

GOAL Academy

P-Card Register Report

December 2021

Transaction Date	Cardholder - Last Name	Cardholder - First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
12/27/2021	Artzt	Karlotta	Ral*utahstateparks	Ventures Goblin Valley trip group camp site fee April 2022	510.25	11-900-00-1900-0580-000-0000
12/06/2021	Artzt	Karlotta	In N Out Burger 363	Ventures Capitol Trip planning meeting meal 2 people	20.08	11-900-00-1900-0580-000-0000
12/01/2021	Artzt	Karlotta	Canon City Self Storage	Ventures Equipment Storage Rental December 2021	100.00	11-900-00-1900-0580-000-0000
12/06/2021	Carmona	Angelica	The Worth Company	Greeley - Jewelry supplies CCE class	132.36	11-900-00-0050-0614-000-0000
12/03/2021	Carmona	Angelica	Lima Beads	Greeley - Jewelry supplies CCE student	43.49	11-900-00-0050-0614-000-0000
12/03/2021	Carmona	Angelica	Bestbuycom806538757521	Fort Collins - CCE student adapter cord	73.13	11-900-00-0050-0614-000-0000
12/01/2021	Carmona	Angelica	Guardian Storage	Greeley - van storage	56.83	11-900-00-0050-0614-000-0000
12/01/2021	Carmona	Angelica	Guardian Storage	Greeley - van storage	81.83	11-900-00-0050-0614-000-0000
12/01/2021	Carmona	Angelica	Rio Grande Inc	Jewelry making supplies CCE student - Greeley	107.02	11-900-00-0050-0614-000-0000
12/19/2021	Carmona	Angelica	Amazon.Com*pj7zx5gj3 Amzn	Jed Jackman's CCE class semester 2	127.50	11-900-00-0050-0640-000-0000
12/19/2021	Carmona	Angelica	Amazon.Com*9s4fe2vf3 Amzn	Jed Jackman's CCE class semester 2	302.91	11-900-00-0050-0640-000-0000
12/15/2021	Carmona	Angelica	Amazon.Com*o36l34cf3 Amzn	Jed Jackman's CCE class semester 2	60.49	11-900-00-0050-0640-000-0000
12/14/2021	Carmona	Angelica	Amzn Mktp Us	Jed Jackman's CCE class semester 2	81.99	11-900-00-0050-0640-000-0000
12/12/2021	Carmona	Angelica	Amazon.Com*nt5as0vg3 Amzn	Jed Jackman's CCE class semester 2	136.11	11-900-00-0050-0640-000-0000
12/10/2021	Carmona	Angelica	Amazon.Com*5q3u02cc3 Amzn	Jed Jackman's CCE class semester 2	195.85	11-900-00-0050-0640-000-0000
12/08/2021	Carmona	Angelica	Amazon.Com*rj6yq80n3 Amzn	Jed Jackman's CCE class semester 2	463.21	11-900-00-0050-0640-000-0000
12/08/2021	Carmona	Angelica	Amazon.Com*4v4pq6jy3 Amzn	Jed Jackman's CCE class semester 2	201.50	11-900-00-0050-0640-000-0000
12/08/2021	Carmona	Angelica	Amazon.Com*lx5qb1mk3 Amzn	Jed Jackman's CCE class semester 2	148.77	11-900-00-0050-0640-000-0000
12/08/2021	Carmona	Angelica	Amazon.Com*k92349q33 Amzn	Jed Jackman's CCE class semester 2	41.18	11-900-00-0050-0640-000-0000
12/06/2021	Carmona	Angelica	Amazon.Com*yp7hg6f23 Amzn	Jed Jackman's - CCE class semester two	743.86	11-900-00-0050-0640-000-0000
12/06/2021	Carmona	Angelica	Amzn Mktp Us	Jed Jackman's - CCE class semester two	26.28	11-900-00-0050-0640-000-0000
12/16/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Two hoodies student in need	73.98	11-900-00-2113-0600-000-0000
12/08/2021	Carmona	Angelica	City Of Sterling	Sugar beet days	-129.95	11-900-00-2322-0600-000-0000
12/06/2021	Carmona	Angelica	City Of Sterling	Sterling - Sugar Beet Days	129.95	11-900-00-2322-0600-000-0000
12/08/2021	Carmona	Angelica	Guardian Storage	Greeley vehicle storage	26.21	11-900-00-2620-0440-000-0000
12/01/2021	Carmona	Angelica	Guardian Storage	Greeley - van storage	56.83	11-900-00-2620-0440-000-0000
12/01/2021	Carmona	Angelica	Usps Po 0731680196	Fort Collins - Holiday stamps	104.40	11-900-00-2829-0533-000-0000
12/16/2021	Carmona	Angelica	Amzn Mktp Us	Plate Tectonics Kit School Geographical Teaching Aid	55.99	11-931-00-0030-0614-000-0000
12/16/2021	Carmona	Angelica	Amazon.Com*uu81y3al3	Learning Resources Cross-Section Earth Model	48.97	11-931-00-0030-0614-000-0000
12/07/2021	Carmona	Angelica	Foothills Self-Storage, I	Loveland vehicle storage	60.00	11-931-00-0030-0614-000-0000
12/08/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Wooden ornaments	10.23	11-931-00-1902-0580-000-0000
12/07/2021	Carmona	Angelica	Hobby-Lobby #0053	POD activity supplies to make Christmas ornaments	142.42	11-931-00-1902-0580-000-0000
12/08/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - beads and pipe cleaner	19.04	11-931-00-1902-0580-000-0000
