

GOAL Academy
PCard Transactions August 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
08/25/2021	Carmona	Angelica	Amazon.Com*2d0wl5dw2	CCE Books CCE Class at FRCC.	\$ 192.43	11-900-00-0050-0640-000-0000
08/03/2021	Carmona	Angelica	Samsclub.Com	Candy for Sterling Parade	\$ 131.80	11-931-00-3000-0611-000-0000
08/03/2021	Carmona	Angelica	Sq *candylandia	Candy for Greeley Cultural event	\$ 41.71	11-931-00-3000-0611-000-0000
08/19/2021	Carmona	Angelica	Teacherspayteachers.Com	Science Book for Biology class	\$ 35.51	11-931-00-0030-0614-000-0000
08/13/2021	Carmona	Angelica	Petco 1437 63514376	Gold fish for aquaponics program.	\$ 22.45	11-931-00-0030-0614-000-0000
08/13/2021	Carmona	Angelica	Samsclub.Com	Supplies for CCE student incentive bags	\$ 109.22	11-931-00-0030-0690-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	Candy bars for school store	\$ 34.00	11-931-00-0030-0690-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	candy bars for school store Sterling	\$ 34.00	11-931-00-0030-0690-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	candy bars for school store Fort Morgan	\$ 34.00	11-931-00-0030-0690-000-0000
08/26/2021	Carmona	Angelica	Samsclub.Com	Copy paper for Greeley	\$ 37.88	11-931-00-2500-0600-000-0000
08/27/2021	Carmona	Angelica	Amazon.Com*256oy2jt0 Amzn	Copy paper for Greeley location.	\$ 54.00	11-931-00-2500-0600-000-0000
08/13/2021	Carmona	Angelica	Amzn Mktp Us	Cork announcement board for Greeley.	\$ 33.99	11-931-00-2500-0600-000-0000
08/11/2021	Carmona	Angelica	Amazon.Com*2d2p043z1 Amzn	Pens and paper for Fort Morgan	\$ 38.31	11-931-00-2500-0600-000-0000
08/11/2021	Carmona	Angelica	Wal-Mart #0980	Folders for Orientation Greeley	\$ 33.33	11-931-00-2500-0600-000-0000
08/11/2021	Carmona	Angelica	Amazon.Com*2p6gk56w2 Amzn	Pens	\$ 9.94	11-931-00-2500-0600-000-0000
08/11/2021	Carmona	Angelica	Wal-Mart #0980	Copy paper Greeley	\$ 12.74	11-931-00-2500-0600-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	Copy paper	\$ 27.00	11-931-00-2500-0600-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	staples, pens, staplers.	\$ 40.85	11-931-00-2500-0600-000-0000
08/06/2021	Carmona	Angelica	Walmart.Com Au	Credit for losing our folder order	\$ (7.50)	11-931-00-2500-0600-000-0000
08/04/2021	Carmona	Angelica	Wm Supercenter #5370	Folders for orientation Greeley	\$ 103.63	11-931-00-2500-0600-000-0000
08/04/2021	Carmona	Angelica	Amzn Mktp Us	Tape for Greeley	\$ 21.95	11-931-00-2500-0600-000-0000
08/03/2021	Carmona	Angelica	Walmart.Com Au	Folders for orientation	\$ 22.20	11-931-00-2500-0600-000-0000
08/26/2021	Carmona	Angelica	Amzn Mktp Us	Power cords for Greeley.	\$ 79.96	11-931-00-2500-0610-000-0000
08/18/2021	Carmona	Angelica	King Soopers #0117	Food platters, tongs and flowers for Windsor open house	\$ 78.58	11-931-00-2500-0610-000-0000
08/13/2021	Carmona	Angelica	Amazon.Com*2d6ru93n0 Amzn	Silicon lubricant Longmont	\$ 2.97	11-931-00-2500-0610-000-0000
08/12/2021	Carmona	Angelica	Amzn Mktp Us	Light shields	\$ 47.17	11-931-00-2500-0610-000-0000
08/12/2021	Carmona	Angelica	Amzn Mktp Us	Batteries, folding table, surge protectors Fort Collins	\$ 143.49	11-931-00-2500-0610-000-0000
08/12/2021	Carmona	Angelica	Amzn Mktp Us	Janitorial supplies - Greeley	\$ 144.61	11-931-00-2500-0610-000-0000
08/11/2021	Carmona	Angelica	Amazon.Com*2p3pp46f2	Janitorial supplies Greeley	\$ 11.91	11-931-00-2500-0610-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	Trash receptacle - Fort Morgan	\$ 25.00	11-931-00-2500-0610-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	Janitorial supplies - Fort Collins	\$ 5.99	11-931-00-2500-0610-000-0000
08/11/2021	Carmona	Angelica	Amazon.Com*2p6gk56w2 Amzn	Cork announcement board	\$ 24.99	11-931-00-2500-0610-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	Surge protectors	\$ 99.80	11-931-00-2500-0610-000-0000
08/11/2021	Carmona	Angelica	Amzn Mktp Us	Storage bins and dish scrubber	\$ 112.82	11-931-00-2500-0610-000-0000
08/09/2021	Carmona	Angelica	Amzn Mktp Us	Assorted cards	\$ 19.99	11-931-00-2500-0610-000-0000
08/08/2021	Carmona	Angelica	Amzn Mktp Us	surge protectors	\$ 87.98	11-931-00-2500-0610-000-0000
08/08/2021	Carmona	Angelica	Amazon.Com*2p6sk0wy1	Cleaning buckets Greeley	\$ 27.08	11-931-00-2500-0610-000-0000
08/06/2021	Carmona	Angelica	Samsclub.Com	Cleaning supplies for Greeley	\$ 68.92	11-931-00-2500-0610-000-0000
08/03/2021	Carmona	Angelica	Hobby-Lobby #0087	Frame for award for Fort Morgan location from City	\$ 13.37	11-931-00-2500-0610-000-0000
08/03/2021	Carmona	Angelica	Samsclub.Com	Drinks for NE Regional Huddle and cookie tray	\$ 130.00	11-931-00-3000-0611-000-0000
08/03/2021	Carmona	Angelica	Olive Garden 0021583	Food for NE Regional Huddle.	\$ 136.43	11-931-00-3000-0611-000-0000
08/03/2021	Carmona	Angelica	Olive Garden 0021583	Food for NE Regional Huddle.	\$ 286.52	11-931-00-3000-0611-000-0000
08/29/2021	Carmona	Angelica	Amazon.Com*251279pk1 Amzn	Cartons of milk for the Loveland location.	\$ 43.96	11-931-00-3100-0611-000-0000
08/26/2021	Carmona	Angelica	Samsclub.Com	creamer, half and half and water for Greeley	\$ 16.78	11-931-00-3100-0611-000-0000
08/25/2021	Carmona	Angelica	Papa Johns #1101	Pizza for Greeley students	\$ 98.23	11-931-00-3100-0611-000-0000
08/19/2021	Carmona	Angelica	Samsclub.Com	Food for Greeley location	\$ 269.23	11-931-00-3100-0611-000-0000
08/18/2021	Carmona	Angelica	Samsclub.Com	Shipped chips for Fort Morgan	\$ 11.68	11-931-00-3100-0611-000-0000
08/20/2021	Carmona	Angelica	Papa Johns #1101	Pizza for Loveland students	\$ 36.26	11-931-00-3100-0611-000-0000
08/18/2021	Carmona	Angelica	Samsclub.Com	Food for Windsor open house	\$ 177.00	11-931-00-3100-0611-000-0000
08/17/2021	Carmona	Angelica	Samsclub.Com	Snacks for Fort Collins location	\$ 49.62	11-931-00-3100-0611-000-0000
08/15/2021	Carmona	Angelica	Samsclub.Com	Snacks for Loveland location.	\$ 185.39	11-931-00-3100-0611-000-0000
08/12/2021	Carmona	Angelica	Samsclub.Com	Snacks for Longmont students	\$ 113.16	11-931-00-3100-0611-000-0000
08/13/2021	Carmona	Angelica	Samsclub.Com	Snacks for Fort Morgan location	\$ 176.94	11-931-00-3100-0611-000-0000

08/12/2021	Carmona	Angelica	Samsclub.Com	Snacks for Sterling location	\$	175.44	11-931-00-3100-0611-000-0000
08/12/2021	Carmona	Angelica	Amzn Mktp Us	Milk for Loveland students/Storage baskets and light shields.	\$	33.95	11-931-00-3100-0611-000-0000
