Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		**125008**					
	0800006656	02/13/25	4096-01302025	25003598	Conference Meal	5.10.720.27.2700.0582.000.0000.0	99.09
	0800006656	02/13/25	4096-01222025	25003295	Shop stock / GBX155	5.10.720.27.2700.0610.000.0000.0	372.90
	0800006656	02/13/25	4096-01082025	25003190	Meal	5.10.720.27.2700.0610.000.0000.0	85.28
	0800006656	02/13/25	4096-01022025	25003189	For Unit 9 / Car Wash	5.10.720.27.2700.0500.000.0000.0	12.00
	0800006656	02/13/25	1127-01272025	25003475	Printix	5.10.600.28.2840.0534.000.0000.0	670.50
	0800006656	02/13/25	1127-01232025	25003300	Airtame POE Injector	5.10.600.28.2840.0735.000.0000.0	553.00
	0800006656	02/13/25	1127-01142025	25003299	VisionTek VT2500	5.10.600.28.2840.0735.000.0000.0	7,950.10
	0800006656	02/13/25	1127-01062025	25000017	N-Able Monthly Sub	5.10.600.28.2840.0534.000.0000.0	184.02
	0800006656	02/13/25	1127-01102025	25003476	Atera - Monthly	5.10.600.28.2840.0610.000.0000.0	10.00
	0800006656	02/13/25	1127-01102025	25003298	Little Bamboo - Work Lunch	5.10.600.28.2840.0610.000.0000.0	70.35
	0800006656	02/13/25	1127-01092025	25003533	Glowforge Pro HD	5.22.300.13.0100.0730.000.4048.0	6,499.00
	0800006656	02/13/25	1127-01072025	25000016	Pandora Monthly Sub	5.10.600.28.2840.0534.000.0000.0	29.95
	0800006656	02/13/25	1127-01052025	25000015	SMTP2Go.com Monthly	5.10.600.28.2840.0534.000.0000.0	75.00
	0800006656	02/13/25	1127-01012025	25000014	Unifi Hosting Monthly	5.10.600.28.2840.0534.000.0000.0	29.00
	0800006656	02/13/25	0509-01222025	25003363	University of Wyoming Teacher Fair Order	5.10.600.28.2830.0582.000.0000.0	350.00
	0800006656	02/13/25	0509-01222025	25003362	UNC K-12 Educator Employment Fair Days -	5.10.600.28.2830.0581.000.0000.0	180.00
	0800006656	02/13/25	2919-01232025	25003361	post office, mail books	5.10.600.22.2213.0610.000.3280.0	69.27
	0800006656	02/13/25	2919-01102025	25003213	School Finance 6th Edition	5.10.600.22.2213.0610.000.3280.1	29.99
	0800006656	02/13/25	9048-01302025	25003469	BASC-Q GLOBAL-PSYCH-SPED	5.10.600.12.1700.0613.000.3130.0	90.00
	0800006656	02/13/25	9048-01202025	25003294	SPEECH LANGUAGE SYMPOSIUM-SPED	5.10.600.12.2213.0350.000.3130.0	1,160.00
	0800006656	02/13/25	9048-01162025	25002607	HOTEL FOR AN CONFERENCE H.S/J.P/L.J./V.H	5.10.600.12.2213.0350.000.3130.0	800.70
	0800006656	02/13/25	9048-01162025	25003288	MEALS FOR AN CONFERENCE-SPED	5.10.600.12.1700.0610.000.3130.0	463.96
	0800006656	02/13/25	9048-01152025	25003423	HOTEL CANOE CONFERENCE-G.G.-SPED	5.10.600.12.1700.0581.000.3130.0	102.73
	0800006656	02/13/25	9048-01092025	25003127	FLIGHTS LRP CONFERNCE-J.E.	5.10.600.12.2410.0582.000.3130.0	262.61
	0800006656	02/13/25	9048-01062025	25003473	MEAL-TACO BELL-HS	5.10.600.12.2410.0610.000.3130.0	50.47
	0800006656	02/13/25	8379-01072025	25003075	1/7/25 - Colorado High School Coaches As	5.23.200.14.1899.0581.000.0000.0	135.00
	0800006656	02/13/25	8379-01072025	25003123	1/7/2025 - Colorado High School Coaches	5.23.311.00.2083.0581.000.0000.0	135.00
