

GOAL Academy
P-Card Register
Apr-24

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/01/24	West, L	Samsclub.Com	Canon City- sweet and salty mix, fruit snacks, pop tarts for testing	\$ 290.60	11-933-00-3100-0611-000-0000
04/01/24	Payne, J	Amazon.Com*pp4zr56k3	Fountain- soap, bathroom tissue, Kleenex	\$ 150.17	11-929-00-2500-0610-000-0000
04/01/24	Couvillion, K	Amzn Mktp Us	Wrist Supports, Monitor Riser Stand, Cell Phone Stand/ D. Jamison- Ramer	\$ 37.86	11-900-00-2500-0610-000-0000
04/01/24	Artzt, K	City-Market #0417	groceries for cooking on camping trip Environmental Science class	\$ 35.61	11-900-00-1900-0580-000-0000
04/01/24	Artzt, K	Wm Supercenter #1019	Gear and groceries for cooking on camping trip Environmental Science class	\$ 202.68	11-900-00-1900-0580-000-0000
04/01/24	Artzt, K	Wal-Mart #1019	Gear and groceries for cooking on camping trip Environmental Science class	\$ 280.85	11-900-00-1900-0580-000-0000
04/01/24	Martinez, A	Amzn Mktp Us	Pueblo Prom - Flowers for Prom Decorations	\$ 7.77	11-928-00-1902-0599-000-0000
04/01/24	Martinez, A	Samsclub.Com	Pueblo Prom - Crackers, Cookies, Candy for Prom	\$ 114.62	11-928-00-1902-0599-000-0000
04/01/24	Regalado-Hattel, V	Wal-Mart #5370	Lakewood- Student activity, plastic eggs, candy	\$ 39.90	11-932-00-1902-0580-000-0000
04/02/24	Payne, J	Py *phils Boys Falcon Rv	Falcon- Fleet Storage G148	\$ 45.00	11-900-00-2620-0440-000-0000
04/02/24	Warren, K	Chipotle 0910	Downtown Greeley - staff lunch to celebrate successful quarter three	\$ 257.00	11-931-00-3000-0611-000-0000
04/02/24	West, L	Amzn Mktp Us	Central Region- microfiber wipes, isopropyl alcohol for wiping tech returns	\$ 37.72	11-933-00-2500-0610-000-0000
04/02/24	West, L	Amzn Mktp Us	Central Region- microfiber wipes, isopropyl alcohol for wiping tech returns	\$ 37.72	11-933-00-2500-0610-000-0000
04/02/24	Payne, J	Amzn Mktp Us	Citadel- paper bowls, napkins, knives, air fresheners	\$ 107.68	11-929-00-2500-0610-000-0000
04/02/24	Regalado-Hattel, V	Amzn Mktp Us	Brighton - Site decorations, stars	\$ 9.99	11-932-00-2500-0610-000-0000
04/02/24	Regalado-Hattel, V	Amzn Mktp Us	Commerce City - Site decorations, stars	\$ 9.99	11-932-00-2500-0610-000-0000
04/02/24	Regalado-Hattel, V	Amzn Mktp Us	Commerce City - Non electric carpet sweeper	\$ 22.99	11-932-00-2500-0610-000-0000
04/02/24	Couvillion, K	Amzn Mktp Us	Ant and Bug Killer/ AV Area	\$ 98.42	11-900-00-2500-0610-000-0000
04/02/24	Schafer, K	Had*harry & David	Get well gift for HR Director Ron Vigil	\$ 88.42	11-900-00-2500-0610-000-0000
04/02/24	Artzt, K	Chipotle 0946	Travel meal on Ventures camping trip Land Use and Gov	\$ 12.30	11-900-00-1900-0580-000-0000
04/02/24	Artzt, K	O'Reilly 2929	Ventures Cargo Van tire chains for traveling	\$ 129.99	11-900-00-1900-0580-000-0000
04/02/24	Artzt, K	Wm Supercenter #5099	Groceries and gear for Camping class trip	\$ 178.85	11-900-00-1900-0580-000-0000
04/02/24	Wicks, C	McDonalds F6315	Travel meal for students & staff on Environmental Science in the Outdoors class	\$ 91.50	11-900-00-1900-0580-000-0000
04/02/24	Regalado-Hattel, V	Wal-Mart #2125	Lakewood- Student activity, plastic eggs	\$ 2.94	11-932-00-1902-0580-000-0000
04/02/24	Warren, K	Eb 2024 State Nhdc Co	Northeast Region - registration fee for student at National History Day Competition at state l	\$ 28.52	11-931-00-1902-0580-000-0000
04/02/24	Trujillo, H	Sq *adventure Unlimited	Hotel - A Bajorek - Camping WFR Recertification	\$ 80.00	11-900-00-0030-0581-000-0000
04/02/24	Trujillo, H	Sq *adventure Unlimited	Hotel - L. Nickell - Camping WFR Recertification	\$ 80.00	11-900-00-0030-0581-000-0000
04/03/24	Warren, K	Windmill Water- Ftm	Ft. Morgan - water cooler rental fee	\$ 15.50	11-900-00-2640-0442-000-0000
04/03/24	Artzt, K	Canon City Self Storage	Equipment storage rental and 2 parking spaces	\$ 180.00	11-900-00-2620-0440-000-0000
04/03/24	Payne, J	Colorado Springs Self Sto	South Co Springs- Fleet Storage G122	\$ 90.00	11-900-00-2620-0440-000-0000
04/03/24	West, L	U-Haul Moving & Strge Of	Pueblo West- Fleet Storage G120	\$ 60.00	11-900-00-2620-0440-000-0000
04/03/24	West, L	U-Haul Moving & Strge Of	Pueblo West- Fleet Storage G88	\$ 60.00	11-900-00-2620-0440-000-0000
04/03/24	West, L	Walmart.Com	Canon City- hard candy for testing	\$ 26.16	11-933-00-3100-0611-000-0000
04/03/24	West, L	Walmart.Com	Canon City- granola bars, mini chocolates for testing	\$ 43.30	11-933-00-3100-0611-000-0000
04/03/24	Regalado-Hattel, V	Store	Aurora Mall - Hot meal, sub sandwiches	\$ 235.96	11-932-00-3100-0611-000-0000
04/03/24	Warren, K	Windmill Water- Ftm	Ft. Morgan - filtered water refill for water cooler	\$ 9.17	11-931-00-3100-0611-000-0000
04/03/24	Warren, K	Walmart.Com 8009666546	Sterling - site food and snacks, burritos, Chex mix, applesauce	\$ 169.64	11-931-00-3100-0611-000-0000
04/03/24	Martinez, B	Wm Supercenter #5099	Clifton - the calm before testing Nacho bar -POD activity - refried beans, sour cream, jalapenc	\$ 15.62	11-930-00-3100-0611-000-0000
04/03/24	Martinez, B	Samsclub #6360	Clifton - the calm before testing Nacho bar -POD activity - Nacho cheese, chips, carnitas	\$ 51.38	11-930-00-3100-0611-000-0000
04/03/24	West, L	Amzn Mktp Us	Central Region- microfiber cloths and alcohol spray	\$ 37.72	11-933-00-2500-0610-000-0000
04/03/24	West, L	Amzn Mktp Us	Pueblo Mall- paper towel dispenser refills	\$ 58.59	11-933-00-2500-0610-000-0000
04/03/24	Payne, J	Amzn Mktp Us	Citadel- carpet tape	\$ 17.66	11-929-00-2500-0610-000-0000
04/03/24	Warren, K	Walmart.Com 8009666546	Sterling - bathroom tissue	\$ 12.48	11-931-00-2500-0610-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/03/24	Nelson, M	The Home Depot #1517	Statewide door latch covers	\$ 62.90	11-900-00-2500-0610-000-0000
04/03/24	Bajorek, A	Qdoba 2119	Travel Meal - GOAL Ventures Environmental Science in the Outdoors	\$ 127.33	11-900-00-1900-0580-000-0000
04/03/24	Bajorek, A	Qdoba 2119	Travel Meal - GOAL Ventures Environmental Science in the Outdoors	\$ 148.28	11-900-00-1900-0580-000-0000
04/03/24	Couvillion, K	Big R Online	Student Passion Project/ Green Houses	\$ 126.86	11-900-00-1300-0614-000-0000
04/03/24	West, L	Schusters Printing, Inc	Canon City- prom tickets	\$ 45.00	11-933-00-1902-0599-000-0000
04/03/24	Regalado-Hattel, V	Wal-Mart #2752	Brighton-Award Ceremony, cupcakes, ice cream	\$ 49.76	11-932-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (3.81)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.62)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.55)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.51)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.46)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.34)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.30)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.20)	11-931-00-1902-0599-000-0000
04/03/24	Warren, K	Amzn Mktp Us	Northeast Region - refund of shipping fees for prom items	\$ (0.20)	11-931-00-1902-0599-000-0000
04/03/24	Martinez, A	Amzn Mktp Us	Pueblo Prom - Candy for Tables at Prom	\$ 49.76	11-928-00-1902-0599-000-0000
04/03/24	Martinez, A	Amzn Mktp Us	Pueblo Prom - Decorations, Lights, Glow Sticks, Flowers, Glue Sticks	\$ 244.25	11-928-00-1902-0599-000-0000
04/03/24	Warren, K	Walmart.Com 8009666546	Sterling - tie dye materials for student activity	\$ 54.86	11-931-00-1902-0580-000-0000
04/03/24	Martinez, A	Samsclub.Com	Pueblo Downtown - Candy, Soda, Coffee Drinks for School Store	\$ 10.25	11-928-00-0030-0690-000-0000
04/04/24	Couvillion, K	Nasn	NASN(National Association of School Nurses) Membership/ E. Townsend	\$ 165.00	11-900-00-2890-0810-000-0000
04/04/24	Couvillion, K	Nasn	NASN(National Association of School Nurses) Membership/ M. Hailes	\$ 165.00	11-900-00-2890-0810-000-0000
04/04/24	Tonko, J	In *pueblo Electronics Su	Patch cables for general use	\$ 47.50	11-900-00-2840-0650-000-0000
04/04/24	West, L	Uhl Moving & Strg Of Univer	Statewide- Fleet Storage late fee	\$ 8.00	11-900-00-2620-0440-000-0000
