

GOAL Academy

Pcard Transactions April 2020

Transaction Posting Date	Cardholder Last Name	Cardholder First Name	Supplier Name	Transaction Description	Transaction Amount	Transaction Coding - Account Code
04/02/2020	ARTZT	KARLOTTA	Ral*utahstateparks	Credit Voucher Ral*utahstateparks refund for campsite at Goblin Valley, due to Virus	\$ (545.85)	11-900-00-1900-0580-000-0000
04/12/2020	BAJOREK	ALEX	The Home Depot #1515	Packing supplies for STEAM Kits	\$ 70.83	11-900-00-2500-0600-000-0000
04/21/2020	BAJOREK	ALEX	Fedex Offic48800004887	Shipping supplies for STEAM Kits	\$ 13.47	11-900-00-2829-0533-000-0000
04/15/2020	BAJOREK	ALEX	Fedex Offic48800004887	Shipping supplies for STEAM Kits	\$ 17.96	11-900-00-2829-0533-000-0000
04/02/2020	CARMONA	ANGELICA	Black Hills Utility	Gas Deposit- Montrose	\$ 383.00	11-900-00-0000-8191-000-0000
04/30/2020	CARMONA	ANGELICA	Morgan Floral Llc	Flowers for two families who had a family member pass away, one for Greeley and one for Loveland	\$ 100.00	11-900-00-2113-0600-000-0000
04/23/2020	CARMONA	ANGELICA	Walmart Egift Card	Gift card for student out of Greeley for emergency food	\$ 75.00	11-900-00-2113-0600-000-0000
04/23/2020	CARMONA	ANGELICA	Walmart Egift Card	Gift card for student out of Greeley for emergency food	\$ 75.00	11-900-00-2113-0600-000-0000
04/09/2020	CARMONA	ANGELICA	Walmart Egift Card	Gift card for student out of Sterling	\$ 75.00	11-900-00-2113-0600-000-0000
04/29/2020	CARMONA	ANGELICA	Amazon.Com*k1g25vx3	Disposable masks for GJ, Clifton and Montrose locations.	\$ 143.96	11-900-00-2500-0610-000-0000
04/28/2020	CARMONA	ANGELICA	Amzn Mktp Us	Disposable masks for Greeley location.	\$ 72.00	11-900-00-2500-0610-000-0000
04/26/2020	CARMONA	ANGELICA	Amzn Mktp Us	Disposable face masks for Northern Region sites.	\$ 154.36	11-900-00-2500-0610-000-0000
04/30/2020	CARMONA	ANGELICA	The Home Depot #1537	Montrose, fridge.	\$ 565.38	11-900-00-2600-0735-000-0000
04/23/2020	CARMONA	ANGELICA	The Home Depot #1544	Fridge for Fort Collins location	\$ 565.38	11-900-00-2600-0735-000-0000
04/23/2020	CARMONA	ANGELICA	The Home Depot #1515	Fridge for new Windsor location	\$ 565.38	11-900-00-2600-0735-000-0000
04/20/2020	CARMONA	ANGELICA	Greeley Nissan	Tire rotation, oil change, transmission flush, balance and new wiper blades.	\$ 458.77	11-900-28-2650-0430-000-0000
04/15/2020	CARMONA	ANGELICA	Simmons Lock & Key	Clifton front door lock repair.	\$ 55.00	11-931-00-2620-0430-000-0000
04/08/2020	CARMONA	ANGELICA	Sq *cranmore Fire Protect	Fire Extinguisher recharge out in Sterling.	\$ 80.00	11-931-00-2620-0430-000-0000
04/26/2020	CHAVEZ	JOSIAH	Air Em Up	Oil Change for GOAL Van	\$ 39.90	11-900-28-2650-0430-000-0000
04/10/2020	Couvillion	Keria	E 470 Express Tolls	Billing for Vehicles Using Tollway.	\$ 34.35	11-900-00-2200-0581-000-0000
04/15/2020	Couvillion	Keria	Amazon.Com*nq40k09q3	Drum for Printer/ Finance	\$ 84.07	11-900-00-2500-0600-000-0000