08/26/2021	Carmona	Angelica	Speedy Sparkle Car Was	Carwash for van G146	\$	5.00	11-931-28-2650-0430-000-0000
08/06/2021	Carmona	Angelica	Buggy Scrub Car Wash	Car wash Sterling	\$	8.00	11-931-28-2650-0430-000-0000
08/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Car wash membership for Loveland Trax	\$	49.00	11-931-28-2650-0430-000-0000
08/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Carwash membership for Loveland van	\$	39.00	11-931-28-2650-0430-000-0000
08/08/2021	Couvillion	Keria	Amazon.Com*2p1e94r11 Amzn	2 Games for Switch	\$	95.93	11-900-00-1899-0650-000-0000
08/12/2021	Couvillion	Keria	Fairfield Inn & Suites	Computer Delivery & Distribution- Western Colorado	\$	173.00	11-900-00-2800-0581-000-0000
08/24/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	27.90	11-900-00-2200-0581-000-0000
08/18/2021	Couvillion	Keria	Embroidery Plus-Quick Pri	Shirts and Jackets for Board Retreat	\$	837.62	11-900-00-2311-0610-000-0000
08/12/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	33.50	11-900-00-2200-0581-000-0000
08/06/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	40.05	11-900-00-2200-0581-000-0000
08/09/2021	Couvillion	Keria	Wisconsin Center For Edu	WIDA Workshop Virtual Webinar	\$	200.00	11-900-00-2213-0350-000-0000
08/27/2021	Couvillion	Keria	Tst* B Street Cafe	Finance Meeting Lunch- 8/26/2021	\$	30.95	11-900-00-2300-0611-000-0000
08/25/2021	Couvillion	Keria	The Home Depot #1511	Waters for Finance and Board Meetings- Statewide	\$	7.68	11-900-00-2300-0611-000-0000
08/06/2021	Couvillion	Keria	Beaver Run Resort	Deposit for Board Retreat	\$	1,839.50	11-900-00-2311-0581-000-0000
08/20/2021	Couvillion	Keria	Amzn Mktp Us	Tassels for State Fair Parade	\$	29.94	11-900-00-2322-0600-000-0000
08/18/2021	Couvillion	Keria	Amzn Mktp Us	Novelty Cowboy Hats for State Fair Parade	\$	179.82	11-900-00-2322-0600-000-0000
08/18/2021	Couvillion	Keria	Amzn Mktp Us	Novelty Straw Hats for State Fair Parade	\$	129.90	11-900-00-2322-0600-000-0000
08/16/2021	Couvillion	Keria	Amzn Mktp Us	Novelty Cowboy hats for State Fair Parade	\$	19.98	11-900-00-2322-0600-000-0000
08/15/2021	Couvillion	Keria	Amzn Mktp Us	Bandanas For State Fair Parade	\$	25.96	11-900-00-2322-0600-000-0000
08/15/2021	Couvillion	Keria	Amzn Mktp Us	Foil fringe for State Fair Parade Float	\$	14.97	11-900-00-2322-0600-000-0000
08/13/2021	Couvillion	Keria	Colorado State Fair	Legislative BBQ- 10 Participants	\$	777.00	11-900-00-2322-0600-000-0000
08/13/2021	Couvillion	Keria	Colorado State Fair	Legislative BBQ- 2 Participants	\$	155.40	11-900-00-2322-0600-000-0000
08/29/2021	Couvillion	Keria	Amazon.Com*2d1te2rn2	Ink Cartridge Refills- R. Vigil- HR	\$	76.78	11-900-00-2500-0600-000-0000
08/04/2021	Couvillion	Keria	Amazon.Com*2p60196t1	3 Ring Binders- TECH Site	\$	8.93	11-900-00-2500-0600-000-0000
08/04/2021	Couvillion	Keria	Amazon.Com*2p1as5h70	Post Its, Various Sized Binders- TECH Site	\$	220.21	11-900-00-2500-0600-000-0000
08/16/2021	Couvillion	Keria	Amazon.Com*2d3bu6hd1	Febreze for Victoria and TECH.	\$	28.74	11-900-00-2500-0610-000-0000
08/13/2021	Couvillion	Keria	Uline	Storage Boxes for Finance Files	\$	111.45	11-900-00-2500-0610-000-0000
08/08/2021	Couvillion	Keria	Amzn Mktp Us	Vinyl Gloves- TECH Site	\$	39.92	11-900-00-2500-0610-000-0000
08/05/2021	Couvillion	Keria	Amzn Mktp Us	Writing Desk Pads- Victoria	\$	51.98	11-900-00-2500-0610-000-0000
08/25/2021	Couvillion	Keria	The Home Depot #1511	Keys For Victoria Office Door	\$	5.36	11-900-00-2620-0430-000-0000
08/25/2021	Couvillion	Keria	Acoma Lock & Security	Keys made for Victoria Store Room Filing Cabinets- Statewide	\$	3.25	11-900-00-2620-0430-000-0000
08/19/2021	Couvillion	Keria	Co Motor Veh Serv Emv	New Plates for G-90- Grand Junction	\$	4.36	11-900-00-2650-0732-000-0000
08/08/2021	Couvillion	Keria	Amazon.Com*2p1e94r11 Amzn	Nintendo Switch	\$	299.00	11-900-00-1899-0650-000-0000
08/12/2021	Couvillion	Keria	Globalemergencymedics	Wilderness First Responder Class- GOAL Ventures	\$	3,200.00	11-900-00-2830-0350-000-0000
08/09/2021	Couvillion	Keria	Wisconsin Center For Edu	WIDA Workshop Virtual Webinar	\$	800.00	11-900-00-2830-0350-000-0000
08/08/2021	Couvillion	Keria	Cctm	Colorado Council of Mathematics Annual Conference	\$	31.00	11-900-00-2830-0350-000-0000
08/03/2021	Couvillion	Keria	Global Leadership Netw	Global Leadership Summit- Virtual	\$	2,268.00	11-900-00-2830-0350-000-0000
08/03/2021	Couvillion	Keria	Student-Centered Coach	Student Center Coaching Virtual Course	\$	795.00	11-900-00-2830-0350-000-0000
08/03/2021	Couvillion	Keria	Amazon.Com*2p0669qs1	Books for Student- Centered Coaching	\$	24.67	11-900-00-2830-0350-000-0000
08/18/2021	Couvillion	Keria	Eig	Constant Contact Communication Tool	\$	800.00	11-900-00-2844-0530-000-0000
08/03/2021	Couvillion	Keria	Amzn Mktp Us	Green and Blue Pocket Folders- Southern Region	\$	87.96	11-928-00-2500-0600-000-0000
08/18/2021	Couvillion	Keria	Amzn Mktp Us	Battery- Craig Site	\$	19.39	11-930-00-2620-0430-000-0000
08/26/2021	Couvillion	Keria	Co Motor Veh Serv Emv	New Plates for G-143- Commerce City	\$	4.36	11-932-28-2650-0430-000-0000
08/18/2021	Hackett	Natalie	Amzn Mktp Us	Welding supplies for student	\$	177.19	11-900-00-0050-0614-000-0000
08/14/2021	Hackett	Natalie	Wm Supercenter #962	Regency - Boots for Welding	\$	59.76	11-900-00-0050-0614-000-0000
08/27/2021	Hackett	Natalie	Macmillan Education	Walsenburg - Books for CCE	\$	70.51	11-900-00-0050-0640-000-0000
08/07/2021	Hackett	Natalie	Adams State Bookstore Pz	Alamosa - CE books	\$	52.81	11-900-00-0050-0640-000-0000
08/23/2021	Hackett	Natalie	Samsclub.Com	Alamosa - Candy	\$	45.30	11-928-00-0030-0690-000-0000
08/24/2021	Hackett	Natalie	Walmart Grocery	Alamosa - soda for school store	\$	31.92	11-928-00-0030-0690-000-0000
08/19/2021	Hackett	Natalie	Walmart Grocery	Walsenburg - Candy Bars	\$	13.24	11-928-00-0030-0690-000-0000
08/23/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Game for back to school night; office wall calendar	\$	49.99	11-928-00-1902-0580-000-0000
08/21/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Games and supplies for back to school activity	\$	109.19	11-928-00-1902-0580-000-0000
08/23/2021	Hackett	Natalie	Samsclub.Com	Alamosa - Scissors	\$	11.56	11-928-00-2500-0600-000-0000
08/23/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - office wall calendar	\$	39.99	11-928-00-2500-0600-000-0000
