GOAL Academy
PCard Transactions September 2021

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
09/22/2021	Artzt	Karlotta	Safeway	Groceries for Ventures Discovery Trips	$ 23.53	11-900-00-1900-0580-000-0000
09/22/2021	Artzt	Karlotta	Safeway	Groceries for Ventures Discovery Trips	$ 10.90	11-900-00-1900-0580-000-0000
09/21/2021	Artzt	Karlotta	Safeway	Groceries for Ventures Discovery Trips	$ 113.36	11-900-00-1900-0580-000-0000
09/20/2021	Artzt	Karlotta	Wm Supercenter	Groceries for Ventures Discovery Trips	$ 377.41	11-900-00-1900-0580-000-0000
09/20/2021	Artzt	Karlotta	City-Market #0417	Groceries for Ventures Discovery Trips	$ 16.40	11-900-00-1900-0580-000-0000
09/14/2021	Artzt	Karlotta	City-Market #0422	Groceries for Ventures Discovery Trips	$ 9.14	11-900-00-1900-0580-000-0000
09/14/2021	Artzt	Karlotta	Kristi Mountain Sports	Ventures Activity Equipment Rental	$ 180.00	11-900-00-1900-0580-000-0000
09/14/2021	Artzt	Karlotta	Wal-Mart #1019	Groceries for Ventures Discovery Trips	$ 340.28	11-900-00-1900-0580-000-0000
09/14/2021	Artzt	Karlotta	Wal-Mart #1019	Groceries for Ventures Discovery Trips	$ 74.76	11-900-00-1900-0580-000-0000
09/13/2021	Artzt	Karlotta	City-Market #0417	Groceries for Ventures Discovery Trips	$ 390.69	11-900-00-1900-0580-000-0000
09/13/2021	Artzt	Karlotta	City-Market #0417	Groceries for Ventures Discovery Trips	$ 183.59	11-900-00-1900-0580-000-0000
09/10/2021	Artzt	Karlotta	Wm Supercenter	Ventures supplies for Discovery Trips	$ 273.21	11-900-00-1900-0580-000-0000
09/21/2021	Bajorek	Alex	Chipotle 0503	Travel meal 7 participants - Northern Colorado Discovery	$ 62.60	11-900-00-1900-0580-000-0000
09/15/2021	Bajorek	Alex	Great Sand Dunes Npp	Great sand dunes park entry - Southern Colorado Discovery	$ 160.00	11-900-00-1900-0580-000-0000
09/20/2021	Carmona	Angelica	Amzn Mktp Us	Keyboard for Fort Collins student in computer programing at FRCC	$ 84.99	11-900-00-2840-0650-000-0000
09/19/2021	Carmona	Angelica	Amzn Mktp Us	Hard drive and adapter for CCE student in Fort Collins at FRCC	$ 50.54	11-900-00-2840-0650-000-0000
09/26/2021	Carmona	Angelica	Amazon.Com	Copies of Vietcong for CCE class at FRCC.	$ 118.65	11-900-00-0050-0640-000-0000
09/22/2021	Carmona	Angelica	Amazon.Com	The American Promise books for CCE class at FRCC	$ 401.80	11-900-00-0050-0640-000-0000
09/21/2021	Carmona	Angelica	Amzn Mktp Us	CCE book for Fort Morgan student./Mailing envelopes	$ 90.94	11-900-00-0050-0640-000-0000
09/13/2021	Carmona	Angelica	Amzn Mktp Us	CCE book for Fort Morgan student attending NJCC	$ 92.98	11-900-00-0050-0640-000-0000
09/13/2021	Carmona	Angelica	Amzn Mktp Us	CCE book for Sterling student attending NJCC	$ 253.26	11-900-00-0050-0640-000-0000
09/12/2021	Carmona	Angelica	Amazon.Com	CCE books for a student in Fort Morgan attending NJCC	$ 118.56	11-900-00-0050-0640-000-0000
09/08/2021	Carmona	Angelica	Amazon.Com	CCE books for CCE class at FRCC	$ 446.45	11-900-00-0050-0640-000-0000
09/08/2021	Carmona	Angelica	Amazon.Com	Books for CCE class at FRCC	$ 89.29	11-900-00-0050-0640-000-0000
09/07/2021	Carmona	Angelica	Amazon.Com	CCE books for class at FRCC	$ 535.74	11-900-00-0050-0640-000-0000
09/03/2021	Carmona	Angelica	Amazon.Com	CCE book for Greeley student attending aims	$ 242.24	11-900-00-0050-0640-000-0000
09/04/2021	Carmona	Angelica	Amazon.Com	CCE books for class at FRCC	$ 146.93	11-900-00-0050-0640-000-0000
09/02/2021	Carmona	Angelica	Amzn Mktp Us	CCE book for Greeley student attending aims	$ 142.99	11-900-00-0050-0640-000-0000
08/31/2021	Carmona	Angelica	Amazon.Com	CCE books for CCE class at FRCC	$ 200.06	11-900-00-0050-0640-000-0000
08/31/2021	Carmona	Angelica	Amazon.Com	CCE book for CCE class at FRCC	$ 7.71	11-900-00-0050-0640-000-0000
09/20/2021	Carmona	Angelica	Walmart Egift Card	Gift card for student in Greeley	$ 100.00	11-900-00-2113-0600-000-0000
09/15/2021	Carmona	Angelica	Walmart Egift Card	Gift card for Sterling student	$ 50.00	11-900-00-2113-0600-000-0000
09/15/2021	Carmona	Angelica	Wal-Mart #0980	Gas card for student in Greeley	$ 53.94	11-900-00-2113-0600-000-0000
09/21/2021	Carmona	Angelica	Samsclub.Com	Envelopes for ESS teachers/Stamps for ESS teachers	$ 21.96	11-900-00-2500-0610-000-0000
09/26/2021	Carmona	Angelica	Ups	Shipping for CCE student who lives in Burlington,CO	$ 70.10	11-900-00-2829-0533-000-0000
09/21/2021	Carmona	Angelica	Samsclub.Com	Envelopes for ESS teachers/Stamps for ESS teachers	$ 165.00	11-900-00-2829-0533-000-0000
09/01/2021	Carmona	Angelica	Greeley Nissan	Oil change for fleet vehicle.	$ 82.09	11-900-28-2650-0430-000-0000
09/15/2021	Carmona	Angelica	National Science Teacher	Science resource book	$ 48.46	11-931-00-0030-0614-000-0000
09/13/2021	Carmona	Angelica	Teacherspayteachers.Com	English resource book for English class	$ 41.43	11-931-00-0030-0614-000-0000
09/12/2021	Carmona	Angelica	Amzn Mktp Us	Books for English class, The Giver, Romeo and Juliet	$ 51.35	11-931-00-0030-0614-000-0000
09/08/2021	Carmona	Angelica	Amzn Mktp Us	English resource	$ 69.95	11-931-00-0030-0614-000-0000
09/02/2021	Carmona	Angelica	Safeway	Gift Cards for Fort Collins location	$ 150.00	11-931-00-0030-0690-000-0000
09/22/2021	Carmona	Angelica	The Stanley Hotel	Field trip for Fort Collins, Loveland and Sterling locations.	$ 300.00	11-931-00-1902-0599-000-0000
09/21/2021	Carmona	Angelica	Amzn Mktp Us	Batteries for Knight Watch remotes	$ 15.19	11-931-00-2500-0600-000-0000
09/21/2021	Carmona	Angelica	Amzn Mktp Us	CCE book for Fort Morgan student./Mailing envelopes	$ 23.99	11-931-00-2500-0600-000-0000
09/12/2021	Carmona	Angelica	Amzn Mktp Us	Markers for Greeley location.	$ 90.38	11-931-00-2500-0600-000-0000
09/12/2021	Carmona	Angelica	Amzn Mktp Us	Binder clips	$ 10.00	11-931-00-2500-0600-000-0000
09/22/2021	Carmona	Angelica	King Soopers #0117	Flowers and vases for Greeley coffee with the AP event	$ 42.78	11-931-00-2500-0610-000-0000
09/22/2021	Carmona	Angelica	King Soopers #0117	Creamer and coffee and tea/Coffee warmers and platers	$ 105.12	11-931-00-2500-0610-000-0000
09/21/2021	Carmona	Angelica	Fastsigns Of Greeley	Banner for Sunrise clinic thank you for vaccines	$ 121.29	11-931-00-2500-0610-000-0000
09/21/2021	Carmona	Angelica	Amzn Mktp Us	Feminine hygiene for Greeley location needs	$ 66.23	11-931-00-2500-0610-000-0000
09/19/2021	Carmona	Angelica	Amzn Mktp Us	Toothbrushes for Greeley needs	$ 39.95	11-931-00-2500-0610-000-0000
09/20/2021	Carmona	Angelica	Amzn Mktp Us	Toothpaste and deodorant for Greeley needs	$ 84.90	11-931-00-2500-0610-000-0000
09/18/2021	Carmona	Angelica	Amzn Mktp Us	Feminine hygiene products for Greeley needs	$ 56.27	11-931-00-2500-0610-000-0000
09/11/2021	Carmona	Angelica	Amzn Mktp Us	Kids play gate for Greeley location	$ 80.50	11-931-00-2500-0610-000-0000
09/11/2021	Carmona	Angelica	Amzn Mktp Us	Second bay gate for Greeley location	$ 80.50	11-931-00-2500-0610-000-0000
