

GOAL Academy
P-Card Register Report
April 2022

Transaction Date	Account Holder Last Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
4/10/2022	Artzt	Usps Po 0713320773	Instructional STEM kits to be mailed to rural sites	\$ 50.35	11-900-00-0030-0614-000-0000
4/14/2022	Artzt	Usps Po 0700900721	STEM kit mailing to site for student	\$ 10.55	11-900-00-0030-0614-000-0000
4/3/2022	Artzt	Canon City Self Storage	April Ventures Equipment Storage rental	\$ 100.00	11-900-00-1900-0580-000-0000
4/6/2022	Artzt	Golden Corral 0822	Perfect World Recording activity for Grand Junction Students travel meal	\$ 10.00	11-900-00-1900-0580-000-0000
4/6/2022	Artzt	King Soopers #0043	Perfect World Recording activity for Grand Junction Students travel snacks	\$ 39.84	11-900-00-1900-0580-000-0000
4/6/2022	Artzt	Golden Corral 0822	Perfect World Recording activity for Grand Junction Students travel meal	\$ 73.95	11-900-00-1900-0580-000-0000
4/7/2022	Artzt	Wm Supercenter #842	Perfect World Recording activity for Grand Junction Students gear	\$ 17.98	11-900-00-1900-0580-000-0000
4/7/2022	Artzt	Chipotle 1189	Perfect World Recording activity for Grand Junction Students travel meal	\$ 23.67	11-900-00-1900-0580-000-0000
4/7/2022	Artzt	Golden Corral 0822	Perfect World Recording activity for Grand Junction Students travel meal	\$ 98.90	11-900-00-1900-0580-000-0000
4/10/2022	Artzt	The Gunnisack	Perfect World Recording activity for Grand Junction Students travel meal	\$ 75.00	11-900-00-1900-0580-000-0000
4/12/2022	Artzt	Mild To Wild Rafting	Canyon Orientation class final payment rafting	\$ 1,772.93	11-900-00-1900-0580-000-0000
4/19/2022	Artzt	Wal-Mart #1019	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 89.52	11-900-00-1900-0580-000-0000
4/19/2022	Artzt	Wal-Mart #1019	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 303.38	11-900-00-1900-0580-000-0000
4/19/2022	Artzt	Wm Supercenter #1019	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 466.26	11-900-00-1900-0580-000-0000
4/20/2022	Artzt	Citation Car Wash	Ventures van carwash	\$ 8.00	11-900-00-1900-0580-000-0000
4/24/2022	Artzt	Dollar Tree	Camping supplies for Canyon Orientation Ventures trip to Green River State Park	\$ 21.25	11-900-00-1900-0580-000-0000
4/24/2022	Artzt	City-Market #0417	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 181.67	11-900-00-1900-0580-000-0000
4/24/2022	Artzt	City-Market #0417	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 255.62	11-900-00-1900-0580-000-0000
4/25/2022	Artzt	Wm Supercenter #1019	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 246.36	11-900-00-1900-0580-000-0000
4/26/2022	Artzt	City-Market #0417	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 132.68	11-900-00-1900-0580-000-0000
4/28/2022	Artzt	City-Market #0410	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 14.93	11-900-00-1900-0580-000-0000
4/28/2022	Artzt	Wendys 5374	Travel meal students/staff for Canyon Orientation Ventures trip to Green River State Park	\$ 59.21	11-900-00-1900-0580-000-0000
4/28/2022	Artzt	Shady Acres Station	Camping ice for groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 10.27	11-900-00-1900-0580-000-0000
4/28/2022	Artzt	Melon Vine Food Sto	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 82.68	11-900-00-1900-0580-000-0000
4/29/2022	Artzt	Shady Acres Station	Camping ice for groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 15.03	11-900-00-1900-0580-000-0000
4/29/2022	Artzt	City-Market #0410	Camping groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 157.63	11-900-00-1900-0580-000-0000
4/30/2022	Artzt	T & H Corner Stop	Camping ice for groceries for Canyon Orientation Ventures trip to Green River State Park	\$ 10.22	11-900-00-1900-0580-000-0000
4/30/2022	Artzt	J W Powell Museum	Student supplies for Canyon Orientation Ventures trip to Green River State Park	\$ 16.08	11-900-00-1900-0580-000-0000
4/17/2022	Artzt	Canon City Self Storage	Ventures Van outdoor storage payment for 1/2 of April 2022	\$ 22.80	11-900-00-2620-0440-000-0000
4/27/2022	Bajorek	Shady Acres Station	Gas for van G137 Canyon Orientation Non working WEX card	\$ 88.79	11-900-00-1900-0580-000-0000
4/28/2022	Bajorek	Qdoba 2700	Transportation meal for Denver Canyon orientation participants	\$ 35.05	11-900-00-1900-0580-000-0000
4/28/2022	Bajorek	Qdoba 2700	Transportation meal for Northeast Canyon orientation participants	\$ 67.70	11-900-00-1900-0580-000-0000
4/29/2022	Bajorek	Rao*ut State Parks	Goblin Valley Park Entry for Canyon Orientation participants.	\$ 34.00	11-900-00-1900-0580-000-0000
4/17/2022	Trujillo	Paypal	Registration - Mike DeHerrera - COSPRA Awards	\$ 25.00	11-900-00-2830-0350-000-0000
4/17/2022	Trujillo	Paypal	Registration - C Daley - COSPRA Awards	\$ 25.00	11-900-00-2830-0350-000-0000
4/17/2022	Trujillo	Paypal	Registration - Mark DeHerrera - COSPRA Awards	\$ 25.00	11-900-00-2830-0350-000-0000
4/17/2022	Trujillo	Paypal	Registration - Student - COSPRA Awards	\$ 25.00	11-928-00-1902-0580-000-0000
4/17/2022	Trujillo	Paypal	Registration - Student - COSPRA Awards	\$ 25.00	11-933-00-1902-0580-000-0000
4/17/2022	Trujillo	Paypal	Registration - Student - COSPRA Awards	\$ 25.00	11-933-00-1902-0580-000-0000
4/10/2022	Trujillo	Udemy: Online Courses	Registration - S. Lovato - Customer Service Workshops	\$ 35.30	11-900-00-2830-0350-000-0000
4/6/2022	Trujillo	Eb Colorado Alternati	Registration - Kelly Pilger - Colorado Alternative Education Conf	\$ 38.77	11-900-00-2830-0350-000-0000
4/27/2022	Trujillo	National Science Teacher	Registration - A. Koufos - NSTA Virtual Conference	\$ 70.00	11-900-00-2213-0350-000-0000
4/24/2022	Trujillo	Fairfield Inn & Suites	Hotel Stay - C. Jones - NE Region Visits	\$ 96.00	11-900-00-2300-0581-000-0000
4/24/2022	Trujillo	Fairfield Inn & Suites	Hotel Stay - D. Morton - NE Region Visits	\$ 96.00	11-900-00-2500-0581-000-0000
4/24/2022	Trujillo	Fairfield Inn & Suites	Hotel Stay - J. Trujillo - NE Region Visits	\$ 96.00	11-900-00-2800-0581-000-0000
4/8/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - K. Lagergren - CORE Conference	\$ 99.00	11-900-00-2400-0581-000-0000
4/8/2022	Trujillo	The Hampton Inn And Suite	Hotel Stay - M. Lopez Garcia - CORE Conference	\$ 129.00	11-900-00-2400-0581-000-0000
4/17/2022	Trujillo	Hampton Inn	Hotel Stay - J. Hochevar - Testing Assistance	\$ 192.00	11-900-00-2400-0581-000-0000
4/10/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - Staff K. Artzt - Perfect World Event	\$ 198.00	11-900-00-1900-0580-000-0000
4/10/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - Student - Perfect World Event	\$ 198.00	11-900-00-1900-0580-000-0000
4/10/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - Students - Perfect World Event	\$ 198.00	11-900-00-1900-0580-000-0000
4/10/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - Staff J. Helzer - Perfect World Event	\$ 198.00	11-900-00-1900-0580-000-0000
4/8/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - K. Ash - CORE Conference - Testing Prep	\$ 198.00	11-900-00-2100-0581-000-0000
4/7/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - S. Esquivel - CORE Conference	\$ 198.00	11-900-00-2400-0581-000-0000
4/8/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - S. Lovato - CORE Conference	\$ 198.00	11-900-00-2800-0581-000-0000
