Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)	**125008**						
	0800004612	06/13/24	7264-05092024	24006167	LARMIERE 23 PARKING ON MAY 9, 2024	4.10.720.27.2700.0585.000.0000.0	25.00
	0800004612	06/13/24	1143-05022024	24005556	Gift Card to el Jacal Mexican Grill	4.10.600.22.2212.0610.000.0000.0	130.00
	0800004612	06/13/24	1135-05102024	24005751	Cert course registration fee (Catarina A	4.10.104.11.0010.0581.000.0000.0	95.00
	0800004612	06/13/24	1135-05012024	24005487	CDHS - Child care licensing fees	4.19.973.11.0042.0810.000.3897.0	99.95
	0800004612	06/13/24	1127-05072024	24000511	Pandora.com Subscription	4.10.600.28.2840.0534.000.0000.0	28.95
	0800004612	06/13/24	1127-05052024	24000513	SMTP2GO.com	4.10.600.28.2840.0534.000.0000.0	75.00
	0800004612	06/13/24	1127-05012024	24001817	9 months unifi cloud	4.10.600.28.2840.0534.000.0000.0	29.00
	0800004612	06/13/24	1127-05242024	24006096	FS.com Optical Transceivers	4.10.600.28.2840.0430.000.0000.0	2,239.60
	0800004612	06/13/24	1127-05072024	24006095	Main Event Staff Appreciation	4.10.600.28.2840.0581.000.0000.0	700.11
	0800004612	06/13/24	1127-05032024	24005368	Beelink SER5	4.10.600.28.2840.0735.000.0000.0	12,851.60
	0800004612	06/13/24	1127-05242024	24005878	10Gbase-LR SFP+	4.10.600.28.2840.0430.000.0000.0	2,532.62
	0800004612	06/13/24	1127-05202024	24005879	UF-RJ45-10G	4.10.600.28.2840.0430.000.0000.0	4,138.00
	0800004612	06/13/24	1127-05202024	24005880	Home deport supplies	4.10.600.28.2840.0610.000.0000.0	1,753.07
	0800004612	06/13/24	1127-05152024	24000554	N-Able - Cove Data Backup Solution	4.10.600.28.2840.0534.000.0000.0	54.72
	0800004612	06/13/24	0509-05182024	24005881	INTRAX GLOBAL INTERNSHIPS - INVOICE 2259	4.10.600.28.2830.0500.000.0000.0	1,440.00
	0800004612	06/13/24	0509-05012024	24005871	J1 VISA EXCHANGES INC - INVOICE J7343 S	4.10.600.28.2830.0500.000.0000.0	1,545.00
	0800004612	06/13/24	0509-05012024	24005870	J1 VISA EXCHANGES INC - INVOICE J7344 R	4.10.600.28.2830.0500.000.0000.0	1,545.00
	0800004612	06/13/24	0509-05302024	24005999	HRC INTERNATIONAL INC - INVOICE 55837 Z	4.10.600.28.2830.0500.000.0000.0	1,030.00
	0800004612	06/13/24	9071-05282024	24005992	DOMINO'S PIZZA PLC PLANNING MEETING	4.10.300.24.2410.0610.000.0000.0	128.72
	0800004612	06/13/24	9071-05232024	24005993	ISTELIVE 24 DENVER REGISTRATION FOR STEM	4.10.300.24.2410.0581.000.0000.0	795.00
	0800004612	06/13/24	9071-05172024	24005875	DOMINOS PIZZA BAND DINNER LEMAIRE	4.10.300.11.1251.0610.000.0000.0	60.73
	0800004612	06/13/24	9071-05172024	24005874	PIZZA HUT INVESTMENT CLUB DINNER SHARMA	4.10.300.22.2212.0610.000.1950.0	70.54
	0800004612	06/13/24	9071-05012024	24005447	SANTIGAO'S MEXICAN RESTAURANT BREAKFAST	4.10.300.24.2410.0610.000.0000.0	88.20
	0800004612	06/13/24	9071-05032024	24005599	5/2/2024 - Colorado Rockies Baseball Clu	4.10.300.11.1100.0610.000.0000.0	328.00
	0800004612	06/13/24	9071-05032024	24005599	Parking for 2 buses	4.23.311.00.2056.0610.000.0000.0	600.00
	0800004612	06/13/24	9071-05032024	24005598	5/3/2024 - Santiagos - 36 burritos plus	4.23.311.00.2005.0610.000.0000.0	120.40
	0800004612	06/13/24	9071-05082024	24005683	THE MAV KITCHEN & TAP HOUSE LUNCH FOR NU	4.10.300.24.2410.0610.000.0000.0	15.35
