GOAL Academy

PCard Transactions December 2020

Transaction Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Account Code
12/15/2020	Carmona	Angelica	Super 8 Motel	Second night hotel stay for student in Sterling.	$ 64.00	11-900-00-2113-0600-000-0000
12/13/2020	Carmona	Angelica	Super 8 Motel	Hotel room for two students out in Sterling,	$ 64.00	11-900-00-2113-0600-000-0000
12/13/2020	Carmona	Angelica	Amzn Mktp Us	Screen layovers requested by ESS team for student with IEP.	$ 29.76	11-931-00-0030-0614-000-0000
12/17/2020	Carmona	Angelica	Amzn Mktp Us	Lock boxes for NE locations for testing	$ 111.93	11-931-00-2500-0610-000-0000
12/16/2020	Carmona	Angelica	Sq *b & J Locks, Ll	New locks on Windsor location	$ 62.50	11-931-00-2620-0430-000-0000
12/04/2020	Carmona	Angelica	Amzn Mktp Us	Replacement lights for raceway tracks in Windsor ceiling.	$ 39.95	11-931-00-2620-0430-000-0000
12/01/2020	Carmona	Angelica	Cintas D51	Yearly fire extinguisher and fire alarm inspection	$ 329.73	11-931-00-2620-0430-000-0000
12/07/2020	Carmona	Angelica	Samsclub.Com	Supplies for the food kits, water, cereal and drink mixes	$ 63.66	11-931-00-3000-0611-000-0000
12/06/2020	Carmona	Angelica	Samsclub.Com	Food kit items NE Region	$ 238.44	11-931-00-3100-0611-000-0000
12/06/2020	Carmona	Angelica	Walmart Grocery	Supplies for emergency food kits for NE Region	$ 101.98	11-931-00-3100-0611-000-0000
12/03/2020	Carmona	Angelica	Walmart Grocery	Supplies for emergency food kits for NE Region	$ 75.80	11-931-00-3100-0611-000-0000
12/18/2020	Carmona	Angelica	Wal-Mart #0980	Envelopes/Copy Paper	$ 31.16	11-931-00-2500-0600-000-0000
12/16/2020	Couvillion	Keria	E 470 Express Tolls	Toll Fee	$ 26.90	11-900-00-2200-0581-000-0000
12/04/2020	Couvillion	Keria	E 470 Express Tolls	Toll Fee	$ 26.95	11-900-00-2200-0581-000-0000
12/15/2020	Couvillion	Keria	Bsn Sports Llc	Custom Face Masks for Staff	$ 3,002.45	11-900-00-2200-0690-000-0000
12/06/2020	Couvillion	Keria	Eig	Communication Tool, internal and external online program.	$ 789.50	11-900-00-0080-0530-000-0000
12/07/2020	Couvillion	Keria	Hobby-Lobby #0214	Decor for Festival of Trees	$ 142.71	11-900-00-2322-0600-000-0000
12/09/2020	Couvillion	Keria	Amzn Mktp Us	Desk Calendar- Victoria	$ 9.98	11-900-00-2500-0600-000-0000
12/09/2020	Couvillion	Keria	Amazon.Com*0326u1yz3	Ink Cartridges- work from home-HR	$ 23.89	11-900-00-2500-0600-000-4012
12/02/2020	Couvillion	Keria	Amzn Mktp Us	Ink for Registrar Printer	$ 67.98	11-900-00-2500-0600-000-4012
12/13/2020	Couvillion	Keria	Amzn Mktp Us	99% Alcohol for Computer cleaning at sites.	$ 194.35	11-900-00-2500-0610-000-4012
12/13/2020	Couvillion	Keria	Amzn Mktp Us	99% Alcohol for Computer cleaning at sites.	$ 184.95	11-900-00-2500-0610-000-4012
