

**GOAL Academy**  
**Check Register Report**  
**May 2025**

<b>Vendor Name</b>	<b>Type</b>	<b>Check #</b>	<b>Check Date</b>	<b>Total</b>
2380 W 27 LLC	A	00018813	5/1/2025	\$ 8,540.24
Bookcliff Song Investment LLC	A	00018814	5/1/2025	\$ 4,293.69
C&S Enterprises LLC	A	00018815	5/1/2025	\$ 2,000.00
Colorado Group LLC	A	00018816	5/1/2025	\$ 2,906.05
Cranewood Properties LLC	A	00018817	5/1/2025	\$ 5,565.00
Creekside TIC LLC	A	00018818	5/1/2025	\$ 10,381.14
Glendale Old Vine LP	A	00018819	5/1/2025	\$ 4,330.92
HR Adventures LLC	A	00018820	5/1/2025	\$ 3,511.00
Harbour Corporation	A	00018821	5/1/2025	\$ 9,964.91
Health Properties LLC	A	00018822	5/1/2025	\$ 6,320.79
High Desert Complex LLC	A	00018823	5/1/2025	\$ 3,810.00
Infinity Management Company LLC	A	00018824	5/1/2025	\$ 5,602.04
JFRCO LLC	A	00018825	5/1/2025	\$ 4,258.72
JMP Holding LLC	A	00018826	5/1/2025	\$ 2,450.00
KBK Properties and Management LLC	A	00018827	5/1/2025	\$ 4,883.97
Kip Hampden LLLP	A	00018828	5/1/2025	\$ 5,555.84
Lucky Me Investments LLC	A	00018829	5/1/2025	\$ 8,883.00
MIM Leasing LLC	A	00018830	5/1/2025	\$ 2,060.00
McGraw Realtors Pikes Peak Group	A	00018831	5/1/2025	\$ 6,966.41
Old Vine Management Group Inc	A	00018832	5/1/2025	\$ 18,791.52
PAR Equities IV Inc	A	00018833	5/1/2025	\$ 8,985.95
Pagosa Country Center LLC	A	00018834	5/1/2025	\$ 1,904.35
Parkway Market Limited Liability Company	A	00018835	5/1/2025	\$ 6,531.02
Randy Daugherty	A	00018836	5/1/2025	\$ 950.00
ReMax of Pueblo Inc	A	00018837	5/1/2025	\$ 21,802.40
Renaissance Partners I LLC	A	00018838	5/1/2025	\$ 4,005.00
Ronny Farmer	A	00018839	5/1/2025	\$ 1,648.00
Sparkle Donkey Holdings LLC	A	00018840	5/1/2025	\$ 7,929.43
Total Car Care Inc	A	00018841	5/1/2025	\$ 5,307.23
Town Center at Aurora LLC	A	00018842	5/1/2025	\$ 7,753.06
Victory Way Development LLC	A	00018843	5/1/2025	\$ 1,330.00
WayPoint Property Management LLC	A	00018844	5/1/2025	\$ 4,499.47
Amber L Dickson dba Clean Company of Fre	A	00018845	5/8/2025	\$ 1,060.00
Aurora Media Group LLC	A	00018846	5/8/2025	\$ 4,776.00
Bubbles & Brooms Cleaning Service LLC	A	00018847	5/8/2025	\$ 1,900.00
Cleaning and Restoration Experts	A	00018848	5/8/2025	\$ 1,040.00
Compact Auto Repair LLC	A	00018849	5/8/2025	\$ 199.41
DHE Computer Systems LLC	A	00018850	5/8/2025	\$ 2,462.75
Discounted Cell (Accessories Division)	A	00018851	5/8/2025	\$ 312.95
Extra Duty Solutions	A	00018852	5/8/2025	\$ 7,668.95
Gobins Inc	A	00018853	5/8/2025	\$ 1,134.82
Kaiser Sign Innovations	A	00018854	5/8/2025	\$ 1,961.66

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Keter Environmental Services LLC	A	00018855	5/8/2025	\$ 746.39
