

**GOAL Academy**  
**Check Register Report**  
**February 2019**

Vendor Name	Check Date	Check No.	Check Amount
ColoTrust	02/07/2019	595	1,000,000.00
Wells Fargo Self-Insurance	02/11/2019	596	107,586.03
Pitney Bowes	02/13/2019	597	300.00
UMB Bankcard	02/14/2019	598	43,693.09
Wells Fargo Self-Insurance	02/22/2019	599	62,763.84
ColoTrust	02/21/2019	600	1,000,000.00
Wells Fargo	02/26/2019	601	1,007,658.66
Internal Revenue Service	02/27/2019	602	128,033.10
Colorado Department of Revenue	02/27/2019	603	38,978.00
Colorado PERA	02/28/2019	604	359,588.58
Citistreet PERA	02/28/2019	605	36,079.80
Colorado Family Support Regist	02/27/2019	606	344.00
Office of the Attorney General	02/27/2019	607	451.00
Amanda Jacobs	02/01/2019	10674	69.00
Jason Hochevar	02/01/2019	10675	144.00
Kimberly Tappy	02/01/2019	10676	70.00
Mark Hamilton	02/01/2019	10677	150.00
Meghan Craddock	02/01/2019	10678	144.00
Nick Parmeter	02/01/2019	10679	53.00
Robert Ketchum	02/01/2019	10680	139.00
Aaron Williams	02/08/2019	10681	112.00
Adam Fejeran	02/08/2019	10682	124.00
Angelica Carmona	02/08/2019	10683	69.00
Cameron McLaughlin	02/08/2019	10684	69.00
Caryn Kessinger	02/08/2019	10685	397.35
Christine Hansen	02/08/2019	10686	353.00
Darolyn Stewart	02/08/2019	10687	44.30
Jaime Bergstrom	02/08/2019	10688	66.00
Jessica Garcia	02/08/2019	10689	144.00
Steven Long	02/08/2019	10690	144.00
Angela Dennis	02/14/2019	10691	84.00
Brandon Darrow	02/14/2019	10692	97.00
Brandy Marquardt	02/14/2019	10693	112.00
Carolyn Gery	02/14/2019	10694	173.00
Constance Jones	02/14/2019	10695	116.00
Deb Morton	02/14/2019	10696	116.00
Emily Ramsey	02/14/2019	10697	42.00
Jamie Trujillo	02/14/2019	10698	173.00
Janelle Quick	02/14/2019	10699	116.00
Kia Counts	02/14/2019	10700	112.00
Kim Nava	02/14/2019	10701	116.00
Kimberly Tappy	02/14/2019	10702	28.00
Aleisha Seymore	02/22/2019	10703	505.00
Bailey Duckworth	02/22/2019	10704	436.00
Brendi Martinez	02/22/2019	10705	178.00
Brooke Baxter	02/22/2019	10706	304.00
Danny Saenz	02/22/2019	10707	97.00
Duane Nava	02/22/2019	10708	97.00
Jonathan Otto	02/22/2019	10709	83.00
Karla Ash	02/22/2019	10710	50.00
Kristen Lessard	02/22/2019	10711	302.00
Margaret Dunn	02/22/2019	10712	436.00
Mark DeHerrera	02/22/2019	10713	97.00
Robert Ketchum	02/22/2019	10714	83.00
Shams Gebre	02/22/2019	10715	253.00
Shenika Mosley	02/22/2019	10716	176.00
Talia Otto	02/22/2019	10717	333.00
Valerie Kortz	02/22/2019	10718	504.00
Cypress Benefit Administrators	02/05/2019	019979	88.96

Cypress Benefit Administrators	02/05/2019	019980	217.74
Cypress Benefit Administrators	02/05/2019	019981	114.15
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Cypress Benefit Administrators	02/05/2019	019983	132.79
Cypress Benefit Administrators	02/05/2019	019984	56.36
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Cypress Benefit Administrators	02/05/2019	019987	5,142.64
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Cypress Benefit Administrators	02/05/2019	019989	14.00
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Cypress Benefit Administrators	02/05/2019	019992	48.78
Cypress Benefit Administrators	02/05/2019	019993	240.10
Cypress Benefit Administrators	02/05/2019	019994	1,655.68
