

**GOAL Academy**  
**Check Register**  
**September 2019**

Vendor Name	Check Date	Check No.	Amount Paid
Internal Revenue Service	09/03/2019	727	24.42
Colorado PERA	09/03/2019	728	399,280.56
City of Aurora	09/03/2019	729	18.00
Colorado PERA	09/03/2019	730	245.54
Verizon Wireless	09/09/2019	731	7,951.54
Wells Fargo	09/11/2019	732	86.71
Wells Fargo Self-Insurance	09/10/2019	733	98,658.50
UMB Bankcard	09/17/2019	734	69,076.71
Wex Bank	09/24/2019	735	4,568.92
Wells Fargo Self-Insurance	09/23/2019	736	45,414.34
Wells Fargo	09/26/2019	737	1,115,864.95
Internal Revenue Service	09/27/2019	738	144,504.45
Colorado Department of Revenue	09/27/2019	739	43,930.00
Citistreet PERA	09/27/2019	740	48,538.66
Office of the Attorney General	09/30/2019	741	451.00
Colorado Family Support Regist	09/30/2019	742	993.00
City of Aurora	09/30/2019	743	32.00
Colorado PERA	09/30/2019	744	414,494.05
Alayna Nelson	09/06/2019	11135	99.00
Amber Warick	09/06/2019	11136	115.00
Beth Meagher	09/06/2019	11137	99.00
Bethani Rodriguez	09/06/2019	11138	66.00
Brinley Caldwell	09/06/2019	11139	115.00
Colleen Finnerty	09/06/2019	11140	167.50
David Patten	09/06/2019	11141	99.00
Erica Koehler	09/06/2019	11142	99.00
Gina Rossomando Wood	09/06/2019	11143	178.50
Hannah Creighton	09/06/2019	11144	99.00
Heather Gonzales	09/06/2019	11145	66.00
Jeremy Hayden	09/06/2019	11146	99.00
Jonathon Strasser	09/06/2019	11147	115.00
Joseph Helzer	09/06/2019	11148	115.00
Kristen Lessard	09/06/2019	11149	99.00
Margaret Dunn	09/06/2019	11150	115.00
Merrilee Wingard	09/06/2019	11151	66.00
Michelle Reeves	09/06/2019	11152	115.00
Mindy Miller	09/06/2019	11153	115.00
Mindy Pacheco	09/06/2019	11154	97.00
Morgan Frederick	09/06/2019	11155	115.00
Ramiro Rivera	09/06/2019	11156	99.00
Rikki Melgares	09/06/2019	11157	115.00
Sarah Moran	09/06/2019	11158	115.00
Seth Rees	09/06/2019	11159	99.00
Shams Gebre	09/06/2019	11160	99.00
Sophia Ernstrom	09/06/2019	11161	99.00
Talia Otto	09/06/2019	11162	99.00
Toby Newbanks	09/06/2019	11163	99.00
Tommi Wojnarowski	09/06/2019	11164	186.00
Valerie Kortz	09/06/2019	11165	115.00
Vannessa Sills	09/06/2019	11166	115.00
William Coatman	09/06/2019	11167	99.00
Alphanso Johnshon	09/13/2019	11168	107.80
Amanda Delain	09/13/2019	11169	176.40
Amy Lebrecht	09/13/2019	11170	176.40
Arlea Cole	09/13/2019	11171	135.00
Brendan Price	09/13/2019	11172	410.65
Brian Wright	09/13/2019	11173	176.40

Cameron McLaughlin	09/13/2019	11174	198.00
Catina Alexander	09/13/2019	11175	165.90
Constance Jones	09/13/2019	11176	139.00
Drew Niederluecke	09/13/2019	11177	132.30
Duane Nava	09/13/2019	11178	126.00
Geri Sandoval	09/13/2019	11179	139.00
John Kimani	09/13/2019	11180	103.89
Jonathan McDowell	09/13/2019	11181	464.00
Jonathan Otto	09/13/2019	11182	122.00
Justin Steele	09/13/2019	11183	352.57
Kelly Neyland	09/13/2019	11184	135.00
Maxxwel Williams	09/13/2019	11185	132.30
Nicole Smelser	09/24/2019	11186	VOID
Perla Dechoudens	09/13/2019	11187	161.70
Robert Ketchum	09/13/2019	11188	122.00
Tiffany Carter	09/13/2019	11189	125.20
Yaime Ayala	09/13/2019	11190	197.70
Alfonso De LaGarza	09/20/2019	11191	88.20
Alicia Chavez	09/20/2019	11192	55.90
Ana Garrett	09/20/2019	11193	169.60
Angelica Carmona	09/20/2019	11194	70.00
