

# GOAL Academy

## Pcard Transactions March 2021

Transaction Posting Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Line Description	Transaction Amount	Transaction Account Code
03/04/2021	Carmona	Angelica	Rodeway Inn Co081	Hotel for student out in Sterling - Ramon approved.	\$ 61.64	11-900-00-2113-0600-000-0000
03/03/2021	Carmona	Angelica	Rodeway Inn Co081	Hotel for student out in Sterling - Ramon approved.	\$ 184.92	11-900-00-2113-0600-000-0000
03/05/2021	Carmona	Angelica	Shipping And Stuff	Shipping for a computer-student in Sterling.	\$ 13.16	11-900-00-2829-0533-000-0000
03/14/2021	Carmona	Angelica	Target 00011783	Planko boards for Fort Collins and Windsor POD activity.	\$ 85.34	11-931-00-1902-0580-000-0000
03/14/2021	Carmona	Angelica	Target 00018135	Planko board for Loveland POD activity.	\$ 42.79	11-931-00-1902-0580-000-0000
03/16/2021	Carmona	Angelica	Amzn Mktp Us	Car organizers for COVID supplies for NE fleet.	\$ 199.90	11-931-00-2500-0610-000-0000
03/09/2021	Carmona	Angelica	Amzn Mktp Us	Car organizers for COVID supplies for NE fleet.	\$ 112.80	11-931-00-2500-0610-000-0000
03/28/2021	Carmona	Angelica	Subway 24785	Lunch for Windsor graduate-work keys testing	\$ 6.40	11-931-00-3100-0611-000-0000
03/28/2021	Carmona	Angelica	Blackjack Pizza - Greeley	Pizza for Greeley student-work and attend club meetings.	\$ 83.38	11-931-00-3100-0611-000-0000
03/12/2021	Carmona	Angelica	Town Of Windsor	Windsor graduation venue fee	\$ 60.00	11-900-00-2620-0440-000-0000
03/12/2021	Carmona	Angelica	City Of Sterling	Sterling graduation venue fee	\$ 37.00	11-900-00-2620-0440-000-0000
03/11/2021	Carmona	Angelica	Samsclub.Com	Food for Greeley students	\$ 181.06	11-931-00-3100-0611-000-0000
03/11/2021	Carmona	Angelica	Subway 24785	Lunch for a windsor student- work keys test.	\$ 6.60	11-931-00-3100-0611-000-0000
03/07/2021	Carmona	Angelica	Blackjack Pizza - Greeley	Pizza for Greeley student- complete testing.	\$ 19.17	11-931-00-3100-0611-000-0000
03/12/2021	Carmona	Angelica	Jiffy Lube #1383	Oil change and tire rotation for G145	\$ 99.17	11-931-28-2650-0430-000-0000
03/04/2021	Carmona	Angelica	Speedy Sparkle Car Was	Carwash membership for Loveland Trax.	\$ 0.01	11-931-28-2650-0430-000-0000
03/04/2021	Carmona	Angelica	Speedy Sparkle Car Was	Carwash membership for Loveland Van.	\$ 0.01	11-931-28-2650-0430-000-0000
03/04/2021	Couvillion	Keria	Amazon.Com*6s05g06y3 Amzn	Batteries for Hearing Aides- Cortez	\$ 17.99	11-900-00-1700-0612-000-3130
03/26/2021	Couvillion	Keria	E 470 Express Tolls	Toll Fee	\$ 27.60	11-900-00-2200-0581-000-0000
03/25/2021	Couvillion	Keria	Amzn Mktp Us	Card Holder for Front Desk- Victoria	\$ 56.07	11-900-00-2500-0600-000-0000
03/25/2021	Couvillion	Keria	Amzn Mktp Us	Returned Card Holder	\$ (18.89)	11-900-00-2500-0600-000-0000
03/14/2021	Couvillion	Keria	Amzn Mktp Us	Wooden Card Holder- Victoria	\$ 18.89	11-900-00-2500-0600-000-0000
03/04/2021	Couvillion	Keria	Small Business Products	Credit for Finance Check Stock	\$ (101.17)	11-900-00-2500-0600-000-0000
