

GOAL Academy
P-Card Register
Nov-22

Account Holder					
Posting Date	Name	Supplier	Transaction Description	Amount	GL Account #
11/3/22	Artzt, K	Canon City Self Storage	Canon City - Goal Ventures Equip. storage	\$ 100.00	11-900-00-2620-0440-000-0000
11/3/22	Artzt, K	Canon City Self Storage	Canon City - Fleet Storage	\$ 120.00	11-900-00-2620-0440-000-0000
11/16/22	Artzt, K	Exxonmobil 99070567	Moab- Goal Ventures supplies	\$ 20.76	11-900-00-1900-0580-000-0000
11/30/22	Artzt, K	Sq *wabisabi, Inc	Moab- Goal Ventures supplies	\$ 29.71	11-900-00-1900-0580-000-0000
11/15/22	Artzt, K	Shell Oil 10047267009	Moab- Goal Ventures supplies	\$ 32.31	11-900-00-1900-0580-000-0000
11/13/22	Artzt, K	Pp*viristar Lic	Moab- Goal Ventures supplies	\$ 59.00	11-900-00-1900-0580-000-0000
11/20/22	Artzt, K	New Horizons Thrift Store	Moab- Goal Ventures supplies	\$ 66.00	11-900-00-1900-0580-000-0000
11/2/22	Artzt, K	Moab Coworking Space D	Moab- Goal Ventures supplies	\$ 128.62	11-900-00-1900-0580-000-0000
11/20/22	Artzt, K	Wal-Mart #0842	Moab- Goal Ventures gathering space	\$ 136.50	11-900-00-1900-0580-000-0000
11/30/22	Artzt, K	Gene Taylors Gunnison	Moab- Goal Ventures food	\$ 154.94	11-900-00-1900-0580-000-0000
11/29/22	Artzt, K	City-Market #0410	Moab- Goal Ventures food	\$ 160.25	11-900-00-1900-0580-000-0000
11/27/22	Artzt, K	City-Market #0417	Moab- Goal Ventures food	\$ 178.30	11-900-00-1900-0580-000-0000
11/27/22	Artzt, K	Wm Supercenter #1019	Moab- Goal Ventures food	\$ 230.63	11-900-00-1900-0580-000-0000
11/30/22	Artzt, K	City-Market #0410	Moab- Goal Ventures food	\$ 258.26	11-900-00-1900-0580-000-0000
11/20/22	Artzt, K	Wm Supercenter #1019	Moab- Goal Ventures food	\$ 267.94	11-900-00-1900-0580-000-0000
11/30/22	Artzt, K	Dominos 9120	Moab- Goal Ventures food	\$ 290.16	11-900-00-1900-0580-000-0000
11/20/22	Artzt, K	City-Market #0417	Moab- Goal Ventures food	\$ 310.44	11-900-00-1900-0580-000-0000
11/20/22	Artzt, K	Wm Supercenter #3382	Moab- Goal Ventures food	\$ 329.18	11-900-00-1900-0580-000-0000
11/20/22	Artzt, K	King Soopers #0012	Moab- Goal Ventures food	\$ 395.55	11-900-00-1900-0580-000-0000
11/18/22	Artzt, K	Wm Supercenter #1019	Moab- Goal Ventures food	\$ 482.95	11-900-00-1900-0580-000-0000
11/18/22	Canacari, D	Jones & Bartlett Learning	Longmont- CCE Book	\$ 193.95	11-900-00-0050-0640-000-0000
11/6/22	Canacari, D	Vitalsource	Loveland - CCE Book	\$ 64.56	11-900-00-0050-0614-000-0000
11/2/22	Canacari, D	Gamestop #1700	NE Region (Greeley, Windsor, Sterling) - E Sport's Digital Game	\$ 195.27	11-900-00-1899-0650-000-0000
11/2/22	Canacari, D	Gamestop #5363	NE Region (Greeley, Windsor, Sterling) - E Sport's Digital Mario Kart	\$ 195.27	11-900-00-1899-0650-000-0000
11/2/22	Canacari, D	Master Storage	Sterling - Fleet Storage	\$ 50.00	11-900-00-2620-0440-000-0000
11/3/22	Canacari, D	Guardian Storage	Greeley - Fleet Storage	\$ 55.00	11-900-00-2620-0440-000-0000
11/21/22	Canacari, D	Amzn Mktp Us	Longmont -pantry food/snacks for students	\$ 15.18	11-931-00-3100-0611-000-0000
11/25/22	Canacari, D	Amzn Mktp Us	Longmont - pantry food/snacks for students	\$ 23.29	11-931-00-3100-0611-000-0000
11/11/22	Canacari, D	Amzn Mktp Us	Ft. Morgan - Cup of Noodles Bulk	\$ 27.88	11-931-00-3100-0611-000-0000
11/3/22	Canacari, D	Windmill Water- Ftm	Ft. Morgan - Water for cooler	\$ 28.35	11-931-00-3100-0611-000-0000
11/13/22	Canacari, D	Samsclub.Com	Ft. Morgan - pantry food/snacks for students	\$ 29.42	11-931-00-3100-0611-000-0000
11/18/22	Canacari, D	Papa Johns #1462	Loveland - Pizza for Student POD Activity	\$ 31.47	11-931-00-3100-0611-000-0000
11/13/22	Canacari, D	Samsclub.Com	Loveland - pantry food/snacks for students	\$ 33.04	11-931-00-3100-0611-000-0000
11/16/22	Canacari, D	Walmart.Com	Loveland - pantry food/snacks for students	\$ 36.76	11-931-00-3100-0611-000-0000
11/20/22	Canacari, D	Walmart.Com	Ft. Collins -pantry food/snacks for students	\$ 44.16	11-931-00-3100-0611-000-0000
11/16/22	Canacari, D	Walmart.Com	Windsor - pantry food/snacks for students	\$ 48.35	11-931-00-3100-0611-000-0000
11/10/22	Canacari, D	Walmart.Com 8009666546	Greeley - pantry food/snacks for students	\$ 50.81	11-931-00-3100-0611-000-0000
11/11/22	Canacari, D	Dominos 6284	Ft. Morgan - Pizza for POD Activity	\$ 52.31	11-931-00-3100-0611-000-0000
11/13/22	Canacari, D	Walmart.Com 8009666546	Longmont -pantry food/snacks for students	\$ 64.28	11-931-00-3100-0611-000-0000
11/10/22	Canacari, D	Samsclub.Com	Longmont - pantry food/snacks for students	\$ 65.40	11-931-00-3100-0611-000-0000
11/16/22	Canacari, D	Samsclub.Com	Sterling -pantry food/snacks for students	\$ 70.56	11-931-00-3100-0611-000-0000
11/11/22	Canacari, D	Samsclub.Com	Greeley - pantry food/snacks for students	\$ 84.40	11-931-00-3100-0611-000-0000
11/16/22	Canacari, D	Walmart.Com	Sterling - pantry food/snacks for students	\$ 145.22	11-931-00-3100-0611-000-0000
11/1/22	Canacari, D	Walmart.Com 8009666546	Greeley - pantry food/snacks for students	\$ 188.26	11-931-00-3100-0611-000-0000
11/6/22	Canacari, D	Walmart.Com 8009666546	Pagosa - pantry food/snacks for students	\$ 30.44	11-928-00-3100-0611-000-0000
11/10/22	Canacari, D	Walmart.Com 8009666546	Greeley - Rubber Bands	\$ 3.97	11-931-00-2500-0610-000-0000
11/13/22	Canacari, D	Samsclub.Com	Loveland - Ice Melt	\$ 9.98	11-931-00-2500-0610-000-0000
11/16/22	Canacari, D	Walmart.Com	Windsor - Bike Pump, Plastic Cups	\$ 14.22	11-931-00-2500-0610-000-0000
11/14/22	Canacari, D	Samsclub.Com	Northeast - Power Block Extension Cord	\$ 14.98	11-931-00-2500-0610-000-0000
11/14/22	Canacari, D	Samsclub.Com	Greeley - Paper Plates	\$ 17.38	11-931-00-2500-0610-000-0000
11/10/22	Canacari, D	Walmart.Com 8009666546	Greeley - Index Cards, Ziploc Bags, Fabric Softener	\$ 19.16	11-931-00-2500-0610-000-0000
11/13/22	Canacari, D	Walmart.Com 8009666546	Longmont - Hot Coffee Cups	\$ 22.64	11-931-00-2500-0610-000-0000
11/14/22	Canacari, D	Amzn Mktp Us	Northeast - Extension Cords	\$ 22.85	11-931-00-2500-0610-000-0000
11/15/22	Canacari, D	Amzn Mktp Us	Greeley - Extension Cords, Surge Protector	\$ 25.94	11-931-00-2500-0610-000-0000
11/30/22	Canacari, D	The Home Depot #1515	Greeley - Furniture Mover Slides, Command Strips, Hooks	\$ 27.02	11-931-00-2500-0610-000-0000
11/10/22	Canacari, D	Samsclub.Com	Longmont - Plastic Cutlery, bath tissue	\$ 39.76	11-931-00-2500-0610-000-0000
11/13/22	Canacari, D	Samsclub.Com	Ft. Morgan - Paper Towels, Plasticware	\$ 48.94	11-931-00-2500-0610-000-0000
11/6/22	Canacari, D	Amzn Mktp Us	Ft. Morgan - trash bags	\$ 58.72	11-931-00-2500-0610-000-0000
11/9/22	Canacari, D	Amzn Mktp Us	Greeley - bath tissue	\$ 70.83	11-931-00-2500-0610-000-0000
