

GOAL Academy
 Check Register Report
 March 2019

Vendor Name	Check Date	Check No.	Total
Wells Fargo	03/01/2019	608	2,170.20
Colorado PERA	03/01/2019	609	675.60
Internal Revenue Service	03/01/2019	610	69.60
Colorado Department of Revenue	03/01/2019	611	3.00
Wex Bank	03/04/2019	612	6,331.17
Pitney Bowes	03/11/2019	613	300.00
Verizon Wireless	03/12/2019	614	7,442.22
Wells Fargo Self-Insurance	03/11/2019	615	65,506.79
Wells Fargo	03/18/2019	616	1,869.49
Internal Revenue Service	03/18/2019	617	88.57
Colorado Department of Revenue	03/18/2019	618	26.00
Colorado PERA	03/18/2019	619	597.66
UMB Bankcard	03/15/2019	620	67,336.68
Verizon Wireless	03/28/2019	621	8,286.67
Wex Bank	03/28/2019	622	6,421.91
Wells Fargo	03/26/2019	623	1,011,508.35
Internal Revenue Service	03/26/2019	624	129,158.22
Colorado Department of Revenue	03/26/2019	625	39,334.00
Citistreet PERA	03/26/2019	626	37,829.06
Colorado Family Support Regist	03/26/2019	627	344.00
Office of the Attorney General	03/26/2019	628	451.00
Colorado PERA	03/28/2019	629	361,248.81
ColoTrust	03/28/2019	630	1,000,000.00
Wells Fargo Self-Insurance	03/28/2019	631	35,198.60
Anna Romero	03/04/2019	10719	66.00
Ashley Hargrove	03/04/2019	10720	66.00
Cameron McLaughlin	03/04/2019	10721	50.30
Emily Ramsey	03/04/2019	10722	173.00
Jennifer Bowens	03/04/2019	10723	33.00
Mark DeHerrera	03/04/2019	10724	58.00
Meghan Craddock	03/04/2019	10725	47.00
Rachael Infante	03/04/2019	10726	66.00
Sherri Kerr	03/04/2019	10727	260.00
Antonia Gardiner	03/08/2019	10728	185.80
April Griffith-Stephen	03/08/2019	10729	110.00
Aryn Henneke	03/08/2019	10730	66.00
Ashley Kent	03/08/2019	10731	66.00
Audrey Roybal	03/08/2019	10732	197.80
Brandon Darrow	03/08/2019	10733	116.00
Cameron McLaughlin	03/08/2019	10734	66.00
Carolyn Gery	03/08/2019	10735	39.00
Constance Jones	03/08/2019	10736	39.00
David Sleigh	03/08/2019	10737	372.80
Deb Morton	03/08/2019	10738	39.00
Elizabeth Coblentz	03/08/2019	10739	112.00
Jamie Trujillo	03/08/2019	10740	39.00

Jill Toussaint	03/08/2019	10741	39.00
Joshua T. Irvine	03/08/2019	10742	145.00
Kifi Kanagy	03/08/2019	10743	66.00
Kim Nava	03/08/2019	10744	39.00
Kimberly Tappy	03/08/2019	10745	330.60
Lynee Zajac-Beck	03/08/2019	10746	157.00
Maile Simpson	03/08/2019	10747	112.00
Mary Quinn	03/08/2019	10748	105.00
Megan Bennett	03/08/2019	10749	50.00
Meghan Craddock	03/08/2019	10750	47.00
Rochelle Gillham	03/08/2019	10751	66.00
Ryan Ann Mathews	03/08/2019	10752	505.00
Sherrie Carleo	03/08/2019	10753	43.00
Veronica Pedraza	03/08/2019	10754	193.00
Wendy Haut	03/08/2019	10755	420.90
April Griffith-Stephen	03/15/2019	10756	42.00
Duane Nava	03/15/2019	10757	153.00
Emily Ramsey	03/15/2019	10758	63.00
Geri Sandoval	03/15/2019	10759	153.00
Jonathan Otto	03/15/2019	10760	42.00
Lindsey Kind	03/15/2019	10761	28.00
Mark DeHerrera	03/15/2019	10762	153.00
Robert Ketchum	03/15/2019	10763	69.00
Shannon Lovato	03/15/2019	10764	134.00
Veronica Pedraza	03/15/2019	10765	28.00
Adam Fejeran	03/28/2019	10766	67.00
Alicia Chavez	03/28/2019	10767	375.68
Angelica Carmona	03/28/2019	10768	56.00
