

**GOAL Academy**  
**P-Card Register**  
**June 2022**

Posting Date	Account Holder Last Name	Supplier	Transaction Description	Transaction Amount	Transaction Account Code
6/3/2022	Artzt	Canon City Self Storage	Ventures equipment storage vehicle storage for Canon City site	\$ 100.00	11-900-00-2620-0440-000-0000
6/3/2022	Artzt	Canon City Self Storage	Ventures equipment storage vehicle storage for Canon City site	\$ 120.00	11-900-00-2620-0440-000-0000
6/2/2022	Bajorek	The Home Depot #1515	Storage items for STEM Supplies	\$ 161.28	11-900-00-1300-0614-000-0000
6/1/2022	Carmona	Wm Supercenter #980	Gift cards/Student Incentives	\$ 30.00	11-931-00-0030-0690-000-0000
6/1/2022	Carmona	Wal-Mart #0980	Gift cards/Student Incentives	\$ 30.00	11-931-00-0030-0690-000-0000
6/1/2022	Carmona	Wal-Mart #0980	Gift cards/Student Incentives	\$ 30.00	11-931-00-0030-0690-000-0000
6/1/2022	Carmona	Wm Supercenter #980	Gift cards/Student Incentives	\$ 30.00	11-931-00-0030-0690-000-0000
6/1/2022	Carmona	Wal-Mart #0980	Gift cards/Student Incentives	\$ 30.00	11-931-00-0030-0690-000-0000
6/1/2022	Carmona	Wal-Mart #0980	Gift cards/Student Incentives	\$ 30.00	11-931-00-0030-0690-000-0000
6/1/2022	Carmona	Wm Supercenter #980	Gift cards/Student Incentives	\$ 45.00	11-931-00-0030-0690-000-0000
6/2/2022	Carmona	Foothills Self-Storage, I	Vehicle Storage G121 G145	\$ 120.00	11-900-00-2620-0440-000-0000
6/3/2022	Carmona	Wal-Mart #0980	Graduation expense	\$ 19.78	11-900-00-2490-0600-000-0000
6/3/2022	Carmona	Papa Johns #1101	Staff food- Greeley	\$ 25.07	11-931-00-3000-0611-000-0000
6/3/2022	Carmona	Master Storage	Vehicle storage	\$ 48.00	11-900-00-2620-0440-000-0000
6/3/2022	Carmona	Guardian Storage	Vehicle storage	\$ 165.00	11-900-00-2620-0440-000-0000
6/5/2022	Carmona	Cecilias Kitchen	Breakfast burritos for EOY staff training- Fort Morgan & Sterling	\$ 36.72	11-931-00-3000-0611-000-0000
6/5/2022	Carmona	Speedy Sparkle Car Was	Vehicle repair and maintenance	\$ 39.00	11-931-28-2650-0430-000-0000
6/5/2022	Carmona	Speedy Sparkle Car Was	Vehicle repair and maintenance	\$ 49.00	11-931-28-2650-0430-000-0000
6/5/2022	Carmona	Jimmy Johns - 3420 - Ecom	Lunch for staff training FM & Sterling	\$ 15.49	11-931-00-3000-0611-000-0000
6/5/2022	Carmona	Wal-Mart #0980	Student Food	\$ 48.22	11-931-00-3100-0611-000-0000
6/5/2022	Carmona	Jimmy Johns - 3420 - Ecom	Lunch for staff training FM & Sterling	\$ 166.85	11-931-00-3000-0611-000-0000
6/5/2022	Carmona	Samsclub #4770	General supplies Greeley/Evans location	\$ 118.42	11-931-00-2500-0610-000-0000
6/6/2022	Carmona	Cecilias Kitchen	Breakfast burritos for EOY staff training- Fort Morgan & Sterling	\$ 6.68	11-931-00-3000-0611-000-0000
6/8/2022	Carmona	Journey Christian Chur	Prom venue	\$ 150.00	11-931-00-1902-0599-000-0000
6/9/2022	Carmona	Samsclub #4770	General supplies Greeley/Evans location	\$ 65.72	11-931-00-2500-0610-000-0000
6/10/2022	Carmona	Foothills Self-Storage, I	Van storage G144	\$ 44.00	11-900-00-2620-0440-000-0000
6/12/2022	Carmona	Wing Shack Order	Lunch Rosa and Angelica	\$ 36.24	11-931-00-3000-0611-000-0000
6/12/2022	Carmona	Wal-Mart #5370	Cookies Fruit leadership retreat- longmont	\$ 64.96	11-931-00-3000-0611-000-0000
6/12/2022	Carmona	Qdoba Mexican Eats #23	Leadership retreat food for staff	\$ 74.78	11-931-00-3000-0611-000-0000
6/13/2022	Carmona	Cables Pub And Grill	Leadership retreat food for staff	\$ 126.68	11-931-00-3000-0611-000-0000
6/14/2022	Carmona	Master Storage	Vehicle storage	\$ 96.00	11-900-00-2620-0440-000-0000
6/15/2022	Carmona	Little Caesars 3154-0012	Staff food	\$ 25.75	11-931-00-3000-0611-000-0000
6/15/2022	Carmona	Jimmy Johns - 1431 - Ecom	Staff food- Longmont location	\$ 33.04	11-931-00-3000-0611-000-0000
6/15/2022	Carmona	Wm Supercenter #980	Art supplies for stampede sign	\$ 137.50	11-931-00-2500-0610-000-0000
6/15/2022	Carmona	Usps Po 0729520389	Postage	\$ 174.00	11-900-00-2829-0533-000-0000
6/16/2022	Carmona	Samsclub.Com	General Supplies	\$ 249.98	11-931-00-2500-0610-000-0000
