

GOAL Academy
PCard Transactions July 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
07/19/2021	Carmona	Angelica	Wal-Mart #5370	Gift cards for tech drawing	\$ 200.00	11-900-00-0030-0690-000-0000
07/19/2021	Carmona	Angelica	Wal-Mart #5370	Gift cards for tech drawing	\$ 200.00	11-900-00-0030-0690-000-0000
07/19/2021	Carmona	Angelica	Wal-Mart #5370	Gift cards for tech drawing	\$ 219.37	11-900-00-0030-0690-000-0000
07/19/2021	Carmona	Angelica	Wal-Mart #5370	Gift cards for tech drawing	\$ 100.00	11-900-00-0030-0690-000-0000
07/14/2021	Carmona	Angelica	King Soopers #0052	Tech gift cards for Denver region for student drawing	\$ 200.00	11-900-00-0030-0690-000-0000
07/20/2021	Carmona	Angelica	Paypal	Entry fee for Windsor Harvest Day festival	\$ 40.00	11-900-00-2890-0810-000-0000
07/16/2021	Carmona	Angelica	Sams Membership	Sams club membership for Northeast region	\$ 100.00	11-900-00-2890-0810-000-0000
07/14/2021	Carmona	Angelica	Amzn Mktp Us	business card holders for the region and insurance card holders for NE	\$ 160.72	11-931-00-2500-0600-000-0000
07/16/2021	Carmona	Angelica	Samsclub.Com	Janitorial supplies for Loveland location	\$ 55.32	11-931-00-2500-0610-000-0000
07/14/2021	Carmona	Angelica	Amzn Mktp Us	White Noise machine for counseling office in Greeley	\$ 37.98	11-931-00-2500-0610-000-0000
07/01/2021	Carmona	Angelica	Buggy Scrub Car Wash	Car wash and details for Windsor fleet	\$ 18.00	11-931-28-2650-0430-000-0000
07/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Car wash and details for Loveland van	\$ 49.00	11-931-28-2650-0430-000-0000
07/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Car wash and details for Loveland trax	\$ 39.00	11-931-28-2650-0430-000-0000
07/30/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 29.15	11-900-00-2200-0581-000-0000
07/27/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 31.30	11-900-00-2200-0581-000-0000
07/21/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 29.75	11-900-00-2200-0581-000-0000
07/20/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 34.20	11-900-00-2200-0581-000-0000
07/13/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 27.50	11-900-00-2200-0581-000-0000
07/02/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 13.24	11-900-00-2200-0581-000-0000
07/13/2021	Couvillion	Keria	Tethertools.Com	Photography Software and Cables- AV Dept	\$ 290.30	11-900-00-2200-0735-000-0000
07/23/2021	Couvillion	Keria	Hobby-Lobby #0214	Floral Decor Bunches- Forum	\$ 143.80	11-900-00-2210-0350-000-0000
07/23/2021	Couvillion	Keria	Wm Supercenter #842	Floral Table Decor Bunches, Sticks - Forum	\$ 58.19	11-900-00-2210-0350-000-0000
07/22/2021	Couvillion	Keria	Awards By Trophy City	Trophy for Forum	\$ 125.00	11-900-00-2210-0350-000-0000
07/14/2021	Couvillion	Keria	Uline	Resealable Bags- Forum	\$ 130.16	11-900-00-2210-0350-000-0000
07/21/2021	Couvillion	Keria	Amazon.Com*2e1974ue1 Amzn	Books for Student- Centered Coaching	\$ 25.52	11-900-00-2213-0350-000-0000
07/21/2021	Couvillion	Keria	Amazon.Com*2e7hj71q2 Amzn	Books for Student- Centered Coaching	\$ 25.52	11-900-00-2213-0350-000-0000
