

Goal Academy**Check Register Report**

Check Dates: 6-1-17 through 6-30-17

Vendor Name	Check Date	Check No.	Amount
Colorado PERA	06/01/2017	189	274,985.92
Wells Fargo Self-Insurance	06/05/2017	194	74,894.85
Integra	06/09/2017	195	1,147.47
Verizon Wireless	06/09/2017	196	3,504.44
UMB Bankcard	06/13/2017	197	49,903.58
Pitney Bowes	06/13/2017	198	300.00
T-Mobile	06/13/2017	199	4,582.17
T-Mobile	06/13/2017	200	5,066.45
T-Mobile	06/13/2017	201	22,817.22
Allstream	06/26/2017	202	1,147.47
Verizon Wireless	06/26/2017	203	2,281.86
Wex Bank	06/26/2017	204	6,121.25
Wells Fargo Self-Insurance	06/19/2017	205	18,010.68
Colorado PERA	06/29/2017	206	376,037.59
Internal Revenue Service	06/29/2017	207	174,089.54
Kansas Payment Center	06/29/2017	208	1,202.00
Citistreet PERA	06/30/2017	209	36,114.57
Colorado Department of Revenue	06/29/2017	210	43,763.00
Colorado Family Support Regist	06/29/2017	211	253.00
Small Business Products	06/29/2017	212	273.05
Wells Fargo	06/27/2017	213	1,025,707.43
Cypress Benefit Administrators	06/30/2017	016538	Void
Cypress Benefit Administrators	06/06/2017	017082	131.16
Cypress Benefit Administrators	06/06/2017	017083	88.72
Cypress Benefit Administrators	06/06/2017	017084	45.24
Cypress Benefit Administrators	06/06/2017	017085	2,171.78
Cypress Benefit Administrators	06/06/2017	017086	565.21
Cypress Benefit Administrators	06/06/2017	017087	663.30
Cypress Benefit Administrators	06/06/2017	017088	2,500.00
Cypress Benefit Administrators	06/06/2017	017089	41.44
Cypress Benefit Administrators	06/06/2017	017090	25.00
Cypress Benefit Administrators	06/06/2017	017091	4,168.50
Cypress Benefit Administrators	06/06/2017	017092	205.52
Cypress Benefit Administrators	06/06/2017	017093	4.91
Cypress Benefit Administrators	06/06/2017	017094	70.86
Cypress Benefit Administrators	06/06/2017	017095	1,061.96
Cypress Benefit Administrators	06/06/2017	017096	52.56
Cypress Benefit Administrators	06/06/2017	017097	83.61
Cypress Benefit Administrators	06/06/2017	017098	91.37
Cypress Benefit Administrators	06/06/2017	017099	27.92
Cypress Benefit Administrators	06/06/2017	017100	11.95
Cypress Benefit Administrators	06/06/2017	017101	592.82
Cypress Benefit Administrators	06/06/2017	017102	94.62
Cypress Benefit Administrators	06/06/2017	017103	66.85
Cypress Benefit Administrators	06/06/2017	017104	101.22
Cypress Benefit Administrators	06/06/2017	017105	868.00
Cypress Benefit Administrators	06/06/2017	017106	20.95
Cypress Benefit Administrators	06/06/2017	017107	126.13
Cypress Benefit Administrators	06/06/2017	017108	122.95
Cypress Benefit Administrators	06/13/2017	017109	48.25
Cypress Benefit Administrators	06/13/2017	017110	111.07

Cypress Benefit Administrators	06/13/2017	017111	158.42
Cypress Benefit Administrators	06/13/2017	017112	1,487.12
Cypress Benefit Administrators	06/13/2017	017113	23.87
Cypress Benefit Administrators	06/13/2017	017114	9.37
Cypress Benefit Administrators	06/13/2017	017115	45.38
Cypress Benefit Administrators	06/13/2017	017116	67.00
Cypress Benefit Administrators	06/13/2017	017117	18.00
Cypress Benefit Administrators	06/13/2017	017118	115.22
