	Jonathan	Work Boots- J. Otto	\$	199.99	11-900-00-2500-0610-000-0000
04/28/2021	Otto	Jonathan	QuickSpin Auger- Statewide	\$	29.97	11-900-00-2620-0430-000-0000
04/28/2021	Otto	Jonathan	Toilet Repair Kit- Club Manor	\$	13.97	11-900-00-2620-0430-000-0000
04/25/2021	Otto	Jonathan	Korky Waxfree Seal/ Toilet Repair- Pueblo Mall	\$	11.98	11-900-00-2620-0430-000-0000
04/25/2021	Otto	Jonathan	4 Point Ratchet Set- Statewide	\$	16.97	11-900-00-2620-0430-000-0000
04/23/2021	Otto	Jonathan	Toilet Seat- Club Manor	\$	24.98	11-900-00-2620-0430-000-0000
04/04/2021	Otto	Jonathan	Industrial Extension Cords- Club Manor	\$	66.97	11-900-00-2620-0430-000-0000
04/01/2021	Otto	Jonathan	Wipes and Drano- Victoria	\$	9.56	11-900-00-2620-0430-000-0000
04/30/2021	Otto	Jonathan	Drywall and screws- La Junta	\$	32.98	11-900-00-2620-0721-000-0000
04/18/2021	Otto	Jonathan	Quickhang Installation Kits- Statewide	\$	800.55	11-900-00-2620-0721-000-0000
04/18/2021	Otto	Jonathan	Reciprocating Saw Blades- La Junta	\$	18.97	11-900-00-2620-0721-000-0000
04/16/2021	Otto	Jonathan	All Purpose Light- La Junta	\$	14.97	11-900-00-2620-0721-000-0000
04/14/2021	Otto	Jonathan	Wire, Fast dry spackle- La Junta	\$	24.54	11-900-00-2620-0721-000-0000
04/28/2021	Otto	Jonathan	Horn Switch Kit- Walsenburg	\$	11.99	11-928-00-2620-0430-000-0000
04/28/2021	Otto	Jonathan	DeadBolt- Regency	\$	10.97	11-928-00-2620-0430-000-0000
04/02/2021	Otto	Jonathan	Filters- Fountain Site	\$	53.85	11-929-00-2620-0430-000-0000
04/11/2021	Otto	Jonathan	Ballasts- Fort Morgan	\$	63.98	11-931-00-2620-0430-000-0000
04/11/2021	Otto	Jonathan	Mirror Holders- Fort Morgan	\$	4.48	11-931-00-2620-0430-000-0000
04/11/2021	Otto	Jonathan	LED Light Bulbs- Windsor	\$	32.61	11-931-00-2620-0430-000-0000
04/04/2021	Otto	Jonathan	Screws, Weather Stripping, Door Sweep- Greeley	\$	94.64	11-931-00-2620-0430-000-0000
04/09/2021	Otto	Jonathan	Ballasts, Paint Supplies, and Spackle- Thornton	\$	178.02	11-932-00-2620-0430-000-0000
04/09/2021	Otto	Jonathan	Light Bulbs- Thornton	\$	58.17	11-932-00-2620-0430-000-0000
04/04/2021	Otto	Jonathan	Light Bulbs- South Aurora	\$	30.97	11-932-00-2620-0430-000-0000
04/01/2021	Otto	Jonathan	Ceiling Tiles- Lakewood	\$	70.38	11-932-00-2620-0430-000-0000
04/01/2021	Payne	Jessica	Stamps for springs region	\$	110.00	11-900-00-2829-0533-000-0000
04/01/2021	Payne	Jessica	\$10 first semester gpa incentive	\$	10.00	11-929-00-0030-0690-000-0000
04/01/2021	Payne	Jessica	\$10 first semester gpa incentive	\$	10.00	11-929-00-0030-0690-000-0000
04/01/2021	Payne	Jessica	13-\$10 first semester gpa incentive	\$	130.00	11-929-00-0030-0690-000-0000
04/21/2021	Payne	Jessica	Batteries for Citadel	\$	28.52	11-929-00-2500-0600-000-0000
04/02/2021	Payne	Jessica	Graduation supplies for Fountain and Falcon	\$	85.32	11-929-00-2500-0600-000-0000
04/23/2021	Payne	Jessica	Flags for graduates at Chapel Hills	\$	34.40	11-929-00-2500-0610-000-0000
04/21/2021	Payne	Jessica	Trash bags and batteries for Citadel	\$	85.38	11-929-00-2500-0610-000-0000
04/21/2021	Payne	Jessica	Plastic cutlery for falcon	\$	39.96	11-929-00-2500-0610-000-0000
04/21/2021	Payne	Jessica	Paper products for South Springs	\$	73.08	11-929-00-2500-0610-000-0000
04/01/2021	Payne	Jessica	Restroom supplies, utensils for Citadel	\$	100.57	11-929-00-2500-0610-000-0000
04/23/2021	Payne	Jessica	Site keys for Citadel leadership	\$	30.00	11-929-00-2620-0430-000-0000

04/30/2021	Payne	Jessica	Lunch for PSAT 10 makeups springs region	\$	24.03	11-929-00-3100-0611-000-0000
04/29/2021	Payne	Jessica	Lunch for make up SAT testers in Springs region	\$	98.06	11-929-00-3100-0611-000-0000
