

**GOAL Academy**  
**Check Register Report**  
**April 2024**

<b>Vendor Name</b>	<b>Check #</b>	<b>Check Date</b>	<b>Total</b>
Black Hills Energy	16419	04/01/2024	\$ 167.25
BocaVox LLC	16420	04/01/2024	\$ 2,000.00
Bubbles & Brooms Cleaning Service LLC	16421	04/01/2024	\$ 550.00
Business Solutions Leasing	16422	04/01/2024	\$ 686.46
CenturyLink	16423	04/01/2024	\$ 1,000.49
City of Fountain Utilities	16424	04/01/2024	\$ 270.97
City of Loveland	16425	04/01/2024	\$ 107.18
Colorado Springs Utilities	16426	04/01/2024	\$ 473.39
Colorado West Equipment Inc	16427	04/01/2024	\$ 2,295.70
Comcast	16428	04/01/2024	\$ 4,339.70
Delta Montrose Electric Association DMEA	16429	04/01/2024	\$ 160.88
Empire Electric Association, Inc.	16430	04/01/2024	\$ 348.59
Employers Council Services Inc	16431	04/01/2024	\$ 5,150.00
Extra Duty Solutions	16432	04/01/2024	\$ 3,883.46
FedEx	16433	04/01/2024	\$ 1,162.03
First Class Auto Glass LLC	16434	04/01/2024	\$ 275.00
International Salon and Spa Academy	16435	04/01/2024	\$ 9,600.00
La Plata Electric Association, Inc.	16436	04/01/2024	\$ 181.65
M&M Repair and Towing Inc	16437	04/01/2024	\$ 1,043.36
Momentum Strategy & Research	16438	04/01/2024	\$ 28,344.45
Mountain Vista Cleaning Services LLC	16439	04/01/2024	\$ 4,000.00
Net2Phone Inc	16440	04/01/2024	\$ 342.61
Orten Cavanagh Holmes & Hunt LLC	16441	04/01/2024	\$ 4,942.50
Pikes Peak State College	16442	04/01/2024	\$ 492.60
Schusters Printing Inc	16443	04/01/2024	\$ 244.00
ShredAmerica Colorado	16444	04/01/2024	\$ 56.32
Tri Vision Corp dba Jan Pro of Colorado	16445	04/01/2024	\$ 2,125.00
Xcel Energy	16446	04/01/2024	\$ 1,047.68
1016 West Avenue LLC	16447	04/01/2024	\$ 2,027.10
2380 W 27 LLC	16448	04/01/2024	\$ 7,216.00
BareRose Windsor LLC	16449	04/01/2024	\$ 6,501.28
BJ & S Corporation	16450	04/01/2024	\$ 8,914.70
Bookcliff Song Investment LLC	16451	04/01/2024	\$ 4,002.00
C&S Enterprises LLC	16452	04/01/2024	\$ 2,000.00
Citadel Realty LLC	16453	04/01/2024	\$ 5,530.00
Colorado Group LLC	16454	04/01/2024	\$ 2,906.05
Cranewood Properties LLC	16455	04/01/2024	\$ 5,469.18
Creekside TIC LLC	16456	04/01/2024	\$ 7,229.58
Glendale Old Vine LP	16457	04/01/2024	\$ 4,260.38
Harbour Corporation	16458	04/01/2024	\$ 9,652.73
Health Properties LLC	16459	04/01/2024	\$ 6,976.68
High Desert Complex LLC	16460	04/01/2024	\$ 3,650.00
Housing Authority of the City of Pueblo	16461	04/01/2024	\$ 3,467.72
HR Adventures LLC	16462	04/01/2024	\$ 3,375.00
Infinity Management Company LLC	16463	04/01/2024	\$ 5,202.43
JFRCO LLC	16464	04/01/2024	\$ 4,134.68

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JMP Holding LLC	16465	04/01/2024	\$ 2,950.00
KBK Properties and Management LLC	16466	04/01/2024	\$ 4,883.97
