GOAL Academy
P-Card Register
Aug-26

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/3/2026	P, Jessica	Colorado Springs Self Sto	Colorado Springs South	Fleet Storage G122 & G153	$ 218.00	11.900.00.2620.0440.000.0000
8/3/2026	P, Jessica	Rocks 24 Pizzeria	Colorado Springs South	Pizza For Students Coming Into Cuts & Kicks Registration Event	152.25	11.929.00.3100.0611.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Fountain	Goo Gone/Soap/Foil/Forks/Air Freshener/Spoons	219.03	11.929.00.2500.0610.000.0000
8/3/2026	W, Kari	Walmart.Com 8009256278	Loveland	Shelf Brackets For Site Freezer Support	11.68	11.931.00.2500.0610.000.0000
8/3/2026	W, Kari	Sams Club.Com	Greeley Colosseum	Trash Bags/Kitchenware/Paper Towels	138.88	11.931.00.2500.0610.000.0000
8/3/2026	W, Kari	Sams Club.Com	Greeley Colosseum	Orientation & Site Snacks/Muffins/Chips	160.70	11.931.00.3100.0611.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Colorado Springs South	Binders/Binder Dividers/Foam Dice	114.04	11.929.00.2500.0600.000.0000
8/3/2026	W, Kari	Amazon Mktpl	Windsor	Hand Sanitizer/Screen Cleaning Wipes	19.49	11.931.00.2500.0610.000.0000
8/3/2026	W, Kari	Amazon Mktpl	Windsor	Mustard & Ketchup Packets	27.03	11.931.00.3100.0611.000.0000
8/3/2026	A, Karlotta	Canon City Self Storage	Statewide	Parking Storage/Ventures & Canon City Fleet	90.00	11.900.00.2620.0440.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Colorado Springs South	Restroom Supplies	51.69	11.929.00.2500.0610.000.0000
8/3/2026	P, Jessica	Py *storage King Usa - Ci	Citadel	Fleet Storage G146	122.74	11.900.00.2620.0440.000.0000
8/3/2026	W, Kari	Sams Club.Com	Ft. Collins	Orientation Snacks/Muffins/Chips/Soda	234.92	11.931.00.3100.0611.000.0000
8/3/2026	L, Christopher	Staples 0886	Montebello-Admin	Door Stop For.Margos Office	8.29	11.900.00.2500.0610.000.0000
8/3/2026	C, Keria	Amazon Mktpl	Montebello-Admin	Binders & Binder Pockets- J. Hochevar	48.63	11.900.00.2500.0600.000.0000
8/3/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	29.10	11.900.00.2200.0581.000.0000
8/3/2026	P, Jessica	Py *storage King Usa - Ci	Citadel	Fleet Storage G123	138.74	11.900.00.2620.0440.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Citadel	ISSA Gallon Storage Bags For 40 Students	114.84	11.900.00.0050.0614.000.0000
8/3/2026	P, Jessica	Py *storage King Usa - Ci	Citadel	Fleet Storage G104	122.74	11.900.00.2620.0440.000.0000
8/3/2026	W, Lisa	Amazon Mktpl	Lamar	Parade Candy	281.95	11.933.00.2322.0600.000.0000
8/3/2026	W, Lisa	Marmic Fire & Safety	Central Region	Vehicle Fire Extinguisher Certifications G115/G171. G173/G117	50.00	11.933.28.2650.0430.000.0000
8/3/2026	P, Jessica	The Home Depot #1504	Colorado Springs South	Generator Rental Refund For Cuts & Kicks Event	(236.93)	11.900.00.2640.0442.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Citadel	ISSA Vinyl Gloves For 40 Students	101.97	11.900.00.0050.0614.000.0000
8/3/2026	P, Jessica	The Home Depot #1504	Colorado Springs South	Generator Reservation For Cuts & Kicks	300.00	11.900.00.2640.0442.000.0000
8/3/2026	R, Velia	Sams Club.Com	Denver Region	Dr Kickoff Meeting – Breakfast & Beverages For 75 Staff	171.88	11.932.00.3000.0611.000.0000
8/3/2026	R, Velia	Sams Club.Com	Denver Region	Dr Kickoff Meeting - Cutlery/Cups/Paper Plates	49.74	11.932.00.2500.0610.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Citadel	ISSA Notebooks For 40 Students	57.86	11.900.00.0050.0614.000.0000
8/3/2026	P, Jessica	Amazon Mktpl	Citadel	Cutlery/Hand Soap/Febreze	49.32	11.929.00.2500.0610.000.0000
8/3/2026	P, Jessica	Py *Phils Boys Falcon Rv	Falcon	Fleet Storage G148	45.00	11.900.00.2620.0440.000.0000
8/3/2026	R, Velia	Amazon Mktpl	Brighton	Site Condiments	14.24	11.932.00.3100.0611.000.0000
8/3/2026	R, Velia	Sams Club.Com	Lakewood	Pantry & Freezer Food/Pizza/Chips/Noodles/Juice/Muffins/Ice Cream/Pastries	157.88	11.932.00.3100.0611.000.0000
8/3/2026	R, Velia	Sams Club.Com	Lakewood	Facial Tissue/Bathroom Supplies/Paper Plates/Disinfecting Wipes	80.68	11.932.00.2500.0610.000.0000
8/3/2026	R, Velia	Sams Club.Com	Lakewood	Packing Tape	13.98	11.932.00.2500.0600.000.0000
8/3/2026	P, Jessica	Py *storage King Usa - Ci	Citadel	Fleet Storage G130	116.74	11.900.00.2620.0440.000.0000
8/3/2026	R, Velia	Starbucks Store 54608	Denver Region	Dr Kickoff Meeting – Coffee For 75 Staff	40.00	11.932.00.3000.0611.000.0000
8/3/2026	R, Velia	Panda Express #1317	Denver Region	Dr Kickoff Meeting – Lunch For 75 Staff	606.60	11.932.00.3000.0611.000.0000
8/4/2026	W, Kari	Amazon Mktpl	Greeley Colosseum	Paper/Envelopes/Paperclips	79.14	11.931.00.2500.0600.000.0000
8/4/2026	W, Cara	City Market #0446	Statewide	Recon - Groceries For Staff Meals While On Recon For 26-27 Fall Discovery Class Trip To Granby/C	152.52	11.900.00.1900.0580.000.0000
8/4/2026	W, Kari	Ezcater*Safeway Grocer	Greeley Colosseum	Orientation Fruit & Cheese Tray/25 Est	69.99	11.931.00.3100.0611.000.0000
8/4/2026	R, Velia	Cubesmart 6734	Lakewood	Fleet Storage G137	119.48	11.900.00.2620.0440.000.0000
8/4/2026	W, Kari	Ezcater*Safeway Grocer	Greeley Colosseum	Orientation Fruit & Cheese Tray/30 Est	69.99	11.931.00.3100.0611.000.0000
8/4/2026	W, Kari	Walmart.Com	Greeley Colosseum	Wiper Fluid G111/G128/G144/G158	14.91	11.931.28.2650.0430.000.0000
8/4/2026	W, Kari	Walmart.Com	Greeley Colosseum	Helium Tank For Orientation Decor	34.92	11.931.00.2500.0610.000.0000
8/4/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	49.45	11.900.00.2200.0581.000.0000
8/4/2026	W, Kari	Samsclub.Com	Windsor	Paper Towels/Trash Bags/Soap	117.78	11.931.00.2500.0610.000.0000
8/4/2026	W, Kari	Samsclub.Com	Windsor	Site Food & Snacks/Coffee/Cream/Chips	154.54	11.931.00.3100.0611.000.0000
8/4/2026	P, Jessica	Amazon Mktpl	Colorado Springs South	Paper Towels/Paper Cups	77.80	11.929.00.2500.0610.000.0000
8/4/2026	P, Jessica	Amazon Mktpl	Colorado Springs South	Note Pads & Sticky Notes	29.43	11.929.00.2500.0600.000.0000
8/4/2026	C, Keria	King Soopers #0043	Statewide	Breakfast Food For IS Meeting 8/3/2026	148.92	11.900.00.3000.0611.000.0000
8/4/2026	W, Kari	Samsclub.Com	Longmont	Hand Soap/Coffee Filters	11.94	11.931.00.2500.0610.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/4/2026	W, Kari	Samsclub.Com	Longmont	Orientation Cookie Trays/Site Snacks	137.42	11.931.00.3100.0611.000.0000
8/4/2026	W, Lisa	Zeffy* Runyon Sc	Central Region	Golf Tournament Hole Sponsorship 08142026	200.00	11.933.00.2322.0600.000.0000
8/4/2026	W, Kari	Amazon Mktpl	Greeley Colosseum	Batteries	12.59	11.931.00.2500.0600.000.0000
8/4/2026	W, Kari	Amazon Mktpl	Greeley Colosseum	Mirror For Graduation Gown Display	16.82	11.931.00.2500.0610.000.0000
8/4/2026	C, Keria	Ezcater*Dunkin	Statewide	Coffee For IS Meeting 8/3/2026	161.56	11.900.00.3000.0611.000.0000
8/4/2026	L, Christopher	Lowes #00907	Montebello-Admin	4 Fans For Montebello Bldg. 1	219.92	11.900.00.2500.0610.000.0000
8/5/2026	L, Christopher	The Home Depot #1542	Statewide	Dewalt 20V Lithium-Ion Battery 2 pack	179.00	11.900.00.2600.0735.000.0000
8/5/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	33.65	11.900.00.2200.0581.000.0000
8/5/2026	W, Lisa	Walmart.Com	Lamar	Muffins & Drinks	149.75	11.933.00.3100.0611.000.0000
8/5/2026	R, Velia	King Soopers #0092	Commerce City	Bleach & Tape For Pest Control	11.48	11.932.00.2500.0610.000.0000
8/5/2026	N, Marvin	Homedepot.Com	Statewide	Door Edge Trimmer For Wood Doors	24.97	11.900.00.2500.0610.000.0000
8/5/2026	W, Kari	Sams Club.Com	Greeley Downtown	Site Food/Snacks/Frozen Sandwiches	284.74	11.931.00.3100.0611.000.0000
8/5/2026	W, Kari	Ezcater*Qdoba Mexican	Ft. Collins	Staff Meeting Burrito Lunch	118.15	11.931.00.3000.0611.000.0000
8/5/2026	L, Christopher	The Home Depot #1542	Statewide	Dewalt Lithium-Ion Starter Kit w/ batteries/charger	199.00	11.900.00.2600.0735.000.0000
8/5/2026	R, Velia	Amazon Mktpl	Brighton	Gel Pens/Erasers/Labels/Expo Markers	46.72	11.932.00.2500.0600.000.0000
8/5/2026	R, Velia	Amazon Mktpl	Brighton	Disposable Hot Cups	14.99	11.932.00.2500.0610.000.0000
8/5/2026	R, Velia	Amazon Mktpl	Lakewood	5X7 Note Pads	8.29	11.932.00.2500.0600.000.0000
8/5/2026	N, Marvin	The Home Depot #1502	Greeley Colosseum	Door Sweep For Garage Entry/Exit Door To Prevent Debris From Coming Inside Under Door	14.87	11.931.00.2620.0430.000.0000
8/5/2026	C, Keria	First Aid Products Onl	Statewide	First Aid Kits For Fleet Vehicles	752.35	11.900.28.2650.0430.000.0000
8/5/2026	L, Christopher	Lowes #00907	Citadel	Toilet Flange Seal	17.98	11.929.00.2620.0430.000.0000
8/5/2026	W, Cara	Ymca Snow Mountain Lodging	Statewide	Recon - Lodging For Staff While On Recon For 26-27 Fall Discovery Class Trip To Granby	53.53	11.900.00.1900.0580.000.0000
8/5/2026	P, Jessica	Sq *remarc Estates, LLC	Fountain	Fleet Storage G145	115.00	11.900.00.2620.0440.000.0000
8/5/2026	C, Keria	McAlister's #1351	Statewide	Lunch For IS Meeting & Finance Meeting- 8-3-2026	854.26	11.900.00.3000.0611.000.0000
8/5/2026	R, Velia	Smartstop #6098	Aurora Mall	Fleet Storage G92	139.00	11.900.00.2620.0440.000.0000
8/5/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	30.00	11.900.00.2200.0581.000.0000
