

GOAL Academy						
Purchasing Card Transaction Report						
Transaction Date	Cardholder Last Name	Cardholder - First Name	Merchant/Vendor Name	Transaction Description	Transaction Amount	GL Account Number
07/25/2017	Arriaga	Ramon	Wal-Mart #1273	Marketing supplies for students in Fountain farmers market	78.76	11-929-00-0030-0690-000-0000
07/25/2017	Arriaga	Ramon	Stu	Material for float in Fountain Parade	30.61	11-900-00-2500-0610-000-0000
07/25/2017	Arriaga	Ramon	Wm Supercenter #3018	Student incentives for marketing event in Fountain	40.18	11-929-00-0030-0690-000-0000
07/23/2017	Arriaga	Ramon	Office Depot #3237	Notebooks for staff survival kit Regional	112.52	11-929-00-2500-0600-000-0000
07/21/2017	Arriaga	Ramon	Lowes #02607	Supplies for Marketing float Fountain parade	16.25	11-900-00-2322-0600-000-0000
07/23/2017	Carmona	Angelica	Lowes #01812	Chalk board paint for student POD activity	30.99	11-931-00-1902-0599-000-0000
07/23/2017	Carmona	Angelica	Wm Supercenter #980	POD activity supplies	80.97	11-931-00-1902-0580-000-0000
07/12/2017	Carmona	Angelica	A Better Mini Storage	Storage for furniture while we moved to our new location	140.00	11-931-00-2500-0610-000-0000
07/31/2017	Cocozzella	Nicholas J	Staples 00114611	Digital powerpoint wireless remote for Flippen.	54.99	11-900-00-2840-0650-000-0000
07/30/2017	Cocozzella	Nicholas J	Wm Supercenter #2125	Food for staff meeting in Park BBQ	139.26	11-932-00-3000-0611-000-0000
07/30/2017	Cocozzella	Nicholas J	Safeway Store 00014795	Food for Staff Meeting	21.73	11-932-00-3000-0611-000-0000
07/30/2017	Cocozzella	Nicholas J	Best Western Gateway	Travel virtual staff member to denver for meetings	349.98	11-932-00-2200-0581-000-0000
07/27/2017	Cocozzella	Nicholas J	Best Western Gateway	Travel for Virtual staff member to denver for meetings	289.48	11-932-00-2200-0581-000-0000
07/26/2017	Cocozzella	Nicholas J	Blackjack Pizza	Food for staff meeting	66.49	11-932-00-3000-0611-000-0000
07/26/2017	Cocozzella	Nicholas J	Safeway Store 00014795	Food for staff meeting	38.92	11-932-00-3000-0611-000-0000
07/23/2017	Cocozzella	Nicholas J	Blackjack Pizza	Pizza For staff meeting	35.00	11-932-00-3000-0611-000-0000
07/21/2017	Cocozzella	Nicholas J	Movinghelp.Com	Moving company NM furniture to donate	315.95	11-932-00-2620-0430-000-0000
07/21/2017	Cocozzella	Nicholas J	Amazon.Com	Temporary blinds for Lakewood.	73.08	11-932-00-2500-0610-000-0000
07/21/2017	Cocozzella	Nicholas J	Emich Chevrolet	New fuel tank on the lakewood vehicle	1500.22	11-932-28-2650-0430-000-0000
07/20/2017	Cocozzella	Nicholas J	Sq *m L Locksmith I	Locksmith for Registrar, Locked keys in office	106.00	11-900-00-2620-0430-000-0000
07/20/2017	Cocozzella	Nicholas J	Lakewood On-Line Rec	Park Permit	110.00	11-932-00-1902-0580-000-0000
07/18/2017	Cocozzella	Nicholas J	Wal-Mart #2125	Food For Staff meeting	26.80	11-932-00-3000-0611-000-0000
07/16/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Paper Plates and disposable cutlery	21.07	11-932-00-2500-0610-000-0000
07/16/2017	Cocozzella	Nicholas J	Amazon Mktplace Pmts	Paper Plates and disposable cutlery	22.25	11-932-00-2500-0610-000-0000
07/13/2017	Cocozzella	Nicholas J	Duffeyroll Cafe	Food For staff meeting with AA's and AP's	49.18	11-932-00-3000-0611-000-0000