Kip Hampden LLLP	16467	04/01/2024	\$ 4,163.00
Lucky Me Investments LLC	16468	04/01/2024	\$ 8,610.00
MIM Leasing LLC	16469	04/01/2024	\$ 2,000.00
Old Vine Management Group Inc	16470	04/01/2024	\$ 9,295.33
Pagosa Country Center LLC	16471	04/01/2024	\$ 4,200.00
PAR Equities IV Inc	16472	04/01/2024	\$ 9,990.32
Parkway Market Limited Liability Company	16473	04/01/2024	\$ 6,599.16
Peoria Real Estate Investment LLC	16474	04/01/2024	\$ 8,845.04
Randy Daugherty	16475	04/01/2024	\$ 950.00
Regency Square LLC	16476	04/01/2024	\$ 6,680.47
ReMax of Pueblo Inc	16477	04/01/2024	\$ 20,778.77
Renaissance Partners I LLC	16478	04/01/2024	\$ 3,825.00
Ronny Farmer	16479	04/01/2024	\$ 1,648.00
SC PVP Holdings LLC	16480	04/01/2024	\$ 4,867.29
Sparkle Donkey Holdings LLC	16481	04/01/2024	\$ 7,166.67
Total Car Care Inc	16482	04/01/2024	\$ 5,568.00
Town Center at Aurora LLC	16483	04/01/2024	\$ 7,527.24
Victory Way Development LLC	16484	04/01/2024	\$ 1,210.00
Weichert Realtors Pikes Peak Group	16485	04/01/2024	\$ 3,720.00
Westside CC LLC	16486	04/01/2024	\$ 6,098.46
American Red Cross Training Services	35633	04/01/2024	\$ 1,330.00
Barnes & Noble College Booksellers LLC	35634	04/01/2024	\$ 2,713.25
Colorado Northwestern Community College	35635	04/01/2024	\$ 12,199.71
Good News Window Cleaning LLC	35636	04/01/2024	\$ 300.00
Morgan Community College	35637	04/01/2024	\$ 2,658.66
Precision Auto Services LLC	35638	04/01/2024	\$ 100.00
Pueblo Community College	35639	04/01/2024	\$ 187,188.30
Utopia Enterprises Inc dba SNAP Fitness PW	35640	04/01/2024	\$ 629.86
Alamosa Janitorial & Handyman	16495	04/04/2024	\$ 1,000.00
Allo Communications LLC	16496	04/04/2024	\$ 290.00
Amber L Dickson dba Clean Company of Fremont Cty	16497	04/04/2024	\$ 740.00
Aurora Water	16498	04/04/2024	\$ 146.61
Beaver Creek Camp Commission	16499	04/04/2024	\$ 250.00
Black Hills Energy	16500	04/04/2024	\$ 2,426.46
CenturyLink	16501	04/04/2024	\$ 1,173.45
Choice Screening Inc	16502	04/04/2024	\$ 171.35
City of Cortez	16503	04/04/2024	\$ 64.80
City of Grand Junction	16504	04/04/2024	\$ 600.00
City of Greeley	16505	04/04/2024	\$ 61.48
Classic Auto Repair	16506	04/04/2024	\$ 195.28
Cleaning and Restoration Experts	16507	04/04/2024	\$ 800.00
Clearly Colorado Inc	16508	04/04/2024	\$ 2,667.40
Clifton Fire Protection District	16509	04/04/2024	\$ 150.00
Colorado Springs Utilities	16510	04/04/2024	\$ 338.20
Data 102 (a Colohouse Company)	16511	04/04/2024	\$ 1,224.00
Dave Fisher Electric Inc	16512	04/04/2024	\$ 670.79
Diamond G Inc dba Diamond G Repair	16513	04/04/2024	\$ 408.69
DriversEd.com	16514	04/04/2024	\$ 6,682.50
Eagleridge Fitness STM LLC	16515	04/04/2024	\$ 500.00

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eLuma LLC	16516	04/04/2024	\$ 111,185.34
