

GOAL Academy
Check Register Report
July 2022

Vendor Name	Check #	Check Date	Total
1016 West Avenue LLC	12908	07/01/2022	\$ 2,002.10
4M LLC	12909	07/01/2022	\$ 4,301.41
BareRose Windsor LLC	12910	07/01/2022	\$ 5,471.29
BJ & S Corporation	12911	07/01/2022	\$ 7,131.07
Chapel Hills Mall Realty LLC	12912	07/01/2022	\$ 3,600.00
Citadel Realty LLC	12913	07/01/2022	\$ 5,530.00
Colorado Group LLC	12914	07/01/2022	\$ 2,779.87
Cranewood Properties LLC	12915	07/01/2022	\$ 1,850.00
Creekside TIC LLC	12916	07/01/2022	\$ 10,670.50
GKT Coronado Plaza CPR LLC	12917	07/01/2022	\$ 4,668.17
Glendale Old Vine LP	12918	07/01/2022	\$ 3,943.83
Greeley Mall Co. LLC	12919	07/01/2022	\$ 6,348.23
Health Properties	12920	07/01/2022	\$ 4,370.00
High Desert Complex LLC	12921	07/01/2022	\$ 3,650.00
Housing Authority of the City of Pueblo	12922	07/01/2022	\$ 3,357.72
HR Adventures	12923	07/01/2022	\$ 3,246.00
Infinity Management Company LLC	12924	07/01/2022	\$ 5,075.12
JFRCO LLC	12925	07/01/2022	\$ 4,014.26
JMP Holding LLC	12926	07/01/2022	\$ 2,950.00
Kip Hampden LLLP	12927	07/01/2022	\$ 3,940.00
MIM Leasing LLC	12928	07/01/2022	\$ 950.00
Old Vine Pinnacle Associates LLC	12929	07/01/2022	\$ 9,161.33
PAR Equities IV Inc	12930	07/01/2022	\$ 9,989.99
Parkway Market Limited Liability Company	12931	07/01/2022	\$ 5,817.72
Peoria Real Estate Investment LLC	12932	07/01/2022	\$ 8,697.43
Randy Daugherty	12933	07/01/2022	\$ 850.00
Regency Square LLC	12934	07/01/2022	\$ 6,661.85
ReMax of Pueblo Inc	12935	07/01/2022	\$ 19,803.88
Renaissance Partners I LLC	12936	07/01/2022	\$ 3,300.00
Ronny Farmer	12937	07/01/2022	\$ 1,600.00
SC PVP Holdings LLC	12938	07/01/2022	\$ 4,430.81
Total Car Care Inc	12939	07/01/2022	\$ 3,412.75
Town Center at Aurora LLC	12940	07/01/2022	\$ 7,795.20
Victory Way Development LLC	12941	07/01/2022	\$ 1,100.00
Weichert Realtors Pikes Peak Group	12942	07/01/2022	\$ 3,771.00
Westside CC LLC	12943	07/01/2022	\$ 5,090.65
Choice Screening Inc	12950	07/14/2022	\$ 864.50
Cleaning and Restoration Experts	12951	07/14/2022	\$ 420.00
DHE Computer Systems	12952	07/14/2022	\$ 415,197.00
DreamBox Learning Inc	12953	07/14/2022	\$ 110,550.00
Edmentum Inc	12954	07/14/2022	\$ 52,544.00
FedEx	12955	07/14/2022	\$ 289.14
Husch Blackwell Strategies	12956	07/14/2022	\$ 3,000.00
Jan-Pro of Southern Colorado	12957	07/14/2022	\$ 1,526.00
Keter Environmental Services LLC	12958	07/14/2022	\$ 57.77
KOAA	12959	07/14/2022	\$ 2,775.00
Liminex Inc	12960	07/14/2022	\$ 10,772.00
Pikes Peak Television Inc	12961	07/14/2022	\$ 3,295.00
Randy Daugherty	12962	07/14/2022	\$ 70.16
Renaissance Learning	12963	07/14/2022	\$ 104,305.00
Scenario Learning LLC	12964	07/14/2022	\$ 6,180.00
Screened Effects Inc	12965	07/14/2022	\$ 13,188.00

Vendor Name	Check #	Check Date	Total
The Hanover Insurance Group	12966	07/14/2022	\$ 2,220.00
The Locals Cleaning Crew 2	12967	07/14/2022	\$ 9,000.00
Top Line Floors Inc.	12968	07/14/2022	\$ 5,659.83
Verizon Wireless	12969	07/14/2022	\$ 153.76
Xtreme Clean	12970	07/14/2022	\$ 125.00
