GOAL Academy

PCard Transactions August 2020

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
08/13/2020	Allen	David	Sp * Mannequin Madness	Right Response training instruction materials	$ 276.02	11-900-00-2500-0610-000-4012
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 8.50	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 19.50	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 4.75	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 6.00	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 8.50	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 11.00	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 19.50	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 2.00	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 11.00	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 8.50	11-900-00-1900-0580-000-0000
08/07/2020	Artzt	Karlotta	Suds Ur Duds	Cleaning of Program sleeping bags	$ 3.50	11-900-00-1900-0580-000-0000
08/29/2020	Carmona	Angelica	Amzn Mktp Us	CCE Book for student in Longmont.	$ 187.20	11-900-00-0050-0640-000-0000
08/26/2020	Carmona	Angelica	Amazon.Com*mm7t042p2 Amzn	CCE book for Greeley student.	$ 120.48	11-900-00-0050-0640-000-0000
08/24/2020	Carmona	Angelica	Northeastern Jr Coll Bks	CCE books for Sterling student.	$ 174.99	11-900-00-0050-0640-000-0000
08/26/2020	Carmona	Angelica	Amazon.Com*mm8ki4282	Hand sanitizer for NE locations.	$ 70.76	11-900-00-2500-0610-000-4012
08/25/2020	Carmona	Angelica	Samsclub.Com	Hand sanitizer Loveland location	$ 29.92	11-900-00-2500-0610-000-4012
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Cleaner for Windsor location.	$ 84.23	11-900-00-2500-0610-000-4012
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Disinfectant cleaner for Greeley and Longmont.	$ 168.46	11-900-00-2500-0610-000-4012
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Disinfectant cleaner for Fort Morgan.	$ 84.23	11-900-00-2500-0610-000-4012
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Disinfectant cleaner for Fort Collins.	$ 84.23	11-900-00-2500-0610-000-4012
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Disinfectant cleaner for Loveland.	$ 84.23	11-900-00-2500-0610-000-4012
08/19/2020	Carmona	Angelica	Wal-Mart #0980	Spray bottles for bleach solution for all NE sites.	$ 7.49	11-900-00-2500-0610-000-4012
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Disinfectant cleaner for Sterling	$ 84.23	11-900-00-2500-0610-000-4012
08/11/2020	Carmona	Angelica	Amzn Mktp Us	Tape for each pod to map out their area for pod activities.	$ 35.98	11-931-00-1902-0580-000-0000
08/07/2020	Carmona	Angelica	Amzn Mktp Us	Longmont POD activity supplies, general supplies	$ 9.99	11-931-00-1902-0580-000-0000
08/12/2020	Carmona	Angelica	Amazon.Com*mm9ef7li1	Copy paper for Greeley	$ 28.78	11-931-00-2500-0600-000-0000
08/12/2020	Carmona	Angelica	Amazon.Com*mf5cy0s00	Copy paper for Windsor.	$ 28.78	11-931-00-2500-0600-000-0000
08/11/2020	Carmona	Angelica	Amazon.Com*mm43p3fh1 Amzn	Binders for safety plans and MSDS sheets for each NE location.	$ 75.74	11-931-00-2500-0600-000-0000
08/10/2020	Carmona	Angelica	Walmart.Com Au	Office Supplies, NE location	$ 25.95	11-931-00-2500-0600-000-0000
08/10/2020	Carmona	Angelica	Walmart.Com Au	Office Supplies, NE location	$ 67.36	11-931-00-2500-0600-000-0000
08/10/2020	Carmona	Angelica	Walmart.Com As	Office Supplies, NE location	$ 31.03	11-931-00-2500-0600-000-0000
08/10/2020	Carmona	Angelica	Walmart.Com As	Office Supplies, NE location	$ 6.01	11-931-00-2500-0600-000-0000
08/07/2020	Carmona	Angelica	Samsclub.Com	Office Supplies, NE location	$ 7.48	11-931-00-2500-0600-000-0000
08/09/2020	Carmona	Angelica	Amzn Mktp Us	Mailing envelopes for Longmont location.	$ 4.13	11-931-00-2500-0600-000-0000
08/09/2020	Carmona	Angelica	Amzn Mktp Us	Office Supplies, NE location	$ 28.78	11-931-00-2500-0600-000-0000
08/08/2020	Carmona	Angelica	Amazon.Com*mf3r419u1	Office Supplies, NE location	$ 28.78	11-931-00-2500-0600-000-0000
08/07/2020	Carmona	Angelica	Amzn Mktp Us	Supplies-Longmont POD activity, office supplies	$ 86.52	11-931-00-2500-0600-000-0000
08/07/2020	Carmona	Angelica	Amzn Mktp Us	Batteries for Longmont location.	$ 9.49	11-931-00-2500-0600-000-0000
08/26/2020	Carmona	Angelica	Samsclub.Com	Paper towels for Loveland	$ 16.98	11-931-00-2500-0610-000-0000
08/26/2020	Carmona	Angelica	Amzn Mktp Us	Receipt books and alcohol pads for all NE locations.	$ 116.83	11-931-00-2500-0610-000-0000
08/26/2020	Carmona	Angelica	Amzn Mktp Us	Tool kit for Fort Collins location.	$ 38.99	11-931-00-2500-0610-000-0000

08/26/2020	Carmona	Angelica	Amzn Mktp Us	Money bags for tech deposits for NE locations.	$	104.93	11-931-00-2500-0610-000-0000
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Fire extinguishers for Fort Collins.	$	89.00	11-931-00-2500-0610-000-0000
08/19/2020	Carmona	Angelica	Samsclub.Com	Longmont- food for students, general supplies	$	27.98	11-931-00-2500-0610-000-0000
08/20/2020	Carmona	Angelica	Amzn Mktp Us	First aid kit for Windsor.	$	39.95	11-900-00-2130-0610-000-0000
08/20/2020	Carmona	Angelica	Amzn Mktp Us	Fire extinguishers for Windsor.	$	89.00	11-931-00-2500-0610-000-0000
08/20/2020	Carmona	Angelica	Amzn Mktp Us	First aid kit for Fort Collins.	$	39.95	11-900-00-2130-0610-000-0000
08/18/2020	Carmona	Angelica	Sq *cranmore Fire P	Fire extinguisher recharge for Fort Morgan.	$	35.00	11-931-00-2620-0430-000-0000
08/15/2020	Carmona	Angelica	Amzn Mktp Us	Fire Extinguisher signs and first aid kit signs for all NE locations.	$	39.84	11-931-00-2500-0610-000-0000