April Griffith-Stephen	03/28/2019	10769	520.53
Candice Montoya	03/28/2019	10770	96.00
Diana Hicks	03/28/2019	10771	216.00
Joseph Helzer	03/28/2019	10772	532.00
Julie Kieffer	03/28/2019	10773	132.00
Karlotta Artzt	03/28/2019	10774	73.00
Wendy Taylor	03/28/2019	10775	302.00
Cypress Benefit Administrators	03/05/2019	020123	162.79
Cypress Benefit Administrators	03/05/2019	020124	21.46
Cypress Benefit Administrators	03/05/2019	020125	457.88
Cypress Benefit Administrators	03/05/2019	020126	36.35
Cypress Benefit Administrators	03/05/2019	020127	1,521.90
Cypress Benefit Administrators	03/05/2019	020128	80.00
Cypress Benefit Administrators	03/05/2019	020129	93.18
Cypress Benefit Administrators	03/05/2019	020130	2,402.74
Cypress Benefit Administrators	03/05/2019	020131	242.55
Cypress Benefit Administrators	03/05/2019	020132	110.22
Cypress Benefit Administrators	03/05/2019	020133	144.16
Cypress Benefit Administrators	03/05/2019	020134	124.01
Cypress Benefit Administrators	03/05/2019	020135	29.00
Cypress Benefit Administrators	03/05/2019	020136	1,983.69
Cypress Benefit Administrators	03/05/2019	020137	615.38
Cypress Benefit Administrators	03/05/2019	020138	21.07

Cypress Benefit Administrators	03/05/2019	020139	67.58
Cypress Benefit Administrators	03/05/2019	020140	154.38
Cypress Benefit Administrators	03/05/2019	020141	7.89
Cypress Benefit Administrators	03/05/2019	020142	32.00
Cypress Benefit Administrators	03/05/2019	020143	77.33
Cypress Benefit Administrators	03/05/2019	020144	124.34
Cypress Benefit Administrators	03/05/2019	020145	523.00
Cypress Benefit Administrators	03/05/2019	020146	99.13
Cypress Benefit Administrators	03/05/2019	020147	15.67
Cypress Benefit Administrators	03/05/2019	020148	48.25
Cypress Benefit Administrators	03/05/2019	020149	977.20
Cypress Benefit Administrators	03/05/2019	020150	58.61
Cypress Benefit Administrators	03/05/2019	020151	89.76
Cypress Benefit Administrators	03/05/2019	020152	43.90
Cypress Benefit Administrators	03/05/2019	020153	38.96
Cypress Benefit Administrators	03/05/2019	020154	219.21
Cypress Benefit Administrators	03/05/2019	020155	222.79
Cypress Benefit Administrators	03/05/2019	020156	251.10
Cypress Benefit Administrators	03/05/2019	020157	92.80
Cypress Benefit Administrators	03/05/2019	020158	150.00
Cypress Benefit Administrators	03/05/2019	020159	94.62
Cypress Benefit Administrators	03/05/2019	020160	103.76
Cypress Benefit Administrators	03/05/2019	020161	1,926.45
Cypress Benefit Administrators	03/05/2019	020162	273.51
Cypress Benefit Administrators	03/05/2019	020163	28.00
Cypress Benefit Administrators	03/05/2019	020164	35.00
Cypress Benefit Administrators	03/05/2019	020165	3.61
Cypress Benefit Administrators	03/12/2019	020166	48.46
Cypress Benefit Administrators	03/12/2019	020167	79.89
Cypress Benefit Administrators	03/12/2019	020168	188.62
Cypress Benefit Administrators	03/12/2019	020169	827.53
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Cypress Benefit Administrators	03/12/2019	020172	6,245.36
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Cypress Benefit Administrators	03/12/2019	020175	312.18
