

GOAL Academy

Check Register Report

January 2022

| Vendor Name | Check Date | Check # | Total |
|--|------------|---------|--------------|
| Wex Bank | 01/03/2022 | 12437 | 6,818.73 |
| 4M LLC | 01/10/2022 | 12438 | 281.63 |
| A Book Company | 01/10/2022 | 12439 | 1,183.02 |
| Choice Screening Inc | 01/10/2022 | 12440 | 138.80 |
| Cleaning and Restoration Experts | 01/10/2022 | 12441 | 560.00 |
| DHE Computer Systems | 01/10/2022 | 12442 | 378.00 |
| Express Employment Professionals | 01/10/2022 | 12443 | 1,300.00 |
| Husch Blackwell Strategies | 01/10/2022 | 12444 | 3,000.00 |
| JMP Holding LLC | 01/10/2022 | 12445 | 943.07 |
| Wells Fargo Self-Insurance | 01/10/2022 | 12450 | 366,726.23 |
| Wells Fargo - EFT | 01/11/2022 | 12451 | 775.85 |
| Verizon Wireless | 01/12/2022 | 12452 | 11,775.16 |
| DHE Computer Systems | 01/19/2022 | 12453 | 2,374.00 |
| Jan-Pro of Southern Colorado | 01/19/2022 | 12454 | 1,516.00 |
| Peoria Real Estate Investment LLC | 01/19/2022 | 12455 | 101.40 |
| Presence Learning Inc | 01/19/2022 | 12456 | 96,913.33 |
| Recycling & Waste Solutions LLC | 01/19/2022 | 12457 | 54.00 |
| Redbot Security | 01/19/2022 | 12458 | 25,889.50 |
| Staples Advantage Dept DAL | 01/19/2022 | 12459 | 606.96 |
| The Locals Cleaning Crew 2 | 01/19/2022 | 12460 | 7,800.00 |
| Total Car Care Inc | 01/19/2022 | 12461 | 421.97 |
| Colorado PERA | 01/14/2022 | 12463 | 942.00 |
| Empower | 01/14/2022 | 12464 | 300.00 |
| 4M LLC | 01/21/2022 | 12465 | 3,900.00 |
| Cranewood Properties LLC | 01/21/2022 | 12466 | 3,050.00 |
| Creative Investments Limited Liability Company | 01/21/2022 | 12467 | 4,447.86 |
| Elm Tree Square Properties | 01/21/2022 | 12468 | 2,002.10 |
| Express Employment Professionals | 01/21/2022 | 12469 | 1,040.00 |
| Glendale Old Vine LP | 01/21/2022 | 12470 | 3,570.75 |
| Health Properties | 01/21/2022 | 12471 | 4,370.00 |
| HR Adventures | 01/21/2022 | 12472 | 3,246.00 |
| Infinity Management Company LLC | 01/21/2022 | 12473 | 4,951.52 |
| JFRCO LLC | 01/21/2022 | 12474 | 3,897.34 |
| JMP Holding LLC | 01/21/2022 | 12475 | 2,327.50 |
| Old Vine Pinnacle Associates LLC | 01/21/2022 | 12476 | 9,161.33 |
| Parkway Market Limited Liability Company | 01/21/2022 | 12477 | 5,699.74 |
| Peoria Real Estate Investment LLC | 01/21/2022 | 12478 | 8,369.83 |
| Randy Daugherty | 01/21/2022 | 12479 | 650.00 |
| Ronny Farmer | 01/21/2022 | 12480 | 1,600.00 |
| Total Car Care Inc | 01/21/2022 | 12481 | 3,412.75 |
| Town Center at Aurora LLC | 01/21/2022 | 12482 | 7,447.20 |
| Weichert Realtors Pikes Peak Group | 01/21/2022 | 12483 | 3,651.00 |
| Westside CC LLC | 01/21/2022 | 12484 | 9,796.62 |
| UMB Bankcard | 01/25/2022 | 12485 | 35,945.42 |
| Verizon Wireless | 01/25/2022 | 12486 | 11,541.43 |
| Paycom Payroll LLC | 01/14/2022 | 12487 | 3,448.85 |
| Paycom Payroll LLC | 01/31/2022 | 12488 | 1,600,823.86 |
| Colorado FSR - EFT | 01/31/2022 | 12489 | 648.00 |
| Colorado PERA | 01/31/2022 | 12490 | 562,337.61 |
| Empower | 01/31/2022 | 12491 | 65,425.87 |
| Office of Child Support Enforcement | 01/31/2022 | 12492 | 812.00 |

| | | | |
|---|------------|-------|-----------|
| Texas Child Support | 01/31/2022 | 12493 | 451.00 |
| UMB HSA Processing | 01/31/2022 | 12494 | 2,488.33 |
| CO Department of Revenue | 01/03/2022 | 33124 | 947.89 |
| Credit Service Company Inc | 01/03/2022 | 33125 | 289.63 |
| Mountain Peak Law Group PC | 01/03/2022 | 33126 | 449.27 |
| Nelson & Kennard | 01/03/2022 | 33127 | 414.11 |
| United Way of Pueblo County Colorado Inc. | 01/03/2022 | 33128 | 20.00 |
| Wakefield and Associates Inc. | 01/03/2022 | 33129 | 463.29 |
| AIMS Community College | 01/07/2022 | 33130 | 8,008.96 |
| American Red Cross | 01/07/2022 | 33131 | 128.00 |
| Atmos Energy | 01/07/2022 | 33132 | 277.65 |
| Aurora Water | 01/07/2022 | 33133 | 70.03 |
