GOAL Academy
P-Card Register
Jul-26

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
7/2/2026	J. Payne	Py *storage King Usa - Ci	Citadel	Fleet Storage G123	127.00	11.900.00.2620.0440.000.0000
7/2/2026	J. Payne	Py *Phils Boys Falcon Rv	Falcon	Fleet Storage G148	45.00	11.900.00.2620.0440.000.0000
7/2/2026	J. Payne	Py *storage King Usa - Ci	Citadel	Fleet Storage G148	111.00	11.900.00.2620.0440.000.0000
7/2/2026	J. Payne	Py *storage King Usa - Ci	Citadel	Fleet Storage G130	105.00	11.900.00.2620.0440.000.0000
7/2/2026	J. Payne	Py *storage King Usa - Ci	Citadel	Fleet Storage G106	111.00	11.900.00.2620.0440.000.0000
7/3/2026	K. Artzt	Canon City Self Storage	Statewide	Fleet Storage G147 G152 GT8 GT11	90.00	11.900.00.2620.0440.000.0000
7/3/2026	J. Payne	Colorado Springs Self Sto	Colorado Springs South	Fleet Storage G122 & G153	218.00	11.900.00.2620.0440.000.0000
7/6/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	26.90	11.900.00.2200.0581.000.0000
7/6/2026	J. Payne	Sq *remarc Estates, LLC	Fountain	Fleet Storage G145	115.00	11.900.00.2620.0440.000.0000
7/7/2026	K. Warren	Py *jjs Storage	Ft. Collins	Fleet Storage G116	85.00	11.900.00.2620.0440.000.0000
7/7/2026	V. Regalado-Hattel	Usps Po 0704940118	Statewide	Registrar -Mail Q4 Certificates	291.35	11.900.00.2829.0533.000.0000
7/7/2026	A. Vannorman	Currency Conversion Fee	Statewide	Bank conversion fee	1.92	11.900.00.2500.0313.000.0000
7/7/2026	A. Vannorman	Picflow.Com	0	Photo Gallery Plugin Website	192.00	11.900.00.2844.0530.000.0000
7/7/2026	K. Warren	Sq *l&e Locksmith	Fort Morgan	Locksmith For Kisi Lockout	100.00	11.931.00.2620.0430.000.0000
7/7/2026	V. Regalado-Hattel	Usps Po 0704940118	Statewide	Registrar - Mail Q4 Certificates	155.45	11.900.00.2829.0533.000.0000
7/7/2026	L. West	Pueblo Lock Dock	Pueblo Mall	Service Call & Cylinder Replacement For Door	124.95	11.933.00.2620.0430.000.0000
7/8/2026	V. Regalado-Hattel	The Home Depot #1550	Lakewood	Duplicate Site Keys	35.82	11.932.00.2500.0610.000.0000
7/8/2026	V. Regalado-Hattel	Smartstop #6098	Aurora Mall	Fleet Storage G92	139.00	11.900.00.2620.0440.000.0000
7/8/2026	M. Nelson	Lowes #00907	Montebello-Admin	Refrigerator/Microwave/Dishwasher	2,024.74	11.900.00.2600.0735.000.0000
7/8/2026	L. Zajac-Beck	Amazon Mktpl	Statewide	Candy	29.99	11.900.00.2210.0350.000.0000
7/8/2026	L. Zajac-Beck	Amazon Mark* Ia07a9ii3	Statewide	Candy/Address Labels/Cardstock/Sticky Tabs/Books	99.50	11.900.00.2210.0350.000.0000
7/8/2026	L. West	Sq *copper River	Central Region	Regional Kickoff Lunch Meeting	572.00	11.933.00.3000.0611.000.0000
7/8/2026	K. Couvillion	Amazon Mktpl	Statewide	Arthritis Compression Gloves/ A. Gardiner	102.72	11.900.00.2200.0612.000.0000
7/9/2026	A. Vannorman	Elementor.Com	Statewide	Website Editing & Management Platform	432.00	11.900.00.2844.0530.000.0000
7/9/2026	K. Couvillion	Habaneros Mexican Gril	Montebello-Admin	Breakfast Admin Staff Mtg- 7/10/26	477.31	11.900.00.3000.0611.000.0000
7/9/2026	K. Couvillion	Amazon Mktpl	Statewide	Bubbles Envelopes Medical Supplies To Nurses	37.51	11.900.00.2500.0610.000.0000
7/9/2026	K. Couvillion	Dunkin #354139	Montebello-Admin	Coffee Admin Center Mtg- 7/10/26	145.14	11.900.00.3000.0611.000.0000
7/9/2026	C. Lewis	Lowes #02742	Statewide	6" Blade & Duct Tape	21.92	11.900.00.2500.0610.000.0000
7/9/2026	J. Payne	Amazon Mktpl	Colorado Springs South	Copy Paper	52.23	11.929.00.2500.0600.000.0000
7/9/2026	H. Trujillo	Holiday Inn Exp & Suites	Montebello-Admin	Hotel - Late Cancelation - C. Seder - Cde Transportation Training	194.11	11.900.00.2600.0581.000.0000
7/9/2026	K. Warren	Ezcater*Qdoba Mexican	Northeast Region	Taco Bar For Regional AA Gathering	175.60	11.931.00.3000.0611.000.0000
7/10/2026	V. Regalado-Hattel	Usps Po 0704930127	Statewide	Registrar -Mail Q4 Certificates	8.38	11.900.00.2829.0533.000.0000
7/10/2026	J. Payne	Amazon.Com*8z39p3jz3	Colorado Springs South	Copy Paper	52.23	11.929.00.2500.0600.000.0000
7/10/2026	A. Vannorman	Customlanyards.Com	Statewide	Staff Issued ID Badge Lanyards	655.50	11.900.00.2500.0610.000.0000
7/10/2026	J. Payne	Amazon Mktpl	Chapel Hills	Recieved Stamper	12.34	11.929.00.2500.0600.000.0000
