

GOAL Academy

PCard Transactions September 2020

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
09/11/2020	Allen	David	Amzn Mktp Us	COVID disinfectant cleaner - Greeley	\$ 168.46	11-900-00-2500-0610-000-4012
09/11/2020	Allen	David	Amzn Mktp Us	COVID disinfectant cleaner - Ft Collins	\$ 84.23	11-900-00-2500-0610-000-4012
09/10/2020	Allen	David	Greeley Nissan	service work for vehicle	\$ 515.30	11-900-28-2650-0430-000-0000
09/01/2020	Carmona	Angelica	Amzn Mktp Us	CCE Book for Longmont student.	\$ 109.95	11-900-00-0050-0640-000-0000
08/31/2020	Carmona	Angelica	Amazon.Com*mu0bj6lk2 Amz	CCE Book for Fort Collins Student	\$ 15.12	11-900-00-0050-0640-000-0000
09/07/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Greeley location.	\$ 59.98	11-931-00-2500-0610-000-0000
09/05/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Sterling	\$ 29.99	11-931-00-2500-0610-000-0000
09/06/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Fort Collins.	\$ 29.99	11-931-00-2500-0610-000-0000
09/04/2020	Carmona	Angelica	Dollartree	Ziploc bags for Longmont	\$ 8.68	11-931-00-2500-0610-000-0000
09/04/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Windsor.	\$ 29.99	11-931-00-2500-0610-000-0000
09/04/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Fort Morgan	\$ 29.99	11-931-00-2500-0610-000-0000
09/04/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Loveland.	\$ 29.99	11-931-00-2500-0610-000-0000
09/03/2020	Carmona	Angelica	Amzn Mktp Us	Individually wrapped silverware for Longmont.	\$ 29.99	11-931-00-2500-0610-000-0000
09/03/2020	Carmona	Angelica	Amazon.Com*mu1gy0q31 Am	Copy paper for Longmont	\$ 28.78	11-931-00-2500-0600-000-0000
09/10/2020	Carmona	Angelica	Sale Reversal	Credit for Spirit 2 Cleaner from cancelled PCard	\$ (84.23)	11-900-00-2500-0610-000-4012
09/09/2020	Carmona	Angelica	Amzn Mktp Us	Spirit Cleaner for Sterling location.	\$ 84.23	11-900-00-2500-0610-000-4012
09/09/2020	Carmona	Angelica	Amzn Mktp Us	Spirit 2 Cleaner for Fort Morgan location	\$ 84.23	11-900-00-2500-0610-000-4012
09/09/2020	Carmona	Angelica	Amzn Mktp Us	Spirit 2 Cleaner for Windsor location	\$ 84.23	11-900-00-2500-0610-000-4012
09/09/2020	Carmona	Angelica	Amzn Mktp Us	Spirit 2 Cleaner for Loveland location	\$ 84.23	11-900-00-2500-0610-000-4012
09/09/2020	Carmona	Angelica	Amzn Mktp Us	Spirit 2 Cleaner for Longmont location	\$ 84.23	11-900-00-2500-0610-000-4012
09/10/2020	Carmona	Angelica	Sale Reversal	Credit for Spirit 2 Cleaner from cancelled PCard	\$ (84.23)	11-900-00-2500-0610-000-4012
09/10/2020	Carmona	Angelica	Sale Reversal	Credit for Spirit 2 Cleaner from cancelled PCard	\$ (84.23)	11-900-00-2500-0610-000-4012
09/10/2020	Carmona	Angelica	Sale Reversal	Credit for Spirit 2 Cleaner from cancelled PCard	\$ (84.23)	11-900-00-2500-0610-000-4012
09/10/2020	Carmona	Angelica	Sale Reversal	Credit for Spirit 2 Cleaner from cancelled PCard	\$ (84.23)	11-900-00-2500-0610-000-4012
09/01/2020	Carmona	Angelica	Amzn Mktp Us	Spirit 2 Cleaner for Greeley location.	\$ 60.99	11-900-00-2500-0610-000-4012
09/01/2020	Carmona	Angelica	Amzn Mktp Us	Disposable masks for the entire NE region.	\$ 149.99	11-900-00-2500-0610-000-4012
09/01/2020	Carmona	Angelica	Amzn Mktp Us	Spirit 2 Cleaner for Fort Collins location.	\$ 60.99	11-900-00-2500-0610-000-4012
08/31/2020	Carmona	Angelica	Amzn Mktp Us	COVID-Disposable gloves	\$ 670.60	11-900-00-2500-0610-000-4012
09/03/2020	Carmona	Angelica	All American Glass Of Ste	New door parts for Sterling.	\$ 252.00	11-931-00-2620-0430-000-0000
09/09/2020	Carmona	Angelica	King Soopers #0011	Mason jar for Greeley POD activity	\$ 60.76	11-931-00-1902-0580-000-0000
09/10/2020	Carmona	Angelica	Sale Reversal	Greeley POD activity. Credit from cancel Pcard	\$ (60.76)	11-931-00-1902-0580-000-0000
09/08/2020	Carmona	Angelica	Walmart Grocery	Art supplies for Greeley POD activity	\$ 71.71	11-931-00-1902-0580-000-0000
09/23/2020	CARMONA	ANGELICA	Samsclub.Com	Snacks for Windsor, oatmeal, mac and cheese	\$ 254.90	11-931-00-3100-0611-000-0000
09/23/2020	CARMONA	ANGELICA	Samsclub.Com	Chips and Gatorade for Longmont	\$ 48.32	11-931-00-3100-0611-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Snacks for Loveland, chips, breakfast sandwiches	\$ 46.42	11-931-00-3100-0611-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Student snacks for Fort Collins, chips, chimichangas	\$ 122.96	11-931-00-3100-0611-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Snacks for students in Fort Collins.	\$ 40.70	11-931-00-3100-0611-000-0000
09/23/2020	CARMONA	ANGELICA	Samsclub.Com	Coffee filters for Windsor.	\$ 3.12	11-931-00-2500-0610-000-0000
09/23/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies for Longmont.	\$ 51.34	11-931-00-2500-0610-000-0000

