

GOAL Academy
Check Register
July 2019

Vendor Name	Check Date	Check No.	Amount Paid
Wells Fargo	07/11/2019	695	61.93
Pitney Bowes	07/12/2019	696	300.00
Pitney Bowes	07/15/2019	697	209.94
Wells Fargo Self-Insurance	07/15/2019	698	208,922.54
Colorado State Treasurer	07/15/2019	699	14,055.61
UMB Bankcard	07/23/2019	700	45,295.17
Wex Bank	07/23/2019	701	1,262.13
Wells Fargo Self-Insurance	07/26/2019	702	109,862.60
Wells Fargo	07/29/2019	703	1,010,009.04
Internal Revenue Service	07/30/2019	704	131,428.32
Colorado Department of Revenue	07/30/2019	705	40,080.00
Colorado Family Support Regist	07/30/2019	706	368.00
Office of the Attorney General	07/30/2019	707	451.00
City of Aurora	07/30/2019	708	18.00
Citistreet PERA	07/30/2019	709	44,225.52
Colorado PERA	07/31/2019	710	371,096.69
Angelica Carmona	07/15/2019	10913	81.00
Lindsey Kind	07/15/2019	10914	81.00
Nikki Robinson	07/15/2019	10915	56.00
Dan Hinton	07/26/2019	10916	142.00
Duane Nava	07/26/2019	10917	249.00
Geri Sandoval	07/26/2019	10918	86.81
Jonathan Otto	07/26/2019	10919	760.00
Kimberly Tappy	07/26/2019	10920	84.00
Robert Ketchum	07/26/2019	10921	760.00
Wendy Haut	07/26/2019	10922	111.00
Staples Advantage Dept DAL	07/12/2019	27203	void
4Imprint	07/01/2019	27215	10,463.20
4M LLC	07/01/2019	27216	2,300.00
AdvancED	07/01/2019	27217	1,200.00
Alamosa Janitorial & Handyman Services	07/01/2019	27218	500.00
Applegates Landing	07/01/2019	27219	1,250.00
Aurora Water	07/01/2019	27220	36.71
BJ & S Corporation	07/01/2019	27221	113.49
Black Hills Energy	07/01/2019	27222	1,923.97
Cascade Bottle Water & Coffee Service	07/01/2019	27223	38.85
CenturyLink	07/01/2019	27224	173.90
CenturyLink	07/01/2019	27225	1,031.89
CenturyLink	07/01/2019	27226	869.49
CenturyLink	07/01/2019	27227	240.65
CenturyLink	07/01/2019	27228	74.70
CenturyLink	07/01/2019	27229	522.65
Chapel Hills Mall Realty LLC	07/01/2019	27230	2,850.00
Citadel Realty LLC	07/01/2019	27231	5,800.00
City of Durango	07/01/2019	27232	95.42
City of Fountain Utilities	07/01/2019	27233	51.98

Colorado Department of Labor	07/01/2019	27234	698.67
Comcast	07/01/2019	27235	4,514.04
Cranewood Properties LLC	07/01/2019	27236	2,850.00
Creative Investments Limited Liability Company	07/01/2019	27237	4,138.84
Creekside TIC LLC	07/01/2019	27238	4,899.08
D&D AG Repair Inc	07/01/2019	27239	185.00
Deep Rock	07/01/2019	27240	51.08
Elm Tree Square Properties	07/01/2019	27241	1,075.00
Express Employment Professionals	07/01/2019	27242	838.50
FedEx	07/01/2019	27243	52.91
Free Drop LLC	07/01/2019	27244	3,151.00
Gilbert Family LP	07/01/2019	27245	550.00
Glendale Old Vine LP	07/01/2019	27246	3,139.75
Gobins Inc	07/01/2019	27247	2,433.63
Greeley Mall Co. LLC.	07/01/2019	27248	7,961.57
Harmony Real Estate LLC	07/01/2019	27249	2,066.95
Health Properties	07/01/2019	27250	4,320.00
High Desert Complex LLC	07/01/2019	27251	2,205.00
Housing Authority of the City of Pueblo	07/01/2019	27252	4,657.72
Howard Disposal	07/01/2019	27253	35.00
HUB International Ins Svcs Inc	07/01/2019	27254	58,679.29
JFRCO LLC	07/01/2019	27255	3,746.00
JMP Holding LLC	07/01/2019	27256	2,400.00
Kip Hampden LLLP	07/01/2019	27257	3,284.67
Knight Watch Security & Technology	07/01/2019	27258	13,848.00
Latino Chamber of Commerce of Pueblo	07/01/2019	27259	40.00
McGraw-Hill School Education	07/01/2019	27260	51,500.00
Memory Lane	07/01/2019	27261	780.00
Nepris Inc	07/01/2019	27262	5,000.00
Newsela Inc	07/01/2019	27263	10,500.00
