

**GOAL ACADEMY**  
**Check History Report**  
**Sorted By Check Number**

**Activity From: 10/1/2015 to 10/31/2015**

Check Number	Check Date	Vendor Name	Check Amount
014884	10/20/2015	Cypress Benefit Administrators	\$ 120.64
014885	10/20/2015	Cypress Benefit Administrators	\$ 85.50
014886	10/20/2015	Cypress Benefit Administrators	\$ 825.20
014887	10/20/2015	Cypress Benefit Administrators	\$ 62.83
014888	10/20/2015	Cypress Benefit Administrators	\$ 234.18
014889	10/20/2015	Cypress Benefit Administrators	\$ 975.00
014890	10/20/2015	Cypress Benefit Administrators	\$ 177.28
014891	10/20/2015	Cypress Benefit Administrators	\$ 236.31
014892	10/20/2015	Cypress Benefit Administrators	\$ 49.00
014893	10/20/2015	Cypress Benefit Administrators	\$ 46.10
014894	10/20/2015	Cypress Benefit Administrators	\$ 275.50
014895	10/20/2015	Cypress Benefit Administrators	\$ 91.50
014896	10/20/2015	Cypress Benefit Administrators	\$ 96.37
014897	10/20/2015	Cypress Benefit Administrators	\$ 138.51
014898	10/20/2015	Cypress Benefit Administrators	\$ 13.00
014899	10/20/2015	Cypress Benefit Administrators	\$ 269.80
014900	10/20/2015	Cypress Benefit Administrators	\$ 56.38
014901	10/20/2015	Cypress Benefit Administrators	\$ 42.89
014902	10/20/2015	Cypress Benefit Administrators	\$ 61.57
016383	10/21/2015	Pueblo County Clerk	\$ 21.96
017431	10/2/2015	Aspen Maintenance, Inc.	\$ 190.00
017432	10/2/2015	Atmos Energy	\$ 54.71
017433	10/2/2015	Axiom Strategies, Inc.	\$ 3,000.00
017434	10/2/2015	Black Hills Energy	\$ 209.26
017435	10/2/2015	Bocavox	\$ 2,000.00
017436	10/2/2015	CenturyLink	\$ 349.02
017437	10/2/2015	City of Fountain Utilities	\$ 83.11
017438	10/2/2015	Comcast	\$ 335.20
017439	10/2/2015	David A. Bauer, PC	\$ 555.24
017440	10/2/2015	E- Rate Exchange LLC	\$ 2,000.00
017441	10/2/2015	H Plaza, LLC	\$ 277.80
017442	10/2/2015	Mark A Leachman PC	\$ 458.27
017443	10/2/2015	Student/Parent Reimbursement	\$ 40.00
017444	10/2/2015	Prestige Financial Services	\$ 184.45
017445	10/2/2015	Pueblo Winnelson	\$ 24.00
017446	10/2/2015	Student/Parent Reimbursement	\$ 120.00
017447	10/2/2015	Ro-Ro Window Cleaning	\$ 30.00
017448	10/2/2015	Skywerx Industries, LLC	\$ 69.99
017449	10/2/2015	Summit Education Group	\$ 15,700.09
017450	10/2/2015	Summit Education Group	\$ 14,350.69
017451	10/2/2015	Xcel Energy	\$ 208.60
017452	10/2/2015	Xtreme Cleaning Services Inc	\$ 476.66
017453	10/2/2015	Youth & Family Connections	\$ 1,000.00
017454	10/9/2015	469-Dean	\$ 100.00
017455	10/9/2015	AppleOne Employment Services	\$ 3,525.94
017456	10/9/2015	Associates for Psychotherapy	\$ 1,260.00
017457	10/9/2015	Aurora Water	\$ 65.22
017458	10/9/2015	Bents Fort Water Co	\$ 29.00
017459	10/9/2015	Black Hills Energy	\$ 2,010.94
017460	10/9/2015	CenturyLink	\$ 265.63
017461	10/9/2015	City of Alamosa	\$ 132.00

017462	10/9/2015	City of La Junta	\$ 13,852.00