12/07/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Ribbon and stickers	50.64	11-931-00-1902-0580-000-0000
12/03/2021	Carmona	Angelica	Amzn Mktp Us	Windsor - crochet pod activity	37.00	11-931-00-1902-0580-000-0000
12/01/2021	Carmona	Angelica	Hobby Lobby #23	Loveland - POD activity supplies holiday activity	55.10	11-931-00-1902-0580-000-0000
12/10/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Paint brushes	12.94	11-931-00-2500-0600-000-0000
12/10/2021	Carmona	Angelica	Dollar Days International	Greeley - Paint brushes	42.10	11-931-00-2500-0600-000-0000
12/09/2021	Carmona	Angelica	Amazon.Com Amzn.Com/bill	Shipping refund	-9.99	11-931-00-2500-0600-000-0000
12/08/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Tissue paper	7.96	11-931-00-2500-0600-000-0000
12/07/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Glue	17.05	11-931-00-2500-0600-000-0000
12/06/2021	Carmona	Angelica	Amzn Mktp Us	Greeley - Markers	12.97	11-931-00-2500-0600-000-0000
12/13/2021	Carmona	Angelica	Walmart.Com Aa	black plastic to cover van windows	10.00	11-931-00-2500-0610-000-0000
12/03/2021	Carmona	Angelica	Amzn Mktp Us	Windsor - extension cord	29.84	11-931-00-2500-0610-000-0000
12/02/2021	Carmona	Angelica	Amzn Mktp Us	Sterling -Extension cords	77.04	11-931-00-2500-0610-000-0000
12/01/2021	Carmona	Angelica	Amzn Mktp Us	Windsor - waste baskets	35.45	11-931-00-2500-0610-000-0000
12/15/2021	Carmona	Angelica	Henrys Pub	Loveland, Windsor, Longmont, Fort Collins holiday party.	400.00	11-931-00-3000-0611-000-0000
12/16/2021	Carmona	Angelica	Wm Supercenter #1008	Holiday party drinks, coffee, soda	45.40	11-931-00-3000-0611-000-0000
12/15/2021	Carmona	Angelica	The Tavern At St Michael	Greeley holiday party	560.00	11-931-00-3000-0611-000-0000

12/08/2021	Carmona	Angelica	Samsclub.Com	Everyday snacks Greeley	119.08	11-931-00-3100-0611-000-0000
12/10/2021	Carmona	Angelica	Papa Johns #1101	Loveland - Pizza students testing STAR	190.20	11-931-00-3100-0611-000-0000
12/08/2021	Carmona	Angelica	Samsclub.Com	Chips - Greeley	16.48	11-931-00-3100-0611-000-0000
12/06/2021	Carmona	Angelica	Samsclub.Com	Loveland - snacks, chips cookies, hot pockets, etc.	179.94	11-931-00-3100-0611-000-0000
12/02/2021	Carmona	Angelica	Samsclub.Com	Greeley/Longmont - snacks, chips, hot pockets, etc.	365.32	11-931-00-3100-0611-000-0000
12/03/2021	Carmona	Angelica	Romarestaurant_1	Greeley - STUCO meeting lunch/Leadership	198.96	11-931-00-3100-0611-000-0000
12/03/2021	Carmona	Angelica	Amzn Mktp Us	Loveland - Yoo-hoo milk drinks	19.44	11-931-00-3100-0611-000-0000
12/01/2021	Carmona	Angelica	Samsclub.Com	Sterling - everyday snacks, chips, hot pockets, etc.	104.13	11-931-00-3100-0611-000-0000
12/01/2021	Carmona	Angelica	Samsclub.Com	Fort Morgan - snacks, chips cookies, hot pockets, etc.	193.62	11-931-00-3100-0611-000-0000
12/02/2021	Carmona	Angelica	Silver Mine Subs Longmont	Longmont - subs for students taking STAR tests	99.33	11-931-00-3100-0611-000-0000
12/01/2021	Carmona	Angelica	Silver Mine Subs Longmont	Longmont - subs for students taking STAR tests	147.20	11-931-00-3100-0611-000-0000
11/30/2021	Carmona	Angelica	Safeway #1791	Milk	1.86	11-931-00-3100-0611-000-0000
12/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Loveland - Van wash	49.00	11-931-28-2650-0430-000-0000
12/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Loveland - Trax car wash	39.00	11-931-28-2650-0430-000-0000
12/02/2021	Carmona	Angelica	Speedy Sparkle Car Was	Windsor - van car wash	38.00	11-931-28-2650-0430-000-0000
12/12/2021	Couvillion	Keria	Lmc Truck	Student Passion Project- Truck Parts- STEM	228.09	11-900-00-1300-0614-000-0000
12/03/2021	Couvillion	Keria	Amzn Mktp Us	GOAL Ventures- Paracord, Pillow Cases	121.74	11-900-00-1900-0580-000-0000
12/16/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	30.95	11-900-00-2200-0581-000-0000
12/15/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	32.45	11-900-00-2200-0581-000-0000
12/10/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	35.15	11-900-00-2200-0581-000-0000
12/09/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	25.65	11-900-00-2200-0581-000-0000
