

**GOAL Academy**  
**P-Card Register**  
**Jan-24**

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/3/2024	Artzt, K	Canon City Self Storage	January Equipment Storage and parking spaces	\$ 180.00	11-900-00-2620-0440-000-0000
1/3/2024	Canacari, D	Windmill Water- Ftm	Ft. Morgan - Water Cooler Rental for Site	\$ 40.85	11-900-00-2640-0442-000-0000
1/5/2024	Martinez, B	Wave - *juniper Pro Servi	Montrose - repair of bathroom vent - parts & Labor	\$ 279.00	11-930-00-2620-0430-000-0000
1/5/2024	Payne, J	Sq *remarc Estates, LLC	Fountain- Van and Car storage for G145 and G155	\$ 115.00	11-900-00-2620-0440-000-0000
1/5/2024	Payne, J	Ezcatereinstein Bros	Co Springs- staff breakfast for regional huddle	\$ 163.06	11-929-00-3000-0611-000-0000
1/5/2024	Payne, J	Carlo Car Wash	South Co Springs- car wash G153	\$ 20.00	11-929-28-2650-0430-000-0000
1/5/2024	West, L	McDonalds F4754	Canon City- seven \$5 gift cards	\$ 35.00	11-933-00-0030-0690-000-0000
1/5/2024	West, L	Cold stone Creamery #2126	Canon City- seven \$5 gift cards	\$ 35.00	11-933-00-0030-0690-000-0000
1/5/2024	West, L	AutoZone #0848	Central Region- G152 wiper blades	\$ 25.34	11-933-28-2650-0430-000-0000
1/5/2024	West, L	AutoZone #0848	Central Region- G152 wiper blades	\$ 54.18	11-933-28-2650-0430-000-0000
1/7/2024	Martinez, A	Walmart.Com	Trinidad-Site Food and Snacks, Juices, Slim Jims, Oranges, Breakfast Food	\$ 293.69	11-928-00-3100-0611-000-0000
1/7/2024	Martinez, B	Amzn Mktp Us	Grand Junction - Easter Egg Hunt - egg decorating kit	\$ 9.99	11-930-00-1902-0580-000-0000
1/7/2024	Nelson, M	The Home Depot #1547	Brighton-furnace filters	\$ 25.92	11-932-00-2620-0430-000-0000
1/7/2024	Payne, J	Colorado Springs Self Sto	South Co Springs- van storage for G122	\$ 90.00	11-900-00-2620-0440-000-0000
1/7/2024	Payne, J	Chick-Fil-A #03995	Chapel Hills- lunch for staff meeting	\$ 224.89	11-929-00-3000-0611-000-0000
1/7/2024	West, L	Walmart.Com	Lamar- batteries for soap dispenser	\$ 14.97	11-933-00-2500-0610-000-0000
1/7/2024	West, L	Walmart.Com	Lamar- hot pockets	\$ 38.91	11-933-00-3100-0611-000-0000
1/7/2024	West, L	Amzn Mktp Us	La Junta- expo markers, whiteboard spray, dry eraser	\$ 37.83	11-933-00-2500-0600-000-0000
1/7/2024	West, L	Amzn Mktp Us	La Junta- spiral notebooks	\$ 54.45	11-933-00-2500-0600-000-0000
1/7/2024	West, L	AutoZone #0848	Central Region- G152 wiper blades- refund for wrong size	\$ (25.34)	11-933-28-2650-0430-000-0000
1/8/2024	West, L	Samsclub.Com	La Junta - January pantry food	\$ 222.82	11-933-00-3100-0611-000-0000
1/9/2024	Couvillion, K	Ww*dragon	Dictation Program for Student with Physical Limitations & Special Needs Learning	\$ 699.00	11-900-00-1700-0612-000-3130
1/9/2024	Martinez, A	Sq *raider Ridge Cafe	Durango-Hot Meal for Students, Raider Ridge	\$ 49.77	11-928-00-3100-0611-000-0000
1/9/2024	Regalado-Hattel, V	Meow Wolf	Denver Region - Student Field Trip Meow Wolf	\$ 165.00	11-932-00-1902-0580-000-0000
1/9/2024	Sandoval, G	Santiagos Mexican Restaurant	Downtown Greeley - Burritos for Testing	\$ 103.95	11-931-00-3100-0611-000-0000
1/9/2024	Trujillo, H	Wpy*wireless Lan Professi	Registration - R. Oettinger - Wireless LAN Conference AZ	\$ 4,516.00	11-900-00-2830-0350-000-0000
1/9/2024	West, L	Samsclub.Com	Canon City- January pantry food	\$ 298.12	11-933-00-3100-0611-000-0000
1/9/2024	West, L	Amzn Mktp Us	Florence- 3 ring binders	\$ 23.69	11-933-00-2500-0600-000-0000
1/9/2024	West, L	Amzn Mktp Us	Florence- mailbox and lock box	\$ 75.34	11-933-00-2620-0430-000-0000
1/9/2024	West, L	In *signature Glass LLC	Canon City- front door clean track and adjust to ensure closure	\$ 240.00	11-933-00-2620-0430-000-0000
1/10/2024	Artzt, K	Wm Supercenter #1019	Gear for Winter Discovery trip	\$ 212.28	11-900-00-1900-0580-000-0000
1/10/2024	Couvillion, K	Amzn Mktp Us	Prize for Virtual Holiday Party/ P. Lasater	\$ 18.97	11-900-00-2200-0690-000-0000
1/10/2024	Couvillion, K	Amzn Mktp Us	Prize for Virtual Holiday Party/ A. Garduno	\$ 21.98	11-900-00-2200-0690-000-0000
1/10/2024	Couvillion, K	Amzn Mktp Us	Prize for Virtual Holiday Party/ J. Lichtenwalner	\$ 23.49	11-900-00-2200-0690-000-0000
1/10/2024	Martinez, A	Walmart.Com 8009666546	Cortez-Baby Playpen for Student Use	\$ 39.99	11-928-00-2500-0610-000-0000
1/10/2024	Martinez, B	Walmart.Com 8009666546	Montrose - chicken/beef top ramen soup, beefaroni, milk, granola bars	\$ 68.42	11-930-00-3100-0611-000-0000
1/10/2024	Martinez, B	Ace Hardware Of Clifton	Fruita - command strips - for "coming soon" sign	\$ 5.99	11-930-00-2500-0610-000-0000
1/10/2024	Martinez, B	Walmart.Com 8009666546	Montrose - kleenex, dishwashing soap, small plastic measuring cup	\$ 12.69	11-930-00-2500-0610-000-0000
1/10/2024	Martinez, B	Usps Po 0738350504	Clifton & Fruita - postage envelope and postage fee - mailed 2 keys to Geri S.	\$ 3.58	11-900-00-2829-0533-000-0000
1/10/2024	Martinez, B	Amzn Mktp Us	Clifton - movie day/make snow globes - toy penguins/animals, glitter, vegetable glycerir	\$ 119.20	11-930-00-1902-0580-000-0000
1/10/2024	Martinez, B	Amzn Mktp Us	GWS - snow globes - toy penguins/animals, glitter, vegetable glycerin, small jars	\$ 79.43	11-930-00-1902-0580-000-0000
1/10/2024	Otto, J	The Home Depot 1511	Alamosa-- conduit and supplies for wire	\$ 84.76	11-928-00-2620-0430-000-0000

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1/10/2024	Payne, J	Walmart.Com	Fountain- snacks, breakfast, lunch items	\$ 103.69	11-929-00-3100-0611-000-0000
1/10/2024	Payne, J	Walmart.Com 8009666546	Falcon- snacks, breakfast, lunch items for students	\$ 235.67	11-929-00-3100-0611-000-0000
1/10/2024	Payne, J	Walmart.Com	Citadel- snacks, breakfast, lunch items	\$ 611.02	11-929-00-3100-0611-000-0000
1/10/2024	Payne, J	Amzn Mktp Us	Citadel- plates, bowls, cups	\$ 296.05	11-929-00-2500-0610-000-0000
1/10/2024	Payne, J	Amzn Mktp Us	South Co Springs- envelopes	\$ 31.96	11-929-00-2500-0600-000-0000
1/10/2024	Payne, J	Amzn Mktp Us	Fountain- envelopes	\$ 31.96	11-929-00-2500-0600-000-0000
1/10/2024	Regalado-Hattel, V	King Soopers #0139	Aurora South - Donuts	\$ 15.98	11-932-00-3100-0611-000-0000
1/10/2024	Regalado-Hattel, V	King Soopers #0139	Montbello - Donuts	\$ 15.98	11-932-00-3100-0611-000-0000
1/10/2024	Regalado-Hattel, V	Walmart.Com	Lakewood - Pantry food, little debbie snacks, burritos	\$ 31.32	11-932-00-3100-0611-000-0000
1/10/2024	Regalado-Hattel, V	Walmart.Com	Lakewood - Paper napkins	\$ 12.64	11-932-00-2500-0610-000-0000
1/10/2024	Sandoval, G	Santiagos Mexican Restaurant	Greeley Colosseum - Burritos for Testing	\$ 69.30	11-931-00-3100-0611-000-0000
1/10/2024	Trujillo, H	Southwest	Airfare - R. Oettinger - Wireless LAN Conference AZ	\$ 426.96	11-900-00-2800-0582-000-0000
1/10/2024	West, L	Samsclub.Com	Florence- command strips	\$ 15.58	11-933-00-2500-0610-000-0000
1/10/2024	West, L	Samsclub.Com	Pueblo West- snack mix, granola bars, popcorn snack packs, crackers	\$ 86.06	11-933-00-3100-0611-000-0000
1/10/2024	West, L	Samsclub.Com	Florence- January pantry food	\$ 230.24	11-933-00-3100-0611-000-0000
1/10/2024	West, L	Amzn Mktp Us	Central Region- steering wheel locks- G121 & G132	\$ 41.99	11-933-28-2650-0430-000-0000
1/10/2024	West, L	Amzn Mktp Us	Central Region- steering wheel locks- G113 & G152	\$ 41.99	11-933-28-2650-0430-000-0000
1/10/2024	West, L	Amzn Mktp Us	Central Region- steering wheel locks- G103 & G110	\$ 41.99	11-933-28-2650-0430-000-0000
1/11/2024	Couvillion, K	Amzn Mktp Us	Cable Covers for Under Desk/ HR- C. Van Zandt	\$ 46.48	11-900-00-2500-0610-000-0000
1/11/2024	Couvillion, K	Amzn Mktp Us	Prize for Holiday Party/ D. Sandoval	\$ 18.98	11-900-00-2200-0690-000-0000
1/11/2024	Couvillion, K	Amzn Mktp Us	Prize for Holiday Party/ B. Nelson	\$ 23.49	11-900-00-2200-0690-000-0000