4/20/2022	Trujillo	Ascd Membership	Registration - A. Griffith-Stephen - ASCD Virtual Conf	\$ 199.00	11-900-00-2830-0350-000-0000
4/20/2022	Trujillo	Ascd Membership	Registration - Misty Kelly - ASCD Virtual Conf	\$ 199.00	11-900-00-2830-0350-000-0000
4/30/2022	Trujillo	Courtyard By Marriott	Hotel Stay - R. Medrano - SIOP Meeting	\$ 214.84	11-900-00-2200-0581-000-0000
4/8/2022	Trujillo	The Hampton Inn And Suite	Hotel - S. Salmon - CORE Conference	\$ 258.00	11-900-00-2400-0581-000-0000
4/19/2022	Trujillo	Clarion Hotel Denver	Hotel Stay - J. Tonko - Asbestos Training	\$ 263.91	11-900-00-2800-0581-000-0000
4/19/2022	Trujillo	Clarion Hotel Denver	Hotel Stay - S. Miller - Asbestos Training	\$ 263.91	11-900-00-2800-0581-000-0000
4/3/2022	Trujillo	Wingate By Wyndham Puebl	Hotel - R. Vigil - Victoria Site Meetings	\$ 297.00	11-900-00-2800-0581-000-0000
4/20/2022	Trujillo	Paypal	Registration V. Pedraza, A. Chavez - Keys to Literacy Virtual Conf	\$ 298.00	11-900-00-2213-0350-000-0000
4/20/2022	Trujillo	Really Great Reading Comp	Registration V. Pedraza, A. Chavez - Great Reading Virtual Workshop	\$ 398.00	11-900-00-2213-0350-000-0000
4/10/2022	Trujillo	Fairfield Inn & Suites	Hotel Stay - S. Davis - CORE Conference	\$ 507.00	11-900-00-2400-0581-000-0000
4/7/2022	Trujillo	The Westin Chicago N.	Hotel Stay Chicago - A. Holmes - Social Worker Conference	\$ 539.01	11-900-00-2100-0582-000-0000
4/7/2022	Trujillo	The Westin Chicago N.	Hotel Stay Chicago - S. Genova - Social Worker Conference	\$ 539.01	11-900-00-2100-0582-000-0000
4/6/2022	Trujillo	West End Lodge	Hotel Stay - C. Claffin, N. Millard, M. Galindo - CORE Conference	\$ 647.94	11-900-00-2400-0581-000-0000
4/20/2022	Trujillo	Eventbrite/Daretoleadt	Registration - L. Weinberg - Dare to Lead Virtual Conf	\$ 713.49	11-900-00-2830-0350-000-0000
4/7/2022	Trujillo	The Westin Chicago N.	Hotel Stay Chicago - A. Nava - Social Worker Conference	\$ 898.35	11-900-00-2100-0582-000-0000
4/6/2022	Trujillo	West End Lodge	Hotel - A. Martinez, C. Krummel, K. Boder - CORE Conference	\$ 971.91	11-900-00-2400-0581-000-0000
4/21/2022	Carmona	Usps Po 0729520389	Certified letter for Greeley student	\$ 4.33	11-900-00-2829-0533-000-0000
4/30/2022	Carmona	Samsclub.Com	Drinks for Aims field trip[\$ 13.16	11-931-00-3100-0611-000-0000
4/3/2022	Carmona	Wm Supercenter #980	CORE training lunch NE team	\$ 13.71	11-931-00-3000-0611-000-0000
4/5/2022	Carmona	Wal-Mart #0953	POD activity supplies for Loveland	\$ 13.99	11-931-00-1902-0580-000-0000
4/17/2022	Carmona	Safeway #1791	doughnuts for testing	\$ 14.53	11-931-00-3100-0611-000-0000
4/17/2022	Carmona	Safeway #2910	Doughnuts for longmmt students	\$ 16.54	11-931-00-3100-0611-000-0000
4/24/2022	Carmona	Starbucks Store 06919	Coffee for Greeley tech party	\$ 19.21	11-931-00-3100-0611-000-0000
4/14/2022	Carmona	Safeway #2910	Burritos for Longmont students testing	\$ 22.71	11-931-00-3100-0611-000-0000
4/14/2022	Carmona	Walgreens #7927	digital clocks for testing in longmont	\$ 23.86	11-931-00-2500-0600-000-0000

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4/26/2022	Carmona	Foothills Self-Storage, I	Loveland fleet storage.	\$	24.00	11-900-00-2620-0440-000-0000
4/17/2022	Carmona	Safeway #2910	Burritos for Longmont students testing	\$	24.56	11-931-00-3100-0611-000-0000
4/8/2022	Carmona	Amzn Mktp Us	POD activitiy Greeley	\$	25.10	11-931-00-1902-0580-000-0000
4/17/2022	Carmona	Zsk*tg Primary Evtnt Rn	CHAIR RENTAL LOVELAND TESTING	\$	26.90	11-900-00-2640-0442-000-0000
4/1/2022	Carmona	Amzn Mktp Us	pupil activities	\$	27.61	11-931-00-1902-0599-000-0000
4/13/2022	Carmona	Safeway #1791	doughnuts for testing	\$	27.96	11-931-00-3100-0611-000-0000
4/1/2022	Carmona	Hobby-Lobby #0087	decorations for Greeley prom	\$	28.74	11-931-00-1902-0599-000-0000
4/22/2022	Carmona	Phillips 66 - Kramers Wed	Car detail for Greeley Van deep clean	\$	30.00	11-931-28-2650-0430-000-0000
4/15/2022	Carmona	Safeway #2910	Doughnuts and burritos for Longmont testing	\$	33.21	11-931-00-3100-0611-000-0000
4/29/2022	Carmona	Samsclub.Com	Snacks for Longmont location	\$	33.76	11-931-00-3100-0611-000-0000
4/7/2022	Carmona	Save A Lot #24564	Tres leches cake to celebrate student birthdays in Greeley	\$	35.04	11-931-00-3100-0611-000-0000
4/21/2022	Carmona	Safeway #2910	Subs for Longmont students testing	\$	38.22	11-931-00-3100-0611-000-0000
4/4/2022	Carmona	Speedy Sparkle Car Was	Loveland fleet carwash memebership	\$	39.00	11-931-28-2650-0430-000-0000
4/1/2022	Carmona	Amzn Mktp Us	sprinkler for Greeley	\$	40.30	11-931-00-2500-0610-000-0000
4/7/2022	Carmona	Amzn Mktp Us	student food Greeley testing	\$	40.67	11-931-00-3100-0611-000-0000
4/7/2022	Carmona	Alberto S	CORE team breakfast burritos NE team	\$	41.00	11-931-00-3000-0611-000-0000
4/6/2022	Carmona	Alberto S	Burritos for Greeley students testing	\$	41.00	11-931-00-3100-0611-000-0000
4/17/2022	Carmona	Santiagos Mexican Restaur	Burritos for students testing	\$	41.28	11-931-00-3100-0611-000-0000
4/1/2022	Carmona	Amzn Mktp Us	pupil activities	\$	41.36	11-931-00-1902-0599-000-0000
4/7/2022	Carmona	Breeze Thru Carwash	Greeley fleet carwash 1 van	\$	45.00	11-931-28-2650-0430-000-0000
4/26/2022	Carmona	Noodles & Co Web 171	Lunch for Greeley students incentive for testing.	\$	45.54	11-931-00-3100-0611-000-0000
4/25/2022	Carmona	Samsclub.Com	Snacks for Fort Collins testing	\$	45.93	11-931-00-3100-0611-000-0000
4/28/2022	Carmona	Noodles & Co Web 154	Lunch for students in Longmont make up testing	\$	46.87	11-931-00-3100-0611-000-0000
4/3/2022	Carmona	Master Storage	Loveland fleet storage	\$	48.00	11-900-00-2620-0440-000-0000
4/7/2022	Carmona	King Soopers #0011	food for students -donuts (testing)	\$	48.24	11-931-00-3100-0611-000-0000
4/4/2022	Carmona	Speedy Sparkle Car Was	Loveland fleet wash membership	\$	49.00	11-931-28-2650-0430-000-0000
4/22/2022	Carmona	Winchells Donut House	Doughnuts for Greeley tech party	\$	49.73	11-931-00-3000-0611-000-0000
4/22/2022	Carmona	Dominos 6232	Pizza for longmont students testing	\$	53.07	11-931-00-3100-0611-000-0000
4/6/2022	Carmona	Guardian Storage	GREELEY FLEET STORAGE	\$	55.00	11-900-00-2620-0440-000-0000
4/6/2022	Carmona	Guardian Storage	GREELEY FLEET STORAGE	\$	55.00	11-900-00-2620-0440-000-0000
4/6/2022	Carmona	Guardian Storage	GREELEY FLEET STORAGE	\$	55.00	11-900-00-2620-0440-000-0000
4/21/2022	Carmona	Award Alliance Llc	Trophies for NE tech parties	\$	56.18	11-931-00-2500-0610-000-0000
4/3/2022	Carmona	Samsclub.Com	student food Fort Collins	\$	56.28	11-931-00-3100-0611-000-0000
4/14/2022	Carmona	Santiagos Mexican Restaur	Burritos for students testing	\$	57.07	11-931-00-3100-0611-000-0000
4/14/2022	Carmona	Samsclub.Com	Snacks for Fort Collins	\$	57.51	11-931-00-3100-0611-000-0000
4/1/2022	Carmona	Starbucks Store 11838	Coffee for Greeley student prom committiee	\$	58.95	11-931-00-3100-0611-000-0000
4/3/2022	Carmona	Foothills Self-Storage, I	Sterling fleet storage	\$	60.00	11-900-00-2620-0440-000-0000
4/15/2022	Carmona	Santiagos Mexican Restaur	Burritos for students testing	\$	60.26	11-931-00-3100-0611-000-0000
4/22/2022	Carmona	Lamars Donuts 38s	Doughnuts Fort Collins tech party	\$	64.37	11-931-00-3000-0611-000-0000
4/6/2022	Carmona	Guardian Storage	GREELEY FLEET STORAGE	\$	65.00	11-900-00-2620-0440-000-0000
4/15/2022	Carmona	Blackjack Pizza Of Longmo	Pizza for student testing in longmont	\$	65.66	11-931-00-3100-0611-000-0000