08/13/2020	Carmona	Angelica	Amzn Mktp Us	Extension cords for Sterling.	$	18.99	11-931-00-2500-0610-000-0000
08/09/2020	Carmona	Angelica	Samsclub.Com	Sterling location: eating utensils, general supplies	$	132.70	11-931-00-2500-0610-000-0000
08/12/2020	Carmona	Angelica	Amzn Mktp Us	Fort Morgan: signage for fire inspection requirements.	$	11.98	11-931-00-2500-0610-000-0000
08/07/2020	Carmona	Angelica	Samsclub.Com	Fort Morgan: general supplies, office supplies	$	110.50	11-931-00-2500-0610-000-0000
08/09/2020	Carmona	Angelica	Amzn Mktp Us	Fort Morgan: general supplies, office supplies	$	145.58	11-931-00-2500-0610-000-0000
08/06/2020	Carmona	Angelica	Samandlouiespizzeria	Forum lunch for Sterling staff.	$	90.50	11-900-00-2210-0350-000-0000
08/20/2020	Carmona	Angelica	Samsclub.Com	Greeley: food for students	$	127.66	11-931-00-3100-0611-000-0000
08/19/2020	Carmona	Angelica	Samsclub.Com	Longmont: food for students, general supplies	$	81.98	11-931-00-3100-0611-000-0000
08/17/2020	Couvillion	Keria	Reverse Temporary Credit	Debit Adjustment Reverse Temporary Credit	$	335.96	11-900-00-2516-0313-000-0000
08/28/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	$	19.95	11-900-00-2200-0581-000-0000
08/20/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	$	34.10	11-900-00-2200-0581-000-0000
08/07/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	$	25.15	11-900-00-2200-0581-000-0000
07/31/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	$	25.60	11-900-00-2200-0581-000-0000
08/05/2020	Couvillion	Keria	Amzn Mktp Us	Wireless Charger- GOAL Forum Winner- Jamie Hume	$	25.99	11-900-00-2210-0350-000-0000
08/04/2020	Couvillion	Keria	Amzn Mktp Us	Bluetooth Speaker- Forum Prize Winner- Tabatha Sackett	$	39.98	11-900-00-2210-0350-000-0000
08/04/2020	Couvillion	Keria	Amazon.Com*mf59j1js2 Amzn	Amazon Firestick- Forum Prize Winner- Jarae Martinez	$	37.99	11-900-00-2210-0350-000-0000
08/04/2020	Couvillion	Keria	Amzn Mktp Us	Bluetooth Speaker- Forum Prize Winner- Christina Liptak	$	39.98	11-900-00-2210-0350-000-0000
08/04/2020	Couvillion	Keria	Amzn Mktp Us	Bluetooth Speaker- Forum Prize Winner- Margaret Vandemark	$	39.98	11-900-00-2210-0350-000-0000
08/04/2020	Couvillion	Keria	Amazon.Com*mf1272jr0	Echo Dot- Forum Prize Winner- Angie Diaz	$	39.99	11-900-00-2210-0350-000-0000
08/03/2020	Couvillion	Keria	Amazon.Com*mf31d15d1	Amazon Firestick- Forum Prize Winner- Daina Roeder	$	37.99	11-900-00-2210-0350-000-0000
08/03/2020	Couvillion	Keria	Amzn Mktp Us	Bluetooth Speaker- Forum Prize Winner- Kelly Pilger	$	39.98	11-900-00-2210-0350-000-0000
08/03/2020	Couvillion	Keria	Amazon.Com*mf8vf5jl0	Echo Dot- Forum Prize Winner- Brad Broughton	$	39.99	11-900-00-2210-0350-000-0000
08/04/2020	Couvillion	Keria	Amazon.Com*mf7ku5jc0	Amazon Firestick-Forum Prize Winner- Kari Schafer	$	37.99	11-900-00-2210-0350-000-0000
08/25/2020	Couvillion	Keria	Honeybaked Ham Co & Cafe	Lunches for Board Meeting 8/25/2020	$	53.94	11-900-00-2300-0611-000-0000
08/21/2020	Couvillion	Keria	Tst* B Street Cafe	Lunch for Finance Meeting.- C. Jones, T. Del Duca, L. Contreras	$	35.97	11-900-00-2300-0611-000-0000
08/26/2020	Couvillion	Keria	Amzn Mktp Us	Cassette Tapes for Recording Board Meetings	$	42.00	11-900-00-2500-0600-000-0000
08/22/2020	Couvillion	Keria	Amazon.Com*mm3qe2aw0 Amzn	Toner cartridge for Finance	$	42.99	11-900-00-2500-0600-000-0000
08/20/2020	Couvillion	Keria	Amazon.Com*mm50y8641 Amzn	4 Inch 3 Ring Binders- Victoria	$	48.74	11-900-00-2500-0600-000-0000
08/18/2020	Couvillion	Keria	Amazon.Com*mm4627vg1	3 Hole Punch- Victoria	$	20.72	11-900-00-2500-0600-000-0000
08/14/2020	Couvillion	Keria	Personnel Concepts	Labor Law Posters For Various Sites- Statewide	$	63.49	11-900-00-2500-0600-000-0000
08/14/2020	Couvillion	Keria	Personnel Concepts	Labor Law Posters For Various Sites- Statewide	$	63.49	11-900-00-2500-0600-000-0000
08/09/2020	Couvillion	Keria	Amzn Mktp Us	Magnifier Rulers	$	17.90	11-900-00-2500-0600-000-0000
08/06/2020	Couvillion	Keria	Personnel Concepts	Labor Law Posters for Various Sites- Statewide	$	39.93	11-900-00-2500-0600-000-0000
08/06/2020	Couvillion	Keria	Amazon.Com*mf5dy5ev2	Hardback Notebooks for HR	$	479.60	11-900-00-2500-0600-000-0000
08/30/2020	Couvillion	Keria	Amazon.Com*mu42v5o72	Work Pants For AV Team	$	71.99	11-900-00-2500-0610-000-0000
08/29/2020	Couvillion	Keria	Amazon.Com*mu59t3cb2	Work Pants for AV Team, Laminating Pouches- Victoria	$	53.19	11-900-00-2500-0610-000-0000
08/26/2020	Couvillion	Keria	Amzn Mktp Us	Fans for TECH Site	$	58.20	11-900-00-2500-0610-000-0000
08/07/2020	Couvillion	Keria	Amzn Mktp Us	Safety and Warning Sign Stickers- Statewide	$	50.69	11-900-00-2500-0610-000-0000
08/26/2020	Couvillion	Keria	Etsy.Com - Sneezeguarders	Sneeze Guards for Hearing and Eye Tests- Statewide	$	1,560.99	11-900-00-2500-0610-000-4012
08/12/2020	Couvillion	Keria	American Floor Mats	3-Ply Masks and Hand Sanitizer/ Statewide	$	648.20	11-900-00-2500-0610-000-4012

08/07/2020	Couvillion	Keria	Amzn Mktp Us	Purtabs Disinfectant Tablets for Sprayers	$	439.90	11-900-00-2500-0610-000-4012
08/03/2020	Couvillion	Keria	Amzn Mktp Us	Disinfectant For Vehicles- Statewide	$	356.12	11-900-00-2500-0610-000-4012
08/03/2020	Couvillion	Keria	Amzn Mktp Us	Microfiber Cloths for Vehicle Disinfecting- Statewide	$	95.70	11-900-00-2500-0610-000-4012
08/01/2020	Couvillion	Keria	Uline	Plastic Spray Bottles for Disinfectant- Statewide	$	120.00	11-900-00-2500-0610-000-4012
08/01/2020	Couvillion	Keria	Amzn Mktp Us	Disinfectant For Cleaning- Statewide	$	294.50	11-900-00-2500-0610-000-4012