AFLAC	12971	07/21/2022	\$ 5,541.84
Cira Apps Limited	12972	07/21/2022	\$ 7,200.00
Delta Dental of Colorado	12973	07/21/2022	\$ 38.80
DHE Computer Systems	12974	07/21/2022	\$ 94,545.60
Discovery Christian Church of Co Springs	12975	07/21/2022	\$ 1,500.00
ExploreLearning LLC	12976	07/21/2022	\$ 12,622.50
Express Employment Professionals	12977	07/21/2022	\$ 1,288.16
FedEx	12978	07/21/2022	\$ 103.57
Jan-Pro of Southern Colorado	12979	07/21/2022	\$ 450.00
Kip Hampden LLLP	12980	07/21/2022	\$ 1,047.51
Net2Phone Inc	12981	07/21/2022	\$ 311.52
Padlet	12982	07/21/2022	\$ 4,867.68
Regency Square LLC	12983	07/21/2022	\$ 568.22
Savvas Learning Company LLC	12984	07/21/2022	\$ 4,500.00
Scenario Learning LLC	12985	07/21/2022	\$ 9,030.00
The Early Childhood Council LPS	12986	07/21/2022	\$ 25.00
Total Car Care Inc	12987	07/21/2022	\$ 254.09
UMB Bankcard	12988	07/21/2022	\$ 49,877.61
Verizon Wireless	12997	07/21/2022	\$ 2,613.10
Wells Fargo - EFT	12998	07/21/2022	\$ 1,098.63
301 S. Main LLC	12999	07/29/2022	\$ 1,000.00
ACT Finance	13000	07/29/2022	\$ 132.00
DHE Computer Systems	13001	07/29/2022	\$ 93,979.80
FedEx	13002	07/29/2022	\$ 1,352.46
Garment Graphics LLC	13003	07/29/2022	\$ 11,984.67
Guardian HR Inc	13004	07/29/2022	\$ 1,020.00
Icon ATS Inc.	13005	07/29/2022	\$ 7,000.00
JMP Holding LLC	13006	07/29/2022	\$ 100.00
Panorama Education Inc	13007	07/29/2022	\$ 31,380.50
Paycom Payroll LLC	13008	07/29/2022	\$ 9,065.60
Pueblo Hispanic Education Foundation	13009	07/29/2022	\$ 150.00
Renaissance Partners I LLC	13010	07/29/2022	\$ 10,900.00
RWS Facility Services	13011	07/29/2022	\$ 28.50
Savvas Learning Company LLC	13012	07/29/2022	\$ 1,403.38
Staples Advantage Dept DAL	13013	07/29/2022	\$ 546.27
The Hanover Insurance Group	13014	07/29/2022	\$ 171,918.00
United States Treasury	13015	07/29/2022	\$ 1,173.06
Wex Bank	13016	07/29/2022	\$ 2,563.17
United Way of Pueblo County Colorado Inc.	13017	07/29/2022	\$ 20.00
Paycom Payroll LLC	13018	07/29/2022	\$ 1,595,953.69
Wells Fargo Self-Insurance	13019	07/29/2022	\$ 205,340.56
Colorado FSR - EFT	13056	07/31/2022	\$ 658.28
Colorado PERA	13057	07/31/2022	\$ 592,080.43
Empower	13058	07/31/2022	\$ 106,973.25
Office of Child Support Enforcement	13059	07/31/2022	\$ 812.00
Texas Child Support	13060	07/31/2022	\$ 451.00
Anderson Dude & Lebel PC	33984	07/14/2022	\$ 4,543.50
Atmos Energy	33985	07/14/2022	\$ 177.42
Audacy Operations Inc	33986	07/14/2022	\$ 3,657.00
Aurora Chamber of Commerce	33987	07/14/2022	\$ 495.00
Aurora Water	33988	07/14/2022	\$ 66.91
Ballantine Communications Inc	33989	07/14/2022	\$ 49.25
Black Hills Energy	33990	07/14/2022	\$ 2,688.97

Vendor Name	Check #	Check Date	Total
Blue Outdoor LLC	33991	07/14/2022	\$ 2,070.00
Canon City Chamber of Commerce	33992	07/14/2022	\$ 100.00
Carpet Clearance Warehouse of Pueblo	33993	07/14/2022	\$ 15,618.30
Refund Overpayment of Charger Fee	33994	07/14/2022	\$ 10.00
CenturyLink	33995	07/14/2022	\$ 7,133.18
City of Cortez	33996	07/14/2022	\$ 55.91
