

GOAL Academy

P-Card Register Report

March 2022

Transaction Date	Account Holder Last Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
03/31/22	A. Martinez	City Of Durango	Durango-Bus Passes	\$ 90.00	11-928-00-0030-0519-000-0000
03/03/22	A. Martinez	Pizza Hut 034987	Regency-Hot Meal for Students	\$ 40.00	11-928-00-3100-0611-000-0000
03/04/22	A. Martinez	Taco Bell 037409	Downtown-Hot Meal for Students	\$ 57.48	11-928-00-3100-0611-000-0000
03/04/22	A. Martinez	Dominos 8668	Trinidad-Hot Meal For Students (Live Classes)	\$ 73.45	11-928-00-3100-0611-000-0000
03/04/22	A. Martinez	Walmart.Com Aa	Durango-Site Pantry Food for students	\$ 50.04	11-928-00-3100-0611-000-0000
03/04/22	A. Martinez	Sq *juanita?s Burritos	Regency-Hot Meal for Students	\$ 102.50	11-928-00-3100-0611-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Pagosa-Chips	\$ 18.21	11-928-00-3100-0611-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Cortez-Site Pantry Food for students	\$ 36.40	11-928-00-3100-0611-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Pagosa-Site Panty Food for students	\$ 114.54	11-928-00-3100-0611-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Trinidad-Site Pantry Food for students	\$ 101.43	11-928-00-3100-0611-000-0000
03/07/22	A. Martinez	Samsclub.Com	Downtown-Site Pantry Food for students	\$ 127.04	11-928-00-3100-0611-000-0000
03/07/22	A. Martinez	Samsclub.Com	Durango-Site Pantry Food for students	\$ 78.52	11-928-00-3100-0611-000-0000
03/07/22	A. Martinez	Samsclub.Com	Cortez-Site Pantry Food for students	\$ 107.04	11-928-00-3100-0611-000-0000
03/08/22	A. Martinez	Walmart.Com Aa	Walsenburg-Site Pantry Food for students	\$ 84.79	11-928-00-3100-0611-000-0000
03/09/22	A. Martinez	Southwest Deli And Cafe	Regency-Hot Meal for Students	\$ 104.85	11-928-00-3100-0611-000-0000
03/10/22	A. Martinez	Samsclub.Com	Trinidad-Site Pantry Food for students	\$ 52.46	11-928-00-3100-0611-000-0000
03/10/22	A. Martinez	Jimmy Johns - 1598	Regency-Hot Meal for Students (Sandwiches)	\$ 42.99	11-928-00-3100-0611-000-0000
03/11/22	A. Martinez	Pueblo Dragon	Regency-Hot Meal for Students	\$ 54.80	11-928-00-3100-0611-000-0000
03/11/22	A. Martinez	Pueblo Dragon	Downtown-Hot Meal for Students	\$ 113.80	11-928-00-3100-0611-000-0000
03/25/22	A. Martinez	Walmart.Com Aa	Alamosa-Site Pantry Food for students	\$ 29.22	11-928-00-3100-0611-000-0000
03/29/22	A. Martinez	Sams Club #6549	Regency-Site Pantry Food for students	\$ 94.88	11-928-00-3100-0611-000-0000
03/31/22	A. Martinez	Chick-Fil-A #01916	Regency-Hot Meal for Students	\$ 96.00	11-928-00-3100-0611-000-0000
03/31/22	A. Martinez	Walmart.Com Aa	Pagosa-Water for Students (Testing)	\$ 10.72	11-928-00-3100-0611-000-0000
03/31/22	A. Martinez	Amazon.Com*1h7ur7lg1 Amzn	Durango-Site Pantry Food for students	\$ 20.49	11-928-00-3100-0611-000-0000
03/31/22	A. Martinez	Walmart.Com Aa	Pagosa-Site Panty Food for students	\$ 42.44	11-928-00-3100-0611-000-0000
03/31/22	A. Martinez	Walmart.Com Aa	Alamosa-Site Pantry Food for students	\$ 61.72	11-928-00-3100-0611-000-0000
03/04/22	A. Martinez	Sq *juanita?s Burritos	Regency-Breakfast for Staff Appreciation	\$ 55.00	11-928-00-3000-0611-000-0000
03/11/22	A. Martinez	Sq *juanita?s Burritos	Downtown-Breakfast for Staff Appreciation	\$ 102.50	11-928-00-3000-0611-000-0000
03/13/22	A. Martinez	Tst* Sage - Farm Fresh Ea	Durango-Staff Appreciation Breakfast	\$ 44.00	11-928-00-3000-0611-000-0000
03/13/22	A. Martinez	Habaneros	Trinidad-Staff Appreciation Breakfast	\$ 61.70	11-928-00-3000-0611-000-0000
03/31/22	A. Martinez	Campus Cafe	Alamosa-Staff Appreciation Breakfast	\$ 48.74	11-928-00-3000-0611-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Pagosa-Boot Scraper Door Mat	\$ 21.99	11-928-00-2500-0610-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Cortez-Zip loc Bags	\$ 4.34	11-928-00-2500-0610-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Pagosa-Zip loc Bags	\$ 4.34	11-928-00-2500-0610-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Trinidad-Trash Bags, Disinfectant	\$ 12.82	11-928-00-2500-0610-000-0000
03/06/22	A. Martinez	Amazon.Com*1w79a6cl2	Durango-World Wall Map	\$ 23.94	11-928-00-2500-0610-000-0000
03/07/22	A. Martinez	Samsclub.Com	Alamosa-Paper Plates and Bowls	\$ 29.34	11-928-00-2500-0610-000-0000
03/07/22	A. Martinez	Samsclub.Com	Cortez- Air Freshener	\$ 9.88	11-928-00-2500-0610-000-0000
03/10/22	A. Martinez	Samsclub.Com	Trinidad-Trash Bags	\$ 18.98	11-928-00-2500-0610-000-0000
03/25/22	A. Martinez	Walmart.Com Aa	Alamosa-Paper Towels	\$ 15.87	11-928-00-2500-0610-000-0000
03/31/22	A. Martinez	Walmart.Com Aa	Alamosa-Clocks for Testing	\$ 8.88	11-928-00-2500-0610-000-0000
03/06/22	A. Martinez	Amzn Mktp Us	Cortez- Sharpened Pencils	\$ 41.98	11-928-00-2500-0600-000-0000
03/06/22	A. Martinez	Walmart.Com Aa	Trinidad-Pens	\$ 5.27	11-928-00-2500-0600-000-0000
