

GOAL Academy
P-Card Register
Mar-23

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
3/1/2023	Canacari, D	McDonald Cdrj Service	Ft. Morgan - Oil Change and Tire Rotation G158	\$ 131.50	11-931-28-2650-0430-000-0000
3/1/2023	Martinez, A	Walmart.Com	Trinidad-Pantry Food & Snacks, Hot Pockets, Waffles, Chips, Juices	\$ 200.73	11-928-00-3100-0611-000-0000
3/1/2023	Martinez, B	City-Market #0425	Clifton - pod activity	\$ 26.97	11-930-00-1902-0580-000-0000
3/1/2023	Nelson, M	Zoro Tools Inc	Aurora South ceiling grid hanger brackets for retractable cord reel installation	\$ 26.19	11-932-00-2620-0430-000-0000
3/1/2023	Payne, J	Quickquack* #0701 Wash	Chapel - G117 car wash	\$ 21.99	11-929-28-2650-0430-000-0000
3/1/2023	Regalado-Hattel, V	King Soopers #0016	Aurora Mall - Regional bus pass	\$ 60.00	11-932-00-0030-0519-000-0000
3/1/2023	Regalado-Hattel, V	King Soopers #0016	Denver Region - Donuts	\$ 3.85	11-932-00-3100-0611-000-0000
3/1/2023	Regalado-Hattel, V	Walmart.Com 8009666546	Thornton - Pantry food, fresh fruit, snacks, chips, hot pockets	\$ 150.15	11-932-00-3100-0611-000-0000
3/1/2023	Regalado-Hattel, V	King Soopers #0016	Denver Region - Access Testing, Staff donuts	\$ 3.85	11-932-00-3000-0611-000-0000
3/1/2023	Regalado-Hattel, V	Walmart.Com 8009666546	Thornton - Scotch tape, sticky notes	\$ 36.58	11-932-00-2500-0600-000-0000
3/1/2023	West, L	Champion Xpress - Canon C	Central Region- G120 car wash	\$ 10.00	11-933-28-2650-0430-000-0000
3/2/2023	Artzt, K	Wal-Mart #1019	Food & supplies for Wilderness First Aid Outdoor Leadership class	\$ 230.17	11-900-00-1900-0580-000-0000
3/2/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 36.70	11-900-00-2200-0581-000-0000
3/2/2023	Jones, C	Colorado Politis. Co Springs -	Colorado Politis. Co Springs - Subscription	\$ 15.73	11-900-00-2890-0810-000-0000
3/2/2023	Martinez, A	Samsclub.Com	Durango-Pantry Food & Snacks, Chips, Crackers	\$ 61.60	11-928-00-3100-0611-000-0000
3/2/2023	Martinez, A	Walmart.Com 8009666546	Alamosa-Panty Food, Juice Boxes, Hot Pockets	\$ 44.42	11-928-00-3100-0611-000-0000
3/2/2023	Martinez, A	Walmart.Com	Durango-Pantry Food, Hot Pockets, Tuna Packs	\$ 48.74	11-928-00-3100-0611-000-0000
3/2/2023	Martinez, A	Jimmy Johns - 1598 - Moto	Regency-Hot Meal for Students	\$ 109.70	11-928-00-3100-0611-000-0000
3/2/2023	Martinez, A	Amzn Mktp Us	Regency-Biology Items, Microscope Slides, Dissection Tray	\$ 61.78	11-928-00-0030-0614-000-0000
3/2/2023	Martinez, A	Amzn Mktp Us	Durango-Push Pins, Tickets	\$ 14.44	11-928-00-2500-0600-000-0000
3/2/2023	Martinez, A	Amazon.Com*h59vh0ja0	Durango-Erasers, Pencils	\$ 19.93	11-928-00-2500-0600-000-0000
3/2/2023	Martinez, A	Amzn Mktp Us	Durango-Movie Bucket Items for Incentives	\$ 83.95	11-928-00-0030-0690-000-0000
3/2/2023	Nelson, M	Iecrm Tra...	Professional Development-Class required for renewing Journeyman Electrician license.	\$ 145.00	11-900-00-2830-0350-000-0000
3/2/2023	Payne, J	Amzn Mktp Us	Fountain - graduation decorations	\$ 19.86	11-900-00-2490-0600-000-0000
3/2/2023	Payne, J	Amzn Mktp Us	S. Co. Springs -batteries	\$ 16.40	11-929-00-2500-0600-000-0000
3/2/2023	Payne, J	Mrr Colorado Springs	Fountain - Mr. Rooter Plumbing repair emergency	\$ 997.00	11-929-00-2620-0430-000-0000
3/2/2023	Regalado-Hattel, V	Samsclub.Com	Thornton - Pantry food, granola bars, fruit cups, beef jerky, snacks	\$ 195.32	11-932-00-3100-0611-000-0000
3/2/2023	Regalado-Hattel, V	Walmart.Com	Commerce City - Pantry food, crackers, goldfish, hot cocoa, fruit & snacks	\$ 71.59	11-932-00-3100-0611-000-0000
3/2/2023	Regalado-Hattel, V	Sprouts Farmers Mar	Denver Region - Access Testing, Staff donuts	\$ 15.98	11-932-00-3000-0611-000-0000
3/2/2023	Regalado-Hattel, V	Chick-Fil-A #01911	Brighton-Computer Tech Inventory Contest Winner, Staff Luncheon	\$ 96.90	11-900-00-3000-0611-000-0000
3/2/2023	Regalado-Hattel, V	Walmart.Com	Commerce City - Expo markers, ruler, pencils, staples	\$ 19.42	11-932-00-2500-0600-000-0000
3/2/2023	Regalado-Hattel, V	Wal-Mart #1231	Thornton - Award Ceremony, cake	\$ 42.96	11-932-00-1902-0599-000-0000
3/2/2023	Regalado-Hattel, V	City Of Aurora Cashier	Aurora Mall - City of Aurora Fire Inspection	\$ 184.00	11-932-00-2620-0430-000-0000
3/2/2023	Tonko, J	The Home Depot #1511	Tape measures for infra team and pack out organizer	\$ 120.73	11-900-00-2840-0650-000-0000
3/2/2023	West, L	Amazon.Com*h52sd3ar0 Amzn	Statewide- gift cards for esports	\$ 210.00	11-900-00-0030-0600-000-0000
3/2/2023	West, L	McW#0033-Pueblo	Central Region- G101 car wash	\$ 10.00	11-933-28-2650-0430-000-0000
3/2/2023	West, L	Advance Auto Parts #5224	Central Region- G101 wiper blades	\$ 41.52	11-933-28-2650-0430-000-0000
3/3/2023	Artzt, K	Canon City Self Storage	Ventures equipment storage rental and 2 vehicle storage rentals	\$ 180.00	11-900-00-2620-0440-000-0000
3/3/2023	Canacari, D	Windmill Water- Ftm	Ft. Morgan - Water for the Site	\$ 32.40	11-931-00-3100-0611-000-0000
3/3/2023	Canacari, D	Guardian Storage	Greeley- Storage for fleet G134	\$ 55.00	11-900-00-2620-0440-000-0000
3/3/2023	Harriman, G	Wm Supercenter #2270	Durango-Office Supplies	\$ 19.41	11-928-00-2500-0600-000-0000
3/3/2023	Harriman, G	Wm Supercenter #2270	Durango-Student Incentives, Raffle Baskets	\$ 40.88	11-928-00-0030-0690-000-0000
3/3/2023	Martinez, A	Samsclub.Com	Pagosa-Pantry Food & Snacks, Chips, Donuts	\$ 62.80	11-928-00-3100-0611-000-0000
3/3/2023	Martinez, A	Samsclub.Com	Walsenburg-Paper Plates	\$ 22.48	11-928-00-2500-0610-000-0000
3/3/2023	Martinez, A	Samsclub.Com	Pagosa-Dish Soap, Tissue	\$ 22.96	11-928-00-2500-0610-000-0000
3/3/2023	Martinez, A	Samsclub.Com	Trinidad-Paper Products, Cutlery, Trash Bags	\$ 89.40	11-928-00-2500-0610-000-0000
3/3/2023	Martinez, A	Amzn Mktp Us	Downtown-Bird Watching Class Items, Binoculars, Logbooks	\$ 299.90	11-928-00-0030-0614-000-0000
