

GOAL Academy

PCard Transactions June 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
06/10/2021	Carmona	Angelica	Tif*palmer Flowers	Flowers for student who lost their parent in Fort Collins.	\$ 72.99	11-900-00-2113-0600-000-0000
06/11/2021	Carmona	Angelica	Kcs Graphics	Graduation yard sign for North East Grads.	\$ 1,125.00	11-900-00-2490-0600-000-0000
06/11/2021	Carmona	Angelica	Sq *fuzion Field Se	Restroom rental fee for Greeley graduation.	\$ 555.00	11-900-00-2490-0600-000-0000
06/10/2021	Carmona	Angelica	Kimberlys Partyrental	Chair rental fee for Loveland	\$ 175.00	11-900-00-2490-0600-000-0000
06/10/2021	Carmona	Angelica	Sp * Colorado Popcorn	Credit for Fort Morgan graduation flowers.	\$ (38.70)	11-900-00-2490-0600-000-0000
06/10/2021	Carmona	Angelica	Kimberlys Partyrental	Chair rental fee for Greeley.	\$ 175.00	11-900-00-2490-0600-000-0000
06/10/2021	Carmona	Angelica	Kimberlys Partyrental	Greeley-Loveland delivery fee for graduation chair	\$ 30.00	11-900-00-2490-0600-000-0000
06/08/2021	Carmona	Angelica	Office Depot #580	Bluetooth speaker for Loveland graduation	\$ 32.52	11-900-00-2490-0600-000-0000
06/07/2021	Carmona	Angelica	The Flower Petaler	Balloons for Fort Morgan graduation.	\$ 99.00	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	Guzmans Party Rentals	Chair rental for Longmont Graduation.	\$ 96.56	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	King Soopers #0117	Flowers for Greeley graduation.	\$ 158.31	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	Safeway #2341	Flowers for Fort Morgan graduation.	\$ 46.99	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	King Soopers #0044	Flowers for Loveland, Windsor and Fort Collins graduations.	\$ 101.37	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	Samsclub.Com	Flowers for Loveland, Fort Collins and Windsor graduations.	\$ 217.94	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	Tif*longmont Florist Inc	Flowers for Longmont Graduation.	\$ 160.00	11-900-00-2490-0600-000-0000
06/06/2021	Carmona	Angelica	Wm Supercenter #980	Zip ties and bucket for Greeley graduation.	\$ 23.95	11-900-00-2490-0600-000-0000
06/04/2021	Carmona	Angelica	Party City 890	Balloons for Longmont graduation.	\$ 78.08	11-900-00-2490-0600-000-0000
06/04/2021	Carmona	Angelica	Wal-Mart #0980	Ribbon for Loveland, Windsor and Fort Collins graduations.	\$ 19.56	11-900-00-2490-0600-000-0000
06/03/2021	Carmona	Angelica	Sq *kays Life Of The Par	Chair rental for Sterling Graduation.	\$ 175.00	11-900-00-2490-0600-000-0000
06/01/2021	Carmona	Angelica	Amzn Mktp Us	Baby graduation gowns for Greeley students.	\$ 143.92	11-900-00-2490-0600-000-0000
06/01/2021	Carmona	Angelica	Amzn Mktp Us	Graduation supplies for Sterling	\$ 188.67	11-900-00-2490-0600-000-0000
06/09/2021	Carmona	Angelica	Amzn Mktp Us	POD activity supplies for Fort Collins location.	\$ 56.89	11-931-00-1902-0580-000-0000
