

GOAL Academy**PCard Transactions June 2020**

Transaction Posting Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
06/15/2020	Artzt	Karlotta	Wm Supercenter #869	Ventures equipment supplies	\$ 52.62	900-00-1900-0580-000-0000
06/11/2020	Artzt	Karlotta	Wal-Mart #3382	Ventures equipment supplies	\$ 102.76	900-00-1900-0580-000-0000
06/05/2020	Carmona	Angelica	Speedy Sparkle Car Was	Car wash and detail for Loveland Trax	\$ 50.00	931-28-2650-0430-000-0000
06/14/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 29.30	900-00-2200-0581-000-0000
06/14/2020	Couvillion	Keria	Amzn Mktp Us	Plastic Reusable Bowls/ GOAL Ventures	\$ 219.90	900-00-1900-0580-000-0000
06/12/2020	Couvillion	Keria	Amzn Mktp Us	Lanterns/ GOAL Ventures	\$ 43.98	900-00-1900-0580-000-0000
06/12/2020	Couvillion	Keria	Amzn Mktp Us	Lanterns/ GOAL Ventures	\$ 68.88	900-00-1900-0580-000-0000
06/11/2020	Couvillion	Keria	Amzn Mktp Us	Drones, Camping equipment/ GOAL Ventures	\$ 1,479.38	900-00-1900-0580-000-0000
06/10/2020	Couvillion	Keria	Amzn Mktp Us	Camping equipment/ GOAL Ventures	\$ 239.34	900-00-1900-0580-000-0000
06/10/2020	Couvillion	Keria	Amzn Mktp Us	Plates and Outdoor Burner/ GOAL Ventures	\$ 106.35	900-00-1900-0580-000-0000
06/10/2020	Couvillion	Keria	Amzn Mktp Us	Plastic Plate Sets/ GOAL Ventures	\$ 99.95	900-00-1900-0580-000-0000
06/09/2020	Couvillion	Keria	Amzn Mktp Us	Yoga Mats/ GOAL Ventures	\$ 299.90	900-00-1900-0580-000-0000
06/07/2020	Couvillion	Keria	Amzn Mktp Us	Microscopes, Camping Equipment/ GOAL Ventures	\$ 1,049.18	900-00-1900-0580-000-0000
06/28/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 27.20	900-00-2200-0581-000-0000
06/19/2020	Couvillion	Keria	Honeybaked Ham Co & Cafe	Food for Board Meeting/ 6/16/2020	\$ 80.91	900-00-2300-0611-000-0000
06/16/2020	Couvillion	Keria	Amazon.Com*ms3w70j21 Amzn	Envelopes/ School Nurses	\$ 15.14	900-00-2500-0600-000-0000
06/15/2020	Couvillion	Keria	Amazon.Com*my0r959z2 Amzn	Notebooks & Envelopes/ School Nurse	\$ 32.42	900-00-2500-0600-000-0000
06/14/2020	Couvillion	Keria	Amazon.Com*my4s222o2 Amzn	Office supplies- Victoria Inventory	\$ 11.48	900-00-2500-0600-000-0000
06/11/2020	Couvillion	Keria	Amazon.Com*my1wt2rx1 Amzn	Office supplies- Victoria Inventory	\$ 27.00	900-00-2500-0600-000-0000
06/11/2020	Couvillion	Keria	Amazon.Com*my6ka82w0 Amzn	Toner for Printer/ Finance	\$ 42.99	900-00-2500-0600-000-0000
06/07/2020	Couvillion	Keria	Amzn Mktp Us	Office supplies- Victoria Inventory	\$ 18.96	900-00-2500-0600-000-0000
06/07/2020	Couvillion	Keria	Amzn Mktp Us	Office supplies- Victoria Inventory	\$ 17.99	900-00-2500-0600-000-0000
06/04/2020	Couvillion	Keria	Amzn Mktp Us	Office supplies- Victoria Inventory	\$ 320.76	900-00-2500-0600-000-0000
06/04/2020	Couvillion	Keria	Amazon.Com*my2em9tg0	Office supplies- Victoria Inventory	\$ 50.08	900-00-2500-0600-000-0000