08/22/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - copy paper	\$	27.99	11-928-00-2500-0600-000-0000
08/18/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Paper, notepads, legal pads	\$	62.97	11-928-00-2500-0600-000-0000
08/16/2021	Hackett	Natalie	Amzn Mktp Us	Downtown - Highlighters	\$	11.59	11-928-00-2500-0600-000-0000

08/11/2021	Hackett	Natalie	Wal-Mart #0869	Alamosa - Notebooks, pens, planners, folders	\$	55.80	11-928-00-2500-0600-000-0000
08/11/2021	Hackett	Natalie	Walmart Grocery	Durango - Scissors, papers, tape, etc.	\$	51.90	11-928-00-2500-0600-000-0000
08/11/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Corkboard	\$	33.99	11-928-00-2500-0600-000-0000
08/10/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Calendar	\$	12.94	11-928-00-2500-0600-000-0000
08/03/2021	Hackett	Natalie	Walmart Grocery	Trinidad paper, pens, tape	\$	37.53	11-928-00-2500-0600-000-0000
08/03/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Green 2 Pocket Folders	\$	109.95	11-928-00-2500-0600-000-0000
08/27/2021	Hackett	Natalie	Wm Supercenter #869	Alamosa - Helium, propane, and bags for back to school night	\$	75.91	11-928-00-2500-0610-000-0000
08/27/2021	Hackett	Natalie	City-Market #0422	Alamosa - Zip ties and foil	\$	13.56	11-928-00-2500-0610-000-0000
08/26/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Air Freshener	\$	12.83	11-928-00-2500-0610-000-0000
08/23/2021	Hackett	Natalie	Samsclub.Com	Alamosa - Plates, Paper towels, trash bags etc.	\$	125.53	11-928-00-2500-0610-000-0000
08/22/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Batteries, mat, bowls, batteries	\$	83.95	11-928-00-2500-0610-000-0000
08/21/2021	Hackett	Natalie	Amazon.Com*2d62u9kv0 Amzn	Cortez - Spoons	\$	13.56	11-928-00-2500-0610-000-0000
08/21/2021	Hackett	Natalie	Amazon.Com*2d3nx9uz1 Amzn	Cortez - Paper Towels	\$	28.96	11-928-00-2500-0610-000-0000
08/21/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Wall decor for site	\$	29.98	11-928-00-2500-0610-000-0000
08/19/2021	Hackett	Natalie	Walmart Grocery	Walsenburg - Storage containers	\$	19.92	11-928-00-2500-0610-000-0000
08/19/2021	Hackett	Natalie	Etsy.Com - Readsartsncraf	Southern Region - Staff project (wooden stools for incentives)	\$	40.72	11-928-00-2500-0610-000-0000
08/16/2021	Hackett	Natalie	Amzn Mktp Us	Downtown - Tissue, Paper Towels, Trash Bags	\$	90.25	11-928-00-2500-0610-000-0000
08/16/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Open House paper bowls	\$	6.88	11-928-00-2500-0610-000-0000
08/14/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Rug	\$	57.79	11-928-00-2500-0610-000-0000
08/11/2021	Hackett	Natalie	Wal-Mart #0869	Alamosa- Storage containers, toolset, lamp	\$	140.69	11-928-00-2500-0610-000-0000
08/11/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Packing Tape	\$	25.87	11-928-00-2500-0610-000-0000
08/11/2021	Hackett	Natalie	Walmart Grocery	Durango - Febreze, ice cube trays, tissue	\$	18.84	11-928-00-2500-0610-000-0000
08/03/2021	Hackett	Natalie	Walmart Grocery	Trinidad - mop, bleach, trash bags	\$	68.26	11-928-00-2500-0610-000-0000
08/13/2021	Hackett	Natalie	In *cappellucci Fire &	Alamosa - Fire extinguisher update and install	\$	128.63	11-928-00-2620-0430-000-0000
08/04/2021	Hackett	Natalie	Chick-Fil-A #01916	Pueblo Reg/DT - Sandwiches for sub-region staff meeting	\$	168.50	11-928-00-3000-0611-000-0000
08/03/2021	Hackett	Natalie	Samsclub.Com	Pueblo Reg/DT - Cookies, Drinks, and snacks for sub-region meeting	\$	54.66	11-928-00-3000-0611-000-0000
08/04/2021	Hackett	Natalie	Ezcatersubway	4 Corners Regional Retreat - Sandwiches, chips, drinks	\$	179.45	11-928-00-3000-0611-000-0000
08/04/2021	Hackett	Natalie	Subway 16847	Walsenburg Regional Staff Retreat - Sandwiches	\$	101.18	11-928-00-3000-0611-000-0000
08/03/2021	Hackett	Natalie	Walmart Grocery	Walsenburg Regional Staff Retreat - drinks, snacks	\$	71.46	11-928-00-3000-0611-000-0000
08/27/2021	Hackett	Natalie	Wm Supercenter #869	Alamosa - Hot dog buns; Helium, propane, and bags for back to school night	\$	6.84	11-928-00-3100-0611-000-0000
08/27/2021	Hackett	Natalie	In *valley Meat Company L	Alamosa - Hamburger for back to school night.	\$	44.50	11-928-00-3100-0611-000-0000
08/27/2021	Hackett	Natalie	City-Market #0422	Alamosa - Seasoning	\$	4.29	11-928-00-3100-0611-000-0000
08/24/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Site pantry food (hot pockets, corn dogs, fruit bars, juice)	\$	195.90	11-928-00-3100-0611-000-0000
08/24/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Site pantry food (fruit snacks, hot pockets, noodles)	\$	159.18	11-928-00-3100-0611-000-0000
08/23/2021	Hackett	Natalie	Walmart Grocery	Cortez - Site pantry food	\$	187.81	11-928-00-3100-0611-000-0000
08/19/2021	Hackett	Natalie	Walmart Grocery	Walsenburg - Site pantry food	\$	91.56	11-928-00-3100-0611-000-0000
08/17/2021	Hackett	Natalie	Samsclub.Com	Pagosa Springs - Site pantry food	\$	191.15	11-928-00-3100-0611-000-0000
08/16/2021	Hackett	Natalie	Samsclub.Com	Pueblo Downtown - Site pantry food	\$	182.64	11-928-00-3100-0611-000-0000
08/16/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Open House (water, nachos chips, cheese, and peppers);	\$	62.05	11-928-00-3100-0611-000-0000
08/11/2021	Hackett	Natalie	Wal-Mart #0869	Alamosa - Snacks, fruit punch, and candy	\$	49.23	11-928-00-3100-0611-000-0000
08/09/2021	Hackett	Natalie	Wal-Mart #0962	Trinidad - CCE orientation snacks (cookies, punch)	\$	35.20	11-928-00-3100-0611-000-0000
08/10/2021	Hackett	Natalie	Amzn Mktp Us	Durango - Milk	\$	17.97	11-928-00-3100-0611-000-0000
08/22/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - sunshade	\$	28.66	11-928-28-2650-0430-000-0000
08/16/2021	Hackett	Natalie	Amzn Mktp Us	Downtown - Car Sunshades	\$	23.98	11-928-28-2650-0430-000-0000
08/05/2021	Hackett	Natalie	Spradley Chevrolet Inc	Regency - Gas Cap Replacement for Chevy Van	\$	37.80	11-928-28-2650-0430-000-0000
08/17/2021	Jones	Constance	Staples 00108860	Folders for Board Retreat	\$	12.40	11-900-00-2500-0600-000-0000
08/09/2021	Jones	Constance	The Gazette Circulation	Monthly Subscription to The Gazette	\$	9.99	11-900-00-2890-0810-000-0000
08/04/2021	Jones	Constance	Colorado Politics	Monthly Subscription	\$	12.42	11-900-00-2890-0810-000-0000