1/11/2024	Couvillion, K	Amzn Mktp Us	Prize for Holiday Party/ R. Oettinger	\$ 26.98	11-900-00-2200-0690-000-0000
1/11/2024	Jones, C	Colorado Politics	Monthly Subscription to Colorado Politics	\$ 15.73	11-900-00-2890-0810-000-0000
1/11/2024	Martinez, A	Taco Bell 037391	Downtown-Hot Meal for Students, Taco Bell	\$ 112.27	11-928-00-3100-0611-000-0000
1/11/2024	Martinez, A	Walmart.Com	Pagosa-Site Food and Drinks, Capri Suns, Chimichangas	\$ 24.62	11-928-00-3100-0611-000-0000
1/11/2024	Martinez, A	Subway 10825	Cortez-Hot Meal for Students, Subway	\$ 53.39	11-928-00-3100-0611-000-0000
1/11/2024	Martinez, A	Walmart.Com	Pagosa-Dish Soap, Hangers, Tablecloths	\$ 25.52	11-928-00-2500-0610-000-0000
1/11/2024	Martinez, A	Walmart.Com	Trinidad-Space Heater for N. Hackett Office	\$ 34.88	11-900-00-2500-0610-000-0000
1/11/2024	Martinez, A	Walmart.Com	Trinidad-Rubber Bands	\$ 2.36	11-928-00-2500-0600-000-0000
1/11/2024	Martinez, A	Walmart.Com	Pagosa-Push Pins	\$ 2.86	11-928-00-2500-0600-000-0000
1/11/2024	Martinez, B	Amzn Mktp Us	Grand Junction - walking into the new year-paint day bob ross-easter egg hunt-end of yi	\$ 80.76	11-930-00-1902-0580-000-0000
1/11/2024	Otto, J	The Home Depot #1511	Statewide-- window scraper	\$ 16.97	11-900-00-2620-0430-000-0000
1/11/2024	Otto, J	The Home Depot #1511	Victoria-- window tint for HR	\$ 42.46	11-900-00-2620-0430-000-0000
1/11/2024	Payne, J	Samsclub.Com	South Co Springs- snacks, breakfast, lunch items for students	\$ 415.68	11-929-00-3100-0611-000-0000
1/11/2024	Payne, J	Walmart.Com	Chapel- snacks, breakfast, lunch items for students	\$ 303.66	11-929-00-3100-0611-000-0000
1/11/2024	Payne, J	Big O Tires 6051	Fountain- G155 tire rotation and oil change	\$ 96.62	11-929-28-2650-0430-000-0000
1/11/2024	Payne, J	Big O Tires 6051	Fountain- G145 tire rotation and oil change	\$ 108.54	11-929-28-2650-0430-000-0000
1/11/2024	Regalado-Hattel, V	Py *baseline Storage	Brighton - Fleet storage G-149	\$ 130.00	11-900-00-2620-0440-000-0000
1/11/2024	Regalado-Hattel, V	Taco Bell 033864	Montbello - Hot meal, burritos, tacos	\$ 46.68	11-932-00-3100-0611-000-0000
1/11/2024	Regalado-Hattel, V	Taco Bell 033864	Aurora South - Hot meal, burritos, tacos	\$ 46.68	11-932-00-3100-0611-000-0000
1/11/2024	Regalado-Hattel, V	Jimmy Johns - 757	Lakewood - Access testing meal, sub sandwiches	\$ 47.20	11-932-00-3100-0611-000-0000
1/11/2024	Regalado-Hattel, V	Walmart.Com	Aurora South - Pantry food, chips, cereal bars, drink mixes, cookies, ice cream sandwich	\$ 83.42	11-932-00-3100-0611-000-0000
1/11/2024	Regalado-Hattel, V	Walmart.Com	Montbello - Pantry food, pop-tarts, hamburger sliders, ice cream sandwiches, cereal bar	\$ 142.57	11-932-00-3100-0611-000-0000
1/11/2024	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Pantry food, chips, little debbie snacks, cookies, pancakes, sugar, cereal br	\$ 145.68	11-932-00-3100-0611-000-0000
1/11/2024	Regalado-Hattel, V	Walmart.Com	Aurora South - Bathroom air fresheners	\$ 18.95	11-932-00-2500-0610-000-0000
1/11/2024	Regalado-Hattel, V	Walmart.Com	Montbello - Kitchen sponges, soap, hand lotion	\$ 10.56	11-932-00-2500-0610-000-0000
1/11/2024	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Cold cups	\$ 9.36	11-932-00-2500-0610-000-0000

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1/11/2024	Regalado-Hattel, V	Walmart.Com	Aurora Mall - G-138 and G-92 windshield wiper fluid	\$ 7.94	11-932-28-2650-0430-000-0000
1/11/2024	Sandoval, G	Walmart.Com	Ft. Morgan - Site Pantry Food Pizza, Pretzels, Hot pockets	\$ 75.26	11-931-00-3100-0611-000-0000
1/11/2024	Sandoval, G	Walmart.Com	Ft. Morgan - Batteries, File Folders, Pencil Sharpener	\$ 26.83	11-931-00-2500-0600-000-0000
1/11/2024	West, L	Samsclub.Com	Pueblo West- paper bowls	\$ 13.98	11-933-00-2500-0610-000-0000
1/11/2024	West, L	Samsclub.Com	La Junta- hot pockets, breakfast sandwiches, pancake on a stick	\$ 94.46	11-933-00-3100-0611-000-0000
1/11/2024	West, L	Samsclub.Com	Pueblo West- snack packs, slim jim, chips, crackers, granola bars	\$ 283.62	11-933-00-3100-0611-000-0000
1/11/2024	West, L	Samsclub.Com	Pueblo West- cup of noodles, ramen noodles, cookies, fruit rollups, snack pack variety	\$ 298.32	11-933-00-3100-0611-000-0000
1/11/2024	West, L	Amzn Mktp Us	Central Region- steering wheel locks- G101 & G157	\$ 41.99	11-933-28-2650-0430-000-0000
1/11/2024	West, L	Amzn Mktp Us	Central Region- steering wheel locks- G88 & G117	\$ 41.99	11-933-28-2650-0430-000-0000
1/11/2024	West, L	Colorado Tire	Central Region- two tires G101	\$ 544.48	11-933-28-2650-0430-000-0000
1/12/2024	Couvillion, K	Amazon.Com*rt97h2290	Keyboard and Mouse Set/ H. Trujillo	\$ 36.73	11-900-00-2840-0650-000-0000
1/12/2024	Martinez, A	Chick-Fil-A #01916	Downtown-Hot Meal for Students, Chick Fil A	\$ 138.00	11-928-00-3100-0611-000-0000
1/12/2024	Martinez, A	Walmart.Com 8009666546	Durango-Site Food and Snacks, Hot Pockets, Fruit Snacks	\$ 69.34	11-928-00-3100-0611-000-0000
1/12/2024	Martinez, A	Samsclub.Com	Alamosa-Staff Coffee	\$ 27.98	11-928-00-3000-0611-000-0000
1/12/2024	Martinez, A	Samsclub.Com	Alamosa-Paper Towels	\$ 19.98	11-928-00-2500-0610-000-0000
1/12/2024	Martinez, A	Walmart.Com 8009666546	Durango-Props for Graduation Photo Booth	\$ 5.97	11-900-00-2490-0600-000-0000
1/12/2024	Martinez, A	Walmart.Com 8009666546	Durango-Site Food and Snacks, Hot Pockets, Fruit Snacks	\$ 7.62	11-928-00-3100-0611-000-0000
1/12/2024	Martinez, A	Walmart.Com 8009666546	Durango-Coloring Book for Student POD Activity	\$ 7.55	11-928-00-1902-0580-000-0000
1/12/2024	Martinez, A	Amzn Mktp Us	Cortez-Fiber Fill for POD Activity	\$ 22.75	11-928-00-1902-0580-000-0000
1/12/2024	Martinez, A	Amazon.Com*rt8lg2u60	Trinidad- 4 x \$15 Gift Cards for Student Incentives	\$ 60.00	11-928-00-0030-0690-000-0000
1/12/2024	Martinez, A	Walmart.Com 8009666546	Durango-Items for Movie Bucket Incentives, Popcorn, Soda, Candy	\$ 100.66	11-928-00-0030-0690-000-0000
1/12/2024	Otto, J	The Home Depot #1542	Statewide-- 3 piece file set	\$ 11.97	11-900-00-2620-0430-000-0000
1/12/2024	Payne, J	Ezcaterpanda Express	Fountain- access testing lunch for all access testers at fountain	\$ 141.90	11-929-00-3100-0611-000-0000
1/12/2024	Payne, J	Ezcaterjersey Mikes S	Citadel- access testing lunch for all access testers at citadel	\$ 358.57	11-929-00-3100-0611-000-0000
1/12/2024	Payne, J	Amazon.Com*rt9wm22a0	Citadel- Hand soap	\$ 36.75	11-929-00-2500-0610-000-0000
1/12/2024	Payne, J	Wal-Mart #4335	Falcon- totes for food storage and microwave	\$ 126.30	11-929-00-2500-0610-000-0000
1/12/2024	Payne, J	Amzn Mktp Us	Chapel- paper towels	\$ 59.25	11-929-00-2500-0610-000-0000
1/12/2024	Payne, J	Amzn Mktp Us	Chapel- labels	\$ 29.05	11-929-00-2500-0600-000-0000
1/12/2024	Payne, J	Dollar Tree	Citadel- Valentine POD activity supplies	\$ 88.75	11-929-00-1902-0580-000-0000
1/12/2024	Payne, J	Superstar carwash Falcon	Falcon- 4 car washes for falcon van	\$ 88.00	11-929-28-2650-0430-000-0000
1/12/2024	Regalado-Hattel, V	Dominos 6276	Thornton - Hot meal, pizza	\$ 21.98	11-932-00-3100-0611-000-0000
1/12/2024	Regalado-Hattel, V	Walmart.Com 8009666546	Aurora South - Drinks for testing, milk, Gatorade, water	\$ 19.55	11-932-00-3100-0611-000-0000
1/12/2024	Regalado-Hattel, V	Walmart.Com 8009666546	Montbello - Drinks for testing, milk, Gatorade, water	\$ 19.55	11-932-00-3100-0611-000-0000
1/12/2024	Regalado-Hattel, V	Samsclub.Com	Lakewood - Pantry food, chips	\$ 36.96	11-932-00-3100-0611-000-0000
1/12/2024	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Pantry food, cereal bars, Gatorade, cookies, apple sauce, hot cocoa, chips,	\$ 286.90	11-932-00-3100-0611-000-0000
1/12/2024	Regalado-Hattel, V	Jimmy Johns - 757	Lakewood - Access testing meal, sub sandwiches	\$ 47.20	11-932-00-3100-0611-000-0000