12/02/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	22.55	11-900-00-2200-0581-000-0000
12/17/2021	Couvillion	Keria	Amzn Mktp Us	Statewide- Holiday Party Prize Winner- Spreadsheet Mug	22.98	11-900-00-2200-0690-000-0000
12/16/2021	Couvillion	Keria	Amazon.Com*pp6o39or3 Amzn	Statewide- Holiday Party Prize Winner- Screaming Goat	13.89	11-900-00-2200-0690-000-0000
12/17/2021	Couvillion	Keria	Amazon.Com*ot0ji1um3	Statewide- Holiday Party Prize Winner- Coloring Book	11.98	11-900-00-2200-0690-000-0000
12/16/2021	Couvillion	Keria	Amzn Mktp Us	Statewide- Holiday Party Prize Winner- Spreadsheet Mug	22.98	11-900-00-2200-0690-000-0000
12/16/2021	Couvillion	Keria	Amazon.Com*4k9v24wp3 Amzn	Statewide- Holiday Party Prize Winner- Affirmation Cards	16.61	11-900-00-2200-0690-000-0000
12/16/2021	Couvillion	Keria	Amzn Mktp Us	Statewide- Holiday Party Prize Winner- Spreadsheet Mug	22.98	11-900-00-2200-0690-000-0000
12/16/2021	Couvillion	Keria	Amzn Mktp Us	Victoria- Space Heater-Finance	45.26	11-900-00-2500-0610-000-0000
12/15/2021	Couvillion	Keria	Amazon.Com*1f0f49ts3	Virtual Holiday Party Winner Prize- Affirmation Cards	16.70	11-900-00-2200-0690-000-0000
12/15/2021	Couvillion	Keria	Amzn Mktp Us	Virtual Holiday Party Winner Prize- Emoji Faces	17.96	11-900-00-2200-0690-000-0000
12/14/2021	Couvillion	Keria	Amzn Mktp Us	Virtual Holiday Party Winner Prize- Funko Pop	15.98	11-900-00-2200-0690-000-0000
12/14/2021	Couvillion	Keria	Olive Garden 0021708	Holiday Dinner for End of Year Board Meeting	487.17	11-900-00-2300-0611-000-0000
12/13/2021	Couvillion	Keria	Tst* B Street Cafe	Finance Lunch	32.95	11-900-00-2300-0611-000-0000
12/01/2021	Couvillion	Keria	Tst* B Street Cafe	Victoria- Finance Lunch-12/1/2021	30.98	11-900-00-2300-0611-000-0000
12/10/2021	Couvillion	Keria	Amzn Mktp Us	Statewide- credit for shipping lost in transit	-5.99	11-900-00-2500-0600-000-0000
12/09/2021	Couvillion	Keria	Amzn Mktp Us	Desk Calendar- M. Stitt	21.98	11-900-00-2500-0600-000-0000
12/02/2021	Couvillion	Keria	Amzn Mktp Us	Victoria- Pencils and Pencil Sharpener	30.97	11-900-00-2500-0600-000-0000
12/02/2021	Couvillion	Keria	Amzn Mktp Us	Victoria- Desk calendar, Pencil Lead	24.97	11-900-00-2500-0600-000-0000
12/12/2021	Couvillion	Keria	Amzn Mktp Us	Space Heater- Finance	28.08	11-900-00-2500-0610-000-0000
12/02/2021	Couvillion	Keria	Amazon.Com*zp28t8043 Amzn	Victoria- AA Batteries	28.49	11-900-00-2500-0610-000-0000
12/03/2021	Couvillion	Keria	NSpra	NSPRA Webinar- A. VanNorman	89.00	11-900-00-2890-0810-000-0000
12/15/2021	Couvillion	Keria	Habaneros Mexican Grill D	Victoria and TECH- Pre Vacation Breakfast Burritos	256.89	11-900-00-3000-0611-000-0000
12/02/2021	Davis	Shannon	Usps Po 0720160533	Roll of stamps for Craig site.	58.00	11-900-00-2829-0533-000-0000
12/16/2021	Davis	Shannon	Carellis Pizzeria & P	Lunch for staff for unable to travel to GJ for Team Building	74.50	11-930-00-3000-0611-000-0000
12/17/2021	Davis	Shannon	Dominos 6337	Pizza party for students for winning the Festival of Trees.	75.33	11-930-00-3100-0611-000-0000
12/15/2021	Hackett	Natalie	Walmart Egift Card	Gift card for 56118	75.00	11-900-00-2113-0600-000-0000
12/13/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Craft Supplies for marketing at Pagosa event	37.28	11-900-00-2322-0600-000-0000
12/15/2021	Hackett	Natalie	Samsclub.Com	Downtown-Stamps	57.75	11-900-00-2829-0533-000-0000
12/12/2021	Hackett	Natalie	Samsclub.Com	Durango - Stamps	57.75	11-900-00-2829-0533-000-0000
12/15/2021	Hackett	Natalie	Walmart.Com Aa	Downtown- Soda for school store	29.06	11-928-00-0030-0690-000-0000
12/13/2021	Hackett	Natalie	Walmart.Com Aa	Regency - Pizza for students achieving academic success	111.20	11-928-00-0030-0690-000-0000
12/13/2021	Hackett	Natalie	Walmart.Com Aa	Durango -pizza and soda for students academic success	109.50	11-928-00-0030-0690-000-0000
12/11/2021	Hackett	Natalie	Sams Club #6549	Regency - Candy bars for School Store	39.49	11-928-00-0030-0690-000-0000
12/02/2021	Hackett	Natalie	Samsclub.Com	Cortez - Gift Cards	160.92	11-928-00-0030-0690-000-0000
12/03/2021	Hackett	Natalie	Dollartree	Regency - Board Games	10.00	11-928-00-0030-0690-000-0000