03/06/22	A. Martinez	Amazon.Com*1w6gb2ku1	Pagosa- 3 Ring Binders	\$ 34.65	11-928-00-2500-0600-000-0000
03/07/22	A. Martinez	Samsclub.Com	Alamosa-Writing Note pads	\$ 11.96	11-928-00-2500-0600-000-0000
03/07/22	A. Martinez	Samsclub.Com	Durango-Address Labels	\$ 27.98	11-928-00-2500-0600-000-0000
03/07/22	A. Martinez	Samsclub.Com	Cortez- Tape, Labels & Post it notes	\$ 67.94	11-928-00-2500-0600-000-0000
03/08/22	A. Martinez	Walmart.Com Aa	Walsenburg-Card Stock	\$ 7.64	11-928-00-2500-0600-000-0000
03/10/22	A. Martinez	Samsclub.Com	Trinidad-Card Stock Paper	\$ 20.96	11-928-00-2500-0600-000-0000
03/24/22	A. Martinez	Samsclub.Com	Envelopes for Nurse	\$ 10.98	11-900-00-1700-0600-000-3130
03/07/22	A. Martinez	Samsclub.Com	Cortez-Postage	\$ 57.75	11-900-00-2829-0533-000-0000
03/10/22	A. Martinez	Samsclub.Com	Trinidad-Postage	\$ 57.75	11-900-00-2829-0533-000-0000
03/24/22	A. Martinez	Samsclub.Com	Postage for Nurse	\$ 57.75	11-900-00-2829-0533-000-0000
03/06/22	A. Martinez	Wal-Mart #1001	Regency-Art Supplies for Pod Activities	\$ 25.53	11-928-00-1902-0580-000-0000
03/09/22	A. Martinez	Amzn Mktp Us	Trinidad-Sport Hoops for Students	\$ 26.33	11-928-00-1902-0580-000-0000
03/11/22	A. Martinez	Amzn Mktp Us	Trinidad-Basketball for Students	\$ 19.57	11-928-00-1902-0580-000-0000
03/13/22	A. Martinez	Amzn Mktp Us	Trinidad-Soccer ball, Football for Student Activities	\$ 55.96	11-928-00-1902-0580-000-0000
03/30/22	A. Martinez	Amzn Mktp Us	Regency-Chess Board Game for Student Activity	\$ 14.99	11-928-00-1902-0580-000-0000
03/07/22	A. Martinez	Samsclub.Com	Downtown- Student Incentives, Gift cards, Candy bars, Soda	\$ 156.08	11-928-00-0030-0690-000-0000
03/14/22	A. Martinez	Samsclub.Com	Regency-Student Incentives. Candy, Gum, Gatorade, Soda	\$ 77.02	11-928-00-0030-0690-000-0000
03/25/22	A. Martinez	Sq *solar Roast Coffee	Downtown-Solar Roast Gift Cards for Students	\$ 30.00	11-928-00-0030-0690-000-0000
03/25/22	A. Martinez	Detail It Quality Auto De	Alamosa-Van Interior Detail	\$ 113.99	11-928-28-2650-0430-000-0000
03/01/22	Artzt	Gastrak Of Lukeville #85	Ice for coolers on Arizona camping trip	\$ 20.03	11-900-00-1900-0580-000-0000
03/02/22	Artzt	Shell Oil 93002505139	Propane for Arizona Camping trip	\$ 27.31	11-900-00-1900-0580-000-0000
03/02/22	Artzt	Olsens Marketplace	Groceries for Arizona camping trip	\$ 248.12	11-900-00-1900-0580-000-0000
03/02/22	Artzt	Gastrak Of Lukeville #85	Ice for coolers on Arizona camping trip	\$ 5.98	11-900-00-1900-0580-000-0000
03/02/22	Artzt	Texaco 0307205	Ice for coolers on Camping trip in Arizona	\$ 8.76	11-900-00-1900-0580-000-0000

03/03/22	Artzt	Canon City Self Storage	March equipment storage rental for ventures	\$ 100.00	11-900-00-1900-0580-000-0000
03/03/22	Artzt	Olsens Marketplace	Groceries for Arizona camping trip	\$ 240.00	11-900-00-1900-0580-000-0000
03/06/22	Artzt	Wnpa - Organ Pipe Cactus	Ventures trip Park supplies for students	\$ 106.57	11-900-00-1900-0580-000-0000
03/06/22	Artzt	In N Out Burger 195	Travel meal for Arizona camp trip Ventures	\$ 284.84	11-900-00-1900-0580-000-0000
03/06/22	Artzt	Black Mesa Travel Center	Travel meal for Arizona camp trip Ventures	\$ 32.42	11-900-00-1900-0580-000-0000
03/06/22	Artzt	Wendys 9041	Travel meal for Arizona camp trip Ventures	\$ 42.59	11-900-00-1900-0580-000-0000
03/06/22	Artzt	Sleep Inn	Travel Lodging on Ventures Arizona camping	\$ 1,685.80	11-900-00-1900-0580-000-0000
03/10/22	Artzt	Alta Convenience - 6321 C	Venture van carwash	\$ 9.75	11-900-00-1900-0580-000-0000
03/24/22	Artzt	Suds Ur Duds	Washing and drying of camping sleeping bags	\$ 3.75	11-900-00-1900-0580-000-0000
03/24/22	Artzt	Suds Ur Duds	Washing and drying of camping sleeping bags	\$ 6.00	11-900-00-1900-0580-000-0000
03/24/22	Artzt	Suds Ur Duds	Washing and drying of camping sleeping bags	\$ 18.50	11-900-00-1900-0580-000-0000
03/24/22	Artzt	Suds Ur Duds	Washing and drying of camping sleeping bags	\$ 18.50	11-900-00-1900-0580-000-0000
03/29/22	Artzt	Mild To Wild Rafting	Rafting deposit for Canyon Orientation Ventures Class	\$ 1,772.93	11-900-00-1900-0580-000-0000
03/04/22	B. Martinez	American Data Bank	CE nursing class requirement Student	\$ 28.50	11-900-00-0050-0614-000-0000
03/04/22	B. Martinez	Little Caesars 110	Clifton site - food for pod activity	\$ 33.30	11-930-00-3100-0611-000-0000
03/08/22	B. Martinez	Wm Supercenter #4491	Clifton Site - food for students	\$ 23.96	11-930-00-3100-0611-000-0000
03/27/22	B. Martinez	Samsclub.Com	student food gj	\$ 80.74	11-930-00-3100-0611-000-0000
03/27/22	B. Martinez	Wal-Mart #1280	Clifton Site - food for students	\$ 21.85	11-930-00-3100-0611-000-0000
03/28/22	B. Martinez	Samsclub.Com	Montrose site - food for students	\$ 61.18	11-930-00-3100-0611-000-0000