08/25/2021	Kind	Lindsey	C.C.A. Bookstore #189	CCE textbook for student -Denver Region	\$	81.20	11-900-00-0050-0640-000-0000
08/23/2021	Kind	Lindsey	A Sociology Experiment	CCE textbook chapter rentals -Denver region	\$	8.50	11-900-00-0050-0640-000-0000
08/20/2021	Kind	Lindsey	Amzn Mktp Us	CCE text book Graphic Design Solutions - Denver Region	\$	24.18	11-900-00-0050-0640-000-0000
08/16/2021	Kind	Lindsey	Amzn Mktp Us	CCE textbook A Uniform Sys of Citations - Denver Region	\$	53.50	11-900-00-0050-0640-000-0000
08/14/2021	Kind	Lindsey	Amazon.Com*2p6cv0i52 Amzn	CCE textbook Legal Research - Denver Region	\$	73.99	11-900-00-0050-0640-000-0000
08/11/2021	Kind	Lindsey	Amzn Mktp Us	CCE textbooks returned for failed delivery attempts- Denver Region	\$	(152.80)	11-900-00-0050-0640-000-0000
08/11/2021	Kind	Lindsey	Amazon.Com*2d5wx9tp1 Amzn	Culinary knife set for CCE student Denver Region	\$	108.97	11-900-00-0050-0614-000-0000
08/11/2021	Kind	Lindsey	Amazon.Com Amzn.Com/bill	Refund of Knife set purchased for CCE due to undeliverable	\$	(108.97)	11-900-00-0050-0614-000-0000
08/06/2021	Kind	Lindsey	Sq *dtko Greek	Culinary uniforms for CCE class for student Denver Region	\$	159.25	11-900-00-0050-0614-000-0000
08/03/2021	Kind	Lindsey	Amzn Mktp Us	CCE text books - Denver Region	\$	152.80	11-900-00-0050-0640-000-0000
08/03/2021	Kind	Lindsey	Amazon.Com*2p85x9mf0 Amzn	Culinary knife set for CCE class for student Denver Region	\$	108.97	11-900-00-0050-0614-000-0000

08/02/2021	Kind	Lindsey	Amzn Digital	CCE digital text book for student Denver Region	\$	74.99	11-900-00-0050-0640-000-0000
08/19/2021	Kind	Lindsey	Wpy*arvada Festivals Comm	Arvada Days booth registration fee- Denver Region	\$	25.00	11-900-00-2322-0600-000-0000
08/24/2021	Kind	Lindsey	Amzn Mktp Us	Roll of stamps-Thornton	\$	87.50	11-900-00-2829-0533-000-0000
08/27/2021	Kind	Lindsey	King Soopers #81	Monthly bus pass and 10 ride pass books for CCE students-Denver Region	\$	61.20	11-932-00-0030-0519-000-0000
08/09/2021	Kind	Lindsey	King Soopers #0024	Monthly bus pass for CCE student- Denver Region	\$	34.20	11-932-00-0030-0519-000-0000
08/09/2021	Kind	Lindsey	Party City 1072	Student orientation fiesta theme supplies -Denver region	\$	167.08	11-932-00-1902-0580-000-0000
08/10/2021	Kind	Lindsey	From Mexico Con Amor	Piñatas for student orientation Denver Region	\$	199.00	11-932-00-1902-0580-000-0000
08/06/2021	Kind	Lindsey	Amzn Mktp Us	Student activity art supplies molding clay - A. Mall	\$	24.48	11-932-00-1902-0580-000-0000
08/06/2021	Kind	Lindsey	Amzn Mktp Us	Art supplies craft sticks, craft paper- A. Mall	\$	44.22	11-932-00-1902-0580-000-0000
08/05/2021	Kind	Lindsey	Wal-Mart #1659	Puzzles - Aurora Mall	\$	32.91	11-932-00-1902-0580-000-0000
08/01/2021	Kind	Lindsey	Amzn Mktp Us	Fiesta decorations for student orientation - All Denver region sites	\$	192.36	11-932-00-1902-0580-000-0000
08/30/2021	Kind	Lindsey	Amzn Mktp Us	2 pocket folders - Thornton	\$	25.89	11-932-00-2500-0600-000-0000
08/29/2021	Kind	Lindsey	Amzn Mktp Us	Laminating sheets, memo pads-Thornton	\$	45.75	11-932-00-2500-0600-000-0000
08/29/2021	Kind	Lindsey	Amzn Mktp Us	Labels, index cards- Montbello	\$	25.58	11-932-00-2500-0600-000-0000
08/29/2021	Kind	Lindsey	Amzn Mktp Us	Push pins-Montbello	\$	5.99	11-932-00-2500-0600-000-0000
08/20/2021	Kind	Lindsey	Wm Supercenter #1659	Post it notes- Lakewood/Brighton	\$	32.70	11-932-00-2500-0600-000-0000
08/19/2021	Kind	Lindsey	Amzn Mktp Us	Post it notes- Commerce City	\$	12.99	11-932-00-2500-0600-000-0000
08/17/2021	Kind	Lindsey	Walmart Grocery	Post it notes- Brighton	\$	9.97	11-932-00-2500-0600-000-0000
08/15/2021	Kind	Lindsey	Amzn Mktp Us	Tape, Scissors- Aurora South	\$	18.08	11-932-00-2500-0600-000-0000
08/13/2021	Kind	Lindsey	Wm Supercenter #1659	Spiral notebooks-Denver region	\$	35.76	11-932-00-2500-0600-000-0000
08/09/2021	Kind	Lindsey	Walmart Grocery	Extra large easel pads - Thornton/ Brighton	\$	99.88	11-932-00-2500-0600-000-0000
08/06/2021	Kind	Lindsey	Amzn Mktp Us	Post it notes- A. Mall	\$	14.99	11-932-00-2500-0600-000-0000
08/05/2021	Kind	Lindsey	Amazon.Com*2p1q20820 Amzn	Double sided tape- A. Mall	\$	6.86	11-932-00-2500-0600-000-0000
08/05/2021	Kind	Lindsey	Amzn Mktp Us	Scissors-Brighton	\$	9.02	11-932-00-2500-0600-000-0000
08/30/2021	Kind	Lindsey	Amazon.Com*258ep3xs0 Amzn	Paper towels - Montbello	\$	59.99	11-932-00-2500-0610-000-0000
08/29/2021	Kind	Lindsey	Amzn Mktp Us	Desk swivel, bags-Thornton AA's	\$	35.76	11-932-00-2500-0610-000-0000
08/29/2021	Kind	Lindsey	Amzn Mktp Us	Trash bags, magnets, file organizer, command hooks- Montbello	\$	87.36	11-932-00-2500-0610-000-0000
08/29/2021	Kind	Lindsey	Amazon.Com*251ih3pt0 Amzn	Air freshner-Montbello	\$	5.28	11-932-00-2500-0610-000-0000
08/24/2021	Kind	Lindsey	Amzn Mktp Us	Hand held alarm notification for emergency drills-Brighton	\$	27.76	11-932-00-2500-0610-000-0000
08/20/2021	Kind	Lindsey	Wm Supercenter #1659	Kleenex	\$	5.97	11-932-00-2500-0610-000-0000
08/19/2021	Kind	Lindsey	Amzn Mktp Us	Plastic cups, hand soap, trash bags, wall putty- Commerce City	\$	45.40	11-932-00-2500-0610-000-0000
08/17/2021	Kind	Lindsey	Walmart Grocery	Ant spray/traps, paper plates, plastic silverware, cork board- Lakewood/Commerce City	\$	39.34	11-932-00-2500-0610-000-0000
08/15/2021	Kind	Lindsey	Amzn Mktp Us	Trash bags, cork boards, business card organizer- Aurora South	\$	51.69	11-932-00-2500-0610-000-0000
08/11/2021	Kind	Lindsey	King Soopers #5024	BBQ Charcoal- Denver Region Forum BBQ 8/10/2021	\$	15.98	11-932-00-2500-0610-000-0000
08/11/2021	Kind	Lindsey	King Soopers #0024	Lighter, scrub brush, plastic silverware-Denver Region Forum BBQ	\$	11.48	11-932-00-2500-0610-000-0000
08/09/2021	Kind	Lindsey	Walmart Grocery	Paper plates, napkins- Denver Forum	\$	28.06	11-932-00-2500-0610-000-0000
08/09/2021	Kind	Lindsey	Wm Supercenter #1659	Folding, rolling cart for events and deliveries-Denver Region	\$	44.88	11-932-00-2500-0610-000-0000
08/06/2021	Kind	Lindsey	Amazon.Com*2p2ub56n0 Amzn	Kleenex-A. Mall	\$	25.63	11-932-00-2500-0610-000-0000
08/06/2021	Kind	Lindsey	Amzn Mktp Us	Stickers, fire extinguisher mounts-A. Mall	\$	22.94	11-932-00-2500-0610-000-0000
08/06/2021	Kind	Lindsey	Amzn Mktp Us	Paper bowls, command strips, cork boards- A. Mall	\$	47.55	11-932-00-2500-0610-000-0000
08/05/2021	Kind	Lindsey	Wal-Mart #1659	Batteries, command hooks, poster boards-Brighton	\$	74.07	11-932-00-2500-0610-000-0000