07/27/2021	Couvillion	Keria	Honeybaked Ham Co & Cafe	Dinner for Board Meeting- 7/27/2021	\$ 113.89	11-900-00-2300-0611-000-0000
07/20/2021	Couvillion	Keria	Amazon.Com*2e9s91ay2	Tab Dividers- Victoria	\$ 54.88	11-900-00-2500-0600-000-0000
07/16/2021	Couvillion	Keria	Amzn Mktp Us	Sharpie Pens- Victoria	\$ 4.73	11-900-00-2500-0600-000-0000
07/15/2021	Couvillion	Keria	Amazon.Com*2e6l81t0 Amzn	6" 3 Ring Binder for Contracts Binder	\$ 28.99	11-900-00-2500-0600-000-0000
07/15/2021	Couvillion	Keria	Amazon.Com*293b17wt2 Amzn	Colored Folders	\$ 15.75	11-900-00-2500-0600-000-0000
07/15/2021	Couvillion	Keria	Amazon.Com*2e2lf8lt0	Toner Ink - Victoria	\$ 126.89	11-900-00-2500-0600-000-0000
07/13/2021	Couvillion	Keria	Amzn Mktp Us	Calendar - Finance	\$ 8.98	11-900-00-2500-0600-000-0000
07/28/2021	Couvillion	Keria	Embroidery Plus-Quick Pri	Embroidered Shirts - Victoria	\$ 14.00	11-900-00-2500-0610-000-0000
07/27/2021	Couvillion	Keria	Amzn Mktp Us	Artist Gloves for Computer Graphics	\$ 6.99	11-900-00-2500-0610-000-0000
07/14/2021	Couvillion	Keria	Amzn Mktp Us	Custom Signature Stamp - Finance	\$ 12.99	11-900-00-2500-0610-000-0000
07/16/2021	Couvillion	Keria	Dri*	3-D Software Subscription- AV	\$ 1,199.00	11-900-00-2820-0530-000-0000
07/15/2021	Couvillion	Keria	Octanestudioyearly	3-D Render Engine- AV	\$ 235.87	11-900-00-2820-0530-000-0000
07/13/2021	Couvillion	Keria	Vimeo.Com	Video Hosting Service- AV Team	\$ 900.00	11-900-00-2820-0530-000-0000
07/16/2021	Couvillion	Keria	Poll Everywhere, Inc.	Presentation Platform- Academics	\$ 52.59	11-900-00-2830-0350-000-0000
07/16/2021	Couvillion	Keria	Poll Everywhere, Inc.	Presentation Platform- Academics	\$ 26.29	11-900-00-2830-0350-000-0000
07/16/2021	Couvillion	Keria	Wix.Com, Inc.	Hosting Platform Learning and Development Website	\$ 47.88	11-900-00-2844-0530-000-0000
07/28/2021	Hackett	Natalie	Wal-Mart #0842	Trinidad/Walsenburg - Student gift card for computer return drawing	\$ 200.00	11-900-00-0030-0690-000-0000
07/28/2021	Hackett	Natalie	Wm Supercenter #842	Durango - Student gift card for computer return drawing	\$ 100.00	11-900-00-0030-0690-000-0000
07/28/2021	Hackett	Natalie	Wal-Mart #0842	Pueblo DT/Regency - Student gift card for computer return drawing	\$ 200.00	11-900-00-0030-0690-000-0000
07/16/2021	Hackett	Natalie	City-Market #0422	Alamosa - Student gift card for computer return drawing	\$ 100.00	11-900-00-0030-0690-000-0000
07/15/2021	Hackett	Natalie	City-Market #0445	Pagosa Springs - Student gift card for computer return drawing	\$ 100.00	11-900-00-0030-0690-000-0000
07/14/2021	Hackett	Natalie	Wm Supercenter #966	Cortez - Student gift card for computer return drawing	\$ 100.00	11-900-00-0030-0690-000-0000
07/25/2021	Hackett	Natalie	Walmart.Com	Durango - Photo printing	\$ 40.71	11-928-00-2500-0610-000-0000

07/16/2021	Hackett	Natalie	Family Dollar #4599	Alamosa - Site decorations, organizing bins, cleaning supplies	\$	127.24	11-928-00-2500-0610-000-0000
07/15/2021	Hackett	Natalie	Wm Supercenter #966	Cortez - Janitorial supplies	\$	34.32	11-928-00-2500-0610-000-0000