4/13/2022	Carmona	Firehouse Subs 1280 Qsr	Loveland lunch for students testing	\$	65.78	11-931-00-3100-0611-000-0000
4/17/2022	Carmona	Safeway #1791	Burittos for Windsor testing	\$	66.36	11-931-00-3100-0611-000-0000
4/15/2022	Carmona	Samsclub.Com	Snacks for Sterling	\$	66.88	11-931-00-3100-0611-000-0000
4/15/2022	Carmona	Samsclub.Com	Drinks for Greeley location	\$	67.74	11-931-00-3100-0611-000-0000
4/21/2022	Carmona	Samsclub.Com	Food for Loveland location	\$	69.99	11-931-00-3100-0611-000-0000
4/3/2022	Carmona	Target 00018135	Decor for Greeley prom	\$	70.59	11-931-00-1902-0599-000-0000
4/3/2022	Carmona	Papa Johns #1101	Pizza for loveland students hot lunch day	\$	71.00	11-931-00-3100-0611-000-0000
4/6/2022	Carmona	King Soopers #0011	snacks and food trays for Greeley locataion	\$	72.50	11-931-00-3100-0611-000-0000
4/6/2022	Carmona	Walmart Egift Card	Gift card windsor student	\$	75.00	11-900-00-2113-0600-000-0000
4/28/2022	Carmona	Walmart Egift Card	Gift card for Greeley student in need	\$	75.00	11-900-00-2113-0600-000-0000
4/8/2022	Carmona	Qdoba Mexican Eats #23	CORE team lunch NE team	\$	75.92	11-931-00-3000-0611-000-0000
4/6/2022	Carmona	Efavormart.Com	Greeley prom decor	\$	76.33	11-931-00-1902-0599-000-0000
4/21/2022	Carmona	Sams Club #4770	Snacks for Greeley	\$	76.45	11-931-00-3100-0611-000-0000
4/17/2022	Carmona	Dominos 6232	Pizza for student testing in longmont	\$	83.25	11-931-00-3100-0611-000-0000
4/17/2022	Carmona	Amzn Mktp Us	Greeley prom decor	\$	84.00	11-931-00-1902-0599-000-0000
4/20/2022	Carmona	Amzn Mktp Us	greeley prom decor	\$	84.00	11-931-00-1902-0599-000-0000
4/7/2022	Carmona	Olive Garden 0021583	CORE training lunch NE team	\$	84.18	11-931-00-3000-0611-000-0000
4/25/2022	Carmona	Samsclub.Com	Snacks for testing in Greeley	\$	91.40	11-931-00-3100-0611-000-0000
4/13/2022	Carmona	Firehouse Subs 1280 Qsr	Loveland lunch for students testing	\$	95.78	11-931-00-3100-0611-000-0000
4/26/2022	Carmona	Dougs Day Diner	Lunch for NE Counseling team retreat	\$	96.30	11-931-00-3000-0611-000-0000
4/13/2022	Carmona	Sq *kays Life Of The Par	CHAIR RENTAL FOR FORT MORGAN	\$	104.00	11-900-00-2640-0442-000-0000
4/14/2022	Carmona	Samsclub.Com	Snacks for Greeley	\$	110.63	11-931-00-3100-0611-000-0000
4/15/2022	Carmona	Samsclub.Com	Snacks for Longmont	\$	116.38	11-931-00-3100-0611-000-0000
4/19/2022	Carmona	Sq *kays Life Of The Par	CHAIR RENTAL FOR STERLING	\$	124.00	11-900-00-2640-0442-000-0000
4/20/2022	Carmona	Samsclub.Com	Testing food for Greeley, Windsor and Loveland	\$	134.16	11-931-00-3100-0611-000-0000
4/6/2022	Carmona	Best Western Plus Crossr	Hotel rental for testing	\$	152.00	11-900-00-2620-0440-000-0000
4/24/2022	Carmona	Wal-Mart #0980	POD supplies for Greeley mason jar activity	\$	171.90	11-931-00-1902-0580-000-0000
4/21/2022	Carmona	Samsclub.Com	Snacks for Greeley and Longmont	\$	172.36	11-931-00-3100-0611-000-0000
4/13/2022	Carmona	Firehouse Subs 1280 Qsr	Loveland student food for testing	\$	186.25	11-931-00-3100-0611-000-0000
4/13/2022	Carmona	Santiagos Mexican Res	Burritos for sterling students testing	\$	189.42	11-931-00-3100-0611-000-0000
4/13/2022	Carmona	Wm Supercenter #5370	Calculators and clocks for testing in Longmont	\$	204.75	11-931-00-2500-0600-000-0000
4/28/2022	Carmona	Wing Shack Order	Food for Aims field trip	\$	240.35	11-931-00-3100-0611-000-0000
4/10/2022	Carmona	Roller Land Skate Center	NE Roller skating field trip	\$	271.92	11-931-00-1902-0580-000-0000
4/13/2022	Carmona	Office Depot #2161	Calculators for testing in the NE	\$	295.63	11-900-00-2500-0600-000-0000
4/12/2022	Carmona	Wm Supercenter #5051	Calculators for testing	\$	319.51	11-931-00-2500-0600-000-0000
4/8/2022	Carmona	Papa Johns Pizza 2710	Food for skating trip	\$	322.68	11-931-00-3100-0611-000-0000
4/12/2022	Carmona	Wal-Mart #0980	Calculators for testing	\$	176.93	11-931-00-2500-0600-000-0000
4/12/2022	Carmona	Wal-Mart #0980	lamps for Fort Morgan and containers for storage	\$	157.60	11-931-00-2500-0610-000-0000
4/10/2022	Carmona	Pizza Hut #2103	Food for skating trip	\$	341.02	11-931-00-3100-0611-000-0000
4/8/2022	Carmona	Zsk*tg Primary Evtnt Rn	CHAIR AND TABLE RENTAL FOR LOVELAND TESTING	\$	350.00	11-900-00-2640-0442-000-0000
4/12/2022	Carmona	Samsclub #4770	Snacks for Sterling and Fort Morgan locations	\$	352.82	11-931-00-3100-0611-000-0000

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4/15/2022	Carmona	Best Western Plus Crossr	FACILITY RENTAL FOR TESTING	\$	458.00	11-900-00-2620-0440-000-0000
4/19/2022	Couvillion	Wm Supercenter #842	Scrubs for Students Entering Clinicals for Certified Nursing Assistant Program	\$	197.63	11-900-00-0050-0614-000-0000
4/3/2022	Couvillion	Amzn Mktp Us	STEM Supplies for Statewide Courses	\$	410.77	11-900-00-1300-0614-000-0000
4/6/2022	Couvillion	E 470 Express Tolls	Toll Fee	\$	43.40	11-900-00-2200-0581-000-0000
4/24/2022	Couvillion	E 470 Express Tolls	Toll Fee	\$	38.95	11-900-00-2200-0581-000-0000
4/28/2022	Couvillion	E 470 Express Tolls	Toll fee	\$	25.35	11-900-00-2200-0581-000-0000
4/1/2022	Couvillion	Honeybaked Ham Co & Cafe	Board Meeting Dinners- 03/29/2022	\$	120.05	11-900-00-2300-0611-000-0000
4/27/2022	Couvillion	Tst* B Street Cafe	Breakfast for Morning Finance Meeting- 4/25/2022	\$	43.97	11-900-00-2300-0611-000-0000
4/29/2022	Couvillion	Honeybaked Ham Co & Cafe	Dinners for Board Meeting- 4/26/2022	\$	109.13	11-900-00-2300-0611-000-0000
4/3/2022	Couvillion	Paypal	Sheepdip Tickets- A. VanNorman	\$	130.00	11-900-00-2322-0600-000-0000
4/1/2022	Couvillion	Amzn Mktp Us	Magnetic Paper Clips Dispensers- Victoria	\$	33.28	11-900-00-2500-0600-000-0000
4/1/2022	Couvillion	Amzn Mktp Us	Desk Calendar, Desk Sorter, Post it Note Dispenser- Victoria	\$	36.39	11-900-00-2500-0600-000-0000
4/7/2022	Couvillion	Amzn Mktp Us	Adjustable Monitor Stands- HR- L. Weinburg	\$	94.35	11-900-00-2500-0600-000-0000
4/14/2022	Couvillion	Amzn Mktp Us	Dry Erase Markers for AV Department	\$	19.97	11-900-00-2500-0600-000-0000
4/20/2022	Couvillion	Amzn Mktp Us	Pencils and Erasers- HR	\$	12.66	11-900-00-2500-0600-000-0000
4/21/2022	Couvillion	Amzn Mktp Us	Day Planner- S. Lewis/HR	\$	9.99	11-900-00-2500-0600-000-0000
4/21/2022	Couvillion	Amazon.Com*1q8sc8fv1 Amzn	Calculator, and Day Planner- L. Gonzales/ HR	\$	27.83	11-900-00-2500-0600-000-0000
4/29/2022	Couvillion	Amzn Mktp Us	Binders, Index Dividers-HR/ S. Lewis- Ink Refill- Victoria	\$	29.50	11-900-00-2500-0600-000-0000
4/29/2022	Couvillion	Amazon.Com*1q1ub9o30	Ink Cartridges- HR/ R. Vigil	\$	86.54	11-900-00-2500-0600-000-0000
4/15/2022	Couvillion	Amzn Mktp Us	Heater, and Adjustable Foot Rest- Victoria	\$	48.98	11-900-00-2500-0610-000-0000
4/15/2022	Couvillion	Amzn Mktp Us	Bubble Mailer Envelopes	\$	63.96	11-900-00-2500-0610-000-0000
4/20/2022	Couvillion	Amzn Mktp Us	Mounting Putty- HR	\$	12.54	11-900-00-2500-0610-000-0000
4/20/2022	Couvillion	Amazon.Com*1a1ue1ko2 Amzn	Packing Tape- Victoria	\$	51.96	11-900-00-2500-0610-000-0000
4/3/2022	Couvillion	Amzn Mktp Us	Adjustable Keyboard & Mouse Platform Tray- Finance/ M. Racine	\$	69.29	11-900-00-2840-0650-000-0000
4/13/2022	Couvillion	Raocoparks&wildlife Co	Pavilion at Lake Pueblo State Park- Forum Fun	\$	150.00	11-900-00-2620-0440-000-0000
4/1/2022	Couvillion	Amzn Mktp Us	Garment Rack, Hangers- Digital Media	\$	162.53	11-900-00-2820-0610-000-0000