7/10/2026	J. Payne	Amazon Mktpl	Chapel Hills	Gloves/ Paper Towels	65.11	11.929.00.2500.0610.000.0000
7/10/2026	C. Lewis	Lowes #00907	Pueblo Regency	Prism Ceiling Light Panels	24.95	11.933.00.2620.0430.000.0000
7/10/2026	C. Lewis	La Junta Trading Company	La Junta	LED Light Bulbs & Dry Lubricant	19.98	11.933.00.2620.0430.000.0000
7/10/2026	W. Rogers	The Home Depot #1511	Statewide	Drill Bits/ Eye Protection Kisi installs	15.97	11.900.00.2840.0650.000.0000
7/10/2026	L. Zajac-Beck	Wrist-Band* Wrist-Band	Statewide	Custom Printed Wrist bands	155.59	11.900.00.2210.0350.000.0000
7/10/2026	C. Lewis	Pods	Statewide	Pod Rental July	189.00	11.900.00.2620.0440.000.0000
7/10/2026	J. Payne	Amazon Mktpl	Chapel Hills	Febreeze	23.20	11.929.00.2500.0610.000.0000
7/10/2026	K. Couvillion	Amazon Reta* 096ee36a3	Statewide	Copy Paper/ Nurses Supplies	36.17	11.900.00.2500.0600.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
7/10/2026	C. Lewis	Pods	Statewide	Pod Moving From Tech To Montebello	138.26	11.900.00.2620.0440.000.0000
7/10/2026	C. Lewis	Wal-Mart #2672	Lamar	Window Tint /Dawn/Knife/Squeegee	42.67	11.933.00.2620.0430.000.0000
7/10/2026	K. Couvillion	Amazon Mktpl	Statewide	Monitor Screws D. Hinton	11.78	11.900.00.2840.0650.000.0000
7/10/2026	C. Lewis	The Home Depot #1542	Statewide	Recipricating Saw	179.00	11.900.00.2600.0735.000.0000
7/10/2026	K. Warren	Py *guardian Storage	Ft. Collins	Site Furniture Storage	253.00	11.900.00.2620.0440.000.0000
7/10/2026	W. Rogers	The Home Depot 1511	Statewide	Drill Bits/ Eye Protection Kisi installs	237.05	11.900.00.2840.0650.000.0000
7/10/2026	J. Payne	Amazon Mktpl	Chapel Hills	Pocket Folders/ Push Pins/ Copy Paper	91.35	11.929.00.2500.0600.000.0000
7/10/2026	L. Zajac-Beck	Amazon Mark* Uo98n3pf3	Statewide	Charging Stations/Markers/Pens/Sticky Notes/Candy	604.85	11.900.00.2210.0350.000.0000
7/13/2026	H. Trujillo	Holiday Inn Exp & Suites	Statewide	Hotel - N. Hackett - Cde Transportation Training	173.00	11.900.00.2600.0581.000.0000
7/13/2026	J. Trujillo	Dns Made Easy	0	Renewal of GOAL Website	161.75	11.900.00.2844.0530.000.0000
7/13/2026	V. Regalado-Hattel	Homedepot.Com	Thornton	Water Filter Replacements X 12 month	193.98	11.932.00.2500.0610.000.0000
7/13/2026	K. Couvillion	Amazon Mktpl	Statewide	Toner For Printer- Nurses Sandoval	84.89	11.900.00.2500.0600.000.0000
7/13/2026	V. Regalado-Hattel	Homedepot.Com	Lakewood	Water Filter Replacements X 12 month	193.98	11.932.00.2500.0610.000.0000
7/13/2026	V. Regalado-Hattel	Homedepot.Com	Commerce City	Water Filter Replacements X 12 month	193.98	11.932.00.2500.0610.000.0000
7/13/2026	J. Payne	Amazon.Com*is7c606x3	Falcon	Dice	10.58	11.929.00.2500.0610.000.0000
7/13/2026	K. Warren	Samsclub.Com	Longmont	Freezer For Site	239.00	11.900.00.2600.0735.000.0000
7/13/2026	K. Warren	Samsclub.Com	Sterling	Candy For Logan County Parade	426.24	11.931.00.2322.0600.000.0000
7/13/2026	C. Kegley	Amazon Mktpl	Montrose	Letter Opener/ Brochure/ Business Card Holder/ Desk Organizer	80.53	11.930.00.2500.0600.000.0000
7/13/2026	C. Kegley	Amazon Mktpl	Montrose	Wall Hooks/ Storage Trays	63.82	11.930.00.2500.0610.000.0000
7/13/2026	K. Couvillion	Amazon Mktpl	Montebello-Admin	Desk Calendars For Finance Team	38.00	11.900.00.2500.0600.000.0000
7/13/2026	V. Regalado-Hattel	Cubesmart 3418	Statewide	Commerce City Storage Unit	223.00	11.900.00.2620.0440.000.0000
7/13/2026	L. West	Wal-Mart #1019	Canon City	D Batteries/ Label Tape Refills	35.21	11.933.00.2500.0600.000.0000
7/13/2026	K. Couvillion	Amazon Mktpl	Statewide	Toner For Printer- Nurses Townsend	84.89	11.900.00.2500.0600.000.0000
7/13/2026	A. Martinez	Marmic Fire & Safety	Southern Region	Fire Ext Inspections G164 G125	25.00	11.928.28.2650.0430.000.0000
7/13/2026	J. Payne	Amazon Mktpl	Falcon	Trash Bags/ Zip Ties	51.10	11.929.00.2500.0610.000.0000
7/13/2026	J. Payne	Amazon Mktpl	Falcon	Sharpies/ Double Sided Tape/ Loose Leaf Paper	32.37	11.929.00.2500.0600.000.0000
7/13/2026	V. Regalado-Hattel	Cubesmart 3418	Commerce City	Fleet Storage G118	118.00	11.900.00.2620.0440.000.0000
7/13/2026	H. Trujillo	Holiday Inn Express - La	Montebello-Admin	Hotel - C. Lewis - Site Work For Lamar & La Junta	179.00	11.900.00.2600.0581.000.0000