| BETA Health Association. INC. | 01/07/2022 | 33134 | 1,952.81 |
| BJ & S Corporation | 01/07/2022 | 33135 | 505.68 |
| Black Hills Energy | 01/07/2022 | 33136 | 2,417.82 |
| Blick Art Materials | 01/07/2022 | 33137 | 1,223.64 |
| Board of Water Works | 01/07/2022 | 33138 | 92.47 |
| Business Solutions Leasing | 01/07/2022 | 33139 | 2,162.84 |
| CenturyLink | 01/07/2022 | 33140 | 1,043.72 |
| CenturyLink | 01/07/2022 | 33141 | 110.87 |
| CenturyLink | 01/07/2022 | 33142 | 120.50 |
| CenturyLink | 01/07/2022 | 33143 | 168.29 |
| CenturyLink | 01/07/2022 | 33144 | 174.99 |
| CenturyLink | 01/07/2022 | 33145 | 195.81 |
| CenturyLink | 01/07/2022 | 33146 | 246.61 |
| CenturyLink | 01/07/2022 | 33147 | 432.29 |
| CenturyLink | 01/07/2022 | 33148 | 502.08 |
| CenturyLink | 01/07/2022 | 33149 | 528.61 |
| CenturyLink | 01/07/2022 | 33150 | 797.78 |
| CenturyLink | 01/07/2022 | 33151 | 80.71 |
| CenturyLink | 01/07/2022 | 33152 | 868.82 |
| Charter Communications | 01/07/2022 | 33153 | 1,809.68 |
| City of Fort Collins | 01/07/2022 | 33154 | 55.41 |
| City of Fort Morgan | 01/07/2022 | 33155 | 139.88 |
| City of Fountain Utilities | 01/07/2022 | 33156 | 138.69 |
| City of Lamar | 01/07/2022 | 33157 | 168.62 |
| City of Loveland | 01/07/2022 | 33158 | 86.05 |
| City of Trinidad | 01/07/2022 | 33159 | 105.76 |
| Clean Company of Fremont County LLC | 01/07/2022 | 33160 | 330.00 |
| Colorado West | 01/07/2022 | 33161 | 26.00 |
| Comcast | 01/07/2022 | 33162 | 6,938.18 |
| Data102 LLC | 01/07/2022 | 33163 | 1,224.00 |
| Delta Dental of Colorado | 01/07/2022 | 33164 | 15,867.06 |
| Delta Montrose Electric Association | 01/07/2022 | 33165 | 229.71 |
| eFax Corporate | 01/07/2022 | 33166 | 937.55 |
| Empire Electric Association | 01/07/2022 | 33167 | 236.68 |
| Energage LLC | 01/07/2022 | 33168 | 11,568.80 |
| FedEx | 01/07/2022 | 33169 | 1,083.97 |
| Fidelity Security/ EyeMed | 01/07/2022 | 33170 | 3,765.40 |
| Front Range Muffler | 01/07/2022 | 33171 | 1,000.00 |
| Gobins Inc | 01/07/2022 | 33172 | 685.62 |
| Heather Gonzales | 01/07/2022 | 33173 | 300.00 |
| HUB International Ins Svcs Inc | 01/07/2022 | 33174 | 10,000.00 |
| JD's Janitorial Service LLC | 01/07/2022 | 33175 | 2,946.00 |
| Kip Hampden LLLP | 01/07/2022 | 33176 | 691.55 |
| La Plata Electric Association | 01/07/2022 | 33177 | 190.84 |
| Law Office of Dustin R. Sparks | 01/07/2022 | 33178 | 27,996.04 |
| Maricks Waste Disposal Inc | 01/07/2022 | 33179 | 69.00 |
| Mobile Record Shredders | 01/07/2022 | 33180 | 51.45 |

| | | | |
|---------------------------------------|------------|-------|------------|
| Mountain Vista Cleaning Services LLC | 01/07/2022 | 33181 | 1,500.00 |
| Mutual of Omaha | 01/07/2022 | 33182 | 12,467.79 |
| Pitney Bowes | 01/07/2022 | 33183 | 104.97 |
| Pixie Dust Cleaning | 01/07/2022 | 33184 | 200.00 |
| ProSec Integration LLC | 01/07/2022 | 33185 | 1,000.00 |
| Pueblo Community College | 01/07/2022 | 33186 | 144,950.66 |
| R Buck Heating & A/C Inc | 01/07/2022 | 33187 | 287.00 |
| Recycling & Waste Solutions LLC | 01/07/2022 | 33188 | 0.00 |
| Regency Square LLC | 01/07/2022 | 33189 | 517.82 |
| Rocky Mountain Microfilm LLC | 01/07/2022 | 33190 | 8,814.00 |
| Roots Recycling LLC | 01/07/2022 | 33191 | 57.50 |
| Royse Electric of La Junta Inc | 01/07/2022 | 33192 | 1,200.00 |
| San Isabel Electric | 01/07/2022 | 33193 | 126.67 |
| Schusters Printing Inc | 01/07/2022 | 33194 | 378.00 |
| Secom | 01/07/2022 | 33195 | 987.15 |
| Shine to Shine Cleaning | 01/07/2022 | 33196 | 184.00 |
| Taylor Mechanical | 01/07/2022 | 33197 | 189.00 |
| T-Mobile | 01/07/2022 | 33198 | 49,008.49 |
| T-Mobile | 01/07/2022 | 33199 | 15,919.65 |
| Tolin Mechanical Systems Company LLC | 01/07/2022 | 33200 | 940.86 |
| Truck Maintenance Solutions Inc | 01/07/2022 | 33201 | 345.00 |