09/10/2021	Carmona	Angelica	Amzn Mktp Us	Extension cord and baby changing pads for Longmont.	$ 63.97	11-931-00-2500-0610-000-0000
09/03/2021	Carmona	Angelica	Samsclub.Com	paper towels, cups and coffee cups for Sterling	$ 72.70	11-931-00-2500-0610-000-0000
09/01/2021	Carmona	Angelica	Samsclub.Com	Toaster oven and cups for fort Collins location/everyday snacks, yogurt, coffee, creamer, fruit, etc.	$ 143.74	11-931-00-2500-0610-000-0000
09/02/2021	Carmona	Angelica	King Soopers #0099	doughnuts and burritos for Fort Collins/platters, bowels and tongs for serving.	$ 91.27	11-931-00-2500-0610-000-0000

09/29/2021	Carmona	Angelica	Mr. Yos LLC	Breakfast rolls for Count day in Windsor.	$	124.10	11-931-00-3100-0611-000-0000
09/27/2021	Carmona	Angelica	Wal-Mart #0980	Ice Cream sundae supplies for Greeley location, ice cream, cones, toppings, etc.	$	88.06	11-931-00-3100-0611-000-0000
09/24/2021	Carmona	Angelica	Chick-Fil-A #02888	Lunch for four Greeley students that helped in an intervention.	$	41.00	11-931-00-3100-0611-000-0000
09/22/2021	Carmona	Angelica	Walmart.Com Aa	Candy for Sterling Day booth	$	146.31	11-931-00-3100-0611-000-0000
09/22/2021	Carmona	Angelica	King Soopers #0117	Creamer and coffee and tea/Coffee warmers and platters	$	20.96	11-931-00-3100-0611-000-0000
09/22/2021	Carmona	Angelica	King Soopers #0117	Coffee for student and parents attending Coffee with the AP night in Greeley	$	19.21	11-931-00-3100-0611-000-0000
09/09/2021	Carmona	Angelica	Samsclub.Com	Everyday snacks for sterling, breakfast sandwiches, Gatorade, juice, etc.	$	171.44	11-931-00-3100-0611-000-0000
09/04/2021	Carmona	Angelica	Samsclub.Com	Everyday snacks for Fort Morgan location, cookies, chips, lunchables, etc	$	281.66	11-931-00-3100-0611-000-0000
09/01/2021	Carmona	Angelica	Samsclub.Com	Everyday snacks for Windsor location, breakfast sandwiches chips, etc	$	194.06	11-931-00-3100-0611-000-0000
09/01/2021	Carmona	Angelica	Samsclub.Com	Toaster oven and cups for Fort Collins location/everyday snacks, yogurt, coffee, creamer, fruit, etc.	$	177.24	11-931-00-3100-0611-000-0000
09/03/2021	Carmona	Angelica	Papa Johns #1101	Pizza for Fort Collins students coming in for POD activity.	$	97.82	11-931-00-3100-0611-000-0000
09/01/2021	Carmona	Angelica	Dominos 6339	Pizza for Windsor students	$	47.25	11-931-00-3100-0611-000-0000
09/02/2021	Carmona	Angelica	Papa Johns #1462	Pizza for Loveland location for students who came in for a POD activity.	$	50.47	11-931-00-3100-0611-000-0000
09/01/2021	Carmona	Angelica	Santiagos Mexican Restaur	Breakfast burritos for Fort Collins students	$	65.40	11-931-00-3100-0611-000-0000
09/02/2021	Carmona	Angelica	King Soopers #0099	doughnuts and burritos for Fort Collins/platters, bowels and tongs for serving.	$	45.85	11-931-00-3100-0611-000-0000
08/31/2021	Carmona	Angelica	Samsclub.Com	Everyday snacks for Greeley students chips, cookies, mac and cheese, hot pockets, etc.	$	318.58	11-931-00-3100-0611-000-0000
09/01/2021	Carmona	Angelica	Amzn Mktp Us	MRE meals for military field trip in Greeley	$	290.00	11-931-00-3100-0611-000-0000
09/15/2021	Carmona	Angelica	Amzn Mktp Us	Glass breaker for CDE compliance for G112	$	62.19	11-931-28-2650-0430-000-0000
09/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Carwash for Loveland van	$	49.00	11-931-28-2650-0430-000-0000
09/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	carwash for Loveland trax	$	39.00	11-931-28-2650-0430-000-0000
09/25/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	$	28.55	11-900-00-2200-0581-000-0000
09/17/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	$	36.00	11-900-00-2200-0581-000-0000
09/09/2021	Couvillion	Keria	The Home Depot #1511	Sand for Sand Bags to hold Lighting Mounts- AV	$	19.08	11-900-00-2200-0735-000-0000
09/29/2021	Couvillion	Keria	Amazon.Com	Books for Student- Centered Coaching	$	29.92	11-900-00-2213-0350-000-0000
09/24/2021	Couvillion	Keria	Tst* B Street Cafe	Finance Lunch 9/23/2021	$	43.97	11-900-00-2300-0611-000-0000
09/22/2021	Couvillion	Keria	Wm Supercenter	Cleaning supplies, carafe, coffee/creamer/water, bungee cords-Communications, TECH, Victoria	$	32.56	11-900-00-2322-0600-000-0000
09/25/2021	Couvillion	Keria	Amazon.Com	Ink Toners- R. Vigil/ HR	$	83.94	11-900-00-2500-0600-000-0000
09/16/2021	Couvillion	Keria	Amzn Mktp Us	Scissors and tape dispensers- Victoria	$	35.28	11-900-00-2500-0600-000-0000
09/16/2021	Couvillion	Keria	Amzn Mktp Us	Surge Protector Extension Cords- Victoria File Folders- Victoria	$	20.44	11-900-00-2500-0600-000-0000
09/15/2021	Couvillion	Keria	Amzn Mktp Us	Binders for Finance Project- B. Burns	$	28.91	11-900-00-2500-0600-000-0000
09/08/2021	Couvillion	Keria	Amazon.Com	Toner Cartridges for Home Printers- Statewide	$	128.94	11-900-00-2500-0600-000-0000
09/03/2021	Couvillion	Keria	Amazon.Com	12 Tab Dividers for 3 ring binders- Victoria	$	18.48	11-900-00-2500-0600-000-0000
09/02/2021	Couvillion	Keria	Amazon.Com	Pens- Victoria	$	46.30	11-900-00-2500-0600-000-0000
09/02/2021	Couvillion	Keria	Amzn Mktp Us	Notebook Filler Paper-Victoria	$	30.16	11-900-00-2500-0600-000-0000
09/23/2021	Couvillion	Keria	Amazon.Com	Lamp for L. Weinburg/ HR	$	29.99	11-900-00-2500-0610-000-0000
09/22/2021	Couvillion	Keria	Wm Supercenter	Cleaning supplies, carafe, coffee/creamer/water, bungee cords-Communications, TECH, Victoria	$	33.62	11-900-00-2500-0610-000-0000
09/18/2021	Couvillion	Keria	Amzn Mktp Us	Anti fatigue Mat- L. Weinburg/ HR	$	37.79	11-900-00-2500-0610-000-0000
09/16/2021	Couvillion	Keria	Amzn Mktp Us	Surge Protector Extension Cords- Victoria File Folders- Victoria	$	83.36	11-900-00-2500-0610-000-0000
09/01/2021	Couvillion	Keria	Amzn Mktp Us	Padded Envelopes- Victoria	$	43.53	11-900-00-2500-0610-000-0000
09/02/2021	Couvillion	Keria	Amzn Mktp Us	Standing Desk Converter- Anna Stanton- Fountain	$	109.99	11-900-00-2600-0733-000-0000
09/03/2021	Couvillion	Keria	Acme Fire & Safety Equipm	Fire Extinguishers refilled and checked- Statewide	$	44.00	11-900-00-2620-0430-000-0000
08/31/2021	Couvillion	Keria	Soundstripe	Stock Music, Sound FX, and Video	$	599.00	11-900-00-2820-0530-000-0000
09/15/2021	Couvillion	Keria	Colorado Assoc School Exe	Job Vacancies Subscription- HR	$	280.00	11-900-00-2890-0810-000-0000
09/22/2021	Couvillion	Keria	Wm Supercenter	Cleaning supplies, carafe, coffee/creamer/water, bungee cords-Communications, TECH, Victoria	$	39.01	11-900-00-3000-0611-000-0000
09/17/2021	Davis	Shannon	Wm Supercenter	Case of copy paper	$	36.88	11-900-00-2500-0600-000-0000
09/02/2021	Davis	Shannon	Usps Po 0720160533	Roll of stamps	$	58.00	11-900-00-2829-0533-000-0000
09/02/2021	Davis	Shannon	Wal-Mart #4377	Food for students.	$	19.71	11-928-00-3100-0611-000-0000
08/31/2021	Davis	Shannon	Wm Supercenter	Supplies for Pod Activities.	$	6.39	11-930-00-1902-0580-000-0000