11/15/22	Canacari, D	Amzn Mktp Us	Windsor - Ladder for the Site	\$ 81.90	11-931-00-2500-0610-000-0000
11/18/22	Canacari, D	Sams Club #4987	Longmont - Space Heater	\$ 83.96	11-931-00-2500-0610-000-0000
11/16/22	Canacari, D	Samsclub.Com	Sterling - Paper Plates, Plastic cutlery	\$ 89.32	11-931-00-2500-0610-000-0000
11/30/22	Canacari, D	Earle's Loveland Flowers	Northeast - Flowers	\$ 94.18	11-931-00-2500-0610-000-0000
11/11/22	Canacari, D	Samsclub.Com	Greeley- Trash Bags, Paper Towels, Drinking Cups	\$ 111.38	11-931-00-2500-0610-000-0000
11/6/22	Canacari, D	The Home Depot #1515	Northeast - 3 Lock Box's for Greeley, Longmont, & Ft. Collins	\$ 144.74	11-931-00-2500-0610-000-0000
11/6/22	Canacari, D	Walmart.Com 8009666546	Pagosa - Thermometer for Refrigerator/freezer	\$ 9.97	11-928-00-2500-0610-000-0000
11/20/22	Canacari, D	Amazon.Com*hi5i90211 Amzn	Northeast - Book for Assistant Principle	\$ 19.95	11-931-00-0030-0614-000-0000
11/13/22	Canacari, D	Knowledge Bound	Northeast - English Dept Instructional Supplies	\$ 141.34	11-931-00-0030-0614-000-0000
11/20/22	Canacari, D	Amzn Mktp Us	Northeast - Tape Dispenser	\$ 7.94	11-931-00-2500-0600-000-0000
11/21/22	Canacari, D	Amzn Mktp Us	Longmont - Certificate Paper	\$ 13.99	11-931-00-2500-0600-000-0000
11/15/22	Canacari, D	Amzn Mktp Us	Ft. Morgan - Certificate Paper, Assorted Cards	\$ 25.94	11-931-00-2500-0600-000-0000
11/15/22	Canacari, D	Amzn Mktp Us	Greeley: Blank Greeting Cards, Certificate Paper	\$ 36.42	11-931-00-2500-0600-000-0000
11/14/22	Canacari, D	Amzn Mktp Us	Windsor - Paper Cutter, Award Certificate Paper	\$ 43.12	11-931-00-2500-0600-000-0000
11/15/22	Canacari, D	Shipping And Stuff	Sterling - Stamps	\$ 68.00	11-931-00-2500-0600-000-0000

Posting Date	Account Holder Name	Supplier	Transaction Description	Amount	GL Account #
11/18/22	Canacari, D	The Home Depot #1521	Longmont - Plug In Power GFCI Adapter	\$ 20.74	11-931-00-2620-0430-000-0000
11/18/22	Canacari, D	Homerun Heating Air	Longmont - Emergency Diagnosis of an RTU (No Heat)	\$ 95.00	11-931-00-2620-0430-000-0000
11/18/22	Canacari, D	Homerun Heating Air	Longmont - Service Fee and Replacement Filter to Fix Heater	\$ 105.00	11-931-00-2620-0430-000-0000
11/16/22	Canacari, D	Amzn Mktp Us	Greeley - Plastic Crafts Clay Modeling Tool for POD Activity	\$ 6.71	11-931-00-1902-0580-000-0000
11/16/22	Canacari, D	Walmart.Com	Sterling - Sugar Cookie decorations	\$ 15.18	11-931-00-1902-0580-000-0000
11/21/22	Canacari, D	Walmart.Com	Ft. Morgan - Sugar Cookies to Decorate for POD Activity	\$ 18.03	11-931-00-1902-0580-000-0000
11/20/22	Canacari, D	Walmart.Com	Ft. Collins - Soccer Ball, Ping Pong Balls	\$ 19.36	11-931-00-1902-0580-000-0000
11/21/22	Canacari, D	Walmart.Com 8009666546	Ft. Morgan - ingredients to make cookies	\$ 21.70	11-931-00-1902-0580-000-0000
11/14/22	Canacari, D	Amzn Mktp Us	Loveland - Black Aprons for Pod Activities	\$ 25.49	11-931-00-1902-0580-000-0000
11/15/22	Canacari, D	Amzn Mktp Us	Greeley - POD Activity, Clay, Plastic Tools	\$ 41.86	11-931-00-1902-0580-000-0000
11/30/22	Canacari, D	Walmart Egift Card	Northeast - Student Crisis Expense Gift Card	\$ 75.00	11-900-00-2113-0600-000-0000
11/13/22	Canacari, D	Safeway #2910	Ft. Collins - iTunes Gift Card for Student Incentive	\$ 10.00	11-931-00-0030-0690-000-0000
11/16/22	Canacari, D	Walmart.Com	Sterling - Candy for the Student Store	\$ 12.18	11-931-00-0030-0690-000-0000
11/21/22	Canacari, D	Walmart.Com 8009666546	Ft. Morgan - Kit Kats and Cookies for Student Store	\$ 14.98	11-931-00-0030-0690-000-0000
11/13/22	Canacari, D	Samsclub.Com	Ft. Morgan - Spicy Chips for the Student Store	\$ 34.81	11-931-00-0030-0690-000-0000
11/14/22	Canacari, D	Samsclub.Com	Greeley: Spicy Chips for the Student Store	\$ 34.96	11-931-00-0030-0690-000-0000
11/30/22	Canacari, D	Walmart Egift Card	Northeast - Student Crisis Expense Gift Card	\$ 75.00	11-900-00-2113-0600-000-0000
11/16/22	Couvillion, K	Sos Registration Fee	Renewal/Secretary of State Charitable Solicitation Filing	\$ 10.00	11-900-00-2890-0810-000-0000
11/3/22	Couvillion, K	Api Apa Gpmi Meet Apas	Membership Fee/ American Payroll Association- C. Hughes	\$ 275.00	11-900-00-2890-0810-000-0000
11/16/22	Couvillion, K	Tst* B Street Cafe	Finance meeting Lunch- 11/14/2022	\$ 42.97	11-900-00-2300-0611-000-0000
11/16/22	Couvillion, K	Sq *schleps Sandwiches	Dinner for Board meeting- 11/15/2022	\$ 142.68	11-900-00-2300-0611-000-0000
11/8/22	Couvillion, K	McAlisters Mm 1351	Added Tax Refund from 10/2022/ Credit Voucher McAlisters Mm 1351	\$ (29.59)	11-900-00-3000-0611-000-0000
11/9/22	Couvillion, K	King Soopers #0043	Fruit and Donuts - Process Champions- 11/8/2022	\$ 60.98	11-900-00-3000-0611-000-0000
11/9/22	Couvillion, K	King Soopers #0043	Lunch- Process Champions- 11/8/2022	\$ 123.38	11-900-00-3000-0611-000-0000
11/8/22	Couvillion, K	Habaneros Mexican Grill D	Burritos/ Process Champions Training-11/9/2022	\$ 300.89	11-900-00-3000-0611-000-0000
11/9/22	Couvillion, K	Sq *schleps Sandwiches	Lunch- Process Champions- 11/9/2022	\$ 449.62	11-900-00-3000-0611-000-0000
11/13/22	Couvillion, K	Amzn Mktp Us	Thornton 932- Tension Rods for Windows	\$ 37.78	11-932-00-2500-0610-000-0000
11/6/22	Couvillion, K	Amzn Mktp Us	AAA/ AA Batteries- Victoria Office	\$ 30.00	11-900-00-2500-0610-000-0000
11/10/22	Couvillion, K	Amzn Mktp Us	Key Lock Boxes- Operations	\$ 39.98	11-900-00-2500-0610-000-0000
11/1/22	Couvillion, K	Amzn Mktp Us	USB Type C Female Headphone Jack- AV	\$ 8.98	11-900-00-2820-0610-000-0000
11/2/22	Couvillion, K	Amzn Mktp Us	Phone Recording Kits- AV	\$ 228.00	11-900-00-2820-0610-000-0000
11/3/22	Couvillion, K	Amzn Mktp Us	Phones Recording Kits- AV	\$ 228.00	11-900-00-2820-0610-000-0000
11/30/22	Couvillion, K	Amzn Mktp Us	Belt Pullies for STEM Projects	\$ 34.74	11-900-00-1300-0614-000-0000
11/2/22	Couvillion, K	Amzn Mktp Us	Liquid Wipe Out- Finance/ HR	\$ 8.38	11-900-00-2500-0600-000-0000
11/2/22	Couvillion, K	Amzn Mktp Us	3 Ring Dividers with 5 Ring Tabs- HR	\$ 26.25	11-900-00-2500-0600-000-0000
11/7/22	Couvillion, K	Amazon.Com*h22hr12j1 Amzn	Ink Cartridges	\$ 39.99	11-900-00-2500-0600-000-0000
11/6/22	Couvillion, K	Amazon.Com*h22345d20 Amzn	Ink Cartridges	\$ 42.89	11-900-00-2500-0600-000-0000
11/9/22	Couvillion, K	Amzn Mktp Us	Planner Pads, Loose-leaf Paper- HR	\$ 126.12	11-900-00-2500-0600-000-0000
11/11/22	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 26.25	11-900-00-2200-0581-000-0000
11/9/22	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 30.05	11-900-00-2200-0581-000-0000