7/13/2026	A. Martinez	Amazon Mktpl	Alamosa	Case For Kisi Tablet/ Privacy Screen	45.55	11.928.00.2500.0600.000.0000
7/13/2026	K. Couvillion	Amazon Mktpl	Statewide	Patch Cables For Tech Team/ M. Green	419.93	11.900.00.2840.0650.000.0000
7/13/2026	C. Kegley	Amazon Mktpl	Grand Junction	Carpet Cord Cover	40.95	11.930.00.2500.0610.000.0000
7/13/2026	V. Regalado-Hattel	Homedepot.Com	Brighton	Water Filter Replacements X 12 month	193.98	11.932.00.2500.0610.000.0000
7/13/2026	V. Regalado-Hattel	Homedepot.Com	Aurora South	Water Filter Replacements X 12 month	193.98	11.932.00.2500.0610.000.0000
7/13/2026	J. Payne	Amazon Mktpl	Citadel	Carpet Cleaner Shampoo/ Paper Towels/ Gloves	94.77	11.929.00.2500.0610.000.0000
7/13/2026	H. Trujillo	Holiday Inn Exp & Suites	Montebello-Admin	Hotel - J. Hochevar - Cde Transportation Training	173.00	11.900.00.2400.0581.000.0000
7/13/2026	V. Regalado-Hattel	Homedepot.Com	Aurora Mall	Water Filter Replacements X 12 month	193.98	11.932.00.2500.0610.000.0000
7/13/2026	V. Regalado-Hattel	Cubesmart 3418	Commerce City	Fleet Storage G179	72.00	11.900.00.2620.0440.000.0000
7/13/2026	V. Regalado-Hattel	Amazon Mktpl	Denver Region	2 Pocket Folders	289.90	11.932.00.2500.0600.000.0000
7/13/2026	C. Lewis	Amazon Mktpl	Statewide	E-Track Tie Down system for trailer	289.11	11.900.28.2650.0430.000.0000
7/14/2026	L. Expense Card	Wm Supercenter #1384	La Junta	General Supplies	49.97	11.933.00.2500.0610.000.0000
7/14/2026	A. Vannorman	Vmo*vimeo.Com	Statewide	Video Post Production Repository/ Streaming/ & Cloud Service	840.00	11.900.00.2844.0530.000.0000
7/14/2026	V. Regalado-Hattel	Amazon Mktplace Pmts	Commerce City	Refund For Extension Ladder	(139.98)	11.900.00.2600.0735.000.0000
7/14/2026	C. Kegley	Walmart.Com 8009256278	Northwest Region	Candy Variety For Staff Kickoff	6.89	11.930.00.3000.0611.000.0000
7/14/2026	L. West	Amazon Mark* Hm0t565a3	Pueblo Regency	Coffee for "Chat With Staff" event	214.56	11.933.00.2180.0610.000.0000
7/14/2026	L. West	Amazon Mark* Hm0t565a3	Pueblo Regency	Coffee Bar Cabinet	69.99	11.933.00.2500.0610.000.0000
7/14/2026	C. Lewis	Uhl Moving & Strg Of Univer	Statewide	Uhaul - Operations Storage Unit	284.95	11.900.00.2620.0440.000.0000
7/14/2026	K. Couvillion	Amazon Mktpl	Statewide	Raffle Tickets For Forum Mixer	14.69	11.900.00.2210.0350.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
7/14/2026	M. Nelson	The Home Depot #1517	Greeley Colosseum	Vehicle Jump Starter kit	209.00	11.900.00.2600.0735.000.0000
7/14/2026	C. Kegley	Sams Club.Com	Northwest Region	Snacks/Candy For Forum Coach Session	69.30	11.930.00.3000.0611.000.0000
7/14/2026	C. Kegley	Sams Club.Com	Northwest Region	Drinks/ Snacks For Staff Kick Off	295.70	11.930.00.3000.0611.000.0000
7/14/2026	C. Kegley	Walmart.Com 8009256278	Northwest Region	Candy Variety For Staff Kickoff	62.83	11.930.00.3000.0611.000.0000
7/14/2026	K. Couvillion	Amazon Mktpl	Montebello-Tech	Kitchen & Bathroom Supplies	378.68	11.900.00.2500.0610.000.0000
7/14/2026	J. Payne	Securcare Self Storage	Chapel Hills	Fleet Storage G89	122.00	11.900.00.2620.0440.000.0000
7/14/2026	C. Kegley	Walmart.Com 8009256278	Northwest Region	Chex Mix Variety Pack Snack	29.99	11.930.00.3000.0611.000.0000
7/14/2026	C. Kegley	Walmart.Com 8009256278	Northwest Region	Serving Bowls For Staff Kickoff Week	90.00	11.930.00.2200.0690.000.0000
7/15/2026	C. Lewis	Wal-Mart #0962	Walsenburg	Wall Trim Repair Supplies/ Nails Caulking	49.54	11.928.00.2620.0430.000.0000
7/15/2026	M. Nelson	Breeze Thru 04 Gr	Loveland	interior cleaning G165	60.00	11.931.28.2650.0430.000.0000
7/15/2026	C. Lewis	The Home Depot #1542	Statewide	Wire Plier/Utility Knife/Screwdriver w/ case	66.80	11.900.00.2500.0610.000.0000
7/15/2026	L. West	Amazon Mark* Ng2fn91q3	Pueblo Regency	Expo Markers & Small White Board	40.72	11.933.00.2500.0600.000.0000
7/15/2026	L. West	Amazon Mark* Ng2fn91q3	Pueblo Regency	Large Magnetic White Board	132.90	11.900.00.2600.0735.000.0000
7/15/2026	C. Lewis	Homedepot.Com	Statewide	Recip Saw Blade Set w/ case	17.29	11.900.00.2500.0610.000.0000
