

GOAL Academy
P-Card Register
Jun-23

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
5/12/2023	Regaldo-Hattel, V	Party Time Rental Inc	Statewide-Table rental for State Testing	\$ 150.00	11-900-00-2640-0442-000-0000
6/1/2023	West, L	Sams Club#6549	Central- graduation supplies plastic spoons	\$ 27.96	11-900-00-2490-0600-000-0000
6/1/2023	West, L	Samsclub.Com	Central- graduation supplies plastic forks, paper plates, trash bags, napkins	\$ 298.58	11-900-00-2490-0600-000-0000
6/1/2023	Martinez, A	Huerfano LLC	Walsenburg- G112 Storage Unit, June, July and August Fee	\$ 105.00	11-900-00-2620-0440-000-0000
6/1/2023	Canacari, D	Walmart. Com	Greeley - Bottled Water	\$ 74.80	11-931-00-3100-0611-000-0000
6/1/2023	Regaldo-Hattel, V	Safeway #1873	Denver Region - EOY Staff Celebration, ice	\$ 22.45	11-932-00-3000-0611-000-0000
6/1/2023	Regaldo-Hattel, V	Samsclub.Com	Denver Region - EOY Staff Celebration, yogurt, cookies, ice cream, breakfast sandwiches, Gatorade	\$ 168.32	11-932-00-3000-0611-000-0000
6/1/2023	Regaldo-Hattel, V	Wal-Mart #1492	Aurora South and Montbello - EOY staff meeting drinks, soda, juice	\$ 15.44	11-932-00-3000-0611-000-0000
6/1/2023	Regaldo-Hattel, V	Safeway #1873	Denver Region - EOY Staff Celebration, ice cup, bowls	\$ 10.48	11-932-00-2500-0610-000-0000
6/1/2023	Canacari, D	Walmart. Com	Greeley - Swiffer Sweeper	\$ 14.45	11-931-00-2500-0610-000-0000
6/1/2023	Canacari, D	Walmart.Com	Greeley - Dust Mop	\$ 44.99	11-931-00-2500-0610-000-0000
6/1/2023	Canacari, D	Walmart. Com	Greeley - Hand Sanitizer, Packing Tape	\$ 54.36	11-931-00-2500-0610-000-0000
6/1/2023	Canacari, D	Walmart.Com 8009666546	Greeley - Wastebasket	\$ 13.56	11-931-00-2500-0610-000-0000
6/1/2023	Martinez, A	Georges	Walsenburg-Graduate Dinner	\$ 165.99	11-900-00-2490-0600-000-0000
6/1/2023	Martinez, A	Nana & Nano Montelesones	Trinidad-Graduate Dinner	\$ 227.00	11-900-00-2490-0600-000-0000
6/1/2023	Martinez, A	Olive Garden 0021708	Downtown-Graduate Dinner	\$ 206.99	11-900-00-2490-0600-000-0000
6/1/2023	Martinez, A	The Secret Garden	Walsenburg-Flowers for Graduation	\$ 50.00	11-900-00-2490-0600-000-0000
6/1/2023	Harriman, G	City-Market #0421	Durango-Graduation Supplies, Balloons and Roses	\$ 117.66	11-900-00-2490-0600-000-0000
6/1/2023	Payne, J	Dollar Tree	CS-Graduation Decorations	\$ 12.50	11-900-00-2490-0600-000-0000
6/1/2023	West, L	La Luptas	Central Region- dinner for graduates in Lamar	\$ 299.01	11-900-00-2490-0600-000-0000
6/1/2023	West, L	Sq *mjm	Central Region- dinner for graduates in La Junta	\$ 300.00	11-900-00-2490-0600-000-0000
6/1/2023	Regaldo-Hattel, V	Chair Rental	Denver Region - Graduation chair rental	\$ 209.00	11-900-00-2490-0600-000-0000
6/1/2023	Regaldo-Hattel, V	King Soopers #0075	Denver Region - Graduation pens	\$ 4.29	11-900-00-2490-0600-000-0000
6/1/2023	Regaldo-Hattel, V	Wal-Mart #1492	Denver Region - Graduation, combs, safety pins, barrettes,	\$ 39.25	11-900-00-2490-0600-000-0000
6/1/2023	Canacari, D	Walmart.Com 8009666546	Greeley - Pens, Packing Tape	\$ 68.38	11-931-00-2500-0600-000-0000
6/1/2023	West, L	Usps Po 0774560976	Statewide- stamps and postage	\$ 22.87	11-900-00-2829-0533-000-0000
6/1/2023	Regaldo-Hattel, V	Sams Club #6631	Aurora Mall - Award ceremony, pizza	\$ 71.84	11-932-00-1902-0599-000-0000
6/1/2023	Regaldo-Hattel, V	King Soopers #0075	Aurora Mall - Student crisis, groceries gift card	\$ 75.00	11-900-00-2113-0600-000-0000
6/1/2023	Payne, J	Sams Club #6219	CS--Student graduation incentive prize cards	\$ 287.82	11-929-00-0030-0690-000-0000
6/1/2023	Payne, J	Samsclub #6219	CS--Student graduation incentive raffle prizes	\$ 119.76	11-929-00-0030-0690-000-0000
6/1/2023	Trujillo, H	Comfort Inn&suities Duran	Hotel Stay - A McMillian - Durango Graduation	\$ 170.50	11-900-00-2100-0581-000-0000
6/1/2023	Trujillo, H	Comfort Inn&suities Duran	Hotel Stay - M Fichtelman- Durango Graduation	\$ 170.50	11-900-00-2100-0581-000-0000
6/1/2023	West, L	Sams Club#6549	Central Region- windshield wiper fluid	\$ 25.98	11-933-28-2650-0430-000-0000
6/2/2023	Otto, J	A1 Security Rv Storage	State wide --- A1 storage	\$ 240.00	11-900-00-2620-0440-000-0000
6/2/2023	Jones, C	The Gazette Circulation	Gazette Monthly Subscription	\$ 16.99	11-900-00-2890-0810-000-0000
6/2/2023	Canacari, D	Guardian Storage	Greeley- Storage for fleet G134	\$ 55.00	11-900-00-2620-0440-000-0000
6/2/2023	Canacari, D	Samsclub.Com	Greeley - Pantry Food	\$ 90.64	11-931-00-3100-0611-000-0000
6/2/2023	Canacari, D	Windmill Water- Ftm	Ft. Morgan - Water for the Site	\$ 40.85	11-931-00-3100-0611-000-0000
6/2/2023	Martinez, B	Wm Supercenter #4491	Grand Junction - water granola bars	\$ 57.40	11-930-00-3100-0611-000-0000
6/2/2023	Martinez, A	Safeway #3727	Walsenburg-Site Food and Snacks, Frozen Foods and Non Perishables	\$ 203.83	11-928-00-3100-0611-000-0000