03/28/22	B. Martinez	Samsclub.Com	Clifton Site - food for students	\$ 81.11	11-930-00-3100-0611-000-0000
03/31/22	B. Martinez	City-Market #0425	Clifton Site - milk for students	\$ 1.98	11-930-00-3100-0611-000-0000
03/03/22	B. Martinez	Wal-Mart #4491	cleaning supplies - Clifton	\$ 45.89	11-930-00-2500-0610-000-0000
03/27/22	B. Martinez	Samsclub.Com	bowls / tissue GJ	\$ 57.90	11-930-00-2500-0610-000-0000
03/27/22	B. Martinez	Amzn Mktp Us	air filters/bd cards	\$ 52.70	11-930-00-2500-0610-000-0000
03/28/22	B. Martinez	Samsclub.Com	plates / napkins Montrose	\$ 30.36	11-930-00-2500-0610-000-0000
03/28/22	B. Martinez	Samsclub.Com	trash bags/air fresheners/plates	\$ 69.42	11-930-00-2500-0610-000-0000
03/31/22	B. Martinez	Amzn Mktp Us	trash cans / computer wipes NW	\$ 85.38	11-930-00-2500-0610-000-0000
03/09/22	B. Martinez	Sams Club #6360	copy paper - Clifton	\$ 33.87	11-930-00-2500-0600-000-0000
03/27/22	B. Martinez	Wal-Mart #1280	office supplies NW	\$ 70.76	11-930-00-2500-0600-000-0000
03/27/22	B. Martinez	Usps Po 0716920520	stamps	\$ 58.00	11-900-00-2829-0533-000-0000
03/23/22	B. Martinez	Amzn Mktp Us	NW prom	\$ 6.99	11-930-00-1902-0599-000-0000
03/25/22	B. Martinez	Amzn Mktp Us	Prom	\$ 39.90	11-930-00-1902-0599-000-0000
03/25/22	B. Martinez	Amzn Mktp Us	prom	\$ 164.75	11-930-00-1902-0599-000-0000
03/08/22	B. Martinez	Wm Supercenter #4491	pod activities	\$ 34.33	11-930-00-1902-0580-000-0000
03/30/22	B. Martinez	Sams Club #6360	stucco event GJ/Clifton "feed the cops"	\$ 31.86	11-930-00-1902-0580-000-0000
03/01/22	Bajorek	Ajo Farmers Market Cafe	Meal for day in Ajo GV Desert Orientation	\$ 401.19	11-900-00-1900-0580-000-0000
03/04/22	Bajorek	Sq *ironwood Towing & Ser	Diagnostics for G110 Check Engine Light	\$ 15.00	11-900-00-1900-0580-000-0000
03/04/22	Bajorek	Panera Bread #601914 K	Travel meal for GV Desert Orientation	\$ 36.27	11-900-00-1900-0580-000-0000
03/06/22	Bajorek	Golden Corral 0698	Travel dinner for GV Desert Orientation	\$ 691.14	11-900-00-1900-0580-000-0000
03/06/22	Bajorek	Noodles & Co 162	Travel meal for GV Desert Orientation	\$ 89.70	11-900-00-1900-0580-000-0000
03/06/22	Carmona	Master Storage	FACILITY RENTAL STERLING STORAGE	\$ 48.00	11-900-00-2620-0440-000-0000
03/06/22	Carmona	Guardian Storage	Garage rental Greeley vehicle	\$ 55.00	11-900-00-2620-0440-000-0000
03/06/22	Carmona	Guardian Storage	Garage rental Greeley vehicle	\$ 55.00	11-900-00-2620-0440-000-0000
03/06/22	Carmona	Guardian Storage	Garage rental Greeley vehicle	\$ 55.00	11-900-00-2620-0440-000-0000
03/06/22	Carmona	Guardian Storage	Garage rental Greeley vehicle	\$ 65.00	11-900-00-2620-0440-000-0000
03/11/22	Carmona	Foothills Self-Storage, I	Garage storage Loveland vehicle	\$ 75.00	11-900-00-2620-0440-000-0000
03/02/22	Carmona	Taco Johns 2500 Olo	Tacos for Fort Morgan students	\$ 29.29	11-931-00-3100-0611-000-0000
03/02/22	Carmona	Taco Johns 2611 Olo	Tacos for Sterling students	\$ 49.64	11-931-00-3100-0611-000-0000
03/02/22	Carmona	Santiagos Mexican Res	Breakfast burritos for Sterling students	\$ 51.62	11-931-00-3100-0611-000-0000
03/03/22	Carmona	Santiagos Mexican Restaur	Burritos for Fort Morgan students	\$ 45.11	11-931-00-3100-0611-000-0000
03/03/22	Carmona	Papa Johns #1101	Pizza for Loveland students	\$ 76.05	11-931-00-3100-0611-000-0000
03/03/22	Carmona	Subway 3827	Lunch for Sterling students	\$ 75.10	11-931-00-3100-0611-000-0000
03/04/22	Carmona	Samsclub.Com	Greeley site -cookies for Erica	\$ 5.98	11-931-00-3100-0611-000-0000
03/04/22	Carmona	Samsclub.Com	Loveland site - snacks for students	\$ 60.10	11-931-00-3100-0611-000-0000
03/04/22	Carmona	Subway 13729	Lunch for Fort Morgan students	\$ 26.35	11-931-00-3100-0611-000-0000
03/06/22	Carmona	Dominos 6283	Lunch for Fort Morgan students	\$ 54.00	11-931-00-3100-0611-000-0000
03/06/22	Carmona	Dominos 6284	Lunch for Sterling students	\$ 69.34	11-931-00-3100-0611-000-0000
03/07/22	Carmona	Samsclub.Com	Greeley site- snacks for students	\$ 68.30	11-931-00-3100-0611-000-0000
03/09/22	Carmona	Safeway.Com #2341	lunch for fort Morgan students	\$ 39.99	11-931-00-3100-0611-000-0000
03/09/22	Carmona	Taco Johns 2611 Olo	Fort Morgan - student lunch	\$ 40.50	11-931-00-3100-0611-000-0000
03/10/22	Carmona	Samsclub.Com	Cookies - Greeley site	\$ 5.98	11-931-00-3100-0611-000-0000
03/13/22	Carmona	Papa Johns #1462	Loveland-Pizza for students	\$ 43.18	11-931-00-3100-0611-000-0000
03/13/22	Carmona	Dominos 6284	Windsor Pizza	\$ 71.12	11-931-00-3100-0611-000-0000
03/13/22	Carmona	Pizza Hut 004850	Ft Morgan-Pizza for students	\$ 54.90	11-931-00-3100-0611-000-0000
03/13/22	Carmona	Dominos 6237	Sterling-Pizza for students	\$ 71.29	11-931-00-3100-0611-000-0000
03/13/22	Carmona	Papa Johns #1101	Pizza for Greeley students for incentive day	\$ 261.94	11-931-00-3100-0611-000-0000
03/14/22	Carmona	Samsclub.Com	Cases of water- Greeley	\$ 19.10	11-931-00-3100-0611-000-0000
