

Check Date 11/01/24 - 11/30/24

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		125008					
	0800005922	11/07/24	4096-10112024	25002253	Pepperrs Lunch	5.10.720.27.2700.0610.000.0000.0	42.46
	0800005922	11/07/24	9048-10292024	25002249	MEALS FOR CONFERENCE	5.10.600.12.2410.0581.000.3130.0	29.61
	0800005922	11/07/24	9048-10302024	25002249	MEALS FOR CONFERENCE	5.10.600.12.2410.0581.000.3130.0	31.99
	0800005922	11/07/24	9048-10242024	25002250	SCREENCASTIFY-SPED	5.10.600.12.2213.0350.000.3130.0	84.00
	0800005922	11/07/24	9048-09302024	25002255	SNACKS FOR TRANSPORT G.M.- SPED	5.10.600.12.2410.0610.000.3130.0	15.00
	0800005922	11/07/24	9048-10072024	25002255	SNACKS FOR TRANSPORT G.M.- SPED	5.10.600.12.2410.0610.000.3130.0	15.12
	0800005922	11/07/24	2919-10162024	25002257	Parking Denver 10/16/24	5.10.600.22.2213.0581.000.3280.0	20.00
	0800005922	11/07/24	2919-10212024	25002257	Postage mail book alt licensure	5.10.600.22.2213.0610.000.3280.0	10.62
	0800005922	11/07/24	9014-10112024	25002258	Loveland Embassy on 10/10. 2 rooms, 1 ni	5.10.200.21.2120.0581.000.0000.0	348.84
	0800005922	11/07/24	0798-100162024	25002252	PARK DIA	5.10.710.26.2610.0430.000.0000.0	332.08
	0800005922	11/07/24	0789-10082024	25002252	PARTS TOWN KIT TIMER / FMMS KITCHEN	5.10.710.26.2610.0582.000.0000.0	17.58
	0800005922	11/07/24	9022-09282024	25002256	High School Mathematics Reimagined, Revi	5.10.300.22.2212.0640.000.1950.0	18.36
	0800005922	11/07/24	2413-10042024	25001684	10-3 Dominos - Pizza reward for several	5.10.101.11.0010.0610.000.0000.0	118.28
	0800005922	11/07/24	9030-10232024	25002053	INVOICE 200038736 - 2025 CASE WINTER CON	5.10.300.24.2410.0581.000.0000.0	750.00
	0800005922	11/07/24	9030-10232024	25002052	INVOICE 200038751 - 2025 CASE WINTER CON	5.10.200.24.2410.0581.000.0000.0	375.00
	0800005922	11/07/24	9030-10232024	25002051	INVOICE 2000385755 - 2025 CASE WINTER CO	5.10.104.24.2410.0581.000.0000.0	375.00
	0800005922	11/07/24	9030-10232024	25002050	INVOICE 200038758 - 2025 CASE WINTER CON	5.10.600.25.2500.0581.000.0000.0	375.00
	0800005922	11/07/24	9030-10232024	25002049	INVOICE 200038727 - 2025 CASE WINTER CON	5.10.600.28.2830.0581.000.0000.0	375.00
	0800005922	11/07/24	9030-10232024	25002048	INVOICE 200038723 - 2025 CASE WINTER CON	5.10.600.23.2320.0581.000.0000.0	375.00
	0800005922	11/07/24	9030-10232024	25002047	INVOICE 200038734 - 2025 CASE WINTER CON	5.10.600.22.2213.0581.000.3280.0	375.00
	0800005922	11/07/24	9030-10232024	25002054	INVOICE 200038763 - 2025 CASE WINTER CON	5.10.600.28.2840.0581.000.0000.0	475.00
	0800005922	11/07/24	9030-10222024	25001987	CASE - MEMBERSHIP DUES FOR LUCAS DEVLIN	5.10.200.24.2410.0810.000.0000.0	300.00
	0800005922	11/07/24	9030-10222024	25001987		5.10.300.24.2410.0810.000.0000.0	300.00
	0800005922	11/07/24	9030-10222024	25001987	CASE - MEMBERSHIP DUES FOR HALLIE SILZ	5.10.600.12.2410.0810.000.3130.0	650.00
	0800005922	11/07/24	9030-10172024	25001891	SANTIAGOS - NORTHERN SUPERINTENDENT MEET	5.10.600.23.2320.0610.000.0000.0	70.00
	0800005922	11/07/24	9030-10162024	25002196	SPRINGHILL SUITES PUEBLO DOWNTOWN - HOTE	5.10.600.23.2310.0581.000.0000.0	255.13
	0800005922	11/07/24	2405-10062024	25002188	Outsunny 8 ft. x 6 ft. x 7 ft. Aluminum	5.23.103.14.1940.0610.000.0000.0	613.30