6/16/2022	Carmona	Qdoba Mexican Eats #23	Staff food leadership retreat	\$ 83.78	11-931-00-3000-0611-000-0000
6/16/2022	Carmona	Sams Club #4987	General Supplies	\$ 120.90	11-931-00-2500-0610-000-0000
6/17/2022	Carmona	Master Storage	Vehicle storage	\$ 75.00	11-900-00-2620-0440-000-0000
6/1/2022	Couvillion	Paypal	Sympathy Flowers for a Students Family	\$ 82.76	11-900-00-2500-0610-000-0000
6/1/2022	Couvillion	Buds Muffler	Muffler Work- Passion Project for Dominic Grell- STEM Student	\$ 142.80	11-900-00-1300-0614-000-0000
6/1/2022	Couvillion	Walgreens #6283	Gift Card- Passion Project for CJ Dunn- STEM Student	\$ 505.95	11-900-00-1300-0614-000-0000
6/1/2022	Couvillion	Www.Afsp.Org	Sponsorship for Suicide Prevention Walk	\$ 250.00	11-900-00-2322-0600-000-0000
6/2/2022	Couvillion	Amazon.Com*fa6m45ke3	Wifi Card-Passion Project for Gideon Hoggan- STEM Student	\$ 49.99	11-900-00-1300-0614-000-0000
6/2/2022	Couvillion	Amazon.Com*1x6f32p92	Ink for Printer- HR/ R. Vigil	\$ 79.38	11-900-00-2500-0600-000-0000
6/2/2022	Couvillion	Walgreens #6283	Gift Card- Passion Project for CJ Dunn- STEM Student	\$ 91.95	11-900-00-1300-0614-000-0000
6/2/2022	Couvillion	Walgreens #5642	Gift Card- Passion Project for CJ Dunn- STEM Student	\$ 505.95	11-900-00-1300-0614-000-0000
6/5/2022	Couvillion	Amzn Mktp Us	Stackable Letter Trays- Finance- M. Racine	\$ 23.06	11-900-00-2500-0600-000-0000
6/5/2022	Couvillion	Amzn Mktp Us	Writing Desk Pads- Victoria	\$ 51.98	11-900-00-2500-0610-000-0000
6/6/2022	Couvillion	Amzn Mktp Us	Calendar- Finance- C. Hughes	\$ 9.95	11-900-00-2500-0610-000-0000
6/6/2022	Couvillion	Amzn Mktp Us	Floor Lamp- HR- S. Lewis	\$ 39.99	11-900-00-2500-0610-000-0000
6/7/2022	Couvillion	E 470 Express Tolls	Toll Fee	\$ 28.55	11-900-00-2200-0581-000-0000
6/9/2022	Couvillion	Digital Anarchy, Inc.	Digital Media Services- Video Plug In- AV Department	\$ 149.00	11-900-00-2820-0530-000-0000
6/9/2022	Couvillion	Amzn Mktp Us	Medical Supplies for 120 First Aid Kits- All Sites and Fleet	\$ 333.06	11-900-00-2500-0610-000-0000
6/9/2022	Couvillion	Amzn Mktp Us	Medical Supplies for 120 First Aid Kits- All Sites and Fleet	\$ 494.50	11-900-00-2500-0610-000-0000
6/10/2022	Couvillion	Amazon.Com*w811n0f23 Amzn	Deskier Sorter, Pens	\$ 42.21	11-900-00-2500-0600-000-0000
6/10/2022	Couvillion	Amazon.Com*w811n0f23 Amzn	Batteries- Victoria	\$ 39.58	11-900-00-2500-0610-000-0000
6/10/2022	Couvillion	Paypal	Sympathy Flowers for Employee- Taxes included out of state	\$ 91.80	11-900-00-2500-0610-000-0000
6/10/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 142.50	11-900-00-2500-0610-000-0000
6/10/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 151.57	11-900-00-2500-0610-000-0000
6/10/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 922.00	11-900-00-2500-0610-000-0000
6/12/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 86.78	11-900-00-2500-0610-000-0000
6/12/2022	Couvillion	Vue*comptia Cert Test	CompTia Vouchers/ PDF Online Order	\$ 218.00	11-900-00-2240-0653-000-0000
6/15/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 14.68	11-900-00-2500-0610-000-0000
6/15/2022	Couvillion	Wm Supercenter #5828	Propane for Grill- Staff party	\$ 17.92	11-900-00-2500-0610-000-0000
6/15/2022	Couvillion	Wm Supercenter #5828	Food Supplies for Staff Party	\$ 46.56	11-900-00-3000-0611-000-0000
6/15/2022	Couvillion	Burritos Betty - Pueblo	Food Purchase for Leadership Retreat 6/14/2022	\$ 284.00	11-900-00-3000-0611-000-0000
6/15/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 484.44	11-900-00-2500-0610-000-0000

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6/15/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 2,925.21	11-900-00-2500-0610-000-0000
6/16/2022	Couvillion	King Soopers #0043	Food Supplies for Staff Party	\$ 128.71	11-900-00-3000-0611-000-0000
6/16/2022	Couvillion	Wm Supercenter #842	Food Supplies for Staff Party	\$ 133.42	11-900-00-3000-0611-000-0000
6/16/2022	Couvillion	Amzn Mktp Us	Medical Supplies for Site and Fleet First Aid Kits	\$ 634.79	11-900-00-2500-0610-000-0000