8/5/2026	T, Heather	Sq *global Leadership Sum	Statewide	Registration - J. Hochevar - L. Zajac-Beck - C. Montoya - Gl Summitt	567.00	11.900.00.2830.0350.000.0000
8/5/2026	W, Lisa	Walmart.Com	La Junta	Frozen Food/Chips/Mac & Cheese/Noodle Soup	204.89	11.933.00.3100.0611.000.0000
8/5/2026	W, Lisa	Walmart.Com	La Junta	Copy Stock/Folders	41.37	11.933.00.2500.0600.000.0000
8/6/2026	P, Jessica	Walmart.Com	Citadel	Storage Containers For Seg Items	26.73	11.929.00.2500.0610.000.0000
8/6/2026	T, Heather	Hampton Inn & Suites G	Statewide	Hotel - M. Mcwilson - Construction Trailor - Greeley & Windsor	171.03	11.900.00.0030.0581.000.0000
8/6/2026	T, Heather	United	Statewide	Airfare - Tyson Roberts - Board Retreat Guest	815.45	11.900.00.2311.0581.000.0000
8/6/2026	P, Jessica	Samsclub.Com	Citadel	2 Rolls Of USPS Stamps	163.50	11.900.00.2829.0533.000.0000
8/6/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	73.40	11.900.00.2200.0581.000.0000
8/6/2026	R, Velia	Sams Club.Com	Aurora Mall	Pantry Food/Crackers/Beverages/Cookies/Muffins/Fruit Snacks	132.48	11.932.00.3100.0611.000.0000
8/6/2026	R, Velia	Sams Club.Com	Aurora Mall	Facial Tissue/Cutlery/Cold Cups/Disinfecting Wipes/Paper Bowls/Paper Plates	105.36	11.932.00.2500.0610.000.0000
8/6/2026	R, Velia	Sams Club.Com	Aurora Mall	Copy Paper/Scotch Tape	55.96	11.932.00.2500.0600.000.0000
8/6/2026	T, Heather	In *qpr Institute, Inc.	Statewide	Registration - A. Nava - QPR	611.95	11.900.00.2830.0350.000.0000
8/6/2026	R, Velia	Sams Club.Com	Brighton	Pantry & Freezer Food/Hot Pockets/Granola Bars/Cookies/Beef Jerky/Chips/Beverages/Creamer	550.70	11.932.00.3100.0611.000.0000
8/6/2026	R, Velia	Sams Club.Com	Brighton	Trash Bags/Paper Towels	88.89	11.932.00.2500.0610.000.0000
8/6/2026	W, Cara	In-N-Out Colo Springs 3	Statewide	Recon - Travel Meals For Staff Meals While On Recon For 26-27 Fall Discovery Class Trip To Granby	19.31	11.900.00.1900.0580.000.0000
8/6/2026	R, Velia	Walmart.Com	Aurora Mall	Pantry Food & Freezer Food/Ice Cream/Cookies/Breakfast Sandwiches/Individual Frozen Meals	201.87	11.932.00.3100.0611.000.0000
8/6/2026	R, Velia	Walmart.Com	Aurora Mall	Dish Sponge Wand/Dish Sponges/Ziploc Bags	19.12	11.932.00.2500.0610.000.0000
8/6/2026	R, Velia	Walmart.Com	Aurora Mall	Staples	3.48	11.932.00.2500.0600.000.0000
8/6/2026	R, Velia	Sams Club.Com	Aurora South	Pantry Food/Pastries/Donuts/Muffins/Granola Bars/Pop Tarts/Juice	174.47	11.932.00.3100.0611.000.0000
8/6/2026	R, Velia	Sams Club.Com	Aurora South	Candy	15.98	11.932.00.0030.0690.000.0000
8/6/2026	R, Velia	Sams Club.Com	Aurora South	Hand Soap	7.98	11.932.00.2500.0610.000.0000
8/6/2026	W, Lisa	Amazon Mktpl	Pueblo Regency	Coffee Creamer	13.06	11.933.00.3100.0611.000.0000
8/6/2026	W, Lisa	Sams Club.Com	Pueblo Regency	Plastic Ware/Paper Towels/Trash Bags/Plates	151.87	11.933.00.2500.0610.000.0000
8/6/2026	W, Lisa	Sams Club.Com	Pueblo Regency	Frozen Food/Chips	130.54	11.933.00.3100.0611.000.0000
8/6/2026	R, Velia	Walmart.Com	Thornton	Pantry Food/Pastries/Mac & Cheese/Crackers/Chips/Fruit Cups	67.72	11.932.00.3100.0611.000.0000
8/6/2026	R, Velia	Walmart.Com	Thornton	Spiral Notebooks	10.50	11.932.00.2500.0600.000.0000
8/6/2026	K, Casandra	Walmart.Com 8009256278	Craig	Dish Soap	3.18	11.930.00.2500.0610.000.0000
8/6/2026	K, Casandra	Walmart.Com 8009256278	Craig	Snack Cakes/Frozen Pizza/Frozen Breakfast Stick/Corn Dogs/Burritos	122.11	11.930.00.3100.0611.000.0000
8/6/2026	M, Adrianne	Walmart.Com	Trinidad	Bakery Items For Orientation	67.59	11.928.00.3100.0611.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/6/2026	C, Keria	McAlister's #1351	Statewide	Board Meeting Food 8/4/2026	187.12	11.900.00.2300.0611.000.0000
8/6/2026	W, Kari	Walmart.Com	Greeley Downtown	Sodas & Sports Drinks	41.33	11.931.00.0030.0690.000.0000
8/6/2026	W, Kari	Walmart.Com	Greeley Downtown	Hand Soap/Air Freshener	21.35	11.931.00.2500.0610.000.0000
8/6/2026	W, Kari	Walmart.Com	Greeley Downtown	Site Food/Snacks/Frozen Burritos/Chips	155.28	11.931.00.3100.0611.000.0000
8/6/2026	R, Velia	Sams Club.Com	Thornton	Pantry & Freezer Food/Snacks/Chips/Uncrustables/Granola Bars/Muffins/Breakfast Sandwiches	130.43	11.932.00.3100.0611.000.0000
8/6/2026	R, Velia	Sams Club.Com	Thornton	Trash Bags/Hand Soap/Paper Towels	83.94	11.932.00.2500.0610.000.0000
8/6/2026	R, William	The Home Depot #1511	Statewide	Hardware For Outdoor Camera Install/Broom For It Warehouse & Cleanup At Sites	43.08	11.900.00.2840.0650.000.0000
8/6/2026	M, Adrianne	Walmart.Com	Pagosa Springs	Burritos/Capri Suns/Snack Cakes	59.81	11.928.00.3100.0611.000.0000
8/6/2026	W, Kari	Walmart.Com	Ft. Collins	Extension Cord Power Strips	139.80	11.931.00.2500.0610.000.0000
8/6/2026	M, Adrianne	Walmart.Com	Durango	Hot Pockets/Donuts/Pickles/Breakfast Foods	100.58	11.928.00.3100.0611.000.0000
8/6/2026	K, Casandra	Amazon Mktpl	Craig	Cleaning Wipes	69.43	11.930.00.2500.0610.000.0000
8/6/2026	W, Kari	Ezcater*Safeway Grocer	Greeley Colosseum	Orientation Fruit & Cheese Tray/30 Est	69.99	11.931.00.3100.0611.000.0000
8/6/2026	W, Lisa	Amazon Mktpl	Pueblo West	Restroom Supplies	89.76	11.933.00.2500.0610.000.0000
8/6/2026	K, Casandra	Amazon Mktpl	Fruita	Chips Variety Pack	20.98	11.930.00.3100.0611.000.0000
8/6/2026	R, Velia	Walmart.Com 8009256278	Brighton	Pantry Food/Shelf Stable Milk/Cup Of Noodles	35.90	11.932.00.3100.0611.000.0000
8/6/2026	K, Casandra	Amazon Mktpl	Craig	USPS Stamps	129.00	11.900.00.2829.0533.000.0000
8/6/2026	T, Heather	In *qpr Institute, Inc.	Statewide	Registration - R. Arriaga -QPR	611.95	11.900.00.2830.0350.000.0000
8/6/2026	W, Kari	Py *guardian Storage	Ft. Collins	Site Storage/8/18/26-9/17/26	253.00	11.900.00.2620.0440.000.0000
8/6/2026	R, Velia	Amazon Mktpl	Commerce City	Drain Gel For Pest Control	20.49	11.932.00.2500.0610.000.0000
8/6/2026	R, Velia	Amazon Mktpl	Aurora Mall	Trash Bags	36.77	11.932.00.2500.0610.000.0000
8/7/2026	T, Heather	Fairfield Inn & Suites	Montebello-Tech	Hotel - J. Irvine - Tech Delivery Nw Region	296.97	11.900.00.2800.0581.000.0000
8/7/2026	W, Lisa	Amazon Mktpl	Lamar	Flag Pole	35.95	11.900.00.2500.0610.000.0000
8/7/2026	K, Casandra	Amazon Mktpl	Northwest Region	Candy Bar For Goal Store	54.49	11.930.00.0030.0690.000.0000
8/7/2026	T, Heather	Fairfield Inn & Suites	Montebello-Tech	Hotel - D. Hinton - Tech Delivery - Nw Region	296.97	11.900.00.2800.0581.000.0000
8/7/2026	W, Kari	Walmart.Com	Sterling	Batteries/Paper Clips	13.88	11.931.00.2500.0600.000.0000
8/7/2026	W, Kari	Walmart.Com	Sterling	Gloves/Fly Swatters/Air Fresheners	25.37	11.931.00.2500.0610.000.0000
8/7/2026	W, Kari	Walmart.Com	Sterling	Site Food & Snacks/Frozen Sandwiches	149.86	11.931.00.3100.0611.000.0000
8/7/2026	W, Kari	Walmart.Com	Loveland	Site Food & Snacks/Coffee/Popcorn	59.65	11.931.00.3100.0611.000.0000
8/7/2026	K, Casandra	Amazon Mktpl	Grand Junction	USPS Stamps	79.74	11.900.00.2829.0533.000.0000
8/7/2026	W, Kari	Samsclub.Com	Sterling	Kitchenware/Trash Bags	49.94	11.931.00.2500.0610.000.0000
8/7/2026	W, Kari	Samsclub.Com	Sterling	Sports Drinks For Student Incentives	34.76	11.931.00.0030.0690.000.0000
8/7/2026	W, Kari	Samsclub.Com	Sterling	Site Food & Snacks/Ramen/Crackers	131.22	11.931.00.3100.0611.000.0000
8/7/2026	W, Kari	Walmart.Com	Sterling	Air Freshener	1.42	11.931.00.2500.0610.000.0000
8/7/2026	W, Lisa	Amazon Mktpl	Pueblo West	Paper Towels	89.51	11.933.00.2500.0610.000.0000
8/7/2026	W, Lisa	Amazon Mktpl	Pueblo West	Baking Soda-For Cleaning & Deodorizing Sink Drain/Refrigerator	8.00	11.933.00.2500.0610.000.0000
8/7/2026	W, Kari	Py *jjs Storage	Ft. Collins	Fleet Storage G116	85.00	11.900.00.2620.0440.000.0000
8/7/2026	K, Casandra	Walmart.Com	Rifle	Crackers/Noodles/Pantry Snacks/Cereal/Tea/Frozen Snacks/Bottle Water/Chips	264.43	11.930.00.3100.0611.000.0000
8/7/2026	R, Velia	Sams Club.Com	Commerce City	Pantry Food/Beverages/Chips/Crackers/Cookies/Muffins/Mac & Cheese/Cup Of Noodles	294.94	11.932.00.3100.0611.000.0000
8/7/2026	K, Casandra	Walmart.Com	Montrose	Hot Pockets	0.09	11.930.00.3100.0611.000.0000
8/7/2026	R, Velia	Amazon Mktpl	Aurora Mall	Hot Disposable Cups	27.89	11.932.00.2500.0610.000.0000
8/7/2026	R, Velia	Amazon Mktpl	Aurora Mall	Pantry Food/Cup Of Noodles	51.96	11.932.00.3100.0611.000.0000
8/7/2026	M, Adrianne	Amazon Mktpl	Durango	Copy Paper	47.49	11.928.00.2500.0600.000.0000
8/7/2026	K, Casandra	Walmart.Com	Grand Junction	Pastries/Pantry Food/Noodles/Crackers/Frozen Snack/Burritos/Chips	237.68	11.930.00.3100.0611.000.0000
8/7/2026	L, Christopher	Amazon Mktpl	Montebello-Tech	Door Sweeps Building 2	62.00	11.900.00.2620.0430.000.0000
8/7/2026	P, Jessica	Amazon Mktpl	Citadel	ISSA Supplies For 40 Students	225.84	11.900.00.0050.0614.000.0000
8/7/2026	M, Adrianne	Walmart.Com	Cortez	Breakfast Sandwiches/Popcorn/Ramen/Pickles/Hot Pockets/Frozen Meals	227.01	11.928.00.3100.0611.000.0000
8/7/2026	W, Kari	Amazon Mktpl	Greeley Downtown	Cutlery	22.88	11.931.00.2500.0610.000.0000
8/7/2026	M, Adrianne	Walmart.Com	Alamosa	Coffee Pot	13.44	11.928.00.2500.0610.000.0000
8/7/2026	M, Adrianne	Walmart.Com	Alamosa	Breakfast Sandwiches/Frozen Meal/Pizza/Mac N Cheese/Uncrustables/Fruit	213.31	11.928.00.3100.0611.000.0000