O.N.D Store Fronts & Windows Inc	07/01/2019	27264	6,487.50
Old Vine Pinnacle Associates LLC	07/01/2019	27265	3,483.15
Pinnacol Assurance	07/01/2019	27266	8,740.76
R Buck Heating & A/C Inc	07/01/2019	27267	277.00
Regency Square Investors LLC	07/01/2019	27268	5,660.17
ReMax of Pueblo	07/01/2019	27269	12,843.67
Renaissance Learning	07/01/2019	27270	59,302.92
Renaissance Partners 1 LLC	07/01/2019	27271	3,000.00
Sam`s Club Direct	07/01/2019	27272	135.28
Sangre de Cristo Center for Youth	07/01/2019	27273	350.00
Schoology Inc.	07/01/2019	27274	29,025.00
Schusters Printing Inc	07/01/2019	27275	1,834.00
Secom	07/01/2019	27276	2,118.57
Street Media LLC	07/01/2019	27277	325.00
Sustainable Solutions Group	07/01/2019	27278	27.00
The Hanover Insurance Group	07/01/2019	27279	147,248.00
Town Center at Aurora LLC	07/01/2019	27280	3,219.80
Twin Enviro Services	07/01/2019	27281	56.00
Victory Way Development LLC	07/01/2019	27282	925.00
Westside CC LLC	07/01/2019	27283	3,537.05
Xcel Energy	07/01/2019	27284	580.00

4Imprint	07/12/2019	27285	12,794.98
Axiom Strategies Inc.	07/12/2019	27286	3,000.00
Black Hills Energy	07/12/2019	27287	95.47
Business Solutions Leasing	07/12/2019	27288	1,913.76
CenturyLink	07/12/2019	27289	163.36
Certified Cleaning and Restoration Inc	07/12/2019	27290	280.00
Charter Communications	07/12/2019	27291	1,399.78
Charter School Solutions	07/12/2019	27292	1,000.00
Choice Screening Inc	07/12/2019	27293	391.60
City of Lamar	07/12/2019	27294	143.41
City of Trinidad	07/12/2019	27295	13.41
Data102 LLC	07/12/2019	27296	899.00
Deep Rock	07/12/2019	27297	76.15
DHE Computer Systems	07/12/2019	27298	3,591.51
Durango Chamber of Commerce	07/12/2019	27299	283.30
eFax Corporate	07/12/2019	27300	634.84
FedEx	07/12/2019	27301	184.49
Flinn Scientific Inc	07/12/2019	27302	4,625.00
Fort Lewis College	07/12/2019	27303	1,029.00
Grand Junction Area Chamber of Commerce	07/12/2019	27304	365.00
High Desert Complex LLC	07/12/2019	27305	1,195.00
JD`s Janitorial Service LLC	07/12/2019	27306	5,070.00
JMP Holding LLC	07/12/2019	27307	242.39
KOAA	07/12/2019	27308	2,500.00
Neat N Tidy Cleaning	07/12/2019	27309	1,150.00
Net2Phone Inc	07/12/2019	27310	314.17
Pagosa Springs Chamber of Commerce	07/12/2019	27311	175.00
Phillips Broadcasting	07/12/2019	27312	450.00
Pinnacle Venue Services LLC	07/12/2019	27313	2,262.50
Pinnacol Assurance	07/12/2019	27314	3,875.80
Rocky Mountain Microfilm LLC	07/12/2019	27315	8,814.00
Rotary International - Pueblo West	07/12/2019	27316	359.00
Schusters Printing Inc	07/12/2019	27317	450.00
ServiceMaster	07/12/2019	27318	612.14
Signs by Scott	07/12/2019	27319	79.16
Springs Waste Systems	07/12/2019	27320	47.00
Square 9 Softworks Inc	07/12/2019	27321	2,081.63
The Bugman	07/12/2019	27322	1,365.00
The Hanover Insurance Group	07/12/2019	27323	1,717.00
T-Mobile	07/12/2019	27324	21,645.25
Town Center at Aurora LLC	07/12/2019	27325	3,400.00
Trinidad Triggers	07/12/2019	27326	416.00
Unite	07/12/2019	27327	6,298.00
Visionary Broadband	07/12/2019	27328	61.85
Waste Management	07/12/2019	27329	1,325.95
West Interactive Services Corp	07/12/2019	27330	9,120.00
Xcel Energy	07/12/2019	27331	462.44
AFLAC	07/12/2019	27332	239.23
Allstate Benefits	07/12/2019	27333	5,199.82
BETA Health Association. INC.	07/12/2019	27334	1,841.49
CenturyLink	07/12/2019	27335	86.50

Delta Dental of Colorado	07/12/2019	27336	10,469.11
CenturyLink	07/12/2019	27337	73.98
T-Mobile	07/15/2019	27338	61,094.64
ACT Finance	07/19/2019	27339	240.00