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Cypress Benefit Administrators	03/12/2019	020178	11.88
Cypress Benefit Administrators	03/12/2019	020179	112.53
Cypress Benefit Administrators	03/12/2019	020180	224.37
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Cypress Benefit Administrators	03/12/2019	020182	151.56
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Cypress Benefit Administrators	03/12/2019	020185	127.30
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Cypress Benefit Administrators	03/12/2019	020187	90.00
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Cypress Benefit Administrators	03/12/2019	020189	111.14

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Cypress Benefit Administrators	03/12/2019	020195	219.78
Cypress Benefit Administrators	03/12/2019	020196	27.33
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Cypress Benefit Administrators	03/12/2019	020198	614.54
Cypress Benefit Administrators	03/12/2019	020199	127.16
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Cypress Benefit Administrators	03/12/2019	020205	73.45
Cypress Benefit Administrators	03/12/2019	020206	101.58
Cypress Benefit Administrators	03/12/2019	020207	43.25
Cypress Benefit Administrators	03/12/2019	020208	143.18
Cypress Benefit Administrators	03/12/2019	020209	81.64
Cypress Benefit Administrators	03/12/2019	020210	141.87
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Cypress Benefit Administrators	03/12/2019	020212	1,438.80
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Cypress Benefit Administrators	03/12/2019	020215	543.72
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Cypress Benefit Administrators	03/12/2019	020217	12.92
Cypress Benefit Administrators	03/12/2019	020218	316.79
Cypress Benefit Administrators	03/12/2019	020219	119.53
Cypress Benefit Administrators	03/12/2019	020220	136.88
Cypress Benefit Administrators	03/19/2019	020221	219.96
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Cypress Benefit Administrators	03/19/2019	020225	294.24
Cypress Benefit Administrators	03/19/2019	020226	233.98
Cypress Benefit Administrators	03/19/2019	020227	23.95
Cypress Benefit Administrators	03/19/2019	020228	861.96
Cypress Benefit Administrators	03/19/2019	020229	73.90
Cypress Benefit Administrators	03/19/2019	020230	42.77
Cypress Benefit Administrators	03/19/2019	020231	61.66
Cypress Benefit Administrators	03/19/2019	020232	150.00
Cypress Benefit Administrators	03/19/2019	020233	120.64
Cypress Benefit Administrators	03/19/2019	020234	45.00
Cypress Benefit Administrators	03/19/2019	020235	29.00
Cypress Benefit Administrators	03/19/2019	020236	126.78
Cypress Benefit Administrators	03/19/2019	020237	79.89
Cypress Benefit Administrators	03/19/2019	020238	8,416.87
Cypress Benefit Administrators	03/19/2019	020239	143.27
Cypress Benefit Administrators	03/19/2019	020240	79.89

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Cypress Benefit Administrators	03/19/2019	020242	155.88
Cypress Benefit Administrators	03/19/2019	020243	21.07