| Unite Private Networks LLC | 01/07/2022 | 33202 | 5,723.94 |
| US Cleaning Professionals Inc | 01/07/2022 | 33203 | 613.67 |
| Visionary Broadband | 01/07/2022 | 33204 | 109.85 |
| Waste Connections of Colorado Inc | 01/07/2022 | 33205 | 148.21 |
| Xcel Energy | 01/07/2022 | 33206 | 4,616.34 |
| ACT Finance | 01/14/2022 | 33207 | 5,424.00 |
| American Red Cross | 01/14/2022 | 33208 | 295.35 |
| Anderson Dude & Lebel PC | 01/14/2022 | 33209 | 1,684.53 |
| Atmos Energy | 01/14/2022 | 33210 | 179.82 |
| BJ & S Corporation | 01/14/2022 | 33211 | 567.36 |
| Bubbles & Brooms Cleaning Service LLC | 01/14/2022 | 33212 | 150.00 |
| Capturing Kids Hearts | 01/14/2022 | 33213 | 5,500.00 |
| CenturyLink | 01/14/2022 | 33214 | 69.99 |
| City of Cortez | 01/14/2022 | 33215 | 50.02 |
| City of Grand Junction | 01/14/2022 | 33216 | 195.00 |
| Clearly Colorado Inc | 01/14/2022 | 33217 | 1,748.25 |
| DeLoache's Water Conditioning Inc | 01/14/2022 | 33219 | 14.00 |
| eFax Corporate | 01/14/2022 | 33220 | 939.25 |
| Front Range Community College | 01/14/2022 | 33221 | 36,243.54 |
| Juniper Pro Services LLC | 01/14/2022 | 33222 | 80.00 |
| Lamar Community College | 01/14/2022 | 33223 | 3,290.73 |
| Net2Phone Inc | 01/14/2022 | 33224 | 323.71 |
| Pinnacol Assurance | 01/14/2022 | 33225 | 7,357.00 |
| Rotary International Pueblo #43 | 01/14/2022 | 33226 | 245.00 |
| Student Scholarship | 01/14/2022 | 33227 | 1,000.00 |
| Schusters Printing Inc | 01/14/2022 | 33228 | 1,769.00 |
| Shine to Shine Cleaning | 01/14/2022 | 33229 | 227.50 |
| Signs by Scott | 01/14/2022 | 33230 | 60.00 |
| TDS | 01/14/2022 | 33231 | 172.95 |
| The Bugman | 01/14/2022 | 33232 | 2,690.00 |
| West Metro Chamber of Commerce | 01/14/2022 | 33233 | 250.00 |
| Alamosa Janitorial Services LLC | 01/21/2022 | 33234 | 760.00 |
| American Red Cross | 01/21/2022 | 33235 | 705.00 |
| Atmos Energy | 01/21/2022 | 33236 | 1,014.30 |
| BareRose Windsor LLC | 01/21/2022 | 33237 | 5,331.21 |
| BETA Health Association. INC. | 01/21/2022 | 33238 | 1,894.16 |
| BJ & S Corporation | 01/21/2022 | 33239 | 6,617.40 |
| Black Hills Energy | 01/21/2022 | 33240 | 687.93 |

| | | | |
|--|------------|-------|-----------|
| Board of Water Works | 01/21/2022 | 33241 | 89.66 |
| Business Solutions Leasing | 01/21/2022 | 33242 | 2,162.84 |
| Capturing Kids Hearts | 01/21/2022 | 33243 | 22,500.00 |
| CenturyLink | 01/21/2022 | 33244 | 183.29 |
| CenturyLink | 01/21/2022 | 33245 | 791.53 |
| CenturyLink | 01/21/2022 | 33246 | 537.98 |
| CenturyLink | 01/21/2022 | 33247 | 501.49 |
| CenturyLink | 01/21/2022 | 33248 | 431.64 |
| CenturyLink | 01/21/2022 | 33249 | 378.80 |
| CenturyLink | 01/21/2022 | 33250 | 260.85 |
| CenturyLink | 01/21/2022 | 33251 | 210.81 |
| CenturyLink | 01/21/2022 | 33252 | 125.87 |
| Chapel Hills Mall Realty LLC | 01/21/2022 | 33253 | 3,600.00 |
| Charter Communications | 01/21/2022 | 33254 | 1,809.68 |
| Citadel Realty LLC | 01/21/2022 | 33255 | 5,530.00 |
| City of Longmont | 01/21/2022 | 33256 | 148.15 |
| Colorado Group LLC | 01/21/2022 | 33257 | 2,779.87 |
| Colorado Springs Chamber of Commerce and EDC | 01/21/2022 | 33258 | 250.00 |
| Colorado Springs Utilities | 01/21/2022 | 33259 | 1,179.66 |
| Creekside TIC LLC | 01/21/2022 | 33260 | 10,195.28 |
| Delta Dental of Colorado | 01/21/2022 | 33261 | 13,424.06 |
| Delta Montrose Electric Association | 01/21/2022 | 33262 | 135.44 |
| Fidelity Security/ EyeMed | 01/21/2022 | 33263 | 3,507.69 |
| Front Range Muffler | 01/21/2022 | 33264 | 2,600.00 |
| Greeley Mall Co. LLC | 01/21/2022 | 33265 | 6,298.23 |
| High Desert Complex LLC | 01/21/2022 | 33266 | 3,230.00 |
| Housing Authority of the City of Pueblo | 01/21/2022 | 33267 | 3,357.72 |
| Kip Hampden LLLP | 01/21/2022 | 33268 | 3,790.00 |
| La Plata Electric Association | 01/21/2022 | 33269 | 191.33 |