4/15/2022	Couvillion	Amzn Mktp Us	Portable Projectors- Student Prizes for Advert Campaign	\$	1,039.92	11-900-00-2823-0540-000-0000
4/26/2022	Couvillion	Sq *valley Courier	Help wanted Ad- Admin. Assistant/ HR- L.Gonzales	\$	168.00	11-900-00-2830-0339-000-0000
4/10/2022	Couvillion	Wix.Com	Website Design/ Web Hosted Services	\$	540.00	11-900-00-2844-0530-000-0000
4/28/2022	Couvillion	Paypal	Press Club Membership Dues- A. VanNorman, G. Pagnotta	\$	100.00	11-900-00-2890-0810-000-0000
4/4/2022	Couvillion	Habaneros Mexican Grill D	Breakfast Burritos for CORE Conference- 4/9/2022	\$	155.39	11-900-00-3000-0611-000-0000
4/5/2022	Couvillion	Subway 11838	Lunch for CORE Conference 4/6/2022	\$	161.38	11-900-00-3000-0611-000-0000
4/6/2022	Couvillion	King Soopers #0043	Breakfast for CORE Conference 4/5/2022	\$	69.26	11-900-00-3000-0611-000-0000
4/7/2022	Couvillion	Burritos Betty - Pueblo	Lunch for CORE Conference 4/5/2022	\$	152.00	11-900-00-3000-0611-000-0000
4/29/2022	Couvillion	Tst* B Street Cafe	AA Appreciation Day Lunch- 4/27/2022	\$	76.92	11-900-00-3000-0611-000-0000
4/21/2022	Couvillion	Colorado Tire Inc	Tire Repair- G-117	\$	25.99	11-900-28-2650-0430-000-0000
4/1/2022	Davis	Wal-Mart #4377	Prom decorations	\$	23.24	11-930-00-1902-0599-000-0000
4/13/2022	Davis	Wal-Mart #4377	Bags for students to place tech in while testing.	\$	5.68	11-930-00-2500-0600-000-0000
4/3/2022	Davis	Extinguisher Solutions	fire extinguisher inspection	\$	35.85	11-930-00-2620-0430-000-0000
4/13/2022	Davis	Wal-Mart #4377	Food for students during state testing.	\$	65.29	11-930-00-3100-0611-000-0000
4/15/2022	Davis	Dominos 6337	Student lunch for 11th grade during state testing.	\$	64.95	11-930-00-3100-0611-000-0000
4/17/2022	Davis	Dominos 6337	Student lunch for 10th graders during state testing	\$	109.42	11-930-00-3100-0611-000-0000
4/17/2022	Davis	Dominos 6337	Student lunch for 9th graders during state testing.	\$	64.95	11-930-00-3100-0611-000-0000
4/7/2022	Jones	Colorado Politics	Colorado Politics Monthly Subscription.	\$	15.73	11-900-00-2890-0810-000-0000
4/10/2022	Jones	The Gazette Circulation	Gazette Monthly Subscription	\$	9.99	11-900-00-2890-0810-000-0000
4/26/2022	Jones	The Gazette Circulation	Gazette Monthly Subscription	\$	9.99	11-900-00-2890-0810-000-0000
4/29/2022	Kind	Usps Po 0710440379	Letter of intent to vacate certified mail - Aurora South	\$	4.33	11-900-00-2829-0533-000-0000
4/17/2022	Kind	Walmart.Com Aa	Command hooks -Brighton	\$	8.68	11-932-00-2500-0610-000-0000
4/17/2022	Kind	Walmart.Com Aa	Snacks food for students-Brighton	\$	3.74	11-932-00-3100-0611-000-0000
4/29/2022	Kind	The Home Depot #1547	Moving boxes - Aurora South Front door key - Brighton	\$	35.24	11-932-00-2500-0610-000-0000
4/6/2022	Kind	Eb Colorado Alternati	Registration - J. Bowens - CO Alternative Education Conference	\$	38.77	11-900-00-2830-0350-000-0000
4/6/2022	Kind	Amzn Mktp Us	Furniture moving disks, zip lock bags- Aurora Mall	\$	39.79	11-932-00-2500-0610-000-0000
4/17/2022	Kind	Walmart.Com Aa	Food for students spring testing -Commerce City	\$	41.85	11-932-00-3100-0611-000-0000
4/13/2022	Kind	Walmart Egift Card	Grocery gift card request for student crisis	\$	50.00	11-900-00-2113-0600-000-0000
4/7/2022	Kind	Qdoba 2419	CORE Conference meals for staff-4/5/2022	\$	52.75	11-900-00-3000-0611-000-0000
4/8/2022	Kind	Kneaders Of Thornton	CORE Conference meals for staff Denver Region 4/6/2022	\$	63.11	11-900-00-3000-0611-000-0000
4/1/2022	Kind	Amzn Mktp Us	Large poster frames-Montbello/Aurora South	\$	64.66	11-932-00-2500-0610-000-0000
4/12/2022	Kind	Oak Hall Cap & Gown	Cap and gown for FRCC graduation CCE student Z.Otero	\$	64.97	11-900-00-0050-0614-000-0000
4/13/2022	Kind	Walmart.Com Aa	Command hooks, furniture sliders, trash bags-Brighton/Thornton	\$	72.32	11-932-00-2500-0610-000-0000
4/13/2022	Kind	Walmart.Com Aa	Food for students spring testing -Brighton	\$	73.10	11-932-00-3100-0611-000-0000
4/27/2022	Kind	Sams Club #6630	Paper towels, paper plates, plastic forks and knives- Montbello	\$	75.68	11-932-00-2500-0610-000-0000
4/27/2022	Kind	Grease Monkey 0560	Oil change G139 Trax - Aurora South	\$	78.74	11-932-28-2650-0430-000-0000
4/10/2022	Kind	Walmart.Com Aa	Food for students- Aurora South	\$	83.75	11-932-00-3100-0611-000-0000
4/28/2022	Kind	Co Aurora City Sys	Aurora South relocation permit fees for change of occupancy	\$	84.75	11-900-00-2890-0810-000-0000
4/7/2022	Kind	Cheddars Casual Cafe - T	CORE Conference meals for staff Denver Region 4/6/2022	\$	117.51	11-900-00-3000-0611-000-0000
4/7/2022	Kind	Walmart.Com Aa	Clock - Montbello	\$	10.97	11-932-00-2500-0610-000-0000
4/7/2022	Kind	Walmart.Com Aa	Food for student field trip to Pueblo Perfect World Music	\$	106.54	11-932-00-3100-0611-000-0000
4/3/2022	Kind	Walmart.Com Aa	Snacks for students-oatmeal, frozen items, little debbie snacks-Thornton	\$	120.33	11-932-00-3100-0611-000-0000
4/8/2022	Kind	Qdoba 2419	CORE Conference meals for staff Denver Region 4/6/2022	\$	121.50	11-900-00-3000-0611-000-0000
4/4/2022	Kind	Amzn Mktp Us	Loose leaf paper, wall poster boards-Montbello	\$	51.80	11-932-00-2500-0600-000-0000
4/4/2022	Kind	Amzn Mktp Us	Air freshner, clock, ziplocks- Montbello	\$	36.69	11-932-00-2500-0610-000-0000
4/4/2022	Kind	Amzn Mktp Us	Student snacks-beef jerky, chips-Montbello	\$	44.48	11-932-00-3100-0611-000-0000
4/14/2022	Kind	Walmart.Com Aa	Food for students spring testing -Aurora South/Montbello	\$	147.27	11-932-00-3100-0611-000-0000
4/28/2022	Kind	Party City 1072	Graduation countdown days decoration supplies- Denver Region	\$	151.96	11-900-00-2490-0600-000-0000
4/28/2022	Kind	Wal-Mart #3824	Commemorative graduation signature animals - Denver Region	\$	57.90	11-900-00-2490-0600-000-0000
4/28/2022	Kind	Wal-Mart #3824	storage totes, site party decorations - Denver Region	\$	96.43	11-932-00-2500-0610-000-0000
4/28/2022	Kind	Wal-Mart #2125	Art supplies, glue guns, glue sticks, gem stones, foam letters, stickers, ribbon- Denver Region	\$	160.60	11-932-00-1902-0580-000-0000
4/6/2022	Kind	Target 00021832	Notebooks, post it notes, pens-Denver Region	\$	162.78	11-932-00-2500-0600-000-0000
4/27/2022	Kind	Michaels Stores 1610	Art supplies-craft paper, flowers, wash tape- Denver Region	\$	166.34	11-932-00-1902-0580-000-0000
4/14/2022	Kind	Walmart.Com Aa	Food for students spring testing - Lakewood	\$	167.98	11-932-00-3100-0611-000-0000
4/14/2022	Kind	Walmart.Com Aa	Food for students spring testing - Thornton	\$	168.71	11-932-00-3100-0611-000-0000
4/3/2022	Kind	Amzn Mktp Us	Copy paper, 3 ring binders-Thornton	\$	174.27	11-932-00-2500-0600-000-0000

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4/14/2022	Kind	Walmart.Com Aa	Food for students spring testing - Aurora Mall	\$	184.38	11-932-00-3100-0611-000-0000
4/13/2022	Kind	Sams Club #4745	Page protectors, mini easel notepad-Brighton	\$	30.94	11-932-00-2500-0600-000-0000
4/13/2022	Kind	Sams Club #4745	bath tissue, paper towels, kleenex- CC/Brighton	\$	66.02	11-932-00-3100-0611-000-0000
4/13/2022	Kind	Sams Club #4745	Food for students-Commerce City	\$	94.49	11-932-00-3100-0611-000-0000
4/13/2022	Kind	Samsclub.Com	Plastic knives, forks-Aurora Mall	\$	24.36	11-932-00-2500-0610-000-0000
4/13/2022	Kind	Samsclub.Com	Food for students- Aurora Mall	\$	173.16	11-932-00-3100-0611-000-0000