EMS LINQ LLC	16517	04/04/2024	\$ 93,423.98
Extra Duty Solutions	16518	04/04/2024	\$ 1,578.12
Eze Cleaning Service	16519	04/04/2024	\$ 1,600.00
FedEx	16520	04/04/2024	\$ 1,593.62
Fort Lewis College	16521	04/04/2024	\$ 75.00
Front Range Community College	16522	04/04/2024	\$ 11,628.01
Gobins Inc	16523	04/04/2024	\$ 866.76
Heather Gonzales	16524	04/04/2024	\$ 545.00
HUB International Ins Svcs Inc	16525	04/04/2024	\$ 5,000.00
Icon ATS Inc.	16526	04/04/2024	\$ 1,780.00
JD`s Janitorial Service LLC	16527	04/04/2024	\$ 2,571.00
Keter Environmental Services LLC	16528	04/04/2024	\$ 711.80
Maricks Waste Disposal Inc	16529	04/04/2024	\$ 75.00
OnStar LLC	16530	04/04/2024	\$ 1,327.17
Pixie Dust Cleaning LLC	16531	04/04/2024	\$ 125.00
San Isabel Electric	16532	04/04/2024	\$ 136.06
T-Mobile	16533	04/04/2024	\$ 45,354.26
US Cleaning Professionals Inc	16534	04/04/2024	\$ 946.83
Verizon Wireless	16535	04/04/2024	\$ 6,659.03
Waste Connections of Colorado Inc	16536	04/04/2024	\$ 75.25
Waste Management	16537	04/04/2024	\$ 381.19
Xcel Energy	16538	04/04/2024	\$ 3,297.27
Yampa Valley Electric Assoc.	16539	04/04/2024	\$ 164.43
AIMS Community College	35651	04/04/2024	\$ 12,772.77
American Red Cross Training Services	35652	04/04/2024	\$ 570.00
Cappellucci`s Fire & Safety Co.	35653	04/04/2024	\$ 98.00
Celebration Chevrolet	35654	04/04/2024	\$ 2,519.97
Ciello powered by SLVREC	35655	04/04/2024	\$ 324.95
City of Lamar	35656	04/04/2024	\$ 193.23
City of Trinidad	35657	04/04/2024	\$ 74.23
Colorado Mountain College	35658	04/04/2024	\$ 8,725.00
Logan County Chamber of Commerce	35659	04/04/2024	\$ 300.00
Longmont Storage LLC dba Castle Keep Storage	35660	04/04/2024	\$ 110.00
Mountain Disposal Inc	35661	04/04/2024	\$ 50.00
Red Rocks Community College	35662	04/04/2024	\$ 4,657.69
Sam`s Club Direct	35663	04/04/2024	\$ 552.40
Security Water & Sanitation Districts	35664	04/04/2024	\$ 45.96
Thatcher Avenue Storage LLC	35665	04/04/2024	\$ 240.00
Trinidad & Las Animas County Chamber of Commerce	35666	04/04/2024	\$ 100.00
Visionary Broadband	35667	04/04/2024	\$ 109.45
Wex Bank	16540	04/09/2024	\$ 9,762.20
Angels of Care Academy LLC	16541	04/11/2024	\$ 28,900.00
Atmos Energy	16542	04/11/2024	\$ 777.96
Black Hills Energy	16543	04/11/2024	\$ 150.41
Board of Water Works	16544	04/11/2024	\$ 56.09
Charter Communications	16545	04/11/2024	\$ 1,701.25
City of Fort Morgan	16546	04/11/2024	\$ 373.70
City of Greeley	16547	04/11/2024	\$ 68.29
City of Walsenburg	16548	04/11/2024	\$ 261.08
Colorado Springs Utilities	16549	04/11/2024	\$ 438.05

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Colorado West Equipment Inc	16550	04/11/2024	\$ 1,255.45
Compact Auto Repair LLC	16551	04/11/2024	\$ 525.00