Cypress Benefit Administrators	03/19/2019	020244	30.44
Cypress Benefit Administrators	03/19/2019	020245	84.00
Cypress Benefit Administrators	03/19/2019	020246	114.26
Cypress Benefit Administrators	03/19/2019	020247	2.58
Cypress Benefit Administrators	03/19/2019	020248	89.15
Cypress Benefit Administrators	03/19/2019	020249	1,087.62
Cypress Benefit Administrators	03/19/2019	020250	547.20
Cypress Benefit Administrators	03/19/2019	020251	91.23
Cypress Benefit Administrators	03/19/2019	020252	32.79
Cypress Benefit Administrators	03/19/2019	020253	20.95
Cypress Benefit Administrators	03/19/2019	020254	95.88
Cypress Benefit Administrators	03/19/2019	020255	53.96
Cypress Benefit Administrators	03/19/2019	020256	137.21
Cypress Benefit Administrators	03/19/2019	020257	88.89
Cypress Benefit Administrators	03/19/2019	020258	43.25
Cypress Benefit Administrators	03/19/2019	020259	186.74
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Cypress Benefit Administrators	03/19/2019	020261	342.53
Cypress Benefit Administrators	03/19/2019	020262	56.28
Cypress Benefit Administrators	03/19/2019	020263	79.92
Cypress Benefit Administrators	03/19/2019	020264	101.91
Cypress Benefit Administrators	03/19/2019	020265	108.38
Cypress Benefit Administrators	03/19/2019	020266	21.72
Cypress Benefit Administrators	03/26/2019	020267	101.89
Cypress Benefit Administrators	03/26/2019	020268	130.24
Cypress Benefit Administrators	03/26/2019	020269	271.27
Cypress Benefit Administrators	03/26/2019	020270	19.32
Cypress Benefit Administrators	03/26/2019	020271	215.69
Cypress Benefit Administrators	03/26/2019	020272	110.51
Cypress Benefit Administrators	03/26/2019	020273	103.60
Cypress Benefit Administrators	03/26/2019	020274	120.56
Cypress Benefit Administrators	03/26/2019	020275	47,259.80
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Cypress Benefit Administrators	03/26/2019	020277	440.00
Cypress Benefit Administrators	03/26/2019	020278	430.41
Cypress Benefit Administrators	03/26/2019	020279	120.64
Cypress Benefit Administrators	03/26/2019	020280	4.91
Cypress Benefit Administrators	03/26/2019	020281	57.79
Cypress Benefit Administrators	03/26/2019	020282	61.27
Cypress Benefit Administrators	03/26/2019	020283	269.36
Cypress Benefit Administrators	03/26/2019	020284	270.24
Cypress Benefit Administrators	03/26/2019	020285	453.28
Cypress Benefit Administrators	03/26/2019	020286	78.14
Cypress Benefit Administrators	03/26/2019	020287	78.14
Cypress Benefit Administrators	03/26/2019	020288	24.02
Cypress Benefit Administrators	03/26/2019	020289	130.88
Cypress Benefit Administrators	03/26/2019	020290	873.18
Cypress Benefit Administrators	03/26/2019	020291	2.58

Cypress Benefit Administrators	03/26/2019	020292	44.00
Cypress Benefit Administrators	03/26/2019	020293	950.50
Cypress Benefit Administrators	03/26/2019	020294	1,493.40
Cypress Benefit Administrators	03/26/2019	020295	48.64
Cypress Benefit Administrators	03/26/2019	020296	100.81
Cypress Benefit Administrators	03/26/2019	020297	1,720.39
Cypress Benefit Administrators	03/26/2019	020298	84.89