1/12/2024	Regalado-Hattel, V	Samsclub.Com	Lakewood - Napkins, tissue paper	\$ 34.96	11-932-00-2500-0610-000-0000
1/12/2024	Sandoval, G	Walmart.Com	Greeley Colosseum - Snacks and Noodles	\$ 28.34	11-931-00-3100-0611-000-0000
1/12/2024	Sandoval, G	Walmart.Com	Greeley Colosseum - Trash Bags, Soap, Coffee Stirrers	\$ 25.05	11-931-00-2500-0610-000-0000
1/12/2024	Sandoval, G	Walmart.Com	Greeley Colosseum - Paper, Dividers, Envelopes	\$ 19.13	11-931-00-2500-0600-000-0000
1/12/2024	Schafer, K	Cdw Dir #nz19651	printer toner cartridges for Dr. Jones home office printer	\$ 341.74	11-900-00-2500-0600-000-0000
1/12/2024	West, L	Samsclub.Com	Pueblo West- small paper bowls	\$ 12.58	11-933-00-2500-0610-000-0000
1/12/2024	West, L	Sams Club#6549	Pueblo Mall- paper towels, paper bowls, trash bags, cups	\$ 88.84	11-933-00-2500-0610-000-0000
1/12/2024	West, L	Samsclub.Com	Pueblo West- cheeseburger, cheese sticks, shells and cheese, lunchables, crackers, chips	\$ 284.34	11-933-00-3100-0611-000-0000
1/12/2024	West, L	Sams Club #6549	Pueblo Mall- corn dogs, breakfast sandwiches, oranges, shells and cheese	\$ 163.04	11-933-00-3100-0611-000-0000
1/12/2024	West, L	Sams Club#6549	Pueblo Mall- January pantry food	\$ 190.84	11-933-00-3100-0611-000-0000
1/12/2024	West, L	Amzn Mktp Us	La Junta- desk calendars	\$ 24.80	11-933-00-2500-0600-000-0000

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1/12/2024	West, L	Amzn Mktp Us	Central Region- Wheel locks, Central region fleet	\$ 107.96	11-933-28-2650-0430-000-0000
1/12/2024	West, L	Amzn Mktp Us	Central Region- Wheel locks, Central region fleet	\$ 187.02	11-933-28-2650-0430-000-0000
1/14/2024	Artzt, K	Suds Ur Duds	Washing and Drying of student snow gear for Winter Discovery class	\$ 1.50	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	Suds Ur Duds	Washing and Drying of student snow gear for Winter Discovery class	\$ 5.00	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	Suds Ur Duds	Washing and Drying of student snow gear for Winter Discovery class	\$ 7.00	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	Suds Ur Duds	Washing and Drying of student snow gear for Winter Discovery class	\$ 16.00	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	Suds Ur Duds	Washing and Drying of student snow gear for Winter Discovery class	\$ 25.00	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	In-N-Out Lakewood	Travel meal for Leave No Trace supplies and Recon for Capitol Trip	\$ 15.37	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	In *leave No Trace Center	Student supplies for Leave No Trace Class	\$ 347.49	11-900-00-1900-0580-000-0000
1/14/2024	Artzt, K	New Horizons Thrift St	Ventures student snow gear for Winter Discovery Class	\$ 179.37	11-900-00-1900-0580-000-0000
1/14/2024	Bajorek, A	Ski Cooper	GV Winter Discovery - Ski Cooper activity	\$ 5,032.00	11-900-00-1900-0580-000-0000
1/14/2024	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 26.50	11-900-00-2200-0581-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Durango-Site Food and Snacks, Chips, Tuna Packs, Ramen, Mac N cheese	\$ 108.44	11-928-00-3100-0611-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Pagosa-Site Food and Snacks, Chips, Ramen, Mac n cheese	\$ 89.86	11-928-00-3100-0611-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Cortez-Site Food and Snacks, Fruit Snacks, Coffee, Cookies, Granola Bars	\$ 130.32	11-928-00-3100-0611-000-0000
1/14/2024	Martinez, A	Chick-Fil-A #01916	Regency-Hot Meal for Students, Chick Fil A	\$ 190.50	11-928-00-3100-0611-000-0000
1/14/2024	Martinez, A	Amzn Mktp Us	Cortez-Site Food, Mayo Individual Packets	\$ 24.00	11-928-00-3100-0611-000-0000
1/14/2024	Martinez, A	Walmart.Com 8009666546	Downtown-Site Food and Snacks, Frozen Meals and Burritos	\$ 69.18	11-928-00-3100-0611-000-0000
1/14/2024	Martinez, A	General Air Service & Su	Downtown-57397, CCE Welding Supplies	\$ 408.05	11-900-00-0050-0614-000-0000
1/14/2024	Martinez, A	Walmart.Com	Regency-56141, CCE Art Appreciation Class Supplies	\$ 17.22	11-900-00-0050-0614-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Regency-Staff Food and Snacks, Sun Chips, Drinks, Peanuts	\$ 88.08	11-928-00-3000-0611-000-0000
1/14/2024	Martinez, A	Rj's Lock And Key	Downtown-Basement Key	\$ 5.00	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Trinidad-Paper Products, Bowls, Plates, Cups	\$ 59.22	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Regency-Trash Bags, Kleenex	\$ 37.72	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Pagosa-Paper Products, Trash Bags, Cups	\$ 65.92	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Amzn Mktp Us	Alamosa-Moving Sliders	\$ 37.98	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Walmart.Com	Regency-Space Heater	\$ 46.92	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Samsclub.Com	Cortez-Coffee Stirrers, Paper Towels	\$ 31.16	11-928-00-2500-0610-000-0000
1/14/2024	Martinez, A	Amzn Mktp Us	Trinidad-Poster Boards	\$ 39.99	11-928-00-2500-0600-000-0000
1/14/2024	Martinez, A	Walmart.Com 8009666546	Downtown-Slime POD Activity Supplies, Glue, Shave Cream, Baking Soda	\$ 31.11	11-928-00-1902-0580-000-0000
1/14/2024	Martinez, A	Tst* Grassburger-Co - Dur	Durango- 4 X\$10 Gift Cards for Student Incentives, Grassburger	\$ 40.00	11-928-00-0030-0690-000-0000
1/14/2024	Martinez, A	Tst* Homeslice Pizza - No	Durango-4 X \$10 Gift Cards for Student Incentives, Homeslice	\$ 40.00	11-928-00-0030-0690-000-0000
1/14/2024	Martinez, A	Tst* Durango Joes - Town	Durango-6 X \$10 Gift Cards for Student Incentives, Durango Joe's	\$ 60.00	11-928-00-0030-0690-000-0000
1/14/2024	Martinez, A	Sq *a Team Automotive.	Alamosa-G129 Oil Change	\$ 67.60	11-928-28-2650-0430-000-0000
1/14/2024	Martinez, B	Amzn Mktp Us	Craig - Styrofoam for insulation between loft and downstairs bathroom	\$ 43.98	11-930-00-2620-0430-000-0000
1/14/2024	Nelson, M	Homedepot.Com	Lakewood- cord reel partial order- electrical parts	\$ 9.39	11-931-00-2620-0430-000-0000
1/14/2024	Nelson, M	Homedepot.Com	Lakewood- cord reel partial order - electrical boxes	\$ 10.23	11-932-00-2620-0430-000-0000
1/14/2024	Nelson, M	Homedepot.Com	Lakewood- cord reel partial order- 3 cord reels	\$ 149.91	11-931-00-2620-0430-000-0000
1/14/2024	Payne, J	SecureCare Self Storage	Chapel- G89 storage	\$ 94.00	11-900-00-2620-0440-000-0000
1/14/2024	Payne, J	Amzn Mktp Us	Chapel- spoons and forks	\$ 55.70	11-929-00-2500-0610-000-0000
1/14/2024	Payne, J	Amazon.Com*r88lw5cp0	Falcon- plates and kleenex	\$ 123.64	11-929-00-2500-0610-000-0000
1/14/2024	Payne, J	Amzn Mktp Us	Falcon- stamps	\$ 78.71	11-900-00-2829-0533-000-0000
1/14/2024	Regalado-Hattel, V	Dominos 6276	Thornton - Hot meal, pizza	\$ 21.98	11-932-00-3100-0611-000-0000
1/14/2024	Regalado-Hattel, V	Kse Tickets	Denver Region - Deposit for Denver Nuggets Game	\$ 250.00	11-932-00-1902-0580-000-0000
1/14/2024	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - G92, G143, G137, G118, G149, G172, Vehicle steering wheel locks	\$ 125.97	11-932-28-2650-0430-000-0000
1/14/2024	Sandoval, G	Samsclub.Com	Ft. Morgan - Hot cocoa, coffee, crackers	\$ 33.10	11-931-00-3100-0611-000-0000
1/14/2024	Sandoval, G	Samsclub.Com	Windsor - Site Pantry Food Protein snacks, Granola Bars, Breakfast Sandwiches	\$ 97.45	11-931-00-3100-0611-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/14/2024	Sandoval, G	Samsclub.Com	Ft. Morgan - tape, paper products, cups	\$ 80.86	11-931-00-2500-0610-000-0000
1/14/2024	Sandoval, G	Samsclub.Com	Windsor - Restroom Supplies	\$ 22.98	11-931-00-2500-0610-000-0000
1/14/2024	West, L	Castlebranch App	Pueblo Mall- CCE Nursing Aide background check Student ID 60539	\$ 78.19	11-900-00-0741-0564-000-0000