6/2/2023	Regaldo-Hattel, V	Olive Garden 0021250	Aurora South and Montbello - EOY staff meeting, spaghetti luncheon	\$ 224.49	11-932-00-3000-0611-000-0000
6/2/2023	Regaldo-Hattel, V	Olive Garden 0021593	Thornton - EOY staff meeting, spaghetti luncheon	\$ 204.49	11-932-00-3000-0611-000-0000
6/2/2023	Couvillion, K	Amazon.Com*x08kf4u03	Books for Board Members from Dr. Jones	\$ 88.44	11-900-00-2311-0610-000-0000
6/2/2023	Canacari, D	Amzn Mktp Us	Longmont - Ant Traps, Reflective Vinyl Numbers	\$ 21.66	11-931-00-2500-0610-000-0000
6/2/2023	Canacari, D	Samsclub.Com	Greeley - Trash Bags, Broom & Dustpan, Windex	\$ 89.83	11-931-00-2500-0610-000-0000
6/2/2023	Martinez, A	Samsclub.Com	Cortez-Paper Products	\$ 42.96	11-928-00-2500-0610-000-0000
6/2/2023	Vannorman, A	Valley Electronics	Communications-Patch cords for the PA system	\$ 9.98	11-900-00-2820-0610-000-0000
6/2/2023	Martinez, A	Accent On Flowers	Alamosa-Flowers for Graduation	\$ 124.80	11-900-00-2490-0600-000-0000
6/2/2023	Martinez, A	First Choice Market	Walsenburg-Graduate Dinner	\$ 124.74	11-900-00-2490-0600-000-0000
6/2/2023	Martinez, A	Walmart.Com 8009666546	Trinidad-Cake for Graduate Dinner	\$ 78.00	11-900-00-2490-0600-000-0000
6/2/2023	West, L	Daylight Donuts	Central Region- cookies for graduations	\$ 213.19	11-900-00-2490-0600-000-0000
6/2/2023	West, L	Safeway #3723	Central Region- BBQ sauce, soda- graduation dinner	\$ 30.26	11-900-00-2490-0600-000-0000
6/2/2023	West, L	Thoughts In Bloom	Central Region- stage flowers	\$ 320.32	11-900-00-2490-0600-000-0000
6/2/2023	Regaldo-Hattel, V	Sams Club #6631	Denver Region - Graduation flowers	\$ 181.80	11-900-00-2490-0600-000-0000
6/2/2023	Regaldo-Hattel, V	Sq *El Sazon Mexicano	Denver Region - Graduation food truck, tacos	\$ 1,200.00	11-900-00-2490-0600-000-0000
6/2/2023	Regaldo-Hattel, V	The Home Depot 1501	Denver Region - Graduation flowers	\$ 252.10	11-900-00-2490-0600-000-0000
6/2/2023	Canacari, D	Amzn Mktp Us	Northeastern - Science, Microscopy, Earth Science Kit, Glass Sample Vials	\$ 136.83	11-931-00-0030-0614-000-0000
6/2/2023	Canacari, D	Amzn Mktp Us	Longmont - Sticky Notes, Pens	\$ 62.93	11-931-00-2500-0600-000-0000
6/2/2023	Otto, J	The Home Depot #1511	State Wide -- Auger bit	\$ 25.97	11-900-00-2620-0430-000-0000
6/2/2023	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall - Tech return activity, soda, lemonade, muffins, cookies, chips	\$ 146.96	11-932-00-1902-0580-000-0000
6/2/2023	Martinez, A	Amazon.Com*kv65p6me3	Durango- 5 X\$15 Gift Cards for Student Incentives	\$ 75.00	11-928-00-0030-0690-000-0000
6/2/2023	Martinez, A	Serendipity Specialty Re	Walsenburg-12 X \$10 Gift Cards for Student Incentives	\$ 120.00	11-928-00-0030-0690-000-0000
6/2/2023	Trujillo, H	Wingate By Wyndham Pueblo	Hotel Stay - L. Kind - Data Center Access Control	\$ 121.97	11-900-00-2600-0581-000-0000
6/2/2023	Trujillo, H	Comfort Inn&suities Duran	Hotel Stay - J Hochevar - Durango Graduation	\$ 150.50	11-900-00-2400-0581-000-0000
6/2/2023	Trujillo, H	Comfort Inn&suities Duran	Hotel Stay - J Tonko - Durango Graduation	\$ 169.00	11-900-00-2800-0581-000-0000
6/2/2023	Sandoval, G	C And D Detailing	Detailing of Fleet Vehicles- Victoria	\$ 300.00	11-900-28-2650-0430-000-0000
6/4/2023	West, L	Wal-Mart #1019	Central- Graduation supplies soda, power cords, duct tape, Velcro	\$ 54.14	11-900-00-2490-0600-000-0000
6/4/2023	Couvillion, K	Amzn Mktp Us	Nurse supplies- Delegation Trainer Containers	\$ 369.52	11-900-00-2500-0610-000-0000
6/4/2023	Artzt, K	Canon City Self Storage	Ventures- Equipment and vehicle storage	\$ 180.00	11-900-00-2620-0440-000-0000
6/4/2023	Martinez, A	Samsclub.Com	Walsenburg-Site Food and Snacks, Cookies, Fruit Snacks, Ravioli's	\$ 192.48	11-928-00-3100-0611-000-0000
6/4/2023	Regaldo-Hattel, V	Qdoba 2134	Aurora Mall - EOY meeting, breakfast burritos	\$ 68.40	11-932-00-3000-0611-000-0000
6/4/2023	Regaldo-Hattel, V	Wal-Mart #3126	Aurora Mall - EOY meeting, juice, bananas	\$ 11.49	11-932-00-3000-0611-000-0000
6/4/2023	Martinez, B	Rockslide Restaurant And	NW Region - EOY staff dinner	\$ 680.15	11-930-00-3000-0611-000-0000
6/4/2023	Martinez, A	Tequilas Family Mexican	Trinidad-Staff Appreciation Luncheon	\$ 224.94	11-928-00-3000-0611-000-0000
6/4/2023	Martinez, A	Amazon.Com*8t7yf8c73	Downtown-GOJO Soap	\$ 103.76	11-928-00-2500-0610-000-0000
6/4/2023	Martinez, A	Amzn Mktp Us	Downtown-Paper Towels for Dispenser	\$ 108.60	11-928-00-2500-0610-000-0000
6/4/2023	Martinez, A	Samsclub.Com	Walsenburg- Paper Products, Air Fresheners, Trash Bags	\$ 139.31	11-928-00-2500-0610-000-0000
6/4/2023	Martinez, B	Chipotle 0946	NW Region - Graduation Lunch	\$ 1,340.00	11-900-00-2490-0600-000-0000
6/4/2023	Martinez, B	In *time Flies Photograph	NW Region - photographer	\$ 757.40	11-900-00-2490-0600-000-0000
6/4/2023	Martinez, B	Qdoba 2459	NW Region - Graduation lunch	\$ 26.68	11-900-00-2490-0600-000-0000
6/4/2023	West, L	Big D Superfoods	Central Region- cupcakes for graduation	\$ 129.03	11-900-00-2490-0600-000-0000