09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Kleenex for Loveland location.	\$	14.98	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Zip loc bags for Fort Collins.	\$	14.48	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Restroom supplies for Greeley.	\$	127.71	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Snow brush and LGBTQ sign for Fort Collins.	\$	36.35	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Hand soap and LGBTQ sign for Windsor.	\$	37.83	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	LGBTQ Pride banner for Loveland location.	\$	19.95	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	White noise machine for meeting room in Fort Collins	\$	11.99	11-931-00-2500-0610-000-0000
09/22/2020	CARMONA	ANGELICA	Amazon.Com*m48qo3v52	Paper shredder for Fort Collins	\$	40.99	11-931-00-2500-0610-000-0000
07/27/2020	CARMONA	ANGELICA	Sale Reversal	Fraud charge credit.	\$	(15.54)	11-900-00-2516-0313-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Scotch tape and batteries for Greeley.	\$	63.42	11-931-00-2500-0600-000-0000
09/24/2020	CARMONA	ANGELICA	Amzn Mktp Us	Push pins for Loveland.	\$	2.59	11-931-00-2500-0600-000-0000
09/23/2020	CARMONA	ANGELICA	Amazon.Com*m49ys52t1	Jumbo paper clips for Greeley.	\$	7.99	11-931-00-2500-0600-000-0000
09/22/2020	CARMONA	ANGELICA	Amazon.Com*m49ds5dg1 Am	Copy paper for Greeley	\$	26.39	11-931-00-2500-0600-000-0000
09/22/2020	CARMONA	ANGELICA	Amazon.Com*m446q0ec0	Office supplies for Greeley.	\$	76.02	11-931-00-2500-0600-000-0000
09/22/2020	CARMONA	ANGELICA	Amazon.Com*m48ub5h32	Pencil sharpener for Fort Collins.	\$	14.63	11-931-00-2500-0600-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Paper cutter for Fort Collins.	\$	24.29	11-931-00-2500-0600-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Office Supplies for Longmont.	\$	72.71	11-931-00-2500-0600-000-0000
09/09/2020	CARMONA	ANGELICA	Amzn Mktp Us	Spirit 2 Cleaner for Fort Collins	\$	84.23	11-900-00-2500-0610-000-4012
09/09/2020	CARMONA	ANGELICA	Amzn Mktp Us	Spirit 2 Cleaner for Windsor	\$	84.23	11-900-00-2500-0610-000-4012
09/09/2020	CARMONA	ANGELICA	Amzn Mktp Us	Spirit 2 Cleaner for Fort Morgan	\$	84.23	11-900-00-2500-0610-000-4012
09/09/2020	CARMONA	ANGELICA	Amzn Mktp Us	Spirit 2 Cleaner for Sterling	\$	84.23	11-900-00-2500-0610-000-4012
09/09/2020	CARMONA	ANGELICA	Amzn Mktp Us	Spirit 2 Cleaner for Loveland	\$	84.23	11-900-00-2500-0610-000-4012
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Stamps for Windsor location.	\$	55.00	11-900-00-2829-0533-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Stamps for Fort Collins	\$	55.00	11-900-00-2829-0533-000-0000
09/24/2020	CARMONA	ANGELICA	Amzn Mktp Us	Supplies for Greeley piñata POD Activity.	\$	44.67	11-931-00-1902-0580-000-0000
09/24/2020	CARMONA	ANGELICA	Amzn Mktp Us	Flour for POD activity in Greeley.	\$	16.54	11-931-00-1902-0580-000-0000
09/24/2020	CARMONA	ANGELICA	Amzn Mktp Us	Supplies for Greeley piñata POD Activity.	\$	56.85	11-931-00-1902-0580-000-0000
09/24/2020	CARMONA	ANGELICA	Amzn Mktp Us	Candy for Greeley piñata making POD activity.	\$	80.97	11-931-00-1902-0580-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Fort Collins POD activity supplies	\$	107.99	11-931-00-1902-0580-000-0000
09/22/2020	CARMONA	ANGELICA	Amzn Mktp Us	Longmont POD activity.	\$	12.95	11-931-00-1902-0580-000-0000
09/09/2020	CARMONA	ANGELICA	King Soopers #0011	Mason jar for Greeley POD activity	\$	60.76	11-931-00-1902-0580-000-0000
09/22/2020	CARMONA	ANGELICA	Walmart Egift Card	Gift card for Sterling student needing work apparel	\$	50.00	11-900-00-2113-0600-000-0000
09/22/2020	CARMONA	ANGELICA	Samsclub.Com	Student store supplies for Fort Collins.	\$	39.96	11-931-00-0030-0690-000-0000
09/01/2020	Carmona	Angelica	Samsclub.Com	Snacks for Greeley students.	\$	161.90	11-931-00-3100-0611-000-0000
09/24/2020	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$	31.75	11-900-00-2200-0581-000-0000
09/12/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	26.60	11-900-00-2200-0581-000-0000
09/08/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$	26.05	11-900-00-2200-0581-000-0000
09/29/2020	Couvillion	Keria	In *mind Garden, Inc	Online Survey for Megan Bennett	\$	75.00	11-900-00-2213-0350-000-0000
09/24/2020	Couvillion	Keria	Tst* B Street Cafe	Finance Meeting Lunch- L.Contreras, T.Del Duca	\$	27.98	11-900-00-2300-0611-000-0000
09/25/2020	Couvillion	Keria	Small Business Products	Checks for AP	\$	428.00	11-900-00-2500-0600-000-0000
09/09/2020	Couvillion	Keria	Amazon.Com*mu9qn7g60 Am	File Pocket Folders- Carol Hughes, Finance	\$	46.16	11-900-00-2500-0600-000-0000
09/13/2020	Couvillion	Keria	Amzn Mktp Us	COVID-Gloves- Disinfecting Student Computers	\$	167.92	11-900-00-2500-0610-000-4012
09/24/2020	Couvillion	Keria	Homedepot.Com	Air Purifier- Fountain	\$	299.99	11-900-00-2600-0735-000-0000