08/04/2021	Kind	Lindsey	Amzn Mktp Us	Bulletin board decorations- A. Mall	\$	12.88	11-932-00-2500-0610-000-0000
08/05/2021	Kind	Lindsey	Amzn Mktp Us	Command hanging strips, vent covers-Brighton	\$	47.97	11-932-00-2500-0610-000-0000
08/11/2021	Kind	Lindsey	King Soopers #5024	Food, drinks- Denver Region Forum BBQ 8/10/2021	\$	169.53	11-932-00-3000-0611-000-0000
08/11/2021	Kind	Lindsey	King Soopers #0024	Desserts for Denver Region Forum staff BBQ 8/10/2021	\$	53.71	11-932-00-3000-0611-000-0000
08/11/2021	Kind	Lindsey	King Soopers #0024	Ice for Denver Region Forum staff BBQ 8/10/2021	\$	11.37	11-932-00-3000-0611-000-0000
08/09/2021	Kind	Lindsey	Samsclub #4745	Denver Region Forum staff food breakfast and BBQ items 8/9-8/10/2021	\$	198.34	11-932-00-3000-0611-000-0000
08/09/2021	Kind	Lindsey	King Soopers #0024	Denver Region Forum staff BBQ 8/9/2021	\$	119.95	11-932-00-3000-0611-000-0000
08/09/2021	Kind	Lindsey	Santiagos Mexican Restaur	Denver region forum staff breakfast burritos 8/10/2021	\$	160.05	11-932-00-3000-0611-000-0000
08/03/2021	Kind	Lindsey	Safeway #1873	Juice staff orientation training 8/3/2021- Denver Region	\$	53.05	11-932-00-3000-0611-000-0000
08/02/2021	Kind	Lindsey	Samsclub #4745	Food staff orientation training 8/3/2021- Denver Region	\$	45.68	11-932-00-3000-0611-000-0000
08/30/2021	Kind	Lindsey	Jimmy Johns - 1921	Sandwiches for parent night-Aurora Mall	\$	71.89	11-932-00-3100-0611-000-0000
08/30/2021	Kind	Lindsey	Walmart Grocery	Food for parent day/night-Aurora Mall	\$	69.19	11-932-00-3100-0611-000-0000
08/20/2021	Kind	Lindsey	Wm Supercenter #1659	Student food stock- Montbello	\$	109.99	11-932-00-3100-0611-000-0000
08/19/2021	Kind	Lindsey	Wal-Mart #1659	Arvada Days event snacks- Denver Region	\$	70.30	11-932-00-3100-0611-000-0000
08/15/2021	Kind	Lindsey	Amzn Mktp Us	Student snack supply- Aurora South	\$	19.32	11-932-00-3100-0611-000-0000
08/13/2021	Kind	Lindsey	Samsclub.Com	Student food stock-Aurora Mall	\$	336.31	11-932-00-3100-0611-000-0000
08/12/2021	Kind	Lindsey	Samsclub.Com	Food for site stock and parent nights-South/Montbello	\$	195.84	11-932-00-3100-0611-000-0000
08/15/2021	Kind	Lindsey	Amzn Mktp Us	Student snack supply- Aurora South	\$	6.98	11-932-00-3100-0611-000-0000

08/16/2021	Kind	Lindsey	Amazon.Com*2d75s3170	Student snack supply-Aurora South	\$	23.86	11-932-00-3100-0611-000-0000
08/12/2021	Kind	Lindsey	Samsclub.Com	Student food stock-Thornton	\$	350.67	11-932-00-3100-0611-000-0000
08/13/2021	Kind	Lindsey	Wm Supercenter #1659	Student food stock-Commerce City	\$	145.24	11-932-00-3100-0611-000-0000
08/12/2021	Kind	Lindsey	Wal-Mart #1659	Student snack stock-Brighton/Commerce City	\$	226.78	11-932-00-3100-0611-000-0000
08/12/2021	Kind	Lindsey	Sams Club #4745	Food for parent night-Thornton	\$	134.22	11-932-00-3100-0611-000-0000
08/12/2021	Kind	Lindsey	Walmart Grocery	Snacks supply for students in site- Lakewood	\$	174.98	11-932-00-3100-0611-000-0000
08/10/2021	Kind	Lindsey	From Mexico Con Amor	Candy for piñatas Denver region orientations	\$	58.00	11-932-00-3100-0611-000-0000
08/09/2021	Kind	Lindsey	Walmart Grocery	Snacks for orientations- A. South/Montbello	\$	145.76	11-932-00-3100-0611-000-0000
08/06/2021	Kind	Lindsey	Walmart Grocery	Food for student orientation -Lakewood	\$	94.56	11-932-00-3100-0611-000-0000
07/30/2021	Kind	Lindsey	Safeway #1873	Bottled water- community event	\$	14.94	11-932-00-3100-0611-000-0000
08/25/2021	Martinez	Barbara	Cengage Learning, Inc	Online CCE books	\$	123.47	11-900-00-0050-0640-000-0000
08/25/2021	Martinez	Barbara	Usps Po 0769120526	mailed damaged lic plates G90 to pueblo	\$	7.70	11-900-00-2829-0533-000-0000
08/24/2021	Martinez	Barbara	Usps Po 0738340501	roll of stamps - GJ	\$	55.00	11-900-00-2829-0533-000-0000
08/20/2021	Martinez	Barbara	Walmart Grocery	Office Supplies - Montrose	\$	7.12	11-930-00-2500-0600-000-0000
08/17/2021	Martinez	Barbara	Walmart.Com At	office supplies - Montrose	\$	25.39	11-930-00-2500-0600-000-0000
08/16/2021	Martinez	Barbara	Amzn Mktp Us	Birthday Cards - GJ	\$	22.99	11-930-00-2500-0610-000-0000
08/13/2021	Martinez	Barbara	Sams Club #6360	Copy Paper - Clifton	\$	29.63	11-930-00-2500-0600-000-0000
08/14/2021	Martinez	Barbara	Amzn Mktp Us	Birthday cards - Montrose	\$	22.99	11-930-00-2500-0610-000-0000
08/14/2021	Martinez	Barbara	Amzn Mktp Us	Birthday cards - Clifton	\$	22.99	11-930-00-2500-0610-000-0000
08/11/2021	Martinez	Barbara	Amzn Mktp Us	birthday cards for students	\$	22.99	11-930-00-2500-0610-000-0000
08/02/2021	Martinez	Barbara	Amzn Mktp Us	canvas board - Craig	\$	19.58	11-930-00-2500-0600-000-0000
08/24/2021	Martinez	Barbara	Transdev Grand Junction	Bus passes GJ	\$	141.00	11-930-00-0030-0519-000-0000
08/24/2021	Martinez	Barbara	Wal-Mart #4491	Paper products Clifton	\$	20.97	11-930-00-2500-0610-000-0000
08/21/2021	Martinez	Barbara	Samsclub.Com	Paper products - Montrose	\$	19.98	11-930-00-2500-0610-000-0000
08/23/2021	Martinez	Barbara	Samsclub #6360	trash bags - Clifton	\$	24.18	11-930-00-2500-0610-000-0000
08/04/2021	Martinez	Barbara	City-Market #0425	Paper products Clifton	\$	9.99	11-930-00-2500-0610-000-0000
08/10/2021	Martinez	Barbara	Pye Barker - Rifle	Montrose Fire Ext - annual recharge	\$	60.00	11-930-00-2620-0430-000-0000
08/03/2021	Martinez	Barbara	Honeybakedham 1555-P2pe	regional kickoff	\$	297.22	11-930-00-3000-0611-000-0000
08/03/2021	Martinez	Barbara	Home Style Bakery	regional kickoff	\$	41.40	11-930-00-3000-0611-000-0000
08/27/2021	Martinez	Barbara	Samsclub.Com	food for students Clifton/GJ	\$	55.88	11-930-00-3100-0611-000-0000
08/21/2021	Martinez	Barbara	Samsclub.Com	food for students - Montrose	\$	46.92	11-930-00-3100-0611-000-0000
08/20/2021	Martinez	Barbara	Walmart Grocery	Food for Students - Montrose	\$	23.22	11-930-00-3100-0611-000-0000
08/13/2021	Martinez	Barbara	Sams Club #6360	Food for Students - Clifton	\$	58.10	11-930-00-3100-0611-000-0000
08/13/2021	Martinez	Barbara	Sams Club #6360	Food for Students - GJ	\$	58.00	11-930-00-3100-0611-000-0000
08/24/2021	Martinez	Barbara	Mhc-Kw-Grand Junction Mot	Mechanic travel to site- quote on gas tank replacement	\$	172.93	11-930-28-2650-0430-000-0000
08/24/2021	Martinez	Barbara	Pye Barker - Rifle	G147 fire ext recharge - Montrose	\$	40.00	11-930-28-2650-0430-000-0000
08/20/2021	Otto	Jonathan	Fairfield Inn & Suites	Parking- Grand Junction- J. Otto	\$	7.37	11-900-00-2300-0581-000-0000