8/7/2026	C, Keria	Amazon Mktpl	Montebello-Tech	Ethernet Cat6A Module/ M. Green	294.03	11.900.00.2840.0650.000.0000
8/7/2026	W, Cara	Ymca Snow Mountain Lodging	Statewide	Recon - Lodging For Staff While On Recon For 26-27 Fall Discovery Class Trip To Granby	99.40	11.900.00.1900.0580.000.0000
8/7/2026	W, Lisa	Ppy*American Self Storage	Pueblo Regency	Fleet Storage G87	45.00	11.900.00.2620.0440.000.0000
8/7/2026	C, Keria	Amazon Mktpl	Statewide	Copy Paper & Toner For Nursing Staff/ T. Keilholtz	82.71	11.900.00.2500.0600.000.0000
8/7/2026	K, Casandra	Samsclub.Com	Craig	Noodles/Fruit Snack/Crackers/Chips	141.92	11.930.00.3100.0611.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/7/2026	W, Kari	Amazon Mktpl	Longmont	Origami Paper For Activities On Site	12.99	11.931.00.1902.0580.000.0000
8/7/2026	W, Kari	Amazon Mktpl	Longmont	Educational Posters/Air Fresheners	108.78	11.931.00.2500.0610.000.0000
8/7/2026	W, Lisa	Sams Club.Com	Pueblo Mall	Site Food	207.74	11.933.00.3100.0611.000.0000
8/7/2026	K, Casandra	Amazon Mktpl	Grand Junction	Freezer Thermometer	9.78	11.930.00.2500.0610.000.0000
8/7/2026	K, Casandra	Amazon Mktpl	Fruita	Carpet Cord Cable Cover	41.60	11.930.00.2500.0610.000.0000
8/7/2026	K, Casandra	Walmart.Com 8009256278	Montrose	Cleaning Supplies	8.22	11.930.00.2500.0610.000.0000
8/7/2026	K, Casandra	Walmart.Com 8009256278	Montrose	Bulletin Boards	79.85	11.930.00.2500.0600.000.0000
8/7/2026	K, Casandra	Walmart.Com 8009256278	Montrose	Hot Pocket/Shelf Stable Yogurt Pouches/Pizza Rolls/Chips/Noodles	128.34	11.930.00.3100.0611.000.0000
8/7/2026	M, Adrianne	Amazon Mktpl	Pagosa Springs	Gloves/Hammer	14.97	11.928.00.2500.0610.000.0000
8/7/2026	M, Adrianne	Amazon Mktpl	Pagosa Springs	Paper Clips/Binder Clips/Labels/Glue Sticks	43.82	11.928.00.2500.0600.000.0000
8/7/2026	K, Casandra	Amazon Mktpl	Grand Junction	Cookie Variety Pack	17.95	11.930.00.3100.0611.000.0000
8/7/2026	M, Adrianne	Walmart.Com 8009256278	Alamosa	Site Food-Fruit	4.05	11.928.00.3100.0611.000.0000
8/10/2026	M, Adrianne	Amazon Mktpl	Durango	Site Food-Cholula Packets/Mints	28.47	11.928.00.3100.0611.000.0000
8/10/2026	M, Adrianne	Amazon Mktpl	Durango	Paper Towels	44.69	11.928.00.2500.0610.000.0000
8/10/2026	M, Adrianne	Amazon Mktpl	Durango	Stapler/Organizer Bin/Laminating Sheets/Batteries	50.90	11.928.00.2500.0600.000.0000
8/10/2026	P, Jessica	Sams Club.Com	Chapel Hills	Small Bottled Water & Capri Suns For Student Orientations	55.26	11.929.00.3100.0611.000.0000
8/10/2026	C, Keria	Amazon Mktpl	Statewide	Toner For Nursing Staff/ L. Clark	19.93	11.900.00.2500.0600.000.0000
8/10/2026	W, Lisa	Samsclub.Com	Lamar	Nitrile Gloves	34.84	11.933.00.2500.0610.000.0000
8/10/2026	M, Adrianne	Amazon Mktpl	Durango	Fabric Bulletin Board	19.33	11.928.00.2500.0600.000.0000
8/10/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	26.60	11.900.00.2200.0581.000.0000
8/10/2026	L, Christopher	Pods	Statewide	Pod Rental	138.26	11.900.00.2640.0442.000.0000
8/10/2026	K, Casandra	Amazon Mktpl	Fruita	Removable Labels/Business Card Holders	17.85	11.930.00.2500.0600.000.0000
8/10/2026	K, Casandra	Amazon Mktpl	Fruita	Carpet Mat/Hand Soap	55.80	11.930.00.2500.0610.000.0000
8/10/2026	P, Jessica	Amazon Mktpl	Chapel Hills	Large Wall Clock For Testing	61.36	11.929.00.2500.0610.000.0000
8/10/2026	M, Adrianne	Wm Supercenter #869	Alamosa	Coffee Pot Returned	(13.44)	11.928.00.2500.0610.000.0000
8/10/2026	W, Kari	Amazon Mktpl	Fort Morgan	Steering Wheel Lock/Device Holder G194	42.97	11.931.28.2650.0430.000.0000
8/10/2026	T, Heather	Fairfield Inn & Suites	Montebello-Tech	Hotel Tax Refund - D. Hinton	(37.97)	11.900.00.2800.0581.000.0000
8/10/2026	A, Karlotta	Wal-Mart #1019	Statewide	Supplies For Ventures Trips	118.36	11.900.00.1900.0580.000.0000
8/10/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	53.70	11.900.00.2200.0581.000.0000
8/10/2026	C, Keria	Amazon Mktpl	Montebello-Admin	USB-C To HDMI Capture Card For Live Streaming/ M. Deherrera	151.96	11.900.00.2200.0735.000.0000
8/10/2026	M, Adrianne	Samsclub.Com	Durango	Paper Products/Disinfecting Wipes	50.72	11.928.00.2500.0610.000.0000
8/10/2026	M, Adrianne	Samsclub.Com	Durango	Ramen/Chips/Tuna Packs/Fruit Snacks/Pop Tarts	90.63	11.928.00.3100.0611.000.0000
8/10/2026	W, Kari	Sams Club.Com	Longmont	Cookie Tray For Orientation	19.93	11.931.00.3100.0611.000.0000
8/10/2026	K, Casandra	Amazon Mktpl	Fruita	Cleaning Supplies	34.00	11.930.00.2500.0610.000.0000
8/10/2026	K, Casandra	Amazon Mktpl	Fruita	Snack Mix/Cereal Bars/Snack Bars	44.37	11.930.00.3100.0611.000.0000
8/10/2026	W, Kari	Amazon Mktpl	Fort Morgan	File Folders/Notebooks/Calendars	103.26	11.931.00.2500.0600.000.0000
8/10/2026	T, Heather	Fairfield Inn & Suites	Montebello-Tech	Hotel Tax Refund - J. Irvine	(37.97)	11.900.00.2800.0581.000.0000
8/10/2026	C, Keria	Lensrentals.Com	Statewide	Rental of AV Equipment For Forum/ Taxes Refunded	(85.53)	11.900.00.2210.0350.000.0000
8/10/2026	P, Jessica	Walmart.Com	Chapel Hills	Snacks/Breakfast & Lunch Items	270.32	11.929.00.3100.0611.000.0000
8/10/2026	W, Kari	Samsclub.Com	Loveland	Ziploc Bags For The Site	15.98	11.931.00.2500.0610.000.0000
8/10/2026	W, Kari	Samsclub.Com	Loveland	Site Food & Snacks/Frozen Sandwiches	237.57	11.931.00.3100.0611.000.0000
8/10/2026	L, Christopher	Amazon Mktpl	Montebello-Admin	Door Stops For Metal Doors	97.34	11.900.00.2620.0430.000.0000
8/10/2026	N, Marvin	Amazon Mktpl	Windsor	Staff Desk Power Strip	53.56	11.931.00.2620.0430.000.0000
8/10/2026	W, Lisa	Samsclub.Com	Lamar	Disinfecting Wipes	37.84	11.933.00.2500.0610.000.0000
8/10/2026	W, Lisa	Samsclub.Com	Lamar	Chips/Soup/Cookies/Fruit Snacks/Meat Sticks	249.40	11.933.00.3100.0611.000.0000
8/10/2026	W, Lisa	Amazon Mark* 562n466e1	Pueblo Regency	Drink Syrup/Skittles	40.16	11.933.00.3100.0611.000.0000
8/10/2026	W, Lisa	Amazon Mark* 562n466e1	Pueblo Regency	Rubber Stamp & Craft Ink Set	17.99	11.933.00.1902.0580.000.0000
8/10/2026	W, Lisa	Amazon Mark* 562n466e1	Pueblo Regency	Squishy Toys/Memory Stick As Rewards For Engagement	33.26	11.933.00.0030.0690.000.0000
8/10/2026	W, Lisa	Amazon Mark* 562n466e1	Pueblo Regency	Aprons For Decorations For Family Ice Cream Event	27.32	11.933.00.2180.0610.000.0000
8/10/2026	N, Marvin	Amazon Reta* 566y70sf1	Thornton	Lock For Rec Room/Refuge Area. This Will Be Returned	23.02	11.932.00.2620.0430.000.0000
8/10/2026	M, Adrianne	Samsclub.Com	Cortez	Paper Products/Cups	89.51	11.928.00.2500.0610.000.0000
8/10/2026	M, Adrianne	Samsclub.Com	Cortez	Fruit Snacks/Chips/Peanuts/Granola Bars/Cookies	206.92	11.928.00.3100.0611.000.0000
8/10/2026	W, Marina	The Ups Store 3715	Pagosa Springs	Shreddingof 53 Lbs. Of Confidential Papers	78.00	11.900.00.2620.0591.000.0000
8/10/2026	K, Casandra	Samsclub.Com	Montrose	USPS Stamps	81.75	11.900.00.2829.0533.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/10/2026	K, Casandra	Samsclub.Com	Montrose	Multi Surface Cleaner	12.52	11.930.00.2500.0610.000.0000
8/10/2026	K, Casandra	Samsclub.Com	Montrose	Gatorade/Lemonade Variety Pack	24.86	11.930.00.3100.0611.000.0000
8/10/2026	L, Christopher	The Home Depot #1542	Statewide	Tripod Work Lights/Storage Boxes For Screws	25.90	11.900.00.2500.0610.000.0000
8/10/2026	W, Lisa	Amazon Mark* 566gt2sr2	Pueblo West	Mouse Pad	7.99	11.933.00.2500.0600.000.0000
8/10/2026	W, Lisa	Amazon Mark* 566gt2sr2	Pueblo West	Tea Variety Pack	19.42	11.933.00.3100.0611.000.0000
8/10/2026	W, Lisa	Amazon Mark* 566gt2sr2	Pueblo West	Door Stop/Facial Tissues	54.69	11.933.00.2500.0610.000.0000
8/10/2026	M, Adrianne	Sams Club.Com	Walsenburg	Post It Notes	11.98	11.928.00.2500.0600.000.0000
8/10/2026	M, Adrianne	Sams Club.Com	Walsenburg	Chips/Muffins/Hot Pockets/Juice/Ramen	169.89	11.928.00.3100.0611.000.0000
8/10/2026	N, Marvin	The Home Depot #1517	Thornton	Locking Door Handle For Rec Room/ Refuge Area	37.57	11.932.00.2620.0430.000.0000
8/10/2026	M, Adrianne	Samsclub.Com	Pagosa Springs	Febreeze/Dish Soap/Trash Bags/Paper Towels	71.85	11.928.00.2500.0610.000.0000
8/10/2026	K, Casandra	Sams Club.Com	Fruita	Restroom Supplies	64.89	11.930.00.2500.0610.000.0000
8/10/2026	K, Casandra	Sams Club.Com	Fruita	Noodles/Beef Sticks/Pizza/Pantry Snacks/Crackers	109.82	11.930.00.3100.0611.000.0000
8/10/2026	P, Jessica	Amazon Mktpl	Citadel	Colored Paper For Events	14.27	11.929.00.2500.0600.000.0000
8/10/2026	W, Lisa	Amazon Mark* 561pi2ip1	Florence	Fly Swatters	9.49	11.933.00.2500.0610.000.0000
8/10/2026	W, Lisa	Amazon Mark* 561pi2ip1	Florence	Float Decorations/Craft Paint For Student Council For Pioneer Day Parade	157.52	11.933.00.1902.0580.000.0000
8/10/2026	P, Jessica	Samsclub.Com	Citadel	Food For Students in Need Yes Grant Funds	292.75	11.900.00.0000.8153.000.0000
8/10/2026	W, Lisa	Sams Club.Com	Florence	Hot/Cold Cups	19.48	11.933.00.2500.0610.000.0000
8/10/2026	W, Lisa	Sams Club.Com	Florence	Chips/Coffee/Hot Pockets/Pop Tarts/Frozen Sliders	236.68	11.933.00.3100.0611.000.0000
8/10/2026	K, Casandra	Amazon Mktpl	Rifle	Envelopes	12.21	11.930.00.2500.0600.000.0000
8/10/2026	K, Casandra	Amazon Mktpl	Rifle	Noodles	42.30	11.930.00.3100.0611.000.0000