07/13/2017	Cocozzella	Nicholas J	Applewood Plumbing	To acquire bid and maintenance	99.00	11-932-00-2620-0430-000-0000
07/13/2017	Cocozzella	Nicholas J	Ace Towing	Tow truck for Lakewood vehicle	110.00	11-932-28-2650-0430-000-0000
07/11/2017	Cocozzella	Nicholas J	Wm Supercenter #5957	Repair and cleaning supplies fix the gas spill	49.49	11-932-00-2500-0610-000-0000
07/26/2017	Gery	Carolyn	Blackjack Pizza 2022	Lunch For EL Meeting Before Kick Off 7/24/2017	64.45	11-900-00-3000-0611-000-0000
07/23/2017	Gery	Carolyn	Staples 00108860	Copy paper for Victoria Site	95.98	11-900-00-2500-0600-000-0000
07/21/2017	Gery	Carolyn	Adobe	Licensing for Adobe 12 month contract @ 19.99 per month.	19.99	11-900-00-2840-0655-000-0000
07/21/2017	Gery	Carolyn	Staples 00113480	Binders for ESS Documents	128.07	11-900-00-1700-0600-000-0000
07/20/2017	Gery	Carolyn	Starbucks Store 11112	Coffee for Leadership meeting 7/13/2017 and 7/14/2017	47.85	11-900-00-3000-0611-000-0000
07/20/2017	Gery	Carolyn	Starbucks Store 11112	Credit Voucher Starbucks Store 11112	-51.39	11-900-00-3000-0611-000-0000
07/16/2017	Gery	Carolyn	Starbucks Store 11112	Coffee for Leadership training on 7/13/2017 and 7/14/2017.	51.39	11-900-00-3000-0611-000-0000
07/12/2017	Gery	Carolyn	Southwes	Brittany Ramos Trip for Leadership Training	357.96	11-900-00-2200-0582-000-0000
07/11/2017	Gery	Carolyn	Dia Parking Operations	NCLR Charter School Leadership Management/ Phoenix, AZ	24.00	11-900-00-2200-0582-000-0000
07/30/2017	Hackett	Natalie	Amazon Mktplace Pmts	Movies for Social Studies Course	49.20	11-933-00-0030-0614-000-0000
07/23/2017	Hackett	Natalie	Amazon Mktplace Pmts	Supplies for student promotional event- Canon City	58.87	11-933-00-2500-0610-000-0000
07/18/2017	Hackett	Natalie	Mi Ranchito li	Breakfast meeting with paraprofessionals and AP	22.00	11-933-00-3000-0611-000-0000

07/16/2017	Hackett	Natalie	Safeway Store00037234	Carpet Cleaner Rental - Lamar Site	71.59	11-900-00-2200-0442-000-0000
07/16/2017	Hackett	Natalie	Safeway Store00037234	Carpet Cleaner Rental - Lamar Site- Refund because tax was charged	-71.59	11-900-00-2200-0442-000-0000
07/16/2017	Hackett	Natalie	Safeway Store00037234	Carpet Cleaner Rental - Lamar Site- Recharge with tax removed	66.97	11-900-00-2200-0442-000-0000
07/17/2017	Henneke	Aryn	Greeley Fairfield Inn		-153.01	11-900-00-2200-0581-000-0000
07/18/2017	Hochevar	Jason	Wm Supercenter #962	Cups, Bowls, Plasticware - Trinidad	16.06	11-928-00-2500-0610-000-0000
07/18/2017	Hochevar	Jason	Burritos Betty - Pueblo	Southern Region - Staff meetings at Regency, Downtown, Trinidad	101.49	11-928-00-3000-0611-000-0000
07/18/2017	Hochevar	Jason	Wal-Mart #0962	Food for Staff - Trinidad	43.57	11-928-00-2620-0600-000-0000
07/23/2017	Ketchum	Robert	The Home Depot #1513	painting and supplies for Grand Junction and Craig Sites.	145.80	11-931-00-2620-0430-000-0000
07/20/2017	Ketchum	Robert	The Home Depot #1513	supplies bought for Grand Junction and Craig sites.	326.70	11-931-00-2620-0430-000-0000
07/16/2017	Ketchum	Robert	The Home Depot #1545	Metal file set purchased for Sterling	9.97	11-931-00-2620-0430-000-0000
07/13/2017	Ketchum	Robert	The Home Depot #1511	Supplies purchased for painting The Fountain Site.	172.11	11-929-00-2620-0430-000-0000
07/09/2017	Ketchum	Robert	The Home Depot #1504	Supplies for painting The New Citadel Site. Also key for Citadel	37.35	11-929-00-2620-0430-000-0000