6/17/2022	Couvillion	Loaf N Jug #0075	Ice for End of Year Picnic- Victoria/ TECH	\$ 11.98	11-900-00-3000-0611-000-0000
6/17/2022	Couvillion	King Soopers #0043	Deli foods for the End of Year Picnic- Victoria/ TECH	\$ 60.08	11-900-00-3000-0611-000-0000
6/19/2022	Couvillion	Amzn Mktp Us	Ice for End of Year Picnic- Victoria/ TECH	\$ 14.68	11-900-00-3000-0611-000-0000
6/26/2022	Couvillion	E 470 Express Tolls	Toll Fee	\$ 25.35	11-900-00-2200-0581-000-0000
6/28/2022	Couvillion	Greater Pu* Co	State Fair Parade Fee- A. Van Norman	\$ 45.00	11-900-00-2322-0600-000-0000
6/2/2022	Jones	Colorado Politics	Colorado Politics Subscription	\$ 15.73	11-900-00-2890-0810-000-0000
6/7/2022	Jones	McW#0033-Pueblo	Car Wash G106	\$ 12.00	11-900-00-2620-0430-000-0000
6/22/2022	Jones	Tst* B Street Cafe	Finance Meeting food for Dr. Jones, Ted Del Duca, and Luis Contreras	\$ 48.97	11-900-00-2300-0611-000-0000
6/24/2022	Jones	Honeybaked Ham Co & Cafe	Board Meeting Food	\$ 130.96	11-900-00-2300-0611-000-0000
6/28/2022	Jones	The Gazette Circulation	Gazette Subscription	\$ 14.99	11-900-00-2890-0810-000-0000
6/1/2022	Kind	Amzn Mktp Us	Printer paper, dry erase markers, pens, pencils, tape-Thornton	\$ 143.60	11-932-00-2500-0600-000-0000
6/1/2022	Kind	Elitch Gardens Theme And	Graduation raffle prizes, one day pass tickets	\$ 143.96	11-932-00-0030-0690-000-0000
6/1/2022	Kind	Walmart.Com Aa	Air freshner, cleaner, plastic spoons-Lakewood	\$ 26.46	11-932-00-2500-0610-000-0000
6/1/2022	Kind	Walmart.Com Aa	Drinks and dessert graduation dinner -Lakewood	\$ 127.50	11-900-00-2490-0600-000-0000
6/1/2022	Kind	Wal-Mart #1659	Gift cards student incentive raffle -Denver Region	\$ 150.00	11-932-00-0030-0690-000-0000
6/1/2022	Kind	Wal-Mart #1659	Table cloths -graduation dinner Denver Region	\$ 26.71	11-900-00-2490-0600-000-0000
6/2/2022	Kind	Olive Garden 0021417	Graduation dinner, pasta station -Lakewood	\$ 270.00	11-900-00-2490-0600-000-0000
6/2/2022	Kind	Amzn Mktp Us	Dry erase markers-Thornton	\$ 52.10	11-932-00-2500-0600-000-0000
6/2/2022	Kind	Elitch Gardens Theme And	Graduation raffle prizes, one day pass tickets	\$ 108.97	11-932-00-0030-0690-000-0000
6/2/2022	Kind	Sams Club #6631	Drinks and dessert for graduation dinner -Aurora Mall	\$ 195.92	11-900-00-2490-0600-000-0000
6/3/2022	Kind	Olive Garden 0021250	Graduation dinner, pasta station -Aurora/Montbello	\$ 43.99	11-900-00-2490-0600-000-0000
6/3/2022	Kind	Sams Membership	Annual Sam's Club Membership Denver Region	\$ 100.00	11-900-00-2890-0810-000-0000
6/3/2022	Kind	The Home Depot #1547	moving boxes-Aurora South	\$ 17.52	11-932-00-2500-0610-000-0000
6/3/2022	Kind	The Home Depot #1547	Prizes for graduation dinner, wireless charger, fire stick-Denver Region	\$ 107.98	11-932-00-0030-0690-000-0000
6/3/2022	Kind	Samsclub.Com	Drinks and dessert for graduation dinner -Thornton	\$ 159.41	11-900-00-2490-0600-000-0000
6/3/2022	Kind	Olive Garden 0021250	Graduation dinner, pasta station -Aurora/Montbello	\$ 1,425.00	11-900-00-2490-0600-000-0000
6/3/2022	Kind	Amzn Mktp Us	Postage stamps-Lakewood	\$ 69.45	11-900-00-2829-0533-000-0000
6/5/2022	Kind	You Can Medical Supply	Wheelchair ramp for graduation stage -Denver Region	\$ 25.00	11-900-00-2490-0600-000-0000
6/5/2022	Kind	Tst* Maria Empanada - Sta	Food for staff 6/5/2022 Denver Region	\$ 452.29	11-932-00-3000-0611-000-0000
6/5/2022	Kind	Olive Garden 0021593	Graduation dinner, pasta station -Thornton, Commerce City, Brighton	\$ 1,710.00	11-900-00-2490-0600-000-0000
6/5/2022	Kind	King Soopers #0136	Flowers for graduation stage-Denver Region	\$ 154.92	11-900-00-2490-0600-000-0000
6/5/2022	Kind	The Home Depot 1547	Flowers for graduation -Denver Region	\$ 404.68	11-900-00-2490-0600-000-0000
6/5/2022	Kind	King Soopers #0123	Staff drinks/snacks working during gradation- Denver Region	\$ 91.21	11-932-00-3000-0611-000-0000
6/5/2022	Kind	King Soopers #0123	Flowers for graduation stage-Denver Region	\$ 72.96	11-900-00-2490-0600-000-0000
6/5/2022	Kind	King Soopers #0123	Paper plates Denver Region	\$ 10.99	11-932-00-2500-0610-000-0000