03/26/2021	Couvillion	Keria	Uline	Letters to Mark Vehicles- Statewide	\$ 16.50	11-900-00-2500-0610-000-0000
03/04/2021	Couvillion	Keria	Uline	Letters and Numbers to Mark Vehicles- Statewide	\$ 112.55	11-900-00-2500-0610-000-0000
03/02/2021	Couvillion	Keria	Amzn Mktp Us	Desk- Aurora South	\$ 149.99	11-900-00-2600-0733-000-0000
03/07/2021	Couvillion	Keria	Backblaze	Cloud Storage- Digital Media	\$ 75.09	11-900-00-2820-0530-000-0000
03/14/2021	Couvillion	Keria	Amazon.Com*uk1ut4ms3 Amzn	Books for Book Study- Statewide	\$ 16.99	11-900-00-2830-0350-000-0000
03/12/2021	Couvillion	Keria	Amazon.Com*lf2gs7sw3	Books for Book Study- Statewide	\$ 16.99	11-900-00-2830-0350-000-0000
03/11/2021	Couvillion	Keria	Amazon.Com*zg2y25i13 Amzn	Books for Book Study- Statewide	\$ 16.99	11-900-00-2830-0350-000-0000
03/11/2021	Couvillion	Keria	Amazon.Com*nb1u53m43	Books for Book Study- Statewide	\$ 16.99	11-900-00-2830-0350-000-0000
03/11/2021	Couvillion	Keria	Amzn Digital	Digital Books for Book Study- Statewide	\$ 19.98	11-900-00-2830-0350-000-0000
03/11/2021	Couvillion	Keria	Amazon.Com*yh4tl6lu3 Amzn	Books for Book Study- Statewide	\$ 16.99	11-900-00-2830-0350-000-0000
03/10/2021	Couvillion	Keria	Amazon.Com*a58de24p3	Books for Book Study- Statewide	\$ 16.99	11-900-00-2830-0350-000-0000
03/07/2021	Hackett	Natalie	Amazon.Com*3e9bv0wu3 Amzn	Pueblo Downtown - Hoodies for School Store	\$ 145.00	11-928-00-0030-0690-000-0000
03/07/2021	Hackett	Natalie	Amazon.Com*m18ie7xc3 Amzn	Pueblo Downtown - Hoodies for School Store	\$ 29.00	11-928-00-0030-0690-000-0000
03/30/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Golf Discs	\$ 11.99	11-928-00-1902-0580-000-0000
03/26/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Disc Golf Frisbees	\$ 43.11	11-928-00-1902-0580-000-0000
03/24/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Disc Golf Game Basket	\$ 149.95	11-928-00-1902-0580-000-0000
03/30/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Pens, Legal Pads	\$ 43.72	11-928-00-2500-0600-000-0000
03/29/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Paper and Paper Storage Box	\$ 34.96	11-928-00-2500-0600-000-0000
03/24/2021	Hackett	Natalie	Walmart Grocery	Pueblo Downtown - Copy Paper	\$ 7.94	11-928-00-2500-0600-000-0000
03/24/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Return Address Stamp	\$ 12.49	11-928-00-2500-0600-000-0000
03/08/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency - Notebooks , Paper Tabs, and Binders	\$ 80.52	11-928-00-2500-0600-000-0000
03/07/2021	Hackett	Natalie	Amzn Mktp Us	Walsenburg - Label Maker, office supplies	\$ 119.16	11-928-00-2500-0600-000-0000
03/05/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Notebook	\$ 1.97	11-928-00-2500-0600-000-0000
03/30/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Cork Board, Wipes, Putty	\$ 27.67	11-928-00-2500-0610-000-0000