4/4/2022	Kind	Samsclub.Com	Trash bags, cups, hand soap, bath tissue, plastic forks, sandwich bags-Thornton	\$	131.83	11-932-00-2500-0610-000-0000
4/4/2022	Kind	Samsclub.Com	Student snack- Thornton	\$	67.97	11-932-00-3100-0611-000-0000
4/21/2022	Kind	Freeupstoragedevonshire	Vehicle storage Thornton van and Buick G118 and G133 April partial and May deposits and move in fee	\$	276.48	11-900-00-2620-0440-000-0000
4/17/2022	Kind	Hobby-Lobby #0017	Art supplies for student actives-stickers, jewels, paint, glitter-Denver region	\$	283.14	11-932-00-1902-0580-000-0000
4/24/2022	Kind	Amzn Mktp Us	Prom decorations Denver region- Balloons, table decor, photo backdrops, displays, sound board, headp	\$	1,337.56	11-932-00-1902-0599-000-0000
4/15/2022	Kind	Amc Cstr Gcard	Student incentive for passing all quarter 3 classes movie gift card -Denver region	\$	1,920.00	11-932-00-0030-0690-000-0000
4/8/2022	Otto	The Home Depot #1511	Tire Air Chuck	\$	15.96	11-900-00-2620-0430-000-0000
4/17/2022	Otto	Brandt Enterprises I	Black Rubber Flooring- Club Manor	\$	13.99	11-900-00-2620-0430-000-0000
4/17/2022	Otto	The Home Depot #1511	HVAC Filters- Club Manor	\$	19.96	11-900-00-2620-0430-000-0000
4/5/2022	Otto	A1 Security Rv Storage	Storage for Grill and Trailer- Statewide	\$	150.00	11-900-00-2620-0440-000-0000
4/15/2022	Otto	Wm Supercenter #1273	Bathroom Mirrors- Fountain Site	\$	66.94	11-929-00-2620-0430-000-0000
4/24/2022	Otto	La Junta Trading Co	Fasteners for Lamar Site	\$	1.76	11-933-00-2620-0430-000-0000
4/6/2022	Vigil	Tst* B Street Cafe	Working Lunch- HR Staff	\$	64.50	11-900-00-3000-0611-000-0000
4/18/2022	Vigil	0082-Old Chicago	Insurance Meeting Working Lunch- HR- 4/15/2022	\$	66.12	11-900-00-3000-0611-000-0000
4/1/2022	West	Samsclub #6549	Pueblo Mall- tax refund	\$	(3.37)	11-933-00-2500-0610-000-0000
4/10/2022	West	Acme Fire & Safety Equipm	G120- fire extinguisher certification	\$	10.00	11-900-28-2650-0430-000-0000
4/27/2022	West	Acme Fire & Safety Equipm	La Junta- fire extinguisher certification	\$	10.00	11-933-00-2620-0430-000-0000
4/17/2022	West	Safeway #1721	Lamar- donuts for testing	\$	10.00	11-933-00-3100-0611-000-0000
4/25/2022	West	Amazon.Com*1o70d45c0	La Junta- permanent markers	\$	10.39	11-933-00-2500-0600-000-0000
4/30/2022	West	Colorado Rockies	Central- Rockies STEM day ticket	\$	12.00	11-933-00-1902-0580-000-0000
4/24/2022	West	Amazon.Com*1o5o53172	Canon City- permanent markers	\$	12.37	11-933-00-2500-0600-000-0000
4/22/2022	West	Pit Stop	Lamar- burritos testing	\$	13.98	11-933-00-3000-0611-000-0000
4/17/2022	West	Safeway #1721	Lamar- donuts for testing	\$	13.98	11-933-00-3100-0611-000-0000
4/8/2022	West	Amzn Mktp Us	Canon City- auger, lock	\$	14.69	11-933-00-2500-0610-000-0000
4/24/2022	West	Amazon.Com*1o4o97ge0 Amzn	Canon City- pencils	\$	20.58	11-933-00-2500-0600-000-0000
4/15/2022	West	Safeway #1721	Lamar - donuts for testing	\$	20.97	11-933-00-3100-0611-000-0000
4/20/2022	West	Safeway #1721	Lamar- donuts for testing	\$	20.97	11-933-00-3100-0611-000-0000
4/30/2022	West	Colorado Rockies	Central- Rockies STEM day tickets	\$	24.00	11-933-00-1902-0580-000-0000
4/13/2022	West	Little Caesars Pizza	Pueblo Mall- hot lunch for students	\$	24.96	11-933-00-3100-0611-000-0000
4/7/2022	West	Samsclub.Com	Pueblo West- batteries, plastic forks	\$	28.66	11-933-00-2500-0610-000-0000
4/22/2022	West	Little Caesars Pizza	Pueblo Mall- hot lunch for students	\$	31.95	11-933-00-3100-0611-000-0000
4/7/2022	West	Amzn Mktp Us	Pueblo West- organizer trays	\$	43.96	11-933-00-2500-0610-000-0000
4/13/2022	West	Adm/Shop Denver Museum	La Junta/Pueblo Mall- tickets to Denver Museum Imax	\$	45.00	11-933-00-1902-0580-000-0000
4/24/2022	West	Amazon.Com*1o8o65gjo Amzn	Canon City- film	\$	49.84	11-933-00-1902-0580-000-0000
4/29/2022	West	Little Caesars Pizza	Pueblo Mall- hot lunch	\$	53.71	11-933-00-3100-0611-000-0000
4/29/2022	West	Wal-Mart #1019	Canon City- soda for GOAL bucks	\$	16.38	11-933-00-0030-0690-000-0000
4/29/2022	West	Wal-Mart #1019	Canon City- sub sandwich	\$	39.98	11-933-00-3100-0611-000-0000
4/3/2022	West	Samsclub.Com	La Junta- stamps	\$	57.75	11-900-00-2829-0533-000-0000
4/29/2022	West	Usps Po 0713320773	Central- stamps and workkeys mailing	\$	59.36	11-900-00-2829-0533-000-0000
4/3/2022	West	Amzn Mktp Us	Canon City- stand off screws	\$	59.96	11-933-00-2620-0430-000-0000
4/8/2022	West	Amzn Mktp Us	Lamar- xl mailbox	\$	64.49	11-933-00-2620-0430-000-0000
4/25/2022	West	Amazon.Com*1o1036mb2	Pueblo Mall- standing mat	\$	64.52	11-933-00-2500-0610-000-0000
4/21/2022	West	Amazon.Com*1o6ua84v0	Pueblo Mall- paper towel refills	\$	66.24	11-933-00-2500-0610-000-0000
4/3/2022	West	Dominos 6275	Canon City- hot lunch for students	\$	72.00	11-933-00-3100-0611-000-0000
4/24/2022	West	Dominos 6275	Canon City- hot lunch for students	\$	72.00	11-933-00-3100-0611-000-0000
4/1/2022	West	Amazon.Com*164za3x82 Amzn	Central- pencils for testing	\$	73.76	11-933-00-2500-0600-000-0000
4/17/2022	West	Amzn Mktp Us	Canon City- prom decorations	\$	78.27	11-933-00-1902-0599-000-0000
4/7/2022	West	Amzn Mktp Us	Canon City- prom photo backdrop	\$	82.80	11-933-00-1902-0599-000-0000
4/1/2022	West	Sq *a To Z Towing	Pueblo West- G110 van tow to Spradley Chevrolet	\$	100.00	11-933-00-2620-0430-000-0000
4/11/2022	West	Samsclub.Com	Canon City- chips, crackers, granola bars	\$	103.49	11-933-00-3100-0611-000-0000
4/24/2022	West	Amzn Mktp Us	La Junta- graduation decorations	\$	103.94	11-900-00-2490-0600-000-0000
4/30/2022	West	Amazon.Com*1q9yy6ja0 Amzn	La Junta- ant bait, hand soap refill	\$	106.46	11-933-00-2500-0610-000-0000
4/7/2022	West	Wm Supercenter #1019	Central region - markers, sticky notes	\$	18.98	11-933-00-2500-0600-000-0000
4/7/2022	West	Wm Supercenter #1019	Central- nitrile gloves, sandwich bags	\$	97.58	11-933-00-2500-0610-000-0000
4/24/2022	West	Amazon.Com*1o10w81a0	La Junta- bath tissue, band aids	\$	117.56	11-933-00-2500-0610-000-0000
4/4/2022	West	Samsclub.Com	Canon City- cracker, muffins, soup	\$	131.64	11-933-00-3100-0611-000-0000
4/10/2022	West	Samsclub.Com	La Junta- April pantry food	\$	177.92	11-933-00-3100-0611-000-0000
4/1/2022	West	Sams Club #6549	Pueblo Mall- trash bags	\$	18.98	11-933-00-2500-0610-000-0000
4/1/2022	West	Sams Club #6549	Pueblo Mall- chips, mayo, turkey, ez mac	\$	175.47	11-933-00-3100-0611-000-0000
4/3/2022	West	Samsclub.Com	Canon City- paper plates	\$	20.78	11-933-00-2500-0610-000-0000
4/3/2022	West	Samsclub.Com	Canon City- Mac n chz, biscuit sandwiches, granola bars	\$	177.24	11-933-00-3100-0611-000-0000
4/7/2022	West	Amzn Mktp Us	Canon City- picnic table	\$	229.00	11-933-00-2500-0610-000-0000
4/11/2022	West	Samsclub.Com	Statewide- locking cabinet for Pueblo Mall	\$	249.98	11-900-00-2600-0733-000-0000
4/15/2022	West	Samsclub.Com	La Junta- storage cabinet	\$	249.98	11-900-00-2600-0733-000-0000
4/24/2022	West	Colorado Rockies	Central region- field trip	\$	455.00	11-933-00-1902-0580-000-0000
4/17/2022	Payne	Sp Creation Engine	CCE online course addition for Citadel student	\$	55.00	11-900-00-0050-0614-000-0000
4/22/2022	Payne	Kum&go 0674 Co Sprin	gas card for student at citadel mall	\$	50.00	11-900-00-2113-0600-000-0000
4/15/2022	Payne	Samsclub.Com	extra storage cabinet	\$	249.98	11-900-00-2600-0733-000-0000
4/25/2022	Payne	Samsclub.Com	extra storage cabinet	\$	249.98	11-900-00-2600-0733-000-0000
