

GOAL Academy
 Check Register Report
 April 2019

Vendor Name	Check Date	Check No.	Total Paid
City of Aurora	04/01/2019	632	60.00
Colorado State Treasurer	04/02/2019	633	11,563.21
ColoTrust	04/04/2019	634	1,000,000.00
Wells Fargo	04/12/2019	635	1,316.48
Internal Revenue Service	04/12/2019	636	42.16
Wells Fargo	04/12/2019	637	4,705.18
Internal Revenue Service	04/15/2019	638	321.72
Colorado Department of Revenue	04/15/2019	639	77.00
Colorado PERA	04/15/2019	640	1,946.74
Wells Fargo Self-Insurance	04/08/2019	641	109,340.72
Pitney Bowes	04/23/2019	642	400.00
UMB Bankcard	04/23/2019	643	51,867.35
Pitney Bowes	04/23/2019	644	104.97
UMB Bankcard	04/23/2019	645	540.33
Wex Bank	04/23/2019	646	4,345.60
Wells Fargo Self-Insurance	04/22/2019	647	131,460.37
Wells Fargo	04/26/2019	648	1,013,481.35
Internal Revenue Service	04/26/2019	649	129,685.41
Colorado Department of Revenue	04/26/2019	650	39,658.00
Colorado Family Support Regist	04/26/2019	651	344.00
Office of the Attorney General	04/26/2019	652	451.00
City of Aurora	04/26/2019	653	20.00
Citistreet PERA	04/26/2019	654	38,033.78
Wells Fargo	04/22/2019	656	35.00
Brinley Caldwell	04/05/2019	10776	415.00
Dave Allen	04/05/2019	10777	51.15
David Grayson	04/05/2019	10778	71.50
Josiah Chavez	04/05/2019	10779	99.00
Joyce Burrow	04/05/2019	10780	113.00
Regina Nolte	04/05/2019	10781	66.00
Shandra Esquivel	04/05/2019	10782	266.25
Shannon Lovato	04/05/2019	10783	204.00
Taylor Horalek	04/05/2019	10784	99.00
Aaron Perez	04/11/2019	10785	28.00
Alan VanNorman	04/11/2019	10786	56.00
Alicia Chavez	04/11/2019	10787	56.00
Barbara Martinez	04/11/2019	10788	133.00
Carolyn Gery	04/11/2019	10789	281.00
Constance Jones	04/11/2019	10790	56.00
David Shirley	04/11/2019	10791	28.00
Debora Perry	04/11/2019	10792	231.00
Elizabeth Wiggins	04/11/2019	10793	28.00
Gabriella Rodriguez	04/11/2019	10794	66.00
Gunnison Pagnotta	04/11/2019	10795	56.00
Jaime Bergstrom	04/11/2019	10796	56.00
Jamie Hume	04/11/2019	10797	133.00

