

**GOAL Academy**  
**Check History Report**  
**Activity From: 4/1/2016 to 4/30/2016**

Check	Check Date	Name	Check Amount
018832	4/1/2016	ACT Finance	2,137.50
018833	4/1/2016	American College Education	5,411.40
018834	4/1/2016	Associates for Psychotherapy	1,355.00
018835	4/1/2016	At Your Service	175.00
018836	4/1/2016	Aurora Water	33.89
018837	4/1/2016	Axiom Strategies, Inc.	3,000.00
018838	4/1/2016	B&R Check Holders, Inc.	257.72
018839	4/1/2016	Bandwidth.com Inc.	313.28
018840	4/1/2016	Bents Fort Water Co	29.00
018841	4/1/2016	Black Hills Energy	2,058.19
018842	4/1/2016	Bocavox	7,200.00
018843	4/1/2016	Brandon Darrow	42.00
018844	4/1/2016	CDW Government	4,440.00
018845	4/1/2016	CenturyLink	204.01
018846	4/1/2016	Charter Communications	109.98
018847	4/1/2016	Charter Communications	84.89
018848	4/1/2016	City of Gunnison	66.53
018849	4/1/2016	City of La Junta	6,619.32
018850	4/1/2016	Classic Auto	977.15
018851	4/1/2016	Clean Zone Services	100.00
018852	4/1/2016	Colorado Department of Law	24.25
018853	4/1/2016	Comcast	94.85
018854	4/1/2016	Comcast	104.85
018855	4/1/2016	Community Residential &Respite	188.80
018856	4/1/2016	Conway Law LLC	2,000.00
018857	4/1/2016	Deep Rock	134.53
018858	4/1/2016	Empire Electric Association	135.83
018859	4/1/2016	Express Services Inc.	819.75
018860	4/1/2016	FedEx	67.17
018861	4/1/2016	Francisco Medina	52.00
018862	4/1/2016	HCC Life Insurance Company	292.47
018863	4/1/2016	HUB International Ins Svcs Inc	5,000.00
018864	4/1/2016	IBM Corporation	145.29
018865	4/1/2016	Intero Solutions Inc.	245.23
018866	4/1/2016	Student/Parent Reimbursement	80.00
018867	4/1/2016	Student/Parent Reimbursement	40.00
018868	4/1/2016	Joseph Hermocillo	52.00
018869	4/1/2016	La Plata Electric Association	745.84
018870	4/1/2016	Lewis, Roca, Rothgerber LLP	19,641.50
018871	4/1/2016	Mike Bogner Lawn Care	262.50
018872	4/1/2016	Mindy Pacheco	147.00
018873	4/1/2016	My Friend The Printer, Inc.	18.50
018874	4/1/2016	O & P Cleaning Maid LLC	312.50
018875	4/1/2016	Pahoda Image Products	909.13
018876	4/1/2016	Pinnacol Assurance	3,003.00
018877	4/1/2016	Rick Preece	174.80
018878	4/1/2016	Skywerx Industries, LLC	69.99
018879	4/1/2016	Source Gas	2,490.49
018880	4/1/2016	Staples Advantage Dept DAL	33.99
018881	4/1/2016	Sustainable Solutions Group	26.00
018882	4/1/2016	Trinidad State Junior College	1,845.35
018883	4/1/2016	Twin Enviro Services	76.00
018884	4/1/2016	Xcel Energy	746.46

018885	4/1/2016	Xtreme Cleaning Services Inc	2,479.66
018886	4/4/2016	Keystone Property Management	475.00
018887	4/8/2016	Black Hills Energy	388.61
018888	4/8/2016	CDW Government	1,593.17
018889	4/8/2016	CenturyLink	96.99
018890	4/8/2016	City of Lamar	64.52
018891	4/8/2016	Classic Auto	499.80
018892	4/8/2016	Colorado Northwestern CC	1,544.75
018893	4/8/2016	Comcast	144.85
018894	4/8/2016	Donald J Shannon	102.78
018895	4/8/2016	eFax Corporate	386.45
018896	4/8/2016	Fremont Sanitation District	22.90
018897	4/8/2016	GovConnection Inc.	2,654.20