6/4/2023	West, L	Dominos 6275	Central Region- pizza for graduates	\$ 111.86	11-900-00-2490-0600-000-0000
6/4/2023	Regaldo-Hattel, V	Samsclub.Com	Denver Region - Graduation drinks, soda, water, tea	\$ 234.32	11-900-00-2490-0600-000-0000
6/4/2023	Regaldo-Hattel, V	Samsclub.Com	Denver Region - Graduation snacks, chips, candy bars, granola bars	\$ 297.00	11-900-00-2490-0600-000-0000
6/4/2023	Regaldo-Hattel, V	The Home Depot #1528	Denver Region - Graduation flowers	\$ 31.92	11-900-00-2490-0600-000-0000
6/4/2023	Couvillion, K	Amazon.Com*178qc1jq3	Wellness Books for All Sites	\$ 212.94	11-900-00-2830-0692-000-0000
6/4/2023	Otto, J	The Home Depot 1511	Florence--Paint and supplies	\$ 825.15	11-933-00-2620-0430-000-0000
6/4/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 41.00	11-900-00-2200-0581-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
6/4/2023	Trujillo, H	Hilton Garden Inn	Hotel Stay - G Sandoval - State Exam	\$ 323.00	11-900-00-2600-0581-000-0000
6/4/2023	Trujillo, H	Holiday Inn Express - La	Hotel Stay - J Bergstrom - Lamar Graduation	\$ 160.55	11-900-00-2400-0581-000-0000
6/4/2023	Trujillo, H	Holiday Inn Express - La	Hotel Stay - L West - Lamar Graduation	\$ 172.00	11-900-00-2400-0581-000-0000
6/4/2023	Trujillo, H	Holiday Inn Express - La	Hotel Stay - S Elliott - Lamar Graduation	\$ 172.00	11-900-00-2400-0581-000-0000
6/4/2023	Trujillo, H	Holiday Inn Express - La	Hotel Stay - E Gansz - Lamar Graduation	\$ 172.00	11-900-00-2100-0581-000-0000
6/4/2023	Trujillo, H	Holiday Inn Express - La	Hotel Stay - A Fejeran - Lamar Graduation	\$ 352.84	11-900-00-2100-0581-000-0000
6/4/2023	Martinez, A	Phil Long Toyota	Walsenburg-G112 Tire Sensor Replacement	\$ 237.48	11-928-28-2650-0430-000-0000
6/5/2023	Artzt, K	Amzn Mktp Us	Backpacking gear for Outdoor leadership class	\$ 1,249.45	11-900-00-1900-0580-000-0000
6/5/2023	Canacari, D	U-Haulhykes Ace Hardware	Northeastern Region - U-Haul Rental for Graduation Gown Transportation	\$ 50.85	11-900-00-2490-0600-000-0000
6/5/2023	Trujillo, H	Fairfield Inn & Suites	Hotel Stay - S Robinson - GJ Graduation	\$ 312.42	11-900-00-2500-0581-000-0000
6/5/2023	Trujillo, H	Fairfield Inn & Suites	Hotel Stay - K Counts - GJ Graduation	\$ 240.00	11-900-00-2100-0581-000-0000
6/5/2023	Trujillo, H	Springhill Sts Grnd Jn	Hotel Stay - S Wilson - GJ Graduation	\$ 305.00	11-900-00-0030-0581-000-0000
6/5/2023	Trujillo, H	Fairfield Anaheim Rst	Hotel Stay - Kyle Leuer - PSU University Conf -CA	\$ 2,071.26	11-900-00-2800-0582-000-0000
6/5/2023	Trujillo, H	Fairfield Anaheim Rst	Hotel Stay - A Jones - PSU University Conf -CA	\$ 2,071.26	11-900-00-2800-0582-000-0000
6/5/2023	Trujillo, H	Fairfield Inn & Suites	Hotel Stay - C Rose - GJ Graduation	\$ 229.00	11-900-00-1700-0581-000-3130
6/6/2023	Couvillion, K	Uline	Security- Convex Mirrors and Mounting Hardware	\$ 3,369.73	11-900-00-2500-0610-000-0000
6/6/2023	Canacari, D	Rio Grande Mexican Res	Northeastern Region - Leadership Lunch Meeting	\$ 108.75	11-931-00-3000-0611-000-0000
6/6/2023	West, L	Wm Supercenter #1019	Central- gift bags for WBL	\$ 24.90	11-933-00-2500-0610-000-0000
6/6/2023	Martinez, A	Amzn Mktp Us	Downtown-Whiteboard Cleaner	\$ 41.65	11-928-00-2500-0600-000-0000
6/6/2023	Schafer, K	Walgreens #9568	Pictures for c-team and board members	\$ 13.96	11-900-00-2322-0600-000-0000
6/6/2023	Payne, J	In *extreme Arts LLC	Citadel-- Color Me mine student activity	\$ 154.91	11-929-00-1902-0580-000-0000
6/6/2023	Vannorman, A	Pizza King	food for student while filming commercial	\$ 18.06	11-900-00-0030-0690-000-0000
6/6/2023	Canacari, D	Ap Automotive	Longmont - Estimate for Damage to our Fleet	\$ 25.88	11-931-28-2650-0430-000-0000
6/6/2023	Martinez, A	Phil Long Toyota	Walsenburg-G159 Air Filter	\$ 45.07	11-928-28-2650-0430-000-0000
6/7/2023	West, L	Tri-State Body Shop	Central Region- G132 Windshield replacement	\$ 266.91	11-933-28-2650-0430-000-0000
6/7/2023	Canacari, D	Samsclub.Com	Greeley - Tech Cabinets	\$ 439.96	11-900-00-2600-0733-000-0000
6/7/2023	Couvillion, K	Amzn Mktp Us	Nursing supplies-Alcohol Pads for First Aid Kits	\$ 34.99	11-900-00-2500-0610-000-0000
6/7/2023	Regaldo-Hattel, V	King Soopers #0010	Aurora Mall - Student Regional Bus Pass	\$ 60.00	11-932-00-0030-0519-000-0000
6/7/2023	Regaldo-Hattel, V	Sams Club #6631	Denver Region - Sam's Club Membership fee	\$ 110.00	11-900-00-2890-0810-000-0000
6/7/2023	Martinez, A	Walmart. Com	Downtown-Site Food and Snacks, Frozen Meals	\$ 74.48	11-928-00-3100-0611-000-0000
6/7/2023	Martinez, A	Sq *mountain High Nutriti	Regency-Staff Drinks	\$ 40.00	11-928-00-3000-0611-000-0000
6/7/2023	Regaldo-Hattel, V	Sams Club #6631	Denver Region - Restroom Supplies, Kleenex	\$ 29.02	11-932-00-2500-0610-000-0000
6/7/2023	Martinez, B	Walmart.Com 8009666546	Montrose - gen supplies	\$ 95.14	11-930-00-2500-0610-000-0000