04/04/24	West, L	Uhl Moving & Strg Of Univer	Pueblo Mall- Fleet storage G101 and G157	\$ 80.00	11-900-00-2620-0440-000-0000
04/04/24	West, L	Walmart.Com	Canon City- life savers	\$ 29.19	11-933-00-3100-0611-000-0000
04/04/24	Payne, J	Walmart.Com	South Co Springs- snacks and lunch for field trip	\$ 53.74	11-929-00-3100-0611-000-0000
04/04/24	Warren, K	Samsclub.Com	Sterling - site food and snacks, ramen, coffee, pudding	\$ 46.94	11-931-00-3100-0611-000-0000
04/04/24	Martinez, A	Jimmy Johns - 3735 - Moto	Downtown - Hot Meal for Students, Jimmy Johns	\$ 61.00	11-928-00-3100-0611-000-0000
04/04/24	Martinez, A	Samsclub.Com	Downtown - Site Food and Snacks, Fruit Roll Ups, Chips, Goldfish, Breakfast Bars	\$ 162.70	11-928-00-3100-0611-000-0000
04/04/24	Warren, K	Pkc Coffee At The Carnegi	Northeast Region - lunch meeting for regional counseling team	\$ 111.52	11-931-00-3000-0611-000-0000
04/04/24	Warren, K	Pkc Coffee At The Carnegi	Northeast - Counseling lunch	\$ 111.52	11-931-00-3000-0611-000-0000
04/04/24	West, L	Amzn Mktp Us	Central Region- microfiber cloths and isopropyl alcohol for cleaning tech	\$ 37.72	11-933-00-2500-0610-000-0000
04/04/24	West, L	Amzn Mktp Us	Central Region- microfiber cloths and isopropyl alcohol for cleaning tech	\$ 37.72	11-933-00-2500-0610-000-0000
04/04/24	Warren, K	Samsclub.Com	Sterling - paper towels, bathroom tissue	\$ 42.96	11-931-00-2500-0610-000-0000
04/04/24	Martinez, A	Samsclub.Com	Downtown - Trash Bags	\$ 35.96	11-928-00-2500-0610-000-0000
04/04/24	Couvillion, K	Amzn Mktp Us	Replacement Supplies for First Aid Kits	\$ 33.99	11-900-00-2130-0610-000-0000
04/04/24	Couvillion, K	Amzn Mktp Us	Replacement Supplies for First Aid Kits	\$ 189.00	11-900-00-2130-0610-000-0000
04/04/24	Artzt, K	Ut State Parks	Student supplies on Ventures camping trip Land Use and Gov	\$ 64.66	11-900-00-1900-0580-000-0000
04/04/24	Artzt, K	City-Market #0410	Groceries for Camping class trip	\$ 72.60	11-900-00-1900-0580-000-0000
04/04/24	Bajorek, A	Mild To Wild Rafting	GOAL Ventures - Rafting Activity (Gratuity) - Environmental Science in the Outdoors	\$ 300.00	11-900-00-1900-0580-000-0000
04/04/24	Wicks, C	City-Market #0410	Groceries for Environmental Science in the Outdoors class	\$ 17.67	11-900-00-1900-0580-000-0000
04/04/24	Martinez, B	Palisade Cleaners LLC	NW Region - cleaning of 108 graduation gowns	\$ 594.00	11-900-00-2490-0600-000-0000
04/04/24	Payne, J	Amazon.Com*4y5oo1fk3	Chapel- Spanish dictionary	\$ 14.83	11-929-00-0030-0614-000-0000
04/04/24	Payne, J	Amazon.Com*au5zw4613	South Co Springs- Spanish dictionaries	\$ 50.01	11-929-00-0030-0614-000-0000
04/04/24	Warren, K	Samsclub.Com	Sterling - scissors, tape dispensers, laminating pouches	\$ 69.84	11-931-00-2500-0600-000-0000
04/04/24	Martinez, A	Samsclub.Com	Downtown - Rubber Bands, Envelopes	\$ 26.84	11-928-00-2500-0600-000-0000
04/04/24	West, L	Dollar General # 12154	Florence- Grand opening flowers and jars for table decorations	\$ 30.21	11-933-00-2322-0600-000-0000
04/04/24	Martinez, A	In *the Stokehouse LLC	Walsenburg - Food for Prom	\$ 393.75	11-928-00-1902-0599-000-0000

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04/04/24	Martinez, B	Ace Hardware Of Clifton	Craig - spackle, sandpaper sponge, caulking, letters, command strips	\$ 69.94	11-930-00-2620-0430-000-0000
04/04/24	Martinez, A	Walmart.Com	Downtown - Sunglasses, Sunscreen, Penlights for River Ecology Field Trip	\$ 76.28	11-928-00-1902-0580-000-0000
04/04/24	Couvillion, K	Amazon.Com*I004j5qm3	Gift Cards/ Winners for Student Art Show- 7-\$15, 1-\$70	\$ 175.00	11-900-00-0030-0690-000-0000
04/05/24	Tonko, J	The Home Depot #1511	Backerboard for PW rack install and Hard Hat for Sean	\$ 53.51	11-900-00-2840-0650-000-0000
04/05/24	Martinez, A	Huerfano LLC	Walsenburg - Fleet Storage G136	\$ 72.80	11-900-00-2620-0440-000-0000
04/05/24	West, L	Blackjack Pizza Co 039	Pueblo Mall- pizza for hot lunch	\$ 44.13	11-933-00-3100-0611-000-0000
04/05/24	Payne, J	Ezcaterjersey Mikes S	South Co Springs- Sandwiches for field trip	\$ 161.60	11-929-00-3100-0611-000-0000
04/05/24	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Pantry food, chips, juice,	\$ 76.80	11-932-00-3100-0611-000-0000
04/05/24	Regalado-Hattel, V	Walmart.Com	Commerce City - Pantry food, crackers, beef jerky, little debbie snacks, breakfast sandwiches,	\$ 161.14	11-932-00-3100-0611-000-0000
04/05/24	Warren, K	Walmart.Com 8009666546	Downtown Greeley - site food and snacks, frozen sandwiches, ramen cups, drink mixes	\$ 121.98	11-931-00-3100-0611-000-0000
04/05/24	Martinez, A	Walmart.Com	Walsenburg - Site Food and Snacks, Hot Pockets, Capri Suns, Burrito	\$ 36.94	11-928-00-3100-0611-000-0000
04/05/24	Martinez, A	Dominos 6363	Cortez - Hot Meal for Students, Dominos	\$ 47.96	11-928-00-3100-0611-000-0000
04/05/24	West, L	Amzn Mktp Us	Central Region- microfiber cloths and isopropyl alcohol for cleaning tech	\$ 37.72	11-933-00-2500-0610-000-0000
04/05/24	Regalado-Hattel, V	Walmart.Com	Commerce City- Disinfectant spray	\$ 13.47	11-932-00-2500-0610-000-0000
04/05/24	Martinez, B	Samsclub.Com	Clifton - paper towels for dispenser	\$ 38.98	11-930-00-2500-0610-000-0000
04/05/24	Martinez, B	Amzn Mktp Us	Clifton/Grand Junction - Surge Protector Power Strips, Extension Cords various lengths	\$ 188.76	11-930-00-2500-0610-000-0000
04/05/24	Martinez, A	Samsclub.Com	Alamosa - bathroom tissue	\$ 22.98	11-928-00-2500-0610-000-0000
04/05/24	Artzt, K	Dominos 9120	Student/staff meal at Ventures camping activity	\$ 139.47	11-900-00-1900-0580-000-0000
04/05/24	Wicks, C	Dominos 9120	Travel meal for students & staff on Environmental Science in the Outdoors class	\$ 87.84	11-900-00-1900-0580-000-0000
04/05/24	Wicks, C	City Of Moab	Student Activity on Environmental Science in the Outdoors class	\$ 145.00	11-900-00-1900-0580-000-0000
04/05/24	Couvillion, K	Guitarcenter.Com Interne	Student Passion Project/ Electric Guitar Student ID: 61173	\$ 480.00	11-900-00-1300-0614-000-0000
04/05/24	Couvillion, K	Guitarcenter.Com Interne	Student Passion Project/ Electric Guitar-Student ID: 61173	\$ 652.14	11-900-00-1300-0614-000-0000
04/05/24	Martinez, B	Samsclub.Com	Clifton - copy paper 20 reams	\$ 40.98	11-930-00-2500-0600-000-0000
04/05/24	West, L	Coyotes Coffee Den	Florence- Grand opening sandwiches and dessert bars	\$ 229.84	11-933-00-2322-0600-000-0000
04/05/24	Regalado-Hattel, V	Walmart.Com	Commerce City - Award ceremony, ice cream cups, cupcakes	\$ 67.64	11-932-00-1902-0599-000-0000
04/05/24	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - Brighton and Commerce City Staff Recognition, appreciation coins	\$ 103.72	11-900-00-2200-0690-000-0000
04/05/24	West, L	Pueblo Bulls Hockey	Pueblo Mall- entry tickets for ice skating	\$ 30.00	11-933-00-1902-0580-000-0000
04/05/24	Payne, J	Aircity360	Fountain- grit trip for students	\$ 543.67	11-929-00-1902-0580-000-0000
04/05/24	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 27.55	11-900-00-2200-0581-000-0000
04/05/24	West, L	Acme Fire & Safety Equip	Goal Ventures G120- vehicle fire extinguisher certification	\$ 19.00	11-900-28-2650-0430-000-0000
04/07/24	West, L	Walmart.Com	Lamar- slim jims, rice krispie treats	\$ 29.70	11-933-00-3100-0611-000-0000
04/07/24	West, L	Wal-Mart #1019	Canon City- coffee, creamer, half & half	\$ 35.35	11-933-00-3100-0611-000-0000
04/07/24	West, L	City-Market #0417	Canon City- bagels, cream cheese, for testing	\$ 37.93	11-933-00-3100-0611-000-0000
04/07/24	Regalado-Hattel, V	Dominos 6204	Lakewood - Hot meal, pizza	\$ 23.97	11-932-00-3100-0611-000-0000
04/07/24	Regalado-Hattel, V	Walmart.Com	Thornton - Pantry food, burritos, hot pockets, granola bars	\$ 42.37	11-932-00-3100-0611-000-0000
04/07/24	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Pantry food, brownies, hamburger sliders, chips, burritos, apple sauce, lasagna	\$ 124.08	11-932-00-3100-0611-000-0000