09/28/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Car vacuum cleaner	$	22.09	11-928-28-2650-0430-000-0000
09/24/2021	Hackett	Natalie	Amzn Digital	CCE Books for Students in Greeley, Sterling, Windsor, Fort Collins and Fort Morgan	$	349.93	11-900-00-0050-0640-000-0000
09/25/2021	Hackett	Natalie	Tsjc Bookstore Trini Pz	CCE Automotive Book G#48391 (Alamosa)	$	388.40	11-900-00-0050-0640-000-0000
09/23/2021	Hackett	Natalie	Wal-Mart #0962	Envelopes for Nursing staff (KT); Stamps for Nursing staff (KT)	$	3.60	11-900-00-2500-0600-000-0000
09/08/2021	Hackett	Natalie	Walmart.Com Ay	Pagosa - Freezer	$	169.00	11-900-00-2600-0735-000-0000
09/21/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Stamps ; Trash bags, cups, paper towels	$	55.00	11-900-00-2829-0533-000-0000
09/23/2021	Hackett	Natalie	Wal-Mart #0962	Envelopes for Nursing staff (KT); Stamps for Nursing staff (KT)	$	23.20	11-900-00-2829-0533-000-0000
09/28/2021	Hackett	Natalie	Carls Jr 1101188	Walsenburg - Gift cards	$	50.00	11-928-00-0030-0690-000-0000
09/28/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Movie pack for Student Count Day incentive	$	24.99	11-928-00-0030-0690-000-0000
09/28/2021	Hackett	Natalie	Subway 16847	Walsenburg - Gift cards	$	50.00	11-928-00-0030-0690-000-0000
09/28/2021	Hackett	Natalie	Georges Restaurant	Walsenburg - Gift cards	$	50.00	11-928-00-0030-0690-000-0000
09/15/2021	Hackett	Natalie	Samsclub.Com	Downtown - Site pantry food, snacks/soda for GOAL school store	$	104.10	11-928-00-0030-0690-000-0000
09/22/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Crafting Materials for count day pod activity	$	67.86	11-928-00-1902-0580-000-0000
09/21/2021	Hackett	Natalie	Amazon.Com	Trinidad - Tees for Tie-Dying count day activity	$	127.76	11-928-00-1902-0580-000-0000
09/11/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Popcorn Butter for Fall activity	$	14.68	11-928-00-1902-0580-000-0000
09/11/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa- snacks/drinks/decor for fall activity; popcorn maker; scissors and card holders; soap	$	29.98	11-928-00-1902-0580-000-0000
09/21/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Business Card Holder	$	2.92	11-928-00-2500-0600-000-0000
09/15/2021	Hackett	Natalie	Amzn Mktp Us	Downtown - Sticky notes ; gloves and trash bags	$	11.55	11-928-00-2500-0600-000-0000

09/15/2021	Hackett	Natalie	Amazon.Com	Pagosa - Trash Can ; Paper cutter and markers	$	37.24	11-928-00-2500-0600-000-0000
09/14/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Copy Paper and Envelopes	$	50.98	11-928-00-2500-0600-000-0000
09/11/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Legal Notepads	$	9.99	11-928-00-2500-0600-000-0000
09/11/2021	Hackett	Natalie	Amazon.Com	Walsenburg - Copy Paper; Corkboards	$	27.99	11-928-00-2500-0600-000-0000
09/11/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa- snacks/drinks/decor for fall activity; popcorn maker; scissors and card holders; soap	$	22.98	11-928-00-2500-0600-000-0000
09/27/2021	Hackett	Natalie	Walmart.Com Aa	Durango - Bath tissue; Site food	$	29.94	11-928-00-2500-0610-000-0000
09/23/2021	Hackett	Natalie	Wal-Mart #0962	Trinidad - Storage unit, bin, and sign	$	61.12	11-928-00-2500-0610-000-0000
09/21/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Stamps ; Trash bags, cups, paper towels	$	64.54	11-928-00-2500-0610-000-0000
09/21/2021	Hackett	Natalie	Samsclub.Com	Trinidad - Portable Speaker	$	99.00	11-928-00-2500-0610-000-0000
09/15/2021	Hackett	Natalie	Amzn Mktp Us	Downtown - Sticky notes ; gloves and trash bags	$	68.79	11-928-00-2500-0610-000-0000
09/15/2021	Hackett	Natalie	Amazon.Com	Pagosa - Trash Can ; Paper cutter and markers	$	28.44	11-928-00-2500-0610-000-0000
09/13/2021	Hackett	Natalie	Walmart Grocery	Walsenburg - bath/kitchen supplies; Site pantry food	$	38.34	11-928-00-2500-0610-000-0000
09/10/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Soap dispenser and cups	$	12.48	11-928-00-2500-0610-000-0000
09/10/2021	Hackett	Natalie	Walmart Grocery	Trinidad - kitchen supplies; Site pantry food	$	19.34	11-928-00-2500-0610-000-0000
09/11/2021	Hackett	Natalie	Amazon.Com	Walsenburg - Copy paper; corkboards	$	48.60	11-928-00-2500-0610-000-0000
09/11/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa- snacks/drinks/decor for fall activity; popcorn maker; scissors and card holders; soap	$	6.75	11-928-00-2500-0610-000-0000
09/09/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Changing Table	$	79.00	11-928-00-2500-0610-000-0000
09/09/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Changing Table	$	79.00	11-928-00-2500-0610-000-0000
08/31/2021	Hackett	Natalie	Samsclub.Com	Regency - Plastic utensil's, bath tissue, paper towels	$	77.78	11-928-00-2500-0610-000-0000
09/28/2021	Hackett	Natalie	Daylight Donuts	Regency - Donuts for staff on Count Day	$	43.60	11-928-00-3000-0611-000-0000
09/22/2021	Hackett	Natalie	Starbucks Store 02875	Regency - Coffee for staff on Count Day	$	17.95	11-928-00-3000-0611-000-0000
09/27/2021	Hackett	Natalie	Walmart.Com Aa	Durango - Bath tissue; Site food	$	144.42	11-928-00-3100-0611-000-0000
09/15/2021	Hackett	Natalie	Samsclub.Com	Downtown - Site pantry food/candy/soda for the GOAL school store	$	79.84	11-928-00-3100-0611-000-0000
09/13/2021	Hackett	Natalie	Walmart Grocery	Walsenburg - bath/kitchen supplies; Site pantry food	$	64.45	11-928-00-3100-0611-000-0000
09/13/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Candy for fall activity	$	22.99	11-928-00-3100-0611-000-0000
09/10/2021	Hackett	Natalie	Walmart Grocery	Cortez - Site pantry food -Noodles, Hot Pockets, oatmeal, etc.	$	199.63	11-928-00-3100-0611-000-0000
09/10/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Air Freshener and Trash bags; Site pantry food	$	175.47	11-928-00-3100-0611-000-0000
09/11/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa- Food/drinks/decor for fall activity; popcorn maker, scissors, soap, and card holders	$	75.43	11-928-00-3100-0611-000-0000
09/03/2021	Hackett	Natalie	Samsclub.Com	Regency - Cookies for open house	$	19.98	11-928-00-3100-0611-000-0000
09/01/2021	Hackett	Natalie	Samsclub.Com	Regency - Site pantry and frozen foods	$	176.56	11-928-00-3100-0611-000-0000
09/02/2021	Hackett	Natalie	Jimmy Johns - 1598 - Moto	Regency - Sub Sandwiches for student activity	$	92.00	11-928-00-3100-0611-000-0000
09/07/2021	Jones	Constance	The Gazette Circulation	Monthly subscription to The Gazette	$	9.99	11-900-00-2890-0810-000-0000
09/01/2021	Jones	Constance	Colorado Politics	Monthly subscription	$	12.42	11-900-00-2890-0810-000-0000
09/16/2021	Kind	Lindsey	Amzn Mktp Us	Essentials of Med Lang - CCE text book - Aurora Mall	$	76.25	11-900-00-0050-0640-000-0000
09/09/2021	Kind	Lindsey	A Sociology Experiment	CCE textbook - Aurora Mall	$	8.50	11-900-00-0050-0640-000-0000
09/13/2021	Kind	Lindsey	Amzn Mktp Us	Card stock- Registrar office	$	107.70	11-900-00-2500-0600-000-0000