7/15/2026	J. Tonko	In *pueblo Electronics Su	Montebello-Tech	Cat6 Patch Cables	56.25	11.900.00.2840.0650.000.0000
7/15/2026	L. Zajac-Beck	Amazon Mark* Uo98n3pf3	Statewide	Goal Forum Supplies Refund	(117.16)	11.900.00.2210.0350.000.0000
7/15/2026	L. West	The Firepit Restaurant	Central Region	Regional Leadership Lunch	139.59	11.933.00.3000.0611.000.0000
7/15/2026	C. Kegley	Samsclub.Com	Northwest Region	Snacks/ Drinks For Staff Kickoff	277.52	11.930.00.3000.0611.000.0000
7/15/2026	M. Nelson	Breeze Thru 03 Lm	Greeley Colosseum	Interior Cleaning G131	60.00	11.931.28.2650.0430.000.0000
7/15/2026	V. Regalado-Hattel	Amazon Mktpl	Commerce City	Fruit Fly/Gnat Traps	77.85	11.932.00.2500.0610.000.0000
7/16/2026	K. Warren	Sams Club.Com	Greeley Downtown	Disposable Coffee Cups	19.48	11.931.00.2500.0610.000.0000
7/16/2026	C. Kegley	Samsclub.Com	Northwest Region	Snacks/ Drinks Regional Kickoff Week	137.71	11.930.00.3000.0611.000.0000
7/16/2026	M. Nelson	Lowes #00318	Montebello-Admin	Return Of Dishwasher & Hose	(377.47)	11.900.00.2600.0735.000.0000
7/16/2026	V. Regalado-Hattel	Firestone28835	Aurora South	Tire Rotation/ Oil/Air Filter Change G106	150.30	11.932.28.2650.0430.000.0000
7/16/2026	A. Martinez	Amazon Mktpl	Trinidad	Variety Snack Box For Orientation	66.45	11.928.00.3100.0611.000.0000
7/16/2026	C. Kegley	Amazon Mktpl	Northwest Region	Snacks/ Candy Regional Kickoff Week	246.02	11.930.00.3000.0611.000.0000
7/16/2026	C. Kegley	City-Market #0425	Northwest Region	Sncacks/Drinks Regional Kickoff Week	153.74	11.930.00.3000.0611.000.0000
7/16/2026	M. Nelson	Oreilly 2625	Greeley Colosseum	Replacement Battery G131	278.86	11.931.28.2650.0430.000.0000
7/16/2026	K. Warren	Sams Club.Com	Greeley Downtown	Sodas For Staff Lunch Meeting	17.78	11.931.00.3000.0611.000.0000
7/16/2026	K. Warren	Sams Club.Com	Greeley Downtown	Copy Paper	38.88	11.931.00.2500.0600.000.0000
7/16/2026	K. Warren	Sams Club.Com	Greeley Downtown	Restroom Supplies/ Facial Tissues	39.74	11.931.00.2500.0610.000.0000
7/17/2026	K. Warren	Amazon Mktpl	Greeley Downtown	Folders For Orientation	126.90	11.931.00.2500.0600.000.0000
7/17/2026	K. Warren	Amazon Mktpl	Greeley Downtown	Coffee & Creamer	102.26	11.931.00.3100.0611.000.0000
7/17/2026	K. Warren	Amazon Mktpl	Greeley Downtown	Paper Towels/ Mounting Tape	41.06	11.931.00.2500.0610.000.0000
7/17/2026	A. Martinez	Amazon Mktpl	Trinidad	Bins For Site Storage	47.98	11.928.00.2500.0610.000.0000
7/17/2026	K. Couvillion	Amazon Mktpl	Montebello-Tech	Power Cords For Desks K. Heaton	39.88	11.900.00.2500.0610.000.0000
7/17/2026	A. Vannorman	Schusters Printing, Inc	0	cut down photos from original	20.00	11.900.00.2210.0350.000.0000
7/17/2026	J. Payne	Amazon Mktpl	Citadel	Trash Bags/ Paper Towels/ Forks/ Plates/ Napkins	226.09	11.929.00.2500.0610.000.0000
7/17/2026	K. Couvillion	Www.Tablegroup.Com	Statewide	Working Genius Assessments 4 Staff	100.00	11.900.00.0030.0614.000.3120
7/17/2026	B. Hite	Payrollorg	Statewide	Payroll.Org Membership Renewal	312.00	11.900.00.2890.0810.000.0000
7/17/2026	L. West	City-Market #0417	Canon City	Breakfast for Back On Track Meeting	76.41	11.933.00.3000.0611.000.0000
7/17/2026	K. Couvillion	Amazon Mktpl	Statewide	Power Cords For Desks K. Heaton	35.49	11.900.00.2840.0650.000.0000
7/17/2026	C. Kegley	Amazon Mktpl	Northwest Region	Wooden Plaques/ Motivational Notebooks/ Appreciation Quote	181.28	11.930.00.2200.0690.000.0000
7/17/2026	J. Payne	Amazon Mktpl	Citadel	Kleenex	57.55	11.929.00.2500.0610.000.0000
7/17/2026	K. Warren	Amazon Mktpl	Windsor	Folders For Orientation	59.99	11.931.00.2500.0600.000.0000
7/17/2026	K. Couvillion	Co Motor Veh Serv Emv	Statewide	5 New Vehicles & 1 Trailer Registration & Plate Fees	93.68	11.900.00.2650.0732.000.0000
7/17/2026	L. West	City-Market #0417	Florence	Enrollment Marketing Planning Session	70.62	11.933.00.3000.0611.000.0000

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7/17/2026	K. Warren	Amazon Mktpl	Loveland	Labels For Orientation Folders	14.99	11.931.00.2500.0600.000.0000
7/17/2026	M. Nelson	Breeze Thru 04 Gr	Greeley Colosseum	Interior Cleaning G165	60.00	11.931.28.2650.0430.000.0000