6/7/2023	Martinez, A	Walmart.Com 8009666546	Trinidad-Plastic Totes	\$ 34.90	11-928-00-2500-0610-000-0000
6/7/2023	Artzt, K	Amazon.Com*0r3fp0qr3 Amzn	Backpacking gear for Outdoor Leadership class	\$ 269.90	11-900-00-1900-0580-000-0000
6/7/2023	Couvillion, K	Amzn Mktp Us	Various Wellness Prizes/ Forum and Other Events/ S. Lovato	\$ 378.77	11-900-00-2830-0692-000-0000
6/7/2023	Payne, J	Wal-Mart #1896	Chapel-- packing tape and boxes	\$ 21.96	11-929-00-2500-0600-000-0000
6/7/2023	Martinez, A	Walmart.Com 8009666546	Trinidad-Notebooks	\$ 46.56	11-928-00-2500-0600-000-0000
6/7/2023	Schafer, K	Walgreens #9568	Picture frames for photo	\$ 60.43	11-900-00-2322-0600-000-0000
6/7/2023	Otto, J	The Home Depot 1511	Florence--Light bulbs and ceiling fans	\$ 392.13	11-931-00-2620-0430-000-0000
6/7/2023	Otto, J	The Home Depot #1511	State wide-- Electrical Tape	\$ 9.68	11-900-00-2620-0430-000-0000
6/7/2023	Payne, J	Wm Supercenter #1896	Chapel-- Student crisis gift card	\$ 75.00	11-900-00-2113-0600-000-0000
6/7/2023	Regaldo-Hattel, V	Johnson Auto Plaza	Brighton - G149 Van Tire Rotation	\$ 19.95	11-932-28-2650-0430-000-0000
6/7/2023	Regaldo-Hattel, V	Johnson Auto Plaza	Commerce City - G118 Van Tire Rotation	\$ 19.95	11-932-28-2650-0430-000-0000
6/8/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies-Rubber Gloves/ First Aid Site Kits Refills	\$ 56.98	11-900-00-2500-0610-000-0000
6/8/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Band-Aids/ First Aid Site Kit Refills	\$ 161.00	11-900-00-2500-0610-000-0000
6/8/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Triangular Bandages for First Aid Site Kit Refills	\$ 199.80	11-900-00-2500-0610-000-0000
6/8/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Disposable Scoops and Scrapers for First Aid Site Kit Refills	\$ 569.70	11-900-00-2500-0610-000-0000
6/8/2023	Couvillion, K	Amzn Mktp Us	Security- Active Shooter Posters	\$ 230.87	11-900-00-2500-0610-000-0000
6/8/2023	Jones, C	Colorado Politics	Colorado Politics Monthly Subscription	\$ 15.73	11-900-00-2890-0810-000-0000
6/8/2023	Martinez, A	Samsclub.Com	Downtown-Site Food and Snacks, Frozen Foods, Drink Mixes, Fruit Snacks	\$ 295.82	11-928-00-3100-0611-000-0000
6/8/2023	Martinez, A	Walmart. Com	Alamosa-Site Food, Frozen Foods, Ramen	\$ 78.96	11-928-00-3100-0611-000-0000
6/8/2023	Martinez, A	Walmart. Com	Cortez-Site Food and Snacks, Frozen Foods	\$ 223.48	11-928-00-3100-0611-000-0000
6/8/2023	Regaldo-Hattel, V	Walmart. Com	Denver Region - Baby highchairs for all 7 Denver sites	\$ 279.93	11-932-00-2500-0610-000-0000
6/8/2023	Canacari, D	Walmart.Com 8009666546	Northeastern Region - Canopy Weights	\$ 24.95	11-931-00-2500-0610-000-0000
6/8/2023	Martinez, A	Samsclub.Com	Trinidad-Storage Racks	\$ 47.99	11-928-00-2500-0610-000-0000
6/8/2023	Martinez, A	Samsclub.Com	Trinidad-Paper Products, Trash Bags, Batteries	\$ 147.12	11-928-00-2500-0610-000-0000
6/8/2023	Martinez, A	Amzn Mktp Us	Regency-Electronics Air Dust Cleaner	\$ 25.80	11-928-00-2500-0600-000-0000
6/8/2023	Martinez, A	Walmart.Com	Cortez-Pens, Notebooks, Dry Erase Markers, Tape, Highlighters	\$ 191.78	11-928-00-2500-0600-000-0000
6/8/2023	Otto, J	The Home Depot #1511	Florence--Ceiling Tiles	\$ 101.50	11-933-00-2620-0430-000-0000
6/8/2023	Martinez, A	Amzn Mktp Us	Alamosa-Binoculars, Tye Dye Kits, Canvas, Disc Golf Set	\$ 186.54	11-928-00-1902-0580-000-0000
6/8/2023	Trujillo, H	Ohm Hospitality Inc	Hotel Stay - J Tonko - ISP Troubleshooting	\$ 145.00	11-900-00-2800-0581-000-0000
6/8/2023	Harriman, G	Discount-Tire-Co Cow 01	Durango-G125 Equinox New Tires	\$ 774.00	11-928-00-2620-0430-000-0000
6/9/2023	Harriman, G	City Of Durango - Recy	Durango - Weekly Recycling Fee	\$ 5.00	11-900-00-2620-0421-000-0000
6/9/2023	Couvillion, K	Amzn Mktp Us	Dewalt Bluetooth Headphones- J. Otto	\$ 64.99	11-900-00-2840-0650-000-0000
6/9/2023	Martinez, A	Huerfano LLC	Walsenburg-G159 Fleet Storage for June, July, August	\$ 105.00	11-900-00-2620-0440-000-0000
6/9/2023	Payne, J	Colorado Springs Self Sto	South Springs-- Storage for G123	\$ 180.00	11-900-00-2620-0440-000-0000
6/9/2023	Martinez, A	Tinas Family Cafe	Walsenburg-Staff Lunch	\$ 36.99	11-928-00-3000-0611-000-0000
6/9/2023	Canacari, D	Walmart. Com	Northeastern Region - 5 Foot Folding Table	\$ 79.94	11-931-00-2500-0610-000-0000
6/9/2023	Canacari, D	Walmart. Com	Northeastern Region - Wagon	\$ 49.88	11-931-00-2500-0610-000-0000
6/9/2023	Canacari, D	Walmart. Com	Greeley - Hand Soap, Mop,Bathroom cleaning Brush	\$ 39.28	11-931-00-2500-0610-000-0000
6/9/2023	Martinez, A	Samsclub.Com	Alamosa-Paper Products	\$ 72.72	11-928-00-2500-0610-000-0000
6/9/2023	Martinez, A	Samsclub.Com	Cortez-Paper Products, Soap Dispenser	\$ 245.58	11-928-00-2500-0610-000-0000
6/9/2023	Couvillion, K	Uline	TECH- Shipping Supplies	\$ 498.75	11-900-00-2500-0610-000-0000
6/9/2023	Canacari, D	Burke Cleaners 58	Northeastern Region - Gown Dry Cleaning	\$ 136.27	11-900-00-2490-0600-000-0000