Jamie Trujillo	04/11/2019	10798	56.00
Jason Hochevar	04/11/2019	10799	56.00
Jennifer Bowens	04/11/2019	10800	28.00
Jessica Sanchez	04/11/2019	10801	56.00
Jill Boudreau	04/11/2019	10802	28.00
Jill Toussaint	04/11/2019	10803	56.00
Jonathan Otto	04/11/2019	10804	116.00
Karla Ash	04/11/2019	10805	66.00
Kathy Harmon	04/11/2019	10806	28.00
Kim Nava	04/11/2019	10807	56.00
Lance DeHerrera	04/11/2019	10808	56.00
Lindsey Kind	04/11/2019	10809	66.00
Megan Logston	04/11/2019	10810	66.00
Nick Cocozzella	04/11/2019	10811	33.00
Nilcia Orozco	04/11/2019	10812	66.00
Ramon Arriaga	04/11/2019	10813	28.00
Robert Ketchum	04/11/2019	10814	116.00
Ryan Ann Mathews	04/11/2019	10815	56.00
Sean Lewis	04/11/2019	10816	199.00
Sylvia Cantu	04/11/2019	10817	66.00
Wendy Haut	04/11/2019	10818	154.00
Alex Bajorek	04/22/2019	10819	256.00
Anna Nava	04/22/2019	10820	50.00
Constance Jones	04/22/2019	10821	110.00
Danny Saenz	04/22/2019	10822	316.00
Duane Nava	04/22/2019	10823	169.00
Emily Ramsey	04/22/2019	10824	140.00
Geri Sandoval	04/22/2019	10825	110.00
Jacqueline Ballou	04/22/2019	10826	231.00
Kimberly Tappy	04/22/2019	10827	28.00
Lacey Nickell	04/22/2019	10828	56.00
Lindsey Kind	04/22/2019	10829	31.22
Mark DeHerrera	04/22/2019	10830	291.00
Natalie Hackett	04/22/2019	10831	147.00
Shannon Lovato	04/22/2019	10832	175.00
Amber Warick	04/25/2019	10833	518.00
Barbara Schouweiler	04/25/2019	10834	148.00
Beth Meagher	04/25/2019	10835	379.00
Christopher Serr	04/25/2019	10836	409.00
Haley Bean	04/25/2019	10837	132.00
Hannah Creighton	04/25/2019	10838	220.00
Janelle Quick	04/25/2019	10839	56.00
Jason Hochevar	04/25/2019	10840	188.00
Jason Prescott	04/25/2019	10841	56.00
Jeremy Hayden	04/25/2019	10842	379.00
Jonathon Strasser	04/25/2019	10843	518.00
Michelle Reeves	04/25/2019	10844	518.00
Ryan Ann Mathews	04/25/2019	10845	271.00
Sandra Ackley	04/25/2019	10846	176.00
Sophia Ernstrom	04/25/2019	10847	282.00
William Coatman	04/25/2019	10848	287.00

Cypress Benefit Administrators	04/02/2019	020306	259.42
Cypress Benefit Administrators	04/02/2019	020307	748.81
Cypress Benefit Administrators	04/02/2019	020308	64.00
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Cypress Benefit Administrators	04/02/2019	020310	330.80
Cypress Benefit Administrators	04/02/2019	020311	8,403.00
Cypress Benefit Administrators	04/02/2019	020312	63.26
Cypress Benefit Administrators	04/02/2019	020313	2,580.71
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Cypress Benefit Administrators	04/02/2019	020315	1,337.77
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Cypress Benefit Administrators	04/02/2019	020318	22,932.13
Cypress Benefit Administrators	04/02/2019	020319	1,524.37
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Cypress Benefit Administrators	04/02/2019	020322	8.50
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Cypress Benefit Administrators	04/02/2019	020326	2,182.53
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Cypress Benefit Administrators	04/02/2019	020333	2,039.00
Cypress Benefit Administrators	04/02/2019	020334	138.35
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Cypress Benefit Administrators	04/02/2019	020338	482.85
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Cypress Benefit Administrators	04/09/2019	020386	48.25
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Cypress Benefit Administrators	04/16/2019	020406	117.90
Cypress Benefit Administrators	04/16/2019	020407	91.26

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Cypress Benefit Administrators	04/16/2019	020417	49.48
Cypress Benefit Administrators	04/16/2019	020418	29.00
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Cypress Benefit Administrators	04/16/2019	020433	113.18
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Cypress Benefit Administrators	04/16/2019	020440	40.82
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Cypress Benefit Administrators	04/23/2019	020452	513.99
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Cypress Benefit Administrators	04/23/2019	020456	3.00
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Cypress Benefit Administrators	04/23/2019	020466	8.00
Cypress Benefit Administrators	04/23/2019	020467	20.00
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Cypress Benefit Administrators	04/30/2019	020483	8,246.81
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Cypress Benefit Administrators	04/30/2019	020495	182.83
Cypress Benefit Administrators	04/30/2019	020496	182.83
Cypress Benefit Administrators	04/30/2019	020497	25.18
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Cypress Benefit Administrators	04/30/2019	020501	8,737.15
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Cypress Benefit Administrators	04/30/2019	020506	40.50
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Cypress Benefit Administrators	04/30/2019	020508	3.50
Cypress Benefit Administrators	04/30/2019	020509	116.80