018898	4/8/2016	Gunnison Country Times	1,690.00
018899	4/8/2016	Howard Disposal	45.50
018900	4/8/2016	IBM Corporation	4,151.00
018901	4/8/2016	Johnny's Plumbing & Hydronics	65.00
018902	4/8/2016	Student/Parent Reimbursement	80.00
018903	4/8/2016	Momentum Strategy & Research	2,500.00
018904	4/8/2016	Morgan Community College	1,257.96
018905	4/8/2016	North La Junta Sanitation Dist	40.00
018906	4/8/2016	Pahoda Image Products	636.00
018907	4/8/2016	Pueblo West Metropolitan Dist.	51.33
018908	4/8/2016	Secom	1,341.73
018909	4/8/2016	Staples Advantage Dept DAL	3,920.90
018910	4/8/2016	The Lincoln National Life Ins	5,403.52
018911	4/8/2016	Waste Connections	89.10
018912	4/8/2016	Waste Management	41.65
018913	4/8/2016	Xcel Energy	534.92
018914	4/18/2016	Accountemps	948.22
018915	4/18/2016	ACT Finance	3,507.25
018916	4/18/2016	Alex Malone	500.00
018917	4/18/2016	AppleOne Employment Services	2,682.99
018918	4/18/2016	Atmos Energy	184.22
018919	4/18/2016	Black Hills Energy	147.05
018920	4/18/2016	Charter Communications	69.99
018921	4/18/2016	Charter Communications	109.98
018922	4/18/2016	City of Alamosa	61.00
018923	4/18/2016	City of Aurora	26.00
018924	4/18/2016	City Of Canon City	36.95
018925	4/18/2016	City of Longmont	144.21
018926	4/18/2016	Classic Auto	380.76
018927	4/18/2016	Colorado Springs Utilities	215.67
018928	4/18/2016	Comcast	144.85
018929	4/18/2016	Comcast	234.85
018930	4/18/2016	Comcast	84.90
018931	4/18/2016	Compact Auto Repair	1,167.87
018932	4/18/2016	Deep Green	30.12
018933	4/18/2016	Express Services Inc.	387.63
018934	4/18/2016	FedEx	49.79
018935	4/18/2016	GovConnection Inc.	599.40
018936	4/18/2016	Hippo Productions	850.00
018937	4/18/2016	ICConnex	187.99
018938	4/18/2016	Intero Solutions Inc.	80.03
018939	4/18/2016	La Plata Electric Association	71.36
018940	4/18/2016	Latino Chamber of Commerce	135.00
018941	4/18/2016	Momentum Strategy & Research	960.00
018942	4/18/2016	Ro-Ro Window Cleaning	53.00
018943	4/18/2016	Roots Recycling, LLC	35.00
018944	4/18/2016	Schusters' Printing, Inc	227.25
018945	4/18/2016	The Abbey	236.00
018946	4/18/2016	The Bugman	1,530.00

018947	4/18/2016	W. Michael Cavanaugh, P.C.	922.50
018948	4/18/2016	Xcel Energy	199.28
018949	4/19/2016	Brad A. Miller	4,077.50
018950	4/22/2016	4M, LLC	1,880.00
018951	4/22/2016	Alan Vannorman	35.00
018952	4/22/2016	Anne Grad	454.09
018953	4/22/2016	Applegates Landing	1,050.00
018954	4/22/2016	Atmos Energy	109.73
018955	4/22/2016	Axiom Strategies, Inc.	3,006.48
018956	4/22/2016	Blue Star Recyclers	382.75
018957	4/22/2016	Brandon Darrow	175.00
018958	4/22/2016	Charter Communications	109.98
018959	4/22/2016	Charter Communications	89.98
018960	4/22/2016	Citadel Realty LLC	3,250.00
018961	4/22/2016	Classic Auto	90.78
018962	4/22/2016	Colorado Department of Labor	698.67
018963	4/22/2016	Colorado Pure, LLC	56.60
018964	4/22/2016	Comcast	234.85
018965	4/22/2016	Comcast	86.85
018966	4/22/2016	Comcast	234.85
018967	4/22/2016	Comcast	238.81
018968	4/22/2016	CPP Creekside at Colfax LLC	3,304.55