Delta Montrose Electric Association DMEA	16552	04/11/2024	\$ 124.29
DHE Computer Systems LLC	16553	04/11/2024	\$ 89,737.70
Donna Frankenfeld	16554	04/11/2024	\$ 550.00
eFax Corporate	16555	04/11/2024	\$ 1,145.38
Husch Blackwell Strategies LLC	16556	04/11/2024	\$ 19,144.96
Icon ATS Inc.	16557	04/11/2024	\$ 4,940.00
Jan Pro of Southern Colorado	16558	04/11/2024	\$ 2,037.75
Knight Watch Security & Technology	16559	04/11/2024	\$ 2,430.00
Law Office of Dustin R. Sparks LLC	16560	04/11/2024	\$ 41,239.12
LTS Resource LLC	16561	04/11/2024	\$ 2,734.84
Luminate Broadband	16562	04/11/2024	\$ 285.90
Momentum Strategy & Research	16563	04/11/2024	\$ 4,356.95
Neat N Tidy Cleaning	16564	04/11/2024	\$ 450.00
Noble Services Co dba Roto-Rooter Services	16565	04/11/2024	\$ 622.10
NOCO FOCO Signs LLC dba Signarama	16566	04/11/2024	\$ 1,668.68
Orten Cavanagh Holmes & Hunt LLC	16567	04/11/2024	\$ 4,094.40
Pinnacol Assurance	16568	04/11/2024	\$ 231.00
Pixie Dust Cleaning LLC	16569	04/11/2024	\$ 375.00
Republic Services Inc	16570	04/11/2024	\$ 45.71
Rocky Mountain Microfilm LLC	16571	04/11/2024	\$ 8,814.00
Rotary International Pueblo #43	16572	04/11/2024	\$ 285.00
Schusters Printing Inc	16573	04/11/2024	\$ 450.00
Secom	16574	04/11/2024	\$ 1,050.01
Sign Shop Illuminated LLC	16575	04/11/2024	\$ 7,794.72
Signs by Scott Ltd	16576	04/11/2024	\$ 4,849.48
Source Office & Technology	16577	04/11/2024	\$ 43,326.50
The Hanover Insurance Group	16578	04/11/2024	\$ 44.00
The Maine Sign LLC	16579	04/11/2024	\$ 1,385.70
TIL Construction LLC	16580	04/11/2024	\$ 5,307.00
Total Car Care Inc	16581	04/11/2024	\$ 587.63
True Western Roundup	16582	04/11/2024	\$ 1,500.00
Unite Private Networks LLC dba SEGRA	16583	04/11/2024	\$ 20,489.62
Verizon Wireless	16584	04/11/2024	\$ 2,832.78
Wells Fargo - EFT	16585	04/11/2024	\$ 1,495.76
West Custer County Library District	16586	04/11/2024	\$ 30.00
Xcel Energy	16587	04/11/2024	\$ 1,137.71
Zepol Media Partners LLC	16588	04/11/2024	\$ 250.00
CDW Government	35668	04/11/2024	\$ 17,649.41
Colorado West Bottled Water & Ice Inc	35669	04/11/2024	\$ 54.00
Creative Auto	35670	04/11/2024	\$ 250.00
Identity Graphics LLC	35671	04/11/2024	\$ 890.00
Joe Ferguson Buick GMC Inc	35672	04/11/2024	\$ 1,000.00
Latino Chamber of Commerce of Pueblo	35673	04/11/2024	\$ 125.00
Northeastern Junior College	35674	04/11/2024	\$ 136.35
Pitney Bowes Inc	35675	04/11/2024	\$ 209.94
Plumbing Logics Inc	35676	04/11/2024	\$ 220.00
Prairie Mountain Publishing	35677	04/11/2024	\$ 900.00
TDS	35678	04/11/2024	\$ 189.95
The Bugman Inc.	35679	04/11/2024	\$ 3,600.00

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Utopia Enterprises Inc dba SNAP Fitness PW	35680	04/11/2024 \$	629.86