3/3/2023	Martinez, A	Amzn Mktp Us	Durango-Esports Game, Mario Cart	\$ 51.95	11-900-00-2844-0530-000-0000
3/3/2023	Martinez, A	Amzn Mktp Us	Cortez-Esports Game, Mario Cart	\$ 51.95	11-900-00-2844-0530-000-0000
3/3/2023	Martinez, A	Amazon.Com*hd7cn89z2 Amzn	Pagosa-Pencils, Sharpies, Glue	\$ 36.14	11-928-00-2500-0600-000-0000
3/3/2023	Martinez, A	Samsclub.Com	Trinidad-9 x \$10 Gift Cards for Student Incentives	\$ 86.94	11-928-00-0030-0690-000-0000
3/3/2023	Martinez, B	Amzn Mktp Us	Craig - pod activity	\$ 8.88	11-930-00-1902-0580-000-0000
3/3/2023	Martinez, B	Amazon.Com*h50gw4m30 Amzn	Craig - pod activity	\$ 85.34	11-930-00-1902-0580-000-0000
3/3/2023	Nelson, M	O'Reilly Auto Parts 2827	G166 Windshield chip repair kit	\$ 20.50	11-900-28-2650-0430-000-0000
3/3/2023	Otto, J	A1 Security Rv Storage	State Wide--Storage for work trailer and grill	\$ 240.00	11-900-00-2620-0440-000-0000
3/3/2023	Payne, J	Colorado Springs Self Sto	S. Co Springs - Storage for G123	\$ 85.00	11-900-00-2620-0440-000-0000
3/3/2023	Payne, J	Dominos 6262	S. Co Springs- snacks for students	\$ 159.65	11-929-00-3100-0611-000-0000
3/3/2023	Payne, J	Samsclub.Com	Citadel - snacks, lunch, breakfast items	\$ 345.64	11-929-00-3100-0611-000-0000
3/3/2023	Payne, J	Amzn Mktp Us	S. Co Springs - snacks for students	\$ 40.84	11-929-00-3100-0611-000-0000
3/3/2023	Payne, J	Samsclub.Com	Statewide training food for staff	\$ 160.97	11-900-00-3000-0611-000-0000
3/3/2023	Regalado-Hattel, V	Samsclub.Com	Aurora South - Pantry food, rice krispies treats, chips, creamer	\$ 33.92	11-932-00-3100-0611-000-0000
3/3/2023	Regalado-Hattel, V	Dominos 6240	Thornton - Hot meal, pizza	\$ 34.95	11-932-00-3100-0611-000-0000
3/3/2023	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - LGBTQ student activity decoration, rainbow banner	\$ 19.72	11-932-00-1902-0580-000-0000
3/3/2023	Trujillo, H	Westin (Westin Hotels)	Hotel Stay - R Arriaga - League Conf	\$ 523.18	11-900-00-2400-0581-000-0000
3/3/2023	Trujillo, H	Westin (Westin Hotels)	Hotel Stay - R Vigil - League Conf	\$ 432.28	11-900-00-2800-0581-000-0000
3/3/2023	Trujillo, H	Westin (Westin Hotels)	Hotel Stay - C Jones - League Conf	\$ 432.28	11-900-00-2300-0581-000-0000
3/3/2023	Trujillo, H	Westin (Westin Hotels)	Hotel Stay - A Van Norman - League Conf	\$ 523.18	11-900-00-2300-0581-000-0000
3/3/2023	West, L	Wm Supercenter #1019	Canon City- cups, dish soap	\$ 9.66	11-933-00-2500-0610-000-0000
3/3/2023	West, L	Sq *the Pour House	Statewide- coffee with the community	\$ 9.09	11-900-00-2322-0600-000-0000
3/3/2023	West, L	Cave Of The Winds Ors	Pueblo Mall- deposit for cave tours	\$ 10.00	11-933-00-1902-0580-000-0000
3/5/2023	Artzt, K	Tst* Pizza Madness	Dinner for participants in Outdoor Leadership First Aid Class	\$ 141.60	11-900-00-1900-0580-000-0000
3/5/2023	Bajorek, A	Kum&go 0913 Longmont	Fuel G128 - GOAL Ventures Outdoor Leadership and Stewardship class	\$ 51.48	11-900-00-1900-0580-000-0000
3/5/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 27.05	11-900-00-2200-0581-000-0000
3/5/2023	Couvillion, K	Amzn Mktp Us	Mouse Pad, Keyboard, & Mouse (Workman's Comp)	\$ 422.97	11-900-00-2840-0650-000-0000
3/5/2023	Couvillion, K	Amzn Mktp Us	Step Stool & Laptop Desk Stand (Workman's Comp)	\$ 44.98	11-900-00-2500-0610-000-0000
3/5/2023	Harriman, G	Sonic Drive In #3388	Durango-Hot Lunch For Students, Sonic	\$ 78.24	11-928-00-3100-0611-000-0000
3/5/2023	Harriman, G	City Of Durango - Recy	Durango-Weekly Recycling Fee	\$ 5.00	11-900-00-2620-0421-000-0000
3/5/2023	Harriman, G	Office Depot #639	Durango-Office Supplies, Trifold Boards	\$ 35.37	11-928-00-2500-0600-000-0000
3/5/2023	Martinez, A	Walmart.Com	Cortez-Panty Food & Snacks, Healthy Choice Meals, Yogurt, Bagels, Fruit	\$ 131.21	11-928-00-3100-0611-000-0000
3/5/2023	Martinez, A	Tequilas	Trinidad-Tech Return Site Winner Luncheon	\$ 125.91	11-900-00-3000-0611-000-0000
3/5/2023	Martinez, A	McDonalds F2594	Trinidad- 11 X \$10 Gift Cards for Student Incentives	\$ 110.00	11-928-00-0030-0690-000-0000
3/5/2023	Martinez, B	Usps Po 0738340501	Craig - stamps	\$ 63.00	11-900-00-2829-0533-000-0000
3/5/2023	Martinez, B	Wal-Mart #5099	Grand Junction - pod activity	\$ 13.96	11-930-00-1902-0580-000-0000
3/5/2023	Otto, J	The Home Depot #1518	Fountain--Screws and drill bit	\$ 15.95	11-929-00-2620-0430-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
3/5/2023	Otto, J	The Home Depot #1511	State Wide-- Speed Square	\$ 13.97	11-900-00-2620-0430-000-0000
3/5/2023	Payne, J	Dominos 6252	Citadel - pizza for students finishing classes	\$ 205.14	11-929-00-3100-0611-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Pantry food, Little Debbie snacks, cold cereal	\$ 29.60	11-932-00-3100-0611-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Lakewood - Chips	\$ 41.60	11-932-00-3100-0611-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Lakewood - Pantry food, chips, cereal bars, & snacks	\$ 44.25	11-932-00-3100-0611-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com 8009666546	Brighton - Pantry food, cookies, hot cocoa, fruit cups, ice cream bars	\$ 39.24	11-932-00-3100-0611-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Thornton - AA batteries	\$ 29.98	11-932-00-2500-0610-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Dish soap	\$ 7.88	11-932-00-2500-0610-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com 8009666546	Brighton - Air fresheners	\$ 11.45	11-932-00-2500-0610-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Thornton - Kleenex	\$ 19.50	11-932-00-2500-0610-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com 8009666546	Brighton - Certificate paper, usb charging ports	\$ 35.67	11-932-00-2500-0600-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Black paint	\$ 2.50	11-932-00-2500-0600-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com 8009666546	Brighton - Dry erase markers	\$ 5.18	11-932-00-2500-0600-000-0000