12/18/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad-Gingerbread house activity	8.98	11-928-00-1902-0580-000-0000
12/14/2021	Hackett	Natalie	Wm Supercenter #962	Trinidad - Gingerbread houses	39.92	11-928-00-1902-0580-000-0000

12/08/2021	Hackett	Natalie	Rosemount Museum	Regency - Field trip to Museum	14.00	11-928-00-1902-0580-000-0000
12/06/2021	Hackett	Natalie	Dollar Tree	Regency - Board Games	30.00	11-928-00-1902-0580-000-0000
12/15/2021	Hackett	Natalie	Samsclub.Com	Downtown-Correction tape	7.48	11-928-00-2500-0600-000-0000
12/09/2021	Hackett	Natalie	Samsclub.Com	Alamosa - Copy Paper	29.98	11-928-00-2500-0600-000-0000
12/12/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa -Notebooks and pencils	14.94	11-928-00-2500-0600-000-0000
12/18/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad- bleach, trash bags and plates	26.74	11-928-00-2500-0610-000-0000
12/15/2021	Hackett	Natalie	Samsclub.Com	Downtown-Batteries, cups and plates	58.10	11-928-00-2500-0610-000-0000
12/12/2021	Hackett	Natalie	Samsclub.Com	Durango - Trash Bags, Paper Towels, Kleenex	85.90	11-928-00-2500-0610-000-0000
12/13/2021	Hackett	Natalie	Lowes #00318	Regency - storage Boxes for carpet installation	45.52	11-928-00-2500-0610-000-0000
12/13/2021	Hackett	Natalie	Walmart.Com Aa	Walsenburg - trash bags, plates, cups	29.87	11-928-00-2500-0610-000-0000
12/09/2021	Hackett	Natalie	Samsclub.Com	Alamosa -restroom supplies, Spoons, Paper Towels	54.14	11-928-00-2500-0610-000-0000
12/12/2021	Hackett	Natalie	Amzn Mktp Us	Alamosa - Forks	16.99	11-928-00-2500-0610-000-0000
12/11/2021	Hackett	Natalie	Sams Club #6549	Regency - Batteries	17.96	11-928-00-2500-0610-000-0000
12/06/2021	Hackett	Natalie	Wm Supercenter #1001	Downtown - Carpet Cleaning Solution	25.94	11-928-00-2500-0610-000-0000
12/18/2021	Hackett	Natalie	Tst* Woodys Q Shack	Alamosa - Staff holiday celebration	117.00	11-928-00-3000-0611-000-0000
12/17/2021	Hackett	Natalie	Sq *primi Pasta & Wine Ba	Regency-Student hot meal holiday celebration	87.26	11-928-00-3000-0611-000-0000
12/10/2021	Hackett	Natalie	Honeybaked Ham Co & Cafe	Downtown - Staff Food Holiday Party	200.30	11-928-00-3000-0611-000-0000
12/11/2021	Hackett	Natalie	McAlisters #1351	Regency - Holiday meal staff	194.21	11-928-00-3000-0611-000-0000
12/10/2021	Hackett	Natalie	Southwest Deli And Cafe	Regency - Holiday meal for 1 staff member (S. Hall)	11.38	11-928-00-3000-0611-000-0000
12/07/2021	Hackett	Natalie	Walmart.Com Aa	Regency - Hot Cocoa supplies for staff party	36.05	11-928-00-3000-0611-000-0000
12/15/2021	Hackett	Natalie	Walmart.Com Aa	Downtown-Pantry food Hotpockets, noodle, mac n cheese	106.40	11-928-00-3100-0611-000-0000
12/16/2021	Hackett	Natalie	Olive Garden 0021708	Regency-Student hot meal holiday celebration	193.03	11-928-00-3100-0611-000-0000
12/18/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad-Pantry food (potpies, crackers, fruit bars, etc.)	181.54	11-928-00-3100-0611-000-0000
12/15/2021	Hackett	Natalie	Dominos 8668	Trinidad-Hot meal for students (pizza)	58.78	11-928-00-3100-0611-000-0000
12/16/2021	Hackett	Natalie	Little Caesars Pizza	Downtown - Pizza Hot Meal for students	24.00	11-928-00-3100-0611-000-0000
12/14/2021	Hackett	Natalie	Walmart.Com Aa	Trinidad - Cookies and cider for student holiday celebration	35.12	11-928-00-3100-0611-000-0000
12/13/2021	Hackett	Natalie	Wal-Mart #1001	Regency - Brownies for student celebration	34.70	11-928-00-3100-0611-000-0000
12/14/2021	Hackett	Natalie	Walmart.Com Aa	Cortez - Pantry Food (pot pies, hot pockets, noodles, etc.)	100.94	11-928-00-3100-0611-000-0000
12/13/2021	Hackett	Natalie	Walmart.Com Aa	Walsenburg - Pantry Food -ramen, chips, sandwiches	98.20	11-928-00-3100-0611-000-0000
12/13/2021	Hackett	Natalie	Walmart.Com Aa	Durango - Holiday treats and site pantry food	98.87	11-928-00-3100-0611-000-0000
12/08/2021	Hackett	Natalie	Blackjack Pizza Co 039	Regency - Pizza Hot Meal for students	32.49	11-928-00-3100-0611-000-0000
12/08/2021	Hackett	Natalie	Southwest Deli And Cafe	Regency -Cookies for student activity	36.00	11-928-00-3100-0611-000-0000