Cypress Benefit Administrators	06/13/2017	017119	319.14
Cypress Benefit Administrators	06/13/2017	017120	170.93
Cypress Benefit Administrators	06/13/2017	017121	32.79
Cypress Benefit Administrators	06/13/2017	017122	109.89
Cypress Benefit Administrators	06/13/2017	017123	84.89
Cypress Benefit Administrators	06/13/2017	017124	664.59
Cypress Benefit Administrators	06/13/2017	017125	26.07
Cypress Benefit Administrators	06/13/2017	017126	257.51
Cypress Benefit Administrators	06/13/2017	017127	256.62
Cypress Benefit Administrators	06/20/2017	017128	55.94
Cypress Benefit Administrators	06/20/2017	017129	512.02
Cypress Benefit Administrators	06/20/2017	017130	32.13
Cypress Benefit Administrators	06/20/2017	017131	153.80
Cypress Benefit Administrators	06/20/2017	017132	255.78
Cypress Benefit Administrators	06/20/2017	017133	45.39
Cypress Benefit Administrators	06/20/2017	017134	206.59
Cypress Benefit Administrators	06/20/2017	017135	515.00
Cypress Benefit Administrators	06/20/2017	017136	636.24
Cypress Benefit Administrators	06/20/2017	017137	75.00
Cypress Benefit Administrators	06/20/2017	017138	36.58
Cypress Benefit Administrators	06/20/2017	017139	120.64
Cypress Benefit Administrators	06/20/2017	017140	120.64
Cypress Benefit Administrators	06/20/2017	017141	55.79
Cypress Benefit Administrators	06/20/2017	017142	421.45
Cypress Benefit Administrators	06/20/2017	017143	720.00
Cypress Benefit Administrators	06/20/2017	017144	111.29
Cypress Benefit Administrators	06/20/2017	017145	118.96
Cypress Benefit Administrators	06/20/2017	017146	33.62
Cypress Benefit Administrators	06/20/2017	017147	45.38
Cypress Benefit Administrators	06/20/2017	017148	433.63
Cypress Benefit Administrators	06/20/2017	017149	6,020.26
Cypress Benefit Administrators	06/20/2017	017150	13.25
Cypress Benefit Administrators	06/20/2017	017151	4,735.15
Cypress Benefit Administrators	06/20/2017	017152	97.00
Cypress Benefit Administrators	06/20/2017	017153	80.71
Cypress Benefit Administrators	06/20/2017	017154	192.55
Cypress Benefit Administrators	06/20/2017	017155	70.16
Cypress Benefit Administrators	06/20/2017	017156	68.58
Cypress Benefit Administrators	06/20/2017	017157	69.80
Cypress Benefit Administrators	06/20/2017	017158	109.90
Cypress Benefit Administrators	06/20/2017	017159	20.00
Cypress Benefit Administrators	06/20/2017	017160	36.25
Cypress Benefit Administrators	06/20/2017	017161	662.74
Cypress Benefit Administrators	06/20/2017	017162	15.00
Cypress Benefit Administrators	06/20/2017	017163	1,113.02
Cypress Benefit Administrators	06/20/2017	017164	238.24
Cypress Benefit Administrators	06/20/2017	017165	205.05
Cypress Benefit Administrators	06/20/2017	017166	35.04

Cypress Benefit Administrators	06/20/2017	017167	214.00
Cypress Benefit Administrators	06/20/2017	017168	63.03
Cypress Benefit Administrators	06/20/2017	017169	153.94
Cypress Benefit Administrators	06/20/2017	017170	36.00
Cypress Benefit Administrators	06/20/2017	017171	63.96
Cypress Benefit Administrators	06/20/2017	017172	170.93
Cypress Benefit Administrators	06/20/2017	017173	43.25