12/09/2020	Couvillion	Keria	Amzn Mktp Us	Solar Chargers- CARES Act	$ 5,699.50	11-900-00-2840-0650-000-4012
12/20/2020	Couvillion	Keria	Flow Right	Back Flow Inspection- Club Manor	$ 70.00	11-900-00-2620-0430-000-0000
12/31/2020	Couvillion	Keria	Co Motor Veh Serv Emv	Title and Plate Fees for Fleet- Statewide	$ 119.85	11-900-00-2650-0732-000-0000
12/18/2020	Hackett	Natalie	Castlebranch App	Downtown - Testing Cost for CCE Student #9536	$ 62.20	11-900-00-0050-0614-000-0000
12/22/2020	Hackett	Natalie	Amazon.Com*r14tp2vk3	J. Garcia - Course Prep Materials(Book) for Lesson Planning	$ 31.99	11-928-00-0030-0614-000-0000
12/20/2020	Hackett	Natalie	Amzn Mktp Us	J. Garcia - Course Prep Materials(Book) for Lesson Planning	$ 33.99	11-928-00-0030-0614-000-0000
12/18/2020	Hackett	Natalie	Amazon.Com*es4726k93	Trinidad - Gift Card for December academic initiative winner	$ 15.00	11-928-00-0030-0690-000-0000
12/11/2020	Hackett	Natalie	Amazon.Com*t63sj3rf3	Trinidad - Gift Card for December academic initiative winner	$ 15.00	11-928-00-0030-0690-000-0000
12/04/2020	Hackett	Natalie	McDonalds F7412	Trinidad - 5 Gift Cards at $10	$ 50.00	11-928-00-0030-0690-000-0000

12/04/2020	Hackett	Natalie	Carls Jr 1101188	Walsenburg - (3) $10 Gift Cards for school store	$	30.00	11-928-00-0030-0690-000-0000
12/04/2020	Hackett	Natalie	Carls Jr 1101188	Pueblo Downtown - (3) $10 Gift Cards for school store	$	30.00	11-928-00-0030-0690-000-0000
12/03/2020	Hackett	Natalie	Subway 16847	Walsenburg - Gift Cards - 3 @ $10 each	$	30.00	11-928-00-0030-0690-000-0000
12/03/2020	Hackett	Natalie	Subway 16847	Downtown- Gift Cards - 2 @ $10 each	$	20.00	11-928-00-0030-0690-000-0000
12/20/2020	Hackett	Natalie	Amzn Mktp Us	Pagosa - Lock Boxes for Testing Supplies	$	15.99	11-928-00-2500-0610-000-0000
12/18/2020	Hackett	Natalie	Amzn Mktp Us	Southern Region - Lock Boxes for Testing Supplies	$	79.95	11-928-00-2500-0610-000-0000
12/17/2020	Hackett	Natalie	Amzn Mktp Us	Cortez and Durango - Lock Boxes for Testing Supplies	$	31.98	11-928-00-2500-0610-000-0000
12/10/2020	Hackett	Natalie	Samsclub.Com	Pueblo Regency - First Aid Kit	$	24.98	11-900-00-2130-0610-000-0000
12/04/2020	Hackett	Natalie	Dollartree	Trinidad - Containers for Emergency Food Kits	$	15.00	11-928-00-2500-0610-000-0000
12/03/2020	Hackett	Natalie	Dollartree	Walsenburg - Containers for Kits	$	5.00	11-928-00-2500-0610-000-0000
12/20/2020	Hackett	Natalie	Walsenburg Lumber Co	Walsenburg - Finishing Nails for Door Ramp Repair	$	3.35	11-928-00-2620-0430-000-0000
12/13/2020	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Door ramp	$	45.99	11-928-00-2620-0430-000-0000
12/09/2020	Hackett	Natalie	City Market #5421	Durango - Emergency Food Kits	$	121.33	11-928-00-3100-0611-000-0000