1/14/2024	West, L	Amzn Mktp Us	Pueblo West- paper towel dispenser refills	\$ 61.84	11-933-00-2500-0610-000-0000
1/14/2024	West, L	Amzn Mktp Us	Pueblo West- pocket chart organizer, bathroom tissue dispenser refills	\$ 64.15	11-933-00-2500-0610-000-0000
1/15/2024	Couvillion, K	Amazon.Com*r830g8e30	Febreze, Plastic Wrap. & Shipping Tape/ Admin. & TECH	\$ 75.85	11-900-00-2500-0610-000-0000
1/15/2024	Martinez, A	Samsclub.Com	Walsenburg-Site Food and Snacks, Chips, Breakfast Sandwiches, Juice	\$ 73.14	11-928-00-3100-0611-000-0000
1/15/2024	Martinez, A	Samsclub.Com	Downtown-Site Food and Snacks, Chips, Fruit Snacks, Frozen Foods, Cookies, Crackers	\$ 280.28	11-928-00-3100-0611-000-0000
1/15/2024	Martinez, A	Samsclub.Com	Downtown-Paper Towels	\$ 19.98	11-928-00-2500-0610-000-0000
1/15/2024	Martinez, A	Samsclub.Com	Walsenburg-Ring Pops for School Store	\$ 15.28	11-928-00-0030-0690-000-0000
1/16/2024	Martinez, A	Amzn Mktp Us	Downtown-Hand Soap	\$ 7.44	11-928-00-2500-0610-000-0000
1/16/2024	Martinez, A	Amzn Mktp Us	Downtown-Binder Clips, Highlighters, Binder Rings	\$ 28.86	11-928-00-2500-0600-000-0000
1/16/2024	Nelson, M	The Home Depot #1529	Loveland- bathroom seat repair	\$ 16.47	11-931-00-2620-0430-000-0000
1/16/2024	Payne, J	Amzn Mktp Us	Chapel- trash bags, paper plates	\$ 108.70	11-929-00-2500-0610-000-0000
1/16/2024	Regalado-Hattel, V	Amazon.Com*rt88x0k12	Aurora South - Pantry food, mac and cheese, cup of noodles	\$ 30.14	11-932-00-3100-0611-000-0000
1/16/2024	Regalado-Hattel, V	Amazon.Com*rt88x0k12	Montbello - Pantry food, mac and cheese, cup of noodles	\$ 30.14	11-932-00-3100-0611-000-0000
1/17/2024	Couvillion, K	King Soopers #0043	Food & Drink Supplies for Dist. Traction/ 1/17/2024	\$ 62.42	11-900-00-3000-0611-000-0000
1/17/2024	Jones, C	La Forchetta Da Massi	Dinner for Flippen trainer and c-team members	\$ 110.91	11-900-00-3000-0611-000-0000
1/17/2024	Martinez, A	Amzn Mktp Us	Durango-Graduation Gong Bell for Graduates	\$ 35.24	11-900-00-2490-0600-000-0000
1/17/2024	Martinez, A	Amzn Mktp Us	Pagosa-Winter Formal Decorations	\$ 58.73	11-928-00-1902-0599-000-0000
1/17/2024	Martinez, A	Piedra Automot	Pagosa-G159 Oil Change and Tire Rotation	\$ 98.07	11-928-28-2650-0430-000-0000
1/17/2024	Martinez, B	Walmart.Com 8009666546	Glenwood - donuts, iced coffee	\$ 24.61	11-930-00-3100-0611-000-0000
1/17/2024	Martinez, B	Walmart.Com 8009666546	Glenwood - Napkins, distilled water	\$ 12.12	11-930-00-2500-0610-000-0000
1/17/2024	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - Student ID 62071 textbook for Radiology Course	\$ 54.75	11-900-00-0050-0640-000-0000
1/17/2024	Sandoval, G	Amzn Mktp Us	Ft. Morgan - Art Canvases for student recognition wall	\$ 33.66	11-931-00-1902-0580-000-0000
1/17/2024	Sandoval, G	La Quinta	Hotel stay for M. Nelson	\$ 124.96	11-900-00-2600-0581-000-0000
1/17/2024	West, L	Amzn Mktp Us	La Junta- desk organizer, pen holder, desk drawer organizer	\$ 69.48	11-933-00-2500-0600-000-0000
1/17/2024	West, L	Amzn Mktp Us	La Junta- Rock painting POD activity, acrylic paint pens	\$ 66.93	11-933-00-1902-0580-000-0000
1/18/2024	Artzt, K	Amzn Mktp Us	Winter gear for Ventures trips	\$ 171.45	11-900-00-1900-0580-000-0000
1/18/2024	Couvillion, K	King Soopers #0043	Food and Drink Supplies for District Traction 1/17/2024	\$ 49.97	11-900-00-3000-0611-000-0000
1/18/2024	Couvillion, K	Chipotle 1189	Lunch for Flippen District Traction on 1/17/2024	\$ 407.50	11-900-00-3000-0611-000-0000
1/18/2024	Martinez, A	Macmillan Learning	Pagosa- 63425, CCE Psychology Book	\$ 94.06	11-900-00-0050-0640-000-0000
1/18/2024	Martinez, A	Farmers Fresh Market	Durango-Hot Meal for Students, Farmers Fresh	\$ 55.92	11-928-00-3100-0611-000-0000
1/18/2024	Martinez, A	Sq *raider Ridge Cafe	Durango-Hot Meal for Students, Raider Ridge	\$ 82.95	11-928-00-3100-0611-000-0000
1/18/2024	Martinez, A	Thai Cortez	Cortez-Hot Meal for Students, Thai Cortez	\$ 149.50	11-928-00-3100-0611-000-0000
1/18/2024	Martinez, A	General Air Service & Su	Regency-56715, CCE Welding Supplies	\$ 201.14	11-900-00-0050-0614-000-0000
1/18/2024	Martinez, A	Samsclub.Com	Downtown-Paper Products, Plates, Cups, Air Freshener	\$ 57.88	11-928-00-2500-0610-000-0000
1/18/2024	Martinez, A	Samsclub.Com	Downtown-Envelopes, Copy Paper, Correction Tape	\$ 62.34	11-928-00-2500-0600-000-0000
1/18/2024	Martinez, A	Amzn Mktp Us	Pagosa-Correction Tape, Paper, Bulletin Board	\$ 77.47	11-928-00-2500-0600-000-0000
1/18/2024	Martinez, A	Amzn Mktp Us	Trinidad-Binders	\$ 19.28	11-928-00-2500-0600-000-0000
1/18/2024	Martinez, A	Amzn Mktp Us	Trinidad-T-shirts, Dye for POD Activity	\$ 102.28	11-928-00-1902-0580-000-0000
1/18/2024	Martinez, B	Wm Supercenter #4491	Grand Junction - Chips variety box	\$ 9.88	11-930-00-3100-0611-000-0000
1/18/2024	Martinez, B	Walmart.Com	Grand Junction - frozen waffles, chips, juice, lettuce, fruit cups, chili beans	\$ 76.48	11-930-00-3100-0611-000-0000
1/18/2024	Martinez, B	Walmart.Com	Fruita - How to draw as Snowman - Crayola markers, Crayola colored pencils, Sharpies	\$ 18.76	11-930-00-1902-0580-000-0000
1/18/2024	Nelson, M	The Home Depot #1513	Clifton - Items on HD \$247.80 that were cancelled	\$ (67.68)	11-930-00-2620-0430-000-0000
1/18/2024	Nelson, M	The Home Depot #1513	Clifton - Conference room window demo/ installation parts	\$ 147.80	11-930-00-2620-0430-000-0000
1/18/2024	Otto, J	The Home Depot #1542	Florence--2x4 fiberboard	\$ 14.75	11-933-00-2620-0430-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/18/2024	Payne, J	Py *storage King USA - Ci	Citadel- G130 storage	\$ 76.00	11-900-00-2620-0440-000-0000
1/18/2024	Payne, J	Py *storage King USA - Ci	Citadel- G150 storage	\$ 76.00	11-900-00-2620-0440-000-0000
1/18/2024	Payne, J	Tst* Nothing Bundt Cakes	Co Springs Region- sweet 16 bundt cakes	\$ 190.50	11-929-00-2200-0690-000-0000
1/18/2024	Payne, J	Sams Club #6219	Co Springs region- breakfast for monthly staff meeting	\$ 256.32	11-929-00-3000-0611-000-0000
1/18/2024	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - Student ID 62071 textbook for Biology Course	\$ 41.60	11-900-00-0050-0640-000-0000
1/18/2024	Regalado-Hattel, V	Walmart.Com	Thornton - Pantry food, pop-tarts, granola bars, water, ramen noodles, chips, hot pocke	\$ 156.07	11-932-00-3100-0611-000-0000
1/18/2024	Sandoval, G	Fh* Downtown Aquarium	Longmont - 10 Tickets for Trip to Denver Aquarium	\$ 68.90	11-931-00-1902-0580-000-0000
1/18/2024	Schafer, K	Tst* B Street Cafe	Lunch for C-team and Flippen Trainer	\$ 84.94	11-900-00-3000-0611-000-0000
1/18/2024	Tonko, J	Ace Hardware Of Alamosa	Tie downs for transporting printers and hubs. other misc. things	\$ 81.46	11-900-00-2840-0650-000-0000
1/18/2024	Trujillo, H	PayPal	Registration - A Gardiner - CACTA Conference	\$ 725.00	11-900-00-2830-0350-000-0000
1/18/2024	West, L	Amazon.Com*rt0zx6i21	Canon City- plastic cups, paper towel dispenser refills, bathroom tissue refills	\$ 180.69	11-933-00-2500-0610-000-0000
1/18/2024	West, L	Amazon.Com*rt05k8ug1	Lamar- paper towel dispenser refills, bathroom tissue dispenser refills, disinfecting wipe	\$ 175.60	11-933-00-2500-0610-000-0000
1/18/2024	West, L	Blackjack Pizza Co 039	Pueblo Mall- pizza for life skills class	\$ 55.73	11-933-00-3100-0611-000-0000
1/18/2024	West, L	Amazon.Com*rt05k8ug1	Lamar- spiral notebooks	\$ 29.98	11-933-00-2500-0600-000-0000
1/19/2024	Couvillion, K	Co Secretary State Fee	State Fee Annual Filing/ Finance	\$ 10.00	11-900-00-2890-0810-000-0000
1/19/2024	Couvillion, K	Amzn Mktp Us	Steering Wheel Locks for Admin & TECH Vehicles	\$ 174.93	11-900-28-2650-0430-000-0000
1/19/2024	Martinez, A	Macmillan Learning	Pagosa- CCE Book for Psychology, 63458	\$ 94.06	11-900-00-0050-0640-000-0000