Ashton Britton	09/20/2019	11195	125.20
Corrina McLaughlin	09/20/2019	11196	503.00
Deborah Phyle	09/20/2019	11197	40.90
Eric Trujillo	09/20/2019	11198	90.00
Gwendolyn Hake	09/20/2019	11199	249.00
Jonathan Otto	09/20/2019	11200	110.00
Julius Mullen	09/20/2019	11201	169.60
Lynee Zajac-Beck	09/20/2019	11202	66.00
Robert Ketchum	09/20/2019	11203	110.00
Samantha Thole	09/20/2019	11204	263.00
Nicole Smelser	09/24/2019	11205	127.20
Cameron McLaughlin	09/27/2019	11206	354.00
Deborah Phyle	09/27/2019	11207	40.90
Jaime Bergstrom	09/27/2019	11208	56.00
Jennifer Bruner	09/27/2019	11209	69.00
Jordan Ortega	09/27/2019	11210	51.50
Karla Ash	09/27/2019	11211	39.00
Lynee Zajac-Beck	09/27/2019	11212	138.00
Robert Ketchum	09/27/2019	11213	76.00
Shannon Atwater	09/27/2019	11214	183.00
Julissa Torrez	09/09/2019	25947	VOID
4Imprint	09/06/2019	27651	3,448.47
American Red Cross	09/06/2019	27652	510.00
Anderson Dude & Lebel PC	09/06/2019	27653	2,374.40
Axiom Strategies Inc.	09/06/2019	27654	3,000.00
BJ & S Corporation	09/06/2019	27655	51.96
Black Hills Energy	09/06/2019	27656	3,193.59
Boys & Girls Clubs of Pueblo County	09/06/2019	27657	1,000.00
CenturyLink	09/06/2019	27658	183.98
Chapel Hills Mall Realty LLC	09/06/2019	27659	750.00
Charter Communications	09/06/2019	27660	1,044.20
Choice Screening Inc	09/06/2019	27661	771.60
City of Lamar	09/06/2019	27662	268.29
Clean Company of Fremont County LLC	09/06/2019	27663	390.00
Clearly Colorado Inc	09/06/2019	27664	2,133.82
Creative Investments Limited Liability Company	09/06/2019	27666	157.63
Data102 LLC	09/06/2019	27667	1,149.00
DiscountCell Inc	09/06/2019	27668	508.65
Empire Electric Association	09/06/2019	27669	670.00
FastSigns 971901	09/06/2019	27670	2,742.45
FedEx	09/06/2019	27671	267.14
Gunnison Country Times	09/06/2019	27672	360.00
High Desert Complex LLC	09/06/2019	27673	163.87

HUB International Ins Svcs Inc	09/06/2019	27674	5,000.00
Jan-Pro of Southern Colorado	09/06/2019	27675	2,360.00
JMP Holding LLC	09/06/2019	27676	227.46
Knight Watch Security & Technology	09/06/2019	27677	6,480.00
KRLN/KSTY Radio	09/06/2019	27678	600.00
Maid to Order LLC	09/06/2019	27679	420.00
Mile High Outdoor	09/06/2019	27680	750.00
Neat N Tidy Cleaning	09/06/2019	27681	910.00
Pinnacol Assurance	09/06/2019	27682	14,594.24
Roots Recycling LLC	09/06/2019	27683	190.00
Scapegoat Landscaping LLC	09/06/2019	27684	395.00
Schusters Printing Inc	09/06/2019	27685	1,986.00
Secom	09/06/2019	27686	2,123.42
Sustainable Solutions Group	09/06/2019	27687	27.00
The Flippen Group LLC	09/06/2019	27688	22,500.00
The Pagosa Springs SUN Publishing Inc.	09/06/2019	27689	552.00
The Pueblo Grapevine	09/06/2019	27690	225.00
T-Mobile	09/06/2019	27691	23,998.93
Trinidad & Las Animas County Chamber of Commerce	09/06/2019	27692	72.00
Unite	09/06/2019	27693	7,682.08
Visionary Broadband	09/06/2019	27694	61.85
Waste Management	09/06/2019	27695	43.76
Westech Mechanical Inc	09/06/2019	27696	1,097.00
Xcel Energy	09/06/2019	27697	515.42
CenturyLink	09/06/2019	27698	203.98
CenturyLink	09/06/2019	27699	77.06
AFLAC	09/06/2019	27700	0.00
AFLAC	09/09/2019	27701	2,186.48
Julissa Torrez	09/09/2019	27702	154.00
Advantage Environmental Safety Resource	09/13/2019	27703	5,545.13