Cypress Benefit Administrators	03/26/2019	020299	232.05
Cypress Benefit Administrators	03/26/2019	020300	314.25
Cypress Benefit Administrators	03/26/2019	020301	108.57
Cypress Benefit Administrators	03/26/2019	020302	210.93
Cypress Benefit Administrators	03/26/2019	020303	72.03
Cypress Benefit Administrators	03/26/2019	020304	34.57
Cypress Benefit Administrators	03/26/2019	020305	61.93
Pueblo West Chamber of	03/01/2019	26394	160.00
301 S. Main LLC	03/04/2019	26395	750.00
Aurora Water	03/04/2019	26396	29.70
Axiom Strategies Inc.	03/04/2019	26397	3,000.00
Black Hills Energy	03/04/2019	26398	1,109.65
Bocavox	03/04/2019	26399	12,300.00
Cascade Bottle Water & Coffee	03/04/2019	26400	27.96
CenturyLink	03/04/2019	26401	769.42
CHC Training LLC	03/04/2019	26402	300.00
City of Durango	03/04/2019	26403	95.42
Clean Company of Fremont	03/04/2019	26404	295.00
Comcast	03/04/2019	26405	4,688.26
Compact Auto Repair	03/04/2019	26406	155.00
Data102 LLC	03/04/2019	26407	899.00
Deep Rock	03/04/2019	26408	306.85
DHE Computer Systems	03/04/2019	26409	8,965.30
FedEx	03/04/2019	26410	168.04
Frontline Education	03/04/2019	26411	7,000.00
Gobins Inc	03/04/2019	26412	792.21
Holbrook Service LLC	03/04/2019	26413	908.43
Howard Disposal	03/04/2019	26414	35.00
Jan-Pro of Southern Colorado	03/04/2019	26415	920.00
JD's Janitorial Service LLC	03/04/2019	26416	2,730.00
Loveland Chamber of Commerce	03/04/2019	26417	200.00
Mobile Record Shredders	03/04/2019	26418	51.45
Neat N Tidy Cleaning	03/04/2019	26419	900.00
Pueblo Eletronics Supply LLC	03/04/2019	26420	730.00
Pueblo West Chamber of	03/04/2019	26421	480.00
Regency Square Investors LLC	03/04/2019	26422	5,187.60
Sam's Club Direct	03/04/2019	26423	318.50
Secom	03/04/2019	26424	2,155.64
ServiceMaster	03/04/2019	26425	2,667.92
Skywerx Industries LLC	03/04/2019	26426	61.85
Staples Advantage Dept DAL	03/04/2019	26427	337.39
Twin Enviro Services	03/04/2019	26428	56.00
Unite	03/04/2019	26429	6,298.00
Xcel Energy	03/04/2019	26430	887.58

CenturyLink	03/04/2019	26431	74.70
4Imprint	03/08/2019	26432	6,681.95
ACT Finance	03/08/2019	26433	2,448.00
Advantage Environmental Safety	03/08/2019	26434	2,353.00
Amy Lansing	03/08/2019	26435	13,000.00
Black Hills Energy	03/08/2019	26436	351.60
Blue Star Recyclers	03/08/2019	26437	1,148.43
Center for Applied Linguistics	03/08/2019	26438	33,652.00
CenturyLink	03/08/2019	26439	1,031.89
Certified Cleaning and	03/08/2019	26440	490.00
Charter Communications	03/08/2019	26441	1,399.78
Choice Screening Inc	03/08/2019	26442	365.20
City of Cortez	03/08/2019	26443	21.75
City of Grand Junction	03/08/2019	26444	100.00
City of Lamar	03/08/2019	26445	120.62
City of Trinidad	03/08/2019	26446	38.45
Clearly Colorado Inc	03/08/2019	26447	937.15
Community College of Aurora	03/08/2019	26448	4,006.70
Creative Investments Limited	03/08/2019	26449	113.17
Denver Nuggets	03/26/2019	26450	void
DHE Computer Systems	03/08/2019	26451	992.03
Dreamweavers of Southern	03/08/2019	26452	500.00
eFax Corporate	03/08/2019	26453	561.17
FedEx	03/08/2019	26454	143.57
Insight Products and Services	03/08/2019	26455	350.68