1/19/2024	Martinez, A	Wm Supercenter #1001	Walsenburg-Site Food, Frozen Burritos	\$ 17.40	11-928-00-3100-0611-000-0000
1/19/2024	Martinez, A	GameStop & Movies Too #3	Regency-Gaming Download Card	\$ 34.99	11-900-00-1899-0650-000-0000
1/19/2024	Martinez, A	Georges	Walsenburg-Staff Holiday Party	\$ 52.68	11-928-00-3000-0611-000-0000
1/19/2024	Martinez, A	Wm Supercenter #1001	Alamosa-Washer Fluid for Fleet Vehicles	\$ 3.66	11-928-28-2650-0430-000-0000
1/19/2024	Martinez, B	Tst* Hot Tomato Pizza	Fruita - 3 large pizzas - hot meal for students	\$ 78.17	11-930-00-3100-0611-000-0000
1/19/2024	Nelson, M	The Home Depot #1513	Clifton - LED upgrade for 8' non-working light fixtures	\$ 239.88	11-930-00-2620-0430-000-0000
1/19/2024	Regalado-Hattel, V	Redrockscbckstore #2599	Aurora Mall - Student ID 62071 Codon learning platform	\$ 122.76	11-900-00-0050-0640-000-0000
1/19/2024	Regalado-Hattel, V	Dominos 6357	Brighton - Hot meal, pizza	\$ 13.98	11-932-00-3100-0611-000-0000
1/19/2024	Regalado-Hattel, V	Dominos 6276	Thornton - Hot meal, pizza	\$ 32.97	11-932-00-3100-0611-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Commerce City - Pantry food, juice, chips, muffins, mac n cheese, hot pockets, breakfast	\$ 117.12	11-932-00-3100-0611-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Brighton - Pantry food, breakfast sandwiches, muffins, hot pockets, chips, water, mac ar	\$ 160.87	11-932-00-3100-0611-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Thornton - Pantry food, chips, apple sauce, breakfast sandwiches, uncrushables, fruit sn	\$ 273.65	11-932-00-3100-0611-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Commerce City - Facial tissue, plastic cutlery, paper towels, hand soap	\$ 70.80	11-932-00-2500-0610-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Brighton - Paper plates, paper towels, plastic cutlery, facial tissue, hand soap	\$ 92.88	11-932-00-2500-0610-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Thornton - Cold cups	\$ 21.96	11-932-00-2500-0610-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Commerce City - Mailing stamps	\$ 65.75	11-900-00-2829-0533-000-0000
1/19/2024	Regalado-Hattel, V	Samsclub.Com	Brighton - Pencils	\$ 11.28	11-932-00-2500-0600-000-0000
1/19/2024	Sandoval, G	Dominos 6238	Ft. Collins - Hot meal for students pizza	\$ 62.33	11-931-00-3100-0611-000-0000
1/19/2024	Sandoval, G	Walmart.Com	Loveland - Waste Receptacle and Toaster Oven	\$ 59.94	11-931-00-2500-0610-000-0000
1/19/2024	Sandoval, G	City Of Longmont	Longmont - Ice skating trip for students to the Ice Pavilion	\$ 46.00	11-931-00-1902-0580-000-0000
1/19/2024	Trujillo, H	Wyndham	Hotel - S. Sloane - Flippen Training	\$ 99.00	11-900-00-1700-0581-000-3130
1/19/2024	Trujillo, H	Wyndham	Hotel - K. Ash - Flippen Training	\$ 99.00	11-900-00-2100-0581-000-0000
1/19/2024	West, L	Castlebranch App	Pueblo Mall- CCE Nurse Aide background check Student ID 62885	\$ 78.19	11-900-00-0741-0564-000-0000
1/19/2024	West, L	The Rock House Bar And Gr	La Junta- statewide Tech Return Winner lunch	\$ 166.94	11-900-00-3000-0611-000-0000
1/19/2024	West, L	Amzn Mktp Us	La Junta- trash can dolly, bathroom cleaner, bathroom tissue dispenser refills	\$ 135.72	11-933-00-2500-0610-000-0000
1/21/2024	Artzt, K	Wm Supercenter #3382	Winter gear for Ventures trips	\$ 51.00	11-900-00-1900-0580-000-0000
1/21/2024	Artzt, K	Wal-Mart #1019	Groceries and gear for Winter Discovery trip	\$ 150.15	11-900-00-1900-0580-000-0000
1/21/2024	Artzt, K	Wal-Mart #3382	Groceries and gear for Winter Discovery trip	\$ 423.57	11-900-00-1900-0580-000-0000
1/21/2024	Artzt, K	Samsclub #6549	Groceries for meals on Winter Discovery Ventures trip	\$ 449.74	11-900-00-1900-0580-000-0000
1/21/2024	Artzt, K	Goodwill 1050 Canon City	Winter gear for Ventures trips	\$ 10.98	11-900-00-1900-0580-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/21/2024	Artzt, K	The Gift Of Thrift Char	Winter gear for Ventures trips	\$ 13.98	11-900-00-1900-0580-000-0000
1/21/2024	Artzt, K	Natural Grocers Cx	Groceries for meals on Winter Discovery Ventures trip	\$ 20.03	11-900-00-1900-0580-000-0000
1/21/2024	Artzt, K	City-Market #0417	Groceries for meals on Winter Discovery Ventures trip	\$ 98.56	11-900-00-1900-0580-000-0000
1/21/2024	Couvillion, K	In *qpr Institute, Inc.	QPR Books for Employees/ L. Zajac-Beck	\$ 1,290.70	11-900-00-2830-0350-000-0000
1/21/2024	Couvillion, K	Amzn Mktp Us	Hand Sanitizer- TECH	\$ 24.44	11-900-00-2500-0610-000-0000
1/21/2024	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 27.95	11-900-00-2200-0581-000-0000
1/21/2024	Martinez, A	Chick-Fil-A #01916	Regency-Hot Meal for Students, Chick Fil A	\$ 190.50	11-928-00-3100-0611-000-0000
1/21/2024	Martinez, A	Walmart.Com	Trinidad-Site Food, Chips, Drinks, Cheese Sauce	\$ 133.69	11-928-00-3100-0611-000-0000
1/21/2024	Martinez, A	Serendipity Specialty Re	Walsenburg-Staff Holiday Party Drinks	\$ 37.37	11-928-00-3000-0611-000-0000
1/21/2024	Martinez, A	Amzn Mktp Us	Alamosa-Recycling Bin, Gloves	\$ 46.90	11-928-00-2500-0610-000-0000
1/21/2024	Nelson, M	The Home Depot #1513	Clifton - Caulk and backer rod for window installation	\$ 22.80	11-930-00-2620-0430-000-0000
1/21/2024	Nelson, M	The Home Depot #1513	Clifton - window trim	\$ 143.52	11-930-00-2620-0430-000-0000
1/21/2024	Otto, J	The Home Depot #1511	Florence-- paint brush and caulking	\$ 38.51	11-933-00-2620-0430-000-0000
1/21/2024	Payne, J	Py *storage King USA - Ci	Citadel- G148 storage	\$ 70.00	11-900-00-2620-0440-000-0000
1/21/2024	Payne, J	Dominos 6270	Fountain- lunch for students participating in Resume workshop	\$ 127.10	11-929-00-3100-0611-000-0000
1/21/2024	Payne, J	Ezcatereinstein Bros	Co Springs Region- monthly staff meeting breakfast	\$ 124.02	11-929-00-3000-0611-000-0000
1/21/2024	Regalado-Hattel, V	Amazon.Com*r882131k2	Aurora South - Student ID 54265 textbook for Drafting for Interiors	\$ 45.50	11-900-00-0050-0640-000-0000
1/21/2024	Regalado-Hattel, V	Dominos 6204	Lakewood - Hot meal, pizza	\$ 35.97	11-932-00-3100-0611-000-0000
1/21/2024	Sandoval, G	Samsclub.Com	Loveland - Site Pantry Food Breakfast Sandwiches, Pop tarts, Pizza	\$ 121.64	11-931-00-3100-0611-000-0000
1/21/2024	Sandoval, G	Samsclub.Com	Downtown Greeley - Site Pantry Food Breakfast Sandwiches, Hot pockets, tuna snacks	\$ 285.98	11-931-00-3100-0611-000-0000
1/21/2024	Sandoval, G	Walmart.Com	Longmont - Pretzels, Pies, Fruit Bars	\$ 53.15	11-931-00-3100-0611-000-0000
1/21/2024	Sandoval, G	Walmart.Com	Downtown Greeley - Site Pantry Food - Pizza, Soup, Drinks	\$ 204.50	11-931-00-3100-0611-000-0000
1/21/2024	Sandoval, G	Walmart.Com	Longmont- Soap and Command Strips	\$ 28.56	11-931-00-2500-0610-000-0000
1/21/2024	Sandoval, G	Walmart.Com	Downtown Greeley - Cups, Trash Liners, Paper Towels	\$ 94.34	11-931-00-2500-0610-000-0000
1/21/2024	Sandoval, G	Walmart.Com	Longmont- Post-It Notes	\$ 5.97	11-931-00-2500-0600-000-0000
1/21/2024	Trejo, L	Wm Supercenter #5828	drinks for esports tournament	\$ 41.00	11-900-00-3000-0611-000-0000
1/21/2024	Trejo, L	Papa John's #3518	Pizza for esports tournament	\$ 160.90	11-900-00-3000-0611-000-0000
1/21/2024	Trujillo, H	Courtyard By Marriott	Hotel - J Gardella, S Ellis, P Parag, L Perales, J. Barry, S. Crumpton, J Hufman, C Andrews	\$ 1,308.00	11-900-00-2400-0581-000-0000
1/21/2024	West, L	Castlebranch App	Canon City- CCE Nurse Aide background check Student ID 54641	\$ 78.19	11-900-00-0741-0564-000-0000
1/21/2024	West, L	General Air Service & Su	Pueblo West- CCE welding supplies Student ID 63460	\$ 231.47	11-900-00-0050-0614-000-0000
1/21/2024	West, L	General Air Service & Su	Pueblo West- CCE welding supplies Student ID 62847	\$ 465.94	11-900-00-0050-0614-000-0000