Cypress Benefit Administrators	04/30/2019	020510	11.09
Cypress Benefit Administrators	04/30/2019	020511	151.21
Cypress Benefit Administrators	04/30/2019	020512	141.69
Cypress Benefit Administrators	04/30/2019	020513	159.58
Cypress Benefit Administrators	04/30/2019	020514	321.65
Cypress Benefit Administrators	04/30/2019	020515	476.39
Cypress Benefit Administrators	04/30/2019	020516	28.16
Larry H Miller Colorado Chrysler Jeep	04/03/2019	26590	1,000.00
301 S. Main LLC	04/05/2019	26591	750.00
4Imprint	04/05/2019	26592	9,460.38
American Red Cross	04/05/2019	26593	1,000.00
Anderson Dude & Lebel PC	04/05/2019	26594	2,124.00
Axiom Strategies Inc.	04/05/2019	26595	3,000.00
Ballantine Communications Inc	04/05/2019	26596	684.00
Black Hills Energy	04/05/2019	26597	1,312.42
Bocavox	04/05/2019	26598	12,300.00
Century Environmental Hygiene LLC	04/05/2019	26599	1,965.00
CenturyLink	04/05/2019	26600	63.98
CenturyLink	04/05/2019	26601	76.68
CenturyLink	04/05/2019	26602	522.65
CenturyLink	04/05/2019	26603	1,031.89
Certified Cleaning and Restoration Inc	04/05/2019	26604	490.00
Choice Screening Inc	04/05/2019	26605	268.30
City of Craig	04/23/2019	26606	void
City of Craig	04/05/2019	26607	210.00
City of Grand Junction	04/05/2019	26608	100.00
City of Lamar	04/05/2019	26609	97.57
Classic Auto	04/05/2019	26610	230.10
Clearly Colorado Inc	04/05/2019	26611	714.45
Colorado Mesa University	04/05/2019	26612	7,137.82
Colorado Northwestern CC	04/05/2019	26613	4,020.30
Colorado State University- Pueblo	04/05/2019	26614	2,810.80
Community College of Aurora	04/05/2019	26615	6,732.00
Compact Auto Repair	04/05/2019	26616	155.00
Creative Investments Limited Liability	04/05/2019	26617	1,468.72
Danielle Thomas	04/05/2019	26618	750.00
Data102 LLC	04/05/2019	26619	899.00
Deep Rock	04/05/2019	26620	108.89
DeLoache`s Water Conditioning Inc	04/05/2019	26621	14.00
DHE Computer Systems	04/05/2019	26622	2,039.74
Durango Chamber of Commerce	04/05/2019	26623	1,500.00
FedEx	04/05/2019	26624	164.86
FHEG Arapahoe Community College	04/05/2019	26625	651.49
FHEG Community College of Aurora	04/05/2019	26626	625.19
Front Range Community College	04/05/2019	26627	13,628.29
Gobins Inc	04/05/2019	26628	1,908.93
Grand Junction Area Chamber of	04/05/2019	26629	50.00
Jan-Pro of Southern Colorado	04/05/2019	26630	1,115.00
JMP Holding LLC	04/05/2019	26631	296.04
KDVR	04/05/2019	26632	1,000.00
Knight Watch Security & Technology	04/05/2019	26633	1,900.00