04/12/2020	Couvillion	Keria	Amazon.Com*bc80v7o93	Copy Paper for ESS Staff	\$ 5.99	11-900-00-2500-0600-000-0000
04/08/2020	Couvillion	Keria	Amzn Mktp Us	Ink Cartridges/ ESS Team	\$ 41.35	11-900-00-2500-0600-000-0000
04/05/2020	Couvillion	Keria	Amazon.Com*y42df20a3	Ink Cartridges for HR	\$ 30.38	11-900-00-2500-0600-000-0000
04/26/2020	Couvillion	Keria	Paypal	Disposable Masks/ All Sites	\$ 1,682.43	11-900-00-2500-0610-000-0000
04/26/2020	Couvillion	Keria	Amazon.Com*e99ff9ik3	1 of 2 Ink Sets for Printer/ HR	\$ 23.95	11-900-00-2500-0610-000-0000
04/22/2020	Couvillion	Keria	Amazon.Com*k19xg96r3 Ar	Microwaves for New Sites and Current Site Replacements	\$ 341.94	11-900-00-2500-0610-000-0000
04/15/2020	Couvillion	Keria	Amazon.Com*5k0qg80t3 Ar	5 Microwaves for Various New Sites and Old Site Replacements	\$ 419.94	11-900-00-2500-0610-000-0000
04/30/2020	Couvillion	Keria	Co Motor Veh Serv Reta	4 New Vehicles Registered	\$ 49.54	11-900-00-2650-0732-000-0000
04/26/2020	Couvillion	Keria	1 Embroidery Group	700 Reusable Masks/ All Staff	\$ 2,800.00	11-900-00-2830-0692-000-0000
04/03/2020	Couvillion	Keria	Sos Registration Fee	Charitable License Registration/ Finance	\$ 10.00	11-900-00-2890-0810-000-0000
04/02/2020	Jones	Constance	Colorado Politics	Colorado Politics Subscription Monthly Charge	\$ 12.42	11-900-00-2890-0810-000-0000

04/10/2020	KETCHUM	ROBERT	The Home Depot #1511	Ratchet Tie Down Straps	\$	101.82	11-900-00-2500-0610-000-0000
04/22/2020	KETCHUM	ROBERT	The Home Depot 1547	Circular Saw	\$	299.00	11-900-00-2600-0735-000-0000
04/05/2020	KETCHUM	ROBERT	Homedepot.Com	OSHA/HEPA Shop Vacuum for Asbestos Removal/ Online Purchase will Have Taxes	\$	224.85	11-900-00-2600-0735-000-0000
04/10/2020	KETCHUM	ROBERT	The Home Depot 1511	Liners, Paint, Brushes/ La Junta	\$	216.51	11-900-00-2620-0430-000-0000
04/05/2020	KETCHUM	ROBERT	Homedepot.Com	Hazard Tape for Asbestos Removal/ Online Purchase will have taxes	\$	77.08	11-900-00-2620-0430-000-0000
04/24/2020	KETCHUM	ROBERT	The Home Depot #1547	Paint, Caulk, Wall Base Adhesive/ Brighton	\$	104.07	11-900-00-2620-0721-000-0000
04/24/2020	KETCHUM	ROBERT	The Home Depot #1547	Screws and Finishing Nails	\$	12.60	11-900-00-2620-0721-000-0000
04/22/2020	KETCHUM	ROBERT	The Home Depot 1547	Brighton	\$	493.72	11-900-00-2620-0721-000-0000
04/22/2020	KETCHUM	ROBERT	The Home Depot #1547	Dry Wall Corner Tool, Repair Patches/ Brighton	\$	62.42	11-900-00-2620-0721-000-0000
04/22/2020	KETCHUM	ROBERT	The Home Depot 1547	Wire Strippers, Extension Poles, Canvas Drop Cloths/ Brighton	\$	164.74	11-900-00-2620-0721-000-0000
04/15/2020	KETCHUM	ROBERT	The Home Depot 1511	Painting, brushes, drop clothes, trays/ Brighton	\$	606.87	11-900-00-2620-0721-000-0000
04/30/2020	KETCHUM	ROBERT	The Home Depot #1511	Paint. Painting Kits/ Fort Collins	\$	75.15	11-931-00-2620-0430-000-0000
04/26/2020	KIND	LINDSEY	Amzn Mktp Us	Disposable face masks-Denver region	\$	77.18	11-900-00-2500-0610-000-0000
