

Check Date 09/01/24 - 09/30/24

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		125008					
	0800005429	09/12/24	0509-08232024	25001249	UNCO Career Fairs	5.10.600.28.2830.0581.000.0000.0	130.00
	0800005429	09/12/24	0509-08032024	25000557	2024 CASPA CONFERENCE INVOICE #200038054	5.10.600.28.2830.0810.000.0000.0	125.00
	0800005429	09/12/24	9048-08292024	25001250	DOCUSIGN-SPED-G.H.	5.10.600.12.2410.0610.000.3130.0	300.00
	0800005429	09/12/24	9048-08232024	25000800	MEALS FOR SERENITY TOUR G.M.	5.10.600.12.2410.0581.000.3130.0	50.10
	0800005429	09/12/24	7264-08222024	25001126	Santiago's Mexican Restaurant/ For Drive	5.10.720.27.2700.0610.000.0000.0	72.35
	0800005429	09/12/24	7264-08282024	25001126	Santiago's Mexican Restaurant/ For Drive	5.10.720.27.2700.0610.000.0000.0	85.99
	0800005429	09/12/24	7264-08232024	25001145	Transaction Receipt	5.10.720.27.2700.0500.000.0000.0	5.83
	0800005429	09/12/24	7264-08222024	25001128	Shop Stock / Anti-Freeze	5.10.720.27.2700.0610.000.0000.0	215.40
	0800005429	09/12/24	7264-08142024	25001147	Pizza Hut /Pizza for Staff	5.10.720.27.2700.0610.000.0000.0	52.91
	0800005429	09/12/24	7264-08072024	25001146	OnStar Customer care	5.10.720.27.2700.0500.000.0000.0	9.99
	0800005429	09/12/24	7264-08052024	25000630	Breakfast For Drivers Meeting	5.10.720.27.2700.0610.000.0000.0	164.27
	0800005429	09/12/24	7264-08022024	25000629	Car Wash For unit #3	5.10.720.27.2700.0500.000.0000.0	12.00
	0800005429	09/12/24	7264-08022024	25000631	New Formula HV , Dow Primer , 10" Equal	5.10.720.27.2700.0610.000.0000.0	162.00
	0800005429	09/12/24	1127-08292024	25001136	Royal TS SSH software	5.10.600.28.2840.0534.000.0000.0	51.87
	0800005429	09/12/24	1127-08202024	25001135	Bambu Lab PiS	5.10.600.28.2840.0610.000.0000.0	1,154.07
	0800005429	09/12/24	1127-08152024	25000017	N-Able Monthly Sub	5.10.600.28.2840.0534.000.0000.0	54.72
	0800005429	09/12/24	1127-08122024	25000551	Domino's - Staff lunch	5.10.600.28.2840.0581.000.0000.0	81.05
	0800005429	09/12/24	1127-08082024	25000633	Wal-Mart iPad	5.10.600.28.2840.0610.000.0000.0	877.90
	0800005429	09/12/24	1127-08072024	25000016	Pandora Monthly Sub	5.10.600.28.2840.0534.000.0000.0	28.95
	0800005429	09/12/24	1127-08052024	25000015	SMTP2Go.com Monthly	5.10.600.28.2840.0534.000.0000.0	75.00
	0800005429	09/12/24	1127-08012024	25000014	Unifi Hosting Monthly	5.10.600.28.2840.0534.000.0000.0	29.00
	0800005429	09/12/24	2919-08062024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	33.97
	0800005429	09/12/24	2919-08072024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	37.14
	0800005429	09/12/24	2919-08092024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	8.16
	0800005429	09/12/24	2919-08092024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	5.80
	0800005429	09/12/24	2919-08092024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	36.99
	0800005429	09/12/24	2919-08062024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	1.73
	0800005429	09/12/24	2919-08102024	25000553	breakfast	5.10.600.22.2213.0582.000.3280.0	42.04
	0800005429	09/12/24	2919-08062024	25001131	transportation (no receipt) London to Ox	5.10.600.22.2213.0582.000.3280.0	12.68
	0800005429	09/12/24	2919-08232024	25001131	mail books to alt candidate	5.10.600.22.2213.0610.000.3280.0	22.63
	0800005429	09/12/24	2413-08152024	25001099	8/15/24 - 2024 CSCA Conference Event Reg	5.10.101.24.2410.0581.000.0000.0	209.00
	0800005429	09/12/24	9063-08252024	25001014	Foods for Special Diets Sprouts 8-25-202	5.51.600.31.3100.0630.000.4555.0	87.59
	0800005429	09/12/24	9063-08112024	25000702	Sprouts food for Special Diets 8-11-2024	5.51.600.31.3100.0630.000.4555.0	63.06