6/9/2023	West, L	Canonrent719-275-0615	Central Graduation- stage, chairs, stairs, skirting	\$ 1,461.00	11-900-00-2490-0600-000-0000
6/9/2023	Martinez, A	Amzn Mktp Us	Alamosa-Dry Erase Calendar, Staplers, Pens	\$ 230.57	11-928-00-2500-0600-000-0000
6/9/2023	Martinez, A	Samsclub.Com	Cortez-Post It Notes	\$ 41.50	11-928-00-2500-0600-000-0000
6/9/2023	Couvillion, K	Amzn Mktp Us	Desk Calendar- Finance	\$ 13.98	11-900-00-2500-0600-000-0000
6/9/2023	Couvillion, K	Amzn Mktp Us	Analog Clocks for Board Room- Victoria	\$ 54.89	11-900-00-2500-0600-000-0000
6/9/2023	Couvillion, K	Amzn Mktp Us	Wall Calendar- Finance	\$ 11.47	11-900-00-2500-0600-000-0000
6/9/2023	Otto, J	The Home Depot #1511	Florence--Dry wall	\$ 40.78	11-933-00-2620-0430-000-0000
6/9/2023	Martinez, A	Amzn Mktp Us	Alamosa-Sports Ball Set, Bandanas	\$ 49.87	11-928-00-1902-0580-000-0000
6/9/2023	Trujillo, H	Wingate By Wyndham Pueblo	Hotel Stay - Tax Refund - L Kind	\$ (12.97)	11-900-00-2600-0581-000-0000
6/11/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Various First Aid Supplies for Site Replacements	\$ 608.89	11-900-00-2500-0610-000-0000
6/11/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Containers for First Aid Supplies	\$ 78.32	11-900-00-2500-0610-000-0000
6/11/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Containers for First Aid Supplies	\$ 52.21	11-900-00-2500-0610-000-0000
6/11/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Containers for First Aid Supplies	\$ 206.86	11-900-00-2500-0610-000-0000
6/11/2023	Couvillion, K	Amzn Mktp Us	Security-Emergency Evac Portable Aid Stretchers- L. Kind	\$ 89.85	11-900-00-2500-0610-000-0000
6/11/2023	West, L	Sams Club #6549	Mistakenly charged to Pcard- reimburse July	\$ 148.91	11-900-00-2100-8153-000-0000
6/11/2023	Sandoval, G	Aaa King Self Stora	Storage For Overflow Of Furniture/ Greeley	\$ 371.00	11-900-00-2620-0440-000-0000
6/11/2023	Martinez, A	Samsclub.Com	Regency-Site Food and Snacks, Frozen Foods, Rice Krispies	\$ 244.52	11-928-00-3100-0611-000-0000
6/11/2023	Martinez, A	Walmart. Com	Trinidad-Site Food, Frozen Foods	\$ 294.64	11-928-00-3100-0611-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
6/11/2023	Martinez, A	Walmart. Com	Trinidad-Site Food, Frozen Food and Drinks	\$ 190.30	11-928-00-3100-0611-000-0000
6/11/2023	Martinez, A	Serendipity Specialty Re	Walsenburg-Staff Coffees	\$ 12.25	11-928-00-3000-0611-000-0000
6/11/2023	Schafer, K	Tst* B Street Cafe	Lunch for Leadership meeting	\$ 157.37	11-900-00-3000-0611-000-0000
6/11/2023	Couvillion, K	King Soopers #0043	Provisions for Victoria End of Year Party	\$ 65.19	11-900-00-3000-0611-000-0000
6/11/2023	Martinez, A	Amzn Mktp Us	Pagosa-Paper Product	\$ 25.21	11-928-00-2500-0610-000-0000
6/11/2023	Vannorman, A	Wm Supercenter #1001	Tables for outdoor marketing	\$ 110.88	11-900-00-2500-0610-000-0000
6/11/2023	Couvillion, K	Amerigas Propane Lp	Propane for Grill/ End of Year BBQ- Victoria	\$ 58.10	11-900-00-2500-0610-000-0000
6/11/2023	Couvillion, K	Amazon.Com*wd24675q3	Wellness Books for All Sites	\$ 65.52	11-900-00-2830-0692-000-0000
6/11/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region - History and PE Teacher request, large white board, expo markers, pickle-ball game	\$ 245.30	11-932-00-0030-0614-000-0000
6/11/2023	Canacari, D	Amzn Mktp Us	Northeastern - English, Navigating Trauma (Book), Basic English Grammar (Book), Timers	\$ 163.28	11-931-00-0030-0614-000-0000
6/11/2023	West, L	Amzn Mktp Us	Central Region- copy paper	\$ 152.97	11-933-00-2500-0600-000-0000
6/11/2023	West, L	Amzn Mktp Us	Central Region- copy paper	\$ 199.96	11-933-00-2500-0600-000-0000
6/11/2023	Martinez, A	Amzn Mktp Us	Downtown-Copy Paper, Post It Notes, Markers, Pens	\$ 182.22	11-928-00-2500-0600-000-0000
6/11/2023	Martinez, A	Amzn Mktp Us	Regency-Dry Erase Calendar, Pens, Markers, Pencils, Highlighters	\$ 233.43	11-928-00-2500-0600-000-0000
6/11/2023	Otto, J	The Home Depot #1511	Florence--Ballast	\$ 35.47	11-933-00-2620-0430-000-0000
6/11/2023	Otto, J	The Home Depot #1542	Florence--paint supplies	\$ 38.49	11-933-00-2620-0430-000-0000
6/11/2023	West, L	The Home Depot #1542	Canon City- bungee cords	\$ 33.46	11-933-00-2620-0430-000-0000
6/11/2023	Otto, J	The Home Depot #1511	Durango-- Sheetrock Mud	\$ 22.26	11-928-00-2620-0430-000-0000
6/11/2023	Otto, J	The Home Depot 1511	Durango--2ft cross tee	\$ 252.00	11-928-00-2620-0430-000-0000
6/11/2023	Martinez, A	Amzn Mktp Us	Durango-Calligraphy Pens and Paper for POD Activity	\$ 46.49	11-928-00-1902-0580-000-0000
6/11/2023	Martinez, A	Amzn Mktp Us	Pagosa-Masks, Feathers, Gemstones for POD Activities	\$ 150.10	11-928-00-1902-0580-000-0000
6/11/2023	Martinez, A	Samsclub.Com	Regency-Items for Student Store Incentives, Candy, Drinks	\$ 243.22	11-928-00-0030-0690-000-0000
6/11/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 37.30	11-900-00-2200-0581-000-0000
