

GOAL Academy
Check Register Report
December 2018

Vendor Name	Check Date	Check No.	Check Amount
Wells Fargo Self-Insurance	12/03/2018	564	95,894.13
Internal Revenue Service	12/14/2018	565	235.19
UMB Bankcard	12/14/2018	566	46,425.77
Wells Fargo Self-Insurance	12/14/2018	567	40,433.10
Aryn Henneke	12/10/2018	10617	381.09
Carolyn Gery	12/10/2018	10618	846.44
Dawud Salaam	12/10/2018	10619	122.00
Janelle Quick	12/10/2018	10620	346.05
Jill Toussaint	12/10/2018	10621	199.00
Joshua T. Irvine	12/10/2018	10622	134.00
Karla Ash	12/10/2018	10623	83.00
Megan Logston	12/10/2018	10624	254.00
Mindy Pacheco	12/10/2018	10625	257.00
Rachelle Marker	12/10/2018	10626	155.00
Robert Ketchum	12/10/2018	10627	97.00
Stephanie McKay	12/10/2018	10628	66.00
Velia Regalado-Kucharyson	12/10/2018	10629	116.00
Alejandro Solorzano	12/20/2018	10630	291.00
Amber Bjork	12/20/2018	10631	90.00
Amy Martinez	12/20/2018	10632	135.00
Anne Grad	12/20/2018	10633	62.74
Anthony Nunez	12/20/2018	10634	199.50
Betty Lenora	12/20/2018	10635	135.00
Catrina Carrington	12/20/2018	10636	135.00
Gavin Hamilton	12/20/2018	10637	395.00
Jacob Hemenway	12/20/2018	10638	206.00
Jennifer Bowens	12/20/2018	10639	53.85
Joel Thurman	12/20/2018	10640	371.00
John King	12/20/2018	10641	135.00
Joshua Johnson	12/20/2018	10642	135.00
Karla Ash	12/20/2018	10643	33.00
Kierstyn Morgan	12/20/2018	10644	135.00
Kimberly Tappy	12/20/2018	10645	226.40
Lynn Reed-Rockwood	12/20/2018	10646	241.00
Marilyn Santiago	12/20/2018	10647	135.00
Maximiliano Merino	12/20/2018	10648	314.00
Morgan Frederick	12/20/2018	10649	506.00
Rachael Wesley	12/20/2018	10650	266.00
Robert Ketchum	12/20/2018	10651	198.00
Steven Grimm	12/20/2018	10652	180.00
Cypress Benefit Administrators	12/04/2018	019653	1,107.83
Cypress Benefit Administrators	12/04/2018	019654	40.27
Cypress Benefit Administrators	12/04/2018	019655	38.82
Cypress Benefit Administrators	12/04/2018	019656	14,500.07
Cypress Benefit Administrators	12/04/2018	019657	35.13
Cypress Benefit Administrators	12/04/2018	019658	95.56
Cypress Benefit Administrators	12/04/2018	019659	3.00
Cypress Benefit Administrators	12/04/2018	019660	20.00
Cypress Benefit Administrators	12/04/2018	019661	28.00
Cypress Benefit Administrators	12/04/2018	019662	177.14
Cypress Benefit Administrators	12/04/2018	019663	79.89
Cypress Benefit Administrators	12/04/2018	019664	162.79
Cypress Benefit Administrators	12/04/2018	019665	153.61
Cypress Benefit Administrators	12/04/2018	019666	7,239.13
Cypress Benefit Administrators	12/04/2018	019667	286.18
Cypress Benefit Administrators	12/04/2018	019668	38.90
Cypress Benefit Administrators	12/04/2018	019669	60.01
Cypress Benefit Administrators	12/04/2018	019670	262.69

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Cypress Benefit Administrators	12/04/2018	019672	94.28
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Cypress Benefit Administrators	12/04/2018	019675	43.25
Cypress Benefit Administrators	12/04/2018	019676	35.05
Cypress Benefit Administrators	12/04/2018	019677	100.36
Cypress Benefit Administrators	12/04/2018	019678	82.79
Cypress Benefit Administrators	12/04/2018	019679	59.45
Cypress Benefit Administrators	12/04/2018	019680	660.40
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Cypress Benefit Administrators	12/04/2018	019682	104.92
Cypress Benefit Administrators	12/04/2018	019683	367.72
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Cypress Benefit Administrators	12/11/2018	019690	176.85
Cypress Benefit Administrators	12/11/2018	019691	174.90
Cypress Benefit Administrators	12/11/2018	019692	44.50
Cypress Benefit Administrators	12/11/2018	019693	112.00
Cypress Benefit Administrators	12/11/2018	019694	14.20
Cypress Benefit Administrators	12/11/2018	019695	462.36