07/07/2017	Ketchum	Robert	Blazer Electric Supply Of	Light Bulbs purchased for New Citadel site.	323.50	11-929-00-2620-0430-000-0000
07/07/2017	Ketchum	Robert	Blazer Electric Supply Of	Light Bulbs purchased for new Citadel Site.	627.71	11-929-00-2620-0430-000-0000
07/07/2017	Ketchum	Robert	The Home Depot #1504	Tile repair materials purchased for the New Citadel Site	116.20	11-929-00-2620-0430-000-0000
07/06/2017	Ketchum	Robert	Wm Supercenter #1896	Wax ring and trash bags for Chappel Hills New Site.	8.56	11-929-00-2620-0430-000-0000
07/30/2017	Mendell	Justin	Chipotle 0035	staff professional development lunch	675.00	11-929-00-3000-0611-000-0000
07/26/2017	Mendell	Justin	Dunkin #300744 Q35	breakfast for professional development staff training	117.91	11-929-00-3000-0611-000-0000
07/21/2017	Mendell	Justin	Wal-Mart #1200	drinks for marketing event	79.90	11-929-00-3000-0611-000-0000
07/19/2017	Mendell	Justin	Starbucks Store 00297	coffee for welcome back breakfast	31.90	11-929-00-3000-0611-000-0000
07/12/2017	Mendell	Justin	Wal-Mart #1200	Building Supplies to repurpose admin assistant desk	28.57	11-929-00-2500-0610-000-0000
07/12/2017	Mendell	Justin	Wal-Mart #5123	Building Supplies to repurpose admin assistant desk	94.76	11-929-00-2500-0610-000-0000
07/23/2017	Mestas	Richard	Papa Joses	Working Lunch/ Flippen Training Rich and Scott.	22.03	11-900-00-3000-0611-000-0000
07/16/2017	Mestas	Richard	Blackjack Pizza 2022	Lunch For Leadership Training 7/14/2017	180.32	11-900-00-3000-0611-000-0000
07/14/2017	Mestas	Richard	Starbucks Store 11112	Coffee For Leadership Training 7/13/2017	47.85	11-900-00-3000-0611-000-0000
07/14/2017	Mestas	Richard	Burritos Betty - Pueblo	Lunch for 40 People Leadership Training 7/13/2017	185.00	11-900-00-3000-0611-000-0000
07/30/2017	Nava	Duane J	Buffalo Wild Wings 0127	Tech lunch, A Thank you for a job well done for kick off	253.68	11-900-00-3000-0611-000-0000
07/26/2017	Nava	Duane J	Red Robin No 15	Lunch For Kick Off Prep Team 7/24/2017	265.45	11-900-00-3000-0611-000-0000
07/21/2017	Nava	Duane J	Safeway Store 00037291	Food for Flippen Training 7/2017	26.16	11-900-00-3000-0611-000-0000
07/14/2017	Nava	Duane J	Loaf N Jug #0067 Q81	Ice For Leadership meetings/ 7/13/2017 to 7/14/2017	9.98	11-900-00-3000-0611-000-0000
07/09/2017	Nava	Duane J	Signs By Scott	Banner for Future Home Of Goal High School Gladiators	124.89	11-900-00-2820-0540-000-0000
07/28/2017	Nava	Kim	Sq *neon Alley Bistro	HR Welcome New Staff Lunch	37.95	11-900-00-2300-0611-000-0000
07/19/2017	Nava	Kim	Staples 00108860	Name Tags for all Staff	25.16	11-900-00-2210-0350-000-0000
07/31/2017	Payne	Jessica	Wm Supercenter #3582	Food for staff Flippen Training Breakfast items both days 7-31,8-1	141.42	11-929-00-3000-0611-000-0000
07/26/2017	Payne	Jessica	Safeway Store 00017921	Food for staff, welcome back breakfast	38.61	11-929-00-3000-0611-000-0000
07/18/2017	Payne	Jessica	Wm Supercenter #1200	Food for staff welcome back breakfast	49.62	11-929-00-3000-0611-000-0000
07/16/2017	Payne	Jessica	Lowes #02806	Tech purchase by Sean Lewis for Camera install	26.95	11-929-00-2620-0430-000-0000
07/16/2017	Payne	Jessica	Wm Supercenter #3582	Building maintenance Citadel mall new site	27.85	11-929-00-2620-0430-000-0000