018969	4/22/2016	Delta Dental of Colorado	5,668.89
018970	4/22/2016	Donald J Shannon	515.00
018971	4/22/2016	Empire Electric Association	224.77
018972	4/22/2016	Express Services Inc.	453.33
018973	4/22/2016	Family Resource Center	300.00
018974	4/22/2016	FedEx	140.80
018975	4/22/2016	Fidelity Security/ EyeMed	1,856.90
018976	4/22/2016	Frances Giron	137.00
018977	4/22/2016	Free Drop LLC	2,800.00
018978	4/22/2016	Garrison Chapel Hills	2,850.00
018979	4/22/2016	Gilbert Family LP	550.00
018980	4/22/2016	GM Worsley, Inc.	1,912.00
018981	4/22/2016	Greeley Chamber of Commerce	210.00
018982	4/22/2016	Greeley Mall Co. LLC.	3,255.00
018983	4/22/2016	H Plaza, LLC	4,414.93
018984	4/22/2016	Housing Authority of the City	3,357.72
018985	4/22/2016	Jannie L. Coyne	2,400.00
018986	4/22/2016	John K Kimmick	1,500.00
018987	4/22/2016	Jones-Healy, Inc	10,078.17
018988	4/22/2016	Joseph DeVita	661.50
018989	4/22/2016	Joseph Hermocillo	325.00
018990	4/22/2016	La Junta Trading Company	42.32
018991	4/22/2016	La Plata Electric Association	501.93
018992	4/22/2016	Linden Street Suites, LLC	1,600.00
018993	4/22/2016	Main Mall LLC	1,550.00
018994	4/22/2016	Mitchell Museum	2,000.00
018995	4/22/2016	Nature & Raptor Center	800.00
018996	4/22/2016	One Earth Future Foundation	2,222.08
018997	4/22/2016	Pagosa Springs Chamber of Comm	85.00
018998	4/22/2016	Partners of Delta, Montrose &	350.00
018999	4/22/2016	Pickens Technical College	6,502.50
019000	4/22/2016	Porter Realty, Inc.	1,300.00
019001	4/22/2016	Regency Square Investors, LLC	5,020.72
019002	4/22/2016	Renaissance Partners 1, LLC	3,000.00
019003	4/22/2016	Sara Davila	105.00
019004	4/22/2016	Spectra Management Inc.	5,138.87
019005	4/22/2016	Staples Advantage Dept DAL	78.87
019006	4/22/2016	TDS	99.95
019007	4/22/2016	Town Center at Aurora, LLC	1,720.76
019008	4/22/2016	Urban Land Conservancy	2,910.00

019009	4/22/2016	VIA Entertainment	1,080.00
019010	4/22/2016	WC Huron Denver LP	2,849.11
019011	4/22/2016	Westview Plaza 04, LLC	5,619.83
019012	4/22/2016	Wilfredo Gutierrez	189.00
019013	4/22/2016	Xcel Energy	467.06
019014	4/22/2016	Zac Parker	105.00
019015	4/29/2016	Accountemps	984.90
019016	4/29/2016	Alicia Chavez	183.40
019017	4/29/2016	Student/Parent Reimbursement	80.00
019018	4/29/2016	Student/Parent Reimbursement	29.85
019019	4/29/2016	Student/Parent Reimbursement	40.00
019020	4/29/2016	Associates for Psychotherapy	1,330.00
019021	4/29/2016	Atmos Energy	1,091.55
019022	4/29/2016	Aurora Water	32.84
019023	4/29/2016	Black Hills Energy	42.85
019024	4/29/2016	CenturyLink	239.11
019025	4/29/2016	CenturyLink	173.90
019026	4/29/2016	Christine Sanchez	1,200.00
019027	4/29/2016	City of Fountain Utilities	60.75
019028	4/29/2016	City of Gunnison	65.91
019029	4/29/2016	City of La Junta	6,539.09
019030	4/29/2016	Classic Auto	554.80
019031	4/29/2016	Clean Zone Services	50.00
019032	4/29/2016	Comcast	94.85
019033	4/29/2016	Community Residential &Respite	660.80
019034	4/29/2016	Craig Daily Press	82.62
019035	4/29/2016	Deb Morton	189.10