09/18/2020	Couvillion	Keria	Sq *soco Automotive Detai	Detailing of Facilities Truck- Statewide	\$	175.00	11-900-00-2620-0430-000-0000
09/28/2020	Couvillion	Keria	City Of Pueblo - Park	Refundable deposit for Pavilion- City Park	\$	100.00	11-900-00-2620-0440-000-0000

09/10/2020	Couvillion	Keria	Loaf N Jug #0093	Waters for PEDCO Meeting at The Arena	\$	5.36	11-900-00-3000-0611-000-0000
09/29/2020	Couvillion	Keria	Amzn Mktp Us	Air Purifier- Fountain	\$	88.00	11-929-00-2500-0610-000-0000
09/17/2020	Hackett	Natalie	AWL*pearson Education	Trinidad - CCE Books for Agriculture course	\$	34.99	11-900-00-0050-0640-000-0000
09/10/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Books for CCE ENG 121 course	\$	58.61	11-900-00-0050-0640-000-0000
09/15/2020	Hackett	Natalie	Walmart Egift Card	NW Region - Card for student needs	\$	75.00	11-900-00-2113-0600-000-0000
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Dtown - Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Cortez- Covid Approved Site Cleaning Supplies	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Trinidad - Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency-Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/09/2020	Hackett	Natalie	Amzn Mktp Us	Durango -Covid Approved Site Cleaning Solution	\$	168.46	11-900-00-2500-0610-000-4012
09/16/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Books for English 9B course	\$	22.54	11-928-00-0030-0614-000-0000
09/16/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Books for English 9B course	\$	25.07	11-928-00-0030-0614-000-0000
09/12/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Books for English 9B course	\$	22.71	11-928-00-0030-0614-000-0000
09/11/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Books for English 9B course	\$	22.81	11-928-00-0030-0614-000-0000
09/11/2020	Hackett	Natalie	Thrift Books Global, Llc	Southern Region - Books for English 9B course	\$	22.54	11-928-00-0030-0614-000-0000
09/28/2020	Hackett	Natalie	Safeway #0722	Trinidad - Starbucks Gift Cards-Count week activities	\$	40.00	11-928-00-0030-0690-000-0000
09/18/2020	Hackett	Natalie	Safeway #0722	Regency - Gift Cards for Site Showcase-engagement	\$	50.00	11-928-00-0030-0690-000-0000
09/15/2020	Hackett	Natalie	Samsclub.Com	Walsenburg- Candy bars	\$	19.98	11-928-00-0030-0690-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Cortez- Candy Bars	\$	19.98	11-928-00-0030-0690-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Pagosa - Candy bars	\$	19.98	11-928-00-0030-0690-000-0000
09/10/2020	Hackett	Natalie	Samsclub.Com	Downtown -Soda and Candy Bars	\$	67.72	11-928-00-0030-0690-000-0000
09/24/2020	Hackett	Natalie	Amazon.Com*m488t6g60 Am	Walsenburg - Notebooks	\$	45.75	11-928-00-2500-0600-000-0000
09/18/2020	Hackett	Natalie	Samsclub.Com	Alamosa - Notebooks	\$	37.60	11-928-00-2500-0600-000-0000
09/15/2020	Hackett	Natalie	Samsclub.Com	Regency - Copy Paper	\$	27.98	11-928-00-2500-0600-000-0000
09/15/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Planner	\$	11.39	11-928-00-2500-0600-000-0000
09/15/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Laminating Sheets	\$	12.88	11-928-00-2500-0600-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Cortez- Copy Paper	\$	32.98	11-928-00-2500-0600-000-0000
09/10/2020	Hackett	Natalie	Samsclub.Com	Downtown - Copy Paper and Envelopes	\$	43.96	11-928-00-2500-0600-000-0000
09/11/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Receipt Book and Calendar	\$	16.73	11-928-00-2500-0600-000-0000
09/11/2020	Hackett	Natalie	Amazon.Com*mu2pw77y2 Arr	Alamosa - BIC White-Out	\$	7.01	11-928-00-2500-0600-000-0000
09/12/2020	Hackett	Natalie	Amzn Mktp Us	Cortez- Laminator and Receipt Book	\$	40.30	11-928-00-2500-0600-000-0000
09/22/2020	Hackett	Natalie	Samsclub.Com	Regency -Trash bags and plates	\$	23.96	11-928-00-2500-0610-000-0000
09/18/2020	Hackett	Natalie	Samsclub.Com	Alamosa -Paper Towels	\$	28.98	11-900-00-2500-0610-000-4012
09/15/2020	Hackett	Natalie	Samsclub.Com	Walsenburg - Paper Towels	\$	28.98	11-900-00-2500-0610-000-4012
09/15/2020	Hackett	Natalie	Samsclub.Com	Regency - Paper Towels	\$	19.98	11-900-00-2500-0610-000-4012
09/14/2020	Hackett	Natalie	Samsclub.Com	Durango - Dish soap, Paper towels, tape	\$	48.44	11-928-00-2500-0610-000-0000
09/15/2020	Hackett	Natalie	Walmart Grocery	Southern Region - Shipping materials to ship monitors	\$	27.83	11-928-00-2500-0610-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Cortez- paper towels and plates	\$	46.66	11-928-00-2500-0610-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Pagosa - Paper towels and wipes	\$	68.28	11-900-00-2500-0610-000-4012
09/10/2020	Hackett	Natalie	Samsclub.Com	Downtown - Bleach and Air Freshener	\$	23.86	11-928-00-2500-0610-000-0000
09/11/2020	Hackett	Natalie	Amzn Mktp Us	Alamosa - Dish Drainer	\$	6.48	11-928-00-2500-0610-000-0000