09/13/2021	Kind	Lindsey	Amzn Mktp Us	Office supplies Envelopes, pens, ink for stamp, seals, labels, paper -Registrars office	$	304.66	11-900-00-2500-0600-000-0000
09/11/2021	Kind	Lindsey	Amzn Mktp Us	25 packs of notarial seal stickers -Registrar office	$	89.50	11-900-00-2500-0600-000-0000
09/11/2021	Kind	Lindsey	Amzn Mktp Us	white out - registrars office	$	7.67	11-900-00-2500-0600-000-0000
09/09/2021	Kind	Lindsey	American Floor Mats	Carpet floor runners -Thornton	$	288.00	11-900-00-2500-0610-000-0000
09/22/2021	Kind	Lindsey	Sams Club #4770	party trays, cookies, snacks open house -Northeast region	$	117.58	11-931-00-3100-0611-000-0000
09/17/2021	Kind	Lindsey	Sq *regional Transp	Monthly bus pass October for CCE student- Aurora Mall	$	34.20	11-932-00-0030-0519-000-0000
09/26/2021	Kind	Lindsey	Amzn Mktp Us	Spanish to English language aid posters-Thornton	$	35.96	11-932-00-0030-0614-000-0000
09/29/2021	Kind	Lindsey	King Soopers #81	Gift cards count day prizes for early completion -Denver Region	$	160.00	11-932-00-0030-0690-000-0000
09/19/2021	Kind	Lindsey	Amazon.Com	wireless earbuds Denver count day incentive	$	41.34	11-932-00-0030-0690-000-0000
09/20/2021	Kind	Lindsey	Amzn Mktp Us	Office & art supplies-Aurora Mall	$	45.82	11-932-00-1902-0580-000-0000
09/15/2021	Kind	Lindsey	Amzn Mktp Us	Credit Voucher Amzn Mktp Us map tacks for activity returned Aurora Mall - Delivery issue	$	(6.79)	11-932-00-1902-0580-000-0000
09/13/2021	Kind	Lindsey	Amzn Mktp Us	World map for student activity-Aurora Mall	$	36.99	11-932-00-1902-0580-000-0000
09/10/2021	Kind	Lindsey	Amzn Mktp Us	Batteries, map tacks, popcorn dishes, brush tip markers- Student POD activity Aurora Mall	$	42.75	11-932-00-1902-0580-000-0000
09/19/2021	Kind	Lindsey	Amzn Mktp Us	Student snacks, office supplies-Thornton	$	88.04	11-932-00-2500-0600-000-0000
09/20/2021	Kind	Lindsey	Amzn Mktp Us	Office & art supplies-Aurora Mall	$	24.03	11-932-00-2500-0600-000-0000
08/31/2021	Kind	Lindsey	Wal-Mart #1659	2 pocket folders- Thornton	$	52.89	11-932-00-2500-0600-000-0000
09/29/2021	Kind	Lindsey	Amzn Mktp Us	Surge protectors, white noise machines, door stops-Montbello	$	79.01	11-932-00-2500-0610-000-0000
09/24/2021	Kind	Lindsey	King Soopers #81	Flowers, cookies, party trays open house/parent night-Thornton	$	26.00	11-932-00-2500-0610-000-0000
09/24/2021	Kind	Lindsey	Wal-Mart #1231	Ribbon, flower vase for grand opening- Thornton	$	7.36	11-932-00-2500-0610-000-0000
09/22/2021	Kind	Lindsey	King Soopers #0127	Flowers, cookies, party trays open house/parent night-Lakewood	$	16.00	11-932-00-2500-0610-000-0000
09/22/2021	Kind	Lindsey	Dollar Tree	Napkins and plates for open house- Commerce City/Brighton	$	15.00	11-932-00-2500-0610-000-0000
09/20/2021	Kind	Lindsey	Samsclub.Com	General supplies & snacks for students - Thornton	$	67.89	11-932-00-2500-0610-000-0000
09/21/2021	Kind	Lindsey	Amzn Mktp Us	Air freshener- Aurora South	$	31.86	11-932-00-2500-0610-000-0000
09/20/2021	Kind	Lindsey	Amzn Mktp Us	Student snacks, general supplies, signs- Lakewood	$	51.30	11-932-00-2500-0610-000-0000
09/19/2021	Kind	Lindsey	Amzn Mktp Us	Ribbon cutting scissors - Thornton	$	29.99	11-932-00-2500-0610-000-0000
09/16/2021	Kind	Lindsey	King Soopers #81	Flowers, cookies, party trays open house/parent night-Brighten	$	29.00	11-932-00-2500-0610-000-0000
09/15/2021	Kind	Lindsey	Michaels Stores 8790	Decorations for Brighton chamber event "Puttin Around Town"	$	27.35	11-932-00-2500-0610-000-0000
09/15/2021	Kind	Lindsey	Wm Supercenter	Air freshener, Lamp AA desk Brighton Chips, drink mix snacks for students-Brighton	$	26.64	11-932-00-2500-0610-000-0000
09/14/2021	Kind	Lindsey	Samsclub #4745	Plastic cups, paper cups, bath tissue Muffins, donuts, student site snacks	$	40.26	11-932-00-2500-0610-000-0000
09/09/2021	Kind	Lindsey	Samsclub.Com	paper towels -Aurora Mall	$	32.10	11-932-00-2500-0610-000-0000

09/10/2021	Kind	Lindsey	Amzn Mktp Us	Insulated paper cups- Aurora Mall	$	21.99	11-932-00-2500-0610-000-0000
09/10/2021	Kind	Lindsey	Amzn Mktp Us	Batteries, map tacks, popcorn dishes, brush tip markers-Student POD activity Aurora Mall	$	15.99	11-932-00-2500-0610-000-0000
09/08/2021	Kind	Lindsey	Walmart Grocery	cork boards, white boards, plastic forks & snacks for student movie activity-Aurora Mall	$	60.54	11-932-00-2500-0610-000-0000
09/03/2021	Kind	Lindsey	Wal-Mart #1659	Drano, bug spray- Aurora Mall/ Aurora South	$	36.90	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	Amzn Mktp Us	Electric alarm for emergency procedure notification - Lakewood	$	27.76	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	Amzn Mktp Us	Electric alarm for emergency procedure notification - Commerce City	$	27.76	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	Amzn Mktp Us	Electric alarm for emergency procedure notification - Aurora South	$	27.76	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	King Soopers #0092	Flowers, cookies, party trays open house/parent night-Commerce City	$	35.98	11-932-00-2500-0610-000-0000
08/31/2021	Kind	Lindsey	Party City 1072	Flowers, cookies, party trays open house/parent night-Commerce City	$	52.44	11-932-00-2500-0610-000-0000
08/30/2021	Kind	Lindsey	Hobby-Lobby #0018	Plates, napkins, flower vases for chamber event/ open house-Brighton/ Commerce City	$	43.78	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	Amzn Mktp Us	Bike alarms for emergency drills/situations-Brighton	$	27.76	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	Amzn Mktp Us	Alarm bell for site emergency notification- Thornton	$	27.76	11-932-00-2500-0610-000-0000
09/01/2021	Kind	Lindsey	Amzn Mktp Us	Anti-theft security screws for license plates-Denver Region	$	81.60	11-932-00-2500-0610-000-0000
09/29/2021	Kind	Lindsey	Jimmy Johns - 1921	Sandwiches for students in site count day-Aurora Mall	$	87.86	11-932-00-3100-0611-000-0000
09/29/2021	Kind	Lindsey	Sabor	Breakfast burritos for students in site count day-Aurora Mall	$	131.40	11-932-00-3100-0611-000-0000
09/29/2021	Kind	Lindsey	King Soopers #81	Drinks for count day, site snacks-Aurora South	$	121.26	11-932-00-3100-0611-000-0000
09/26/2021	Kind	Lindsey	Amazon.Com	Chips for student snacks - Lakewood	$	17.98	11-932-00-3100-0611-000-0000
09/24/2021	Kind	Lindsey	King Soopers #81	Flowers, cookies, party trays open house/parent night-Thornton	$	164.15	11-932-00-3100-0611-000-0000
09/22/2021	Kind	Lindsey	King Soopers #0127	Flowers, cookies, party trays open house/parent night-Lakewood	$	79.61	11-932-00-3100-0611-000-0000
09/20/2021	Kind	Lindsey	Samsclub.Com	General supplies, snacks for students - Thornton	$	132.65	11-932-00-3100-0611-000-0000
09/18/2021	Kind	Lindsey	Samsclub.Com	noodles, muffins, chips, snacks for students - Aurora South	$	192.86	11-932-00-3100-0611-000-0000
09/20/2021	Kind	Lindsey	Amzn Mktp Us	Chips for student snacks - Thornton	$	21.50	11-932-00-3100-0611-000-0000