04/07/24	Regalado-Hattel, V	Walmart.Com 8009666546	Brighton - Pantry food, muffins, chips, juice, cereal bars, cookies, breakfast sandwiches, mac	\$ 227.58	11-932-00-3100-0611-000-0000
04/07/24	Warren, K	Santiago's Mexican Restaurant	Downtown Greeley - Santiago's for breakfast during testing	\$ 63.00	11-931-00-3100-0611-000-0000
04/07/24	Warren, K	Santiago's Mexican Restaurant	Downtown Greeley - Santiago's for breakfast during testing	\$ 63.00	11-931-00-3100-0611-000-0000
04/07/24	Warren, K	Santiago's Mexican Restaurant	Windsor - Santiago's for breakfast during testing	\$ 78.75	11-931-00-3100-0611-000-0000
04/07/24	Warren, K	Samsclub.Com	Downtown Greeley - site food and snacks, mac and cheese, chips	\$ 83.40	11-931-00-3100-0611-000-0000
04/07/24	Warren, K	Amzn Mktp Us	Longmont - coffee for students for testing and day to day	\$ 120.07	11-931-00-3100-0611-000-0000
04/07/24	Martinez, B	Walmart.Com 8009666546	Montrose - yogurt, Nutra grain bars, assorted muffins	\$ 36.79	11-930-00-3100-0611-000-0000
04/07/24	Martinez, B	Walmart.Com	Clifton/Grand Junction - testing - oranges, bottled water, Nutra grain bars, pop tarts	\$ 76.08	11-930-00-3100-0611-000-0000
04/07/24	Martinez, A	Dominos 6290	Durango - Hot Meal for Students, Dominos	\$ 22.44	11-928-00-3100-0611-000-0000
04/07/24	Martinez, A	Walmart.Com	Cortez - Site Food and Drinks, Hot Pockets, Water	\$ 35.68	11-928-00-3100-0611-000-0000
04/07/24	Martinez, A	Wpy*rosies Pizzeria	Pagosa - Hot Meal for Students, Rosie's Pizzeria	\$ 44.04	11-928-00-3100-0611-000-0000
04/07/24	Martinez, A	Walmart.Com	Trinidad - Site Food and Snacks, Slim Jims, Goldfish, Chips, Cookies, Water	\$ 251.10	11-928-00-3100-0611-000-0000

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04/07/24	West, L	Wal-Mart #1019	Canon City- duct wrap	\$ 8.98	11-933-00-2500-0610-000-0000
04/07/24	Regalado-Hattel, V	Walmart.Com 8009666546	Brighton - Dish soap	\$ 3.88	11-932-00-2500-0610-000-0000
04/07/24	Regalado-Hattel, V	Amzn Mktp Us	Thornton - Soap bottles, Spring site decorations	\$ 53.32	11-932-00-2500-0610-000-0000
04/07/24	Warren, K	Samsclub.Com	Downtown Greeley - disposable cups	\$ 41.74	11-931-00-2500-0610-000-0000
04/07/24	Martinez, A	Amzn Mktp Us	Trinidad - Packing Tape, Storage Organizer	\$ 87.07	11-928-00-2500-0610-000-0000
04/07/24	Couvillion, K	Amzn Mktp Us	Replacement Supplies for First Aid Kits	\$ 477.08	11-900-00-2130-0610-000-0000
04/07/24	Bajorek, A	Taco Bell 029454	Travel Meal - GOAL Ventures Environmental Science in the Outdoors	\$ 25.07	11-900-00-1900-0580-000-0000
04/07/24	Bajorek, A	Qdoba 2119	Travel Meal - GOAL Ventures Environmental Science in the Outdoors	\$ 69.91	11-900-00-1900-0580-000-0000
04/07/24	Bajorek, A	Qdoba 2119	Travel Meal - GOAL Ventures Environmental Science in the Outdoors	\$ 172.54	11-900-00-1900-0580-000-0000
04/07/24	Wicks, C	Store	Travel meal for students & staff on Environmental Science in the Outdoors class	\$ 21.96	11-900-00-1900-0580-000-0000
04/07/24	Wicks, C	Taco Bell 040655	Travel meal for students & staff on Environmental Science in the Outdoors class	\$ 70.57	11-900-00-1900-0580-000-0000
04/07/24	Martinez, A	Amazon Ret* 111-651713	Pueblo Downtown - S Sandoval PE Class, Books for Strength Training, Stretching Techniques	\$ 113.81	11-928-00-0030-0614-000-0000
04/07/24	Couvillion, K	Homedepot.Com	Student Passion Project- Green Houses Student ID: 58336	\$ 15.52	11-900-00-1300-0614-000-0000
04/07/24	Martinez, B	Amzn Mktp Us	NW Region - prom supplies (fire&ice theme) - Fire Party Supplies	\$ 64.35	11-930-00-1902-0599-000-0000
04/07/24	Warren, K	Holiday Inn Express	Sterling - student crisis hotel stay	\$ 332.64	11-900-00-2113-0600-000-0000
04/07/24	West, L	Sams Club #6549	Pueblo West- candy bars for testing students	\$ 111.92	11-933-00-0030-0690-000-0000
04/07/24	West, L	Sams Club #6549	Canon City- candy bars for testing students	\$ 167.88	11-933-00-0030-0690-000-0000
04/07/24	Regalado-Hattel, V	Walmart.Com	Aurora Mall - Bottled water for flavor packets	\$ 10.72	11-932-00-0030-0690-000-0000
04/07/24	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 32.95	11-900-00-2200-0581-000-0000
04/07/24	Trujillo, H	Hampton Inns	Hotel - J. Otto - Furniture Inventory	\$ 139.00	11-900-00-2600-0581-000-0000
04/07/24	Trujillo, H	Hampton Inns	Hotel - A. Martinez - Furniture Inventory	\$ 139.00	11-900-00-2400-0581-000-0000
04/07/24	West, L	Walmart.Com	Lamar- windshield wiper washer fluid	\$ 7.94	11-933-28-2650-0430-000-0000
04/07/24	Martinez, A	City-Market #0445	Pagosa - G159 Antifreeze	\$ 9.99	11-928-28-2650-0430-000-0000
04/08/24	Warren, K	Jjs Storage	Ft. Collins - Fleet Storage G116	\$ 70.00	11-900-00-2620-0440-000-0000
04/08/24	West, L	Samsclub.Com	Pueblo Mall- chips, corn snacks, rice krispies treats	\$ 74.88	11-933-00-3100-0611-000-0000
04/08/24	West, L	Samsclub.Com	Lamar- chips, cookies, slim jims	\$ 115.96	11-933-00-3100-0611-000-0000
04/08/24	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Pantry food, capri suns, juice, chips, fruit snacks, donuts,uncrushables, rice kris	\$ 171.78	11-932-00-3100-0611-000-0000
04/08/24	Regalado-Hattel, V	Samsclub.Com	Lakewood - Pantry food, chips, cookies, crackers, muffins, capri suns, breakfast sandwiches	\$ 183.02	11-932-00-3100-0611-000-0000
04/08/24	Regalado-Hattel, V	Samsclub.Com	Thornton - Pantry food, muffins, yogurt, capri suns, cookie, chips, uncrustables, mac n cheese	\$ 287.00	11-932-00-3100-0611-000-0000
04/08/24	Warren, K	Samsclub.Com	Longmont - site food and snacks, fig bars, chips, fruit snacks	\$ 90.18	11-931-00-3100-0611-000-0000
04/08/24	Warren, K	Samsclub.Com	Ft. Collins - student food for state testing, muffins, yogurt, juice, apples, coffee	\$ 114.24	11-931-00-3100-0611-000-0000
04/08/24	Warren, K	Samsclub.Com	Greeley Colosseum - site food and snacks, hot pockets, muffins, chips, juice	\$ 132.58	11-931-00-3100-0611-000-0000
04/08/24	Martinez, A	Samsclub.Com	Pagosa - Site Food and Snacks, Chips, Crackers	\$ 53.20	11-928-00-3100-0611-000-0000
04/08/24	Martinez, A	Samsclub.Com	Durango - Site Food for Testing, Donuts, Granola Bars	\$ 121.04	11-928-00-3100-0611-000-0000
04/08/24	Martinez, A	Samsclub.Com	Cortez - Site Food and Snacks, Granola Bars, Chips, Fruit Cups, Fruit Snacks, Cookies	\$ 234.26	11-928-00-3100-0611-000-0000
04/08/24	West, L	Samsclub.Com	Lamar- paper napkins	\$ 12.84	11-933-00-2500-0610-000-0000
04/08/24	West, L	Amazon.Com*sn7y760s3	Pueblo Mall- hand wash refills, bathroom tissue refills	\$ 119.26	11-933-00-2500-0610-000-0000
04/08/24	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Tissue paper, hand soap	\$ 35.94	11-932-00-2500-0610-000-0000
04/08/24	Warren, K	Samsclub.Com	Longmont - disposable water cups	\$ 15.78	11-931-00-2500-0610-000-0000
04/08/24	Warren, K	Samsclub.Com	Greeley Colosseum - bathroom tissue, trash bags, plastic cups	\$ 55.92	11-931-00-2500-0610-000-0000
04/08/24	Martinez, A	Samsclub.Com	Durango - Paper Towels, Cleaning Spray	\$ 34.96	11-928-00-2500-0610-000-0000
04/08/24	Couvillion, K	Amazon.Com*0s5hi3953	Student Passion Project- Violin Student ID: 61838	\$ 139.99	11-900-00-1300-0614-000-0000
04/08/24	Artzt, K	Amzn Mktp Us	Windsor - Stapler, staples, staple remover, Clasp Envelopes	\$ 43.20	11-931-00-2500-0600-000-0000
04/08/24	Martinez, B	Amzn Mktp Us	Clifton - refund for items not shipped	\$ (142.40)	11-930-00-2500-0600-000-0000
04/08/24	Nelson, M	Walmart.Com	Sterling Door latch security covers front and back doors.	\$ 34.82	11-931-00-2620-0430-000-0000
04/08/24	Warren, K	Csu Parking Services Divi	Ft. Collins - parking at CSU for students attending Latina Youth Leadership Conference	\$ 13.00	11-931-00-1902-0580-000-0000
04/08/24	Regalado-Hattel, V	Samsclub.Com	Thornton - Bottled water for flavor packets	\$ 3.98	11-932-00-0030-0690-000-0000
04/08/24	Regalado-Hattel, V	Wm Supercenter #1231	Denver Region - Student Passing Assignments, gift card to Chick Fil A	\$ 10.00	11-932-00-0030-0690-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/08/24	Regalado-Hattel, V	Samsclub.Com	Aurora Mall - Gatorade for student incentive	\$ 15.78	11-932-00-0030-0690-000-0000