08/01/2020	Couvillion	Keria	Uline	Disinfectant- Statewide	$	209.11	11-900-00-2500-0610-000-4012
08/05/2020	Couvillion	Keria	Homedepot.Com	Bottleless Water Dispenser/ Statewide	$	271.36	11-900-00-2600-0735-000-0000
08/08/2020	Couvillion	Keria	Amzn Mktp Us	Air Compressor for AV Equipment	$	104.99	11-900-00-2820-0610-000-0000
07/31/2020	Couvillion	Keria	Www.Bucketlist.Org	Credit Voucher Www.Bucketlist.Org	$	(4,500.00)	11-900-00-2830-0692-000-0000
07/31/2020	Couvillion	Keria	Www.Bucketlist.Org	Accidental Annual Payment for Services- Has been reversed.	$	4,500.00	11-900-00-2830-0692-000-0000
08/19/2020	Couvillion	Keria	B2b Prime*mm9ca5z60	Business Prime Membership Annual Charge	$	249.00	11-900-00-2890-0810-000-0000
08/07/2020	Couvillion	Keria	Temporary Credit	Credit Adjustment Temporary Credit- Disputed Charge 7/2020	$	(335.96)	11-900-00-2516-0313-000-0000
08/27/2020	Hackett	Natalie	Collegeboard	Cortez - CCE Book for Automotive Course Student #10426	$	89.00	11-900-00-0050-0614-000-0000
08/26/2020	Hackett	Natalie	Amzn Mktp Us	Credit - Pueblo DT - Welding Supplies for CE student #13693	$	(79.88)	11-900-00-0050-0614-000-0000
08/26/2020	Hackett	Natalie	Amzn Mktp Us	Credit Pueblo DT - Welding Supplies for CE student #6600	$	(82.49)	11-900-00-0050-0614-000-0000
08/24/2020	Hackett	Natalie	Cengage Learning, Inc	Cortez - Automotive CE Supplies student ID #10426	$	210.89	11-900-00-0050-0614-000-0000
08/24/2020	Hackett	Natalie	Walmart.Com As	Pueblo DT - Welding Supplies for CE students #13693 and #6600	$	144.85	11-900-00-0050-0614-000-0000
08/19/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo DT - Welding Supplies for CE student #6600	$	82.49	11-900-00-0050-0614-000-0000
08/18/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo DT - Welding Supplies for CE student #13693	$	79.88	11-900-00-0050-0614-000-0000
08/18/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Welding Supplies for CE student #13617	$	79.35	11-900-00-0050-0614-000-0000
08/18/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo DT - Welding Supplies for CE student #13693	$	62.85	11-900-00-0050-0614-000-0000
08/18/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Welding Supplies for CE student #13617	$	62.85	11-900-00-0050-0614-000-0000
08/18/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo DT - Welding Supplies for CE student #6600	$	62.85	11-900-00-0050-0614-000-0000
08/15/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Welding Supplies for CE student #1284	$	144.29	11-900-00-0050-0614-000-0000
08/28/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Cleaning supplies; Replacement Glass G136	$	14.99	11-900-00-2500-0610-000-4012
08/26/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad and Walsenburg - Disposable Gloves	$	55.92	11-900-00-2500-0610-000-4012
08/27/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad and Walsenburg - Disposable Face Masks	$	55.33	11-900-00-2500-0610-000-4012
08/20/2020	Hackett	Natalie	Amzn Mktp Us	Durango - Thermometer	$	59.99	11-900-00-2500-0610-000-4012
08/18/2020	Hackett	Natalie	Amzn Mktp Us	(Credit) Durango - Thermometer	$	(59.44)	11-900-00-2500-0610-000-4012
08/04/2020	Hackett	Natalie	Amazon.Com*mf9pg5jf2	Cortez- Office Supplies, General Supplies	$	57.34	11-900-00-2500-0610-000-4012
08/05/2020	Hackett	Natalie	The Home Depot #1534	Durango - Refrigerator	$	681.28	11-900-00-2600-0735-000-0000
08/10/2020	Hackett	Natalie	Samsclub.Com	Durango - Stamps	$	55.00	11-900-00-2829-0533-000-0000
08/04/2020	Hackett	Natalie	Samsclub.Com	Trinidad - Stamps	$	55.00	11-900-00-2829-0533-000-0000
08/21/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Reading books for English course	$	22.49	11-928-00-0030-0614-000-0000
08/21/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Reading books for English course	$	22.71	11-928-00-0030-0614-000-0000
08/19/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Reading books for English course	$	22.40	11-928-00-0030-0614-000-0000
08/26/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Balloons and Balloon Pump	$	44.97	11-928-00-1902-0580-000-0000
08/27/2020	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Engine Coolant ; Balloons and Balloon Pump	$	44.97	11-928-00-1902-0580-000-0000
08/23/2020	Hackett	Natalie	Amzn Mktp Us	Regency - Sidewalk Chalk	$	49.95	11-928-00-1902-0580-000-0000
08/27/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Copy Paper, Coolant, Mop	$	14.99	11-928-00-2500-0600-000-0000
08/22/2020	Hackett	Natalie	Amazon.Com*mm83n6vd2 Amzn	Trinidad - Shredder	$	60.99	11-928-00-2500-0600-000-0000
08/18/2020	Hackett	Natalie	Walmart Grocery	Alamosa - Whiteboard Calendar	$	9.96	11-928-00-2500-0600-000-0000
08/17/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown - General supplies, Office supplies	$	70.85	11-928-00-2500-0600-000-0000
08/13/2020	Hackett	Natalie	Amazon.Com*mf1eo3kb0 Amzn	Amazon - Pencils	$	5.97	11-928-00-2500-0600-000-0000
08/11/2020	Hackett	Natalie	Amzn Mktp Us	Durango- Office supplies and General supplies	$	17.80	11-928-00-2500-0600-000-0000
08/11/2020	Hackett	Natalie	Amazon.Com*mm7hf1or1 Amzn	Alamosa - Wall File and Pencils	$	15.19	11-928-00-2500-0600-000-0000
08/11/2020	Hackett	Natalie	Amazon.Com*mf4mt1qb0 Amzn	Alamosa - Staples and File Folders	$	17.83	11-928-00-2500-0600-000-0000
08/10/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Post It Notes, Binders, and Copy Paper	$	62.69	11-928-00-2500-0600-000-0000

08/06/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Office Supplies	$	185.24	11-928-00-2500-0600-000-0000