Cypress Benefit Administrators	02/05/2019	019995	286.22
Cypress Benefit Administrators	02/05/2019	019996	582.64
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Cypress Benefit Administrators	02/05/2019	019999	9,021.00
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Cypress Benefit Administrators	02/05/2019	020001	104.45
Cypress Benefit Administrators	02/05/2019	020002	120.64
Cypress Benefit Administrators	02/05/2019	020003	24.08
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Cypress Benefit Administrators	02/05/2019	020005	190.64
Cypress Benefit Administrators	02/05/2019	020006	169.29
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Cypress Benefit Administrators	02/05/2019	020008	27.72
Cypress Benefit Administrators	02/05/2019	020009	18.52
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Cypress Benefit Administrators	02/05/2019	020011	150.42
Cypress Benefit Administrators	02/05/2019	020012	29.00
Cypress Benefit Administrators	02/05/2019	020013	16.36
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Cypress Benefit Administrators	02/05/2019	020015	18.84
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Cypress Benefit Administrators	02/05/2019	020017	22.80
Cypress Benefit Administrators	02/05/2019	020018	532.00
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Cypress Benefit Administrators	02/05/2019	020020	86.03
Cypress Benefit Administrators	02/05/2019	020021	24.48
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Cypress Benefit Administrators	02/05/2019	020024	75.00
Cypress Benefit Administrators	02/05/2019	020025	158.96
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Cypress Benefit Administrators	02/05/2019	020027	138.19
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Cypress Benefit Administrators	02/05/2019	020032	139.49
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Cypress Benefit Administrators	02/05/2019	020034	78.76
Cypress Benefit Administrators	02/12/2019	020035	2,440.76
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Cypress Benefit Administrators	02/12/2019	020043	776.28

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Cypress Benefit Administrators	02/12/2019	020051	2.58
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Cypress Benefit Administrators	02/12/2019	020053	60.73
Cypress Benefit Administrators	02/12/2019	020054	3.00
Cypress Benefit Administrators	02/12/2019	020055	144.75
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Cypress Benefit Administrators	02/12/2019	020057	61.05
Cypress Benefit Administrators	02/12/2019	020058	70.50
Cypress Benefit Administrators	02/12/2019	020059	79.89
Cypress Benefit Administrators	02/12/2019	020060	102.90
Cypress Benefit Administrators	02/12/2019	020061	55.22
Cypress Benefit Administrators	02/12/2019	020062	1,541.17
Cypress Benefit Administrators	02/12/2019	020063	30.42
Cypress Benefit Administrators	02/12/2019	020064	2,800.00
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Cypress Benefit Administrators	02/12/2019	020066	251.77
Cypress Benefit Administrators	02/19/2019	020067	162.79
Cypress Benefit Administrators	02/19/2019	020068	99.33
Cypress Benefit Administrators	02/19/2019	020069	45.36