KRLN/KSTY Radio	04/05/2019	26634	500.00
Latino Chamber of Commerce of Pueblo	04/05/2019	26635	80.00
Manitou Art Center	04/05/2019	26636	1,034.54
Mobile Record Shredders	04/05/2019	26637	51.45
Morgan Community College	04/05/2019	26638	1,440.50
Mt. Carmel Health & Wellness	04/05/2019	26639	455.00
Neat N Tidy Cleaning	04/05/2019	26640	900.00
Peak Media Inc	04/05/2019	26641	33,231.07
Pikes Peak Community College	04/05/2019	26642	41,758.72
Pinnacol Assurance	04/05/2019	26643	1,659.46
Pitney Bowes	04/05/2019	26644	104.97
Pueblo West Chamber of Commerce	04/05/2019	26645	60.00
Rocky Mountain Microfilm LLC	04/05/2019	26646	8,814.00
Schusters Printing Inc	04/05/2019	26647	810.00
Secom	04/05/2019	26648	2,119.61
Staples Advantage Dept DAL	04/05/2019	26649	209.51
Street Media LLC	04/05/2019	26650	1,685.00
Taylor Mechanical	04/05/2019	26651	217.54
Technical College of the Rockies	04/05/2019	26652	1,292.50
The Bugman	04/05/2019	26653	1,450.00
The Greater Pueblo Chamber	04/05/2019	26654	80.00
T-Mobile	04/05/2019	26655	61,648.97
T-Mobile	04/05/2019	26656	21,126.78
Total Office Solutions	04/05/2019	26657	22,438.21
Trinidad State Junior College	04/05/2019	26658	935.88
Unite	04/05/2019	26659	6,298.00
Visionary Broadband	04/05/2019	26660	61.85
Waste Management	04/05/2019	26661	43.76
World Journal	04/05/2019	26662	375.00
WR Communications Inc.	04/05/2019	26663	5,000.00
Xcel Energy	04/05/2019	26664	1,376.54
BETA Health Association. INC.	04/05/2019	26665	1,698.43
Delta Dental of Colorado	04/05/2019	26666	9,608.65
Fidelity Security/ EyeMed	04/05/2019	26667	2,835.23
The Arc of Pueblo	04/08/2019	26668	70.00
AHRN	04/11/2019	26669	1,500.00
AspenPointe Health Services	04/11/2019	26670	1,470.00
Black Hills Energy	04/11/2019	26671	98.06
Business Solutions Leasing	04/11/2019	26672	1,913.76
CASA Of Pueblo Inc.	04/11/2019	26673	500.00
Cascade Bottle Water & Coffee Service	04/11/2019	26674	20.97
CenturyLink	04/11/2019	26675	86.50
Charter Communications	04/11/2019	26676	1,399.78
Classic Auto	04/11/2019	26677	86.45
Compact Auto Repair	04/11/2019	26678	135.00
DHE Computer Systems	04/11/2019	26679	669.30
Durango Business Improvement District	04/11/2019	26680	500.00
eFax Corporate	04/11/2019	26681	598.59
Elkind Alterman Harston PC	04/11/2019	26682	85.00
FedEx	04/11/2019	26683	128.67
FHEG Arapahoe Community College	04/11/2019	26684	47.50

HUB International Ins Svcs Inc	04/11/2019	26685	5,000.00
Net2Phone Inc	04/11/2019	26686	325.79
Prairie Mountain Publishing	04/11/2019	26687	433.50
Presence Learning Inc	04/11/2019	26688	2,846.90
Rotary International Pueblo #43	04/11/2019	26689	245.00
ServiceMaster	04/11/2019	26690	2,667.92
Springs Waste Systems	04/11/2019	26691	47.00
TDS	04/11/2019	26692	331.90
Ted Del Duca	04/11/2019	26693	234.00
The Flippen Group LLC	04/11/2019	26694	32,600.00
Total Office Solutions	04/11/2019	26695	64,259.07
Waxie Sanitary Supply	04/11/2019	26696	1,692.18
Winton Road Broadcasting Co LLC	04/11/2019	26697	250.00
Works International Inc	04/11/2019	26698	1,170.00
Allstate Benefits	04/11/2019	26699	4,968.30
The Lincoln National Life Ins	04/11/2019	26700	9,080.56
4M LLC	04/19/2019	26701	2,300.00
ACT Finance	04/19/2019	26702	5,940.00
Alamosa Janitorial & Handyman	04/19/2019	26703	400.00
Anderson Dude & Lebel PC	04/19/2019	26704	1,885.20
Applegates Landing	04/19/2019	26705	1,200.00
Atmos Energy	04/19/2019	26706	469.59
Black Hills Energy	04/19/2019	26707	31.22
Brock Media	04/19/2019	26708	350.00
Cascade Bottle Water & Coffee Service	04/19/2019	26709	30.92
CDW Government	04/19/2019	26710	1,339.40
CenturyLink	04/19/2019	26711	240.40
Chapel Hills Mall Realty LLC	04/19/2019	26712	2,850.00
Citadel Realty LLC	04/19/2019	26713	5,800.00
City of Cortez	04/19/2019	26714	21.75
City of Longmont	04/19/2019	26715	60.59
City of Loveland	04/19/2019	26716	71.09
City of Trinidad	04/19/2019	26717	57.37
Classic Auto	04/19/2019	26718	1,247.83
Colorado Department of Labor	04/19/2019	26719	1,280.67
Colorado Rockies Baseball Club LTD	04/19/2019	26720	4,240.00
Colorado State Fair	04/19/2019	26721	675.00
Cranewood Properties LLC	04/19/2019	26722	2,750.00
Creative Investments Limited Liability	04/19/2019	26723	3,924.46
Creekside TIC LLC	04/19/2019	26724	4,719.50
Economy Air Conditioning & Heating Inc.	04/19/2019	26725	384.00
Elm Tree Square Properties	04/19/2019	26726	1,050.00
FedEx	04/19/2019	26727	992.35
Free Drop LLC	04/19/2019	26728	3,060.00
Gilbert Family LP	04/19/2019	26729	2,327.43
Greeley Mall Co. LLC.	04/19/2019	26730	7,580.12
Harmony Real Estate LLC	04/19/2019	26731	2,018.95
Health Properties	04/19/2019	26732	4,070.00
High Desert Complex LLC	04/19/2019	26733	2,633.00
Housing Authority of the City of Pueblo	04/19/2019	26734	4,657.72
Insight Products and Services	04/19/2019	26735	197.59

