

GOAL Academy
Check History Report
Sorted By Check Number

Activity From: 7/1/2016 to 7/31/2016

Check No.	Check Date	Name	Amount Paid
019487	7/7/2016	AdvancED	2,575.00
019488	7/7/2016	Anita Jo Fix	474.00
019489	7/7/2016	Axiom Strategies, Inc.	3,000.00
019490	7/7/2016	Bandwidth.com Inc.	326.63
019491	7/7/2016	Bents Fort Water Co	29.00
019492	7/7/2016	Black Hills Energy	3,636.21
019493	7/7/2016	CenturyLink	212.00
019494	7/7/2016	Charter Communications	129.98
019495	7/7/2016	Charter Communications	84.89
019496	7/7/2016	City of Fountain Utilities	59.21
019497	7/7/2016	City of Gunnison	77.53
019498	7/7/2016	City of La Junta	6,188.76
019499	7/7/2016	Comcast	95.19
019500	7/7/2016	Comcast	104.85
019501	7/7/2016	Comcast	144.85
019502	7/7/2016	Delta Dental of Colorado	6,162.57
019503	7/7/2016	DHE Computer Systems	45,458.05
019504	7/7/2016	Grand Junction Chamber	335.00
019505	7/7/2016	Howard Disposal	45.50
019506	7/7/2016	HUB International Ins Svcs Inc	5,630.00
019507	7/7/2016	JD's Janitorial Service, LLC	675.00
019508	7/7/2016	Karla Ash	614.10
019509	7/7/2016	Lewis, Roca, Rothgerber LLP	21,203.02
019510	7/7/2016	Michael Aragon	200.90
019511	7/7/2016	Pueblo West Metropolitan Dist.	47.68
019512	7/7/2016	Regency Square Investors, LLC	83.54
019513	7/7/2016	Robert Half Technology	1,400.00
019514	7/7/2016	Schusters' Printing, Inc	394.34
019515	7/7/2016	Secom	1,298.64
019516	7/7/2016	Skywerx Industries, LLC	69.99
019517	7/7/2016	Source Gas	878.36
019518	7/7/2016	Twin Enviro Services	56.00
019519	7/7/2016	Waste Connections	89.10
019520	7/7/2016	Woodman Nissan	20,500.00
019521	7/7/2016	Xcel Energy	1,063.81
019522	7/7/2016	Stephen Eugene Madrid	1,600.00
019523	7/15/2016	Employee Payroll	236.04
019524	7/18/2016	Anderson, Dude, & Lebel PC	210.00
019525	7/18/2016	Anne Grad	147.00
019526	7/18/2016	AppleOne Employment Services	4,617.00
019527	7/18/2016	Student Scholarship	500.00
019528	7/18/2016	Aryn Henneke	213.75
019529	7/18/2016	Associates for Psychotherapy	1,405.00
019530	7/18/2016	At Your Service	175.00
019531	7/18/2016	Atmos Energy	77.74
019532	7/18/2016	Benetrac	2,042.42
019533	7/18/2016	Black Hills Energy	79.47
019534	7/18/2016	Bocavox	1,600.00
019535	7/18/2016	Bradley Robert Russell	1,763.00
019536	7/18/2016	CDW Government	6,428.18
019537	7/18/2016	Charter Communications	69.99
019538	7/18/2016	Charter Communications	109.98
019539	7/18/2016	City of Alamosa	61.00
019540	7/18/2016	City of Aurora	38.00

019541	7/18/2016	City Of Canon City	36.95
019542	7/18/2016	City of Lamar	88.04
019543	7/18/2016	City of Longmont	180.09
019544	7/18/2016	Clean Zone Services	50.00
019545	7/18/2016	Colorado PERA	132.36
019546	7/18/2016	Colorado Springs Utilities	253.93
019547	7/18/2016	Comcast	144.85
019548	7/18/2016	Comcast	84.90
019549	7/18/2016	Comcast	234.85
019550	7/18/2016	Community Residential &Respite	377.60
019551	7/18/2016	Cornish & Dell'Olio, PC	8,250.00
019552	7/18/2016	David M. Self	4,593.75
019553	7/18/2016	Deep Green	30.12