07/21/2021	Hackett	Natalie	M And M Complete Mechanic	Trinidad - Van Oil Change	\$	92.49	11-928-00-2620-0430-000-0000
07/21/2021	Hackett	Natalie	Air Em Up	Alamosa - G87 Oil Change	\$	32.60	11-928-00-2620-0430-000-0000
07/20/2021	Jones	Constance	Loaf N Jug #0028	Gas for Trip	\$	18.50	11-900-00-2200-0581-000-0000
07/07/2021	Jones	Constance	Colorado Politics	Monthly Subscription	\$	12.42	11-900-00-2890-0810-000-0000
07/04/2021	Jones	Constance	The Gazette Circulation	Subscription to The Gazette for 1 Month- HR Issue	\$	5.99	11-900-00-2890-0810-000-0000
07/29/2021	Jones	Constance	Tst* Brues Alehouse Brewi	Dinner with Lenovo and DHE Representatives- Forum	\$	183.90	11-900-00-3000-0611-000-0000
07/23/2021	Jones	Constance	Tst* B Street Cafe	Finance Meeting Lunch	\$	44.93	11-900-00-3000-0611-000-0000
07/14/2021	Jones	Constance	Tst* B Street Cafe	Lunch Meeting with District 49 Representative	\$	48.81	11-900-00-3000-0611-000-0000
07/07/2021	Jones	Constance	Walgreens #5642	Drinks and Ice for Citadel	\$	21.43	11-900-00-3000-0611-000-0000
07/07/2021	Jones	Constance	Dunkin #354139	Breakfast for Citadel- 7-7-2021	\$	133.77	11-900-00-3000-0611-000-0000
07/19/2021	Kind	Lindsey	King Soopers #0030	Gift cards for student tech return statewide incentive -Denver region	\$	500.00	11-900-00-0030-0690-000-0000
07/30/2021	Kind	Lindsey	Amzn Mktp Us	CCE books	\$	83.52	11-900-00-0050-0614-000-0000
07/29/2021	Kind	Lindsey	Amzn Mktp Us	CCE books	\$	84.79	11-900-00-0050-0614-000-0000
07/15/2021	Kind	Lindsey	Wm Supercenter #1231	Envelopes and mailers - Registrar	\$	56.47	11-900-00-2500-0600-000-0000
07/26/2021	Kind	Lindsey	Usps Po 0710440379	Stamps - South Aurora	\$	110.00	11-900-00-2829-0533-000-0000
07/26/2021	Kind	Lindsey	Sq *regional Transp	bus passes, discount youth and adult-Denver region	\$	1,202.00	11-932-00-0030-0519-000-0000
07/19/2021	Kind	Lindsey	Lowes #01730	Power drill, drill bits-Denver region	\$	101.62	11-932-00-2500-0610-000-0000
07/19/2021	Kind	Lindsey	Harbor Freight Tools 692	Drill bit for Maglock- region	\$	19.99	11-932-00-2500-0610-000-0000
07/15/2021	Kind	Lindsey	Amazon.Com*291218rj2	Step stool - Lakewood	\$	37.67	11-932-00-2500-0610-000-0000
07/12/2021	Kind	Lindsey	Amazon Mktp Us	Refund for step stool that never arrived - Lakewood	\$	(34.33)	11-932-00-2500-0610-000-0000
07/30/2021	Kind	Lindsey	Omeara Buick Gmc Parts Se	G137 Van- air bag connection wire repair-Denver/Lakewood	\$	470.79	11-932-28-2650-0430-000-0000
07/19/2021	Martinez	Barbara	Wal-Mart #5099	IT student gift card - return of laptop winners 4 - \$100 gift card	\$	400.00	11-900-00-0030-0690-000-0000
07/20/2021	Martinez	Barbara	Sams Membership	Sam's membership renewal	\$	100.00	11-900-00-2890-0810-000-0000
07/19/2021	Martinez	Barbara	Wal-Mart #5099	Office supplies - spiral notebooks for GJ/Clifton/Glenwood	\$	8.40	11-930-00-2500-0600-000-0000
07/19/2021	Martinez	Barbara	Wal-Mart #5099	general supplies - trashbags - GJ /first aid kit- Glenwood	\$	28.85	11-930-00-2500-0610-000-0000
07/26/2021	Martinez	Barbara	Simmons Lock & Key	Repair of Clifton Back Door	\$	319.30	11-930-00-2620-0430-000-0000