6/5/2022	Kind	Amzn Mktp Us	Sharpie Markers, envelopes-Thornton	\$ 35.07	11-932-00-2500-0600-000-0000
6/5/2022	Kind	Amzn Mktp Us	Snacks for students, chips, granola bars, beef jerky-Thornton	\$ 157.64	11-932-00-3100-0611-000-0000
6/6/2022	Kind	Samsclub.Com	Paper towels, bathroom tissue, cups, trash bags-Thornton	\$ 128.69	11-932-00-2500-0610-000-0000
6/6/2022	Kind	Samsclub.Com	Student snacks, chips, granola bars-Thornton	\$ 64.58	11-932-00-3100-0611-000-0000
6/7/2022	Kind	Einstein Bagels 1387	Lunch for Aurora South staff moving day	\$ 46.79	11-932-00-3000-0611-000-0000
6/8/2022	Kind	Amzn Mktp Us	Printer paper, labels, desk calendar-Lakewood	\$ 116.85	11-932-00-2500-0600-000-0000
6/8/2022	Kind	Amzn Mktp Us	Games for POD activities-Denver Region	\$ 191.62	11-932-00-1902-0580-000-0000
6/9/2022	Kind	Walmart.Com Aa	Folding utility wagon, vacuum cleaner-Denver region/ Brighton	\$ 197.96	11-932-00-2500-0610-000-0000
6/10/2022	Kind	Amzn Mktp Us	Desk Calendars-Thornton	\$ 19.96	11-932-00-2500-0600-000-0000
6/10/2022	Kind	Amzn Mktp Us	Laminating sheets, paper cutter -Thornton	\$ 86.58	11-932-00-2500-0600-000-0000
6/12/2022	Kind	Amzn Mktp Us	Desk Calendar -Brighton	\$ 9.98	11-932-00-2500-0600-000-0000
6/12/2022	Kind	Amzn Mktp Us	Brighton-office supplies	\$ 165.44	11-932-00-2500-0600-000-0000
6/13/2022	Kind	Amzn Mktp Us	Dry erase markers-Aurora Mall	\$ 26.49	11-932-00-2500-0600-000-0000
6/16/2022	Kind	Extra Space 8456	Vehicle storage Aurora Mall Trax	\$ 107.00	11-900-00-2620-0440-000-0000
6/16/2022	Kind	Extra Space 8456	Vehicle storage Aurora Mall van	\$ 107.00	11-900-00-2620-0440-000-0000
6/16/2022	Kind	Extra Space 8456	Vehicle storage Montbello Ford	\$ 118.00	11-900-00-2620-0440-000-0000
6/17/2022	Kind	King Soopers #81	Gift cards for student store PBIS- Denver region	\$ 195.00	11-932-00-0030-0690-000-0000
6/19/2022	Kind	Safeway #2917	Gift cards for student store PBIS- Denver region	\$ 190.00	11-932-00-0030-0690-000-0000
6/19/2022	Kind	Bjs Restaurants 453	Denver region leadership retreat 6/17/2022	\$ 158.00	11-932-00-3000-0611-000-0000
6/19/2022	Kind	Professional Restoration	Glass clean up and after hours door board up-Thornton break in	\$ 697.14	11-932-00-2620-0430-000-0000
6/21/2022	Kind	Walmart.Com Aa	Commerce City- Vacuum	\$ 95.00	11-932-00-2500-0610-000-0000
6/21/2022	Kind	Freeupstoragedevonshire	Vehicle storage -Thornton van and Buick	\$ 158.40	11-900-00-2620-0440-000-0000
6/21/2022	Kind	Walmart.Com Aa	Commerce City -student snacks	\$ 91.12	11-932-00-3100-0611-000-0000
6/21/2022	Kind	Walmart.Com Aa	Commerce City -Trash bags, totes, folding table, paper towels	\$ 106.91	11-932-00-2500-0610-000-0000
6/22/2022	Kind	Walmart Egift Card	Esports contest winner Northeast Region	\$ 50.00	11-932-00-0030-0690-000-0000
6/22/2022	Kind	Walmart Egift Card	Esports contest winner Northeast Region	\$ 50.00	11-931-00-0030-0690-000-0000
6/22/2022	Kind	Amazon.Com*7f4gq9z63 Amzn	Esports contest winner Northeast Region	\$ 50.00	11-931-00-0030-0690-000-0000
6/22/2022	Kind	Wm Supercenter #1659	Brighton/Commerce City -student snacks	\$ 198.53	11-932-00-3100-0611-000-0000
6/24/2022	Kind	Py *baseline Storage	Brighton/Lakewood/CC- Vehicle storage rentals	\$ 160.00	11-900-00-2620-0440-000-0000
6/24/2022	Kind	Wal-Mart #1659	Brighton/CC- fan	\$ 119.72	11-932-00-2500-0610-000-0000
6/24/2022	Kind	Wal-Mart #1659	Denver Region- snacks for students	\$ 76.18	11-932-00-3100-0611-000-0000

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**June 2022**

6/24/2022	Kind	Samsclub #4745	Thornton/Brighton-bathroom tissue, tissue, paper towels	\$ 199.28	11-932-00-2500-0610-000-0000
6/26/2022	Kind	Amzn Mktp Us	Brighton/ CC/ Montbello- key storage lock boxes	\$ 99.75	11-932-00-2500-0610-000-0000
6/28/2022	Kind	Cubsmart 230	Aurora South- Vehicle storage rental	\$ 201.75	11-900-00-2620-0440-000-0000
6/2/2022	Martinez	City-Market #0422	Alamosa-Flowers for Graduation	\$ 36.00	11-900-00-2490-0600-000-0000