Jesus Garcia	04/19/2019	26736	470.00
JFRCO LLC	04/19/2019	26737	1,836.00
JMP Holding LLC	04/19/2019	26738	2,788.35
Jones-Healy Inc	04/19/2019	26739	12,843.67
Kip Hampden LLLP	04/19/2019	26740	3,284.67
KVAY-FM	04/19/2019	26741	200.00
La Plata Electric Association	04/19/2019	26742	699.48
Miss Pueblo County Scholarship	04/19/2019	26743	125.00
Office Pride Commercial Cleaning	04/19/2019	26744	955.00
Old Vine Pinnacle Associates LLC	04/19/2019	26745	5,191.89
Pueblo Child Advocacy Center	04/19/2019	26746	400.00
Pueblo West Chamber of Commerce	04/19/2019	26747	40.00
Ray L. Hughes P.C.	04/19/2019	26748	3,000.00
Regency Square Investors LLC	04/19/2019	26749	6,230.12
Renaissance Partners 1 LLC	04/19/2019	26750	3,000.00
S&S Distributing Inc	04/19/2019	26751	145.20
Sangre de Cristo Center for Youth	04/19/2019	26752	350.00
Schusters Printing Inc	04/19/2019	26753	372.50
Skyline Auto Glass LLC	04/19/2019	26754	3,002.00
Staples Advantage Dept DAL	04/19/2019	26755	1,735.34
The Abbey	04/19/2019	26756	1,395.00
The Greater Pueblo Chamber	04/19/2019	26757	600.00
The Hanover Insurance Group	04/19/2019	26758	1,139.00
The Imprinted Sportswear Shop	04/19/2019	26759	1,163.19
The Pueblo Chieftain	04/19/2019	26760	999.00
Town Center at Aurora LLC	04/19/2019	26761	3,219.80
Victory Way Development LLC	04/19/2019	26762	900.00
Waxie Sanitary Supply	04/19/2019	26763	160.49
Westside CC LLC	04/19/2019	26764	3,243.88
Xcel Energy	04/19/2019	26765	963.42
American Red Cross	04/25/2019	26766	420.00
Aurora Water	04/25/2019	26767	30.84
Cascade Bottle Water & Coffee Service	04/25/2019	26768	52.83
CenturyLink	04/25/2019	26769	173.90
City of Fountain Utilities	04/25/2019	26770	45.08
Classic Auto	04/25/2019	26771	69.99
DHE Computer Systems	04/25/2019	26772	188.90
FedEx	04/25/2019	26773	121.97
Lamar Community College	04/25/2019	26774	1,119.62
Mobile Record Shredders	04/25/2019	26775	51.45
Otero Junior College	04/25/2019	26776	1,193.32
PEDCO	04/25/2019	26777	250.00
Pueblo Community College	04/25/2019	26778	10.00
Red Rocks Community College	04/25/2019	26779	2,818.14
Richard Palomar	04/25/2019	26780	400.00
Schusters Printing Inc	04/25/2019	26781	2,030.90
Signs by Scott	04/25/2019	26782	201.52
Twin Enviro Services	04/25/2019	26783	56.00
Xcel Energy	04/25/2019	26784	202.99
CenturyLink	04/25/2019	26785	869.49
AFLAC	04/25/2019	26786	239.23

