

**GOAL Academy  
Check Register Report  
December 2019**

<b>Vendor Name</b>	<b>Check Date</b>	<b>Check No.</b>	<b>Payment Amount</b>
Wells Fargo	12/11/2019	782	824.74
Wells Fargo Self-Insurance	12/10/2019	783	104,081.43
Pitney Bowes	12/12/2019	784	300.00
Verizon Wireless	12/12/2019	785	11,171.08
Wells Fargo	12/02/2019	786	3,526.54
Citistreet PERA	12/02/2019	787	75.00
Colorado Department of Revenue	12/02/2019	788	12.00
Colorado PERA	12/02/2019	789	1,166.00
Internal Revenue Service	12/02/2019	790	129.96
Internal Revenue Service	12/12/2019	791	72.63
City of Aurora	12/02/2019	792	34.00
Wells Fargo Self-Insurance	12/16/2019	793	274,234.25
UMB Bankcard	12/16/2019	794	51,195.35
Pitney Bowes	12/19/2019	795	500.00
Wex Bank	12/19/2019	796	6,490.79
Wells Fargo	12/26/2019	797	1,251,379.20
Citistreet PERA	12/30/2019	798	50,932.85
Colorado Department of Revenue	12/30/2019	799	49,571.00
Colorado PERA	12/30/2019	800	466,332.22
Internal Revenue Service	12/30/2019	801	163,865.24
Internal Revenue Service	12/30/2019	802	1.00
City of Aurora	12/30/2019	803	34.00
Colorado Family Support Regist	12/30/2019	804	993.00
Angelica Carmona	12/13/2019	11328	84.00
Antonia Gardiner	12/13/2019	11329	84.00
Brandon Darrow	12/13/2019	11330	395.00
Cameron McLaughlin	12/13/2019	11331	97.00
Deb Morton	12/13/2019	11332	34.83
Derek Staves	12/13/2019	11333	84.00
Jennifer Bowens	12/13/2019	11334	84.00
Jonathan McDowell	12/13/2019	11335	110.00
Karla Ash	12/13/2019	11336	50.00
Lindsey Kind	12/13/2019	11337	56.00
Lisa West	12/13/2019	11338	97.50
Shannon Lovato	12/13/2019	11339	260.00
Valerie Kortz	12/13/2019	11340	97.00
Breanna Alaniz	12/19/2019	11341	421.00
Erin Satterlee	12/19/2019	11342	366.00
Eva Benine	12/19/2019	11343	100.00
Jaime Bergstrom	12/19/2019	11344	203.00
Jennifer Stark	12/19/2019	11345	507.00
Kayla Little	12/19/2019	11346	371.00
Keith Pakela	12/19/2019	11347	300.00
Kendra Salmon	12/19/2019	11348	433.00
Megan Sheffer	12/19/2019	11349	165.30
Richard Tran	12/19/2019	11350	140.70
Sandi Smith	12/19/2019	11351	132.30
Terry Reeves	12/19/2019	11352	532.00
Void	12/18/2019	27954	0.00
Community Management Association	12/02/2019	28243	552.93
Douglas Kiel	12/02/2019	28244	802.00
Mark A Leachman PC	12/02/2019	28245	484.32
UMB HSA Processing	12/02/2019	28246	1,083.34
United Way of Pueblo County Colorado Inc.	12/02/2019	28247	70.00
Joe Ferguson Buick GMC Inc	12/05/2019	28248	45,895.08
Denver Nuggets	12/06/2019	28249	650.00
LaTronicas Restaurant	12/06/2019	28250	630.00
Louis J. Lucero Jr.	12/06/2019	28251	300.00

Valero Floor Covering LLC	12/06/2019	28252	2,851.00
The Greater Pueblo Chamber	12/06/2019	28253	250.00
AppleOne Employment Services	12/09/2019	28254	1,053.20
Aurora Water	12/09/2019	28255	30.84
Black Hills Energy	12/09/2019	28256	1,713.89
CenturyLink	12/09/2019	28257	1,039.77
CenturyLink	12/09/2019	28258	109.49
CenturyLink	12/09/2019	28259	173.90
CenturyLink	12/09/2019	28260	526.62
CenturyLink	12/09/2019	28261	74.70
CenturyLink	12/09/2019	28262	876.00
Certified Cleaning and Restoration Inc	12/09/2019	28263	525.00
Choice Screening Inc	12/09/2019	28264	350.40
City of Durango	12/09/2019	28265	869.62
