Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)	**115886**						
	0800164369	03/08/23	3000-02282023	23004063	UNITED AIRLINES - ROUND FLIGHTS FOR FOUR	3.10.600.23.2310.0582.000.0000.0	2,629.60
	0800164369	03/08/23	5968-03032023		REIMB FOR CHARGE AT CRAFTSY	3.10.600.25.2500.0610.000.0000.0	-103.69
	0800164369	03/08/23	5968-02252023		CHARGE TO CRAFTSY	3.10.600.25.2500.0610.000.0000.0	103.69
	0800164369	03/08/23	8699-02282023		REG FOR ASCA CONF	3.22.000.00.0000.8181.000.3192.0	3,212.00
	0800164369	03/08/23	8398-02282023		PREPAY REG FOR B.BOTHA TO ATTEND CONF	3.22.000.00.0000.8181.000.3218.0	349.00
	0800164369	03/08/23	9399-03062023	23004151	CDHS BIU BACKGROUND CHECK - ALBRECHT BOT	3.10.600.28.2830.0500.000.0000.0	36.55
	0800164369	03/08/23	8299-03032023	23004062	Transaction ID 3KU14961AL3293424 - Clini	3.22.600.22.2213.0581.000.4011.0	39.50
	0800164369	03/08/23	5814-02212023	23004061	MEAL CHARGE FOR T.MILLER - WINTER CASE C	3.10.600.25.2500.0581.000.0000.0	28.11
	0800164369	03/08/23	5814-03022023	23004060	Lunch for Jaylyn Holzworth, McKenzie Mil	3.10.600.12.2410.0581.000.3130.0	45.91
	0800164369	03/08/23	5733-03022023	23004059	3/1/2023 - Keyboardtek - Big Fish Keyboa	3.23.311.00.2076.0610.000.0000.0	300.00
	0800164369	03/08/23	5812-03022023	23004058	3/2/2023 - Acapulco Bay - FFA State Offi	3.23.311.00.2031.0581.000.0000.0	109.38
	0800164369	03/08/23	8398-03022023	23004055	Virtual Nonmember Registration for Shell	3.10.600.22.2230.0581.000.0000.0	295.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.600.25.2500.0581.000.0000.0	447.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.600.23.2320.0581.000.0000.0	298.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.600.22.2212.0581.000.0000.0	298.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.600.12.2410.0581.000.3130.0	298.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.300.24.2410.0581.000.0000.0	596.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.105.24.2410.0581.000.0000.0	298.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.104.24.2410.0581.000.0000.0	298.00
	0800164369	03/08/23	3770-02242023	23004054	SPRINGHILL SUITES - HOTEL STAY FOR WINTE	3.10.101.24.2410.0581.000.0000.0	298.00
	0800164369	03/08/23	3066-02282023	23004000	Flight for Jaylyn Holzworth to attend th	3.10.600.12.2410.0582.000.3130.0	468.96
	0800164369	03/08/23	5812-02222023	23003998	NORDY'S - MEAL WITH ADMINISTRATORS ON 02	3.10.600.23.2320.0581.000.0000.0	305.29
	0800164369	03/08/23	5814-02212023	23003997	Wendy's - Lunch for Rena Frasco and Jen	3.10.600.22.2212.0581.000.0000.0	18.68
	0800164369	03/08/23	5814-02232023	23003997	Wendy's - Lunch for Rena Frasco and Jen	3.10.600.22.2212.0581.000.0000.0	48.00
	0800164369	03/08/23	6300-02282023	23004063	UNITED AIRLINES - ROUND FLIGHTS FOR FOUR	3.10.600.23.2310.0582.000.0000.0	163.64
	0800164369	03/08/23	5734-02232023	23000273	SMTP2GO email delivery service	3.10.600.28.2840.0534.000.0000.0	69.00
	0800164369	03/08/23	7399-02222023	23003885	Lunch for the CAGT Legislative Day Chape	3.22.600.12.0070.0581.000.3150.0	50.00

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		**115886**					