Knight Watch Security & Technology	A	00018856	5/8/2025	\$ 400.00
Pay Employee for returned DD	A	00018857	5/8/2025	\$ 54.46
Local Focus Digital Media LLC	A	00018858	5/8/2025	\$ 1,800.00
Magnolia Cleaning Services Corp	A	00018859	5/8/2025	\$ 4,200.00
Maricks Waste Disposal Inc	A	00018860	5/8/2025	\$ 75.00
Off Duty Management Inc	A	00018861	5/8/2025	\$ 1,959.38
OnStar LLC	A	00018862	5/8/2025	\$ 1,375.14
Robert Half	A	00018863	5/8/2025	\$ 1,238.72
Royal HVAC LLC dba Filter Swap	A	00018864	5/8/2025	\$ 135.00
Schusters Printing Inc	A	00018865	5/8/2025	\$ 172.00
Simple Life Property Care Co	A	00018866	5/8/2025	\$ 1,800.00
Sparkle Bright Carpet Cleaning	A	00018867	5/8/2025	\$ 3,500.00
Staples	A	00018868	5/8/2025	\$ 80.67
The New Falcon Herald	A	00018869	5/8/2025	\$ 475.00
2380 W 27 LLC	A	00018870	5/12/2025	\$ 8,385.62
ACT Finance	A	00018871	5/12/2025	\$ 11,016.00
Above and Beyond Landscaping LLC	A	00018872	5/12/2025	\$ 578.49
Angels of Care Academy LLC	A	00018873	5/12/2025	\$ 8,500.00
Barnes & Noble College Booksellers LLC	A	00018874	5/12/2025	\$ 6.06
Cherry Road Media Inc.	A	00018875	5/12/2025	\$ 552.00
City of Fort Collins	A	00018876	5/12/2025	\$ 1,190.00
City of Thornton	A	00018877	5/12/2025	\$ 320.00
Colorado West Equipment Inc	A	00018878	5/12/2025	\$ 450.00
Community College of Denver	A	00018879	5/12/2025	\$ 4,659.13
Compact Auto Repair LLC	A	00018880	5/12/2025	\$ 893.36
Cross Country Education	A	00018881	5/12/2025	\$ 1,344.00
DHE Computer Systems LLC	A	00018882	5/12/2025	\$ 1,592.60
Diamond Concessions of Colorado Inc	A	00018883	5/12/2025	\$ 3,204.00
Durango Municipal Rec dba Hillcrest Golf	A	00018884	5/12/2025	\$ 864.00
Elizabeth Martinez dba Mtz Party Rentals	A	00018885	5/12/2025	\$ 250.00
Extra Duty Solutions	A	00018886	5/12/2025	\$ 5,468.20
Front Range Community College	A	00018887	5/12/2025	\$ 30,067.48
Grammarly Inc	A	00018888	5/12/2025	\$ 4,450.00
Grand Valley Fire Protection District	A	00018889	5/12/2025	\$ 500.00
HB Strategies LLC	A	00018890	5/12/2025	\$ 9,000.00
Heather Gonzales	A	00018891	5/12/2025	\$ 1,140.00
Icon ATS Inc.	A	00018892	5/12/2025	\$ 238,975.00
Ignacio School District 11 Jt	A	00018893	5/12/2025	\$ 545.00
Infinity Park City of Glendale	A	00018894	5/12/2025	\$ 13,047.50
International Salon and Spa Academy	A	00018895	5/12/2025	\$ 38,900.00
Jacob Reyes	A	00018896	5/12/2025	\$ 200.00
Josiah Chavez	A	00018897	5/12/2025	\$ 100.00
Journey Christian Church	A	00018898	5/12/2025	\$ 249.65
Knight Watch Security & Technology	A	00018899	5/12/2025	\$ 1,250.00
Lee Comstock dba Coms Security	A	00018900	5/12/2025	\$ 2,720.00
OVG Facilities LLC	A	00018901	5/12/2025	\$ 1,051.22