	0800005429	09/12/24	2405-08222024	25000799	Candy allowance for Staff @ GA by CFranc	5.10.600.23.2322.0610.000.0000.0	79.64
	0800005429	09/12/24	2405-08122024	25000795	Registration Costs 2024 CSCA Conference	5.10.103.24.2410.0581.000.0000.0	299.00
	0800005429	09/12/24	1184-08272024	25000937	SHIRTS, SWEATPANTS	5.10.200.24.2410.0610.000.0000.0	284.42

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BANK OF COLORADO (VISA CARD)		125008					
	0800005429	09/12/24	1184-08132024	25000935	SONIC DRINKS (ALL STAFF)	5.10.200.24.2410.0610.000.0000.0	126.17
	0800005429	09/12/24	1184-08062024	25000549	TPT ORCHESTRA DIGITAL	5.10.200.11.1255.0610.000.0000.0	144.05
	0800005429	09/12/24	1184-08062024	25000549	EMPIRE BURGER CASE DINNER (DAVIES, DAVL	5.10.200.11.1251.0610.000.0000.0	120.00
	0800005429	09/12/24	1143-08222024	25000913	DOMINO'S PIZZA-FOR TRAINING	5.10.105.24.2410.0610.000.0000.0	54.56
	0800005429	09/12/24	9014-08132024	25000335	Standupdeskstore.com - Programmable Elec	5.10.600.22.2212.0735.000.0000.0	998.00
	0800005429	09/12/24	9014-08072024	25000372	VARIETY FOREVER STAMP BOOKS	5.10.600.25.2500.0533.000.0000.0	177.75
	0800005429	09/12/24	9014-08012024	25000210	Invoice No. TU22-0518	5.10.600.28.2830.0500.000.0000.0	1,818.68
	0800005429	09/12/24	9014-08082024	25000792	Program Renewal Ye Depth and Complexity Materials-GT	5.22.600.12.0070.0613.000.1980.0	121.00
	0800005429	09/12/24	9014-08082024	25000792	Depth and Complexity Materials-GT	5.22.600.12.0070.0613.000.1980.0	1,597.00
	0800005429	09/12/24	9014-08162024	25000792	Depth and Complexity Materials-GT	5.22.600.12.0070.0610.000.3150.0	82.99
	0800005429	09/12/24	9014-08162024	25000792	Depth and Complexity Materials-GT	5.22.600.12.0070.0613.000.1980.0	194.00
	0800005429	09/12/24	9089-08142024	25000555	2024 WIDA Annual Conference - Virtual Re	5.10.600.22.2230.0581.000.0000.0	225.00
	0800005429	09/12/24	1135-07312024	25000336	background check - Tara Boyer	5.10.104.28.2830.0500.000.0000.0	31.44
	0800005429	09/12/24	1135-08202024	25000794	trails report for Jordan Johnson	5.10.104.28.2830.0500.000.0000.0	62.88
	0800005429	09/12/24	9022-08272024	25001006	Character Strong Room Block - Shade Hote	5.22.600.22.2210.0581.000.3227.0	177.96
	0800005429	09/12/24	9022-08222024	25000798	roundtrip flight Conf #BJNQNZ	5.22.600.29.2900.0582.000.7982.0	764.26
	0800005429	09/12/24	9022-08222024	25000796	ASHA conference registration fee	5.22.600.29.2900.0582.000.7982.0	400.00
	0800005429	09/12/24	9022-08092024	25000420	Padlet Team Gold annual fee	5.22.600.29.2900.0610.000.7982.0	149.99
	0800005429	09/12/24	9022-08092024	25000421	conference dates 11/12-14, 2024 El Paso	5.22.600.29.2900.0582.000.7982.0	575.00
	0800005429	09/12/24	9022-08152024	25000701	Instructional Coaching Group - TLC 2024	5.10.600.22.2212.0582.000.0000.0	6,432.60
	0800005429	09/12/24	9055-08292024	25001013	LUNCH MEAL FOR MEETING W/ SKYWARD	5.10.600.25.2500.0610.000.0000.0	86.90
	0800005429	09/12/24	9055-08062024	25001100	AMERICAN INSTITUTE OF CERTIFIED PUBLIC A	5.10.600.25.2500.0810.000.0000.0	90.00
	0800005429	09/12/24	9055-08062024	25000548	8/5 -Santiago's - breakfast burritos for	5.10.101.24.2410.0610.000.0000.0	113.40
	0800005429	09/12/24	9055-08062024	25000416	SANTIAGO'S BREAKFAST BURRITOS FMHS STAFF	5.10.300.24.2410.0610.000.0000.0	252.00
	0800005429	09/12/24	9071-08082024	25000416	SANTIAGO'S BREAKFAST BURRITOS FMHS STAFF	5.10.300.24.2410.0610.000.0000.0	272.00
	0800005429	09/12/24	9071-080892024	25000416	SANTIAGO'S BREAKFAST BURRITOS FMHS STAFF	5.10.300.24.2410.0610.000.0000.0	272.00