07/16/2017	Payne	Jessica	Lowes #02806	Site Keys for Citadel New site	13.79	11-929-00-2620-0430-000-0000
07/12/2017	Payne	Jessica	Sq *ez In Locksmith	Re-Key and new keys for New Chapel Hills site	186.50	11-929-00-2620-0430-000-0000
07/16/2017	Reynolds	Lillian	Amazon.Com Amzn.Com/bill	Finance Chart	24.19	11-900-00-0030-0614-000-0000
07/30/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll - 7/29/2017	36.30	11-900-00-2200-0581-000-0000
07/30/2017	Sandoval	Geri	Hampton Inns	Credit for taxes billed to Aryn Henneke's room	-16.27	11-900-00-2400-0581-000-0000
07/28/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll - 7/27/2017	44.80	11-900-00-2200-0581-000-0000

07/28/2017	Sandoval	Geri	Hampton Inns	Hotel room for Robert Ketchum - Site installation in Longmont/Loveland	149.00	11-900-00-2600-0581-000-0000
07/26/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/27/2017	38.65	11-900-00-2200-0581-000-0000
07/26/2017	Sandoval	Geri	Amazon.Com Amzn.Com/bill	1 pack of classification folders	63.98	11-900-00-2500-0600-000-0000
07/25/2017	Sandoval	Geri	Hampton Inn & Suites	Hotel room for Robert Ketchum - site furniture installation in Craig	129.00	11-900-00-2600-0581-000-0000
07/23/2017	Sandoval	Geri	Quality Inn Of Grand Junc	Hotel room for Robert Ketchum - site furniture installation in Grand Junction	188.00	11-900-00-2600-0581-000-0000
07/23/2017	Sandoval	Geri	Rapsa - Policy Forum	RAPSA Conference Registration - C. Gery	349.00	11-900-00-2200-0582-000-0000
07/23/2017	Sandoval	Geri	Southwes	Airfare for RAPSA Conference in San Diego - R. Mestas	251.96	11-900-00-2300-0582-000-0000
07/23/2017	Sandoval	Geri	Southwes	Airfare for RAPSA Conference in San Diego - C. Gery	251.96	11-900-00-2200-0582-000-0000
07/23/2017	Sandoval	Geri	Southwes	Airfare for RAPSA Conference in San Diego - J. Toussaint	251.96	11-900-00-2400-0582-000-0000
07/23/2017	Sandoval	Geri	Rapsa - Policy Forum	RAPSA Conference Registration - R. Mestas	349.00	11-900-00-2300-0582-000-0000
07/23/2017	Sandoval	Geri	Rapsa - Policy Forum	RAPSA Conference Registration - J. Toussaint	349.00	11-900-00-2400-0582-000-0000
07/23/2017	Sandoval	Geri	Amazon.Com	2 packs of classification folders	127.96	11-900-00-2500-0600-000-0000
07/21/2017	Sandoval	Geri	Co Motor Vehicle S	Vehicle registration	141.23	11-900-00-2650-0732-000-0000
07/20/2017	Sandoval	Geri	B Street Cafe	Lunch for Flippen Training for leadership team (8 people total)	88.30	11-900-00-3000-0611-000-0000
07/20/2017	Sandoval	Geri	Wal-Mart #1001	Breakfast items, water for leadership Flippen training	15.79	11-900-00-3000-0611-000-0000
07/20/2017	Sandoval	Geri	Courtyard Pueblo	Credit for taxes charged for hotel room for Ivan Contreras	-10.65	11-900-00-2100-0581-000-0000
07/19/2017	Sandoval	Geri	Subway 03118387	Lunch for finance meeting - Brad Rice & Debbie Rose	8.38	11-900-00-2300-0611-000-0000
07/18/2017	Sandoval	Geri	Tropicana Sertifi	Rich Mestas - Hotel room for NCLR Conference	370.77	11-900-00-2300-0582-000-0000
07/18/2017	Sandoval	Geri	Tropicana Sertifi	Jill Toussaint - Hotel room for NCLR Conference	370.77	11-900-00-2400-0582-000-0000
07/18/2017	Sandoval	Geri	Tropicana Sertifi	Carolyn Gery - Hotel room for NCLR Conference	370.77	11-900-00-2200-0582-000-0000
07/18/2017	Sandoval	Geri	Eb 2017 Nclr Workforc	Rich Mestas - NCLR Registration fee	340.00	11-900-00-2300-0582-000-0000