6/2/2022	Martinez	Nana & Nano Monteleones	Walsenburg-Graduate Dinner	\$ 115.50	11-900-00-2490-0600-000-0000
6/2/2022	Martinez	Shiloh Steak House	Cortez-Staff Luncheon	\$ 139.60	11-900-00-3000-0611-000-0000
6/2/2022	Martinez	Nana & Nano Monteleones	Trinidad-Graduate Dinner	\$ 195.80	11-900-00-2490-0600-000-0000
6/2/2022	Martinez	Zia Taqueria North	Durango-Graduate Dinner	\$ 380.00	11-900-00-2490-0600-000-0000
6/3/2022	Martinez	Wal-Mart #1001	Downtown-Staff Luncheon	\$ 39.98	11-928-00-3000-0611-000-0000
6/3/2022	Martinez	Wal-Mart #1001	Downtown-Graduate Dinner Food, Lemonade, Cupcakes, Tea	\$ 32.61	11-900-00-2490-0600-000-0000
6/3/2022	Martinez	Serendipity Specialty Re	Walsenburg-Gift Card for Students	\$ 100.00	11-928-00-0030-0690-000-0000
6/3/2022	Martinez	Walmart.Com Aa	Walsenburg-Graduation Cake	\$ 18.98	11-900-00-2490-0600-000-0000
6/3/2022	Martinez	Walmart.Com Aa	Trinidad-Graduate Cake	\$ 29.98	11-900-00-2490-0600-000-0000
6/3/2022	Martinez	American Self Storage	Downtown-Fleet Storage Move In and Monthly Payment Unit 707	\$ 70.00	11-900-00-2620-0440-000-0000
6/3/2022	Martinez	American Self Storage	Regency-Fleet Storage June Payment Units 705.706	\$ 90.00	11-900-00-2620-0440-000-0000
6/3/2022	Martinez	American Self Storage	Downtown-Fleet Storage, Move In and 2 months Pmt 708	\$ 115.00	11-900-00-2620-0440-000-0000
6/3/2022	Martinez	A To Z Self Storage	Trinidad-Walsenburg-Fleet Storage Units	\$ 165.00	11-900-00-2620-0440-000-0000
6/3/2022	Martinez	Burritos Betty - Pueblo	Downtown-Graduate Dinner	\$ 170.00	11-900-00-2490-0600-000-0000
6/5/2022	Martinez	City-Market #0406	Durango-Refund on taxes charged	\$ (28.56)	11-900-00-2490-0600-000-0000
6/5/2022	Martinez	A Affordable Storage	Pagosa-Fleet Storage Unit	\$ 102.89	11-900-00-2620-0440-000-0000
6/5/2022	Martinez	City-Market #0406	Durango-Graduation Decorations, Balloons and Flowers	\$ 368.47	11-900-00-2490-0600-000-0000
6/7/2022	Martinez	Walmart.Com Aa	Alamosa-Graduation Supplies and Food, Cookies	\$ 41.60	11-900-00-2490-0600-000-0000
6/7/2022	Martinez	Py *doodad Storage Llc.	Cortez-Fleet Storage Unit	\$ 45.00	11-900-00-2620-0440-000-0000
6/8/2022	Martinez	Samsclub.Com	Regency-Locking Tech Cabinet	\$ 259.98	11-900-00-2600-0733-000-0000
6/8/2022	Martinez	Samsclub.Com	Durango-Locking Tech Cabinet	\$ 259.98	11-900-00-2600-0733-000-0000
6/8/2022	Martinez	Samsclub.Com	Pagosa-Locking Tech Cabinet	\$ 259.98	11-900-00-2600-0733-000-0000
6/8/2022	Martinez	Samsclub.Com	Cortez-Locking Tech Cabinet	\$ 259.98	11-900-00-2600-0733-000-0000
6/8/2022	Martinez	Safelite Autoglass	Trinidad-Windshield Repair	\$ 85.00	11-928-28-2650-0430-000-0000
6/9/2022	Martinez	Amzn Mktp Us	Downtown-Notebooks	\$ 33.12	11-928-00-2500-0600-000-0000
6/9/2022	Martinez	Acme Fire & Safety Equipm	Downtown-ACME Annual Fire Extinguisher Inspections	\$ 70.00	11-928-28-2650-0430-000-0000
6/10/2022	Martinez	Samsclub.Com	Downtown-Soda, Gatorade, Candy Bar for Incentives	\$ 154.88	11-928-00-0030-0690-000-0000
6/10/2022	Martinez	Samsclub.Com	Downtown-Site Pantry Food	\$ 197.64	11-928-00-3100-0611-000-0000
6/10/2022	Martinez	Samsclub.Com	Alamosa-Tech Storage Cabinet	\$ 259.98	11-900-00-2600-0733-000-0000
6/10/2022	Martinez	Samsclub.Com	Downtown-Spoons, Paper Towels, Plates	\$ 76.99	11-928-00-2500-0610-000-0000
6/10/2022	Martinez	Amzn Mktp Us	Southern Region-Cordless Vacuums for Site Usage	\$ 183.92	11-928-00-2500-0610-000-0000
6/10/2022	Martinez	Amzn Mktp Us	Downtown-Lava Lamp, Earbuds, Speakers, LED lights-Incentives	\$ 187.03	11-928-00-0030-0690-000-0000
6/12/2022	Martinez	Amzn Mktp Us	Trinidad-GOJO Soap	\$ 49.26	11-928-00-2500-0610-000-0000
6/12/2022	Martinez	Wm Supercenter #1001	Trinidad-Totes, Bathroom Decor	\$ 141.22	11-928-00-2500-0610-000-0000
6/12/2022	Martinez	Amazon.Com*7l8zu3wd3	Southern Region-Scientific Calculators	\$ 1,409.25	11-928-00-0030-0614-000-0000
6/13/2022	Martinez	Samsclub.Com	Trinidad-White out, Sharpie Pens, Scissors, Post Its	\$ 41.51	11-928-00-2500-0600-000-0000
6/13/2022	Martinez	Samsclub.Com	Trinidad-bathroom tissue, Paper Towels, Spoons, Forks	\$ 134.09	11-928-00-2500-0610-000-0000