Cypress Benefit Administrators	02/19/2019	020070	18,984.87
Cypress Benefit Administrators	02/19/2019	020071	128.34
Cypress Benefit Administrators	02/19/2019	020072	210.22
Cypress Benefit Administrators	02/19/2019	020073	218.00
Cypress Benefit Administrators	02/19/2019	020074	209.63
Cypress Benefit Administrators	02/19/2019	020075	167.83
Cypress Benefit Administrators	02/19/2019	020076	2,807.84
Cypress Benefit Administrators	02/19/2019	020077	172.91
Cypress Benefit Administrators	02/19/2019	020078	32.79
Cypress Benefit Administrators	02/19/2019	020079	24.53
Cypress Benefit Administrators	02/19/2019	020080	13.25
Cypress Benefit Administrators	02/19/2019	020081	2.82
Cypress Benefit Administrators	02/19/2019	020082	0.41
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Cypress Benefit Administrators	02/19/2019	020084	2.33
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Cypress Benefit Administrators	02/19/2019	020086	492.14
Cypress Benefit Administrators	02/19/2019	020087	93.75
Cypress Benefit Administrators	02/26/2019	020088	168.01
Cypress Benefit Administrators	02/26/2019	020089	14.09
Cypress Benefit Administrators	02/26/2019	020090	448.69
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Cypress Benefit Administrators	02/26/2019	020092	33.62
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Cypress Benefit Administrators	02/26/2019	020095	35.70
Cypress Benefit Administrators	02/26/2019	020096	57.12
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Cypress Benefit Administrators	02/26/2019	020098	104.45
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Cypress Benefit Administrators	02/26/2019	020101	80.23
Cypress Benefit Administrators	02/26/2019	020102	29.00
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Cypress Benefit Administrators	02/26/2019	020105	71.68
Cypress Benefit Administrators	02/26/2019	020106	2.58
Cypress Benefit Administrators	02/26/2019	020107	123.05

Cypress Benefit Administrators	02/26/2019	020108	9.93
Cypress Benefit Administrators	02/26/2019	020109	364.80
Cypress Benefit Administrators	02/26/2019	020110	482.85
Cypress Benefit Administrators	02/26/2019	020111	49.94
Cypress Benefit Administrators	02/26/2019	020112	75.00
Cypress Benefit Administrators	02/26/2019	020113	75.00
Cypress Benefit Administrators	02/26/2019	020114	191.15
Cypress Benefit Administrators	02/26/2019	020115	168.63
Cypress Benefit Administrators	02/26/2019	020116	48.25
Cypress Benefit Administrators	02/26/2019	020117	65.67
Cypress Benefit Administrators	02/26/2019	020118	357.12
Cypress Benefit Administrators	02/26/2019	020119	242.73
Cypress Benefit Administrators	02/26/2019	020120	184.92
Cypress Benefit Administrators	02/26/2019	020121	53.25
Cypress Benefit Administrators	02/26/2019	020122	51.03
Classic Auto	02/05/2019	24860	void
301 S. Main LLC	02/01/2019	26180	750.00
4Imprint	02/01/2019	26181	7,801.41
AIMS Community College	02/01/2019	26182	8,010.68
American Red Cross	02/01/2019	26183	150.00
Aurora Water	02/01/2019	26184	35.17
Axiom Strategies Inc.	02/01/2019	26185	3,000.00
Black Hills Energy	02/01/2019	26186	1,456.44
Canon City Self Storage	02/01/2019	26187	600.00
Cappellucci's Fire & Safety Co.	02/01/2019	26188	40.00