03/29/2021	Hackett	Natalie	Amazon.Com*s440s2gh3 Amzn	Cortez - Paper Towels	\$	28.96	11-928-00-2500-0610-000-0000
03/08/2021	Hackett	Natalie	Amzn Mktp Us	Pueblo Regency -Vehicle Caddy and Hand Sanitizer	\$	43.61	11-928-00-2500-0610-000-0000
03/05/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Toilet Brush and Batteries	\$	13.34	11-928-00-2500-0610-000-0000
03/01/2021	Hackett	Natalie	Amzn Mktp Us	Pagosa - Alarm Sensor Batteries (Refunded)	\$	(4.99)	11-928-00-2500-0610-000-0000
03/15/2021	Hackett	Natalie	Las Animas Grill	Trinidad Team Breakfast for Virtual Trinidad Meeting	\$	104.77	11-928-00-3000-0611-000-0000
03/12/2021	Hackett	Natalie	Cke*the Sunflour Monte Vi	Burrito Breakfast for Virtual Trinidad Staff Meeting	\$	10.00	11-928-00-3000-0611-000-0000
03/24/2021	Hackett	Natalie	Walmart Grocery	Pueblo Downtown - Site food	\$	131.65	11-928-00-3100-0611-000-0000
03/24/2021	Hackett	Natalie	Little Caesars Pizza	Pueblo Downtown - Pizza Hot meal for students	\$	26.96	11-928-00-3100-0611-000-0000
03/19/2021	Hackett	Natalie	City Market #5421	Tax Charge Refund	\$	(5.77)	11-928-00-3100-0611-000-0000
03/14/2021	Hackett	Natalie	Georges Restaurant	Breakfast for Virtual Trinidad and Walsenburg Staff Meeting	\$	10.00	11-928-00-3100-0611-000-0000
03/12/2021	Hackett	Natalie	Little Caesars Pizza	Pueblo Downtown - Pizza Hot meal for students	\$	37.94	11-928-00-3100-0611-000-0000
03/07/2021	Hackett	Natalie	Amazon.Com*451sa6tv3 Amzn	Trinidad - Condiments for site food	\$	35.20	11-928-00-3100-0611-000-0000
03/07/2021	Hackett	Natalie	Walmart Grocery	Trinidad - Site Food	\$	84.20	11-928-00-3100-0611-000-0000
03/07/2021	Hackett	Natalie	Amzn Mktp Us	Trinidad - Condiments for site food	\$	40.19	11-928-00-3100-0611-000-0000
03/07/2021	Hackett	Natalie	Dominos 6363	Cortez - Hot meal for students (pizza and drinks)	\$	43.96	11-928-00-3100-0611-000-0000
03/05/2021	Hackett	Natalie	Walmart Grocery	Alamosa - Chips	\$	32.04	11-928-00-3100-0611-000-0000
03/04/2021	Hackett	Natalie	Dominos 6272	Downtown - Pizza lunch for 8 students	\$	21.96	11-928-00-3100-0611-000-0000
03/29/2021	Hackett	Natalie	Amzn Mktp Us	Cortez - Vehicle Jumper Cables	\$	15.97	11-928-28-2650-0430-000-0000
03/25/2021	Hackett	Natalie	Duran Oil Company	Trinidad - G109 and G136 Car Washes	\$	20.00	11-928-28-2650-0430-000-0000
03/26/2021	Jones	Constance	Dcs On B Street	Finance Lunch- 3/25/2021	\$	61.65	11-900-00-2300-0611-000-0000
03/30/2021	Jones	Constance	The Gazette Circulation	Gazette Subscription	\$	9.99	11-900-00-2890-0810-000-0000
03/10/2021	Jones	Constance	Digital Newspaper Subscri	Pueblo Chieftain Subscription	\$	39.00	11-900-00-2890-0810-000-0000
03/10/2021	Jones	Constance	Edweek Print Digital	Education Weekly Subscription	\$	44.00	11-900-00-2890-0810-000-0000
03/04/2021	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$	12.42	11-900-00-2890-0810-000-0000
03/02/2021	Jones	Constance	The Gazette Circulation	Gazette Subscription	\$	9.99	11-900-00-2890-0810-000-0000