11/13/22	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 30.80	11-900-00-2200-0581-000-0000
11/20/22	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 32.95	11-900-00-2200-0581-000-0000
11/3/22	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 36.70	11-900-00-2200-0581-000-0000
11/8/22	Hume, J	Sq *craig Chamber O	Craig-Fee for festival of trees event	\$ 25.00	11-930-00-1902-0580-000-0000
11/16/22	Hume, J	Wal-Mart #4377	Craig-Materials for tree decorating	\$ 59.62	11-930-00-1902-0580-000-0000
11/10/22	Jones, C	The Gazette Circulation	Gazette Subscription	\$ 14.99	11-900-00-2890-0810-000-0000
11/3/22	Jones, C	Colorado Politics	Colorado Politics Subscription	\$ 15.73	11-900-00-2890-0810-000-0000
11/13/22	Jones, C	Bonefish Grill #6605	Board members dinner	\$ 71.61	11-900-00-2300-0611-000-0000
11/6/22	Kind, L	Smartstop Self Storage	Aurora Mall - Fleet Storage	\$ 90.00	11-900-00-2620-0440-000-0000
11/2/22	Kind, L	Amzn Mktp Us	Statewide- curtain mounts registrar office	\$ 23.97	11-900-00-2500-0610-000-0000
11/2/22	Kind, L	Amzn Mktp Us	Statewide- curtains, curtain rods, registrar office	\$ 100.95	11-900-00-2500-0610-000-0000
11/2/22	Kind, L	Amzn Mktp Us	Statewide - envelopes ID mailing	\$ 16.79	11-900-00-2500-0600-000-0000
11/17/22	Martinez, A	City Of Durango - Tran	Durango-Student Bus Passes	\$ 60.00	11-928-00-0030-0519-000-0000
11/4/22	Martinez, A	Py *doodad Storage Llc.	Cortez-Fleet Storage	\$ 45.00	11-900-00-2620-0440-000-0000
11/6/22	Martinez, A	A To Z Self Storage	Trinidad-Fleet Storage	\$ 55.00	11-900-00-2620-0440-000-0000
11/4/22	Martinez, A	American Self Storage	Downtown-Regency-Fleet Storage	\$ 135.00	11-900-00-2620-0440-000-0000
11/3/22	Martinez, A	Samsclub.Com	Pagosa-pantry food for students	\$ 19.96	11-928-00-3100-0611-000-0000
11/1/22	Martinez, A	Walmart.Com	Durango-Cupcakes, Cookies	\$ 20.90	11-928-00-3100-0611-000-0000
11/8/22	Martinez, A	Walmart.Com	Durango-pantry food/snacks for students	\$ 26.80	11-928-00-3100-0611-000-0000
11/7/22	Martinez, A	Samsclub.Com	Walsenburg-pantry food/snacks for students	\$ 27.78	11-928-00-3100-0611-000-0000
11/6/22	Martinez, A	Samsclub.Com	Durango-pantry food/snacks for students	\$ 27.92	11-928-00-3100-0611-000-0000
11/9/22	Martinez, A	Walmart.Com	Walsenburg-pantry food/snacks for students	\$ 35.28	11-928-00-3100-0611-000-0000
11/3/22	Martinez, A	Sams Club #6549	Regency-pantry food/snacks for students	\$ 42.56	11-928-00-3100-0611-000-0000
11/2/22	Martinez, A	Dominos 6290	Durango-Hot Lunch Meal for Students, Pizza	\$ 42.83	11-928-00-3100-0611-000-0000
11/1/22	Martinez, A	Walmart.Com	Trinidad-Chips, Soda for Halloween Celebration	\$ 43.44	11-928-00-3100-0611-000-0000
11/10/22	Martinez, A	Wal-Mart #1001	Downtown-pantry food/snacks for students	\$ 52.01	11-928-00-3100-0611-000-0000
11/10/22	Martinez, A	Wal-Mart #1001	Regency-pantry food/snacks for students	\$ 52.02	11-928-00-3100-0611-000-0000
11/1/22	Martinez, A	Walmart.Com	Alamosa-pantry food/snacks for students	\$ 60.51	11-928-00-3100-0611-000-0000
11/20/22	Martinez, A	Walmart.Com	Trinidad-pantry food/snacks for students	\$ 64.50	11-928-00-3100-0611-000-0000
11/10/22	Martinez, A	Walmart.Com	Alamosa-pantry food/snacks for students	\$ 65.49	11-928-00-3100-0611-000-0000
11/17/22	Martinez, A	First Choice Market	Walsenburg-pantry food/snacks for students	\$ 84.10	11-928-00-3100-0611-000-0000
11/4/22	Martinez, A	Samsclub.Com	Cortez-pantry food/snacks for students	\$ 121.52	11-928-00-3100-0611-000-0000
11/11/22	Martinez, A	Samsclub.Com	Alamosa-pantry food/snacks for students	\$ 124.82	11-928-00-3100-0611-000-0000
11/18/22	Martinez, A	Chick-Fil-A #01916	Regency-Hot Meal for Students	\$ 133.50	11-928-00-3100-0611-000-0000
11/3/22	Martinez, A	Samsclub #6549	Downtown-pantry food/snacks for students	\$ 168.08	11-928-00-3100-0611-000-0000
11/3/22	Martinez, A	Samsclub #6549	Trinidad-pantry food/snacks for students	\$ 199.32	11-928-00-3100-0611-000-0000
11/16/22	Martinez, A	Santys Taco Shop	Pagosa-Staff Food for Team Building Meeting	\$ 77.85	11-928-00-3000-0611-000-0000
11/16/22	Martinez, A	Zoelsmanns Bakery Deli	Regency- Cookies for Staff Holiday Party	\$ 79.98	11-928-00-3000-0611-000-0000

Posting Date	Account Holder Name	Supplier	Transaction Description	Amount	GL Account #
11/14/22	Martinez, A	Walmart.Com 8009666546	Alamosa-Foam Cups	\$ 5.89	11-928-00-2500-0610-000-0000
11/6/22	Martinez, A	Amzn Mktp Us	Cortez-Refrigerator Thermometer	\$ 14.90	11-928-00-2500-0610-000-0000
11/4/22	Martinez, A	Samsclub.Com	Cortez-Facial Tissue	\$ 14.98	11-928-00-2500-0610-000-0000
11/7/22	Martinez, A	Samsclub.Com	Trinidad-Facial Tissue	\$ 14.98	11-928-00-2500-0610-000-0000
11/8/22	Martinez, A	Walmart.Com	Durango-Clothes Closet	\$ 16.88	11-928-00-2500-0610-000-0000
11/1/22	Martinez, A	Walmart.Com	Durango-Facial Tissue, Paper Towels	\$ 20.20	11-928-00-2500-0610-000-0000
11/4/22	Martinez, A	Samsclub.Com	Trinidad- Paper Towels	\$ 23.78	11-928-00-2500-0610-000-0000
11/8/22	Martinez, A	Amzn Mktp Us	Regency-Flag Pole Stand	\$ 25.20	11-928-00-2500-0610-000-0000
11/3/22	Martinez, A	Samsclub #6549	Downtown-Forks, Bowls	\$ 30.56	11-928-00-2500-0610-000-0000
11/15/22	Martinez, A	Amzn Mktp Us	Trinidad-Air Fresheners, Photo Frames	\$ 36.74	11-928-00-2500-0610-000-0000
11/3/22	Martinez, A	Samsclub.Com	Pagosa-paper towels	\$ 39.98	11-928-00-2500-0610-000-0000
11/3/22	Martinez, A	Sams Club #6549	Regency-plasticware/paper products	\$ 69.56	11-928-00-2500-0610-000-0000
11/30/22	Martinez, A	Amazon.Com*5v68i9of3 Amzn	Statewide- Wellness Challenge Gift Cards	\$ 75.00	11-900-00-2830-0692-000-0000
11/8/22	Martinez, A	Walmart.Com	Durango-Receipt Book	\$ 3.88	11-928-00-2500-0600-000-0000
11/15/22	Martinez, A	Amzn Mktp Us	Trinidad-Tape Dispenser	\$ 4.48	11-928-00-2500-0600-000-0000
11/9/22	Martinez, A	Walmart.Com	Walsenburg-Address Labels	\$ 5.34	11-928-00-2500-0600-000-0000
11/6/22	Martinez, A	Amzn Mktp Us	Cortez-Glue, Thumb Tacks	\$ 15.93	11-928-00-2500-0600-000-0000
11/4/22	Martinez, A	Samsclub.Com	Cortez-Sticky Notes, Envelopes	\$ 31.32	11-928-00-2500-0600-000-0000
11/7/22	Martinez, A	Samsclub.Com	Walsenburg-Copy Paper	\$ 38.98	11-928-00-2500-0600-000-0000
11/4/22	Martinez, A	Samsclub #6549	Downtown-Postage Stamps	\$ 59.75	11-900-00-2829-0533-000-0000
11/4/22	Martinez, A	Samsclub.Com	Trinidad-Postage Stamps	\$ 59.75	11-900-00-2829-0533-000-0000
11/2/22	Martinez, A	Amzn Mktp Us	Pagosa-Construction Paper	\$ 3.99	11-928-00-1902-0580-000-0000
11/15/22	Martinez, A	Amzn Mktp Us	Trinidad-Construction Paper	\$ 12.74	11-928-00-1902-0580-000-0000
11/8/22	Martinez, A	Amzn Mktp Us	Regency-Ornaments, Confetti, Key Rings	\$ 17.87	11-928-00-1902-0580-000-0000