3/5/2023	Regalado-Hattel, V	Walmart.Com	Thornton - Sound machine, certificate paper	\$ 66.62	11-932-00-2500-0600-000-0000
3/5/2023	Schafer, K	Wm Supercenter #1001	Food purchase for Monday Culture Meeting Breakfast	\$ 58.95	11-900-00-3000-0611-000-0000
3/5/2023	Trujillo, H	The Hampton Inn And Su	Hotel Stay - J Tonko - Site Tours	\$ 129.00	11-900-00-2800-0581-000-0000
3/5/2023	West, L	Wal-Mart #1019	Canon City- t-shirts	\$ 58.00	11-933-00-1902-0580-000-0000
3/6/2023	Martinez, A	Samsclub.Com	Regency-Pantry Food & Snacks, Chips, Pizza, Granola Bars	\$ 122.48	11-928-00-3100-0611-000-0000
3/6/2023	Martinez, A	Samsclub.Com	Cortez-Pantry Food & Snacks, Chips, Granola Bars, Cookies	\$ 75.64	11-928-00-3100-0611-000-0000
3/6/2023	Martinez, A	City Of Trinidad - Uti	Trinidad-Utility Bill	\$ 141.20	11-900-00-2620-0621-000-0000
3/6/2023	Martinez, A	Samsclub.Com	Cortez-Paper Products, Plates, Cups	\$ 50.34	11-928-00-2500-0610-000-0000
3/6/2023	Martinez, A	Samsclub.Com	Regency- Soda, Candy Bars, Gatorade, Popcorn	\$ 160.40	11-928-00-0030-0690-000-0000
3/6/2023	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Pantry food, beef jerky, jimmy dean sandwiches, juices	\$ 140.12	11-932-00-3100-0611-000-0000
3/6/2023	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Paper plates, paper bowls, hot cups	\$ 48.14	11-932-00-2500-0610-000-0000
3/6/2023	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Sheet protectors	\$ 10.96	11-932-00-2500-0600-000-0000
3/6/2023	Regalado-Hattel, V	Amzn Mktp Us	Registrar - Dry erase markers, dry erase boards	\$ 86.28	11-900-00-2500-0600-000-0000
3/6/2023	Regalado-Hattel, V	Amzn Mktp Us	Registrar - Card-stock, certificate stickers, envelopes, stapler	\$ 193.57	11-900-00-2500-0600-000-0000
3/7/2023	Artzt, K	Holiday Inn Exp & Suites	Outdoor Leadership training class lodging for participants Canon City location	\$ 736.00	11-900-00-1900-0580-000-0000
3/7/2023	Artzt, K	Comfort Inns	Travel lodging for Outdoor Leadership training class in Grand Junction location	\$ 127.00	11-900-00-1900-0580-000-0000
3/7/2023	Artzt, K	Chipotle 0946	Outdoor Leadership training for participants meal for overnight in Grand Junction	\$ 78.00	11-900-00-1900-0580-000-0000
3/7/2023	Canacari, D	Wal-Mart #5370	Longmont - Pen's for the site	\$ 28.14	11-931-00-2500-0600-000-0000
3/7/2023	Martinez, A	Walmart.Com	Trinidad-Pantry Food & Snacks, Fruit, Muffins, Coffee Creamer	\$ 74.98	11-928-00-3100-0611-000-0000
3/7/2023	Martinez, A	Walmart.Com	Trinidad-Batteries	\$ 9.86	11-928-00-2500-0610-000-0000
3/7/2023	Nelson, M	Iecrm Tra...	Professional Development - 3rd class required to renew Journeyman Electrician license	\$ 145.00	11-900-00-2830-0350-000-0000
3/7/2023	Nelson, M	The Home Depot #1502	Aurora South new sign electrical	\$ 91.71	11-932-00-2620-0430-000-0000
3/7/2023	Payne, J	Jersey Mikes 22010	Citadel - food for staff training	\$ 184.76	11-929-00-3000-0611-000-0000
3/7/2023	Payne, J	Amazon.Com*h53vg4mj1 Amzn	S. Co. Springs - paper towels	\$ 54.98	11-929-00-2500-0610-000-0000
3/7/2023	Payne, J	In *james Flowers	S. Co. Springs- Grad photo booths	\$ 660.00	11-900-00-2490-0600-000-0000
3/7/2023	Payne, J	In *james Flowers	S. Co Springs - Photo Booth for Prom	\$ 330.00	11-929-00-1902-0599-000-0000
3/7/2023	Regalado-Hattel, V	Usps Po 0704890113	Statewide - US Postal Mailings Diploma mailings to the all Regions	\$ 58.50	11-900-00-2829-0533-000-0000
3/7/2023	Sandoval, G	Amzn Mktp Us	Binder Dividers and Binders/ La Junta Site	\$ 163.10	11-933-00-2500-0600-000-0000
3/8/2023	Bajorek, A	Phillips 66 - Alta Conven	Fuel G128 - GOAL Ventures Outdoor Leadership and Stewardship class	\$ 44.14	11-900-00-1900-0580-000-0000
3/8/2023	Canacari, D	Samsclub.Com	Sterling - Shelving Unit for Storage	\$ 126.20	11-931-00-2500-0610-000-0000
3/8/2023	Harriman, P	Papa Johns #5099	Pagosa-Hot Lunch For Students, Papa Johns	\$ 77.30	11-928-00-3100-0611-000-0000
3/8/2023	Martinez, A	Jimmy Johns - 3735 - Moto	Downtown-Hot Meal for Students	\$ 41.00	11-928-00-3100-0611-000-0000
3/8/2023	Martinez, A	Sam's Club #6549	Regency-Snack Trays for Thrive Night	\$ 72.31	11-928-00-3100-0611-000-0000
3/8/2023	Martinez, A	Wm Supercenter #966	Cortez-Staff Food for Footprint Tour	\$ 32.57	11-900-00-3000-0611-000-0000
3/8/2023	Martinez, A	Amzn Mktp Us	Trinidad-Key Lock Box	\$ 24.98	11-928-00-2500-0610-000-0000
3/8/2023	Martinez, A	Wm Supercenter #966	Cortez-Notebooks, Command Hooks	\$ 31.06	11-928-00-2500-0600-000-0000
3/8/2023	Martinez, A	Colorado Gators Reptile	Downtown-Gate Admission for Field Trip to Gator Farm	\$ 80.00	11-928-00-1902-0580-000-0000
3/8/2023	Martinez, A	Sq *southwest Farm To Yar	Cortez-Yarn for Student Activity	\$ 147.59	11-928-00-1902-0580-000-0000
3/8/2023	Martinez, B	Taco Bell 18160	Clifton - warm meal for students	\$ 69.96	11-930-00-3100-0611-000-0000
3/8/2023	Otto, J	The Home Depot #1511	Lamar--Back door - door viewer	\$ 14.98	11-933-00-2620-0430-000-0000
3/8/2023	Otto, J	The Home Depot #1511	South Springs--8ft light bulbs	\$ 107.92	11-929-00-2620-0430-000-0000
3/8/2023	Regalado-Hattel, V	Prep Blast	Aurora Mall - WorkKeys Exam	\$ 33.50	11-900-00-2240-0653-000-0000
3/8/2023	Trejo, L	Lowes #00318	cables ties and outlet adapter	\$ 39.94	11-900-00-2840-0650-000-0000
3/8/2023	West, L	Sq *Rosemount Museum	Pueblo Mall- museum tickets	\$ 12.00	11-933-00-1902-0580-000-0000
3/9/2023	Artzt, K	Grand Junction Holiday I	Lodging for First Aid Training students Outdoor Leadership class	\$ 625.00	11-900-00-1900-0580-000-0000
3/9/2023	Bajorek, A	Kum&go 0931 Evans	Fuel G128 - GOAL Ventures Outdoor Leadership and Stewardship class	\$ 35.93	11-900-00-1900-0580-000-0000
3/9/2023	Canacari, D	Papa Johns #1462	Loveland - Food for Student Field Trip	\$ 21.00	11-931-00-1902-0580-000-0000