06/07/2021	Carmona	Angelica	Amzn Mktp Us	POD activity canvases for Greeley location.	\$ 73.47	11-931-00-1902-0580-000-0000
06/07/2021	Carmona	Angelica	Amzn Mktp Us	POD Activity supplies for Fort Collins.	\$ 53.08	11-931-00-1902-0580-000-0000
06/08/2021	Carmona	Angelica	Amzn Mktp Us	Rubbing alcohol to clean off computers.	\$ 29.99	11-931-00-2500-0610-000-0000
06/06/2021	Carmona	Angelica	Safeway #2910	Batteries for Longmont location.	\$ 16.26	11-931-00-2500-0610-000-0000
06/06/2021	Carmona	Angelica	Samsclub #4770	Snacks and water for Greeley location.	\$ 60.78	11-931-00-3100-0611-000-0000
06/23/2021	Carmona	Angelica	Circle K # 40697	Car wash for Greeley van G148	\$ 15.00	11-931-28-2650-0430-000-0000
06/04/2021	Carmona	Angelica	Speedy Sparkle Car Was	Car wash card for Loveland Van	\$ 49.00	11-931-28-2650-0430-000-0000
06/04/2021	Carmona	Angelica	Speedy Sparkle Car Was	Car wash card for Loveland Trax.	\$ 39.00	11-931-28-2650-0430-000-0000
06/06/2021	Carmona	Angelica	Party City 890	Table Skirt for Longmont	\$ 6.50	11-900-00-2490-0600-000-0000
06/13/2021	Couvillion	Keria	E 470 Express Tolls	Toll fee	\$ 25.10	11-900-00-2200-0581-000-0000
06/06/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 26.35	11-900-00-2200-0581-000-0000
06/04/2021	Couvillion	Keria	Amzn Mktp Us	Luggage ID Tags for Forum- Statewide	\$ 107.70	11-900-00-2200-0690-000-0000
06/04/2021	Couvillion	Keria	Amzn Mktp Us	Luggage ID Tags for Forum- Statewide	\$ 107.70	11-900-00-2200-0690-000-0000
06/06/2021	Couvillion	Keria	Amzn Mktp Us	Card Holders- Forum- Statewide	\$ 149.94	11-900-00-2210-0350-000-0000
06/02/2021	Couvillion	Keria	Amzn Mktp Us	Lanyards for Forum- Statewide	\$ 82.74	11-900-00-2210-0350-000-0000
06/06/2021	Couvillion	Keria	Vue*comptia Cert Test	CompTia Vouchers- CTE	\$ 212.00	11-900-00-2240-0653-000-0000
06/25/2021	Couvillion	Keria	Honeybaked Ham Co & Ca	Dinner for Board Meeting- 6/22/2021	\$ 113.89	11-900-00-2300-0611-000-0000
06/14/2021	Couvillion	Keria	Amazon.Com*2x3f25q52	Ink Cartridge's- HR Home Printer	\$ 100.89	11-900-00-2500-0600-000-0000
06/10/2021	Couvillion	Keria	Amzn Mktp Us	Letter Sized Envelopes- Victoria	\$ 55.90	11-900-00-2500-0600-000-0000

06/08/2021	Couvillion	Keria	Amzn Mktp Us	Card Stock- Victoria	\$	44.99	11-900-00-2500-0600-000-0000
06/04/2021	Couvillion	Keria	Amzn Mktp Us	Toner for Tech Home Printer	\$	147.99	11-900-00-2500-0600-000-0000
06/13/2021	Couvillion	Keria	Amzn Mktp Us	Credit Voucher Amzn- Damaged in transit- Refunded	\$	(39.85)	11-900-00-2500-0610-000-0000
06/03/2021	Couvillion	Keria	Amazon.Com*2r8aq1yd0 A	Small tool kit for Victoria site- Statewide	\$	25.18	11-900-00-2500-0610-000-0000
06/07/2021	Couvillion	Keria	Backblaze	Cloud Storage- Digital Media	\$	36.99	11-900-00-2820-0530-000-0000
06/13/2021	Couvillion	Keria	Wix.Com, Inc.	Platform Host of Employee Development and Training	\$	158.19	11-900-00-2844-0530-000-0000