017463	10/9/2015	Comcast	\$ 102.85
017464	10/9/2015	Housing Authority of the City	\$ 40.00
017465	10/9/2015	International Salon & Spa	\$ 19,350.00
017466	10/9/2015	Intero Solutions Inc.	\$ 1,238.90
017467	10/9/2015	Karin Jensen	\$ 955.00
017468	10/9/2015	Knight Watch Security & Tech	\$ 1,115.00
017469	10/9/2015	Kyle Leuer	\$ 820.00
017470	10/9/2015	Lorraine Reynolds	\$ 25.86
017471	10/9/2015	National Cinemedia	\$ 6,696.67
017472	10/9/2015	North La Junta Sanitation Dist	\$ 40.00
017473	10/9/2015	Paul Valdez	\$ 685.39
017474	10/9/2015	Scholarship	\$ 500.00
017475	10/9/2015	PCC Fremont Campus	\$ 3,967.00
017476	10/9/2015	Piano Marvel LLC	\$ 18,616.80
017477	10/9/2015	RMS Sign Company	\$ 1,650.00
017478	10/9/2015	Robert Madrid	\$ 199.00
017479	10/9/2015	Secom	\$ 956.67
017480	10/9/2015	Source Gas	\$ 902.98
017481	10/9/2015	Staples Advantage Dept DAL	\$ 17.16
017482	10/9/2015	Success is a Language	\$ 5,000.00
017483	10/9/2015	The Denver Post	\$ 20,879.06
017484	10/9/2015	The Pueblo Chieftain	\$ 212.40
017485	10/9/2015	Theresa Willey	\$ 240.00
017486	10/9/2015	Trigger	\$ 572.00
017487	10/9/2015	Valley Pipeline	\$ 140.00
017488	10/9/2015	Waste Connections	\$ 140.51
017489	10/9/2015	Waste Management	\$ 46.65
017490	10/9/2015	Whittman Welding	\$ 41.39
017491	10/9/2015	Xcel Energy	\$ 1,387.85
017492	10/9/2015	Xtreme Cleaning Services Inc	\$ 2,506.16
017493	10/16/2015	AppleOne Employment Services	\$ 5,181.77
017494	10/16/2015	Black Hills Energy	\$ 293.62
017495	10/16/2015	Board of Water Works	\$ 117.89
017496	10/16/2015	Charter Communications	\$ 84.90
017497	10/16/2015	Charter Communications	\$ 112.97
017498	10/16/2015	City of Alamosa	\$ 61.00
017499	10/16/2015	City of Gunnison	\$ 113.99
017500	10/16/2015	Deep Green	\$ 30.12
017501	10/16/2015	Delta Dental of Colorado	\$ 5,185.84
017502	10/16/2015	DHE Computer Systems	\$ 64,825.00
017503	10/16/2015	Eldorado Artesian Springs, Inc	\$ 64.97
017504	10/16/2015	Fidelity Security/ EyeMed	\$ 3,160.67
017505	10/16/2015	Fremont Sanitation District	\$ 39.19
017506	10/16/2015	Fuller Engine Service	\$ 198.58
017507	10/16/2015	Gunnison Chamber of Commerce	\$ 310.00
017508	10/16/2015	Howard Disposal	\$ 45.50
017509	10/16/2015	ICConnex	\$ 250.00
017510	10/16/2015	Ketchum & Son Inc.	\$ 225.00
017511	10/16/2015	La Junta Mill	\$ 162.00
017512	10/16/2015	La Plata Electric Association	\$ 276.19
017513	10/16/2015	Lewis, Roca, Rothgerber LLP	\$ 5,811.00
017514	10/16/2015	Momentum Strategy & Research	\$ 2,585.00
017515	10/16/2015	Oak Hall Industries	\$ 1,228.41
017516	10/16/2015	Springs Waste Systems	\$ 10.75
017517	10/16/2015	Summit Education Group	\$ 51.00
017518	10/16/2015	Summit Education Group	\$ 4,452.12
017519	10/16/2015	Sustainable Solutions Group	\$ 52.00
017520	10/16/2015	The Chronicle News	\$ 52.50
017521	10/16/2015	The Greater Pueblo Chamber	\$ 550.00