Atmos Energy	09/13/2019	27704	32.95
Ballantine Communications Inc	09/13/2019	27705	375.00
Black Hills Energy	09/13/2019	27706	245.34
BocaVox	09/13/2019	27707	13,566.67
Business Solutions Leasing	09/13/2019	27708	1,913.76
Cascade Bottle Water & Coffee Service	09/13/2019	27709	30.92
CenturyLink	09/13/2019	27710	86.93
Certified Cleaning and Restoration Inc	09/13/2019	27711	350.00
City of Cortez	09/13/2019	27712	53.86
City of Grand Junction	09/13/2019	27713	110.00
City of Greeley	09/13/2019	27714	75.00
Classic Auto	09/13/2019	27715	64.26
Colorado League of Charter Schools	09/13/2019	27716	15,000.00
Colorado Springs Utilities	09/13/2019	27717	12.77
Comcast Spotlight LP.	09/13/2019	27718	11,144.55
Compact Auto Repair	09/13/2019	27719	135.00
D&D AG Repair Inc	09/13/2019	27720	375.00
DHE Computer Systems	09/13/2019	27721	6,607.84
EasySocial	09/13/2019	27722	1,970.00
Economy Air Conditioning & Heating Inc.	09/13/2019	27723	258.00
Edgenuity Inc	09/13/2019	27724	25,000.00
eFax Corporate	09/13/2019	27725	1,291.03
ExploreLearning LLC	09/13/2019	27726	3,958.33
FedEx	09/13/2019	27727	231.87
Greenhorn Valley View	09/13/2019	27728	595.00
Hoelting & Company Inc.	09/13/2019	27729	17,050.00
Holbrook Service LLC	09/13/2019	27730	282.00
Icon ATS Inc.	09/13/2019	27731	12,384.35
Insight Products and Services	09/13/2019	27732	505.47
KOAA	09/13/2019	27733	4,099.99
Macgill & Co	09/13/2019	27734	155.00
Mobile Record Shredders	09/13/2019	27735	67.20
Presence Learning Inc	09/13/2019	27736	942.50
Signs by Scott	09/13/2019	27737	75.00

Staples Advantage Dept DAL	09/13/2019	27738	573.85
Statewide Fire Protection Company	09/13/2019	27739	371.95
Street Media LLC	09/13/2019	27740	3,000.00
TDS	09/13/2019	27741	162.95
The Locals Cleaning Crew	09/13/2019	27742	2,200.00
Town Center at Aurora LLC	09/13/2019	27743	487.20
Winton Road Broadcasting Co LLC	09/13/2019	27744	1,140.00
Xcel Energy	09/13/2019	27745	940.34
CenturyLink	09/13/2019	27746	73.98
BETA Health Association. INC.	09/13/2019	27747	1,611.26
Delta Dental of Colorado	09/13/2019	27748	10,174.35
Fidelity Security/ EyeMed	09/13/2019	27749	3,000.14
Mutual of Omaha	09/13/2019	27750	9,926.37
4M LLC	09/20/2019	27751	2,300.00
Action 22 Inc	09/20/2019	27752	350.00
Alamosa Janitorial & Handyman Services	09/20/2019	27753	480.00
Animas City Farmers Market	09/20/2019	27754	250.00
Applegates Landing	09/20/2019	27755	1,250.00
Atmos Energy	09/20/2019	27756	89.87
Barnes & Noble College Booksellers LLC	09/20/2019	27757	1,440.60
BJ & S Corporation	09/20/2019	27758	6,088.45
Black Hills Energy	09/20/2019	27759	33.78
CenturyLink	09/20/2019	27760	114.81
Chapel Hills Mall Realty LLC	09/20/2019	27761	2,850.00
Citadel Realty LLC	09/20/2019	27762	5,800.00
City of Greeley	09/20/2019	27763	75.00
City of Longmont	09/20/2019	27764	332.06
City of Loveland	09/20/2019	27765	163.28
Colorado Department of Labor	09/20/2019	27766	698.67
Coronado Plaza LLC	09/20/2019	27767	3,477.00
Cranewood Properties LLC	09/20/2019	27768	2,850.00
Creative Investments Limited Liability Company	09/20/2019	27769	4,025.50
Creekside TIC LLC	09/20/2019	27770	4,899.08
Cumulus Media	09/20/2019	27771	9,310.00
Deep Rock	09/20/2019	27772	86.44