04/24/2020	KIND	LINDSEY	Amzn Mktp Us	Disposable face masks-Denver region	\$	77.14	11-900-00-2500-0610-000-0000
04/28/2020	KIND	LINDSEY	Samsclub.Com	Shelving Montbello, Commerce City	\$	227.78	11-900-00-2600-0733-000-0000
04/19/2020	KIND	LINDSEY	The Home Depot #1547	Refrigerator Montbello	\$	577.80	11-900-00-2600-0735-000-0000
04/19/2020	KIND	LINDSEY	The Home Depot #1547	Refrigerator -Brighton	\$	577.80	11-900-00-2600-0735-000-0000
04/15/2020	KIND	LINDSEY	Usps Po 0723500073	Postage to mail notebooks to students- Region	\$	188.80	11-900-00-2829-0533-000-0000
04/17/2020	KIND	LINDSEY	Wm Supercenter #1659	Microwave, coffee pot, toaster-Brighton, Montbello	\$	193.64	11-932-00-2500-0600-000-0000
04/12/2020	KIND	LINDSEY	Wal-Mart #1659	Envelopes	\$	14.22	11-932-00-2500-0600-000-0000
04/12/2020	KIND	LINDSEY	Wm Supercenter #1659	Notebooks-Region	\$	36.75	11-932-00-2500-0600-000-0000
04/08/2020	KIND	LINDSEY	Office Depot #567	Notebooks, pens, pencils- Region	\$	64.96	11-932-00-2500-0600-000-0000
04/29/2020	KIND	LINDSEY	Walmart Grocery	Trash cans, toilet brushes, hand soap, cork board- Brighton	\$	126.01	11-932-00-2500-0610-000-0000
04/29/2020	KIND	LINDSEY	The Home Depot #1547	Trash bags, brooms- Brighton, Montbello, Commerce City	\$	67.82	11-932-00-2500-0610-000-0000
04/26/2020	KIND	LINDSEY	Amzn Mktp Us	first aide kits-Montbello, Commerce City, Brighton	\$	107.64	11-932-00-2500-0610-000-0000
04/24/2020	KIND	LINDSEY	Wm Supercenter #1659	Coffee pot, toaster- Commerce City	\$	41.82	11-932-00-2500-0610-000-0000
04/05/2020	KIND	LINDSEY	The Home Depot #1547	Keys, key ring-Brighton	\$	13.79	11-932-00-2500-0610-000-0000
04/28/2020	Nava	Duane J	Lowes #02742	Paint, Putty, Caulking Gun/ Brighton	\$	126.20	11-900-00-2620-0721-000-0000
04/02/2020	Nava	Duane J	Voicejungle	Voiceover for Enrollment Campaign	\$	65.00	11-900-00-2820-0530-000-0000
04/02/2020	Otto	Jonathan	The Home Depot #1511	Miter Saw, Blower, Impact Wrench	\$	1,255.00	11-900-00-2600-0735-000-0000
04/02/2020	Otto	Jonathan	The Home Depot 1511	Paint Supplies/ La Junta, Walsenburg, Alamosa	\$	598.32	11-900-00-2620-0430-000-0000
04/02/2020	Otto	Jonathan	The Home Depot #1511	Dust Bag Filters	\$	37.94	11-900-00-2620-0430-000-0000
04/02/2020	Otto	Jonathan	The Home Depot #1511	Wireless Push Button	\$	15.97	11-900-00-2620-0430-000-0000
04/16/2020	Otto	Jonathan	La Junta Trading Co	Paint Brushes, Liners and Troths/ La Junta	\$	17.57	11-933-00-2620-0430-000-0000
04/30/2020	Payne	Jessica	Bestbuycom805901769935	second place fort nite competition	\$	28.99	11-929-00-0030-0690-000-0000
04/30/2020	Payne	Jessica	Bestbuycom805901832062	third place fort nite competition	\$	13.99	11-929-00-0030-0690-000-0000
04/30/2020	Payne	Jessica	Bestbuycom805901726333	first place prize for Fort Nite competion	\$	50.00	11-929-00-0030-0690-000-0000
04/29/2020	Payne	Jessica	Amzn Mktp Us	Disposable Face masks for Colorado Springs Region	\$	202.85	11-900-00-2500-0610-000-0000