06/09/2021	Couvillion	Keria	Scavify	Whole Group Team Building Activities	\$	661.50	11-900-00-2210-0350-000-0000
06/20/2021	Couvillion	Keria	Sq *papa Marios Grilled C	Meals for End of Year Picnic- Victoria	\$	400.00	11-900-00-3000-0611-000-0000
06/20/2021	Couvillion	Keria	Loaf N Jug #0067	Ice for End of Year Picnic- Victoria	\$	9.98	11-900-00-3000-0611-000-0000
06/17/2021	Couvillion	Keria	Dcs On B Street	Lunch for Leadership Meeting- Dr. Jones	\$	20.22	11-900-00-3000-0611-000-0000
06/16/2021	Couvillion	Keria	King Soopers #0043	Soda for End of Year Picnic, Creamer- Victoria	\$	37.95	11-900-00-3000-0611-000-0000
06/08/2021	Hackett	Natalie	Grand Rental Station	Trinidad - Chairs for Graduation	\$	389.00	11-900-00-2490-0600-000-0000
06/07/2021	Hackett	Natalie	Trinidad Greenhouses	Trinidad - Flowers for graduation	\$	65.00	11-900-00-2490-0600-000-0000
06/06/2021	Hackett	Natalie	City Market 5408	Cortez - Flowers for Graduation	\$	62.00	11-900-00-2490-0600-000-0000
06/04/2021	Hackett	Natalie	Walmart Grocery	Durango - Flowers for Graduation	\$	71.79	11-900-00-2490-0600-000-0000
06/04/2021	Hackett	Natalie	Walmart Grocery	Alamosa -Flowers for Graduation	\$	34.70	11-900-00-2490-0600-000-0000
06/03/2021	Hackett	Natalie	Nv Creative Designs	Trinidad and Walsenburg - Graduation Banners	\$	451.00	11-900-00-2490-0600-000-0000
06/02/2021	Hackett	Natalie	Walmart Grocery	Durango - Tablecloths for graduation	\$	29.99	11-900-00-2490-0600-000-0000
06/02/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Graduation decorations	\$	109.40	11-900-00-2490-0600-000-0000
06/10/2021	Hackett	Natalie	Tequilas	Gift card for speaker system supplied-Trinidad graduation	\$	100.00	11-900-00-2500-0610-000-0000
06/18/2021	Hackett	Natalie	Sams Membership	Southern Region - Sams Club Annual Membership Renewal	\$	100.00	11-900-00-2890-0810-000-0000
06/02/2021	Hackett	Natalie	Walmart Grocery	Trinidad - ; Art supplies for cap decorating	\$	44.69	11-928-00-1902-0580-000-0000
06/04/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Batteries	\$	26.90	11-928-00-2500-0610-000-0000
06/16/2021	Hackett	Natalie	Amazon.Com*2x6x88kr2	Regency - Exterior lockbox	\$	22.28	11-928-00-2620-0430-000-0000
06/08/2021	Hackett	Natalie	Acme Fire & Safety Equipm	Regency - Fire Extinguisher maintenance	\$	84.00	11-928-00-2620-0430-000-0000
06/06/2021	Hackett	Natalie	City Market 5408	Cortez - Water for Graduation	\$	17.34	11-900-00-2490-0600-000-0000
06/02/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Treats for Senior Day	\$	20.45	11-928-00-3100-0611-000-0000
06/02/2021	Hackett	Natalie	Walmart Grocery	Durango - Windshield wiper fluid	\$	5.94	11-928-28-2650-0430-000-0000
06/03/2021	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
06/23/2021	Kind	Lindsey	Walgreens #4894	Printed 5x7 image for graduates-Denver Region	\$	344.35	11-900-00-2490-0600-000-0000
06/06/2021	Kind	Lindsey	Party City 1072	Balloons and decorations for graduation ceremony -Denver	\$	220.59	11-900-00-2490-0600-000-0000
