

GOAL Academy
P-Card Register Report
May 2022

Transaction Date	Account Holder Last Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
5/2/2022	Artzt	Comfort Inn Gunnison	Credit Voucher Comfort Inn Gunnison tax added by mistake	\$ (14.06)	11-900-00-1900-0580-000-0000
5/2/2022	Artzt	Wal-Mart #5099	Ventures supplies for first aid kits	\$ 59.62	11-900-00-1900-0580-000-0000
5/2/2022	Artzt	Comfort Inn Gunnison	Ventures hotel stay for hurt staff along route back to site	\$ 123.06	11-900-00-1900-0580-000-0000
5/3/2022	Artzt	Mild To Wild Rafting	Ventures Raft activity water shoes required	\$ 16.32	11-900-00-1900-0580-000-0000
5/3/2022	Artzt	Canon City Self Storage	Ventures equipment storage rental and van space rental May 2022	\$ 100.00	11-900-00-1900-0580-000-0000
5/3/2022	Artzt	Canon City Self Storage	Van space rental May 2022 \$40.00	\$ 40.00	11-900-00-2620-0440-000-0000
5/4/2022	Artzt	Canon City Self Storage	Van storage for Canon City vehicle storage.	\$ 80.00	11-900-00-2620-0440-000-0000
5/8/2022	Artzt	Mild To Wild Rafting	Canyon Orientation raft trip tip for guides Mild to Wild	\$ 300.00	11-900-00-1900-0580-000-0000
5/13/2022	Artzt	New Horizons Thrift Store	Hike shoes for students on Black Hills class	\$ 9.97	11-900-00-1900-0580-000-0000
5/13/2022	Artzt	Wal-Mart #1019	Monument and Mining activity supplies on Black Hills class	\$ 118.87	11-900-00-1900-0580-000-0000
5/18/2022	Artzt	Dominos 6003	Class trip travel meal for students and staff in Van	\$ 66.28	11-900-00-1900-0580-000-0000
5/18/2022	Artzt	Pizza Hut 7658	Class trip travel meal for students and staff in Van	\$ 77.96	11-900-00-1900-0580-000-0000
5/18/2022	Artzt	Hcm*beaver Creek Camp Com	Lodging deposit for Discovery class Sept 2022	\$ 250.00	11-900-00-1900-0580-000-0000
5/22/2022	Artzt	Starbucks Store 55616	Black Hills class travel day emergency card for student meals (backup receipt of meal to follow)	\$ 70.00	11-900-00-1900-0580-000-0000
5/2/2022	Bajorek	Love S Country00001198	Gas for van G137 Canyon Orientation Non working WEX card	\$ 110.41	11-900-00-1900-0580-000-0000
5/2/2022	Bajorek	Chipotle 0503	Transportation meal for Northeast Canyon orientation participants	\$ 61.70	11-900-00-1900-0580-000-0000
5/18/2022	Bajorek	Mt Rushmore Parking Gara	Mount Rushmore Vehicle Parking 2	\$ 10.00	11-900-00-1900-0580-000-0000
5/18/2022	Bajorek	Mt Rushmore Parking Gara	Mount Rushmore Vehicle Parking 3	\$ 10.00	11-900-00-1900-0580-000-0000
5/18/2022	Bajorek	Mt Rushmore Parking Gara	Mount Rushmore Vehicle Parking 4	\$ 10.00	11-900-00-1900-0580-000-0000
5/18/2022	Bajorek	Mt Rushmore Parking Gara	Mount Rushmore Vehicle Parking 5	\$ 10.00	11-900-00-1900-0580-000-0000
5/18/2022	Bajorek	Mt Rushmore Parking Gara	Mount Rushmore Vehicle Parking 1	\$ 10.00	11-900-00-1900-0580-000-0000
5/19/2022	Bajorek	Black Hills Mining Museu	Black Hills Mining Museum Activity	\$ 140.00	11-900-00-1900-0580-000-0000
5/19/2022	Bajorek	Big Thunder Gold Mine	Black Hills Gold Panning Activity	\$ 231.66	11-900-00-1900-0580-000-0000
5/20/2022	Bajorek	Go Outdoors South Dakota	Custer State Park entry 5 vehicles	\$ 100.00	11-900-00-1900-0580-000-0000
5/22/2022	Bajorek	Wal-Mart #1604	Activity supplies Black Hills class 36 participants	\$ 6.90	11-900-00-1900-0580-000-0000
5/22/2022	Bajorek	Prairie Edge Trading Co &	Black Hills memento 3 Graduates	\$ 22.21	11-900-00-1900-0580-000-0000
5/22/2022	Bajorek	Mitzi's Books	Black Hills memento 36 Participants	\$ 105.44	11-900-00-1900-0580-000-0000
5/22/2022	Bajorek	In *museum Alliance Of Ra	Journey Museum Entry 36 Participants	\$ 180.00	11-900-00-1900-0580-000-0000
5/22/2022	Bajorek	Oreilly Auto Parts 1550	Tire chains for Craig and Alamosa vans	\$ 255.58	11-900-00-1900-0580-000-0000
5/22/2022	Bajorek	Golden Corral 778	Dinner Meal Black Hills trip 36 participants	\$ 705.16	11-900-00-1900-0580-000-0000
5/3/2022	Carmona	Foothills Self-Storage, I	Fleet storage, Sterling	\$ 120.00	11-900-00-2620-0440-000-0000
5/4/2022	Carmona	Speedy Sparkle Car Was	Loveland fleet wash membership	\$ 39.00	11-931-28-2650-0430-000-0000
5/4/2022	Carmona	Speedy Sparkle Car Was	Loveland fleet wash membership	\$ 49.00	11-931-28-2650-0430-000-0000
5/5/2022	Carmona	Buggy Scrub Car Wash	Sterling fleet wash membership	\$ 24.00	11-931-28-2650-0430-000-0000
5/5/2022	Carmona	Master Storage	Loveland fleet storage	\$ 48.00	11-900-00-2620-0440-000-0000
5/5/2022	Carmona	Papa Johns #1101	Pizza for student in Greeley	\$ 237.09	11-931-00-3100-0611-000-0000
5/5/2022	Carmona	Davidson Gebhardt Chevy	Loveland trax water pump repair	\$ 356.75	11-931-28-2650-0430-000-0000
5/5/2022	Carmona	Wm Supercenter #5051	Breakfast food for Greeley staff and students for May the 4th day	\$ 363.39	11-931-00-3100-0611-000-0000
5/6/2022	Carmona	Safeway #0862	Cupcakes for Fort Collins May the 4th day	\$ 36.86	11-931-00-3100-0611-000-0000
5/6/2022	Carmona	Guardian Storage	Greeley fleet storage.	\$ 55.00	11-900-00-2620-0440-000-0000
5/6/2022	Carmona	Guardian Storage	Greeley fleet storage.	\$ 55.00	11-900-00-2620-0440-000-0000
5/6/2022	Carmona	Guardian Storage	Greeley fleet storage.	\$ 55.00	11-900-00-2620-0440-000-0000
5/8/2022	Carmona	Dominos 6237	Pizza for Sterling students	\$ 88.06	11-931-00-3100-0611-000-0000
5/8/2022	Carmona	Papa Johns #1101	Pizza for Longmont students	\$ 113.00	11-931-00-3100-0611-000-0000
5/10/2022	Carmona	Dollar Tree	Hangers for graduation gowns	\$ 48.33	11-900-00-2490-0600-000-0000
5/10/2022	Carmona	Usps Po 0729520389	Stamps for Greeley	\$ 174.00	11-900-00-2829-0533-000-0000
5/11/2022	Carmona	Dominos 6237	Food for Loveland students	\$ 60.57	11-931-00-3100-0611-000-0000
5/12/2022	Carmona	Wm Supercenter #980	Student drinks for Greeley location.	\$ 68.71	11-931-00-3100-0611-000-0000
5/13/2022	Carmona	Dominos 6284	Pizza for Loveland students	\$ 31.52	11-931-00-3100-0611-000-0000
5/13/2022	Carmona	Cintas D51	fire extinguishers for Greeley location and annual testing testing of sprinklers	\$ 400.36	11-931-00-2620-0430-000-0000
5/15/2022	Carmona	Walmart Egift Card	Crisis card for student in Greeley. Juan Gomez student.	\$ 75.00	11-900-00-2113-0600-000-0000
5/15/2022	Carmona	The Home Depot 1515	Paint and brushes for selfie station in Greeley for Greeley Stamped.	\$ 87.94	11-931-00-1902-0580-000-0000
5/15/2022	Carmona	Michaels Stores 5713	Crafts for prom center pieces.	\$ 91.44	11-931-00-1902-0599-000-0000
5/15/2022	Carmona	Blackjack Pizza - Greeley	Pizza for Greeley students hot lunch day	\$ 146.96	11-931-00-3100-0611-000-0000
5/18/2022	Carmona	Amzn Mktp Us	Scan disk for pictures	\$ 45.00	11-931-00-2500-0600-000-0000
5/18/2022	Carmona	Jimmy Johns - 1431 - Ecom	Food for Longmont staff who helped with Statewide testing.	\$ 100.97	11-931-00-3000-0611-000-0000
5/18/2022	Carmona	Amzn Mktp Us	Prom royalty supplies	\$ 101.94	11-931-00-1902-0599-000-0000