09/20/2021	Kind	Lindsey	Amzn Mktp Us	Chips for student snacks - Lakewood	$	21.50	11-932-00-3100-0611-000-0000
09/20/2021	Kind	Lindsey	Amzn Mktp Us	Student snacks, general supplies, signs-Lakewood	$	76.33	11-932-00-3100-0611-000-0000
09/19/2021	Kind	Lindsey	Amzn Mktp Us	Student snacks, copy paper, dry erase markers-Thornton	$	52.72	11-932-00-3100-0611-000-0000
09/19/2021	Kind	Lindsey	Amazon.Com	Mac and cheese/drink mix for student snacks - Lakewood	$	25.36	11-932-00-3100-0611-000-0000
09/16/2021	Kind	Lindsey	King Soopers #81	Flowers, cookies, party trays open house/parent night-Brighten	$	120.92	11-932-00-3100-0611-000-0000
09/15/2021	Kind	Lindsey	Wm Supercenter	Air freshener, Lamp AA desk Brighton Chips, drink mix snacks for students-Brighton	$	50.74	11-932-00-3100-0611-000-0000
09/14/2021	Kind	Lindsey	Samsclub #4745	Plastic cups, paper cups, bath tissue Muffins, donuts, student site snacks	$	88.34	11-932-00-3100-0611-000-0000
09/10/2021	Kind	Lindsey	Dominos 6240	Pizza Perfect World music try outs - Thornton	$	52.93	11-932-00-3100-0611-000-0000
09/10/2021	Kind	Lindsey	Dominos 6240	Pizza Perfect World music try outs - Thornton	$	37.96	11-932-00-3100-0611-000-0000
09/08/2021	Kind	Lindsey	Walmart Grocery	cork boards, white boards, plastic forks, snacks for student activity-Aurora Mall	$	65.08	11-932-00-3100-0611-000-0000
09/01/2021	Kind	Lindsey	King Soopers #0092	Flowers, cookies, party trays open house/parent night-Commerce City	$	91.44	11-932-00-3100-0611-000-0000
08/31/2021	Kind	Lindsey	Party City 1072	Open house/Parent night-Candy; Brighton/Commerce City/Thornton open house decorations	$	37.76	11-932-00-3100-0611-000-0000
09/29/2021	Martinez	Barbara	Dbc	Credit Voucher Dbc	$	(1.60)	11-900-00-0030-0614-000-0000
09/21/2021	Martinez	Barbara	Dbc	Instructional supplies	$	32.09	11-900-00-0030-0614-000-0000
09/09/2021	Martinez	Barbara	Labster Inc	concurrent enrollment	$	99.00	11-900-00-0050-0614-000-0000
09/03/2021	Martinez	Barbara	Traveler Inn	Student Crisis	$	276.00	11-900-00-2113-0600-000-0000
09/28/2021	Martinez	Barbara	Wm Supercenter	Student incentives/Food for students	$	100.00	11-930-00-0030-0690-000-0000
09/28/2021	Martinez	Barbara	Amzn Mktp Us	Office supplies	$	68.69	11-930-00-2500-0600-000-0000
09/27/2021	Martinez	Barbara	Amzn Mktp Us	Office supplies	$	21.97	11-930-00-2500-0600-000-0000
09/24/2021	Martinez	Barbara	Samsclub.Com	General supplies/Office supplies/Food for students	$	38.62	11-930-00-2500-0600-000-0000
09/23/2021	Martinez	Barbara	Amzn Mktp Us	Office supplies	$	12.99	11-930-00-2500-0600-000-0000
09/20/2021	Martinez	Barbara	Samsclub #6360	office supplies/student food	$	29.98	11-930-00-2500-0600-000-0000
09/24/2021	Martinez	Barbara	Samsclub.Com	general supplies	$	15.48	11-930-00-2500-0610-000-0000
09/24/2021	Martinez	Barbara	Samsclub.Com	General supplies/Office supplies/Food for students	$	56.16	11-930-00-2500-0610-000-0000
09/24/2021	Martinez	Barbara	Samsclub.Com	General supplies/Food for Students	$	23.14	11-930-00-2500-0610-000-0000
09/26/2021	Martinez	Barbara	Amzn Mktp Us	General supplies	$	16.01	11-930-00-2500-0610-000-0000
09/23/2021	Martinez	Barbara	Amazon.Com	General supplies	$	45.40	11-930-00-2500-0610-000-0000
09/23/2021	Martinez	Barbara	Amzn Mktp Us	General supplies	$	64.48	11-930-00-2500-0610-000-0000
09/22/2021	Martinez	Barbara	Wal-Mart #5099	General supplies	$	34.56	11-930-00-2500-0610-000-0000
09/17/2021	Martinez	Barbara	Ace Hardware Of Clifton	General supplies	$	33.29	11-930-00-2500-0610-000-0000
08/31/2021	Martinez	Barbara	Wm Supercenter	general supplies	$	4.97	11-930-00-2500-0610-000-0000
09/29/2021	Martinez	Barbara	City-Market #0425	food for students	$	11.98	11-930-00-3100-0611-000-0000
09/29/2021	Martinez	Barbara	Sams Club #6360	food for students	$	28.78	11-930-00-3100-0611-000-0000
09/28/2021	Martinez	Barbara	Nalinis Lg	food for students	$	154.00	11-930-00-3100-0611-000-0000
09/28/2021	Martinez	Barbara	Wm Supercenter	Student incentives/Food for students	$	86.82	11-930-00-3100-0611-000-0000
09/24/2021	Martinez	Barbara	Samsclub.Com	General supplies/Office supplies/Food for students	$	75.94	11-930-00-3100-0611-000-0000
09/24/2021	Martinez	Barbara	Samsclub.Com	General supplies/Food for Students	$	37.94	11-930-00-3100-0611-000-0000
09/24/2021	Martinez	Barbara	Jimmy Johns - 1333	food for students	$	43.47	11-930-00-3100-0611-000-0000
09/23/2021	Martinez	Barbara	Jimmy Johns - 1333	food for students	$	67.94	11-930-00-3100-0611-000-0000
09/20/2021	Martinez	Barbara	Samsclub #6360	office supplies/student food	$	39.44	11-930-00-3100-0611-000-0000
09/20/2021	Martinez	Barbara	Samsclub #6360	office supplies/student food	$	38.41	11-930-00-3100-0611-000-0000
09/03/2021	Martinez	Barbara	Samsclub.Com	food for students	$	45.92	11-930-00-3100-0611-000-0000
09/07/2021	Martinez	Barbara	Dans Towing	vehicle repair and maintenance	$	95.00	11-930-28-2650-0430-000-0000
09/28/2021	Otto	Jonathan	The Home Depot #1510	Drill Bit- Statewide/ Deadbolt- Chapel Hills	$	19.97	11-900-00-2620-0430-000-0000

09/27/2021	Otto	Jonathan	The Home Depot #1511	Filters, Brushes, Blaster Grease Kit, Drywall Repair Kit- TECH	$	38.28	11-900-00-2620-0430-000-0000
09/17/2021	Otto	Jonathan	The Home Depot #1511	C Batteries- Club Manor	$	13.98	11-900-00-2620-0430-000-0000
09/15/2021	Otto	Jonathan	The Home Depot #1511	Insect control - Club Manor	$	6.98	11-900-00-2620-0430-000-0000
09/15/2021	Otto	Jonathan	Wm Supercenter	Insect control - Club Manor	$	9.72	11-900-00-2620-0430-000-0000
09/14/2021	Otto	Jonathan	The Home Depot #1511	Insect control - Victoria	$	27.92	11-900-00-2620-0430-000-0000
09/14/2021	Otto	Jonathan	Wm Supercenter	Insect control - Victoria	$	17.96	11-900-00-2620-0430-000-0000
08/30/2021	Otto	Jonathan	The Home Depot #1511	Insect control - Victoria	$	21.94	11-900-00-2620-0430-000-0000
09/23/2021	Otto	Jonathan	Valley Lumber & Supply	Lumber Supplies- Alamosa	$	99.57	11-928-00-2620-0430-000-0000
09/23/2021	Otto	Jonathan	Ace Hardware Of Alamosa	Lighting Panels- Alamosa	$	29.98	11-928-00-2620-0430-000-0000
09/28/2021	Otto	Jonathan	The Home Depot #1510	Drill Bit- Statewide/ Deadbolt- Chapel Hills	$	29.97	11-929-00-2620-0430-000-0000
09/10/2021	Otto	Jonathan	The Home Depot 1511	Seal Kit and bathroom supplies- Citadel Mall	$	100.98	11-929-00-2620-0430-000-0000
09/01/2021	Otto	Jonathan	The Home Depot #1501	Light bulbs and paint- Aurora Mall	$	181.55	11-932-00-2620-0430-000-0000
09/07/2021	Otto	Jonathan	The Home Depot #1511	Primer outside site front- La Junta	$	36.73	11-933-00-2620-0430-000-0000
09/03/2021	Otto	Jonathan	The Home Depot #1511	Paint for exterior of La Junta site	$	20.94	11-933-00-2620-0430-000-0000
09/11/2021	Payne	Jessica	Ppcc Bookstore -Web	bookstore purchase for PPCC concurrent enrollment student	$	44.99	11-900-00-0050-0614-000-0000