City of Fort Collins	33997	07/14/2022	\$ 47.46
City of Fort Morgan	33998	07/14/2022	\$ 96.52
City of Lamar	33999	07/14/2022	\$ 202.34
City of Longmont Utility Billing	34000	07/14/2022	\$ 56.42
City of Trinidad	34001	07/14/2022	\$ 9.60
City of Walsenburg	34002	07/14/2022	\$ 235.33
Clearly Colorado Inc	34003	07/14/2022	\$ 8,048.91
Colorado Mountain College	34004	07/14/2022	\$ 5,305.00
Colorado Springs Utilities	34005	07/14/2022	\$ 44.23
Colorado West	34006	07/14/2022	\$ 18.00
Comcast	34007	07/14/2022	\$ 7,331.38
Cumulus Media - Colorado Springs	34008	07/14/2022	\$ 12,800.00
Data102 LLC	34009	07/14/2022	\$ 1,224.00
Delta Montrose Electric Association	34010	07/14/2022	\$ 158.30
eFax Corporate	34011	07/14/2022	\$ 975.21
Estrella Media Inc	34012	07/14/2022	\$ 6,905.00
Falcon School District 49	34013	07/14/2022	\$ 63,231.55
FastSpring	34014	07/14/2022	\$ 2,499.00
HUB International Ins Svcs Inc	34015	07/14/2022	\$ 19,100.70
ID Edge Inc.	34016	07/14/2022	\$ 2,820.00
iHeartMedia	34017	07/14/2022	\$ 3,587.48
iorad inc	34018	07/14/2022	\$ 1,800.00
JD's Janitorial Service LLC	34019	07/14/2022	\$ 2,946.00
Joe Ferguson Buick GMC Inc	34020	07/14/2022	\$ 175.63
Johnson Auto Sales Inc	34021	07/14/2022	\$ 1,033.01
KSE Radio Ventures dba KIMN	34022	07/14/2022	\$ 4,695.00
Latino Chamber of Commerce of Pueblo	34023	07/14/2022	\$ 1,000.00
Law Office of Cody Knebel	34024	07/14/2022	\$ 615.00
Law Office of Dustin R. Sparks, LLC	34025	07/14/2022	\$ 61,657.50
Level Data Inc	34026	07/14/2022	\$ 6,540.00
LTS Resource LLC	34027	07/14/2022	\$ 1,786.98
Maricks Waste Disposal Inc	34028	07/14/2022	\$ 68.00
McGraw Hill LLC	34029	07/14/2022	\$ 69,205.00
Outdoor Promotions of Colorado LLC	34030	07/14/2022	\$ 9,350.00
OVG Facilities LLC	34031	07/14/2022	\$ 1,000.00
Pinnacol Assurance	34032	07/14/2022	\$ 7,796.97
Pitney Bowes Inc	34033	07/14/2022	\$ 104.97
Prairie Mountain Publishing	34034	07/14/2022	\$ 270.00
Pueblo Community College	34035	07/14/2022	\$ 10.00
Pueblo Convention Center	34036	07/14/2022	\$ 1,500.00
Rocky Mountain Publishing Inc	34037	07/14/2022	\$ 5,031.00
Roots Recycling LLC	34038	07/14/2022	\$ 57.50
Rotary International Pueblo #43	34039	07/14/2022	\$ 359.00
Sam's Club Direct	34040	07/14/2022	\$ 259.61
San Isabel Electric	34041	07/14/2022	\$ 179.81
Schusters Printing Inc	34042	07/14/2022	\$ 2,055.00
Secom	34043	07/14/2022	\$ 971.94
Security Water & Sanitation Districts	34044	07/14/2022	\$ 32.68
Signs by Scott	34045	07/14/2022	\$ 3,766.78
Specialized Data Systems	34046	07/14/2022	\$ 5,715.00
TDS	34047	07/14/2022	\$ 172.95
The Bugman Inc.	34048	07/14/2022	\$ 2,580.00

Vendor Name	Check #	Check Date	Total
The Pagosa Springs SUN Publishing Inc.	34049	07/14/2022	\$ 700.00
T-Mobile	34050	07/14/2022	\$ 55,179.84
Total Office Solutions	34051	07/14/2022	\$ 356.68
Townsquare Media	34052	07/14/2022	\$ 4,191.00
Unite Private Networks LLC	34053	07/14/2022	\$ 3,961.42
US Cleaning Professionals Inc	34054	07/14/2022	\$ 613.67
Visionary Broadband	34055	07/14/2022	\$ 109.85