07/19/2021	Martinez	Barbara	Lowes #01554	3 - 5pound Fire Extinguishers - Clifton	\$	176.98	11-930-00-2620-0430-000-0000
07/13/2021	Martinez	Barbara	Pbfs Rifle	Install fire extinguishers/recharge Clifton	\$	81.00	11-930-00-2620-0430-000-0000
07/20/2021	Otto	Jonathan	Fountain Landfill	Trash Dump- Fountain	\$	60.50	11-900-00-2620-0421-000-0000
07/23/2021	Otto	Jonathan	Wm Supercenter #2125	FiberGlass- Statewide	\$	44.94	11-900-00-2620-0430-000-0000
07/16/2021	Otto	Jonathan	The Home Depot #1511	Screws, Command Strips- Victoria	\$	13.13	11-900-00-2620-0430-000-0000
07/06/2021	Otto	Jonathan	A1 Security Rv Storage	Storage for Grill and Trailer- Statewide	\$	150.00	11-900-00-2620-0440-000-0000
07/29/2021	Otto	Jonathan	The Home Depot #1511	Lamp holder- Regency	\$	25.02	11-928-00-2620-0430-000-0000
07/27/2021	Otto	Jonathan	The Home Depot #1511	Electric Ballasts- Pueblo Downtown	\$	31.56	11-928-00-2620-0430-000-0000
07/26/2021	Otto	Jonathan	The Home Depot #1511	Paint, Drop Cloths, Bucket- Regency	\$	105.32	11-928-00-2620-0430-000-0000
07/26/2021	Otto	Jonathan	The Home Depot #1511	Brushes, Paint, Switches- Cortez	\$	52.58	11-928-00-2620-0430-000-0000
07/19/2021	Otto	Jonathan	The Home Depot #1511	Super Strip- Fountain Site	\$	3.98	11-929-00-2620-0430-000-0000
07/19/2021	Otto	Jonathan	The Home Depot #1511	Janitorial supplies- Fountain	\$	110.98	11-929-00-2620-0430-000-0000
07/15/2021	Otto	Jonathan	The Home Depot #1511	Paint, Brushes- Fountain	\$	51.20	11-929-00-2620-0430-000-0000
07/13/2021	Otto	Jonathan	The Home Depot #1511	Paint Tray Liner- Fountain	\$	5.96	11-929-00-2620-0430-000-0000
07/12/2021	Otto	Jonathan	The Home Depot #1511	Paint, Microfiber Clothes- Fountain	\$	46.98	11-929-00-2620-0430-000-0000
07/23/2021	Otto	Jonathan	The Home Depot #1511	Paint- Lakewood	\$	31.41	11-932-00-2620-0430-000-0000
07/17/2021	Payne	Jessica	Amazon.Com Amzn.Com/bill	Refund-student incentive amazon gift cards	\$	(180.00)	11-929-00-0030-0690-000-0000
07/27/2021	Payne	Jessica	Amzn Mktp Us	Computer dust spray	\$	13.75	11-929-00-2500-0600-000-0000
07/13/2021	Payne	Jessica	Amzn Mktp Us	Business card holders for new staff	\$	23.96	11-929-00-2500-0600-000-0000
07/29/2021	Payne	Jessica	Amzn Mktp Us	Paper bowls for Citadel	\$	15.35	11-929-00-2500-0610-000-0000
07/29/2021	Payne	Jessica	Amzn Mktp Us	Napkins for Citadel	\$	19.99	11-929-00-2500-0610-000-0000
07/29/2021	Payne	Jessica	Amazon.Com*2p62u8450	Paper products-Citadel	\$	136.50	11-929-00-2500-0610-000-0000
07/27/2021	Payne	Jessica	Wal-Mart #1200	Citadel-command hooks, pest control, paper towels, etc	\$	94.15	11-929-00-2500-0610-000-0000
07/25/2021	Payne	Jessica	Amazon.Com*2e2tk7k80 Amzn	Trash receptacle wheels for chapel hills	\$	34.97	11-929-00-2500-0610-000-0000
07/19/2021	Payne	Jessica	Dollar Tree	Storage containers for Fountain	\$	12.00	11-929-00-2500-0610-000-0000
07/19/2021	Payne	Jessica	Dollar Tree	Storage containers for Fountain	\$	27.00	11-929-00-2500-0610-000-0000
07/14/2021	Payne	Jessica	Amazon.Com*2e8y0op0	Service cart for Chapel Hills	\$	129.00	11-929-00-2500-0610-000-0000