019036	4/29/2016	Denver Print Company	156.65
019037	4/29/2016	DHE Computer Systems	109.14
019038	4/29/2016	Express Services Inc.	893.52
019039	4/29/2016	GovConnection Inc.	297.95
019040	4/29/2016	Greeley Furnace Company	360.00
019041	4/29/2016	Guay Investments	800.00
019042	4/29/2016	Law Office of Dustin R. Sparks	1,353.00
019043	4/29/2016	Lewis, Roca, Rothgerber LLP	23,853.46
019044	4/29/2016	Mobile Record Shredders	51.45
019045	4/29/2016	Nature & Raptor Center	217.50
019046	4/29/2016	Pahoda Image Products	424.00
019047	4/29/2016	Student/Parent Reimbursement	40.00
019048	4/29/2016	Reliance Communications LLC	1,520.00
019049	4/29/2016	Sam's Club Direct	53.82
019050	4/29/2016	Schusters' Printing, Inc	49.00
019051	4/29/2016	Staples Advantage Dept DAL	365.19
019052	4/29/2016	The Independence Center	2,958.00
019053	4/29/2016	Twin Enviro Services	76.00
019054	4/29/2016	Valley Plumbing & Heating	105.85
019055	4/29/2016	Xcel Energy	597.08
019056	4/29/2016	Yampa Valley Electric Assn.	156.00
019057	4/29/2016	Joseph Hermocillo	105.00
E00339	4/18/2016	Karla Ash	352.44
E00340	4/18/2016	Kimberley Bradshaw	71.24
E00341	4/18/2016	James Blechman	84.00
E00342	4/18/2016	Jennifer Vannetta	9.40
E00343	4/18/2016	Robert Ketchum	77.00
E00344	4/18/2016	Shannon Atwater	659.07
E00345	4/18/2016	Sean Lewis	311.50
E00346	4/18/2016	Christine Hansen	145.60
E00347	4/18/2016	Brittany Ramos	78.19
E00348	4/18/2016	Richard T. Mestas	30.00
E00349	4/18/2016	Jessica Evans	143.63
W00369	4/6/2016	Integra	23,076.15
W00370	4/1/2016	Wells Fargo Self-Insurance	61,677.81

W00371	4/12/2016	Verizon Wireless	23,509.34
W00372	4/4/2016	Colorado PERA	225,262.69
W00373	4/4/2016	Citistreet PERA	21,758.36
W00374	4/19/2016	Wells Fargo Self-Insurance	22,959.93
W00375	4/19/2016	T-Mobile	283.66
W00376	4/19/2016	T-Mobile	70,619.15
W00377	4/19/2016	T-Mobile	4,998.00
W00378	4/18/2016	Sam's Club Direct	2,056.95
W00379	4/23/2016	UMB Bankcard	37,512.72
W00380	4/27/2016	Colorado Department of Labor	7,756.81
W00381	4/29/2016	Wex Bank	7,332.99
W00382	4/29/2016	Wells Fargo Self-Insurance	48,740.79
W00383	4/15/2016	Paychex Human Resource Service	1,389.30
W00384	4/15/2016	BETA Health Association. INC.	1,516.96
W00385	4/29/2016	Paychex Human Resource Service	1,488.75
W00386	4/12/2016	Paychex Human Resource Service	187,436.09
W00387	4/12/2016	Paychex Human Resource Service	14,956.66
W00388	4/26/2016	Paychex Human Resource Service	785,779.19
W00389	4/26/2016	Paychex Human Resource Service	3,914.86
W00390	4/29/2016	Paychex Human Resource Service	422.96
W00391	4/15/2016	Paychex Human Resource Service	452.25
W00392	4/11/2016	Wells Fargo	521.47
015450	4/5/2016	Cypress Benefit Administrators	406.05
015451	4/5/2016	Cypress Benefit Administrators	250.36
015452	4/5/2016	Cypress Benefit Administrators	96.11
015453	4/5/2016	Cypress Benefit Administrators	2,346.44
015454	4/5/2016	Cypress Benefit Administrators	104.45
015455	4/5/2016	Cypress Benefit Administrators	392.54