Cascade Bottle Water & Coffee Service	02/01/2019	26189	34.95
CDW Government	02/01/2019	26190	1,717.04
CenturyLink	02/01/2019	26191	2,229.54
Certified Cleaning and Restoration Inc	02/01/2019	26192	367.50
City of Durango	02/01/2019	26193	92.71
Clean Company of Fremont County LLC	02/01/2019	26194	295.00
Colorado Technology Association	02/01/2019	26195	597.00
Comcast	02/01/2019	26196	3,750.30
CRC Janitorial Services Inc	02/01/2019	26197	90.00
Creative Investments Limited Liability	02/01/2019	26198	139.44
Data102 LLC	02/01/2019	26199	899.00
Deep Rock	02/01/2019	26200	196.04
DHE Computer Systems	02/01/2019	26201	1,822.85
DiscountCell Inc	02/01/2019	26202	895.00
FedEx	02/01/2019	26203	166.86
Gobins Inc	02/01/2019	26204	1,318.68
Hardworking Handyman LLC	02/01/2019	26205	1,100.00
Holbrook Service LLC	02/01/2019	26206	500.00
Hord Coplan Macht Inc	02/01/2019	26207	1,500.00
Howard Disposal	02/01/2019	26208	35.00
Jan-Pro of Southern Colorado	02/01/2019	26209	1,115.00
JD's Janitorial Service LLC	02/01/2019	26210	3,630.00
Jesus Garcia	02/01/2019	26211	598.00
JetBrains Americas Inc	02/01/2019	26212	1,882.62
Junior Achievement of Southern	02/01/2019	26213	225.00
Key Transit LLC	02/01/2019	26214	385.60
Knight Watch Security & Technology	02/01/2019	26215	5,658.00
Lamar Chamber of Commerce	02/01/2019	26216	75.00
Latino Chamber of Commerce of Pueblo	02/01/2019	26217	80.00
Mobile Record Shredders	02/01/2019	26218	51.45
Neat N Tidy Cleaning	02/01/2019	26219	762.50
Pueblo Eletronics Supply LLC	02/01/2019	26220	895.50
Pueblo West Directory	02/01/2019	26221	400.00
R Buck Heating & A/C Inc	02/01/2019	26222	107.00
Secom	02/01/2019	26223	2,072.61
Skywerx Industries LLC	02/01/2019	26224	61.85
Staples Advantage Dept DAL	02/01/2019	26225	1,068.20
The Greater Pueblo Chamber	02/01/2019	26226	800.00
T-Mobile	02/01/2019	26227	63,620.01

Twin Enviro Services	02/01/2019	26228	56.00
Unite	02/01/2019	26229	6,298.00
Xcel Energy	02/01/2019	26230	593.80
CenturyLink	02/01/2019	26231	74.70
T-Mobile	02/01/2019	26232	20,730.63
CenturyLink	02/01/2019	26233	1,020.67
CenturyLink	02/01/2019	26234	522.65
Alamosa Janitorial & Handyman Services	02/04/2019	26235	600.00
Corsentino Construction Inc.	02/04/2019	26236	4,700.00
ACT Finance	02/08/2019	26237	2,412.00
Black Hills Energy	02/08/2019	26238	221.79
Blue Heron Clay Center	02/08/2019	26239	655.00
Bocavox	02/08/2019	26240	12,300.00
Boys & Girls Clubs of Pueblo County	02/08/2019	26241	2,500.00
Cascade Bottle Water & Coffee Service	02/08/2019	26242	13.98
CenturyLink	02/08/2019	26243	76.68
CHC Training LLC	02/08/2019	26244	2,350.00
Choice Screening Inc	02/08/2019	26245	256.20
City of Grand Junction	02/08/2019	26246	100.00
City of Lamar	02/08/2019	26247	98.89
City of Trinidad	02/08/2019	26248	27.08
Classic Auto	02/08/2019	26249	575.04
Clearly Colorado Inc	02/08/2019	26250	1,115.30
DeLoache's Water Conditioning Inc	02/08/2019	26251	32.00
DHE Computer Systems	02/08/2019	26252	691.85
DiscountCell Inc	02/08/2019	26253	240.00
eFax Corporate	02/08/2019	26254	568.39
Evolution Sign & Design	02/08/2019	26255	775.00
FedEx	02/08/2019	26256	162.31
Fort Lewis College	02/08/2019	26257	425.00
HUB International Ins Svcs Inc	02/08/2019	26258	5,000.00