019554	7/18/2016	Deep Rock	168.27
019555	7/18/2016	DHE Computer Systems	4,139.98
019556	7/18/2016	Donald J Shannon	89.62
019557	7/18/2016	Easy Flow	130.00
019558	7/18/2016	eFax Corporate	391.45
019559	7/18/2016	ELC Eduational Online	2,985.00
019560	7/18/2016	Emily Griffith Tech College	2,704.00
019561	7/18/2016	Falcon School District 49	2,800.00
019562	7/18/2016	FedEx	15.07
019563	7/18/2016	Fremont Sanitation District	22.90
019564	7/18/2016	Groulx Mechanical	290.00
019565	7/18/2016	Hexa Cleaning, LLC	275.00
019566	7/18/2016	Holiday Inn Denver	10,420.33
019567	7/18/2016	Hotel Elegante	10,000.00
019568	7/18/2016	ICConnex	189.77
019569	7/18/2016	Intero Solutions Inc.	359.68
019570	7/18/2016	Karen Lopez	2,750.00
019571	7/18/2016	Knight Watch Security & Tech	10,740.00
019572	7/18/2016	La Plata Electric Association	76.05
019573	7/18/2016	Lyle & Sons Plbg & Htg, Inc.	110.00
019574	7/18/2016	NASSP	385.00
019575	7/18/2016	North La Junta Sanitation Dist	40.00
019576	7/18/2016	Robert Half Technology	2,800.00
019577	7/18/2016	S Cool Services Inc	52.00
019578	7/18/2016	Sam's Club Direct	1,174.01
019579	7/18/2016	Schoology, Inc.	20,500.00
019580	7/18/2016	Schusters' Printing, Inc	3,979.39
019581	7/18/2016	Screenvision	7,448.00
019582	7/18/2016	Staples Advantage Dept DAL	36.67
019583	7/18/2016	Sustainable Solutions Group	26.00
019584	7/18/2016	The Bugman	1,485.00
019585	7/18/2016	The Denver Post	2,050.00
019586	7/18/2016	VC Displays	4,899.00
019587	7/18/2016	Waste Management	41.65
019588	7/18/2016	WR Communications Inc.	5,000.00
019589	7/18/2016	Xcel Energy	153.64
019590	7/18/2016	Xtreme Cleaning Services Inc	2,479.66
019591	7/20/2016	Aaron Trickle	115.00
019592	7/20/2016	Alex Bajorek	50.00
019593	7/20/2016	Anna Romero	75.00
019594	7/20/2016	Anne Grad	401.00
019595	7/20/2016	Annette Burrow	115.00
019596	7/20/2016	Aryn Henneke	50.00
019597	7/20/2016	Ashley Handrick	75.00
019598	7/20/2016	Bernadette Klein	125.00
019599	7/20/2016	Brandon Darrow	224.00
019600	7/20/2016	Brandon Ritz	75.00
019601	7/20/2016	Brett Duran	75.00
019602	7/20/2016	Brian McCoy	75.00

019603	7/20/2016	Cameron McLaughlin	25.00
019604	7/20/2016	Carla Nuvy	115.00
019605	7/20/2016	Danielle Wollert	75.00
019606	7/20/2016	David Sleigh	115.00
019607	7/20/2016	Deanna Ramer	50.00
019608	7/20/2016	Debby Fox-Buxton	75.00
019609	7/20/2016	Diane Campbell	115.00
019610	7/20/2016	Elizabeth Starks	115.00
019611	7/20/2016	James Barnes	100.00
019612	7/20/2016	James Blechman	115.00
019613	7/20/2016	Jane Lavoie	50.00
019614	7/20/2016	Void	115.00
019615	7/20/2016	Jenn Pointon	75.00
019616	7/20/2016	Jennifer Bowens	50.00
019617	7/20/2016	Jennifer Johnson	200.00
019618	7/20/2016	John Henaghan	85.00
019619	7/20/2016	Josiah Chavez	75.00
019620	7/20/2016	Juan Gomez	50.00
019621	7/20/2016	Kaitlin Flynn	50.00
019622	7/20/2016	Kari Rydgren	50.00
019623	7/20/2016	Kia Counts	115.00
019624	7/20/2016	Kifi Kanagy	50.00
019625	7/20/2016	Kimberly Leighman	50.00
019626	7/20/2016	Kimberly Tappy	75.00