8/11/2026	R, Velia	Cubesmart 3418	Commerce City	Fleet Storage G118	118.00	11.900.00.2620.0440.000.0000
8/11/2026	R, William	In *pueblo Electronics Su	Statewide	Patch Cables & Terminations	153.55	11.900.00.2840.0650.000.0000
8/11/2026	R, Velia	Fsp*grease Monkey 77	Commerce City	Oil Change G179	86.89	11.932.28.2650.0430.000.0000
8/11/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	26.95	11.900.00.2200.0581.000.0000
8/11/2026	R, Velia	Cubesmart 3418	Commerce City	Commerce City Storage Unit	267.00	11.900.00.2620.0440.000.0000
8/11/2026	P, Jessica	Amazon Mktpl	Chapel Hills	Restroom Supplies	51.72	11.929.00.2500.0610.000.0000
8/11/2026	M, Adrianne	Amazon Mktpl	Pagosa Springs	Computer Wipes/Finger Grips	29.29	11.928.00.2500.0600.000.0000
8/11/2026	W, Kari	Sams Club.Com	Greeley Downtown	Pizza For First Day Of School/50 Est	107.76	11.931.00.3100.0611.000.0000
8/11/2026	W, Kari	Amazon Mktpl	Loveland	Wall Clock/Cable Management	41.93	11.931.00.2500.0610.000.0000
8/11/2026	W, Kari	Amazon Mktpl	Loveland	Variety Coffee Syrups	23.68	11.931.00.3100.0611.000.0000
8/11/2026	W, Kari	Amazon Mktpl	Loveland	CNA Scrubs Student ID 68266	29.99	11.900.00.0050.0614.000.0000
8/11/2026	W, Kari	Amazon Mktpl	Loveland	Hands-Free Device Holder G181	20.99	11.931.28.2650.0430.000.0000
8/11/2026	W, Lisa	Amazon Mktpl	Florence	Egg Drop Kits For Pod Activity	45.08	11.933.00.1902.0580.000.0000
8/11/2026	L, Christopher	The Home Depot #1511	Montebello-Tech	LG ADA Dishwasher	877.96	11.900.00.2600.0735.000.0000
8/11/2026	M, Adrianne	Walmart.Com	Trinidad	Pastries/Bakery Items For Orientation	51.27	11.928.00.3100.0611.000.0000
8/11/2026	W, Kari	Walmart.Com	Sterling	Restroom Supplies	22.96	11.931.00.2500.0610.000.0000
8/11/2026	R, Velia	Cubesmart 3418	Commerce City	Fleet Storage G179	72.00	11.900.00.2620.0440.000.0000
8/11/2026	W, Lisa	Sq *shiver And Shake	Pueblo Regency	80-Open House Popper Cans	480.00	11.933.00.2180.0610.000.0000
8/11/2026	W, Kari	Walmart.Com	Fort Morgan	Site Food/Chips/Frozen Sandwiches	76.04	11.931.00.3100.0611.000.0000
8/11/2026	W, Kari	Walmart.Com	Fort Morgan	Paper Cups	20.91	11.931.00.2500.0610.000.0000
8/11/2026	W, Kari	Walmart.Com	Fort Morgan	Refreshments/Tableware For Ribbon Cutting	60.03	11.931.00.2322.0600.000.0000
8/11/2026	K, Casandra	Amazon Mktpl	Craig	Removable Labels/Highlighters/Correction Tape	29.15	11.930.00.2500.0600.000.0000
8/11/2026	K, Casandra	Amazon Mktpl	Craig	Popcorn/Noodles/Jerky	38.54	11.930.00.3100.0611.000.0000
8/11/2026	W, Kari	Amazon Mktpl	Greeley Downtown	Fidget Toys For Student Incentives	59.90	11.931.00.0030.0690.000.0000
8/12/2026	P, Jessica	Amazon Mktpl	Citadel	Dry Erase Markers/Permanent Markers/Easel Pads/Push Pins	289.43	11.929.00.2500.0600.000.0000
8/12/2026	W, Lisa	Sams Club.Com	Pueblo Downtown	USPS Stamps For Mailings	16.35	11.900.00.2829.0533.000.0000
8/12/2026	W, Lisa	Sams Club.Com	Pueblo Downtown	Trash Bags	22.88	11.933.00.2500.0610.000.0000
8/12/2026	W, Lisa	Sams Club.Com	Pueblo Downtown	Gatorade/Capri Sun/Hot Chips As Rewards For Engagement	39.14	11.933.00.0030.0690.000.0000
8/12/2026	W, Lisa	Sams Club.Com	Pueblo Downtown	August Pantry Food	216.85	11.933.00.3100.0611.000.0000
8/12/2026	C, Keria	Amazon Mktpl	Statewide	Outdoor Standing Ash Bin & Clorox Wand & Refills	256.37	11.900.00.2500.0610.000.0000
8/12/2026	W, Lisa	Usps Po 0713320773	Canon City	Mail Diplomas & Box Of Business Cards To Lamar	12.69	11.900.00.2829.0533.000.0000
8/12/2026	W, Lisa	Walmart.Com	Pueblo Downtown	Drinks & Decorations For Open House	67.07	11.933.00.2180.0610.000.0000
8/12/2026	P, Jessica	Amazon Mktpl	Citadel	Trash Bags & Air Freshener Beads	60.86	11.929.00.2500.0610.000.0000
8/12/2026	W, Kari	Amazon Mktpl	Greeley Downtown	Site Food/Condiment Packets	37.62	11.931.00.3100.0611.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/12/2026	W, Kari	Amazon Mktpl	Greeley Downtown	Bluetooth Label Maker	16.99	11.931.00.2500.0600.000.0000
8/12/2026	W, Kari	Amazon Mktpl	Greeley Downtown	Candy Bars For Student Incentives	33.99	11.931.00.0030.0690.000.0000
8/12/2026	W, Kari	Amazon Mktpl	Greeley Downtown	Organizing Bins/Toilet Paper Holder	122.74	11.931.00.2500.0610.000.0000
8/12/2026	K, Casandra	The Hive	Fruita	Coffee For 5 Staff/For Staff Appreciation Coffee Day	45.00	11.930.00.3000.0611.000.0000
8/12/2026	N, Marvin	Amazon Mktpl	Denver Region	Replacement Drawer Locks For Thornton/Aurora Mall & Aurora South	16.98	11.932.00.2500.0610.000.0000
8/12/2026	M, Adrianne	ABC Fire & Safety, LLC	Southern Region	Fire Extinguisher Inspection G102	21.50	11.928.28.2650.0430.000.0000
8/12/2026	K, Casandra	Sq *the Coffee Trader Gra	Grand Junction	Coffee For 9 Staff/For Staff Appreciation Coffee Day	63.50	11.930.00.3000.0611.000.0000
8/12/2026	P, Jessica	Walmart.Com	Fountain	Storage Totes	49.98	11.929.00.2500.0610.000.0000
8/12/2026	P, Jessica	Pay*city Of Colorado Spr	Citadel	Back 2 School Rental Of Gazebo	103.05	11.900.00.2620.0440.000.0000
8/12/2026	W, Kari	Blackjack Pizza - Greeley	Greeley Colosseum	Pizza For First Day Of School/20 Est	43.96	11.931.00.3100.0611.000.0000
8/13/2026	R, Velia	Walmart.Com	Aurora Mall	Freezer Food/Ice Cream Pops	1.11	11.932.00.3100.0611.000.0000
8/13/2026	P, Jessica	Sams Club.Com	Chapel Hills	Cane Sugar	12.98	11.929.00.3000.0611.000.0000
8/13/2026	P, Jessica	Sams Club.Com	Chapel Hills	Restroom Cleaner & Clorox Wipes	42.62	11.929.00.2500.0610.000.0000
8/13/2026	R, Samantha	Tst* Maple Blues Coffee	Craig	Drinks For 4 Staff For Staff Appreciation	45.26	11.930.00.3000.0611.000.0000
8/13/2026	R, Velia	Dominos 8669	Aurora South	Hot Meal/Pizza For Approximately 15 Students	27.95	11.932.00.3100.0611.000.0000
8/13/2026	P, Jessica	Amazon Mktpl	Chapel Hills	Trash Bags/Paper Towels/Soap/Lock Box	95.68	11.929.00.2500.0610.000.0000
8/13/2026	P, Jessica	Amazon Mktpl	Chapel Hills	Folders/Large Easel Sticky Notes/And Business Card Holders	93.84	11.929.00.2500.0600.000.0000
8/13/2026	P, Jessica	Amazon Mktpl	Fountain	Copy Paper	53.60	11.929.00.2500.0600.000.0000
8/13/2026	K, Casandra	The Hive	Fruita	Coffee For 3 Staff/For Staff Appreciation Coffee Day	35.10	11.930.00.3000.0611.000.0000
8/13/2026	P, Jessica	Amazon Mktpl	Falcon	Notebooks	57.86	11.929.00.2500.0600.000.0000
8/13/2026	W, Lisa	Amazon Mark* 5h2618md0	Pueblo Downtown	Copy Paper	47.49	11.933.00.2500.0600.000.0000
8/13/2026	R, Velia	Walmart.Com 8009256278	Aurora Mall	Pantry & Freezer Food/Ice Cream Pops/Mac & Cheese/Breakfast Sandwiches/Beverages	153.05	11.932.00.3100.0611.000.0000
8/13/2026	L, Christopher	Lowes #02806	Citadel	Tpilet Replacement Supplies	53.57	11.929.00.2620.0430.000.0000
8/13/2026	M, Adrianne	Walmart.Com	Trinidad	Hot Pockets/Breakfast Sandwiches	46.35	11.928.00.3100.0611.000.0000
8/13/2026	W, Lisa	Dutch Pantry & Deli	Westcliffe	Hot Lunch For Orientation	168.90	11.933.00.3100.0611.000.0000
8/13/2026	M, Adrianne	Walmart.Com	Pagosa Springs	Capri Suns/Juice	25.68	11.928.00.3100.0611.000.0000
8/13/2026	P, Leslie	Sq *the Coffee Trader	Montrose	Coffee For Six Staff/Staff Appreciation	34.95	11.930.00.3000.0611.000.0000
8/13/2026	W, Kari	Sams Club.Com	Longmont	Site Food/Frozen Sandwiches/Ramen	97.12	11.931.00.3100.0611.000.0000
8/13/2026	P, Jessica	Sams Club.Com	Citadel	Food For Students In Need Yes Grant Funds	299.84	11.900.00.0000.8153.000.0000
8/13/2026	K, Casandra	Amazon Mktpl	Grand Junction	Candy For Goal Store	45.12	11.930.00.0030.0690.000.0000
8/13/2026	R, Velia	Sams Club.Com	Aurora Mall	Pantry & Freezer Food/Creamer/Breakfast Sandwiches/Muffins/Chips/Cup Of Noodles/Beverages	241.76	11.932.00.3100.0611.000.0000
8/13/2026	R, Velia	Sams Club.Com	Aurora Mall	Orientation Incentive Chocolates	12.98	11.932.00.0030.0690.000.0000
8/13/2026	P, Jessica	Jeffs Bagel Run	Colorado Springs Region	Bagels For 75 Staff Members	179.90	11.929.00.3000.0611.000.0000
8/13/2026	W, Kari	Amazon Mktplace Pmts	Longmont	Return/Refund Of Light Covers	(30.88)	11.931.00.2500.0610.000.0000
8/13/2026	F, Graciela	Sq *real West Coffee Co	Rifle	Coffee For 5 Staff For Staff Appreciation Day	43.25	11.930.00.3000.0611.000.0000
8/13/2026	W, Kari	Dominos 6283	Sterling	Pizza Student Lunch/20 Estimated	41.94	11.931.00.3100.0611.000.0000
8/13/2026	L, Christopher	Lowes #02806	Citadel	Water Shut Keys	21.94	11.929.00.2620.0430.000.0000
8/14/2026	P, Jessica	Sams Club.Com	Citadel	Air Freshener/Plates/Restroom Supplies/Trash Bags	555.15	11.929.00.2500.0610.000.0000
8/14/2026	P, Jessica	Amazon Mktpl	Fountain	Dividers For 3 Ring Binder & Pocket Folders	27.40	11.929.00.2500.0600.000.0000
8/14/2026	P, Jessica	Walmart.Com 8009256278	Falcon	Snacks/Breakfast/Lunch Items	224.83	11.929.00.3100.0611.000.0000
8/14/2026	P, Jessica	Amazon Mktpl	Fountain	Green Pocket Folders	21.84	11.929.00.2500.0600.000.0000
8/14/2026	W, Lisa	Ezcater*pizza Hut	Lamar	Open House- Event At Site	157.32	11.933.00.2180.0610.000.0000
8/14/2026	P, Jessica	Sams Club.Com	Colorado Springs Region	Breakfast Snacks For Regional Monthly Huddle 75 People	153.31	11.929.00.3000.0611.000.0000
8/14/2026	P, Jessica	Amazon.Com*5h2i68mq2	Falcon	Desk Organizer	18.33	11.929.00.2500.0600.000.0000