DHE Computer Systems	09/20/2019	27773	35,226.60
Elm Tree Square Properties	09/20/2019	27774	1,075.00
FedEx	09/20/2019	27775	451.35
Free Drop LLC	09/20/2019	27776	3,151.00
Gilbert Family LP	09/20/2019	27777	550.00
Glendale Old Vine LP	09/20/2019	27778	3,119.95
Greeley Mall Co. LLC.	09/20/2019	27779	7,961.57
Harmony Real Estate LLC	09/20/2019	27780	2,066.95
Health Properties	09/20/2019	27781	4,320.00
High Desert Complex LLC	09/20/2019	27782	3,400.00
Housing Authority of the City of Pueblo	09/20/2019	27783	4,657.72
Inn the Clouds Hostel & Inn	09/20/2019	27784	2,000.00
JFRCO LLC	09/20/2019	27785	3,746.00
JMP Holding LLC	09/20/2019	27786	2,400.00
Kip Hampden LLLP	09/20/2019	27787	3,284.67
Knight Watch Security & Technology	09/20/2019	27788	10,950.00
La Plata Electric Association	09/20/2019	27789	407.28
Net2Phone Inc	09/20/2019	27790	554.97
Old Vine Pinnacle Associates LLC	09/20/2019	27791	3,483.15
Pueblo Community College	09/20/2019	27792	140.00
Pueblo Municipal Court	09/20/2019	27793	44.00
Regency Square Investors LLC	09/20/2019	27794	5,723.25
ReMax of Pueblo	09/20/2019	27795	12,843.67
Renaissance Partners 1 LLC	09/20/2019	27796	3,000.00
Sangre de Cristo Center for Youth	09/20/2019	27797	350.00
Scenario Learning LLC	09/20/2019	27798	2,700.00

Signs by Scott	09/20/2019	27799	752.00
Springs Waste Systems	09/20/2019	27800	47.00
Staples Advantage Dept DAL	09/20/2019	27801	276.19
The Hanover Insurance Group	09/25/2019	27802	0.00
Town Center at Aurora LLC	09/20/2019	27803	7,447.20
Victory Way Development LLC	09/20/2019	27804	925.00
Westside CC LLC	09/20/2019	27805	3,537.05
Xcel Energy	09/20/2019	27806	290.66
CenturyLink	09/20/2019	27807	277.13
4M LLC	09/23/2019	27808	1,300.00
The Hanover Insurance Group	09/25/2019	27809	2,876.00
Adams Electric Inc	09/27/2019	27810	133.00
American Red Cross	09/27/2019	27811	240.00
Beaver Creek Camp Commission	09/27/2019	27812	850.00
Black Hills Energy	09/27/2019	27813	376.63
Cascade Bottle Water & Coffee Service	09/27/2019	27814	87.78
CenturyLink	09/27/2019	27815	241.71
City of Aurora	09/27/2019	27816	VOID
City of Durango	09/27/2019	27817	427.22
City of Fountain Utilities	09/27/2019	27818	128.29
City of Trinidad	09/27/2019	27819	9.60
Coronado Plaza LLC	09/27/2019	27820	105.00
D&D AG Repair Inc	09/27/2019	27821	375.00
DeLoache`s Water Conditioning Inc	09/27/2019	27822	14.00
DHE Computer Systems	09/27/2019	27823	49,361.67
Empire Electric Association	09/27/2019	27824	15.85
FedEx	09/27/2019	27825	294.51
Gunnison Country Times	09/27/2019	27826	360.00
Insight Products and Services	09/27/2019	27827	494.02
International Salon & Spa	09/27/2019	27828	12,350.00
JD`s Janitorial Service LLC	09/27/2019	27829	2,730.00
Old Vine Pinnacle Associates LLC	09/27/2019	27830	175.00
Padlet	09/27/2019	27831	740.00
Peak Media Inc	09/27/2019	27832	2,190.45
Sam`s Club Direct	09/27/2019	27833	248.82
Schusters Printing Inc	09/27/2019	27834	399.00
Staples Advantage Dept DAL	09/27/2019	27835	229.56
Taylor Mechanical	09/27/2019	27836	129.00
The Imprinted Sportswear Shop	09/27/2019	27837	226.00
The Perfect World LLC	09/27/2019	27838	1,200.00
T-Mobile	09/27/2019	27839	29,233.38
Trinidad State Junior College	09/27/2019	27840	2,087.54
Twin Enviro Services	09/27/2019	27841	56.00