Cypress Benefit Administrators	06/20/2017	017174	130.24
Cypress Benefit Administrators	06/20/2017	017175	13.41
Cypress Benefit Administrators	06/20/2017	017176	46.83
Cypress Benefit Administrators	06/20/2017	017177	86.50
Cypress Benefit Administrators	06/20/2017	017178	106.06
Cypress Benefit Administrators	06/20/2017	017179	730.44
Cypress Benefit Administrators	06/20/2017	017180	209.25
Cypress Benefit Administrators	06/20/2017	017181	66.50
Cypress Benefit Administrators	06/20/2017	017182	96.22
Cypress Benefit Administrators	06/20/2017	017183	149.90
Cypress Benefit Administrators	06/20/2017	017184	12.42
Cypress Benefit Administrators	06/20/2017	017185	191.09
Cypress Benefit Administrators	06/20/2017	017186	240.41
Cypress Benefit Administrators	06/20/2017	017187	296.25
Cypress Benefit Administrators	06/20/2017	017188	3,949.19
Cypress Benefit Administrators	06/20/2017	017189	308.60
Cypress Benefit Administrators	06/20/2017	017190	127.33
Cypress Benefit Administrators	06/20/2017	017191	56.89
Cypress Benefit Administrators	06/20/2017	017192	408.00
Cypress Benefit Administrators	06/20/2017	017193	501.02
Cypress Benefit Administrators	06/20/2017	017194	1,640.00
Cypress Benefit Administrators	06/20/2017	017195	280.19
Cypress Benefit Administrators	06/20/2017	017196	153.98
Cypress Benefit Administrators	06/20/2017	017197	36.55
Cypress Benefit Administrators	06/20/2017	017198	274.90
Cypress Benefit Administrators	06/20/2017	017199	0.86
Cypress Benefit Administrators	06/20/2017	017200	63.91
Cypress Benefit Administrators	06/27/2017	017201	50.01
Cypress Benefit Administrators	06/27/2017	017202	33.07
Cypress Benefit Administrators	06/27/2017	017203	3,579.51
Cypress Benefit Administrators	06/27/2017	017204	16,234.49
Cypress Benefit Administrators	06/27/2017	017205	44.72
Cypress Benefit Administrators	06/27/2017	017206	118.28
Cypress Benefit Administrators	06/27/2017	017207	85.05
Cypress Benefit Administrators	06/27/2017	017208	173.42
Cypress Benefit Administrators	06/27/2017	017209	1,707.92
Cypress Benefit Administrators	06/27/2017	017210	283.38
Cypress Benefit Administrators	06/27/2017	017211	593.13
Cypress Benefit Administrators	06/27/2017	017212	118.41
Cypress Benefit Administrators	06/27/2017	017213	67.00
Cypress Benefit Administrators	06/27/2017	017214	12,422.01
Cypress Benefit Administrators	06/27/2017	017215	124.68
Cypress Benefit Administrators	06/27/2017	017216	110.79
Cypress Benefit Administrators	06/27/2017	017217	134.45
Cypress Benefit Administrators	06/27/2017	017218	90.30
Cypress Benefit Administrators	06/27/2017	017219	112.42
Cypress Benefit Administrators	06/27/2017	017220	126.22
Cypress Benefit Administrators	06/27/2017	017221	122.76
Cypress Benefit Administrators	06/27/2017	017222	44.68

Cypress Benefit Administrators	06/27/2017	017223	57.79
Cypress Benefit Administrators	06/27/2017	017224	60.13
Cypress Benefit Administrators	06/27/2017	017225	75.00
Cypress Benefit Administrators	06/27/2017	017226	27.82
Cypress Benefit Administrators	06/27/2017	017227	124.14
Cypress Benefit Administrators	06/27/2017	017228	90.75