03/24/22	Carmona	Samsclub.Com	Coffee fort Collins	\$ 36.96	11-931-00-3100-0611-000-0000
03/24/22	Carmona	Samsclub #4770	Longmont snacks	\$ 177.54	11-931-00-3100-0611-000-0000
03/25/22	Carmona	Samsclub.Com	Longmont and Windsor snacks	\$ 148.25	11-931-00-3100-0611-000-0000
03/28/22	Carmona	Samsclub.Com	Longmont pudding cups	\$ 7.98	11-931-00-3100-0611-000-0000
03/30/22	Carmona	Samsclub #4770	Loveland site - snacks for students	\$ 30.12	11-931-00-3100-0611-000-0000
03/30/22	Carmona	Blackjack Pizza - Greeley	Greeley site - pizza for students	\$ 59.30	11-931-00-3100-0611-000-0000
03/31/22	Carmona	Samsclub #4770	Greeley Site Pantry Food for students	\$ 383.72	11-931-00-3100-0611-000-0000

03/06/22	Carmona	Walmart.Com Aa	Bathroom cabinet Loveland	\$ 109.98	11-900-00-2600-0733-000-0000
03/24/22	Carmona	Samsclub.Com	Sterling tech cabinet	\$ 249.98	11-900-00-2600-0733-000-0000
03/03/22	Carmona	Wm Supercenter #980	gauze cpr class Greeley	\$ 6.39	11-931-00-2500-0610-000-0000
03/25/22	Carmona	Samsclub.Com	Longmont bath tissue and cups	\$ 66.52	11-931-00-2500-0610-000-0000
03/31/22	Carmona	Wm Supercenter #980	Car cover and tape for Greeley van	\$ 80.21	11-931-00-2500-0610-000-0000
03/24/22	Carmona	Amzn Mktp Us	pencils and erasers for testing	\$ 158.11	11-931-00-2500-0600-000-0000
03/03/22	Carmona	Shipping And Stuff	Stamps for Sterling and FM	\$ 66.00	11-900-00-2829-0533-000-0000
03/01/22	Carmona	Davidson Gebhardt Chevy	Tire rotation	\$ 22.45	11-931-00-2620-0430-000-0000
03/08/22	Carmona	Sq *cranmore Fire Protect	Fire Extinguisher renewal for Sterling and FM	\$ 168.00	11-931-00-2620-0430-000-0000
03/29/22	Carmona	Lowes #01812	drill bits	\$ 9.61	11-931-00-2620-0430-000-0000
03/30/22	Carmona	The Home Depot #1515	hardware/supplies for Greeley Back Doors	\$ 60.80	11-931-00-2620-0430-000-0000
03/06/22	Carmona	Rollerland Skate Cente	Roller skating field trip	\$ 100.00	11-931-00-1902-0580-000-0000
03/03/22	Carmona	Buggy Scrub Car Wash	Sterling and RM fleet carwash membership	\$ 23.00	11-931-28-2650-0430-000-0000
03/04/22	Carmona	Speedy Sparkle Car Was	Loveland trax carwash	\$ 39.00	11-931-28-2650-0430-000-0000
03/04/22	Carmona	Speedy Sparkle Car Was	Loveland van carwash	\$ 49.00	11-931-28-2650-0430-000-0000
03/23/22	Carmona	Busybee Towing	Tow and storage fee for Longmont fleet vehicle	\$ 850.00	11-931-28-2650-0430-000-0000
03/30/22	Carmona	Greeley Sinclair	Carwash x2 Greeley vans	\$ 20.00	11-931-28-2650-0430-000-0000
03/23/22	Couvillion	King Soopers #0043	Breakfast Foods, Water for Leadership Retreat 3/22-3/23/2022	\$ 83.34	11-900-00-2500-0611-000-0000
03/24/22	Couvillion	Tst* B Street Cafe	Leadership Retreat Lunch- 3/22/2022	\$ 196.72	11-900-00-3000-0611-000-0000
03/25/22	Couvillion	Tst* B Street Cafe	Leadership Retreat Lunch- 3/23/2022	\$ 171.08	11-900-00-3000-0611-000-0000
03/27/22	Couvillion	Amzn Mktp Us	Whiteboard Calendar- AV Dept	\$ 199.99	11-900-00-2600-0733-000-0000
03/03/22	Couvillion	Personnel Concepts	Credit Voucher Personnel Concepts/ Tax Refund for Labor Law Posters	\$ (16.31)	11-900-00-2500-0610-000-0000
03/06/22	Couvillion	Amzn Mktp Us	Wall Hooks- HR/ L. Weinburg	\$ 12.99	11-900-00-2500-0610-000-0000
03/06/22	Couvillion	Amazon.Com*1w0b96m30 Amzn	Mailing Tubes- Statewide	\$ 91.64	11-900-00-2500-0610-000-0000
03/23/22	Couvillion	Amzn Mktp Us	Coffee Cups	\$ 112.00	11-900-00-2500-0610-000-0000
03/25/22	Couvillion	Amzn Mktp Us	Parcel Paper for Shipping	\$ 25.97	11-900-00-2500-0610-000-0000
03/25/22	Couvillion	Uline	Shipping Supplies for TECH Dept.	\$ 244.50	11-900-00-2500-0610-000-0000
03/09/22	Couvillion	Amzn Mktp Us	Sterile Empty Vials- Nursing Supply	\$ 48.00	11-900-00-2130-0610-000-0000
03/09/22	Couvillion	Amzn Mktp Us	Dart Nasal Atomization Device- Nursing Supplies	\$ 429.50	11-900-00-2130-0610-000-0000
03/11/22	Couvillion	Amzn Mktp Us	Versed Training Kits, Needles, pill bottles, etc... School Nurses	\$ 110.00	11-900-00-2130-0610-000-0000
03/30/22	Couvillion	Nasn	Membership for Vision Vouchers for Students	\$ 165.00	11-900-00-2130-0610-000-0000
03/13/22	Couvillion	Amzn Mktp Us	Gaming Graphics Card for Gifted Student	\$ 285.00	11-900-00-1300-0614-000-0000
03/13/22	Couvillion	Amazon.Com*1z2pf0211	PC Gaming Tower- Gifted Student	\$ 79.99	11-900-00-1300-0614-000-0000
03/14/22	Couvillion	Amazon.Com*1z1oi8hf0 Amzn	Gaming Monitor for Gifted Student	\$ 189.99	11-900-00-1300-0614-000-0000
03/16/22	Couvillion	Amzn Mktp Us	Internal Drive, Lighting, Mouse, Processor for Gifted Student	\$ 727.62	11-900-00-1300-0614-000-0000
03/31/22	Couvillion	Cbi*newtek	3D Lightwave for Gifted Student	\$ 995.00	11-900-00-1300-0614-000-0000
03/06/22	Couvillion	Amzn Mktp Us	Day Planner Refills- HR/ L. Weinburg	\$ 12.78	11-900-00-2500-0600-000-0000