| Law Office of Cody Knebel | 01/21/2022 | 33270 | 1,130.00 |
| MIM Leasing LLC | 01/21/2022 | 33271 | 950.00 |
| Mutual of Omaha | 01/21/2022 | 33272 | 12,212.70 |
| OMeara Ford Center Inc | 01/21/2022 | 33273 | 4,361.18 |
| Peak Media Inc | 01/21/2022 | 33274 | 360.94 |
| Pitney Bowes | 01/21/2022 | 33275 | 104.97 |
| Pixie Dust Cleaning | 01/21/2022 | 33276 | 200.00 |
| Regency Square LLC | 01/21/2022 | 33277 | 6,435.32 |
| ReMax of Pueblo Inc | 01/21/2022 | 33278 | 12,843.67 |
| ReMax of Pueblo Inc | 01/21/2022 | 33279 | 5,850.00 |
| Renaissance Partners 1 LLC | 01/21/2022 | 33280 | 3,000.00 |
| SC PVP Holdings LLC | 01/21/2022 | 33281 | 4,142.42 |
| TJs Mechanical | 01/21/2022 | 33282 | 1,370.00 |
| Victory Way Development LLC | 01/21/2022 | 33283 | 950.00 |
| Waste Management | 01/21/2022 | 33284 | 295.86 |
| Xcel Energy | 01/21/2022 | 33285 | 2,195.28 |
| GKT Coronado Plaza CPR LLC | 01/27/2022 | 33286 | 4,247.00 |
| Axiom Strategies Inc. | 01/31/2022 | 33287 | 3,000.00 |
| BJ & S Corporation | 01/31/2022 | 33288 | 517.21 |
| Black Hills Energy | 01/31/2022 | 33289 | 460.90 |
| BocaVox | 01/31/2022 | 33290 | 1,916.67 |
| CenturyLink | 01/31/2022 | 33291 | 1,041.35 |
| CenturyLink | 01/31/2022 | 33292 | 135.50 |
| CenturyLink | 01/31/2022 | 33293 | 867.77 |
| CenturyLink | 01/31/2022 | 33294 | 97.71 |
| CenturyLink | 01/31/2022 | 33295 | 527.41 |
| Charter School Solutions | 01/31/2022 | 33296 | 1,000.00 |
| City of Fountain Utilities | 01/31/2022 | 33297 | 125.37 |
| City of Loveland | 01/31/2022 | 33298 | 82.10 |
| City of Walsenburg | 01/31/2022 | 33299 | 119.87 |

| | | | |
|--------------------------------------|------------|--------|-----------|
| Clean Company of Fremont County LLC | 01/31/2022 | 33300 | 550.00 |
| Colorado Commercial Doors | 01/31/2022 | 33301 | 1,260.00 |
| Colorado State University - Pueblo | 01/31/2022 | 33302 | 2,850.99 |
| DiscountCell Inc | 01/31/2022 | 33303 | 223.75 |
| Empire Electric Association | 01/31/2022 | 33304 | 275.93 |
| FedEx | 01/31/2022 | 33305 | 123.17 |
| Gobins Inc | 01/31/2022 | 33306 | 755.17 |
| Inn the Clouds Hostel & Inn | 01/31/2022 | 33307 | 4,000.00 |
| JD`s Janitorial Service LLC | 01/31/2022 | 33308 | 2,946.00 |
| Student Scholarship | 01/31/2022 | 33309 | 1,000.00 |
| Maid to Order LLC | 01/31/2022 | 33310 | 800.00 |
| MHC Kenworth | 01/31/2022 | 33311 | 504.00 |
| Nexstar Broadcasting Inc | 01/31/2022 | 33312 | 3,080.00 |
| Pitney Bowes | 01/31/2022 | 33313 | 298.93 |
| Pueblo Community College | 01/31/2022 | 33314 | 934.20 |
| Pueblo Electronics Supply LLC | 01/31/2022 | 33315 | 340.00 |
| Roto-Rooter | 01/31/2022 | 33316 | 1,219.00 |
| Sam`s Club Direct | 01/31/2022 | 33317 | 387.26 |
| Schusters Printing Inc | 01/31/2022 | 33318 | 252.00 |
| Shirt Heads | 01/31/2022 | 33319 | 9,066.00 |
| Signs by Scott | 01/31/2022 | 33320 | 665.36 |
| T-Mobile | 01/31/2022 | 33321 | 48,636.87 |
| Tolin Mechanical Systems Company LLC | 01/31/2022 | 33322 | 2,528.00 |
| Truck Maintenance Solutions Inc | 01/31/2022 | 33323 | 345.00 |
| Waste Management | 01/31/2022 | 33324 | 786.49 |
| Westminster Chamber of Commerce | 01/31/2022 | 33325 | 500.00 |
| Xcel Energy | 01/31/2022 | 33326 | 1,527.41 |
| T-Mobile | 01/31/2022 | 33327 | 14,464.50 |
| Lucent Health Solutions | 01/10/2022 | 12446 | 0.00 |
| Lucent Health Solutions | 01/19/2022 | 12462 | 62,781.24 |
| Lucent Health Solutions | 01/04/2022 | 028397 | 380.84 |
| Lucent Health Solutions | 01/04/2022 | 028398 | 138.27 |
| Lucent Health Solutions | 01/04/2022 | 028399 | 125.50 |
| Lucent Health Solutions | 01/04/2022 | 028400 | 299.23 |
| Lucent Health Solutions | 01/04/2022 | 028401 | 60.52 |
| Lucent Health Solutions | 01/04/2022 | 028402 | 185.24 |
| Lucent Health Solutions | 01/04/2022 | 028403 | 16,874.20 |