11/9/22	Martinez, A	Amazon.Com*h27f64vm2	Downtown-Acrylic Paint	\$ 17.92	11-928-00-1902-0580-000-0000
11/17/22	Martinez, A	In *bessemer Historical S	Downtown-Museum Field Trip	\$ 20.00	11-928-00-1902-0580-000-0000
11/4/22	Martinez, A	Amzn Mktp Us	Regency-Coloring Poster	\$ 24.00	11-928-00-1902-0580-000-0000
11/9/22	Martinez, A	Amzn Mktp Us	Regency-Coloring Poster	\$ 24.00	11-928-00-1902-0580-000-0000
11/9/22	Martinez, A	Amzn Mktp Us	Downtown-Painting Canvases	\$ 29.40	11-928-00-1902-0580-000-0000
11/9/22	Martinez, A	Sq *pueblo Heritage	Downtown-Museum Field Trip	\$ 32.00	11-928-00-1902-0580-000-0000
11/8/22	Martinez, A	Amzn Mktp Us	Regency-Beads, Oils	\$ 34.81	11-928-00-1902-0580-000-0000
11/2/22	Martinez, A	Allen Theatres - Durango	Cortez-Movie Gift Card for Field Trip	\$ 50.00	11-928-00-1902-0580-000-0000
11/20/22	Martinez, A	City Of Durango - Chap	Durango-Ice Skating Field Trip	\$ 74.00	11-928-00-1902-0580-000-0000
11/6/22	Martinez, A	Walmart Egift Card	Trinidad- Student 57569 Gift Card	\$ 75.00	11-900-00-2113-0600-000-0000
11/6/22	Martinez, A	Tst* Homeslice Pizza - Co	Durango-Gift Cards, Student Incentives	\$ 50.00	11-928-00-0030-0690-000-0000
11/4/22	Martinez, A	Samsclub.Com	Cortez-Gift Cards, Wendy's, Sonic, Taco Bell, Arby's, Subway	\$ 163.90	11-928-00-0030-0690-000-0000
11/27/22	Martinez, A	Phil Long Toyota	Trinidad-Oil Change/Tire Rotation Coupon Book	\$ 149.95	11-928-28-2650-0430-000-0000
11/24/22	Martinez, B	Awl*pearson Education	concurrent student books	\$ (156.64)	11-900-00-0050-0640-000-0000
11/13/22	Martinez, B	Wm Supercenter #5099	NW - Electronic media	\$ 49.94	11-900-00-1899-0650-000-0000
11/13/22	Martinez, B	Gamestop #2820	NW - Electronic media	\$ 100.00	11-900-00-1899-0650-000-0000
11/10/22	Martinez, B	Walmart.Com 8009666546	Montrose -pantry food/snacks for students	\$ 6.98	11-930-00-3100-0611-000-0000
11/10/22	Martinez, B	City-Market #0425	Clifton - pantry food/snacks for students	\$ 17.78	11-930-00-3100-0611-000-0000
11/22/22	Martinez, B	Walmart.Com	Montrose- pantry food/snacks for students	\$ 20.40	11-930-00-3100-0611-000-0000
11/21/22	Martinez, B	Walmart.Com	Montrose- pantry food/snacks for students	\$ 35.18	11-930-00-3100-0611-000-0000
11/1/22	Martinez, B	City-Market #0425	Clifto- pantry food/snacks for students	\$ 66.49	11-930-00-3100-0611-000-0000
11/2/22	Martinez, B	Wal-Mart #4491	GWS - pantry food/snacks for students	\$ 76.64	11-930-00-3100-0611-000-0000
11/2/22	Martinez, B	Walmart.Com 8009666546	Craig -pantry food/snacks for students	\$ 86.94	11-930-00-3100-0611-000-0000
11/18/22	Martinez, B	Walmart.Com 8009666546	Craig - pantry food/snacks for students	\$ 107.34	11-930-00-3100-0611-000-0000
11/21/22	Martinez, B	Samsclub.Com	Clifton- pantry food/snacks for students	\$ 125.05	11-930-00-3100-0611-000-0000
11/21/22	Martinez, B	Samsclub.Com	Grand Jct- pantry food/snacks for students	\$ 147.11	11-930-00-3100-0611-000-0000
11/15/22	Martinez, B	Amzn Mktp Us	Grand Jct- credit	\$ (38.34)	11-930-00-2500-0610-000-0000
11/18/22	Martinez, B	Ace Hardware Of Clifton	Clifton -locktite	\$ 7.99	11-930-00-2500-0610-000-0000
11/29/22	Martinez, B	Ace Hardware Of Clifton	Clifton - light bulbs	\$ 8.39	11-930-00-2500-0610-000-0000
11/17/22	Martinez, B	City-Market #0425	Clifton -cleaning products	\$ 9.18	11-930-00-2500-0610-000-0000
11/17/22	Martinez, B	Ace Hardware Of Clifton	Clifton-batteries	\$ 10.79	11-930-00-2500-0610-000-0000
11/30/22	Martinez, B	Ace Hardware Of Clifton	Craig - batteries	\$ 14.39	11-930-00-2500-0610-000-0000
11/18/22	Martinez, B	Walmart.Com 8009666546	Craig -general supplies	\$ 36.84	11-930-00-2500-0610-000-0000
11/10/22	Martinez, B	Walmart.Com 8009666546	Montrose - gen supplies	\$ 37.60	11-930-00-2500-0610-000-0000
11/21/22	Martinez, B	Walmart.Com	montrose - gen supplies	\$ 40.63	11-930-00-2500-0610-000-0000
11/11/22	Martinez, B	Walmart.Com	Montrose -space heaters	\$ 45.92	11-930-00-2500-0610-000-0000
11/21/22	Martinez, B	Samsclub.Com	Clifton - gen supplies	\$ 63.62	11-930-00-2500-0610-000-0000
11/21/22	Martinez, B	Samsclub.Com	GJ - gen supplies	\$ 80.34	11-930-00-2500-0610-000-0000
11/3/22	Martinez, B	Amzn Mktp Us	Clifton- general supplies	\$ 116.23	11-930-00-2500-0610-000-0000
11/18/22	Martinez, B	Walmart.Com 8009666546	Craig - office supplies	\$ 14.28	11-930-00-2500-0600-000-0000
11/30/22	Martinez, B	Amzn Mktp Us	Gj- Office supplies	\$ 16.66	11-930-00-2500-0600-000-0000
11/17/22	Martinez, B	Usps Po 0716920520	GJ/Clifton- stamps	\$ 120.00	11-900-00-2829-0533-000-0000
11/3/22	Martinez, B	Amazon.Com*h288e21y0 Amzn	Craig - repairs and maintenance	\$ 99.98	11-930-00-2620-0430-000-0000
11/30/22	Martinez, B	Ace Hardware Of Clifton	NW Region - student activities	\$ 5.39	11-930-00-1902-0580-000-0000
11/17/22	Martinez, B	Walmart.Com 8009666546	craig - student POD activities	\$ 13.12	11-930-00-1902-0580-000-0000
11/17/22	Martinez, B	Walmart.Com 8009666546	Craig - student POD activities	\$ 22.88	11-930-00-1902-0580-000-0000
11/2/22	Martinez, B	Walmart.Com 8009666546	Craig Student Activities	\$ 24.87	11-930-00-1902-0580-000-0000
11/3/22	Martinez, B	Amzn Mktp Us	GWS - thankful wreaths	\$ 39.98	11-930-00-1902-0580-000-0000
11/15/22	Martinez, B	Amzn Mktp Us	NW parade of lights	\$ 68.24	11-930-00-1902-0580-000-0000
11/16/22	Martinez, B	Amzn Mktp Us	NW region - parade of lights	\$ 190.19	11-930-00-1902-0580-000-0000
11/18/22	Martinez, B	Wal-Mart #4491	NW Region - student incentives	\$ 132.67	11-930-00-0030-0690-000-0000
11/7/22	Nelson, M	The Home Depot #1504	Colorado Springs South-hanging chain for high bay light fixture replacement	\$ 21.34	11-929-00-2620-0430-000-0000
11/8/22	Nelson, M	The Home Depot #1518	Citadel-Add electrical out let, lighting supplies	\$ 130.79	11-929-00-2620-0430-000-0000
11/8/22	Nelson, M	The Home Depot #1518	Colo Springs South-lighting materials	\$ 160.41	11-929-00-2620-0430-000-0000

Posting Date	Account Holder Name	Supplier	Transaction Description	Amount	GL Account #
11/18/22	Nelson, M	The Home Depot #1532	Commerce City - OSB board to cover broken window	\$ 16.60	11-932-00-2620-0430-000-0000
11/6/22	Nelson, M	The Home Depot #1503	Thornton-Fly strips	\$ 23.82	11-932-00-2620-0430-000-0000
11/10/22	Nelson, M	The Home Depot #1503	Thornton- Command hooks to hang draperies	\$ 30.81	11-932-00-2620-0430-000-0000
11/16/22	Nelson, M	The Home Depot #1503	Thornton - Supplies for LED light fixture retrofit	\$ 32.39	11-932-00-2620-0430-000-0000
11/9/22	Nelson, M	Lowes #00246	Aurora South-Locking thermostat covers	\$ 59.94	11-932-00-2620-0430-000-0000