08/25/2021	Otto	Jonathan	The Home Depot #1511	Corner Brace- Victoria	\$	2.91	11-900-00-2620-0430-000-0000
08/17/2021	Otto	Jonathan	The Home Depot #1511	Heavy Duty Tarp- Statewide	\$	29.50	11-900-00-2620-0430-000-0000
08/02/2021	Otto	Jonathan	The Home Depot #1511	Moulding, Panel Board- Cortez	\$	26.02	11-928-00-2620-0430-000-0000
07/30/2021	Otto	Jonathan	The Home Depot #1511	Light bulbs and janitorial items - Regency	\$	72.95	11-928-00-2620-0430-000-0000
08/16/2021	Otto	Jonathan	The Home Depot #1511	Repair & maintenance- Citadel Mall	\$	5.98	11-929-00-2620-0430-000-0000
08/11/2021	Otto	Jonathan	The Home Depot #1504	Citadel- Schuff Defense, brushes, paint trays	\$	47.43	11-929-00-2620-0430-000-0000
08/09/2021	Otto	Jonathan	The Home Depot #1511	Schuff Defense for Citadel Mall	\$	67.96	11-929-00-2620-0430-000-0000
08/26/2021	Otto	Jonathan	The Home Depot #1529	Pole Switch- Loveland	\$	2.76	11-931-00-2620-0430-000-0000
08/16/2021	Otto	Jonathan	The Home Depot #1511	Big Gap Filler- Brighton	\$	10.50	11-932-00-2620-0430-000-0000
08/25/2021	Otto	Jonathan	The Home Depot #1511	Paint and Paint supplies- La Junta	\$	163.65	11-933-00-2620-0430-000-0000
08/24/2021	Otto	Jonathan	Lamar Building Material S	Ceiling Tiles- Lamar	\$	19.22	11-933-00-2620-0430-000-0000
08/09/2021	Otto	Jonathan	The Home Depot #1511	Shelf Pins for Lamar	\$	5.02	11-933-00-2620-0430-000-0000
08/04/2021	Payne	Jessica	King Soopers #0076	Statewide Computer Return Drawing	\$	500.00	11-900-00-0030-0690-000-0000
08/24/2021	Payne	Jessica	Amzn Mktp Us	Books for Ascent student Chapel Hills	\$	58.66	11-900-00-0050-0614-000-0000
08/13/2021	Payne	Jessica	Fedex Offic45500004556	Marketing Banner for Colorado Springs Citadel Location	\$	145.99	11-900-00-2540-0550-000-0000
08/12/2021	Payne	Jessica	Fedex Offic45500004556	Marketing supplies for the rest of Springs	\$	169.19	11-900-00-2540-0550-000-0000
08/05/2021	Payne	Jessica	Fedex Offic45500004556	Marketing supplies for Citadel site	\$	169.19	11-900-00-2540-0550-000-0000
08/17/2021	Payne	Jessica	City Cs Transit	bus passes for South Springs	\$	199.50	11-929-00-0030-0519-000-0000
08/17/2021	Payne	Jessica	City Cs Transit	bus passes for Fountain	\$	199.50	11-929-00-0030-0519-000-0000
08/17/2021	Payne	Jessica	City Cs Transit	bus passes for Chapel Hills	\$	199.50	11-929-00-0030-0519-000-0000
08/17/2021	Payne	Jessica	City Cs Transit	Bus Passes for Citadel	\$	845.00	11-929-00-0030-0519-000-0000
08/19/2021	Payne	Jessica	Amazon.Com*2d0eq1sr1 Amzn	Chapel Hills markers	\$	36.19	11-929-00-2500-0600-000-0000

08/19/2021	Payne	Jessica	Amzn Mktp Us	supplies for South Springs	\$	116.75	11-929-00-2500-0600-000-0000
08/19/2021	Payne	Jessica	Amzn Mktp Us	packing tape for South Springs	\$	23.90	11-929-00-2500-0600-000-0000
08/18/2021	Payne	Jessica	Amzn Mktp Us	white out for Chapel Hills	\$	6.69	11-929-00-2500-0600-000-0000
08/17/2021	Payne	Jessica	Amzn Mktp Us	Computer riser for Fountain Staff	\$	19.99	11-929-00-2500-0600-000-0000
08/13/2021	Payne	Jessica	Amazon.Com*2d37n9131	tape dispensers Falcon	\$	11.69	11-929-00-2500-0600-000-0000
08/12/2021	Payne	Jessica	Amzn Mktp Us	office supplies for the Falcon site	\$	75.67	11-929-00-2500-0600-000-0000
08/30/2021	Payne	Jessica	Amzn Mktp Us	Paper plates, forks, and napkins for Citadel	\$	90.51	11-929-00-2500-0610-000-0000
08/27/2021	Payne	Jessica	Amzn Mktp Us	Paper bowls for Citadel	\$	69.00	11-929-00-2500-0610-000-0000
08/26/2021	Payne	Jessica	Amazon.Com*2d2o31kx2	Kleenex for students at Chapel Hills	\$	49.99	11-929-00-2500-0610-000-0000
08/26/2021	Payne	Jessica	Amzn Mktp Us	Chapel Hills- restroom supplies, paper products	\$	83.46	11-929-00-2500-0610-000-0000
08/24/2021	Payne	Jessica	Amzn Mktp Us	Information display boards for South and Fountain	\$	143.88	11-929-00-2500-0610-000-0000
08/25/2021	Payne	Jessica	Amzn Mktp Us	Soap for dispensers at Citadel Mall	\$	53.49	11-929-00-2500-0610-000-0000
08/20/2021	Payne	Jessica	Amzn Mktp Us	paper products, forks for South Springs	\$	82.43	11-929-00-2500-0610-000-0000
08/13/2021	Payne	Jessica	Walmart.Com Au	Microwave for Fountain location	\$	55.00	11-929-00-2500-0610-000-0000
08/13/2021	Payne	Jessica	Amzn Mktp Us	air freshener and white out	\$	17.41	11-929-00-2500-0610-000-0000
08/13/2021	Payne	Jessica	Amzn Mktp Us	plastic cups for Falcon site	\$	15.99	11-929-00-2500-0610-000-0000
08/12/2021	Payne	Jessica	Wm Supercenter #1896	storage containers for Falcon	\$	33.81	11-929-00-2500-0610-000-0000
08/09/2021	Payne	Jessica	Amazon.Com*2d5ng4cm1 Amzn	supplies purchased for student support, with ENT grant	\$	146.03	11-929-00-2500-0610-000-0000
08/09/2021	Payne	Jessica	Amzn Mktp Us	site decorations for bulletin boards at South Springs	\$	34.89	11-929-00-2500-0610-000-0000
08/19/2021	Payne	Jessica	Amzn Mktp Us	sugar for Chapel Hills staff	\$	31.62	11-929-00-3000-0611-000-0000
08/09/2021	Payne	Jessica	Walmart Grocery	Breakfast items for staff at Fountain and South Springs	\$	49.58	11-929-00-3000-0611-000-0000
08/04/2021	Payne	Jessica	Red Robin No 15	Colorado Springs Forum food for staff	\$	878.00	11-929-00-3000-0611-000-0000
08/26/2021	Payne	Jessica	Samsclub.Com	Food for student boxes for students in need	\$	188.87	11-929-00-3100-0611-000-0000
08/26/2021	Payne	Jessica	Walmart Grocery	lunch and snack items for Citadel students	\$	376.09	11-929-00-3100-0611-000-0000
08/26/2021	Payne	Jessica	Safeway.Com #1644	Food for students at Falcon open house	\$	98.02	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	Walmart Grocery	lunch, and snacks for students at South Springs	\$	154.13	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	Amazon.Com*2567o8f30	milk for boxes of students in need	\$	35.94	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	King Soopers #0053	food for open house at Chapel Hills mall	\$	65.59	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	Amzn Mktp Us	food Supplies for student boxes for students in need	\$	63.98	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	Wm Supercenter #1273	lunch and snack items and water for fountain students	\$	115.86	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	Walmart Grocery	lunch and snack items for Citadel	\$	190.23	11-929-00-3100-0611-000-0000
08/25/2021	Payne	Jessica	Amzn Mktp Us	MRE's for students	\$	144.00	11-929-00-3100-0611-000-0000