07/12/2021	Payne	Jessica	Harbor Freight Tools 58	Furniture sliders for fountain furniture	\$	2.97	11-929-00-2500-0610-000-0000

07/01/2021	Payne	Jessica	American Storage	Storage for Chapel Hills Van	\$	75.00	11-929-00-2500-0610-000-0000
07/01/2021	Payne	Jessica	Colorado Springs Self Sto	Storage for Citadel Vans and South Van	\$	180.00	11-929-00-2500-0610-000-0000
07/27/2021	Payne	Jessica	Wm Supercenter #1200	Items for pancake breakfast in Colorado Springs regional meetings	\$	160.65	11-929-00-3000-0611-000-0000
07/19/2021	Payne	Jessica	Wal-Mart #1273	Fountain-water and Gatorade for students	\$	38.44	11-929-00-3100-0611-000-0000
07/27/2021	Payne	Jessica	Carwash Usa Express 216	G135 car wash	\$	19.00	11-929-28-2650-0430-000-0000
07/27/2021	Payne	Jessica	Carwash Usa Express 216	car wash G150	\$	19.00	11-929-28-2650-0430-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	La Quinta Inns 0972	Goal Forum Hotel	\$	1,701.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/27/2021	Trujillo	Heather	Best Western Plus	GOAL Forum Hotel - Charged in error - refunding	\$	219.98	11-900-00-2210-0350-000-0000
07/30/2021	Trujillo	Heather	Best Western Plus	GOAL Forum - Hotel Error corrected - Refund	\$	(219.98)	11-900-00-2516-0313-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	La Quinta Inns 0972	GOAL Forum - Hotel - 28 rooms	\$	3,363.45	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	GOAL Forum - Hotel - 15 Rooms	\$	2,400.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Holiday Inn Express & Su	Goal Forum Hotel	\$	160.00	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Quality Inns	GOAL Forum - Hotel -9 rooms	\$	896.31	11-900-00-2210-0350-000-0000
07/29/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	238.00	11-900-00-2210-0350-000-0000
07/28/2021	Trujillo	Heather	Comfort Inn & Suites	GOAL Forum Hotel - Comfort Inn - 19 rooms	\$	4,884.62	11-900-00-2210-0350-000-0000
07/27/2021	Trujillo	Heather	Quality Inns	GOAL Forum Hotel - Charged in error - refunding	\$	99.59	11-900-00-2210-0350-000-0000
07/25/2021	Trujillo	Heather	Wal-Mart #3382	GOAL Forum - Center Pieces - Student Pictures	\$	9.72	11-900-00-2210-0350-000-0000
07/26/2021	Trujillo	Heather	Wal-Mart #3382	GOAL Forum - Check in folders - 468 total	\$	69.32	11-900-00-2210-0350-000-0000
07/23/2021	Trujillo	Heather	Dollar Tree	GOAL Forum - Center Pieces - Vases Plaque Moss	\$	97.00	11-900-00-2210-0350-000-0000
07/22/2021	Trujillo	Heather	Dollar Tree	GOAL Forum - Center Pieces - Moss Vase and Plaques	\$	54.00	11-900-00-2210-0350-000-0000
07/22/2021	Trujillo	Heather	Wal-Mart #3382	GOAL Forum - Center Pieces - Clips	\$	13.85	11-900-00-2210-0350-000-0000
07/15/2021	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel - N Hackett - Furniture Audit Pagosa	\$	156.46	11-900-00-2400-0581-000-0000
07/15/2021	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - N Hackett - Furniture Audit Cortez	\$	169.99	11-900-00-2400-0581-000-0000
07/29/2021	Trujillo	Heather	Best Western Plus	Goal Forum Hotel	\$	4.50	11-900-00-2516-0313-000-0000
07/28/2021	Trujillo	Heather	Best Western Plus	Goal Forum Hotel	\$	109.99	11-900-00-2516-0313-000-0000