03/11/2021	Kind	Lindsey	Amzn Mktp Us	Calculators for state testing	\$	866.70	11-932-00-0030-0614-000-0000
03/08/2021	Kind	Lindsey	Amzn Mktp Us	Workkeys study guides - Thornton/Lakewood	\$	121.96	11-932-00-0030-0614-000-0000
03/26/2021	Kind	Lindsey	Walmart Grocery	Pencils, lined paper- Lakewood	\$	17.18	11-932-00-2500-0600-000-0000
03/05/2021	Kind	Lindsey	Wal-Mart #2752	Pens, clipboards - regional fleet	\$	25.91	11-932-00-2500-0600-000-0000
03/31/2021	Kind	Lindsey	Amzn Mktp Us	Site decoration student recognition wall -Montbello	\$	14.98	11-932-00-2500-0610-000-0000
03/30/2021	Kind	Lindsey	Wm Supercenter #1659	Trash bags- Thornton	\$	13.87	11-932-00-2500-0610-000-0000
03/26/2021	Kind	Lindsey	Amzn Mktp Us	Site decoration student recognition wall -Montbello	\$	8.99	11-932-00-2500-0610-000-0000
03/26/2021	Kind	Lindsey	Walmart Grocery	Trash bags, restroom supplies-Lakewood	\$	14.33	11-932-00-2500-0610-000-0000
03/25/2021	Kind	Lindsey	Amzn Mktp Us	Site decoration student recognition wall - Commerce City	\$	10.97	11-932-00-2500-0610-000-0000
03/25/2021	Kind	Lindsey	Sams Club #4745	paper towels, paper towel dispenser- Lakewood, mall	\$	107.74	11-932-00-2500-0610-000-0000
03/12/2021	Kind	Lindsey	Amazon.Com*vp0hh3hb3 Amzn	Site decorations student recognition wall- Lakewood	\$	22.97	11-932-00-2500-0610-000-0000
03/11/2021	Kind	Lindsey	Wm Supercenter #2125	Trash bags- Lakewood	\$	13.87	11-932-00-2500-0610-000-0000
03/10/2021	Kind	Lindsey	Amzn Mktp Us	Site decorations student recognition wall- Lakewood	\$	27.98	11-932-00-2500-0610-000-0000
03/05/2021	Kind	Lindsey	Wal-Mart #2752	Batteries , command strips, hand sanitizer- regions fleet	\$	31.13	11-932-00-2500-0610-000-0000
03/26/2021	Kind	Lindsey	Walmart Grocery	Food for students - Lakewood	\$	61.45	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Pizza Hut 4826	Student meal crash day - Aurora Mall	\$	35.57	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Little Caesars #125	Student meals for crash week - Thornton	\$	60.00	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Jimmy Johns # 1195	Student meals for crash week - Thornton	\$	107.97	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Dominos 6349	Student meals for crash week - Montbello	\$	34.50	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Pizza Hut 4833	Student meal crash day - Commerce City	\$	22.29	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Jack In The Box 8136	Student meals for crash week - Commerce City	\$	10.00	11-932-00-3100-0611-000-0000
03/07/2021	Kind	Lindsey	Jimmy Johns - 757	Student meals for crash week - Lakewood	\$	30.20	11-932-00-3100-0611-000-0000
03/05/2021	Kind	Lindsey	Pizza Hut 4839	Student meals for crash week - Aurora South	\$	40.82	11-932-00-3100-0611-000-0000
03/05/2021	Kind	Lindsey	Sabor	Food for crash day -Aurora Mall	\$	15.00	11-932-00-3100-0611-000-0000
03/05/2021	Kind	Lindsey	Jimmy Johns # 1195	Student meals for crash week - Commerce City	\$	16.00	11-932-00-3100-0611-000-0000