09/12/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Paper Towels and Trash Bags	\$	19.86	11-928-00-2500-0610-000-0000

09/02/2020	Hackett	Natalie	Walmart Grocery	Walsenburg - Tape Dispenser, Paper Towels, and Bags	\$	17.26	11-928-00-2500-0610-000-0000
09/22/2020	Hackett	Natalie	Samsclub.Com	Regency - Site food (pastries and juice)	\$	18.96	11-928-00-3100-0611-000-0000
09/15/2020	Hackett	Natalie	Samsclub.Com	Regency -Site food (granola bars, fruit snacks, ramen)	\$	97.02	11-928-00-3100-0611-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Durango - Site Food (granola bars , mac n cheese)	\$	96.74	11-928-00-3100-0611-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Cortez - Site Food (chips, crackers, granola bars)	\$	94.62	11-928-00-3100-0611-000-0000
09/14/2020	Hackett	Natalie	Samsclub.Com	Pagosa -Granola Bars, Fruit Bars	\$	54.10	11-928-00-3100-0611-000-0000
09/10/2020	Hackett	Natalie	Samsclub.Com	Downtown - Crackers, Muffins, Chips	\$	60.18	11-928-00-3100-0611-000-0000
09/12/2020	Hackett	Natalie	Walmart Grocery	Trinidad - Site pantry Food (granola bars, pop tarts)	\$	115.34	11-928-00-3100-0611-000-0000
09/12/2020	Hackett	Natalie	Walmart Grocery	Alamosa - Site Food (Hot Pockets, Chips, Ramen)	\$	69.88	11-928-00-3100-0611-000-0000
09/02/2020	Hackett	Natalie	Walmart Grocery	Walsenburg- Chips	\$	22.94	11-928-00-3100-0611-000-0000
09/29/2020	Jones	Constance	The Gazette Circulation	Gazette Subscription E-Edition	\$	34.97	11-900-00-2890-0810-000-0000
09/09/2020	Jones	Constance	Education Week	Yearly renewal charge for Education Weekly.	\$	44.00	11-900-00-2890-0810-000-0000
09/02/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
09/29/2020	Kind	Lindsey	Vista Higher Learning, In	CCE Supply expansion edition of eText	\$	26.91	11-900-00-0050-0640-000-0000
09/14/2020	Kind	Lindsey	FrcC Westminsterbookstore	CCE supply- Mymathlabplus book	\$	157.29	11-900-00-0050-0640-000-0000
09/08/2020	Kind	Lindsey	C.C.A. Bookstore #189	CCE text book CCA ENG 121 class -Denver Region	\$	110.70	11-900-00-0050-0640-000-0000
09/01/2020	Kind	Lindsey	Amzn Digital	Student bus passes- Denver Region	\$	79.56	11-932-00-0030-0519-000-0000
09/01/2020	Kind	Lindsey	Walmart Egift Card	Walmart gift card-student crisis emergency food	\$	75.00	11-900-00-2113-0600-000-0000
09/25/2020	Kind	Lindsey	The Home Depot #1550	COVID-Wipes and hand sanitizer for fleet - Denver	\$	105.24	11-900-00-2500-0610-000-4012
09/11/2020	Kind	Lindsey	Amzn Mktp Us	COVID-Hand sanitizer 1 Gallon jugs x 7 - Denver	\$	279.72	11-900-00-2500-0610-000-4012
09/11/2020	Kind	Lindsey	Amazon.Com*mu83w49p2 An	Gloves Med and Large - Denver Region for Covid PPE	\$	671.92	11-900-00-2500-0610-000-4012
09/10/2020	Kind	Lindsey	Amzn Mktp Us	Zep disinfectant cleaner- Denver Region for Covid PPE	\$	168.46	11-900-00-2500-0610-000-4012
09/10/2020	Kind	Lindsey	Amzn Mktp Us	COVID-Hand sanitizer 1 Gallon jugs x 7 - Denver	\$	279.93	11-900-00-2500-0610-000-4012
08/31/2020	Kind	Lindsey	Amzn Mktp Us	COVID- Disinfectant concentrate -Denver Region	\$	448.00	11-900-00-2500-0610-000-4012
08/31/2020	Kind	Lindsey	Amzn Mktp Us	Disposable gloves for Covid 19 PPE supply-Denver	\$	209.86	11-900-00-2500-0610-000-4012
09/17/2020	Kind	Lindsey	Usps Po 0723500073	Rolls of stamps-Commerce City, Brighton, Montbello	\$	165.00	11-900-00-2829-0533-000-0000
08/31/2020	Kind	Lindsey	Sq *regional Transportati	Student bus passes- Denver Region	\$	802.00	11-932-00-0030-0519-000-0000
09/23/2020	Kind	Lindsey	Jack In The Box 8135	Gift cards for student incentives-PBIS - Denver Region	\$	80.00	11-932-00-0030-0690-000-0000
09/22/2020	Kind	Lindsey	Safeway #1873	Gift cards for student incentives-PBIS - Denver Region	\$	810.00	11-932-00-0030-0690-000-0000
09/22/2020	Kind	Lindsey	King Soopers #81	Gift cards for student incentives -PBIS program- Denver	\$	600.00	11-932-00-0030-0690-000-0000
09/23/2020	Kind	Lindsey	Amzn Mktp Us	Copy paper, staples, sticky notes- Lakewood	\$	102.64	11-932-00-2500-0600-000-0000
09/13/2020	Kind	Lindsey	Amazon.Com*m48128z91	Colored card stock paper	\$	47.97	11-932-00-2500-0600-000-0000
09/10/2020	Kind	Lindsey	Amzn Mktp Us	Envelopes-A Mall	\$	20.99	11-932-00-2500-0600-000-0000
09/03/2020	Kind	Lindsey	Amzn Mktp Us	Receipt books for tech deposits-Denver Region	\$	21.52	11-932-00-2500-0600-000-0000
09/01/2020	Kind	Lindsey	Amzn Mktp Us	Deposit receipt books-Denver region	\$	41.00	11-932-00-2500-0600-000-0000
09/29/2020	Kind	Lindsey	Amzn Mktp Us	Restroom supplies- Commerce City	\$	42.57	11-932-00-2500-0610-000-0000
09/25/2020	Kind	Lindsey	The Home Depot #1550	trash bags, odo ban deodorizer - Montbello	\$	52.46	11-932-00-2500-0610-000-0000
09/23/2020	Kind	Lindsey	Safeway #1873	Fabric totes- Denver Region	\$	23.94	11-932-00-2500-0610-000-0000