Cypress Benefit Administrators	06/27/2017	017229	1,225.00
Cypress Benefit Administrators	06/27/2017	017230	23.25
Cypress Benefit Administrators	06/27/2017	017231	162.79
Cypress Benefit Administrators	06/27/2017	017232	153.77
Cypress Benefit Administrators	06/27/2017	017233	401.22
Cypress Benefit Administrators	06/27/2017	017234	55.00
Cypress Benefit Administrators	06/27/2017	017235	16.06
Cypress Benefit Administrators	06/27/2017	017236	432.32
Cypress Benefit Administrators	06/27/2017	017237	272.44
Lacey Nickell	06/13/2017	20389	Void
Jacqueline Cook	06/09/2017	21315	Void
Joe Gonzales	06/09/2017	21316	Void
Lacey Nickell	06/09/2017	21519	Void
Renaissance Partners 1 LLC	06/20/2017	21904	void
Compact Auto Repair	06/02/2017	21931	765.00
Dave Solon Nissan LLC	06/02/2017	21932	39,927.00
Mark Castle	06/02/2017	21933	165.00
Nana & Nano Monteleone`s Deli &	06/02/2017	21934	437.00
Andrea Hovet	06/02/2017	21935	110.50
Ann Marzilli	06/02/2017	21936	65.00
Annette Burrow	06/02/2017	21937	115.15
Aspen Speech Therapy	06/02/2017	21938	585.00
Axiom Strategies Inc.	06/02/2017	21939	3,000.00
Bandwidth.com Inc.	06/02/2017	21940	358.56
Black Hills Energy	06/02/2017	21941	2,708.23
Bocavox	06/02/2017	21942	17,900.00
Burnie Zercher	06/02/2017	21943	742.00
Carolyn Gery	06/02/2017	21944	0.00
CenturyLink	06/02/2017	21945	212.00
Charter Communications	06/02/2017	21946	84.89
Choice Screening Inc	06/02/2017	21947	112.23
City of La Junta	06/02/2017	21948	146.57
Comcast	06/02/2017	21949	236.08
Dan Hinton	06/02/2017	21950	25.97
Dane Bier	06/02/2017	21951	363.51
Danielle Wollert	06/02/2017	21952	114.00
DHE Computer Systems	06/02/2017	21953	2,496.00
Express Employment Professionals	06/02/2017	21954	346.00
FedEx	06/02/2017	21955	128.14
Gobins Inc	06/02/2017	21956	1,066.85
Howard Disposal	06/02/2017	21957	91.00
HUB International Ins Svcs Inc	06/02/2017	21958	5,000.00
Icon ATS Inc.	06/02/2017	21959	28,477.10
JD`s Janitorial Service LLC	06/02/2017	21960	2,500.00
Jennifer Bowens	06/02/2017	21961	60.00
Karla Ash	06/02/2017	21962	673.45
Kia Counts	06/02/2017	21963	115.15
Lance DeHerrera	06/02/2017	21964	0.00
LaTasha Denny	06/02/2017	21965	60.00
LJs Squeaky Clean LLC	06/02/2017	21966	467.69

Maggianos Little Italy	06/02/2017	21967	1,950.00
Michael Smith	06/02/2017	21968	182.00
Oak Hall Industries	06/02/2017	21969	19,870.48
ProCare Therapy Inc.	06/02/2017	21971	1,680.00
Pueblo Wintronic Co	06/02/2017	21972	15.00
Sam`s Club Direct	06/02/2017	21973	1,132.17
Sean Lewis	06/02/2017	21974	90.00
Secom	06/02/2017	21975	1,405.74
ServiceMaster	06/02/2017	21976	1,949.00
Skywerx Industries LLC	06/02/2017	21977	69.99
Sustainable Solutions Group	06/02/2017	21978	26.00
The Independence Center	06/02/2017	21979	932.00
The Key People	06/02/2017	21980	2,020.00
VIA Entertainment	06/02/2017	21981	1,150.00
VocoVision Inc.	06/02/2017	21982	385.92
Waste Connections	06/02/2017	21983	42.90
Xcel Energy	06/02/2017	21984	573.66
Comcast	06/02/2017	21985	234.85
Comcast	06/02/2017	21986	234.85
American Electrician	06/09/2017	21987	2,656.00
Anita Jo Fix	06/09/2017	21988	298.00
Anne Grad	06/09/2017	21989	259.00
