

Check Date 09/01/22 - 09/30/22

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		115886					
	0800162757	09/08/22	09012022-8299	23000905	K-5 Technology Curriculum Bundle Yearly	3.10.103.11.0010.0610.000.0000.0	144.32
	0800162757	09/08/22	08312022-9402	23000704	Postcard Stamps	3.10.200.11.0200.0533.000.0000.0	134.10
	0800162757	09/08/22	08302022-4722	23001105	8/31/2022 - New Horizons Travel - Hotel,	3.23.311.00.2031.0582.000.0000.0	3,451.12
	0800162757	09/08/22	08312022-5732	23000578	8/10/2022 - JBL Partybox 310 - Portable	3.23.311.00.2080.0610.000.0000.0	549.95
	0800162757	09/08/22	09022022-9402	23001007	Forever Postage Stamps	3.10.200.11.0020.0533.000.0000.0	582.10
	0800162757	09/08/22	08292022	23001104	B.CHILDRESS ANNUAL MEMBERSHIP FEE	3.10.710.26.2610.0810.000.0000.0	19.00
	0800162757	09/08/22	08232022-5734	23000273	SMTP2GO email delivery service	3.10.600.28.2840.0534.000.0000.0	69.00
	0800162757	09/08/22	08262022-8220	23001102	2022-23 JOB VACANCY STUDENT POPULATION D	3.10.600.28.2830.0810.000.0000.0	515.00
	0800162757	09/08/22	08292022	23001104	M.CLAPPER ANNUAL MEMBERSHIP FEE	3.10.600.28.2830.0810.000.0000.0	19.00
	0800162757	09/08/22	08262022-8220	23001101	2022 CASPA CONFERENCE AND HR BOOTCAMP 09	3.10.600.28.2830.0581.000.0000.0	75.00
	0800162757	09/08/22	08262022-7011	23001101	2022 CASPA CONFERENCE AND HR BOOTCAMP 09	3.10.600.28.2830.0581.000.0000.0	49.00
	0800162757	09/08/22	08252022-5734	23000925	SURVEY MONKEY - ANNUAL PLAN 08/25/2022-0	3.10.600.23.2320.0810.000.0000.0	384.00
	0800162757	09/08/22	08292022-5814	23001103	DOMINO'S PIZZA - 9 PIZZAS PURCHASED FOR	3.10.600.23.2320.0610.000.0000.0	66.78
	0800162757	09/08/22	08312022-8999	23000826	school bus backpack tags,	3.19.973.11.0042.0610.000.3141.0	455.00
	0800162757	09/08/22	09012022-8220	23001099	CERRA RENEWAL SUBSCRIPTION FOR TEACHERS	3.10.300.11.0910.0610.000.3120.0	49.95
	0800162757	09/08/22	08232022-8299	23000827	NEWS 2 YOU SUBSCRIPTION	3.10.600.12.2410.0650.000.4419.0	658.95
Check Total							7,222.27
	0800162905	09/23/22	091522-5021	23001094	PROGRAMMABLE ELECTRIC STANDING DESK W/	3.10.600.25.2500.0735.000.0000.0	1,986.00
	0800162905	09/23/22	091322-5960	23001243	9/13/2022 - C. Anderson's Card - Global	3.23.311.00.2080.0521.000.0000.0	984.00
	0800162905	09/23/22	091822-5651	23001005	FD2600 CARPENTER PANTS-- MOSS GREEN	3.10.710.26.2600.0615.000.0000.0	-138.87
	0800162905	09/23/22	091222-8220	23001312	2022 HR Bootcamp - Brian Childress	3.10.600.28.2830.0581.000.0000.0	175.00
	0800162905	09/23/22	091422-8220	23001312	2022 HR Bootcamp - Brian Childress	3.10.600.28.2830.0581.000.0000.0	75.00
	0800162905	09/23/22	91922-7011	23001101	2022 CASPA CONFERENCE AND HR BOOTCAMP 09	3.10.600.28.2830.0581.000.0000.0	137.76
	0800162905	09/23/22	091022-5651	23001005	FD2600 CARPENTER PANTS-- MOSS GREEN	3.10.710.26.2600.0615.000.0000.0	185.16
	0800162905	09/23/22	091322-4722	23001105	8/31/2022 - New Horizons Travel - Hotel,	3.23.311.00.2031.0582.000.0000.0	4,435.86
	0800162905	09/23/22	091322-5734	23001146	1 Year Current Support: Contract Number	3.10.600.28.2840.0430.000.0000.0	8,728.00
	0800162905	09/23/22	091622-5411	23001349	Sprouts For Allergy Foods	3.51.600.31.3100.0630.000.4555.0	158.08
	0800162905	09/23/22	091622-5734	23001196	Kahoot Premium accouts for	3.22.300.13.0910.0810.000.4048.0	162.00