09/23/2020	Kind	Lindsey	Amzn Mktp Us	Airfreshner - Lakewood	\$	11.91	11-932-00-2500-0610-000-0000
09/22/2020	Kind	Lindsey	Samsclub #4745	COVID-Lysol disinfectant spray	\$	15.54	11-900-00-2500-0610-000-4012
09/22/2020	Kind	Lindsey	Sams Club #4745	Paper towels	\$	16.98	11-900-00-2500-0610-000-4012
09/17/2020	Kind	Lindsey	The Home Depot #1532	Keys for new door- Commerce City	\$	11.95	11-932-00-2500-0610-000-0000
09/16/2020	Kind	Lindsey	Samsclub.Com	Trash bags, plastic forks, zip lock bags- A. South	\$	40.14	11-932-00-2500-0610-000-0000
09/16/2020	Kind	Lindsey	Wal-Mart #1231	small trash cans, ice melt-Thornton/ A. South	\$	45.80	11-932-00-2500-0610-000-0000
09/11/2020	Kind	Lindsey	Amzn Mktp Us	Blue and green stickers for student ID's -Denver Region	\$	13.98	11-932-00-2500-0610-000-0000

09/10/2020	Kind	Lindsey	Amzn Mktp Us	Restroom supplies, packing tape - A. Mall	\$	105.57	11-932-00-2500-0610-000-0000
09/10/2020	Kind	Lindsey	Amzn Mktp Us	plastic gallon jugs- Denver Region	\$	39.40	11-932-00-2500-0610-000-0000
09/03/2020	Kind	Lindsey	Wm Supercenter #2125	Trash cans, air freshners	\$	53.18	11-932-00-2500-0610-000-0000
09/03/2020	Kind	Lindsey	Amzn Mktp Us	Locking money bags for tech deposits- Denver Region	\$	153.93	11-932-00-2500-0610-000-0000
08/31/2020	Kind	Lindsey	Dollar Tree	Storage bins for student food-Montbello/Commerce City	\$	15.00	11-932-00-2500-0610-000-0000
09/17/2020	Kind	Lindsey	Wm Supercenter #1231	wall plate electrical covers - Thornton	\$	5.78	11-932-00-2620-0430-000-0000
09/13/2020	Kind	Lindsey	Amazon.Com*m48128z91	Lock lubricant - Commerce City	\$	6.25	11-932-00-2620-0430-000-0000
09/06/2020	Kind	Lindsey	The Home Depot 1503	Locking door handles- Thornton safety request	\$	95.94	11-932-00-2620-0430-000-0000
09/29/2020	Kind	Lindsey	Sabor Mexican Grill	Breakfast burritos for count day staff- A. Mall	\$	33.75	11-932-00-3000-0611-000-0000
09/09/2020	Kind	Lindsey	Wm Supercenter #1231	Snacks - Montbello ribbon cutting	\$	38.11	11-932-00-3000-0611-000-0000
09/09/2020	Kind	Lindsey	Wal-Mart #1231	Refund Montbello snacks - Tax charged incorrectly	\$	(38.11)	11-932-00-3000-0611-000-0000
09/09/2020	Kind	Lindsey	Wal-Mart #1231	Cupcakes and drinks - Montbello ribbon cutting	\$	36.62	11-932-00-3000-0611-000-0000
09/29/2020	Kind	Lindsey	Sabor Mexican Grill	Breakfast burritos for count day students- A. Mall	\$	124.00	11-932-00-3100-0611-000-0000
09/23/2020	Kind	Lindsey	Amzn Mktp Us	Coffee- Lakewood	\$	5.99	11-932-00-3100-0611-000-0000
09/22/2020	Kind	Lindsey	Sams Club #4745	Individual drinks for students- juice, gatorade	\$	177.44	11-932-00-3100-0611-000-0000
09/17/2020	Kind	Lindsey	Wm Supercenter #1231	Individual drinks for students-Juice, Gatorade	\$	56.70	11-932-00-3100-0611-000-0000
09/16/2020	Kind	Lindsey	Samsclub #4745	Individual drinks for students-Juice, tea, Gatorade	\$	190.34	11-932-00-3100-0611-000-0000
09/03/2020	Kind	Lindsey	Wm Supercenter #2125	Coffee, creamer, sugar	\$	75.27	11-932-00-3100-0611-000-0000
09/01/2020	Kind	Lindsey	Samsclub.Com	Pre-packaged snacks for students -A. Mall	\$	164.98	11-932-00-3100-0611-000-0000
09/01/2020	Kind	Lindsey	Wal-Mart #2125	Snacks for students - muffins, trail mix, beef jerky	\$	198.27	11-932-00-3100-0611-000-0000
09/01/2020	Kind	Lindsey	Walmart Grocery	Pre-packaged snacks for students -Brighton	\$	195.48	11-932-00-3100-0611-000-0000
08/31/2020	Kind	Lindsey	Walmart Grocery	Pre-packaged snacks for students -A. South	\$	190.48	11-932-00-3100-0611-000-0000
08/31/2020	Kind	Lindsey	Walmart Grocery	Pre-packaged snacks for students -Commerce City	\$	167.85	11-932-00-3100-0611-000-0000
08/31/2020	Kind	Lindsey	Wm Supercenter #1231	Food for students- chips, fruit cups, Danishes	\$	189.06	11-932-00-3100-0611-000-0000
08/31/2020	Kind	Lindsey	Samsclub #4745	Food for students- chips, beef jerky, donuts	\$	192.01	11-932-00-3100-0611-000-0000
09/28/2020	Kind	Lindsey	H2wow Carwash	Car wash -Thornton	\$	10.00	11-932-28-2650-0430-000-0000
09/04/2020	Martinez	Barbara	Frc Westminsterbookstore	CCE Student Books - M.gallegos	\$	93.82	11-900-00-0050-0640-000-0000
09/11/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - CRAIG	\$	228.51	11-900-00-2500-0610-000-4012
09/10/2020	Martinez	Barbara	Amazon.Com*mu8vz4me0 An	PPE SUPPLIES - GJ	\$	51.90	11-900-00-2500-0610-000-4012
09/10/2020	Martinez	Barbara	Amazon.Com*m494e8cc1 Am	PPE SUPPLIES - CLIFTON/GJ/CRAIG/MONTROSE	\$	103.80	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - GJ	\$	59.77	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - MONTROSE	\$	228.51	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - GJ	\$	380.24	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - CLIFTON	\$	380.24	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - MONTROSE	\$	59.77	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES GJ/CLIFTON/CRAIG/MONTROSE	\$	144.00	11-900-00-2500-0610-000-4012