Jan-Pro of Southern Colorado	03/08/2019	26456	250.00
Net2Phone Inc	03/08/2019	26457	410.54
Otero Junior College	03/08/2019	26458	8,180.34
Pinnacol Assurance	03/08/2019	26459	11,316.02
Presence Learning Inc	03/08/2019	26460	4,283.80
Scapegoat Landscaping LLC	03/08/2019	26461	1,075.00
ServiceMaster	03/08/2019	26462	2,667.92
Signs by Scott	03/08/2019	26463	657.49
Staples Advantage Dept DAL	03/08/2019	26464	241.92
Sustainable Solutions Group	03/08/2019	26465	27.00
TDS	03/08/2019	26466	168.95
The Flippen Group LLC	03/08/2019	26467	24,800.00
The Greater Pueblo Chamber	03/08/2019	26468	80.00
The Independence Center	03/08/2019	26469	895.00
T-Mobile	03/08/2019	26470	46,355.06
Vortex Colorado Inc	03/08/2019	26471	1,331.84
W. Michael Cavanaugh P.C.	03/08/2019	26472	1,485.00
Waste Management	03/08/2019	26473	43.76
WR Communications Inc.	03/08/2019	26474	5,000.00
Xcel Energy	03/08/2019	26475	1,175.50
CenturyLink	03/08/2019	26476	522.65
CenturyLink	03/08/2019	26477	76.68
CenturyLink	03/08/2019	26478	63.98
BETA Health Association. INC.	03/08/2019	26479	1,559.74
Delta Dental of Colorado	03/08/2019	26480	9,377.93
Fidelity Security/ EyeMed	03/08/2019	26481	2,800.08

The Lincoln National Life Ins	03/08/2019	26482	9,045.30
Joe Ferguson Buick GMC Inc	03/11/2019	26483	69,610.00
Icon ATS Inc.	03/12/2019	26484	32,468.40
Academy Carpet	03/13/2019	26485	1,737.50
4Imprint	03/15/2019	26486	297.95
Aspen Speech Therapy	03/15/2019	26487	1,650.00
Black Hills Energy	03/15/2019	26488	220.27
Business Solutions Leasing	03/15/2019	26489	1,913.76
Cascade Bottle Water & Coffee	03/15/2019	26490	20.97
CenturyLink	03/15/2019	26491	86.50
City of Longmont	03/15/2019	26492	62.18
Colorado Mountain News Media	03/15/2019	26493	200.00
Craig Chamber of Commerce	03/15/2019	26494	30.00
DeLoache`s Water Conditioning	03/15/2019	26495	52.00
DHE Computer Systems	03/15/2019	26496	48,091.51
Evolution Sign & Design	03/15/2019	26497	3,324.00
FedEx	03/15/2019	26498	188.27
High Desert Complex LLC	03/15/2019	26499	536.39
HUB International Ins Svcs Inc	03/15/2019	26500	5,000.00
Latino Chamber of Commerce of	03/15/2019	26501	75.00
Law Office of Dustin R. Sparks	03/15/2019	26502	18,406.91
Museum of Western Colorado	03/15/2019	26503	300.00
Office Pride Commercial Cleaning	03/15/2019	26504	955.00
Springs Waste Systems	03/15/2019	26505	47.00
Staples Advantage Dept DAL	03/15/2019	26506	170.71
The Gazette	03/15/2019	26507	207.58
Xcel Energy	03/15/2019	26508	924.34
4M LLC	03/25/2019	26509	2,300.00
Applegates Landing	03/25/2019	26510	1,200.00
Chapel Hills Mall Realty LLC	03/25/2019	26511	2,850.00
Citadel Realty LLC	03/25/2019	26512	5,800.00
Colorado Department of Labor	03/25/2019	26513	1,280.67
Cranewood Properties LLC	03/25/2019	26514	2,750.00
Creative Investments Limited	03/25/2019	26515	3,924.46
Creekside TIC LLC	03/25/2019	26516	4,719.50
Elm Tree Square Properties	03/25/2019	26517	1,050.00
Free Drop LLC	03/25/2019	26518	3,060.00
Gilbert Family LP	03/25/2019	26519	550.00
Greeley Mall Co. LLC.	03/25/2019	26520	7,580.12
Harmony Real Estate LLC	03/25/2019	26521	2,018.95