04/09/24	Trujillo, H	Skill path / National	Registration - A. Franco - Virtual Seminar Diversity, Equity, Inclusion	\$ 199.00	11-900-00-2830-0350-000-0000
04/09/24	Martinez, A	A To Z Self Storage	Trinidad - Fleet Storage G136	\$ 65.00	11-900-00-2620-0440-000-0000
04/09/24	West, L	Wm Supercenter #1019	Canon City- 6 ft sandwich, donuts for testing students	\$ 118.91	11-933-00-3100-0611-000-0000
04/09/24	West, L	Walmart.Com	La Junta- meat and cheese trays, donuts, veggie tray, yogurts	\$ 128.28	11-933-00-3100-0611-000-0000
04/09/24	West, L	Wal-Mart #0842	Pueblo Mall- hot pockets, cookies, uncrustables, yoo hoo, pop tarts	\$ 236.76	11-933-00-3100-0611-000-0000
04/09/24	Payne, J	Dominos 6365	South Co Springs- lunch for students	\$ 5.28	11-929-00-3100-0611-000-0000
04/09/24	Payne, J	Dominos 6365	South Co Springs- lunch for students	\$ 40.97	11-929-00-3100-0611-000-0000
04/09/24	Payne, J	Samsclub.Com	South Co Springs- finger food for Awards	\$ 41.92	11-929-00-3100-0611-000-0000
04/09/24	Payne, J	Samsclub #8272	South Co Springs- finger food for Awards	\$ 50.59	11-929-00-3100-0611-000-0000
04/09/24	Payne, J	Sams Club #6219	Citadel- lunch and breakfast items	\$ 88.35	11-929-00-3100-0611-000-0000
04/09/24	Regalado-Hattel, V	King Soopers #0016	Aurora South - Meal for state testing, donuts	\$ 38.54	11-932-00-3100-0611-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Aurora South - Pantry food, chips, beef jerky	\$ 49.94	11-932-00-3100-0611-000-0000
04/09/24	Regalado-Hattel, V	Lamars Donuts 29	Montbello - Meal for state testing, donuts	\$ 95.96	11-932-00-3100-0611-000-0000
04/09/24	Regalado-Hattel, V	Lamars Donuts 29	Aurora South - Meal for state testing, donuts	\$ 95.96	11-932-00-3100-0611-000-0000
04/09/24	Warren, K	Walmart.Com	Longmont - student food for state testing, muffins, ramen, fig bars	\$ 23.60	11-931-00-3100-0611-000-0000
04/09/24	Warren, K	Walmart.Com 8009666546	Downtown Greeley - student food for state testing, donuts, juice, crackers	\$ 73.47	11-931-00-3100-0611-000-0000
04/09/24	Warren, K	Santiago's Mexican Restaurant	Greeley Colosseum - Santiago's for breakfast during testing	\$ 94.50	11-931-00-3100-0611-000-0000
04/09/24	Martinez, A	Jimmy Johns 2779 - Moto	Durango - Hot Meal for Students, Jimmy Johns	\$ 56.87	11-928-00-3100-0611-000-0000
04/09/24	Martinez, A	Jimmy Johns 2779 - Moto	Durango - Hot Meal for Students, Jimmy Johns	\$ 93.82	11-928-00-3100-0611-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Montbello - Wet mopping cloths	\$ 9.94	11-932-00-2500-0610-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Aurora South - Swiffer mop, wet mopping cloths	\$ 24.38	11-932-00-2500-0610-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Montbello - Dry erase markers	\$ 18.32	11-932-00-2500-0600-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Aurora South - Dry erase markers	\$ 18.32	11-932-00-2500-0600-000-0000
04/09/24	Warren, K	Walmart.Com	Longmont - dry erase markers	\$ 13.44	11-931-00-2500-0600-000-0000
04/09/24	West, L	Amzn Mktp Us	La Junta- prom decorations	\$ 291.37	11-933-00-1902-0599-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Aurora South - Bottled water for flavor packets	\$ 5.36	11-932-00-0030-0690-000-0000
04/09/24	Regalado-Hattel, V	Walmart.Com 8009666546	Montbello - Bottled water for flavor packets	\$ 5.36	11-932-00-0030-0690-000-0000
04/09/24	Regalado-Hattel, V	Starbucks Store 54608	Denver Region - Student Passing Assignments, 14 \$5 gift cards to Starbucks	\$ 70.00	11-932-00-0030-0690-000-0000
04/10/24	Martinez, A	Ppy*American Self Storage	Downtown - Fleet Storage G115	\$ 40.00	11-900-00-2620-0440-000-0000
04/10/24	Martinez, A	Ppy*American Self Storage	Regency - Fleet Storage G87	\$ 55.00	11-900-00-2620-0440-000-0000
04/10/24	West, L	Wm Supercenter #1019	Canon City- 6ft sandwich, mayo for testing students	\$ 101.38	11-933-00-3100-0611-000-0000
04/10/24	West, L	Samsclub.Com	Pueblo Mall- chips, cookies, wafers, slim jims, rice krispies treats	\$ 181.56	11-933-00-3100-0611-000-0000
04/10/24	Payne, J	Dominos 6258	Citadel- lunch for CMAS testing	\$ 95.97	11-929-00-3100-0611-000-0000
04/10/24	Payne, J	Dominos 6270	South Co Springs- lunch for CMAS testing	\$ 96.47	11-929-00-3100-0611-000-0000
04/10/24	Payne, J	Dominos 6252	Chapel- lunch for CMAS testing	\$ 118.54	11-929-00-3100-0611-000-0000
04/10/24	Warren, K	Santiago's Mexican Restaurant	Greeley Colosseum - Santiago's for breakfast during testing	\$ 50.56	11-931-00-3100-0611-000-0000
04/10/24	Warren, K	Samsclub.Com	Loveland - site food and snacks, frozen sandwiches, chips, trail mix	\$ 96.66	11-931-00-3100-0611-000-0000
04/10/24	Martinez, A	Little Caesars Pizza	Regency - Hot Meal for Students, Little Caesars	\$ 48.00	11-928-00-3100-0611-000-0000
04/10/24	Martinez, A	Walmart.Com 8009666546	Cortez - Site Food for Testing, Donuts, Juice	\$ 49.73	11-928-00-3100-0611-000-0000
04/10/24	Martinez, A	Walmart.Com	Pagosa - Site Food for Testing, Donuts, Juice, Cereal Bars, Granola Bars	\$ 57.82	11-928-00-3100-0611-000-0000
04/10/24	Martinez, A	Thai Cortez	Cortez - Hot Meal for Students, Thai Cortez	\$ 163.85	11-928-00-3100-0611-000-0000
04/10/24	Orendorff, M	Wm Supercenter #2270	Durango - juice for testing	\$ 16.92	11-928-00-3100-0611-000-0000
04/10/24	Warren, K	Samsclub.Com	Loveland - plastic forks	\$ 13.98	11-931-00-2500-0610-000-0000
04/10/24	Nelson, M	The Home Depot #1502	Statewide - Plunger and furniture sliders	\$ 31.45	11-900-00-2500-0610-000-0000
04/10/24	Couvillion, K	Sq *awards By Trophy City	10 Year Employees/ Gladiator Trophies	\$ 192.68	11-900-00-2210-0350-000-0000
04/10/24	Martinez, A	Amzn Mktp Us	Cortez - Cork Bulletin Board	\$ 29.44	11-928-00-2500-0600-000-0000
04/10/24	Martinez, A	Amzn Mktp Us	Durango - Folders, Divider Tabs, Organizer	\$ 41.95	11-928-00-2500-0600-000-0000

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04/10/24	West, L	Amzn Mktp Us	La Junta- prom decorations	\$ 49.45	11-933-00-1902-0599-000-0000
04/10/24	West, L	Amzn Mktp Us	La Junta- foam board sign, inflatable alligator, prom crown set	\$ 86.56	11-933-00-1902-0599-000-0000
04/10/24	Nelson, M	The Home Depot #1502	Brighton site ladder aluminum canceled by store -refund	\$ (229.00)	11-931-00-2620-0430-000-0000
04/10/24	Nelson, M	The Home Depot #1502	Brighton site ladder Aluminum	\$ 229.00	11-931-00-2620-0430-000-0000
04/10/24	Otto, J	The Home Depot #1511	Florence--Screws and hardware	\$ 60.72	11-928-00-2620-0430-000-0000
04/10/24	Martinez, A	Novus Glass	Regency - G154 Windshield Replacement	\$ 350.00	11-928-28-2650-0430-000-0000
04/10/24	Orendorff, M	Wm Supercenter #2270	Durango - G102 new wipers	\$ 19.94	11-928-28-2650-0430-000-0000
04/10/24	Nelson, M	Detailing* Detail.Com	G166 cab detail	\$ 189.00	11-900-28-2650-0430-000-0000
04/11/24	Martinez, B	Kendall Hunt Publishing	Montrose - CCE Book KINE 100 Health and Wellness Student ID 58424	\$ 105.84	11-900-00-0050-0640-000-0000
04/11/24	Jones, C	Colorado Politics	Monthly subscription fee to Colorado Politics	\$ 15.73	11-900-00-2890-0810-000-0000
04/11/24	Trujillo, H	Co Event Registration	Registration - A. Nava - 2024 Treat Assessment Symposium	\$ 42.40	11-900-00-2830-0350-000-0000
04/11/24	Payne, J	Dominos 6365	Falcon- lunch for CMAS testing	\$ 35.97	11-929-00-3100-0611-000-0000
04/11/24	Payne, J	Dominos 6270	South Co Springs- lunch for CMAS testing	\$ 82.79	11-929-00-3100-0611-000-0000
04/11/24	Payne, J	Dominos 6262	Fountain- lunch for CMAS testing	\$ 84.94	11-929-00-3100-0611-000-0000
04/11/24	Payne, J	Dominos 6258	Citadel- lunch for CMAS testing	\$ 95.97	11-929-00-3100-0611-000-0000
04/11/24	Payne, J	Dominos 6252	Chapel- lunch for CMAS testing	\$ 98.78	11-929-00-3100-0611-000-0000
04/11/24	Warren, K	Blackjack Pizza - Greeley	Greeley Colosseum - Blackjack Pizza for lunch during testing	\$ 21.98	11-931-00-3100-0611-000-0000