	0800005922	11/07/24	1184-10102024	25001887	INVOICE #250179-68 2025 COLORADO ALL STA	5.10.200.11.1251.0810.000.0000.0	195.00
	0800005922	11/07/24	4096-10282024	25002183	NRS Company / Cinch Men's Dark Jeans	5.10.720.27.2700.0615.000.0000.0	351.24

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	0800005922	11/07/24	4096-10252024	25002130	Car Wash / 12.00	5.10.720.27.2700.0500.000.0000.0	12.00
	0800005922	11/07/24	4096-10142024	25001890	Shop Stock / Windshield / DOW Primer	5.10.720.27.2700.0610.000.0000.0	138.00
	0800005922	11/07/24	4096-10142024	25001986	Shop Tools / Equalizer 20V AMUSH	5.10.720.27.2700.0735.000.0000.0	789.99
	0800005922	11/07/24	4096-10102024	25002182	For Unit #3 Car Wash	5.10.720.27.2700.0610.000.0000.0	12.00
	0800005922	11/07/24	4096-10252024	25002182	For Unit #3 Car Wash	5.10.720.27.2700.0610.000.0000.0	61.49
	0800005922	11/07/24	1143-10122024	25001530	CSCA- HILTON STAY 10/9/24- 10/12/24	5.10.105.21.2120.0610.000.0000.0	477.00
	0800005922	11/07/24	9071-10262024	25001820	10/25/24-10/26/24 - Fairfield Inn & Suit	5.23.311.00.2018.0581.000.0000.0	1,072.00
	0800005922	11/07/24	9071-10232024	25002045	10/23/2024 - QR Code Generator subscript	5.23.311.00.2018.0339.000.0000.0	119.97
	0800005922	11/07/24	9071-10162024	25001889	10/16/2024 - Dominos - Pizzas plus tip	5.23.311.00.2054.0610.000.0000.0	48.88
	0800005922	11/07/24	9071-10112024	24005876	EMBASSY SUITES BY HILTON LOVELAND AMY PR	5.10.300.21.2120.0581.000.0000.0	666.84
	0800005922	11/07/24	9071-10092024	25001884	10/9/2024 - Dominos - Pizzas	5.23.311.00.2034.0610.000.0000.0	63.31
	0800005922	11/07/24	9071-10082024	25001818	10/8/24 - Pope Farms - Haunted Nights/Ma	5.23.311.00.2026.0581.000.0000.0	270.00
	0800005922	11/07/24	9071-10082024	25001817	10/8/2024 - Pope Farms - Haunted Nights/	5.23.311.00.2033.0581.000.0000.0	869.40
	0800005922	11/07/24	9071-10052024	25001756	10/4/2024 - Denver Nuggets vs Sacramento	5.23.311.00.2018.0581.000.0000.0	1,026.00
	0800005922	11/07/24	9071-10042024	25001819	10/4/2024 - PayPal - CHSAA - CHSAA Summi	5.23.311.00.2018.0581.000.0000.0	600.00
	0800005922	11/07/24	9071-10012024	25001653	NOW YOU KNOW STUDIOS LLC FACS COOKIE DEC	5.10.300.11.0910.0610.000.3120.0	28.00
	0800005922	11/07/24	9071-10252024	25002185	ROCKY MOUNTAIN CONFERENCE - DOLLARS AND	5.10.300.11.1100.0610.000.0000.0	25.00
	0800005922	11/07/24	9071-10102024	25002186	10/10/2024 - Quizlet - Quizlet Plus for	5.23.311.00.2028.0610.000.0000.0	35.99
	0800005922	11/07/24	9048-10272024	25002046	BASC-3 Q GLOBAL SCORING SUBSCRIPTION-SPE	5.10.600.12.1700.0613.000.3130.0	71.00
	0800005922	11/07/24	9048-10232024	25002042	BASC-3 Q GLOBAL-SPED	5.10.600.12.1700.0613.000.3130.0	140.00
	0800005922	11/07/24	9048-10012024	25001677	REGISTRATION FOR WEBINAR- HS-SPED	5.10.600.12.2213.0350.000.3130.0	295.00
	0800005922	11/07/24	0509-10152024	25001886	UNCO CAREER FAIRS - SCHOOL DIST TABLE AN	5.10.600.28.2830.0581.000.0000.0	75.00
	0800005922	11/07/24	1127-10162024	25000017	N-Able Monthly Sub	5.10.600.28.2840.0534.000.0000.0	54.72
	0800005922	11/07/24	1127-10072024	25000016	Pandora Monthly Sub	5.10.600.28.2840.0534.000.0000.0	29.95
	0800005922	11/07/24	1127-10052024	25000015	SMTP2Go.com Monthly	5.10.600.28.2840.0534.000.0000.0	75.00