4/29/2022	Payne	Samsclub.Com	extra storage unit	\$	238.73	11-900-00-2600-0733-000-0000
4/3/2022	Payne	Colorado Springs Self Sto	South Springs Van rental	\$	70.00	11-900-00-2620-0440-000-0000
4/13/2022	Payne	In Self Storage 23	Citadel Van storage and Buick Storage	\$	160.00	11-900-00-2620-0440-000-0000
4/20/2022	Payne	In Self Storage 23	storage Citadel trax	\$	32.00	11-900-00-2620-0440-000-0000
4/20/2022	Payne	In Self Storage 23	storage Citadel Van 2	\$	80.00	11-900-00-2620-0440-000-0000
4/10/2022	Payne	Fedex	receipts for March	\$	10.10	11-900-00-2829-0533-000-0000
4/21/2022	Payne	Ncourt *cocolorosprings	red light ticket fees	\$	79.99	11-900-00-2890-0810-000-0000

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4/7/2022	Payne	Starbucks Store 06352	Coffee for AA core Conference day 1	\$	17.83	11-900-00-3000-0611-000-0000
4/7/2022	Payne	First Watch - 311 - Ecomm	Core Conference meal for Springs AA's Day 1	\$	109.06	11-900-00-3000-0611-000-0000
4/7/2022	Payne	First Watch - 311 - Ecomm	Core Conference meal for Springs AA's Day 2	\$	111.28	11-900-00-3000-0611-000-0000
4/8/2022	Payne	Panera Bread #202429 O	Breakfast for springs AA's during core conference	\$	63.65	11-900-00-3000-0611-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	14.78	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	14.78	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	14.78	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	14.78	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	math supplies for instructional use	\$	59.12	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR Math kit for Springs Region Sites	\$	92.32	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR Math kit for Springs Region Sites	\$	92.32	11-929-00-0030-0614-000-0000
4/15/2022	Payne	Amzn Mktp Us	IR math help	\$	166.69	11-929-00-0030-0614-000-0000
4/17/2022	Payne	Amzn Mktp Us	IR Math kit for Springs Region Sites	\$	92.32	11-929-00-0030-0614-000-0000
4/17/2022	Payne	Amzn Mktp Us	IR Math kit for Springs Region Sites	\$	92.32	11-929-00-0030-0614-000-0000
4/19/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	7.98	11-929-00-0030-0614-000-0000
4/19/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	7.98	11-929-00-0030-0614-000-0000
4/19/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	7.98	11-929-00-0030-0614-000-0000
4/19/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	7.98	11-929-00-0030-0614-000-0000
4/19/2022	Payne	Amzn Mktp Us	IR Math help item for Springs Region Sites	\$	7.98	11-929-00-0030-0614-000-0000
4/22/2022	Payne	Amzn Mktp Us	moving boxes for chapel	\$	107.97	11-929-00-0030-0614-000-0000
4/3/2022	Payne	Fh* Downtown Aquarium	Refund for students who didn't show up.	\$	(28.50)	11-929-00-1902-0580-000-0000
4/5/2022	Payne	Wm Supercenter #1896	Items for students participating in Citadel egg hunt	\$	103.41	11-929-00-1902-0580-000-0000
4/21/2022	Payne	Cheyenne Mtn Zoo	Field trip to Cheyenne Mountain zoo	\$	266.25	11-929-00-1902-0580-000-0000
4/15/2022	Payne	Amzn Mktp Us	office supplies sticky notes, pens	\$	135.66	11-929-00-2500-0600-000-0000
4/5/2022	Payne	Amzn Mktp Us	site decorations for graduates	\$	21.98	11-929-00-2500-0610-000-0000
4/6/2022	Payne	Amzn Mktp Us	site decorations for graduates	\$	109.16	11-929-00-2500-0610-000-0000
4/13/2022	Payne	Wal-Mart #3018	trash bags and bath tissue	\$	86.14	11-929-00-2500-0610-000-0000
4/13/2022	Payne	Lowes #02806	trash bags	\$	50.94	11-929-00-2500-0610-000-0000
4/14/2022	Payne	Amzn Mktp Us	paper plates	\$	58.99	11-929-00-2500-0610-000-0000
4/24/2022	Payne	Amazon.Com*1o4v15tc0	packing tape for chapel	\$	27.37	11-929-00-2500-0610-000-0000
4/29/2022	Payne	Amzn Mktp Us	seat belt cutter and glass breaker chapel	\$	9.99	11-929-00-2500-0610-000-0000
4/12/2022	Payne	Elmore Vibes Llc DbA The	deposit for staff get together at end of year	\$	510.00	11-929-00-3000-0611-000-0000
4/15/2022	Payne	Starbucks Store 47551	Coffee for staff helping with SAT and PSAT testing	\$	35.90	11-929-00-3000-0611-000-0000
4/24/2022	Payne	Chipotle 0035	Staff lunch for all of Springs Region for staff training	\$	981.50	11-929-00-3000-0611-000-0000
4/27/2022	Payne	Dunkin #353920 Q35	coffee and donuts for staff helping with makeup testing	\$	51.77	11-929-00-3000-0611-000-0000
4/3/2022	Payne	Pizza Hut 034985	lunch for students participating in Esports at South	\$	90.09	11-929-00-3100-0611-000-0000
4/10/2022	Payne	Dominos 6252	Lunch for students at Citadel	\$	94.82	11-929-00-3100-0611-000-0000
4/10/2022	Payne	Dominos 6252	lunch for students participating in easter egg hunt	\$	98.82	11-929-00-3100-0611-000-0000
4/13/2022	Payne	Samsclub #8272	snacks and food for testing students	\$	226.16	11-929-00-3100-0611-000-0000
4/15/2022	Payne	Samsclub.Com	lunch and snack items	\$	97.08	11-929-00-3100-0611-000-0000
4/15/2022	Payne	Taco Bell 037394	SAT lunch for students taking test for springs region	\$	180.90	11-929-00-3100-0611-000-0000
4/15/2022	Payne	Ezcatersubway	PSAT testing sandwiches for students	\$	401.19	11-929-00-3100-0611-000-0000
4/17/2022	Payne	Chick-Fil-A # 01550	Lunch for students taking PSAT 9	\$	449.00	11-929-00-3100-0611-000-0000
4/21/2022	Payne	Dominos 6365	falcon cmas lunch	\$	52.23	11-929-00-3100-0611-000-0000
4/27/2022	Payne	Ezcatersubway	lunch for students doing the makeup SAT test	\$	437.66	11-929-00-3100-0611-000-0000
4/29/2022	Payne	Chick-Fil-A # 01550	lunch for students at PSAT makeups	\$	224.30	11-929-00-3100-0611-000-0000
4/30/2022	Payne	Chick-Fil-A # 01550	Lunch for students taking PSAT 9 makeup test	\$	89.72	11-929-00-3100-0611-000-0000
4/24/2022	Payne	Acme Fire & Safety Equipm	Fire extinguisher recharge for 4 vehicles getting recerts	\$	36.00	11-929-28-2650-0430-000-0000
4/15/2022	Martinez	Walmart Egift Card	Greeley-Student #13031,Credit Voucher Walmart Egift Card	\$	(50.00)	11-900-00-2113-0600-000-0000
4/29/2022	Martinez	Dominos 8668	Trinidad-Hot Meal for Students Delivery Fee	\$	4.49	11-928-00-3100-0611-000-0000
4/6/2022	Martinez	Wal-Mart #5003	Durango-Clock (Testing)	\$	4.52	11-928-00-2500-0610-000-0000
4/27/2022	Martinez	Amzn Mktp Us	Durango-Key replacement for Towel Dispenser	\$	6.00	11-928-00-2500-0610-000-0000
4/26/2022	Martinez	Ace Hardware Of Clifton	Batteries	\$	6.29	11-930-00-2500-0610-000-0000
4/26/2022	Martinez	Ace Hardware Of Clifton	Batteries	\$	8.09	11-930-00-2500-0610-000-0000
4/20/2022	Martinez	Jimmy Johns - 2779	Durango-Hot meal for Students	\$	9.75	11-928-00-3100-0611-000-0000
4/14/2022	Martinez	Wal-Mart #1001	Downtown-Water for Student Testing	\$	10.72	11-928-00-3100-0611-000-0000
4/27/2022	Martinez	Amzn Mktp Us	Trinidad.Walsenburg-Prom Decorations	\$	11.99	11-928-00-1902-0599-000-0000
4/18/2022	Martinez	Amzn Mktp Us	Pagosa-Prom Decorations, Balloons, Treat Bags	\$	12.98	11-928-00-1902-0599-000-0000
4/7/2022	Martinez	Amazon.Com*1a2hd2ow1 Amzn	student food GJ	\$	14.99	11-930-00-3100-0611-000-0000
4/12/2022	Martinez	Dollar Tree	Prom decorations NW Region	\$	15.00	11-930-00-1902-0599-000-0000
4/24/2022	Martinez	Amazon.Com*1o2dl3ev2 Amzn	Books for student - Teacher T.Baide	\$	15.22	11-930-00-0030-0614-000-0000
4/12/2022	Martinez	Wm Supercenter #1001	Downtown- 3 Drawer Storage	\$	15.48	11-928-00-2500-0610-000-0000
4/27/2022	Martinez	Little Caesars Pizza	Regency-Hot Meal for Students	\$	15.98	11-928-00-3100-0611-000-0000