Anderson Dude & Lebel PC	07/19/2019	27340	4,516.60
Atmos Energy	07/19/2019	27341	93.11
Black Hills Energy	07/19/2019	27342	37.72
City of Longmont	07/19/2019	27343	73.27
City of Loveland	07/19/2019	27344	172.54
Colorado State Fair	07/19/2019	27345	5,201.50
DeHerrera Event Services	07/19/2019	27346	5,200.00
DHE Computer Systems	07/19/2019	27347	44,975.00
DoubleTree Greeley at Lincoln Park	07/19/2019	27348	5,993.20
Entercom Denver KQKS	07/19/2019	27349	1,000.00
FedEx	07/19/2019	27350	93.86
High Desert Complex LLC	07/19/2019	27351	288.31
La Plata Electric Association	07/19/2019	27352	337.60
Law office of Cody Knebel	07/19/2019	27353	1,300.00
Logi Analytics Inc.	07/19/2019	27354	24,537.00
Mobile Record Shredders	07/19/2019	27355	51.45
Odysseyware	07/19/2019	27356	15,900.00
Outdoor Promotions of Colorado LLC	07/19/2019	27357	2,045.00
Progress Software Corporation	07/19/2019	27358	479.18
Pueblo Community College	07/19/2019	27359	160.00
Pueblo Electronics Supply LLC	07/19/2019	27360	1,325.50
Pueblo West Chamber of Commerce	07/19/2019	27361	40.00
Spectrum Reach	07/19/2019	27362	1,000.00
Staples Advantage Dept DAL	07/19/2019	27363	1,646.32
Street Media LLC	07/19/2019	27364	4,725.00
Xcel Energy	07/19/2019	27365	887.86
Fidelity Security/ EyeMed	07/19/2019	27366	2,964.76
Staples Advantage Dept DAL	07/23/2019	27367	46.83
Jesus Garcia	07/23/2019	27368	9,008.84
College Hunks Hauling Junk & Moving	07/24/2019	27369	1,109.00
United States Treasury	07/24/2019	27370	1,340.15
4M LLC	07/26/2019	27371	2,300.00
Applegates Landing	07/26/2019	27372	1,250.00
Atmos Energy	07/26/2019	27373	66.47
Aurora Media Group LLC	07/26/2019	27374	1,000.00
BJ & S Corporation	07/26/2019	27375	6,345.79
Black Hills Energy	07/26/2019	27376	136.34
BocaVox	07/26/2019	27377	14,466.67
CenturyLink	07/26/2019	27378	241.69
Chapel Hills Mall Realty LLC	07/26/2019	27379	2,850.00
Cira Apps Limited	07/26/2019	27380	5,400.00
Citadel Realty LLC	07/26/2019	27381	5,800.00
City of Cortez	07/26/2019	27382	21.75
City of Fountain Utilities	07/26/2019	27383	46.49
Colorado Department of Labor	07/26/2019	27384	698.67
Cranewood Properties LLC	07/26/2019	27385	2,850.00
Creative Investments Limited Liability Company	07/26/2019	27386	4,025.50

Creekside TIC LLC	07/26/2019	27387	4,899.08
Danielle Thomas	07/26/2019	27388	300.00
DHE Computer Systems	07/26/2019	27389	1,681.40
Elm Tree Square Properties	07/26/2019	27390	1,075.00
Express Employment Professionals	07/26/2019	27391	357.76
Free Drop LLC	07/26/2019	27392	3,151.00
Front Range Interiors LLC	07/26/2019	27393	2,569.53
Gilbert Family LP	07/26/2019	27394	550.00
Glendale Old Vine LP	07/26/2019	27395	80.63
Gobins Inc	07/26/2019	27396	516.87
Greeley Mall Co. LLC.	07/26/2019	27397	7,961.57
Harmony Real Estate LLC	07/26/2019	27398	2,066.95
Health Properties	07/26/2019	27399	4,320.00
High Desert Complex LLC	07/26/2019	27400	3,400.00
Housing Authority of the City of Pueblo	07/26/2019	27401	4,657.72
Jan-Pro of Southern Colorado	07/26/2019	27402	32.50
JFRCO LLC	07/26/2019	27403	3,746.00
JMP Holding LLC	07/26/2019	27404	2,400.00
Kip Hampden LLLP	07/26/2019	27405	3,284.67
Law Office of Dustin R. Sparks	07/26/2019	27406	48,000.73
Old Vine Pinnacle Associates LLC	07/26/2019	27407	3,483.15
Pueblo Community College	07/26/2019	27408	69.95
R Buck Heating & A/C Inc	07/26/2019	27409	386.00
Regency Square Investors LLC	07/26/2019	27410	5,880.18
ReMax of Pueblo	07/26/2019	27411	12,843.67