12/03/2021	Hackett	Natalie	Pueblo Dragon	Regency - Hot Meal for Students	51.80	11-928-00-3100-0611-000-0000
12/09/2021	Hackett	Natalie	Acme Fire & Safety Equipm	Pagosa - Fire Extinguisher Recharge	10.00	11-928-28-2650-0430-000-0000
12/03/2021	Hackett	Natalie	M And M Complete Mechanic	Walsenburg - Ecosport G159 oil change	139.60	11-928-28-2650-0430-000-0000
12/13/2021	Jones	Constance	The Gazette Circulation	Monthly Subscription	9.99	11-900-00-2890-0810-000-0000
12/01/2021	Jones	Constance	Colorado Politics	Monthly Subscription	12.42	11-900-00-2890-0810-000-0000
12/01/2021	Jones	Constance	Chief Executive Group, L	Statewide-Virtual Seminar for 10 Staff	2295.00	11-900-00-2890-0810-000-0000
12/03/2021	Kind	Lindsey	Wm Supercenter #2752	Envelopes, 2 ring folders-Region fleet folders	10.36	11-900-00-2500-0600-000-0000
12/13/2021	Kind	Lindsey	70th Ave Self Storage	Fleet storage G118 Thornton van	80.00	11-900-00-2620-0440-000-0000
12/09/2021	Kind	Lindsey	Extra Space 8456	Fleet storage G92 Aurora Mall Van	55.00	11-900-00-2620-0440-000-0000
12/09/2021	Kind	Lindsey	Extra Space 8456	Fleet storage G143 Commerce City Van	55.00	11-900-00-2620-0440-000-0000
11/30/2021	Kind	Lindsey	Samsclub.Com	Aurora Mall- Postage stamps	57.57	11-900-00-2829-0533-000-0000
11/30/2021	Kind	Lindsey	Usps Po 0710440379	Commerce City/Brighton-Stamps	132.00	11-900-00-2829-0533-000-0000
12/01/2021	Kind	Lindsey	King Soopers #81	Monthly bus pass- CCE student Aurora Mall	34.20	11-932-00-0030-0519-000-0000
12/05/2021	Kind	Lindsey	Amzn Mktp Us	Aurora South/Montbello- Student activity craft supplies	25.94	11-932-00-1902-0580-000-0000
12/02/2021	Kind	Lindsey	Amzn Mktp Us	Aurora Mall- student activity, holiday crafts	67.83	11-932-00-1902-0580-000-0000
12/02/2021	Kind	Lindsey	Amzn Mktp Us	Aurora Mall- laminating sheets	16.02	11-932-00-2500-0600-000-0000
12/01/2021	Kind	Lindsey	Amzn Mktp Us	Lakewood- post it notes	21.39	11-932-00-2500-0600-000-0000
12/15/2021	Kind	Lindsey	Amzn Mktp Us	Lakewood- document tray	18.87	11-932-00-2500-0610-000-0000
12/03/2021	Kind	Lindsey	Wm Supercenter #2752	Commerce City- plastics and paper cups	21.46	11-932-00-2500-0610-000-0000
11/30/2021	Kind	Lindsey	Samsclub.Com	Aurora Mall- Paper towels, paper plates, tissue	91.51	11-932-00-2500-0610-000-0000
12/02/2021	Kind	Lindsey	Amzn Mktp Us	Aurora Mall- plastic knives, wall putty, winter party décor	58.82	11-932-00-2500-0610-000-0000
11/30/2021	Kind	Lindsey	Amzn Mktp Us	Aurora Mall- Command strips	13.92	11-932-00-2500-0610-000-0000
12/16/2021	Kind	Lindsey	Cinzzettis Italian Mark	Brighton/ Commerce City -Staff holiday party	256.77	11-932-00-3000-0611-000-0000
12/09/2021	Kind	Lindsey	Olive Garden 0021593	Thornton -Staff holiday party	296.40	11-932-00-3000-0611-000-0000
12/09/2021	Kind	Lindsey	Olive Garden 0021250	Aurora South/Montbello -Staff holiday party	150.60	11-932-00-3000-0611-000-0000
12/08/2021	Kind	Lindsey	Dollartree	Denver region staff holiday party candy and treats	35.00	11-932-00-3000-0611-000-0000

12/07/2021	Kind	Lindsey	Chipotle 0745	Aurora Mall staff holiday party	195.00	11-932-00-3000-0611-000-0000
12/07/2021	Kind	Lindsey	Pizza Alley	Lakewood- Staff holiday party	205.42	11-932-00-3000-0611-000-0000
12/16/2021	Kind	Lindsey	Little Caesars 120	Commerce City - Pizza, student work day	20.08	11-932-00-3100-0611-000-0000
12/16/2021	Kind	Lindsey	Dominos 8657	Brighton- Pizza student work day	45.54	11-932-00-3100-0611-000-0000
12/16/2021	Kind	Lindsey	Dominos 6240	Thornton- Pizza student work day	57.93	11-932-00-3100-0611-000-0000
12/16/2021	Kind	Lindsey	Dominos 6204	Lakewood- Pizza student work day	44.56	11-932-00-3100-0611-000-0000
12/16/2021	Kind	Lindsey	Peppinos Pizza	Aurora Mall - Pizza, student work day	80.50	11-932-00-3100-0611-000-0000
12/14/2021	Kind	Lindsey	Dominos 8669	Aurora South- Pizza student work day	63.45	11-932-00-3100-0611-000-0000
12/14/2021	Kind	Lindsey	Dominos 6349	Montbello- Pizza student work day	27.37	11-932-00-3100-0611-000-0000
12/13/2021	Kind	Lindsey	Wal-Mart #2125	Denver region student council gingerbread house contest	137.92	11-932-00-3100-0611-000-0000
12/07/2021	Kind	Lindsey	Wm Supercenter #3127	Aurora South/Montbello- Student activity cookie decorating	97.44	11-932-00-3100-0611-000-0000