019627	7/20/2016	Kyle Oliver	50.00
019628	7/20/2016	Laurie Culbreth	75.00
019629	7/20/2016	Leah Henaghan	110.00
019630	7/20/2016	Linda Pfalmer	125.00
019631	7/20/2016	Lindi New	115.00
019632	7/20/2016	Lindsey Kind	75.00
019633	7/20/2016	Margaret Vandemark	50.00
019634	7/20/2016	Mary Ellen Betchel	125.00
019635	7/20/2016	Michael Aragon	75.00
019636	7/20/2016	Michele Kerr	115.00
019637	7/20/2016	Michelle Lara	75.00
019638	7/20/2016	Michelle Smith	75.00
019639	7/20/2016	Mike Garza	50.00
019640	7/20/2016	Mona Contreras	192.50
019641	7/20/2016	Morgyn Wilfinger	75.00
019642	7/20/2016	Natalie Hager	115.00
019643	7/20/2016	Natalie Peguero	124.00
019644	7/20/2016	Nick Parmeter	50.00
019645	7/20/2016	Niki Piper	125.00
019646	7/20/2016	Nikki Robinson	115.00
019646	7/20/2016	Nikki Robinson	115.00-
019647	7/20/2016	Rachelle Medrano	50.00
019648	7/20/2016	Raymond Elliot	115.00
019649	7/20/2016	Sabrina Jackman	115.00
019650	7/20/2016	Sara Cain	125.00
019651	7/20/2016	Sara Davila	125.00
019652	7/20/2016	Shandra Esquivel	75.00
019653	7/20/2016	Shannon Lovato	75.00
019654	7/20/2016	Shayla Margison	167.50
019655	7/20/2016	Steven Webb	100.00
019656	7/20/2016	Susan Moineau	454.00
019657	7/20/2016	Tonya Steele	115.00
019658	7/20/2016	Traci Swingle	75.00
019659	7/20/2016	Vivian Tapp	100.00
019660	7/20/2016	Wendy Haut	414.00
019662	7/22/2016	Housing Authority of the City	3,357.72
019663	7/22/2016	Intero Solutions Inc.	83.46
019664	7/22/2016	JB Capital LLC	2,747.08

019665	7/22/2016	John Deere Financial	362.93
019666	7/22/2016	John K Kimmick	1,500.00
019667	7/22/2016	Jones-Healy, Inc	10,078.17
019668	7/22/2016	Kindra Sanchez-Marble	11,505.00
019669	7/22/2016	La Plata Electric Association	249.85
019670	7/22/2016	Linden Street Suites, LLC	1,600.00
019671	7/22/2016	Longmont Chamber of Commerce	345.00
019672	7/22/2016	M&M Repair and Towing Inc	415.95
019673	7/22/2016	Main Mall LLC	1,550.00
019674	7/22/2016	Mitchell Museum	2,000.00
019675	7/22/2016	Nature & Raptor Center	800.00
019676	7/22/2016	Nick Cocozzella	258.00
019677	7/22/2016	Odysseyware	54,000.00
019678	7/22/2016	Porter Realty, Inc.	1,300.00
019679	7/22/2016	ProCare Therapy Inc.	12,000.00
019680	7/22/2016	PS I Love You Flowers	1,504.50
019681	7/22/2016	Regency Square Investors, LLC	5,719.60
019682	7/22/2016	Renaissance Partners 1, LLC	3,000.00
019683	7/22/2016	Robert Half Technology	1,120.00
019684	7/22/2016	Rocky Mountain Microfilm	8,462.00
019685	7/22/2016	Roots Recycling, LLC	35.00
019686	7/22/2016	Spectra Management Inc.	5,138.87
019687	7/22/2016	TDS	109.95
019688	7/22/2016	The Hanover Insurance Group	87.00
019689	7/22/2016	The Lincoln National Life Ins	5,322.46
019690	7/22/2016	Town Center at Aurora, LLC	3,219.80
019691	7/22/2016	Turner Roofing, LLC	2,400.00
019692	7/22/2016	Urban Land Conservancy	2,910.00
019693	7/22/2016	WC Huron Denver LP	2,153.24
019694	7/22/2016	Wendy Haut	105.00
019695	7/22/2016	Westview Plaza 04, LLC	5,619.83
019696	7/22/2016	Xcel Energy	595.10