03/06/22	Couvillion	Amazon.Com*1i9ev2yx2 Amzn	Ink Toner- HR/ R. Vigil	\$ 82.78	11-900-00-2500-0600-000-0000
03/28/22	Couvillion	Amzn Mktp Us	Binders, Note pad refills- HR- L.Weinburg	\$ 62.35	11-900-00-2500-0600-000-0000
03/29/22	Couvillion	Amazon.Com*168md11x0 Amzn	Colored Pencils- Finance- C. Hughes	\$ 6.27	11-900-00-2500-0600-000-0000
03/02/22	Couvillion	Apparel Now Payment	GHS Logo Digitalized for Embroidery Ready Artwork	\$ 39.99	11-900-00-2620-0591-000-0000
03/02/22	Couvillion	E 470 Express Tolls	Toll Fee	\$ 27.90	11-900-00-2200-0581-000-0000
03/04/22	Couvillion	E 470 Express Tolls	Toll Fee	\$ 22.65	11-900-00-2200-0581-000-0000
03/25/22	Couvillion	E 470 Express Tolls	Toll fee	\$ 26.45	11-900-00-2200-0581-000-0000
03/22/22	Couvillion	Sq *southern Colora	G-117 Detailed After Theft	\$ 250.00	11-900-28-2650-0430-000-0000
03/30/22	Davis	Ks Kreations	food for Fed a Cop STUCCO project.	\$ 36.00	11-930-00-3100-0611-000-0000
03/31/22	Davis	Wm Supercenter #4377	Craig Site - food for students	\$ 50.98	11-930-00-3100-0611-000-0000
03/24/22	Davis	Wal-Mart #4377	T shirts for Pod activity.	\$ 29.96	11-930-00-1902-0580-000-0000
03/03/22	Jones	Colorado Politics	Colorado Politics Monthly Subscription.	\$ 15.73	11-900-00-2890-0810-000-0000
03/09/22	Jones	The Gazette Circulation	Gazette Monthly Subscription	\$ 9.99	11-900-00-2890-0810-000-0000
03/11/22	Jones	Gannett Newsprpr Mw	Yearly Subscription	\$ 59.00	11-900-00-2890-0810-000-0000
03/11/22	Kind	C.C.A. Bookstore #189	CCE textbook G. Atwater REE 201 and REE 202	\$ 32.50	11-900-00-0050-0640-000-0000
03/03/22	Kind	Safeway #1873	Monthly bus pass CCE student, 10 pass books-Commerce City	\$ 146.20	11-932-00-0030-0519-000-0000
03/24/22	Kind	Sq *regional Transp	Student bus tickets 10 count books-Aurora Mall	\$ 198.00	11-932-00-0030-0519-000-0000
03/24/22	Kind	Sq *regional Transp	Student bus tickets 10 count books-Lakewood	\$ 198.00	11-932-00-0030-0519-000-0000
03/24/22	Kind	Sq *regional Transp	Student bus tickets 10 count books-Thornton	\$ 198.00	11-932-00-0030-0519-000-0000
03/31/22	Kind	King Soopers #81	Monthly bus pass- CCE student 10 pass books -Brighton	\$ 174.20	11-932-00-0030-0519-000-0000
03/31/22	Kind	Dazzle Bours	Admission for required event for CCE Course W. Fierro	\$ 12.75	11-900-00-0050-0614-000-0000
03/07/22	Kind	Samsclub.Com	South/Montbello Site Food for students	\$ 53.89	11-932-00-3100-0611-000-0000
03/09/22	Kind	Walmart.Com Aa	Aurora Mall Site - Food for students	\$ 125.14	11-932-00-3100-0611-000-0000
03/11/22	Kind	Samsclub.Com	Thornton Site - Food for students	\$ 196.11	11-932-00-3100-0611-000-0000
03/13/22	Kind	Walmart.Com Aa	Thornton Site Pantry Food for students	\$ 106.07	11-932-00-3100-0611-000-0000
03/13/22	Kind	Dominos 6217	Aurora Mall- pizza for students	\$ 67.35	11-932-00-3100-0611-000-0000
03/25/22	Kind	Amzn Mktp Us	Lakewood site - food/snacks for students	\$ 36.48	11-932-00-3100-0611-000-0000
03/28/22	Kind	Walmart.Com Aa	Brighton Site Pantry Food/snacks for students	\$ 158.40	11-932-00-3100-0611-000-0000
03/22/22	Kind	Jimmy Johns - 757	Staff meal Q4 training day -Lakewood staff	\$ 80.72	11-932-00-3000-0611-000-0000
03/22/22	Kind	Jimmy Johns # 1195	Staff meal Q4 training day -Brighton/Commerce City/Thornton staff	\$ 191.84	11-932-00-3000-0611-000-0000
03/23/22	Kind	Jimmy Johns - 1493 - M	Staff meal Q4 training day -Aurora South/Montbello staff	\$ 74.50	11-932-00-3100-0611-000-0000
03/23/22	Kind	Jimmy Johns - 1921	Staff meal Q4 training day -Aurora Mall staff	\$ 153.66	11-932-00-3000-0611-000-0000
03/02/22	Kind	Amzn Mktp Us	Paper plates-Lakewood	\$ 15.49	11-932-00-2500-0610-000-0000
03/02/22	Kind	Wal-Mart #1231	Windshield washer fluid, get well card-Thornton	\$ 14.88	11-932-00-2500-0610-000-0000
03/06/22	Kind	Wal-Mart #1659	Trash bags, duct tape-Aurora Mall	\$ 30.22	11-932-00-2500-0610-000-0000
03/07/22	Kind	Amzn Mktp Us	Step stool, light covers, floor wire covers-Lakewood	\$ 169.07	11-932-00-2500-0610-000-0000
03/09/22	Kind	Walmart.Com Aa	Plastic spoons, posters hanging tabs, tape measure- Aurora Mall	\$ 19.42	11-932-00-2500-0610-000-0000

03/13/22	Kind	Walmart.Com Aa	Light bulbs, poster tabs, Kleenex-Thornton	\$ 49.54	11-932-00-2500-0610-000-0000
03/24/22	Kind	Amzn Mktp Us	Floor wire managers- Thornton	\$ 42.16	11-932-00-2500-0610-000-0000
03/24/22	Kind	Amzn Mktp Us	Light covers, storage bins, t-shirt folder, motion lights- Aurora Mall	\$ 168.22	11-932-00-2500-0610-000-0000
03/25/22	Kind	Samsclub.Com	Trash bags, paper towels- Lakewood	\$ 100.28	11-932-00-2500-0610-000-0000
03/25/22	Kind	Amzn Mktp Us	Light covers, cups, bulletin board decor- Lakewood	\$ 114.92	11-932-00-2500-0610-000-0000
03/27/22	Kind	Amzn Mktp Us	Sympathy cards, plastic bottles-Thornton	\$ 47.75	11-932-00-2500-0610-000-0000
03/02/22	Kind	Amzn Mktp Us	Foldable dry erase easel -Denver region teachers	\$ 100.61	11-932-00-0030-0614-000-0000