09/06/2021	Payne	Jessica	Amzn Mktp Us	ISSA supplies for all students enrolled	$	53.35	11-900-00-0050-0614-000-0000
09/06/2021	Payne	Jessica	Amzn Mktp Us	ISSA supplies for all students enrolled	$	166.34	11-900-00-0050-0614-000-0000
09/05/2021	Payne	Jessica	Amzn Mktp Us	ISSA supplies for all students enrolled	$	19.52	11-900-00-0050-0614-000-0000
09/05/2021	Payne	Jessica	Amzn Mktp Us	ISSA supplies for all students enrolled	$	11.54	11-900-00-0050-0614-000-0000
09/03/2021	Payne	Jessica	Amzn Mktp Us	ISSA supplies for all students enrolled	$	14.98	11-900-00-0050-0614-000-0000
09/02/2021	Payne	Jessica	Amzn Mktp Us	nursing program items for CCE student	$	90.52	11-900-00-0050-0614-000-0000
09/23/2021	Payne	Jessica	Kum&go 0643 Co Springs	Gas card for Citadel student in need	$	50.00	11-900-00-2113-0600-000-0000
09/23/2021	Payne	Jessica	Amazon.Com	tri-fold display boards for students	$	36.93	11-929-00-0030-0614-000-0000
09/27/2021	Payne	Jessica	Amazon.Com	t-shirts for tie dye party for count at Chapel Hills	$	60.52	11-929-00-1902-0580-000-0000
09/28/2021	Payne	Jessica	Amzn Mktp Us	socks for tie dye party and pumpkins for painting at chapel Hills	$	43.97	11-929-00-1902-0580-000-0000
09/21/2021	Payne	Jessica	Amazon.Com	black pens for Chapel Hills	$	11.50	11-929-00-2500-0600-000-0000
09/14/2021	Payne	Jessica	Amazon.Com	blue pens for Chapel Hills	$	13.70	11-929-00-2500-0600-000-0000
09/14/2021	Payne	Jessica	Amzn Mktp Us	white out for Citadel Mall	$	13.45	11-929-00-2500-0600-000-0000
09/14/2021	Payne	Jessica	Amazon.Com	desk calendars for Chapel Hills	$	115.01	11-929-00-2500-0600-000-0000
09/28/2021	Payne	Jessica	Amazon.Com	paper plates	$	44.98	11-929-00-2500-0610-000-0000
09/28/2021	Payne	Jessica	Amzn Mktp Us	Lysol spray for south Springs	$	9.94	11-929-00-2500-0610-000-0000
09/21/2021	Payne	Jessica	Amzn Mktp Us	soap and cleaner for Fountain	$	31.29	11-929-00-2500-0610-000-0000
09/22/2021	Payne	Jessica	Amzn Mktp Us	bath tissue, paper towels and holder for Fountain	$	68.23	11-929-00-2500-0610-000-0000
09/21/2021	Payne	Jessica	Amzn Mktp Us	bath tissue and knives, paper towels for south Springs	$	72.50	11-929-00-2500-0610-000-0000
09/15/2021	Payne	Jessica	Amzn Mktp Us	floating shelf set for Falcon	$	39.49	11-929-00-2500-0610-000-0000
09/14/2021	Payne	Jessica	Wm Supercenter	double stick tape for door sensor at Chapel Hills	$	2.57	11-929-00-2500-0610-000-0000
09/10/2021	Payne	Jessica	Walmart.Com Aa	microwave for Falcon	$	73.12	11-929-00-2500-0610-000-0000
09/10/2021	Payne	Jessica	Walmart.Com Aa	microwave for Fountain	$	73.12	11-929-00-2500-0610-000-0000
09/07/2021	Payne	Jessica	Amazon.Com	Swiffer cleaners for citadel pods for cleaning around their pod	$	129.95	11-929-00-2500-0610-000-0000
09/03/2021	Payne	Jessica	Amazon.Com	painters tape for hanging signage	$	11.49	11-929-00-2500-0610-000-0000
09/03/2021	Payne	Jessica	Amazon.Com	painters tape for hanging signage	$	11.49	11-929-00-2500-0610-000-0000
09/03/2021	Payne	Jessica	The Home Depot #1538	Shelf unit for Falcon	$	78.97	11-929-00-2500-0610-000-0000
09/03/2021	Payne	Jessica	Amazon.Com	painters tape for hanging signage	$	11.49	11-929-00-2500-0610-000-0000
09/09/2021	Payne	Jessica	In *will Do Services Llc	Assistance hanging advertisement banner at Citadel Mall	$	119.25	11-929-00-2620-0430-000-0000
09/03/2021	Payne	Jessica	The Home Depot #1504	Shelving for South Springs	$	278.96	11-929-00-2620-0430-000-0000
09/23/2021	Payne	Jessica	Sq *hurts Donut Company	Staff appreciation donuts for final enrollment and orientation numbers	$	280.00	11-929-00-3000-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students at Citadel on count	$	64.90	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students star testing at Citadel	$	32.45	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students star testing at Citadel	$	32.45	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students star testing at Citadel	$	32.45	11-929-00-3100-0611-000-0000
09/29/2021	Payne	Jessica	Walmart.Com Aa	ice cream options for south Springs count	$	9.00	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students star testing at Citadel	$	32.45	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students star testing at Citadel	$	32.45	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students at Citadel on count	$	64.90	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students at Citadel on count	$	64.90	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Little Caesars	Pizza for students star testing at Citadel	$	32.45	11-929-00-3100-0611-000-0000
09/29/2021	Payne	Jessica	Walmart.Com Aa	ice cream options for south Springs count	$	29.58	11-929-00-3100-0611-000-0000
09/28/2021	Payne	Jessica	Walmart.Com Aa	food for count day at Chapel Hills	$	84.54	11-929-00-3100-0611-000-0000
09/27/2021	Payne	Jessica	Walmart.Com Aa	breakfast items for students at Falcon	$	100.50	11-929-00-3100-0611-000-0000
09/23/2021	Payne	Jessica	Dominos 6252	Food for students at Citadel doing star testing	$	74.19	11-929-00-3100-0611-000-0000
09/23/2021	Payne	Jessica	Dominos 6252	Food for students at Citadel doing star testing	$	81.19	11-929-00-3100-0611-000-0000
09/22/2021	Payne	Jessica	Samsclub.Com	food for students that need items to take home	$	153.86	11-929-00-3100-0611-000-0000
09/23/2021	Payne	Jessica	Wal-Mart #1200	food for students and parents for citadel parent night 2	$	108.90	11-929-00-3100-0611-000-0000
09/22/2021	Payne	Jessica	Dominos 6252	Food for students at Citadel doing star testing	$	81.59	11-929-00-3100-0611-000-0000
09/18/2021	Payne	Jessica	Walmart.Com Aa	Snacks, breakfast, lunch items for students at Citadel	$	147.32	11-929-00-3100-0611-000-0000
09/15/2021	Payne	Jessica	Safeway	vegetable tray for Citadel parent night	$	12.99	11-929-00-3100-0611-000-0000

09/15/2021	Payne	Jessica	Milano Pizza	Pizza for parent night at Citadel Mall	$	25.87	11-929-00-3100-0611-000-0000
09/14/2021	Payne	Jessica	Dominos 6258	Citadel start testing pizza	$	31.28	11-929-00-3100-0611-000-0000
09/14/2021	Payne	Jessica	Walmart.Com Aa	Specialty food for students at Falcon with allergies	$	85.87	11-929-00-3100-0611-000-0000
09/14/2021	Payne	Jessica	Walmart.Com Aa	chips and water for Fountain	$	40.30	11-929-00-3100-0611-000-0000
09/15/2021	Payne	Jessica	Sq *front Range Muf	Catalytic Converter weld for Citadel Buick	$	80.00	11-929-28-2650-0430-000-0000
09/15/2021	Payne	Jessica	In Self Storage 23	vehicle storage for the Citadel Buick	$	40.00	11-929-28-2650-0430-000-0000
09/13/2021	Payne	Jessica	Carwash Usa Express 216	Car wash for G 119	$	19.00	11-929-28-2650-0430-000-0000
09/13/2021	Payne	Jessica	Carwash Usa Express 216	Car wash for G135	$	19.00	11-929-28-2650-0430-000-0000
09/10/2021	Payne	Jessica	In Self Storage 23	Van storage for 1 Citadel Van	$	40.00	11-929-28-2650-0430-000-0000
09/10/2021	Payne	Jessica	In Self Storage 23	Van storage for 1 Citadel Van for two months	$	80.00	11-929-28-2650-0430-000-0000