5/18/2022	Carmona	Amzn Mktp Us	Sprinkles for prom cupcakes	\$ 104.90	11-931-00-1902-0599-000-0000
5/18/2022	Carmona	Tct	Sashes for Greeley prom	\$ 127.31	11-931-00-1902-0580-000-0000
5/19/2022	Carmona	Samsclub.Com	Snacks for the Greeley location	\$ 331.72	11-931-00-3000-0611-000-0000
5/19/2022	Carmona	Walmart.Com Aa	Drinks for Sterling location	\$ 66.46	11-931-00-3100-0611-000-0000
5/19/2022	Carmona	King Soopers #0011	Supplies for cakes for BBQ	\$ 103.31	11-931-00-3100-0611-000-0000
5/19/2022	Carmona	Subway 3827	Subway for Sterling Graduation day celebration.	\$ 109.47	11-931-00-3100-0611-000-0000
5/20/2022	Carmona	Samsclub.Com	Trash bags for Greeley	\$ 25.02	11-931-00-2500-0610-000-0000
5/20/2022	Carmona	Samsclub.Com	snacks for Loveland	\$ 73.76	11-931-00-3100-0611-000-0000
5/22/2022	Carmona	Samsclub.Com	Snacks Fort Collins	\$ 51.07	11-931-00-3100-0611-000-0000
5/22/2022	Carmona	Dominos 6237	Pizza Longmont	\$ 172.27	11-931-00-3100-0611-000-0000
5/22/2022	Carmona	Subway 24910	Lunch for students who helped with prom	\$ 22.93	11-931-00-3100-0611-000-0000
5/22/2022	Carmona	Amzn Mktp Us	Paper to print awards on for Greeley BBQ	\$ 140.02	11-931-00-2500-0600-000-0000
5/22/2022	Carmona	Samsclub #4770	Greeley last frozen food items	\$ 205.76	11-931-00-3100-0611-000-0000
5/22/2022	Carmona	Triple S Party Rental	Table cloths for prom	\$ 255.75	11-931-00-1902-0599-000-0000
5/22/2022	Carmona	El Sazon Mexicano	Food truck for NE prom	\$ 733.70	11-931-00-1902-0599-000-0000
5/22/2022	Carmona	Tst* The Human Bean - Eva	Coffee for Greeley students who earned it as incentive	\$ 13.47	11-931-00-3100-0611-000-0000
5/23/2022	Carmona	Ruhl Distributing	Cotton candy supplies for prom	\$ 28.09	11-931-00-1902-0599-000-0000
5/23/2022	Carmona	Slice*blackjackpizzasa	Pizza for students helping work a marketing event.	\$ 32.99	11-931-00-3100-0611-000-0000
5/23/2022	Carmona	King Soopers #0032	Doughnuts for Greeley students	\$ 37.17	11-931-00-3100-0611-000-0000
5/25/2022	Carmona	Alberto S	Breakfast burritos for Greeley	\$ 22.00	11-931-00-3100-0611-000-0000
5/26/2022	Carmona	Pizza Hut 004850	Fort Morgan pizza for students	\$ 36.00	11-931-00-3100-0611-000-0000
5/26/2022	Carmona	The Home Depot #1515	Supplies to finish selfie station.	\$ 146.59	11-931-00-1902-0580-000-0000
5/26/2022	Carmona	Samsclub.Com	Snacks for Greeley.	\$ 200.84	11-931-00-3100-0611-000-0000

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5/26/2022	Carmona	King Soopers #0032	Food for Greeley BBQ	\$	126.50	11-931-00-3100-0611-000-0000
5/27/2022	Carmona	Greeley Mall Pretzelmake	pretzel maker for Greeley student as incentive.	\$	8.03	11-931-00-3100-0611-000-0000
5/27/2022	Carmona	Dominos 6237	Pizza Fort Collins.	\$	132.91	11-931-00-3100-0611-000-0000
5/27/2022	Carmona	Blackjack Pizza - Greeley	Pizza for Greeley students.	\$	37.21	11-931-00-3100-0611-000-0000
5/27/2022	Carmona	Cattleya	sympathy flowers for a student's family who passed away.	\$	50.00	11-931-00-2500-0610-000-0000
5/27/2022	Carmona	King Soopers #0032	Supplies for prom cupcakes.	\$	166.76	11-931-00-1902-0599-000-0000
5/29/2022	Carmona	Papa Johns #1462	Pizza for Greeley student who won a prize.	\$	19.39	11-931-00-3100-0611-000-0000
5/29/2022	Carmona	Walmart Egift Card	Sterling student crisis request.	\$	50.00	11-900-00-2113-0600-000-0000
5/29/2022	Carmona	Samsclub.Com	snacks for Sterling and Fort Morgan locations	\$	303.48	11-931-00-3100-0611-000-0000
5/2/2022	Couvillion	Cocpa	COSPA Renewal- D. Morton	\$	396.00	11-900-00-2890-0810-000-0000
5/4/2022	Couvillion	Paypal	COSPPRA 2022 Awards Submission- A. VanNorman	\$	65.00	11-900-00-2890-0810-000-0000
5/5/2022	Couvillion	In *pueblo Economic Devel	Golf Tournament Participation- A. VanNorman	\$	100.00	11-900-00-2322-0600-000-0000
5/5/2022	Couvillion	Walgreens #6283	Gift Cards as Parent Prizes- Social Media Blitz Campaign/ A. VanNorman	\$	300.00	11-900-00-2823-0540-000-0000
5/8/2022	Couvillion	Shaffer & Associates	Subscription to Scholastic Magazine- L. Harding	\$	104.39	11-900-00-2890-0810-000-0000
5/8/2022	Couvillion	Amzn Mktp Us	Tape Dispensers	\$	10.13	11-900-00-2500-0600-000-0000
5/8/2022	Couvillion	Amzn Mktp Us	Speakers for Computer- A. Holdren	\$	67.99	11-900-00-2840-0650-000-0000
5/9/2022	Couvillion	Amzn Mktp Us	Emergency Go Kits for All Sites- N. Hackett	\$	505.57	11-900-00-2500-0610-000-0000
5/11/2022	Couvillion	City Of Brighton	Booth Space at June 4th Event in Brighton- A. VanNorman	\$	100.00	11-900-00-2823-0540-000-0000
5/13/2022	Couvillion	Paypal	Sympathy Flowers for L. Kind No way to remove taxes- Out of State Website for deliveries	\$	79.44	11-900-00-2500-0610-000-0000
5/13/2022	Couvillion	Aspire 3d	Non Profit Sponsorship for the Kite Festival- A. VanNorman	\$	200.00	11-900-00-2322-0600-000-0000
5/15/2022	Couvillion	Lake Pueblo Park Sepu	Special Activity Application Fee for Lake Pueblo/ Forum 2022	\$	30.00	11-900-00-2210-0350-000-0000
5/15/2022	Couvillion	E 470 Express Tolls	Toll Fee	\$	36.50	11-900-00-2200-0581-000-0000
5/16/2022	Couvillion	Amzn Mktp Us	Lamps for Front Offices- Victoria	\$	89.97	11-900-00-2500-0610-000-0000
5/18/2022	Couvillion	Greyscalegorilla.Com	Cinema 4D Playing- AV	\$	399.00	11-900-00-2820-0530-000-0000
5/18/2022	Couvillion	Topaz Labs Software	Image Upscaling Software- AV	\$	399.98	11-900-00-2820-0530-000-0000
5/19/2022	Couvillion	Issuu	Online PDF Viewer- Communications Team	\$	228.00	11-900-00-2890-0810-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	Fingertip Moisteners- S. Lewis	\$	6.73	11-900-00-2500-0600-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	Staple Removers and Paper Clips- Victoria	\$	23.77	11-900-00-2500-0600-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	Page Markers S. Lewis	\$	8.79	11-900-00-2500-0600-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	6' Extension Cords	\$	17.99	11-900-00-2500-0610-000-0000
5/20/2022	Couvillion	Paypal	Credit Voucher Paypal- Refund for flower mess up	\$	(29.97)	11-900-00-2500-0610-000-0000
5/20/2022	Couvillion	Quest Towing Services	Towing for fleet vehicle- Northeastern	\$	75.00	11-929-28-2650-0430-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	Speakers for Computer- A. Holdren	\$	67.99	11-900-00-2840-0650-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	Pencils- L. Weinburg	\$	9.99	11-900-00-2500-0600-000-0000
5/20/2022	Couvillion	Amzn Mktp Us	Power Strips and Triple Mount Desk Stands- TECH	\$	329.00	11-900-00-2840-0650-000-0000
5/20/2022	Couvillion	Uline	Boxes for Shipping- TECH	\$	297.68	11-900-00-2500-0610-000-0000
5/22/2022	Couvillion	Woodland Park Chamber	Non Profit Membership- A. VanNorman	\$	190.00	11-900-00-2890-0810-000-0000
5/22/2022	Couvillion	Milehighfestivals.Com	Vendor Space Canopy Included- A. VanNorman	\$	650.00	11-900-00-2823-0540-000-0000