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Cypress Benefit Administrators	12/11/2018	019698	107.01
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Cypress Benefit Administrators	12/11/2018	019700	284.00
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Cypress Benefit Administrators	12/11/2018	019703	313.88
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Cypress Benefit Administrators	12/11/2018	019706	454.79
Cypress Benefit Administrators	12/11/2018	019707	4.80
Cypress Benefit Administrators	12/11/2018	019708	92.73
Cypress Benefit Administrators	12/11/2018	019709	74.85
Cypress Benefit Administrators	12/11/2018	019710	221.60
Cypress Benefit Administrators	12/11/2018	019711	115.54
Cypress Benefit Administrators	12/11/2018	019712	32.00
Cypress Benefit Administrators	12/11/2018	019713	92.51
Cypress Benefit Administrators	12/11/2018	019714	18.00
Cypress Benefit Administrators	12/11/2018	019715	37.82
Cypress Benefit Administrators	12/11/2018	019716	24.53
Cypress Benefit Administrators	12/11/2018	019717	95.88
Cypress Benefit Administrators	12/11/2018	019718	43.25
Cypress Benefit Administrators	12/11/2018	019719	43.25
Cypress Benefit Administrators	12/11/2018	019720	79.89
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Cypress Benefit Administrators	12/18/2018	019769	154.65
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Cypress Benefit Administrators	12/18/2018	019771	218.27
Cypress Benefit Administrators	12/18/2018	019772	88.00
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Cypress Benefit Administrators	12/18/2018	019774	2.82
Cypress Benefit Administrators	12/18/2018	019775	46.24
Cypress Benefit Administrators	12/18/2018	019776	20.00
Cypress Benefit Administrators	12/18/2018	019777	110.93
Cypress Benefit Administrators	12/18/2018	019778	43.25
Cypress Benefit Administrators	12/18/2018	019779	186.29
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Cypress Benefit Administrators	12/18/2018	019791	104.92
Cypress Benefit Administrators	12/18/2018	019792	273.02
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Cypress Benefit Administrators	12/18/2018	019794	132.65
Cypress Benefit Administrators	12/25/2018	019795	170.93
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Cypress Benefit Administrators	12/25/2018	019802	142.68
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Cypress Benefit Administrators	12/25/2018	019804	82.79
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Cypress Benefit Administrators	12/25/2018	019807	2,266.78
Cypress Benefit Administrators	12/25/2018	019808	124.64
Cypress Benefit Administrators	12/25/2018	019809	13.04
Cypress Benefit Administrators	12/25/2018	019810	265.56
Cypress Benefit Administrators	12/25/2018	019811	63.97
Cypress Benefit Administrators	12/25/2018	019812	38.93
Cypress Benefit Administrators	12/25/2018	019813	103.66
Cypress Benefit Administrators	12/25/2018	019814	133.07
Cypress Benefit Administrators	12/25/2018	019815	54.19
Cypress Benefit Administrators	12/25/2018	019816	193.63
Cypress Benefit Administrators	12/25/2018	019817	32.00
Cypress Benefit Administrators	12/25/2018	019818	381.90
Cypress Benefit Administrators	12/25/2018	019819	21.00
Cypress Benefit Administrators	12/25/2018	019820	55.95
Cypress Benefit Administrators	12/25/2018	019821	109.89
Cypress Benefit Administrators	12/25/2018	019822	104.13
Cypress Benefit Administrators	12/25/2018	019823	197.48
Cypress Benefit Administrators	12/25/2018	019824	218.48
Cypress Benefit Administrators	12/25/2018	019825	14.03
Cypress Benefit Administrators	12/25/2018	019826	15.44
Cypress Benefit Administrators	12/25/2018	019827	316.79
Cypress Benefit Administrators	12/25/2018	019828	116.99
Cypress Benefit Administrators	12/25/2018	019829	79.35
Cypress Benefit Administrators	12/25/2018	019830	124.58
Karri King	12/07/2018	22622	VOID