019697	7/22/2016	4M, LLC	1,880.00
019698	7/22/2016	Applegates Landing	1,100.00
019699	7/22/2016	Atmos Energy	60.88
019700	7/22/2016	Void	124.00
019701	7/22/2016	CenturyLink	243.82
019702	7/22/2016	CenturyLink	173.90
019703	7/22/2016	Charter Communications	129.98
019704	7/22/2016	Charter Communications	89.98
019705	7/22/2016	Citadel Realty LLC	3,250.00
019706	7/22/2016	Colorado Department of Labor	421.00
019707	7/22/2016	Colorado Department of Labor	698.67
019708	7/22/2016	Colorado Pure, LLC	95.40
019709	7/22/2016	Comcast	86.85
019710	7/22/2016	Comcast	234.85
019711	7/22/2016	Comcast	237.85
019712	7/22/2016	Creekside TIC, LLC	3,884.85
019713	7/22/2016	DG-LLC	1,700.00
019714	7/22/2016	Donald J Shannon	530.00
019715	7/22/2016	Empire Electric Association	149.76
019716	7/22/2016	Fidelity Security/ EyeMed	2,146.06
019717	7/22/2016	Free Drop LLC	2,884.00
019718	7/22/2016	Garrison Chapel Hills	2,850.00
019719	7/22/2016	Gilbert Family LP	550.00
019720	7/22/2016	GM Worsley, Inc.	1,912.00
019721	7/22/2016	Greeley Mall Co. LLC.	3,255.00
019722	7/22/2016	Guay Investments	400.00
019723	7/22/2016	Gunnison Country Times	250.00
019724	7/22/2016	H Plaza, LLC	4,414.93
019725	7/22/2016	Hippo Productions	110.00
019726	7/22/2016	Rocky Mountain Microfilm	8,110.00

019727	7/25/2016	Ernie Tollis	320.00
019728	7/27/2016	United States Treasury	512.66
700014	7/19/2016	Paychex Human Resource Service	12,463.76
W00457	7/5/2016	Colorado PERA	256,247.58
W00458	7/5/2016	Colorado PERA	73,429.66
W00459	7/5/2016	Colorado PERA	75,542.34
W00460	7/5/2016	Colorado PERA	17,011.00
W00462	7/5/2016	Colorado PERA	1,312.63
W00463	7/14/2016	Colorado State Treasurer	12,107.47
W00463	7/14/2016	Colorado State Treasurer	12,107.47-
W00464	7/21/2016	Wells Fargo Self-Insurance	46,731.88
W00465	7/20/2016	T-Mobile	327.25
W00466	7/20/2016	T-Mobile	38,971.81
W00467	7/20/2016	T-Mobile	58,191.00
W00468	7/25/2016	UMB Bankcard	54,455.49
W00470	7/29/2016	Paychex Human Resource Service	1,523.14
W00471	7/18/2016	Paychex Human Resource Service	935.67
W00472	7/6/2016	Paychex Human Resource Service	463.25
W00473	7/15/2016	BETA Health Association. INC.	824.20
W00473	7/15/2016	BETA Health Association. INC.	824.20-
W00475	7/11/2016	Wells Fargo	505.86
W00476	7/28/2016	Paychex Human Resource Service	1,101.00
W00477	7/27/2016	Paychex Human Resource Service	854,639.95
W00480	7/19/2016	Paychex Human Resource Service	5,525.37
W00481	7/15/2016	BETA Health Association. INC.	1,105.49
W00482	7/14/2016	Colorado State Treasurer	12,107.24
W00483	7/25/2016	Small Business Products	187.08
015845	7/5/2016	Cypress Benefit Administrators	106.41
015846	7/5/2016	Cypress Benefit Administrators	9.79
015847	7/5/2016	Cypress Benefit Administrators	34.29
015848	7/5/2016	Cypress Benefit Administrators	176.40
015849	7/5/2016	Cypress Benefit Administrators	96.94
015850	7/5/2016	Cypress Benefit Administrators	284.30
015851	7/5/2016	Cypress Benefit Administrators	1,115.00