5/26/2022	Couvillion	Amazon.Com*po3aa2m13	Ink for Home Printer- L. Weinburg	\$	61.28	11-900-00-2500-0600-000-0000
5/26/2022	Couvillion	Amzn Mktp Us	Anti- Fatigue Mats- TECH	\$	113.97	11-900-00-2500-0610-000-0000
5/27/2022	Couvillion	E 470 Express Tolls	Toll Fee	\$	25.55	11-900-00-2200-0581-000-0000
5/27/2022	Couvillion	Paypal	Flowers for Family of Student who Passed. No way to remove taxes- Out of State Website	\$	83.24	11-900-00-2500-0610-000-0000
5/27/2022	Couvillion	Sq *awards By Trophy City	Trojan Trophy's for 10+ Year Employees	\$	460.00	11-900-00-2500-0610-000-0000
5/31/2022	Couvillion	Woodland Park Chamber	Credit Voucher Woodland Park Chamber/ Refund for Membership	\$	(190.00)	11-900-00-2890-0810-000-0000
5/27/2022	Hume	Carellis Pizzeria & Pa	Student Food-Craig	\$	91.50	11-930-00-3100-0611-000-0000
5/27/2022	Hume	City-Market #0415	Student Food-Craig	\$	27.96	11-930-00-3100-0611-000-0000
5/5/2022	Jones	Colorado Politics	Colorado Politics Monthly Subscription	\$	15.73	11-900-00-2890-0810-000-0000
5/18/2022	Jones	The Gazette Circulation	Gazette Monthly Subscription	\$	14.99	11-900-00-2890-0810-000-0000
5/22/2022	Jones	Wendys 4836	Finance Meeting Food	\$	22.17	11-900-00-3000-0611-000-0000
5/26/2022	Jones	The Gazette Circulation	Gazette Monthly Subscription	\$	14.99	11-900-00-2890-0810-000-0000
5/4/2022	Kind	Amzn Mktp Us	Large Envelopes- Registrars office	\$	80.16	11-900-00-2500-0600-000-0000
5/5/2022	Kind	Hobby-Lobby #0018	Craft supplies, paper, flowers-Brighton	\$	65.26	11-932-00-1902-0580-000-0000
5/6/2022	Kind	The Home Depot 1501	Totes, surge protector, suction cup hooks- Aurora South	\$	94.94	11-932-00-2500-0610-000-0000
5/6/2022	Kind	Sq *college H.U.N.K.S. Ha	Down payment for movers -Aurora South relocation	\$	80.00	11-900-00-2620-0591-000-0000
5/6/2022	Kind	Amzn Mktp Us	Cricut Explore Die cut machine and carrying case student council activities -Denver Region	\$	570.54	11-900-00-2600-0735-000-0000
5/8/2022	Kind	Samsclub.Com	Locking storage cabinet-Montbello	\$	249.98	11-900-00-2600-0733-000-0000
5/8/2022	Kind	Samsclub #4745	Ice, batteries for lights and lighted decor-Denver Region	\$	76.08	11-932-00-1902-0599-000-0000
5/8/2022	Kind	Sams Club #6630	Paper towels-Thornton	\$	17.48	11-932-00-3100-0610-000-0000
5/8/2022	Kind	Sams Club #6630	Food and drinks for prom- Denver region	\$	171.16	11-932-00-1902-0599-000-0000
5/8/2022	Kind	Wal-Mart #1231	Gift cards student incentives PBIS-Thornton	\$	90.00	11-932-00-0030-0690-000-0000
5/8/2022	Kind	Wal-Mart #1231	Drinks, snacks for prom, ice, drink tubs - Denver Region	\$	102.07	11-932-00-1902-0599-000-0000
5/8/2022	Kind	Amzn Mktp Us	Security printing paper-Registrar office	\$	79.92	11-900-00-2500-0600-000-0000
5/8/2022	Kind	Qdoba 2419 Online	Food for student celebration -Thornton	\$	279.48	11-932-00-3100-0611-000-0000
5/9/2022	Kind	Samsclub.Com	Portable speakers - Denver Prom	\$	198.00	11-932-00-1902-0599-000-0000
5/9/2022	Kind	Abos Pizza	Food for prom-Denver Region	\$	115.00	11-932-00-1902-0599-000-0000
5/9/2022	Kind	Amzn Mktp Us	Security printing paper, seal ink, whiteout, address labels, envelopes- Registrars Office	\$	482.82	11-900-00-2500-0600-000-0000
5/11/2022	Kind	Amzn Mktp Us	3 drawer plastic storage cart- Aurora Mall	\$	47.44	11-932-00-2500-0610-000-0000
5/12/2022	Kind	Samsclub.Com	File folders-Aurora Mall	\$	9.98	11-932-00-2500-0600-000-0000
5/12/2022	Kind	Samsclub.Com	Paper towels, kleenex, bathroom tissue, command hooks-Aurora Mall	\$	182.73	11-932-00-2500-0610-000-0000
5/12/2022	Kind	Samsclub.Com	Locking tech storage cabinet -Lakewood	\$	249.98	11-900-00-2600-0733-000-0000
5/12/2022	Kind	Samsclub.Com	Locking tech storage cabinet -Brighton	\$	249.98	11-900-00-2600-0733-000-0000
5/12/2022	Kind	Amzn Mktp Us	Stepping stool, plastic spoons, bathroom tissue dispenser, super glue-Aurora Mall	\$	69.51	11-932-00-2500-0610-000-0000
5/12/2022	Kind	Qdoba 2065 Online	Food for student celebration -Aurora South	\$	152.75	11-932-00-3100-0611-000-0000
5/12/2022	Kind	Qdoba 2073 Online	Food for student celebration -Montbello	\$	164.00	11-932-00-3100-0611-000-0000
5/12/2022	Kind	Amzn Mktp Us	6 pack plastic storage totes- Aurora Mall	\$	74.99	11-932-00-2500-0610-000-0000
5/13/2022	Kind	Qdoba 2914 Online	Food for student celebration -Commerce City	\$	75.00	11-932-00-3100-0611-000-0000
5/13/2022	Kind	Qdoba 2245 Online	Food for student celebration -Lakewood	\$	117.60	11-932-00-3100-0611-000-0000
5/13/2022	Kind	Qdoba 2537 Online	Food for student celebration -Aurora Mall	\$	386.05	11-932-00-3100-0611-000-0000
5/15/2022	Kind	Qdoba 2296 Online	Food for student celebration	\$	137.60	11-932-00-3100-0611-000-0000
5/18/2022	Kind	Amazon.Com*150i7xx0 Amzn	Dog treats for marketing event -Thornton	\$	26.46	11-932-00-2500-0610-000-0000
5/18/2022	Kind	Amzn Mktp Us	Clothing rack -Aurora Mall	\$	49.98	11-932-00-2500-0610-000-0000
5/18/2022	Kind	Amzn Mktp Us	Step ladder- Aurora Mall	\$	54.99	11-932-00-2500-0610-000-0000

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P-Card Register Report
May 2022

5/18/2022	Kind	Amzn Mktp Us	Refund for order lost in delivery- Registrar office supplies	\$	(119.88)	11-900-00-2500-0600-000-0000
5/18/2022	Kind	Amzn Mktp Us	Refund for order lost in delivery- Registrar office supplies	\$	(168.05)	11-900-00-2500-0600-000-0000
5/18/2022	Kind	Dickeys Co-790	Food for staff end of year celebration -Denver Region staff 5/20/22	\$	399.80	11-932-00-1902-0580-000-0000
5/19/2022	Kind	Walmart.Com Aa	pop up tents for outdoor events and activities-Denver Region	\$	199.98	11-932-00-2500-0610-000-0000
5/19/2022	Kind	Altitude Tickets	Denver Nuggets group ticket deposit, student field trip -Denver Region	\$	75.00	11-932-00-1902-0580-000-0000
5/19/2022	Kind	Target 00021832	Cookies staff BBQ -Denver Region	\$	22.36	11-932-00-3000-0611-000-0000
5/19/2022	Kind	Target 00021832	Plastic cups-Thornton	\$	4.49	11-932-00-2500-0610-000-0000
5/19/2022	Kind	Target 00021832	Board games, outside games plinko, escape room in a box-Denver Region	\$	214.45	11-932-00-1902-0580-000-0000
5/19/2022	Kind	Dicks Clothing&sporting	Outdoor games for student field day, corn hole, ring toss, lawn darts- Denver Region	\$	353.93	11-932-00-1902-0580-000-0000
5/20/2022	Kind	Amzn Mktp Us	Luau party supplies, photo craft supplies-Thornton	\$	127.21	11-932-00-1902-0580-000-0000
5/20/2022	Kind	Amzn Mktp Us	Brown bags for marketing event -Thornton	\$	45.58	11-900-00-2322-0600-000-0000
5/20/2022	Kind	Samsclub #4745	Chips, bottled drinks, buns, staff end of year celebration -Denver Region	\$	185.36	11-932-00-3000-0611-000-0000
5/20/2022	Kind	Amzn Mktp Us	stamp ink, security paper, envelopes, white out, seals-Registrar office	\$	287.80	11-900-00-2500-0600-000-0000
5/22/2022	Kind	Safeway #1873	Drinks, dessert, salad staff end of year BBQ-Denver Region	\$	131.92	11-932-00-3000-0611-000-0000