	0800004612	06/13/24	9071-05102024	24005682	SONIC DRINKS STAFF APPRECIATION DAY	4.10.300.24.2410.0610.000.0000.0	143.51
	0800004612	06/13/24	9071-05082024	24005684	EL JACAL MEXICAN GRILL COOKS LUNCH APPRE	4.10.300.24.2410.0610.000.0000.0	78.12
	0800004612	06/13/24	9071-05292024	24006091	WALGREENS INTERNET PHOTO	4.10.300.24.2410.0610.000.0000.0	28.20

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BANK OF COLORADO (VISA CARD)	**125008**						
	0800004612				FOR CARRUTH		
	0800004612	06/13/24	9063-05162024	24005762	Postage & Stamps 5-16-2024	4.51.600.31.3100.0533.000.4555.0	72.22
	0800004612	06/13/24	9055-05072024	24006097	DAIRY QUEEN - ELIZABETH TRIP TO LOOK AT	4.10.600.25.2500.0610.000.0000.0	234.98
	0800004612	06/13/24	9048-05032024	24006099	BASC-3 Q0GLOBAL-SPED	4.10.600.12.1700.0613.000.3130.0	52.50
	0800004612	06/13/24	9048-05022024	24005604	2 CASES FOR IPADS-SPED	4.10.600.12.1700.0735.000.9418.1	197.88
	0800004612	06/13/24	9048-05072024	24005601	LRP BOOK-HS-SPED	4.10.600.12.2410.0610.000.3130.0	55.21
	0800004612	06/13/24	9048-05082024	24005603	10.9 inch iPad Wi-Fi 64GB - Yellow	4.10.600.22.2212.0735.000.0000.0	960.24
	0800004612	06/13/24	9048-05042024	24005600	LRP CONFERENCE MEALS-HS-SPED	4.10.600.12.2410.0582.000.3130.0	1,613.48
	0800004612	06/13/24	9048-05092024	24005602	SUPPLIES-NURSE APPRICIATION-SPED	4.10.600.12.2410.0610.000.3130.0	137.53
	0800004612	06/13/24	9048-05292024	24005998	CASA PATRON-END OF YEAR CELEBRATION- NUR	4.10.600.12.2410.0610.000.3130.0	413.94
	0800004612	06/13/24	9030-05062024	24005596	EL JACAL - MEAL FOR WORK SESSION FOR BOE	4.10.600.23.2310.0610.000.0000.0	147.00
	0800004612	06/13/24	9030-05172024	24005882	PLAQUEMAKER - PAID #761409 - PLAQUES FO	4.10.600.23.2310.0610.000.0000.0	138.98
	0800004612	06/13/24	9022-05282024	24005996	Tuition Mindfulness, SEL, and yoga teach	4.22.600.29.2900.0610.000.7982.0	1,350.00
	0800004612	06/13/24	9014-05142024	24005498	STANDUPDESKSTORE.COM - STAND UP DESK	4.10.600.25.2500.0735.000.0000.0	988.00
	0800004612	06/13/24	9014-05132024	24005562	FOREVER STAMPS-TULIPS-SPED	4.10.600.12.2410.0610.000.3130.0	70.35
	0800004612	06/13/24	9014-05132024	24005991	ISTELIVE 24 STEM CONFERENCE	4.10.200.11.0020.0581.000.0000.0	795.00
	0800004612	06/13/24	9014-05302024	24006088	GT ADVISORY MATERIALS-GT	4.22.600.12.0070.0610.000.3150.0	264.24
	0800004612	06/13/24	1168-05092024	24006098	EBREL IRON WORKS	4.10.102.11.0010.0735.000.0000.0	358.43
	0800004612	06/13/24	1168-05092024	24006098	ISTE	4.10.600.28.2840.0581.000.0000.0	790.00
	0800004612	06/13/24	1176-05172024	24005761	Dominoes - 5/17 - Pizza reward	4.10.101.11.0010.0610.000.0000.0	41.00
	0800004612	06/13/24	1176-05152024	24005759	TPT - 5/15/24 Stealing Honesty Social St	4.10.101.11.0010.0610.000.0000.0	10.11
	0800004612	06/13/24	1176-05042024	24005749	Hobby Lobby - 5/4 - Principal supplies -	4.10.101.24.2410.0610.000.0000.0	38.11
	0800004612	06/13/24	1176-05102024	24005750	Dominoes - 5/10 - pizza for classroom re	4.10.101.11.0010.0610.000.0000.0	83.96
	0800004612	06/13/24	1176-05042024	24005597	Walmart 5/8 - Teacher Appreciation suppl	4.10.101.11.0010.0610.000.1997.0	153.88
	0800004612	06/13/24	1176-05042024	24005597	Walmart 5/8 - Payday treats	4.10.600.23.2322.0610.000.0000.0	138.24