8/14/2026	W, Lisa	Amazon Mark* 5h2r242m1	Pueblo West	Decorations & Give-Aways For Open House FE event	139.18	11.933.00.2180.0610.000.0000
8/14/2026	P, Jessica	Public Storage 30093	Chapel Hills	Fleet Storage G89	148.00	11.900.00.2620.0440.000.0000
8/14/2026	K, Casandra	Monumental Coffee	Clifton	Drinks For 19 Staff During Staff Appreciation Day	182.90	11.930.00.3000.0611.000.0000
8/14/2026	R, William	The Home Depot #1513	Statewide	Mounting Hardware For Kisi Intercoms Used At Network Site Builds	38.41	11.900.00.2840.0650.000.0000
8/14/2026	W, Lisa	Sams Club.Com	La Junta	Candy For Rocky Ford Parade	133.20	11.933.00.2322.0600.000.0000
8/14/2026	W, Lisa	Sams Club.Com	La Junta	Plates/Napkins/Chips/Drink Mix/Cookie Tray For Open House Event	138.80	11.933.00.2180.0610.000.0000
8/14/2026	W, Kari	Castle Branch	Ft. Collins	CNA Background Check: Student ID 71085	30.29	11.900.00.0741.0564.000.0000
8/14/2026	M, Adrianne	Castle Branch	Cortez	Cortez- Automotive Background/Drug Test Student ID 64270	59.79	11.900.00.1080.0564.000.0000
8/14/2026	P, Jessica	Walmart.Com	Falcon	Snacks/Breakfast/Lunch Items	7.34	11.929.00.3100.0611.000.0000
8/14/2026	R, Velia	Dominos 8669	Aurora South	Hot Meal/Pizza For Approximately 15 Students	27.95	11.932.00.3100.0611.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/14/2026	M, Adrianne	Sams Club.Com	Alamosa	Site Food-Slim Jim's	27.18	11.928.00.3100.0611.000.0000
8/14/2026	M, Adrianne	Sams Club.Com	Alamosa	Paper Products/Plates	66.67	11.928.00.2500.0610.000.0000
8/14/2026	W, Kari	Walmart.Com 8009256278	Greeley Colosseum	Site Food/Frozen Burritos/Fruit	67.93	11.931.00.3100.0611.000.0000
8/14/2026	M, Adrianne	Amazon.Com*5h61x8dj0	Pagosa Springs	Paper Towels For Dispensers	35.05	11.928.00.2500.0610.000.0000
8/14/2026	L, Christopher	Uhl Moving & Strg Of Univer	Statewide	Uhaul - Facilities Storage Unit	284.95	11.900.00.2620.0440.000.0000
8/14/2026	M, Adrianne	Castle Branch	Cortez	Cortez-CNA Background/Drug Test Student ID 71644	89.39	11.900.00.0741.0564.000.0000
8/14/2026	M, Adrianne	Sq *Trinidad Family Aquatic	Trinidad	Boy Swim Activity/Admission For 13 Students	39.00	11.928.00.1902.0580.000.0000
8/14/2026	W, Lisa	Dominos 6368	Florence	Pizza For Hot Lunch	65.42	11.933.00.3100.0611.000.0000
8/14/2026	N, Haley	Tst*gub Gubs	Walsenburg	Hot Lunch/Pizza	43.07	11.928.00.3100.0611.000.0000
8/14/2026	K, Casandra	Amazon Mktpl	Montrose	Bluetooth Speaker/Coasters	37.08	11.930.00.2500.0610.000.0000
8/14/2026	K, Casandra	Amazon Mktpl	Montrose	Removable Labels/Paper Cutter/Paper Organizer	63.61	11.930.00.2500.0600.000.0000
8/14/2026	M, Adrianne	Castle Branch	Cortez	Cortez-Automotive Background/Drug Test Student ID 67673	69.09	11.900.00.1080.0564.000.0000
8/17/2026	M, Michael	The Home Depot #1511	Statewide	Screws/for use in Construction Program	26.97	11.900.00.1000.0610.000.3120
8/17/2026	M, Michael	The Home Depot #1511	Statewide	Pack-Out Storage/ for use in Construction Program.	149.00	11.900.00.1000.0735.000.3120
8/17/2026	W, Lisa	Amazon Mark* 5h6qj8s32	Lamar	Restroom Gel Cleaner	26.92	11.933.00.2500.0610.000.0000
8/17/2026	P, Jessica	Walmart.Com 8009256278	Chapel Hills	Fairy Lights & Paper For Pod Activity	43.98	11.929.00.1902.0580.000.0000
8/17/2026	M, Adrianne	Amazon Mktplace Pmts	Trinidad	Refund-Caddy'S For Student Tables	(21.46)	11.928.00.2500.0600.000.0000
8/17/2026	P, Jessica	Amazon Mktpl	Fountain	Bingo Markers POD activity	31.98	11.929.00.1902.0580.000.0000
8/17/2026	W, Kari	Castle Branch	Ft. Collins	CNA Background Check: Student ID 64074	30.29	11.900.00.0741.0564.000.0000
8/17/2026	M, Michael	The Home Depot #1511	Statewide	Cable Cutters/Saw Blades/Mounting/Tote/Pliers	352.56	11.900.00.0030.0614.000.3120
8/17/2026	B, Bryana	Hotel Polaris Food And	Statewide	Board Retreat Dinner- Board Members & Executive Leadership	1,001.62	11.900.00.2300.0611.000.0000
8/17/2026	P, Jessica	Amazon Mktpl	Citadel	Staples & Office Desk Organizer	35.25	11.929.00.2500.0600.000.0000
8/17/2026	P, Jessica	The Home Depot #1504	Colorado Springs Region	Generator Rental For Back To School Event	300.00	11.900.00.2640.0442.000.0000
8/17/2026	W, Lisa	Amazon Mark* 5a2ea9nm0	Lamar	Tape/Adhesive Putty/Light Bulbs/Sticky Notes	130.80	11.933.00.2500.0600.000.0000
8/17/2026	W, Lisa	Amazon Mark* 5a2ea9nm0	Lamar	Restroom Cleaning Supplies	44.81	11.933.00.2500.0610.000.0000
8/17/2026	W, Lisa	Amazon Mark* 5a2ea9nm0	Lamar	Base Stand For Flag Pole	27.54	11.900.00.2500.0610.000.0000
8/17/2026	W, Kari	Sams Club.Com	Greeley Colosseum	Restroom Supplies/Paper Cups/Soap	68.51	11.931.00.2500.0610.000.0000
8/17/2026	W, Kari	Sams Club.Com	Greeley Colosseum	Sodas For Student Incentives	50.04	11.931.00.0030.0690.000.0000
8/17/2026	W, Kari	Sams Club.Com	Greeley Colosseum	Site Food/Mac & Cheese/Granola Bars	110.76	11.931.00.3100.0611.000.0000
8/17/2026	M, Adrianne	Sams Club.Com	Trinidad	Facial Tissue	14.98	11.928.00.2500.0610.000.0000
8/17/2026	M, Adrianne	Sams Club.Com	Trinidad	Chips/Granola Bars/Pop Tarts/Juice/Trail Mix	82.22	11.928.00.3100.0611.000.0000
8/17/2026	N, Marvin	The Home Depot #1502	Statewide	Various R&M Supplies	234.96	11.900.00.2620.0430.000.0000
8/17/2026	W, Lisa	Walmart.Com	La Junta	Plastic Cups	15.88	11.933.00.2500.0610.000.0000
8/17/2026	W, Lisa	Walmart.Com	La Junta	Ice Cream/Root Beer/Ice Pops/Fruit Punch	66.90	11.933.00.3100.0611.000.0000
8/17/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Admin	Hotel - K. Heaton - Fruita Site Kisi Reader Replacement	548.06	11.900.00.2600.0581.000.0000
8/17/2026	R, Velia	Dominos 8669	Aurora South	Hot Meal/Pizza For Approximately 15 Students	28.97	11.932.00.3100.0611.000.0000
8/17/2026	M, Adrianne	Safeway.Com #0722	Trinidad	Food For Boy Swim Activity-Sandwich Tray/Wings	119.96	11.928.00.1902.0580.000.0000
8/17/2026	T, Heather	Avid	Statewide	Hotel - Board Retreat Guest - Tyson Roberts	283.00	11.900.00.2311.0581.000.0000
8/17/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Tech	Hotel - J. Tonko - Fruita Site Network Replacement	548.06	11.900.00.2800.0581.000.0000
8/17/2026	P, Jessica	Amazon Mktpl	Citadel	Large Sticky Notes/Pens/Desk Top Organizer	135.57	11.929.00.2500.0600.000.0000
8/17/2026	L, Christopher	Ace Hardware Of Alamosa	Alamosa	Paint For Touch Up	42.98	11.928.00.2620.0430.000.0000
8/17/2026	K, Casandra	Sams Club.Com	Clifton	Manila File Folder	12.24	11.930.00.2500.0600.000.0000
8/17/2026	K, Casandra	Sams Club.Com	Clifton	Pantry Snacks/Cereal Cups/Noodles/Shelf Stable Milk/Snack Bars/Chips/Frozen Snacks	243.85	11.930.00.3100.0611.000.0000
8/17/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Tech	Hotel - W. Rogers - Fruita Site Network Replacement	548.06	11.900.00.2800.0581.000.0000
8/17/2026	P, Jessica	Tri-Lakes Chamber	Chapel Hills	Chamber Event For 2	60.00	11.929.00.2322.0600.000.0000
8/17/2026	P, Jessica	Dollar Tree, Inc.	Citadel	Hygiene items - WF Donated Funds	285.00	11.900.00.0000.8153.000.0000
8/17/2026	T, Lori	Staples 0886	Montebello-Tech	Boxes/Pens/Bubble Wrap	82.64	11.900.00.2500.0610.000.0000
8/17/2026	W, Lisa	Amazon Mark* 5a36h6482	Pueblo Downtown	Restroom Receptacle	48.99	11.933.00.2500.0610.000.0000
8/17/2026	W, Lisa	Amazon Mark* 5a36h6482	Pueblo Downtown	Folders/ Pens/Tape/Card Stock/Vinyl/Spiral Notebooks	146.57	11.933.00.2500.0600.000.0000
8/18/2026	P, Jessica	Amazon Mktpl	Citadel	Grad Wall Decor For School Year	59.66	11.900.00.2490.0600.000.0000
8/18/2026	W, Lisa	Wal-Mart #1384	La Junta	Sub Sandwiches For Site Open House	300.00	11.933.00.2180.0610.000.0000
8/18/2026	C, Keria	Amazon Mktpl	Statewide	Ziploc Baggies For CTE Art Supplies- A. Trujillo	173.63	11.900.00.1000.0610.000.3120
8/18/2026	W, Lisa	Sams Club.Com	Canon City	Frozen Food & Fruit	294.99	11.933.00.3100.0611.000.0000
8/18/2026	P, Jessica	Amazon Mktpl	Falcon	Index Cards	19.26	11.929.00.2500.0600.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/18/2026	W, Lisa	Amazon Mark* 5a6rd5j42	Pueblo Regency	Steel Toe Boots- Welding Student ID 72735	58.67	11.900.00.0050.0614.000.0000
8/18/2026	C, Keria	Amazon Mktpl	Statewide	HDMI To HDMI Cables/ M. Deherrera	111.92	11.900.00.2200.0735.000.0000
8/18/2026	C, Keria	Amazon Mktpl	Statewide	UltraHD 4K@60Hz 1 X 2 HDMI Splitters/ M. Deherrera	72.00	11.900.00.2200.0735.000.0000
8/18/2026	R, Velia	Sams Club.Com	Thornton	Pantry & Freezer Food/Cereal Bars/Muffins/Cookies/Chips/Rice Krispies Treats/Breakfast Sandw	192.60	11.932.00.3100.0611.000.0000
8/18/2026	R, Velia	Sams Club.Com	Thornton	Cold Cups/Paper Plates/Paper Bowls	46.90	11.932.00.2500.0610.000.0000
8/18/2026	R, Velia	Sams Club.Com	Thornton	Copy Paper	38.98	11.932.00.2500.0600.000.0000
8/18/2026	P, Jessica	Amazon Mktpl	Montebello-Admin	4- 2 Way Radios For Falcon & Chapel Emergency Kit	107.96	11.900.46.2660.0610.000.0000
8/18/2026	P, Jessica	Walmart.Com 8009256278	Fountain	Snacks/Breakfast & Lunch Items	270.07	11.929.00.3100.0611.000.0000
8/18/2026	K, Casandra	Amazon Mktpl	Craig	Crochet Yarn/Hooks/Needles/Fiber Fill/And Book For Crochet Club Student Activity	59.89	11.930.00.1902.0580.000.0000
8/18/2026	P, Jessica	Cschamber* Co	Colorado Springs Region	Rise & Share Conference Fee August Event For 1	5.00	11.929.00.2322.0600.000.0000