5/22/2022	Kind	Dollartree	Serving spoons and tongs-Denver Region	\$	17.50	11-932-00-2500-0610-000-0000
5/22/2022	Kind	King Soopers #0024	Ice cream for staff end of year celebration -Denver Region staff 5/20/22	\$	66.38	11-932-00-3000-0611-000-0000
5/22/2022	Kind	Qdoba 2419 Online	Food for staff end of year celebration -Denver Region staff 5/20/22	\$	120.00	11-932-00-3000-0611-000-0000
5/25/2022	Kind	Wal-Mart #1659	Donuts for staff visit from new regional principal -Denver Region	\$	126.12	11-932-00-3000-0611-000-0000
5/25/2022	Kind	Py *baseline Storage	Vehicle storage facility Brighton 2 vehicles, Commerce City Van, Lakewood van	\$	160.00	11-900-00-2620-0440-000-0000
5/25/2022	Kind	Amzn Mktp Us	Clothing rack returned undeliverable -Aurora Mall	\$	(49.98)	11-932-00-2500-0610-000-0000
5/25/2022	Kind	Amzn Mktp Us	Paper - Registrars Office	\$	118.20	11-900-00-2500-0600-000-0000
5/26/2022	Kind	King Soopers #81	Bottled water, ice cream student tech return event-Brighton	\$	77.75	11-932-00-3100-0611-000-0000
5/26/2022	Kind	King Soopers #81	Gift cards for student computer return incentive drawing-Denver Region	\$	500.00	11-932-00-0030-0690-000-0000
5/27/2022	Kind	Amzn Mktp Us	Photo backdrop-Denver Region Graduation	\$	20.23	11-900-00-2490-0600-000-0000
5/27/2022	Kind	Michaels Stores 8790	Plates and napkins for graduation dinner-Denver Region	\$	57.11	11-900-00-2490-0600-000-0000
5/27/2022	Kind	Wm Supercenter #1231	Plates for graduation dinner -Denver Region	\$	25.16	11-900-00-2490-0600-000-0000
5/27/2022	Kind	Wm Supercenter #1231	cookies and fruit tray for tech return event-Thornton	\$	78.18	11-932-00-3100-0611-000-0000
5/27/2022	Kind	Dicks Clothing&sporting	water bottles, backpacks-Student incentive drawing prizes -Denver Region	\$	158.59	11-932-00-0030-0690-000-0000
5/27/2022	Kind	Wal-Mart #1231	Beach towels, blankets, coolers, water bottles-Student incentive drawing	\$	199.20	11-932-00-3000-0690-000-0000
5/29/2022	Kind	Amzn Mktp Us	Printer paper - Aurora Mall	\$	31.56	11-932-00-2500-0600-000-0000
5/29/2022	Kind	Freeupstoragedevonshire	Vehicle storage facility -Thornton van and Buick	\$	158.40	11-900-00-2620-0440-000-0000
5/29/2022	Kind	Amzn Mktp Us	Clothing rack- Aurora Mall	\$	49.98	11-932-00-2500-0610-000-0000
5/29/2022	Kind	Amzn Mktp Us	Photo backdrop, decorations for graduation -Denver Region	\$	116.70	11-900-00-2490-0600-000-0000
5/29/2022	Kind	Cubsmart 230	Vehicle storage facility move in fees and one months rent -Aurora South	\$	246.04	11-900-00-2620-0440-000-0000
5/30/2022	Kind	Wal-Mart #1659	Vacuum -Brighton	\$	98.00	11-932-00-2500-0610-000-0000
5/31/2022	Kind	Amzn Mktp Us	Printer paper, post it notes, notepads, office supplies-Aurora Mall	\$	138.12	11-932-00-2500-0600-000-0000
5/31/2022	Kind	Amzn Mktp Us	Document cameras 1 for each Denver Region site	\$	399.00	11-900-00-2840-0650-000-0000
5/31/2022	Kind	King Soopers #81	Gift cards student incentive tech return -Denver region	\$	500.00	11-932-00-0030-0690-000-0000
5/4/2022	Martinez	Amzn Mktp Us	Durango-Paint Set	\$	21.99	11-928-00-1902-0580-000-0000
5/4/2022	Martinez	Walmart.Com Aa	Durango-Cups	\$	3.34	11-928-00-2500-0610-000-0000
5/4/2022	Martinez	Walmart.Com Aa	Durango-Site Pantry Food, Lunchables, Tuna, Juice	\$	83.94	11-928-00-3100-0611-000-0000
5/4/2022	Martinez	Wm Supercenter #842	Pueblo Prom-Decorations	\$	196.57	11-928-00-1902-0599-000-0000
5/4/2022	Martinez	Sams Club #6360	student food NW region	\$	71.41	11-930-00-3100-0611-000-0000
5/5/2022	Martinez	Samsclub.Com	Durango-Site pantry food, chips	\$	15.98	11-928-00-3100-0611-000-0000
5/5/2022	Martinez	Samsclub.Com	Durango-Paper Towels, bathroom tissue	\$	51.96	11-928-00-2500-0610-000-0000
5/5/2022	Martinez	Hobby-Lobby #0214	Southern/Central Region-Prom Decorations	\$	105.57	11-928-00-1902-0599-000-0000
5/5/2022	Martinez	Wal-Mart #5099	tp - clifton	\$	21.98	11-930-00-2500-0610-000-0000
5/5/2022	Martinez	Wal-Mart #5099	2 easy cup mac n cheese	\$	15.94	11-930-00-3100-0611-000-0000
5/5/2022	Martinez	Tcs Diner	Walsenburg-Staff Luncheon	\$	21.25	11-928-00-3000-0611-000-0000
5/5/2022	Martinez	Walmart.Com Aa	Pagosa-Deli Meat Tray, Veggie Tray, Drinks (Movie Night)	\$	57.98	11-928-00-3100-0611-000-0000
5/5/2022	Martinez	Wm Supercenter #1001	Regency-Sandwiches, Water, Cupcakes (Denver Field Trip)	\$	29.34	11-928-00-3100-0611-000-0000
5/5/2022	Martinez	Wm Supercenter #1001	Downtown-Sandwiches, Water, Cupcakes (Denver Field Trip)	\$	29.34	11-928-00-3100-0611-000-0000
5/5/2022	Martinez	Sq *tacos Navarro	Downtown-Staff Luncheon	\$	153.84	11-928-00-3000-0611-000-0000
5/6/2022	Martinez	Samsclub.Com	Cortez-Paper Towels, Paper Plates, bathroom tissue	\$	55.69	11-928-00-2500-0610-000-0000
5/6/2022	Martinez	The Wing Pit	Trinidad-Staff Luncheon	\$	128.54	11-928-00-3000-0611-000-0000
5/6/2022	Martinez	Samsclub.Com	Cortez-Site Pantry Food, Chips, Fruit Snacks, Popcorn, Cheez it	\$	169.94	11-928-00-3100-0611-000-0000
5/6/2022	Martinez	Amzn Mktp Us	Cortez-Prom Decorations (Sheer Curtains)	\$	54.58	11-928-00-1902-0599-000-0000
5/6/2022	Martinez	Amzn Mktp Us	Cortez-Prom Decorations (Mason Jars)	\$	59.98	11-928-00-1902-0599-000-0000
5/6/2022	Martinez	Amzn Mktp Us	Cortez-Prom Decorations (Helium Tank)	\$	63.99	11-928-00-1902-0599-000-0000
5/6/2022	Martinez	Walmart.Com Aa	Trinidad-Site Pantry Food, Apples, Breakfast Bars, Chips, String Cheese, Peanut Butter Pouches	\$	157.87	11-928-00-3100-0611-000-0000
5/6/2022	Martinez	Cs Applebees Giftcard	Regency-Staff Luncheon	\$	185.00	11-928-00-3000-0611-000-0000
5/6/2022	Martinez	City-Market #0425	Flowers for prom	\$	52.00	11-930-00-1902-0599-000-0000
5/6/2022	Martinez	Asap Auto Repair	new tires G83	\$	940.03	11-930-28-2650-0430-000-0000
5/8/2022	Martinez	Samsclub.Com	Durango-Postage Stamps	\$	57.75	11-900-00-2829-0533-000-0000
5/8/2022	Martinez	Samsclub.Com	Walsenburg- Postage Stamps	\$	57.75	11-900-00-2829-0533-000-0000
5/8/2022	Martinez	Samsclub.Com	Walsenburg-Tape, Paper Clips	\$	21.72	11-928-00-2500-0600-000-0000
5/8/2022	Martinez	Samsclub.Com	Walsenburg-Site Pantry Food, Chips, Mac n Cheese, Tea, PopTarts	\$	73.92	11-928-00-3100-0611-000-0000
5/8/2022	Martinez	Taco Bell 18160	student food Clifton	\$	77.45	11-930-00-3100-0611-000-0000
5/8/2022	Martinez	Nalinis Lg	student food GWS	\$	140.00	11-930-00-3100-0611-000-0000
5/8/2022	Martinez	Dominos 6290	Durango-Student Hot Meal (Pizza)	\$	37.80	11-928-00-3100-0611-000-0000
5/8/2022	Martinez	Meow Wolf	Durango-Meow Wolf Tickets	\$	379.50	11-928-00-1902-0580-000-0000
5/8/2022	Martinez	Amzn Mktp Us	NW region Student council vinyl for tshirts	\$	14.99	11-930-00-1902-0580-000-0000
5/8/2022	Martinez	Amzn Mktp Us	post it notes clifton	\$	9.98	11-930-00-2500-0600-000-0000
5/8/2022	Martinez	Amzn Mktp Us	glass hammer	\$	18.89	11-930-00-2500-0610-000-0000