08/04/2020	Hackett	Natalie	Amazon.Com*mf9pg5jf2	Cortez- Office Supplies and General Supplies	$	28.78	11-928-00-2500-0600-000-0000
08/04/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Copy Paper, general supplies	$	28.88	11-928-00-2500-0600-000-0000
08/27/2020	Hackett	Natalie	Amazon.Com*mm0ah9932 Amzn	Durango - Lockbox	$	14.97	11-928-00-2500-0610-000-0000
08/27/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Copy Paper, Coolant, Mop	$	19.99	11-928-00-2500-0610-000-0000
08/27/2020	Hackett	Natalie	Amazon.Com*mu9x27le1	Pagosa - Lockbox	$	14.97	11-928-00-2500-0610-000-0000
08/27/2020	Hackett	Natalie	Amazon.Com*mu6xj9ld1	Cortez - Lockbox	$	14.97	11-928-00-2500-0610-000-0000
08/27/2020	Hackett	Natalie	Amazon.Com*mu4f54zv1 Amzn	Alamosa - Lockbox	$	14.97	11-928-00-2500-0610-000-0000
08/26/2020	Hackett	Natalie	Walmart Grocery	Regency - Batteries	$	4.60	11-928-00-2500-0610-000-0000
08/26/2020	Hackett	Natalie	Walmart Grocery	Regency- Batteries , Trash bags	$	37.82	11-928-00-2500-0610-000-0000
08/25/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Dish soap, Trash bags, Broom	$	39.54	11-928-00-2500-0610-000-0000
08/17/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Downtown - General supplies, office supplies	$	27.49	11-928-00-2500-0610-000-0000
08/12/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Stainless Steel Cleaner	$	16.98	11-928-00-2500-0610-000-0000
08/11/2020	Hackett	Natalie	Amzn Mktp Us	Durango- Office supplies, general supplies	$	139.87	11-928-00-2500-0610-000-0000
08/11/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Food for Students, student activities, cleaning supplies	$	41.49	11-928-00-2500-0610-000-0000
08/10/2020	Hackett	Natalie	Amazon.Com*mf4jk9842	Durango - general supplies	$	19.99	11-928-00-2500-0610-000-0000
08/08/2020	Hackett	Natalie	Amazon.Com*mf6qz0vl2	Cortez- general supplies	$	19.99	11-928-00-2500-0610-000-0000
08/06/2020	Hackett	Natalie	Walmart Grocery	Pueblo Regency - general supplies	$	49.68	11-928-00-2500-0610-000-0000
08/04/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Copy Paper and general supplies	$	28.41	11-928-00-2500-0610-000-0000
08/04/2020	Hackett	Natalie	Amazon.Com*mf08l3nt2 Amzn	Walsenburg- Kleenex	$	24.99	11-928-00-2500-0610-000-0000
07/31/2020	Hackett	Natalie	Amzn Mktp Us	Durango - Thermometer	$	59.44	11-928-00-2500-0610-000-0000
08/28/2020	Hackett	Natalie	Walmart Grocery	Trinidad- Muffins and Juice for Student Orientation	$	40.82	11-928-00-3100-0611-000-0000
08/28/2020	Hackett	Natalie	Walmart Grocery	Walsenburg- Muffins and Juice for Student Orientation	$	14.00	11-928-00-3100-0611-000-0000
08/11/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Food for Students, student activities, cleaning supplies	$	7.96	11-928-00-3100-0611-000-0000
08/11/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Food for Students, student activities, cleaning supplies	$	9.88	11-928-00-3100-0611-000-0000
08/30/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - G87 Washer Fluid	$	9.99	11-928-28-2650-0430-000-0000
08/28/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Spray Bottles for Cleaning Surfaces ; Replacement Glass (	$	13.60	11-928-28-2650-0430-000-0000
08/27/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Copy Paper, Coolant, Mop	$	17.27	11-928-28-2650-0430-000-0000
08/26/2020	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Tire Pressure Gauge	$	6.59	11-928-28-2650-0430-000-0000
08/27/2020	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Engine Coolant ; Balloons and Balloon Pump	$	19.99	11-928-28-2650-0430-000-0000
08/26/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Tire Pressure Gauge	$	6.59	11-928-28-2650-0430-000-0000
07/30/2020	Jones	Constance	Forget Me Not	Flowers for Debbie Rose/ Board	$	90.71	11-900-00-2500-0610-000-0000
08/05/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	$	12.42	11-900-00-2890-0810-000-0000
08/17/2020	Ketchum	Robert	The Home Depot #1534	Fluorescent Tube Light Bulbs- Statewide	$	29.98	11-900-00-2620-0430-000-0000
08/17/2020	Ketchum	Robert	Wal-Mart #5003	Squeegee- Statewide	$	8.31	11-900-00-2620-0430-000-0000
08/07/2020	Ketchum	Robert	The Home Depot #1511	Toggle Bolts, Fender Washers/ Statewide	$	9.64	11-900-00-2620-0430-000-0000
08/19/2020	Ketchum	Robert	The Home Depot #1511	Paint, Trays, Brushes- Alamosa	$	140.52	11-928-00-2620-0430-000-0000
08/19/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Hooks/ All Regions	$	39.91	11-928-00-2620-0430-000-0000
08/04/2020	Ketchum	Robert	Autozone #3424	Security Bit Set/ Southern	$	9.49	11-928-00-2620-0430-000-0000
08/19/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Hooks/ All Regions	$	39.91	11-929-00-2620-0430-000-0000
08/03/2020	Ketchum	Robert	The Home Depot #1510	Ceiling Panels/ Colo Springs	$	75.70	11-929-00-2620-0430-000-0000
08/19/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Hooks/ All Regions	$	39.95	11-930-00-2620-0430-000-0000
08/19/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Hooks/ All Regions	$	39.91	11-931-00-2620-0430-000-0000
08/17/2020	Ketchum	Robert	Terrys Ace Hardware	Light Bulbs- Sterling	$	34.99	11-931-00-2620-0430-000-0000
08/12/2020	Ketchum	Robert	The Home Depot #1529	Hole Cover Plate, Door Viewer- Windsor	$	16.68	11-931-00-2620-0430-000-0000
08/12/2020	Ketchum	Robert	The Home Depot #1529	Screw, and Drill Bits- Windsor	$	44.34	11-931-00-2620-0430-000-0000
08/10/2020	Ketchum	Robert	The Home Depot #1545	Replacement Ballast/ Sterling	$	26.28	11-931-00-2620-0430-000-0000