Renaissance Partners 1 LLC	07/26/2019	27412	3,000.00
Sam`s Club Direct	07/26/2019	27413	222.68
Sangre de Cristo Center for Youth	07/26/2019	27414	350.00
School District 60	07/26/2019	27415	500.00
Schusters Printing Inc	07/26/2019	27416	63.00
Staples Advantage Dept DAL	07/26/2019	27417	1,063.28
The Colorado State Fair Foundation	07/26/2019	27418	3,000.00
Town Center at Aurora LLC	07/26/2019	27419	3,219.80
Twin Enviro Services	07/26/2019	27420	56.00
Victory Way Development LLC	07/26/2019	27421	925.00
Waste Management	07/26/2019	27422	43.76
Westside CC LLC	07/26/2019	27423	3,537.05
Xcel Energy	07/26/2019	27424	391.43
CenturyLink	07/26/2019	27425	173.90
CenturyLink	07/26/2019	27426	869.49
Self Insurance Operating Account			
Cypress Benefit Administrators	07/02/2019	020862	97.36
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Cypress Benefit Administrators	07/02/2019	020870	86.29
Cypress Benefit Administrators	07/02/2019	020871	6,527.76

Cypress Benefit Administrators	07/02/2019	020872	4.71
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Cypress Benefit Administrators	07/16/2019	020943	410.90
Cypress Benefit Administrators	07/16/2019	020944	215.31
Cypress Benefit Administrators	07/16/2019	020945	754.11
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Cypress Benefit Administrators	07/16/2019	020952	67.14
Cypress Benefit Administrators	07/16/2019	020953	414.38
Cypress Benefit Administrators	07/16/2019	020954	173.36
Cypress Benefit Administrators	07/16/2019	020955	148.00
Cypress Benefit Administrators	07/16/2019	020956	79.84
Cypress Benefit Administrators	07/16/2019	020957	39.92
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Cypress Benefit Administrators	07/16/2019	020959	233.50
Cypress Benefit Administrators	07/16/2019	020960	10,782.84
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Cypress Benefit Administrators	07/16/2019	020968	2.58
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Cypress Benefit Administrators	07/16/2019	020970	114.07
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Cypress Benefit Administrators	07/16/2019	020976	153.10
Cypress Benefit Administrators	07/16/2019	020977	54.12
Cypress Benefit Administrators	07/16/2019	020978	146.83
Cypress Benefit Administrators	07/16/2019	020979	43.25
Cypress Benefit Administrators	07/16/2019	020980	325.48
Cypress Benefit Administrators	07/16/2019	020981	10.00
Cypress Benefit Administrators	07/16/2019	020982	79.89
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Cypress Benefit Administrators	07/16/2019	020984	133.74
Cypress Benefit Administrators	07/16/2019	020985	86.50
Cypress Benefit Administrators	07/16/2019	020986	445.55
Cypress Benefit Administrators	07/16/2019	020987	11.74
Cypress Benefit Administrators	07/16/2019	020988	132.48
Cypress Benefit Administrators	07/16/2019	020989	18.00
Cypress Benefit Administrators	07/16/2019	020990	122.40
Cypress Benefit Administrators	07/16/2019	020991	362.61
Cypress Benefit Administrators	07/16/2019	020992	73.31
Cypress Benefit Administrators	07/16/2019	020993	124.58
Cypress Benefit Administrators	07/16/2019	020994	90.00
Cypress Benefit Administrators	07/16/2019	020995	345.09
Cypress Benefit Administrators	07/23/2019	020996	353.73
Cypress Benefit Administrators	07/23/2019	020997	33.67
Cypress Benefit Administrators	07/23/2019	020998	293.10
Cypress Benefit Administrators	07/23/2019	020999	130.28
Cypress Benefit Administrators	07/23/2019	021000	39.97