06/06/2021	Kind	Lindsey	King Soopers #0123	Flowers for graduation ceremony -Denver Region	\$	188.83	11-900-00-2490-0600-000-0000
06/06/2021	Kind	Lindsey	King Soopers #0123	Flowers for graduation ceremony -Denver Region	\$	75.98	11-900-00-2490-0600-000-0000
06/04/2021	Kind	Lindsey	The Home Depot 1547	Flowers for graduation ceremony -Denver Region	\$	219.78	11-900-00-2490-0600-000-0000
06/03/2021	Kind	Lindsey	Amzn Mktp Us	Graduation decoration supplies, microphone stand- Denver	\$	52.98	11-900-00-2490-0600-000-0000
06/02/2021	Kind	Lindsey	King Soopers #81	Plants/flowers for Denver Region graduation	\$	137.91	11-900-00-2490-0600-000-0000
06/04/2021	Kind	Lindsey	Usps Po 0723420084	Postage diplomas and transcripts to regions	\$	28.40	11-900-00-2829-0533-000-0000
06/04/2021	Kind	Lindsey	Usps Po 0723420084	Postage for diplomas-State	\$	57.78	11-900-00-2829-0533-000-0000
06/03/2021	Kind	Lindsey	Sams Membership	Denver Region Sam's club membership	\$	100.00	11-900-00-2890-0810-000-0000
06/16/2021	Kind	Lindsey	303mobiledetail.Com	Full auto detail on G161 Montbello	\$	225.00	11-900-28-2650-0430-000-0000
06/13/2021	Kind	Lindsey	Amzn Mktp Us	Student game-Aurora South	\$	21.99	11-932-00-1902-0580-000-0000
06/20/2021	Kind	Lindsey	Target 00021832	Poster boards, planners, binder, pencils, tacks	\$	113.96	11-932-00-2500-0600-000-0000
06/18/2021	Kind	Lindsey	Amzn Mktp Us	Planner, desk calendar-Lakewood	\$	19.12	11-932-00-2500-0600-000-0000
06/14/2021	Kind	Lindsey	Amzn Mktp Us	Desk calendar-Brighton	\$	9.14	11-932-00-2500-0600-000-0000
06/11/2021	Kind	Lindsey	Amzn Mktp Us	Desk calendar-Thornton/CC	\$	35.92	11-932-00-2500-0600-000-0000
06/01/2021	Kind	Lindsey	Amzn Mktp Us	Copy paper	\$	49.98	11-932-00-2500-0600-000-0000
06/21/2021	Kind	Lindsey	Amzn Mktp Us	Rug gripper adhesive, key organizer - Thornton	\$	99.48	11-932-00-2500-0610-000-0000
06/21/2021	Kind	Lindsey	Samsclub.Com	Forks, knives, spoons, hand soap, paper towels-Thornton	\$	145.84	11-932-00-2500-0610-000-0000

06/20/2021	Kind	Lindsey	Target 00021832	Kleenex, label maker-Brighton	\$	23.88	11-932-00-2500-0610-000-0000
06/18/2021	Kind	Lindsey	Amzn Mktp Us	Motion lights, batteries, paper cutter, utensil holders-Denver	\$	166.25	11-932-00-2500-0610-000-0000
06/18/2021	Kind	Lindsey	Amazon.Com*212c404t0	Plastic storage totes-Brighton/Lakewood	\$	58.99	11-932-00-2500-0610-000-0000
06/18/2021	Kind	Lindsey	Amzn Mktp Us	Step stool - Lakewood	\$	34.33	11-932-00-2500-0610-000-0000
06/14/2021	Kind	Lindsey	Amzn Mktp Us	Floor mats, Utensil stand, Utility wagon-Brighton	\$	181.54	11-932-00-2500-0610-000-0000
06/13/2021	Kind	Lindsey	Amzn Mktp Us	Vacuum, utensil holder, power strip - Aurora South	\$	122.55	11-932-00-2500-0610-000-0000
06/11/2021	Kind	Lindsey	Amzn Mktp Us	Vacuum cleaner, utensil holder-Thornton	\$	159.70	11-932-00-2500-0610-000-0000