Atmos Energy	06/09/2017	21990	44.35
Black Hills Energy	06/09/2017	21991	77.78
Business Solutions Leasing	06/09/2017	21992	1,913.76
Charter Communications	06/09/2017	21993	129.98
City of Grand Junction	06/09/2017	21994	320.00
City of Lamar	06/09/2017	21995	78.63
Classic Auto	06/09/2017	21996	279.48
Comcast	06/09/2017	21997	234.85
Community Residential &Respite	06/09/2017	21998	346.92
Compact Auto Repair	06/09/2017	21999	1,847.79
Dawud Salaam	06/09/2017	22000	235.00
Debbie Rose	06/09/2017	22001	351.00
Debby Fox-Buxton	06/09/2017	22002	56.00
Donald J Shannon	06/09/2017	22003	104.10
eFax Corporate	06/09/2017	22004	391.45
E-Rate Exchange LLC	06/09/2017	22005	500.00
Express Employment Professionals	06/09/2017	22006	207.60
FedEx	06/09/2017	22007	101.92
FHEG Arapahoe Community College	06/09/2017	22008	354.75
Fremont Sanitation District	06/09/2017	22009	212.59
Greeley Chamber of Commerce	06/09/2017	22010	210.00
Insight Products and Services	06/09/2017	22011	800.00
Jacqueline Cook	06/09/2017	22012	12.00
Joe Gonzales	06/09/2017	22013	12.00
Jorge Mendez Jaramillo Jr.	06/09/2017	22014	1,500.00
Julie Green	06/09/2017	22015	408.00
La Plata Electric Association	06/09/2017	22016	68.26
Luke Miller	06/09/2017	22017	266.00
Mary Ellen Betchel	06/09/2017	22018	80.00
Michael Minkler	06/16/2017	22019	0.00
Momentum Strategy & Research	06/09/2017	22020	1,860.00
Oak Hall Industries	06/09/2017	22021	290.38
Office Pride Commercial Cleaning	06/09/2017	22022	249.00
Pueblo West Metropolitan Dist.	06/09/2017	22023	58.28

Ro-Ro Window Cleaning	06/09/2017	22024	27.00
Charter Communications	06/09/2017	22025	89.98
Sean Lewis	06/09/2017	22026	170.00
Unite Private Networks LLC	06/09/2017	22027	3,698.00
Charter Communications	06/09/2017	22028	109.98
VocoVision Inc.	06/09/2017	22029	407.36
Waste Management	06/09/2017	22030	576.77
WR Communications Inc.	06/09/2017	22031	5,000.00
Xcel Energy	06/09/2017	22032	63.70
Aaron Williams	06/16/2017	22033	25.00
ACT Finance	06/16/2017	22034	8,088.00
Allison Maffia	06/16/2017	22035	80.00
Amy McMillian	06/16/2017	22036	80.00
Anderson Dude & Lebel PC	06/16/2017	22037	976.00
Anna Romero	06/16/2017	22038	15.00
Anne Grad	06/16/2017	22039	80.00
Annette Burrow	06/16/2017	22040	298.00
Ashley Hargrove	06/16/2017	22041	141.00
Atmos Energy	06/16/2017	22042	34.48
Bernadette Arrazola	06/16/2017	22043	15.00
Brandon Ritz	06/16/2017	22044	15.00
Carla Nuvy	06/16/2017	22045	80.00
Carlos Nunez	06/16/2017	22046	1,735.00
CenturyLink	06/16/2017	22047	79.36
Charter Communications	06/16/2017	22048	69.98
Chevelle Claflin	06/16/2017	22049	91.00
City of Alamosa	06/16/2017	22050	94.88
City Of Canon City	06/16/2017	22051	32.97
City of Grand Junction dbaTwo Rivers	06/16/2017	22052	1,178.50
City of Longmont	06/16/2017	22053	158.79
Classic Auto	06/16/2017	22054	528.97
Colorado Pure LLC	06/16/2017	22055	59.10
Colorado Sewer Service	06/16/2017	22056	603.25
Colorado Springs Utilities	06/16/2017	22057	366.40
Comcast	06/16/2017	22058	279.19
Compact Auto Repair	06/16/2017	22059	437.27
Dane Bier	06/16/2017	22060	50.00
Danielle Wollert	06/16/2017	22061	67.00
David Sleigh	06/16/2017	22062	40.00