1/21/2024	West, L	Amzn Mktp Us	Florence- paper towels, paper towel stand holder	\$ 13.10	11-933-00-2500-0610-000-0000
1/21/2024	West, L	Taco Bell 037415	La Junta- tax refund	\$ (6.89)	11-933-00-3100-0611-000-0000
1/21/2024	West, L	Dominos 6368	Florence- pizza for hot lunch	\$ 41.94	11-933-00-3100-0611-000-0000
1/21/2024	West, L	Taco Bell 037415	La Junta- hot lunch for rock painting POD activity	\$ 94.48	11-933-00-3100-0611-000-0000
1/21/2024	West, L	Amzn Mktp Us	La Junta- monitor side panels	\$ (17.98)	11-933-00-2500-0600-000-0000
1/21/2024	West, L	Amzn Mktp Us	Florence- white board eraser, hanging file organizer	\$ 43.34	11-933-00-2500-0600-000-0000
1/21/2024	West, L	Amzn Mktp Us	La Junta- Rock Painting POD activity acrylic paint pens	\$ (36.95)	11-933-00-1902-0580-000-0000
1/21/2024	West, L	Walmart.Com 8009666546	Pueblo Mall- wire wreath ring, Valentine POD activity	\$ 22.92	11-933-00-1902-0580-000-0000
1/22/2024	Martinez, A	Amazon.Com*r05pj1ag0	Walsenburg-Paper Towels	\$ 69.32	11-928-00-2500-0610-000-0000
1/22/2024	Nelson, M	The Home Depot 1513	Clifton- paint	\$ 95.42	11-930-00-2620-0430-000-0000
1/22/2024	Sandoval, G	Samsclub.Com	Longmont - Pantry food for site - Hot pockets, Muffins, Corn Dogs	\$ 78.99	11-931-00-3100-0611-000-0000
1/22/2024	Sandoval, G	Samsclub.Com	Longmont - Bowls and paper products	\$ 53.24	11-931-00-2500-0610-000-0000
1/22/2024	Sandoval, G	Samsclub.Com	Longmont - Batteries	\$ 17.98	11-931-00-2500-0600-000-0000
1/22/2024	Sandoval, G	Amzn Mktp Us	Loveland - Business Card Holder	\$ 8.89	11-931-00-2500-0600-000-0000
1/22/2024	Sandoval, G	Amzn Mktp Us	Loveland - Puff balls and socks for puppet POD activity	\$ 21.98	11-931-00-1902-0580-000-0000
1/22/2024	Sandoval, G	Amzn Mktp Us	Loveland - Electronic wipes and rulers	\$ 22.93	11-931-00-2500-0600-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/22/2024	Trujillo, H	Best Western Grande Rive	Hotel - M Nelson - Prep for Fruita Site	\$ 565.00	11-900-00-2600-0581-000-0000
1/22/2024	West, L	Amazon.Com*r824w48k2	Pueblo West- CCE book Psychology, Student ID 45395	\$ 160.00	11-900-00-0050-0640-000-0000
1/22/2024	West, L	Amzn Mktp Us	Florence- Valentine's POD activity, photo props, bingo game, decorations	\$ 39.92	11-933-00-1902-0580-000-0000
1/22/2024	West, L	Amzn Mktp Us	Pueblo Mall- Valentine's POD activity, garland and fabric bundles	\$ 40.88	11-933-00-1902-0580-000-0000
1/23/2024	Artzt, K	New Horizons Thrift St	Winter gear for Ventures trips	\$ 78.41	11-900-00-1900-0580-000-0000
1/23/2024	Jones, C	The Gazette Circulation	Monthly subscription fee to the Gazette	\$ 19.99	11-900-00-2890-0810-000-0000
1/23/2024	Martinez, A	General Air Service & Su	Regency-CCE Welding Supplies Student 58389	\$ 449.70	11-900-00-0050-0614-000-0000
1/23/2024	Martinez, A	Dollar Tree	Alamosa-Totes for New Site	\$ 26.25	11-928-00-2500-0610-000-0000
1/23/2024	Martinez, B	Black Mountain Glass	NW Region - Craig new windshield G83	\$ 381.21	11-930-28-2650-0430-000-0000
1/23/2024	Payne, J	Sq *el Paso County School	Falcon- hot meal for students	\$ 305.25	11-929-00-3100-0611-000-0000
1/23/2024	Payne, J	Amzn Mktp Us	Chapel- supplies for valentine POD activity	\$ 12.12	11-929-00-1902-0580-000-0000
1/23/2024	West, L	ABC*ecampus Onln Bkstr	Lamar- CCE business ethics eBook Student ID 57909	\$ 45.19	11-900-00-0050-0640-000-0000
1/23/2024	West, L	McGraw-Hill Higher Ed	Lamar- CCE Accounting book Student ID 57909	\$ 176.42	11-900-00-0050-0640-000-0000
1/23/2024	West, L	Fsp*freedom Storage	Pueblo Mall- Fleet Storage G101_G157	\$ 80.00	11-900-00-2620-0440-000-0000
1/23/2024	West, L	Fsp*freedom Storage	Pueblo West- Fleet Storage G88_G120	\$ 120.00	11-900-00-2620-0440-000-0000
1/23/2024	West, L	Amzn Mktp Us	La Junta- sanitizer and disinfectant	\$ 43.98	11-933-00-2500-0610-000-0000
1/23/2024	West, L	In *river Valley Plumbing	Florence- plumbing, snake drain	\$ 220.27	11-933-00-2620-0430-000-0000
1/23/2024	West, L	Amzn Mktp Us	Florence- Valentine's POD activity, bear props	\$ 12.09	11-933-00-1902-0580-000-0000
1/24/2024	Artzt, K	Wm Supercenter #921	Groceries for meals and gear on Winter Discovery Ventures trip	\$ 218.58	11-900-00-1900-0580-000-0000
1/24/2024	Bajorek, A	Matchless Treasures Thrif	Winter gear for student use GV Winter Discovery	\$ 34.50	11-900-00-1900-0580-000-0000
1/24/2024	Couvillion, K	Amzn Mktp Us	CPR Training Valves	\$ 49.95	11-900-00-2130-0610-000-0000
1/24/2024	Couvillion, K	Trophycentr	Large Textured Service Bars for School Letter Recipients	\$ 246.25	11-900-00-0030-0690-000-0000
1/24/2024	Martinez, A	Cengage Learning, Inc	Pagosa-CCE book Accounting: Student ID 54432	\$ 153.32	11-900-00-0050-0640-000-0000
1/24/2024	Martinez, A	Wm Supercenter #869	Alamosa-Site Food and Snacks, Frozen Foods	\$ 54.56	11-928-00-3100-0611-000-0000
1/24/2024	Martinez, A	Jimmy Johns - 1598 - Moto	Regency-Hot Meal for Students, Jimmy Johns	\$ 157.98	11-928-00-3100-0611-000-0000
1/24/2024	Martinez, A	Wal-Mart #0869	Alamosa-Ethernet Cord	\$ 14.94	11-928-00-2500-0610-000-0000
1/24/2024	Martinez, A	Wal-Mart #0869	Alamosa-Totes, Trash Bins, Sliders	\$ 129.58	11-928-00-2500-0610-000-0000
1/24/2024	Martinez, A	Wm Supercenter #869	Alamosa-Toaster Oven	\$ 39.96	11-928-00-2500-0610-000-0000
1/24/2024	Payne, J	Amzn Mktp Us	Citadel- trash bags, knives, kleenex	\$ 214.84	11-929-00-2500-0610-000-0000
1/24/2024	Payne, J	Amzn Mktp Us	Falcon-Psychology book for instructor	\$ 86.48	11-929-00-0030-0614-000-0000
1/24/2024	Payne, J	Dollar Tree	Fountain- student POD valentines activity	\$ 26.25	11-929-00-1902-0580-000-0000
1/24/2024	Regalado-Hattel, V	Cengage Learning, Inc	Aurora South - Student ID 57723 Cengage Learning Platform	\$ 133.76	11-900-00-0050-0640-000-0000
1/24/2024	Regalado-Hattel, V	King Soopers #0030	Lakewood - Student crisis King Soopers gift card	\$ 50.00	11-900-00-2113-0600-000-0000
1/24/2024	Sandoval, G	Amzn Mktp Us	Greeley Colosseum - Printer Stickers, Wall File, and Tape	\$ 62.83	11-931-00-2500-0600-000-0000
1/24/2024	Trujillo, H	Hampton Inn	Hotel - L Kind - Alamosa Install and site move.	\$ 114.00	11-900-00-2600-0581-000-0000
1/24/2024	Vigil, R	Pcworld/Macworld Mag	Award Submission Fees/ HR- R. Vigil	\$ 50.00	11-900-00-2890-0810-000-0000
1/24/2024	West, L	Amzn Mktp Us	Pueblo West- CCE book Human Growth and Development Student ID 56487	\$ 191.01	11-900-00-0050-0640-000-0000
1/25/2024	Artzt, K	Safeway #2824	Groceries for meals on Winter Discovery Ventures trip	\$ 79.60	11-900-00-1900-0580-000-0000
1/25/2024	Artzt, K	Circle K # 40682	Groceries for meals on Winter Discovery Ventures trip	\$ 17.75	11-900-00-1900-0580-000-0000
1/25/2024	Couvillion, K	Py *weld County Storage	Storage for Fleet Vehicles- DT Greeley	\$ 334.95	11-900-00-2620-0440-000-0000
1/25/2024	Couvillion, K	Amzn Mktp Us	Hand Soap, Sanitizer, Plastic Containers- TECH	\$ 99.90	11-900-00-2500-0610-000-0000
1/25/2024	Couvillion, K	Sweetwater Sound	Humidity and Temperature Sensor- Student Passion Project	\$ 24.99	11-900-00-1300-0614-000-0000
1/25/2024	Couvillion, K	eBay O*16-11091-02206	3D Printing Supplies/ Student Passion Project	\$ 73.52	11-900-00-1300-0614-000-0000
1/25/2024	Couvillion, K	Amzn Mktp Us	CPR Training Supplies	\$ 152.44	11-900-00-2130-0610-000-0000
1/25/2024	Martinez, A	Amzn Mktp Us	Alamosa-CCE Book for Automotive Class, 61645	\$ 322.98	11-900-00-0050-0640-000-0000
1/25/2024	Martinez, A	Panda Express 2205	Downtown-Hot Meal for Students, Panda Express	\$ 112.00	11-928-00-3100-0611-000-0000
1/25/2024	Martinez, A	Amzn Mktp Us	Regency-Esports Game, NBA 2K24	\$ 39.97	11-900-00-1899-0650-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/25/2024	Martinez, A	Wm Supercenter #1001	Regency-Food for Marketing Event for School Choice Week	\$ 27.90	11-900-00-2322-0600-000-0000