017522	10/16/2015	The Lincoln National Life Ins	\$ 4,274.48
017523	10/16/2015	Theresa Willey	\$ 240.00

017524	10/16/2015	YMCA of the Rockies	\$ 2,736.00
017525	10/16/2015	Lewis, Roca, Rothgerber LLP	\$ 15,797.23
017526	10/20/2015	Jennifer Vannetta	\$ 159.12
017527	10/23/2015	4M, LLC	\$ 1,880.00
017528	10/23/2015	750 Citadel Drive Holdings, LL	\$ 1,650.00
017529	10/23/2015	Alpha Phi Alpha Educational	\$ 1,000.00
017530	10/23/2015	Anderson, Dude, & Lebel PC	\$ 702.58
017531	10/23/2015	Applegates Landing	\$ 1,050.00
017532	10/23/2015	Atmos Energy	\$ 28.81
017533	10/23/2015	Bandwidth.com Inc.	\$ 405.36
017534	10/23/2015	Black Hills Energy	\$ 52.37
017535	10/23/2015	Charter Communications	\$ 65.00
017536	10/23/2015	Charter Communications	\$ 109.98
017537	10/23/2015	City of Aurora	\$ 40.00
017538	10/23/2015	City of Longmont	\$ 541.36
017539	10/23/2015	Colorado Department of Labor	\$ 698.67
017540	10/23/2015	Colorado Pure, LLC	\$ 143.25
017541	10/23/2015	Comcast	\$ 317.70
017542	10/23/2015	CPP Creekside at Colfax LLC	\$ 3,210.91
017543	10/23/2015	CRHDC	\$ 2,200.00
017544	10/23/2015	Donald J Shannon	\$ 515.00
017545	10/23/2015	Family Resource Center	\$ 300.00
017546	10/23/2015	FedEx	\$ 129.96
017547	10/23/2015	Free Drop LLC	\$ 2,800.00
017548	10/23/2015	Garrison Chapel Hills	\$ 2,775.00
017549	10/23/2015	Gilbert Family LP	\$ 550.00
017550	10/23/2015	Greeley Furnace Company	\$ 360.00
017551	10/23/2015	Greeley Mall Co. LLC.	\$ 3,255.00
017552	10/23/2015	H Plaza, LLC	\$ 4,231.95
017553	10/23/2015	Housing Authority of the City	\$ 4,707.22
017554	10/23/2015	Student/Parent Reimbursement	\$ 40.00
017555	10/23/2015	John Deere Financial	\$ 154.97
017556	10/23/2015	John K Kimmick	\$ 1,500.00
017557	10/23/2015	Joseph Thibodeau PC. Trust	\$ 1,897.50
017558	10/23/2015	Student/Parent Reimbursement	\$ 200.00
017559	10/23/2015	La Junta Trading Company	\$ 1,130.93
017560	10/23/2015	La Plata Electric Association	\$ 318.67
017561	10/23/2015	Latino Chamber of Commerce	\$ 550.00
017562	10/23/2015	Linden Street Suites, LLC	\$ 1,600.00
017563	10/23/2015	Main Mall LLC	\$ 1,650.00
017564	10/23/2015	Student/Parent Reimbursement	\$ 40.00
017565	10/23/2015	Mitchell Museum	\$ 2,000.00
017566	10/23/2015	One Earth Future Foundation	\$ 2,233.16
017567	10/23/2015	Student/Parent Reimbursement	\$ 79.99
017568	10/23/2015	Porter Realty, Inc.	\$ 1,300.00
017569	10/23/2015	Student/Parent Reimbursement	\$ 40.00
017570	10/23/2015	Regency Square Investors, LLC	\$ 6,269.93
017571	10/23/2015	Renaissance Partners 1, LLC	\$ 3,000.00
017572	10/23/2015	Spectra Management Inc.	\$ 5,105.87
017573	10/23/2015	Staples Advantage Dept DAL	\$ 1,181.29
017574	10/23/2015	The Imprinted Sportswear Shop	\$ 685.76
017575	10/23/2015	Student Scholarship	\$ 500.00
017576	10/23/2015	Town Center at Aurora, LLC	\$ 1,720.76
017577	10/23/2015	Urban Land Conservancy	\$ 2,910.00