Lifetouch National School Studios Inc	12/14/2018	24450	VOID
301 S. Main LLC	12/07/2018	25848	750.00
Arapahoe Community College	12/07/2018	25849	7,457.90
Axiom Strategies Inc.	12/07/2018	25850	3,000.00
Black Hills Energy	12/07/2018	25851	1,155.51
Bocavox	12/07/2018	25852	20,850.00
CenturyLink	12/07/2018	25853	76.68
Certified Cleaning and Restoration Inc	12/07/2018	25854	490.00
Charter Communications	12/07/2018	25855	1,399.78
Choice Screening Inc	12/07/2018	25856	502.22
City of Grand Junction	12/07/2018	25857	100.00
City of Lamar	12/07/2018	25858	140.85
City of Trinidad	12/07/2018	25859	10.48
Clearly Colorado Inc	12/07/2018	25860	693.35
Creative Investments Limited Liability	12/07/2018	25861	86.90
Data102 LLC	12/07/2018	25862	899.00
Deep Rock	12/07/2018	25863	77.66
DHE Computer Systems	12/07/2018	25864	1,300.78
DiscountCell Inc	12/07/2018	25865	895.00
eFax Corporate	12/07/2018	25866	565.10
FedEx	12/07/2018	25867	155.44
Front Range Community College	12/07/2018	25868	13,367.96
Frontline Education	12/07/2018	25869	16,300.00
Gordon Sign Company LLC	12/07/2018	25870	2,819.50
HUB International Ins Svcs Inc	12/07/2018	25871	5,000.00
Insight Products and Services	12/07/2018	25872	825.27
Jan-Pro of Southern Colorado	12/07/2018	25873	1,115.00
Jesus Garcia	12/07/2018	25874	329.00

Karri King	12/07/2018	25875	50.00
Knight Watch Security & Technology	12/07/2018	25876	100.00
Lamar Community College	12/07/2018	25877	850.24
Mile High Outdoor	12/07/2018	25878	750.00
Mo`s Sports Bar and Lounge	12/07/2018	25879	200.00
Mo`s Sports Bar and Lounge	12/07/2018	25880	425.00
Net2Phone Inc	12/07/2018	25881	446.34
Office Pride Commercial Cleaning	12/07/2018	25882	955.00
Phillips Broadcasting	12/07/2018	25883	1,210.00
Pinnacol Assurance	12/07/2018	25884	9,469.00
Pueblo Community College	12/07/2018	25885	80.00
R Buck Heating & A/C Inc	12/07/2018	25886	1,194.50
Schusters Printing Inc	12/07/2018	25887	192.00
Secom	12/07/2018	25888	2,072.69
ServiceMaster	12/07/2018	25889	4,348.94
Skywerx Industries LLC	12/07/2018	25890	61.85
Spark the Change Colorado	12/07/2018	25891	1,500.00
Staples Advantage Dept DAL	12/07/2018	25892	485.32
Sustainable Solutions Group	12/07/2018	25893	27.00
The Lazy Lizard	12/07/2018	25894	3,950.09
Total Office Solutions	12/07/2018	25895	53,744.88
Trinidad State Junior College	12/07/2018	25896	44,239.41
Unite	12/07/2018	25897	6,439.94
W. Michael Cavanaugh P.C.	12/07/2018	25898	1,020.00
Waste Management	12/07/2018	25899	43.76
WR Communications Inc.	12/07/2018	25900	5,000.00
Xcel Energy	12/07/2018	25901	732.60
CenturyLink	12/07/2018	25902	63.98
Allstate Benefits	12/07/2018	25903	4,661.23
BETA Health Association. INC.	12/07/2018	25904	1,532.14
Fidelity Security/ EyeMed	12/07/2018	25905	2,805.77
The Lincoln National Life Ins	12/07/2018	25906	8,596.69
Delta Dental of Colorado	12/07/2018	25907	9,456.41
Axiom Strategies Inc.	12/11/2018	25908	300.00
Express Employment Professionals	12/13/2018	25909	5,413.35
4M LLC	12/14/2018	25910	2,300.00
ACT Finance	12/14/2018	25911	672.00
Applegates Landing	12/14/2018	25912	1,200.00
Aspen Speech Therapy	12/14/2018	25913	2,275.00
Atmos Energy	12/14/2018	25914	58.43
Aurora Chamber of Commerce	12/14/2018	25915	466.00
Black Hills Energy	12/14/2018	25916	267.59
Business Solutions Leasing	12/14/2018	25917	1,913.76
CenturyLink	12/14/2018	25918	86.50
Chapel Hills Mall Realty LLC	12/14/2018	25919	2,850.00
Citadel Realty LLC	12/14/2018	25920	5,800.00
City of Cortez	12/14/2018	25921	21.00
Classic Auto	12/14/2018	25922	136.22
Colorado Department of Labor	12/14/2018	25923	1,280.67
Compact Auto Repair	12/14/2018	25924	332.00
Cranewood Properties LLC	12/14/2018	25925	2,750.00
Creative Investments Limited Liability	12/14/2018	25926	3,924.46
Creekside TIC LLC	12/14/2018	25927	4,423.60
