Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		**115886**					
	0800164100	02/09/23	5691-02032023	23003479	2/3/2023 - Gildan T-shirts with printing	3.23.311.00.2106.0610.000.0000.0	102.47
	0800164100	02/09/23	5812-02022023	23003475	PIZZA HUT FOR INVESTMENT CLUB MEETING FO	3.10.300.22.2212.0610.000.1950.0	60.00
	0800164100	02/09/23	5699-02032023	23003476	WOMENS PULLOVER HOODED SWEATSHIRT SMALL	3.10.300.11.0030.0610.000.0000.0	117.55
	0800164100	02/09/23	8299-02012023	23003474	January 30, 2023 - Quizlet Plus for Teac	3.23.311.00.2028.0610.000.0000.0	68.38
	0800164100	02/09/23	8299-01302023	23003474	January 30, 2023 - Quizlet Plus for Teac	3.23.311.00.2028.0610.000.0000.0	35.99
	0800164100	02/09/23	8641-02012023	23003480	AASA - THE SCHOOL SUPERINTENDENTS ASSOCI	3.10.600.23.2320.0582.000.0000.0	50.00
	0800164100	02/09/23	8220-02022023	23003481	HANDSHAKE 2023 UNC JOB FAIR	3.10.600.28.2830.0581.000.0000.0	195.00
	0800164100	02/09/23	3132-02062023	23003572	FRONTIER AIRLINES - FLIGHT CONFIRMATION	3.10.600.23.2310.0582.000.0000.0	357.96
	0800164100	02/09/23	5085-01272023	23003574	Float Switch	3.13.710.26.2610.0437.000.0000.0	53.87
	0800164100	02/09/23	8641-02062023	23003571	2023-23 Optimist Brain Bowl Registration	3.22.600.12.0070.0581.000.3150.0	300.00
	0800164100	02/09/23	5812-01232023	23003570	Staff Lunch in honor of Cheryl Paxton -	3.10.600.12.2410.0610.000.3130.0	252.35
	0800164100	02/09/23	9402-01272023	23003337	postcard stamps	3.10.200.11.0020.0533.000.0000.0	165.40
						Check Total	1,758.97
	0800164251	02/23/23	7399	23003630	Registration for Jaylyn Edson to attend	3.10.600.12.2410.0582.000.3130.0	1,550.00
	0800164251	02/23/23	5814	23003629	Carl's Jr. (Brush, CO) Lunch for the st	3.22.600.12.0070.0581.000.3150.0	96.48
	0800164251	02/23/23	4816	23003734	Order #9023-0210-1515-4300 Maribel Tabuy	3.22.600.22.2213.0581.000.4011.0	154.75
	0800164251	02/23/23	7399	23003741	Registration for Legislative Day 2023 -	3.22.600.12.0070.0581.000.3150.0	160.00
	0800164251	02/23/23	8641	23003635	Registration for ELD Webinar on February	3.10.600.22.2230.0581.000.0000.0	33.00
	0800164251	02/23/23	5999	23003736	Smash Burger	3.22.600.22.2122.0582.000.3192.0	23.21
	0800164251	02/23/23	5814	23003736	Smash Burger	3.22.600.22.2122.0582.000.3192.0	57.33
	0800164251	02/23/23	4121	23003736	Smash Burger	3.22.600.22.2122.0582.000.3192.0	64.06
	0800164251	02/23/23	5812	23003736	Smash Burger	3.22.600.22.2122.0582.000.3192.0	230.92
	0800164251	02/23/23	7011	23003065	Lodging for Rena Frasco while attending	3.22.600.22.2122.0582.000.3192.0	861.84
	0800164251	02/23/23	7011	23003066	The Paradise Point Resort and Spa - Lodg	3.22.600.22.2122.0582.000.3192.0	2,608.00
	0800164251	02/23/23	8299	23003737	Order #10000089940316 - WISC-V Q-global	3.10.600.12.1700.0613.000.3130.0	50.00