4/12/2022	Martinez	Oreilly Auto Parts 2993	Locking Gas cap G90	\$	16.99	11-930-28-2650-0430-000-0000
4/19/2022	Martinez	Amzn Mktp Us	Downtown-Regency-Prom Decorations, Fabric Paint	\$	17.00	11-928-00-1902-0599-000-0000
4/28/2022	Martinez	Amzn Mktp Us	Trinidad.Walsenburg-Prom Decorations	\$	17.49	11-928-00-1902-0599-000-0000
4/21/2022	Martinez	Walmart.Com Aa	POD Activity Montrose	\$	17.94	11-930-00-1902-0580-000-0000
4/26/2022	Martinez	Amzn Mktp Us	Trinidad.Walsenburg-Prom Decorations	\$	18.60	11-928-00-1902-0599-000-0000
4/17/2022	Martinez	Amzn Mktp Us	AA batteries GJ	\$	20.94	11-930-00-2500-0600-000-0000
4/15/2022	Martinez	Amzn Mktp Us	Pagosa-Prom-Fog Machine Water	\$	20.99	11-928-00-1902-0599-000-0000
4/27/2022	Martinez	Amzn Mktp Us	Trinidad.Walsenburg-Prom Decorations	\$	21.49	11-928-00-1902-0599-000-0000
4/14/2022	Martinez	Wal-Mart #1280	clock/Large post it pad NW Region SAT Testing	\$	21.76	11-930-00-2500-0610-000-0000
4/17/2022	Martinez	Dominos 6289	PSAT testing montrose	\$	21.84	11-930-00-3100-0611-000-0000
4/17/2022	Martinez	Amzn Mktp Us	Science poster for teacher M.Biese	\$	22.98	11-930-00-0030-0614-000-0000
4/6/2022	Martinez	Wm Supercenter #5003	Southern Region-AA Conference Breakfast	\$	24.91	11-900-00-3000-0611-000-0000
4/27/2022	Martinez	Fsp*epic Entertainment	Regency-Mini Golf for Student Field Trip	\$	25.00	11-928-00-1902-0580-000-0000
4/13/2022	Martinez	Taco Bell 037391	Downtown-Hot Meal for Students	\$	25.30	11-928-00-3100-0611-000-0000
4/6/2022	Martinez	Santys Taco Shop	Pagosa-Staff Food Luncheon	\$	25.67	11-928-00-3000-0611-000-0000
4/30/2022	Martinez	Amzn Mktp Us	Downtown-Crochet Supplies	\$	26.76	11-928-00-0030-0614-000-0000
4/15/2022	Martinez	Dominos 6289	SAT Testing Montrose	\$	28.58	11-930-00-3100-0611-000-0000
4/5/2022	Martinez	Ace Hardware Of Clifton	POD activity GWS	\$	28.71	11-930-00-1902-0580-000-0000
4/13/2022	Martinez	Wal-Mart #1001	Downtown-Testing Supplies, Clocks, Batteris, Hooks, Pad lock	\$	14.63	11-928-00-2500-0610-000-0000

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4/13/2022	Martinez	Wal-Mart #1001	Regency-Testing Supplies, Clocks, Batteris, Hooks, Pad lock	\$	14.63	11-928-00-2500-0610-000-0000
4/7/2022	Martinez	Amzn Mktp Us	POD activity GJ	\$	29.85	11-930-00-1902-0580-000-0000
4/29/2022	Martinez	Little Caesars Pizza	Regency-Hot Meal for Students	\$	29.96	11-928-00-3100-0611-000-0000
4/3/2022	Martinez	Amzn Mktp Us	Trinidad-Playground Balls	\$	19.98	11-928-00-1902-0580-000-0000
4/3/2022	Martinez	Amzn Mktp Us	Trinidad-Site Decorations	\$	9.99	11-928-00-2500-0610-000-0000
4/12/2022	Martinez	Samsclub #6549	Regency-Water for Testing	\$	7.73	11-928-00-3100-0611-000-0000
4/12/2022	Martinez	Samsclub #6549	Downtown-Water for Testing	\$	7.74	11-928-00-3100-0611-000-0000
4/12/2022	Martinez	Samsclub #6549	Central Region-Water for Testing	\$	15.47	11-933-00-3100-0611-000-0000
4/17/2022	Martinez	Dominos 6289	SAT Testing montrose	\$	30.99	11-930-00-3100-0611-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Cortez-Clocks, Dry Erase Boards (Testing)	\$	31.06	11-928-00-2500-0610-000-0000
4/29/2022	Martinez	Amzn Mktp Us	POD Activity - GWS	\$	31.99	11-930-00-1902-0580-000-0000
4/15/2022	Martinez	Samsclub #6549	Downtown-Regency-Food for Students Testing	\$	16.06	11-928-00-3100-0611-000-0000
4/15/2022	Martinez	Samsclub #6549	Central Region-Food for Students Testing	\$	16.06	11-933-00-3100-0611-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Cortez-Copy Paper	\$	33.30	11-928-00-2500-0600-000-0000
4/29/2022	Martinez	Dominos 8668	Trinidad-Hot Meal For Students	\$	35.48	11-928-00-3100-0611-000-0000
4/21/2022	Martinez	Walmart.Com Aa	student food - Montrose	\$	35.94	11-930-00-3100-0611-000-0000
4/24/2022	Martinez	Amzn Mktp Us	POD Activity - GJ	\$	36.93	11-930-00-1902-0580-000-0000
4/29/2022	Martinez	Walmart.Com Aa	POD Activity Montrose	\$	8.95	11-930-00-1902-0580-000-0000
4/29/2022	Martinez	Walmart.Com Aa	food for students - Montrose	\$	28.88	11-930-00-3100-0611-000-0000
4/8/2022	Martinez	Pas*passpt Gjuncn Prk	Parking ticket for G141	\$	38.00	11-900-00-2400-0581-000-0000
4/4/2022	Martinez	Samsclub.Com	Trinidad-Packing Tape, Plates	\$	38.26	11-928-00-2500-0610-000-0000
4/12/2022	Martinez	Wal-Mart #1001	Regency-Coffee Bar Supplies, Whip Cream, Coffee, Syrup	\$	38.85	11-928-00-3100-0611-000-0000
4/3/2022	Martinez	Tst* Zia Taqueria - North	Durango-Staff Food	\$	40.43	11-928-00-3000-0611-000-0000
4/29/2022	Martinez	Walmart.Com Aa	Downtown-Crochet Supplies	\$	40.74	11-928-00-0030-0614-000-0000
4/6/2022	Martinez	Santys Taco Shop	Pagosa-Hot Meal for Students (Tacos)	\$	40.89	11-928-00-3100-0611-000-0000
4/1/2022	Martinez	Spradley Chevrolet Inc	Downtown-Rear Light replacement on G111 Van	\$	41.24	11-928-28-2650-0430-000-0000
4/14/2022	Martinez	Walmart.Com Aa	Durango-Sharpies, Wall Clock	\$	14.18	11-928-00-2500-0610-000-0000
4/14/2022	Martinez	Walmart.Com Aa	Durango-Sity Pantry Food, Hot Pockets, Breakfast Sandwiches	\$	27.96	11-928-00-3100-0611-000-0000
4/1/2022	Martinez	Pizza Hut 034998	Trinidad- Hot Meal for Students-Pizza	\$	43.46	11-928-00-3100-0611-000-0000
4/13/2022	Martinez	Walmart.Com Aa	food for students sat testing nw region	\$	43.85	11-930-00-3100-0611-000-0000
4/1/2022	Martinez	Samsclub.Com	Pagosa-Site Pantry Food, Slim Jims, Granola, Trail Mix	\$	43.94	11-928-00-3100-0611-000-0000
4/18/2022	Martinez	Amzn Mktp Us	TP - GJ	\$	43.99	11-930-00-2500-0610-000-0000
4/4/2022	Martinez	Walmart.Com Aa	Walsenburg-Site Pantry Food, Apples, Yogurt, Muffins	\$	44.84	11-928-00-3100-0611-000-0000
4/15/2022	Martinez	Online-Denver Museum	Downtown-Admission to Denver Museum Field Trip	\$	23.00	11-928-00-1902-0580-000-0000
4/15/2022	Martinez	Online-Denver Museum	Regency-Admission to Denver Museum Field Trip	\$	22.00	11-928-00-1902-0580-000-0000
4/18/2022	Martinez	Amzn Mktp Us	Downtown-Regency-Prom Decorations, Masquerade Masks	\$	46.98	11-928-00-1902-0599-000-0000
4/8/2022	Martinez	Air Em Up Llc	Alamosa-G129 Encore Oil Change, Tire Rotation	\$	49.85	11-928-28-2650-0430-000-0000
4/13/2022	Martinez	Jimmy Johns - 1598 - Moto	Regency-Hot Meal for Students	\$	49.99	11-928-00-3100-0611-000-0000
4/6/2022	Martinez	Walmart Egift Card	Greeley-Student #13031	\$	50.00	11-900-00-2113-0600-000-0000
4/15/2022	Martinez	Cs *albertsonsgcards	Greeley-Student #13031	\$	50.00	11-900-00-2113-0600-000-0000
4/24/2022	Martinez	Samsclub.Com	Napkins - clifton	\$	9.58	11-930-00-2500-0610-000-0000
4/24/2022	Martinez	Samsclub.Com	Student Food - Clifton	\$	45.32	11-930-00-3100-0611-000-0000
4/13/2022	Martinez	City-Market #0425	food for students - sat testing NW region	\$	55.90	11-930-00-3100-0611-000-0000
4/29/2022	Martinez	Tst* Sage - Farm Fresh Ea	Durango-Staff Luncheon	\$	56.00	11-928-00-3000-0611-000-0000
4/14/2022	Martinez	Sq *raider Ridge Cafe	Durango-Hot Meal for Students	\$	56.00	11-928-00-3100-0611-000-0000
4/5/2022	Martinez	Wm Supercenter #5003	Southern Region-AA Conference Breakfast	\$	57.45	11-900-00-3000-0611-000-0000
4/8/2022	Martinez	Pizza Hut 035978	CORE Conf Lunch for 6 Staff	\$	59.07	11-900-00-3000-0611-000-0000
4/6/2022	Martinez	Santys Taco Shop	Southern Region-AA Conference Lunch	\$	59.29	11-900-00-3000-0611-000-0000
4/30/2022	Martinez	Amzn Mktp Us	POD Activity - GWS	\$	59.95	11-930-00-1902-0580-000-0000