Jesus Garcia	02/08/2019	26259	120.00
Key Transit LLC	02/08/2019	26260	964.00
La Junta Chamber of Commerce	02/08/2019	26261	525.00
Latino Chamber of Commerce of Pueblo	02/08/2019	26262	950.00
Lion Home Service	02/08/2019	26263	1,056.00
Michael P. Zarlengo LLC	02/08/2019	26264	741.45
Net2Phone Inc	02/08/2019	26265	339.95
Office Pride Commercial Cleaning	02/08/2019	26266	955.00
Pinnacol Assurance	02/08/2019	26267	10,062.74
Presence Learning Inc	02/08/2019	26268	1,714.70
Print Pros	02/08/2019	26269	3,040.00
Pueblo Athletic Club Inc	02/08/2019	26270	250.00
R Buck Heating & A/C Inc	02/08/2019	26271	154.00
Ray L. Hughes P.C.	02/08/2019	26272	7,500.00
Sentry Fire & Safety Inc	02/08/2019	26273	63.00
Signs by Scott	02/08/2019	26274	19.79
Staples Advantage Dept DAL	02/08/2019	26275	248.10
Sustainable Solutions Group	02/08/2019	26276	27.00
The Bugman	02/08/2019	26277	965.00
The Greater Pueblo Chamber	02/08/2019	26278	80.00
The Independence Center	02/08/2019	26279	2,685.00
The Perfect World LLC	02/08/2019	26280	56,700.00
Trinidad State Junior College	02/08/2019	26281	1,541.58
Waste Management	02/08/2019	26282	43.76
Xcel Energy	02/08/2019	26283	2,210.37
CenturyLink	02/08/2019	26285	86.50
CenturyLink	02/08/2019	26286	63.98
BETA Health Association. INC.	02/08/2019	26287	1,609.42
Delta Dental of Colorado	02/08/2019	26288	9,162.99
Fidelity Security/ EyeMed	02/08/2019	26289	2,841.76
The Lincoln National Life Ins	02/08/2019	26290	8,740.80
4Imprint	02/14/2019	26291	1,563.98
Anderson Dude & Lebel PC	02/14/2019	26292	1,828.00

Aspen Speech Therapy	02/14/2019	26293	1,775.00
Atmos Energy	02/14/2019	26294	350.81
Black Hills Energy	02/14/2019	26295	100.93
Business Solutions Leasing	02/14/2019	26296	1,913.76
Cascade Bottle Water & Coffee Service	02/14/2019	26297	34.95
Charter Communications	02/14/2019	26298	1,399.78
City of Cortez	02/14/2019	26299	21.75
City of Longmont	02/14/2019	26300	65.35
Colorado Northwestern CC	02/14/2019	26301	1,786.80
Colorado State University- Pueblo	02/14/2019	26302	1,750.00
CRC Janitorial Services Inc	02/14/2019	26303	360.00
DHE Computer Systems	02/14/2019	26304	513.80
FedEx	02/14/2019	26305	108.41
FHEG Arapahoe Community College	02/14/2019	26306	651.49
High Desert Complex LLC	02/14/2019	26307	656.79
Inn the Clouds Hostel & Inn	02/14/2019	26308	200.00
Insight Products and Services	02/14/2019	26309	772.04
International Salon & Spa	02/14/2019	26310	10,500.00
JMP Holding LLC	02/14/2019	26311	314.88
Lion Home Service	02/14/2019	26312	440.00
Northeastern Junior College	02/14/2019	26313	6,904.90
Peak Media Inc	02/14/2019	26314	35,623.00
Pueblo Community College Foundation	02/14/2019	26315	200.00
Signs by Scott	02/14/2019	26316	93.38
Springs Waste Systems	02/14/2019	26317	47.00
The Daily Sentinel	02/14/2019	26318	540.00
The Gazette	02/14/2019	26319	595.42
The Hanover Insurance Group	02/14/2019	26320	585.00
Westech Mechanical Inc	02/14/2019	26321	465.00
WR Communications Inc.	02/14/2019	26322	5,000.00
Otero Junior College	02/14/2019	26323	100.00
Special Markets Insurance Consultants	02/20/2019	26324	630.00
Joe Ferguson Buick GMC Inc	02/21/2019	26325	34,805.00
4Imprint	02/22/2019	26326	3,448.14
4M LLC	02/22/2019	26327	2,300.00