6/11/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 35.10	11-900-00-2200-0581-000-0000
6/11/2023	Trujillo, H	Courtyard By Marriott	Hotel Stay - D Staves - Leadership Retreat	\$ 98.00	11-900-00-2400-0581-000-0000
6/11/2023	Trujillo, H	Courtyard By Marriott	Hotel Stay - W Haut - Leadership Retreat	\$ 98.00	11-900-00-2400-0581-000-0000
6/11/2023	Trujillo, H	Courtyard By Marriott	Hotel Stay - C McLaughlin - Leadership Retreat	\$ 98.00	11-900-00-2400-0581-000-0000
6/12/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Various Supplies for First Aid Kit Replacements	\$ 1,753.58	11-900-00-2500-0610-000-0000
6/12/2023	Couvillion, K	Amzn Mktp Us	Security- Emergency Portable Stretchers	\$ 209.65	11-900-00-2500-0610-000-0000
6/12/2023	Canacari, D	Samsclub.Com	Greeley - Pantry Food, Breakfast Items, Lunch Items	\$ 299.18	11-931-00-3100-0611-000-0000
6/12/2023	Regaldo-Hattel, V	Amzn Mktp Us	Aurora Mall - Cork board	\$ 66.19	11-932-00-2500-0610-000-0000
6/12/2023	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall - Shelving units	\$ 164.96	11-932-00-2500-0610-000-0000
6/12/2023	West, L	Amazon.Com*ps69710j3 Amzn	Central Region- pens, markers, white out	\$ 28.89	11-933-00-2500-0600-000-0000
6/12/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region - AA's, desk calendars, agendas	\$ 297.18	11-932-00-2500-0600-000-0000
6/12/2023	Martinez, A	Amzn Mktp Us	Trinidad-Copy Paper, Folders, Pens, Tape, Sharpies, Post It Notes	\$ 288.29	11-928-00-2500-0600-000-0000
6/12/2023	Martinez, B	Amzn Mktp Us	Chapel Hill - Student Incentives	\$ 125.88	11-929-00-0030-0690-000-0000
6/12/2023	Trujillo, H	Holiday Inn	Hotel Stay - S Moineau - CSRocks Conference	\$ 359.10	11-900-00-0030-0581-000-0000
6/12/2023	Vannorman, A	Cfc Civic Ctr Parking	parking in Ft Collins for enrollment event	\$ 9.00	11-900-00-2300-0581-000-0000
6/13/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Storage Containers	\$ 26.11	11-900-00-2500-0610-000-0000
6/13/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Storage Containers	\$ 78.32	11-900-00-2500-0610-000-0000
6/13/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Eye Sight Check Charts	\$ 114.55	11-900-00-2500-0610-000-0000
6/13/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- Visions Charts and Absorb Body Fluid Powder	\$ 563.88	11-900-00-2500-0610-000-0000
6/13/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies- First Aid Replacement Supplies	\$ 667.72	11-900-00-2500-0610-000-0000
6/13/2023	Nelson, M	The Home Depot 1513	Grand Junction-Leasehold improvement project	\$ 202.58	11-930-00-2620-0430-000-0000
6/13/2023	Artzt, K	Sq *skyline Auto Glass	G140 Windshield School fleet	\$ 260.00	11-900-28-2650-0430-000-0000
6/13/2023	Canacari, D	La Michoacana Es Natural	Greeley - Food for Staff During Greeley Mall Move	\$ 7.49	11-931-00-3000-0611-000-0000
6/13/2023	Canacari, D	Sq *food Safari LLC	Greeley - Food for Staff During Greeley Mall Move	\$ 9.66	11-931-00-3000-0611-000-0000
6/13/2023	Canacari, D	Winchells Donut House	Greeley - Donuts for Staff for Greeley Mall Move	\$ 16.99	11-931-00-3000-0611-000-0000
6/13/2023	Canacari, D	Aaa King Self Stora	Greeley - Lock for Storage Unit	\$ 17.11	11-931-00-2500-0610-000-0000
6/13/2023	Martinez, A	Wal-Mart #1001	Southern Region-Totes, Mouse Traps	\$ 114.90	11-928-00-2500-0610-000-0000
6/13/2023	Couvillion, K	Acoma Lock & Security	Key Copies/ Operations	\$ 12.30	11-900-00-2500-0610-000-0000
6/13/2023	Canacari, D	Amzn Mktp Us	Northeastern Region - Refund	\$ (136.83)	11-931-00-0030-0614-000-0000
6/13/2023	West, L	Amazon.Com*481783v33	Canon City- staples, tape, paper clips, staplers	\$ 142.26	11-933-00-2500-0600-000-0000
6/13/2023	Canacari, D	Amzn Mktp Us	Sterling - Cork Boards, Brochure Holders	\$ 296.30	11-931-00-2500-0600-000-0000
6/13/2023	Martinez, A	Amzn Mktp Us	Alamosa-Paint Set	\$ 24.70	11-928-00-1902-0580-000-0000
6/13/2023	Trujillo, H	Best Western University	Hotel Stay - J Morenz - Recruitment Event	\$ 573.06	11-900-00-2600-0581-000-0000
6/13/2023	Trujillo, H	Best Western University	Hotel Stay - A VanNorman - Recruitment Event	\$ 573.06	11-900-00-2600-0581-000-0000
6/13/2023	Martinez, A	Sq *a Team Automotive.	Alamosa-G129 Oil Change	\$ 60.53	11-928-28-2650-0430-000-0000
6/14/2023	Nelson, M	Lowes #01554	Grand Junction wall base for flooring- Leasehold improvement project	\$ 107.00	11-930-00-2620-0430-000-0000
6/14/2023	Payne, J	Storage King Usa -	Citadel-- Storage for G130	\$ 138.00	11-900-00-2620-0440-000-0000
6/14/2023	Canacari, D	Samsclub.Com	Greeley - Student Pantry Food, Breakfast Items, Lunch Items	\$ 291.52	11-931-00-3100-0611-000-0000
6/14/2023	Canacari, D	Samsclub.Com	Windsor - Student Pantry Food, Breakfast Items, Lunch Items	\$ 298.32	11-931-00-3100-0611-000-0000
6/14/2023	Martinez, B	Wal-Mart #4491	Clifton - restroom supplies/Swiffer wet wipes etc.	\$ 76.06	11-930-00-2500-0610-000-0000