04/11/24	Warren, K	Walmart.Com 8009666546	Ft. Morgan - site food and snacks, frozen pizzas, frozen sandwiches, burritos	\$ 72.83	11-931-00-3100-0611-000-0000
04/11/24	Martinez, A	Walmart.Com 8009666546	Pagosa - Site Food and Snacks, Capri Suns, Hot Pockets, Frozen Burgers	\$ 100.04	11-928-00-3100-0611-000-0000
04/11/24	Martinez, A	Dominos 6291	Alamosa - Hot Meal for Students, Domino's	\$ 114.64	11-928-00-3100-0611-000-0000
04/11/24	Martinez, A	Chick-Fil-A #01916	Regency - Hot Meal for Students, Chick-fil-A	\$ 175.90	11-928-00-3100-0611-000-0000
04/11/24	West, L	Starbucks Store 55616	Canon City- coffee for testing	\$ 40.00	11-933-00-3000-0611-000-0000
04/11/24	West, L	Amzn Mktp Us	Central Region- Florence- hand soap refills	\$ 106.00	11-933-00-2500-0610-000-0000
04/11/24	Martinez, B	Amzn Mktp Us	Clifton - refund for items returned- door lock, floor lamp, binders	\$ (123.28)	11-930-00-2500-0610-000-0000
04/11/24	Martinez, B	Amzn Mktp Us	Clifton - refund issued for security warning vehicle stickers	\$ (16.50)	11-930-00-2500-0610-000-0000
04/11/24	Artzt, K	Amzn Mktp Us	Ventures medical kit supplies for all class trips	\$ 263.05	11-900-00-1900-0580-000-0000
04/11/24	Couvillion, K	Amzn Mktp Us	2024-2025 Planner- HR/ S. Lewis	\$ 15.97	11-900-00-2500-0600-000-0000
04/11/24	Couvillion, K	Amzn Mktp Us	Vertical Calendars- HR	\$ 17.62	11-900-00-2500-0600-000-0000
04/11/24	Couvillion, K	Amazon.Com*b48824n43	File Folders, Lg & Sm Note Pads- Victoria	\$ 138.55	11-900-00-2500-0600-000-0000
04/11/24	West, L	Amzn Mktp Us	Canon City- prom decorations	\$ 11.98	11-933-00-1902-0599-000-0000
04/11/24	West, L	Amzn Mktp Us	Canon City- prom decorations	\$ 15.95	11-933-00-1902-0599-000-0000
04/11/24	West, L	Amzn Mktp Us	Canon City- Prom decorations	\$ 69.99	11-933-00-1902-0599-000-0000
04/11/24	West, L	Amzn Mktp Us	La Junta- prom decorations	\$ 234.83	11-933-00-1902-0599-000-0000
04/11/24	Nelson, M	The Home Depot #1502	Brighton site ladder- Fiberglass	\$ 249.00	11-931-00-2620-0430-000-0000
04/11/24	Otto, J	The Home Depot #1511	State Wide--Screws	\$ 11.47	11-900-00-2620-0430-000-0000
04/11/24	Payne, J	Me-Colorado Springs-Sert	Citadel- Grit trip deposit	\$ 299.25	11-929-00-1902-0580-000-0000
04/11/24	Warren, K	Holiday Inn Express	Sterling - student crisis hotel stay refund to adjust price	\$ (126.16)	11-900-00-2113-0600-000-0000
04/12/24	Regalado-Hattel, V	Py *baseline Storage	Brighton - Fleet Storage G-149	\$ 130.00	11-900-00-2620-0440-000-0000
04/12/24	Payne, J	Dominos 6270	South Co Springs- lunch for CMAS testing	\$ 82.79	11-929-00-3100-0611-000-0000
04/12/24	Payne, J	Dominos 6262	Fountain- lunch for CMAS testing	\$ 84.94	11-929-00-3100-0611-000-0000
04/12/24	Payne, J	Dominos 6258	Citadel- lunch for CMAS testing	\$ 95.97	11-929-00-3100-0611-000-0000
04/12/24	Warren, K	Samsclub.Com	Ft. Morgan - site food and snacks, mac & cheese, ramen, granola bars	\$ 71.38	11-931-00-3100-0611-000-0000
04/12/24	West, L	Pit Stop	Lamar- burritos for staff proctoring testing	\$ 21.16	11-933-00-3000-0611-000-0000
04/12/24	Regalado-Hattel, V	Samsclub.Com	Brighton Tech Cabinet	\$ 219.98	11-900-00-2600-0733-000-0000
04/12/24	Warren, K	Samsclub.Com	Ft. Morgan - paper plates, hot and cold disposable cups	\$ 52.74	11-931-00-2500-0610-000-0000
04/12/24	West, L	The Home Depot #1511	Pueblo Mall- painting class SKissell- paints	\$ 123.34	11-933-00-0030-0614-000-0000
04/12/24	Warren, K	Samsclub.Com	Ft. Morgan - staplers, tape, laminating pouches	\$ 41.90	11-931-00-2500-0600-000-0000
04/12/24	Artzt, K	Amzn Mktp Us	Clifton-Clear Acrylic Signage sign holder	\$ 35.59	11-930-00-2500-0600-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/12/24	West, L	Amzn Mktp Us	Florence- prom decorations	\$ 108.63	11-933-00-1902-0599-000-0000
04/12/24	Martinez, A	Amzn Mktp Us	Walsenburg - Prom Decorations, Net, Lights, Balloons	\$ 191.45	11-928-00-1902-0599-000-0000
04/12/24	Nelson, M	The Home Depot #1515	Greeley Coliseum- Cabinet drawer pulls	\$ 35.28	11-931-00-2620-0430-000-0000
04/12/24	Martinez, A	Amzn Mktp Us	Cortez - Stickers for POD Activity	\$ 8.89	11-928-00-1902-0580-000-0000
04/12/24	Martinez, A	Amzn Mktp Us	Cortez - Stickers, Water Bottles, Jars for POD Activities	\$ 231.64	11-928-00-1902-0580-000-0000
04/12/24	Martinez, A	Amzn Mktp Us	Cortez - Make Up Bags, Lego Sets, Candles, Pen Sets for Student School Store	\$ 266.11	11-928-00-0030-0690-000-0000
04/12/24	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 42.50	11-900-00-2200-0581-000-0000
04/14/24	West, L	Sq *canon City Area Recre	Canon City- banner sponsorship at Rouse Park	\$ 300.00	11-900-00-2823-0540-000-0000
04/14/24	Couvillion, K	Amzn Mktp Us	ADA Accommodation- Mouse Pad, Vertical Mouse/ S. Ellis	\$ 48.98	11-900-00-2840-0650-000-0000
04/14/24	Martinez, B	Elite events	Clifton/Grand Junction - table and chair rentals for SAT/PSAT Testing	\$ 538.43	11-900-00-2640-0442-000-0000
04/14/24	Payne, J	Securcare Self Storage	South Co Springs- Fleet Storage G122	\$ 94.00	11-900-00-2620-0440-000-0000
04/14/24	Payne, J	Samsclub.Com	South Co Springs- snacks for state testing	\$ 109.86	11-929-00-3100-0611-000-0000
04/14/24	Payne, J	Samsclub.Com	Citadel- snacks for state testing	\$ 117.98	11-929-00-3100-0611-000-0000
04/14/24	Payne, J	Walmart.Com	Fountain- snacks for state testing	\$ 144.06	11-929-00-3100-0611-000-0000
04/14/24	Warren, K	Santiago's Mexican Restaurant	Downtown Greeley - Santiago's for breakfast during testing	\$ 63.00	11-931-00-3100-0611-000-0000
04/14/24	Warren, K	Santiago's Mexican Restaurant	Windsor - Santiago's for breakfast during testing	\$ 204.75	11-931-00-3100-0611-000-0000
04/14/24	Martinez, B	Walmart.Com	Craig -Peaches, Mandarin Oranges, Cherry Mixed Fruit, Granola bars variety	\$ 36.66	11-930-00-3100-0611-000-0000
04/14/24	Martinez, B	Walmart.Com 8009666546	Craig - Nutri-Grain Variety, Slim Jim Snack, Capri Sun Variety Pack	\$ 42.46	11-930-00-3100-0611-000-0000
04/14/24	Payne, J	Dollar Tree	South Co Springs- food storage containers	\$ 24.50	11-929-00-2500-0610-000-0000
04/14/24	Warren, K	Samsclub.Com	Loveland - bathroom tissue, paper towels	\$ 42.96	11-931-00-2500-0610-000-0000
04/14/24	Martinez, B	Walmart.Com 8009666546	Craig - Combo Floor Lamp & Reading Lamp	\$ 44.64	11-930-00-2500-0610-000-0000
04/14/24	Martinez, A	Amazon Mar* 111-614824	Cortez - Art Frames	\$ 18.49	11-928-00-2500-0610-000-0000
04/14/24	Couvillion, K	Uline	Shipping Supplies For Computers- TECH	\$ 275.96	11-900-00-2500-0610-000-0000
04/14/24	Payne, J	Amzn Mktp Us	Falcon- grad cap decorations	\$ 54.73	11-900-00-2490-0600-000-0000
04/14/24	Warren, K	Amzn Mktp Us	NE Region - safety pins and bobby pins for caps and gowns	\$ 19.16	11-900-00-2490-0600-000-0000
04/14/24	Warren, K	Amzn Mktp Us	Greeley Colosseum -sticky notes, staple remover, receipt book	\$ 31.95	11-931-00-2500-0600-000-0000
04/14/24	Martinez, A	Amazon Mar* 111-614824	Cortez - Laminating Sheets	\$ 19.59	11-928-00-2500-0600-000-0000
04/14/24	Regalado-Hattel, V	Usps Po 0704890113	Registrar - Mailed diplomas to various site throughout the state	\$ 200.45	11-900-00-2829-0533-000-0000
04/14/24	West, L	Amzn Mktp Us	La Junta- prom decorations	\$ (37.51)	11-933-00-1902-0599-000-0000
04/14/24	West, L	Amzn Mktp Us	Canon City- prom decorations	\$ 172.71	11-933-00-1902-0599-000-0000
04/14/24	West, L	Amzn Mktp Us	Canon City- prom decorations	\$ 283.02	11-933-00-1902-0599-000-0000
04/14/24	Warren, K	Marilo Photography	NE Region - Sterling Prom photographer	\$ 260.00	11-931-00-1902-0599-000-0000
04/14/24	Martinez, B	Amzn Mktp Us	NW Region - prom supplies - starburst orange & yellow	\$ 26.90	11-930-00-1902-0599-000-0000
04/14/24	Warren, K	In *cranmore Fire Protect	Sterling - annual fire extinguisher servicing	\$ 60.00	11-931-00-2620-0430-000-0000
04/14/24	Otto, J	The Home Depot #1511	State Wide--Dremel tool	\$ 59.97	11-900-00-2620-0430-000-0000
04/14/24	Payne, J	Samsclub.Com	Co Springs Region- 10-\$5 Starbucks gift cards	\$ 48.98	11-929-00-0030-0690-000-0000