06/06/2021	Kind	Lindsey	Safeway #2917	Safety pins, bobby pins, tape, glue, trash bags	\$	30.21	11-932-00-2500-0610-000-0000
06/06/2021	Kind	Lindsey	Hobby-Lobby #0018	Site decorations, stands-Thornton	\$	64.97	11-932-00-2500-0610-000-0000
06/04/2021	Kind	Lindsey	Amzn Mktp Us	Shelf -Commerce City	\$	59.49	11-932-00-2500-0610-000-0000
06/04/2021	Kind	Lindsey	Amzn Mktp Us	Shelf -Thornton	\$	59.49	11-932-00-2500-0610-000-0000
06/04/2021	Kind	Lindsey	Amzn Mktp Us	Shelf -Lakewood	\$	118.98	11-932-00-2500-0610-000-0000
06/04/2021	Kind	Lindsey	Amzn Mktp Us	Floor mats - Brighton	\$	85.72	11-932-00-2500-0610-000-0000
06/03/2021	Kind	Lindsey	Amazon.Com*2r7059962 A	Trash bags- Aurora Mall	\$	37.32	11-932-00-2500-0610-000-0000
06/03/2021	Kind	Lindsey	Walmart Grocery	Box fans-Aurora South	\$	35.86	11-932-00-2500-0610-000-0000
06/02/2021	Kind	Lindsey	Wm Supercenter #2125	Towels for water clean up-Montbello	\$	10.96	11-932-00-2500-0610-000-0000
06/01/2021	Kind	Lindsey	Amzn Mktp Us	Business card holder, trash bags	\$	51.92	11-932-00-2500-0610-000-0000
06/08/2021	Kind	Lindsey	Paypal	Power washing building- Brighton	\$	176.00	11-932-00-2620-0430-000-0000
06/06/2021	Kind	Lindsey	Dunkin #352323 Q35	Breakfast for staff -Denver graduation	\$	53.92	11-932-00-3000-0611-000-0000
06/06/2021	Kind	Lindsey	Safeway #2917	Water a fruit snacks for marketing event-Brighton	\$	84.41	11-932-00-3100-0611-000-0000
06/03/2021	Kind	Lindsey	Walmart Grocery	Ice cream for student tech return days-Aurora South	\$	39.07	11-932-00-3100-0611-000-0000
06/18/2021	Kind	Lindsey	Mountain View Automotiv	Oil change G160-Montbello	\$	41.67	11-932-28-2650-0430-000-0000
06/25/2021	Martinez	Barbara	Wm Supercenter #1280	returned key lock box for door	\$	(24.97)	11-930-00-2500-0610-000-0000
06/24/2021	Martinez	Barbara	Wm Supercenter #5099	curtain curtain rods gj/clifton	\$	28.47	11-930-00-2500-0610-000-0000
06/10/2021	Martinez	Barbara	Simmons Lock & Key	2 keys made	\$	4.50	11-930-00-2500-0610-000-0000
06/09/2021	Martinez	Barbara	Sams Club #6360	Air Freshener Clifton	\$	7.88	11-930-00-2500-0610-000-0000
06/02/2021	Martinez	Barbara	Wm Supercenter #1280	plastic bins for storage and Key Locks	\$	142.90	11-930-00-2500-0610-000-0000
06/25/2021	Martinez	Barbara	Lowe's #01554	3 - 5pd Fire Exting for Clifton site	\$	161.94	11-930-00-2620-0430-000-0000
06/16/2021	Martinez	Barbara	Simmons Lock & Key	Dead bolt clifton	\$	66.95	11-930-00-2620-0430-000-0000
06/15/2021	Martinez	Barbara	Ace Hardware Of Clifton	2 new keys made for Leadership	\$	5.38	11-930-00-2620-0430-000-0000
06/06/2021	Martinez	Barbara	Breckenridge Ale House	Staff dinner NW Region	\$	393.75	11-930-00-3000-0611-000-0000
06/17/2021	Martinez	Barbara	Asap Auto Repair	Oil change G90	\$	65.09	11-930-28-2650-0430-000-0000
06/17/2021	Martinez	Barbara	Asap Auto Repair	Oil change G100	\$	48.15	11-930-28-2650-0430-000-0000
06/16/2021	Otto	Jonathan	Lowe's #00318	Heavy Duty Storeroom Lever- Statewide	\$	79.98	11-900-00-2620-0430-000-0000