08/24/2021	Payne	Jessica	Walmart Grocery	lunch items for students at falcon	\$	173.33	11-929-00-3100-0611-000-0000
08/24/2021	Payne	Jessica	Walmart Grocery	lunch and snacks for students at Chapel Hills	\$	231.99	11-929-00-3100-0611-000-0000
08/19/2021	Payne	Jessica	Safeway #1466	small water bottles for Citadel Open house	\$	7.98	11-929-00-3100-0611-000-0000
08/20/2021	Payne	Jessica	Safeway.Com #1466	Food for Citadel Open House	\$	156.86	11-929-00-3100-0611-000-0000
08/13/2021	Payne	Jessica	Walmart Grocery	snacks for students at Chapel Hills	\$	49.94	11-929-00-3100-0611-000-0000
08/13/2021	Payne	Jessica	Ezcatersubway	Open House food for Fountain location	\$	185.96	11-929-00-3100-0611-000-0000
08/13/2021	Payne	Jessica	Ezcatersubway	Open House food for South Springs location	\$	185.96	11-929-00-3100-0611-000-0000
08/11/2021	Payne	Jessica	Walmart Grocery	snacks for South Springs and Fountain open houses	\$	62.18	11-929-00-3100-0611-000-0000
08/26/2021	Payne	Jessica	Safelite Autoglass	Rock Chip repair for G150 citadel trax	\$	85.00	11-929-28-2650-0430-000-0000
08/12/2021	Payne	Jessica	Firestone599220	full set of tires for G89 chapel van	\$	880.71	11-929-28-2650-0430-000-0000
08/03/2021	Payne	Jessica	Safelite Autoglass	Windshield replacement for Citadel Van G135	\$	405.29	11-929-28-2650-0430-000-0000
08/01/2021	Payne	Jessica	American Storage	storage for the month of August for Chapel Hills Van	\$	75.00	11-929-28-2650-0430-000-0000
08/01/2021	Payne	Jessica	Colorado Springs Self Sto	storage for Citadel Vans and South Vans for August	\$	180.00	11-929-28-2650-0430-000-0000
08/06/2021	Ranson	Angelia	Wm Supercenter #5003	Misc cleaning supplies	\$	52.52	11-928-00-2500-0610-000-0000
08/06/2021	Ranson	Angelia	Tractor Supply Co #1825	Cleaning Supplies - Mop	\$	32.98	11-928-00-2500-0610-000-0000
08/02/2021	Ranson	Angelia	Wm Supercenter #5003	Staff Food Regional Retreat	\$	42.46	11-928-00-3000-0611-000-0000
08/27/2021	Sandoval	Geri	Big R Of Pueblo West	Supplies - State Fair Parade Float	\$	45.73	11-900-00-2322-0600-000-0000
08/27/2021	Sandoval	Geri	Lowe's #00318	Supplies for State Fair Float - Wood Sticks for Signs	\$	20.23	11-900-00-2322-0600-000-0000
08/26/2021	Sandoval	Geri	Colorado State Fair	One Ticket - Legislative BBQ State Fair	\$	77.70	11-900-00-2322-0600-000-0000
08/28/2021	Sandoval	Geri	Blackjack Pizza Co 039	Pizza for plus parents - Parade Float Participation	\$	49.00	11-928-00-3100-0611-000-0000
08/19/2021	Trujillo	Heather	Comfort Inn&suites Duran	Hotel Stay - C. Lara - Support Orientation	\$	199.49	11-900-00-2100-0581-000-0000
08/19/2021	Trujillo	Heather	Comfort Inn&suites Duran	Hotel Stay - M. Cooper - Support Orientation	\$	199.49	11-900-00-2100-0581-000-0000
08/11/2021	Trujillo	Heather	Fairfield Inn & Suites	Tax Refund - Hotel - M. Beise	\$	(76.92)	11-900-00-2200-0581-000-0000
08/06/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay - M. Beise - Regional Kick off	\$	619.92	11-900-00-2200-0581-000-0000
08/05/2021	Trujillo	Heather	Courtyard By Marriott	Goal Forum - Hotel stay employees7/27,7/28 and 7/29	\$	22,310.00	11-900-00-2210-0350-000-0000
08/03/2021	Trujillo	Heather	Hampton Inns	GOAL Forum - Hotel Stay Employees Dates 7/27,7/28 & 7/29	\$	14,178.00	11-900-00-2210-0350-000-0000
08/03/2021	Trujillo	Heather	Baymont By Wyndham Puebl	GOAL Forum - Hotel Stay (29) Employees Dates 7/28 & 7/28	\$	5,040.00	11-900-00-2210-0350-000-0000

07/29/2021	Trujillo	Heather	Quality Inns	Refund - GOAL Forum Hotel Stay	\$	(99.59)	11-900-00-2210-0350-000-0000
07/30/2021	Trujillo	Heather	Hampton Inns	Goal forum - Hotel -A. Ranson	\$	357.00	11-900-00-2210-0350-000-0000
07/30/2021	Trujillo	Heather	Hampton Inns	Goal forum - Hotel -C. Foti	\$	357.00	11-900-00-2210-0350-000-0000
07/30/2021	Trujillo	Heather	Hampton Inns	Goal forum - Hotel -M. Fitchelman	\$	357.00	11-900-00-2210-0350-000-0000
07/30/2021	Trujillo	Heather	Hampton Inns	Goal forum - Hotel - J. Blechman	\$	357.00	11-900-00-2210-0350-000-0000
08/14/2021	Trujillo	Heather	Savvas Learning	Registration - SIOP Virtual Conference - S. Medrano and B. Darrow	\$	550.00	11-900-00-2213-0350-000-0000
08/27/2021	Trujillo	Heather	Beaver Run Resort	Board Retreat - Hotel Stay and Meeting Space	\$	2,109.34	11-900-00-2311-0581-000-0000
08/15/2021	Trujillo	Heather	Wingate By Wyndham Puebl	Hotel Stay - Board Member C. Renaud - CSU GALA	\$	109.00	11-900-00-2311-0581-000-0000
08/21/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay - K. Tappy - Longmont Site Visit	\$	358.00	11-900-00-2400-0581-000-0000
08/20/2021	Trujillo	Heather	Fairfield Inn & Suites	Hotel Stay - J. Otto - GJ Furniture Delivery	\$	189.00	11-900-00-2600-0581-000-0000
08/05/2021	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel Stay - J. Otto - Maintenance Cortez Site	\$	207.75	11-900-00-2600-0581-000-0000
08/17/2021	Trujillo	Heather	Comfort Inn&suites Duran	Hotel Stay - Hinton - Student Computer Delivery Durango	\$	179.49	11-900-00-2800-0581-000-0000
08/20/2021	Trujillo	Jamie J	Tst* Modis Breck	Dinner for Board Retreat in Breckenridge- 8/19/2021	\$	821.42	11-900-00-2300-0611-000-0000
08/12/2021	Trujillo	Jamie J	Adobe Acropro Subs	Adobe- Acrobat Pro Licensing	\$	860.21	11-900-00-2844-0530-000-0000
08/28/2021	Trujillo	Jamie J	Best Donuts Llc	Donuts for State fair Parade Participants	\$	27.50	11-928-00-3000-0611-000-0000
08/28/2021	Trujillo	Jamie J	Safeway #1760	Coffee for State Fair Parade Participates	\$	37.66	11-933-00-3000-0611-000-0000
08/18/2021	West	Lisa	Wolfram Research Inc.	CCE- student- math	\$	55.48	11-900-00-0050-0640-000-0000
08/26/2021	West	Lisa	Big R Of Canon City	Statewide- Colorado State Fair Parade- rope for float	\$	9.75	11-900-00-2322-0600-000-0000
08/26/2021	West	Lisa	Penrose Steel & Tubing	Statewide- State Fair Parade- rolled metal for float	\$	10.08	11-900-00-2322-0600-000-0000
08/26/2021	West	Lisa	D&k Supply	Statewide- State Fair Parade- straw bales for float	\$	37.08	11-900-00-2322-0600-000-0000
08/09/2021	West	Lisa	The Greater Pueblo Chambe	Statewide- entry fee for Colorado State Fair Parade	\$	45.00	11-900-00-2322-0600-000-0000
08/25/2021	West	Lisa	Homedepot.Com	La Junta- shelving for new staff hire inventory	\$	398.43	11-900-00-2600-0733-000-0000
08/24/2021	West	Lisa	Homedepot.Com	Canon City- shelving	\$	779.94	11-900-00-2600-0733-000-0000
08/27/2021	West	Lisa	Samsclub.Com	Pueblo West- candy bars for GOAL bucks	\$	46.06	11-933-00-0030-0690-000-0000