12/07/2021	Kind	Lindsey	Walmart.Com Aa	Aurora South/Montbello- POD Gals/Guys night snacks	85.88	11-932-00-3100-0611-000-0000
11/30/2021	Kind	Lindsey	Samsclub.Com	Aurora Mall- Juice boxes, hot chocolate	15.54	11-932-00-3100-0611-000-0000
12/02/2021	Kind	Lindsey	Amzn Mktp Us	Aurora Mall- student cookie decorating activity	14.99	11-932-00-3100-0611-000-0000
11/30/2021	Kind	Lindsey	Amzn Mktp Us	Aurora Mall- Cookie decorating kit	19.44	11-932-00-3100-0611-000-0000
12/14/2021	Kind	Lindsey	Brighton Car Wash & De	Car wash- Lakewood van	12.00	11-932-28-2650-0430-000-0000
12/03/2021	Martinez	Barbara	Usps Po 0716920520	stamps Clifton / GJ	116.00	11-900-00-2829-0533-000-0000
12/10/2021	Martinez	Barbara	Samsclub.Com	incentive week - NW Region	63.54	11-930-00-0030-0690-000-0000
12/03/2021	Martinez	Barbara	Samsclub #6360	parade of lights	142.08	11-930-00-1902-0580-000-0000
12/10/2021	Martinez	Barbara	Hobby-Lobby #0102	NW Region GenSupplies	12.12	11-930-00-2500-0610-000-0000
12/10/2021	Martinez	Barbara	City-Market #0425	gen supp NW Region	78.77	11-930-00-2500-0610-000-0000
12/05/2021	Martinez	Barbara	Wm Supercenter #4491	armor all and pkg tape Clifton	6.06	11-930-00-2500-0610-000-0000
12/05/2021	Martinez	Barbara	Sams Club #6360	gen supp Montrose	81.90	11-930-00-2500-0610-000-0000
12/01/2021	Martinez	Barbara	City-Market #0425	command hooks Clifton	9.99	11-930-00-2500-0610-000-0000
12/08/2021	Martinez	Barbara	Simmons Lock & Key	re key a deadbolt for Montrose site	19.99	11-930-00-2620-0430-000-0000
12/14/2021	Martinez	Barbara	Honeybakedham 1555-P2pe	Staff food team building NW Region	235.25	11-930-00-3000-0611-000-0000
12/03/2021	Martinez	Barbara	Breckenridge Ale House	NW Region Staff Holiday party	380.70	11-930-00-3000-0611-000-0000
12/01/2021	Martinez	Barbara	City-Market #0425	student food Clifton	12.97	11-930-00-3100-0611-000-0000
11/30/2021	Martinez	Barbara	Sams Club #6360	brkfst lunch club Montrose GWS	58.80	11-930-00-3100-0611-000-0000
11/30/2021	Martinez	Barbara	City Market #0451	brkfst lunch club Montrose/GWS	31.71	11-930-00-3100-0611-000-0000
12/30/2021	Martinez	Barbara	Mhc-Kw-South Denver Moto	past due bill CDE inspections (duplicate inspection)	224.00	11-930-28-2650-0430-000-0000
12/30/2021	Martinez	Barbara	Mhc-Kw-South Denver Moto	past due bill CDE inspection	224.00	11-930-28-2650-0430-000-0000
12/17/2021	Martinez	Barbara	Palisade Car Wash	g127 car wash	12.00	11-930-28-2650-0430-000-0000
12/14/2021	Otto	Jonathan	The Home Depot #1511	Statewide- Stain Remover and Scratch Pads	6.87	11-900-00-2620-0430-000-0000
12/15/2021	Otto	Jonathan	The Home Depot #1511	Pueblo Downtown- Liquid Plumber	13.97	11-928-00-2620-0430-000-0000
12/14/2021	Otto	Jonathan	The Home Depot #1511	P. Downtown- Light Bulbs	32.74	11-928-00-2620-0430-000-0000
12/15/2021	Otto	Jonathan	The Home Depot 1511	Greeley- Cleanup Adapters	97.33	11-931-00-2620-0430-000-0000
12/14/2021	Otto	Jonathan	The Home Depot #1511	Thornton- Light Bulbs	32.74	11-932-00-2620-0430-000-0000
12/07/2021	Otto	Jonathan	The Home Depot #1511	Thornton- 2 in 1 Ballast	26.00	11-932-00-2620-0430-000-0000
12/07/2021	Otto	Jonathan	The Home Depot #1503	Thornton- Keylock	8.38	11-932-00-2620-0430-000-0000
11/29/2021	Otto	Jonathan	The Home Depot #1511	La Junta- Paint	21.33	11-933-00-2620-0430-000-0000
12/13/2021	Payne	Jessica	Kum&go 0689 Co Sprin	gas card for citadel student	50.00	11-900-00-2113-0600-000-0000
12/18/2021	Payne	Jessica	Walmart.Com Aa	items for chapel activity	37.77	11-929-00-1902-0580-000-0000
12/08/2021	Payne	Jessica	Colorado Springs Fine Art	refund for some tickets for students not being able to go.	-132.00	11-929-00-1902-0580-000-0000
12/12/2021	Payne	Jessica	Walmart.Com Aa	items for fountain decorating activity	17.09	11-929-00-1902-0580-000-0000
12/09/2021	Payne	Jessica	Amzn Mktp Us	shipping refund for items not delivered on time	-11.97	11-929-00-1902-0580-000-0000
12/08/2021	Payne	Jessica	Amzn Mktp Us	ornaments and decorating supplies south springs	63.15	11-929-00-1902-0580-000-0000
12/08/2021	Payne	Jessica	Walmart.Com Aa	items for fountain decorating activity	19.60	11-929-00-1902-0580-000-0000