3/9/2023	Martinez, A	McDonalds F23897	Pagosa-Hot Meal for Students, Esports Tournament	\$ 54.84	11-928-00-3100-0611-000-0000
3/9/2023	Martinez, A	Pueblo Dragon	Regency-Hot Meal for Students, End of Q3	\$ 139.86	11-928-00-3100-0611-000-0000
3/9/2023	Martinez, A	City-Market #0422	Alamosa-Staff Food for Footprint Tour	\$ 24.50	11-900-00-3000-0611-000-0000
3/9/2023	Martinez, A	City-Market #0421	Durango-Staff Food for Footprint Tour	\$ 46.48	11-900-00-3000-0611-000-0000
3/9/2023	Martinez, A	Smoken Moes Unreal BBQ	Pagosa-Staff Food for Footprint Tour	\$ 73.00	11-900-00-3000-0611-000-0000
3/9/2023	Martinez, B	Pizza Hut 035989	Montrose - warm meal for students	\$ 46.56	11-930-00-3100-0611-000-0000
3/9/2023	Martinez, B	Ace Hardware Of Clifton	Craig - 2 front door keys	\$ 5.38	11-930-00-2500-0610-000-0000
3/9/2023	Payne, J	Dominos 6258	Citadel - pizza for end of quarter push	\$ 98.74	11-929-00-3100-0611-000-0000
3/9/2023	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - Fire extinguisher hangers	\$ 9.99	11-932-00-2500-0610-000-0000
3/9/2023	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - Ziploc bags, clock, sugar dispenser	\$ 57.18	11-932-00-2500-0610-000-0000
3/9/2023	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - 3 ring binders, adhesive dots, laminating sheets, sharpies, dividers	\$ 72.84	11-932-00-2500-0600-000-0000
3/9/2023	Trujillo, H	Wingate By Wyndham Pueblo	Hotel Stay - L Kind - Site Tours	\$ 99.00	11-900-00-2600-0581-000-0000
3/9/2023	Trujillo, H	Comfort Inn&suites Duran	Hotel Stay - G Sandoval - Site Tours	\$ 129.00	11-900-00-2600-0581-000-0000
3/9/2023	Trujillo, H	Comfort Inn&suites Duran	Hotel Stay - N Hackett - Site Tours	\$ 129.00	11-900-00-2600-0581-000-0000
3/9/2023	Trujillo, H	Comfort Inn&suites Duran	Hotel Stay - L Kind - Site Tours	\$ 129.00	11-900-00-2600-0581-000-0000
3/9/2023	Trujillo, H	Comfort Inn&suites Duran	Hotel Stay - Adrienne Martinez - Site Tours	\$ 129.00	11-900-00-2400-0581-000-0000
3/9/2023	West, L	City-Market #0417	Canon City- chicken for pod activity	\$ 48.99	11-933-00-1902-0580-000-0000
3/9/2023	West, L	Fargos Pizza	La Junta- food for Escape Room field trip	\$ 105.17	11-933-00-1902-0580-000-0000
3/9/2023	West, L	Papa Johns #4858	Pueblo West- food for Esports contest	\$ 107.10	11-933-00-1902-0580-000-0000
3/9/2023	West, L	Amazon.Com*h578s0bu2	Canon City- reward for engagement	\$ 55.00	11-933-00-0030-0690-000-0000
3/10/2023	Canacari, D	Tast* Wing Shack - W. Gre	Sterling - Lunch for Student Field Trip to Train Museum	\$ 106.97	11-931-00-1902-0580-000-0000
3/10/2023	Canacari, D	Panera Bread #202437 O	Longmont - Lunch for Tech Winners	\$ 123.01	11-900-00-3000-0611-000-0000
3/10/2023	Martinez, A	Thai Cortez	Cortez-Hot Meal for Students, End of Q3	\$ 162.90	11-928-00-3100-0611-000-0000
3/10/2023	Martinez, B	Dominos 6280	Grand Junction - warm meal for students	\$ 74.38	11-930-00-3100-0611-000-0000
3/10/2023	Martinez, B	Dominos 6337	Craig - warm meal for students	\$ 91.29	11-930-00-3100-0611-000-0000
3/10/2023	Martinez, B	Amzn Mktp Us	Clifton - Swiffer wet mop	\$ 24.94	11-930-00-2500-0610-000-0000
3/10/2023	Nelson, M	Homedepot.Com	Montbello flooring transition	\$ 22.72	11-932-00-2620-0430-000-0000
3/10/2023	Payne, J	Dominos 6262	Chapel -pizza for end of quarter push	\$ 94.67	11-929-00-3100-0611-000-0000
3/10/2023	Payne, J	Jimmy Johns - 1237 - Moto	Chapel - sandwiches for end of quarter push	\$ 73.99	11-929-00-3100-0611-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
3/10/2023	Payne, J	Samsclub #6219	Chapel - student incentive gift cards	\$ 115.92	11-929-00-0030-0690-000-0000
3/10/2023	Regalado-Hattel, V	Dominos 6240	Thornton - Hot meal, pizza	\$ 34.95	11-932-00-3100-0611-000-0000
3/10/2023	Regalado-Hattel, V	Sam's Club #4816	Lakewood - Coffee	\$ 11.98	11-932-00-3100-0611-000-0000
3/10/2023	Regalado-Hattel, V	Samsclub #4816	Brighton - Pantry food, fruit cups, snack pack	\$ 24.16	11-932-00-3100-0611-000-0000
3/10/2023	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - Fire extinguisher hangers	\$ 15.99	11-932-00-2500-0610-000-0000
3/10/2023	Regalado-Hattel, V	Sam's Club #4816	Lakewood - Trash bags, coffee filters	\$ 22.96	11-932-00-2500-0610-000-0000
3/10/2023	Regalado-Hattel, V	Samsclub #4816	Brighton - Trash bags, forks, spoons, paper towels	\$ 65.92	11-932-00-2500-0610-000-0000
3/10/2023	Regalado-Hattel, V	Wal-Mart #5137	Commerce City - Apple Gift Card	\$ 10.00	11-932-00-0030-0690-000-0000
3/10/2023	Regalado-Hattel, V	Samsclub #4816	Commerce City - Gift cards, taco bell, burger king, subway, Wendy's, Starbucks, Arby's	\$ 193.88	11-932-00-0030-0690-000-0000
3/10/2023	West, L	Nasco Fort Atkinson	La Junta- Marie Beise class materials	\$ 92.75	11-933-00-0030-0614-000-0000
3/12/2023	Canacari, D	Dominos 6237	Greeley - Food for Student Field Trip	\$ 49.95	11-931-00-1902-0580-000-0000
3/12/2023	Harriman, G	Dominos 6290	Durango-Hot Lunch for Students, Dominos	\$ 56.60	11-928-00-3100-0611-000-0000
3/12/2023	Jones, C	Gannett Newspaper Mw	Annual Pueblo Chieftain Subscription	\$ 59.00	11-900-00-2890-0810-000-0000
3/12/2023	Martinez, A	Chick-Fil-A #01916	Downtown-Hot Meal for Students, End of Q3	\$ 151.75	11-928-00-3100-0611-000-0000
3/12/2023	Martinez, A	Rjs Lock And Key	Trinidad-Extra Key for Door	\$ 6.99	11-928-00-2500-0610-000-0000
3/12/2023	Martinez, A	Burns Personalized Gifts	Downtown-Supplies for Experiential Engraving Class	\$ 153.18	11-928-00-0030-0614-000-0000
3/12/2023	Martinez, A	Hcm*beaver Creek Camp Com	Southern Region-J Hochevar Camping Field Trip	\$ 250.00	11-928-00-1902-0580-000-0000
3/12/2023	Martinez, A	Novus Glass	Regency-G112 Windshield Replacement	\$ 420.00	11-900-28-2650-0430-000-0000
3/12/2023	Martinez, B	Dominos 8652	Glenwood - warm meal for students	\$ 36.96	11-930-00-3100-0611-000-0000
3/12/2023	Otto, J	The Home Depot #1511	Club Manor--outlet holder	\$ 2.38	11-900-00-2620-0430-000-0000