06/13/2021	Otto	Jonathan	The Home Depot #1504	WallDriller Screws- Statewide	\$	15.97	11-900-00-2620-0430-000-0000
06/07/2021	Otto	Jonathan	The Home Depot #1511	Resistant Cable Ties- Statewide	\$	41.03	11-900-00-2620-0430-000-0000
06/03/2021	Otto	Jonathan	The Home Depot #1511	Zip Ties, Tester- Statewide	\$	19.67	11-900-00-2620-0430-000-0000
06/03/2021	Otto	Jonathan	The Home Depot #1511	Bungee Cords- Statewide	\$	5.98	11-900-00-2620-0430-000-0000
06/04/2021	Otto	Jonathan	A1 Security Rv Storage	Storage for Grill and Trailer- Statewide	\$	50.00	11-900-00-2620-0440-000-0000
06/17/2021	Otto	Jonathan	The Home Depot #1511	Trim, Drywall- Fountain	\$	78.60	11-929-00-2620-0430-000-0000
06/16/2021	Otto	Jonathan	The Home Depot #1511	Lights and Drywall- Fountain	\$	40.87	11-929-00-2620-0430-000-0000
06/06/2021	Otto	Jonathan	The Home Depot #1504	Box Cover- Citadel Mall	\$	0.68	11-929-00-2620-0430-000-0000
06/06/2021	Otto	Jonathan	The Home Depot #1504	Paint and Supplies- Citadel Mall	\$	148.14	11-929-00-2620-0430-000-0000
06/06/2021	Otto	Jonathan	The Home Depot 1511	Emergency Ballast- Lakewood	\$	95.90	11-932-00-2620-0430-000-0000
06/04/2021	Payne	Jessica	Walmart Grocery	supplies and water for graduation	\$	103.37	11-900-00-2490-0600-000-0000
06/03/2021	Payne	Jessica	Sq *colorado Food Truck	food for graduates colorado springs region	\$	221.10	11-900-00-2490-0600-000-0000
06/03/2021	Payne	Jessica	Sq *mateos Bistro	food for graduates colorado springs region	\$	448.00	11-900-00-2490-0600-000-0000
06/02/2021	Payne	Jessica	Brunos Party Time Rental	Graduation rental chairs	\$	440.00	11-900-00-2490-0600-000-0000

06/27/2021	Payne	Jessica	Usps Po 0763720290	Students receiving 3.0 letters at Citadel	\$	42.40	11-900-00-2829-0533-000-0000
06/27/2021	Payne	Jessica	Usps Po 0763720290	Students receiving 3.0 letters at Citadel	\$	1.30	11-900-00-2829-0533-000-0000
06/16/2021	Payne	Jessica	Usps Po 0718120610	Postage for Students receiving letters	\$	32.00	11-900-00-2829-0533-000-0000
06/11/2021	Payne	Jessica	Usps Po 0732760776	Stamps for Fountain and Falcon	\$	110.00	11-900-00-2829-0533-000-0000
06/18/2021	Payne	Jessica	Olive Garden 0021247	RM working lunch for AA and Receptionist at Citadel	\$	176.94	11-900-00-3000-0611-000-0000
06/15/2021	Payne	Jessica	Amazon.Com*2x2bf67w2 A	\$10 Amazon gift cards for students earning GPA of 3.5-4.0	\$	190.00	11-929-00-0030-0690-000-0000
06/03/2021	Payne	Jessica	Michaels Stores 3713	supplies for cap decorations	\$	173.75	11-929-00-1902-0580-000-0000
06/21/2021	Payne	Jessica	Walmart.Com Aw	Office supply storage boxes for chapel hills	\$	117.84	11-929-00-2500-0600-000-0000
06/21/2021	Payne	Jessica	Walmart.Com Aw	Office supply storage boxes	\$	41.04	11-929-00-2500-0600-000-0000
06/17/2021	Payne	Jessica	Walmart.Com Ax	Office supply storage boxes	\$	18.50	11-929-00-2500-0600-000-0000
06/16/2021	Payne	Jessica	Walmart.Com Aw	Office supply storage boxes refund for damage	\$	(11.76)	11-929-00-2500-0600-000-0000