08/10/2020	Ketchum	Robert	The Home Depot #1545	Hanging Strips, Light Bulbs/ Sterling	$	69.94	11-931-00-2620-0430-000-0000

08/19/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Hooks/ All Regions	$	39.91	11-932-00-2620-0430-000-0000
08/05/2020	Ketchum	Robert	The Home Depot #1503	Replacement Ballasts, Wire Connectors/ Thornton	$	77.09	11-932-00-2620-0430-000-0000
08/28/2020	Ketchum	Robert	La Junta Trading Co	Paint Brushes and Paint- Central Region	$	39.73	11-933-00-2620-0430-000-0000
08/25/2020	Ketchum	Robert	La Junta Trading Co	Fasteners- Central Region	$	0.55	11-933-00-2620-0430-000-0000
08/25/2020	Ketchum	Robert	La Junta Trading Co	Ballast, Wire Connectors, Light Panel- Central Region	$	47.57	11-933-00-2620-0430-000-0000
08/25/2020	Ketchum	Robert	La Junta Trading Co	Electrical Ballast- Central Region	$	25.99	11-933-00-2620-0430-000-0000
08/24/2020	Ketchum	Robert	The Home Depot #1511	LED Disc Light- Lamar	$	24.97	11-933-00-2620-0430-000-0000
08/24/2020	Ketchum	Robert	Lamar Bldg Mtls Tvhdw	Building Supplies- Central Region	$	25.19	11-933-00-2620-0430-000-0000
08/19/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Hooks/ All Regions	$	39.91	11-933-00-2620-0430-000-0000
08/28/2020	Kind	Lindsey	Amzn Mktp Us	Student #12592 is taking MAT 135 (Stats) at CCA	$	109.88	11-900-00-0050-0614-000-0000
08/26/2020	Kind	Lindsey	Cengage Learning, Inc	eTextbook - CCE/ CIS 118	$	123.47	11-900-00-0050-0640-000-0000
08/26/2020	Kind	Lindsey	Vista Higher Learning, In	CCE Supply, etext SPA 111	$	161.40	11-900-00-0050-0614-000-0000
08/25/2020	Kind	Lindsey	Cengage Learning, Inc	eTextbook-Aim CC CRJ 125	$	52.47	11-900-00-0050-0640-000-0000
08/28/2020	Kind	Lindsey	Amzn Mktp Us	Sanitizing wipes Covid supply- Denver Region	$	159.96	11-900-00-2500-0610-000-4012
08/27/2020	Kind	Lindsey	Amazon.Com*mm9107ui2	Disposable face masks- Covid 19 PPE supply- Denver Region	$	167.45	11-900-00-2500-0610-000-4012
08/24/2020	Kind	Lindsey	The Home Depot #1503	Thornton-cleaning supplies, general supplies	$	27.36	11-900-00-2500-0610-000-4012
08/20/2020	Kind	Lindsey	Wal-Mart #2125	Spray bottles -Lakewood	$	3.96	11-900-00-2500-0610-000-4012
08/10/2020	Kind	Lindsey	Amazon.Com*mf6xq4bi0	Paper towels for addition covid cleaning - Montbello	$	59.99	11-900-00-2500-0610-000-4012
08/07/2020	Kind	Lindsey	Wm Supercenter #1231	Denver Region- COVID Cleaning supplies	$	11.70	11-900-00-2500-0610-000-4012
08/05/2020	Kind	Lindsey	Wm Supercenter #2752	Commerce City- COVID Cleaning supplies	$	29.87	11-900-00-2500-0610-000-4012
08/30/2020	Kind	Lindsey	Amzn Mktp Us	Dry erase board-Thornton	$	11.72	11-932-00-2500-0600-000-0000
08/30/2020	Kind	Lindsey	Amzn Mktp Us	Montbello- office supplies and general supplies	$	13.17	11-932-00-2500-0600-000-0000
08/29/2020	Kind	Lindsey	Amazon.Com*mu7kp7az1	Tape, whiteboard- Thornton	$	10.51	11-932-00-2500-0600-000-0000
08/27/2020	Kind	Lindsey	Amzn Mktp Us	Thornton- general supplies	$	9.81	11-932-00-2500-0600-000-0000
08/23/2020	Kind	Lindsey	Amzn Mktp Us	Commerce City- genera supplies, office supplies	$	32.98	11-932-00-2500-0600-000-0000
08/12/2020	Kind	Lindsey	Samsclub.Com	Aurora South- general supplies	$	20.96	11-932-00-2500-0600-000-0000
08/12/2020	Kind	Lindsey	Amzn Mktp Us	Aurora South- general supplies	$	16.04	11-932-00-2500-0600-000-0000
08/07/2020	Kind	Lindsey	Wm Supercenter #1231	Denver Region- Cleaning supplies, office supplies, general supplies	$	10.84	11-932-00-2500-0600-000-0000
08/04/2020	Kind	Lindsey	Wm Supercenter #1231	Spiral notebooks- Region stock	$	29.47	11-932-00-2500-0600-000-0000
08/02/2020	Kind	Lindsey	Samsclub.Com	Lakewood- office supplies, general supplies	$	52.40	11-932-00-2500-0600-000-0000
08/30/2020	Kind	Lindsey	Amzn Mktp Us	Montbello- general supplies, office supplies	$	134.96	11-932-00-2500-0610-000-0000
08/30/2020	Kind	Lindsey	Amzn Mktp Us	Paper organizers-Thornton	$	27.76	11-932-00-2500-0610-000-0000
08/29/2020	Kind	Lindsey	Amazon.Com*mu7kp7az1	Tape, whiteboard- Thornton	$	17.99	11-932-00-2500-0610-000-0000
08/29/2020	Kind	Lindsey	Amzn Mktp Us	Desk organizer - Montbello	$	14.99	11-932-00-2500-0610-000-0000
08/28/2020	Kind	Lindsey	Amzn Mktp Us	Step stool -Montbello	$	34.99	11-932-00-2500-0610-000-0000
08/27/2020	Kind	Lindsey	Amzn Mktp Us	Thornton- general and office supplies	$	72.88	11-932-00-2500-0610-000-0000
08/26/2020	Kind	Lindsey	Amazon.Com*mu31o44d1 Amzn	Math mindset book	$	19.98	11-932-00-2500-0610-000-0000
08/27/2020	Kind	Lindsey	Amazon.Com*mm3kn87o2 Amzn	Math mindset book	$	9.99	11-932-00-2500-0610-000-0000
08/24/2020	Kind	Lindsey	The Home Depot #1503	Thornton-cleaning supplies, general supplies	$	27.94	11-932-00-2500-0610-000-0000
08/25/2020	Kind	Lindsey	Amazon.Com*mm30h76p2 Amzn	Paper shredder - Lakewood	$	40.99	11-932-00-2500-0610-000-0000
08/23/2020	Kind	Lindsey	Amzn Mktp Us	Commerce City- general supplies, office supplies	$	81.97	11-932-00-2500-0610-000-0000
08/24/2020	Kind	Lindsey	Amazon.Com*mm4hr1190 Amzn	Recycling bins- Commerce city/ Brighton	$	22.99	11-932-00-2500-0610-000-0000
08/21/2020	Kind	Lindsey	The Home Depot #1503	Keys-Thornton elevator, Commerce City	$	9.56	11-932-00-2500-0610-000-0000
08/21/2020	Kind	Lindsey	Walmart Grocery	Commerce City- general supplies, office supplies	$	92.28	11-932-00-2500-0610-000-0000
08/20/2020	Kind	Lindsey	Safeway #1479	Flowers for student funeral-Lakewood	$	35.98	11-932-00-2500-0610-000-0000
08/22/2020	Kind	Lindsey	Fedex	Packaging supplies-Staff hoodies	$	13.01	11-932-00-2500-0610-000-0000
08/20/2020	Kind	Lindsey	Walmart Grocery	Lakewood - general supplies	$	38.77	11-932-00-2500-0610-000-0000