3/12/2023	Payne, J	Chick-Fil-A #03985	S. Co Springs -staff meeting and training third quarter	\$ 94.99	11-929-00-3000-0611-000-0000
3/12/2023	Payne, J	Chick-Fil-A #04495	S. Co Spring - staff meeting and training third quarter	\$ 117.33	11-929-00-3000-0611-000-0000
3/12/2023	Payne, J	Qdoba 2993 Online	Fountain - staff meeting and training third quarter	\$ 176.89	11-929-00-3000-0611-000-0000
3/12/2023	Payne, J	FedEx	S. Co. Springs -receipts	\$ 4.32	11-900-00-2829-0533-000-0000
3/12/2023	Payne, J	FedEx	S. Co. Springs staff water bottle to be mailed-	\$ 16.50	11-900-00-2829-0533-000-0000
3/12/2023	Payne, J	Studio 6 Colorado Spring	Chapel -student crisis hotel refundable fee	\$ 50.00	11-900-00-2113-0600-000-0000
3/12/2023	Payne, J	Studio 6 Colorado Spring	Chapel -student crisis hotel room	\$ 206.01	11-900-00-2113-0600-000-0000
3/12/2023	Regalado-Hattel, V	Prep Blast	Aurora Mall - WorkKeys Exam	\$ 33.50	11-900-00-2240-0653-000-0000
3/12/2023	Trujillo, H	Wingate By Wyndham Pueblo	Hotel Stay - L Kind - Site Tours	\$ 110.78	11-900-00-2600-0581-000-0000
3/13/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 25.90	11-900-00-2200-0581-000-0000
3/13/2023	Trujillo, H	Wingate By Wyndham Pueblo	Tax Refund - L Kind - Hotel	\$ (11.78)	11-900-00-2600-0581-000-0000
3/13/2023	Trujillo, H	Wingate By Wyndham Pueblo	Tax Refund - M Nelson - Hotel	\$ (23.56)	11-900-00-2600-0581-000-0000
3/15/2023	Martinez, B	Amzn Mktp Us	NW Region - calculators for state testing all sites	\$ 1,257.44	11-930-00-0030-0614-000-0000
3/16/2023	Trujillo, H	Hilton Portland Coho	Hotel Stay - R Medrano - TESOL Conference OR	\$ 1,270.25	11-900-00-0030-0582-000-0000
3/16/2023	Trujillo, H	Hilton Portland Coho	Hotel Stay - S Walker - TESOL Conference OR	\$ 1,270.25	11-900-00-0030-0582-000-0000
3/19/2023	Payne, J	Storage King USA -	Citadel - G130 and G150 fleet storage	\$ 165.00	11-900-00-2620-0440-000-0000
3/19/2023	Payne, J	Storage King USA -	Citadel - G146 and G148 fleet storage	\$ 180.00	11-900-00-2620-0440-000-0000
3/19/2023	Payne, J	Studio 6 Colorado Spring	Chapel -student crisis refund	\$ (50.00)	11-900-00-2113-0600-000-0000
3/19/2023	West, L	Castlebranch App	Statewide- CCE background	\$ 71.20	11-900-00-0050-0614-000-0000
3/21/2023	Couvillion, K	Uline	Shipping Supplies/ TECH	\$ 165.00	11-900-00-2500-0610-000-0000
3/21/2023	Martinez, B	Sq *tacos El Gordo	Craig - staff food	\$ 47.75	11-930-00-3000-0611-000-0000
3/21/2023	Martinez, B	Vallartas- Craig	Craig - staff food	\$ 51.30	11-930-00-3000-0611-000-0000
3/21/2023	Martinez, B	Sq *grand Events And Part	NW REGION - prom decoration expense	\$ 87.20	11-930-00-1902-0599-000-0000
3/21/2023	Payne, J	All Star Pizzeria	Fountain -pizza for staff meeting	\$ 39.83	11-929-00-3000-0611-000-0000
3/21/2023	Regalado-Hattel, V	Samsclub #4816	Denver Region - OJ, butter, bacon, sausage, pancake mix, creamer, syrup	\$ 121.53	11-932-00-3000-0611-000-0000
3/21/2023	Regalado-Hattel, V	Samsclub #4816	Denver Region - Hot cups, cutlery pack, catering set, cups	\$ 77.70	11-932-00-2500-0610-000-0000
3/21/2023	West, L	Amzn Mktp Us	Pueblo West- paper towel dispenser refills	\$ 84.02	11-933-00-2500-0610-000-0000
3/21/2023	West, L	Amzn Mktp Us	Pueblo Mall - sharpie markers	\$ 28.58	11-933-00-2500-0600-000-0000
3/22/2023	Couvillion, K	PayPal	Farming Supplies/ STEM Gifted Student	\$ 69.52	11-900-00-1300-0614-000-0000
3/22/2023	Couvillion, K	Nasn	Membership for Student Vision Vouchers	\$ 165.00	11-900-00-2890-0810-000-0000
3/22/2023	Martinez, A	Walmart.Com	Trinidad-Pantry Food & Snacks, Hot Pockets, Granola Bars, Muffins	\$ 188.84	11-928-00-3100-0611-000-0000
3/22/2023	Payne, J	Walmart.Com	Fountain -snacks, lunch, and breakfast items	\$ 155.92	11-929-00-3100-0611-000-0000
3/22/2023	Payne, J	Dominos 6258	Falcon - pizza for staff meeting	\$ 29.22	11-929-00-3000-0611-000-0000
3/22/2023	Payne, J	Dominos 6365	S. Co. Springs -pizza for staff meeting and training	\$ 36.47	11-929-00-3000-0611-000-0000
3/22/2023	Payne, J	Dominos 6262	Chapel - pizza for staff meeting	\$ 58.45	11-929-00-3000-0611-000-0000
3/22/2023	Payne, J	Dominos 6252	Citadel - pizza for staff meeting	\$ 92.68	11-929-00-3000-0611-000-0000
3/22/2023	Payne, J	Henleys Key Service	Citadel - key replacements	\$ 12.00	11-929-00-2500-0610-000-0000
3/22/2023	Payne, J	Amazon.Com*h78oe7fg1	Citadel - napkins, paper towels,	\$ 175.59	11-929-00-2500-0610-000-0000
3/22/2023	Regalado-Hattel, V	Samsclub #4745	Commerce City - Juice, muffins	\$ 23.46	11-932-00-3100-0611-000-0000
3/22/2023	Regalado-Hattel, V	Wal-Mart #5137	Denver Region - Yarn for a staff activity	\$ 7.54	11-932-00-2500-0610-000-0000
3/22/2023	Regalado-Hattel, V	Walmart.Com	Thornton - Hand soap, Kleenex	\$ 31.88	11-932-00-2500-0610-000-0000
3/22/2023	Regalado-Hattel, V	Walmart.Com	Thornton - Antifreeze, windshield wiper fluid	\$ 16.55	11-932-28-2650-0430-000-0000
3/22/2023	West, L	Amazon.Com*hc9tx8dn2	Pueblo Mall- batteries, sticky notes, glue gun	\$ 47.59	11-933-00-1902-0580-000-0000
3/23/2023	Artzt, K	Acme Fire & Safety Equip	Ventures Van fire extinguisher update for inspection	\$ 65.00	11-900-00-1900-0580-000-0000
3/23/2023	Canacari, D	Tst* The Mav Kitchen Tap	Sterling, Ft. Morgan - Tech Winner Lunch	\$ 334.27	11-900-00-3000-0611-000-0000
3/23/2023	Couvillion, K	P.S. I Love You Flowers &	Sympathy Flowers for Student Family	\$ 60.27	11-900-00-2500-0610-000-0000
3/23/2023	Couvillion, K	Hobby-Lobby #0214	Frame/ Matting for GOAL Impact Article- Plaque	\$ 127.37	11-900-00-2820-0540-000-0000
3/23/2023	Couvillion, K	The Home Depot 1511	Gifted Student Passion Project- Gift Card for Lumber from Home Depot	\$ 375.00	11-900-00-1300-0614-000-0000
3/23/2023	Couvillion, K	Amzn Mktp Us	Gifted Student Passion Project- Farming Supplies	\$ 100.95	11-900-00-1300-0614-000-0000