City of Fountain Utilities	12/09/2019	28266	64.33
City of Lamar	12/09/2019	28267	104.78
Clean Company of Fremont County LLC	12/09/2019	28268	295.00
CMG Corporation	12/09/2019	28269	18,992.59
Comcast	12/09/2019	28270	4,769.31
Compact Auto Repair	12/09/2019	28271	145.00
CounterTrade Products Inc	12/09/2019	28272	594.00
DHE Computer Systems	12/09/2019	28273	22,558.70
Empire Electric Association	12/09/2019	28274	399.64
Express Employment Professionals	12/09/2019	28275	4,000.93
FedEx	12/09/2019	28276	1,098.37
Gobins Inc	12/09/2019	28277	2,015.73
Greenhorn Valley View	12/09/2019	28278	595.00
Hoelting & Company Inc.	12/09/2019	28279	2,575.00
Howard Disposal	12/09/2019	28280	35.00
JD`s Janitorial Service LLC	12/09/2019	28281	2,730.00
Maid to Order LLC	12/09/2019	28282	510.00
Mobile Record Shredders	12/09/2019	28283	51.45
PostNet CO120	12/09/2019	28284	358.00
R Buck Heating & A/C Inc	12/09/2019	28285	179.00
Sam`s Club Direct	12/09/2019	28286	336.30
Schusters Printing Inc	12/09/2019	28287	336.00
Sustainable Solutions Group	12/09/2019	28288	27.00
Taylor Mechanical	12/09/2019	28289	431.26
TJ`s Refrigeration Inc	12/09/2019	28290	345.00
T-Mobile	12/09/2019	28291	29,652.61
Twin Enviro Services	12/09/2019	28292	56.00
Xcel Energy	12/09/2019	28293	1,193.64
T-Mobile	12/09/2019	28294	28,787.21
Effectv	12/09/2019	28295	19,492.45
301 S. Main LLC	12/13/2019	28296	3,000.00
4M LLC	12/13/2019	28297	2,300.00
ACT Finance	12/13/2019	28298	15,096.00
Advantage Environmental & Safety	12/13/2019	28299	1,685.00
American Red Cross	12/13/2019	28300	660.00
Applegates Landing	12/13/2019	28301	1,250.00
AppleOne Employment Services	12/13/2019	28302	2,106.40
Atmos Energy	12/13/2019	28303	231.38
Axiom Strategies Inc.	12/13/2019	28304	3,000.00
Bessemer Historical Society	12/13/2019	28305	450.00
BJ & S Corporation	12/13/2019	28306	6,088.45
Black Hills Energy	12/13/2019	28307	140.42
BocaVox	12/13/2019	28308	15,366.67
Business Solutions Leasing	12/13/2019	28309	1,476.38
Cascade Bottle Water & Coffee Service	12/13/2019	28310	34.95
CCOM	12/13/2019	28311	530.00
CenturyLink	12/13/2019	28312	183.98

CenturyLink	12/13/2019	28313	203.98
CenturyLink	12/13/2019	28314	73.98
CenturyLink	12/13/2019	28315	77.06
CenturyLink	12/13/2019	28316	168.02
Chapel Hills Mall Realty LLC	12/13/2019	28317	5,100.00
Charter Communications	12/13/2019	28318	1,629.74
Citadel Realty LLC	12/13/2019	28319	5,800.00
City of Cortez	12/13/2019	28320	60.00
City of Grand Junction	12/13/2019	28321	110.00
City of Trinidad	12/13/2019	28322	27.96
City of Walsenburg	12/13/2019	28323	8.61
Clearly Colorado Inc	12/13/2019	28324	1,203.90
Colorado Department of Labor	12/13/2019	28325	698.67
Colorado Mesa University	12/13/2019	28326	9,343.06
Community College of Aurora	12/13/2019	28327	6,075.90
Compact Auto Repair	12/13/2019	28328	1,827.50
Coronado Plaza LLC	12/13/2019	28329	3,477.00
Craig Chamber of Commerce	12/13/2019	28330	75.00
Cranewood Properties LLC	12/13/2019	28331	2,850.00
Creative Investments Limited Liability	12/13/2019	28332	4,183.13
Creekside TIC LLC	12/13/2019	28333	9,212.08
Cumulus Media	12/13/2019	28334	4,330.00
Optimum Network Service	12/13/2019	28335	1,264.00