| Lucent Health Solutions | 01/04/2022 | 028404 | 164.86 |
| Lucent Health Solutions | 01/04/2022 | 028405 | 261.80 |
| Lucent Health Solutions | 01/04/2022 | 028406 | 400.55 |
| Lucent Health Solutions | 01/04/2022 | 028407 | 372.00 |
| Lucent Health Solutions | 01/04/2022 | 028408 | 1,655.61 |
| Lucent Health Solutions | 01/04/2022 | 028409 | 53.21 |
| Lucent Health Solutions | 01/04/2022 | 028410 | 145.64 |
| Lucent Health Solutions | 01/04/2022 | 028411 | 69.15 |
| Lucent Health Solutions | 01/04/2022 | 028412 | 40.41 |
| Lucent Health Solutions | 01/04/2022 | 028413 | 199.38 |
| Lucent Health Solutions | 01/04/2022 | 028414 | 97.14 |
| Lucent Health Solutions | 01/04/2022 | 028415 | 85.00 |
| Lucent Health Solutions | 01/04/2022 | 028416 | 28.00 |
| Lucent Health Solutions | 01/04/2022 | 028417 | 144.74 |
| Lucent Health Solutions | 01/04/2022 | 028418 | 280.92 |
| Lucent Health Solutions | 01/04/2022 | 028419 | 18.64 |
| Lucent Health Solutions | 01/04/2022 | 028420 | 908.00 |
| Lucent Health Solutions | 01/04/2022 | 028421 | 214.00 |
| Lucent Health Solutions | 01/04/2022 | 028422 | 61.72 |
| Lucent Health Solutions | 01/04/2022 | 028423 | 123.33 |
| Lucent Health Solutions | 01/04/2022 | 028424 | 568.48 |
| Lucent Health Solutions | 01/04/2022 | 028425 | 20.00 |

| | | | |
|-------------------------|------------|--------|-----------|
| Lucent Health Solutions | 01/04/2022 | 028426 | 20.00 |
| Lucent Health Solutions | 01/04/2022 | 028427 | 202.35 |
| Lucent Health Solutions | 01/04/2022 | 028428 | 126.00 |
| Lucent Health Solutions | 01/04/2022 | 028429 | 43.00 |
| Lucent Health Solutions | 01/04/2022 | 028430 | 95.00 |
| Lucent Health Solutions | 01/04/2022 | 028431 | 54.00 |
| Lucent Health Solutions | 01/04/2022 | 028432 | 71.00 |
| Lucent Health Solutions | 01/04/2022 | 028433 | 43.25 |
| Lucent Health Solutions | 01/04/2022 | 028434 | 662.48 |
| Lucent Health Solutions | 01/04/2022 | 028435 | 237.59 |
| Lucent Health Solutions | 01/04/2022 | 028436 | 13.25 |
| Lucent Health Solutions | 01/04/2022 | 028437 | 170.93 |
| Lucent Health Solutions | 01/04/2022 | 028438 | 103.23 |
| Lucent Health Solutions | 01/04/2022 | 028439 | 321.90 |
| Lucent Health Solutions | 01/04/2022 | 028440 | 34.38 |
| Lucent Health Solutions | 01/04/2022 | 028441 | 159.12 |
| Lucent Health Solutions | 01/04/2022 | 028442 | 40.00 |
| Lucent Health Solutions | 01/04/2022 | 028443 | 1,001.73 |
| Lucent Health Solutions | 01/04/2022 | 028444 | 23.76 |
| Lucent Health Solutions | 01/04/2022 | 028445 | 520.88 |
| Lucent Health Solutions | 01/04/2022 | 028446 | 127.35 |
| Lucent Health Solutions | 01/04/2022 | 028447 | 411.80 |
| Lucent Health Solutions | 01/04/2022 | 028448 | 172.66 |
| Lucent Health Solutions | 01/04/2022 | 028449 | 77.03 |
| Lucent Health Solutions | 01/04/2022 | 028450 | 105.85 |
| Lucent Health Solutions | 01/11/2022 | 028451 | 59.19 |
| Lucent Health Solutions | 01/11/2022 | 028452 | 48.38 |
| Lucent Health Solutions | 01/11/2022 | 028453 | 83.15 |
| Lucent Health Solutions | 01/11/2022 | 028454 | 482.76 |
| Lucent Health Solutions | 01/11/2022 | 028455 | 285.33 |
| Lucent Health Solutions | 01/11/2022 | 028456 | 550.55 |
| Lucent Health Solutions | 01/11/2022 | 028457 | 322.64 |
| Lucent Health Solutions | 01/11/2022 | 028458 | 2,301.12 |
| Lucent Health Solutions | 01/11/2022 | 028459 | 72.14 |
| Lucent Health Solutions | 01/11/2022 | 028460 | 142.63 |
| Lucent Health Solutions | 01/11/2022 | 028461 | 526.00 |
| Lucent Health Solutions | 01/11/2022 | 028462 | 708.30 |
| Lucent Health Solutions | 01/11/2022 | 028463 | 158.40 |
| Lucent Health Solutions | 01/11/2022 | 028464 | 9,769.00 |
| Lucent Health Solutions | 01/11/2022 | 028465 | 66.00 |
| Lucent Health Solutions | 01/11/2022 | 028466 | 28.00 |
| Lucent Health Solutions | 01/11/2022 | 028467 | 273.00 |