08/18/2020	Kind	Lindsey	Safeway #1873	Ant spray and traps-Thornton	$	11.98	11-932-00-2500-0610-000-0000

08/18/2020	Kind	Lindsey	Walmart Grocery	Brighton- restroom supplies, American flag, backpack	$	48.46	11-932-00-2500-0610-000-0000
08/13/2020	Kind	Lindsey	Sams Club #4745	Paper towels -Montbello	$	16.98	11-932-00-2500-0610-000-0000
08/12/2020	Kind	Lindsey	Samsclub.Com	Aurora South- restroom supplies, folders	$	144.16	11-932-00-2500-0610-000-0000
08/12/2020	Kind	Lindsey	Amzn Mktp Us	Aurora South- general supplies	$	4.47	11-932-00-2500-0610-000-0000
08/10/2020	Kind	Lindsey	Amzn Mktp Us	Hand soap dispenser - Commerce City	$	47.55	11-932-00-2500-0610-000-0000
08/08/2020	Kind	Lindsey	Amzn Mktp Us	Batteries AA/AAA, trash grabber - Commerce City	$	34.43	11-932-00-2500-0610-000-0000
08/08/2020	Kind	Lindsey	Amzn Mktp Us	Broom/mop hander -Commerce City	$	9.99	11-932-00-2500-0610-000-0000
08/08/2020	Kind	Lindsey	Amzn Mktp Us	Trash grabber-Montbello	$	7.95	11-932-00-2500-0610-000-0000
08/06/2020	Kind	Lindsey	Samsclub.Com	Restroom supplies - Mall	$	93.16	11-932-00-2500-0610-000-0000
08/07/2020	Kind	Lindsey	Samsclub #4745	Paper towels, hand soap-Thornton	$	42.96	11-932-00-2500-0610-000-0000
08/07/2020	Kind	Lindsey	Wm Supercenter #1231	Denver region- general supplies	$	61.08	11-932-00-2500-0610-000-0000
08/05/2020	Kind	Lindsey	Wal-Mart #2752	Keys - Commerce City	$	9.85	11-932-00-2620-0430-000-0000
08/05/2020	Kind	Lindsey	Wm Supercenter #2752	Commerce City-Covid cleaning supplies, general supplies	$	71.43	11-932-00-2500-0610-000-0000
08/02/2020	Kind	Lindsey	Samsclub.Com	Lakewood- restroom supplies, general supplies	$	82.30	11-932-00-2500-0610-000-0000
08/27/2020	Kind	Lindsey	The Home Depot #1547	Replacement locks A. Mall, Brighton, A. South	$	134.91	11-932-00-2620-0430-000-0000
08/12/2020	Kind	Lindsey	Amzn Mktp Us	Aurora South- office supplies, Montbello general supplies	$	1.18	11-932-00-2620-0430-000-0000
08/04/2020	Kind	Lindsey	Dominos 6240	Denver Region Forum staff lunch 8/4	$	40.93	11-900-00-2210-0350-000-0000
08/04/2020	Kind	Lindsey	Dominos 6204	Denver Region Forum food for staff -Brighton 8/3	$	31.95	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6216	Denver Region Forum food for staff- A. South	$	18.40	11-900-00-2210-0350-000-0000
08/04/2020	Kind	Lindsey	Dominos 6217	Denver Region Forum food for staff - A. Mall	$	41.69	11-900-00-2210-0350-000-0000
08/04/2020	Kind	Lindsey	Dominos 6357	Denver Region Forum food for staff -Mall 8/3	$	39.94	11-900-00-2210-0350-000-0000
08/04/2020	Kind	Lindsey	Dominos 6349	Denver Region Form food for staff- Montbello	$	32.95	11-900-00-2210-0350-000-0000
08/04/2020	Kind	Lindsey	Dominos 6216	Denver region Forum staff lunch - South 8/4	$	18.73	11-900-00-2210-0350-000-0000
08/04/2020	Kind	Lindsey	Dominos 6349	Denver Region Forum staff lunch 8/4 Montbello	$	11.99	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6216	Denver region Forum staff lunch - South 8/3	$	6.59	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6357	Denver region Forum staff lunch - Lakewood 8/4	$	31.95	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6204	Denver region Forum staff lunch - Lakewood 8/3	$	55.92	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6240	Denver region Forum staff lunch - Thornton 8/3	$	51.92	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6217	Denver Region Forum food for staff - A. Mall	$	35.94	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6349	Denver Region Forum staff lunch 8/4 Montbello	$	22.97	11-900-00-2210-0350-000-0000
08/03/2020	Kind	Lindsey	Dominos 6217	Denver Region Forum food for staff -Mall 8/3	$	26.72	11-900-00-2210-0350-000-0000
08/21/2020	Martinez	Barbara	Kendall Hunt Publishing	Books Concurrent Enrollment	$	95.28	11-900-00-0050-0640-000-0000
08/24/2020	Martinez	Barbara	Wm Supercenter #5099	PPE/General/Office Supplies	$	10.80	11-900-00-2500-0610-000-4012
08/17/2020	Martinez	Barbara	Wal-Mart #4491	General Supplies CFR Grant / General supplies	$	60.80	11-900-00-2500-0610-000-4012
08/13/2020	Martinez	Barbara	Usps Po 0716920520	Postage	$	19.20	11-900-00-2829-0533-000-0000
08/26/2020	Martinez	Barbara	Samsclub #6360	General supplies/Office supplies	$	28.76	11-930-00-2500-0600-000-0000
08/24/2020	Martinez	Barbara	Samsclub #6360	Office Supplies	$	27.98	11-930-00-2500-0600-000-0000
08/24/2020	Martinez	Barbara	Samsclub #6360	Office Supplies	$	27.98	11-930-00-2500-0600-000-0000
08/24/2020	Martinez	Barbara	Samsclub #6360	Office Supplies	$	27.98	11-930-00-2500-0600-000-0000
08/24/2020	Martinez	Barbara	Wm Supercenter #5099	PPE/General/Office Supplies	$	91.79	11-930-00-2500-0600-000-0000
08/26/2020	Martinez	Barbara	Samsclub #6360	General supplies/Office supplies	$	53.84	11-930-00-2500-0610-000-0000
08/25/2020	Martinez	Barbara	Wm Supercenter #1058	General Supplies	$	20.88	11-930-00-2500-0610-000-0000
08/24/2020	Martinez	Barbara	Sams Club #6360	General Supplies	$	129.78	11-930-00-2500-0610-000-0000
08/24/2020	Martinez	Barbara	Wm Supercenter #5099	PPE/General/Office Supplies	$	94.50	11-930-00-2500-0610-000-0000
08/17/2020	Martinez	Barbara	Wal-Mart #4491	General Supplies CFR Grant / General supplies	$	14.74	11-930-00-2500-0610-000-0000
08/05/2020	Martinez	Barbara	Pye Barker - Rifle	Repairs and Maintenance	$	325.00	11-930-00-2620-0430-000-0000
08/07/2020	Martinez	Barbara	Asap Automotive	vehicle repairs and maintenance	$	66.52	11-930-28-2650-0430-000-0000
08/07/2020	Martinez	Barbara	Asap Automotive	Credit Voucher Asap Automotive - vehicle maintenance	$	(69.12)	11-930-28-2650-0430-000-0000