8/18/2026	R, Velia	Amazon Mktpl	Aurora South	Fire Safety 1 Book: Student ID 66194	142.00	11.900.00.0050.0614.000.0000
8/18/2026	W, Lisa	Walmart.Com 8009256278	Pueblo Regency	Paint & Paint Brushes For Senior Jeans Day	61.89	11.933.00.1902.0580.000.0000
8/18/2026	P, Jessica	Amazon Mktpl	Falcon	Power Strips	286.03	11.929.00.2500.0610.000.0000
8/18/2026	P, Jessica	Amazon Mktpl	Citadel	ISSA Supplies Hair Dye Bowls & Markers	13.41	11.900.00.0050.0614.000.0000
8/18/2026	R, Velia	Walmart.Com 8009256278	Thornton	Pantry & Freezer Food/Uncrustables Sandwiches/Crackers/Fruit Cups/Chips	110.84	11.932.00.3100.0611.000.0000
8/18/2026	P, Jessica	Amazon Mktpl	Colorado Springs South	Floor Mats For Aa'S & Ap Desks	105.00	11.929.00.2500.0610.000.0000
8/19/2026	M, Michael	Homedepot.Com	Statewide	8" Pliers/for use in Construction Trailer	22.97	11.900.00.1000.0610.000.3120
8/19/2026	M, Michael	Homedepot.Com	Statewide	Pack Out For Battery Storage for use in Construction Trailer	112.91	11.900.00.1000.0735.000.3120
8/19/2026	W, Lisa	Sq *the Fire Playce Paint	Pueblo Regency	Student Field Trip – Pottery Painting Activity	166.00	11.933.00.1902.0580.000.0000
8/19/2026	L, Christopher	The Home Depot #1542	Montebello-Tech	Dishwasher Install Supplies - Cord/Clamps	52.02	11.900.00.2620.0430.000.0000
8/19/2026	L, Christopher	The Home Depot #1542	Statewide	Toolbox For Drill Bits	19.98	11.900.00.2500.0610.000.0000
8/19/2026	W, Lisa	Sq *shiver And Shake	Pueblo Mall	Frozen Ice Cream Sundaes For Open House Event	450.00	11.933.00.2180.0610.000.0000
8/19/2026	W, Lisa	Sq *shiver And Shake	Pueblo West	Frozen Treats For Family Engagement Open House	573.00	11.933.00.2180.0610.000.0000
8/19/2026	W, Lisa	Wallace Oil Station	Canon City	Tire Repair For Fleet G152	25.00	11.933.28.2650.0430.000.0000
8/19/2026	N, Marvin	The Home Depot #1502	Statewide	Various R&M Supplies	18.68	11.900.00.2620.0430.000.0000
8/19/2026	P, Jessica	Dollar Tree	Fountain	Bingo POD Activity Prizes	61.75	11.929.00.1902.0580.000.0000
8/19/2026	N, Marvin	The Home Depot #1502	Statewide	Various R&M Supplies	(39.46)	11.900.00.2620.0430.000.0000
8/19/2026	P, Jessica	Walmart.Com	Fountain	Restroom Supplies	11.67	11.929.00.2500.0610.000.0000
8/19/2026	R, Velia	Amazon Mktpl	Thornton	Markers/Post-It Notes/Mechanical Pencil Lead/Mechanical Pencils/Highlighters.	43.56	11.932.00.2500.0600.000.0000
8/19/2026	R, Velia	Amazon Mktpl	Thornton	Hot Cups With Lids/Plastic Cutlery	67.88	11.932.00.2500.0610.000.0000
8/19/2026	M, Adrianne	Castle Branch	Cortez	Cortez- CNA Background/Drug Test Student ID 69864	89.39	11.900.00.0741.0564.000.0000
8/19/2026	L, Christopher	The Home Depot #1511	Canon City	Key Lock Box	66.68	11.900.00.2500.0610.000.0000
8/19/2026	L, Christopher	The Home Depot #1511	Montebello-Tech	Door Weather Strip/Screws & Cut Off Wheels	81.44	11.900.00.2620.0430.000.0000
8/19/2026	W, Lisa	AutoZone #0848	Canon City	Replacement Clips For Seat Repair For Fleet G152	11.98	11.933.28.2650.0430.000.0000
8/19/2026	M, Adrianne	Castle Branch	Cortez	Cortez-CNA Background/Drug Test Student ID 64932	89.39	11.900.00.0741.0564.000.0000
8/19/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	25.40	11.900.00.2200.0581.000.0000
8/19/2026	P, Jessica	Walmart.Com	Citadel	Copy Paper	24.13	11.929.00.2500.0600.000.0000
8/20/2026	L, Christopher	Harbor Freight Tools 58	Statewide	Waste Bags/Crimp Plier/Super Glue/9V Batt./Hammer	43.17	11.900.00.2500.0610.000.0000
8/20/2026	T, Heather	Holiday Inn Express	Statewide	Hotel - M. Logston - Central Footprint Tours	167.58	11.900.00.2100.0581.000.0000
8/20/2026	K, Mark	CHSAA School Center	Greeley Downtown	15 CHSAA Courtesy Cards For Staff	1,236.15	11.900.00.2322.0600.000.0000
8/20/2026	T, Lori	Staples 0886	Montebello-Tech	Boxes	22.00	11.900.00.2500.0610.000.0000
8/20/2026	K, Casandra	City-Market #0425	Grand Junction	Kleenex	10.99	11.930.00.2500.0610.000.0000
8/20/2026	P, Jessica	Walmart.Com	Falcon	Ramen Noodles For POD Activity	34.28	11.929.00.1902.0580.000.0000
8/20/2026	N, Marvin	U-Haul Of Arvada	Statewide	Uhaul Rental	15.19	11.900.00.2640.0442.000.0000
8/20/2026	W, Lisa	Amazon Mark* 5a79m9m82	Canon City	Open House Event Activity Supplies/Decor & Refreshments	130.50	11.933.00.2180.0610.000.0000
8/20/2026	P, Jessica	Walmart.Com	Falcon	Ramen For August POD Activity	10.02	11.929.00.1902.0580.000.0000
8/20/2026	P, Jessica	Amazon Mktpl	Fountain	Restroom Supplies	51.72	11.929.00.2500.0610.000.0000
8/20/2026	P, Jessica	Amazon.Com*5a8fw6m52	Citadel	Copy Paper	64.97	11.929.00.2500.0600.000.0000
8/20/2026	W, Lisa	Little Caesars Pizza	Pueblo Regency	Pizza For Hot Lunch	53.97	11.933.00.3100.0611.000.0000
8/20/2026	M, Adrianne	Castle Branch	Cortez	Cortez-CNA Background/Drug Test Student ID 67642	89.39	11.900.00.0741.0564.000.0000
8/20/2026	W, Lisa	Sams Club.Com	Pueblo Mall	Refreshments For Open House Event	210.66	11.933.00.2180.0610.000.0000
8/20/2026	N, Marvin	U-Haul Of Arvada	Statewide	Uhaul Rental	37.95	11.900.00.2640.0442.000.0000
8/20/2026	T, Heather	Holiday Inn Express	Statewide	Hotel - N. Hackett - Central Footprint Tours	167.58	11.900.00.2600.0581.000.0000
8/21/2026	L, Christopher	Florence Ace Hardware	Florence	Window Slide Lock	6.59	11.933.00.2500.0610.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/21/2026	P, Jessica	Ezcater*pizza Hut	Fountain	Lunch For August Pod Activity	131.35	11.929.00.3100.0611.000.0000
8/21/2026	M, Adrianne	Amazon Mktpl	Alamosa	Coffee Pot	21.99	11.928.00.2500.0610.000.0000
8/21/2026	M, Adrianne	Amazon Mktpl	Alamosa	Car Air Fresheners	10.58	11.928.00.2500.0610.000.0000
8/21/2026	M, Adrianne	Amazon Mktpl	Alamosa	File Folders/Labels	14.27	11.928.00.2500.0600.000.0000
8/21/2026	M, Michael	Homedepot.Com	Statewide	Milwaukee Pack Out Tools/Pliers Set/Drills & Impact	1,482.12	11.900.00.1000.0735.000.3120
8/21/2026	W, Lisa	Amazon Mark* 5a6ho17h1	Canon City	Event Supplies & Refreshments For Open House Event	38.24	11.933.00.2180.0610.000.0000
8/21/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Tech	Hotel Tax Refund - W. Rogers	0.54	11.900.00.2800.0581.000.0000
8/21/2026	R, Velia	Dominos 8669	Aurora South	Hot Meal/Pizza For Approximately 15 Students	29.46	11.932.00.3100.0611.000.0000
8/21/2026	P, Jessica	Amazon Mktpl	Fountain	Cups & Napkins	55.34	11.929.00.2500.0610.000.0000
8/21/2026	A, Karlotta	Amazon Mktpl	Statewide	Trip Gear For Upcoming Trips Ventures	252.63	11.900.00.1900.0580.000.0000
8/21/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Admin	Hotel Tax Refund - K. Heaton	0.54	11.900.00.2600.0581.000.0000
8/21/2026	W, Kari	Amazon Mktpl	Ft. Collins	Tape Dispenser & Refills	10.43	11.931.00.2500.0600.000.0000
8/21/2026	W, Kari	Amazon Mktpl	Ft. Collins	Cooler For Field Trips/Letter Stickers	38.57	11.931.00.2500.0610.000.0000
8/21/2026	W, Lisa	Ezcater*jimmy Johns	Pueblo Regency	Hot Lunch For Student Leadership	54.69	11.933.00.3100.0611.000.0000
8/21/2026	T, Heather	Holiday Inn Express	Statewide	Hotel Tax Refund - N. Hackett	(12.37)	11.900.00.2600.0581.000.0000
8/21/2026	K, Casandra	Amazon Mktpl	Grand Junction	Bulletin Boards For Site Use	32.99	11.930.00.2500.0600.000.0000
8/21/2026	C, Keria	Amazon Mktpl	Montebello-Tech	Adjustable Height Footrest For C. Liptak Via B. Downey	33.98	11.900.00.2500.0610.000.0000
8/21/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Tech	Hotel Tax Refund - J. Tonko	(70.60)	11.900.00.2800.0581.000.0000
8/21/2026	T, Heather	Holiday Inn Express	Statewide	Hotel Tax Refund - M. Logston	(12.37)	11.900.00.2100.0581.000.0000
8/21/2026	W, Lisa	Sams Club.Com	Canon City	Refreshments For Open House Event	193.72	11.933.00.2180.0610.000.0000
8/21/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Tech	Hotel Tax Refund - W. Rogers	(70.60)	11.900.00.2800.0581.000.0000
8/21/2026	P, Jessica	Sams Club.Com	Fountain	Bottled Water	29.34	11.929.00.3100.0611.000.0000
8/21/2026	P, Jessica	Sams Club.Com	Citadel	Snacks/Breakfast/Lunch For Month Of August	852.90	11.929.00.3100.0611.000.0000
8/21/2026	K, Casandra	Walmart.Com	Craig	Sharpies	7.97	11.930.00.2500.0600.000.0000
8/21/2026	K, Casandra	Walmart.Com	Craig	Yarn & Needles For Crochet Club	12.85	11.930.00.1902.0580.000.0000
8/21/2026	K, Casandra	Walmart.Com	Craig	Pantry Snacks	15.33	11.930.00.3100.0611.000.0000
8/21/2026	T, Heather	Home2 Suites Grand Junct	Montebello-Admin	Hotel Tax Refund - K. Heaton	(70.06)	11.900.00.2600.0581.000.0000
8/21/2026	R, Velia	Amazon Mktpl	Thornton	Whiteboard	18.79	11.932.00.2500.0600.000.0000
8/21/2026	P, Jessica	Wal-Mart #4335	Chapel Hills	Fairy Lights For POD Activity	51.61	11.929.00.1902.0580.000.0000
8/21/2026	W, Lisa	Wm Supercenter #842	Canon City	Decorations For Open House Event	83.74	11.933.00.2180.0610.000.0000
8/21/2026	K, Casandra	Sams Club.Com	Rifle	Drinks For Family Engagement Conferences	101.48	11.930.00.2180.0610.000.0000
8/24/2026	B, Bryana	Amazon Mktplace Pmts	Statewide	Return Of Supplies Purchased For Forum	(27.74)	11.900.00.2210.0350.000.0000
8/24/2026	L, Christopher	Champion Xpress - Canon C	Statewide	Truck Wash Monthly	40.99	11.900.28.2650.0430.000.0000
8/24/2026	T, Heather	Holiday Inn Exp Cortez	Montebello-Tech	Hotel - J. Tonko - Cortez Network Update	320.00	11.900.00.2800.0581.000.0000