| Lucent Health Solutions | 01/11/2022 | 028468 | 4,362.73 |
| Lucent Health Solutions | 01/11/2022 | 028469 | 1,126.86 |
| Lucent Health Solutions | 01/11/2022 | 028470 | 5.00 |
| Lucent Health Solutions | 01/11/2022 | 028471 | 63.00 |
| Lucent Health Solutions | 01/11/2022 | 028472 | 43.25 |
| Lucent Health Solutions | 01/11/2022 | 028473 | 94.62 |
| Lucent Health Solutions | 01/18/2022 | 028474 | 210.69 |
| Lucent Health Solutions | 01/18/2022 | 028475 | 66.96 |
| Lucent Health Solutions | 01/18/2022 | 028476 | 283.36 |
| Lucent Health Solutions | 01/18/2022 | 028477 | 1,017.34 |
| Lucent Health Solutions | 01/18/2022 | 028478 | 6.47 |
| Lucent Health Solutions | 01/18/2022 | 028479 | 49,060.69 |
| Lucent Health Solutions | 01/18/2022 | 028480 | 96.66 |
| Lucent Health Solutions | 01/18/2022 | 028481 | 491.23 |
| Lucent Health Solutions | 01/18/2022 | 028482 | 23.59 |
| Lucent Health Solutions | 01/18/2022 | 028483 | 125.49 |
| Lucent Health Solutions | 01/18/2022 | 028484 | 85.64 |

| | | | |
|-------------------------|------------|--------|----------|
| Lucent Health Solutions | 01/18/2022 | 028485 | 97.14 |
| Lucent Health Solutions | 01/18/2022 | 028486 | 72.14 |
| Lucent Health Solutions | 01/18/2022 | 028487 | 181.61 |
| Lucent Health Solutions | 01/18/2022 | 028488 | 188.53 |
| Lucent Health Solutions | 01/18/2022 | 028489 | 401.14 |
| Lucent Health Solutions | 01/18/2022 | 028490 | 63.45 |
| Lucent Health Solutions | 01/18/2022 | 028491 | 81.78 |
| Lucent Health Solutions | 01/18/2022 | 028492 | 122.81 |
| Lucent Health Solutions | 01/18/2022 | 028493 | 54.94 |
| Lucent Health Solutions | 01/18/2022 | 028494 | 28.00 |
| Lucent Health Solutions | 01/18/2022 | 028495 | 513.36 |
| Lucent Health Solutions | 01/18/2022 | 028496 | 201.00 |
| Lucent Health Solutions | 01/18/2022 | 028497 | 318.40 |
| Lucent Health Solutions | 01/18/2022 | 028498 | 170.93 |
| Lucent Health Solutions | 01/18/2022 | 028499 | 162.79 |
| Lucent Health Solutions | 01/18/2022 | 028500 | 92.08 |
| Lucent Health Solutions | 01/18/2022 | 028501 | 1,282.52 |
| Lucent Health Solutions | 01/18/2022 | 028502 | 106.00 |
| Lucent Health Solutions | 01/18/2022 | 028503 | 110.79 |
| Lucent Health Solutions | 01/18/2022 | 028504 | 102.00 |
| Lucent Health Solutions | 01/18/2022 | 028505 | 433.00 |
| Lucent Health Solutions | 01/18/2022 | 028506 | 235.79 |
| Lucent Health Solutions | 01/18/2022 | 028507 | 75.16 |
| Lucent Health Solutions | 01/18/2022 | 028508 | 204.77 |
| Lucent Health Solutions | 01/18/2022 | 028509 | 68.08 |
| Lucent Health Solutions | 01/18/2022 | 028510 | 131.98 |
| Lucent Health Solutions | 01/18/2022 | 028511 | 24.48 |
| Lucent Health Solutions | 01/18/2022 | 028512 | 33.55 |
| Lucent Health Solutions | 01/18/2022 | 028513 | 7.66 |
| Lucent Health Solutions | 01/18/2022 | 028514 | 120.00 |
| Lucent Health Solutions | 01/18/2022 | 028515 | 49.94 |
| Lucent Health Solutions | 01/18/2022 | 028516 | 152.80 |
| Lucent Health Solutions | 01/18/2022 | 028517 | 78.06 |
| Lucent Health Solutions | 01/18/2022 | 028518 | 47.80 |
| Lucent Health Solutions | 01/18/2022 | 028519 | 63.00 |
| Lucent Health Solutions | 01/18/2022 | 028520 | 32.11 |
| Lucent Health Solutions | 01/18/2022 | 028521 | 302.25 |
| Lucent Health Solutions | 01/18/2022 | 028522 | 404.55 |
| Lucent Health Solutions | 01/18/2022 | 028523 | 83.70 |
| Lucent Health Solutions | 01/18/2022 | 028524 | 32.02 |
| Lucent Health Solutions | 01/18/2022 | 028525 | 34.38 |
| Lucent Health Solutions | 01/18/2022 | 028526 | 69.30 |
| Lucent Health Solutions | 01/18/2022 | 028527 | 266.95 |
| Lucent Health Solutions | 01/18/2022 | 028528 | 94.62 |
| Lucent Health Solutions | 01/18/2022 | 028529 | 289.85 |
| Lucent Health Solutions | 01/18/2022 | 028530 | 255.00 |
| Lucent Health Solutions | 01/18/2022 | 028531 | 41.34 |