06/03/2020	Couvillion	Keria	Amzn Mktp Us	Office supplies- Victoria Inventory	\$ 15.94	900-00-2500-0600-000-0000
06/01/2020	Couvillion	Keria	Amzn Mktp Us	Office supplies- Victoria Inventory	\$ 46.16	900-00-2500-0600-000-0000

06/05/2020	Couvillion	Keria	Amazon.Com*my1t99zz2 Amzn	Office supplies- Victoria Inventory	\$	56.97	900-00-2500-0610-000-0000
06/04/2020	Couvillion	Keria	Amzn Mktp Us	Packing Tape	\$	60.70	900-00-2500-0610-000-0000
06/07/2020	Hackett	Natalie	Ase Test Fees	ASE Certification Testing- Central Student	\$	81.00	900-00-1080-0564-000-0000
06/10/2020	Hackett	Natalie	Green Apple Moving	Durango - Moving Services	\$	380.00	900-00-2620-0591-000-0000
06/18/2020	Hackett	Natalie	Samsclub.Com	Southern - Sams Club Plus Membership Fee	\$	100.00	900-00-2890-0810-000-0000
06/30/2020	Hackett	Natalie	Amazon.Com	Gift Certificate for Student- Email not deliverable	\$	(15.00)	928-00-0030-0690-000-0000
06/30/2020	Hackett	Natalie	Amazon.Com	Gift Certificate for Student- Email not deliverable	\$	(15.00)	928-00-0030-0690-000-0000
06/17/2020	Hackett	Natalie	Walmart Grocery	Alamosa -Moving Boxes and Mop Buckets	\$	62.12	928-00-2500-0610-000-0000
06/14/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Shipping Material for tech	\$	14.89	928-00-2500-0610-000-0000
06/14/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Storage Boxes	\$	39.08	928-00-2500-0610-000-0000
06/14/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa Springs- Storage Totes	\$	108.10	928-00-2500-0610-000-0000
06/05/2020	Hackett	Natalie	Acme Fire & Safety	Pueblo Regency - Fire Extinguishers Recharged	\$	22.50	928-00-2620-0430-000-0000
06/04/2020	Hackett	Natalie	Acme Fire & Safety	Pueblo Downtown - Fire Extinguishers Recharged	\$	38.50	928-00-2620-0430-000-0000
06/04/2020	Hume	Jamie	Starbucks Card Egift	Student Incentive Gift card.	\$	10.00	931-00-0030-0690-000-0000
06/04/2020	Hume	Jamie	Starbucks Card Egift	Student Incentive Gift card.	\$	10.00	931-00-0030-0690-000-0000
06/03/2020	Hume	Jamie	Wgc*tacobell	Student Incentive Gift card.	\$	10.00	931-00-0030-0690-000-0000
06/04/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$	12.42	900-00-2890-0810-000-0000
06/05/2020	Ketchum	Robert	The Home Depot #1511	A23 Batteries	\$	11.91	900-00-2500-0610-000-0000
06/10/2020	Ketchum	Robert	The Home Depot 1511	Recip Flexvolt Saw/ Facilities	\$	270.00	900-00-2600-0735-000-0000
06/12/2020	Ketchum	Robert	The Home Depot 1511	Paint, Rollers, Drip Tray, Brushes/ Walsenburg	\$	381.86	928-00-2620-0430-000-0000
06/04/2020	Ketchum	Robert	The Home Depot #1518	6V Battery, Wiring/ Colorado Springs	\$	22.68	929-00-2620-0430-000-0000
06/02/2020	Ketchum	Robert	Acme Fire & Safety	Fire Extinguisher Wall Hook/ Springs	\$	24.00	929-00-2620-0430-000-0000
06/19/2020	Ketchum	Robert	Lamar Bldg Mtls Tvhdw	Perc Drill Bit/ Central	\$	5.79	933-00-2620-0430-000-0000