7/17/2026	H. Trujillo	Holiday Inn Exp & Suites	Montebello-Admin	Hotel Tax Refund - C. Seder	(21.11)	11.900.00.2600.0581.000.0000
7/17/2026	K. Couvillion	Amazon Mktpl	Montebello-Admin	3 Ring Binders/Calendar- HR Santos	38.06	11.900.00.2500.0600.000.0000
7/20/2026	L. Zajac-Beck	Amazon Mktpl	Statewide	Candy	58.79	11.900.00.2210.0350.000.0000
7/20/2026	L. West	Walmart.Com	Pueblo Regency	Breakfast For Staff Return Q1 Planning	41.38	11.933.00.3000.0611.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Windsor	Desk Organizers	19.18	11.931.00.2500.0600.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Windsor	Desk Organizers/ Planners/ Pencils/ Pens	207.15	11.931.00.2500.0600.000.0000
7/20/2026	V. Regalado-Hattel	Amazon Mktpl	Aurora South	Hands-Free Phone Holder & Wheel Lock G195	35.68	11.932.28.2650.0430.000.0000
7/20/2026	V. Regalado-Hattel	Amazon Mktpl	Lakewood	Hands-Free Phone Holder G137	23.99	11.932.28.2650.0430.000.0000
7/20/2026	L. West	Amazon Mark* Ic3v79l93	Pueblo Regency	Supplies for "Survival" POD Activity	80.37	11.933.00.1902.0580.000.0000
7/20/2026	C. Lewis	Wal-Mart #1019	Statewide	Enclosed Trailer Lock & Hitch	56.74	11.900.28.2650.0430.000.0000
7/20/2026	L. West	Sams Club.Com	Pueblo Regency	Copy Paper	77.76	11.933.00.2500.0600.000.0000
7/20/2026	K. Couvillion	Lensrentals.Com	Statewide	Projector & Screen rental	3,034.53	11.900.00.2210.0350.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Fort Morgan	Paper/ Notepads/ Sticky Notes/ Push Pins	89.36	11.931.00.2500.0600.000.0000
7/20/2026	M. Nelson	Homedepot.Com	Montebello-Admin	Lever Wire Nuts	19.94	11.900.00.2620.0430.000.0000
7/20/2026	M. Nelson	The Home Depot #1517	Montebello-Admin	Lever Wire Nuts/ Window Scraper Kit	48.22	11.900.00.2620.0430.000.0000
7/20/2026	A. Martinez	Samsclub.Com	Walsenburg	Paper Products & Cups	57.67	11.928.00.2500.0610.000.0000
7/20/2026	L. West	Castle Branch	Pueblo Regency	Nurse Aid Background Check Student ID 69167	89.49	11.900.00.0741.0564.000.0000
7/20/2026	K. Warren	Samsclub.Com	Fort Morgan	Site Food/ Granola Bars/ Mac & Cheese	128.44	11.931.00.3100.0611.000.0000
7/20/2026	A. Martinez	Sams Club.Com	Trinidad	Pastries/Fruit-Welcome Back Training	69.73	11.928.00.3000.0611.000.0000
7/20/2026	A. Martinez	Amazon Mktpl	Walsenburg	Paper Towels For Dispenser	79.45	11.928.00.2500.0610.000.0000
7/20/2026	C. Kegley	City-Market #0425	Northwest Region	Hand Sanitizer For Regional Kickoff Bags	3.87	11.930.00.2200.0690.000.0000
7/20/2026	C. Kegley	City-Market #0425	Northwest Region	Chocolates For Regional Kickoff Week	44.97	11.930.00.3000.0611.000.0000
7/20/2026	L. West	Pueblo Comm Coll Cp	Pueblo Regency	BLS/CNA digital book Student ID 69167	80.00	11.900.00.0050.0614.000.0000
7/20/2026	A. Martinez	Amazon.Com*r17y23xn3	Trinidad	Variety Popcorn Bags For Orientation	71.80	11.928.00.3100.0611.000.0000
7/20/2026	J. Payne	Samsclub.Com	Colorado Springs Region	Regional Welcome Back Breakfast	124.00	11.929.00.3000.0611.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Loveland	Orientation Folders/ Labels/ Screen Wipes	97.95	11.931.00.2500.0600.000.0000
7/20/2026	K. Couvillion	Amazon Reta* F74fj48j3	Statewide	First Aid Kit For Go Kits/ Presentation	24.87	11.900.00.2210.0350.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Ft. Collins	Folders/ Desk Calendar/ Sticky Notes	87.66	11.931.00.2500.0600.000.0000
7/20/2026	L. Zajac-Beck	Amazon Mktpl	Statewide	Candy	19.11	11.900.00.2210.0350.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Longmont	Cardstock Paper	11.12	11.931.00.2500.0600.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Longmont	Brochure Holder/ Sign Holders/ Curtain	136.16	11.931.00.2500.0610.000.0000
7/20/2026	C. Kegley	Ysi*central Park Management	Craig	Fleet Storage Jul-Sept G177	195.00	11.900.00.2620.0440.000.0000
7/20/2026	K. Warren	Amazon Mktpl	Sterling	Orientation Folders	41.70	11.931.00.2500.0600.000.0000
7/20/2026	C. Kegley	Amazon Mktpl	Rifle	Pcard Zipper Pouch/ Rubber Bands	8.98	11.930.00.2500.0600.000.0000
7/20/2026	C. Kegley	Amazon Mktpl	Rifle	Key Lock Box	27.98	11.930.00.2620.0430.000.0000
7/20/2026	C. Kegley	Amazon Mktpl	Rifle	Organizer Bins	17.31	11.930.00.2500.0610.000.0000