Valero Floor Covering LLC	09/27/2019	27842	2,737.00
Xcel Energy	09/27/2019	27843	1,467.77
Atmos Energy	09/27/2019	27844	28.64
CenturyLink	09/27/2019	27845	173.90
T-Mobile	09/27/2019	27846	24,665.46
CenturyLink	09/27/2019	27847	109.49
Cypress Benefit Administrators	09/03/2019	021212	79.89
Cypress Benefit Administrators	09/03/2019	021213	190.20
Cypress Benefit Administrators	09/03/2019	021214	40.56
Cypress Benefit Administrators	09/03/2019	021215	1,014.72
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Cypress Benefit Administrators	09/03/2019	021217	2,402.74
Cypress Benefit Administrators	09/03/2019	021218	115.64
Cypress Benefit Administrators	09/03/2019	021219	10,268.44
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Cypress Benefit Administrators	09/03/2019	021221	139.00
Cypress Benefit Administrators	09/03/2019	021222	172.89
Cypress Benefit Administrators	09/03/2019	021223	632.63

Cypress Benefit Administrators	09/03/2019	021224	124.80
Cypress Benefit Administrators	09/03/2019	021225	122.05
Cypress Benefit Administrators	09/03/2019	021226	101.72
Cypress Benefit Administrators	09/03/2019	021227	215.38
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Cypress Benefit Administrators	09/03/2019	021232	1,186.00
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Cypress Benefit Administrators	09/10/2019	021235	141.14
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Cypress Benefit Administrators	09/10/2019	021240	449.19
Cypress Benefit Administrators	09/10/2019	021241	5,299.34
Cypress Benefit Administrators	09/10/2019	021242	142.84
Cypress Benefit Administrators	09/10/2019	021243	1,243.48
Cypress Benefit Administrators	09/10/2019	021244	17.32
Cypress Benefit Administrators	09/10/2019	021245	99.78
Cypress Benefit Administrators	09/10/2019	021246	38.01
Cypress Benefit Administrators	09/10/2019	021247	28.67
Cypress Benefit Administrators	09/10/2019	021248	11,442.94
Cypress Benefit Administrators	09/10/2019	021249	208.89
Cypress Benefit Administrators	09/10/2019	021250	309.45
Cypress Benefit Administrators	09/10/2019	021251	56.00
Cypress Benefit Administrators	09/10/2019	021252	49.87
Cypress Benefit Administrators	09/10/2019	021253	2,342.87
Cypress Benefit Administrators	09/10/2019	021254	561.96
Cypress Benefit Administrators	09/10/2019	021255	14.00
Cypress Benefit Administrators	09/10/2019	021256	23.25
Cypress Benefit Administrators	09/10/2019	021257	600.22
Cypress Benefit Administrators	09/10/2019	021258	2,495.62
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Cypress Benefit Administrators	09/10/2019	021260	377.68
Cypress Benefit Administrators	09/10/2019	021261	705.40
Cypress Benefit Administrators	09/10/2019	021262	318.70
Cypress Benefit Administrators	09/10/2019	021263	115.28
Cypress Benefit Administrators	09/10/2019	021264	92.64
Cypress Benefit Administrators	09/10/2019	021265	1,831.91
Cypress Benefit Administrators	09/10/2019	021266	284.00
Cypress Benefit Administrators	09/10/2019	021267	242.48
Cypress Benefit Administrators	09/10/2019	021268	66.00
Cypress Benefit Administrators	09/10/2019	021269	648.48
Cypress Benefit Administrators	09/10/2019	021270	202.69
Cypress Benefit Administrators	09/10/2019	021271	214.80