08/10/2021	West	Lisa	Coldstone Creamery #2126	Canon City- coupons rewards for engagement	\$	57.50	11-933-00-0030-0690-000-0000
08/03/2021	West	Lisa	4 Mile Cinemas	Canon City- tickets to reward engagement	\$	42.00	11-933-00-0030-0690-000-0000
08/27/2021	West	Lisa	Samsclub.Com	Pueblo Mall- copy paper	\$	59.96	11-933-00-2500-0600-000-0000
08/27/2021	West	Lisa	Samsclub.Com	Pueblo West- scotch tape, sheet pads	\$	34.46	11-933-00-2500-0600-000-0000
08/28/2021	West	Lisa	Walmart.Com Az	Lamar- stapler, lined paper, spiral notebooks	\$	15.65	11-933-00-2500-0600-000-0000
08/25/2021	West	Lisa	Samsclub.Com	Lamar- stapler	\$	13.98	11-933-00-2500-0600-000-0000
08/24/2021	West	Lisa	Samsclub.Com	Pueblo West- post-it notes, rubber bands	\$	29.04	11-933-00-2500-0600-000-0000
08/23/2021	West	Lisa	Samsclub.Com	La Junta- pens	\$	20.44	11-933-00-2500-0600-000-0000
08/19/2021	West	Lisa	Samsclub #6549	Canon City- copy paper	\$	29.63	11-933-00-2500-0600-000-0000
08/20/2021	West	Lisa	Amzn Mktp Us	La Junta- spiral notebooks	\$	32.23	11-933-00-2500-0600-000-0000
08/06/2021	West	Lisa	Samsclub.Com	Lamar- correction tape, laminating pouches	\$	27.30	11-933-00-2500-0600-000-0000
08/05/2021	West	Lisa	Samsclub.Com	Pueblo West- post-it notes	\$	8.38	11-933-00-2500-0600-000-0000
08/06/2021	West	Lisa	Office Depot #2695	Canon City- office supplies	\$	49.19	11-933-00-2500-0600-000-0000
08/06/2021	West	Lisa	Wal-Mart #1019	Canon City- pencils, grips, erasers, folders	\$	32.47	11-933-00-2500-0600-000-0000
08/27/2021	West	Lisa	Samsclub.Com	Pueblo West- pizza cutters	\$	19.98	11-933-00-2500-0610-000-0000
08/26/2021	West	Lisa	Samsclub.Com	Lamar- wall clock	\$	19.98	11-933-00-2500-0610-000-0000
08/28/2021	West	Lisa	Walmart.Com Az	Lamar- 3 drawer towers, organizer bins	\$	33.32	11-933-00-2500-0610-000-0000
08/28/2021	West	Lisa	Walmart.Com Az	Lamar- drawer organizer	\$	11.90	11-933-00-2500-0610-000-0000
08/27/2021	West	Lisa	Sams Club #6549	Canon City - paper towels	\$	16.98	11-933-00-2500-0610-000-0000
08/25/2021	West	Lisa	Samsclub.Com	Lamar- facial tissues	\$	37.92	11-933-00-2500-0610-000-0000
08/24/2021	West	Lisa	Samsclub.Com	Pueblo West- forks	\$	11.57	11-933-00-2500-0610-000-0000
08/23/2021	West	Lisa	Samsclub.Com	La Junta- plates	\$	17.68	11-933-00-2500-0610-000-0000
08/21/2021	West	Lisa	Samsclub.Com	Pueblo West- paper plates	\$	57.92	11-933-00-2500-0610-000-0000
08/25/2021	West	Lisa	Amzn Mktp Us	La Junta- disinfecting cleaner	\$	40.90	11-933-00-2500-0610-000-0000
08/22/2021	West	Lisa	Amazon.Com*2d23e6rg1 Amzn	Lamar- vacuum, microwave	\$	189.98	11-933-00-2500-0610-000-0000
08/19/2021	West	Lisa	Samsclub #6549	Canon City- trash bags, towels, bowls	\$	108.53	11-933-00-2500-0610-000-0000
08/21/2021	West	Lisa	Amzn Mktp Us	La Junta- trash bags	\$	44.99	11-933-00-2500-0610-000-0000
08/19/2021	West	Lisa	Sams Club #6549	Pueblo Mall- tape, trash bags	\$	32.36	11-933-00-2500-0610-000-0000
08/10/2021	West	Lisa	Walmart.Com Av	Pueblo West- poster frame	\$	16.88	11-933-00-2500-0610-000-0000
08/06/2021	West	Lisa	Samsclub.Com	Lamar- Utility stool, facial tissues, bowls, batteries	\$	130.38	11-933-00-2500-0610-000-0000
08/05/2021	West	Lisa	Samsclub.Com	Pueblo West- napkins, trash bags, bowls, cups	\$	134.00	11-933-00-2500-0610-000-0000
08/06/2021	West	Lisa	Office Depot #2695	Canon City- hand sanitizer	\$	2.25	11-933-00-2500-0610-000-0000
08/08/2021	West	Lisa	Amazon.Com*2p2jr0xs2	Lamar- paper towels, hand wash, restroom supplies	\$	115.72	11-933-00-2500-0610-000-0000
08/04/2021	West	Lisa	Amazon.Com*2p3kt1me0	Lamar- hand sanitizer foam	\$	71.58	11-933-00-2500-0610-000-0000
08/01/2021	West	Lisa	Amazon.Com*2p1px1v61	Pueblo West- hand sanitizer,restroom supplies	\$	212.16	11-933-00-2500-0610-000-0000

07/31/2021	West	Lisa	Amzn Mktp Us	La Junta- Tree wall stickers	\$	48.99	11-933-00-2500-0610-000-0000
08/03/2021	West	Lisa	Safeway #3723	Central Region huddle- all Central Region staff	\$	30.98	11-933-00-3000-0611-000-0000
08/03/2021	West	Lisa	Sq *soco Froyo	Central Region huddle- all staff	\$	173.00	11-933-00-3000-0611-000-0000
08/03/2021	West	Lisa	Sams Club #6549	Central Region huddle- all Central Region staff	\$	6.72	11-933-00-3000-0611-000-0000
08/03/2021	West	Lisa	King Soopers #0043	Central Region huddle- all Central Region staff	\$	160.83	11-933-00-3000-0611-000-0000
08/27/2021	West	Lisa	Sams Club #6549	Canon City- water, candy, coffee	\$	87.26	11-933-00-3100-0611-000-0000
08/25/2021	West	Lisa	Samsclub.Com	Lamar- August pantry food	\$	325.94	11-933-00-3100-0611-000-0000
08/24/2021	West	Lisa	Samsclub.Com	Pueblo West- food for students	\$	139.47	11-933-00-3100-0611-000-0000
08/25/2021	West	Lisa	Dominos 6359	Pueblo West- hot lunch for students	\$	98.95	11-933-00-3100-0611-000-0000
08/23/2021	West	Lisa	Samsclub.Com	La Junta- August pantry food	\$	280.57	11-933-00-3100-0611-000-0000
08/22/2021	West	Lisa	Samsclub.Com	Pueblo West- milk, OJ, breakfast foods	\$	147.30	11-933-00-3100-0611-000-0000
08/23/2021	West	Lisa	Walmart.Com Au	Pueblo Area- otter pops for state fair parade	\$	49.80	11-933-00-3100-0611-000-0000
08/19/2021	West	Lisa	Samsclub #6549	Canon City- coffee, chips, fruit rollup	\$	88.44	11-933-00-3100-0611-000-0000
08/19/2021	West	Lisa	Sams Club #6549	Canon City- August pantry food	\$	194.12	11-933-00-3100-0611-000-0000
08/19/2021	West	Lisa	Sams Club #6549	Pueblo Mall- August pantry food	\$	191.20	11-933-00-3100-0611-000-0000
08/16/2021	West	Lisa	Samsclub.Com	La Junta- candy to hand out at parade	\$	74.90	11-933-00-3100-0611-000-0000
08/11/2021	West	Lisa	Dominos 6275	Canon City- pizza for esports open house	\$	31.96	11-933-00-3100-0611-000-0000
08/09/2021	West	Lisa	Wal-Mart #1019	Canon City- ice coffee, snack mix, lemonade	\$	47.86	11-933-00-3100-0611-000-0000
08/05/2021	West	Lisa	Samsclub.Com	Pueblo West- August pantry food	\$	254.44	11-933-00-3100-0611-000-0000
08/20/2021	West	Lisa	Sq *the Pit Stop Lube Sho	Lamar G113- windshield repair and oil change	\$	146.02	11-933-28-2650-0430-000-0000
08/16/2021	West	Lisa	Wm Supercenter #1019	Canon City- air cleaner for van	\$	23.14	11-933-28-2650-0430-000-0000
08/06/2021	West	Lisa	Sq *southern Colora	Pueblo Mall- G101- vehicle detailing	\$	175.00	11-933-28-2650-0430-000-0000
08/02/2021	West	Lisa	Autozone #0848	Canon - air sanitizer for vehicle	\$	23.38	11-933-28-2650-0430-000-0000