6/13/2022	Martinez	Amzn Mktp Us	Trinidad-Broom Organizer	\$ 11.99	11-928-00-2500-0610-000-0000
6/14/2022	Martinez	Jimmy Johns - 2779	Durango-Staff lunch	\$ 13.88	11-928-00-3000-0611-000-0000
6/14/2022	Martinez	Amzn Mktp Us	Trinidad-Folders for Orientation	\$ 75.20	11-928-00-2500-0600-000-0000
6/14/2022	Martinez	Amzn Mktp Us	Trinidad-Brochure Holder	\$ 65.99	11-928-00-2500-0610-000-0000
6/15/2022	Martinez	Acme Fire & Safety Equipm	Regency-Annual Fire Extinguisher Inspections	\$ 46.00	11-928-28-2650-0430-000-0000
6/15/2022	Martinez	Wm Supercenter #1001	Downtown-pantry food	\$ 59.44	11-928-00-3100-0611-000-0000
6/15/2022	Martinez	Wm Supercenter #1001	Regency-pantry food	\$ 64.58	11-928-00-3100-0611-000-0000
6/15/2022	Martinez	Py*century Property Mana	Alamosa-Vehicle Storage Units	\$ 185.95	11-900-00-2620-0440-000-0000
6/17/2022	Martinez	Tst* Zia Taqueria - North	Durango-Staff Lunch	\$ 42.60	11-928-00-3000-0611-000-0000
6/17/2022	Martinez	The Wing Pit	Trinidad-Staff Lunch	\$ 42.90	11-928-00-3000-0611-000-0000
6/17/2022	Martinez	Sushi Garden	Regency-Staff Lunch	\$ 54.80	11-928-00-3000-0611-000-0000
6/17/2022	Martinez	Nachos Restaurant	Downtown-Staff Lunch	\$ 40.97	11-928-00-3000-0611-000-0000
6/19/2022	Martinez	Samsclub.Com	Durango, Pagosa & Cortez-Folders	\$ 92.18	11-928-00-2500-0600-000-0000
6/19/2022	Martinez	Sams Membership	Southern-Sam's membership renewal	\$ 100.00	11-900-00-2890-0810-000-0000
6/19/2022	Martinez	Samsclub.Com	Trinidad-Gift Cards, Taco Bell, Sonic, Starbucks	\$ 187.88	11-928-00-0030-0690-000-0000
6/20/2022	Martinez	Samsclub.Com	Trinidad-Art supplies	\$ 75.88	11-928-00-1902-0580-000-0000
6/20/2022	Martinez	Samsclub.Com	Trinidad-Copy Paper, Envelopes	\$ 52.96	11-928-00-2500-0600-000-0000
6/20/2022	Martinez	Samsclub.Com	Trinidad-Kleenex, Paper Towels	\$ 65.96	11-928-00-2500-0610-000-0000
6/26/2022	Martinez	Mountain Disposal Inc	Walsenburg-Trash Service Starting Fee	\$ 44.93	11-900-00-2620-0421-000-0000
6/2/2022	Martinez	Sams Club #6360	to go food containers for students grad catered lunch	\$ 13.58	11-930-00-2500-0610-000-0000
6/3/2022	Martinez	Walmart.Com Aa	Tshirt returned	\$ (12.94)	11-930-00-1902-0580-000-0000
6/5/2022	Martinez	Wm Supercenter #4491	staff team building foods	\$ 71.22	11-930-00-3000-0611-000-0000
6/5/2022	Martinez	Tst* Ale House - Grand Ju	Staff end of year lunch	\$ 506.68	11-928-00-3000-0611-000-0000
6/6/2022	Martinez	The Hog And The Hen	Staff team building foods	\$ 26.15	11-930-00-3000-0611-000-0000
6/8/2022	Martinez	In *time Flies Photograph	NW Region Graduate Photographer	\$ 600.00	11-900-00-2490-0600-000-0000
6/15/2022	Martinez	Wm Supercenter #5099	TP/Storage bins for student food - Clifton	\$ 45.54	11-930-00-2500-0610-000-0000
6/15/2022	Martinez	Sams Club #6360	Address labels & envelopes	\$ 58.94	11-930-00-2500-0600-000-0000
6/15/2022	Martinez	Usps Po 0738340501	Stamps for NW Region AA's mail out for Enrollment	\$ 174.00	11-900-00-2829-0533-000-0000
6/23/2022	Martinez	Qdoba 2459	lunch for Graduates	\$ 1,035.50	11-900-00-2490-0600-000-0000

**GOAL Academy  
P-Card Register  
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6/2/2022	Otto	A1 Security Rv Storage	Storage for Grill and Trailer- Statewide	\$ 240.00	11-900-00-2620-0440-000-0000
6/5/2022	Otto	The Home Depot 1511	Building Supplies for TECH Closet @ New Aurora South	\$ 790.17	11-900-00-2620-0430-000-0000
6/5/2022	Otto	Wm Supercenter #962	Blinds- Trinidad	\$ 36.08	11-928-00-2620-0430-000-0000
6/12/2022	Otto	The Home Depot #1511	Carpet Trim Covers- Citadel mall	\$ 49.23	11-929-00-2620-0430-000-0000
6/12/2022	Otto	The Home Depot #1511	Paint Supplies- Fountain	\$ 29.23	11-929-00-2620-0430-000-0000
6/15/2022	Otto	The Home Depot #1511	Drywall Corner Bead- Aurora South	\$ 4.25	11-932-00-2620-0430-000-0000
6/16/2022	Otto	The Home Depot #1511	Tire Repair Kits- Statewide	\$ 12.48	11-900-00-2620-0430-000-0000
6/22/2022	Otto	The Home Depot #1511	French Doors and Lumber- Fountain	\$ 548.70	11-929-00-2620-0430-000-0000