08/07/2020	Martinez	Barbara	Asap Automotive	Credit Voucher Asap Automotive - Vehicle maintenance	$	(144.60)	11-930-28-2650-0430-000-0000
08/07/2020	Martinez	Barbara	Asap Automotive	Vehicle Repair and Maintenance	$	136.07	11-930-28-2650-0430-000-0000
08/05/2020	Martinez	Barbara	Asap Automotive	vehicle repairs & maintenance	$	144.60	11-930-28-2650-0430-000-0000
08/05/2020	Martinez	Barbara	Asap Automotive	vehicle repair/maintenance	$	69.12	11-930-28-2650-0430-000-0000
08/29/2020	Nava	Duane J	The Home Depot #1511	Circular Saw, Blades, Component Grout- Statewide & Northwest	$	149.00	11-900-00-2600-0735-000-0000
08/15/2020	Nava	Duane J	Easykeyscom Inc	Duplicate Key Made- Victoria	$	20.85	11-900-00-2620-0430-000-0000
08/27/2020	Nava	Duane J	Soundstripe	1 Year Subscription to Stock Music	$	795.00	11-900-00-2820-0530-000-0000
08/10/2020	Nava	Duane J	Wm Supercenter #842	Trailer Lock/ Facilities Techs	$	28.21	11-900-28-2650-0430-000-0000
08/29/2020	Nava	Duane J	The Home Depot #1511	Circular Saw, Blades, Component Grout- Statewide & Northwest	$	44.95	11-930-00-2620-0430-000-0000
08/25/2020	Otto	Jonathan	The Home Depot 1504	12' Ladder, Ratchet Tie-Downs- Springs	$	9.98	11-900-00-2500-0610-000-0000
08/19/2020	Otto	Jonathan	The Home Depot #1511	Ceiling Fan Duster, Poles, Paint, Scrub Sponges- Statewide	$	136.96	11-900-00-2620-0430-000-0000
08/19/2020	Otto	Jonathan	The Home Depot #1511	Mid Sized Combo TV Plate- Victoria	$	5.49	11-900-00-2620-0430-000-0000
08/17/2020	Otto	Jonathan	The Home Depot #1537	Windex Glass Spray, Squeegee- Statewide	$	17.02	11-900-00-2620-0430-000-0000
08/12/2020	Otto	Jonathan	The Home Depot #1511	Brass caps, Tape- Victoria	$	5.23	11-900-00-2620-0430-000-0000
08/11/2020	Otto	Jonathan	The Home Depot #1511	Ballast, Batteries- Statewide	$	42.36	11-900-00-2620-0430-000-0000
08/11/2020	Otto	Jonathan	The Home Depot #1511	Kick Down Door Stop- Victoria	$	10.28	11-900-00-2620-0430-000-0000
08/11/2020	Otto	Jonathan	The Home Depot #1511	Ballast, Light Bulbs- Victoria	$	133.77	11-900-00-2620-0430-000-0000
08/24/2020	Otto	Jonathan	Phillips 66 - Wallace Oil	Tire repair, Combo Patch	$	23.50	11-900-28-2650-0430-000-0000
08/25/2020	Otto	Jonathan	The Home Depot 1504	12' Ladder, Ratchet Tie-Downs- Springs	$	259.00	11-900-00-2600-0735-000-0000
08/26/2020	Otto	Jonathan	The Home Depot 1504	Paint Brushes, Paint, Tape- South Springs	$	240.55	11-929-00-2620-0430-000-0000
08/25/2020	Otto	Jonathan	The Home Depot #1504	Data TV Plate, Data Jack Wall Plate- South Springs	$	26.43	11-929-00-2620-0430-000-0000
08/25/2020	Otto	Jonathan	The Home Depot 1511	Paint, Brushes, Rollers, Trays- South Springs	$	328.72	11-929-00-2620-0430-000-0000
08/12/2020	Otto	Jonathan	The Home Depot #1511	Mending Plates, Duct Tape- Falcon Legacy	$	17.27	11-929-00-2620-0430-000-0000
08/17/2020	Otto	Jonathan	The Home Depot #1537	10G Waste Liner, Smoke Alarm, 7G Basket- Montrose	$	64.59	11-930-00-2620-0430-000-0000
08/04/2020	Otto	Jonathan	The Home Depot #1511	Paint, Brushes, Light Bulbs- Central	$	198.20	11-933-00-2620-0430-000-0000
08/27/2020	Payne	Jessica	Arapahoe Bookstore #249	Books for CCE student	$	319.64	11-900-00-0050-0640-000-0000
08/26/2020	Payne	Jessica	Sally Beauty #1674	Concurrent enrollment supplies for ISSA students	$	21.14	11-900-00-0050-0614-000-0000
08/26/2020	Payne	Jessica	Arapahoe Bookstore #249	Concurrent Enrollment Student books	$	72.02	11-900-00-0050-0640-000-0000
08/26/2020	Payne	Jessica	Wal-Mart #5123	Concurrent enrollment students in ISSA	$	146.28	11-900-00-0050-0614-000-0000
08/26/2020	Payne	Jessica	Amzn Mktp Us	Simple clean all purpose cleaner refills for region	$	26.70	11-900-00-2500-0610-000-4012
08/24/2020	Payne	Jessica	Amzn Mktp Us	PPE for Springs region-Simple Green Solution	$	20.99	11-900-00-2500-0610-000-4012
08/24/2020	Payne	Jessica	Amzn Mktp Us	PPE for Springs region-Simple Green Solution	$	20.99	11-900-00-2500-0610-000-4012
08/25/2020	Payne	Jessica	Amzn Mktp Us	PPE- simply green solution for chapel hills	$	20.99	11-900-00-2500-0610-000-4012
08/24/2020	Payne	Jessica	Amzn Mktp Us	PPE for Springs region-Simple Green Solution	$	41.98	11-900-00-2500-0610-000-4012
08/25/2020	Payne	Jessica	Amzn Mktp Us	PPE- cleaning supplies for entire region	$	20.99	11-900-00-2500-0610-000-4012
08/19/2020	Payne	Jessica	Amzn Mktp Us	gloves for all sites in springs	$	161.90	11-900-00-2500-0610-000-4012
08/13/2020	Payne	Jessica	Amzn Mktp Us	PPE and signs for springs region	$	534.73	11-900-00-2500-0610-000-4012
08/24/2020	Payne	Jessica	Black Forest Postal Servi	3 rolls of stamps for Nurse mailings	$	165.00	11-900-00-2829-0533-000-0000
08/27/2020	Payne	Jessica	Amazon.Com*mm3ce3b20	Math Book for instructor course Mathematical mindsets	$	9.99	11-929-00-0030-0614-000-0000
08/24/2020	Payne	Jessica	Amzn Mktp Us	Lock boxes and receipt books- Springs region	$	107.39	11-929-00-2500-0610-000-0000
08/25/2020	Payne	Jessica	Amzn Mktp Us	PPE- simple green solution chapel hills	$	8.50	11-929-28-2650-0430-000-0000
08/12/2020	Payne	Jessica	Acme Fire & Safety	Fire Extinguishers for 3 vehicles needing to be re certified.	$	22.50	11-929-28-2650-0430-000-0000
08/25/2020	Sandoval	Geri	Stapls7311707013000001	Staples - Notary Stamp - G. Sandoval	$	19.19	11-900-00-2500-0600-000-0000
08/04/2020	Sandoval	Geri	Sos Registration Fee	Notary Renewal - G. Sandoval	$	10.00	11-900-00-2890-0810-000-0000
08/20/2020	Trujillo	Heather	Wingate	Hotel - H. Coberly - Right Response Training - Pueblo	$	297.00	11-900-00-2100-0581-000-0000
