

<b>Vendor Name</b>	<b>Check Date</b>	<b>Total</b>
Alicia Rohlfing	10/02/2025	1,200.00
Creekside Coffeehouse	10/02/2025	326.00
Meyer, Rachel	10/02/2025	19.21
Beacon Lite Office Condo Owners	10/02/2025	675.00
Assoc Inc Forry, Rocky	10/02/2025	780.00
Monument Sanitation District	10/02/2025	135.00
Black Hills Energy	10/03/2025	84.81
Colorado Computer Support	10/03/2025	485.00
Colorado Preparatory Academy	10/03/2025	96,545.45
PERA	10/03/2025	256.80
Pikes Peak Online School	10/03/2025	4,025.58
Pinnacol	10/03/2025	837.00
PowerSchool Group LLC	10/03/2025	96,787.45
Romero, Mario M	10/03/2025	360.00
Whitmyre, Kindra	10/03/2025	850.00
Colorado State Treasurer	10/03/2025	673.71
Attwood Public Affairs	10/10/2025	3,150.00
Colorado Computer Support	10/10/2025	485.00
First & Fourteenth PLLC	10/10/2025	2,390.00
Firstbank	10/10/2025	1,135.57
Miller Farmer Carlson Law	10/10/2025	5,453.50
Mische, Ted	10/10/2025	7,250.00
Xiphos Strategies	10/10/2025	3,000.00
American Fidelity Assurance Co	10/15/2025	325.25
Colorado Department of Revenue	10/15/2025	4,211.00
EFTPS	10/15/2025	16,299.25
El Paso County School District 49	10/15/2025	6,703.24
Montana Department of Revenue	10/15/2025	238.27
PERA	10/15/2025	36,141.36
All Copy Products	10/16/2025	33.95
Black Hills Energy	10/24/2025	112.58
Comcast	10/24/2025	376.10
MVEA	10/24/2025	318.35
Crisis Prevention Institute	10/27/2025	4,699.00
Hoelting & Company	10/27/2025	13,000.00
5 Acre Woods Homeschool Enrichment Program	10/28/2025	11,142.92
Alongside Academy	10/28/2025	5,348.60
Ascend College Prep	10/28/2025	98,909.98
Beyond Exceptional	10/28/2025	17,828.67
Bluff Lake Outdoor Homeschool Enrichment	10/28/2025	15,600.08
C Cubed Training	10/28/2025	8,914.33
Colorado Accelerated Academy	10/28/2025	17,828.67
Colorado Homeschool Enrichment	10/28/2025	645,358.17
Colorado Preparatory Academy	10/28/2025	7,982,301.60
Columba Enrichment Program	10/28/2025	86,023.32
Connections Education LLC	10/28/2025	960,754.00
Crossroads Workforce Readiness Program	10/28/2025	9,360.05
didaskoPods	10/28/2025	8,914.33
Durango Montessori Enrichment	10/28/2025	29,417.30

Program		
Elevated Core Academics	10/28/2025	15,600.08
Enrich Colorado	10/28/2025	209,486.83
Everest Point Homeschool Enrichment	10/28/2025	27,634.43
Every Child Reading OGT	10/28/2025	16,937.23
Falcon Aerolab	10/28/2025	55,160.30
Field Academy	10/28/2025	20,948.68
Freedom Education	10/28/2025	172,492.35
Front Range Learning Center	10/28/2025	48,583.12
Gran Via Education	10/28/2025	5,794.32
Haven School	10/28/2025	134,538.42
Havern Homeschool Enrichment	10/28/2025	27,188.72
Heartseed Wildschooling	10/28/2025	6,685.75
Heritage Enrichment Program	10/28/2025	44,571.67
Higher Ground Homeschool	10/28/2025	8,022.90
Enrichment Inklings Academy	10/28/2025	4,457.17
Inner City Enrichment Academy	10/28/2025	20,057.25
JN Enrichment Academy	10/28/2025	39,668.78
Kilroys Workshop	10/28/2025	71,314.67
La Luz Homeschool Enrichment	10/28/2025	16,216.50
Legacy at Shiloh	10/28/2025	14,708.65
Lighthouse Academy	10/28/2025	45,908.82
Longmont Little	10/28/2025	6,685.75
McClelland Enrichment Program LLC	10/28/2025	13,371.50
North Bridge HSE	10/28/2025	4,452.67
Novastar Academy	10/28/2025	25,750.00
Park Eagle Enrichment Crew	10/28/2025	18,274.38
Parkhill Christian Academy	10/28/2025	12,875.00
Pathways	10/28/2025	17,828.67
Pikes Peak Online School	10/28/2025	1,346,889.60
Pueblo Classical Academy	10/28/2025	145,047.58
Real Red Riding Hoods	10/28/2025	15,154.37
Renaissance Innovation Academy	10/28/2025	359,423.08
Resurrection Christian School	10/28/2025	107,291.67
San Juan Nature Academy	10/28/2025	11,142.92
Space Academy	10/28/2025	2,674.30
Summit Homeschool Academy	10/28/2025	67,420.13
Teen Business Academy	10/28/2025	26,743.00
The Justice and Heritage Academy	10/28/2025	14,262.93
The Trek Adventure Club	10/28/2025	4,457.17
The Well Homeschool Enrichment	10/28/2025	11,588.63
Therese	10/28/2025	25,405.85
Twelve Stones	10/28/2025	15,600.08
Valley Academy	10/28/2025	36,548.77
Wave of Hope	10/28/2025	19,165.82
Wild and Free Education	10/28/2025	15,600.08
Williamsburg Academy of Colorado	10/28/2025	523,264.17
Willowbend Learning Collective	10/28/2025	6,240.03
WonderED K-12 Academy	10/28/2025	69,811.10
Woodland Learning Collective	10/28/2025	3,565.73
Tri-Lakes Printing	10/31/2025	442.73