04/14/24	Payne, J	Samsclub.Com	Co Springs Region- 10-\$5 Starbucks gift cards	\$ 48.98	11-929-00-0030-0690-000-0000
04/14/24	Regalado-Hattel, V	Wm Supercenter #1659	Commerce City - Student Passing Assignments, 1 PlayStation gift card	\$ 10.00	11-932-00-0030-0690-000-0000
04/14/24	Regalado-Hattel, V	Taco Bell 033842	Commerce City - Student Passing Assignments, 1 Taco Bell gift card	\$ 10.00	11-932-00-0030-0690-000-0000
04/14/24	Regalado-Hattel, V	McDonalds F5369	Brighton- Student Passing Assignments -1 McDonald's gift card	\$ 10.00	11-932-00-0030-0690-000-0000
04/14/24	Martinez, A	Amzn Mktp Us	Cortez - Lizard Sticky Hands for Student School Store	\$ 11.49	11-928-00-0030-0690-000-0000
04/15/24	Martinez, B	Samsclub.Com	Clifton & GJ - testing at Clifton kind bars, Nutra grain bars, fruit cups, juice boxes, bottled wat	\$ 123.56	11-930-00-3100-0611-000-0000
04/15/24	West, L	Amzn Mktp Us	La Junta- prom decorations	\$ 26.99	11-933-00-1902-0599-000-0000
04/15/24	Martinez, B	Amzn Mktp Us	NW Prom - table cloths, balloon arch kit, foil curtains, table runners, confetti	\$ 244.87	11-930-00-1902-0599-000-0000
04/16/24	Trujillo, H	Eb Colorado Connect 2	Registration K. Leuer and A. Jones Colorado Connect Conference	\$ 50.00	11-900-00-2830-0350-000-0000
04/16/24	West, L	Wm Supercenter #1019	Canon City- fried chicken, mac and cheese for hot lunch	\$ 33.12	11-933-00-3100-0611-000-0000
04/16/24	Payne, J	Ezcatersubway	Fountain- state testing lunch	\$ 107.38	11-929-00-3100-0611-000-0000
04/16/24	Payne, J	Jimmy Johns - 2926	Falcon- state testing lunch	\$ 110.00	11-929-00-3100-0611-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/16/24	Payne, J	Ezcaterjersey Mikes S	Citadel- state testing lunch	\$ 160.90	11-929-00-3100-0611-000-0000
04/16/24	Payne, J	Ezcaterjimmy Johns	Chapel- state testing lunch	\$ 230.72	11-929-00-3100-0611-000-0000
04/16/24	Payne, J	Ezcaterjersey Mikes S	South Co Springs- state testing lunch	\$ 242.40	11-929-00-3100-0611-000-0000
04/16/24	Regalado-Hattel, V	Lamars Donuts 29	Montbello - Meal for state testing, donuts	\$ 95.96	11-932-00-3100-0611-000-0000
04/16/24	Regalado-Hattel, V	Lamars Donuts 29	Aurora South - Meal for state testing, donuts	\$ 95.96	11-932-00-3100-0611-000-0000
04/16/24	Regalado-Hattel, V	Santiago's Mexican Restaurant	Aurora Mall - State testing hot meal, burritos	\$ 157.50	11-932-00-3100-0611-000-0000
04/16/24	Warren, K	Walmart.Com 8009666546	Windsor - snacks for testing, fruit and veggie trays	\$ 37.26	11-931-00-3100-0611-000-0000
04/16/24	Warren, K	Santiago's Mexican Restaurant	Greeley Colosseum - Santiago's for breakfast during testing	\$ 47.25	11-931-00-3100-0611-000-0000
04/16/24	Warren, K	Santiago's Mexican Restaurant	Downtown Greeley - Santiago's for breakfast during testing	\$ 55.75	11-931-00-3100-0611-000-0000
04/16/24	Warren, K	Santiago's Mexican Restaurant	Downtown Greeley - Santiago's for breakfast during testing	\$ 78.65	11-931-00-3100-0611-000-0000
04/16/24	Warren, K	Walmart.Com	Downtown Greeley - breakfast and snacks for testing, donuts, chips, juice	\$ 97.71	11-931-00-3100-0611-000-0000
04/16/24	Warren, K	Santiago's Mexican Restaurant	Downtown Greeley - Santiago's for breakfast during testing	\$ 173.25	11-931-00-3100-0611-000-0000
04/16/24	Martinez, A	Sq *raider Ridge Cafe	Durango - Hot Breakfast for Testing, Raider Ridge	\$ 84.00	11-928-00-3100-0611-000-0000
04/16/24	Orendorff, M	City-Market #0421	Durango - site food for testing, fruit + muffins	\$ 21.16	11-928-00-3100-0611-000-0000
04/16/24	Vigil, R	Magpies	HR Lunch Meeting	\$ 90.30	11-900-00-3000-0611-000-0000
04/16/24	Couvillion, K	Amazon.Com*5r1956fm3	Feminine Hygiene Products Grant - All Sites	\$ 261.69	11-900-00-2100-0610-000-3277
04/16/24	Couvillion, K	Amazon.Com*5r1956fm3	Feminine Hygiene Products Grant - All Sites (Subtract purchased amt over grant limit)	\$ (7.01)	11-900-00-2100-0610-000-3277
04/16/24	Martinez, A	Amazon.Com*un3j04fa3	Downtown - bathroom tissue	\$ 67.64	11-928-00-2500-0610-000-0000
04/16/24	Couvillion, K	Amazon.Com*5r1956fm3	Feminine supplies- All Sites	\$ 7.01	11-900-00-2500-0610-000-0000
04/16/24	Martinez, A	Amzn Mktp Us	Pueblo Downtown - Graduation Decorations	\$ 50.96	11-900-00-2490-0600-000-0000
04/16/24	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - Prom decorations, balloons, red carpet, plates, cutlery, cup cake toppers, ba	\$ 251.98	11-932-00-1902-0599-000-0000
04/16/24	Martinez, B	Wm Supercenter #4491	Grand Junction -student crisis gift card	\$ 75.00	11-900-00-2113-0600-000-0000
04/17/24	West, L	Amzn Mktp Us	Pueblo West- CCE Astronomy Student ID 45395	\$ (59.99)	11-900-00-0050-0614-000-0000
04/17/24	Payne, J	Py *storage King USA - Ci	Citadel- Fleet Storage G146	\$ 76.00	11-900-00-2620-0440-000-0000
04/17/24	Payne, J	Py *storage King USA - Ci	Citadel- Fleet Storage G150	\$ 76.00	11-900-00-2620-0440-000-0000
04/17/24	West, L	Walmart.Com 8009666546	La Junta- donuts and bottled water for testing	\$ 35.38	11-933-00-3100-0611-000-0000
04/17/24	West, L	Dominos 6275	Canon City- pizza for hot lunch	\$ 91.71	11-933-00-3100-0611-000-0000
04/17/24	West, L	Wm Supercenter #1019	Canon City- sandwich for testing students	\$ 98.00	11-933-00-3100-0611-000-0000
04/17/24	Payne, J	Jimmy Johns - 2926	Falcon- lunch for state testing	\$ 110.00	11-929-00-3100-0611-000-0000
04/17/24	Payne, J	Ezcaterjimmy Johns	Chapel- lunch for state testing	\$ 120.73	11-929-00-3100-0611-000-0000
04/17/24	Payne, J	Ezcaterjimmy Johns	Fountain- lunch for state testing	\$ 160.57	11-929-00-3100-0611-000-0000
04/17/24	Payne, J	Ezcaterjersey Mikes S	South Co Springs- lunch for state testing	\$ 160.90	11-929-00-3100-0611-000-0000
04/17/24	Payne, J	Ezcaterjersey Mikes S	Citadel- lunch for state testing	\$ 322.80	11-929-00-3100-0611-000-0000
04/17/24	Warren, K	Santiago's Mexican Restaurant	Greeley Colosseum - Santiago's for breakfast during testing	\$ 47.25	11-931-00-3100-0611-000-0000
04/17/24	Martinez, A	Walmart.Com	Pagosa - Site Snacks and Drinks for Testing, Muffins, Donuts, Juice	\$ 72.54	11-928-00-3100-0611-000-0000
04/17/24	Martinez, A	Sq *raider Ridge Cafe	Durango - Burritos for Testing	\$ 84.00	11-928-00-3100-0611-000-0000
04/17/24	Martinez, A	Samsclub.Com	Regency - Site Food and Snacks, Chips, Muffins, Donuts, Wafer Bars	\$ 170.46	11-928-00-3100-0611-000-0000
04/17/24	Martinez, A	Sq *lara?s Soft Spoken Ca	Alamosa - Hot Meal for Students, Lara's Catering	\$ 295.00	11-928-00-3100-0611-000-0000
04/17/24	West, L	Pit Stop	Lamar- burritos for staff proctoring testing	\$ 21.16	11-933-00-3000-0611-000-0000
04/17/24	West, L	Mauricios Taco Shop	La Junta- lunch for staff during testing	\$ 92.17	11-933-00-3000-0611-000-0000
04/17/24	West, L	Wm Supercenter #1019	Canon City- storage bags	\$ 14.01	11-933-00-2500-0610-000-0000
04/17/24	Martinez, A	Samsclub.Com	Regency - Facial Tissue	\$ 14.98	11-928-00-2500-0610-000-0000
04/17/24	Otto, J	Homedepot.Com	Florence--Transition strips	\$ 93.20	11-933-00-2620-0430-000-0000
04/17/24	Otto, J	The Home Depot #1511	State Wide--Drill bit	\$ 19.97	11-900-00-2620-0430-000-0000
04/17/24	Trujillo, H	Hillside Inn	Hotel - R Mathews - Testing Support	\$ 89.95	11-900-00-2400-0581-000-0000
04/18/24	Trujillo, H	Colorado Asbo	Membership - M Harriman - Colorado ASBO	\$ 100.00	11-900-00-2890-0810-000-0000
04/18/24	Trujillo, H	Colorado Asbo	Registration - M Harriman - Strategic Financial Governance	\$ 150.00	11-900-00-2830-0350-000-0000
04/18/24	West, L	Daylight Donuts	Lamar- donuts for testing students	\$ 69.78	11-933-00-3100-0611-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/18/24	West, L	City-Market #0417	Canon City- fried chicken and mac cheese for hot lunch	\$ 79.67	11-933-00-3100-0611-000-0000
04/18/24	West, L	Samsclub.Com	Canon City- hot pockets, taquitos, pancake on a stick, breakfast sandwiches	\$ 219.66	11-933-00-3100-0611-000-0000
04/18/24	West, L	Samsclub.Com	Florence- fruit snacks, mac and cheese, granola bars, crackers	\$ 236.64	11-933-00-3100-0611-000-0000