7/20/2026	L. Zajac-Beck	Amazon Mktpl	Statewide	Session Snacks	14.20	11.900.00.2210.0350.000.0000
7/21/2026	M. Nelson	The Home Depot #1517	Greeley Downtown	Standing Bath Tissue paper Holder	39.46	11.931.00.2620.0430.000.0000
7/21/2026	K. Warren	Ezcater*pf Changs	Greeley Downtown	Lunch-Site Staff Welcome Back Meeting	219.85	11.931.00.3000.0611.000.0000
7/21/2026	K. Artzt	Champion Xpress - Canon C	Statewide	Cargo Van Vehicle Wash G140	14.00	11.900.28.2650.0430.000.0000
7/21/2026	K. Couvillion	Amazon Reta* 6r9955543	Statewide	Gaffer Tape/Extension Cords For AV-M. Deherrera	964.05	11.900.00.2210.0350.000.0000
7/21/2026	K. Couvillion	Amazon Mktpl	Statewide	Toasters- 3 Kitchens New Admin Bldg.	112.54	11.900.00.2500.0610.000.0000
7/21/2026	K. Couvillion	Wm Supercenter #842	Statewide	Go Kits Presentation Supplies K. Heaton	33.29	11.900.00.2210.0350.000.0000
7/21/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	94.15	11.900.00.2200.0581.000.0000
7/21/2026	L. Zajac-Beck	Amazon Mark* Lq3iv04j3	Statewide	Stamps/Notecards	37.53	11.900.00.2210.0350.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
7/21/2026	L. Zajac-Beck	Amazon Mark* Km8b71ll3	Statewide	Tape/Index Cards/Cups/Popsicle Sticks/Puzzles	311.29	11.900.00.2210.0350.000.0000
7/21/2026	K. Warren	Amazon Mktpl	Greeley Colosseum	Us & Colorado Flags	12.86	11.900.00.2500.0610.000.0000
7/21/2026	K. Warren	Amazon Mktpl	Greeley Colosseum	Orientation Folders	138.52	11.931.00.2500.0600.000.0000
7/21/2026	K. Warren	Walmart.Com 8009256278	Sterling	Beginning Of Year Staff Meeting Lunch	114.07	11.931.00.3000.0611.000.0000
7/22/2026	C. Lewis	The Home Depot #1515	Greeley Colosseum	Door Repair Supplies Jamb/Bit Set	125.64	11.931.00.2620.0430.000.0000
7/22/2026	L. West	Py *coyotes Coffee Den	Florence	Welcome Back Breakfast & Q1 Planning	70.77	11.933.00.3000.0611.000.0000
7/22/2026	L. West	Py *coyotes Coffee Den	Canon City	Welcome Back Breakfast & Q1 Planning	70.77	11.933.00.3000.0611.000.0000
7/22/2026	L. West	C And D Detailing	Central Region	Fleet Detailing G88 & G117	240.00	11.933.28.2650.0430.000.0000
7/22/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	90.65	11.900.00.2200.0581.000.0000
7/22/2026	L. Zajac-Beck	Amazon Mark* Z373n56e3	Statewide	Easel Pads/Notebooks/Pens/Games/Decorations	1,007.76	11.900.00.2210.0350.000.0000
7/22/2026	L. West	Sq *royal Gorge Detailing	Central Region	Fleet Detailing G152	120.00	11.933.28.2650.0430.000.0000
7/22/2026	C. Lewis	Champion Xpress - Canon C	Statewide	Car Wash G189	40.99	11.900.28.2650.0430.000.0000
7/22/2026	C. Lewis	Wal-Mart #0980	Statewide	Phone Charger & Cord	29.64	11.900.00.2500.0610.000.0000
7/22/2026	L. West	Tst* Graze Craze - Pueblo	Pueblo Regency	Welcome Back Lunch For Staff	191.00	11.933.00.3000.0611.000.0000
7/22/2026	K. Artzt	Hit The Road Moab	Statewide	Sl-Lodging Student Leadership Class October 19-24/2026	9,752.26	11.900.00.0000.8181.000.0000
7/22/2026	K. Warren	Walmart.Com 8009256278	Fort Morgan	Paper Towels	7.92	11.931.00.2500.0610.000.0000
7/22/2026	K. Warren	Walmart.Com 8009256278	Fort Morgan	Frozen Pizzas & Sandwiches	53.54	11.931.00.3100.0611.000.0000
7/22/2026	L. Expense Card	Candy Girl	La Junta	Food for Students	49.60	11.933.00.3100.0611.000.0000
7/22/2026	W. Expense Card	Tst* Walsenburg Mercantil	Walsenburg	Staff Lunch	97.76	11.928.00.3000.0611.000.0000
7/22/2026	L. Expense Card	Bamboo Panda	La Junta	Staff Lunch	115.85	11.933.00.3000.0611.000.0000
7/22/2026	K. Artzt	Hit The Road Moab	Statewide	Pg-Lodging For Political Geo Class Nov 16-21 2026	9,042.03	11.900.00.0000.8181.000.0000
7/22/2026	J. Payne	Castle Branch	Falcon	Nursing Aid Care Skills Digital book Student ID 72488	93.49	11.900.00.0050.0614.000.0000
7/23/2026	B. Burns	Amazon Mktpl	Statewide	Non Academic Dept Mtg-Will Be Returned	42.77	11.900.00.2210.0350.000.0000
7/23/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	69.30	11.900.00.2200.0581.000.0000
7/23/2026	M. Nelson	U-Haul Of Arvada	Windsor	NE Furniture Moves	32.95	11.900.00.2640.0442.000.0000
7/23/2026	K. Warren	Samsclub.Com	Windsor	Folding Table For Site	59.98	11.931.00.2500.0610.000.0000