	0800006656	02/13/25	0789-01292025	25003531	COLORADO CONVENTION CENTER PARKING RECEI	5.10.710.26.2610.0581.000.0000.0	13.00
	0800006656	02/13/25	0789-01292025	25003531	COLORADO CONVENTION CENTER PARKING RECEI	5.10.710.26.2610.0581.000.0000.0	96.09
	0800006656	02/13/25	0789-01302025	25003531	COLORADO CONVENTION CENTER PARKING RECEI	5.10.710.26.2610.0581.000.0000.0	13.00
	0800006656	02/13/25	0789-01212025	25003287	THE BLOSSOM - FLOWERS FOR LORRAINE HERBE	5.10.711.26.2600.0610.000.0000.0	82.58
	0800006656	02/13/25	9014-01292025	25003471	REORDER COLUMBINE'S ENVELOPE ORDER (ORIG	5.10.600.25.2500.0533.000.0000.0	458.80
	0800006656	02/13/25	9014-01282025	25003424	CATFACS Conference Registration for Ange	5.22.300.13.0910.0581.000.4048.0	205.00
	0800006656	02/13/25	9014-01282025	25002430	PRINTHEAD UME/UM3E ASSEMBLY	5.10.300.13.0300.0610.000.3120.0	496.87

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BANK OF COLORADO (VISA CARD)	**125008**						
	0800006656	02/13/25	9014-01212025	25003292	DU Rural Summit Registrations-GT	5.22.600.12.0070.0581.000.1980.0	600.00
	0800006656	02/13/25	9014-01212025	25003291	Gifted Curriculum Materials February/Mar	5.22.600.12.0070.0610.000.3150.0	114.38
	0800006656	02/13/25	9014-01172025	25003138	500 envelopes (1 box) of forever stamped	5.10.730.25.2530.0610.000.0000.0	455.25
	0800006656	02/13/25	9014-01172025	25003289	CAGT Legislative Day Teacher Registratio	5.22.600.12.0070.0810.000.3150.0	50.00
	0800006656	02/13/25	9014-01152025	25003290	Brain Bowl Shirts FMMS-GT	5.22.600.12.0070.0610.000.3150.0	608.16
	0800006656	02/13/25	9014-01102025	25002616	19 in commercial ice maker from Home Dep	5.22.600.29.2900.0610.000.7982.0	875.00
	0800006656	02/13/25	9022-01302025	25003425	Purchase made from Cengage - eTextbook -	5.10.600.22.2212.0650.000.0000.0	111.12
	0800006656	02/13/25	9022-01292025	25003470	AMatrol 5 Month High School	5.22.300.13.0300.0650.000.3237.0	300.00
	0800006656	02/13/25	9022-01212025	25003472	Purchase made from Travel Guard. Travel	5.10.600.22.2212.0582.000.0000.0	13.00
	0800006656	02/13/25	9022-01212025	25003221	Frontier Airlines - Thurs. July 10 to Su	5.10.600.22.2212.0582.000.0000.0	310.96
	0800006656	02/13/25	9022-01172025	25002955	Alfred's Essentials of Music Theory: Com	5.10.600.22.2212.0641.000.0000.0	23.50
	0800006656	02/13/25	9022-01092025	25003125	Ace Hardware 1/9/2025, Potting Mix (3) f	5.10.600.22.2212.0610.000.0000.0	22.42
	0800006656	02/13/25	9006-01092025	25003129	GEORGIA BOYS BBQ - 01/09/2025 - MEAL -	5.10.600.23.2320.0581.000.0000.0	24.73
	0800006656	02/13/25	9089-0112025	25003597	Sams Club Purchase - Access testing priz	5.10.600.22.2230.0610.000.0000.0	156.88
	0800006656	02/13/25	1135-01142025	25003193	25th Annual Colorado Student Information	5.10.104.11.0010.0581.000.0000.0	400.00
	0800006656	02/13/25	1135-01092025	25003260	Trails - Brenda Mosqueda	5.10.104.28.2830.0500.000.0000.0	31.44
	0800006656	02/13/25	1135-01092025	25003260	Trails - Elizabeth Cisneros	5.26.972.33.3300.0500.000.0000.0	94.32