07/18/2017	Sandoval	Geri	Eb 2017 Nclr Workforc	Jill Toussaint - NCLR Registration fee	340.00	11-900-00-2400-0582-000-0000
07/18/2017	Sandoval	Geri	Eb 2017 Nclr Workforc	Carolyn Gery - NCLR Registration fee	340.00	11-900-00-2200-0582-000-0000
07/16/2017	Sandoval	Geri	Baymont Inn & Suites C	Dan Hinton hotel room - Delivered computers to Durango/Cortez	79.99	11-900-00-2800-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Wendy Haut - Hotel room (2 nights) for Administrative Advanced Training	278.00	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Ryan Mathews - Hotel room (2 nights)for Administrative Advanced Training	278.00	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Kimberly Tappy - Hotel room (2 nights) for Administrative Advanced Training	278.00	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Danielle Wollert - Hotel room for Administrative Advanced Training	139.00	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Anna Nava - Hotel room for Administrative Advanced Training	139.00	11-900-00-2100-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Shannon Atwater - Hotel room for Administrative Advanced Training	139.00	11-900-00-2100-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Brittany Ramos - Hotel room for Administrative Advanced Training	139.00	11-900-00-2100-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Karla Ash - Hotel room for Administrative Advanced Training	139.00	11-900-00-2100-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Jill Boudreau - Hotel room for Administrative Advanced Training	139.00	11-900-00-2400-0581-000-0000

07/16/2017	Sandoval	Geri	Hampton Inns	Lynee Zajac-Beck - Hotel room for Administrative Advanced Training	139.00	11-900-00-2200-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Cameron McLaughlin - Hotel room for Administrative Advanced Training	139.00	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Kifi Kanagy - Hotel room for Administrative Advanced Training	139.00	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Hampton Inns	Aryn Henneke - Hotel room for Administrative Advanced Training (taxes charged but have been credited)	155.27	11-900-00-2400-0581-000-0000
07/16/2017	Sandoval	Geri	Baymont Inn & Suites C	Josh Irvine hotel room - Delivered computers to Durango/Cortez	79.99	11-900-00-2800-0581-000-0000
07/16/2017	Sandoval	Geri	Courtyard Pueblo	James Stallings - Hotel room for new hire orientation	91.00	11-900-00-2100-0581-000-0000
07/16/2017	Sandoval	Geri	E 470 Express Tolls	Express Toll 7/17/2017	34.20	11-900-00-2200-0581-000-0000
07/16/2017	Sandoval	Geri	Courtyard Pueblo	Cora Rattle - hotel room for new hire orientation	182.00	11-900-00-2600-0581-000-0000
07/16/2017	Sandoval	Geri	Quality Inn & Suites	Robert Ketchum - Site furniture installation in Sterling/Fort Morgan	119.00	11-900-00-2600-0581-000-0000
07/16/2017	Sandoval	Geri	Amazon.Com	Notarial seals, clasp envelopes for registrar	172.36	11-900-00-2500-0600-000-0000
07/16/2017	Sandoval	Geri	Courtyard Pueblo	Ivan Contreras - Hotel room for new hire orientation	101.65	11-900-00-2100-0581-000-0000
07/16/2017	Sandoval	Geri	Southwes	Airfare for Rich Mestas - NCLR Workforce Development Forum	138.95	11-900-00-2300-0582-000-0000