DeLoache`s Water Conditioning Inc	12/14/2018	25928	27.00
DHE Computer Systems	12/14/2018	25929	36.42
DiscountCell Inc	12/14/2018	25930	179.00
Elm Tree Square Properties	12/14/2018	25931	1,050.00
Evolution Sign & Design	12/14/2018	25932	1,700.00
FedEx	12/14/2018	25933	118.95
Free Drop LLC	12/14/2018	25934	3,060.00
Front Range Community College	12/14/2018	25935	5,499.83
Gilbert Family LP	12/14/2018	25936	550.00
Greeley Mall Co. LLC.	12/14/2018	25937	7,980.12

Harmony Real Estate LLC	12/14/2018	25938	2,009.66
Health Properties	12/14/2018	25939	4,070.00
High Desert Complex LLC	12/14/2018	25940	2,100.00
Holbrook Service LLC	12/14/2018	25941	170.00
Housing Authority of the City of Pueblo	12/14/2018	25942	4,657.72
International Salon & Spa	12/14/2018	25943	12,250.00
JFRCO LLC	12/14/2018	25944	1,836.00
JMP Holding LLC	12/14/2018	25945	2,350.00
Jones-Healy Inc	12/14/2018	25946	12,843.67
Julissa Torrez	12/14/2018	25947	154.00
Kip Hampden LLLP	12/14/2018	25948	3,284.67
Latino Chamber of Commerce of Pueblo	12/14/2018	25949	30.00
Law Office of Dustin R. Sparks	12/14/2018	25950	22,070.76
Lifetouch National School Studios Inc	12/14/2018	25951	250.00
Lion Home Service	12/14/2018	25952	731.00
Moffat Glass	12/14/2018	25953	6,699.45
Old Vine Pinnacle Associates LLC	12/14/2018	25954	3,241.43
Prairie Mountain Publishing	12/14/2018	25955	187.50
Presence Learning Inc	12/14/2018	25956	1,191.10
Pueblo Community College	12/14/2018	25957	142,848.57
Racine`s Lock & Security	12/14/2018	25958	225.00
Red Rocks Community College	12/14/2018	25959	4,670.53
Regency Square Investors LLC	12/14/2018	25960	5,277.10
Renaissance Partners 1 LLC	12/14/2018	25961	3,000.00
Sangre de Cristo Center for Youth	12/14/2018	25962	350.00
Springs Waste Systems	12/14/2018	25963	47.00
Staples Advantage Dept DAL	12/14/2018	25964	1,746.65
TDS	12/14/2018	25965	168.95
The Flippen Group LLC	12/14/2018	25966	10,100.00
TJ`s Refrigeration Inc	12/14/2018	25967	345.00
Town Center at Aurora LLC	12/14/2018	25968	3,219.80
Victory Way Development LLC	12/14/2018	25969	900.00
Westech Mechanical Inc	12/14/2018	25970	89.00
Westside CC LLC	12/14/2018	25971	3,243.88
Adrian Garcia Reyes	12/20/2018	25972	2,309.00
Anderson Dude & Lebel PC	12/20/2018	25973	2,708.20
AspenPointe Health Services	12/20/2018	25974	173.60
Atmos Energy	12/20/2018	25975	427.99
Cascade Bottle Water & Coffee Service	12/20/2018	25976	45.84
CDW Government	12/20/2018	25977	482.00
CenturyLink	12/20/2018	25978	246.02
City of Longmont	12/20/2018	25979	91.48
City of Loveland	12/20/2018	25980	86.84
Colorado Association of School	12/20/2018	25981	1,250.00
DHE Computer Systems	12/20/2018	25982	11,767.05
DiscountCell Inc	12/20/2018	25983	241.40
Elk Mountain Group	12/20/2018	25984	1,350.00
Express Employment Professionals	12/20/2018	25985	883.22
FedEx	12/20/2018	25986	148.11
Front Range Community College	12/20/2018	25987	6,600.00
Frontline Education	12/20/2018	25988	3,468.45
Greeley Furnace Company	12/20/2018	25989	360.00
High Desert Complex LLC	12/20/2018	25990	356.18
La Plata Electric Association	12/20/2018	25991	955.20
Latino Chamber of Commerce of Pueblo	12/20/2018	25992	80.00
Law office of Cody Knebel	12/20/2018	25993	480.00
NCS Pearson Inc	12/20/2018	25994	15,500.00
Rotary International - Pueblo West	12/20/2018	25995	500.00
Schusters Printing Inc	12/20/2018	25996	525.00
Specialized Data Systems	12/20/2018	25997	160.00
Staples Advantage Dept DAL	12/20/2018	25998	719.03
The Hanover Insurance Group	12/20/2018	25999	2,096.00
AFLAC	12/20/2018	26000	239.23

Allied Interstate	12/27/2018	26001	491.87
Colorado Department of Revenue	12/27/2018	26002	1,722.27
Douglas Kiel	12/27/2018	26003	802.00
UMB HSA Processing	12/27/2018	26004	681.00
United Way of Pueblo County Colorado	12/27/2018	26005	45.00
Wakefield and Associates Inc.	12/27/2018	26006	372.62