09/09/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - CRAIG	\$	59.77	11-900-00-2500-0610-000-4012
09/08/2020	Martinez	Barbara	Amzn Mktp Us	PPE Supplies - GJ	\$	79.98	11-900-00-2500-0610-000-4012
09/08/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - CRAIG	\$	79.98	11-900-00-2500-0610-000-4012
09/08/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - CLIFTON	\$	79.98	11-900-00-2500-0610-000-4012
09/08/2020	Martinez	Barbara	Amzn Mktp Us	PPE SUPPLIES - MONTROSE	\$	79.98	11-900-00-2500-0610-000-4012
09/02/2020	Martinez	Barbara	Wal-Mart #4491	Paper towels - GJ	\$	8.42	11-900-00-2500-0610-000-4012
09/28/2020	Martinez	Barbara	Usps Po 0716920520	mail tmobile boxes to pueblo	\$	8.30	11-900-00-2829-0533-000-0000
09/18/2020	Martinez	Barbara	Usps Po 0738340501	100 STAMPS FOR EACH SITE - CLIFTON / GJ	\$	110.00	11-900-00-2829-0533-000-0000
09/18/2020	Martinez	Barbara	City-Market #0425	Envelopes - clifton	\$	2.98	11-930-00-2500-0600-000-0000

09/05/2020	Martinez	Barbara	Dollar Tree	bins and baskets for office supplies - Montrose	\$	14.00	11-930-00-2500-0600-000-0000
09/02/2020	Martinez	Barbara	Amzn Mktp Us	Cash box receipt book for tech monies - Montrose	\$	20.37	11-930-00-2500-0600-000-0000
09/02/2020	Martinez	Barbara	Amzn Mktp Us	Cash box receipt book for tech monies - Clifton	\$	20.37	11-930-00-2500-0600-000-0000
09/02/2020	Martinez	Barbara	Amzn Mktp Us	Cash box receipt book for tech monies - GJ	\$	20.37	11-930-00-2500-0600-000-0000
09/02/2020	Martinez	Barbara	Amzn Mktp Us	Cash box receipt book for tech monies - Craig	\$	20.37	11-930-00-2500-0600-000-0000
09/18/2020	Martinez	Barbara	Samsclub.Com	STUDENT FOOD- GJ	\$	184.46	11-930-00-3100-0611-000-0000
09/17/2020	Martinez	Barbara	Samsclub.Com	student food - craig	\$	74.14	11-930-00-3100-0611-000-0000
09/06/2020	Martinez	Barbara	Walmart.Com Ay		\$	31.57	11-930-00-3100-0611-000-0000
09/06/2020	Martinez	Barbara	Walmart.Com Ay		\$	62.05	11-930-00-3100-0611-000-0000
09/18/2020	Nava	Duane J	Macmillan Education	MacMillian Launch for Concurrent Student.	\$	69.93	11-900-00-0050-0640-000-0000
09/01/2020	Nava	Duane J	Lowes #02742	Refrigerator- Statewide	\$	598.00	11-900-00-2600-0735-000-0000
09/09/2020	Nava	Duane J	Eb Action22 Annual Me	Action22 Annual Meeting General Admission Fee	\$	25.00	11-900-00-2890-0810-000-0000
09/10/2020	Nava	Duane J	Tst* B Street Cafe	Action 22 Meeting- D. Nava, M. DeHerrera and guest	\$	31.00	11-900-00-3000-0611-000-0000
09/09/2020	Nava	Duane J	Tst* Gold Dust Saloon	GOAL Live Appreciation Dinner- Staff	\$	80.50	11-900-00-3000-0611-000-0000
09/08/2020	NAVA	KIM	Cbi Online	Criminal History Check/ HR	\$	5.00	11-900-00-2830-0339-000-0000
09/02/2020	NAVA	KIM	Cbi Online	Criminal History Check/ HR	\$	5.00	11-900-00-2830-0339-000-0000
09/01/2020	NAVA	KIM	Cbi Online	Criminal History Check/ HR	\$	5.00	11-900-00-2830-0339-000-0000
09/01/2020	NAVA	KIM	Cbi Online	Criminal History Check/ HR	\$	5.00	11-900-00-2830-0339-000-0000
09/01/2020	NAVA	KIM	Cbi Online	Criminal History Check/ HR	\$	5.00	11-900-00-2830-0339-000-0000
09/10/2020	OTTO	JONATHAN	The Home Depot #1511	Toilet Fill Valve- Victoria Site	\$	13.98	11-900-00-2620-0430-000-0000
09/04/2020	OTTO	JONATHAN	The Home Depot #1511	Kick down door stops- Statewide	\$	172.80	11-900-00-2620-0430-000-0000
09/21/2020	OTTO	JONATHAN	Wm Supercenter #842	Lug Wrench- Facilities Truck	\$	15.96	11-900-28-2650-0430-000-0000
09/17/2020	OTTO	JONATHAN	The Home Depot #1511	12 Ton Commercial Bottle Jack	\$	45.98	11-900-28-2650-0430-000-0000
09/21/2020	OTTO	JONATHAN	The Home Depot #1511	Tube Light Bulbs- Fountain	\$	35.58	11-929-00-2620-0430-000-0000
09/21/2020	OTTO	JONATHAN	Lowes #02607	Ballast for Fountain Site.	\$	25.98	11-929-00-2620-0430-000-0000
09/16/2020	OTTO	JONATHAN	The Home Depot 1504	Ballast and Light Bulbs for Citadel Site	\$	206.75	11-929-00-2620-0430-000-0000
09/14/2020	OTTO	JONATHAN	The Home Depot #1504	Fluorescent Tube Light Bulbs- Citadel Mall	\$	119.62	11-929-00-2620-0430-000-0000
09/14/2020	OTTO	JONATHAN	The Home Depot #1511	Citadell-Door Sweep, Rug Threshold, Lath Screws	\$	37.01	11-929-00-2620-0430-000-0000
09/09/2020	OTTO	JONATHAN	The Home Depot #1511	Paint, Paint Brushes- South Springs	\$	58.67	11-929-00-2620-0430-000-0000
09/11/2020	OTTO	JONATHAN	The Home Depot #1515	Toilet Fill Valve- Greeley Mall	\$	13.98	11-931-00-2620-0430-000-0000
09/08/2020	OTTO	JONATHAN	The Home Depot #1515	4 Lamp Ballasts- Greeley Mall	\$	41.94	11-931-00-2620-0430-000-0000
09/08/2020	OTTO	JONATHAN	The Home Depot #1515	Screws, Tube Light Bulbs- Greeley Mall	\$	70.54	11-931-00-2620-0430-000-0000
09/11/2020	OTTO	JONATHAN	Wal-Mart #2125	Toilet Tank Level- Denver Region	\$	7.97	11-932-00-2620-0430-000-0000
09/21/2020	OTTO	JONATHAN	The Home Depot #1511	Paint- La Junta	\$	61.46	11-933-00-2620-0430-000-0000
