Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)	**125008**						
	0800004406	05/16/24	1184-04172024	24005264	FOREVER STAMPS	4.10.200.11.0020.0533.000.0000.0	204.00
	0800004406	05/16/24	1184-04182024	24005367	SPED FIELD TRIP MUSEUM OF NATURE & SCIEN	4.23.200.14.1935.0610.000.0000.0	17.50
	0800004406	05/16/24	04192024	24005595	Dominoes - 4/19 - pizza reward for stude	4.10.101.11.0010.0610.000.0000.0	100.43
	0800004406	05/16/24	1176-04102024	24005263	Teachers Pay Teachers - I Need a Break -	4.10.101.11.0010.0610.000.0000.0	1.07
	0800004406	05/16/24	1176-04052024	24005260	Domino's - 4-5-24 pizza party for 2nd g	4.10.101.11.0010.0610.000.0000.0	32.41
	0800004406	05/16/24	1176-04022024	24005041	El Rooster 4/2/24 - lunch for CDE reps a	4.10.101.24.2410.0610.000.0000.0	150.73
	0800004406	05/16/24	6548-04192024	24005270	SALES ORDER 210118-00 OLU-3 OCM X5XX SER	4.10.710.26.2610.0610.000.0000.0	280.34
	0800004406	05/16/24	7264-04022024	24005687	Casa Patron Dinner	4.10.720.27.2700.0500.000.0000.0	77.05
	0800004406	05/16/24	7264-04022024	24005119	For Blake / Transportation Smmit	4.10.720.27.2700.0500.000.0000.0	245.00
	0800004406	05/16/24	7264-04172024	24005389	Lunch at Home plate	4.10.720.27.2700.0585.000.0000.0	52.48
	0800004406	05/16/24	7264-04192024	24005590	Room Charge For Conference	4.10.720.27.2700.0500.000.0000.0	152.13
	0800004406	05/16/24	1143-03292024	24005128	ISTE Live Registration	4.10.600.28.2840.0581.000.0000.0	1,000.00
	0800004406	05/16/24	1143-04032024	24005388	DOMINOS PIZZA 4-14" HAND TOSS PIZZA	4.10.105.11.0010.0610.000.0000.0	47.71
	0800004406	05/16/24	8379-04152024	24005262	4/15/2024 - Santiagos - Breakfast Burrit	4.23.311.00.2093.0610.000.0000.0	209.00
	0800004406	05/16/24	8379-04012024	24005594	4/22/24 - Beaver Run Resort - Room for	4.23.311.00.2005.0581.000.0000.0	84.50
	0800004406	05/16/24	8379-04052024	24005120	4/5/2024 - Santiagos - 50 Breakfast Burr	4.23.311.00.2005.0610.000.0000.0	104.50
	0800004406	05/16/24	8379-04052024	24005120		4.23.311.00.2093.0610.000.0000.0	104.50
	0800004406	05/16/24	8379-04022024	24004942	4/2/2024 - Takedown Sportswear, Inc. - C	4.23.311.00.2005.0610.000.0000.0	885.00
	0800004406	05/16/24	1168-04032024	24005259	STRBK GIFT CARDS	4.10.102.24.2410.0610.000.0000.0	55.00
	0800004406	05/16/24	2919-04032024	24005043	Gift cards for teacher appreciation week	4.10.600.22.2213.0610.000.3280.0	13.70
	0800004406	05/16/24	9071-04072024	24005685	SHERATON DENVER FCCLA MEALS SMITH/EINSPA	4.10.300.11.0910.0581.000.3120.0	233.76
	0800004406	05/16/24	9071-04262024	24005686	DOMINOS PIZZA FOR PROM KUDRON	4.10.300.24.2410.0610.000.0000.0	200.57
	0800004406	05/16/24	9071-04292024	24005446	4/29/2024 - TopGolf Thornton - Sophomore	4.10.300.24.2410.0581.000.0000.0	500.00
	0800004406	05/16/24	9071-04292024	24005446		4.23.311.00.2009.0581.000.0000.0	500.00
	0800004406	05/16/24	9071-04252024	24005391	4/25/2024 - Loveland Laser Tag - LLT eve	4.10.300.13.0300.0581.000.3120.0	306.00
	0800004406	05/16/24	9071-04252024	24005391		4.23.311.00.2026.0581.000.0000.0	200.00