3/23/2023	Couvillion, K	Amzn Mktp Us	Medication Trainers for all sites	\$ 219.81	11-900-00-2130-0610-000-0000
3/23/2023	Couvillion, K	Amzn Mktp Us	Gifted Student Passion Project- Gardening Supplies	\$ 279.16	11-900-00-1300-0614-000-0000
3/23/2023	Martinez, B	Olive Garden 0021580	Clifton - team building	\$ 347.57	11-900-00-3000-0611-000-0000
3/23/2023	Martinez, B	Olive Garden 0021580	Grand Junction - Team building	\$ 368.13	11-930-00-3000-0611-000-0000
3/23/2023	Martinez, B	Amzn Mktp Us	NW Region - Prom supplies	\$ 15.00	11-930-00-1902-0599-000-0000
3/23/2023	Nelson, M	The Home Depot #1502	Power strip for network box	\$ 8.88	11-932-00-2620-0430-000-0000
3/23/2023	Payne, J	City S. Co Springs - Transit	Citadel - single ride bus passes	\$ 199.50	11-929-00-0030-0519-000-0000
3/23/2023	Payne, J	Acme Fire & Safety Equip	Citadel - G130 fire extinguisher	\$ 20.00	11-929-28-2650-0430-000-0000
3/23/2023	Regalado-Hattel, V	Samsclub.Com	Brighton - Pantry food, juice, muffins, coffee, sweet and salty snacks	\$ 50.72	11-932-00-3100-0611-000-0000
3/23/2023	West, L	Samsclub.Com	Lamar- slim jims	\$ 25.48	11-933-00-3100-0611-000-0000
3/23/2023	West, L	Samsclub.Com	Pueblo West- Uncrustables, string cheese, hot pockets, breakfast sandwiches	\$ 135.48	11-933-00-3100-0611-000-0000
3/23/2023	West, L	Samsclub.Com	Canon City- hot pockets, breakfast sandwiches, taquitos, soup, chips	\$ 267.56	11-933-00-3100-0611-000-0000
3/23/2023	West, L	Samsclub.Com	Lamar- plastic spoons, trash bags, Febreze	\$ 40.94	11-933-00-2500-0610-000-0000
3/23/2023	West, L	Samsclub.Com	Pueblo West- plastic spoons, facial tissues, paper plates, batteries	\$ 64.22	11-933-00-2500-0610-000-0000
3/23/2023	West, L	Samsclub.Com	Canon City- plastic cups, paper bowls	\$ 24.96	11-933-00-2500-0610-000-0000
3/23/2023	West, L	Samsclub.Com	Lamar- scotch tape, stapler	\$ 39.04	11-933-00-2500-0600-000-0000
3/23/2023	West, L	Samsclub.Com	Pueblo West- food for Esports	\$ 55.32	11-933-00-1902-0580-000-0000
3/23/2023	West, L	Amzn Mktp Us	Pueblo Mall- price tags	\$ 9.99	11-933-00-1902-0580-000-0000
3/26/2023	Artzt, K	Samsclub #6549	Groceries and gear for camping meals on Canyon Orientation Ventures trip to Utah	\$ 348.28	11-900-00-1900-0580-000-0000
3/26/2023	Canacari, D	Res Hall Food Service	Northeastern- Lunch for Student Field Trip	\$ 142.50	11-931-00-1902-0580-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
3/26/2023	Canacari, D	Speedy Sparkle Car Was	Loveland - Fleet G131 Detail	\$ 79.00	11-931-28-2650-0430-000-0000
3/26/2023	Canacari, D	Jimmy Johns - 3722 - Moto	Northeast - Food for Students - Field Trip to Aims Community College	\$ 107.02	11-931-00-1902-0580-000-0000
3/26/2023	Couvillion, K	Paypal	Student Passion Project- Aquaponics System/ STEM	\$ 136.37	11-900-00-1300-0614-000-0000
3/26/2023	Couvillion, K	Amzn Mktp Us	Syringes for Trainer Kits for Site Meds	\$ 14.98	11-900-00-2130-0610-000-0000
3/26/2023	Couvillion, K	Amzn Mktp Us	Gardening Supplies- Student Passion Project/ STEM	\$ 22.99	11-900-00-1300-0614-000-0000
3/26/2023	Couvillion, K	Amzn Mktp Us	Garden Growing Supplies/ Student Passion Project- STEM	\$ 360.43	11-900-00-1300-0614-000-0000
3/26/2023	Couvillion, K	Amzn Mktp Us	Seat Cushion Prize for Wellness Challenge	\$ 26.98	11-900-00-2830-0692-000-0000
3/26/2023	Couvillion, K	Amzn Mktp Us	Massage Gun Prize for Wellness Challenge	\$ 29.94	11-900-00-2830-0692-000-0000
3/26/2023	Couvillion, K	Wix.Com 1047141791	Annual Renewal of Web Design Platform/ AV-COMMS	\$ 540.00	11-900-00-2890-0810-000-0000
3/26/2023	Martinez, A	Walmart.Com	Regency-Welding Boots Returned	\$(42.99)	11-900-00-0050-0614-000-0000
3/26/2023	Martinez, A	Dominos 6271	Regency-Hot Meal for Students, Pizza	\$ 42.73	11-928-00-3100-0611-000-0000
3/26/2023	Martinez, A	Little Caesars Pizza	Downtown-Hot Meal for Student Orientation, Pizza	\$ 62.91	11-928-00-3100-0611-000-0000
3/26/2023	Martinez, A	Amzn Mktp Us	Regency-Paper Towels	\$ 53.19	11-928-00-2500-0610-000-0000
3/26/2023	Martinez, A	Amazon.Com*h703u9b41 Amzn	Regency-Paper Products	\$ 68.63	11-928-00-2500-0610-000-0000
3/26/2023	Martinez, A	Amazon.Com*h710185e1	Downtown-Paper Products	\$ 68.63	11-928-00-2500-0610-000-0000
3/26/2023	Martinez, A	Amzn Mktp Us	Cortez-Posters for Office	\$ 24.95	11-928-00-2500-0610-000-0000
3/26/2023	Martinez, A	Amzn Mktp Us	Cortez-Hydroponics. Co Springs - Growing System for Student Gardening Activity	\$ 59.49	11-928-00-1902-0580-000-0000
3/26/2023	Martinez, B	Walmart.Com	Clifton - pantry food	\$ 17.48	11-930-00-3100-0611-000-0000
3/26/2023	Martinez, B	Walmart.Com	Clifton - pantry foods	\$ 30.99	11-930-00-3100-0611-000-0000
3/26/2023	Martinez, B	Walmart.Com 8009666546	Montrose - pantry foods	\$ 35.73	11-930-00-3100-0611-000-0000
3/26/2023	Martinez, B	Walmart.Com	Craig - pantry foods	\$ 106.51	11-930-00-3100-0611-000-0000
3/26/2023	Martinez, B	Amzn Mktp Us	Grand Junction - game room decorations	\$ 9.99	11-930-00-2500-0610-000-0000
3/26/2023	Martinez, B	Amzn Mktp Us	Grand Junction - tpaper	\$ 55.37	11-930-00-2500-0610-000-0000
3/26/2023	Martinez, B	Walmart.Com 8009666546	Montrose - paper products	\$ 24.26	11-930-00-2500-0610-000-0000
3/26/2023	Martinez, B	Walmart.Com	Craig - gen supplies	\$ 37.90	11-930-00-2500-0610-000-0000
3/26/2023	Martinez, B	Walmart.Com 8009666546	Montrose - tissue paper	\$ 32.21	11-930-00-2500-0610-000-0000
3/26/2023	Martinez, B	Amzn Mktp Us	Grand Junction - Gaming room	\$ 115.76	11-930-00-2500-0610-000-0000
3/26/2023	Martinez, B	Walmart.Com	NW region - clocks for Testing	\$ 10.98	11-930-00-0030-0614-000-0000
3/26/2023	Martinez, B	Usps Po 0716920520	statewide - stamps Montrose and Clifton	\$ 126.00	11-900-00-2829-0533-000-0000
3/26/2023	Martinez, B	Eliteevents	NW region - Prom decorations	\$ 82.50	11-930-00-1902-0599-000-0000
3/26/2023	Martinez, B	Amzn Mktp Us	NW Region - prom decorations	\$ 29.98	11-930-00-1902-0599-000-0000