7/23/2026	K. Warren	Samsclub.Com	Windsor	Printer Paper	38.88	11.931.00.2500.0600.000.0000
7/23/2026	J. Payne	Amazon Mktpl	Falcon	Restroom Supplies	51.96	11.929.00.2500.0610.000.0000
7/23/2026	M. Nelson	Vioc Gt0112	Montebello-Admin	Oil Change G166	129.72	11.900.28.2650.0430.000.0000
7/23/2026	L. Zajac-Beck	Amazon Mark* Ax18u9pb3	Statewide	Ziplock Bags/Markers	22.89	11.900.00.2210.0350.000.0000
7/23/2026	A. Martinez	Samsclub.Com	Alamosa	Cabinet For Share & Care Pantry Items	249.98	11.900.00.2600.0733.000.0000
7/23/2026	K. Warren	Amazon Mktpl	Fort Morgan	Folders For Orientation	90.55	11.931.00.2500.0600.000.0000
7/23/2026	L. West	Sq *copper River	Central Region	Regional Kickoff Lunch	1,716.00	11.933.00.3000.0611.000.0000
7/24/2026	B. Burns	Amazon Mktpl	Statewide	Non Academic Dept Mtg-Will Be Returned	21.51	11.900.00.2210.0350.000.0000
7/24/2026	L. West	Samsclub.Com	Pueblo West	Hot Pockets/ Chips/ snacks	297.31	11.933.00.3100.0611.000.0000
7/24/2026	J. Payne	Amazon Mktpl	Falcon	Folders/ Desk Organizer/ Tape Dispensers	108.45	11.929.00.2500.0600.000.0000
7/24/2026	W. Rogers	In *pueblo Electronics Su	Statewide	Network Supplies	10.08	11.900.00.2840.0650.000.0000
7/24/2026	K. Couvillion	King Soopers #0043	Statewide	Breakfast IS Leadership Mtg 7/24/26	64.43	11.900.00.3000.0611.000.0000
7/24/2026	L. West	C And D Detailing	Central Region	Fleet Detailing G154 & G186	240.00	11.933.28.2650.0430.000.0000
7/24/2026	A. Martinez	Walmart.Com 8009256278	Alamosa	Folders For Orientation	39.56	11.928.00.2500.0600.000.0000
7/24/2026	C. Lewis	The Home Depot #1545	Statewide	Micro Pliers/ Power Drill Clips	51.88	11.900.00.2500.0610.000.0000
7/24/2026	K. Warren	Panera Bread #202451 O	Greeley Colosseum	Coffee & Pastries For Staff Training	71.98	11.931.00.3000.0611.000.0000
7/24/2026	A. Martinez	Wm Supercenter #1001	Durango	Car Freshener & Ratchet Strap G125	11.31	11.928.28.2650.0430.000.0000
7/24/2026	L. West	Sams Club.Com	Pueblo West	Batteries	45.96	11.933.00.2500.0600.000.0000
7/24/2026	L. West	Sams Club.Com	Pueblo West	Trash Bags/ Plastic Ware/ Paper Plates/ Cups/ Napkins	170.44	11.933.00.2500.0610.000.0000
7/24/2026	J. Payne	Walmart.Com 8009256278	Colorado Springs South	Microwave	80.00	11.929.00.2500.0610.000.0000
7/24/2026	B. Burns	Amazon Mktpl	Statewide	Non Academic Dept Mtg-Will Be Returned	28.05	11.900.00.2210.0350.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
7/24/2026	J. Trujillo	Comcast Business	Statewide	COMCAST bill never received Falcon & Rifle	6,886.80	11.900.22.0030.0530.000.0000
7/27/2026	K. Couvillion	Blackjack Pizza Co 039	Statewide	Lunch IS Leadership Mtg 7/24/26	84.61	11.900.00.3000.0611.000.0000
7/27/2026	A. Martinez	Esmeraldas Ranchito Mexi	Cortez	Staff Lunch Professional Development	67.50	11.928.00.3000.0611.000.0000
7/27/2026	J. Payne	Amazon Mktpl	Falcon	Bathroom Cleaners & Brushes/ Dish Soap	42.41	11.929.00.2500.0610.000.0000
7/27/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	68.75	11.900.00.2200.0581.000.0000
7/27/2026	L. Perez	Office Depot #2110	Montrose	Stickers. Tb refunded/sales tx charged	(18.44)	11.930.00.2500.0600.000.0000
7/27/2026	J. Payne	Amazon Mktplace Pmts	Falcon	Shipping Refund on BR cleaner	(4.97)	11.929.00.2500.0610.000.0000
7/27/2026	J. Payne	Samsclub.Com	Colorado Springs South	Breakfast/ Lunch/ & Snack Items	90.96	11.929.00.3100.0611.000.0000
7/27/2026	A. Martinez	Champion Xpress Car Wash	Cortez	Car Wash & Vacuum G164	14.00	11.928.28.2650.0430.000.0000
7/27/2026	K. Warren	Cpr Cart	Loveland	Loveland - BLS Cert Student ID 68266	120.00	11.900.00.0050.0569.000.0000
7/27/2026	L. Zajac-Beck	Amazon Mark* D89w35a63	Statewide	Markers	25.46	11.900.00.2210.0350.000.0000
7/27/2026	H. Trujillo	Hampton Inn & Suites G	Montebello-Admin	Hotel - C. Lewis - Site Work Ne Region	617.00	11.900.00.2600.0581.000.0000
7/27/2026	L. Perez	Office Depot #2110	Montrose	Stickers For Tech	16.98	11.930.00.2500.0600.000.0000
7/27/2026	K. Warren	Sams Club.Com	Greeley Colosseum	Restroom Supplies	26.77	11.931.00.2500.0610.000.0000
7/27/2026	J. Trujillo	ConnectWise, LLC	0	ConnectWise Renewal FY26:27	5,280.00	11.900.00.2844.0530.000.0000