1/25/2024	Nelson, M	The Home Depot #1547	Brighton - exit signs per fire department	\$ 137.94	11-932-00-2620-0430-000-0000
1/25/2024	Nelson, M	Win*Northglenn Wle	Lakewood-cord reel electrical parts	\$ 49.69	11-932-00-2620-0430-000-0000
1/25/2024	Payne, J	Amzn Mktp Us	Chapel- sound machines and door handles for bathrooms	\$ 279.28	11-929-00-2500-0610-000-0000
1/25/2024	Payne, J	Safeway #1466	Citadel- batteries	\$ 8.49	11-929-00-2500-0600-000-0000
1/25/2024	Payne, J	Amzn Mktp Us	Chapel- valentines POD activity supplies	\$ 31.77	11-929-00-1902-0580-000-0000
1/25/2024	Payne, J	Safeway #1466	Citadel- student grocery card	\$ 60.00	11-900-00-2113-0600-000-0000
1/25/2024	Regalado-Hattel, V	Cengage Learning, Inc	Commerce City -Student ID 62718 textbook platform for History course	\$ 42.38	11-900-00-0050-0640-000-0000
1/25/2024	Regalado-Hattel, V	Amzn Mktp Us	Aurora South - Student ID 57723 textbook for Legal Environment of Bus 1	\$ 123.99	11-900-00-0050-0640-000-0000
1/25/2024	Regalado-Hattel, V	Amzn Mktp Us	Commerce City -Student ID 62718 textbooks for Multicultural America	\$ 127.74	11-900-00-0050-0640-000-0000
1/25/2024	Regalado-Hattel, V	Amazon.Com*r828a8ix1	Brighton - Pantry food, cup of noodles	\$ 11.86	11-932-00-3100-0611-000-0000
1/25/2024	Regalado-Hattel, V	Amazon.Com*r828a8ix1	Commerce City - Pantry food, cup of noodles	\$ 11.85	11-932-00-3100-0611-000-0000
1/25/2024	Regalado-Hattel, V	Amazon.Com*r828a8ix1	Brighton -Site decorations, silver stars	\$ 11.27	11-932-00-2500-0610-000-0000
1/25/2024	Regalado-Hattel, V	Amazon.Com*r828a8ix1	Commerce City -Site decorations, silver stars	\$ 11.27	11-932-00-2500-0610-000-0000
1/25/2024	Regalado-Hattel, V	Walmart.Com 8009666546	Commerce City - Award Ceremony, cookies, ice cream cups, cupcakes, bottled water	\$ 27.02	11-932-00-1902-0599-000-0000
1/25/2024	Regalado-Hattel, V	Walmart.Com	Lakewood - Award Ceremony, juice, capri suns, sprinkles, chocolate chips, ice cream sco	\$ 44.59	11-932-00-1902-0599-000-0000
1/25/2024	Sandoval, G	Samsclub.Com	Ft. Collins - Pantry Food for site Pizza, Hot Pockets, Crackers	\$ 131.59	11-931-00-3100-0611-000-0000
1/25/2024	Sandoval, G	Samsclub.Com	Northeast Region - Snacks and Drinks for Meow Wolf Field Trip	\$ 219.90	11-931-00-1902-0580-000-0000
1/25/2024	Sandoval, G	Samsclub.Com	Ft. Collins - Restroom Supplies	\$ 24.98	11-931-00-2500-0610-000-0000
1/25/2024	Schafer, K	Big R Of Pueblo	Popcorn for January's Culture Club Activity at the Tech Center	\$ 19.35	11-900-00-3000-0611-000-0000
1/25/2024	Trujillo, H	Best Western Grande Rive	Hotel - J. Tonko - Install for Fruita Site	\$ 250.54	11-900-00-2800-0581-000-0000
1/26/2024	Artzt, K	Safeway #2824	Groceries for meals on Winter Discovery Ventures trip	\$ 91.32	11-900-00-1900-0580-000-0000
1/26/2024	Artzt, K	Az State Parks E-Commerce	Student activity on Canyon Orientation Kartchner Caverns	\$ 920.00	11-900-00-1900-0580-000-0000
1/26/2024	Artzt, K	Mild To Wild Rafting	Deposit for Canyon Orientation class rafting activity	\$ 1,258.95	11-900-00-1900-0580-000-0000
1/26/2024	Bajorek, A	Ski Cooper	GV Winter Discovery - Ski Cooper activity roster changes	\$ 194.00	11-900-00-1900-0580-000-0000
1/26/2024	Couvillion, K	Amzn Mktp Us	Metal Rimmed Key Tags/ Victoria	\$ 6.99	11-900-00-2500-0610-000-0000
1/26/2024	Couvillion, K	Guitarcenter.Com Interne	Carbon Fiber Violin Bow- Student Passion Project	\$ 90.30	11-900-00-1300-0614-000-0000
1/26/2024	Couvillion, K	Amzn Mktp Us	Violin Case, Rosin, Woodwind Reeds/ Student Passion Project	\$ 191.93	11-900-00-1300-0614-000-0000
1/26/2024	Couvillion, K	Amzn Mktp Us	CPR Training Supplies	\$ 152.44	11-900-00-2130-0610-000-0000
1/26/2024	Couvillion, K	Amzn Mktp Us	CPR Training Supplies	\$ 152.44	11-900-00-2130-0610-000-0000
1/26/2024	Martinez, A	Walmart.Com 8009666546	Durango-CCE Welding Boots, 55153	\$ 37.48	11-900-00-0050-0614-000-0000
1/26/2024	Martinez, A	Dominos 6363	Cortez-Hot Meal for Students, Domino's	\$ 20.97	11-928-00-3100-0611-000-0000
1/26/2024	Martinez, A	Subway 20068	Pagosa-Hot Meal for Students, Subway	\$ 68.16	11-928-00-3100-0611-000-0000
1/26/2024	Martinez, A	Little Caesars Pizza	Regency-Hot Meal for Students, Little Caesars	\$ 35.96	11-928-00-3100-0611-000-0000
1/26/2024	Martinez, B	Walmart.Com	Montrose - Hot pockets, breakfast burritos, oatmeal, string cheese, uncrustables, mini t	\$ 73.38	11-930-00-3100-0611-000-0000
1/26/2024	Martinez, B	Walmart.Com	Montrose - Trash bags 50 gallon (200)	\$ 35.99	11-930-00-2500-0610-000-0000
1/26/2024	Martinez, B	Amzn Mktp Us	Grand Junction - paper towels for 2 dispensers at site	\$ 61.46	11-930-00-2500-0610-000-0000
1/26/2024	Martinez, B	Walmart.Com	Montrose - Plastic spoons, plastic forks	\$ 14.34	11-930-00-2500-0610-000-0000
1/26/2024	Nelson, M	The Home Depot #1547	G166 Truck washing equipment	\$ 23.96	11-900-28-2650-0430-000-0000
1/26/2024	Nelson, M	Walmart.Com	Sterling - standing table power cord	\$ 9.84	11-931-00-2620-0430-000-0000
1/26/2024	Regalado-Hattel, V	In Self Storage 24	Commerce City - Fleet storage, G118	\$ 85.00	11-900-00-2620-0440-000-0000
1/26/2024	Regalado-Hattel, V	In Self Storage 24	Thornton - Fleet storage, G143	\$ 89.00	11-900-00-2620-0440-000-0000
1/26/2024	Regalado-Hattel, V	Dominos 6357	Brighton - Hot meal, pizza	\$ 20.75	11-932-00-3100-0611-000-0000
1/26/2024	Regalado-Hattel, V	Dominos 6276	Thornton - Hot meal, pizza	\$ 32.97	11-932-00-3100-0611-000-0000
1/26/2024	Regalado-Hattel, V	Samsclub.Com	Lakewood - Award ceremony, ice cream, ice cream sandwiches, bowls, ice, bottled wate	\$ 55.81	11-932-00-1902-0599-000-0000
1/26/2024	Regalado-Hattel, V	Front Range Plumbing Co	Montbello - plumbing repair	\$ 110.00	11-932-00-2620-0430-000-0000
1/26/2024	Regalado-Hattel, V	Einstein Bagels 1387	Denver Region - Meow Wolf field trip luncheon, bagels	\$ 17.05	11-932-00-1902-0580-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/26/2024	Sandoval, G	Amzn Mktp Us	Greeley Colosseum - Padlock for outside gate	\$ 19.99	11-931-00-2500-0610-000-0000
1/26/2024	Sandoval, G	Jimmy Johns 1195 - Moto	Northeast Region - Sandwiches for NE Regional field trip to Meow Wolf	\$ 179.96	11-931-00-1902-0580-000-0000
1/26/2024	Sandoval, G	Walmart.Com 8009666546	Longmont- 4x\$10 Gift Card for Student Incentives	\$ 40.00	11-931-00-0030-0690-000-0000
1/26/2024	Schafer, K	Cdw Dir #pg43604	printer toner cartridges for Dr. Jones home office	\$ 117.20	11-900-00-2500-0600-000-0000
1/26/2024	Trujillo, H	Hampton Inn	Hotel - A. Martinez - Alamosa Site move	\$ 119.00	11-900-00-2400-0581-000-0000
1/26/2024	Trujillo, H	Hampton Inn	Hotel - N Hackett - Alamosa Site move	\$ 119.00	11-900-00-2600-0581-000-0000
1/26/2024	West, L	ABC*ecampus Nrrental	Lamar- CCE Algebra Student ID 57909	\$ 259.98	11-900-00-0050-0640-000-0000
1/26/2024	West, L	Amzn Mktp Us	Pueblo West- calculator for CE algebra & Chem Student ID 54462	\$ 21.03	11-900-00-0050-0614-000-0000
1/26/2024	West, L	Little Caesars 0238 0006	Lamar- hot lunch	\$ 29.02	11-933-00-3100-0611-000-0000
1/26/2024	West, L	Wm Supercenter #1019	Canon City-Marshmallows for catapult activity	\$ 9.92	11-933-00-1902-0580-000-0000
1/26/2024	West, L	Amzn Mktp Us	Lamar- cleaning solutions	\$ 41.14	11-933-00-2500-0610-000-0000
1/28/2024	Artzt, K	Safeway #2824	Groceries for meals on Winter Discovery Ventures trip	\$ 34.54	11-900-00-1900-0580-000-0000
1/28/2024	Bajorek, A	Ski Cooper	GV Winter Discovery - Ski Cooper activity	\$ 30.00	11-900-00-1900-0580-000-0000
1/28/2024	Bajorek, A	Ski Cooper	GV Winter Discovery - Ski Cooper activity	\$ 60.00	11-900-00-1900-0580-000-0000
