

Check Date 12/01/23 - 12/31/23

## Vendor Detail Report

FMVEN10A

| Vendor                              | Check Key  | Check Date    | Invoice No    | Po No    | Description                              | Account No                       | Amount    |
|-------------------------------------|------------|---------------|---------------|----------|------------------------------------------|----------------------------------|-----------|
| <b>BANK OF COLORADO (VISA CARD)</b> |            | <b>125008</b> |               |          |                                          |                                  |           |
|                                     | 0800003059 | 12/14/23      | 1457-11072023 | 24003128 | TO AAON TRAINING FOR ROBERT BAKER-PATRI  | 4.10.710.26.2610.0582.000.0000.0 | 955.92    |
|                                     | 0800003059 | 12/14/23      | 9022-11102023 | 24002653 | Virtual MTSS Training for Frasco, Holzwo | 4.10.600.22.2210.0320.000.4414.0 | 195.00    |
|                                     | 0800003059 | 12/14/23      | 1457-11222023 | 24003132 | ORDERED 11-22-2023 KASON 1097 D00R CCL0S | 4.13.710.26.2610.0434.000.0000.0 | 714.74    |
|                                     | 0800003059 | 12/14/23      | 9022-11172023 | 24002904 | Wipebook Flipchart (2)                   | 4.22.105.11.0010.0610.000.3259.0 | 1,041.74  |
|                                     | 0800003059 | 12/14/23      | 9048-11112023 | 24002905 | BASC-3 Q-GLOBAL-SCORING-SPED             | 4.10.600.12.1700.0613.000.3130.0 | 52.50     |
|                                     | 0800003059 | 12/14/23      | 1176-11172023 | 24002906 | Domino's 11-17 - pizza purchased for the | 4.10.101.11.0010.0610.000.0000.0 | 24.66     |
|                                     | 0800003059 | 12/14/23      | 9030-11272023 | 24002907 | CAKE FOR BOARD OF EDUCATION MEETING ON 1 | 4.10.600.23.2310.0610.000.0000.0 | 34.99     |
|                                     | 0800003059 | 12/14/23      | 9030-11242023 | 24002908 | BOMGAARS - DEWALT LEAF BLOWER FOR DSC    | 4.10.750.26.2630.0735.000.0000.0 | 213.39    |
|                                     | 0800003059 | 12/14/23      | 2919-11292023 | 24003048 | Subway                                   | 4.10.600.22.2213.0610.000.3280.0 | 67.13     |
|                                     | 0800003059 | 12/14/23      | 1127-11012023 | 24001817 | 9 months unifi cloud                     | 4.10.600.28.2840.0534.000.0000.0 | 29.00     |
|                                     | 0800003059 | 12/14/23      | 1127-11242023 | 24001091 | Atera Network Discovery                  | 4.10.600.28.2840.0534.000.0000.0 | 195.00    |
|                                     | 0800003059 | 12/14/23      | 1127-11152023 | 24000554 | N-Able - Cove Data Backup Solution       | 4.10.600.28.2840.0534.000.0000.0 | 53.15     |
|                                     | 0800003059 | 12/14/23      | 1127-11052023 | 24000513 | SMTP2GO.com                              | 4.10.600.28.2840.0534.000.0000.0 | 75.00     |
|                                     | 0800003059 | 12/14/23      | 1127-11072023 | 24000511 | Pandora.com Subscription                 | 4.10.600.28.2840.0534.000.0000.0 | 28.95     |
|                                     | 0800003059 | 12/14/23      | 1127-11112023 | 24002822 | yoga 7i                                  | 4.10.600.28.2840.0735.000.0000.0 | 339.80    |
|                                     | 0800003059 | 12/14/23      | 1127-11132023 | 24002822 | yoga 7i                                  | 4.10.600.28.2840.0735.000.0000.0 | 8,485.40  |
|                                     | 0800003059 | 12/14/23      | 1127-11092023 | 24002821 | Little Bamboo                            | 4.10.600.28.2840.0581.000.0000.0 | 79.56     |
|                                     | 0800003059 | 12/14/23      | 1127-11232023 | 24002820 | Leatherman ARC                           | 4.10.600.28.2840.0610.000.0000.0 | 293.77    |
|                                     | 0800003059 | 12/14/23      | 1127-11072023 | 24003053 | Access Point U6 In-wall                  | 4.10.600.28.2840.0735.000.0000.0 | 11,255.00 |
|                                     | 0800003059 | 12/14/23      | 1457-11292023 | 24002732 | HS- CONDENSER FAN MOTOR FOR R290         | 4.13.710.26.2610.0434.000.0000.0 | 415.14    |
|                                     | 0800003059 | 12/14/23      | 1457-11082023 | 24002733 | RENTAL OF EQUIPMENT FOR GROUNDS          | 4.10.750.26.2630.0400.000.0000.0 | -211.18   |
|                                     | 0800003059 | 12/14/23      | 1457-11062023 | 24002733 | RENTAL OF EQUIPMENT FOR GROUNDS          | 4.10.750.26.2630.0400.000.0000.0 | 460.00    |
|                                     | 0800003059 | 12/14/23      | 0509-11142023 | 24002651 | WASHINGTON CRIMINAL HISTORY BACKGROUND C | 4.10.600.28.2830.0500.000.0000.0 | 11.00     |
|                                     | 0800003059 | 12/14/23      | 0509-11092023 | 24002650 | CDHS BIU BACKGROUND CHECK - Alvarez, Kim | 4.10.600.28.2830.0500.000.0000.0 | 36.55     |
|                                     | 0800003059 | 12/14/23      | 0509-11072023 | 24002563 | H-1B VISA APPLICATION - KAMANGA, RABSON  | 4.10.600.28.2830.0500.000.0000.0 | 3,500.00  |
|                                     | 0800003059 | 12/14/23      | 9071-11172023 | 24002818 | 11/17/2023 - Kahoot! ASA - Khoot! EDU fo | 4.23.311.00.2028.0610.000.0000.0 | 216.00    |
|                                     | 0800003059 | 12/14/23      | 9071-11152023 | 24003046 | 11/15/2023 - Fort Morgan Area Chamber -  | 4.23.311.00.2048.0581.000.0000.0 | 10.00     |
|                                     | 0800003059 | 12/14/23      | 9071-11022023 | 24002561 | 11/2/2023 - Varsity Spirit - CHSAA State | 4.23.311.00.2005.0581.000.0000.0 | 250.00    |
|                                     | 0800003059 | 12/14/23      | 9071-11102023 | 24002649 | SAWSTOP CB107035 REV.2 SWITCH BOX ASSEMB | 4.10.300.13.0100.0610.000.3120.0 | 318.62    |
|                                     | 0800003059 | 12/14/23      | 9071-11102023 | 24002816 | 11/10/23 - Burritos x 30 plus tip        | 4.23.311.00.2005.0610.000.0000.0 | 104.50    |
|                                     | 0800003059 | 12/14/23      | 9063-11022023 | 24002504 | Dairy Free Ice Cream for                 | 4.51.600.31.3100.0630.000.4555.0 | 7.27      |