Cypress Benefit Administrators	09/10/2019	021272	9.60
Cypress Benefit Administrators	09/10/2019	021273	5.53
Cypress Benefit Administrators	09/10/2019	021274	128.07
Cypress Benefit Administrators	09/10/2019	021275	214.16
Cypress Benefit Administrators	09/10/2019	021276	94.00
Cypress Benefit Administrators	09/10/2019	021277	59.49
Cypress Benefit Administrators	09/10/2019	021278	170.93
Cypress Benefit Administrators	09/10/2019	021279	55.22
Cypress Benefit Administrators	09/10/2019	021280	253.26
Cypress Benefit Administrators	09/10/2019	021281	97.07
Cypress Benefit Administrators	09/10/2019	021282	162.79
Cypress Benefit Administrators	09/10/2019	021283	94.39

Cypress Benefit Administrators	09/10/2019	021284	283.65
Cypress Benefit Administrators	09/10/2019	021285	103.88
Cypress Benefit Administrators	09/10/2019	021286	76.74
Cypress Benefit Administrators	09/10/2019	021287	27.38
Cypress Benefit Administrators	09/10/2019	021288	5.00
Cypress Benefit Administrators	09/17/2019	021289	25.82
Cypress Benefit Administrators	09/17/2019	021290	225.11
Cypress Benefit Administrators	09/17/2019	021291	185.28
Cypress Benefit Administrators	09/17/2019	021292	11.88
Cypress Benefit Administrators	09/17/2019	021293	120.64
Cypress Benefit Administrators	09/17/2019	021294	119.69
Cypress Benefit Administrators	09/17/2019	021295	10,268.44
Cypress Benefit Administrators	09/17/2019	021296	295.93
Cypress Benefit Administrators	09/17/2019	021297	305.08
Cypress Benefit Administrators	09/17/2019	021298	58.00
Cypress Benefit Administrators	09/17/2019	021299	248.00
Cypress Benefit Administrators	09/17/2019	021300	65.67
Cypress Benefit Administrators	09/17/2019	021301	78.63
Cypress Benefit Administrators	09/24/2019	021302	239.64
Cypress Benefit Administrators	09/24/2019	021303	256.90
Cypress Benefit Administrators	09/24/2019	021304	56.51
Cypress Benefit Administrators	09/24/2019	021305	56,249.37
Cypress Benefit Administrators	09/24/2019	021306	507.36
Cypress Benefit Administrators	09/24/2019	021307	818.50
Cypress Benefit Administrators	09/24/2019	021308	56.79
Cypress Benefit Administrators	09/24/2019	021309	60.79
Cypress Benefit Administrators	09/24/2019	021310	90.17
Cypress Benefit Administrators	09/24/2019	021311	428.40
Cypress Benefit Administrators	09/24/2019	021312	1,940.77
Cypress Benefit Administrators	09/24/2019	021313	179.09
Cypress Benefit Administrators	09/24/2019	021314	60.52
Cypress Benefit Administrators	09/24/2019	021315	24.48
Cypress Benefit Administrators	09/24/2019	021316	34.19
Cypress Benefit Administrators	09/24/2019	021317	800.00
Cypress Benefit Administrators	09/24/2019	021318	70.01
Cypress Benefit Administrators	09/24/2019	021319	82.33
Cypress Benefit Administrators	09/24/2019	021320	124.23
Cypress Benefit Administrators	09/24/2019	021321	7.00
Cypress Benefit Administrators	09/24/2019	021322	3.50
Cypress Benefit Administrators	09/24/2019	021323	84.89
Cypress Benefit Administrators	09/24/2019	021324	652.67
Cypress Benefit Administrators	09/24/2019	021325	88.30
Cypress Benefit Administrators	09/24/2019	021326	53.96
Cypress Benefit Administrators	09/24/2019	021327	32.02
Cypress Benefit Administrators	09/24/2019	021328	78.63