03/07/22	Kind	Amzn Mktp Us	Push pins-Lakewood	\$ 5.99	11-932-00-2829-0533-000-0000
03/09/22	Kind	Walmart.Com Aa	Pens-Aurora Mall	\$ 1.57	11-932-00-2500-0600-000-0000
03/24/22	Kind	Amzn Mktp Us	Tape squares-Aurora Mall	\$ 3.87	11-932-00-2500-0600-000-0000
03/25/22	Kind	Amzn Mktp Us	Markers, pens- Lakewood	\$ 37.73	11-932-00-2500-0600-000-0000
03/29/22	Kind	Amazon.Com*1626a84w2	Pre sharpened pencils - Denver Region sites	\$ 196.68	11-932-00-2500-0600-000-0000
03/06/22	Kind	Usps Po 0710440379	Roll stamps-Thornton/Brighton	\$ 174.00	11-900-00-2829-0533-000-0000
03/03/22	Kind	Safeway #1873	Flowers for student in crisis Thornton	\$ 29.97	11-900-00-2113-0600-000-0000
03/27/22	Kind	Walmart Egift Card	Digital gift card for student crisis situation	\$ 75.00	11-900-00-2113-0600-000-0000
03/02/22	Kind	Wal-Mart #1231	Gift cards students store PBIS-Thornton	\$ 90.00	11-932-00-0030-0690-000-0000
03/03/22	Kind	Safeway #1873	Student store PBIS gift cards-Thornton	\$ 100.00	11-932-00-0030-0690-000-0000
03/07/22	Kind	Samsclub.Com	Candy bars/soda -Student store PBIS- Aurora South/Montbello	\$ 33.46	11-932-00-0030-0690-000-0000
03/08/22	Kind	Keymelocksmiths.Com	Windsor fleet vehicle keys locked in car, roadside assist	\$ 171.64	11-900-28-2650-0430-000-0000
03/02/22	Otto	The Home Depot #1511	Washers, Anchor, Plastic, Lever- Longmont	\$ 36.94	11-932-00-2620-0430-000-0000
03/03/22	Otto	The Home Depot #1501	Super Strips- Aurora Mall	\$ 17.60	11-932-00-2620-0430-000-0000
03/06/22	Otto	The Home Depot #1521	Weather Stripping- Longmont	\$ 15.93	11-932-00-2620-0430-000-0000
03/06/22	Otto	The Home Depot #1521	Door sweep, Drill screws, Rubber Stripping- Longmont	\$ 45.97	11-932-00-2620-0430-000-0000
03/06/22	Otto	The Home Depot #1511	Fluorescent Light Bulbs- Pueblo Downtown	\$ 23.88	11-928-00-2620-0430-000-0000
03/10/22	Otto	The Home Depot 1511	Paint and Paint Supplies- Alamosa/ Southern	\$ 231.87	11-928-00-2620-0430-000-0000
03/27/22	Otto	The Home Depot #1511	Blinds, Entry Level, Anchor- Cortez/ Southern	\$ 135.32	11-928-00-2620-0430-000-0000
03/01/22	Otto	Lowes #00318	Push and Pull Plate- Club Manor	\$ 79.92	11-900-00-2620-0430-000-0000
03/09/22	Otto	The Home Depot #1511	Ice Melt- Victoria	\$ 45.08	11-900-00-2620-0430-000-0000
03/10/22	Otto	The Home Depot #1511	Trim, Studs, Entry Level, Hinges- TECH Center	\$ 199.23	11-900-00-2620-0430-000-0000
03/13/22	Otto	The Home Depot #1511	Plastic Drop Cloths, Matte Paint- Tech Center	\$ 58.71	11-900-00-2620-0430-000-0000
03/13/22	Otto	The Home Depot #1511	Drive- in Ball Latch- TECH Center	\$ 11.04	11-900-00-2620-0430-000-0000
03/13/22	Otto	The Home Depot #1511	Pull Plate, Saw Blades- TECH Center	\$ 65.73	11-900-00-2620-0430-000-0000
03/23/22	Otto	The Home Depot #1511	Primed Board- TECH Center	\$ 24.66	11-900-00-2620-0430-000-0000
03/25/22	Otto	The Home Depot #1511	Threshold, Liquid Nails- TECH Center	\$ 25.74	11-900-00-2620-0430-000-0000
03/30/22	Otto	The Home Depot #1511	Screws and Washers for Signs	\$ 1.92	11-900-00-2620-0430-000-0000
03/06/22	Payne	H.R. Meininger Colorado	art supplies for Citadel cce student	\$ 113.56	11-900-00-0050-0614-000-0000
03/02/22	Payne	Colorado Springs Self Sto	vehicles storage for South Springs	\$ 70.00	11-900-00-2620-0440-000-0000
03/13/22	Payne	In Self Storage 23	storage payment for Citadel van	\$ 80.00	11-900-00-2620-0440-000-0000
03/14/22	Payne	In Self Storage 23	storage payment for Citadel van	\$ 80.00	11-900-00-2620-0440-000-0000
03/17/22	Payne	In Self Storage 23	storage for Buick	\$ 80.00	11-900-00-2620-0440-000-0000
03/01/22	Payne	Samsclub.Com	emergency care box food for springs students at need	\$ 185.82	11-929-00-3100-0611-000-0000
03/02/22	Payne	Monicas Taco Shop 3 Llc	two weeks of taco Tuesday food	\$ 83.20	11-929-00-3100-0611-000-0000
03/02/22	Payne	Walmart.Com Aa	Fountain site - lunch items for students	\$ 43.36	11-929-00-3100-0611-000-0000
03/03/22	Payne	Walmart.Com Aa	drinks for students at the Chapel hills	\$ 23.99	11-929-00-3100-0611-000-0000
03/06/22	Payne	Dominos 6365	lunch for students participating in zoo day	\$ 137.14	11-929-00-3100-0611-000-0000
03/07/22	Payne	Samsclub.Com	Food for students at Citadel mall	\$ 400.91	11-929-00-3100-0611-000-0000
03/08/22	Payne	Walmart.Com Aa	snacks for field trip	\$ 28.40	11-929-00-3100-0611-000-0000
03/10/22	Payne	Monicas Taco Shop 3 Llc	lunch for students in 3rd quarter for chapel	\$ 41.60	11-929-00-3100-0611-000-0000
03/10/22	Payne	Walmart.Com Aa	snacks for field trip	\$ 20.65	11-929-00-3100-0611-000-0000
03/24/22	Payne	Walmart.Com Aa	food for students at South springs going on Field trip	\$ 94.41	11-929-00-3100-0611-000-0000
03/27/22	Payne	Wal-Mart #1200	snacks, lunch, breakfast items for Citadel	\$ 170.10	11-929-00-3100-0611-000-0000