12/06/2020	Hackett	Natalie	City Market 5408	Cortez - Emergency Food Kits	$	125.73	11-928-00-3100-0611-000-0000
12/06/2020	Hackett	Natalie	King Soopers 5012	Pueblo Regency - Emergency Food Kits	$	145.57	11-928-00-3100-0611-000-0000
12/04/2020	Hackett	Natalie	Dollartree	Regency- Emergency Food Kits	$	12.00	11-928-00-3100-0611-000-0000
12/04/2020	Hackett	Natalie	Safeway #0722	Walsenburg - Student Emergency Food Kits	$	20.86	11-928-00-3100-0611-000-0000
12/03/2020	Hackett	Natalie	Dollartree	Walsenburg - Student Emergency Food Kits	$	45.00	11-928-00-3100-0611-000-0000
12/02/2020	Hackett	Natalie	Walmart Grocery	Alamosa - Student Emergency Food Kits	$	132.87	11-928-00-3100-0611-000-0000
12/01/2020	Hackett	Natalie	Wm Supercenter #962	Trinidad - Emergency Food Kits	$	139.89	11-928-00-3100-0611-000-0000
12/17/2020	Hackett	Natalie	Air Em Up	Alamosa - G87 Chevy Van Oil Change	$	32.50	11-928-28-2650-0430-000-0000
12/30/2020	Jones	Constance	The Gazette Circulation	Subscription Fee for The Gazette	$	9.99	11-900-00-2890-0810-000-0000
12/15/2020	Jones	Constance	The Gazette Circulation	Subscription Fee for The Gazette	$	9.99	11-900-00-2890-0810-000-0000
12/03/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	$	12.42	11-900-00-2890-0810-000-0000
12/18/2020	Kind	Lindsey	Amzn Mktp Us	Coded lock boxes - All sites	$	111.93	11-932-00-2500-0610-000-0000
12/02/2020	Kind	Lindsey	Wm Supercenter #1231	Sympathy cards -Thornton	$	3.00	11-932-00-2500-0610-000-0000
12/18/2020	Kind	Lindsey	Dominos 8669	Hot meals for students- A. South	$	29.95	11-932-00-3100-0611-000-0000
12/18/2020	Kind	Lindsey	Pizza Hut 4829	Hot meals for students- Brighton	$	52.99	11-932-00-3100-0611-000-0000
12/18/2020	Kind	Lindsey	Dominos 6204	Hot meals for students- A. South	$	55.92	11-932-00-3100-0611-000-0000
12/17/2020	Kind	Lindsey	Dominos 8669	Hot meals for students - A. South	$	29.95	11-932-00-3100-0611-000-0000
12/16/2020	Kind	Lindsey	Dominos 6240	Hot meals for students - Thornton	$	65.91	11-932-00-3100-0611-000-0000
12/16/2020	Kind	Lindsey	Dickeys Co-1343	Hot meals for students - Thornton	$	53.20	11-932-00-3100-0611-000-0000
12/13/2020	Kind	Lindsey	Dickeys Co-790	Hot meals for students -Thornton	$	68.80	11-932-00-3100-0611-000-0000
12/13/2020	Kind	Lindsey	Dominos 6349	Hot meals for students -	$	41.94	11-932-00-3100-0611-000-0000
12/11/2020	Kind	Lindsey	Dominos 6229	Hot meals for students -Montbello	$	17.97	11-932-00-3100-0611-000-0000
12/10/2020	Kind	Lindsey	Dominos 6349	Hot meals for students -Montbello	$	47.94	11-932-00-3100-0611-000-0000
12/10/2020	Kind	Lindsey	Chick-Fil-A #02347	Hot meals for students -Aurora Mall	$	41.90	11-932-00-3100-0611-000-0000

12/09/2020	Kind	Lindsey	Dominos 6229	Hot meals for students -Montbello	$	53.91	11-932-00-3100-0611-000-0000