	0800006656	02/13/25	4203-01082025	25003131	OFFICE SUPPLIES	5.10.600.25.2500.0610.000.0000.0	35.34
	0800006656	02/13/25	4203-01092025	25003131	STAMPS FOR W-2	5.10.600.25.2500.0533.000.0000.0	146.00
	0800006656	02/13/25	8379-01172025	25003690	1/21/2025 - Hampton Inn - Canon City - R	5.23.311.00.2005.0581.000.0000.0	1,097.39
	0800006656	02/13/25	9030-01282025		REFUND. NSBA CONFERENCE (KATI & JOHN)	5.10.600.23.2310.0582.000.0000.0	-1,400.00
	0800006656	02/13/25	2413-01282025	25003365	1-28 Domino's Pizza reward for 2nd grade	5.10.101.11.0010.0610.000.0000.0	41.01
	0800006656	02/13/25	2413-01172025	25003364	CSIS Conference registration fee for Feb	5.10.101.11.0010.0581.000.0000.0	200.00
	0800006656	02/13/25	2413-01172025	25003358	Prize for 1st grade student (shoes)	5.10.101.11.1900.0610.000.1945.0	63.07
	0800006656	02/13/25	9063-01272025	25003536	Pizza for Manager Interviews 1-27-2025	5.51.600.31.3100.0610.000.4555.0	37.92
	0800006656	02/13/25	9063-01042025	25003220	Sprouts for Allergy Foods 1-4-2025	5.51.600.31.3100.0630.000.4555.0	125.76
	0800006656	02/13/25	9030-01232025	25003360	SAFEWAY - FOOD FOR 01/23/2025 MEETING N	5.10.600.23.2320.0610.000.0000.0	114.62
	0800006656	02/13/25	2405-01252025	25003535	Grade 1 CKLA Knowledge Domains 1-11 Voca	5.22.103.11.0010.0610.000.3259.0	25.66
	0800006656	02/13/25	1184-01092025	25003262	DOMINO'S PIZZA	5.23.200.14.1940.0610.000.0000.0	60.03

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BANK OF COLORADO (VISA CARD)	**125008**						
	0800006656	02/13/25	9071-01102025	25002687	FCCLA Summit hotel room Alicea Einspahr	5.22.300.13.0910.0582.000.4048.0	1,187.40
	0800006656	02/13/25	9071-01222025	25003297	PIXTON COMICS INC ANNUAL EDUCATOR LICENS	5.10.300.11.0030.0650.000.0000.0	144.00
	0800006656	02/13/25	9071-01112025	25002416	1/9/25-1/11/25 - Embassy Suites by Hilto	5.23.311.00.2053.0581.000.0000.0	-42.00
	0800006656	02/13/25	9071-01112025	25002416	1/9/25-1/11/25 - Embassy Suites by Hilto	5.23.311.00.2053.0581.000.0000.0	426.00
	0800006656	02/13/25	9071-01112025	25003296	EMBASSY SUITES DENVER ALL STATE CHOIR FO	5.10.300.11.1242.0581.000.0000.0	384.00
	0800006656	02/13/25	9071-01092025	25003357	CDE Teacher's License fee and fingerprin	5.10.600.28.2830.0500.000.0000.0	114.40
	0800006656	02/13/25	9071-01092025	25003126	CSIS ANNUAL CONFERENCE IN DENVER COLORAD	5.10.300.24.2410.0581.000.0000.0	350.00
	0800006656	02/13/25	9071-01072025	25003124	CUSTOM INK ORDER OAKLEY TEAM ISSUE HYDRO	5.10.300.24.2410.0610.000.0000.0	1,941.12
	0800006656	02/13/25	9071-01072025	25003122	EDPUZZLE INC PRO TEACHER FOR CANGRO MUSI	5.10.300.11.1242.0610.000.0000.0	13.50
	0800006656	02/13/25	4096-01302025	25003532	For Auto Express Passes Program	5.10.720.27.2700.0585.000.0000.0	35.30
	0800006656	02/13/25	4096-01102025	25003598	Southwest Airline Tickets	5.10.720.27.2700.0500.000.0000.0	12.00
	0800006656	02/13/25	4096-01152025	25003598	Conference Meal	5.10.720.27.2700.0582.000.0000.0	451.60
						Check Total	31,590.54
						Vendor Total	**31,590.54**
						Grand Total	**31,590.54**