Health Properties	03/25/2019	26522	4,070.00
High Desert Complex LLC	03/25/2019	26523	2,100.00
Housing Authority of the City of	03/25/2019	26524	4,657.72
JFRCO LLC	03/25/2019	26525	1,836.00
JMP Holding LLC	03/25/2019	26526	2,350.00
Jones-Healy Inc	03/25/2019	26527	12,843.67
Kip Hampden LLLP	03/25/2019	26528	3,284.67
Old Vine Pinnacle Associates LLC	03/25/2019	26529	3,241.43
Regency Square Investors LLC	03/25/2019	26530	void
Renaissance Partners 1 LLC	03/25/2019	26531	3,000.00
Sangre de Cristo Center for Youth	03/25/2019	26532	350.00

Victory Way Development LLC	03/25/2019	26533	900.00
Westside CC LLC	03/25/2019	26534	3,243.88
Antwon Burton	03/25/2019	26535	800.00
Academy Carpet	03/26/2019	26536	1,737.50
Fisher`s Peak Lodging LLC	03/26/2019	26537	1,050.00
Regency Square Investors LLC	03/26/2019	26538	5,262.46
Harmony Real Estate LLC	03/26/2019	26539	122.96
Spradley Chevrolet Inc	03/27/2019	26540	20,100.50
4Imprint	03/28/2019	26541	9,714.37
Alamosa Janitorial & Handyman	03/28/2019	26542	400.00
^American Red Cross	03/28/2019	26543	360.00
AspenPointe Health Services	03/28/2019	26544	226.33
Atmos Energy	03/28/2019	26545	720.06
Aurora Water	03/28/2019	26546	41.44
Black Hills Energy	03/28/2019	26547	261.35
Cascade Bottle Water & Coffee	03/28/2019	26548	91.81
^CenturyLink	03/28/2019	26549	246.50
City of Durango	03/28/2019	26550	95.42
City of Fountain Utilities	03/28/2019	26551	54.06
City of Loveland	03/28/2019	26552	86.75
Classic Auto	03/28/2019	26553	463.89
Comcast	03/28/2019	26554	4,319.06
Compact Auto Repair	03/28/2019	26555	310.00
Deep Rock	03/28/2019	26556	218.75
DHE Computer Systems	03/28/2019	26557	12,937.00
FedEx	03/28/2019	26558	177.83
Gobins Inc	03/28/2019	26559	1,423.20
Greeley Chamber of Commerce	03/28/2019	26560	210.00
Howard Disposal	03/28/2019	26561	35.00
Insight Products and Services	03/28/2019	26562	626.37
JD`s Janitorial Service LLC	03/28/2019	26563	2,730.00
La Plata Electric Association	03/28/2019	26564	885.68
Latino Chamber of Commerce of	03/28/2019	26565	110.00
^Morehart Murphy Regional Auto	03/28/2019	26566	1,000.00
^Peak Media Inc	03/28/2019	26567	1,511.21
PEDCO	03/28/2019	26568	60.00
Sam`s Club Direct	03/28/2019	26569	110.00
Schusters Printing Inc	03/28/2019	26570	506.00
Sources of Strenth Inc	03/28/2019	26571	791.63
Staples Advantage Dept DAL	03/28/2019	26572	934.88
Sustainable Solutions Group	03/28/2019	26573	27.00
The Bugman	03/28/2019	26574	270.00
The Greater Pueblo Chamber	03/28/2019	26575	220.00
The Hanover Insurance Group	03/28/2019	26576	23.00
Total Office Solutions	03/28/2019	26577	17,478.29
Town Center at Aurora LLC	03/28/2019	26578	3,219.80
Twin Enviro Services	03/28/2019	26579	56.00
Xcel Energy	03/28/2019	26580	1,098.18
CenturyLink	03/28/2019	26581	173.90
CenturyLink	03/28/2019	26582	869.49
CenturyLink	03/28/2019	26583	74.70

AFLAC	03/28/2019	26584	239.23
Allied Interstate	03/28/2019	26585	491.87
Douglas Kiel	03/28/2019	26586	802.00
UMB HSA Processing	03/28/2019	26587	681.00
United Way of Pueblo County	03/28/2019	26588	45.00
Wakefield and Associates Inc.	03/28/2019	26589	1,060.99