11/15/22	Nelson, M	The Home Depot #1503	Thornton LED lighting retrofit supplies	\$ 60.06	11-932-00-2620-0430-000-0000
11/9/22	Nelson, M	The Home Depot #1545	Sterling hardware to replace tabletop	\$ 11.97	11-931-00-2620-0430-000-0000
11/30/22	Nelson, M	Windsor Ace Hdwe	Windsor -new bathroom handle	\$ 14.99	11-931-00-2620-0430-000-0000
11/2/22	Nelson, M	The Home Depot #1515	Bathroom repair	\$ 18.97	11-931-00-2620-0430-000-0000
11/17/22	Nelson, M	The Home Depot #1503	Sterling - door knob	\$ 20.97	11-931-00-2620-0430-000-0000
11/18/22	Nelson, M	The Home Depot #1545	Sterling- key for restroom entry	\$ 44.97	11-931-00-2620-0430-000-0000
11/29/22	Nelson, M	Lowes #00246	Greeley Mall back door security light parts	\$ 60.24	11-931-00-2620-0430-000-0000
11/3/22	Nelson, M	The Home Depot #1529	Longmont adding electrical outlets to walls	\$ 63.11	11-931-00-2620-0430-000-0000
11/29/22	Nelson, M	Lowes #00246	Fort Collins - Commercial Door Closer for back door	\$ 110.00	11-931-00-2620-0430-000-0000
11/30/22	Nelson, M	The Home Depot #1502	Craig-Part of Home Depot order # WP53189697	\$ 167.35	11-930-00-2620-0430-000-0000
11/30/22	Otto, J	The Home Depot #1511	Pueblo Mall--Batteries for motion sensor	\$ 14.87	11-933-00-2620-0430-000-0000
11/4/22	Otto, J	The Home Depot #1511	Trinidad-Screws and lock-tite	\$ 7.96	11-928-00-2620-0430-000-0000
11/6/22	Otto, J	The Home Depot #1511	Regency--Batteries for motion sensor	\$ 14.87	11-928-00-2620-0430-000-0000
11/6/22	Otto, J	The Home Depot #1511	Regency--Ballast and wire nuts	\$ 65.90	11-928-00-2620-0430-000-0000
11/4/22	Otto, J	The Home Depot 1511	Regency-- Bulbs and ballast	\$ 82.41	11-928-00-2620-0430-000-0000
11/10/22	Otto, J	The Home Depot 1511	Walsenburg--Light Bulbs	\$ 84.98	11-928-00-2620-0430-000-0000
11/10/22	Otto, J	Lowes #00318	Walsenburg--Ballast and Light Bulbs	\$ 160.42	11-928-00-2620-0430-000-0000
11/13/22	Otto, J	Sq *sure Lock Locksmith L	State-Wide-- Copies of master keys	\$ 65.00	11-900-00-2620-0430-000-0000
11/13/22	Payne, J	Storage King - Citadel	Citadel- Fleet Storage	\$ 160.00	11-900-00-2620-0440-000-0000
11/17/22	Payne, J	Storage King - Citadel	Citadel- Fleet Storage	\$ 160.00	11-900-00-2620-0440-000-0000
11/10/22	Payne, J	Colorado Springs Self Sto	South Springs- Fleet Storage Nov/Dec	\$ 180.00	11-900-00-2620-0440-000-0000
11/18/22	Payne, J	Samsclub #6219	Colo Springs- pies for students	\$ 83.82	11-929-00-3100-0611-000-0000
11/17/22	Payne, J	Sams Club #6219	Citadel- family night finger food	\$ 97.05	11-929-00-3100-0611-000-0000
11/15/22	Payne, J	Walmart.Com	Fountain- pantry food/snacks for students	\$ 123.40	11-929-00-3100-0611-000-0000
11/16/22	Payne, J	Walmart.Com	Citadel-pantry food/snacks for students	\$ 194.35	11-929-00-3100-0611-000-0000
11/16/22	Payne, J	Walmart.Com	Falcon- snacks and lunch items	\$ 205.64	11-929-00-3100-0611-000-0000
11/15/22	Payne, J	Sq *el Paso County	Falcon- family night provided by Patriot culinary club	\$ 220.28	11-929-00-3100-0611-000-0000
11/17/22	Payne, J	Samsclub.Com	South Springs- snack and lunch items	\$ 220.52	11-929-00-3100-0611-000-0000
11/17/22	Payne, J	Wal-Mart #1896	Colo Springs Juice for staff event	\$ 31.90	11-929-00-3000-0611-000-0000
11/13/22	Payne, J	Tst* Nothing Bundt Cakes	Regional Sweet 16 for staff in quarter 1	\$ 163.62	11-929-00-3000-0611-000-0000
11/25/22	Payne, J	Amzn Mktp Us	Citadel-refund for ratchet straps not shipped	\$ (35.04)	11-929-00-2500-0610-000-0000
11/4/22	Payne, J	Amzn Mktp Us	Citadel- Air Purifier refund	\$ (28.79)	11-929-00-2500-0610-000-0000
11/4/22	Payne, J	Amzn Mktp Us	Citadel- Air Purifier refund	\$ (28.79)	11-929-00-2500-0610-000-0000
11/6/22	Payne, J	Amazon.Com*h23150x11	Fountain- Paper towels	\$ 22.21	11-929-00-2500-0610-000-0000
11/10/22	Payne, J	Amzn Mktp Us	Citadel- Coffee Creamer	\$ 25.75	11-929-00-2500-0610-000-0000
11/6/22	Payne, J	Amazon.Com*h09ia4dd2	Citadel- Air Purifier	\$ 45.24	11-929-00-2500-0610-000-0000
11/18/22	Payne, J	Amzn Mktp Us	Citadel - Ratchet straps	\$ 56.11	11-929-00-2500-0610-000-0000
11/11/22	Payne, J	Amzn Mktp Us	Fountain- general supplies stock up	\$ 62.06	11-929-00-2500-0610-000-0000
11/9/22	Payne, J	Amzn Mktp Us	Citadel -paper plates	\$ 67.47	11-929-00-2500-0610-000-0000
11/15/22	Payne, J	Amzn Mktp Us	Chapel Hills - graduate wall decor	\$ 75.94	11-929-00-2500-0610-000-0000
11/10/22	Payne, J	Amzn Mktp Us	Citadel- paper goods	\$ 78.82	11-929-00-2500-0610-000-0000
11/11/22	Payne, J	Amzn Mktp Us	South Springs- Kleenex	\$ 91.82	11-929-00-2500-0610-000-0000
11/14/22	Payne, J	Amzn Mktp Us	Falcon- general supplies stock up	\$ 106.34	11-929-00-2500-0610-000-0000
11/13/22	Payne, J	Amzn Mktp Us	South Springs- general supplies stock up	\$ 129.87	11-929-00-2500-0610-000-0000
11/10/22	Payne, J	Amzn Mktp Us	Fountain- general supplies stock up	\$ 156.04	11-929-00-2500-0610-000-0000
11/10/22	Payne, J	Amzn Mktp Us	Citadel- general goods stockup	\$ 210.63	11-929-00-2500-0610-000-0000
11/24/22	Payne, J	Amazon.Com Amzn.Com/bill	Falcon Refund for card stock	\$ (22.98)	11-929-00-2500-0600-000-0000
11/24/22	Payne, J	Amazon.Com Amzn.Com/bill	South Refund for card stock	\$ (22.98)	11-929-00-2500-0600-000-0000
11/27/22	Payne, J	Amazon.Com Amzn.Com/bill	Fountain Refund for card stock	\$ (22.98)	11-929-00-2500-0600-000-0000
11/24/22	Payne, J	Amzn Mktp Us	Citadel refund for card stock not shipped	\$ (21.07)	11-929-00-2500-0600-000-0000
11/18/22	Payne, J	Amazon.Com*hb0o53yg2 Amzn	Citadel Card stock order for hour of code	\$ 22.98	11-929-00-2500-0600-000-0000
11/18/22	Payne, J	Amazon.Com*hi6e80g71 Amzn	Fountain Card stock for hour of code	\$ 22.98	11-929-00-2500-0600-000-0000
11/18/22	Payne, J	Amazon.Com*hi1zm0qh0 Amzn	South Springs Card stock for hour of code	\$ 22.98	11-929-00-2500-0600-000-0000
11/18/22	Payne, J	Amazon.Com*hi1615ql0 Amzn	Falcon Card stock for hour of code	\$ 22.98	11-929-00-2500-0600-000-0000
11/3/22	Payne, J	Amzn Mktp Us	Citadel office supplies	\$ 34.88	11-929-00-2500-0600-000-0000
11/6/22	Payne, J	Paypal	Colo Springs- refund for parade partial purchase	\$ (37.86)	11-900-00-2322-0600-000-0000
11/1/22	Payne, J	Paypal	Parade of Lights entry	\$ 37.86	11-900-00-2322-0600-000-0000
11/16/22	Payne, J	Amzn Mktp Us	Colo Springs- Parade float decorations to be reused	\$ 75.92	11-900-00-2322-0600-000-0000
11/16/22	Payne, J	Amzn Mktp Us	Colo Springs- Parade float decorations to be reused	\$ 138.70	11-900-00-2322-0600-000-0000
11/17/22	Payne, J	Paypal	Colorado Springs Parade fee	\$ 165.00	11-900-00-2322-0600-000-0000
11/14/22	Payne, J	Amzn Mktp Us	Colo Springs- Parade float decorations to be reused	\$ 356.75	11-900-00-2322-0600-000-0000