12/08/2021	Payne	Jessica	Amzn Mktp Us	Cookie kits for decorating at Chapel Hills	70.97	11-929-00-1902-0580-000-0000
12/06/2021	Payne	Jessica	All Rental Center - Color	additional rental day for generator	43.43	11-929-00-1902-0580-000-0000
12/03/2021	Payne	Jessica	All Rental Center - Color	generator for parade float rental	238.95	11-929-00-1902-0580-000-0000
12/03/2021	Payne	Jessica	Amzn Mktp Us	glow sticks for parade	-16.08	11-929-00-1902-0580-000-0000
12/02/2021	Payne	Jessica	Amzn Mktp Us	ginger bread cookie kit for falcon	80.67	11-929-00-1902-0580-000-0000
12/02/2021	Payne	Jessica	Amzn Mktp Us	fountain Christmas cookie decorating activity	80.67	11-929-00-1902-0580-000-0000
12/02/2021	Payne	Jessica	Amzn Mktp Us	cookie decorating kits for students at south for activity	133.10	11-929-00-1902-0580-000-0000
12/02/2021	Payne	Jessica	Amzn Mktp Us	student activity ornaments to decorate at chapel hills	45.97	11-929-00-1902-0580-000-0000
11/30/2021	Payne	Jessica	Dollar Tree	parade walker decorations	19.48	11-929-00-1902-0580-000-0000
11/30/2021	Payne	Jessica	Joann Stores #2062	float supplies for decorating	30.41	11-929-00-1902-0580-000-0000

12/12/2021	Payne	Jessica	Amzn Mktp Us	Office supplies and paper towels for fountain	112.44	11-929-00-2500-0600-000-0000
12/12/2021	Payne	Jessica	Amzn Mktp Us	office supplies for citadel	35.00	11-929-00-2500-0600-000-0000
12/08/2021	Payne	Jessica	Amzn Mktp Us	supplies for citadel, paper towels, napkins, soap, cleaner	185.37	11-929-00-2500-0610-000-0000
12/07/2021	Payne	Jessica	Shred-It Usa Llc	shredding for springs that happened last year	519.50	11-929-00-2500-0610-000-0000
12/07/2021	Payne	Jessica	American Floor Mats	Floor mats for Citadel carpeted area	868.94	11-929-00-2500-0610-000-0000
12/03/2021	Payne	Jessica	Sams Membership	Sam's renewal membership	100.00	11-929-00-2500-0610-000-0000
12/02/2021	Payne	Jessica	Amzn Mktp Us	restroom supplies citadel	58.72	11-929-00-2500-0610-000-0000
12/02/2021	Payne	Jessica	Amzn Mktp Us	batteries for citadel	45.73	11-929-00-2500-0610-000-0000
12/10/2021	Payne	Jessica	Viewhouse - Market St	Springs Holiday party	839.00	11-929-00-3000-0611-000-0000
12/03/2021	Payne	Jessica	Black Forest Pies Grind	parade float decorating committee lunch	22.98	11-929-00-3000-0611-000-0000
12/01/2021	Payne	Jessica	Viewhouse - Market St	Springs Holiday Party deposit	500.00	11-929-00-3000-0611-000-0000
12/14/2021	Payne	Jessica	Wal-Mart #3175	snacks for citadel activity	52.08	11-929-00-3100-0611-000-0000
12/15/2021	Payne	Jessica	Sq *silvia	food for citadel activity	197.64	11-929-00-3100-0611-000-0000
12/15/2021	Payne	Jessica	Sq *mexican Tamales Brend	food for citadel activity	198.00	11-929-00-3100-0611-000-0000
12/15/2021	Payne	Jessica	Sq *silvia	food for citadel activity refund	-197.64	11-929-00-3100-0611-000-0000
12/03/2021	Payne	Jessica	Pizza Hut 034985	Pizza for student doing e sports at south springs	78.75	11-929-00-3100-0611-000-0000
12/02/2021	Payne	Jessica	Wal-Mart #1896	food for students at citadel	131.58	11-929-00-3100-0611-000-0000
11/30/2021	Payne	Jessica	Walmart.Com Aa	chips for falcon	38.99	11-929-00-3100-0611-000-0000
12/15/2021	Payne	Jessica	In Self Storage 23	storage for citadel Buick	40.00	11-929-28-2650-0430-000-0000
12/10/2021	Payne	Jessica	In Self Storage 23	Storage for citadel van	80.00	11-929-28-2650-0430-000-0000
12/01/2021	Payne	Jessica	Colorado Springs Self Sto	storage for south springs van	70.00	11-929-28-2650-0430-000-0000
12/14/2021	Ranson	Angelia	Shanghai Asian Cuisine	Pagosa-Food for staff holiday party	28.25	11-928-00-3000-0611-000-0000
12/14/2021	Ranson	Angelia	Gustoso Ristorante Ital	Pagosa-Food for staff holiday party	74.40	11-928-00-3000-0611-000-0000
12/16/2021	Sandoval	Geri	King Soopers #0043	Food for statewide staff. Monday culture meeting.	83.76	11-900-00-3000-0611-000-0000
12/17/2021	Trujillo	Heather	Southwest	Airfare - Kessinger New York Innovative School Summit	407.95	11-900-00-1700-0582-000-3130
12/17/2021	Trujillo	Heather	Swa*earlybrd	Airfare - Early Check-in - C. Kessinger - New York Summit	20.00	11-900-00-1700-0582-000-3130