09/09/2021	Payne	Jessica	Sq *badge Llc,	Van storage for Fountain Van	$	62.00	11-929-28-2650-0430-000-0000
09/01/2021	Payne	Jessica	Colorado Springs Self Sto	Storage for Citadel vans and South van	$	180.00	11-929-28-2650-0430-000-0000
09/01/2021	Payne	Jessica	American Storage	Storage for 1 Vehicle at Chapel Hills	$	75.00	11-929-28-2650-0430-000-0000
09/29/2021	Ranson	Angelia	Wm Supercenter	General Supplies & Student Activity- movie night- Popcorn supplies and soda	$	30.12	11-928-00-1902-0580-000-0000
09/29/2021	Ranson	Angelia	Wm Supercenter	General Supplies & Student Activity- movie night- Popcorn supplies and soda	$	14.26	11-928-00-2500-0610-000-0000
09/13/2021	Ranson	Angelia	Wm Supercenter	Batteries for the door remote controls	$	17.48	11-928-00-2500-0610-000-0000
09/02/2021	Ranson	Angelia	Wm Supercenter	Frozen food, breakfast burritos and lunch items	$	67.42	11-928-00-3100-0611-000-0000
09/03/2021	Sandoval	Geri	McW#0033-Pueblo	Car wash and vacuum - G141	$	10.00	11-900-00-2650-0430-000-0000
09/25/2021	Sandoval	Geri	Loaf N Jug #0028	Staff table - Ice for Chili Festival	$	5.49	11-900-00-3000-0611-000-0000
09/25/2021	Sandoval	Geri	Walgreens #9568	Staff water - Chili Festival GOAL Table	$	5.98	11-900-00-3000-0611-000-0000
09/24/2021	Sandoval	Geri	Loaf N Jug #0028	Staff water Day 1 - Chili Festival GOAL Table	$	10.98	11-900-00-3000-0611-000-0000
09/13/2021	Sandoval	Geri	Safeway	Staff food - Admin Culture Meeting 9/13 - Coffee	$	37.66	11-900-00-3000-0611-000-0000
09/13/2021	Sandoval	Geri	Safeway	Staff food - Admin Culture Meeting 9/13 - Bagels and Donuts	$	99.12	11-900-00-3000-0611-000-0000
09/28/2021	Trejo	Lori	Best Buy 00010306	3 usb-c to usb adapter for tech center use	$	29.97	11-900-00-2840-0650-000-0000
09/15/2021	Trejo	Lori	The Home Depot #1511	12 17 gallon totes for Tech Center	$	179.76	11-900-00-2500-0610-000-0000
09/28/2021	Trujillo	Heather	Hampton Inns	Hotel Stay - Northeast Site Visits	$	174.38	11-900-00-2100-0581-000-0000
09/20/2021	Trujillo	Heather	CCTM	Registration - Colorado Counsel of Math Teachers	$	55.00	11-900-00-2200-0581-000-0000
09/08/2021	Trujillo	Heather	Hampton Inns	Hotel Stay - Wilderness Response Training Boulder, CO	$	1,503.94	11-900-00-2200-0581-000-0000
09/08/2021	Trujillo	Heather	Hampton Inns	Hotel Stay - Wilderness Response Training Boulder, CO	$	1,503.94	11-900-00-2200-0581-000-0000
09/08/2021	Trujillo	Heather	Hampton Inns	Hotel Stay - Wilderness Response Training Boulder, CO	$	1,503.94	11-900-00-2200-0581-000-0000
09/07/2021	Trujillo	Heather	Best Western Plus Pueblo	Refund - Hotel Room - Forum	$	(109.99)	11-900-00-2210-0350-000-0000
09/07/2021	Trujillo	Heather	Best Western Plus Pueblo	Refund - Hotel Room Taxes - Forum	$	(4.50)	11-900-00-2210-0350-000-0000
09/28/2021	Trujillo	Heather	Student-Centere	Registration - Student Center Coaching Course	$	395.00	11-900-00-2213-0350-000-0000
09/02/2021	Trujillo	Heather	Training Magazine And Co	Registration - TechLearn Conference	$	595.00	11-900-00-2213-0350-000-0000
09/10/2021	Trujillo	Heather	Wingate By Wyndham Puebl	Hotel Stay - Monthly Travel to Victoria	$	436.00	11-900-00-2800-0581-000-0000
09/28/2021	Trujillo	Heather	Paypal	Registration - M. Bennett - Thinking Collaborative Symposium	$	350.00	11-900-00-2830-0350-000-0000
09/17/2021	Trujillo	Heather	Colorado School Counselor	Registration -B. Racz - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/15/2021	Trujillo	Heather	Colorado School Counselor	Registration -B. Lechman - CSCA Conference Keystone CO	$	280.00	11-900-00-2830-0350-000-0000
09/15/2021	Trujillo	Heather	Colorado School Counselor	Registration -R. Ertle - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/15/2021	Trujillo	Heather	Colorado School Counselor	Registration -K. Midcap- CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - S. Davila - CSCA Virual Conference	$	150.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - M. Cooper - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration -G.Willis CSCA Conference Keystone CO	$	230.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - L. Harding - CSCA Conference Keystone CO	$	280.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - J. Hemenway - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - N. Arriaga - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - E. Wiggins - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - J. Blueitt - CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - J. Blueitt - CSCA Conference Keystone CO	$	280.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - E. Koehler- CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/10/2021	Trujillo	Heather	Colorado School Counselor	Registration - R. Pacheco- CSCA Conference Keystone CO	$	380.00	11-900-00-2830-0350-000-0000
09/01/2021	Trujillo	Heather	Cpethink	Registration - M. Stitt - AP Training 1 year CPE Subscription	$	69.95	11-900-00-2830-0350-000-0000
09/16/2021	Trujillo	Jamie J	Uline	Shipping Boxes and Materials- TECH	$	156.32	11-900-00-2500-0610-000-0000
09/29/2021	Trujillo	Jamie J	Fs *park Bench	Report Editor for PowerSchool	$	395.00	11-900-00-2844-0530-000-0000
09/02/2021	Trujillo	Jamie J	Name-Cheap.Com	SSL Certificates Renewal- TECH	$	158.88	11-900-00-2844-0530-000-0000
09/06/2021	Trujillo	Jamie J	In *joes Detail Shop, Ll	Detailing of Black TECH Van- Statewide	$	175.00	11-900-28-2650-0430-000-0000
09/24/2021	Vigil	Ron	Psybar	HR professional services	$	5,040.52	11-900-00-2830-0339-000-0000
09/08/2021	West	Lisa	Cengage Learning, Inc	Statewide- CCE	$	123.47	11-900-00-0050-0640-000-0000
09/07/2021	West	Lisa	Castlebranch App	Statewide- CCE	$	55.80	11-900-00-0050-0640-000-0000
09/08/2021	West	Lisa	Cengage Learning, Inc	Statewide- CCE	$	123.48	11-900-00-0050-0640-000-0000
09/17/2021	West	Lisa	Detail It Quality Auto De	GOAL Ventures- detail G110- disinfection and cleaning	$	197.58	11-900-28-2650-0430-000-0000
09/28/2021	West	Lisa	Carls Jr 1101189	La Junta- gift cards - rewards for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/28/2021	West	Lisa	Pizza Hut 034981	La Junta- gift cards - rewards for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/28/2021	West	Lisa	Sonic #2428	La Junta- gift cards - rewards for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/28/2021	West	Lisa	Wendys 8803	La Junta- gift cards - rewards for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/28/2021	West	Lisa	Little Caesars 0238 0003	La Junta- gift cards - rewards for student engagement	$	50.00	11-933-00-0030-0690-000-0000