5/8/2022	Martinez	Amzn Mktp Us	Pagosa-Paper Clips	\$	7.22	11-928-00-2500-0600-000-0000
5/9/2022	Martinez	Sizzling Pickle	food for prom craig	\$	496.00	11-930-00-1902-0599-000-0000
5/9/2022	Martinez	Samsclub.Com	Trinidad-Slim Jims	\$	22.48	11-928-00-3100-0611-000-0000
5/9/2022	Martinez	Samsclub.Com	Trinidad-Sheet Protectors	\$	10.96	11-928-00-2500-0600-000-0000
5/9/2022	Martinez	Samsclub.Com	Trinidad-Plastic Cups	\$	10.97	11-928-00-2500-0610-000-0000
5/9/2022	Martinez	Amzn Mktp Us	Pagosa-Plastic Forks	\$	13.99	11-928-00-2500-0610-000-0000
5/9/2022	Martinez	Amzn Mktp Us	Pagosa-Folders, Pens, Dividers	\$	25.34	11-928-00-2500-0600-000-0000
5/9/2022	Martinez	Amzn Mktp Us	Cortez-Prom Decorations, Red Carpet, Confetti, Balloons	\$	161.56	11-928-00-1902-0599-000-0000

GOAL Academy
P-Card Register Report
May 2022

5/10/2022	Martinez	Jimmy Johns - 2779	Durango-Hot Meal for Students (Sandwiches)	\$	48.30	11-928-00-3100-0611-000-0000
5/10/2022	Martinez	Sq *tacos Navarro	Downtown-Hot Meal for Students (Tacos)	\$	58.94	11-928-00-3100-0611-000-0000
5/10/2022	Martinez	Amzn Mktp Us	Cortez-Prom Decoration, Balloons, Confetti	\$	59.97	11-928-00-1902-0599-000-0000
5/10/2022	Martinez	Walmart.Com Aa	Walsenburg-Binder Clips	\$	8.24	11-928-00-2500-0600-000-0000
5/10/2022	Martinez	Walmart.Com Aa	Walsenburg-Site Pantry Food, Breakfast Sandwiches, Burritos, Juices	\$	62.34	11-928-00-3100-0611-000-0000
5/10/2022	Martinez	Amzn Mktp Us	Trinidad/Walsenburg-Prom Decorations (Helium Tank)	\$	63.50	11-928-00-1902-0599-000-0000
5/11/2022	Martinez	Love S Travel 00006601	Walsenburg-Hot Meal for Students (Pizza)	\$	50.78	11-928-00-3100-0611-000-0000
5/11/2022	Martinez	Samsclub #6360	Feed the cops - GJ / Montrose	\$	32.34	11-930-00-1902-0580-000-0000
5/11/2022	Martinez	Pueblo Zoo - Ecomm	Regency-Zoo Field Trip	\$	18.00	11-928-00-1902-0580-000-0000
5/11/2022	Martinez	Amzn Mktp Us	Downtown-Copy Paper	\$	39.13	11-928-00-2500-0600-000-0000
5/11/2022	Martinez	Py *doodad Storage Llc.	Cortez-Fleet Storage Rental	\$	45.00	11-900-00-2620-0440-000-0000
5/11/2022	Martinez	Amzn Mktp Us	Pueblo Prom- Raffle Giveaways, Speaker, Ring Lights, Headphones	\$	192.66	11-933-00-1902-0599-000-0000
5/11/2022	Martinez	Amzn Mktp Us	Trinidad/Walsenburg- Prom Decorations,Backdrops, Balloons, Masks, Tulle	\$	424.72	11-928-00-1902-0599-000-0000
5/11/2022	Martinez	Amzn Mktp Us	Downtown-Folders, Envelopes	\$	81.66	11-928-00-2500-0600-000-0000
5/12/2022	Martinez	Samsclub.Com	Downtown-Site Pantry Food, Taquitos, Egg Rolls, Mac n Cheese, Chips, Lunchables	\$	197.85	11-928-00-3100-0611-000-0000
5/12/2022	Martinez	Wm Supercenter #1001	Regency-Graduation Brunch Drinks	\$	8.30	11-900-00-2490-0600-000-0000
5/12/2022	Martinez	Wm Supercenter #1001	Regency-Windshield Wiper Fluid	\$	5.32	11-928-28-2650-0430-000-0000
5/12/2022	Martinez	Wm Supercenter #1001	Regency-Command Strips, Kitchen Supplies	\$	55.26	11-928-00-2500-0610-000-0000
5/12/2022	Martinez	Amzn Mktp Us	Downtown-Post It Notes	\$	71.72	11-928-00-2500-0600-000-0000
5/13/2022	Martinez	Wal-Mart #1001	Pueblo Prom-Food, Crackers	\$	16.92	11-933-00-1902-0599-000-0000
5/13/2022	Martinez	Samsclub.Com	Pagosa-Student Incentive Gift Cards	\$	57.96	11-928-00-0030-0690-000-0000
5/13/2022	Martinez	Samsclub.Com	Cortez-Student Incentive Gift Cards	\$	86.94	11-928-00-0030-0690-000-0000
5/13/2022	Martinez	Hobby-Lobby #0214	Pueblo Prom-Prom Decorations	\$	102.63	11-928-00-1902-0599-000-0000
5/13/2022	Martinez	Sq *tacos Navarro	Downtown-Student Hot Meal (Tacos)	\$	49.95	11-928-00-3100-0611-000-0000
5/13/2022	Martinez	Gamestop & Movies Too #3	Downtown-Game Stop Gift Card Student Incentives	\$	30.00	11-928-00-0030-0690-000-0000
5/13/2022	Martinez	Gamestop & Movies Too #3	Regency-Game Stop Gift Card Student Incentives	\$	30.00	11-928-00-0030-0690-000-0000
5/13/2022	Martinez	King Soopers #0043	Pueblo Prom-Cupcakes	\$	156.91	11-933-00-1902-0599-000-0000
5/13/2022	Martinez	King Soopers #0043	Pueblo Prom-Deli Food Trays	\$	179.95	11-933-00-1902-0599-000-0000
5/13/2022	Martinez	Southwest Deli And Cafe	Regency- Graduate Brunch	\$	350.00	11-900-00-2490-0600-000-0000
5/13/2022	Martinez	Amzn Mktp Us	pod activity regency	\$	39.98	11-928-00-1902-0580-000-0000
5/13/2022	Martinez	Amzn Mktp Us	Trinidad/Walsenburg-Prom Decorations	\$	16.14	11-928-00-1902-0599-000-0000
5/15/2022	Martinez	Dominos 6290	Durango-Hot Meal for Students (Pizza)	\$	30.38	11-928-00-3100-0611-000-0000
5/15/2022	Martinez	Ulta #1255	Downtown-Ulta Gift Card Student Incentives	\$	30.00	11-928-00-0030-0690-000-0000
5/15/2022	Martinez	Ulta #1255	Regency-Ulta Gift Card Student Incentives	\$	30.00	11-928-00-0030-0690-000-0000
5/15/2022	Martinez	Samsclub.Com	Regency-Site Pantry Food, Drinks	\$	27.60	11-928-00-3100-0611-000-0000
5/15/2022	Martinez	Samsclub.Com	Regency-Incentives, Candy, Gum	\$	36.70	11-928-00-0030-0690-000-0000
5/15/2022	Martinez	Samsclub.Com	Regency-Site Pantry Food, Chips, Cheese	\$	20.18	11-928-00-3100-0611-000-0000
5/15/2022	Martinez	Samsclub.Com	Regency-Scissors,Card Stock, Erasers	\$	59.17	11-928-00-2500-0600-000-0000
5/15/2022	Martinez	Samsclub.Com	Regency-Air Freshener	\$	9.88	11-928-00-2500-0610-000-0000
5/15/2022	Martinez	Rosies Pizzeria	Pagosa-Food for Prom (Pizza)	\$	137.05	11-928-00-1902-0599-000-0000
5/15/2022	Martinez	Do Drop Inn	Downtown.Regency-Staff Lunch for Prom Set Up	\$	81.45	11-928-00-3000-0611-000-0000
5/15/2022	Martinez	Samsclub #6549	Pueblo Prom-Gift Card Giveaways	\$	115.92	11-933-00-1902-0599-000-0000
5/15/2022	Martinez	Burns Laser Engravings Pl	Pueblo Prom-Decorations (Balloons)	\$	181.55	11-933-00-1902-0599-000-0000
5/15/2022	Martinez	Samsclub #6360	student food NW region	\$	25.96	11-930-00-3100-0611-000-0000
5/15/2022	Martinez	Samsclub #6360	air freshener Clifton/GJ	\$	9.88	11-930-00-2500-0610-000-0000
5/15/2022	Martinez	Samsclub #6360	student food NW Region	\$	91.74	11-930-00-3100-0611-000-0000
5/15/2022	Martinez	Walmart.Com Aa	Trinidad-Site Pantry Food, Noodles, Cheez its, Hot Pockets, Juices	\$	166.84	11-928-00-3100-0611-000-0000
5/15/2022	Martinez	Walmart.Com Aa	Trinidad-Volleyball	\$	9.96	11-928-00-1902-0580-000-0000
5/16/2022	Martinez	Amzn Mktp Us	Cortez- Flashlight	\$	8.98	11-928-00-0030-0690-000-0000
5/16/2022	Martinez	Walmart.Com Aa	Cortez- Prom Giveaway Prizes	\$	64.74	11-928-00-1902-0599-000-0000
5/16/2022	Martinez	Walmart.Com Aa	Cortez-Site Pantry Food, Crackers, Meat & Veggie Tray	\$	100.44	11-928-00-3100-0611-000-0000
5/16/2022	Martinez	Amzn Mktp Us	Cortez-Student Incentives, Backpack, Gaming pad, headset & mouse, Art Supplies, Speaker	\$	227.11	11-928-00-0030-0690-000-0000
5/16/2022	Martinez	Amzn Mktp Us	office supplies regency	\$	85.92	11-928-00-2500-0600-000-0000
5/16/2022	Martinez	Amzn Mktp Us	pod activities regency	\$	69.87	11-928-00-1902-0580-000-0000
5/17/2022	Martinez	Wm Supercenter #1280	clothing rack for grad gowns	\$	33.89	11-930-00-2500-0610-000-0000