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Peak Media Inc	A	00018902	5/12/2025	\$ 4,175.70
Pikes Peak State College	A	00018903	5/12/2025	\$ 96,034.36
Print Pros Inc	A	00018904	5/12/2025	\$ 480.00
Pueblo City-County Library District	A	00018905	5/12/2025	\$ 500.00
Pueblo Web Design LLC	A	00018906	5/12/2025	\$ 550.00
Pye Barker Fire & Safety LLC	A	00018907	5/12/2025	\$ 139.00
Robert Half	A	00018908	5/12/2025	\$ 1,141.95
Royal HVAC LLC dba Filter Swap	A	00018909	5/12/2025	\$ 405.00
Salon de Eventos la Cascada	A	00018910	5/12/2025	\$ 2,400.00
Salon de Eventos la Cascada	AV	00018910	5/20/2025	\$ (2,400.00)
Scripps Media Inc dba KOAA	A	00018911	5/12/2025	\$ 15,477.85
Segurs Entertainment	A	00018912	5/12/2025	\$ 500.00
Stealth Mode Three LLC dba Table Covers	A	00018913	5/12/2025	\$ 1,316.10
Syxsense Inc.	A	00018914	5/12/2025	\$ 55,560.00
UCCS 3rd Party Sponsor Billing	A	00018915	5/12/2025	\$ 6,423.35
eFax Corporate	A	00018916	5/12/2025	\$ 1,167.85
eLuma LLC	A	00018917	5/12/2025	\$ 187,994.70
IDGAS LLC	A	00018918	5/20/2025	\$ 17,505.00
AFLAC	A	00018919	5/22/2025	\$ 7,707.72
ATIXA Association of Title IX Administra	A	00018920	5/22/2025	\$ 1,571.25
Advanced Burglar & Fire Alarm Co Inc	A	00018921	5/22/2025	\$ 75.90
All Aboard Westcliffe Inc	A	00018922	5/22/2025	\$ 776.00
Blue R Grimes dba Out of the Blue	A	00018923	5/22/2025	\$ 988.96
Business Solutions Leasing	A	00018924	5/22/2025	\$ 4,689.66
Certiport dba NCS Pearson Inc	A	00018925	5/22/2025	\$ 282.00
Choice Screening Inc	A	00018926	5/22/2025	\$ 498.50
Clearly Colorado Inc	A	00018927	5/22/2025	\$ 1,926.23
DHE Computer Systems LLC	A	00018928	5/22/2025	\$ 14,473.62
Diligent Corporation	A	00018929	5/22/2025	\$ 10,700.00
Education Alliance of Colorado	A	00018930	5/22/2025	\$ 15,000.00
El Sazon Mexicano	A	00018931	5/22/2025	\$ 1,200.00
Extra Duty Solutions	A	00018932	5/22/2025	\$ 11,947.18
Fidelity Security Life Insurance EyeMed	A	00018933	5/22/2025	\$ 4,789.55
Financial Talent Group Inc	A	00018934	5/22/2025	\$ 12,500.00
Foster-Gordon Manufacturing Corp	A	00018935	5/22/2025	\$ 27,994.11
Graduation Outlet	A	00018936	5/22/2025	\$ 1,751.18
Grand Junction RV Storage LLC	A	00018937	5/22/2025	\$ 240.00
JMP Holding LLC	A	00018938	5/22/2025	\$ 120.00
Lee Comstock dba Coms Security	A	00018939	5/22/2025	\$ 6,080.00
National Cinemedia LLC	A	00018940	5/22/2025	\$ 6,664.54
Neat N Tidy Cleaning	A	00018941	5/22/2025	\$ 670.00
Net2Phone Inc	A	00018942	5/22/2025	\$ 381.47
Off Duty Management Inc	A	00018943	5/22/2025	\$ 495.00
OnStar LLC	A	00018944	5/22/2025	\$ 1,407.12
Painting NoCo	A	00018945	5/22/2025	\$ 2,720.26
Peak Media Inc	A	00018946	5/22/2025	\$ 202.11