11/2/22	Payne, J	Acme Fire & Safety Equipm	Chapel-Fire Extinguisher recharge	\$ 45.00	11-929-00-2620-0430-000-0000
11/11/22	Payne, J	Wal-Mart #1896	Citadel Veterans day celebration	\$ 49.35	11-929-00-1902-0580-000-0000
11/2/22	Payne, J	Dominos 6262	Chapel Halloween Event	\$ 65.70	11-929-00-1902-0580-000-0000
11/2/22	Payne, J	Dominos 6365	South Springs Halloween event	\$ 72.19	11-929-00-1902-0580-000-0000
11/17/22	Payne, J	Wal-Mart #1896	Chapel Hills Student crisis gas card	\$ 100.00	11-900-00-2113-0600-000-0000
11/9/22	Payne, J	Acme Fire & Safety Equipm	Citadel fire extinguisher CDE	\$ 9.00	11-929-28-2650-0430-000-0000
11/8/22	Payne, J	Acme Fire & Safety Equipm	South Springs and Fountain Fire Extinguisher CDE	\$ 18.00	11-929-28-2650-0430-000-0000
11/9/22	Payne, J	Amzn Mktp Us	Citadel replacement glass breaker/seatbelt cutter	\$ 21.68	11-929-28-2650-0430-000-0000
11/4/22	Regaldo-Hattel, V	King Soopers #0016	Aurora Mall- Student Bus Passes	\$ 60.00	11-932-00-0030-0519-000-0000
11/6/22	Regaldo-Hattel, V	Walmart.Com	Brighton-pantry food/snacks for students	\$ 18.02	11-932-00-3100-0611-000-0000
11/11/22	Regaldo-Hattel, V	King Soopers #0139	Aurora South-drinks for students	\$ 22.37	11-932-00-3100-0611-000-0000
11/13/22	Regaldo-Hattel, V	Samsclub.Com	Aurora South-pantry food/snacks for students	\$ 31.31	11-932-00-3100-0611-000-0000

Posting Date	Account Holder Name	Supplier	Transaction Description	Amount	GL Account #
11/3/22	Regaldo-Hattel, V	Wal-Mart #1231	Thornton-personalized cake	\$ 34.96	11-932-00-3100-0611-000-0000
11/6/22	Regaldo-Hattel, V	Walmart.Com	Thornton-pantry food/snacks for students	\$ 40.78	11-932-00-3100-0611-000-0000
11/13/22	Regaldo-Hattel, V	Taco Bell 033864	Aurora South-Hot Meal for students	\$ 40.98	11-932-00-3100-0611-000-0000
11/13/22	Regaldo-Hattel, V	Amazon.Com*hb4uo9541 Amzn	Brighton-pantry food/snacks for students	\$ 46.58	11-932-00-3100-0611-000-0000
11/27/22	Regaldo-Hattel, V	Amazon.Com*hw5dh8631 Amzn	Brighton-pantry food/snacks for students	\$ 46.58	11-932-00-3100-0611-000-0000
11/13/22	Regaldo-Hattel, V	Samsclub.Com	Commerce City-Frozen food for students	\$ 58.52	11-932-00-3100-0611-000-0000
11/18/22	Regaldo-Hattel, V	Sams Club #6631	Aurora Mall-pantry food/snacks for students	\$ 87.70	11-932-00-3100-0611-000-0000
11/16/22	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall-pantry food/snacks for students	\$ 106.72	11-932-00-3100-0611-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Aurora Mall-pantry food/snacks for students	\$ 106.93	11-932-00-3100-0611-000-0000
11/30/22	Regaldo-Hattel, V	Samsclub #4745	Lakewood-Credit, Ninja foodi	\$ (119.98)	11-932-00-2500-0610-000-0000
11/2/22	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall-Credit, Fall Site decorations	\$ (31.98)	11-932-00-2500-0610-000-0000
11/2/22	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall-Credit, Fall site decorations	\$ (7.98)	11-932-00-2500-0610-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Aurora Mall-kitchen sponges	\$ 6.64	11-932-00-2500-0610-000-0000
11/13/22	Regaldo-Hattel, V	Amazon.Com*hb4uo9541 Amzn	Brighton-desk lamp	\$ 9.71	11-932-00-2500-0610-000-0000
11/17/22	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall-desk fan	\$ 11.18	11-932-00-2500-0610-000-0000
11/6/22	Regaldo-Hattel, V	Walmart.Com	Brighton-cups	\$ 18.80	11-932-00-2500-0610-000-0000
11/29/22	Regaldo-Hattel, V	Joann Stores #2071	Thornton-Christmas decorations	\$ 25.99	11-932-00-2500-0610-000-0000
11/13/22	Regaldo-Hattel, V	Samsclub.Com	Aurora South-trash bags, plates	\$ 30.46	11-932-00-2500-0610-000-0000
11/30/22	Regaldo-Hattel, V	Wm Supercenter #1231	Thornton-Christmas decorations	\$ 43.36	11-932-00-2500-0610-000-0000
11/16/22	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall-paper plates, paper bowls, plastic forks	\$ 49.04	11-932-00-2500-0610-000-0000
11/17/22	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall-paper towels	\$ 83.96	11-932-00-2500-0610-000-0000
11/23/22	Regaldo-Hattel, V	Wal-Mart #5137	Lakewood-Ninja foodie	\$ 99.00	11-932-00-2500-0610-000-0000
11/23/22	Regaldo-Hattel, V	Sams Club #4816	Lakewood-Ninja Foodie	\$ 119.98	11-932-00-2500-0610-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Aurora Mall-sheet protectors, poster putty	\$ 8.33	11-932-00-2500-0600-000-0000
11/13/22	Regaldo-Hattel, V	Samsclub.Com	Commerce City-highlighters	\$ 10.28	11-932-00-2500-0600-000-0000
11/17/22	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall-9x13 envelopes	\$ 44.52	11-932-00-2500-0600-000-0000
11/10/22	Regaldo-Hattel, V	Samsclub.Com	Registrar-9x13 envelopes	\$ 44.52	11-900-00-2500-0600-000-0000
11/3/22	Regaldo-Hattel, V	Wm Supercenter #1231	Thornton-US Stamps	\$ 60.00	11-900-00-2829-0533-000-0000
11/3/22	Regaldo-Hattel, V	Wm Supercenter #1231	Aurora Mall-US Stamps	\$ 60.00	11-900-00-2829-0533-000-0000
11/1/22	Regaldo-Hattel, V	Wal-Mart #5137	Commerce City Award Ceremony; cookies	\$ 11.94	11-932-00-1902-0599-000-0000
11/7/22	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall-Award Ceremony-cookies, juice boxes, capri-sun	\$ 40.34	11-932-00-1902-0599-000-0000
11/1/22	Regaldo-Hattel, V	King Soopers #0069	Aurora South-pumpkins for carving/painting	\$ 12.50	11-932-00-1902-0580-000-0000
11/14/22	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall-face paint, cds	\$ 28.77	11-932-00-1902-0580-000-0000
11/1/22	Regaldo-Hattel, V	Nicks Garden Center Inc	Commerce City-pumpkin carving and painting	\$ 63.81	11-932-00-1902-0580-000-0000
11/14/22	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall-Canvases, paint set, cardstock, paint palettes	\$ 124.53	11-932-00-1902-0580-000-0000
11/4/22	Regaldo-Hattel, V	Motel 6 Aurora	Aurora Mall-Credit for taxes applied to receipt for a student crisis hotel s	\$ (6.00)	11-900-00-2113-0600-000-0000
11/4/22	Regaldo-Hattel, V	Motel 6 Aurora	Aurora Mall-Credit for taxes applied to receipt for a student crisis hotel s	\$ (3.19)	11-900-00-2113-0600-000-0000
11/3/22	Regaldo-Hattel, V	Motel 6 Aurora	Aurora Mall-Student Crisis hotel stay	\$ 86.24	11-900-00-2113-0600-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Thornton-Gift Card, Google Play	\$ 15.00	11-932-00-0030-0690-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Thornton-Gift Card, Google Play	\$ 15.00	11-932-00-0030-0690-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Thornton-Gift Card, Google Play	\$ 15.00	11-932-00-0030-0690-000-0000
11/15/22	Regaldo-Hattel, V	Wal-Mart #5137	Thornton-Gift Card, Apple	\$ 15.00	11-932-00-0030-0690-000-0000
11/15/22	Regaldo-Hattel, V	Wal-Mart #5137	Thornton-Gift Card, Apple	\$ 15.00	11-932-00-0030-0690-000-0000