015456	4/5/2016	Cypress Benefit Administrators	23.25
015457	4/5/2016	Cypress Benefit Administrators	328.91
015458	4/5/2016	Cypress Benefit Administrators	183.30
015459	4/5/2016	Cypress Benefit Administrators	75.00
015460	4/5/2016	Cypress Benefit Administrators	83.19
015461	4/5/2016	Cypress Benefit Administrators	339.36
015462	4/5/2016	Cypress Benefit Administrators	92.80
015463	4/5/2016	Cypress Benefit Administrators	96.22
015464	4/5/2016	Cypress Benefit Administrators	76.86
015465	4/5/2016	Cypress Benefit Administrators	200.74
015466	4/5/2016	Cypress Benefit Administrators	98.64
015467	4/5/2016	Cypress Benefit Administrators	400.46
015468	4/5/2016	Cypress Benefit Administrators	12.96
015469	4/12/2016	Cypress Benefit Administrators	43.25
015470	4/12/2016	Cypress Benefit Administrators	765.00
015471	4/12/2016	Cypress Benefit Administrators	67.24
015472	4/12/2016	Cypress Benefit Administrators	144.03
015473	4/12/2016	Cypress Benefit Administrators	14.65
015474	4/12/2016	Cypress Benefit Administrators	277.14
015475	4/12/2016	Cypress Benefit Administrators	84.19
015476	4/12/2016	Cypress Benefit Administrators	154.60
015477	4/12/2016	Cypress Benefit Administrators	36.58
015478	4/12/2016	Cypress Benefit Administrators	17.32
015479	4/12/2016	Cypress Benefit Administrators	455.26
015480	4/12/2016	Cypress Benefit Administrators	190.04
015481	4/12/2016	Cypress Benefit Administrators	929.09
015482	4/12/2016	Cypress Benefit Administrators	44.76
015483	4/12/2016	Cypress Benefit Administrators	113.62
015484	4/12/2016	Cypress Benefit Administrators	2,290.84
015485	4/12/2016	Cypress Benefit Administrators	33.00
015486	4/12/2016	Cypress Benefit Administrators	534.17
015487	4/12/2016	Cypress Benefit Administrators	47.75
015488	4/12/2016	Cypress Benefit Administrators	121.95
015489	4/12/2016	Cypress Benefit Administrators	102.12

015490	4/12/2016	Cypress Benefit Administrators	23.25
015491	4/12/2016	Cypress Benefit Administrators	5,554.63
015492	4/12/2016	Cypress Benefit Administrators	72.00
015493	4/12/2016	Cypress Benefit Administrators	182.37
015494	4/12/2016	Cypress Benefit Administrators	360.00
015495	4/12/2016	Cypress Benefit Administrators	27.43
015496	4/12/2016	Cypress Benefit Administrators	265.30
015497	4/12/2016	Cypress Benefit Administrators	26.25
015498	4/12/2016	Cypress Benefit Administrators	104.00
015499	4/12/2016	Cypress Benefit Administrators	23.02
015500	4/12/2016	Cypress Benefit Administrators	98.97
015501	4/12/2016	Cypress Benefit Administrators	359.83
015502	4/12/2016	Cypress Benefit Administrators	111.30
015503	4/12/2016	Cypress Benefit Administrators	24.48
015504	4/12/2016	Cypress Benefit Administrators	30.95
015505	4/12/2016	Cypress Benefit Administrators	57.34
015506	4/12/2016	Cypress Benefit Administrators	181.83
015507	4/12/2016	Cypress Benefit Administrators	161.18
015508	4/12/2016	Cypress Benefit Administrators	169.24
015509	4/12/2016	Cypress Benefit Administrators	3.00
015510	4/12/2016	Cypress Benefit Administrators	177.90