017578	10/23/2015	US Foods, Inc.	\$ 1,005.74
017579	10/23/2015	WC Huron Denver LP	\$ 2,873.36
017580	10/23/2015	Westview Plaza 04, LLC	\$ 5,328.08
017581	10/23/2015	Xcel Energy	\$ 336.37
017583	10/29/2015	Jones-Healy, Inc	\$ 19,544.00
017584	10/30/2015	A Cut Above Pest Control, LLC	\$ 75.00
017585	10/30/2015	AppleOne Employment Services	\$ 1,641.60
017586	10/30/2015	Associates for Psychotherapy	\$ 1,320.00

017587	10/30/2015	Aurora Water	\$ 26.94
017588	10/30/2015	Bandwidth.com Inc.	\$ 235.59
017589	10/30/2015	CenturyLink	\$ 103.99
017590	10/30/2015	City of Fountain Utilities	\$ 67.12
017591	10/30/2015	City of La Junta	\$ 12,279.32
017592	10/30/2015	City of Lamar	\$ 20.31
017593	10/30/2015	Clean Zone Services	\$ 100.00
017594	10/30/2015	Comcast	\$ 387.30
017595	10/30/2015	Student/Parent Reimbursement	\$ 80.00
017596	10/30/2015	David A. Bauer, PC	\$ 555.24
017597	10/30/2015	Empire Electric Association	\$ 353.91
017598	10/30/2015	Groulx Mechanical	\$ 290.00
017599	10/30/2015	Lewis, Roca, Rothgerber LLP	\$ 21,960.14
017600	10/30/2015	Liberty Marketing Company	\$ 379.50
017601	10/30/2015	Mark A Leachman PC	\$ 67.91
017602	10/30/2015	Garnishment	\$ 184.45
017603	10/30/2015	Momentum Strategy & Research	\$ 1,650.00
017604	10/30/2015	Olympic Mall Services	\$ 50.00
017605	10/30/2015	Ro-Ro Window Cleaning	\$ 55.00
017606	10/30/2015	Sign Guys and a Gal	\$ 536.00
017607	10/30/2015	Staples Advantage Dept DAL	\$ 372.74
017608	10/30/2015	VC Displays	\$ 9,803.00
017609	10/30/2015	Student/Parent Reimbursement	\$ 40.00
017610	10/30/2015	Xcel Energy	\$ 656.79
017611	10/30/2015	Atmos Energy	\$ 365.40
C00038	10/6/2015	Colorado Springs Utilities	\$ 942.36
C00039	10/8/2015	1&1 Internet Inc.	\$ 634.99
C00043	10/25/2015	Verizon Wireless	\$ 21,255.63
C00046	10/10/2015	Verizon Wireless	\$ 31,460.59
C00047	10/6/2015	Colorado Springs Utilities	\$ 25.85
E00230	10/13/2015	Justin Mendell	\$ 63.85
E00231	10/13/2015	Karla Ash	\$ 231.00
E00232	10/13/2015	Tina Gregor	\$ 116.20
E00233	10/13/2015	James Blechman	\$ 42.00
E00234	10/13/2015	Anne Grad	\$ 488.33
E00235	10/13/2015	Darla Francisco	\$ 43.59
E00236	10/13/2015	Michael Aragon	\$ 476.91
E00237	10/13/2015	Vivian Tapp	\$ 261.10
E00238	10/13/2015	Alex Bajorek	\$ 83.69
E00239	10/13/2015	Maggie Johnson	\$ 182.00
E00240	10/13/2015	Alex Malone	\$ 202.30
E00241	10/13/2015	Ian Martinez-McGraw	\$ 169.37
E00242	10/13/2015	Tracy Ambruster	\$ 196.70
E00243	10/13/2015	Jessica Payne	\$ 78.79
E00244	10/13/2015	Cameron Markway	\$ 151.24
E00245	10/13/2015	Robert Ketchum	\$ 141.88
E00246	10/13/2015	Kaitlin Flynn	\$ 155.49
E00247	10/13/2015	Delmira Brueggemann	\$ 72.00
E00248	10/13/2015	Kareen Lopez	\$ 17.38
E00249	10/13/2015	Joe Gonzales	\$ 114.59
E00250	10/13/2015	Annette Nevarez	\$ 172.99
E00251	10/13/2015	Natalie Hackett	\$ 180.93
E00252	10/13/2015	Erica Bendixen	\$ 56.00
E00253	10/13/2015	Terra Landolt	\$ 151.63