04/18/24	Payne, J	Ezcaterjimmy Johns	Chapel- lunch for state testing	\$ 112.99	11-929-00-3100-0611-000-0000
04/18/24	Payne, J	Jimmy Johns - 2926	Falcon- lunch for state testing	\$ 165.00	11-929-00-3100-0611-000-0000
04/18/24	Payne, J	Ezcaterjersey Mikes S	South Co Springs- lunch for students	\$ 241.85	11-929-00-3100-0611-000-0000
04/18/24	Payne, J	Ezcatersubway	Fountain- lunch for state testing	\$ 268.95	11-929-00-3100-0611-000-0000
04/18/24	Payne, J	Ezcaterjersey Mikes S	Citadel- lunch for state testing	\$ 485.70	11-929-00-3100-0611-000-0000
04/18/24	Warren, K	Santiago's Mexican Restaurant	Greeley Colosseum - Santiago's for student breakfast during testing	\$ 37.80	11-931-00-3100-0611-000-0000
04/18/24	Warren, K	Pizza Hut 004862	Longmont - Pizza Hut for student lunch during testing	\$ 56.77	11-931-00-3100-0611-000-0000
04/18/24	Warren, K	Walmart.Com 8009666546	Downtown Greeley - breakfast and snacks for testing, donuts, chips, juice	\$ 97.71	11-931-00-3100-0611-000-0000
04/18/24	Martinez, A	Sq *raider Ridge Cafe	Durango - Burritos for Testing	\$ 84.00	11-928-00-3100-0611-000-0000
04/18/24	West, L	Pit Stop	Lamar- burritos for staff proctoring testing	\$ 21.16	11-933-00-3000-0611-000-0000
04/18/24	Martinez, A	Shanghai Asian Cuisine	Pagosa - Staff Luncheon for Grad Meeting, Shanghai	\$ 81.55	11-928-00-3000-0611-000-0000
04/18/24	West, L	Samsclub.Com	Florence- trash bags	\$ 17.98	11-933-00-2500-0610-000-0000
04/18/24	West, L	Samsclub.Com	Canon City- plastic forks, plastic spoons, trash bags	\$ 63.92	11-933-00-2500-0610-000-0000
04/18/24	Martinez, B	Amzn Mktp Us	Craig - 30 boxes of tissue paper	\$ 22.47	11-930-00-2500-0610-000-0000
04/18/24	West, L	Samsclub.Com	Pueblo Mall- copy paper	\$ 77.96	11-933-00-2500-0600-000-0000
04/18/24	West, L	Amzn Mktp Us	La Junta- treasure map for prom decorations	\$ 21.98	11-933-00-1902-0599-000-0000
04/18/24	Otto, J	Sq *sure Lock Locksmith L	Club Manor--Sure-Lock locksmith	\$ 120.00	11-900-00-2620-0430-000-0000
04/18/24	Payne, J	Tst* Nothing Bundt Cakes	Colo Springs Region- bundt cakes for sweet 16	\$ 202.34	11-900-00-2200-0690-000-0000
04/18/24	Martinez, B	Wm Supercenter #4491	Clifton - student crisis gift card	\$ 75.00	11-900-00-2113-0600-000-0000
04/18/24	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 44.10	11-900-00-2200-0581-000-0000
04/18/24	Martinez, A	Phil Long Toyota	Trinidad - G180 Repair Chipped Windshield	\$ 65.00	11-928-28-2650-0430-000-0000
04/19/24	Payne, J	Ezcaterjersey Mikes S	South Colo Springs- lunch for state testing	\$ 160.90	11-929-00-3100-0611-000-0000
04/19/24	Payne, J	Walmart.Com	Citadel- snacks for state testing	\$ 285.12	11-929-00-3100-0611-000-0000
04/19/24	Warren, K	Pizza Hut 004862	Longmont - Pizza Hut for student lunch during testing	\$ 95.82	11-931-00-3100-0611-000-0000
04/19/24	Warren, K	Jimmy Johns - 1431 - Moto	Longmont - Jimmy Johns for student lunch during testing	\$ 107.98	11-931-00-3100-0611-000-0000
04/19/24	Martinez, A	Sq *raider Ridge Cafe	Durango - Burritos for Testing	\$ 84.00	11-928-00-3100-0611-000-0000
04/19/24	Payne, J	Sams Club #6219	Colo Springs Region- staff breakfast items	\$ 188.50	11-929-00-3000-0611-000-0000
04/19/24	Martinez, B	Amazon.Com*ua6w652w3	Craig - pamphlet holder	\$ 44.62	11-930-00-2500-0610-000-0000
04/19/24	Martinez, A	Amzn Mktp Us	Pagosa - Fishing Rods, J Crossland Fly Fishing Class	\$ 404.95	11-928-00-0030-0614-000-0000
04/19/24	Martinez, B	Wm Supercenter #4491	Grand Junction - 8 boxes of paperclips	\$ 10.16	11-930-00-2500-0600-000-0000
04/19/24	Martinez, B	Amzn Mktp Us	Craig - Plastic decorative Tablecloth 84"	\$ 23.74	11-930-00-1902-0599-000-0000
04/19/24	Otto, J	Homedepot.Com	Florence--Threshold	\$ 29.93	11-933-00-2620-0430-000-0000
04/19/24	Warren, K	Tst* 2454 West	Greeley Colosseum - deposit for bowling and laser tag field trip for students	\$ 100.00	11-931-00-1902-0580-000-0000
04/19/24	Regalado-Hattel, V	Walgreens #4470	Denver Region - Student Passing Assignments, 3 \$10 Amazon gift cards	\$ 30.00	11-932-00-0030-0690-000-0000
04/21/24	Martinez, B	Elite events	Clifton/Grand Junction- rental of tables & chairs for psat/sat testing	\$ 230.18	11-900-00-2640-0442-000-0000
04/21/24	Payne, J	Py *storage King USA - Ci	Citadel- Fleet Storage G130	\$ 78.00	11-900-00-2620-0440-000-0000
04/21/24	West, L	Samsclub.Com	La Junta- fruit snacks, chips, mini tacos, cookies	\$ 236.70	11-933-00-3100-0611-000-0000
04/21/24	Schafer, K	Tst* B Street Cafe	food for April finance meeting	\$ 47.97	11-900-00-2300-0611-000-0000
04/21/24	Payne, J	Ezcaterinstein Bros	Colo Springs Region- breakfast for staff meeting	\$ 131.17	11-929-00-3000-0611-000-0000
04/21/24	Regalado-Hattel, V	Wal-Mart #2125	Lakewood - Furniture sliders	\$ 16.27	11-932-00-2500-0610-000-0000
04/21/24	Regalado-Hattel, V	Samsclub.Com	Thornton - Trash bags, bathroom supplies	\$ 49.36	11-932-00-2500-0610-000-0000
04/21/24	Martinez, B	Wm Supercenter #4491	Clifton - 2 boxes of quart storage bags	\$ 7.08	11-930-00-2500-0610-000-0000
04/21/24	Martinez, B	Samsclub.Com	Grand Junction - Hand sanitizer	\$ 9.98	11-930-00-2500-0610-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	Clifton - disposable table cloths	\$ 15.00	11-930-00-2500-0610-000-0000
04/21/24	Martinez, B	Walmart.Com	Craig - Paper Plates, Plastic Cups, painter's Tape, command strips	\$ 35.74	11-930-00-2500-0610-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/21/24	Martinez, B	Amzn Mktp Us	Craig - Trash Bags, 5 Tier Brochure Holder	\$ 67.10	11-930-00-2500-0610-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	Grand Junction - self locking door knob (back door) , Floor lamp	\$ 72.32	11-930-00-2500-0610-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	NW Region - wire managers, computer wipes	\$ 123.16	11-930-00-2500-0610-000-0000
04/21/24	Payne, J	Super Quality Cleaners LI	Colo Springs Region- grad gown dry cleaning services 116 gowns	\$ 1,166.00	11-900-00-2490-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - Grad Countdown Day 2 pocket folders	\$ 44.20	11-900-00-2490-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Thornton, Grad Countdown Day site and cap decorations, graduation tablecloth, cardst	\$ 140.38	11-900-00-2490-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Aurora South, Grad Countdown Day site and cap decorations, graduation tablecloth	\$ 161.76	11-900-00-2490-0600-000-0000
04/21/24	West, L	Amzn Mktp Us	Pueblo Mall- pocket folders	\$ 48.99	11-933-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall - Address labels	\$ 14.54	11-932-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Aurora South - Address labels	\$ 14.54	11-932-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Commerce City - Address labels	\$ 14.54	11-932-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Brighton - Address labels	\$ 14.54	11-932-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Thornton - Address labels	\$ 14.54	11-932-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Lakewood - Address labels	\$ 14.54	11-932-00-2500-0600-000-0000
04/21/24	Martinez, B	Samsclub.Com	Grand Junction - pens	\$ 14.24	11-930-00-2500-0600-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	NW Region - Scissors, post it notes	\$ 26.98	11-930-00-2500-0600-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	Grand Junction - Pen holders, 3. ring binders	\$ 27.77	11-930-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Registrar - Address labels	\$ 21.81	11-900-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Registrar - Golden seals for diplomas	\$ 39.54	11-900-00-2500-0600-000-0000