Deep Green	06/16/2017	22063	32.23
Deep Rock	06/16/2017	22064	150.34
DHE Computer Systems	06/16/2017	22065	2,496.00
Emily Griffith Tech College	06/16/2017	22066	4,865.00
Express Employment Professionals	06/16/2017	22067	962.50
FedEx	06/16/2017	22068	63.48
Fire Safety Services	06/16/2017	22069	176.00
Geri Sandoval	06/16/2017	22070	73.20
Intero Solutions Inc.	06/16/2017	22071	171.07
James Blechman	06/16/2017	22072	80.00
Jasper Armstrong	06/16/2017	22073	75.00
Jorge Mendez Jaramillo Jr.	06/16/2017	22074	999.00
Josiah Chavez	06/16/2017	22075	25.00
Knight Watch Security & Tech	06/16/2017	22076	1,000.00
Kristina Umberger	06/16/2017	22077	80.00
Lacey Nickell	06/16/2017	22078	30.00
Leia Henaghan	06/16/2017	22079	213.00

Linda Pfalmer	06/16/2017	22080	116.00
Lindi New	06/16/2017	22081	80.00
Marie Fichtelman	06/16/2017	22082	80.00
MaverickLabel.com	06/16/2017	22083	731.79
Michael Smith	06/16/2017	22084	92.00
Motion Gurus	06/16/2017	22085	2,625.00
Natalie Hager	06/16/2017	22086	426.00
National Cinemedia Inc	06/16/2017	22087	3,500.00
Nhan Dang	06/16/2017	22088	80.00
Nikki Robinson	06/16/2017	22089	50.00
Pikes Peak Community College	06/16/2017	22090	1,584.71
ProCare Therapy Inc.	06/16/2017	22091	3,024.00
PS I Love You Flowers	06/16/2017	22092	1,700.00
Pueblo Community College	06/16/2017	22093	17,709.49
Pueblo's Best Carpet Cleaning	06/16/2017	22094	2,267.00
Roots Recycling LLC	06/16/2017	22095	35.00
Ro-Ro Window Cleaning	06/16/2017	22096	15.00
Ryan Ann Mathews	06/16/2017	22097	40.00
Sabrina Jackman	06/16/2017	22098	50.00
Safelite Fulfillment Inc	06/16/2017	22099	84.89
Comcast	06/16/2017	22100	234.85
Shandra Esquivel	06/16/2017	22101	67.00
Stacy Pfalmer	06/16/2017	22102	75.00
Stanley Steemer International Inc	06/16/2017	22103	1,197.44
Susan Moineau	06/16/2017	22104	50.00
Tausha Vigil	06/16/2017	22105	25.00
The Bugman	06/16/2017	22106	235.00
The Lamar Companies	06/16/2017	22107	450.00
Tonya Steele	06/16/2017	22108	207.50
Total Office Solutions	06/16/2017	22109	47,280.20
VocoVision Inc.	06/16/2017	22110	364.48
Xcel Energy	06/16/2017	22111	41.29
CenturyLink	06/16/2017	22112	79.76
Comcast	06/16/2017	22113	84.90
Charter Communications	06/16/2017	22114	129.98
BETA Health Association. INC.	06/16/2017	22115	1,252.46
Delta Dental of Colorado	06/16/2017	22116	7,493.57
Fidelity Security/ EyeMed	06/16/2017	22117	2,254.77
Michael Minkler	06/16/2017	22118	372.00
ReliaStar Life Insurance Company	06/16/2017	22119	3,428.02
The Lincoln National Life Ins	06/16/2017	22120	6,792.27
Sam's floor Covering Inc.	06/20/2017	22121	3,684.38
Renaissance Partners 1 LLC	06/20/2017	22122	3,000.00
Archuleta County Transportation	06/23/2017	22123	180.00
Atmos Energy	06/23/2017	22124	68.69
Care & Share Food Bank	06/23/2017	22125	501.27
CenturyLink	06/23/2017	22126	243.75
Charter Communications	06/23/2017	22127	218.98
Classic Auto	06/23/2017	22128	770.82
Clean Zone Services	06/23/2017	22129	230.00
Colorado State Fair	06/23/2017	22130	5,961.50
Comcast	06/23/2017	22131	234.85
Danielle Wollert	06/23/2017	22132	122.00
Dawud Salaam	06/23/2017	22133	31.00
Deep Rock	06/23/2017	22134	44.66