03/30/22	Payne	Panda Express #2146	Fountain Open House - Panda Express Students/Families	\$ 255.50	11-929-00-3100-0611-000-0000
03/31/22	Payne	Wal-Mart #1273	lunch and snacks for field trip	\$ 211.71	11-929-00-3100-0611-000-0000
03/31/22	Payne	Wm Supercenter #4335	lunch and snacks for field trip to aquarium	\$ 158.65	11-929-00-3100-0611-000-0000
03/02/22	Payne	Amzn Mktp Us	balloons for grad decorations at Citadel	\$ 8.99	11-929-00-2500-0610-000-0000
03/02/22	Payne	Amzn Mktp Us	graduation site decorations	\$ 25.98	11-929-00-2500-0610-000-0000
03/02/22	Payne	Amzn Mktp Us	graduation site decorations fountain	\$ 25.98	11-929-00-2500-0610-000-0000
03/02/22	Payne	Amzn Mktp Us	graduation site decorations south	\$ 25.98	11-929-00-2500-0610-000-0000
03/02/22	Payne	Amzn Mktp Us	graduation supplies/ decorations for Citadel	\$ 160.38	11-929-00-2500-0610-000-0000
03/03/22	Payne	Amzn Mktp Us	GRIT poster for Falcon	\$ 14.47	11-929-00-2500-0610-000-0000
03/03/22	Payne	Amzn Mktp Us	GRIT poster for Chapel	\$ 14.47	11-929-00-2500-0610-000-0000
03/03/22	Payne	Amzn Mktp Us	GRIT poster for fountain	\$ 14.47	11-929-00-2500-0610-000-0000
03/03/22	Payne	Amzn Mktp Us	GRIT posters for south springs	\$ 19.95	11-929-00-2500-0610-000-0000
03/04/22	Payne	Amzn Mktp Us	activity supplies for Citadel	\$ 12.71	11-929-00-2500-0610-000-0000
03/04/22	Payne	Amzn Mktp Us	activity supplies for Citadel	\$ 56.55	11-929-00-2500-0610-000-0000
03/04/22	Payne	Amzn Mktp Us	GRIT posters for Citadel	\$ 30.85	11-929-00-2500-0610-000-0000
03/06/22	Payne	Amzn Mktp Us	display cases for goal swag at Chapel hills	\$ 13.81	11-929-00-2500-0610-000-0000
03/06/22	Payne	Amzn Mktp Us	display for chapel hills goal swag	\$ 15.29	11-929-00-2500-0610-000-0000
03/06/22	Payne	Amzn Mktp Us	display cases for goal swag at Chapel hills	\$ 17.59	11-929-00-2500-0610-000-0000
03/06/22	Payne	Amzn Mktp Us	display cases for goal swag at Chapel hills	\$ 31.12	11-929-00-2500-0610-000-0000
03/06/22	Payne	Amzn Mktp Us	paper towels for chapel hills	\$ 62.44	11-929-00-2500-0610-000-0000
03/08/22	Payne	Amzn Mktp Us	refund for Citadel activity items not received	\$ (32.90)	11-929-00-2500-0610-000-0000
03/24/22	Payne	Amzn Mktp Us	microban spray for Citadel	\$ 10.99	11-929-00-2500-0610-000-0000
03/25/22	Payne	Amzn Mktp Us	napkins, cleaning, fork, plates for Citadel	\$ 286.18	11-929-00-2500-0610-000-0000

03/31/22	Payne	Amzn Mktp Us	grad decorations for Citadel	\$	103.96	11-929-00-2500-0610-000-0000
03/03/22	Payne	Amzn Mktp Us	envelopes for Fountain	\$	25.95	11-929-00-2500-0600-000-0000
03/07/22	Payne	Amazon.Com*1w2vi2wn1 Amzn	colored printer paper for Citadel	\$	44.46	11-929-00-2500-0600-000-0000
03/09/22	Payne	Amazon.Com*1z92l0cv0 Amzn	Citadel colored paper	\$	6.44	11-929-00-2500-0600-000-0000
03/28/22	Payne	Amzn Mktp Us	markers and double sided tape for Citadel	\$	25.53	11-929-00-2500-0600-000-0000
03/24/22	Payne	Wm Supercenter #1273	numbers for front of fountain site	\$	2.10	11-929-00-2620-0430-000-0000
03/24/22	Payne	Austin Bluffs Ace Hardwa	key copies for new door at Citadel	\$	14.94	11-929-00-2620-0430-000-0000
03/16/22	Payne	Adm/Shop Denver Museum	Field trip Denver Museum	\$	50.00	11-929-00-1902-0580-000-0000
03/25/22	Payne	Skate City Academy	skate city field trip	\$	35.00	11-929-00-1902-0580-000-0000
03/25/22	Payne	Skate City Academy	skate city field trip Citadel	\$	37.50	11-929-00-1902-0580-000-0000
03/27/22	Payne	Wm Supercenter #1200	items for student activity at Citadel April/easter items	\$	97.20	11-929-00-1902-0580-000-0000
03/28/22	Payne	Amzn Mktp Us	golden eggs for Citadel egg hunt activity	\$	20.94	11-929-00-1902-0580-000-0000
03/30/22	Payne	Fh* Downtown Aquarium	additional students to Denver field trip	\$	70.00	11-929-00-1902-0580-000-0000
03/31/22	Payne	Amzn Mktp Us	flower supplies for Thankful tree at Citadel	\$	15.55	11-929-00-1902-0580-000-0000
03/24/22	Payne	Baymont Inn And Suites	Citadel student needed a place to stay for 2 nights	\$	151.81	11-900-00-2113-0600-000-0000
03/24/22	Payne	Pln*priceline Hotels	refund for cancellation	\$	(115.66)	11-900-00-2113-0600-000-0000
03/24/22	Payne	Priceln*econo Lodge No	student crisis hotel	\$	115.66	11-900-00-2113-0600-000-0000
03/27/22	Payne	Kum&go 0685 Co Sprin	2 gas cards for 2 students in crisis	\$	100.00	11-900-00-2113-0600-000-0000
03/09/22	Payne	Acme Fire & Safety Equipm	fire extinguisher recharge	\$	10.00	11-929-28-2650-0430-000-0000
03/25/22	Trujillo	Holiday Inn Express-Mesa	Hotel Stay - D. Cowling - Southern Site Visit	\$	129.99	11-900-00-2500-0581-000-0000
03/27/22	Trujillo	Holiday Inn Exp & Suites	Hotel Stay - R. Medrano - Denver Site Visit	\$	132.00	11-900-00-2200-0581-000-0000
03/27/22	Trujillo	Holiday Inn Express-Mesa	Hotel Stay - J. Otto - Cortez Site Maintenance	\$	134.99	11-900-00-2600-0581-000-0000
