

GOAL Academy
Check Register Report
April 2026

Vendor Name	Type	Check #	Check Date	Total
2380 W 27 LLC	A	00020354	4/1/2026	\$ 8,719.71
Bookcliff Song Investment LLC	A	00020355	4/1/2026	\$ 4,400.93
Bruce Mills	A	00020356	4/1/2026	\$ 3,647.87
C&S Enterprises LLC	A	00020357	4/1/2026	\$ 2,000.00
Colorado Group LLC	A	00020358	4/1/2026	\$ 2,906.05
Core Regency Square LLC	A	00020359	4/1/2026	\$ 7,829.75
Cranewood Properties LLC	A	00020360	4/1/2026	\$ 5,565.00
Creekside TIC LLC	A	00020361	4/1/2026	\$ 10,610.37
Glendale Old Vine LP	A	00020362	4/1/2026	\$ 4,941.29
HR Adventures LLC	A	00020363	4/1/2026	\$ 3,651.00
Harbour Corporation	A	00020364	4/1/2026	\$ 8,378.12
High Desert Complex LLC	A	00020365	4/1/2026	\$ 3,923.00
IDGAS LLC	A	00020366	4/1/2026	\$ 8,505.00
Infinity Management Company LLC	A	00020367	4/1/2026	\$ -
JFRCO LLC	A	00020368	4/1/2026	\$ 4,386.48
JMP Holding LLC	A	00020369	4/1/2026	\$ 2,600.00
KBK Properties and Management LLC	A	00020370	4/1/2026	\$ 4,883.97
KTHN LLC	A	00020371	4/1/2026	\$ 6,432.24
Kip Hampden LLLP	A	00020372	4/1/2026	\$ 5,649.43
Lucky Me Investments LLC	A	00020373	4/1/2026	\$ 9,166.92
MIM Leasing LLC	A	00020374	4/1/2026	\$ 2,121.80
McGraw Realtors Pikes Peak Group	A	00020375	4/1/2026	\$ 7,133.53
Mershops at Town Center Aurora LLC	A	00020376	4/1/2026	\$ 7,753.06
Old Vine Management Group Inc	A	00020377	4/1/2026	\$ 10,962.39
PAR Equities IV Inc	A	00020378	4/1/2026	\$ 11,850.64
Pagosa Country Center LLC	A	00020379	4/1/2026	\$ 5,867.48
Parkway Market Limited Liability Company	A	00020380	4/1/2026	\$ 6,192.29
Randy Daugherty	A	00020381	4/1/2026	\$ 1,050.00
ReMax of Pueblo Inc	A	00020382	4/1/2026	\$ 22,877.22
Renaissance Partners I LLC	A	00020383	4/1/2026	\$ 4,000.00
Ronny Farmer	A	00020384	4/1/2026	\$ 1,648.00
Sparkle Donkey Holdings LLC	A	00020385	4/1/2026	\$ 8,166.10
Total Car Care Inc	A	00020386	4/1/2026	\$ 5,380.90
Victory Way Development LLC	A	00020387	4/1/2026	\$ 1,465.00
WayPoint Property Management LLC	A	00020388	4/1/2026	\$ 4,013.99
Westside CC LLC	A	00020389	4/1/2026	\$ 5,773.13
Reimburse Employee for Returned DD	A	00020413	4/2/2026	\$ 240.00
625-Water (9283)	A	00020414	4/10/2026	\$ 35.97
Alamosa Janitorial & Handyman Svcs LLC	A	00020415	4/10/2026	\$ 1,100.00
All Aboard Westcliffe Inc	A	00020416	4/10/2026	\$ 1,732.50
American Red Cross Training Services	A	00020417	4/10/2026	\$ 756.00
Anything Chenille	A	00020418	4/10/2026	\$ 3,620.00
Barrette Graphics	A	00020419	4/10/2026	\$ 250.00
Bubbles & Brooms Cleaning Service LLC	A	00020420	4/10/2026	\$ 1,200.00
Business Solutions Leasing	A	00020421	4/10/2026	\$ 3,093.00
Choice Screening Inc	A	00020422	4/10/2026	\$ 383.50
Cleaning and Restoration Experts	A	00020423	4/10/2026	\$ 800.00

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Clearly Colorado Inc	A	00020424	4/10/2026	\$ 8.95
Colorado West Equipment Inc	A	00020425	4/10/2026	\$ 5,595.07
Extra Duty Solutions	A	00020426	4/10/2026	\$ 5,120.22