| Lucent Health Solutions | 01/18/2022 | 028532 | 163.53 |
| Lucent Health Solutions | 01/18/2022 | 028533 | 123.87 |
| Lucent Health Solutions | 01/18/2022 | 028534 | 81.66 |
| Lucent Health Solutions | 01/18/2022 | 028535 | 86.31 |
| Lucent Health Solutions | 01/18/2022 | 028536 | 105.93 |
| Lucent Health Solutions | 01/18/2022 | 028537 | 23.76 |
| Lucent Health Solutions | 01/18/2022 | 028538 | 153.07 |
| Lucent Health Solutions | 01/18/2022 | 028539 | 2,201.00 |
| Lucent Health Solutions | 01/18/2022 | 028540 | 16.42 |
| Lucent Health Solutions | 01/25/2022 | 028541 | 320.21 |
| Lucent Health Solutions | 01/25/2022 | 028542 | 169.78 |
| Lucent Health Solutions | 01/25/2022 | 028543 | 43.25 |

| | | | |
|-------------------------|------------|--------|-----------|
| Lucent Health Solutions | 01/25/2022 | 028544 | 79.89 |
| Lucent Health Solutions | 01/25/2022 | 028545 | 390.87 |
| Lucent Health Solutions | 01/25/2022 | 028546 | 23.07 |
| Lucent Health Solutions | 01/25/2022 | 028547 | 113.00 |
| Lucent Health Solutions | 01/25/2022 | 028548 | 34.00 |
| Lucent Health Solutions | 01/25/2022 | 028549 | 731.33 |
| Lucent Health Solutions | 01/25/2022 | 028550 | 689.74 |
| Lucent Health Solutions | 01/25/2022 | 028551 | 1,198.15 |
| Lucent Health Solutions | 01/25/2022 | 028552 | 1,471.99 |
| Lucent Health Solutions | 01/25/2022 | 028553 | 58.38 |
| Lucent Health Solutions | 01/25/2022 | 028554 | 300.00 |
| Lucent Health Solutions | 01/25/2022 | 028555 | 293.62 |
| Lucent Health Solutions | 01/25/2022 | 028556 | 450.00 |
| Lucent Health Solutions | 01/25/2022 | 028557 | 687.32 |
| Lucent Health Solutions | 01/25/2022 | 028558 | 187.00 |
| Lucent Health Solutions | 01/25/2022 | 028559 | 105.14 |
| Lucent Health Solutions | 01/25/2022 | 028560 | 119.25 |
| Lucent Health Solutions | 01/25/2022 | 028561 | 896.00 |
| Lucent Health Solutions | 01/25/2022 | 028562 | 60.00 |
| Lucent Health Solutions | 01/25/2022 | 028563 | 82.60 |
| Lucent Health Solutions | 01/25/2022 | 028564 | 128.96 |
| Lucent Health Solutions | 01/25/2022 | 028565 | 4.00 |
| Lucent Health Solutions | 01/25/2022 | 028566 | 375.07 |
| Lucent Health Solutions | 01/25/2022 | 028567 | 168.94 |
| Lucent Health Solutions | 01/25/2022 | 028568 | 66.51 |
| Lucent Health Solutions | 01/25/2022 | 028569 | 115.00 |
| Lucent Health Solutions | 01/25/2022 | 028570 | 176.00 |
| Lucent Health Solutions | 01/25/2022 | 028571 | 4,808.58 |
| Lucent Health Solutions | 01/25/2022 | 028572 | 952.64 |
| Lucent Health Solutions | 01/25/2022 | 028573 | 661.03 |
| Lucent Health Solutions | 01/25/2022 | 028574 | 202.48 |
| Lucent Health Solutions | 01/25/2022 | 028575 | 749.77 |
| Lucent Health Solutions | 01/25/2022 | 028576 | 171.32 |
| Lucent Health Solutions | 01/25/2022 | 028577 | 468.96 |
| Lucent Health Solutions | 01/25/2022 | 028578 | 9.60 |
| Lucent Health Solutions | 01/25/2022 | 028579 | 10,268.44 |
| Lucent Health Solutions | 01/25/2022 | 028580 | 148.95 |
| Lucent Health Solutions | 01/25/2022 | 028581 | 40.00 |
| Lucent Health Solutions | 01/25/2022 | 028582 | 93.00 |
| Lucent Health Solutions | 01/25/2022 | 028583 | 28.00 |
| Lucent Health Solutions | 01/25/2022 | 028584 | 28.00 |
| Lucent Health Solutions | 01/25/2022 | 028585 | 48.00 |
| Lucent Health Solutions | 01/25/2022 | 028586 | 103.39 |
| Lucent Health Solutions | 01/25/2022 | 028587 | 40.01 |
| Lucent Health Solutions | 01/25/2022 | 028588 | 50.59 |
| Lucent Health Solutions | 01/25/2022 | 028589 | 58.83 |
| Lucent Health Solutions | 01/25/2022 | 028590 | 58.83 |
| Lucent Health Solutions | 01/25/2022 | 028591 | 20.44 |
| Lucent Health Solutions | 01/25/2022 | 028592 | 160.56 |
| Lucent Health Solutions | 01/25/2022 | 028593 | 1,449.10 |
| Lucent Health Solutions | 01/25/2022 | 028594 | 164.56 |