12/06/2020	Kind	Lindsey	Chick-Fil-A #02347	Hot meals for students -Aurora Mall	$	41.90	11-932-00-3100-0611-000-0000
12/03/2020	Kind	Lindsey	Las Potrancas - 2	Hot meals for students -Lakewood	$	16.45	11-932-00-3100-0611-000-0000
12/03/2020	Kind	Lindsey	Walmart Grocery	Non-perishable food items for student emergency food kits	$	45.10	11-932-00-3100-0611-000-0000
12/02/2020	Kind	Lindsey	Samsclub #4745	Non-perishable food items for student emergency food kits	$	128.60	11-932-00-3100-0611-000-0000
12/02/2020	Kind	Lindsey	Wm Supercenter #1231	Food for emergency food boxes- Denver Region	$	211.29	11-932-00-3100-0611-000-0000
12/01/2020	Kind	Lindsey	Dollar Tree	Non-perishable food items for student emergency food kits	$	53.00	11-932-00-3100-0611-000-0000
12/18/2020	Martinez	Barbara	Amzn Mktp Us	lock boxes for NW Regions Sites	$	63.96	11-930-00-2500-0610-000-0000
12/13/2020	Martinez	Barbara	Amzn Mktp Us	Broom rack - GJ	$	13.99	11-930-00-2500-0610-000-0000
12/13/2020	Martinez	Barbara	Amzn Mktp Us	hand soap - GJ	$	50.99	11-930-00-2500-0610-000-0000
12/06/2020	Martinez	Barbara	Sams Club #6360	Trash bags - GJ	$	14.68	11-930-00-2500-0610-000-0000
12/03/2020	Martinez	Barbara	Wm Supercenter #4491	trash bags - clifton	$	11.72	11-930-00-2500-0610-000-0000
12/06/2020	Martinez	Barbara	Wal-Mart #5099	Emergency food kits NW Region	$	26.78	11-930-00-3100-0611-000-0000
12/06/2020	Martinez	Barbara	Sams Club #6360	Emergency kits - NW Region	$	11.48	11-930-00-3100-0611-000-0000
12/06/2020	Martinez	Barbara	Safeway #1533	Emergency kits NW Region	$	23.98	11-930-00-3100-0611-000-0000
12/03/2020	Martinez	Barbara	Wm Supercenter #4491	Emergency Kits NW Region	$	15.20	11-930-00-3100-0611-000-0000
12/13/2020	Martinez	Barbara	Big O Tires 6241- Craig	Tire Repair G107	$	19.00	11-930-28-2650-0430-000-0000
12/07/2020	Nava	Duane J	Backblaze	Cloud Storage- Digital Media	$	29.86	11-900-00-2820-0530-000-0000
12/06/2020	NAVA	KIM	Prairie Mountain Media	2 Week Ad -Sterling- HR	$	156.61	11-900-00-2830-0339-000-0000
12/16/2020	Otto	Jonathan	The Home Depot #1511	Light Bulbs-Victoria	$	29.98	11-900-00-2620-0430-000-0000
12/10/2020	Otto	Jonathan	Acme Fire & Safety	Fire Extinguisher Maintenance- Victoria	$	10.00	11-900-28-2650-0430-000-0000
12/03/2020	Otto	Jonathan	Wal-Mart #0842	Vehicle Supplies- Statewide	$	17.76	11-900-28-2650-0430-000-0000
12/06/2020	Otto	Jonathan	The Home Depot #1511	Shims, levers, push plates- Cortez	$	126.20	11-928-00-2620-0430-000-0000
12/11/2020	Otto	Jonathan	The Home Depot #1511	Single Hole Switch- Fountain	$	0.68	11-929-00-2620-0430-000-0000
12/17/2020	Payne	Jessica	Usps Po 0718100615	Certified mail for ESS student	$	4.10	11-900-00-2829-0533-000-0000
12/04/2020	Payne	Jessica	Sams Club #6219	Sam's club membership for Springs Region	$	100.00	11-900-00-2890-0810-000-0000