6/14/2023	Nelson, M	Lowes #00907	Statewide tool - Contour Gauge	\$ 12.98	11-900-00-2500-0610-000-0000
6/14/2023	Couvillion, K	Amazon.Com*tw8g84dj3	Wellness Books for All Sites/ S. Lovato	\$ 65.52	11-900-00-2830-0692-000-0000
6/14/2023	Payne, J	Amzn Mktp Us	South Springs-- paperclips	\$ 14.98	11-929-00-2500-0600-000-0000
6/14/2023	West, L	Usps Po 0774560976	Statewide - metered postage	\$ 12.24	11-900-00-2829-0533-000-0000
6/14/2023	Payne, J	Elitch Gardens	CS-- Field trip for all GRt Recipients	\$ 1,621.16	11-929-00-1902-0580-000-0000
6/14/2023	Martinez, A	Amzn Mktp Us	Regency-Blankets for Student Incentives	\$ 33.96	11-928-00-0030-0690-000-0000
6/14/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 37.10	11-900-00-2200-0581-000-0000
6/14/2023	Trujillo, H	Comfort Inn&Suites Duran	Hotel Stay - J Otto - Remodel Durango Site	\$ 968.28	11-900-00-2600-0581-000-0000
6/14/2023	Payne, J	Water Works Car Wash - N	Citadel-- refund for over charge	\$ (10.90)	11-929-28-2650-0430-000-0000
6/14/2023	Payne, J	Water Works Car Wash - N	Citadel -- Car wash and detail for G130	\$ 98.10	11-929-28-2650-0430-000-0000
6/14/2023	Payne, J	Water Works Car Wash - N	Citadel-- Car Wash and detail for G148	\$ 168.10	11-929-28-2650-0430-000-0000
6/14/2023	Payne, J	Water Works Car Wash - N	Citadel-- Car Wash and detail for G146	\$ 179.00	11-929-28-2650-0430-000-0000
6/15/2023	Couvillion, K	Amzn Mktp Us	Nursing Supplies for Various Sites	\$ 130.53	11-900-00-2500-0610-000-0000
6/15/2023	Canacari, D	Samsclub.Com	Longmont - Student Pantry Food, Breakfast Items, Lunch Items	\$ 297.72	11-931-00-3100-0611-000-0000
6/15/2023	Canacari, D	Tst* Sam & Louies - Ster	Sterling - End of Year Lunch for Staff	\$ 97.07	11-931-00-3000-0611-000-0000
6/15/2023	Canacari, D	Tst* The Max Kitchen Tap	Ft. Morgan - End of Year Lunch for Staff	\$ 63.52	11-931-00-3000-0611-000-0000
6/15/2023	Martinez, B	Samsclub.Com	Grand Junction - paper products etc.	\$ 292.13	11-930-00-2500-0610-000-0000
6/15/2023	Martinez, B	Samsclub.Com	Grand Junction - Gen supplies	\$ 36.24	11-930-00-2500-0610-000-0000
6/15/2023	Martinez, B	Samsclub.Com	Grand junction - Office supplies	\$ 90.72	11-930-00-2500-0600-000-0000
6/15/2023	West, L	The Home Depot #1542	Canon City- suction cups, command strips	\$ 22.94	11-933-00-2620-0430-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, heat press	\$ 219.98	11-932-00-1902-0580-000-0000
6/15/2023	Trujillo, H	Wingate By Wyndham Puebl	Hotel Stay - R Vigil - School Business	\$ 109.00	11-900-00-2800-0581-000-0000
6/16/2023	Regaldo-Hattel, V	Octo Car Wash	Denver Region-Auto detailing, G137, G161	\$ 185.00	11-932-28-2650-0430-000-0000
6/16/2023	Canacari, D	Samsclub.Com	Ft. Collins - Student Pantry Food, Breakfast Items, Lunch Items	\$ 296.90	11-931-00-3100-0611-000-0000

Posting Date	Purchaser Name	Supplier	Transaction Description	Line Amount	GL Account #
6/16/2023	Canacari, D	Samsclub.Com	Loveland - Student Pantry Food, Breakfast Items, Lunch Items	\$ 296.90	11-931-00-3100-0611-000-0000
6/16/2023	Canacari, D	Amzn Mktp Us	Ft. Morgan - Cork Bulletin Boards, Brochure Holders	\$ 126.35	11-931-00-2500-0600-000-0000
6/16/2023	Otto, J	The Home Depot #1534	Durango--Junction Box	\$ 24.31	11-928-00-2620-0430-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/16/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, t-shirt making supplies, t-shirts	\$ 62.25	11-932-00-1902-0580-000-0000
6/18/2023	Regaldo-Hattel, V	Brighton Car Wash & De	Denver Region-Auto detailing, G160, G133, G139, G143, G149, G118	\$ 294.00	11-932-28-2650-0430-000-0000
6/18/2023	Regaldo-Hattel, V	Finish Line Car Wash And	Denver Region-Auto detailing, G138, G92, G142	\$ 140.00	11-932-28-2650-0430-000-0000
6/18/2023	West, L	Sams Club Renewal	Central Region- Sam's membership renewal	\$ 110.00	11-900-00-2890-0810-000-0000
6/18/2023	Couvillion, K	Wix.Com 1060856721	Once Every 3 Year Charge for Domain to Wix	\$ 38.85	11-900-00-2830-0350-000-0000
6/18/2023	Schafer, K	Tst* B Street Cafe	Finance meeting lunch	\$ 51.97	11-900-00-2300-0611-000-0000
6/18/2023	Payne, J	Amzn Mktp Us	South Springs-- binder clips, paper, index cards, post it notes	\$ 60.67	11-929-00-2500-0600-000-0000
6/18/2023	Payne, J	Amzn Mktp Us	Citadel -- awards paper and stickers for GPA awards	\$ 178.28	11-929-00-2500-0600-000-0000
6/18/2023	Payne, J	Amzn Mktp Us	South Springs-- binder clips, paper, index cards, post it notes	\$ 186.11	11-929-00-2500-0600-000-0000
6/18/2023	Martinez, A	Homedepot.Com	Durango-Ceiling Tiles for Site	\$ 646.10	11-928-00-2620-0430-000-0000
6/18/2023	Otto, J	The Home Depot 1534	Durango-- Paint	\$ 88.24	11-932-00-2620-0430-000-0000
6/18/2023	Regaldo-Hattel, V	Amzn Mktp Us	Denver Region-POD activity, button maker machine	\$ 155.99	11-932-00-1902-0580-000-0000
6/18/2023	Martinez, B	Wal-Mart #4491	Statewide - student crisis	\$ 75.00	11-900-00-2113-0600-000-0000