	0800004406	05/16/24	9071-04242024	24005390	THE MAV KITCHEN & TAP HOUSE LUNCH FOR AD	4.10.300.24.2410.0610.000.0000.0	97.25
	0800004406	05/16/24	9071-04122024	24005261	4/12/2024 - E Group Webstores - Graduati	4.23.311.00.2033.0610.000.0000.0	285.00
	0800004406	05/16/24	9071-04112024	24005188	4/10/2024 - Colorado Rockies - Group Tic	4.23.311.00.2018.0610.000.0000.0	708.00
	0800004406	05/16/24	9071-04112024	24005191	Gift Certificate for Survey	4.10.600.22.2212.0610.000.0000.0	125.37

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)	**125008**						
	0800004406				Participants		
	0800004406	05/16/24	9071-04102024	24005190	4/10/2024 - The Mav - Meals for meeting	4.23.311.00.2054.0610.000.0000.0	109.83
	0800004406	05/16/24	9071-04052024	24004753	3/21/2024 - Drury Hotels - Drury Inn & S	4.23.311.00.2031.0581.000.0000.0	761.95
	0800004406	05/16/24	9071-04102024	24005189	7/10/2024 - Custom Ink - Pickleball Cust	4.23.311.00.2018.0610.000.0000.0	148.50
	0800004406	05/16/24	9071-04052024	24005118	BUREAU OF EDUCATION & RESEARCH TRAIN THE	4.10.300.24.2410.0581.000.0000.0	645.00
	0800004406	05/16/24	9071-04052024	24005042	EL JACAL MEXICAN GRILL LUNCH FROM NATION	4.10.300.24.2410.0610.000.0000.0	149.60
	0800004406	05/16/24	9048-04122024	24005238	FUEL-JH-DIRECTORS CONFERENCE-SPED	4.10.600.12.2410.0581.000.3130.0	21.99
	0800004406	05/16/24	9048-04092024	24005237	SQUISHIES-SPED	4.10.600.12.2410.0610.000.3130.0	21.91
	0800004406	05/16/24	9048-04042024	24005121	PARKING FOR CONFERENCE-SPED	4.10.600.12.2410.0581.000.3130.0	35.00
	0800004406	05/16/24	0509-04292024	24005393	SUBWAY - ORDER #45GK18 MEAL FOR ETRAINI	4.10.600.28.2830.0610.000.0000.0	550.42
	0800004406	05/16/24	0509-04262024	24005392	CET MANAGEMENT GROUP - INVOICE 1020269	4.10.600.28.2830.0500.000.0000.0	1,900.00
	0800004406	05/16/24	0509-04112024	24005271	CET MANAGEMENT GROUP - INVOICE 1019941	4.10.600.28.2830.0500.000.0000.0	1,900.00
	0800004406	05/16/24	0509-04172024	24005272	INVOICE J7258 DARLENE QUIJANO - PROGRAM	4.10.600.28.2830.0500.000.0000.0	1,545.00
	0800004406	05/16/24	9089-04192027	24005266	Custom Logo Embosser	4.10.600.22.2230.0610.000.0000.0	45.62
	0800004406	05/16/24	9063-04152024	24005269	Sprouts foods for Kids with Allergies 4-	4.51.600.31.3100.0533.000.4555.0	14.27
	0800004406	05/16/24	9063-04152024	24005269	UPS Store to send in Food Handler Tests	4.51.600.31.3100.0630.000.4555.0	29.07
	0800004406	05/16/24	9055-04232024	24005273	04/23/2024 FINANCE MEETING BREAKFAST ACA	4.10.600.25.2500.0610.000.0000.0	95.82
	0800004406	05/16/24	9055-04032024	24005593	CITY OF FORT MORGAN FIELD HOUSE RENTAL F	4.10.600.25.2500.0500.000.0000.0	350.00
	0800004406	05/16/24	9055-04192024	24005593	CANOPY AIRPORT PARKING RESERVATION FOR T	4.10.600.25.2500.0582.000.0000.0	87.64
	0800004406	05/16/24	9055-04082024	24005192	GFOA RENEWAL FEES - T. MILLER	4.10.600.25.2500.0810.000.0000.0	280.00
	0800004406	05/16/24	9055-04042024	24005045	7-ELEVEN ICE 04/04/2024 FOR CDE TRAINING	4.10.600.25.2500.0610.000.0000.0	677.23