06/16/2021	Payne	Jessica	Walmart.Com Aw	Office supply storage boxes refund for damage	\$	(3.88)	11-929-00-2500-0600-000-0000
06/16/2021	Payne	Jessica	Walmart.Com Aw	Office supply storage boxes return	\$	(5.88)	11-929-00-2500-0600-000-0000
06/18/2021	Payne	Jessica	Amzn Mktp Us	Refund for lock box on Chapel Hills not delivered	\$	(79.01)	11-929-00-2500-0610-000-0000
06/13/2021	Payne	Jessica	Amzn Mktp Us	Hanging Lock box and key hangers for Chapel Hills	\$	89.00	11-929-00-2500-0610-000-0000
06/10/2021	Payne	Jessica	Wal-Mart #3018	Command Hooks for South Site	\$	14.05	11-929-00-2500-0610-000-0000
06/04/2021	Payne	Jessica	Wal-Mart #1200	walkie talkies for goal events	\$	49.88	11-929-00-2500-0610-000-0000
06/01/2021	Payne	Jessica	Amzn Mktp Us	Lock boxes for site keys springs region	\$	47.97	11-929-00-2500-0610-000-0000
06/11/2021	Payne	Jessica	Safelite Autoglass	Vehicle Windshield fix- Fountain Trax	\$	138.64	11-929-28-2650-0430-000-0000
06/06/2021	Payne	Jessica	American Storage	chapel hills van storage for the summer	\$	94.00	11-929-28-2650-0430-000-0000
06/03/2021	Payne	Jessica	Colorado Springs Self Sto	van storage for Citadel and south	\$	180.00	11-929-28-2650-0430-000-0000
06/02/2021	Ranson	Angelia	Wal-Mart #5003	Bottled Water for graduation	\$	10.47	11-900-00-2490-0600-000-0000
06/04/2021	Sandoval	Geri	Co Dept Of Public Health	Environme	\$	281.95	11-900-00-2500-0339-000-0000
06/10/2021	Trujillo	Heather	Holiday Inn	Hotel Stay - Kendra Salmon - CPR Training	\$	268.00	11-900-00-2100-0581-000-0000
06/06/2021	Trujillo	Heather	Holiday Inn Express And	Hotel Stay - N. Hager - CPR Training	\$	397.00	11-900-00-2100-0581-000-0000
06/06/2021	Trujillo	Heather	Holiday Inn Express - La	Hotel Stay - S. Davila - Graduation	\$	96.00	11-900-00-2100-0581-000-0000
06/08/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay - J. Hume - Graduation	\$	226.00	11-900-00-2200-0581-000-0000
06/08/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay - K. Counts - Graduation	\$	226.00	11-900-00-2200-0581-000-0000
06/08/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay - M. Beise - Graduation	\$	402.00	11-900-00-2200-0581-000-0000
06/07/2021	Trujillo	Heather	Hampton Inn	Hotel Stay - A. Kent - Graduation	\$	149.00	11-900-00-2200-0581-000-0000
06/06/2021	Trujillo	Heather	Grand Junction Holiday I	Hotel Stay N. Longworth - Graduation	\$	387.15	11-900-00-2200-0581-000-0000
06/06/2021	Trujillo	Heather	Eb Connected Learning	Registartion - A. McElwee - EB Connected Learning	\$	100.00	11-900-00-2213-0350-000-0000
06/20/2021	Trujillo	Heather	Courtyard By Marriott	Hotel Stay - A. Henneke - Leadership Retreat	\$	192.00	11-900-00-2400-0581-000-0000
06/07/2021	Trujillo	Heather	Hampton Inn	Hotel Stay - S. Carleo - Graduation	\$	149.00	11-900-00-2400-0581-000-0000
06/06/2021	Trujillo	Heather	Holiday Inn Express - La	Hotel Stay - A. VanNorman - Graduation	\$	96.00	11-900-00-2400-0581-000-0000