E00254	10/13/2015	Morgan Byrd	\$ 433.32
E00255	10/13/2015	Chanelle Pugh	\$ 153.66
W00179	10/2/2015	Colorado Department of Revenue	\$ 21,184.00
W00180	10/5/2015	Colorado Family Support Regist	\$ 1,483.00
W00181	10/2/2015	Kansas Payment Center	\$ 1,226.00
W00182	10/8/2015	Citistreet PERA	\$ 13,641.03
W00183	10/7/2015	Colorado PERA	\$ 205,038.41
W00184	10/7/2015	Wex Bank	\$ 12,319.61

W00194	10/2/2015	Sprint	\$ 233.17
W00196	10/15/2015	BETA Health Association. INC.	\$ 1,075.36
W00197	10/6/2015	Wells Fargo Commercial Card	\$ 5,310.31
W00198	10/14/2015	Integra	\$ 28,257.64
W00199	10/21/2015	Charter Communications	\$ 109.98
W00200	10/22/2015	Wex Bank	\$ 11,101.28
W00201	10/21/2015	Colorado State Treasurer	\$ 6,766.00
W00202	10/23/2015	Xcel Energy	\$ 447.03
W00203	10/20/2015	Sam's Club Direct	\$ 2,289.98
W00204	10/30/2015	Colorado Department of Revenue	\$ 2,220.00
W00205	10/30/2015	Internal Revenue Service	\$ 10,519.29
W00207	10/30/2015	Internal Revenue Service	\$ 83,641.54
W00208	10/30/2015	Colorado Department of Revenue	\$ 21,785.00
W00209	10/29/2015	Kansas Payment Center	\$ 1,226.00
W00210	10/30/2015	Colorado Family Support Regist	\$ 1,187.00
W00212	10/27/2015	UMB Bankcard	\$ 316,809.75
W00213	10/13/2015	Wells Fargo Self-Insurance	\$ 45,143.48
W00214	10/15/2015	Wells Fargo Self-Insurance	\$ 3,066.70
W00215	10/15/2015	Wells Fargo	\$ 123.75
W00216	10/13/2015	Summit Education Group	\$ 273,955.20
W00217	10/23/2015	Wells Fargo Self-Insurance	\$ 43,303.83
W00218	10/16/2015	Paychex Human Resourse Service	\$ 74.25
014847	10/6/2015	Cypress Benefit Administrators	\$ 2,633.12
014848	10/6/2015	Cypress Benefit Administrators	\$ 21,142.23
014849	10/6/2015	Cypress Benefit Administrators	\$ 598.50
014850	10/6/2015	Cypress Benefit Administrators	\$ 81.66
014851	10/6/2015	Cypress Benefit Administrators	\$ 44.00
014852	10/6/2015	Cypress Benefit Administrators	\$ 189.91
014853	10/6/2015	Cypress Benefit Administrators	\$ 58.80
014854	10/6/2015	Cypress Benefit Administrators	\$ 48.52
014855	10/6/2015	Cypress Benefit Administrators	\$ 213.99
014856	10/6/2015	Cypress Benefit Administrators	\$ 2,875.95
014857	10/6/2015	Cypress Benefit Administrators	\$ 52.72
014858	10/6/2015	Cypress Benefit Administrators	\$ 42.52
014859	10/6/2015	Cypress Benefit Administrators	\$ 272.36
014860	10/6/2015	Cypress Benefit Administrators	\$ 22.82
014861	10/6/2015	Cypress Benefit Administrators	\$ 10.00
014862	10/6/2015	Cypress Benefit Administrators	\$ 40.59
014863	10/6/2015	Cypress Benefit Administrators	\$ 6,844.94
014864	10/6/2015	Cypress Benefit Administrators	\$ 36.80
014865	10/13/2015	Cypress Benefit Administrators	\$ 4,856.48
014866	10/13/2015	Cypress Benefit Administrators	\$ 74.05
014867	10/13/2015	Cypress Benefit Administrators	\$ 103.21
014868	10/13/2015	Cypress Benefit Administrators	\$ 456.96
014869	10/13/2015	Cypress Benefit Administrators	\$ 241.28