6/18/2023	West, L	F & M Expressions	Central- logos for students to earn	\$ 170.00	11-933-00-0030-0690-000-0000
6/18/2023	Martinez, A	Amzn Mktp Us	Regency-Blanket for Student Incentives	\$ 21.98	11-928-00-0030-0690-000-0000
6/18/2023	Trujillo, H	Fairfield Inn & Suites	Hotel Stay - M Nelson - GJ site remodel	\$ 1,110.00	11-900-00-2600-0581-000-0000
6/18/2023	Martinez, B	Oreilly Auto Parts 2993	Grand Junction - Seatbelt cutter G163	\$ 14.99	11-930-28-2650-0430-000-0000
6/19/2023	Trujillo, H	Comfort Inn&Suites Duran	Taxes Hotel Stay - J Otto will be refunded	\$ 250.59	11-900-00-2600-0581-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Commerce City-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 297.82	11-932-00-3100-0611-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Aurora Mall-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 297.82	11-932-00-3100-0611-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Montbello-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 297.82	11-932-00-3100-0611-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Lakewood-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 299.82	11-932-00-3100-0611-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Thornton-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 299.82	11-932-00-3100-0611-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Thornton-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 299.82	11-932-00-3100-0611-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Denver Region-Paper plates, batteries	\$ 267.76	11-932-00-2500-0610-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Denver Region-POD activity, T-shirt making bins	\$ 139.86	11-932-00-1902-0580-000-0000
6/19/2023	Regaldo-Hattel, V	Samsclub.Com	Denver Region-POD Activity, T-shirt making bins	\$ 29.94	11-932-00-1902-0580-000-0000
6/20/2023	Payne, J	Amzn Mktp Us	Citadel -- trash can dolly, mail box, and signs for bathrooms	\$ 284.95	11-929-00-2500-0610-000-0000
6/20/2023	Payne, J	Amzn Mktp Us	Citadel-- paper shredder and desk organizers	\$ 214.36	11-929-00-2500-0600-000-0000
6/20/2023	Payne, J	Amzn Mktp Us	Citadel -- 3d printer and parts for student activities	\$ 226.14	11-929-00-1902-0580-000-0000
6/20/2023	Payne, J	Amzn Mktp Us	Citadel -- coding robot and 3d printer	\$ 289.12	11-929-00-1902-0580-000-0000
6/20/2023	Payne, J	Amzn Mktp Us	Citadel-- student supplies for activities and planners	\$ 300.52	11-929-00-1902-0580-000-0000
6/21/2023	Schafer, K	Ezaterhoney Baked Ha	Board Meeting 6/20/23	\$ 105.91	11-900-00-2300-0611-000-0000
6/21/2023	Regaldo-Hattel, V	Samsclub.Com	Aurora South-Pantry food, chips, cereal bars, oatmeal, cup of noodles, mac and cheese, beef jerky	\$ 297.82	11-932-00-3100-0611-000-0000
6/21/2023	Regaldo-Hattel, V	Amzn Mktp Us	Thornton-Lockboxes	\$ 26.97	11-932-00-2500-0610-000-0000
6/21/2023	Canacari, D	Amzn Mktp Us	Ft. Morgan - Brochure Holders, Pamphlet Holders	\$ 147.96	11-931-00-2500-0600-000-0000
6/21/2023	Otto, J	The Home Depot #1515	State Wide -- Allen wrench set	\$ 13.97	11-900-00-2620-0430-000-0000
6/21/2023	Regaldo-Hattel, V	Wm Supercenter #953	Aurora South-Student Crisis, Walmart gift card	\$ 75.00	11-900-00-2113-0600-000-0000
6/21/2023	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 32.05	11-900-00-2200-0581-000-0000
6/22/2023	Martinez, A	Amzn Mktp Us	Pagosa-Return of Paper Product	\$ (25.21)	11-928-00-2500-0610-000-0000
6/22/2023	Nelson, M	The Home Depot #1512	Fort Collins - Wall reconstruction	\$ 519.63	11-931-00-2620-0430-000-0000
6/22/2023	Nelson, M	The Home Depot #1521	Longmont - Board to cover cracked door glass	\$ 11.70	11-931-00-2620-0430-000-0000
6/22/2023	Canacari, D	Amzn Mktp Us	Greeley - Art Supplies, Paint, Origami Paper, Canvases, Markers	\$ 272.56	11-931-00-1902-0580-000-0000
6/22/2023	Trujillo, H	The Hampton Inn And Su	Hotel Stay - J. Tonko - Greeley Install	\$ 189.00	11-900-00-2800-0581-000-0000
6/23/2023	Couvillion, K	Amzn Mktp Us	Student Passion Project- Paint Canvases	\$ 315.96	11-900-00-1300-0614-000-0000
6/25/2023	Artzt, K	Ral*utahstateparks	Goblin Valley camping spots for Outdoor leadership student training	\$ 1,339.49	11-900-00-1900-0580-000-0000
6/25/2023	Artzt, K	Ral*utahstateparks	Goblin Valley camping spots for Outdoor leadership student training	\$ 672.62	11-900-00-1900-0580-000-0000
6/26/2023	Payne, J	Amzn Mktp Us	Citadel -- awards paper and stickers for GPA awards	\$ 29.98	11-929-00-2500-0600-000-0000
6/29/2023	Vannorman, A	Picflow.Com	Photo Gallery plug-in website	\$ 144.00	11-900-00-2820-0530-000-0000
6/30/2023	Nelson, M	The Home Depot 1502	Grand Junction Floor- Leasehold improvement project	\$ 293.07	11-930-00-2620-0430-000-0000
6/30/2023	Payne, J	Storage King Usa -	Citadel-- G146 storage	\$ 90.00	11-900-00-2620-0440-000-0000
6/30/2023	Otto, J	Homedepot.Com	Durango-- Drop down ceiling frame	\$ 204.80	11-928-00-2620-0430-000-0000