06/06/2021	Trujillo	Heather	Holiday Inn Express - La	Hotel Stay - L. West - Graduation	\$	96.00	11-900-00-2400-0581-000-0000
06/06/2021	Trujillo	Heather	Holiday Inn Express - La	Hotel Stay - J. Bergstrom - Graduation	\$	96.00	11-900-00-2400-0581-000-0000
06/04/2021	Trujillo	Heather	Comfort Inn&suites Duran	Hotel Stay - J. Hochevar - Graduation	\$	375.57	11-900-00-2400-0581-000-0000
06/08/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay -S. Davis - NW Graduation	\$	492.00	11-900-00-2400-0581-000-0000
06/06/2021	Trujillo	Heather	Holiday Inn Express And	Hotel Stay - S. Davis- CPR Training	\$	278.00	11-900-00-2400-0581-000-0000
06/11/2021	Trujillo	Heather	Wingate By Wyndham Pue	Hotel Stay - Ron Vigil - New Hire	\$	139.00	11-900-00-2800-0581-000-0000
06/07/2021	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel Stay - J. Tonko - Graduation	\$	144.99	11-900-00-2800-0581-000-0000
06/06/2021	Trujillo	Heather	Grand Junction Holiday I	Hotel Stay - J. Trujillo - Graduation	\$	387.15	11-900-00-2800-0581-000-0000
06/04/2021	Trujillo	Heather	Comfort Inn&suites Duran	Hotel Stay - J. Tonko - Graduation	\$	187.58	11-900-00-2800-0581-000-0000
06/04/2021	Trujillo	Heather	Pagosa Springs Inn & Suit	Hotel Stay - J. Tonko - Graduation	\$	99.95	11-900-00-2800-0581-000-0000
06/17/2021	Trujillo	Jamie J	Adobe Stock	Adobe Creative Cloud renewal	\$	5,196.12	11-900-00-2844-0530-000-0000
06/08/2021	West	Lisa	Canonrent719-275-0615	Canon graduation- stage, chairs, steps, skirting	\$	1,000.15	11-900-00-2490-0600-000-0000
06/06/2021	West	Lisa	Big D Superfoods	Canon City- cupcakes	\$	174.75	11-900-00-2490-0600-000-0000

06/04/2021	West	Lisa	Thoughts In Bloom	Lamar/La Junta/Canon City graduations-	stage flowers	\$	156.00	11-900-00-2490-0600-000-0000
06/18/2021	West	Lisa	Sams Membership	Central-	membership dues	\$	100.00	11-900-00-2890-0810-000-0000
06/14/2021	West	Lisa	Amazon.Com*2x1vt5qq2 A	Pueblo Mall-	paper trimmer	\$	111.55	11-933-00-2500-0610-000-0000
06/14/2021	West	Lisa	Amazon.Com*2x1b902e0 /	Canon City-	paper trimmer	\$	111.55	11-933-00-2500-0610-000-0000
06/11/2021	West	Lisa	Walmart.Com As	Pueblo Mall-	microwave	\$	74.84	11-933-00-2500-0610-000-0000
06/30/2021	West	Lisa	Sq *backyard Bbq And Cat	Lamar-	end of year awards ceremony	\$	199.00	11-933-00-3100-0611-000-0000
06/07/2021	West	Lisa	Samsclub #6549	Canon City-	bottled water	\$	20.16	11-933-00-3100-0611-000-0000
06/07/2021	West	Lisa	Wal-Mart #0842	Canon City-	ice	\$	8.00	11-933-00-3100-0611-000-0000
06/06/2021	West	Lisa	Dominos 6275	Canon City-	pizza	\$	113.82	11-933-00-3100-0611-000-0000
06/04/2021	West	Lisa	Samsclub.Com	Central-	bottled water	\$	26.88	11-933-00-3100-0611-000-0000
06/04/2021	West	Lisa	Daylight Donuts	Lamar-	cookies	\$	156.00	11-933-00-3100-0611-000-0000
06/04/2021	West	Lisa	Daylight Donuts	La Junta-	cookies	\$	156.00	11-933-00-3100-0611-000-0000