Print Pros Inc	A	00018947	5/22/2025	\$ 1,390.00

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Reliance Standard Life Insurance Company	A	00018948	5/22/2025	\$ 24,323.49
Robert Half	A	00018949	5/22/2025	\$ 2,729.06
Salon de Eventos la Cascada	A	00018950	5/22/2025	\$ 2,400.00
ShredAmerica Colorado	A	00018951	5/22/2025	\$ 58.97
Staples	A	00018952	5/22/2025	\$ 309.67
American Red Cross Training Services	A	00018953	5/27/2025	\$ 160.00
Angels of Care Academy LLC	A	00018954	5/27/2025	\$ 10,200.00
Braata Inc dba City Wide Facility Soluti	A	00018955	5/27/2025	\$ 3,390.00
DHE Computer Systems LLC	A	00018956	5/27/2025	\$ 40,277.83
Donna Frankenfeld	A	00018957	5/27/2025	\$ 700.00
Eze Cleaning Service	A	00018958	5/27/2025	\$ 7,000.00
LVW Electronics Inc	A	00018959	5/27/2025	\$ 4,935.00
Maid to Order LLC	A	00018960	5/27/2025	\$ 2,860.00
Mountain Vista Cleaning Services LLC	A	00018961	5/27/2025	\$ 7,200.00
Otero Junior College	A	00018962	5/27/2025	\$ 35.97
SBS Services Group LLC dba Stratus Build	A	00018963	5/27/2025	\$ 2,655.00
Schusters Printing Inc	A	00018964	5/27/2025	\$ 5,240.00
Simple Life Property Care Co	A	00018965	5/27/2025	\$ 1,800.00
Sparkle Bright Carpet Cleaning	A	00018966	5/27/2025	\$ 3,125.00
The Denver Post Corp	A	00018967	5/27/2025	\$ 6,000.00
Thomas Thullen dba Castle Rock Photo Boo	A	00018968	5/27/2025	\$ 325.00
Trinidad State College	A	00018969	5/27/2025	\$ 4,058.40
Trinidad State College	A	00018970	5/27/2025	\$ 30,562.48
UCCS 3rd Party Sponsor Billing	A	00018971	5/27/2025	\$ 728.45
the NCHERM Group LLC	A	00018972	5/27/2025	\$ 5,500.00
United Way of Pueblo County Colorado Inc	A	00019007	5/30/2025	\$ 238.75
BJ & S Corporation	C	00000406	5/1/2025	\$ 7,752.59
BareRose Windsor LLC	C	00000407	5/1/2025	\$ 6,418.07
Citadel Realty LLC	C	00000408	5/1/2025	\$ 5,800.00
Housing Authority of the City of Pueblo	C	00000409	5/1/2025	\$ 3,467.72
Regency Square LLC	C	00000410	5/1/2025	\$ -
Xcel Energy	C	00000411	5/2/2025	\$ 455.08
Allo Communications LLC	C	00000412	5/8/2025	\$ 307.00
Black Hills Energy	C	00000413	5/8/2025	\$ 7,522.42
Ciello powered by SLVREC	C	00000414	5/8/2025	\$ 324.95
FedEx	C	00000415	5/8/2025	\$ 564.82
HUB International Ins Svcs Inc	C	00000416	5/8/2025	\$ 5,000.00
La Plata Electric Association Inc.	C	00000417	5/8/2025	\$ 194.42
Mountain High Disposal	C	00000418	5/8/2025	\$ 100.00
Pinnacol Assurance	C	00000419	5/8/2025	\$ 1,738.35
Pitney Bowes Inc	C	00000420	5/8/2025	\$ 298.95
San Isabel Electric	C	00000421	5/8/2025	\$ 160.50
Secom	C	00000422	5/8/2025	\$ 1,050.24
T-Mobile	C	00000423	5/8/2025	\$ 23,493.89
T-Mobile	C	00000424	5/8/2025	\$ 34,151.99