7/27/2026	C. Lewis	The Home Depot #1542	Florence	Swamp Cooler Pump/ Descaler/Line Snake	51.62	11.933.00.2620.0430.000.0000
7/27/2026	A. Martinez	Amazon Mktpl	Trinidad	Sponge For Kitchen Cleaning	4.46	11.928.00.2500.0610.000.0000
7/27/2026	A. Martinez	Amazon Mktpl	Trinidad	Markers/ Labels/ Pens	112.49	11.928.00.2500.0600.000.0000
7/27/2026	V. Regalado-Hattel	The Home Depot #1503	Thornton	Sand Bags	39.98	11.932.00.2500.0610.000.0000
7/27/2026	L. Perez	Office Depot #2110	Montrose	Stickers refund	18.44	11.930.00.2500.0600.000.0000
7/27/2026	C. Lewis	Homedepot.Com	Florence	Swamp Cooler Pads - Florence	92.95	11.933.00.2620.0430.000.0000
7/27/2026	K. Artzt	Best Car Wash	Statewide	Transit Van Hand Wash G183	3.00	11.900.28.2650.0430.000.0000
7/28/2026	J. Payne	Ezcater*jasons Deli	Montebello-Admin	Regional Manager Training Lunch	136.16	11.900.00.3000.0611.000.0000
7/28/2026	C. Lewis	Covercraft Industries	Statewide	Dash Cover For G189	85.38	11.900.28.2650.0430.000.0000
7/28/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	83.15	11.900.00.2200.0581.000.0000
7/28/2026	C. Lewis	Amazon Mktpl	Canon City	Replacement Key Cabinet	24.14	11.933.00.2500.0610.000.0000
7/28/2026	A. Martinez	Amazon Mktpl	Trinidad	Desk Caddy's For Supplies	21.46	11.928.00.2500.0600.000.0000
7/29/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	63.15	11.900.00.2200.0581.000.0000
7/29/2026	C. Wicks	Garmin	Statewide	Goal Ventures Emergency Contact Device Monthly Fee	4.99	11.900.00.1900.0580.000.0000
7/29/2026	B. Burns	Tst*hickory & Ash	Statewide	Board Dinner & Executive Team	475.34	11.900.00.2210.0350.000.0000
7/30/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	42.60	11.900.00.2200.0581.000.0000
7/30/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	67.00	11.900.00.2200.0581.000.0000
7/31/2026	J. Payne	Shoe Dept Encore 1537	Colorado Springs South	5- $25 Gift Cards	125.00	11.929.00.2322.0600.000.0000
7/31/2026	C. Lewis	Lowes #00907	Statewide	Duct Tape	8.97	11.900.00.2500.0610.000.0000
7/31/2026	V. Regalado-Hattel	Walmart.Com	Lakewood	Pantry Food/Fruit Cups/Pastries	80.67	11.932.00.3100.0611.000.0000
7/31/2026	V. Regalado-Hattel	Walmart.Com	Lakewood	Binder Clips	5.73	11.932.00.2500.0600.000.0000
7/31/2026	J. Payne	Cschamber* Co	Colorado Springs Region	Chamber Event 1 After Hours Attendee	10.00	11.929.00.2322.0600.000.0000
7/31/2026	J. Payne	Cschamber* Co	Colorado Springs Region	Chamber Event For 1 Breakfast & Business Cards Attendee	10.00	11.929.00.2322.0600.000.0000
7/31/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	162.20	11.900.00.2200.0581.000.0000
7/31/2026	J. Payne	Circlek #2703294	Colorado Springs South	Ice For Kicks & Clips Event	14.36	11.929.00.2322.0600.000.0000
7/31/2026	K. Couvillion	E 470 Express Tolls	Statewide	Toll Fee	40.20	11.900.00.2200.0581.000.0000
7/31/2026	K. Warren	Walmart.Com 8009256278	Sterling	Pest Control Spray	6.96	11.931.00.2500.0610.000.0000
7/31/2026	J. Payne	Amazon Mktpl	Citadel	Kleenex /International Salon Spa Students	299.85	11.900.00.0050.0614.000.0000
7/31/2026	V. Regalado-Hattel	Walmart.Com	Brighton	Lined Paper/ Spiral Notebooks/ Mechanical Pencils	24.59	11.932.00.2500.0600.000.0000
7/31/2026	V. Regalado-Hattel	Walmart.Com	Brighton	Air Freshener	6.94	11.932.00.2500.0610.000.0000
7/31/2026	V. Regalado-Hattel	Walmart.Com	Brighton	Pantry & Freezer Food	90.42	11.932.00.3100.0611.000.0000
7/31/2026	J. Payne	Shoe Dept Encore 1537	Colorado Springs South	3-$25 Gift Cards/ 1-$50 Gift Card Kicks Event	125.00	11.929.00.2322.0600.000.0000

Date	Purchaser Name	Supplier	Site	Line Description	Line Amount	GL Account #
7/31/2026	V. Regalado-Hattel	Amazon Mktpl	Brighton	3 Pk Canisters Of Sugar	11.85	11.932.00.3100.0611.000.0000
7/31/2026	L. West	Zeffy* Runyon Sc	Central Region	Goal Golf Team Sponsorship	600.00	11.933.00.2322.0600.000.0000
7/31/2026	K. Warren	Amazon Mktpl	Greeley Colosseum	Graduation Gown Display Rack	22.45	11.931.00.2500.0610.000.0000
7/31/2026	K. Warren	Amazon Mktpl	Greeley Colosseum	Double Sided Tape	5.57	11.931.00.2500.0600.000.0000
7/31/2026	V. Regalado-Hattel	King Soopers #0016	Denver Region	Kickoff Meeting/Breakfast 75 Staff	110.58	11.932.00.3000.0611.000.0000