09/14/2020	Payne	Jessica	Amzn Mktp Us	Stethoscope for cce student in colorado springs	\$	31.98	11-900-00-0050-0614-000-0000
09/22/2020	Payne	Jessica	Walmart Egift Card	Walmart E-Gift card for Student crisis	\$	75.00	11-900-00-2113-0600-000-0000
09/18/2020	Payne	Jessica	Amzn Mktp Us	COVID-spray bottles for refills for disinfectant in region	\$	149.70	11-900-00-2500-0610-000-4012
09/16/2020	Payne	Jessica	Amazon.Com*m49if4lz2 Amzr	Covid disinfectant for all sites in region	\$	144.15	11-900-00-2500-0610-000-4012
09/15/2020	Payne	Jessica	Amzn Mktp Us	COVID-Disinfectant refills	\$	239.08	11-900-00-2500-0610-000-4012
09/01/2020	Payne	Jessica	Amzn Mktp Us	soap for fountain	\$	88.42	11-900-00-2500-0610-000-4012
09/01/2020	Payne	Jessica	Amzn Mktp Us	soap for citadel	\$	88.42	11-900-00-2500-0610-000-4012
09/01/2020	Payne	Jessica	Amzn Mktp Us	soap for citadel	\$	88.42	11-900-00-2500-0610-000-4012
09/01/2020	Payne	Jessica	Amazon.Com*mm61q3io0 Am	COVID-Disinfectant for all sites in springs	\$	185.56	11-900-00-2500-0610-000-4012
08/31/2020	Payne	Jessica	Amzn Mktp Us	COVID-Alcohol Hand Sanitizer wipes	\$	218.00	11-900-00-2500-0610-000-4012
08/31/2020	Payne	Jessica	Amzn Mktp Us	COVID-Alcohol Wipes for Citadel Mall	\$	109.00	11-900-00-2500-0610-000-4012

09/01/2020	Payne	Jessica	Walmart Grocery	office supplies for citadel	\$	44.17	11-929-00-2500-0600-000-0000
09/20/2020	Payne	Jessica	Wal-Mart #5123	Paper products for south springs	\$	11.92	11-929-00-2500-0610-000-0000
09/14/2020	Payne	Jessica	Walmart Grocery	cleaning supplies for south site	\$	67.27	11-929-00-2500-0610-000-0000
09/03/2020	Payne	Jessica	Amzn Mktp Us	paper towels chapel	\$	49.99	11-900-00-2500-0610-000-4012
09/03/2020	Payne	Jessica	Amzn Mktp Us	paper towels citadel	\$	49.99	11-900-00-2500-0610-000-4012
09/03/2020	Payne	Jessica	Amzn Mktp Us	paper towels fountain	\$	49.99	11-900-00-2500-0610-000-4012
09/01/2020	Payne	Jessica	Walmart Grocery	supplies for south springs- restroom supplies	\$	77.69	11-929-00-2500-0610-000-0000
09/01/2020	Payne	Jessica	Amzn Mktp Us	restroom supplies for citadel	\$	175.17	11-929-00-2500-0610-000-0000
09/01/2020	Payne	Jessica	Amazon.Com*mu0k05zw2	Trash bags for Chapel Hills	\$	39.14	11-929-00-2500-0610-000-0000
09/01/2020	Payne	Jessica	Amzn Mktp Us	restroom supplies for Fountain	\$	130.18	11-929-00-2500-0610-000-0000
09/01/2020	Payne	Jessica	Amazon.Com*mu8yz6x51	Trash bags for South	\$	39.14	11-929-00-2500-0610-000-0000
09/01/2020	Payne	Jessica	Amzn Mktp Us	restroom supplies for chapel hills	\$	130.18	11-929-00-2500-0610-000-0000
09/18/2020	Payne	Jessica	Acme Fire & Safety Equipm	Fire extinguishers for chapel hills	\$	42.50	11-929-00-2620-0430-000-0000
09/29/2020	Payne	Jessica	Walmart Grocery	Snacks for student grab bags for count in the region	\$	181.00	11-929-00-3100-0611-000-0000
09/28/2020	Payne	Jessica	Walmart.Com At	Snacks for student grab bags in the region for count	\$	211.94	11-929-00-3100-0611-000-0000
09/28/2020	Payne	Jessica	Walmart.Com At	Snacks for student grab bags in the region for count	\$	146.34	11-929-00-3100-0611-000-0000
09/28/2020	Payne	Jessica	Walmart.Com Az	Snacks for student grab bags in the region for count	\$	203.32	11-929-00-3100-0611-000-0000
09/28/2020	Payne	Jessica	Walmart.Com At	Snacks for student grab bags in the region for count	\$	196.12	11-929-00-3100-0611-000-0000
09/28/2020	Payne	Jessica	Walmart.Com Aw	Snacks for student grab bags in the region for count	\$	152.26	11-929-00-3100-0611-000-0000
09/18/2020	Payne	Jessica	Speedy Shine Express Car	Car wash for chapel hills versa	\$	16.00	11-929-28-2650-0430-000-0000
09/16/2020	Payne	Jessica	Acme Fire & Safety Equipm	Fire extinguishers recharged for site vehicles	\$	22.50	11-929-28-2650-0430-000-0000
09/24/2020	Ranson	Angelia	Wal-Mart #5003	Pagosa-student food frozen burritos, hot pockets	\$	38.46	11-928-00-3100-0611-000-0000
09/28/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/23/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/21/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/21/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration Member Rate CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration Member rate - CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration - CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration member rate -CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration Member rate -CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration -CSCA Virtual Conference	\$	249.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration Member Rate - CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration Member Rate -CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/18/2020	TRUJILLO	HEATHER	Colorado School Counselor	Registration Member Rate -CSCA Virtual Conference	\$	129.00	11-900-00-2213-0350-000-0000