04/22/2021	Payne	Jessica	Snacks for students at Citadel	\$	107.32	11-929-00-3100-0611-000-0000
04/22/2021	Payne	Jessica	Snacks for Read a thon at South Springs	\$	71.44	11-929-00-3100-0611-000-0000
04/18/2021	Payne	Jessica	Lunch for PSAT 9 testers	\$	141.60	11-929-00-3100-0611-000-0000
04/16/2021	Payne	Jessica	Lunch for PSAT 10 testers	\$	141.60	11-929-00-3100-0611-000-0000
04/15/2021	Payne	Jessica	Lunch for students taking the SAT testing	\$	482.38	11-929-00-3100-0611-000-0000
04/13/2021	Payne	Jessica	Snacks for students taking SAT at citadel	\$	114.78	11-929-00-3100-0611-000-0000
04/02/2021	Payne	Jessica	Driver tip for walmart delivery	\$	10.00	11-929-00-3100-0611-000-0000
04/02/2021	Payne	Jessica	Food for students at Citadel, snacks, and lunch items	\$	174.92	11-929-00-3100-0611-000-0000
04/13/2021	Ranson	Angelia	Student food for testing	\$	52.88	11-928-00-3100-0611-000-0000
04/04/2021	Ranson	Angelia	Frozen and perishable food for the site.	\$	66.95	11-928-00-3100-0611-000-0000
04/22/2021	Trujillo	Heather	Hotel Stay - M. Cooper - CCE Trinidad Site	\$	99.00	11-900-00-2100-0581-000-0000
04/04/2021	Trujillo	Heather	Hotel Stay - K. Ash - Testing Material Sorting	\$	96.00	11-900-00-2100-0581-000-0000
04/20/2021	Trujillo	Heather	Registration - L. Zajac-BEck - LDC Conference	\$	425.00	11-900-00-2213-0350-000-0000
04/06/2021	Trujillo	Heather	Registration - C. Goode - 504 Plan Conference	\$	270.00	11-900-00-2213-0350-000-0000
04/18/2021	Trujillo	Heather	Recertify Club Manor Fire Extinguishers	\$	55.50	11-900-00-2620-0430-000-0000
04/07/2021	Trujillo	Heather	Registration - Power BI Summit	\$	98.00	11-900-00-2830-0350-000-0000
04/15/2021	Trujillo	Heather	Registration - Virtual Job Fair	\$	375.00	11-900-00-2830-0692-000-0000
04/21/2021	Trujillo	Jamie J	Snagit & Camtasia Software	\$	224.75	11-900-00-2844-0530-000-0000
04/11/2021	Trujillo	Jamie J	DNS Failover/ System Monitoring- TECH	\$	13.22	11-900-00-2844-0530-000-0000
04/18/2021	West	Lisa	La Junta- dumpster rental for remodel	\$	447.50	11-900-00-2620-0421-000-0000
04/26/2021	West	Lisa	Canon City- prom decorations	\$	192.87	11-933-00-1902-0599-000-0000
04/25/2021	West	Lisa	Canon City- portable photo printer for Prom	\$	49.99	11-933-00-1902-0599-000-0000
04/25/2021	West	Lisa	Canon City- photography lighting kit for Prom pictures	\$	145.99	11-933-00-1902-0599-000-0000
04/29/2021	West	Lisa	Central- color paper, card stock	\$	33.88	11-933-00-2500-0600-000-0000
04/14/2021	West	Lisa	La Junta, Lamar- copy paper	\$	197.88	11-933-00-2500-0600-000-0000
04/30/2021	West	Lisa	Central- plastic totes for graduation gowns	\$	89.19	11-933-00-2500-0610-000-0000
04/29/2021	West	Lisa	Central- disinfecting wipes	\$	74.90	11-933-00-2500-0610-000-0000
04/23/2021	West	Lisa	La Junta- restroom supplies, disinfecting wipes	\$	24.94	11-933-00-2500-0610-000-0000
04/23/2021	West	Lisa	Lamar- alcohol wipes	\$	12.99	11-933-00-2500-0610-000-0000
04/16/2021	West	Lisa	Lamar- Goo Gone, painters tape	\$	19.97	11-933-00-2500-0610-000-0000
04/14/2021	West	Lisa	La Junta- kleenex, febreze	\$	49.66	11-933-00-2500-0610-000-0000
04/04/2021	West	Lisa	Canon- restroom supplies, paper towels	\$	78.74	11-933-00-2500-0610-000-0000
04/02/2021	West	Lisa	Pueblo Mall- disinfecting wipes, Lysol spray	\$	17.22	11-933-00-2500-0610-000-0000
04/01/2021	West	Lisa	Lamar- paper plates, plastic forks, alcohol wipes	\$	197.16	11-933-00-2500-0610-000-0000
04/22/2021	West	Lisa	Pueblo West- coffee, creamer	\$	30.93	11-933-00-3100-0611-000-0000
04/15/2021	West	Lisa	Lamar- burritos for students for testing	\$	102.33	11-933-00-3100-0611-000-0000
04/02/2021	West	Lisa	Pueblo Mall- April food pantry	\$	167.66	11-933-00-3100-0611-000-0000