06/19/2020	Ketchum	Robert	Wal-Mart #2672	3P Hex Mason/ Central	\$	23.82	933-00-2620-0430-000-0000
06/02/2020	Kind	Lindsey	Walgreens #6344	Pictures of seniors -Graduation gift	\$	119.70	900-00-2490-0600-000-0000
06/17/2020	Kind	Lindsey	The Home Depot #1547	Storage shelf -Brighton	\$	79.98	900-00-2600-0733-000-0000
06/17/2020	Kind	Lindsey	The Home Depot #1547	Refrigerator - Commerce City	\$	664.00	900-00-2600-0735-000-0000
06/08/2020	Kind	Lindsey	Samsclub.Com	Denver Region Sam's club annual membership	\$	100.00	900-00-2890-0810-000-0000
06/18/2020	Kind	Lindsey	Amzn Mktp Us	Planner for AA desk-Region	\$	60.82	932-00-2500-0600-000-0000
06/18/2020	Kind	Lindsey	Amzn Mktp Us	Desk Calendars, copy paper-Region	\$	83.93	932-00-2500-0600-000-0000
06/18/2020	Kind	Lindsey	Amzn Mktp Us	Desk Calendars, copy paper-Region	\$	45.28	932-00-2500-0600-000-0000

06/14/2020	Kind	Lindsey	Amzn Mktp Us	Envelopes, seals	\$	93.83	932-00-2500-0600-000-0000
06/18/2020	Kind	Lindsey	Amazon.Com*ms7gc1fx2	First Aide Kits-Brighton, Montbello, Com City	\$	107.64	900-00-2130-0610-000-0000
06/02/2020	Kind	Lindsey	Wal-Mart #1659	Command strips, AAA batteries-Thornton	\$	43.96	932-00-2500-0610-000-0000
06/21/2020	Kind	Lindsey	Brighton Car Wash & De	Vehicle detail and car washes -Brighton	\$	190.00	932-28-2650-0430-000-0000
06/19/2020	Kind	Lindsey	Sq *k & A Worldwide Llc	Vehicle detail and car washes -A. South	\$	150.00	932-28-2650-0430-000-0000
06/19/2020	Kind	Lindsey	H2wow Carwash	Vehicle detail and car washes -Lakewood	\$	176.00	932-28-2650-0430-000-0000
06/19/2020	Kind	Lindsey	H2wow Carwash	Vehicle detail and car washes -Lakewood	\$	176.00	932-28-2650-0430-000-0000
06/07/2020	Martinez	Barbara	Traveler Inn	Craig Student hotel expense	\$	300.00	900-00-2113-0600-000-0000
06/02/2020	MARTINEZ	Barbara	Ace Hardware Of Clifton	Tape for marketing posters	\$	13.98	900-00-2500-0610-000-0000
06/10/2020	MARTINEZ	Barbara	Starbucks Card Egift	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Bhn*giftcards	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Starbucks Card Egift	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Starbucks Card Egift	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Starbucks Card Egift	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Starbucks Card Egift	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Bhn*giftcards	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/10/2020	MARTINEZ	Barbara	Bhn*giftcards	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/09/2020	MARTINEZ	Barbara	Tacobell	Student gift card	\$	10.00	932-00-0030-0690-000-0000
06/21/2020	Nava	Duane J	Staples 00108860	Notary Stamp/ D. Nava	\$	32.99	900-00-2500-0600-000-0000
06/12/2020	Nava	Duane J	Cbi Online	Criminal History Check/ HR	\$	5.00	900-00-2830-0339-000-0000