Deep Rock	12/13/2019	28336	110.00
DeLoache's Water Conditioning Inc	12/13/2019	28337	32.00
DHE Computer Systems	12/13/2019	28338	152,803.10
eFax Corporate	12/13/2019	28339	772.90
Effectv	12/13/2019	28340	8,671.13
Elm Tree Square Properties	12/13/2019	28341	1,075.00
FedEx	12/13/2019	28342	99.12
Free Drop LLC	12/13/2019	28343	3,151.00
Gilbert Family LP	12/13/2019	28344	550.00
Glendale Old Vine LP	12/13/2019	28345	3,119.95
Gordon Sign Company LLC	12/13/2019	28346	2,100.00
Greeley Mall Co. LLC	12/13/2019	28347	7,961.57
Harmony Real Estate LLC	12/13/2019	28348	2,066.95
Health Properties	12/13/2019	28349	4,320.00
High Desert Complex LLC	12/13/2019	28350	3,471.00
Housing Authority of the City of Pueblo	12/13/2019	28351	4,657.72
HUB International Ins Svcs Inc	12/13/2019	28352	5,000.00
Insight Products and Services	12/13/2019	28353	795.17
Jan-Pro of Southern Colorado	12/13/2019	28354	2,159.00
JFRCO LLC	12/13/2019	28355	3,746.00
JMP Holding LLC	12/13/2019	28356	2,400.00
Journal Communications Inc	12/13/2019	28357	7,625.00
Kip Hampden LLLP	12/13/2019	28358	3,284.67
Knight Watch Security & Technology	12/13/2019	28359	4,375.00
Lamar School District Re 2	12/13/2019	28360	3,000.00
Law Office of Cody Knebel	12/13/2019	28361	2,200.00
Law Office of Dustin R. Sparks	12/13/2019	28362	6,790.30
Parent Reimbursement	12/13/2019	28363	135.00
Memory Lane	12/13/2019	28364	420.00
Neat N Tidy Cleaning	12/13/2019	28365	910.00
Net2Phone Inc	12/13/2019	28366	318.14
Old Vine Pinnacle Associates LLC	12/13/2019	28367	3,483.15
Pinnacol Assurance	12/13/2019	28368	7,754.00
Prairie Mountain Publishing	12/13/2019	28369	5,444.50
Presence Learning Inc	12/13/2019	28370	18,263.49
Pueblo Community College	12/13/2019	28371	132,094.25
Pueblo West Chamber of Commerce	12/13/2019	28372	125.00
Randy Daugherty	12/13/2019	28373	600.00

Regency Square Investors LLC	12/13/2019	28374	5,262.13
ReMax of Pueblo Inc	12/13/2019	28375	12,843.67
Renaissance Partners 1 LLC	12/13/2019	28376	3,000.00
Roots Recycling LLC	12/13/2019	28377	142.50
Secom	12/13/2019	28378	2,123.96
ServiceMaster	12/13/2019	28379	3,283.62
Skyline Auto Glass LLC	12/13/2019	28380	305.00
Springs Waste Systems	12/13/2019	28381	81.50
Taylor Septic & Plumbing	12/13/2019	28382	100.00
TDS	12/13/2019	28383	162.95
The Bugman	12/13/2019	28384	410.00
The Independence Center	12/13/2019	28385	2,685.00
The NROC Project	12/13/2019	28386	3,000.00
The Perfect World LLC	12/13/2019	28387	4,521.66
Total Office Solutions	12/13/2019	28388	130,343.09
Town Center at Aurora LLC	12/13/2019	28389	7,447.20
Unite	12/13/2019	28390	7,698.00
Victory Way Development LLC	12/13/2019	28391	925.00
Visionary Broadband	12/13/2019	28392	103.05
Waste Management	12/13/2019	28393	891.63
Westside CC LLC	12/13/2019	28394	5,184.05
Xcel Energy	12/13/2019	28395	806.97
AFLAC	12/13/2019	28396	2,330.82
BETA Health Association. INC.	12/13/2019	28397	1,680.03
Delta Dental of Colorado	12/13/2019	28398	11,886.59
Fidelity Security/ EyeMed	12/13/2019	28399	3,203.13
Mutual of Omaha	12/13/2019	28400	10,902.73
American Red Cross	12/19/2019	28401	300.00
Anderson Dude & Lebel PC	12/19/2019	28402	12,419.60