04/26/2020	Payne	Jessica	Acme Fire & Safety	Fire extinguisher recharge for Vehicles	\$	7.50	11-929-28-2650-0430-000-0000

04/19/2020	Payne	Jessica	Acme Fire & Safety	Fire extinguisher recharge for Vehicles	\$	7.50	11-929-28-2650-0430-000-0000
04/19/2020	Payne	Jessica	Safelite Autoglass	Windshield repair for G80	\$	39.98	11-929-28-2650-0430-000-0000
04/16/2020	Payne	Jessica	Acme Fire & Safety	Fire extinguisher recharge for Vehicles	\$	15.00	11-929-28-2650-0430-000-0000
04/24/2020	Sandoval	Geri	Hampton Inns	Hotel - R. Ketchum - Brighton Site Maintenance	\$	249.36	11-900-00-2600-0581-000-0000
				Registration - Asbestos Annual Training - Sandoval,			
04/14/2020	Sandoval	Geri	Chc Training Llc	Otto, Ketchum, Irvine, Lewis	\$	750.00	11-900-00-2830-0350-000-0000
04/26/2020	TRUJILLO	HEATHER	Carnegie Foundation For	Registration Refund #2 - Justin Mendell	\$	(625.00)	11-900-00-2213-0350-000-0000
04/22/2020	TRUJILLO	HEATHER	Assoc For Talent Dev	Registration - L. Zajac-Beck - ATD Conference	\$	495.00	11-900-00-2830-0350-000-0000
04/03/2020	Trujillo	Jamie J	Bestbuycom805700031015	Ink Cartridges/ Finance	\$	80.39	11-900-00-2500-0600-000-0000
04/21/2020	Trujillo	Jamie J	Uline	Various Sized Boxes for Tech Shipments	\$	131.37	11-900-00-2500-0610-000-0000
04/03/2020	Trujillo	Jamie J	Bestbuycom805700031015	HDMI Cables/ Finance	\$	86.50	11-900-00-2840-0650-000-0000
04/15/2020	West	Lisa	Amzn Mktp Us	Central Region- Bluetooth headphones- over ear	\$	59.99	11-900-00-1899-0650-000-0000
04/15/2020	West	Lisa	Amzn Mktp Us	Central Region- Bluetooth headphones- over ear	\$	69.99	11-900-00-1899-0650-000-0000
04/15/2020	West	Lisa	Amzn Mktp Us	Central Region- Bluetooth headphones- over ear	\$	69.99	11-900-00-1899-0650-000-0000
04/15/2020	West	Lisa	Amzn Mktp Us	Central Region- Bluetooth headphones- over ear	\$	59.99	11-900-00-1899-0650-000-0000
04/17/2020	West	Lisa	Usps Po 0770920763	Central- postage for shipping and stamps	\$	23.78	11-900-00-2829-0533-000-0000
04/29/2020	West	Lisa	Amzn Mktp Us	Canon City- disposable face masks	\$	38.59	11-900-00-2500-0610-000-0000
04/29/2020	West	Lisa	Amzn Mktp Us	Lamar- disposable face masks	\$	38.59	11-900-00-2500-0610-000-0000
04/29/2020	West	Lisa	Amzn Mktp Us	La Junta- disposable face masks	\$	38.59	11-900-00-2500-0610-000-0000
04/29/2020	West	Lisa	Amzn Mktp Us	Pueblo Mall- disposable face masks	\$	38.59	11-900-00-2500-0610-000-0000
04/29/2020	West	Lisa	Amzn Mktp Us	Pueblo West- disposable face masks	\$	38.59	11-900-00-2500-0610-000-0000
04/26/2020	West	Lisa	Personal Touch Auto	G84- Pueblo Mall Versa- detailing	\$	125.00	11-933-28-2650-0430-000-0000
04/23/2020	West	Lisa	Personal Touch Auto	G101- Pueblo Mall van- detailing	\$	175.00	11-933-28-2650-0430-000-0000
04/15/2020	West	Lisa	Acme Fire & Safety	Central Region- vehicle fire extinguisher certifications	\$	25.50	11-933-28-2650-0430-000-0000
04/08/2020	West	Lisa	Acme Fire & Safety	Central Region- vehicle fire extinguisher certifications	\$	16.00	11-933-28-2650-0430-000-0000