Waste Connections of Colorado Inc	34056	07/14/2022	\$ 50.01
Winton Road Broadcasting LLC	34057	07/14/2022	\$ 3,010.00
Xcel Energy	34058	07/14/2022	\$ 1,861.25
ASAP Auto	34059	07/21/2022	\$ 900.00
Atmos Energy	34060	07/21/2022	\$ 294.52
Board of Water Works	34061	07/21/2022	\$ 46.19
BocaVox LLC	34062	07/21/2022	\$ 3,200.00
Carpet Clearance Warehouse of Pueblo	34063	07/21/2022	\$ 5,101.50
CenturyLink	34064	07/21/2022	\$ 927.08
Chamber of Commerce Heart of the Rockies	34065	07/21/2022	\$ 200.00
City Of Colorado Springs	34066	07/21/2022	\$ 264.00
City of Fountain Utilities	34067	07/21/2022	\$ 295.62
City of Grand Junction	34068	07/21/2022	\$ 195.00
City of Loveland	34069	07/21/2022	\$ 95.99
Colorado State University - Pueblo Foundation	34070	07/21/2022	\$ 1,750.00
Cumulus Media - Colorado Springs	34071	07/21/2022	\$ 1,420.00
Scholarship to GOAL student	34072	07/21/2022	\$ 1,000.00
DiscountCell Inc	34073	07/21/2022	\$ 447.00
Durango Chamber of Commerce	34074	07/21/2022	\$ 200.00
Embroidery Plus Quick Print Inc	34075	07/21/2022	\$ 8,785.00
Empire Electric Association, Inc.	34076	07/21/2022	\$ 91.00
Fidelity Security/ EyeMed	34077	07/21/2022	\$ 3,505.92
Gracies Flowers & Gifts	34078	07/21/2022	\$ 2,136.00
Intrado Interactive Services Corp	34079	07/21/2022	\$ 9,120.00
Knight Watch Security & Technology	34080	07/21/2022	\$ 25,058.00
La Plata Electric Association, Inc.	34081	07/21/2022	\$ 246.38
Maid to Order LLC	34082	07/21/2022	\$ 450.00
Max Radio of Denver LLC	34083	07/21/2022	\$ 10,000.00
Mutual of Omaha	34084	07/21/2022	\$ 16,585.01
PowerSchool Group LLC	34085	07/21/2022	\$ 155,149.90
The Broadmoor World Arena	34086	07/21/2022	\$ 19,085.00
TJs Mechanical	34087	07/21/2022	\$ 912.00
Total Office Solutions	34088	07/21/2022	\$ 26,540.81
US Cleaning Professionals Inc	34089	07/21/2022	\$ 277.55
Waste Management	34090	07/21/2022	\$ 325.36
World Journal	34091	07/21/2022	\$ 720.00
Xcel Energy	34092	07/21/2022	\$ 889.74
Aurora Water	34093	07/29/2022	\$ 60.80
Black Hills Energy	34094	07/29/2022	\$ 4,475.51
Bubbles & Brooms Cleaning Service LLC	34095	07/29/2022	\$ 150.00
Cigna Health & Life Insurance Co	34096	07/29/2022	\$ 14,036.46
City of Trinidad	34097	07/29/2022	\$ 22.65
Classic Auto Repair	34098	07/29/2022	\$ 133.19
Cognia Inc.	34099	07/29/2022	\$ 1,200.00
Colorado Library Consortium - COOOP	34100	07/29/2022	\$ 14,864.28
Colorado Publishing Company	34101	07/29/2022	\$ 1,150.00
Colorado Springs Independent	34102	07/29/2022	\$ 1,280.00
Colorado West	34103	07/29/2022	\$ 18.00
Comcast	34104	07/29/2022	\$ 7,420.20
Edpuzzle Inc	34105	07/29/2022	\$ 1,950.00
Front Range Muffler	34106	07/29/2022	\$ 500.00

Vendor Name	Check #	Check Date	Total
Gobins Inc	34107	07/29/2022	\$ 1,475.38
JD's Janitorial Service LLC	34108	07/29/2022	\$ 2,946.00
Joe Ferguson Buick GMC Inc	34109	07/29/2022	\$ 219.99
Logan County Arts League	34110	07/29/2022	\$ 250.00
Maricks Waste Disposal Inc	34111	07/29/2022	\$ 68.00
Nepris Inc	34112	07/29/2022	\$ 5,000.00
Pagosa Springs Chamber of Commerce	34113	07/29/2022	\$ 165.00