09/11/2020	Trujillo	Jamie J	Uline	Various Boxes for Shipping, Packing Tape- TECH	\$	417.35	11-900-00-2500-0610-000-0000
09/10/2020	West	Lisa	Affinity	Pueblo West- CCE- photography program access	\$	49.99	11-900-00-0050-0614-000-0000
09/03/2020	West	Lisa	Cengage Learning, Inc	Lamar- CCE e-text book access	\$	123.47	11-900-00-0050-0640-000-0000
09/03/2020	West	Lisa	Cengage Learning, Inc	Canon- CCE- e-text access	\$	123.47	11-900-00-0050-0640-000-0000
08/31/2020	West	Lisa	4 Mile Cinemas	Canon City- theater two movies for promotions	\$	150.00	11-933-00-0030-0690-000-0000
09/10/2020	West	Lisa	Samsclub #6549	Pueblo West- disinfecting supplies	\$	19.98	11-900-00-2500-0610-000-4012
09/03/2020	West	Lisa	Amzn Mktp Us	COVID- Lamar- ZEP disinfectant 4- 1 gallon	\$	60.99	11-900-00-2500-0610-000-4012

09/04/2020	West	Lisa	Amzn Mktp Us	Central- La Junta- PPE- Superfly Hand Sanitizer	\$	49.99	11-900-00-2500-0610-000-4012
09/04/2020	West	Lisa	Amzn Mktp Us	Central- La Junta- PPE- Superfly Hand Sanitizer	\$	49.99	11-900-00-2500-0610-000-4012
09/04/2020	West	Lisa	Amzn Mktp Us	Central- Pueblo Mall- PPE- Superfly Hand Sanitizer	\$	49.99	11-900-00-2500-0610-000-4012
09/01/2020	West	Lisa	Wm Supercenter #3382	Lamar- gloves	\$	7.07	11-900-00-2500-0610-000-4012
08/31/2020	West	Lisa	Amzn Mktp Us	disinfectant	\$	(121.98)	11-900-00-2500-0610-000-4012
09/15/2020	West	Lisa	Samsclub #6549	La Junta- stamps	\$	55.00	11-900-00-2829-0533-000-0000
09/23/2020	West	Lisa	Safeway #1760	Pueblo West- gift cards/student engagement	\$	25.00	11-933-00-0030-0690-000-0000
09/23/2020	West	Lisa	Subway 37446	Pueblo Mall- gift cards/student engagement	\$	50.00	11-933-00-0030-0690-000-0000
09/23/2020	West	Lisa	McDonalds F25482	Pueblo West- gift cards/student engagement	\$	25.00	11-933-00-0030-0690-000-0000
09/23/2020	West	Lisa	Orange Julius #60806	Pueblo Mall- gift cards/student engagement	\$	50.25	11-933-00-0030-0690-000-0000
09/15/2020	West	Lisa	Samsclub.Com	La Junta- envelopes	\$	14.96	11-933-00-2500-0600-000-0000
09/10/2020	West	Lisa	Samsclub #6549	Pueblo West- white out	\$	7.48	11-933-00-2500-0600-000-0000
09/10/2020	West	Lisa	Samsclub #6549	La Junta- receipt books	\$	19.96	11-933-00-2500-0600-000-0000
09/01/2020	West	Lisa	Samsclub.Com	Lamar- post it notes,pens	\$	49.62	11-933-00-2500-0600-000-0000
09/02/2020	West	Lisa	Amazon.Com*mu9bx9cd0 Am	Lamar- colored paper	\$	16.99	11-933-00-2500-0600-000-0000
09/01/2020	West	Lisa	Samsclub #6549	Lamar- copy paper	\$	55.96	11-933-00-2500-0600-000-0000
09/29/2020	West	Lisa	Sams Club #6549	COVID-Pueblo Mall- lysol disinfectant spray	\$	16.98	11-900-00-2500-0610-000-4012
09/29/2020	West	Lisa	Samsclub #6549	Pueblo Mall-food for students on Count Day	\$	72.42	11-933-00-2500-0610-000-0000
09/29/2020	West	Lisa	Samsclub #6549	COVID-Pueblo Mall- disinfectant spray	\$	33.96	11-900-00-2500-0610-000-4012
09/23/2020	West	Lisa	Amzn Mktp Us	Lamar- cash box	\$	13.49	11-933-00-2500-0610-000-0000
09/23/2020	West	Lisa	Sams Club #6549	Canon City- paper towels	\$	16.98	11-900-00-2500-0610-000-4012
09/23/2020	West	Lisa	Amzn Mktp Us	Canon City- cash box	\$	13.49	11-933-00-2500-0610-000-0000
09/15/2020	West	Lisa	Samsclub #6549	La Junta- paper towels, lysol tbc	\$	25.96	11-900-00-2500-0610-000-4012
09/10/2020	West	Lisa	Wal-Mart #3382	Pueblo West- air freshener	\$	9.88	11-933-00-2500-0610-000-0000
09/10/2020	West	Lisa	Samsclub #6549	La Junta- restroom cleaner	\$	8.98	11-933-00-2500-0610-000-0000
09/01/2020	West	Lisa	Samsclub.Com	Lamar- glass cleaner	\$	10.38	11-933-00-2500-0610-000-0000
09/01/2020	West	Lisa	Wm Supercenter #3382	Lamar- trash bags, fabric freshener	\$	21.82	11-933-00-2500-0610-000-0000
09/01/2020	West	Lisa	Samsclub #6549	Lamar- facial tissue	\$	11.98	11-933-00-2500-0610-000-0000
09/29/2020	West	Lisa	Sams Club #6549	Pueblo Mall- pistachios	\$	27.96	11-933-00-3100-0611-000-0000
09/29/2020	West	Lisa	Sams Club #6549	Pueblo Mall- October/Count Day student food	\$	168.76	11-933-00-3100-0611-000-0000
09/15/2020	West	Lisa	Samsclub.Com	La Junta- batteries, swifter wet jet refills, lens wipes	\$	60.62	11-933-00-3100-0611-000-0000
09/15/2020	West	Lisa	Samsclub.Com	La Junta- September pantry food	\$	95.74	11-933-00-3100-0611-000-0000
09/15/2020	West	Lisa	Samsclub #6549	La Junta- coffee	\$	8.98	11-933-00-3100-0611-000-0000
09/01/2020	West	Lisa	Samsclub.Com	Lamar- September pantry food	\$	117.24	11-933-00-3100-0611-000-0000
09/01/2020	West	Lisa	Wal-Mart #2672	Lamar- hot pockets	\$	19.96	11-933-00-3100-0611-000-0000
09/01/2020	West	Lisa	Samsclub #6549	Lamar- frozen burgers, sandwiches	\$	23.96	11-933-00-3100-0611-000-0000
09/25/2020	West	Lisa	Acme Fire & Safety Equipm	PWest- fire extinguisher certification for CDE inspection	\$	14.00	11-933-28-2650-0430-000-0000