	0800004612	06/13/24	1176-05092024	24006085	Scooter's Coffee - 5-9-24 SPED Transitio	4.10.101.11.0010.0610.000.1997.0	39.45
	0800004612	06/13/24	1184-05032024	24005592	YEARBOOK (188)	4.23.200.14.1905.0610.000.0000.0	3,735.56
	0800004612	06/13/24	2919-05172024	24006089	Shipping books	4.10.600.22.2213.0610.000.3280.0	8.57
	0800004612	06/13/24	2919-05032024	24005605	mail books for alt	4.10.600.22.2213.0610.000.3280.0	81.49
	0800004612	06/13/24	2919-05272024	24006087	Flight to London, Nat'l Apprenticeship C	4.10.600.22.2213.0582.000.3280.0	1,148.40
	0800004612	06/13/24	6548-05282024	24006093	ELECTRICAL ENCLOSURE	4.13.750.26.2630.0430.000.0000.0	134.53
	0800004612	06/13/24	6548-05172024	24005942	PIZZA	4.13.710.26.2600.0300.000.0000.0	145.02
	0800004612	06/13/24	6548-05142024	24005873	DONUTS	4.13.710.26.2600.0300.000.0000.0	42.29

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		**125008**					
	0800004612	06/13/24	7264-05232024	24005995	All About tyhe Smoke / Meal	4.10.720.27.2700.0610.000.0000.0	199.06
	0800004612	06/13/24	7264-05222024	24005877	Federal Licensing Inc/ For Radios	4.10.720.27.2700.0500.000.0000.0	195.00
	0800004612	06/13/24	7264-05062024	24005872	Rockies Game	4.10.720.27.2700.0585.000.0000.0	311.50
	0800004612	06/13/24	7264-05142024	24005755	UPLift Desk	4.10.720.27.2700.0735.000.0000.0	2,955.79
	0800004612	06/13/24	7264-05012024	24005591	Mexus / For Lunch	4.10.720.27.2700.0585.000.0000.0	119.46
	0800004612	06/13/24	1127-05032024	24005591	Mexus / For Lunch	4.10.720.27.2700.0585.000.0000.0	92.56
	0800004612	06/13/24	7264-05142024	24005681	Shop Stock Fish Tape	4.10.720.27.2700.0610.000.0000.0	80.16
	0800004612	06/13/24	9071-05142024	24005758	5/14/2024 - Acapulco Bay - EOY FCCLA Ban	4.23.311.00.2033.0610.000.0000.0	1,216.66
	0800004612	06/13/24	8379-04302024	24005594	4/22/24 - Beaver Run Resort - Room for	4.23.311.00.2005.0581.000.0000.0	253.50
	0800004612	06/13/24	8379-05102024	24005756	5/10/2024 - Colorado Live Events LLC - G	4.23.311.00.2087.0581.000.0000.0	315.00
	0800004612	06/13/24	8379-05102024	24005757	5/10/2024 - Ryzer - UNC Volleyball Camp	4.23.311.00.2086.0581.000.0000.0	947.26
	0800004612	06/13/24	8379-05202024	24005760	5/19/24 to 5/21/24 - Best Western Execut	4.23.311.00.2005.0581.000.0000.0	558.72
	0800004612	06/13/24	9022-05132024		PREPAY-HOTEL RESERVATION FOR MATH CONF	4.10.000.00.0000.8181.000.0000.0	2,819.21
	0800004612	06/13/24	9022-05142024		PREPAY-REGISTRATION FOR MATH CONF	4.10.000.00.0000.8181.000.0000.0	1,545.00
	0800004612	06/13/24	9022-05142024		PREPAY-FLIGHTS FOR MATH CONF 9/2024	4.10.000.00.0000.8181.000.0000.0	548.88
	0800004612	06/13/24	9030-04292024		PREPAY-CASE CONVENTION REG FEES FOR ADMI	4.10.000.00.0000.8181.000.0000.0	8,100.00
	0800004612	06/13/24	9030-04292024		PREPAY-CASE CONVENTION REG FEES FOR ADMI	4.10.000.00.0000.8181.000.0000.0	225.00
	0800004612	06/13/24	9030-05012024		PREPAY-BEAVERRUN RESORT RES FOR CASE	4.10.000.00.0000.8181.000.0000.0	4,089.18
	0800004612	06/13/24	9030-05012024		PREPAY-BEAVERRUN RESORT RES FOR CASE	4.10.000.00.0000.8181.000.0000.0	347.00
						Check Total	72,128.92
						Vendor Total	**72,128.92**
						Grand Total	**72,128.92**