014870	10/13/2015	Cypress Benefit Administrators	\$ 72.14
014871	10/13/2015	Cypress Benefit Administrators	\$ 36.90
014872	10/13/2015	Cypress Benefit Administrators	\$ 279.00
014873	10/13/2015	Cypress Benefit Administrators	\$ 253.54
014874	10/13/2015	Cypress Benefit Administrators	\$ 32.77
014875	10/13/2015	Cypress Benefit Administrators	\$ 75.61
014876	10/13/2015	Cypress Benefit Administrators	\$ 91.37
014877	10/13/2015	Cypress Benefit Administrators	\$ 497.90
014878	10/13/2015	Cypress Benefit Administrators	\$ 10.00
014879	10/13/2015	Cypress Benefit Administrators	\$ 49.66
014880	10/13/2015	Cypress Benefit Administrators	\$ 6.08
014881	10/13/2015	Cypress Benefit Administrators	\$ 366.14
014882	10/13/2015	Cypress Benefit Administrators	\$ 540.04
014883	10/13/2015	Cypress Benefit Administrators	\$ 51.27
014884	10/20/2015	Cypress Benefit Administrators	\$ 120.64
014885	10/20/2015	Cypress Benefit Administrators	\$ 85.50
014886	10/20/2015	Cypress Benefit Administrators	\$ 825.20

014887	10/20/2015	Cypress Benefit Administrators	\$ 62.83
014888	10/20/2015	Cypress Benefit Administrators	\$ 234.18
014889	10/20/2015	Cypress Benefit Administrators	\$ 975.00
014890	10/20/2015	Cypress Benefit Administrators	\$ 177.28
014891	10/20/2015	Cypress Benefit Administrators	\$ 236.31
014892	10/20/2015	Cypress Benefit Administrators	\$ 49.00
014893	10/20/2015	Cypress Benefit Administrators	\$ 46.10
014894	10/20/2015	Cypress Benefit Administrators	\$ 275.50
014895	10/20/2015	Cypress Benefit Administrators	\$ 91.50
014896	10/20/2015	Cypress Benefit Administrators	\$ 96.37
014897	10/20/2015	Cypress Benefit Administrators	\$ 138.51
014898	10/20/2015	Cypress Benefit Administrators	\$ 13.00
014899	10/20/2015	Cypress Benefit Administrators	\$ 269.80
014900	10/20/2015	Cypress Benefit Administrators	\$ 56.38
014901	10/20/2015	Cypress Benefit Administrators	\$ 42.89
014902	10/20/2015	Cypress Benefit Administrators	\$ 61.57
014903	10/27/2015	Cypress Benefit Administrators	\$ 938.11
014904	10/27/2015	Cypress Benefit Administrators	\$ 86.76
014905	10/27/2015	Cypress Benefit Administrators	\$ 29,001.69
014906	10/27/2015	Cypress Benefit Administrators	\$ 626.08
014907	10/27/2015	Cypress Benefit Administrators	\$ 99.91
014908	10/27/2015	Cypress Benefit Administrators	\$ 4.91
014909	10/27/2015	Cypress Benefit Administrators	\$ 104.50
014910	10/27/2015	Cypress Benefit Administrators	\$ 1,871.37
014911	10/27/2015	Cypress Benefit Administrators	\$ 172.66
014912	10/27/2015	Cypress Benefit Administrators	\$ 383.43
014913	10/27/2015	Cypress Benefit Administrators	\$ 2,248.97
014914	10/27/2015	Cypress Benefit Administrators	\$ 367.50
014915	10/27/2015	Cypress Benefit Administrators	\$ 91.06
014916	10/27/2015	Cypress Benefit Administrators	\$ 1,001.88
014917	10/27/2015	Cypress Benefit Administrators	\$ 863.19