3/26/2023	Nelson, M	Homedepot.Com	Aurora Mall - Red Exit Sign & Emergency Light Combo	\$ 35.48	11-932-00-2620-0430-000-0000
3/26/2023	Otto, J	La Junta Trading Company	La Junta--Ballast for 8ft lights	\$ 38.99	11-933-00-2620-0430-000-0000
3/26/2023	Otto, J	The Home Depot #1511	La Junta--8ft light bulbs	\$ 59.96	11-933-00-2620-0430-000-0000
3/26/2023	Payne, J	Walmart.Com 8009666546	Chapel - students snacks, pop, and lunch items	\$ 179.35	11-929-00-3100-0611-000-0000
3/26/2023	Payne, J	Walmart.Com	Citadel - snacks, breakfast, and lunch items	\$ 289.43	11-929-00-3100-0611-000-0000
3/26/2023	Payne, J	Amzn Mktp Us	Fountain- paper products and trash bags	\$ 41.84	11-929-00-2500-0610-000-0000
3/26/2023	Payne, J	Amzn Mktp Us	Falcon - paper goods and plastic ware	\$ 160.36	11-929-00-2500-0610-000-0000
3/26/2023	Payne, J	Amzn Mktp Us	Falcon- graduation site decorations	\$ 19.98	11-900-00-2490-0600-000-0000
3/26/2023	Payne, J	Amzn Mktp Us	Falcon - graduation site decorations	\$ 24.98	11-900-00-2490-0600-000-0000
3/26/2023	Payne, J	Canva* 03733-23895181	S. Co. Springs -Prom flyers	\$ 22.50	11-929-00-1902-0599-000-0000
3/26/2023	Payne, J	Dri*printplace	S. Co. Springs - Prom tickets	\$ 93.01	11-929-00-1902-0599-000-0000
3/26/2023	Payne, J	Dollar Tree	Citadel - pod activity	\$ 3.75	11-929-00-1902-0580-000-0000
3/26/2023	Payne, J	Five Below 3068 Colorado	Citadel - Pod Activity	\$ 7.00	11-929-00-1902-0580-000-0000
3/26/2023	Payne, J	Wm Supercenter #1200	Citadel - Pod activity for Easter	\$ 79.23	11-929-00-1902-0580-000-0000
3/26/2023	Regalado-Hattel, V	Dominos 6240	Thornton - Hot meal, pizza	\$ 34.95	11-932-00-3100-0611-000-0000
3/26/2023	Regalado-Hattel, V	King Soopers #81	Brighton - Gift cards, Starbucks	\$ 30.00	11-932-00-0030-0690-000-0000
3/26/2023	Regalado-Hattel, V	King Soopers #81	Brighton - Gift cards, Burger King, DQ, McDonald's, Taco Bell. Chick-Fil-A	\$ 165.00	11-932-00-0030-0690-000-0000
3/26/2023	Trujillo, H	Holiday Inn Express	Hotel Stay - G Sandoval Site Visits	\$ 171.72	11-900-00-2600-0581-000-0000
3/26/2023	Trujillo, H	Holiday Inn Express - La	Hotel Stay - A Fejeran - College Workshop	\$ 159.00	11-900-00-2100-0581-000-0000
3/26/2023	Vigil, R	Societyforhumanresource	Subscription for S HR M/ L. Gonzales	\$ 244.00	11-900-00-2890-0810-000-0000
3/26/2023	Vigil, R	Societyforhumanresource	Subscription for S HR M/ J. Lowe	\$ 244.00	11-900-00-2890-0810-000-0000
3/26/2023	West, L	Amzn Mktp Us	Pueblo Mall- creamer	\$ 24.37	11-933-00-3100-0611-000-0000
3/26/2023	West, L	Amzn Mktp Us	Pueblo West- easel pad, pencils, index cards	\$ 130.82	11-933-00-2500-0600-000-0000
3/26/2023	West, L	Dominos 6275	Canon City- pizza for orientation	\$ 72.00	11-933-00-1902-0580-000-0000
3/26/2023	West, L	Amazon.Com	Pueblo Mall- batteries refund	\$(11.87)	11-933-00-1902-0580-000-0000
3/27/2023	Canacari, D	Amzn Mktp Us	Greeley - Wood Beads, t Knitting Loom Tool Kit, for POD Activity	\$ 96.32	11-931-00-1902-0580-000-0000
3/27/2023	Canacari, D	Amzn Mktp Us	Greeley - Resin Mold Kits, Molds for Multiple POD Activities	\$ 182.89	11-931-00-1902-0580-000-0000
3/27/2023	Canacari, D	Amzn Mktp Us	Greeley - Knitting Hooks, Clay Molds for POD Activity	\$ 13.98	11-931-00-1902-0580-000-0000
3/27/2023	Couvillion, K	Amzn Mktp Us	Massage Gun Prize for Wellness Challenge	\$ 29.94	11-900-00-2830-0692-000-0000
3/27/2023	Martinez, A	Amzn Mktp Us	Pueblo Prom-Backdrop Metal Arch Frame	\$ 63.99	11-928-00-1902-0599-000-0000
3/27/2023	Martinez, A	Amzn Mktp Us	Pueblo Prom-Decorations for Prom	\$ 576.34	11-928-00-1902-0599-000-0000
3/27/2023	Martinez, A	Amzn Mktp Us	Pueblo Prom-Decorations	\$ 17.76	11-928-00-1902-0599-000-0000
3/27/2023	Martinez, B	Samsclub.Com	Clifton - pantry foods	\$ 145.74	11-930-00-3100-0611-000-0000
3/27/2023	Martinez, B	Samsclub.Com	Grand Junction - cleaning supplies	\$ 57.02	11-930-00-2500-0610-000-0000
3/27/2023	Martinez, B	Samsclub.Com	Clifton - paper products	\$ 44.96	11-930-00-2500-0610-000-0000
3/27/2023	West, L	Samsclub.Com	Pueblo West- March pantry food	\$ 419.04	11-933-00-3100-0611-000-0000
3/27/2023	West, L	Amazon.Com*hy6cm7jc0 Amzn	Pueblo Mall- coffee	\$ 26.72	11-933-00-3100-0611-000-0000
3/27/2023	West, L	Study.Com * Study.Com	Central Region- Catherine Wells class	\$ 29.99	11-933-00-0030-0614-000-0000
3/27/2023	West, L	Samsclub.Com	Statewide- stamps	\$ 62.75	11-900-00-2829-0533-000-0000
3/27/2023	West, L	Amazon.Com*hy6cm7jc0 Amzn	Pueblo Mall- batteries	\$ 12.94	11-933-00-1902-0580-000-0000
3/28/2023	Bajorek, A	Mild To Wild Rafting	Full Day Rafting Activity - Canyon Orientation	\$ 3,064.20	11-900-00-1900-0580-000-0000
3/28/2023	Canacari, D	Amzn Mktp Us	Greeley - Cutlery	\$ 10.89	11-931-00-2500-0610-000-0000
3/28/2023	Canacari, D	Amzn Mktp Us	Greeley - Yarn, Metal Hoops, for POD Activity	\$ 53.95	11-931-00-1902-0580-000-0000
3/28/2023	Couvillion, K	Amzn Mktp Us	Rubber Bands/ D. Morton	\$ 9.98	11-900-00-2500-0600-000-0000
3/28/2023	Couvillion, K	Amzn Mktp Us	Clear Desk Pad- Victoria	\$ 21.99	11-900-00-2500-0600-000-0000
3/28/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 28.30	11-900-00-2200-0581-000-0000
3/28/2023	Martinez, A	Walmart.Com	Cortez-Pantry Food & Snacks, Juice, Muffins	\$ 35.13	11-928-00-3100-0611-000-0000
3/28/2023	Martinez, B	Eliteevents	Statewide - chair and table rental for state testing region	\$ 423.50	11-900-00-2640-0442-000-0000
3/28/2023	Martinez, B	Amazon.Com*h77491bs2	NW Region - book for teacher	\$ 25.95	11-930-00-0030-0614-000-0000
3/28/2023	Payne, J	Walmart.Com	Falcon - snacks, breakfast, and lunch items	\$ 183.99	11-929-00-3100-0611-000-0000
3/28/2023	Payne, J	Amzn Mktp Us	Citadel - key caps for organization	\$ 13.97	11-929-00-2500-0610-000-0000
3/28/2023	Payne, J	Amzn Mktp Us	Citadel -restroom paper products and trash bags	\$ 162.12	11-929-00-2500-0610-000-0000