03/25/22	Trujillo	Courtyard By Marriott	Hotel Stay - C. Mclaughlin- Leadership Retreat	\$	96.00	11-900-00-2400-0581-000-0000
03/25/22	Trujillo	Courtyard By Marriott	Hotel Stay - D. Shirley - Leadership Retreat	\$	96.00	11-900-00-2400-0581-000-0000
03/25/22	Trujillo	Courtyard By Marriott	Hotel Stay - W. Haut - Leadership Retreat	\$	192.00	11-900-00-2400-0581-000-0000
03/25/22	Trujillo	Courtyard By Marriott	Hotel Stay - A. Henneke - Leadership Retreat	\$	192.00	11-900-00-2400-0581-000-0000
03/25/22	Trujillo	Holiday Inn Express-Mesa	Hotel Stay - A. Martinez - Southern Site Visit	\$	118.00	11-900-00-2400-0581-000-0000
03/25/22	Trujillo	Courtyard By Marriott	Hotel Stay - S. Sloane - Leadership Retreat	\$	96.00	11-900-00-1700-0581-000-3130
03/09/22	Trujillo	Marriott Ny Marquis	Hotel Stay - T. Jackson - New York Conference	\$	927.41	11-900-00-1700-0582-000-3130
03/09/22	Trujillo	Marriott Ny Marquis	Hotel Stay - C. Krow - New York Conference	\$	927.41	11-900-00-1700-0582-000-3130
03/09/22	Trujillo	Marriott Ny Marquis	Hotel Stay - C. Kessinger - New York Conference	\$	927.41	11-900-00-1700-0582-000-3130
03/09/22	Trujillo	Marriott Ny Marquis	Hotel Stay - E Gordon - New York Conference	\$	927.41	11-900-00-1700-0582-000-3130
03/02/22	West	Little Caesars Pizza	La Junta- hot lunch for students	\$	41.94	11-933-00-3100-0611-000-0000
03/04/22	West	Little Caesars Pizza	Pueblo Mall- hot lunch for students	\$	43.95	11-933-00-3100-0611-000-0000
03/06/22	West	Dominos 6275	Canon City- hot lunch for students	\$	56.00	11-933-00-3100-0611-000-0000
03/07/22	West	Samsclub.Com	Canon City- Site Pantry Food for students	\$	128.88	11-933-00-3100-0611-000-0000
03/07/22	West	Samsclub.Com	Canon City- Site Pantry Food for students	\$	70.38	11-933-00-3100-0611-000-0000
03/09/22	West	Fargos Pizza	Pueblo Mall/La Junta- food for students	\$	183.65	11-933-00-3100-0611-000-0000
03/11/22	West	Samsclub.Com	Pueblo West- March pantry food	\$	304.54	11-933-00-3100-0611-000-0000
03/11/22	West	City-Market #0417	Canon City- hot lunch for students	\$	89.04	11-933-00-3100-0611-000-0000
03/13/22	West	Amzn Mktp Us	Pueblo West- creamer	\$	26.31	11-933-00-3100-0611-000-0000
03/14/22	West	Amzn Mktp Us	Pueblo West- creamer	\$	13.80	11-933-00-3100-0611-000-0000
03/25/22	West	Wm Supercenter #1019	Canon City- sub sandwich	\$	39.98	11-933-00-3100-0611-000-0000
03/28/22	West	Samsclub.Com	Lamar- Nabisco variety pack	\$	10.68	11-933-00-3100-0611-000-0000
03/28/22	West	Samsclub.Com	La Junta- Site Pantry Food for students	\$	187.66	11-933-00-3100-0611-000-0000
03/30/22	West	Blackjack Pizza Co 039	Pueblo Mall- hot lunch for students	\$	58.96	11-933-00-3100-0611-000-0000
03/06/22	West	El Reynaldos 3	Canon City- staff training	\$	93.42	11-933-00-3000-0611-000-0000
03/04/22	West	Amzn Mktp Us	La Junta- space heaters for site rooms	\$	104.98	11-933-00-2500-0610-000-0000
03/07/22	West	Samsclub.Com	Canon City- spoons, forks	\$	43.20	11-933-00-2500-0610-000-0000
03/08/22	West	Amzn Mktp Us	Pueblo West- paper towel refills	\$	85.36	11-933-00-2500-0610-000-0000
03/11/22	West	Samsclub.Com	Pueblo West- cleaning supplies	\$	34.58	11-933-00-2500-0610-000-0000
03/28/22	West	Samsclub.Com	Lamar- napkins, letter opener	\$	30.80	11-933-00-2500-0610-000-0000
03/28/22	West	Samsclub.Com	La Junta- cleaning supplies	\$	115.00	11-933-00-2500-0610-000-0000
03/04/22	West	Wm Supercenter #1384	La Junta- binders, pens	\$	41.22	11-933-00-2500-0600-000-0000
03/07/22	West	Samsclub.Com	Canon City- copy paper	\$	39.98	11-933-00-2500-0600-000-0000
03/15/22	West	Samsclub.Com	La Junta- stamps	\$	57.75	11-900-00-2829-0533-000-0000
03/04/22	West	Amzn Mktp Us	La Junta- Exit Sign	\$	10.99	11-933-00-2620-0430-000-0000
03/04/22	West	Dunkin #354139	Tech Return Party- La Junta	\$	77.35	11-900-00-2200-0690-000-0000
03/06/22	West	Wal-Mart #1384	Tech Return party- La Junta	\$	33.64	11-900-00-2200-0690-000-0000
03/11/22	West	Credit Adjustment - Space Foundation	Pueblo Mall- La Junta- credit for tickets not used	\$	(18.00)	11-933-00-1902-0580-000-0000
03/11/22	West	Knecht - Canon City	Canon City- plywood, paint	\$	167.74	11-933-00-1902-0580-000-0000
03/23/22	West	Knecht - Canon City	Canon City- paint	\$	120.58	11-933-00-1902-0580-000-0000
03/25/22	West	Wm Supercenter #1019	Canon City- mentos, diet soda	\$	7.20	11-933-00-1902-0580-000-0000
03/25/22	West	21 Keys Ltd.	Pueblo Mall/La Junta- escape room	\$	360.00	11-933-00-1902-0580-000-0000
03/04/22	West	Amzn Mktp Us	La Junta- Art supplies kit	\$	23.99	11-933-00-0030-0690-000-0000
03/07/22	West	Samsclub.Com	Canon City- soda, candy bars for GOAL bucks	\$	86.48	11-933-00-0030-0690-000-0000
03/11/22	West	Samsclub.Com	Pueblo West- bottled tea, jack links	\$	49.06	11-933-00-0030-0690-000-0000
03/23/22	West	Orange Julius #60806	Pueblo Mall- gift cards	\$	20.00	11-933-00-0030-0690-000-0000