Atmos Energy	12/19/2019	28403	242.07
Black Hills Energy	12/19/2019	28404	122.04
Cascade Bottle Water & Coffee Service	12/19/2019	28405	27.96
CenturyLink	12/19/2019	28406	114.81
CenturyLink	12/19/2019	28407	194.80
CenturyLink	12/19/2019	28408	286.50
City of Longmont	12/19/2019	28409	152.15
City of Loveland	12/19/2019	28410	137.74
Colorado Springs Utilities	12/19/2019	28411	476.38
Compact Auto Repair	12/19/2019	28412	75.85
CompTIA Learning LLC	12/19/2019	28413	9,149.31
Design A Sign	12/19/2019	28414	745.00
DHE Computer Systems	12/19/2019	28415	202,307.96
EasySocial	12/19/2019	28416	1,120.00
FedEx	12/19/2019	28417	174.41
La Plata Electric Association	12/19/2019	28418	768.96
Maid to Order LLC	12/19/2019	28419	230.00
Mesa County Valley School District NO. 51	12/19/2019	28420	450.00
Phillips Broadcasting	12/19/2019	28421	230.00
Pueblo Athletic Club Inc	12/19/2019	28422	250.00
Pueblo West Directory	12/19/2019	28423	395.00
R Buck Heating & A/C Inc	12/19/2019	28424	157.00
Randy Daugherty	12/19/2019	28425	36.90
Roots Recycling LLC	12/19/2019	28426	40.00
S&S Distributing Inc	12/19/2019	28427	75.80
Staples Advantage Dept DAL	12/19/2019	28428	435.79
The Flippen Group LLC	12/19/2019	28429	22,500.00
The Hanover Insurance Group	12/19/2019	28430	956.00
The Imprinted Sportswear Shop	12/19/2019	28431	6,783.00
The Locals Cleaning Crew 2	12/19/2019	28432	5,000.00
Valero Floor Covering LLC	12/19/2019	28433	6,136.00
Xcel Energy	12/19/2019	28434	1,039.32
Void Cypress Benefit Check	12/10/2019	018857	0.00

Void Cypress Benefit Check	12/10/2019	019271	0.00
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Void Cypress Benefit Check	12/10/2019	019776	0.00
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Cypress Benefit Administrators	12/10/2019	021833	193.20
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Cypress Benefit Administrators	12/10/2019	021835	1,500.00
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Cypress Benefit Administrators	12/10/2019	021849	38.36
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Cypress Benefit Administrators	12/10/2019	021874	5.00
Cypress Benefit Administrators	12/10/2019	021875	7.00

Cypress Benefit Administrators	12/10/2019	021876	49.48
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Cypress Benefit Administrators	12/10/2019	021878	13.00
Cypress Benefit Administrators	12/10/2019	021879	63.96
Cypress Benefit Administrators	12/10/2019	021880	20.00
Cypress Benefit Administrators	12/10/2019	021881	164.64
Cypress Benefit Administrators	12/10/2019	021882	11.76
Cypress Benefit Administrators	12/10/2019	021883	376.39
Cypress Benefit Administrators	12/10/2019	021884	125.65
Cypress Benefit Administrators	12/10/2019	021885	109.25
Cypress Benefit Administrators	12/10/2019	021886	10.00
Cypress Benefit Administrators	12/10/2019	021887	498.62
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Cypress Benefit Administrators	12/10/2019	021889	53.70
Cypress Benefit Administrators	12/10/2019	021890	36.72
Cypress Benefit Administrators	12/10/2019	021891	7.40
Cypress Benefit Administrators	12/10/2019	021892	336.60