Pitney Bowes Inc	34114	07/29/2022	\$ 104.97
Purchase Power	34115	07/29/2022	\$ 300.00
Sam's Club Direct	34116	07/29/2022	\$ 456.13
San Isabel Electric	34117	07/29/2022	\$ 251.69
Schusters Printing Inc	34118	07/29/2022	\$ 3,489.00
Southeast Express	34119	07/29/2022	\$ 560.00
US Cleaning Professionals Inc	34120	07/29/2022	\$ 394.53
Writable Inc	34121	07/29/2022	\$ 34,132.50
Xcel Energy	34122	07/29/2022	\$ 2,959.87
A-1 Collection Agency LLC	34123	07/29/2022	\$ 163.73
BC Services, Inc	34124	07/29/2022	\$ 38.00
Child Support Services	34125	07/29/2022	\$ 416.15
Lucent Health Solutions	030006	07/05/2022	\$ 5.21
Lucent Health Solutions	030007	07/05/2022	\$ 14,676.66
Lucent Health Solutions	030008	07/05/2022	\$ 1,071.00
Lucent Health Solutions	030009	07/12/2022	\$ 55.11
Lucent Health Solutions	030010	07/12/2022	\$ 314.45
Lucent Health Solutions	030011	07/12/2022	\$ 137.87
Lucent Health Solutions	030012	07/12/2022	\$ 48.25
Lucent Health Solutions	030013	07/12/2022	\$ 91.86
Lucent Health Solutions	030014	07/12/2022	\$ 5.95
Lucent Health Solutions	030015	07/12/2022	\$ 344.43
Lucent Health Solutions	030016	07/12/2022	\$ 99.51
Lucent Health Solutions	030017	07/12/2022	\$ 261.77
Lucent Health Solutions	030018	07/12/2022	\$ 275.08
Lucent Health Solutions	030019	07/12/2022	\$ 312.02
Lucent Health Solutions	030020	07/12/2022	\$ 411.61
Lucent Health Solutions	030021	07/12/2022	\$ 28.94
Lucent Health Solutions	030022	07/12/2022	\$ 508.87
Lucent Health Solutions	030023	07/12/2022	\$ 160.00
Lucent Health Solutions	030024	07/12/2022	\$ 175.27
Lucent Health Solutions	030025	07/12/2022	\$ 360.54
Lucent Health Solutions	030026	07/12/2022	\$ 499.62
Lucent Health Solutions	030027	07/12/2022	\$ 1,029.08
Lucent Health Solutions	030028	07/12/2022	\$ 200.77
Lucent Health Solutions	030029	07/12/2022	\$ 2,192.93
Lucent Health Solutions	030030	07/12/2022	\$ 32.69
Lucent Health Solutions	030031	07/12/2022	\$ 26.99
Lucent Health Solutions	030032	07/12/2022	\$ 172.03
Lucent Health Solutions	030033	07/12/2022	\$ 67.14
Lucent Health Solutions	030034	07/12/2022	\$ 230.94
Lucent Health Solutions	030035	07/12/2022	\$ 166.32
Lucent Health Solutions	030036	07/12/2022	\$ 29.17
Lucent Health Solutions	030037	07/12/2022	\$ 72.14
Lucent Health Solutions	030038	07/12/2022	\$ 145.64
Lucent Health Solutions	030039	07/12/2022	\$ 13.30
Lucent Health Solutions	030040	07/12/2022	\$ 324.25
Lucent Health Solutions	030041	07/12/2022	\$ 230.94
Lucent Health Solutions	030042	07/12/2022	\$ 144.15
Lucent Health Solutions	030043	07/12/2022	\$ 580.75
Lucent Health Solutions	030044	07/12/2022	\$ 610.79

Vendor Name	Check #	Check Date	Total
Lucent Health Solutions	030045	07/12/2022	\$ 261.48
Lucent Health Solutions	030046	07/12/2022	\$ 10,268.44
Lucent Health Solutions	030047	07/12/2022	\$ 4,858.00
Lucent Health Solutions	030048	07/12/2022	\$ 47.00
Lucent Health Solutions	030049	07/12/2022	\$ 163.59
Lucent Health Solutions	030050	07/12/2022	\$ 57.84
Lucent Health Solutions	030051	07/12/2022	\$ 255.89