07/16/2017	Sandoval	Geri	Southwes	Airfare for Jill Toussaint - NCLR Workforce Development Forum	138.95	11-900-00-2400-0582-000-0000
07/16/2017	Sandoval	Geri	Southwes	Airfare for Carolyn Gery - NCLR Workforce Development Forum	138.95	11-900-00-2200-0582-000-0000
07/14/2017	Sandoval	Geri	Uline	Heavy duty storage file boxes	163.35	11-900-00-2500-0610-000-0000
07/14/2017	Sandoval	Geri	Pitney Bowes Pi	Red ink cartridge for postage machine	120.00	11-900-00-2500-0610-000-0000
07/02/2017	Sandoval	Geri	Amazon Mktplace Pmts	Refund for 2 LuxFit Exercise Ball Chairs - Durango Site	-139.90	11-900-00-2830-0692-000-0000
07/28/2017	Trujillo	Jamie J	Pond5	Song for video	24.99	11-900-00-2823-0540-000-0000
07/25/2017	Trujillo	Jamie J	Dnsmadeeasy Tiggee	DNS Failover/System Monitoring and business membership	69.85	11-900-00-2840-0655-000-0000
07/23/2017	Trujillo	Jamie J	Cira Apps Limited	CiraSync Annual License	4200.00	11-900-00-2840-0655-000-0000
07/19/2017	Trujillo	Jamie J	Discount Cellular Access	Cell phone cases, chargers, cables, headsets	1494.73	11-900-00-2840-0650-000-0000
07/16/2017	Trujillo	Jamie J	Loaf N Jug #0067 Q81	bags of ice for Administrative Advanced training	9.98	11-900-00-3000-0611-000-0000
07/16/2017	Trujillo	Jamie J	Cdw Govt #jmb0083	Adobe Creative Cloud for teams licensing subscription	353.67	11-900-00-2840-0655-000-0000
07/31/2017	Vannorman	Alan	Safeway Store00017608	Mistaken purchase with card refunded same day	-39.64	11-933-00-2500-0610-000-0000
07/31/2017	Vannorman	Alan	Safeway Store00017608	Mistaken purchase immediately refunding	39.64	11-933-00-2500-0610-000-0000
07/27/2017	Vannorman	Alan	Wm Supercenter #3382	Sticker remover for Lamar front window glass in new site.	5.55	11-933-00-2500-0610-000-0000
07/23/2017	Vannorman	Alan	Hobby-Lobby #0214	teacher survival kits for all staff 45	89.55	11-933-00-2500-0600-000-0000
07/23/2017	Vannorman	Alan	Lake Pueblo Park Sepu	vehicle pass CO State Parks Pueblo West Versa G76	70.00	11-933-00-1902-0580-000-0000
07/21/2017	Vannorman	Alan	Samsclub #6549	Student food mall	179.18	11-933-00-3100-0611-000-0000
07/21/2017	Vannorman	Alan	Samsclub #6549	chlrox wipes mall	13.48	11-933-00-2500-0610-000-0000
07/20/2017	Vannorman	Alan	Angelos Pizza	Counseling and operations PD with leadership lunch 8 staff	64.48	11-933-00-3000-0611-000-0000
07/20/2017	Vannorman	Alan	The Home Depot #1542	fasteners for signage	5.60	11-933-00-2620-0430-000-0000
07/20/2017	Vannorman	Alan	Wal-Mart #3382	teacher survival kits for all staff 45	199.92	11-933-00-2500-0600-000-0000
07/18/2017	Vannorman	Alan	In *best Donuts	Donuts for staff on day one in Lamar and LaJunta	13.98	11-933-00-3000-0611-000-0000
07/18/2017	Vannorman	Alan	Wm Supercenter #2672	Soap, toilet paper and paper towels for Lamar	23.73	11-933-00-2500-0610-000-0000
07/16/2017	Vannorman	Alan	Wm Supercenter #3382	Lamar site cleaning supplies	5.27	11-933-00-2500-0610-000-0000
07/12/2017	Vannorman	Alan	The Home Depot #1511	Canon new site fixtures (mirrors, storage shelves)	288.72	11-933-00-2500-0610-000-0000
07/12/2017	Vannorman	Alan	The Home Depot #1511	Lamar Paint new site	109.83	11-933-00-2500-0610-000-0000
07/12/2017	Vannorman	Alan	Hobby-Lobby #0214	Canon City site decorations (bathrooms)	136.80	11-933-00-2500-0610-000-0000
07/11/2017	Vannorman	Alan	Wal-Mart #3382	duplicate Key Pueblo West	3.56	11-933-00-2500-0610-000-0000