08/20/2020	Trujillo	Heather	Wingate	Hotel - C. Ehrreich - Right Response Training - Pueblo	$	384.00	11-900-00-2100-0581-000-0000
08/20/2020	Trujillo	Heather	Wingate	Hotel - S. Yuknas - Right Response Training - Pueblo	$	297.00	11-900-00-2100-0581-000-0000
08/20/2020	Trujillo	Heather	Wingate	Hotel - K. Tappy - Right Response Training - Pueblo	$	384.00	11-900-00-2400-0581-000-0000

08/21/2020	Trujillo	Heather	Wingate	Hotel - C. Abbey- Right Response Training - Pueblo	$	480.00	11-900-00-2400-0581-000-0000
08/18/2020	Trujillo	Heather	Comfort Inn&suites Duran	Hotel - J. Hochevar - Durango Site Visit	$	287.08	11-900-00-2400-0581-000-0000
08/19/2020	Trujillo	Heather	Fairfield Inn & Suites	Hotel - J. Otto - Grand Junction Site Maintenance	$	126.00	11-900-00-2600-0581-000-0000
08/17/2020	Trujillo	Heather	Comfort Inn&suites Duran	Hotel - R. Ketchum - Durango Site Maintenance	$	160.99	11-900-00-2600-0581-000-0000
08/28/2020	Trujillo	Heather	Best Western Turquoise I	Hotel - S. Lewis - Camera Install Cortez Site	$	111.00	11-900-00-2800-0581-000-0000
08/11/2020	Trujillo	Heather	Fairfield Inn & Suites	Taxes Refunded - M. Fisher Hotel	$	(17.65)	11-900-00-2800-0581-000-0000
08/09/2020	Trujillo	Heather	Fairfield Inn & Suites	Hotel - M. Fisher -Tech Delivery Grand Junction Site	$	143.65	11-900-00-2800-0581-000-0000
08/07/2020	Trujillo	Heather	Fairfield Inn & Suites	Hotel - M. Fisher -Tech Delivery Durango Site	$	169.00	11-900-00-2800-0581-000-0000
08/20/2020	Trujillo	Heather	Atixa	Registration Title IX - K. Nava - 3 day Virtual Training	$	699.00	11-900-00-2830-0350-000-0000
08/20/2020	Trujillo	Heather	Atixa	Registration Title IX - A. Nava - 3 day Virtual Training	$	699.00	11-900-00-2830-0350-000-0000
08/20/2020	Trujillo	Heather	Atixa	Registration Title IX - R. Arriaga - 3 day Virtual Training	$	699.00	11-900-00-2830-0350-000-0000
08/06/2020	Trujillo	Jamie J	Uline	Boxes and Bubble Wrap for TECH Shipping	$	404.63	11-900-00-2500-0610-000-0000
08/04/2020	Trujillo	Jamie J	Paypro Pstwalker	PST Walker 5.x Home License- IT	$	50.00	11-900-00-2844-0530-000-0000
08/27/2020	West	Lisa	Amzn Mktp Us	Lamar CCE student book	$	199.99	11-900-00-0050-0640-000-0000
08/21/2020	West	Lisa	Amzn Mktp Us	Book for student in Lamar	$	400.10	11-900-00-0050-0640-000-0000
08/25/2020	West	Lisa	Walmart.Com Aw	Credit Voucher Walmart.Com Aw Central Region	$	(35.44)	11-900-00-2500-0610-000-4012
08/25/2020	West	Lisa	Walmart.Com Aw	Credit Voucher Walmart.Com Aw Central Region	$	(35.44)	11-900-00-2500-0610-000-4012
08/25/2020	West	Lisa	Walmart.Com Aw	Credit Voucher Walmart.Com Aw Central Region	$	(35.44)	11-900-00-2500-0610-000-4012
08/25/2020	West	Lisa	Walmart.Com Aw	Credit Voucher Walmart.Com Aw Central Region	$	(35.44)	11-900-00-2500-0610-000-4012
08/25/2020	West	Lisa	Amzn Mktp Us	Central Region- PPE supplies- mask guard	$	45.98	11-900-00-2500-0610-000-4012
08/25/2020	West	Lisa	Walmart.Com Aw	Credit Voucher Walmart.Com Aw Central Region	$	(35.44)	11-900-00-2500-0610-000-4012
08/25/2020	West	Lisa	Amzn Mktp Us	Central Region- PPE- disinfectant refills- Refund in process	$	121.98	11-900-00-2500-0610-000-4012
08/20/2020	West	Lisa	Walmart.Com Aw	Central region PPE - sanitizer refills	$	177.20	11-900-00-2500-0610-000-4012
08/18/2020	West	Lisa	Amzn Mktp Us	Central Region- Zep disinfectant 12 bottles	$	168.46	11-900-00-2500-0610-000-4012
08/04/2020	West	Lisa	Amzn Mktp Us	Credit Voucher Amzn Mktp Us- face masks refund	$	(38.59)	11-900-00-2500-0610-000-4012
08/04/2020	West	Lisa	Dental Market	Credit Voucher Dental Market- order cancelled	$	(449.95)	11-900-00-2500-0610-000-4012
08/08/2020	West	Lisa	Usps Po 0770920763	Canon- Diploma mailing	$	1.40	11-900-00-2829-0533-000-0000
08/06/2020	West	Lisa	Usps Po 0770920763	Canon- Diploma/hoodie mailing	$	8.25	11-900-00-2829-0533-000-0000
07/31/2020	West	Lisa	Usps Po 0770920763	Central- mail diploma	$	3.80	11-900-00-2829-0533-000-0000
08/27/2020	West	Lisa	Coldstone Creamery #2126	Canon City- ice cream cups for student involvement	$	36.33	11-933-00-0030-0690-000-0000
08/27/2020	West	Lisa	Samsclub.Com	Canon City- food for students, office supplies, general supplies	$	86.92	11-933-00-2500-0600-000-0000
08/28/2020	West	Lisa	Samsclub.Com	Pueblo West- food for students, general supplies	$	79.58	11-933-00-2500-0610-000-0000
08/27/2020	West	Lisa	Samsclub.Com	Canon City- food for students, office supplies, general supplies	$	116.42	11-933-00-2500-0610-000-0000
08/25/2020	West	Lisa	Sams Club #6549	Pueblo Mall- general supplies	$	50.14	11-933-00-2500-0610-000-0000
08/21/2020	West	Lisa	Amazon.Com*mm6v41tk0	Lamar- extension cord	$	37.49	11-933-00-2500-0610-000-0000
08/17/2020	West	Lisa	Wal-Mart #1019	Canon City- clip boards	$	6.48	11-933-00-2500-0610-000-0000
08/13/2020	West	Lisa	Amzn Mktp Us	Lamar- mailbox for mail delivery outside front door	$	39.99	11-933-00-2620-0430-000-0000
08/28/2020	West	Lisa	Samsclub.Com	Pueblo West-food for students, general supplies	$	322.70	11-933-00-3100-0611-000-0000
08/27/2020	West	Lisa	Samsclub.Com	Pueblo Mall- September pantry food	$	144.44	11-933-00-3100-0611-000-0000
08/27/2020	West	Lisa	Samsclub.Com	Canon City- food for students, office supplies, general supplies	$	156.20	11-933-00-3100-0611-000-0000
08/25/2020	West	Lisa	Oreilly Auto Parts 2933	Pueblo Mall- windshield wipers for G84 versa	$	36.98	11-933-28-2650-0430-000-0000
08/22/2020	West	Lisa	Amzn Mktp Us	Pueblo Mall- side view mirrors for G101	$	95.98	11-933-28-2650-0430-000-0000
08/12/2020	West	Lisa	Personal Touch Auto	Canon- G120 van- detailing	$	150.00	11-933-28-2650-0430-000-0000