12/06/2020	Payne	Jessica	Amzn Mktp Us	return of boxes ordered that were to small	$	(24.29)	11-929-00-2500-0600-000-0000
12/06/2020	Payne	Jessica	Amzn Mktp Us	return of boxes ordered that were to small	$	(24.29)	11-929-00-2500-0600-000-0000
12/06/2020	Payne	Jessica	Amzn Mktp Us	return of boxes ordered that were to small	$	(24.29)	11-929-00-2500-0600-000-0000
12/16/2020	Payne	Jessica	Amazon.Com*f19rj7we3	Lock Boxes for each site in the colorado springs region	$	107.85	11-929-00-2500-0610-000-0000
12/04/2020	Payne	Jessica	Lowes #02806	Keys for the Citadel lock box	$	2.58	11-929-00-2620-0430-000-0000
12/06/2020	Payne	Jessica	Amzn Mktp Us	Food for students for take of care packages over the holidays	$	89.98	11-929-00-3100-0611-000-0000
12/06/2020	Payne	Jessica	Amzn Mktp Us	Food for students for take of care packages over the holidays	$	75.89	11-929-00-3100-0611-000-0000
12/04/2020	Payne	Jessica	Samsclub #6219	Food for students for take home care food boxes	$	655.14	11-929-00-3100-0611-000-0000
12/03/2020	Sandoval	Geri	E 470 Express Tolls	Express Toll G-159	$	6.35	11-900-00-2200-0581-000-0000
12/11/2020	Trujillo	Heather	Ideacon	Registration - Academic Staff - Virtual Conference	$	199.00	11-900-00-2213-0350-000-0000
12/11/2020	Trujillo	Heather	Holiday Inn Express-Mesa	Tax Refund - Hotel - J. Otto	$	(7.01)	11-900-00-2600-0581-000-0000

12/10/2020	Trujillo	Heather	Holiday Inn Express-Mesa	Hotel - J. Otto - Cortez Site Visit	$	82.00	11-900-00-2600-0581-000-0000
12/23/2020	Trujillo	Jamie J	Weave Rb	Software for Staff	$	5,537.56	11-900-00-2844-0530-000-0000
12/21/2020	West	Lisa	Amzn Mktp Us	La Junta- key lockbox	$	15.99	11-933-00-2500-0610-000-0000
12/20/2020	West	Lisa	Amzn Mktp Us	Canon, West, Mall- key lockboxes	$	47.97	11-933-00-2500-0610-000-0000
12/18/2020	West	Lisa	Amzn Mktp Us	Lamar- key lockbox	$	15.99	11-933-00-2500-0610-000-0000
12/13/2020	West	Lisa	Samsclub.Com	Lamar- toilet bowl cleaner	$	8.98	11-933-00-2500-0610-000-0000
12/11/2020	West	Lisa	Sams Club #6549	Pueblo Mall- sanitizing spray	$	13.98	11-933-00-2500-0610-000-0000
12/04/2020	West	Lisa	Acme Fire & Safety	Pueblo Mall- fire extinguisher certifications and service call	$	71.50	11-933-00-2620-0430-000-0000
12/04/2020	West	Lisa	Walmart.Com Aw	La Junta- emergency food kits for students	$	138.66	11-933-00-3100-0611-000-0000
12/04/2020	West	Lisa	Wm Supercenter #842	Pueblo Mall- emergency food kits for students	$	125.69	11-933-00-3100-0611-000-0000
12/04/2020	West	Lisa	Wm Supercenter #3382	Pueblo West- emergency food kits for students	$	171.41	11-933-00-3100-0611-000-0000
12/03/2020	West	Lisa	Wal-Mart #1019	Canon City- emergency food kits for students	$	187.31	11-933-00-3100-0611-000-0000