3/28/2023	Tonko, J	The Home Depot #1511	stud finder and hardware for mounting backer board for network rack installation	\$ 110.40	11-900-00-2840-0650-000-0000
3/28/2023	West, L	Amazon.Com*h77fn4b72	Canon City- restroom dispenser refills	\$ 68.63	11-933-00-2500-0610-000-0000
3/28/2023	West, L	Amazon.Com*h77fn4b72	Canon City- highlighters, steno books, note pads	\$ 36.81	11-933-00-2500-0600-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 2.25	11-900-00-1900-0580-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 7.00	11-900-00-1900-0580-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing and drying of camping sleeping bags for Venture trips	\$ 7.75	11-900-00-1900-0580-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 9.00	11-900-00-1900-0580-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 14.50	11-900-00-1900-0580-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 16.00	11-900-00-1900-0580-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 23.00	11-900-00-1900-0580-000-0000
3/29/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 27.50	11-900-00-1900-0580-000-0000
3/29/2023	Canacari, D	The Home Depot #1515	Downtown Greeley - Lock Box and New Site Keys	\$ 56.65	11-931-00-2620-0430-000-0000
3/29/2023	Canacari, D	Amzn Mktp Us	Greeley - Macrame Cord to Make Plant Hangers for POD Activity	\$ 17.98	11-931-00-1902-0580-000-0000
3/29/2023	Canacari, D	Walmart.Com	Greeley - Food and Supplies for Student Root beer Float Party	\$ 58.16	11-931-00-1902-0580-000-0000
3/29/2023	Canacari, D	Walmart.Com	Greeley - Potting Soil for POD Activity	\$ 17.91	11-931-00-1902-0580-000-0000
3/29/2023	Canacari, D	Walmart.Com	Greeley - Storage Containers	\$ 7.68	11-931-00-2500-0610-000-0000
3/29/2023	Canacari, D	Walmart.Com	Greeley - Gatorade for Student Store	\$ 21.96	11-931-00-0030-0690-000-0000
3/29/2023	Canacari, D	Walmart.Com	Greeley - Student Pantry Food, Lunch Items	\$ 67.29	11-931-00-3100-0611-000-0000
3/29/2023	Couvillion, K	Amzn Mktp Us	Corrective Tape- Victoria	\$ 105.85	11-900-00-2500-0600-000-0000
3/29/2023	Martinez, A	Amzn Mktp Us	Downtown- Dry Erase Markers	\$ 25.16	11-928-00-2500-0600-000-0000
3/29/2023	Martinez, B	La Milpa Tortilla	Clifton - warm meal	\$ 144.00	11-930-00-3100-0611-000-0000
3/29/2023	Otto, J	The Home Depot #1511	Pueblo Mall- Restroom tank handle	\$ 9.47	11-933-00-2620-0430-000-0000
3/29/2023	Otto, J	The Home Depot #1511	Cortez-Light bulbs	\$ 13.98	11-928-00-2620-0430-000-0000
3/29/2023	Schafer, K	Wendy's 4836	Food for Finance Meeting	\$ 25.79	11-900-00-2300-0611-000-0000
3/29/2023	Schafer, K	Ezcaterhoney Baked Ha	Food for Board Meeting	\$ 175.03	11-900-00-2300-0611-000-0000
3/29/2023	Trujillo, H	Holiday Inn Express	Hotel Stay - J Spencer - eSports Event	\$ 139.32	11-900-00-0030-0581-000-0000
3/29/2023	Trujillo, H	Aloft Glendale	Hotel Deposit - A Chavez - RTI Conference AZ	\$ 1,406.23	11-900-00-2800-0582-000-0000
3/29/2023	Trujillo, H	Aloft Glendale	Refund Hotel Deposit - A Chavez - RTI Conference AZ	\$ (1,406.23)	11-900-00-2800-0582-000-0000
3/29/2023	West, L	Amzn Mktp Us	Canon City- Push pins, clips	\$ 11.94	11-933-00-2500-0600-000-0000
3/30/2023	Artzt, K	Suds Ur Duds	Washing of Camping Sleeping Bags for Venture trips	\$ 9.00	11-900-00-1900-0580-000-0000
3/30/2023	Artzt, K	City-Market #0417	Groceries for camping meals on Canyon Orientation Ventures trip to Utah	\$ 259.71	11-900-00-1900-0580-000-0000
3/30/2023	Canacari, D	Olive Garden 0021583	Windsor - Lunch for Tech Winners	\$ 103.62	11-900-00-3000-0611-000-0000
3/30/2023	Canacari, D	Dominos 6226	Greeley - Food for Students ESports Event	\$ 111.84	11-931-00-1902-0580-000-0000
3/30/2023	Canacari, D	Samsclub.Com	Greeley - A&W Root beer for Ice Cream Party	\$ 15.48	11-931-00-1902-0580-000-0000
3/30/2023	Canacari, D	Samsclub.Com	Greeley - Trash Bags, Plastic Cups, Storage Tote	\$ 51.94	11-931-00-2500-0610-000-0000
3/30/2023	Canacari, D	Samsclub.Com	Greeley - Student Pantry Food	\$ 117.88	11-931-00-3100-0611-000-0000
3/30/2023	Couvillion, K	Amzn Mktp Us	Colored Pencils for Art Kits- STEM	\$ 197.10	11-900-00-1300-0614-000-0000
3/30/2023	Martinez, A	Walmart.Com 8009666546	Alamosa-Pantry Food & Snacks, Juice, Brownies, Breakfast Sandwiches	\$ 37.68	11-928-00-3100-0611-000-0000
3/30/2023	Martinez, A	Walmart.Com	Downtown-Pantry Food, Syrup, Oranges	\$ 6.34	11-928-00-3100-0611-000-0000
3/30/2023	Martinez, A	Wm Supercenter #869	Walsenburg-Pantry Food & Snacks, Hot Pocket, Breakfast Sandwiches, Chips	\$ 133.20	11-928-00-3100-0611-000-0000
3/30/2023	Martinez, A	Wm Supercenter #869	Walsenburg-Food for Staff, Footprint Tour	\$ 17.94	11-900-00-3000-0611-000-0000
3/30/2023	Martinez, A	Walmart.Com	Downtown-Paper Towels	\$ 7.28	11-928-00-2500-0610-000-0000
3/30/2023	Martinez, A	Amzn Mktp Us	Durango-Paper Towels	\$ 51.01	11-928-00-2500-0610-000-0000
3/30/2023	Martinez, A	Amazon.Com*hy56k5di0 Amzn	Durango-Copy Paper	\$ 39.99	11-928-00-2500-0600-000-0000
3/30/2023	Martinez, A	Walmart.Com	Downtown-Composition Books and Notebooks	\$ 32.01	11-928-00-2500-0600-000-0000
3/30/2023	Martinez, B	Wal-Mart #1280	Glenwood Springs - testing supplies	\$ 33.84	11-930-00-0030-0614-000-0000
3/30/2023	Martinez, B	Amzn Mktp Us	NW Region - prom decoration bins	\$ 73.19	11-930-00-1902-0599-000-0000
3/30/2023	Martinez, B	Wal-Mart #1280	Glenwood - pod activity	\$ 13.93	11-930-00-1902-0580-000-0000
3/30/2023	Nelson, M	Wal-Mart 4491 Gas Se2	Fuel for return trip from Denver	\$ 69.35	11-900-00-2650-0626-000-0000
3/30/2023	Payne, J	Dominos 6365	Falcon Pizza for graduating students	\$ 44.71	11-929-00-3100-0611-000-0000
3/30/2023	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - Inserts for front doors	\$ 69.99	11-932-00-2500-0610-000-0000
3/30/2023	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - Gorilla tape	\$ 13.95	11-932-00-2500-0600-000-0000