11/15/22	Regaldo-Hattel, V	Wal-Mart #5137	Thornton-Gift Card, Apple	\$ 15.00	11-932-00-0030-0690-000-0000
11/17/22	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall-Gift Cards-Chipotle	\$ 45.00	11-932-00-0030-0690-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Thornton-Gift Cards, Panda Express	\$ 75.00	11-932-00-0030-0690-000-0000
11/14/22	Regaldo-Hattel, V	Wm Supercenter #5137	Thornton-Gift Cards, Subway, Dominos Pizza	\$ 150.00	11-932-00-0030-0690-000-0000
11/6/22	Regaldo-Hattel, V	Walmart.Com	Brighton-windshield washer fluid	\$ 4.97	11-932-28-2650-0430-000-0000
11/4/22	Regaldo-Hattel, V	Firestone28835	Aurora Mall-Oil change on Chevy Trax	\$ 59.87	11-932-28-2650-0430-000-0000
11/29/22	Regaldo-Hattel, V	Autozone 6350	Goal Ventures- tire chains	\$ 138.18	11-900-28-2650-0430-000-0000
11/17/22	Sandoval, G	Boston Market 0375	S. Springs/ Fountain-Turkey Dinner for 30 Families	\$ 681.80	11-929-00-3100-0611-000-0000
11/17/22	Sandoval, G	1-800-Flowers.Com,inc.	Flowers of Sympathy for Student's Family	\$ 47.56	11-900-00-2500-0610-000-0000
11/3/22	Sandoval, G	Buggy Scrub Car Wash	Fort Morgan -Car Washing	\$ 12.00	11-931-28-2650-0430-000-0000
11/10/22	Sandoval, G	McW#0033-Pueblo	Car Washing- Victoria Office	\$ 16.00	11-900-28-2650-0430-000-0000
11/6/22	Sandoval, G	Safelite E-Commerce	Window Repair/ AV Van	\$ 188.58	11-900-28-2650-0430-000-0000
11/11/22	Schafer, K	Hopscotch Bakery	Victoria -Bread for staff lunch	\$ 16.98	11-900-00-3000-0611-000-0000
11/8/22	Schafer, K	King Soopers #0012	Victoria -Breakfast for Culture Meeting	\$ 57.46	11-900-00-3000-0611-000-0000
11/15/22	Trujillo, H	Nctm Reg	Registration Refund - NCTM Conference	\$ (1,520.00)	11-900-00-2213-0350-000-0000
11/8/22	Trujillo, H	Cotesol	Registration - J Ortega - Cotesol Conference	\$ 95.00	11-900-00-2213-0350-000-0000
11/30/22	Trujillo, H	Solution Tree Inc	Registration - A. Chavez- RTI Summit	\$ 779.00	11-900-00-2213-0350-000-0000
11/30/22	Trujillo, H	Solution Tree Inc	Registration - D Tuyls - RTI Summit	\$ 799.00	11-900-00-2213-0350-000-0000
11/1/22	Trujillo, H	Paypal	Registration - A Holmes - SSWAA Conference	\$ 345.00	11-900-00-2830-0350-000-0000
11/1/22	Trujillo, H	Paypal	Registration - A Nava - SSWAA Conference	\$ 450.00	11-900-00-2830-0350-000-0000
11/1/22	Trujillo, H	Paypal	Registration - E Wherry - SSWAA Conference	\$ 450.00	11-900-00-2830-0350-000-0000
11/30/22	Trujillo, H	Greater Pu* Inv-595069	Registration - J Sanchez -2023 Leadership Pueblo	\$ 700.00	11-900-00-2830-0350-000-0000
11/2/22	Trujillo, H	Paypal	Registration - L. Kind - Safety	\$ 1,085.00	11-900-00-2830-0350-000-0000
11/13/22	Trujillo, H	Wingate By Wyndham Puebl	Hotel - Group Stay - Flippen Process Champion	\$ 4,356.00	11-900-00-2200-0350-000-0000
11/18/22	Trujillo, H	Courtyard By Marriott	Hotel - L Kind - Victoria Site Visit	\$ 98.00	11-900-00-2600-0581-000-0000
11/8/22	Trujillo, H	Hampton Inns	Hotel - M Nelson - C Springs Site	\$ 352.00	11-900-00-2600-0581-000-0000
11/17/22	Trujillo, H	Sheraton	Hotel - Tax Refund - S McKay	\$ (11.17)	11-900-00-2400-0581-000-0000
11/13/22	Trujillo, H	Sheraton	Hotel - S McKay - Cotesol Conference	\$ 273.42	11-900-00-2400-0581-000-0000
11/8/22	Trujillo, H	Embassy Suites Lovelnd	Hotel - A. Bacon - CASN Conference	\$ 563.00	11-900-00-2100-0581-000-0000
11/8/22	Trujillo, H	Embassy Suites Lovelnd	Hotel - K Trubia- CASN Conference	\$ 563.00	11-900-00-2100-0581-000-0000
11/8/22	Trujillo, H	Embassy Suites Lovelnd	Hotel - M Hailes - CASN Conference	\$ 573.00	11-900-00-2100-0581-000-0000
11/18/22	Trujillo, H	Courtyard Denver Auror	Hotel - Refund - T Jackson - Travel Canceled	\$ (144.80)	11-900-00-0030-0581-000-0000
11/17/22	Trujillo, H	Sheraton	Hotel - Tax Refund - A. Dennis	\$ (25.77)	11-900-00-0030-0581-000-0000
11/18/22	Trujillo, H	Sheraton	Hotel - Tax Refund - R Medrano	\$ (22.34)	11-900-00-0030-0581-000-0000
11/17/22	Trujillo, H	Sheraton	Hotel - Tax Refund - J Ortega	\$ (14.25)	11-900-00-0030-0581-000-0000

Posting Date	Account Holder Name	Supplier	Transaction Description	Amount	GL Account #
11/17/22	Trujillo, H	Sheraton	Hotel - Tax Refund - S. Rees	\$ (11.17)	11-900-00-0030-0581-000-0000
11/13/22	Trujillo, H	Sheraton	Hotel - S Rees - Cotesol Conference	\$ 120.17	11-900-00-0030-0581-000-0000
11/11/22	Trujillo, H	Holiday Inn Colorado Spr	Hotel Stay - A Williams - IDA Conference	\$ 129.00	11-900-00-0030-0581-000-0000
11/10/22	Trujillo, H	Courtyard Denver Auror	Hotel - T Jackson - Active Needs Conference - Canceled expect refund	\$ 144.80	11-900-00-0030-0581-000-0000
11/13/22	Trujillo, H	Sheraton	Hotel - J Ortega - Cotesol Conference	\$ 153.25	11-900-00-0030-0581-000-0000
11/13/22	Trujillo, H	Sheraton	Hotel - A Dennis - Cotesol Conference	\$ 273.77	11-900-00-0030-0581-000-0000
11/13/22	Trujillo, H	Sheraton	Hotel - R Medrano - Cotesol Conference	\$ 393.59	11-900-00-0030-0581-000-0000
11/18/22	Trujillo, H	Holiday Inn Express-Mesa	Hotel - J Tonko - Site Scopes	\$ 102.99	11-900-00-2800-0581-000-0000
11/20/22	Trujillo, H	Ohm Hospitality Inc	Hotel - J Tonko - Site Scopes	\$ 225.00	11-900-00-2800-0581-000-0000
11/3/22	Trujillo, H	Palms Place Residentia	Hotel Deposit - L. Kind - Safety Conference	\$ 100.91	11-900-00-2600-0582-000-0000
11/3/22	Trujillo, H	Southwes	Airfare - L. Kind - National Safety Conference	\$ 390.95	11-900-00-2600-0582-000-0000
11/21/22	Trujillo, H	Palms Place Residentia	Hotel - L Kind - Safety Conference Las Vegas	\$ 616.79	11-900-00-2600-0582-000-0000
11/18/22	Trujillo, H	Flamingo Hotel Rsvn	Hotel - J McWilson - ACTE Conference Las Vegas	\$ 941.62	11-900-00-2400-0582-000-0000
11/4/22	Trujillo, H	Paypal	Credit - K Artzt - Travel - NC Conf	\$ (13.00)	11-900-00-2200-0582-000-0000
11/4/22	Trujillo, H	Paypal	Credit - L Nickell- Travel - NC Conf	\$ (13.00)	11-900-00-0030-0582-000-0000
11/4/22	Trujillo, H	Paypal	Credit - C Daley Travel - NC Conf	\$ (13.00)	11-900-00-0030-0582-000-0000
11/7/22	Trujillo, H	Paypal	Credit - A. Bajorek - Travel - NC Conf	\$ (13.00)	11-900-00-0030-0582-000-0000
11/11/22	Trujillo, H	Paypal	Credit - J. Rose- Travel NC Conf	\$ (13.00)	11-900-00-0030-0582-000-0000
11/11/22	Trujillo, H	Paypal	Credit - C. Daley- Travel NC Conf	\$ (13.00)	11-900-00-0030-0582-000-0000
11/7/22	Trujillo, H	Embassy Suites Lovelnd	Credit - K. Pilger- Travel NC Conf	\$ 264.00	11-900-00-0030-0582-000-0000
11/17/22	Trujillo, H	Southwes	Airfare - G Precht - NCTM Conference	\$ 384.96	11-900-00-0030-0582-000-0000
11/11/22	Trujillo, H	Southwes	Airfare - A Griffith Stephen - NCTM Conference	\$ 576.96	11-900-00-0030-0582-000-0000