Cypress Benefit Administrators	12/10/2019	021893	132.35
Cypress Benefit Administrators	12/10/2019	021894	1,673.62
Cypress Benefit Administrators	12/10/2019	021895	243.44
Cypress Benefit Administrators	12/10/2019	021896	90.00
Cypress Benefit Administrators	12/10/2019	021897	1,709.60
Cypress Benefit Administrators	12/10/2019	021898	231.93
Cypress Benefit Administrators	12/10/2019	021899	77.52
Cypress Benefit Administrators	12/10/2019	021900	73.70
Cypress Benefit Administrators	12/17/2019	021901	373.76
Cypress Benefit Administrators	12/17/2019	021902	204.72
Cypress Benefit Administrators	12/17/2019	021903	12,830.94
Cypress Benefit Administrators	12/17/2019	021904	39.58
Cypress Benefit Administrators	12/17/2019	021905	444.00
Cypress Benefit Administrators	12/17/2019	021906	107.16
Cypress Benefit Administrators	12/17/2019	021907	48.59
Cypress Benefit Administrators	12/17/2019	021908	10.40
Cypress Benefit Administrators	12/17/2019	021909	60.53
Cypress Benefit Administrators	12/17/2019	021910	28.83
Cypress Benefit Administrators	12/17/2019	021911	224.00
Cypress Benefit Administrators	12/17/2019	021912	318.86
Cypress Benefit Administrators	12/17/2019	021913	9,564.32
Cypress Benefit Administrators	12/17/2019	021914	10.00
Cypress Benefit Administrators	12/17/2019	021915	853.29
Cypress Benefit Administrators	12/17/2019	021916	27.03
Cypress Benefit Administrators	12/17/2019	021917	485.72
Cypress Benefit Administrators	12/17/2019	021918	3,190.02
Cypress Benefit Administrators	12/17/2019	021919	5.00
Cypress Benefit Administrators	12/17/2019	021920	5.00
Cypress Benefit Administrators	12/17/2019	021921	64.76
Cypress Benefit Administrators	12/17/2019	021922	48.25
Cypress Benefit Administrators	12/17/2019	021923	10.54
Cypress Benefit Administrators	12/17/2019	021924	4.19
Cypress Benefit Administrators	12/17/2019	021925	74.48
Cypress Benefit Administrators	12/24/2019	021926	715.39
Cypress Benefit Administrators	12/24/2019	021927	12,815.33
Cypress Benefit Administrators	12/24/2019	021928	60,627.04
Cypress Benefit Administrators	12/24/2019	021929	112.00
Cypress Benefit Administrators	12/24/2019	021930	21.49
Cypress Benefit Administrators	12/24/2019	021931	20.00
Cypress Benefit Administrators	12/24/2019	021932	10.00
Cypress Benefit Administrators	12/24/2019	021933	4.19
Cypress Benefit Administrators	12/31/2019	021934	1,044.30
Cypress Benefit Administrators	12/31/2019	021935	1,441.65
Cypress Benefit Administrators	12/31/2019	021936	11,218.01

Cypress Benefit Administrators	12/31/2019	021937	59.00
Cypress Benefit Administrators	12/31/2019	021938	119.69
Cypress Benefit Administrators	12/31/2019	021939	10,268.44
Cypress Benefit Administrators	12/31/2019	021940	9,212.07
Cypress Benefit Administrators	12/31/2019	021941	241.21
Cypress Benefit Administrators	12/31/2019	021942	4,695.84
Cypress Benefit Administrators	12/31/2019	021943	21.49
Cypress Benefit Administrators	12/31/2019	021944	200.00
Cypress Benefit Administrators	12/31/2019	021945	11,734.68
Cypress Benefit Administrators	12/31/2019	021946	4.19
Cypress Benefit Administrators	12/31/2019	021947	9,707.99
Cypress Benefit Administrators	12/31/2019	021948	35.27