	0800005429	09/12/24	9071-08082024	25000417	KERRYMARSH.COM MUSIC FOR CANGRO INVOICE#	5.10.300.11.1242.0610.000.0000.0	110.00
	0800005429	09/12/24	9071-08052024	25000415	EL JACAL NEW TEACHER LUNCH	5.10.300.24.2410.0610.000.0000.0	259.20
	0800005429	09/12/24	9071-07312024	25000418	DOMINOS PIZZA FMHS	5.10.300.24.2410.0610.000.0000.0	204.73

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	0800005429				REGISTRATION 7/31/202		
	0800005429	09/12/24	9071-08042024	25000418	DOMINOS PIZZA FMHS	5.10.300.24.2410.0610.000.0000.0	174.69
	0800005429	09/12/24	9071-07312024	25000411	REGISTRATION 7/31/202 7/31/2024 - Thruswood Farms	5.23.311.00.2026.0610.000.0000.0	402.50
	0800005429	09/12/24	9071-08272024	25000938	- snack stic GRACENOTES LLC EDUCATOR AND	5.10.300.11.1242.0610.000.0000.0	226.20
	0800005429	09/12/24	9071-08272024	25000939	STUDENT SUBS COLORADO COUNCIL ON HIGH	5.10.300.21.2120.0581.000.0000.0	180.00
	0800005429	09/12/24	9071-08152024	25000703	SCHOOL/COLLEGE SOUNDTRAP INC BAND	5.10.300.11.1251.0610.000.0000.0	516.50
	0800005429	09/12/24	9071-08132024	25000552	EDUCATIONAL ANNUAL SU DOMINOS PIZZA FOR FRESHMAN	5.10.300.11.0030.0610.000.0000.0	142.26
	0800005429	09/12/24	9071-08132024	25000554	ORIENTATION SWING DESIGN BUSINESS	5.10.300.13.0300.0610.000.3120.0	372.75
	0800005429	09/12/24	9006-08012024	25000371	DEPARTMENT CLING S UNITED AIRLINE - CONFERENCE	5.10.600.23.2320.0582.000.0000.0	1,336.94
	0800005429	09/12/24	9006-07312024	25000370	IN NEW ORLEA THE MAV - 07/31/2024	5.10.600.23.2320.0610.000.0000.0	69.10
	0800005429	09/12/24	9030-08232024	25001129	ANDERSON, CLINT - INVOICE	5.10.101.24.2410.0581.000.0000.0	520.00
	0800005429	09/12/24	9030-08232024	25001129	300021971 - CA FRASCO, JASON - INVOICE	5.10.102.24.2410.0581.000.0000.0	600.00
	0800005429	09/12/24	9030-08232024	25001129	300021975 - CASE FRASCO, RENA - INVOICE	5.10.104.24.2410.0581.000.0000.0	650.00
	0800005429	09/12/24	9030-08232024	25001129	300021976 - CASE EDSON, JAYLYN HOLZWORTH -	5.10.105.24.2410.0581.000.0000.0	600.00
	0800005429	09/12/24	9030-08232024	25001129	INVOICE 300021 KRAL, JENNIFER - INVOICE	5.10.200.24.2410.0581.000.0000.0	1,850.00
	0800005429	09/12/24	9030-08232024	25001129	300021978 - CAS MILLER, TONI - INVOICE	5.10.300.24.2410.0581.000.0000.0	1,880.00
	0800005429	09/12/24	9030-08232024	25001129	300021987 - CASE OCANAS, SHELLY - INVOICE	5.10.302.24.2410.0581.000.0000.0	650.00
	0800005429	09/12/24	9030-08232024	25001129	300021982 - CAS SANDERS, ROB - INVOICE	5.10.600.12.2410.0581.000.3130.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021979 - CASE BOYER, TARA - INVOICE	5.10.600.22.2212.0581.000.0000.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021973 - CASE M JOHNSON, NICOLE - INVOICE	5.10.600.22.2213.0581.000.3280.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021985 - CA CARRUTH, SIMONE - INVOICE	5.10.600.22.2230.0581.000.0000.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021986 - CA NICKELL, ADRIANNA - INVOICE	5.10.600.23.2320.0581.000.0000.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021984 - COOPER, DANIEL - INVOICE	5.10.600.25.2500.0581.000.0000.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021981 - CAS THOMPSON, GALEN - INVOICE	5.10.600.28.2830.0581.000.0000.0	680.00
	0800005429	09/12/24	9030-08232024	25001129	300021988 - CA DAVIES, TY - INVOICE	5.10.600.28.2840.0581.000.0000.0	680.00
	0800005429	09/12/24	9030-07252024	25001252	300021991 - CASE ME BEAVER RUN RESORT - CHAD	5.10.200.24.2410.0581.000.0000.0	1,269.14
	0800005429	09/12/24	9030-07252024	25001252	UNREIN BEAVER RUN RESORT - JASON	5.10.600.22.2230.0581.000.0000.0	460.44
					FRASCO		