	0800004406	05/16/24	04122024	24005610	Vehicle Registration	4.10.600.28.2840.0430.000.0000.0	22.41
	0800004406	05/16/24	1127-04232024	24005368	Beelink SER5	4.10.600.28.2840.0735.000.0000.0	6,443.82
	0800004406	05/16/24	1127-04012024	24001817	9 months unifi cloud	4.10.600.28.2840.0534.000.0000.0	29.00
	0800004406	05/16/24	1127-04152024	24000554	N-Able - Cove Data Backup Solution	4.10.600.28.2840.0534.000.0000.0	54.72
	0800004406	05/16/24	1127-04052024	24000513	SMTP2GO.com	4.10.600.28.2840.0534.000.0000.0	75.00
	0800004406	05/16/24	1127-04072024	24000511	Pandora.com Subscription	4.10.600.28.2840.0534.000.0000.0	28.95
	0800004406	05/16/24	1127-04022024	24004940	Dell 3100 LCD	4.10.600.28.2840.0610.000.0000.0	5,958.00
	0800004406	05/16/24	1127-04062024	24005268	Coursera - Annual Subscription	4.10.600.28.2840.0534.000.0000.0	410.57
	0800004406	05/16/24	1127-04242024	24005369	Dell: Out of warranty repair	4.10.600.28.2840.0430.000.0000.0	268.00

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		**125008**					
	0800004406	05/16/24	1127-04232024	24005370	Atera Stadard Plan Upgrade	4.10.600.28.2840.0534.000.0000.0	507.00
	0800004406	05/16/24	1127-04252024	24005488	Promethean Supplies	4.10.600.28.2840.0610.000.0000.0	286.00
	0800004406	05/16/24	9006-04042024	24005489	UNITED - BAGGAGE CHECK IN ON 04/04/2024	4.10.600.23.2310.0581.000.0000.0	49.27
	0800004406	05/16/24	9006-04042024	24005489	MECHANT CURB MOBILITY	4.10.600.23.2310.0582.000.0000.0	942.61
	0800004406	05/16/24	9006-04072024	24005555	UBER - 04/07/2024	4.10.600.23.2310.0581.000.0000.0	70.00
	0800004406	05/16/24	9006-04072024	24005555	UNITED - BAGGAGE CHECK IN 04/07/2024	4.10.600.23.2310.0582.000.0000.0	3,068.21
	0800004406	05/16/24	9030-03312024	24005046	SAM'S CLUB RECEIPT - 03/30/2024 - ITEMS	4.10.600.25.2500.0610.000.0000.0	34.88
	0800004406	05/16/24	9030-04012024	24005047	EL JACAL - MEAL FOR WORK SESSION ON 04/0	4.10.600.23.2310.0610.000.0000.0	136.40
	0800004406	05/16/24	9030-04082024	24005048	COLORADO.GOV - REGISTRATION FOR 2024 VIR	4.10.600.26.2661.0581.000.0000.0	42.40
	0800004406	05/16/24	9030-04222024	24005490	THE MASTER TEACHER - AWARDS FOR MAKING A	4.10.600.23.2310.0610.000.0000.0	859.50
	0800004406	05/16/24	9030-04222024	24005491	EVALATED PERFORMANCE 4U LLC - THE SCHOOL	4.10.600.23.2310.0610.000.0000.0	157.28
	0800004406	05/16/24	9022-04182024	24005265	Edwards - Gift Cards	4.10.600.22.2212.0610.000.0000.0	45.00
	0800004406	05/16/24	9022-0414224	24005366	MEALS-YOU CUBED CONFERNCE-GT	4.22.600.12.0070.0581.000.1980.0	342.10
	0800004406	05/16/24	1465-04052024		ACCIDENTAL CHARGE V.DAVIS CARD 1465	4.10.302.11.0060.0610.000.0000.0	52.39
	0800004406	05/16/24	9071-04052024		REIMB FORM CAVE OF THE WINDS	4.23.311.00.2031.0581.000.0000.0	-59.00
	0800004406	05/16/24	9071-04052024		REIMB FROM MANITOU & PIKES PEAK	4.23.311.00.2031.0581.000.0000.0	-302.40
	0800004406	05/16/24	7264-04182024	24005738	Clearinghouse /	4.10.720.27.2700.0500.000.0000.0	25.00
						Check Total	35,888.96
						Vendor Total	**35,888.96**
						Grand Total	**35,888.96**