6/1/2022	Payne	Samsclub #6219	drinks for graduation dinner	\$ 172.95	11-929-00-3100-0611-000-0000
6/1/2022	Payne	Sams Club #6219	Gift Cards-students earned 1st semester honor roll	\$ 608.58	11-929-00-0030-0690-000-0000
6/2/2022	Payne	Samsclub #6219	prizes for student graduates	\$ 318.56	11-929-00-0030-0690-000-0000
6/2/2022	Payne	Subway 11893	graduation decoration committee lunch	\$ 33.14	11-929-00-3000-0611-000-0000
6/2/2022	Payne	On The Border	Graduation dinner-C/S grads & families	\$ 1,840.12	11-929-00-3100-0611-000-0000
6/3/2022	Payne	Wal-Mart #3175	thumbtacks, tape, ice	\$ 14.13	11-929-00-2500-0610-000-0000
6/3/2022	Payne	Walmart.Com Aa	snacks, and non perishable food for students	\$ 401.51	11-929-00-3100-0611-000-0000
6/10/2022	Payne	Fedex	Receipts mailed down to Pueblo	\$ 11.33	11-900-00-2829-0533-000-0000
6/14/2022	Payne	Costco Whse #1014	Stamps for Citadel mailings	\$ 173.25	11-900-00-2829-0533-000-0000
6/15/2022	Payne	In Self Storage 23	Storage for Citadel vehicles	\$ 145.00	11-900-00-2620-0440-000-0000
6/15/2022	Payne	In Self Storage 23	Storage for Citadel vehicles	\$ 160.00	11-900-00-2620-0440-000-0000
6/15/2022	Sandoval	Safelite Autoglass	Windshield replacement- G-106- Statewide	\$ 680.41	11-900-28-2650-0430-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - N. Hager - Graduation	\$ 131.00	11-900-00-2100-0581-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - M. Fichtelman - Graduation	\$ 131.00	11-900-00-2100-0581-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - M. DeHerrera - Graduation	\$ 132.50	11-900-00-2600-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Express - La	Hotel Stay - S. Elliott - Graduation	\$ 149.00	11-900-00-2400-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Express - La	Hotel Stay - A. Ferjeran - Graduation	\$ 149.00	11-900-00-2100-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Express - La	Hotel Stay - J. Bergstrom- Graduation	\$ 149.00	11-900-00-2400-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Express - La	Hotel Stay - L. West - Graduation	\$ 159.00	11-900-00-2400-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Hotel & Suit	Hotel Stay - C. Hernandez - Graduation	\$ 174.00	11-900-00-2200-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Exp & Suites	Hotel Stay - D. Hinton - Graduation	\$ 186.00	11-900-00-2800-0581-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - J. Tonko - Graduation	\$ 393.00	11-900-00-2800-0581-000-0000
6/5/2022	Trujillo	Shell Oil 57443811302	Gas for Borrowed Vehicle for Graduation- Statewide	\$ 117.70	11-900-00-2620-0430-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - A. VanNorman - Graduation	\$ 131.00	11-900-00-2300-0581-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - J. Hochevar - Graduation	\$ 131.00	11-900-00-2400-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Exp & Suites	Hotel Stay - D. Morton - Graduation	\$ 196.00	11-900-00-2500-0581-000-0000
6/5/2022	Trujillo	Holiday Inn Exp & Suites	Hotel Stay - G. Sandoval - Graduation	\$ 196.00	11-900-00-2600-0581-000-0000
6/5/2022	Trujillo	Gpi*whistlestop Station	Gas For Fleet Vehicle- Statewide	\$ 81.60	11-900-28-2650-0430-000-0000
6/5/2022	Trujillo	Comfort Inn&suites Duran	Hotel Stay - G. Pagnotta - Graduation	\$ 131.00	11-900-00-2300-0581-000-0000
6/6/2022	Trujillo	Hampton Inn	Hotel Stay - J. Hochevar - Graduation	\$ 209.00	11-900-00-2400-0581-000-0000
6/6/2022	Trujillo	Hampton Inn	Hotel Stay - J. Trujillo - Graduation	\$ 209.00	11-900-00-2800-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - J. Hume - Graduation	\$ 288.80	11-900-00-2200-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - Tania Bade - Graduation	\$ 288.80	11-900-00-2500-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - B. Boyd - Graduation	\$ 288.80	11-900-00-2200-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - K. Counts - Graduation	\$ 288.80	11-900-00-2100-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - J. Trujillo - Graduation	\$ 288.80	11-900-00-2800-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - M. DeHerrera - Graduation	\$ 288.80	11-900-00-2600-0581-000-0000