03/05/2021	Kind	Lindsey	Pizza Hut 4833	Student food for crash day - Commerce City	\$	34.99	11-932-00-3100-0611-000-0000
03/05/2021	Kind	Lindsey	Pizza Hut 4829	Student meals crash week- Brighton	\$	39.99	11-932-00-3100-0611-000-0000
03/05/2021	Kind	Lindsey	Santiagos Mexican Restaur	Student meals for crash week - Brighton	\$	30.60	11-932-00-3100-0611-000-0000
03/04/2021	Kind	Lindsey	Jimmy Johns - 1921	Student meals crash week- Aurora Mall	\$	51.25	11-932-00-3100-0611-000-0000



03/04/2021	Payne	Jessica	McDonalds F17985	\$10 first semester gpa incentive	\$	10.00	11-929-00-0030-0690-000-0000
03/28/2021	Payne	Jessica	Amzn Mktp Us	office supplies for chapel hills site	\$	91.92	11-929-00-2500-0600-000-0000
03/28/2021	Payne	Jessica	Amazon.Com*di0ke40r3 Amzn	paper towels for Chapel Hills	\$	23.99	11-929-00-2500-0610-000-0000
03/26/2021	Payne	Jessica	Wm Supercenter #1896	Fountain mtn: bowl cleaner, paper towels, and tabs	\$	180.56	11-929-00-2500-0610-000-0000
03/14/2021	Payne	Jessica	Amzn Mktp Us	mini hand sanitizer for car covid kits	\$	24.99	11-929-00-2500-0610-000-0000
03/11/2021	Payne	Jessica	Amzn Mktp Us	plastic clipboards for Covid for vehicles in springs region	\$	25.95	11-929-00-2500-0610-000-0000
03/11/2021	Payne	Jessica	Amzn Mktp Us	mini envelopes for vehicle docs	\$	6.49	11-929-00-2500-0610-000-0000
03/08/2021	Payne	Jessica	Amzn Mktp Us	Covid pouches for vehicle checkout	\$	14.99	11-929-00-2500-0610-000-0000
03/07/2021	Payne	Jessica	Amazon.Com*8d4rq7db3 Amzn	Virex Disinfectant for Citadel Mall	\$	47.17	11-929-00-2500-0610-000-0000
03/04/2021	Payne	Jessica	Amzn Mktp Us	emergency supplies for vehicles	\$	53.19	11-929-00-2500-0610-000-0000
03/28/2021	Payne	Jessica	Walmart Grocery	driver tip for walmart delivery	\$	10.00	11-929-00-3100-0611-000-0000
03/26/2021	Payne	Jessica	Walmart Grocery	food for students at South Springs	\$	154.79	11-929-00-3100-0611-000-0000
03/10/2021	Payne	Jessica	Walmart Grocery	driver tip for walmart delivery	\$	10.00	11-929-00-3100-0611-000-0000
03/09/2021	Payne	Jessica	Walmart Grocery	food for students at Fountain, snacks, and lunch items	\$	150.55	11-929-00-3100-0611-000-0000
03/05/2021	Payne	Jessica	Acme Fire & Safety Equipm	Fire Extinguishers recharged for G 119, G135, G130,	\$	7.50	11-929-28-2650-0430-000-0000
03/05/2021	Payne	Jessica	Safelite Autoglass	windshield replacement G116	\$	375.07	11-929-28-2650-0430-000-0000
03/03/2021	Payne	Jessica	Acme Fire & Safety Equipm	Fire Extinguishers recharged for G 119, G135, G130,	\$	22.50	11-929-28-2650-0430-000-0000
03/10/2021	Sandoval	Geri	Lowe's #02742	Tools for Statewide repairs	\$	92.96	11-900-00-2620-0430-000-0000
03/02/2021	Trujillo	Heather	Casn Org	Registration - M. Hailes - CASN Conference	\$	50.00	11-900-00-2830-0350-000-0000
03/02/2021	Trujillo	Heather	Casn Org	Registration - J. Gold - CASN Conference	\$	70.00	11-900-00-2830-0350-000-0000
03/24/2021	Trujillo	Jamie J	Uline	Boxes for Shipping- TECH	\$	199.50	11-900-00-2500-0610-000-0000