015852	7/5/2016	Cypress Benefit Administrators	131.26
015853	7/5/2016	Cypress Benefit Administrators	29.00
015854	7/5/2016	Cypress Benefit Administrators	20.00
015855	7/5/2016	Cypress Benefit Administrators	111.04
015856	7/5/2016	Cypress Benefit Administrators	1,382.13
015857	7/5/2016	Cypress Benefit Administrators	164.56
015858	7/5/2016	Cypress Benefit Administrators	114.40
015859	7/5/2016	Cypress Benefit Administrators	287.06
015860	7/5/2016	Cypress Benefit Administrators	429.00
015861	7/5/2016	Cypress Benefit Administrators	34.00
015862	7/5/2016	Cypress Benefit Administrators	202.28
015863	7/5/2016	Cypress Benefit Administrators	154.43
015864	7/5/2016	Cypress Benefit Administrators	144.55
015865	7/5/2016	Cypress Benefit Administrators	82.17
015866	7/5/2016	Cypress Benefit Administrators	93.91
015867	7/5/2016	Cypress Benefit Administrators	4.91
015868	7/5/2016	Cypress Benefit Administrators	87.01
015869	7/5/2016	Cypress Benefit Administrators	72.31
015870	7/5/2016	Cypress Benefit Administrators	241.47
015871	7/5/2016	Cypress Benefit Administrators	149.10
015872	7/5/2016	Cypress Benefit Administrators	178.92
015873	7/5/2016	Cypress Benefit Administrators	26.40
015874	7/5/2016	Cypress Benefit Administrators	2.26
015875	7/12/2016	Cypress Benefit Administrators	175.81
015876	7/12/2016	Cypress Benefit Administrators	10.74
015877	7/12/2016	Cypress Benefit Administrators	5,831.01
015878	7/12/2016	Cypress Benefit Administrators	402.06
015879	7/12/2016	Cypress Benefit Administrators	140.52

015880	7/12/2016	Cypress Benefit Administrators	3.07
015881	7/12/2016	Cypress Benefit Administrators	0.65
015882	7/12/2016	Cypress Benefit Administrators	120.64
015883	7/12/2016	Cypress Benefit Administrators	27.21
015884	7/12/2016	Cypress Benefit Administrators	28.00
015885	7/12/2016	Cypress Benefit Administrators	64.87
015886	7/12/2016	Cypress Benefit Administrators	90.19
015887	7/12/2016	Cypress Benefit Administrators	102.79
015888	7/12/2016	Cypress Benefit Administrators	130.92
015889	7/12/2016	Cypress Benefit Administrators	15,459.52
015890	7/12/2016	Cypress Benefit Administrators	397.00
015891	7/12/2016	Cypress Benefit Administrators	615.60
015892	7/12/2016	Cypress Benefit Administrators	31.57
015893	7/12/2016	Cypress Benefit Administrators	48.00
015894	7/12/2016	Cypress Benefit Administrators	436.00
015895	7/12/2016	Cypress Benefit Administrators	71.37
015896	7/12/2016	Cypress Benefit Administrators	1,127.49
015897	7/12/2016	Cypress Benefit Administrators	96.37
015898	7/12/2016	Cypress Benefit Administrators	1,574.83
015899	7/12/2016	Cypress Benefit Administrators	189.41
015900	7/12/2016	Cypress Benefit Administrators	22.29
015901	7/12/2016	Cypress Benefit Administrators	0.55
015902	7/12/2016	Cypress Benefit Administrators	88.96
015903	7/12/2016	Cypress Benefit Administrators	32.02
015904	7/12/2016	Cypress Benefit Administrators	11.40
015905	7/12/2016	Cypress Benefit Administrators	367.29
015906	7/12/2016	Cypress Benefit Administrators	14.59