	0800164369	03/08/23	3695-02232023	23003887	EMBASSY SUITES - HOTEL STAY FOR WINTER C	3.10.600.23.2320.0581.000.0000.0	477.00
						Check Total	11,476.62
	0800164463	03/23/23	23004149		FLIGHT FOR M.MCCLAIN TO ASCA CONF JULY23	3.22.000.00.0000.8181.000.3192.0	427.96
	0800164463	03/23/23	03172023-5999	23004324	2022-2023 T-SHIRTS FOR STAFF APPRECIATE	3.10.600.23.2310.0610.000.0000.0	4,750.86
	0800164463	03/23/23	9399-03202023	23004284	CDHS BIU BACKGROUND CHECK - COOLEY, LOGE	3.10.600.28.2830.0500.000.0000.0	36.55
	0800164463	03/23/23	7399-03202023	23004224	TFMM upgrade	3.23.200.14.1899.0610.000.0000.0	179.00
	0800164463	03/23/23	7399-03202023	23000271	Pandora.com service	3.10.600.28.2840.0534.000.0000.0	26.95
	0800164463	03/23/23	6300-03162023	23004283	WORKERS COMP INSTALLMENT FEE	3.18.600.29.2850.0526.000.0000.0	4,857.95
	0800164463	03/23/23	6300-03162023	23004283	CLAIM REIMBURSEMENT DUE FOR WORKERS COMP	3.18.600.28.2850.0526.000.0000.0	13,524.97
	0800164463	03/23/23	5814-03152023	23004281	DOMINOS PIZZA CUSTODIAN LUNCH	3.10.300.11.0030.0610.000.0000.0	110.21
	0800164463	03/23/23	7922-03102023	23004280	3/9/2023 - Altitude Tickets - CO Mammoth	3.22.300.13.0300.0581.000.4048.0	1,344.00
	0800164463	03/23/23	5814-03092023	23004220	3/9/2023 - Dominos - Pizza and tip for F	3.23.311.00.2026.0610.000.0000.0	66.49
	0800164463	03/23/23	5200-03162023	23004209	Moen Edwyn Spot Resist Stainless Single	3.17.600.25.2500.0735.000.0000.0	3,362.41
	0800164463	03/23/23	5045-03152023	23004225	Dell 3100 (Touch) (2 USB-C) 11.6" LCD	3.10.600.28.2840.0610.000.0000.0	5,995.00
	0800164463	03/23/23	9402-03142023	23004200		3.10.730.25.2530.0610.000.0000.0	370.40
	0800164463	03/23/23	9402-03142023	23004200	USPS - ENVELOPES FOREVER STAMPED #10 WIN	3.10.730.25.2530.0533.000.0000.0	1,160.00
	0800164463	03/23/23	4722-03102023	23004222	3/10/2023 - Tripadvisor - Pikes Peak Jee	3.23.311.00.2031.0581.000.0000.0	760.00
	0800164463	03/23/23	5099-03112023	23004219	IQ 4IQ DATA PLAN FOR IRRIGATION CONNECTI	3.10.750.26.2630.0610.000.0000.0	600.00
	0800164463	03/23/23	5399-03092023	23003899	DOLLAR TREE - self adhesive LED push lig	3.10.104.11.0010.0610.000.0000.0	52.99
	0800164463	03/23/23	9402-03082023	23003886	4 ROLL POST CARD STAMPS	3.10.102.11.0010.0533.000.0000.0	206.80
	0800164463	03/23/23	5812-03062023	23004199	ACAPULCO BAY - MEALS FOR BOARD OF EDUCAT	3.10.600.23.2310.0581.000.0000.0	164.00
	0800164463	03/23/23	5814-03082023	23004218	Wings for the CKH's Coaching Greatness s	3.10.600.22.2212.0610.000.0000.0	81.22
	0800164463	03/23/23	5814-03082023	23004150	Pizza for the CKH's Coaching Greatness s	3.10.600.22.2212.0610.000.0000.0	68.33
	0800164463	03/23/23	5045-03212023	23003634	Cove - Virtual Server	3.10.600.28.2840.0534.000.0000.0	5,954.53
	0800164463	03/23/23	8398-03132023	23004221	3/10/2023 - Cheyenne Mountain Zoo - 8 ti	3.23.311.00.2031.0581.000.0000.0	158.00
	0800164463	03/23/23	23004148		FLIGHT FOR 6 TO ASCA CONFERENCE JULY2023	3.22.000.00.0000.8181.000.3192.0	3,167.82
						Check Total	47,426.44
						Vendor Total	**58,903.06**

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
						Grand Total	**58,903.06**