Eze Cleaning Service	A	00020427	4/10/2026	\$ 9,500.00
Gobins Inc	A	00020428	4/10/2026	\$ 920.65
Golden Corral	A	00020429	4/10/2026	\$ 240.00
Graduation Outlet	A	00020430	4/10/2026	\$ 9,708.26
Griz Entertainment LLC	A	00020431	4/10/2026	\$ 800.00
Icon ATS Inc.	A	00020432	4/10/2026	\$ 5,425.00
Keter Environmental dba Waste Harmonics	A	00020433	4/10/2026	\$ 790.70
LTS Resource LLC	A	00020434	4/10/2026	\$ 1,177.40
Canon City Tire & Service	A	00020435	4/10/2026	\$ 218.40
McCandless Truck Center LLC	A	00020436	4/10/2026	\$ 498.99
OnStar LLC	A	00020437	4/10/2026	\$ 1,455.09
Otero Junior College	A	00020438	4/10/2026	\$ 3,913.05
Prairie Mountain Publishing	A	00020439	4/10/2026	\$ 1,900.00
Pueblo Web Design LLC	A	00020440	4/10/2026	\$ 550.00
Rotary International Pueblo #43	A	00020441	4/10/2026	\$ 285.00
Shirt Stop Colorado Springs Inc	A	00020442	4/10/2026	\$ 3,021.20
Staples	A	00020443	4/10/2026	\$ 1,067.58
Utopia Enterprises Inc dba SNAP Fitness	A	00020444	4/10/2026	\$ 499.90
eFax Corporate	A	00020445	4/10/2026	\$ 251.31
Kisi Inc	A	00020446	4/14/2026	\$ 143,210.70
ACT Finance	A	00020447	4/20/2026	\$ 11,853.00
AFLAC	A	00020448	4/20/2026	\$ 7,018.28
Acorn Construction Company	A	00020449	4/20/2026	\$ 386,574.31
American Red Cross Training Services	A	00020450	4/20/2026	\$ 510.00
Angels of Care Academy LLC	A	00020451	4/20/2026	\$ 3,400.00
BocaVox LLC	A	00020452	4/20/2026	\$ 2,000.00
Clearly Colorado Inc	A	00020453	4/20/2026	\$ 1,148.85
Colorado College	A	00020454	4/20/2026	\$ 4,500.00
Colorado Mesa University	A	00020455	4/20/2026	\$ 26,244.85
Colorado West Equipment Inc	A	00020456	4/20/2026	\$ 450.00
DHE Computer Systems LLC	A	00020457	4/20/2026	\$ 7,396.14
Discounted Cell (Accessories Division)	A	00020458	4/20/2026	\$ 522.50
Extra Duty Solutions	A	00020459	4/20/2026	\$ 11,899.78
Fasthouse Performance dba Compact Auto	A	00020460	4/20/2026	\$ 195.00
Fidelity Security Life Insurance EyeMed	A	00020461	4/20/2026	\$ 4,839.76
Front Range Community College	A	00020462	4/20/2026	\$ 25,468.56
Graduation Outlet	A	00020463	4/20/2026	\$ 2,996.30
HB Strategies LLC	A	00020464	4/20/2026	\$ 3,000.00
Law Office of Dustin R. Sparks LLC	A	00020465	4/20/2026	\$ 23,639.43
Michael Duke	A	00020466	4/20/2026	\$ 90.00
Neat N Tidy Cleaning	A	00020467	4/20/2026	\$ 625.00
Net2Phone Inc	A	00020468	4/20/2026	\$ 400.06
Noble Services Co dba Roto-Rooter Servic	A	00020469	4/20/2026	\$ 1,070.00
Print Pros Inc	A	00020470	4/20/2026	\$ 2,900.00
Pye Barker Fire & Safety LLC	A	00020471	4/20/2026	\$ 295.00
Reliance Standard Life Insurance Company	A	00020472	4/20/2026	\$ 24,509.01
Royal HVAC LLC dba Filter Swap	A	00020473	4/20/2026	\$ 2,123.00
Schusters Printing Inc	A	00020474	4/20/2026	\$ 1,821.00
Source Office & Technology	A	00020475	4/20/2026	\$ 21,366.96
Straight Line Construction	A	00020476	4/20/2026	\$ 375.00

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Trinidad State College	A	00020477	4/20/2026	\$ 28,544.23