4/3/2022	Martinez	Amzn Mktp Us	Regency-Ping Pong Balls and Paddles	\$	36.48	11-928-00-1902-0580-000-0000
4/3/2022	Martinez	Amzn Mktp Us	Regency-Envelopes, Mouse pad	\$	23.84	11-928-00-2500-0600-000-0000
4/5/2022	Martinez	City-Market #0425	core conf breakfast for 6 staff members	\$	61.73	11-900-00-3000-0611-000-0000
4/27/2022	Martinez	Co Historical Soc Utem	POD ACTIVITY - GJ/Montrose	\$	62.00	11-930-00-1902-0580-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Cortez-Paper Towels	\$	15.87	11-928-00-2500-0610-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Cortez-Site Pantry Food, Corn Dogs, Hot Pockets, Water	\$	46.95	11-928-00-3100-0611-000-0000
4/20/2022	Martinez	Walmart.Com Aa	Pagosa-Prom Food, Decorations	\$	63.13	11-928-00-1902-0599-000-0000
4/22/2022	Martinez	Jimmy Johns - 2779	Durango-Hot meal for Students	\$	64.75	11-928-00-3100-0611-000-0000
4/19/2022	Martinez	Walmart.Com Aa	Pagosa-Prom Decorations and Food	\$	65.83	11-928-00-1902-0599-000-0000
4/15/2022	Martinez	Amzn Mktp Us	Pagosa-Prom decorations, Helium Tank	\$	67.99	11-928-00-1902-0599-000-0000
4/7/2022	Martinez	Honeybakedham 1555-P2pe	CORE Conf 6 staff breakfast foods	\$	68.44	11-900-00-3000-0611-000-0000
4/8/2022	Martinez	Rosies Pizzeria	Southern Region-AA Conference Lunch	\$	68.95	11-900-00-3000-0611-000-0000
4/29/2022	Martinez	American Self Storage	Regency-Fleet Storage Unit	\$	70.00	11-900-00-2620-0440-000-0000
4/29/2022	Martinez	American Self Storage	Regency-Fleet Storage Unit	\$	70.00	11-900-00-2620-0440-000-0000
4/3/2022	Martinez	Samsclub.Com	flatware/paper plates	\$	40.26	11-930-00-2500-0610-000-0000
4/3/2022	Martinez	Samsclub.Com	student food chips	\$	31.96	11-930-00-3100-0611-000-0000
4/24/2022	Martinez	Wal-Mart #1001	Regency-Wire Storage Shelves	\$	65.00	11-928-00-2500-0610-000-0000
4/24/2022	Martinez	Wal-Mart #1001	Regency-Ice Cream for Social	\$	7.88	11-928-00-3100-0611-000-0000
4/24/2022	Martinez	Samsclub.Com	plastic cups - GJ	\$	11.68	11-930-00-2500-0610-000-0000
4/24/2022	Martinez	Samsclub.Com	Student food - GJ	\$	65.88	11-930-00-3100-0611-000-0000
4/3/2022	Martinez	Samsclub.Com	Cortez-Site Pantry Food, Noodles, Mac N Cheese, Fruit Snacks	\$	77.72	11-928-00-3100-0611-000-0000
4/6/2022	Martinez	Amzn Mktp Us	Downtown-Staplers, Scissors, Sticky Notes	\$	78.04	11-928-00-2500-0600-000-0000
4/3/2022	Martinez	Dominos 8668	Trinidad-Hot Meal for Students-Pizza (Workshop)	\$	87.43	11-928-00-3100-0611-000-0000
4/3/2022	Martinez	Pass Key Northern Restaur	Regency-Hot Meal for Students (Pass Key)	\$	90.00	11-928-00-3100-0611-000-0000
4/7/2022	Martinez	Samsclub.Com	Walsenburg-Trash bags, Light Bulbs	\$	78.86	11-928-00-2500-0610-000-0000
4/7/2022	Martinez	Samsclub.Com	Walsenburg-Site Pantry Food, Chips	\$	15.98	11-928-00-3100-0611-000-0000
4/3/2022	Martinez	Amzn Mktp Us	Durango-CCE Supplies # 38599	\$	94.93	11-900-00-0050-0614-000-0000
4/5/2022	Martinez	Walmart.Com Aa	Walsenburg-Surge Protectors	\$	28.16	11-928-00-2500-0610-000-0000
4/5/2022	Martinez	Walmart.Com Aa	Walsenburg-Site Pantry Food, Breakfast Sandwiches, Ramen, Chips	\$	75.36	11-928-00-3100-0611-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Durango-Copy Paper, Staple Removers	\$	35.94	11-928-00-2500-0600-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Durango-Batteries, Plastic Fork & Spoons	\$	21.03	11-928-00-2500-0610-000-0000
4/1/2022	Martinez	Walmart.Com Aa	Durango-Site Pantry Food, Tuna, Granola Bars, String Cheese	\$	55.02	11-928-00-3100-0611-000-0000
4/3/2022	Martinez	Samsclub.Com	Postage Stamps for Regency & Downtown	\$	115.50	11-900-00-2829-0533-000-0000

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4/25/2022	Martinez	Amzn Mktp Us	Prom Decorations - NW Region	\$	115.57	11-930-00-1902-0599-000-0000
4/25/2022	Martinez	Samsclub.Com	Durango-Sonic, Taco Bell, Burger King Gift Cards for Students	\$	115.92	11-928-00-0030-0690-000-0000
4/12/2022	Martinez	Wm Supercenter #1280	Prom decorating supplies	\$	43.91	11-930-00-1902-0599-000-0000
4/12/2022	Martinez	Wm Supercenter #1280	4 wall clocks - testing sat	\$	18.00	11-930-00-2500-0610-000-0000
4/12/2022	Martinez	Wm Supercenter #1280	food for students nw regions testing	\$	55.76	11-930-00-3100-0611-000-0000
4/15/2022	Martinez	Jimmy Johns - 1849	PSAT Testing - GWS	\$	124.76	11-930-00-3100-0611-000-0000
4/14/2022	Martinez	Jimmy Johns - 1849	Food for Students PSAT Testing GWS	\$	133.91	11-930-00-3100-0611-000-0000
4/29/2022	Martinez	Joann Stores #2013	Downtown-Crochet Supplies	\$	135.00	11-928-00-0030-0614-000-0000
4/26/2022	Martinez	Jimmy Johns - 3249 - Moto	Student food - GJ/Montrose	\$	139.68	11-933-00-3100-0611-000-0000
4/17/2022	Martinez	Amazon.Com*1a53h2am2 Amzn	Durango-Site Vacuum	\$	159.99	11-928-00-2500-0610-000-0000
4/13/2022	Martinez	Samsclub.Com	Regency-Food for Testing	\$	42.53	11-928-00-3100-0611-000-0000
4/13/2022	Martinez	Samsclub.Com	Downtown-Food for Testing	\$	42.54	11-928-00-3100-0611-000-0000
4/13/2022	Martinez	Samsclub.Com	Central Region-Food for Testing	\$	85.07	11-933-00-3100-0611-000-0000
4/17/2022	Martinez	Dominos 6294	PSAT testing gj/clifton	\$	171.73	11-930-00-3100-0611-000-0000
4/26/2022	Martinez	Phil Long Toyota	Trinidad-Oil Change Coupon Card	\$	179.95	11-928-28-2650-0430-000-0000
4/14/2022	Martinez	Samsclub.Com	Food for students SAT testing NW Region	\$	181.26	11-930-00-3100-0611-000-0000
4/3/2022	Martinez	Walmart.Com Aa	Trinidad-Site Pantry Food, Hot Pockets, String Cheese, Fruit Snacks, Uncrustables	\$	182.64	11-928-00-3100-0611-000-0000
4/24/2022	Martinez	Samsclub.Com	Downtown-Site Pantry Food, Hot Pockets, Uncrustables, Slim Jims, Chips	\$	189.23	11-928-00-3100-0611-000-0000
4/28/2022	Martinez	Samsclub.Com	Regency-Post Its, Tape, Pens, Copy Paper, Highlighters	\$	158.07	11-928-00-2500-0600-000-0000
4/28/2022	Martinez	Samsclub.Com	Regency-Batteries	\$	12.98	11-928-00-2500-0610-000-0000
4/28/2022	Martinez	Samsclub.Com	Regency-Cookie Tray-Thrive Night	\$	19.98	11-928-00-3100-0611-000-0000
4/6/2022	Martinez	Amzn Mktp Us	Pagosa-Art Supplies for POD Activities	\$	191.42	11-928-00-1902-0580-000-0000
4/4/2022	Martinez	Samsclub.Com	Downtown-Paper Towels, Plates, Cups, Tissue	\$	60.66	11-928-00-2500-0610-000-0000
4/4/2022	Martinez	Samsclub.Com	Downtown-Site Pantry Food, Crackers, Corn Dogs, Mac N Cheese	\$	136.20	11-928-00-3100-0611-000-0000
4/17/2022	Martinez	Dominos 6294	SAT Testing GJ/Clifton	\$	213.08	11-930-00-3100-0611-000-0000
4/22/2022	Martinez	Meow Wolf	Trinidad-Field Trip Tickets (Meow Wolf)	\$	240.00	11-928-00-1902-0580-000-0000
4/19/2022	Martinez	Amzn Mktp Us	Downtown-Regency-Prom Decorations, Feathers, Sequins, Rhinestones, Masks, Paint, Ribbons	\$	252.16	11-928-00-1902-0599-000-0000
4/18/2022	Martinez	Amzn Mktp Us	Pagosa- Prom Decorations, Balloons, Masks,Party Lights	\$	262.73	11-928-00-1902-0599-000-0000
4/3/2022	Martinez	Spradley Chevrolet Inc	Alamosa-G87 New battery, oil change, tire rotation	\$	311.50	11-928-28-2650-0430-000-0000
4/15/2022	Martinez	Dominos 6294	SAT Testing GJ/Clifton	\$	316.44	11-930-00-3100-0611-000-0000
4/12/2022	Martinez	Eliteevents	30 tables SAT Testing NW Region	\$	614.50	11-900-00-2640-0442-000-0000
4/1/2022	Martinez	Amzn Mktp Us	SAT Testing TI Calculators	\$	931.70	11-900-00-0030-0614-000-0000
4/1/2022	UMB	UMB	Other Misc Credit	\$	81.87	11-900-00-0030-0614-000-0000