	0800164251	02/23/23	8398	23003740	Registration for Ethan Skovgaard and Jes	3.22.600.12.0070.0581.000.3150.0	60.00
	0800164251	02/23/23	8220	23003631	CASE PRE-CONFERENCE ON 02/21/2023 - 2023	3.10.600.25.2500.0581.000.0000.0	305.00
	0800164251	02/23/23	5085	23003810	ZORO.COM ORDER	3.13.710.26.2610.0437.000.0000.0	33.99
	0800164251	02/23/23	5812	23003809	SHAKE SHACK - 02/14/2023	3.10.600.23.2320.0582.000.0000.0	235.23
	0800164251	02/23/23	5814	23003809	SHAKE SHACK - 02/14/2023	3.10.600.23.2320.0582.000.0000.0	10.60

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		**115886**					
	0800164251	02/23/23	7523	23003809	SHAKE SHACK - 02/14/2023	3.10.600.23.2320.0582.000.0000.0	91.30
	0800164251	02/23/23	3000	23003636	UNITED - LUGGAGE BAGGAGE CHECK FOR TRIP	3.10.600.23.2320.0582.000.0000.0	35.00
	0800164251	02/23/23	3000	23003738	UNITED - LUGGAGE BAGGAGE CHECK FROM RETU	3.10.600.23.2320.0582.000.0000.0	35.00
	0800164251	02/23/23	7011	23003742	WESTIN RIVERWALK SAN ANTONIO - HOTEL STA	3.10.600.23.2320.0582.000.0000.0	1,232.57
	0800164251	02/23/23	4121	23003743	UBER TO AIRPORT FOR ROB SANDERS ON 02/18	3.10.600.23.2320.0582.000.0000.0	47.07
	0800164251	02/23/23	6532		Refund Taxes on Previous Purchase	3.10.300.22.2212.0610.000.1950.0	-2.40
	0800164251	02/23/23	3665	23003638	2/14/2023 - Hilton Inn Boulder/Louisvill	3.23.311.00.2080.0581.000.0000.0	510.88
	0800164251	02/23/23	3501	23003632	2/8/2023 - Holiday Inn Denver Lakewood -	3.23.311.00.2005.0581.000.0000.0	1,817.84
	0800164251	02/23/23	5814	23003637	2/14/2023 - Dominos - Large Pizzas x 12	3.23.311.00.2053.0610.000.0000.0	107.49
	0800164251	02/23/23	3501	23003477		3.23.311.00.2082.0581.000.0000.0	445.66
	0800164251	02/23/23	3501	23003477	2/3/2023 - Holiday Inn Denver Lakewood -	3.23.311.00.2005.0581.000.0000.0	600.00
	0800164251	02/23/23	3501	23003478		3.23.311.00.2082.0581.000.0000.0	180.00
	0800164251	02/23/23	3501	23003478	2/3/2023 - Holiday Inn Express Denver So	3.23.311.00.2005.0581.000.0000.0	233.22
	0800164251	02/23/23	5812	23003573	2/8/2023 - Peppy Coffee - drinks	3.23.311.00.2054.0610.000.0000.0	25.20
	0800164251	02/23/23	5812	23003573	2/8/2023 - Peppy Coffee - drinks	3.23.311.00.2054.0610.000.0000.0	14.60
	0800164251	02/23/23	5812	23003628	THE MAV KITCHEN COUNSELORS LUNCH FOR NAT	3.10.300.21.2120.0610.000.0000.0	61.22
	0800164251	02/23/23	7399	23000271	Pandora.com service	3.10.600.28.2840.0534.000.0000.0	26.95
	0800164251	02/23/23	9399	23003735	CDHS BIU BACKGROUND CHECK - VICENTE JOSE	3.10.600.28.2830.0500.000.0000.0	36.55
	0800164251	02/23/23	5300	23003739	ELP80 Replacement Projector Lamp	3.10.600.28.2840.0610.000.0000.0	1,047.41
						Check Total	13,079.97
						Vendor Total	**14,838.94**
						Grand Total	**14,838.94**