04/21/24	Regalado-Hattel, V	Amzn Mktp Us	Denver Region - PROM decorations, balloons, LED lights	\$ 32.68	11-932-00-1902-0599-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	NW Region - Ring Light w/ Floor Stand	\$ 29.99	11-930-00-1902-0599-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	NW Region - Craig - Sieral 12 Pack Glass Cylinder Vases Clear Flower Vase Tall Floating Candle	\$ 99.99	11-930-00-1902-0599-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	NW Region - Craig - balloons, table runners, table cloths, plastic plates, tea lights, fairy lights	\$ 224.64	11-930-00-1902-0599-000-0000
04/21/24	Otto, J	The Home Depot #1511	Pueblo West--Hardware	\$ 42.18	11-933-00-2620-0430-000-0000
04/21/24	Orendorff, M	5guys 0659 Qsr	Durango Field Trip Food - San Juan College Visit	\$ 58.12	11-928-00-1902-0580-000-0000
04/21/24	Orendorff, M	5guys 0659 Qsr	Cortez - field trip lunch - San Juan College visit	\$ 70.67	11-928-00-1902-0580-000-0000
04/21/24	Regalado-Hattel, V	King Soopers #0016	Denver Region - Student Passing Assignments, 1 \$10 Chick-Fil-A gift card	\$ 10.00	11-932-00-0030-0690-000-0000
04/21/24	Trujillo, H	Hampton Inn	Hotel - J Hochevar - Testing Support	\$ 470.20	11-900-00-2400-0581-000-0000
04/21/24	Trujillo, H	Hampton Inns	Hotel -K Sanchez - Testing Support	\$ 517.26	11-900-00-2400-0581-000-0000
04/21/24	Martinez, B	Amzn Mktp Us	NW Region - vehicle stickers Alarm/Alert 4 sets	\$ 22.00	11-930-28-2650-0430-000-0000
04/21/24	Sandoval, G	Best Buy 00002980	Viper Car Alarm - G-71/ Statewide	\$ 219.99	11-900-28-2650-0430-000-0000
04/22/24	West, L	Samsclub.Com	La Junta- Gatorade, icee, creamer, cookies	\$ 201.78	11-933-00-3100-0611-000-0000
04/22/24	Regalado-Hattel, V	Amzn Mktp Us	Thornton - Restroom supplies, trash bags, clock	\$ 108.40	11-932-00-2500-0610-000-0000
04/22/24	Martinez, B	Source Management	NW Region - 4 sets of keys to TAG S	\$ 74.16	11-930-00-2500-0610-000-0000
04/22/24	Couvillion, K	Amzn Mktp Us	Laptop Stand, Facial Tissues/ Victoria	\$ 158.55	11-900-00-2500-0610-000-0000
04/22/24	Regalado-Hattel, V	Amzn Mktp Us	Aurora Mall, Grad Countdown Day site and cap decorations, graduation tablecloth	\$ 106.07	11-900-00-2490-0600-000-0000
04/22/24	Regalado-Hattel, V	Amzn Mktp Us	Lakewood, Grad Countdown Day site and cap decorations, graduation tablecloth, cards	\$ 163.74	11-900-00-2490-0600-000-0000
04/22/24	Regalado-Hattel, V	Amzn Mktp Us	Brighton, Grad Countdown Day site and cap decorations, graduation tablecloth, cards	\$ 169.40	11-900-00-2490-0600-000-0000
04/22/24	Regalado-Hattel, V	Wm Supercenter #2752	Denver Region - Student Passing Assignments, 1 \$10 PlayStation gift card	\$ 10.00	11-932-00-0030-0690-000-0000
04/22/24	Regalado-Hattel, V	King Soopers #0092	Denver Region - Student Passing Assignments, 4 x \$10 gift cards to McDonald's	\$ 40.00	11-932-00-0030-0690-000-0000
04/22/24	Trujillo, H	Hampton Inn	Tax Refund - Hotel - J Hochevar	\$ (59.20)	11-900-00-2400-0581-000-0000
04/23/24	Warren, K	Santiago's Mexican Restaurant	Windsor - Santiago's for student breakfast during testing	\$ 31.50	11-931-00-3100-0611-000-0000
04/23/24	Martinez, B	Walmart.Com 8009666546	Montrose - Mozzarella Twist String Cheese	\$ 7.94	11-930-00-3100-0611-000-0000
04/23/24	Martinez, B	Office Depot #2110	Montrose - Stickers for hours on front door	\$ 7.79	11-930-00-2500-0610-000-0000
04/23/24	Martinez, B	Walmart.Com 8009666546	Montrose - Febreze, Soft soap, Light bulbs, bathroom tissue	\$ 71.34	11-930-00-2500-0610-000-0000
04/23/24	Martinez, B	Walmart.Com 8009666546	Montrose - Pens, Clasp Envelopes 25 Count	\$ 5.88	11-930-00-2500-0600-000-0000
04/23/24	West, L	In *21 Keys Ltd	La Junta- deposit refund for Escape Room	\$ (180.00)	11-933-00-1902-0580-000-0000
04/23/24	Warren, K	Fh* Downtown Aquarium	Northeast Region - National History Day student field trip	\$ 65.00	11-931-00-1902-0580-000-0000

Posting Date	Purchaser Name	Supplier	Line Description	Line Amount	GL Account #
04/24/24	Martinez, A	Py *doodad Storage LLC.	Cortez - Fleet Storage G114	\$ 50.00	11-900-00-2620-0440-000-0000
04/24/24	West, L	Little Caesars Pizza	La Junta- pizza for hot lunch	\$ 53.94	11-933-00-3100-0611-000-0000
04/24/24	Warren, K	Sq *Dennys Tacos Y Torta	Longmont - breakfast for students during testing	\$ 110.00	11-931-00-3100-0611-000-0000
04/24/24	Martinez, A	Little Caesars Pizza	Regency - Hot Meal for Students, Little Caesars	\$ 32.00	11-928-00-3100-0611-000-0000
04/24/24	Martinez, A	Amzn Mktp Us	Regency - Gojo Hand Soap	\$ 49.99	11-928-00-2500-0610-000-0000
04/24/24	Martinez, A	Amzn Mktp Us	Regency - Paper Towels	\$ 59.52	11-928-00-2500-0610-000-0000
04/24/24	Martinez, B	Amazon Mar* 112-160126	NW Region - grad supplies, 300 bobby pins to hold caps	\$ 13.98	11-900-00-2490-0600-000-0000
04/24/24	Regalado-Hattel, V	Amzn Mktp Us	Montbello, Grad Countdown Day site and cap decorations, graduation tablecloth, cards	\$ 194.72	11-900-00-2490-0600-000-0000
04/24/24	West, L	Amzn Mktp Us	Florence- decoration for prom	\$ 26.08	11-933-00-1902-0599-000-0000
04/24/24	West, L	Meow Wolf	Pueblo Mall- pizza for ice skating activity	\$ 350.00	11-933-00-1902-0580-000-0000
04/24/24	Warren, K	Spothero 844-356-8054	Northeast Region - National History Day state competition parking fee	\$ 12.75	11-931-00-1902-0580-000-0000
04/24/24	Regalado-Hattel, V	King Soopers #0016	Denver Region - Student Passing Assignments, 1 \$10 Chick-Fil-A gift card	\$ 10.00	11-932-00-0030-0690-000-0000
04/24/24	Couvillion, K	E 470 Express Tolls	Toll Fee	\$ 34.15	11-900-00-2200-0581-000-0000
04/25/24	Otto, J	Uhl Moving & Strg Of Univer	State Wide-- Equipment/Tool Storage unit 143	\$ 242.00	11-900-00-2620-0440-000-0000
04/25/24	West, L	Walmart.Com	La Junta- ice cream and chocolates for ice cream party	\$ 40.16	11-933-00-3100-0611-000-0000
04/25/24	West, L	Samsclub.Com	Pueblo West- cookies, coffee, creamer, Slim Jim	\$ 93.78	11-933-00-3100-0611-000-0000
04/25/24	Warren, K	Santiago's Mexican Restaurant	Greeley Colosseum - Santiago's for student breakfast during testing	\$ 40.45	11-931-00-3100-0611-000-0000
04/25/24	Regalado-Hattel, V	Walmart.Com	Brighton - Staff appreciation luncheon, cookies, cupcakes, lemonade	\$ 10.35	11-932-00-3000-0611-000-0000
04/25/24	Regalado-Hattel, V	Walmart.Com	Commerce City - Staff appreciation luncheon, cookies, cupcakes, lemonade	\$ 10.35	11-932-00-3000-0611-000-0000
04/25/24	Regalado-Hattel, V	Walmart.Com	Brighton - Staff appreciation beverages, tea, lemonade, soda	\$ 12.09	11-932-00-3000-0611-000-0000
04/25/24	Regalado-Hattel, V	Walmart.Com	Commerce City - Staff appreciation beverages, tea, lemonade, soda	\$ 12.09	11-932-00-3000-0611-000-0000
04/25/24	Regalado-Hattel, V	Ezcaterolive Garden	Brighton and Commerce City - Staff appreciation luncheon, Olive Garden pasta and salad	\$ 346.99	11-932-00-3000-0611-000-0000
04/25/24	Payne, J	Amzn Mktp Us	Chapel- bubble wrap for mailings	\$ 22.74	11-929-00-2500-0610-000-0000
04/25/24	Regalado-Hattel, V	Walmart.Com	Commerce City - Paper plates	\$ 14.98	11-932-00-2500-0610-000-0000
04/25/24	Warren, K	Walmart.Com	Longmont - coffeemaker for site students and staff	\$ 59.00	11-931-00-2500-0610-000-0000
04/25/24	Martinez, A	Amzn Mktp Us	Downtown - Paper Towels	\$ 59.52	11-928-00-2500-0610-000-0000
04/25/24	Couvillion, K	Amzn Mktp Us	Paper Towels/ Victoria	\$ 115.84	11-900-00-2500-0610-000-0000
04/25/24	Nelson, M	Homedepot.Com	Statewide door stop rubber foot replacements	\$ 14.94	11-900-00-2500-0610-000-0000
04/25/24	Martinez, B	Country Elegance	NW Region - Graduation - 2 large flower arrangements, 130 white roses, 4 pedestal's	\$ 1,420.00	11-900-00-2490-0600-000-0000
04/25/24	Couvillion, K	Harbor Freight Tools	Student Passion Project/Bench Drill, Welding table-Student ID: 62091	\$ 274.71	11-900-00-1300-0614-000-0000
04/25/24	West, L	Samsclub.Com	Pueblo West- copy paper	\$ 37.98	11-933-00-2500-0600-000-0000
04/25/24	West, L	Amzn Mktp Us	La Junta- 2024 board and captain Hook cut-out	\$ 44.95	11-933-00-1902-0599-000-0000
04/25/24	West, L	Samsclub.Com	La Junta- napkins, forks, chips, salsa for prom	\$ 127.64	11-933-00-1902-0599-000-0000
04/25/24	Martinez, A	Hobby-Lobby #0214	Pueblo Prom - Decorations, Lights, Flowers, Jewels, Crafts	\$ 37.62	11-928-00-1902-0599-000-0000