5/18/2022	Martinez	Ks Kreations	pastries - boysgirls club thank you - craig	\$	33.00	11-930-00-1902-0580-000-0000
5/18/2022	Martinez	Amazon.Com*1r6703qe1	Pueblo Graduation-Counselor Items, Sharpies, Index Cards	\$	29.21	11-900-00-2490-0600-000-0000
5/18/2022	Martinez	Amzn Mktp Us	Durango-Paint	\$	40.99	11-928-00-2500-0610-000-0000
5/18/2022	Martinez	Jimmy Johns - 2779	Durango-Hot Meal for Students (Sandwiches)	\$	52.50	11-928-00-3100-0611-000-0000
5/18/2022	Martinez	Walmart.Com Aa	Durango-Site Pantry Food, Lunchables, Hot Pockets, Tuna Packs	\$	103.95	11-928-00-3100-0611-000-0000
5/18/2022	Martinez	Sq *myfriend The Printer	4 Corners Graduation Tickets	\$	114.32	11-900-00-2490-0600-000-0000
5/18/2022	Martinez	Wal-Mart #1280	return of clothing racks	\$	(28.92)	11-930-00-2500-0610-000-0000
5/18/2022	Martinez	Amzn Mktp Us	pod activity return	\$	(39.98)	11-928-00-1902-0580-000-0000
5/18/2022	Martinez	Wal-Mart #1280	cleaning supplies / batteries	\$	51.55	11-930-00-2500-0610-000-0000
5/18/2022	Martinez	Wal-Mart #1280	binders/post its etc office supplies gj	\$	59.86	11-930-00-2500-0600-000-0000
5/18/2022	Martinez	Wm Supercenter #1280	garment rack/hangers/steamer - grad gowns	\$	183.34	11-930-00-2500-0610-000-0000
5/18/2022	Martinez	Country Elegance	flowers NW region graduation	\$	1,460.00	11-900-00-2490-0600-000-0000
5/19/2022	Martinez	Samsclub.Com	Durango-Trash Bags	\$	17.78	11-928-00-2500-0610-000-0000
5/19/2022	Martinez	Samsclub.Com	Durango-Envelopes, Pencils, Markers, Pens	\$	63.02	11-928-00-2500-0600-000-0000
5/19/2022	Martinez	Amzn Mktp Us	Alamosa-Graduation Supplies	\$	7.99	11-900-00-2490-0600-000-0000
5/19/2022	Martinez	Big Daddys Sunset Bowl	Regency-Bowling Field Trip	\$	60.00	11-928-00-1902-0580-000-0000
5/19/2022	Martinez	Panda Express 2205	Regency-Hot Meal for Students	\$	154.00	11-928-00-3100-0611-000-0000
5/19/2022	Martinez	Csu Pueblo Rec Center	Downtown-CSUP Ropes Course Field Trip	\$	250.00	11-928-00-1902-0580-000-0000
5/19/2022	Martinez	Csu Pueblo Rec Center	Downtown-CSUP Water Float Field Trip	\$	450.00	11-928-00-1902-0580-000-0000
5/19/2022	Martinez	Walmart.Com Aa	field trip - Craig	\$	35.32	11-930-00-1902-0580-000-0000
5/19/2022	Martinez	Subway 14943	student food Craig	\$	108.86	11-930-00-3100-0611-000-0000
5/19/2022	Martinez	Amzn Mktp Us	20 green cords for NW graduates we did not received enough	\$	126.38	11-900-00-2490-0600-000-0000
5/19/2022	Martinez	Subway 16357	student food Clifton	\$	184.95	11-930-00-3100-0611-000-0000
5/20/2022	Martinez	Samsclub.Com	Durango-Student Incentive Gift Cards	\$	105.94	11-928-00-0030-0690-000-0000
5/20/2022	Martinez	Samsclub.Com	windex ptowles trash bags -clifton	\$	89.55	11-930-00-2500-0610-000-0000
5/20/2022	Martinez	Sq *bite Me Cake Company,	Downtown-Cupcakes, Drinks, Ice Cream	\$	34.75	11-928-00-3100-0611-000-0000
5/20/2022	Martinez	Amzn Mktp Us	Alamosa-Graduation Supply, Helium Tank	\$	67.49	11-900-00-2490-0600-000-0000

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5/20/2022	Martinez	In *bo Deans Towing And R	Durango-Towing Fee for Trax G108	\$	776.64	11-928-28-2650-0430-000-0000
5/20/2022	Martinez	Subway 26649	student food - GWS	\$	116.72	11-930-00-3100-0611-000-0000
5/20/2022	Martinez	Amzn Mktp Us	Alamosa-Graduation Decorations, Balloons, Banner	\$	25.96	11-900-00-2490-0600-000-0000
5/22/2022	Martinez	Walmart.Com Aa	Durango-Paint Brushes	\$	18.93	11-928-00-1902-0580-000-0000
5/22/2022	Martinez	Dominos 6290	Durango-Hot Meal for Students (Pizza)	\$	41.10	11-928-00-3100-0611-000-0000
5/22/2022	Martinez	Samsclub.Com	Alamosa-Graduation Supplies, Punch, Cups, Plates, Napkins	\$	54.28	11-900-00-2490-0600-000-0000
5/22/2022	Martinez	Dominos 6280	student food - GJ	\$	69.43	11-930-00-3100-0611-000-0000
5/22/2022	Martinez	Amzn Mktp Us	toddler graduation gowns	\$	56.97	11-930-00-2500-0610-000-0000
5/22/2022	Martinez	Amazon.Com*1r82d5cz2	Trinidad.Walsenburg-Prom, Polaroid Film	\$	69.99	11-928-00-1902-0599-000-0000
5/23/2022	Martinez	Samsclub.Com	Alamosa-Trash Bags, Paper Towels	\$	54.24	11-928-00-2500-0610-000-0000
5/23/2022	Martinez	Samsclub.Com	Alamosa-Site Pantry Food, Pop Tarts, Chips	\$	28.16	11-928-00-3100-0611-000-0000
5/23/2022	Martinez	Samsclub #6549	Regency-Cookies (Awards Ceremony)	\$	19.98	11-928-00-3100-0611-000-0000
5/23/2022	Martinez	Samsclub #6549	Regency-Plastic Cups	\$	9.42	11-928-00-2500-0610-000-0000
5/23/2022	Martinez	Walmart.Com Aa	Pagosa-Graduation Ice Cream Social Food Items	\$	71.33	11-900-00-2490-0600-000-0000
5/24/2022	Martinez	Walmart.Com Aa	student food -	\$	50.10	11-930-00-3100-0611-000-0000
5/24/2022	Martinez	The Trophy Case	Achievements plaques for students	\$	270.00	11-930-00-0030-0690-000-0000
5/25/2022	Martinez	A To Z Self Storage	Trinidad-Fleet Storage Units	\$	42.57	11-900-00-2620-0440-000-0000
5/25/2022	Martinez	Vs *redboxgiftcard	student incentives NW Region	\$	199.00	11-930-00-0030-0690-000-0000
5/25/2022	Martinez	Home Style Bakery	Student food NW Region	\$	273.60	11-930-00-3100-0611-000-0000
5/25/2022	Martinez	City-Market #0425	Gift cards nw students	\$	400.00	11-930-00-0030-0690-000-0000
5/26/2022	Martinez	Villa Fresh Italian Kitch	Downtown-Hot Meal for Students (Pizza)	\$	43.02	11-928-00-3100-0611-000-0000
5/26/2022	Martinez	Walmart.Com Aa	Cortez-Graduation Ice Cream Social Food Items	\$	45.72	11-900-00-2490-0600-000-0000
5/26/2022	Martinez	Zsk*ce Alt Pueblo Pos	Downtown-Field trip admission, Trampoline Park	\$	110.00	11-928-00-1902-0580-000-0000
5/26/2022	Martinez	Qdoba 2727 Olo	food for students Montrose	\$	125.73	11-930-00-3100-0611-000-0000
5/26/2022	Martinez	Subway 62303	student food GJ	\$	235.45	11-930-00-3100-0611-000-0000
5/27/2022	Martinez	Sq *lara?s Soft Spoken Ca	Alamosa-Staff Lunch	\$	80.00	11-928-00-3000-0611-000-0000
5/27/2022	Martinez	Sq *lara?s Soft Spoken Ca	Alamosa-Graduate Luncheon	\$	120.00	11-900-00-2490-0600-000-0000
5/27/2022	Martinez	Uncle Pizza - Glenwood Sp	student food GWS	\$	47.16	11-930-00-3100-0611-000-0000
5/27/2022	Martinez	Credentia Nurse Aide Llc	student CNA testing	\$	135.00	11-900-00-0050-0614-000-0000
5/29/2022	Martinez	Dominos 8652	student food GWS	\$	48.59	11-930-00-3100-0611-000-0000
5/29/2022	Martinez	Samsclub.Com	Shredder Clifton	\$	98.98	11-930-00-2500-0600-000-0000
5/29/2022	Martinez	Samsclub.Com	student food	\$	58.03	11-930-00-3100-0611-000-0000
5/31/2022	Martinez	Sams Club #6549	Trinidad/Walsenburg-Graduation Stage Plants	\$	33.96	11-900-00-2490-0600-000-0000
5/31/2022	Martinez	Sams Club #6549	Downtown-Gift Cards, Wendy's, Sonic, Starbucks, Jersey Mike's	\$	115.92	11-928-00-0030-0690-000-0000
5/31/2022	Martinez	Sams Club #6549	Trinidad/Walsenburg-Graduations Supplies	\$	122.06	11-900-00-2490-0600-000-0000
5/8/2022	Otto	The Home Depot #1511	Kick Plate, Door Locks- Regency	\$	65.68	11-928-00-2620-0430-000-0000