| Lucent Health Solutions | 01/25/2022 | 028595 | 43.25 |
| Lucent Health Solutions | 01/25/2022 | 028596 | 43.25 |
| Lucent Health Solutions | 01/25/2022 | 028597 | 84.89 |
| Lucent Health Solutions | 01/25/2022 | 028598 | 73.25 |
| Lucent Health Solutions | 01/25/2022 | 028599 | 102.79 |
| Lucent Health Solutions | 01/25/2022 | 028600 | 207.04 |
| Lucent Health Solutions | 01/25/2022 | 028601 | 233.73 |
| Lucent Health Solutions | 01/25/2022 | 028602 | 150.98 |

| | | | |
|-------------------------|------------|--------|-----------|
| Lucent Health Solutions | 01/25/2022 | 028603 | 15.12 |
| Lucent Health Solutions | 01/25/2022 | 028604 | 122.58 |
| Lucent Health Solutions | 01/25/2022 | 028605 | 102.00 |
| Lucent Health Solutions | 01/25/2022 | 028606 | 214.00 |
| Lucent Health Solutions | 01/25/2022 | 028607 | 141.71 |
| Lucent Health Solutions | 01/25/2022 | 028608 | 285.65 |
| Lucent Health Solutions | 01/25/2022 | 028609 | 161.85 |
| Lucent Health Solutions | 01/25/2022 | 028610 | 75.16 |
| Lucent Health Solutions | 01/25/2022 | 028611 | 121.00 |
| Lucent Health Solutions | 01/25/2022 | 028612 | 696.45 |
| Lucent Health Solutions | 01/25/2022 | 028613 | 9.93 |
| Lucent Health Solutions | 01/25/2022 | 028614 | 5.72 |
| Lucent Health Solutions | 01/25/2022 | 028615 | 57.00 |
| Lucent Health Solutions | 01/25/2022 | 028616 | 248.16 |
| Lucent Health Solutions | 01/25/2022 | 028617 | 20.70 |
| Lucent Health Solutions | 01/25/2022 | 028618 | 40.00 |
| Lucent Health Solutions | 01/25/2022 | 028619 | 82.51 |
| Lucent Health Solutions | 01/25/2022 | 028620 | 40.05 |
| Lucent Health Solutions | 01/25/2022 | 028621 | 63.00 |
| Lucent Health Solutions | 01/25/2022 | 028622 | 86.00 |
| Lucent Health Solutions | 01/25/2022 | 028623 | 89.37 |
| Lucent Health Solutions | 01/25/2022 | 028624 | 62.43 |
| Lucent Health Solutions | 01/25/2022 | 028625 | 190.00 |
| Lucent Health Solutions | 01/25/2022 | 028626 | 54.00 |
| Lucent Health Solutions | 01/25/2022 | 028627 | 40.00 |
| Lucent Health Solutions | 01/25/2022 | 028628 | 134.48 |
| Lucent Health Solutions | 01/25/2022 | 028629 | 17.85 |
| Lucent Health Solutions | 01/25/2022 | 028630 | 223.01 |
| Lucent Health Solutions | 01/25/2022 | 028631 | 22.29 |
| Lucent Health Solutions | 01/25/2022 | 028632 | 84.89 |
| Lucent Health Solutions | 01/25/2022 | 028633 | 254.52 |
| Lucent Health Solutions | 01/25/2022 | 028634 | 58.00 |
| Lucent Health Solutions | 01/25/2022 | 028635 | 98.00 |
| Lucent Health Solutions | 01/25/2022 | 028636 | 130.00 |
| Lucent Health Solutions | 01/25/2022 | 028637 | 16.52 |
| Lucent Health Solutions | 01/25/2022 | 028638 | 43.00 |
| Lucent Health Solutions | 01/25/2022 | 028639 | 96.42 |
| Lucent Health Solutions | 01/25/2022 | 028640 | 254.45 |
| Lucent Health Solutions | 01/25/2022 | 028641 | 281.31 |
| Lucent Health Solutions | 01/25/2022 | 028642 | 251.78 |
| Lucent Health Solutions | 01/25/2022 | 028643 | 257.23 |
| Lucent Health Solutions | 01/25/2022 | 028644 | 442.94 |
| Lucent Health Solutions | 01/25/2022 | 028645 | 190.00 |
| Lucent Health Solutions | 01/25/2022 | 028646 | 111.00 |
| Lucent Health Solutions | 01/25/2022 | 028647 | 75.38 |
| Lucent Health Solutions | 01/25/2022 | 028648 | 178.59 |
| Lucent Health Solutions | 01/25/2022 | 028649 | 44.48 |
| Lucent Health Solutions | 01/25/2022 | 028650 | 40.00 |
| Lucent Health Solutions | 01/25/2022 | 028651 | 37,827.54 |
| Lucent Health Solutions | 01/25/2022 | 028652 | 823.60 |
| Lucent Health Solutions | 01/25/2022 | 028653 | 77.03 |
| Lucent Health Solutions | 01/25/2022 | 028654 | 188.95 |
| Lucent Health Solutions | 01/25/2022 | 028655 | 27.82 |
| Lucent Health Solutions | 01/25/2022 | 028656 | 234.67 |
| Lucent Health Solutions | 01/25/2022 | 028657 | 161.23 |
| Lucent Health Solutions | 01/25/2022 | 028658 | 77.52 |