06/19/2020	Nava	KIM	Cbi Online	Criminal History Check/ HR	\$	5.00	900-00-2830-0339-000-0000
06/14/2020	Otto	Jonathan	The Home Depot #1511	Screwdrivers, Doorstop/ Victoria	\$	27.25	900-00-2620-0430-000-0000
06/10/2020	Otto	Jonathan	The Home Depot 1511	Wireless Door Chime, tools for Club Manor	\$	94.95	900-00-2620-0430-000-0000
06/04/2020	Payne	Jessica	Walmart Grocery	Cleaning supplies for graffiti removal	\$	34.94	929-00-2500-0610-000-0000
06/03/2020	Payne	Jessica	1125 Ced	Lock and key for the electrical panel at chapel hills	\$	84.67	929-00-2620-0430-000-0000
06/02/2020	Payne	Jessica	Rexel 3224	Lock and key for electrical panel at chapel hills	\$	112.04	929-00-2620-0430-000-0000
06/03/2020	Payne	Jessica	Mike Maroone Chevy South	Oil change for Van at Citadel	\$	205.08	929-28-2650-0430-000-0000
06/07/2020	Sandoval	Geri	Public Health&envir-Apcd	Cert - Asbestos Building Inspector	\$	275.00	900-00-2830-0350-000-0000
06/11/2020	Trujillo	Heather	National Science Teacher	Refund -National Science Teacher	\$	(675.00)	900-00-2213-0350-000-0000
06/02/2020	Trujillo	Heather	Springhill Sts Grnd Jn	Hotel - Clifton Site Work	\$	119.00	900-00-2600-0581-000-0000
06/21/2020	Trujillo	Heather	Sq *southern Colorado Det	Vehicle Detail - Fleet # G125 - Victoria Admin	\$	75.00	900-00-2620-0430-000-0000

06/12/2020	Trujillo	Heather	Peerless Tyre 143	Tire Repair - # G104 - Chev. Equinox	\$ 17.00	900-00-2620-0430-000-0000
06/21/2020	Trujillo	Heather	Renaissance Hotels	Hotel - Deliver Tech Equipment Denver Sites	\$ 378.51	900-00-2800-0581-000-0000
06/21/2020	Trujillo	Heather	Renaissance Hotels	Taxes Refund - Hotel	\$ (51.51)	900-00-2800-0581-000-0000
06/11/2020	Trujillo	Heather	National Science Teacher	Refund - National Science Teacher	\$ (480.00)	900-00-2830-0350-000-0000
06/17/2020	Trujillo	Jamie J	Adobe Stock	Creative Cloud all Apps, Adobe Stock- 40 Images	\$ 5,196.12	900-00-2844-0530-000-0000
06/28/2020	West	Lisa	Exxonmobil 48269054	Personal Charges- Will reimburse	\$ 3.98	900-00-2100-8153-000-0000
06/26/2020	West	Lisa	Big 5 Sporting Goods 468	Personal Charges- Will reimburse	\$ 21.68	900-00-2100-8153-000-0000
06/16/2020	West	Lisa	Usps Po 0770920763	Central- student graduation gift delivery	\$ 9.90	900-00-2829-0533-000-0000
06/22/2020	West	Lisa	Samsclub.Com	Central- Sam's Club - plus membership fee	\$ 100.00	900-00-2890-0810-000-0000
06/04/2020	West	Lisa	Amazon.Com*my6013g21 Amzn	Central- book for Summer reading class	\$ 9.49	933-00-0030-0614-000-0000
06/10/2020	West	Lisa	Racines Locksmithing & S	Lamar- keys for Lamar	\$ 4.50	933-00-2500-0610-000-0000
06/03/2020	West	Lisa	City Of Lamar, Colorado	Lamar water and electricity connection fees	\$ 35.00	933-00-2620-0430-000-0000
06/05/2020	West	Lisa	Acme Fire & Safety	Central vehicle fire extinguisher certifications- 2	\$ 15.00	933-28-2650-0430-000-0000