11/29/22	Trujillo, H	Hilton Baltimore Coho	Hotel - G Prec - NCTM Conference	\$ 807.23	11-900-00-0030-0582-000-0000
11/17/22	Trujillo, H	Hilton Baltimore Coho	Hotel - A Griffith Stephen - NCTM Conference	\$ 807.24	11-900-00-0030-0582-000-0000
11/15/22	Trujillo, H	Homewood Suites	Hotel - V Pedraza - IDA Conference, TX	\$ 927.47	11-900-00-0030-0582-000-0000
11/15/22	Trujillo, H	Homewood Suites	Hotel - R Wesley - IDA Conference, TX	\$ 927.47	11-900-00-0030-0582-000-0000
11/15/22	Trujillo, H	Homewood Suites	Hotel - A Williams - IDA Conference, TX	\$ 927.47	11-900-00-0030-0582-000-0000
11/15/22	Trujillo, H	Homewood Suites	Hotel - C Narayan - IDA Conference, TX	\$ 880.28	11-900-00-1700-0582-000-3130
11/15/22	Trujillo, H	Homewood Suites	Hotel - A Hovet - IDA Conference, TX	\$ 927.47	11-900-00-1700-0582-000-3130
11/30/22	Trujillo, J	Name-Cheap.Com* 4ho7ru	Domain Renewal for goalac.org	\$ 15.16	11-900-00-2844-0530-000-0000
11/11/22	Vannorman, A	Paypal	2 staff attending annual COSPRA meeting	\$ 100.00	11-900-00-2322-0600-000-0000
11/29/22	Vannorman, A	Ls Abc Plumbing & Heat	water spigot key	\$ 10.75	11-900-00-2620-0430-000-0000
11/29/22	Vannorman, A	C And D Detailing	detailing of AV van	\$ 100.00	11-900-28-2650-0430-000-0000
11/14/22	Vigil, R	Papa Joses Union Cafe	Working Lunch for HR	\$ 81.12	11-900-00-3000-0611-000-0000
11/17/22	West, L	Credentia Nurse Aide Llc	Statewide- CCE CNA	\$ 135.00	11-900-00-0050-0614-000-0000
11/13/22	West, L	Fsp*freedom Storage	Pueblo Mall- Fleet Storage	\$ 40.00	11-900-00-2620-0440-000-0000
11/12/22	West, L	Fsp*freedom Storage	PW - Fleet Storage	\$ 40.00	11-900-00-2620-0440-000-0000
11/16/22	West, L	Sams Club #6549	Pueblo Mall- hot cocoa mix	\$ 11.96	11-933-00-3100-0611-000-0000
11/22/22	West, L	Amzn Mktp Us	Pueblo Mall- candy canes	\$ 20.99	11-933-00-3100-0611-000-0000
11/11/22	West, L	Blackjack Pizza Co 039	Pueblo Mall- pizza for hot lunch	\$ 28.98	11-933-00-3100-0611-000-0000
11/10/22	West, L	Walmart.Com	Pueblo West- Snacks for students	\$ 38.24	11-933-00-3100-0611-000-0000
11/4/22	West, L	Blackjack Pizza Co 039	Pueblo Mall- pizza for hot lunch	\$ 38.98	11-933-00-3100-0611-000-0000
11/4/22	West, L	Little Caesars Pizza	La Junta- pizza for hot lunch	\$ 43.95	11-933-00-3100-0611-000-0000
11/9/22	West, L	Samsclub #6549	Canon City- pantry food for students	\$ 47.00	11-933-00-3100-0611-000-0000
11/18/22	West, L	Little Caesars Pizza	La Junta- pizza for hot lunch	\$ 51.94	11-933-00-3100-0611-000-0000
11/6/22	West, L	Dominos 6275	Canon City- pizza for hot lunch	\$ 72.00	11-933-00-3100-0611-000-0000
11/11/22	West, L	Dominos 6275	Canon City- pizza for hot lunch	\$ 72.00	11-933-00-3100-0611-000-0000
11/3/22	West, L	City-Market #0417	Canon City- food for students	\$ 79.07	11-933-00-3100-0611-000-0000
11/9/22	West, L	Samsclub.Com	Lamar- pantry food for students	\$ 94.16	11-933-00-3100-0611-000-0000
11/9/22	West, L	Wm Supercenter #842	Pueblo Mall- lunch food for students	\$ 110.18	11-933-00-3100-0611-000-0000
11/11/22	West, L	Samsclub.Com	Pueblo West-pantry food for students	\$ 163.88	11-933-00-3100-0611-000-0000
11/13/22	West, L	Samsclub.Com	Pueblo West- pantry food for students	\$ 183.14	11-933-00-3100-0611-000-0000
11/13/22	West, L	Samsclub.Com	La Junta-pantry food for students	\$ 183.57	11-933-00-3100-0611-000-0000
11/10/22	West, L	Samsclub.Com	Pueblo West- pantry food for students	\$ 192.10	11-933-00-3100-0611-000-0000
11/10/22	West, L	Samsclub.Com	Canon City- pantry food for students	\$ 193.08	11-933-00-3100-0611-000-0000
11/10/22	West, L	Samsclub.Com	Canon City- pantry food for students	\$ 194.24	11-933-00-3100-0611-000-0000
11/11/22	West, L	Samsclub.Com	Pueblo West- pantry food for students	\$ 199.24	11-933-00-3100-0611-000-0000
11/29/22	West, L	Amzn Mktp Us	Lamar- paper towels	\$ (51.68)	11-933-00-2500-0610-000-0000
11/9/22	West, L	Wm Supercenter #842	Pueblo Mall- plastic wrap	\$ 1.97	11-933-00-2500-0610-000-0000
11/13/22	West, L	Samsclub.Com	La Junta- lens cleaning wipes	\$ 9.88	11-933-00-2500-0610-000-0000
11/11/22	West, L	Samsclub.Com	Pueblo West- ziploc bags, plastic cups	\$ 27.61	11-933-00-2500-0610-000-0000
11/9/22	West, L	Amzn Mktp Us	Lamar- paper towels	\$ 51.68	11-933-00-2500-0610-000-0000
11/9/22	West, L	Samsclub.Com	Lamar- tissues, paper plates	\$ 52.44	11-933-00-2500-0610-000-0000
11/9/22	West, L	Samsclub #6549	Canon City- foam cups, tissues	\$ 52.96	11-933-00-2500-0610-000-0000
11/30/22	West, L	Amzn Mktp Us	Pueblo Mall- tissues	\$ 54.87	11-933-00-2500-0610-000-0000
11/15/22	West, L	Amzn Mktp Us	Pueblo West- paper goods	\$ 80.13	11-933-00-2500-0610-000-0000
11/11/22	West, L	Amzn Mktp Us	Pueblo West- paper towels	\$ 90.84	11-933-00-2500-0610-000-0000
11/27/22	West, L	Amazon.Com*hw4ee6h11 Amzn	Pueblo West- study guide CNA	\$ 35.49	11-933-00-0030-0614-000-0000
11/27/22	West, L	Amazon.Com*hw4ee6h11 Amzn	Pueblo West- card stock paper	\$ 14.29	11-933-00-2500-0600-000-0000
11/9/22	West, L	Walmart.Com	Pueblo West- notebooks, highlighters	\$ 34.26	11-933-00-2500-0600-000-0000
11/2/22	West, L	Usps Po 0713320773	Statewide- stamps and postage	\$ 62.40	11-900-00-2829-0533-000-0000
11/16/22	West, L	Acme Fire & Safety Equipm	Pueblo West- fire extinguisher re-certifications	\$ 73.00	11-933-00-2620-0430-000-0000
11/16/22	West, L	Acme Fire & Safety Equipm	Pueblo Mall- fire extinguisher re-certifications	\$ 82.00	11-933-00-2620-0430-000-0000
11/10/22	West, L	Walmart.Com	Pueblo West- tooth picks, graph paper	\$ 3.53	11-933-00-1902-0580-000-0000
11/17/22	West, L	Hobby-Lobby #0214	Pueblo Mall- yarn and key rings	\$ 14.52	11-933-00-1902-0580-000-0000
11/23/22	West, L	Amzn Mktp Us	Central Region- table covers	\$ 21.99	11-933-00-1902-0580-000-0000
11/10/22	West, L	In *bessemer Historical S	Pueblo Mall- museum tickets	\$ 68.00	11-933-00-1902-0580-000-0000
11/9/22	West, L	Samsclub #6549	Canon City- soda for GOAL bucks	\$ 57.12	11-933-00-0030-0690-000-0000

Account Holder						
Posting Date	Name	Supplier	Transaction Description	Amount	GL Account #	
11/16/22	West, L	Subway 63904	Pueblo West- gift cards for student engagement	\$ 100.00	11-933-00-0030-0690-000-0000	
11/16/22	West, L	McDonalds F25482	Pueblo West- gift cards for student engagement	\$ 100.00	11-933-00-0030-0690-000-0000	
11/17/22	West, L	Safeway #1760	Pueblo West- gift cards for student engagement	\$ 100.00	11-933-00-0030-0690-000-0000	
11/17/22	West, L	Wendys 8813	Pueblo West- gift cards for student engagement	\$ 100.00	11-933-00-0030-0690-000-0000	
11/17/22	West, L	Sonic Drive In #3838	Pueblo West- gift cards for student engagement	\$ 100.00	11-933-00-0030-0690-000-0000	