Alamosa Chamber of Commerce	02/22/2019	26328	92.00
American Red Cross	02/22/2019	26329	450.00
Applegates Landing	02/22/2019	26330	1,200.00
Atmos Energy	02/22/2019	26331	321.81
Black Hills Energy	02/22/2019	26332	148.87
Cascade Bottle Water & Coffee Service	02/22/2019	26333	38.85
CDW Government	02/22/2019	26334	967.77
CenturyLink	02/22/2019	26335	246.50
Chapel Hills Mall Realty LLC	02/22/2019	26336	2,850.00
Citadel Realty LLC	02/22/2019	26337	5,800.00
City of Fountain Utilities	02/22/2019	26338	45.04
City of Loveland	02/22/2019	26339	90.15
Colorado Department of Labor	02/22/2019	26340	1,280.67
Colorado State University- Pueblo	02/22/2019	26341	150.00
Compact Auto Repair	02/22/2019	26342	2,853.98
Cortez Area Chamber of Commerce	02/22/2019	26343	224.00
Cranewood Properties LLC	02/22/2019	26344	2,750.00
Creative Investments Limited Liability	02/22/2019	26345	3,924.46
Creekside TIC LLC	02/22/2019	26346	6,347.83
DHE Computer Systems	02/22/2019	26347	22,384.50
El Paso Electric LLC	02/22/2019	26348	2,950.00
Elkind Alterman Harston PC	02/22/2019	26349	5,260.00
Elm Tree Square Properties	02/22/2019	26350	1,050.00
FedEx	02/22/2019	26351	163.28
Free Drop LLC	02/22/2019	26352	3,060.00
Gilbert Family LP	02/22/2019	26353	550.00
Greeley Mall Co. LLC.	02/22/2019	26354	7,580.12
Harmony Real Estate LLC	02/22/2019	26355	2,009.66
Health Properties	02/22/2019	26356	4,070.00

High Desert Complex LLC	02/22/2019	26357	2,100.00
Holbrook Service LLC	02/22/2019	26358	330.00
Housing Authority of the City of Pueblo	02/22/2019	26359	4,657.72
Icon ATS Inc.	02/22/2019	26360	29,959.46
JFRCO LLC	02/22/2019	26361	1,836.00
JMP Holding LLC	02/22/2019	26362	2,350.00
Joe M. Camarillo	02/22/2019	26363	300.00
Jones-Healy Inc	02/22/2019	26364	12,843.67
Kip Hampden LLLP	02/22/2019	26365	3,284.67
La Plata Electric Association	02/22/2019	26366	1,036.10
Logan County Chamber of Commerce	02/22/2019	26367	50.00
Noble Services Company	02/22/2019	26368	165.95
Old Vine Pinnacle Associates LLC	02/22/2019	26369	3,241.43
Pueblo West Chamber of Commerce	02/22/2019	26370	30.00
Regency Square Investors LLC	02/22/2019	26371	5,277.10
Renaissance Partners 1 LLC	02/22/2019	26372	3,000.00
Roots Recycling LLC	02/22/2019	26373	47.50
Sangre de Cristo Center for Youth	02/22/2019	26374	350.00
Schusters Printing Inc	02/22/2019	26375	1,471.50
Staples Advantage Dept DAL	02/22/2019	26376	688.09
The Greater Pueblo Chamber	02/22/2019	26377	75.00
Town Center at Aurora LLC	02/22/2019	26378	3,219.80
Trinidad & Las Animas County Chamber	02/22/2019	26379	50.00
Victory Way Development LLC	02/22/2019	26380	900.00
Western Colorado University	02/22/2019	26381	400.00
Westside CC LLC	02/22/2019	26382	3,243.88
Xcel Energy	02/22/2019	26383	310.38
CenturyLink	02/22/2019	26384	173.90
Insight Products and Services	02/26/2019	26385	998.66
Pueblo County Sheriffs Department	02/26/2019	26386	50.00
AFLAC	02/28/2019	26387	239.23
Allied Interstate	02/28/2019	26388	491.87
Allstate Benefits	02/28/2019	26389	4,854.53
Douglas Kiel	02/28/2019	26390	802.00
UMB HSA Processing	02/28/2019	26391	681.00
United Way of Pueblo County Colorado	02/28/2019	26392	45.00
Wakefield and Associates Inc.	02/28/2019	26393	1,060.99