015907	7/19/2016	Cypress Benefit Administrators	55.47
015908	7/19/2016	Cypress Benefit Administrators	187.43
015909	7/19/2016	Cypress Benefit Administrators	182.56
015910	7/19/2016	Cypress Benefit Administrators	814.00
015911	7/19/2016	Cypress Benefit Administrators	211.75
015912	7/19/2016	Cypress Benefit Administrators	69.53
015913	7/19/2016	Cypress Benefit Administrators	53.22
015914	7/19/2016	Cypress Benefit Administrators	211.20
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015917	7/19/2016	Cypress Benefit Administrators	2,993.96
015918	7/19/2016	Cypress Benefit Administrators	14.19
015919	7/19/2016	Cypress Benefit Administrators	52.00
015920	7/19/2016	Cypress Benefit Administrators	71.89
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015922	7/19/2016	Cypress Benefit Administrators	20.83
015923	7/19/2016	Cypress Benefit Administrators	24.48
015924	7/19/2016	Cypress Benefit Administrators	526.86
015925	7/19/2016	Cypress Benefit Administrators	23.25
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015928	7/19/2016	Cypress Benefit Administrators	162.79
015929	7/19/2016	Cypress Benefit Administrators	30.00
015930	7/19/2016	Cypress Benefit Administrators	5.00
015931	7/19/2016	Cypress Benefit Administrators	38.96
015932	7/19/2016	Cypress Benefit Administrators	85.00
015933	7/19/2016	Cypress Benefit Administrators	50.95
015934	7/19/2016	Cypress Benefit Administrators	63.26
015935	7/19/2016	Cypress Benefit Administrators	3,122.18
015936	7/19/2016	Cypress Benefit Administrators	1,160.90
015937	7/19/2016	Cypress Benefit Administrators	36.85
015938	7/19/2016	Cypress Benefit Administrators	342.02
015939	7/19/2016	Cypress Benefit Administrators	190.03
015940	7/19/2016	Cypress Benefit Administrators	384.00
015941	7/26/2016	Cypress Benefit Administrators	313.83

015942	7/26/2016	Cypress Benefit Administrators	8.04
015943	7/26/2016	Cypress Benefit Administrators	1,770.16
015944	7/26/2016	Cypress Benefit Administrators	79.42
015945	7/26/2016	Cypress Benefit Administrators	47.91
015946	7/26/2016	Cypress Benefit Administrators	20,809.12
015947	7/26/2016	Cypress Benefit Administrators	85.05
015948	7/26/2016	Cypress Benefit Administrators	12,845.99
015949	7/26/2016	Cypress Benefit Administrators	166.32
015950	7/26/2016	Cypress Benefit Administrators	398.04
015951	7/26/2016	Cypress Benefit Administrators	181.06
015952	7/26/2016	Cypress Benefit Administrators	112.44
015953	7/26/2016	Cypress Benefit Administrators	238.23
015954	7/26/2016	Cypress Benefit Administrators	307.30
015955	7/26/2016	Cypress Benefit Administrators	57.79
015956	7/26/2016	Cypress Benefit Administrators	4,706.40
015957	7/26/2016	Cypress Benefit Administrators	170.93
015958	7/26/2016	Cypress Benefit Administrators	6.00
015959	7/26/2016	Cypress Benefit Administrators	109.74
015960	7/26/2016	Cypress Benefit Administrators	169.06
015961	7/26/2016	Cypress Benefit Administrators	824.92
015962	7/26/2016	Cypress Benefit Administrators	3.96