DHE Computer Systems	06/23/2017	22135	22,834.29

Empire Electric Association	06/23/2017	22136	194.46
Ernest W. DeHerrera dba DeHerrera	06/23/2017	22137	4,650.00
Express Employment Professionals	06/23/2017	22138	752.50
FedEx	06/23/2017	22139	201.28
Huff's Fire Extinguisher Service	06/23/2017	22140	24.00
Insight Products and Services	06/23/2017	22141	1,389.97
Jasper Armstrong	06/23/2017	22142	69.50
JD's Janitorial Service LLC	06/23/2017	22143	347.00
Jeffery Lucero	06/23/2017	22144	1,725.00
Karla Ash	06/23/2017	22145	310.00
La Plata Electric Association	06/23/2017	22146	200.40
Little Red Wagon Moving Inc.	06/23/2017	22147	360.00
Employee PERA Refund	06/23/2017	22148	200.00
Marisol Rerucha	06/23/2017	22149	140.00
Mobile Record Shredders	06/23/2017	22150	61.95
Pairin Inc.	06/23/2017	22151	18,750.00
ProCare Therapy Inc.	06/23/2017	22152	630.00
Pueblo Community College	06/23/2017	22153	3,001.60
R.E. Allen Construction Co	06/23/2017	22154	4,361.06
Robert Ketchum	06/23/2017	22155	210.00
Rocky Mountain Renovators	06/23/2017	22156	10,350.00
Ryan Ann Mathews	06/23/2017	22157	195.00
S&S Distributing Inc	06/23/2017	22158	23.40
Schusters Printing Inc	06/23/2017	22159	6,070.30
ServiceMaster	06/23/2017	22160	3,898.00
Southern Colorado Family Center	06/23/2017	22161	25.00
Specialized Data Systems	06/23/2017	22162	356.00
Stephon Boatwright	06/23/2017	22163	125.00
Storm Mountain Center	06/23/2017	22164	10,800.00
TDS	06/23/2017	22165	109.95
The Drift Fly Shop LLC	06/23/2017	22166	292.50
Total Office Solutions	06/23/2017	22167	327,834.67
Student Scholarship	06/23/2017	22168	1,000.00
Ty-Lee Crocker	06/23/2017	22169	450.00
W. Michael Cavanaugh P.C.	06/23/2017	22170	1,395.00
WellAble Inc	06/23/2017	22171	2,050.00
Xcel Energy	06/23/2017	22172	477.53
XpresShred LLC	06/23/2017	22173	60.00
CenturyLink	06/23/2017	22174	173.90
Charter Communications	06/23/2017	22175	129.98
Comcast	06/23/2017	22176	234.85
Charter Communications	06/23/2017	22177	119.98
City of Aurora	06/27/2017	22178	60.00
Colorado Department of Revenue	06/27/2017	22179	697.00
Continental Collection Agency	06/27/2017	22180	555.34
Premiere Credit of North America LLC	06/27/2017	22181	314.62
UMB HSA Processing	06/27/2017	22182	353.34
Aim Health Academy LLC	06/29/2017	22183	2,700.00
Atmos Energy	06/29/2017	22184	30.34
Aurora Water	06/29/2017	22185	34.33
Black Hills Energy	06/29/2017	22186	264.01
CenturyLink	06/29/2017	22187	212.00
City of Fountain Utilities	06/29/2017	22188	42.90
City of La Junta	06/29/2017	22189	195.63
Comcast	06/29/2017	22190	374.99
FedEx	06/29/2017	22191	138.66

Howard Disposal	06/29/2017	22192	91.00
Intero Solutions Inc.	06/29/2017	22193	1,159.82
Kindra Sanchez-Marble	06/29/2017	22194	4,819.35
Latino Chamber of Commerce	06/29/2017	22195	110.00
Signs by Scott	06/29/2017	22196	130.00
Sources of Strenth Inc	06/29/2017	22197	3,000.00
Twin Enviro Services	06/29/2017	22198	56.00
Xcel Energy	06/29/2017	22199	339.92
Yampa Valley Electric Assn.	06/29/2017	22200	98.05
YMCA of the Rockies	06/29/2017	22201	2,034.00
Comcast	06/29/2017	22202	234.85
Comcast	06/29/2017	22203	235.95