015511	4/12/2016	Cypress Benefit Administrators	0.55
015512	4/12/2016	Cypress Benefit Administrators	48.25
015513	4/12/2016	Cypress Benefit Administrators	166.25
015514	4/12/2016	Cypress Benefit Administrators	998.82
015515	4/12/2016	Cypress Benefit Administrators	373.15
015516	4/12/2016	Cypress Benefit Administrators	381.40
015517	4/12/2016	Cypress Benefit Administrators	61.41
015518	4/12/2016	Cypress Benefit Administrators	288.28
015519	4/12/2016	Cypress Benefit Administrators	72.20
015520	4/12/2016	Cypress Benefit Administrators	183.60
015521	4/12/2016	Cypress Benefit Administrators	33.54
015522	4/12/2016	Cypress Benefit Administrators	31.11
015523	4/12/2016	Cypress Benefit Administrators	232.86
015524	4/19/2016	Cypress Benefit Administrators	32.25
015525	4/19/2016	Cypress Benefit Administrators	124.85
015526	4/19/2016	Cypress Benefit Administrators	568.43
015527	4/19/2016	Cypress Benefit Administrators	4,129.14
015528	4/19/2016	Cypress Benefit Administrators	89.77
015529	4/19/2016	Cypress Benefit Administrators	37.14
015530	4/19/2016	Cypress Benefit Administrators	193.42
015531	4/19/2016	Cypress Benefit Administrators	210.87
015532	4/19/2016	Cypress Benefit Administrators	61.73
015533	4/19/2016	Cypress Benefit Administrators	388.56
015534	4/19/2016	Cypress Benefit Administrators	366.42
015535	4/19/2016	Cypress Benefit Administrators	91.89
015536	4/19/2016	Cypress Benefit Administrators	257.31
015537	4/19/2016	Cypress Benefit Administrators	264.77
015538	4/19/2016	Cypress Benefit Administrators	475.71
015539	4/19/2016	Cypress Benefit Administrators	246.60
015540	4/19/2016	Cypress Benefit Administrators	89.37
015541	4/19/2016	Cypress Benefit Administrators	65.80
015542	4/19/2016	Cypress Benefit Administrators	7.96
015543	4/19/2016	Cypress Benefit Administrators	82.10
015544	4/19/2016	Cypress Benefit Administrators	96.37
015545	4/19/2016	Cypress Benefit Administrators	17.82
015546	4/19/2016	Cypress Benefit Administrators	31.02
015547	4/19/2016	Cypress Benefit Administrators	213.89
015548	4/19/2016	Cypress Benefit Administrators	387.22
015549	4/19/2016	Cypress Benefit Administrators	169.45
015550	4/19/2016	Cypress Benefit Administrators	118.20
015551	4/19/2016	Cypress Benefit Administrators	70.94

015552	4/19/2016	Cypress Benefit Administrators	40.59
015553	4/19/2016	Cypress Benefit Administrators	82.96
015554	4/19/2016	Cypress Benefit Administrators	63.00
015555	4/19/2016	Cypress Benefit Administrators	149.68
015556	4/19/2016	Cypress Benefit Administrators	59.19
015557	4/19/2016	Cypress Benefit Administrators	94.28
015558	4/19/2016	Cypress Benefit Administrators	21.34
015559	4/26/2016	Cypress Benefit Administrators	5,079.57
015560	4/26/2016	Cypress Benefit Administrators	12.99
015561	4/26/2016	Cypress Benefit Administrators	33,936.99
015562	4/26/2016	Cypress Benefit Administrators	162.79
015563	4/26/2016	Cypress Benefit Administrators	32.00
015564	4/26/2016	Cypress Benefit Administrators	82.17
015565	4/26/2016	Cypress Benefit Administrators	34.24