Visionary Broadband	C	00000425	5/8/2025	\$ 109.45
Waste Connections of Colorado Inc	C	00000426	5/8/2025	\$ 85.04

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Waste Management	C	00000427	5/8/2025	\$ 443.62
Xcel Energy	C	00000428	5/8/2025	\$ 912.21
Black Hills Energy	C	00000429	5/12/2025	\$ 147.37
Board of Water Works	C	00000430	5/12/2025	\$ 118.96
City of Cortez	C	00000431	5/12/2025	\$ 64.99
City of Fort Morgan	C	00000432	5/12/2025	\$ 372.44
City of Grand Junction	C	00000433	5/12/2025	\$ 640.00
City of Longmont Utility Billing	C	00000434	5/12/2025	\$ 154.94
City of Walsenburg	C	00000435	5/12/2025	\$ 181.28
FedEx	C	00000436	5/12/2025	\$ 885.60
FedEx	C	00000437	5/12/2025	\$ 453.80
Luminate Broadband	C	00000438	5/12/2025	\$ 285.90
TDS	C	00000439	5/12/2025	\$ 302.45
UMB Bankcard	C	00000440	5/12/2025	\$ 82,057.22
Wells Fargo - EFT	C	00000441	5/12/2025	\$ 1,367.87
Xcel Energy	C	00000442	5/12/2025	\$ 1,432.56
Cigna Health & Life Insurance Co	C	00000443	5/20/2025	\$ 21,009.17
Cigna Health & Life Insurance Co	C	00000444	5/20/2025	\$ 407,416.36
Atmos Energy	C	00000445	5/22/2025	\$ 581.73
Aurora Water	C	00000446	5/22/2025	\$ 84.31
Board of Water Works	C	00000447	5/22/2025	\$ 531.92
CenturyLink	C	00000448	5/22/2025	\$ 3,263.89
City of Fort Collins	C	00000449	5/22/2025	\$ 110.10
City of Fountain Utilities	C	00000450	5/22/2025	\$ 231.88
City of Greeley	C	00000451	5/22/2025	\$ 81.83
City of Loveland	C	00000452	5/22/2025	\$ 201.12
Colorado Springs Utilities	C	00000453	5/22/2025	\$ 760.14
Comcast	C	00000454	5/22/2025	\$ 3,909.00
Delta Montrose Electric Association DMEA	C	00000455	5/22/2025	\$ 115.14
FedEx	C	00000456	5/22/2025	\$ 394.27
FedEx	C	00000457	5/22/2025	\$ 245.26
La Plata Electric Association Inc.	C	00000458	5/22/2025	\$ 241.49
Purchase Power -The Pitney Bowes Bank In	C	00000459	5/22/2025	\$ 708.00
SP Services LLC	C	00000460	5/22/2025	\$ 35.00
Verizon Wireless	C	00000461	5/22/2025	\$ 16,104.43
Wex Bank	C	00000462	5/22/2025	\$ 8,596.88
Xcel Energy	C	00000463	5/22/2025	\$ 2,313.97
Comcast	C	00000464	5/27/2025	\$ 3,909.00
Comcast	C	00000465	5/27/2025	\$ 3,977.46
Empire Electric Association Inc.	C	00000466	5/27/2025	\$ 198.18
FedEx	C	00000467	5/27/2025	\$ 149.97
FedEx	C	00000468	5/27/2025	\$ 200.62
Sam`s Club Direct	C	00000469	5/27/2025	\$ 135.32
T-Mobile	C	00000470	5/27/2025	\$ 52,449.14
Xcel Energy	C	00000471	5/27/2025	\$ 134.61
Yampa Valley Electric Assoc.	C	00000472	5/27/2025	\$ 136.79
Colorado PERA	C	00000478	5/30/2025	\$ 1,359,673.72

<b>Vendor Name</b>	<b>Type</b>	<b>Check #</b>	<b>Check Date</b>	<b>Total</b>
Empower	C	00000479	5/30/2025	\$ 215,941.26
PA SCDU	C	00000480	5/30/2025	\$ 597.69