8/24/2026	T, Heather	Wyndham	Statewide	Hotel - N. Hackett - Central Footprint Tours	357.00	11.900.00.2600.0581.000.0000
8/24/2026	L, Christopher	The Home Depot #1511	Montebello-Admin	Duct Tape/Thread Lock & Screws Door Repair	26.86	11.900.00.2620.0430.000.0000
8/24/2026	K, Casandra	Amazon Mktpl	Rifle	Snack Box For Family Engagement Conferences	55.39	11.930.00.2180.0610.000.0000
8/24/2026	P, Jessica	Amazon Mktpl	Citadel	Tape Dispenser & Copy Paper	142.67	11.929.00.2500.0600.000.0000
8/24/2026	W, Kari	Amazon Mktpl	Greeley Colosseum	Bathroom Door Handles With In-Use Locks	105.98	11.931.00.2620.0430.000.0000
8/24/2026	T, Heather	Holiday Inn Exp Cortez	Statewide	Hotel - W. Rogers - Cortez Network Update	349.92	11.900.00.2800.0581.000.0000
8/24/2026	K, Casandra	Amazon Mktpl	Clifton	Snack Box For Family Engagement Conferences	55.39	11.930.00.2180.0610.000.0000
8/24/2026	T, Heather	Holiday Inn Express & Su	Montebello-Tech	Hotel - D. Hinton - Ne Region Student Laptop Delivery	204.00	11.900.00.2800.0581.000.0000
8/24/2026	K, Casandra	Amazon Mktpl	Fruita	Snack Box For Family Engagement Conferences	55.39	11.930.00.2180.0610.000.0000
8/24/2026	T, Heather	Wyndham	Statewide	Hotel - M. Logston - Central Footprint Tours	357.00	11.900.00.2100.0581.000.0000
8/24/2026	W, Kari	Amazon Mktpl	Loveland	Community Resource Fair Games & Prizes	146.45	11.931.00.2180.0610.000.0000
8/24/2026	W, Lisa	Marmic Fire & Safety	Pueblo West	Fire Extinguisher Certifications For Fleet G117 & G147	25.00	11.933.28.2650.0430.000.0000
8/24/2026	K, Casandra	Sams Club.Com	Craig	Drinks For Family Engagement Conferences	101.48	11.930.00.2180.0610.000.0000
8/24/2026	K, Casandra	Sams Club.Com	Clifton	Drinks For Family Engagement Conferences	101.48	11.930.00.2180.0610.000.0000
8/24/2026	W, Lisa	Sams Club.Com	Lamar	Copy Paper	79.96	11.933.00.2500.0600.000.0000
8/24/2026	B, Bryana	Amazon Mktplace Pmts	Statewide	Return Of Supplies Purchased For Forum	(31.71)	11.900.00.2210.0350.000.0000
8/24/2026	W, Kari	Windsor Ace Hdwe	Windsor	Key Copies For New Front Door Lock	9.98	11.931.00.2620.0430.000.0000
8/24/2026	M, Adrianne	Amazon Mktpl	Alamosa	Tape	9.87	11.928.00.2500.0600.000.0000
8/24/2026	M, Adrianne	CompTIA, Inc.	Alamosa	Cyber Security Cert Crse Bk/Mtrls Student 67601	684.00	11.900.00.0050.0614.000.0000
8/24/2026	K, Casandra	Amazon Mktpl	Montrose	Snack Box For Family Engagement Conferences	55.39	11.930.00.2180.0610.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/24/2026	W, Kari	Amazon Mktpl	Longmont	Community Resource Fair Games & Prizes	228.38	11.931.00.2180.0610.000.0000
8/24/2026	B, Bryana	Amazon Mktplace Pmts	Statewide	Return Of Supplies Purchased For Forum	(21.51)	11.900.00.2210.0350.000.0000
8/24/2026	R, Velia	Wm Supercenter #2752	Statewide	Commerce City Storage Unit Lock	19.47	11.900.00.2620.0440.000.0000
8/24/2026	K, Casandra	Sams Club.Com	Montrose	Drinks For Family Engagement Conferences	101.48	11.930.00.2180.0610.000.0000
8/24/2026	K, Casandra	Sams Club.Com	Fruita	Drinks For Family Engagement Conferences	101.48	11.930.00.2180.0610.000.0000
8/24/2026	K, Casandra	Amazon Mktpl	Grand Junction	Snack Box For Family Engagement Conferences	55.39	11.930.00.2180.0610.000.0000
8/24/2026	W, Lisa	Sams Club.Com	Pueblo West	Copy Paper	39.98	11.933.00.2500.0600.000.0000
8/24/2026	W, Lisa	Sams Club.Com	Pueblo West	August & September Pantry Food	720.26	11.933.00.3100.0611.000.0000
8/24/2026	W, Lisa	Amazon Mark* 5a4x73wv2	Central Region	State Fair Parade Float Decorations & Candy	187.66	11.933.00.2322.0600.000.0000
8/24/2026	C, Keria	McAlister's #1351	Statewide	Finance Meeting Lunch 8/20/2026	79.21	11.900.00.2300.0611.000.0000
8/24/2026	P, Jessica	Albertsons.Com #0840	Chapel Hills	Lunch For Students Participating In August Pod Activity	180.05	11.929.00.3100.0611.000.0000
8/24/2026	W, Lisa	Amazon Mktpl	Central Region	State Fair Parade Candy	111.54	11.933.00.2322.0600.000.0000
8/24/2026	B, Bryana	Amazon Mktplace Pmts	Statewide	Return Of Supplies Purchased For Forum	(10.75)	11.900.00.2210.0350.000.0000
8/24/2026	W, Kari	Amazon Mktpl	Ft. Collins	Staples	13.69	11.931.00.2500.0600.000.0000
8/24/2026	L, Christopher	The Home Depot #1542	Statewide	Lens/Ball/And Storage Boxes For Screws	43.45	11.900.00.2500.0610.000.0000
8/24/2026	K, Casandra	Sams Club.Com	Grand Junction	Drinks For Family Engagement Conferences	101.48	11.930.00.2180.0610.000.0000
8/25/2026	P, Jessica	Walmart.Com	Falcon	Snacks For August Pod Activity	60.35	11.929.00.3100.0611.000.0000
8/25/2026	C, Keria	Uline *ship Supplies	Statewide	Florence- Delineators For Security	165.63	11.900.46.2660.0735.000.0000
8/25/2026	W, Lisa	Sams Club.Com	Lamar	Trash Bags/Paper Bowls/Napkins/Paper Plates/Facial Tissues	177.50	11.933.00.2500.0610.000.0000
8/25/2026	M, Adrianne	Amazon Mktpl	Trinidad	Go Kits- Walkie Talkies/Band Aids/Ice Packs	162.07	11.900.46.2660.0610.000.0000
8/25/2026	W, Lisa	Sams Club.Com	Pueblo Mall	Copy Paper & Batteries	97.94	11.933.00.2500.0600.000.0000
8/25/2026	W, Lisa	Midas 5748	Pueblo Mall	4 New Tires/Brake Pads/Rotors/Alignment/Bulb Replacement Fleet G101	1,645.15	11.933.28.2650.0430.000.0000
8/25/2026	P, Jessica	Amazon Mktpl	Chapel Hills	Clear Hooks & Document Display	60.14	11.929.00.2500.0600.000.0000
8/25/2026	K, Casandra	Harbor Freight Tools 174	Northwest Region	Security Bit Set For Use With Kisi Reader	9.99	11.930.00.2620.0430.000.0000
8/25/2026	W, Lisa	General Air Service & Su	Pueblo Regency	Welding Supplies/Tools Student ID 70074	44.11	11.900.00.0050.0614.000.0000
8/26/2026	W, Lisa	Walmart.Com 8009256278	Central Region	State Fair Parade Float Decorations	30.70	11.933.00.2322.0600.000.0000
8/26/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	29.80	11.900.00.2200.0581.000.0000
8/26/2026	W, Kari	Jimmy Johns - 3420 - Moto	Sterling	Sub Sandwiches Student Lunch (20 Est)	87.99	11.931.00.3100.0611.000.0000
8/26/2026	K, Casandra	Amazon Mktpl	Craig	Snack Box For Family Engagement Conferences	55.39	11.930.00.2180.0610.000.0000
8/26/2026	P, Jessica	Walmart.Com	Chapel Hills	Snacks For Students	29.66	11.929.00.3100.0611.000.0000
8/26/2026	K, Casandra	Amazon Mktpl	Clifton	Tool Kit For Site Use	49.99	11.930.00.2620.0430.000.0000
8/26/2026	P, Jessica	Walmart.Com	Chapel Hills	Snacks For Students	11.94	11.929.00.3100.0611.000.0000
8/26/2026	P, Jessica	Walmart.Com	Chapel Hills	Snacks/Breakfast/Lunch Items	251.28	11.929.00.3100.0611.000.0000
8/26/2026	W, Lisa	Usps Po 0770920763	Canon City	Postage For Mailing Diplomas	7.10	11.900.00.2829.0533.000.0000
8/26/2026	P, Jessica	Walmart.Com	Chapel Hills	Snacks	5.82	11.929.00.3100.0611.000.0000
8/26/2026	W, Kari	Butterfly Pavilion Online	Greeley Colosseum	Butterfly Pavillion Trip 10 Stud/2 Staff	62.00	11.931.00.1902.0580.000.0000
8/26/2026	W, Kari	Butterfly Pavilion Online	Greeley Downtown	Butterfly Pavillion Trip 10 Stud/2 Staff	62.00	11.931.00.1902.0580.000.0000
8/27/2026	P, Jessica	Amazon Mktpl	Citadel	ISSA Cosmetology Program Supplies – 40 Students	441.42	11.900.00.0050.0614.000.0000
8/27/2026	G, Casey	U Oregon Online Payment	Statewide	Progress Monitoring	69.99	11.900.00.1700.0653.000.3130
8/27/2026	G, Casey	U Oregon Online Payment	Statewide	Progress Monitoring	69.99	11.900.00.1700.0653.000.3130
8/27/2026	G, Casey	U Oregon Online Payment	Statewide	Progress Monitoring	69.99	11.900.00.1700.0653.000.3130
8/27/2026	G, Casey	U Oregon Online Payment	Statewide	Progress Monitoring	69.99	11.900.00.1700.0653.000.3130
8/27/2026	G, Casey	U Oregon Online Payment	Statewide	Progress Monitoring	69.99	11.900.00.1700.0653.000.3130
8/27/2026	P, Jessica	Big O Tires 6051	Fountain	Oil Change & Tire Rotation Fleet G145	115.00	11.929.28.2650.0430.000.0000
8/27/2026	R, Velia	Amazon Mktpl	Denver Region	A.South Go-Kits-Walkie Talkies/Gloves/Band Aids/Ice Packs	40.85	11.900.46.2660.0610.000.0000
8/27/2026	R, Velia	Haul Togo Aurora Junk R	Aurora South	Appliance Removal	80.00	11.900.00.2500.0339.000.0000
8/27/2026	P, Jessica	Walmart.Com	Colorado Springs Region	Refreshments For Back-To-School Family Event	36.44	11.929.00.2180.0610.000.0000
8/27/2026	R, Velia	Amazon Mktpl	Statewide	Commerce City Go-Kits-Walkie Talkies/Gloves/Band Aids/Ice Packs	40.86	11.900.46.2660.0610.000.0000
8/27/2026	C, Keria	McAlister's #1351	Statewide	Food For Board Meeting 8/25/2026	156.82	11.900.00.2300.0611.000.0000
8/27/2026	W, Lisa	Tst*Tonys Mountain Pizza	Westcliffe	Pizza For Hot Lunch	64.51	11.933.00.3100.0611.000.0000
8/27/2026	W, Lisa	Chick-Fil-A #01916	Pueblo Regency	Nuggets/Mac & Chz/Fruit Tray/Tea For Hot Lunch	186.50	11.933.00.3100.0611.000.0000
8/27/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	33.29	11.900.00.2200.0581.000.0000
8/27/2026	T, Heather	Colorado School Social	Statewide	Registration - K. Newman - CSSWA Conference	155.00	11.900.00.2830.0350.000.0000
8/27/2026	G, Casey	U Oregon Online Payment	Statewide	Easycbm Progress Monitoring Tool	69.99	11.900.00.1700.0653.000.3130

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/27/2026	P, Jessica	Amazon Mktpl	Citadel	Bulletin Board For Grad Celebrations	64.48	11.929.00.2500.0600.000.0000