12/17/2021	Trujillo	Heather	Swa*earlybrd	Airfare - Early Check-in - C. Kessinger - New York Summit	20.00	11-900-00-1700-0582-000-3130
12/16/2021	Trujillo	Heather	Dave & Busters, Inc.	Deposit - Dinner and Activity - GOAL Day at the Capitol	847.20	11-900-00-1900-0580-000-0000
12/03/2021	Trujillo	Heather	Hampton Inn & Suites Gree	Hotel - R. Medrano - Greeley Site Visit	208.00	11-900-00-2200-0581-000-0000
12/08/2021	Trujillo	Heather	Student-Centered Coach	Registration - A. Moffitt-Jones - Self Center Coaching	750.00	11-900-00-2213-0350-000-0000
12/03/2021	Trujillo	Heather	Event* Psu 2021 Paymen	Registration -K. Leuer - PowerSchool University	1000.00	11-900-00-2213-0350-000-0000
12/02/2021	Trujillo	Heather	Event* Psu 2021 Paymen	Registration - B. Downey - PowerSchool University	1000.00	11-900-00-2213-0350-000-0000
12/02/2021	Trujillo	Heather	Event* Psu 2021 Paymen	Registration - C. Liptak - PowerSchool University	1000.00	11-900-00-2213-0350-000-0000
12/02/2021	Trujillo	Heather	Event* Psu 2021 Paymen	Registration - C. Garrison - PowerSchool University	1000.00	11-900-00-2213-0350-000-0000
12/16/2021	Trujillo	Heather	Wingate By Wyndham Puebl	Hotel - R. Vigil - Victoria Site Visit	396.00	11-900-00-2800-0581-000-0000
12/16/2021	Trujillo	Heather	Colorado League Of Charte	Registration - C Team League of Charter Conf	1500.00	11-900-00-2830-0350-000-0000
12/15/2021	Trujillo	Heather	Council For Exceptional	Registration - Hovet, Tran, Narayan, Roeder - CEC Conference	1596.00	11-900-00-2830-0350-000-0000
12/02/2021	West	Lisa	Usps Po 0713320773	Canon City- postage for Work keys Certificate mailing	1.16	11-900-00-2829-0533-000-0000
12/14/2021	West	Lisa	Study.Com 8772644033	Pueblo West- CTE class for Janelle Borden	31.61	11-933-00-0030-0614-000-0000
12/06/2021	West	Lisa	Amzn Mktp Us	Pueblo West- glue	9.12	11-933-00-1902-0580-000-0000
12/05/2021	West	Lisa	Amzn Mktp Us	Pueblo West- ornaments, decorations	36.57	11-933-00-1902-0580-000-0000
12/01/2021	West	Lisa	Otc Brands Inc	Pueblo Mall- ornaments	77.13	11-933-00-1902-0580-000-0000
12/01/2021	West	Lisa	Otc Brands Inc	La Junta- ornaments	80.89	11-933-00-1902-0580-000-0000
12/03/2021	West	Lisa	Samsclub.Com	Canon City- trash bags, plastic spoons	36.36	11-933-00-2500-0610-000-0000
11/30/2021	West	Lisa	Walmart.Com Aa	Pueblo West- storage containers	54.71	11-933-00-2500-0610-000-0000
12/17/2021	West	Lisa	Middicks Locksmith Shop	Canon City- keys for site	5.50	11-933-00-2620-0430-000-0000
12/03/2021	West	Lisa	Acme Fire & Safety Equipm	Canon City- site fire extinguisher certifications	16.00	11-933-00-2620-0430-000-0000
12/14/2021	West	Lisa	Olive Garden 0021708	Pueblo West- staff holiday party	400.95	11-933-00-3000-0611-000-0000
12/14/2021	West	Lisa	Carmens Restaurant	La Junta/Lamar- holiday party	261.48	11-933-00-3000-0611-000-0000
12/10/2021	West	Lisa	Sq *giodontes	Pueblo Mall- Holiday party	213.85	11-933-00-3000-0611-000-0000
12/10/2021	West	Lisa	Diritos Italian Restaura	Canon City- holiday party	135.57	11-933-00-3000-0611-000-0000
12/16/2021	West	Lisa	Dominos 6275	Canon City- hot lunch for students	63.92	11-933-00-3100-0611-000-0000
12/16/2021	West	Lisa	Blackjack Pizza Co 039	Pueblo Mall- hot lunch for students	48.45	11-933-00-3100-0611-000-0000
12/09/2021	West	Lisa	Wal-Mart #1019	Canon City- hot lunch for students	39.98	11-933-00-3100-0611-000-0000
12/09/2021	West	Lisa	Blackjack Pizza Co 039	Pueblo Mall- hot lunch	46.47	11-933-00-3100-0611-000-0000
12/09/2021	West	Lisa	Little Caesars Pizza	La Junta- hot lunch for students	41.94	11-933-00-3100-0611-000-0000
12/03/2021	West	Lisa	Samsclub.Com	Canon City- December pantry food	180.28	11-933-00-3100-0611-000-0000
12/03/2021	West	Lisa	Sams Club #6549	Canon City- breakfast sandwiches, pot pie, hot cocoa	54.93	11-933-00-3100-0611-000-0000

12/02/2021	West	Lisa	City-Market #0417	Canon City- hot lunch for students	85.29	11-933-00-3100-0611-000-0000
12/02/2021	West	Lisa	Blackjack Pizza Co 039	Pueblo Mall- hot lunch for students	56.49	11-933-00-3100-0611-000-0000
12/06/2021	West	Lisa	Oreilly Auto Parts 2904	La Junta- vehicle coolant, windshield wiper fluid	21.48	11-933-28-2650-0430-000-0000