Unite Private Networks LLC dba SEGRA	A	00020478	4/20/2026	\$ 17,119.66
eLuma LLC	A	00020479	4/20/2026	\$ 214,380.71
iAM Music Inc	A	00020480	4/20/2026	\$ 3,060.00
Source Office & Technology	A	00020481	4/22/2026	\$ 65,971.24
Acorn Construction Company	A	00020482	4/30/2026	\$ 102,966.94
Clean Comp. of Fremont Cnty	A	00020483	4/30/2026	\$ 1,060.00
Braata Inc dba City Wide Facility Soluti	A	00020484	4/30/2026	\$ 4,507.00
Bubbles & Brooms Cleaning Service LLC	A	00020485	4/30/2026	\$ 1,200.00
CK Visuals LLC dba Identity Graphics	A	00020486	4/30/2026	\$ 1,550.00
Clearly Colorado Inc	A	00020487	4/30/2026	\$ 238.84
Community College of Aurora	A	00020488	4/30/2026	\$ 8,984.99
Community College of Denver	A	00020489	4/30/2026	\$ 8,497.00
DHE Computer Systems LLC	A	00020490	4/30/2026	\$ 57,117.66
Debbra Landaverde	A	00020491	4/30/2026	\$ 630.00
Diakonia dba Project Diakonia	A	00020492	4/30/2026	\$ 2,500.00
Extra Duty Solutions	A	00020493	4/30/2026	\$ 8,533.70
Eze Cleaning Service	A	00020494	4/30/2026	\$ 6,500.00
Gaylord Rockies Resort & Convention Ctr	A	00020495	4/30/2026	\$ 19,500.00
Graduation Outlet	A	00020496	4/30/2026	\$ 3,204.72
Heather Gonzales	A	00020497	4/30/2026	\$ 1,090.00
Indoor Media Inc	A	00020498	4/30/2026	\$ 4,800.00
JB Watts Up Electric	A	00020499	4/30/2026	\$ 196.00
LTS Resource LLC	A	00020500	4/30/2026	\$ 1,454.00
Magnolia Cleaning Services Corp	A	00020501	4/30/2026	\$ 4,875.00
Maricks Waste Disposal Inc	A	00020502	4/30/2026	\$ 74.00
McCandless Truck Center LLC	A	00020503	4/30/2026	\$ 498.99
Mountain Vista Cleaning Services LLC	A	00020504	4/30/2026	\$ 12,600.00
Norma Gamez dba WildSky Creations	A	00020505	4/30/2026	\$ 2,925.00
Pikes Peak State College	A	00020506	4/30/2026	\$ 66,661.08
Pinnacle Venue Services LLC	A	00020507	4/30/2026	\$ 1,379.06
Pye Barker Fire & Safety LLC	A	00020508	4/30/2026	\$ 253.00
Royal HVAC LLC dba Filter Swap	A	00020509	4/30/2026	\$ 1,951.00
Sign Shop Illuminated LLC	A	00020510	4/30/2026	\$ 11,990.01
Straight Line Construction	A	00020511	4/30/2026	\$ 750.00
United Way of Pueblo County Colorado Inc	A	00020512	4/30/2026	\$ 267.25
YESCO LLC dba Young Electric Sign Compan	A	00020513	4/30/2026	\$ 312.00
Zia Taqueria LTD	A	00020514	4/30/2026	\$ 925.00
Pay to Employee to adj for PERA	A	00020515	4/30/2026	\$ 2,151.71
Pay to Employee to adj for PERA	A	00020516	4/30/2026	\$ 2,345.44
Pay to Employee to adj for PERA	A	00020517	4/30/2026	\$ 2,447.53
Pay to Employee to adj for PERA	A	00020518	4/30/2026	\$ 1,463.13
BJ & S Corporation	C	00001211	4/1/2026	\$ 12,686.59
BareRose Windsor LLC	C	00001212	4/1/2026	\$ 5,988.29
Citadel Realty LLC	C	00001213	4/1/2026	\$ 5,800.00
Housing Authority of the City of Pueblo	C	00001214	4/1/2026	\$ 3,467.72
Apex Twin Enviro - Canon City	C	00001231	4/10/2026	\$ 65.10
Black Hills Energy	C	00001232	4/10/2026	\$ 144.19
City of Cortez	C	00001233	4/10/2026	\$ 63.15