6/6/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - Mike DeHerrera - Graduation	\$ 288.80	11-900-00-2600-0581-000-0000
6/6/2022	Trujillo	La Quinta Motor Inns	Hotel Stay - M. Beise - Graduation	\$ 309.00	11-900-00-2200-0581-000-0000
6/6/2022	Trujillo	La Quinta Motor Inns	Hotel Stay - C. Rose - Graduation	\$ 309.00	11-900-00-2200-0581-000-0000
6/7/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - A. VanNorman - Graduation	\$ 568.10	11-900-00-2300-0581-000-0000
6/8/2022	Trujillo	Holiday Inn Grand Juncti	Hotel Stay - G. Pagnotta - Graduation	\$ 350.31	11-900-00-2300-0581-000-0000
6/9/2022	Trujillo	Paypal	Registration - K. Artzt - ACTE CareerTech Summit	\$ 645.00	11-900-00-2830-0350-000-0000
6/16/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - R. Vigil - Victoria Meetings	\$ 109.00	11-900-00-2800-0581-000-0000
6/19/2022	Trujillo	Savvas Learning	Registration - B. Darrow - Virtual SIOP Conference	\$ 293.15	11-900-00-2213-0350-000-0000
6/24/2022	Trujillo	Wingate By Wyndham Puebl	Hotel Stay - R. Vigil - Victoria Meetings	\$ 218.00	11-900-00-2800-0581-000-0000
6/1/2022	West	Walmart.Com Aa	La Junta- spray paint, soda	\$ 29.66	11-933-00-2500-0600-000-0000
6/2/2022	West	Samsclub.Com	Central- water bottles	\$ 30.94	11-900-00-2490-0600-000-0000
6/2/2022	West	Wm Supercenter #2672	Lamar- bottled water	\$ 26.80	11-900-00-2490-0600-000-0000
6/2/2022	West	Amzn Mktp Us	La Junta- ink stamps	\$ 12.59	11-933-00-2500-0610-000-0000
6/2/2022	West	Amzn Mktp Us	Pueblo Mall- praxis books	\$ 128.96	11-933-00-0030-0614-000-0000
6/2/2022	West	Thoughts In Bloom	Central region- flowers for stage decorations	\$ 182.00	11-900-00-2490-0600-000-0000
6/2/2022	West	La Lupitas	Lamar- awards dinner	\$ 294.61	11-933-00-1902-0599-000-0000
6/3/2022	West	Safeway #3723	La Junta- awards dinner	\$ 84.07	11-933-00-1902-0599-000-0000
6/3/2022	West	Wm Supercenter #1384	La Junta- popsicles	\$ 16.44	11-933-00-3100-0611-000-0000
6/3/2022	West	Daylight Donuts	Central- cookies for graduations- Lamar and La Junta	\$ 156.00	11-900-00-2490-0600-000-0000
6/5/2022	West	Office Depot #2695	Canon City- inserts for graduation programs	\$ 45.00	11-900-00-2490-0600-000-0000
6/5/2022	West	Big D Superfoods	Canon City- cupcakes	\$ 179.33	11-900-00-2490-0600-000-0000
6/5/2022	West	Dominos 6275	Canon City- pizza	\$ 180.00	11-933-00-3100-0611-000-0000
6/6/2022	West	Samsclub.Com	Central- bottled water	\$ 26.52	11-900-00-2490-0600-000-0000
6/10/2022	West	Samsclub #6549	Pueblo West- summer school pantry	\$ 105.24	11-933-00-3100-0611-000-0000
6/12/2022	West	Cats Pourhouse	Central- leadership training	\$ 100.00	11-933-00-3000-0611-000-0000

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6/14/2022 West	Amzn Mktp Us	La Junta- cow bell	\$	7.22	11-900-00-2490-0600-000-0000
6/14/2022 West	Wm Supercenter #1019	Central- plastic totes, sponges	\$	28.42	11-933-00-2500-0610-000-0000
6/14/2022 West	Amzn Mktp Us	La Junta- clappers	\$	16.99	11-933-00-2500-0610-000-0000
6/14/2022 West	Amzn Mktp Us	La junta- copy paper	\$	31.56	11-933-00-2500-0600-000-0000
6/15/2022 West	Amzn Mktp Us	Pueblo West- furniture sliders	\$	13.99	11-933-00-2500-0610-000-0000
6/15/2022 West	Amzn Mktp Us	Pueblo West- paper towels	\$	80.00	11-933-00-2500-0610-000-0000
6/16/2022 West	The Home Depot #1542	Canon City- carpet measure fee	\$	50.00	11-933-00-2620-0430-000-0000
6/16/2022 West	Amzn Mktp Us	Pueblo West- Paper towel dispenser refills	\$	37.34	11-933-00-2500-0610-000-0000
6/17/2022 West	Lucys Tacos	La Junta- leadership training	\$	10.74	11-933-00-3000-0611-000-0000
6/17/2022 West	Lucys Tacos	La Junta- leadership training	\$	48.02	11-933-00-3000-0611-000-0000
6/19/2022 West	Sams Membership	Central- Sam's membership renewal fee	\$	100.00	11-900-00-2890-0810-000-0000
6/22/2022 West	Sq *canon City Area Recre	Central- sponsorship of two baseball fields	\$	300.00	11-900-00-2823-0540-000-0000