5/10/2022	Otto	Lowes #00318	Ballasts- Aurora Mall	\$	173.88	11-932-00-2620-0430-000-0000
5/13/2022	Otto	The Home Depot #1511	Light Bulbs- Citadel Mall	\$	79.93	11-929-00-2620-0430-000-0000
5/13/2022	Otto	The Home Depot #1511	Ceiling Tiles- Regency	\$	154.44	11-928-00-2620-0430-000-0000
5/17/2022	Otto	Lowes #00318	Entry Lever- South Springs	\$	59.28	11-929-00-2620-0430-000-0000
5/19/2022	Otto	Lowes #00318	Ballasts and Batteries- Aurora Mall	\$	126.40	11-932-00-2620-0430-000-0000
5/20/2022	Otto	The Home Depot #1511	Ballasts Instant Start- Canon City	\$	57.94	11-933-00-2620-0430-000-0000
5/20/2022	Otto	The Home Depot #1511	Light Bulbs and Air Filters- Aurora Mall	\$	104.94	11-932-00-2620-0430-000-0000
5/20/2022	Otto	McW#0033-Pueblo	Car Wash- Facilities Truck	\$	10.00	11-900-28-2650-0430-000-0000
5/20/2022	Otto	Lowes #00318	Ballasts- Aurora Mall	\$	28.98	11-932-00-2620-0430-000-0000
5/22/2022	Otto	The Home Depot #1511	Dust Bag Filters for Shop Vac- Statewide	\$	39.94	11-900-00-2620-0430-000-0000
5/22/2022	Otto	The Home Depot #1511	Light Bulbs- Aurora Mall	\$	169.96	11-932-00-2620-0430-000-0000
5/22/2022	Otto	The Home Depot #1501	LP Socket Single Spring- Aurora Mall	\$	29.82	11-932-00-2620-0430-000-0000
5/25/2022	Otto	The Home Depot #1511	Sheet Metal Screw- Victoria	\$	1.28	11-900-00-2620-0430-000-0000
5/27/2022	Otto	The Home Depot #1511	Weather Stripping- La Junta	\$	23.12	11-933-00-2620-0430-000-0000
5/27/2022	Otto	La Junta Trading Co	Brush Sweep for Door- La Junta	\$	17.99	11-933-00-2620-0430-000-0000
5/4/2022	Payne	Cheyenne Mtn Zoo	Zoo Field Trip	\$	71.00	11-929-00-1902-0580-000-0000
5/4/2022	Payne	Amazon.Com*130ig62s1 Amzn	snacks for students at fountain	\$	32.24	11-929-00-3100-0611-000-0000
5/4/2022	Payne	Amazon.Com*1q6ey2ku2 Amzn	snacks for students at fountain	\$	59.09	11-929-00-3100-0611-000-0000
5/6/2022	Payne	Colorado Springs Self Sto	storage for South Springs Vehicles	\$	155.00	11-900-00-2620-0440-000-0000
5/6/2022	Payne	The Summit Interquest Mot	Grit Trip for 40 students in Colorado Springs	\$	1,417.53	11-929-00-1902-0580-000-0000
5/6/2022	Payne	Walmart.Com Aa	Food for students going on field trip	\$	91.95	11-929-00-3100-0611-000-0000
5/6/2022	Payne	Fedex Offic44800004481	tickets for prom	\$	292.83	11-929-00-1902-0599-000-0000
5/10/2022	Payne	Walmart.Com Aa	student at citadel needed and was approved for 75 dollars of food	\$	77.05	11-900-00-2113-0600-000-0000
5/11/2022	Payne	Securcare Self Storage	storage hold fee	\$	26.00	11-900-00-2620-0440-000-0000
5/11/2022	Payne	Cheyenne Mtn Zoo	refund	\$	(195.25)	11-929-00-1902-0580-000-0000
5/12/2022	Payne	Walmart.Com Aa	student at citadel approved for protein shake to get through until next pay check	\$	63.36	11-900-00-2113-0600-000-0000
5/12/2022	Payne	Jimmy Johns - 1237 - Moto	Food for students and family coming to chapel conferences	\$	91.98	11-929-00-3100-0611-000-0000
5/12/2022	Payne	In Self Storage 23	storage for Citadel vans	\$	160.00	11-900-00-2620-0440-000-0000
5/12/2022	Payne	Amzn Mktp Us	stamp for chapel	\$	9.99	11-929-00-2500-0600-000-0000
5/12/2022	Payne	Gih*globalindustrialeq	filter replacements for fountain water station	\$	177.19	11-929-00-2500-0610-000-0000
5/13/2022	Payne	Amzn Mktp Us	large grad hat	\$	18.98	11-900-00-2490-0600-000-0000
5/13/2022	Payne	Amzn Mktp Us	masks for decorating	\$	30.87	11-929-00-1902-0580-000-0000
5/13/2022	Payne	Dollar Tree	prom decorations	\$	31.25	11-929-00-1902-0599-000-0000
5/13/2022	Payne	Amzn Mktp Us	office supplies for chapel hills	\$	63.76	11-929-00-2500-0600-000-0000
5/15/2022	Payne	Dollar General #19056	Prom decorations	\$	29.80	11-929-00-1902-0599-000-0000
5/15/2022	Payne	Amzn Mktp Us	mask decorating activity	\$	30.87	11-929-00-1902-0580-000-0000
5/15/2022	Payne	Amzn Mktp Us	masks for decorating activity	\$	52.39	11-929-00-1902-0580-000-0000
5/15/2022	Payne	Big Lots #4627	prom decorations	\$	64.00	11-929-00-1902-0599-000-0000
5/15/2022	Payne	Michaels Stores 3713	mask decorating items	\$	135.28	11-929-00-1902-0580-000-0000
5/15/2022	Payne	Party City 3301	prom decorations	\$	143.50	11-929-00-1902-0599-000-0000
5/15/2022	Payne	Colorado Springs Self Sto	storage for south springs car	\$	163.00	11-900-00-2620-0440-000-0000
5/15/2022	Payne	Michaels Stores 3713	prom decorations	\$	199.81	11-929-00-1902-0599-000-0000
5/15/2022	Payne	Amzn Mktp Us	soap, papertowels, napkins for citadel	\$	209.79	11-929-00-2500-0610-000-0000
5/15/2022	Payne	Amzn Mktp Us	masks and supplies for decorating activity	\$	92.52	11-929-00-1902-0580-000-0000
5/16/2022	Payne	Amzn Mktp Us	masks and items for decorating activity	\$	52.40	11-929-00-1902-0580-000-0000
5/16/2022	Payne	Amazon.Com*1r98e2e51	printer paper south springs	\$	182.60	11-929-00-2500-0600-000-0000

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5/16/2022	Payne	Amzn Mktp Us	prom decorations	\$	209.62	11-929-00-1902-0599-000-0000
5/18/2022	Payne	Amzn Mktp Us	packing supplies	\$	26.57	11-929-00-2500-0600-000-0000
5/19/2022	Payne	Samsclub.Com	food for students who need food boxes	\$	384.82	11-929-00-3100-0611-000-0000
5/19/2022	Payne	In Self Storage 23	vehicle storage for citadel	\$	32.00	11-900-00-2620-0440-000-0000
5/19/2022	Payne	In Self Storage 23	vehicle storage for citadel	\$	80.00	11-900-00-2620-0440-000-0000
5/19/2022	Payne	In *buttons And Balloons	balloons for prom	\$	127.00	11-929-00-1902-0599-000-0000
5/19/2022	Payne	Fedex Offic4550004556	60 more prom tickets	\$	134.69	11-929-00-1902-0599-000-0000
5/20/2022	Payne	Samsclub.Com	drinks for prom	\$	120.82	11-929-00-1902-0599-000-0000
5/20/2022	Payne	Elmore Vibes Llc Dba The	dinner for 65 staff members	\$	1,095.00	11-929-00-3000-0611-000-0000
5/22/2022	Payne	Wal-Mart #3175	prom items	\$	8.74	11-929-00-1902-0599-000-0000
5/22/2022	Payne	Little Caesars 3356-0001	lunch for staff decorating and setting up for prom	\$	32.94	11-929-00-3000-0611-000-0000
5/22/2022	Payne	Walmart.Com Aa	ice cream for tech collection at citadel	\$	46.60	11-929-00-3100-0611-000-0000
5/22/2022	Payne	King Soopers #0130	Snacks and food for students attending prom	\$	381.87	11-929-00-1902-0599-000-0000
5/22/2022	Payne	Amzn Mktp Us	binder clips for citadel	\$	8.84	11-929-00-2500-0600-000-0000
5/23/2022	Payne	Samsclub.Com	items to box for students to take who are in need	\$	598.06	11-929-00-3100-0611-000-0000
5/25/2022	Payne	Wal-Mart #1896	packing items for chapel move	\$	112.04	11-929-00-2500-0610-000-0000
5/25/2022	Payne	Amzn Mktp Us	office supplies for citadel	\$	199.93	11-929-00-2500-0600-000-0000
5/26/2022	Payne	Walmart.Com Aa	ice cream for tech collection	\$	33.82	11-929-00-3100-0611-000-0000
5/27/2022	Payne	Walmart.Com Aa	Ice Cream social and tech check in	\$	15.54	11-929-00-3100-0611-000-0000
5/27/2022	Payne	Elitch Gardens	parking for elitch gardens	\$	25.00	11-929-00-1902-0580-000-0000