City of Fort Morgan	C	00001234	4/10/2026	\$ 280.97
City of Fort Morgan	C	00001235	4/10/2026	\$ 150.75
Comcast	C	00001236	4/10/2026	\$ 3,982.82
FHSSPE LLC dba Storage Star Loveland	C	00001237	4/10/2026	\$ 109.00

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FedEx	C	00001238	4/10/2026	\$ 1,313.47
FedEx	C	00001239	4/10/2026	\$ 169.64
HUB International Ins Svcs Inc	C	00001240	4/10/2026	\$ 15,000.00
Luminate Broadband	C	00001241	4/10/2026	\$ 285.90
Mountain High Disposal	C	00001242	4/10/2026	\$ 100.00
Pinnacol Assurance	C	00001243	4/10/2026	\$ 3,138.78
Pitney Bowes Inc	C	00001244	4/10/2026	\$ 295.74
SP Services LLC	C	00001245	4/10/2026	\$ 35.00
Secom	C	00001246	4/10/2026	\$ 4,600.65
TDS	C	00001247	4/10/2026	\$ 322.45
Visionary Broadband	C	00001248	4/10/2026	\$ 109.45
Waste Connections of Colorado Inc	C	00001249	4/10/2026	\$ 272.23
Wells Fargo - EFT	C	00001250	4/10/2026	\$ 20,948.97
Xcel Energy	C	00001251	4/10/2026	\$ 494.31
Pueblo County Treasurer	C	00001252	4/13/2026	\$ 11,666.26
Allo Communications LLC	C	00001253	4/20/2026	\$ 320.00
Board of Water Works	C	00001254	4/20/2026	\$ 106.38
CenturyLink	C	00001255	4/20/2026	\$ 3,391.47
Cigna Health & Life Insurance Co	C	00001256	4/20/2026	\$ 20,985.44
Cigna Health & Life Insurance Co	C	00001257	4/20/2026	\$ 439,453.15
City of Fort Collins	C	00001258	4/20/2026	\$ 127.18
City of Grand Junction	C	00001259	4/20/2026	\$ 880.00
City of Greeley	C	00001260	4/20/2026	\$ 81.26
City of Loveland	C	00001261	4/20/2026	\$ 244.77
Delta Montrose Electric Association DMEA	C	00001262	4/20/2026	\$ 143.15
El Paso County Treasurer	C	00001263	4/20/2026	\$ 1,499.63
FedEx	C	00001264	4/20/2026	\$ 151.91
FedEx	C	00001265	4/20/2026	\$ 619.92
La Plata Electric Association Inc.	C	00001266	4/20/2026	\$ 251.66
Sam`s Club Direct	C	00001267	4/20/2026	\$ 399.95
The Reinalt-Thomas Corp dbaDiscount Tire	C	00001268	4/20/2026	\$ 694.80
UMB Bankcard	C	00001269	4/20/2026	\$ 65,464.55
Waste Management	C	00001270	4/20/2026	\$ 403.89
Xcel Energy	C	00001271	4/20/2026	\$ 1,293.02
Paycom Payroll Holdings LLC	C	00001272	4/20/2026	\$ 2,827.18
Allo Communications LLC	C	00001273	4/30/2026	\$ 320.00
Atmos Energy	C	00001274	4/30/2026	\$ 655.79
Aurora Water	C	00001275	4/30/2026	\$ 107.36
Black Hills Energy	C	00001276	4/30/2026	\$ 4,459.87
Board of Water Works	C	00001277	4/30/2026	\$ 518.52
Ciello powered by SLVREC	C	00001278	4/30/2026	\$ 327.95
City of Fountain Utilities	C	00001279	4/30/2026	\$ 233.91
Colorado Springs Utilities	C	00001280	4/30/2026	\$ 861.16
Comcast	C	00001281	4/30/2026	\$ 3,977.52
Comcast	C	00001282	4/30/2026	\$ 3,982.54
Empire Electric Association Inc.	C	00001283	4/30/2026	\$ 248.08
FedEx	C	00001284	4/30/2026	\$ 630.36
FedEx	C	00001285	4/30/2026	\$ 759.96
Paycom Payroll Holdings LLC	C	00001286	4/30/2026	\$ 2,756,781.87
T-Mobile	C	00001287	4/30/2026	\$ 22,448.67
T-Mobile	C	00001288	4/30/2026	\$ 17,489.33
Texas Child Support	C	00001289	4/30/2026	\$ 451.00