8/27/2026	K, Casandra	Amazon Mktpl	Northwest Region	Wooden Block Plaque Signs For Staff Appreciation	113.28	11.930.00.2200.0690.000.0000
8/27/2026	T, Heather	Colorado School Social	Statewide	Registration - C. Salazar - CSSWA Conference	155.00	11.900.00.2830.0350.000.0000
8/27/2026	T, Heather	Colorado School Social	Statewide	Registration - A. Nava - CSSWA Conference	155.00	11.900.00.2830.0350.000.0000
8/27/2026	M, Adrianne	Amazon Mktpl	Southern Region	Shelving For Grow Elective Class	88.93	11.928.00.0030.0614.000.0000
8/27/2026	A, Karlotta	Sams Club #6549	Statewide	ND-Grocery Items For Meals On N Discovery	302.14	11.900.00.1900.0580.000.0000
8/27/2026	L, Christopher	The Home Depot #1547	Statewide	Belt Sander/Sanding Disc's & Belts/Carpet Knife	195.76	11.900.00.2600.0735.000.0000
8/27/2026	K, Casandra	Amazon Mktpl	Clifton	Snack Box For Family Engagement Conferences	55.95	11.930.00.2180.0610.000.0000
8/27/2026	R, Velia	Amazon Mktpl	Statewide	Thornton Go-Kits-Walkie Talkies/Gloves/Band Aids/Ice Packs	60.83	11.900.46.2660.0610.000.0000
8/27/2026	P, Jessica	Amazon Mktpl	Colorado Springs Region	Regional Staff WBL Recognition Award	16.85	11.929.00.2200.0690.000.0000
8/27/2026	R, Velia	Amazon Mktpl	Statewide	Brighton Go-Kits-Walkie Talkies/Gloves/Band Aids/Ice Packs	40.86	11.900.46.2660.0610.000.0000
8/27/2026	A, Karlotta	Sams Club #6549	Statewide	GV Trip Supplies	80.11	11.900.00.1900.0580.000.0000
8/28/2026	P, Jessica	Shamrock Fsw 572 Co Spri	Colorado Springs Region	Regional Staff WBL Recognition Award	19.18	11.929.00.2200.0690.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - B. Lechman - CSCA Conference	321.36	11.900.00.2830.0350.000.0000
8/28/2026	P, Jessica	Woodland Park Chamber	Colorado Springs Region	Membership Dues For Woodland Park Chamber	630.00	11.929.00.2322.0600.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - A. Sorensen - CSCA Conference	529.36	11.900.00.2830.0350.000.0000
8/28/2026	M, Adrianne	Walmart.Com	Pagosa Springs	Snack Cakes/Breakfast Sandwiches/Hot Pockets	89.43	11.928.00.3100.0611.000.0000
8/28/2026	W, Lisa	Castle Branch	Pueblo Mall	Automotive Background Check Student ID 71561	84.74	11.900.00.1080.0564.000.0000
8/28/2026	R, Velia	Dominos 8669	Aurora South	Hot Meal/Pizza For Approximately 15 Students	23.97	11.932.00.3100.0611.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - J. Mayfield - CSCA Conference	321.36	11.900.00.2830.0350.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - M. Malouff - CSCA Conference	529.36	11.900.00.2830.0350.000.0000
8/28/2026	W, Kari	Amazon Mktpl	Fort Morgan	Intro to Literature book Student ID 69275	90.55	11.900.00.0050.0614.000.0000
8/28/2026	P, Jessica	Amazon Mktpl	Colorado Springs Region	Supplies for Back To School Family Event	95.53	11.929.00.2180.0610.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - L. Lee - CSCA Conference	425.36	11.900.00.2830.0350.000.0000
8/28/2026	M, Adrianne	Walmart.Com	Pagosa Springs	Site Food-Snack Cakes	2.94	11.928.00.3100.0611.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - S. Davila - CSCA Conference	529.36	11.900.00.2830.0350.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - J. Tayler - CSCA Conference	321.36	11.900.00.2830.0350.000.0000
8/28/2026	T, Heather	Py *csca	Statewide	Registration - E. Droughns - CSCA Conference	529.36	11.900.00.2830.0350.000.0000
8/28/2026	M, Adrianne	Dominos 6363	Cortez	Hot Meal For 14 Students	87.51	11.928.00.3100.0611.000.0000
8/28/2026	P, Jessica	Woodland Park Chamber	Colorado Springs Region	Woodland Park Chamber Event For 3 Staff	75.00	11.929.00.2322.0600.000.0000
8/28/2026	K, Casandra	Power Business Group Inc	Grand Junction	Toilet Flapper Repair	134.16	11.930.00.2620.0430.000.0000
8/28/2026	P, Jessica	Amazon Mktpl	Citadel	Markers For 40 ISSA Students	64.35	11.900.00.0050.0614.000.0000
8/28/2026	P, Jessica	Cschamber* Co	Colorado Springs Region	Colorado Springs State Of The City Chamber Event For 2 Staff	270.00	11.929.00.2322.0600.000.0000
8/28/2026	P, Jessica	Office Depot #3237	Citadel	Alphabetic Dividers For Eds Binders For AA's	34.47	11.929.00.2500.0600.000.0000
8/31/2026	L, Christopher	Amazon Mktpl	Statewide	Trash Grabbers	35.10	11.900.00.2500.0610.000.0000
8/31/2026	W, Lisa	Walmart.Com	Pueblo Regency	Fruit Tray/Donuts/Drinks For Senior Sunrise	56.67	11.933.00.1902.0580.000.0000
8/31/2026	T, Heather	Py *csca	Statewide	Registration - C. Evens - CSCA Conference	529.36	11.900.00.2830.0350.000.0000
8/31/2026	W, Kari	Walmart.Com	Loveland	Community Resource Fair Candy	43.61	11.931.00.2180.0610.000.0000
8/31/2026	W, Lisa	Amazon Reta* 5q1jf73e0	La Junta	Games & Rulebooks For Dungeon & Dragons Gaming Club	263.43	11.933.00.1902.0580.000.0000
8/31/2026	W, Cara	Garmin	Statewide	Goal Ventures Emergency Contact Device Monthly Fee	15.00	11.900.00.1900.0580.000.0000
8/31/2026	K, Casandra	Walmart.Com 8009256278	Rifle	Cleaning Supplies/Aluminum Liners	15.93	11.930.00.2500.0610.000.0000
8/31/2026	M, Adrianne	Sams Club.Com	Cortez	Fruit Snacks/Granola Bars/Ramen/Chips	201.12	11.928.00.3100.0611.000.0000
8/31/2026	W, Kari	Sams Club.Com	Longmont	Community Resource Fair Drinks & Snacks	60.65	11.931.00.2180.0610.000.0000
8/31/2026	P, Jessica	Sams Club.Com	Colorado Springs Region	Candy For Fountain Parade	199.80	11.929.00.2322.0600.000.0000
8/31/2026	M, Adrianne	Amazon Mktpl	Walsenburg	Go Kits-Walkie Talkies/Band Aids/Ice Packs	33.10	11.900.46.2660.0610.000.0000
8/31/2026	M, Adrianne	Amazon Mktpl	Walsenburg	Folders/White Board	37.79	11.928.00.2500.0600.000.0000
8/31/2026	W, Kari	Walmart.Com	Longmont	Community Resource Fair Candy	56.59	11.931.00.2180.0610.000.0000
8/31/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	56.35	11.900.00.2200.0581.000.0000
8/31/2026	T, Heather	Py *csca	Statewide	Registration - L. Schamberger - CSCA Conference	529.36	11.900.00.2830.0350.000.0000
8/31/2026	C, Keria	Amazon Mktpl	Statewide	Command Strips & Monkey Hooks For Admin Complex	74.27	11.900.00.2500.0610.000.0000
8/31/2026	W, Lisa	Amazon Mark* 5q5rp2ae2	Lamar	Projector/Screen/Banner/Cups For Senior Sunrise & Movie In The Park Pod Activities	273.38	11.933.00.1902.0580.000.0000
8/31/2026	W, Kari	Sams Club.Com	Loveland	Community Resource Fair Drinks & Snacks	67.85	11.931.00.2180.0610.000.0000
8/31/2026	L, Christopher	The Home Depot #1511	Statewide	Tie Downs & Screws For Enclosed Trailer	30.90	11.900.28.2650.0430.000.0000
8/31/2026	W, Lisa	Sams Club.Com	Pueblo Mall	Bottled Water For State Fair Parade	25.68	11.933.00.2322.0600.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
8/31/2026	C, Keria	E 470 Express Tolls	Statewide	Toll Fee	59.65	11.900.00.2200.0581.000.0000
8/31/2026	M, Adrianne	Sams Club.Com	Cortez	Scotch Tape	9.98	11.928.00.2500.0600.000.0000
8/31/2026	M, Adrianne	Sams Club.Com	Cortez	Bowls/Plates/Disinfecting Wipes	45.94	11.928.00.2500.0610.000.0000
8/31/2026	T, Heather	Py *csca	Statewide	Registration - R. Pacheco - CSCA Conference	425.36	11.900.00.2830.0350.000.0000
8/31/2026	W, Kari	Staples 1434	Loveland	Community Resource Fair Banner	94.05	11.931.00.2180.0610.000.0000
8/31/2026	L, Christopher	Amazon Mktpl	Falcon	Fan Cover	38.97	11.929.00.2500.0610.000.0000
8/31/2026	R, Velia	Amazon Mktpl	Statewide	A. Mall Go-Kits-Walkie Talkies/Gloves/Band Aids/Ice Packs	60.83	11.900.46.2660.0610.000.0000
8/31/2026	M, Adrianne	Sams Club.Com	Pagosa Springs	Canned Air	16.47	11.928.00.2500.0600.000.0000
8/31/2026	M, Adrianne	Sams Club.Com	Pagosa Springs	Ramen/Granola/Slim Jim's/Nutella/Capri Suns	165.19	11.928.00.3100.0611.000.0000
8/31/2026	R, Velia	The Home Depot #1501	Commerce City	Bug Zappers For Pest Control	131.48	11.932.00.2500.0610.000.0000
8/31/2026	W, Lisa	Amazon Mark* 5q0kr7m51	Canon City	Business Card & Brochure Holders/Laminator/Wall Panel	168.27	11.933.00.2500.0610.000.0000
8/31/2026	W, Lisa	Amazon Mark* 5q0kr7m51	Canon City	Spinner Pens As Rewards For Engagement	17.99	11.933.00.0030.0690.000.0000
8/31/2026	W, Lisa	Amazon Mark* 5q0kr7m51	Canon City	Pencils/Card Stock/Notebooks	91.99	11.933.00.2500.0600.000.0000
8/31/2026	M, Adrianne	Walmart.Com	Cortez	Site Food-Frozen Meal	1.89	11.928.00.3100.0611.000.0000
8/31/2026	M, Adrianne	Walmart.Com	Cortez	Light Bulbs	9.97	11.928.00.2500.0610.000.0000
8/31/2026	M, Adrianne	Walmart.Com	Cortez	Poster Board	3.43	11.928.00.2500.0600.000.0000
8/31/2026	M, Adrianne	Walmart.Com	Cortez	Frozen Meals/Pizza/Hot Pockets/Breakfast Sandwiches/Pickles	110.50	11.928.00.3100.0611.000.0000
8/31/2026	W, Cara	Garmin	Statewide	Goal Ventures Emergency Contact Device Monthly Fee	4.99	11.900.00.1900.0580.000.0000
8/31/2026	P, Jessica	Sams Club.Com	Colorado Springs Region	Chips/Drinks/Plates & Cups For Back To School Family Event	256.28	11.929.00.2180.0610.000.0000
8/31/2026	L, Christopher	Amazon Mktpl	Montebello-Tech	Chair Guard For Wall	20.98	11.900.00.2500.0600.000.0000
8/31/2026	K, Casandra	Walmart.Com 8009256278	Rifle	Sandwich Bags/Swiffer Kit	19.90	11.930.00.2500.0610.000.0000
8/31/2026	K, Casandra	Walmart.Com 8009256278	Rifle	Pantry Snacks/Applesauce/Bottled Water/Mac & Cheese	61.79	11.930.00.3100.0611.000.0000