5/27/2022	Payne	Wm Supercenter #5123	ice and ice cream	\$	12.62	11-929-00-3100-0611-000-0000
5/27/2022	Payne	Walmart.Com Aa	Ice Cream social and tech check in	\$	24.67	11-929-00-3100-0611-000-0000
5/27/2022	Payne	Amzn Mktp Us	Boxes to move Chapel	\$	41.99	11-929-00-2500-0610-000-0000
5/30/2022	Payne	Walmart.Com Aa	Ice Cream social and tech check in	\$	23.36	11-929-00-3100-0611-000-0000
5/30/2022	Payne	Walmart.Com Aa	Ice Cream social and tech check in	\$	28.06	11-929-00-3100-0611-000-0000
5/15/2022	Sandoval	Co Dept Of Public Health	Annual State Certification	\$	281.95	11-900-00-1300-0614-000-0000
5/17/2022	Sandoval	Tri-Lakescares.Org	COS Leadership Fundraising Event- Communications	\$	160.00	11-900-00-2322-0600-000-0000
5/29/2022	Trejo	Wal-Mart #0842	soda for Sean Lewis going away	\$	29.74	11-900-00-3000-0611-000-0000
5/29/2022	Trejo	Blackjack Pizza Co 039	Pizza for Sean Lewis going away	\$	180.62	11-900-00-3000-0611-000-0000
5/29/2022	Trejo	Safelite Autoglass	new windshield for G 104	\$	400.00	11-900-28-2650-0430-000-0000
5/2/2022	Trujillo	Courtyard By Marriott	Hotel Stay - B. Darrow - SIOP Meeting	\$	288.00	11-900-00-2200-0581-000-0000
5/6/2022	Trujillo	Courtyard By Marriott	Tax Refund - Hotel Stay - R. Medrano	\$	(22.84)	11-900-00-2200-0581-000-0000
5/8/2022	Trujillo	Towneplace Suites	Hotel Stay - A. VanNorman and G. Pagnotta	\$	201.68	11-900-00-2300-0581-000-0000
5/8/2022	Trujillo	Towneplace Suites	Hotel - Mike and Mark Deherrera	\$	169.00	11-900-00-2600-0581-000-0000
5/8/2022	Trujillo	Towneplace Suites	Hotel - C. Daley	\$	99.00	11-900-00-2200-0581-000-0000
5/8/2022	Trujillo	Towneplace Suites	Hotel - Student Interns	\$	169.00	11-900-00-0030-0581-000-0000
5/13/2022	Trujillo	Comfort Inn&Suites Duran	Hotel Stay - M. Cooper - Graduation Prep	\$	79.00	11-900-00-2100-0581-000-0000
5/22/2022	Trujillo	Hilton Garden Inn	Hotel Stay - R. Arriaga - Principal Interviews	\$	243.00	11-900-00-2400-0581-000-0000
5/23/2022	Trujillo	Holiday Inn Express - La	Hotel Stay - S. Elliot - Parade in Lamar	\$	204.00	11-900-00-2000-0581-000-0000
5/27/2022	Trujillo	Hilton Garden Inn	Hotel Stay - R. Arriaga - Title IX	\$	185.75	11-900-00-2400-0581-000-0000
5/29/2022	Trujillo	Curio Hotels	Hotel Stay - J. Toussaint - News Interview	\$	253.49	11-900-00-2400-0581-000-0000
5/2/2022	West	Samsclub.Com	Pueblo West- paper plates, plastic cups, trash bags	\$	46.63	11-933-00-2500-0610-000-0000
5/2/2022	West	Samsclub.Com	Pueblo West- chips, cookies, slim jims	\$	122.54	11-933-00-3100-0611-000-0000
5/2/2022	West	Samsclub.Com	Pueblo West- tea, milk	\$	34.84	11-933-00-3100-0611-000-0000
5/2/2022	West	Walmart.Com Aa	La Junta- mayo, drinks, oranges	\$	48.05	11-933-00-3100-0611-000-0000
5/2/2022	West	Amazon.Com*1q45x4vm0	Canon City- paper towel refills, hand soap refills	\$	111.38	11-933-00-2500-0610-000-0000
5/2/2022	West	Amzn Mktp Us	Canon City- bathroom tissue refills	\$	43.99	11-933-00-2500-0610-000-0000
5/5/2022	West	Amzn Mktp Us	Central- float decorations	\$	103.05	11-900-00-2322-0600-000-0000
5/6/2022	West	Wm Supercenter #1019	Central- Canon City- Blossom Parade decorations	\$	11.73	11-900-00-2322-0600-000-0000
5/6/2022	West	City-Market #0417	Canon City- hot lunch for students	\$	52.39	11-933-00-3100-0611-000-0000
5/6/2022	West	Wm Supercenter #1019	Central- popsicles	\$	166.52	11-933-00-3100-0611-000-0000
5/6/2022	West	Amzn Mktp Us	Central- float decorations	\$	23.85	11-900-00-2322-0600-000-0000
5/8/2022	West	Samsclub.Com	Canon City- facial tissues, napkins	\$	105.64	11-933-00-2500-0610-000-0000
5/8/2022	West	Samsclub.Com	Canon City- paper bowls, paper plates, plastic utensils	\$	188.80	11-933-00-2500-0610-000-0000
5/8/2022	West	Samsclub.Com	Canon City- locking storage cabinet	\$	249.98	11-900-00-2600-0733-000-0000
5/8/2022	West	Dominos 6275	Canon City- pizza	\$	18.00	11-933-00-3100-0611-000-0000
5/8/2022	West	Sams Club #6549	Canon City- trash bags	\$	26.92	11-933-00-2500-0610-000-0000
5/8/2022	West	Wal-Mart #3382	Pueblo Mall- chips, cookies, tea	\$	37.11	11-933-00-3100-0611-000-0000
5/8/2022	West	Big D Superfoods	Canon City- sheet cake	\$	42.99	11-933-00-1902-0599-000-0000
5/8/2022	West	Amzn Mktp Us	Canon City- copy paper, envelopes	\$	127.52	11-933-00-2500-0600-000-0000
5/8/2022	West	Qdoba 2604 Online	Central- boxed dinners after Rockies game	\$	427.75	11-933-00-2322-0600-000-0000
5/8/2022	West	Amzn Mktp Us	Central- float decorations	\$	32.15	11-900-00-2322-0600-000-0000
5/9/2022	West	Glen Eyrie Conference	Pueblo Mall- field trip	\$	70.00	11-933-00-1902-0580-000-0000
5/9/2022	West	Samsclub.Com	Canon City- May pantry food	\$	198.56	11-933-00-3100-0611-000-0000
5/13/2022	West	Taco Bell 037405	Pueblo Mall- hot lunch for students	\$	34.98	11-933-00-3100-0611-000-0000
5/13/2022	West	City-Market #0417	Canon City- veggie trays, fruit tray, meat and cheese tray- music recital	\$	47.96	11-933-00-1902-0599-000-0000
5/13/2022	West	Wm Supercenter #1019	Central- otter pops	\$	147.00	11-933-00-3100-0611-000-0000
5/15/2022	West	Adm/Shop Denver Museum	Refund for tickets not used	\$	(15.00)	11-933-00-1902-0580-000-0000
5/15/2022	West	Dominos 6275	Canon City- pizza	\$	72.00	11-933-00-3100-0611-000-0000
5/15/2022	West	Amzn Mktp Us	Lamar- table covers	\$	27.99	11-900-00-2490-0600-000-0000
5/15/2022	West	Amzn Mktp Us	La Junta- table cover	\$	27.99	11-900-00-2490-0600-000-0000
5/15/2022	West	Rg Route Railroad Ticket	Central- field trip	\$	2,070.00	11-933-00-1902-0580-000-0000
5/18/2022	West	The Home Depot #1511	Central- fiberglass step ladder	\$	299.00	11-933-00-2500-0610-000-0000
5/19/2022	West	Walmart.Com Aa	Pueblo Mall- bread, lunch meat, chips, cookies	\$	52.94	11-933-00-3100-0611-000-0000
5/20/2022	West	Bubbas Sporting Goods	Central- Perfect World emblem printing on t-shirts	\$	40.00	11-933-00-0030-0690-000-0000
5/20/2022	West	Bubbas Sporting Goods	Central- Perfect World emblem printing on t-shirts	\$	92.00	11-933-00-0030-0690-000-0000
5/20/2022	West	Bubbas Sporting Goods	Central- Perfect World emblem printing on t-shirts	\$	92.00	11-933-00-0030-0690-000-0000
5/22/2022	West	Wal-Mart #1019	Canon City- sandwich, chips	\$	56.96	11-933-00-3100-0611-000-0000
5/22/2022	West	Amzn Mktp Us	Canon City- staff gowns	\$	112.33	11-900-00-2490-0600-000-0000
5/27/2022	West	Wm Supercenter #1019	Central- tea, cookies, drinks	\$	15.86	11-933-00-3100-0611-000-0000
5/27/2022	West	Wm Supercenter #1001	Canon- staples, glue, index cards	\$	26.69	11-933-00-2500-0600-000-0000
5/29/2022	West	Dominos 6275	Canon- pizza	\$	81.00	11-933-00-3100-0611-000-0000

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5/29/2022 West	Amzn Mktp Us	La Junta- stamp pads	\$	14.78	11-933-00-1902-0580-000-0000
5/29/2022 West	Sams Club #6549	Canon City- bottled water	\$	26.52	11-933-00-3100-0611-000-0000