03/07/2021	Trujillo	Jamie J	Uline	Boxes for Shipping- IT	\$	116.75	11-900-00-2500-0610-000-0000
03/04/2021	West	Lisa	Amazon.Com*w47gp6i23 Amzn	La Junta- tennis shoes for student in need	\$	44.96	11-900-00-2113-0600-000-0000
03/14/2021	West	Lisa	Usps Po 0770920763	Central- MTSS certified mail	\$	7.00	11-900-00-2829-0533-000-0000
03/10/2021	West	Lisa	Usps Po 0770920763	Central- certificate mailing	\$	5.90	11-900-00-2829-0533-000-0000
03/17/2021	West	Lisa	Amzn Mktp Us	Lamar- book refund	\$	(33.08)	11-933-00-0030-0614-000-0000
03/21/2021	West	Lisa	Pro World	Canon- photo panel, stainless steel bottle-white	\$	34.13	11-933-00-1902-0580-000-0000
03/12/2021	West	Lisa	Pro World	Canon- photo panels, mouse pads	\$	164.14	11-933-00-1902-0580-000-0000
03/31/2021	West	Lisa	Samsclub.Com	Lamar- spiral notebooks	\$	56.40	11-933-00-2500-0600-000-0000
03/31/2021	West	Lisa	Amzn Mktp Us	Pueblo West- spiral notebooks	\$	38.02	11-933-00-2500-0600-000-0000
03/31/2021	West	Lisa	Amzn Mktp Us	Pueblo West- pencils	\$	12.58	11-933-00-2500-0600-000-0000
03/11/2021	West	Lisa	Wm Supercenter #1019	Central- clip boards	\$	6.48	11-933-00-2500-0600-000-0000
03/10/2021	West	Lisa	Wm Supercenter #842	Central- clip boards	\$	13.48	11-933-00-2500-0600-000-0000
03/10/2021	West	Lisa	Samsclub #6549	Canon- pencils	\$	10.28	11-933-00-2500-0600-000-0000
03/05/2021	West	Lisa	Samsclub.Com	Canon- tape	\$	19.98	11-933-00-2500-0600-000-0000
03/28/2021	West	Lisa	Homedepot.Com	Central- labels for cleaner	\$	11.30	11-933-00-2500-0610-000-0000
03/26/2021	West	Lisa	Amzn Mktp Us	Central- gallon jugs with pump	\$	59.50	11-933-00-2500-0610-000-0000
03/25/2021	West	Lisa	Amzn Mktp Us	Central- funnels	\$	5.14	11-933-00-2500-0610-000-0000
03/25/2021	West	Lisa	The Clean Company Of Frem	Central- pump for 5 gallon jug	\$	16.98	11-933-00-2500-0610-000-0000
03/11/2021	West	Lisa	Wm Supercenter #1019	Canon- basket for vehicle covid supplies	\$	11.88	11-933-00-2500-0610-000-0000
03/10/2021	West	Lisa	Wm Supercenter #842	Central- Command hooks	\$	7.88	11-933-00-2500-0610-000-0000
03/10/2021	West	Lisa	Samsclub #6549	Canon- Clorox wipes, clean wipes	\$	26.96	11-933-00-2500-0610-000-0000
03/09/2021	West	Lisa	Dollar Tree	Central- baskets, sanitizer, wipes for vehicles	\$	26.00	11-933-00-2500-0610-000-0000
03/05/2021	West	Lisa	Samsclub.Com	Canon City- plates, paper towels, trash bags	\$	81.60	11-933-00-2500-0610-000-0000
03/29/2021	West	Lisa	Samsclub.Com	La Junta- April student pantry food	\$	147.02	11-933-00-3100-0611-000-0000
03/11/2021	West	Lisa	Wm Supercenter #1019	Student food- soda	\$	5.46	11-933-00-3100-0611-000-0000
03/05/2021	West	Lisa	Samsclub.Com	Canon City- March pantry food	\$	86.84	11-933-00-3100-0611-000-0000
03/07/2021	West	Lisa	McW#0033-Pueblo	Canon City- G152 car wash and vacuum	\$	12.00	11-933-28-2650-0430-000-0000
03/07/2021	West	Lisa	Acme Fire & Safety Equipm	Central- certify vehicle fire extinguishers- PW, LJ, Ventures	\$	40.50	11-933-28-2650-0430-000-0000