Cypress Benefit Administrators	07/23/2019	021001	14,826.43
Cypress Benefit Administrators	07/23/2019	021002	298.35
Cypress Benefit Administrators	07/23/2019	021003	53,122.94
Cypress Benefit Administrators	07/23/2019	021004	17.73
Cypress Benefit Administrators	07/23/2019	021005	761.04
Cypress Benefit Administrators	07/23/2019	021006	620.47
Cypress Benefit Administrators	07/23/2019	021007	151.56
Cypress Benefit Administrators	07/23/2019	021008	525.00
Cypress Benefit Administrators	07/23/2019	021009	162.61
Cypress Benefit Administrators	07/23/2019	021010	3.00
Cypress Benefit Administrators	07/23/2019	021011	20.00
Cypress Benefit Administrators	07/23/2019	021012	39.92
Cypress Benefit Administrators	07/23/2019	021013	39.92
Cypress Benefit Administrators	07/23/2019	021014	33.62
Cypress Benefit Administrators	07/23/2019	021015	1,044.50
Cypress Benefit Administrators	07/23/2019	021016	1,933.69
Cypress Benefit Administrators	07/23/2019	021017	428.40
Cypress Benefit Administrators	07/23/2019	021018	161.13
Cypress Benefit Administrators	07/23/2019	021019	386.64
Cypress Benefit Administrators	07/23/2019	021020	262.31
Cypress Benefit Administrators	07/23/2019	021021	1,055.25
Cypress Benefit Administrators	07/23/2019	021022	116.00
Cypress Benefit Administrators	07/23/2019	021023	174.00
Cypress Benefit Administrators	07/23/2019	021024	76.25

Cypress Benefit Administrators	07/23/2019	021025	2.58
Cypress Benefit Administrators	07/23/2019	021026	130.09
Cypress Benefit Administrators	07/23/2019	021027	313.64
Cypress Benefit Administrators	07/23/2019	021028	872.47
Cypress Benefit Administrators	07/23/2019	021029	144.16
Cypress Benefit Administrators	07/23/2019	021030	76.80
Cypress Benefit Administrators	07/23/2019	021031	181.39
Cypress Benefit Administrators	07/23/2019	021032	162.79
Cypress Benefit Administrators	07/23/2019	021033	1,123.50
Cypress Benefit Administrators	07/23/2019	021034	1,234.02
Cypress Benefit Administrators	07/23/2019	021035	113.75
Cypress Benefit Administrators	07/23/2019	021036	47.45
Cypress Benefit Administrators	07/23/2019	021037	86.50
Cypress Benefit Administrators	07/23/2019	021038	52.82
Cypress Benefit Administrators	07/23/2019	021039	18.00
Cypress Benefit Administrators	07/23/2019	021040	94.48
Cypress Benefit Administrators	07/23/2019	021041	2,985.41
Cypress Benefit Administrators	07/23/2019	021042	44.35
Cypress Benefit Administrators	07/23/2019	021043	329.52
Cypress Benefit Administrators	07/23/2019	021044	410.00
Cypress Benefit Administrators	07/30/2019	021045	12.43
Cypress Benefit Administrators	07/30/2019	021046	120.64
Cypress Benefit Administrators	07/30/2019	021047	3.00
Cypress Benefit Administrators	07/30/2019	021048	27.72
Cypress Benefit Administrators	07/30/2019	021049	2,131.14
Cypress Benefit Administrators	07/30/2019	021050	159.79
Cypress Benefit Administrators	07/30/2019	021051	220.70
Cypress Benefit Administrators	07/30/2019	021052	105.88
Cypress Benefit Administrators	07/30/2019	021053	153.27
Cypress Benefit Administrators	07/30/2019	021054	210.79
Cypress Benefit Administrators	07/30/2019	021055	125.32
Cypress Benefit Administrators	07/30/2019	021056	160.65
Cypress Benefit Administrators	07/30/2019	021057	355.29
Cypress Benefit Administrators	07/30/2019	021058	138.52
Cypress Benefit Administrators	07/30/2019	021059	830.47
Cypress Benefit Administrators	07/30/2019	021060	44.48
Cypress Benefit Administrators	07/30/2019	021061	75.38