Paycom Payroll Holdings LLC	C	00000481	5/30/2025	\$ 3,639,141.40
Texas Child Support	C	00000482	5/30/2025	\$ 451.00
UMB HSA Processing	C	00000483	5/30/2025	\$ 5,038.24
Student Tech Fee Refund-Computer Returned	C	00036254	5/1/2025	\$ 50.00
Red Rocks Community College	C	00036255	5/2/2025	\$ 2,433.31
City of Lamar	C	00036257	5/8/2025	\$ 200.43
City of Trinidad	C	00036258	5/8/2025	\$ 50.12
Colorado West Bottled Water & Ice Inc	C	00036259	5/8/2025	\$ 18.00
Huerfano LLC	C	00036260	5/8/2025	\$ 35.00
Joe Ferguson Buick GMC Inc	C	00036261	5/8/2025	\$ 575.08
Security Water & Sanitation Districts	C	00036262	5/8/2025	\$ 92.49
Trinidad Las Animas County Chamber of Co	C	00036263	5/8/2025	\$ 100.00
Arapahoe County Schools District #1	C	00036264	5/12/2025	\$ 1,780.00
CMG Corporation	C	00036265	5/12/2025	\$ 24,590.50
Colorado State University - Pueblo	C	00036266	5/12/2025	\$ 14,710.69
Design for Recycle LLC	C	00036267	5/12/2025	\$ 60.00
JYE Cleaning LLC	C	00036268	5/12/2025	\$ 530.00
Longmont Storage LLC dba Castle Keep Sto	C	00036269	5/12/2025	\$ 115.00
Miss Pueblo County Scholarship Pageant	C	00036270	5/12/2025	\$ 650.00
Northeastern Junior College	C	00036271	5/12/2025	\$ 730.00
Prairie Mountain Publishing	C	00036272	5/12/2025	\$ 1,899.00
Pueblo Community College	C	00036273	5/12/2025	\$ 10.00
Windmill Water LLC dba Fort Morgan Culli	C	00036274	5/12/2025	\$ 100.00
Front Range Interiors LLC	C	00036275	5/13/2025	\$ 1,031.12
Pueblo Union Depot Inc.	C	00036276	5/13/2025	\$ 2,155.00
AIMS Community College	C	00036277	5/22/2025	\$ 16,447.07
City of La Junta	C	00036278	5/22/2025	\$ 444.60
Frosty Acres Rolled Ice Cream	C	00036279	5/22/2025	\$ 386.25
Laras Soft Spoken Catering	C	00036280	5/22/2025	\$ 443.76
Arapahoe Community College	C	00036281	5/27/2025	\$ 602.21
Colorado Northwestern Community College	C	00036282	5/27/2025	\$ 26,726.21
Mesa County Valley School District NO. 5	C	00036283	5/27/2025	\$ 275.00
Pueblo Community College	C	00036284	5/27/2025	\$ 10.00
Red Rocks Community College	C	00036285	5/27/2025	\$ 1,646.34
The Bugman Inc.	C	00036286	5/27/2025	\$ 460.00
CO Department of Revenue	C	00036287	5/30/2025	\$ 491.02
CO Department of Revenue	C	00036288	5/30/2025	\$ 435.17
CO Department of Revenue	C	00036289	5/30/2025	\$ 386.72
Child Support Services	C	00036290	5/30/2025	\$ 875.26
Kenneth E Davidson & Associates	C	00036291	5/30/2025	\$ 184.52
Portfolio Recovery Associates LLC	C	00036292	5/30/2025	\$ 96.78
Portfolio Recovery Associates LLC	C	00036293	5/30/2025	\$ 398.32
Rausch Sturm LLP	C	00036294	5/30/2025	\$ 89.24
Suttell & Hammer PC	C	00036295	5/30/2025	\$ 139.17
Vinci Law Office LLC	C	00036296	5/30/2025	\$ 145.00