09/24/2021	West	Lisa	Coldstone Creamery #2126	Canon City- gift cards rewards for student engagement	$	100.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	Bjs Burger And Beverage	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	Scooters Coffee #462	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	Taco Johns 3009	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	McDonalds F7855	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	Sq *brew Unto Others	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	Sonic Drive In #2362	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/16/2021	West	Lisa	Subway 21950	Lamar- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/14/2021	West	Lisa	Wendys 8813	Pueblo West- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/14/2021	West	Lisa	Starbucks Store 06627	Pueblo West- gift card - reward for student engagement	$	100.00	11-933-00-0030-0690-000-0000
09/14/2021	West	Lisa	Wendys 8813	Pueblo West- gift card - reward for student engagement	$	50.00	11-933-00-0030-0690-000-0000
09/14/2021	West	Lisa	Subway 63904	Pueblo West- gift card - reward for student engagement	$	100.00	11-933-00-0030-0690-000-0000
09/14/2021	West	Lisa	McDonalds F25482	Pueblo West- gift card - reward for student engagement	$	100.00	11-933-00-0030-0690-000-0000
09/09/2021	West	Lisa	City-Market #0417	Canon City- hot lunch for students Canon City- soda for GOAL bucks student rewards	$	13.00	11-933-00-0030-0690-000-0000
09/09/2021	West	Lisa	Wm Supercenter	Canon City- storage containers Canon City- soda for GOAL bucks- student rewards	$	24.24	11-933-00-0030-0690-000-0000
09/20/2021	West	Lisa	Amzn Mktp Us	La Junta- puzzles	$	12.98	11-933-00-1902-0580-000-0000
09/17/2021	West	Lisa	Amzn Mktp Us	La Junta- drinking glasses	$	49.98	11-933-00-1902-0580-000-0000
09/14/2021	West	Lisa	Wal-Mart #0842	La Junta- glasses Central- water	$	21.17	11-933-00-1902-0580-000-0000
09/13/2021	West	Lisa	Wm Supercenter	La Junta- paint, glasses, mod podge	$	58.98	11-933-00-1902-0580-000-0000
09/09/2021	West	Lisa	Dollar Tree	La Junta- paint brushes, tissue paper	$	8.00	11-933-00-1902-0580-000-0000
09/02/2021	West	Lisa	Amzn Mktp Us	La Junta- movie	$	13.15	11-933-00-1902-0580-000-0000
09/28/2021	West	Lisa	Wm Supercenter	Pueblo Mall/La Junta-Count Day candy; La Junta-door handle, office & electrical supplies	$	11.16	11-933-00-2500-0600-000-0000
09/28/2021	West	Lisa	Wm Supercenter	Pueblo Mall/La Junta-Count Day candy; La Junta-door handle, office & electrical supplies	$	23.44	11-933-00-2500-0610-000-0000
09/26/2021	West	Lisa	Amzn Mktp Us	Credit Voucher Amzn Mktp Us La Junta- tree mural refund	$	(48.99)	11-933-00-2500-0610-000-0000
09/18/2021	West	Lisa	Samsclub.Com	Canon City- paper towels Canon City- monthly pantry food	$	16.98	11-933-00-2500-0610-000-0000
09/19/2021	West	Lisa	Amzn Mktp Us	Pueblo West- 20 quart cooler	$	44.60	11-933-00-2500-0610-000-0000
09/16/2021	West	Lisa	Samsclub.Com	Canon City- paper plates, air freshener Canon City- shells n cheese, chef Boyardee	$	52.12	11-933-00-2500-0610-000-0000
09/17/2021	West	Lisa	Samsclub #6549	Canon City- pantry food- fruit snacks, goldfish, easy mac Pueblo West- trash bags	$	24.18	11-933-00-2500-0610-000-0000
09/14/2021	West	Lisa	Samsclub #6549	Central- cups Central- lemonade, water, flavored water	$	8.66	11-933-00-2500-0610-000-0000
09/14/2021	West	Lisa	Wm Supercenter	Central- hangers	$	11.88	11-933-00-2500-0610-000-0000
09/09/2021	West	Lisa	Wm Supercenter	Canon City- storage containers Canon City- soda for GOAL bucks- student rewards	$	57.68	11-933-00-2500-0610-000-0000
09/28/2021	West	Lisa	Wm Supercenter	Pueblo Mall/La Junta-Count Day candy; La Junta-door handle, office & electrical supplies	$	20.97	11-933-00-2620-0430-000-0000
09/14/2021	West	Lisa	Homedepot.Com	Canon City- cabinets	$	442.75	11-933-00-2620-0430-000-0000
09/14/2021	West	Lisa	Homedepot.Com	Canon City- cabinet toe kicks Total bill was $462.75- $20.00 for the toe kicks	$	20.00	11-933-00-2620-0430-000-0000
09/13/2021	West	Lisa	The Home Depot #1542	Canon City- finished ends for cabinets	$	47.92	11-933-00-2620-0430-000-0000
09/10/2021	West	Lisa	The Home Depot #1542	Canon City - counter top	$	205.26	11-933-00-2620-0430-000-0000
09/29/2021	West	Lisa	Burritos Betty - Pueblo	Pueblo Mall- Count Day staff food	$	73.50	11-933-00-3000-0611-000-0000
09/28/2021	West	Lisa	Lucys Tacos	La Junta- Count Day staff food	$	43.75	11-933-00-3000-0611-000-0000
09/27/2021	West	Lisa	Samsclub.Com	La Junta- feminine products	$	23.96	11-933-00-3100-0611-000-0000
09/27/2021	West	Lisa	Samsclub.Com	Pueblo West- pantry food for students	$	199.80	11-933-00-3100-0611-000-0000
09/29/2021	West	Lisa	McDonalds F2594	La Junta- gift card to pay for Count Day student food	$	50.00	11-933-00-3100-0611-000-0000
09/29/2021	West	Lisa	McDonalds F2594	La Junta- gift card to pay for Count Day student food	$	100.00	11-933-00-3100-0611-000-0000
09/29/2021	West	Lisa	Samsclub #6549	Pueblo Mall- Sunny Delight, chips	$	26.90	11-933-00-3100-0611-000-0000
09/29/2021	West	Lisa	Sams Club #6549	Pueblo Mall- apples, oranges, crackers, jerky, drinks	$	188.08	11-933-00-3100-0611-000-0000
09/28/2021	West	Lisa	Wm Supercenter	Pueblo Mall/La Junta-Count Day candy; La Junta-door handle, office & electrical supplies	$	58.96	11-933-00-3100-0611-000-0000
09/23/2021	West	Lisa	Taco Bell 037396	Canon City- hot lunch for students	$	60.00	11-933-00-3100-0611-000-0000
09/18/2021	West	Lisa	Samsclub.Com	Canon City- paper towels Canon City- monthly pantry food	$	180.82	11-933-00-3100-0611-000-0000
09/16/2021	West	Lisa	Samsclub.Com	Canon City- paper plates, air freshener Canon City- shells n cheese, chef Boyardee	$	46.90	11-933-00-3100-0611-000-0000
09/17/2021	West	Lisa	Samsclub #6549	Canon City- pantry food- fruit snacks, goldfish, easy mac Pueblo West- trash bags	$	116.33	11-933-00-3100-0611-000-0000
09/15/2021	West	Lisa	Wal-Mart #1019	Canon City- mayo, mustard, ketchup, 6ft sandwich	$	52.51	11-933-00-3100-0611-000-0000
09/14/2021	West	Lisa	Samsclub #6549	Central- cups Central- lemonade, water, flavored water	$	25.56	11-933-00-3100-0611-000-0000
09/14/2021	West	Lisa	Wal-Mart #0842	La Junta- glasses Central- water	$	5.98	11-933-00-3100-0611-000-0000
09/08/2021	West	Lisa	Samsclub.Com	La Junta- candy for Settler's Day Parade	$	74.90	11-933-00-3100-0611-000-0000
09/09/2021	West	Lisa	City-Market #0417	Canon City- hot lunch for students Canon City- soda for GOAL bucks student rewards	$	76.38	11-933-00-3100-0611-000-0000
09/02/2021	West	Lisa	Dominos 6275	Canon City- hot lunch for students	$	56.00	11-933-00-3100-0611-000-0000
09/04/2021	West	Lisa	Little Caesars Pizza	La Junta- hot lunch for students	$	40.94	11-933-00-3100-0611-000-0000
09/28/2021	West	Lisa	Champion Xpress Cw Canon	G152- car wash and vacuum	$	13.00	11-933-28-2650-0430-000-0000
09/14/2021	West	Lisa	Acme Fire & Safety Equipm	G88- fire extinguisher certification	$	10.00	11-933-28-2650-0430-000-0000
09/14/2021	West	Lisa	Big O Tires 6159 - Pueblo	G101- wiper blades	$	40.38	11-933-28-2650-0430-000-0000
09/08/2021	West	Lisa	McW#0033-Pueblo	Pueblo Mall G158- car wash/vac	$	10.00	11-933-28-2650-0430-000-0000