1/28/2024	Couvillion, K	Amazon. Com*r047c9wj0	Books for Cabinet Members/ J. Trujillo's Leadership Team	\$ 457.00	11-900-00-2830-0350-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	Batteries, Notebooks, Windex/ Victoria	\$ 31.10	11-900-00-2500-0610-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	Credit Voucher Amzn Mktp Us/ Mini Wire Strippers	\$ (13.70)	11-900-00-1300-0614-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	Credit Voucher Amzn Mktp Us/ Mini Wire Strippers	\$ (41.10)	11-900-00-1300-0614-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	Credit Voucher Amzn Mktp Us/ Mini Wire Strippers	\$ (61.65)	11-900-00-1300-0614-000-0000
1/28/2024	Couvillion, K	Harbor Freight Tools	Drill Bits, Pipe Bender, Casters, and Sheet Metal Clamps/ Student Passion Project	\$ 412.50	11-900-00-1300-0614-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	Chess Board/ Student Passion Project	\$ 549.00	11-900-00-1300-0614-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	Locking Clamps, Tap & Die, Tilting Vise, Locking Pliers/ Student Passion Project	\$ 232.41	11-900-00-1300-0614-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	CPR Supplies	\$ 98.90	11-900-00-2130-0610-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	CPR Supplies	\$ 152.44	11-900-00-2130-0610-000-0000
1/28/2024	Couvillion, K	Amzn Mktp Us	CPR Supplies	\$ 303.92	11-900-00-2130-0610-000-0000
1/28/2024	Martinez, A	General Air Service & Su	Downtown-CCE Welding Supplies, ID 57397	\$ 255.51	11-900-00-0050-0614-000-0000
1/28/2024	Martinez, A	Dominos 8668	Trinidad-Hot Meal for Students, Domino's	\$ 69.88	11-928-00-3100-0611-000-0000
1/28/2024	Martinez, A	Walmart.Com 8009666546	Alamosa-Site Food and Drinks, Crackers, Water, Powder Mix	\$ 39.26	11-928-00-3100-0611-000-0000
1/28/2024	Martinez, A	General Air Service & Su	Durango-CCE Welding Supplies, Student ID 55153	\$ 442.80	11-900-00-0050-0614-000-0000
1/28/2024	Martinez, A	Amzn Mktp Us	Regency-Esports Game, Madden	\$ 44.00	11-900-00-1899-0650-000-0000
1/28/2024	Martinez, B	GameStop #2820	Craig - 3 digital downloads - games for Craig "Switch"	\$ 161.97	11-900-00-1899-0650-000-0000
1/28/2024	Martinez, B	Amzn Mktp Us	Montrose - 2 Light covers	\$ 38.25	11-930-00-2500-0610-000-0000
1/28/2024	Martinez, B	Lowes #01554	Clifton - fire extinguisher, 2 paint brushes, drop cloth	\$ 91.90	11-930-00-2620-0430-000-0000
1/28/2024	Martinez, B	Picture Show At Grand Ju	Clifton - 10 movie theater tickets - Migration movie	\$ 60.00	11-930-00-1902-0580-000-0000
1/28/2024	Martinez, B	Picture Show At Grand Ju	Grand Junction - 18 movie theater tickets - Wonka movie	\$ 108.00	11-930-00-1902-0580-000-0000
1/28/2024	Payne, J	Dominos 6258	South Co Springs- lunch for students participating in resume workshop	\$ 68.73	11-929-00-3100-0611-000-0000
1/28/2024	Payne, J	Walmart.Com 8009666546	South Co Springs- valentine POD activity supplies	\$ 29.93	11-929-00-1902-0580-000-0000
1/28/2024	Payne, J	Amzn Mktp Us	South Co Springs- supplies for Valentine's POD activity	\$ 60.16	11-929-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Firehouse Subs 1678 Qsr	Denver Region - Meow Wolf field trip luncheon, sub sandwiches	\$ 83.89	11-932-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Dominos 6204	Denver Region - Meow Wolf field trip luncheon, pizza	\$ 121.43	11-932-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Denver Region - Meow Wolf Field Trip Parking	\$ 15.00	11-932-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Denver Region - Meow Wolf Field Trip Parking	\$ 15.00	11-932-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Denver Region - Meow Wolf Field Trip Parking	\$ 15.00	11-932-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Denver Region - Meow Wolf Field Trip Parking	\$ 15.00	11-932-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Northeast Region - Meow Wolf Field Trip Parking	\$ 15.00	11-931-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Northeast Region - Meow Wolf Field Trip Parking	\$ 15.00	11-931-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Northeast Region - Meow Wolf Field Trip Parking	\$ 15.00	11-931-00-1902-0580-000-0000
1/28/2024	Regalado-Hattel, V	Parkwell - Meow Wolf Park	Northeast Region - Meow Wolf Field Trip Parking	\$ 15.00	11-931-00-1902-0580-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
1/28/2024	Sandoval, G	Comfort Inn	Sterling- Student crisis hotel stay	\$ 107.44	11-900-00-2113-0600-000-0000
1/28/2024	Schafer, K	Tst* B Street Cafe	Lunch for Luis for finance meeting	\$ 18.99	11-900-00-2300-0611-000-0000
1/28/2024	Trujillo, H	Southwest	Airfare - M Sanchez - CEC Conference TX	\$ 538.97	11-900-00-1700-0582-000-3130
1/28/2024	Trujillo, H	Southwest	Airfare - T Woodson - CEC Conference TX	\$ 538.97	11-900-00-1700-0582-000-3130
1/28/2024	Trujillo, H	Council For Exceptional	Registration - T Woodson - CEC Conference TX	\$ 669.00	11-900-00-2213-0350-000-0000
1/28/2024	Trujillo, H	Council For Exceptional	Registration - M Sanchez CEC Conference TX	\$ 669.00	11-900-00-2213-0350-000-0000
1/28/2024	Trujillo, H	Tru By Hilton	Hotel - S. Elliott - FETC Conference FL	\$ 1,067.64	11-900-00-2400-0582-000-0000
1/28/2024	Trujillo, J	Dri*id.Mycommerce.Com	PST Tool for eDiscovery Work/ TECH	\$ 40.44	11-900-00-2844-0530-000-0000
1/28/2024	Vigil, R	Tst* Gold Dust Saloon	Team Lunch/ Social Contract- HR Team	\$ 78.00	11-900-00-3000-0611-000-0000
1/28/2024	West, L	Amazon.Com*r08uu4q42	Pueblo West- CCE Student Nutrition ID 56487	\$ 81.65	11-900-00-0050-0640-000-0000
1/28/2024	West, L	Samsclub.Com	Pueblo West- coffee, soup	\$ 34.96	11-933-00-3100-0611-000-0000
1/28/2024	West, L	Samsclub.Com	Lamar- stapler, copy paper, tape dispenser, shipping tape	\$ 83.90	11-933-00-2500-0600-000-0000
1/28/2024	West, L	Amzn Mktp Us	La Junta- monitor memo board, paint pens, paint markers	\$ 80.53	11-933-00-2500-0600-000-0000
1/28/2024	West, L	Samsclub.Com	Lamar- stamps	\$ 67.75	11-900-00-2829-0533-000-0000
1/28/2024	West, L	Amzn Mktp Us	La Junta- Valentines Day POD activity photo drop, coloring poster, metallic pens	\$ 43.91	11-933-00-1902-0580-000-0000
1/29/2024	Artzt, K	Citation Car Wash	Cargo van carwash after Leadville trip	\$ 10.00	11-900-00-1900-0580-000-0000
1/29/2024	Couvillion, K	Amzn Mktp Us	Space Heater/ J. Toussaint	\$ 44.99	11-900-00-2500-0610-000-0000
1/29/2024	Couvillion, K	Amzn Mktp Us	3D Printer Resin/ Student Passion Project	\$ 48.00	11-900-00-1300-0614-000-0000
1/29/2024	Martinez, B	Samsclub.Com	Grand Junction - oatmeal cups, cup of noodles, mac cheese, cliff bars, chips variety	\$ 153.54	11-930-00-3100-0611-000-0000
1/29/2024	Martinez, B	Samsclub.Com	Grand Junction - red solo cups, hot cups w/lid, tissue boxes, restroom cleaner, batteries	\$ 92.88	11-930-00-2500-0610-000-0000
1/29/2024	Sandoval, G	Amzn Mktp Us	Greeley Colosseum- CCE book Health Careers : Student ID 62002	\$ 54.88	11-900-00-0050-0640-000-0000
1/29/2024	Sandoval, G	Amazon.Com*r033846p2	Longmont- 9x\$10 Gift Card for Student Incentives	\$ 90.00	11-931-00-0030-0690-000-0000
1/29/2024	Trujillo, H	Tru By Hilton	Hotel - J. Spencer - FETC Conference FL	\$ 1,434.39	11-900-00-0030-0582-000-0000
1/29/2024	Trujillo, H	Tru By Hilton	Hotel - D. Hinton - FETC Conference FL	\$ 1,434.39	11-900-00-2800-0582-000-0000
1/29/2024	West, L	Samsclub.Com	La Junta- chips and creamer	\$ 69.82	11-933-00-3100-0611-000-0000
1/29/2024	West, L	Samsclub.Com	La Junta- paper plates and foam bowls	\$ 36.96	11-933-00-2500-0610-000-0000
1/29/2024	West, L	Otc Brands Inc	La Junta- Valentine's POD activity	\$ 58.37	11-933-00-1902-0580-000-0000
1/30/2024	Couvillion, K	Amazon. Com*r22ik8pv0	Art of Coaching Books & Workbooks/ A. Henneke	\$ 41.46	11-900-00-2830-0350-000-0000
1/30/2024	Couvillion, K	Amazon.Com*r09rb8wd2	Art of Coaching Books & Workbooks/ A. Henneke	\$ 41.46	11-900-00-2830-0350-000-0000