07/28/2021	Trujillo	Heather	Hampton Inns	Goal Forum Hotel	\$	119.00	11-900-00-2516-0313-000-0000
07/29/2021	Trujillo	Jamie J	Wal-Mart #1001	Pictures for Center Pieces- Forum	\$	8.54	11-900-00-2210-0350-000-0000
07/21/2021	Trujillo	Jamie J	Uline	Boxes and Envelopes for Shipping tech to Sites	\$	405.73	11-900-00-2500-0610-000-0000
07/15/2021	Trujillo	Jamie J	In *pueblo Electronics Su	Cat6 Plenum Cable for Ethernet Wiring- Tech	\$	280.00	11-900-00-2840-0650-000-0000
07/10/2021	Trujillo	Jamie J	Dns Made Easy	DNS Services	\$	125.70	11-900-00-2844-0530-000-0000
07/10/2021	Trujillo	Jamie J	Dnh*godaddy.Com	SSL Renewal, 2 Year	\$	899.98	11-900-00-2844-0530-000-0000
07/16/2021	West	Lisa	Wm Supercenter #1019	Statewide- tech return gift cards	\$	200.00	11-900-00-0030-0690-000-0000
07/16/2021	West	Lisa	Wm Supercenter #1019	Statewide- tech return gift cards	\$	200.00	11-900-00-0030-0690-000-0000
07/16/2021	West	Lisa	Wm Supercenter #1019	Statewide- tech return gift cards	\$	100.00	11-900-00-0030-0690-000-0000
07/26/2021	West	Lisa	Sq *chaffee County	Booth at Chaffe County fair for marketing	\$	150.00	11-900-00-2322-0600-000-0000

07/23/2021	West	Lisa	Samsclub.Com	Pueblo West- Locking cabinets	\$	399.96	11-900-00-2600-0733-000-0000
07/16/2021	West	Lisa	The Home Depot #1542	Canon City- beverage cooler	\$	178.00	11-900-00-2600-0735-000-0000
07/30/2021	West	Lisa	Usps Po 0770920763	Canon- van refresher	\$	36.00	11-900-00-2829-0533-000-0000
07/30/2021	West	Lisa	Amzn Mktp Us	Pueblo West- mini rubber ducks	\$	49.45	11-933-00-0030-0690-000-0000
07/26/2021	West	Lisa	Wal-Mart #1019	Canon- shirts	\$	39.10	11-933-00-0030-0690-000-0000
07/26/2021	West	Lisa	Wal-Mart #1019	Canon- shirts	\$	21.88	11-933-00-1902-0580-000-0000
07/26/2021	West	Lisa	Wal-Mart #1019	Canon- shirts	\$	53.77	11-933-00-1902-0580-000-0000
07/29/2021	West	Lisa	Homedepot.Com	La Junta- command strips	\$	9.34	11-933-00-2500-0610-000-0000
07/29/2021	West	Lisa	Amzn Mktp Us	Pueblo West- Janitorial supplies	\$	165.90	11-933-00-2500-0610-000-0000
07/21/2021	West	Lisa	Amzn Mktp Us	Canon - Straws	\$	7.99	11-933-00-2500-0610-000-0000
07/17/2021	West	Lisa	Samsclub.Com	Canon City- cups, lids	\$	121.88	11-933-00-2500-0610-000-0000
07/18/2021	West	Lisa	Amazon.Com*2e6tw5lj2	Canon- coffee maker	\$	193.98	11-933-00-2500-0610-000-0000
07/18/2021	West	Lisa	Amzn Mktp Us	Pueblo West- label tape refills	\$	12.59	11-933-00-2500-0610-000-0000
07/17/2021	West	Lisa	Amzn Mktp Us	Canon City- straws	\$	8.99	11-933-00-2500-0610-000-0000
07/15/2021	West	Lisa	Wm Supercenter #3382	Pueblo West- batteries	\$	14.94	11-933-00-2500-0610-000-0000
07/21/2021	West	Lisa	Amzn Mktp Us	Canon- screw hole cover stickers	\$	8.99	11-933-00-2620-0430-000-0000
07/19/2021	West	Lisa	The Home Depot #1542	Canon City- cove base, glue	\$	28.16	11-933-00-2620-0430-000-0000
07/13/2021	West	Lisa	The Home Depot #1542	Canon City- drywall, stud, primer	\$	143.22	11-933-00-2620-0430-000-0000
07/20/2021	West	Lisa	Wal-Mart #1019	Canon- staff training for cafe	\$	110.68	11-933-00-3000-0611-000-0000
07/26/2021	West	Lisa	Wal-Mart #1019	Canon- ice	\$	15.80	11-933-00-3100-0611-000-0000