Verizon Wireless	C	00001290	4/30/2026	\$ 10,493.52

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Verizon Wireless	C	00001291	4/30/2026	\$ 5,906.80
Waste Management	C	00001292	4/30/2026	\$ 146.75
Xcel Energy	C	00001293	4/30/2026	\$ 2,384.64
Yampa Valley Electric Assoc.	C	00001294	4/30/2026	\$ 149.04
AIMS Community College	C	00036714	4/10/2026	\$ 286.00
CASA Of Pueblo Inc.	C	00036715	4/10/2026	\$ 250.00
Colorado West Bottled Water & Ice Inc	C	00036716	4/10/2026	\$ 18.00
Design for Recycle LLC	C	00036717	4/10/2026	\$ 60.00
Huerfano LLC	C	00036718	4/10/2026	\$ 35.00
JRB Electric LLC	C	00036719	4/10/2026	\$ 7,513.45
Knights Home of Sterling	C	00036720	4/10/2026	\$ 500.00
Koshare Indian Museum Inc	C	00036721	4/10/2026	\$ 300.00
Latino Chamber of Commerce of Pueblo	C	00036722	4/10/2026	\$ 135.00
Mountain Disposal Inc	C	00036723	4/10/2026	\$ 50.00
Pueblo Community College	C	00036724	4/10/2026	\$ 20.00
Scott's Automotive of Greeley	C	00036725	4/10/2026	\$ 525.61
Security Water & Sanitation Districts	C	00036726	4/10/2026	\$ 98.06
The Bugman Inc.	C	00036727	4/10/2026	\$ 3,500.00
Windmill Water LLC dba Fort Morgan Culli	C	00036728	4/10/2026	\$ 74.65
City of Lamar	C	00036729	4/20/2026	\$ 7.78
Colorado Northwestern Community College	C	00036730	4/20/2026	\$ 8,266.64
Good News Window Cleaning LLC	C	00036731	4/20/2026	\$ 375.00
IU GlobeLink LLC	C	00036732	4/20/2026	\$ 38.50
James Ranch Grill	C	00036733	4/20/2026	\$ 462.00
Laras Soft Spoken Catering	C	00036734	4/20/2026	\$ 472.50
MHC Kenworth-Grand Junction	C	00036735	4/20/2026	\$ 3,476.94
Red Rocks Community College	C	00036736	4/20/2026	\$ 962.36
Rocky Mountain Fire and Security LLC	C	00036737	4/20/2026	\$ 150.00
Zoe's Cafe & Event Center	C	00036738	4/20/2026	\$ 354.00
A-1 Collection Agency LLC	C	00036739	4/30/2026	\$ 530.86
Bolsi Enterprises LTD	C	00036740	4/30/2026	\$ 1,527.00
CO Department of Revenue	C	00036741	4/30/2026	\$ 514.37
CO Department of Revenue	C	00036742	4/30/2026	\$ 424.23
CO Department of Revenue	C	00036743	4/30/2026	\$ 430.32
Child Support Services	C	00036744	4/30/2026	\$ 1,074.00
City of La Junta	C	00036745	4/30/2026	\$ 303.37
City of La Junta	C	00036746	4/30/2026	\$ 135.17
City of Lamar	C	00036747	4/30/2026	\$ 228.95
City of Trinidad	C	00036748	4/30/2026	\$ 33.96
Joe Ferguson Buick GMC Inc	C	00036749	4/30/2026	\$ 268.11
Johnson Mark LLC	C	00036750	4/30/2026	\$ 37.56
Johnson Mark LLC	C	00036751	4/30/2026	\$ 563.99
Johnson Mark LLC	C	00036752	4/30/2026	\$ 417.36
Johnson Mark LLC	C	00036753	4/30/2026	\$ 132.71
Kenneth E Davidson & Associates	C	00036754	4/30/2026	\$ 163.50
Moffat County Government	C	00036755	4/30/2026	\$ 500.00
Portfolio Recovery Associates LLC	C	00036756	4/30/2026	\$ 19.35
Rausch Sturm LLP	C	00036757	4/30/2026	\$ 56.91
Stenger & Stenger PC	C	00036758	4/30/2026	\$ 102.80
Stenger & Stenger PC	C	00036759	4/30/2026	\$ 573.90
Stokes & Wolf PC	C	00036760	4/30/2026	\$ 352.34