Lucent Health Solutions	030052	07/12/2022	\$ 301.74
Lucent Health Solutions	030053	07/12/2022	\$ 2,250.00
Lucent Health Solutions	030054	07/12/2022	\$ 732.59
Lucent Health Solutions	030055	07/12/2022	\$ 819.61
Lucent Health Solutions	030056	07/12/2022	\$ 89.12
Lucent Health Solutions	030057	07/12/2022	\$ 228.96
Lucent Health Solutions	030058	07/12/2022	\$ 748.00
Lucent Health Solutions	030059	07/12/2022	\$ 73.00
Lucent Health Solutions	030060	07/12/2022	\$ 159.46
Lucent Health Solutions	030061	07/12/2022	\$ 89.88
Lucent Health Solutions	030062	07/12/2022	\$ 216.30
Lucent Health Solutions	030063	07/12/2022	\$ 169.31
Lucent Health Solutions	030064	07/12/2022	\$ 49.00
Lucent Health Solutions	030065	07/12/2022	\$ 125.12
Lucent Health Solutions	030066	07/12/2022	\$ 170.50
Lucent Health Solutions	030067	07/12/2022	\$ 101.50
Lucent Health Solutions	030068	07/12/2022	\$ 98.50
Lucent Health Solutions	030069	07/12/2022	\$ 95.00
Lucent Health Solutions	030070	07/12/2022	\$ 74.00
Lucent Health Solutions	030071	07/12/2022	\$ 75.94
Lucent Health Solutions	030072	07/12/2022	\$ 86.07
Lucent Health Solutions	030073	07/12/2022	\$ 5.00
Lucent Health Solutions	030074	07/12/2022	\$ 79.89
Lucent Health Solutions	030075	07/12/2022	\$ 76.00
Lucent Health Solutions	030076	07/12/2022	\$ 43.00
Lucent Health Solutions	030077	07/12/2022	\$ 730.16
Lucent Health Solutions	030078	07/12/2022	\$ 331.80
Lucent Health Solutions	030079	07/12/2022	\$ 88.44
Lucent Health Solutions	030080	07/12/2022	\$ 139.15
Lucent Health Solutions	030081	07/12/2022	\$ 174.68
Lucent Health Solutions	030082	07/12/2022	\$ 376.35
Lucent Health Solutions	030083	07/12/2022	\$ 176.41
Lucent Health Solutions	030084	07/12/2022	\$ 77.03
Lucent Health Solutions	030085	07/12/2022	\$ 67.20
Lucent Health Solutions	030086	07/12/2022	\$ 27.82
Lucent Health Solutions	030087	07/12/2022	\$ 119.92
Lucent Health Solutions	030088	07/12/2022	\$ 1,318.40
Lucent Health Solutions	030089	07/19/2022	\$ 25.09
Lucent Health Solutions	030091	07/19/2022	\$ 60.22
Lucent Health Solutions	030092	07/19/2022	\$ 79.89
Lucent Health Solutions	030093	07/19/2022	\$ 147.01
Lucent Health Solutions	030098	07/19/2022	\$ 83.23
Lucent Health Solutions	030099	07/19/2022	\$ 339.61
Lucent Health Solutions	030100	07/19/2022	\$ 422.40
Lucent Health Solutions	030101	07/19/2022	\$ 1,665.00
Lucent Health Solutions	030103	07/19/2022	\$ 571.34
Lucent Health Solutions	030104	07/19/2022	\$ 67.14
Lucent Health Solutions	030105	07/19/2022	\$ 2,061.57
Lucent Health Solutions	030106	07/19/2022	\$ 42.55
Lucent Health Solutions	030113	07/19/2022	\$ 281.27
Lucent Health Solutions	030114	07/19/2022	\$ 65.86

Vendor Name	Check #	Check Date	Total
Lucent Health Solutions	030115	07/19/2022	\$ 184.78
Lucent Health Solutions	030116	07/19/2022	\$ 31.16
Lucent Health Solutions	030129	07/26/2022	\$ 208.29
Lucent Health Solutions	030131	07/26/2022	\$ 144.43
Lucent Health Solutions	030133	07/26/2022	\$ 33.04
Lucent Health Solutions	EP030145	07/26/2022	\$ 12,745.62