	0800005922	11/07/24	1127-10012024	25000014	Unifi Hosting Monthly	5.10.600.28.2840.0534.000.0000.0	29.00
	0800005922	11/07/24	1127-10012024	25001383	10.9 inch ipad	5.10.600.12.1700.0735.000.9418.1	1,871.80
	0800005922	11/07/24	1127-10302024	25002193	Speechify Premium	5.10.600.28.2840.0534.000.0000.0	595.00
	0800005922	11/07/24	1127-10142024	25002194	CloudKey+	5.10.600.28.2840.0330.000.0000.0	1,461.32
	0800005922	11/07/24	1127-10102024	25002195	AppCenter Usage	5.10.600.28.2840.0534.000.0000.0	10.00
	0800005922	11/07/24	1127-10012024	25002191	Apple iPad	5.10.600.28.2840.0735.000.0000.0	947.90
	0800005922	11/07/24	1127-10012024	25002192	Gemini Education	5.10.600.28.2840.0534.000.0000.0	2,513.98

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	0800005922	11/07/24	2919-10012024	25001688	mail books Teach Today	5.10.600.22.2213.0581.000.3280.0	175.00
	0800005922	11/07/24	9014-10252024	25002009	FOREVER STAMP ROLL	5.10.200.11.0020.0533.000.0000.0	586.55
	0800005922	11/07/24	9014-10162024	25002040	FMMS Brain Bowl Registration-GT	5.22.600.12.0070.0810.000.3150.0	450.00
	0800005922	11/07/24	9014-10162024	25002041	10 Player Buzzer Brain Bowl-GT	5.10.101.11.1900.0610.000.1945.0	414.95
	0800005922	11/07/24	9014-10152024	25001693	POP PIANO TOY-SPED-AP	5.10.600.12.1700.0610.000.3130.0	49.84
	0800005922	11/07/24	9014-10042024	25001757	Travel for NAAE and ACTE for Rebecca Sch	5.22.300.13.0100.0582.000.4048.0	1,009.12
	0800005922	11/07/24	9014-10042024	25001757		5.22.300.13.0300.0582.000.4048.0	1,009.12
	0800005922	11/07/24	9089-10092024	25001816	WIDA MODEL Online Grades 1- 12 (110 total	5.10.600.22.2230.0650.000.0000.0	1,320.00
	0800005922	11/07/24	9089-10022024	25001678	WCEPS - WIDA Model online grades 1-12 -	5.10.600.22.2230.0650.000.0000.0	840.00
	0800005922	11/07/24	8379-10182024	25002044	10/18/2024 - Pizzas plus tip	5.23.311.00.2086.0610.000.0000.0	81.26
	0800005922	11/07/24	8379-10182024	25002043	10/18/2024 - Pizzas plus tip	5.23.311.00.2005.0610.000.0000.0	280.65
	0800005922	11/07/24	8379-10152024	25001823	10/15/2024 - Boulder Running Clinic - Ge	5.23.311.00.2089.0581.000.0000.0	295.00
	0800005922	11/07/24	8379-10152024	25001885	10/15/2024 - 2025 CHSAA Music Festival A	5.23.311.00.2053.0581.000.0000.0	205.00
	0800005922	11/07/24	8379-10112024	25001821	110/11/2024 - Dominos - Pizza plus tip	5.23.311.00.2086.0610.000.0000.0	83.76
	0800005922	11/07/24	8379-10082024	25001527	10/6/2024 - 10/8/2024 - Courtyard Pueblo	5.23.311.00.2005.0581.000.0000.0	622.16
	0800005922	11/07/24	8379-10052024	25001132	9/3/2024 - La Quinta Inn by Wyndham Fort	5.23.311.00.2031.0581.000.0000.0	417.00
	0800005922	11/07/24	8379-10032024	25001983	10/3/2024 - Walking Stick Golf Course -	5.23.311.00.2005.0581.000.0000.0	47.38
	0800005922	11/07/24	8379-10242024	25002180	10/24/24 - Pizza Hut - Pizzas and tip	5.23.311.00.2005.0610.000.0000.0	244.68
	0800005922	11/07/24	8379-10242024	25002181	10/24/24 - Dominos - Pizza plus tip	5.23.311.00.2086.0610.000.0000.0	200.46
	0800005922	11/07/24	0789-10172024	25001888	PARTS TOWN / CAP, SPRING	5.10.710.26.2610.0610.000.0000.0	155.29
	0800005922	11/07/24	0789-10142024	25001822	SKUTT ENVIROMENT 2 REPLACEMENT MOTOR	5.10.710.26.2610.0610.000.0000.0	358.50
	0800005922	11/07/24	1135-10162024	25001984	trails - Molly Hoffman	5.10.104.28.2830.0500.000.0000.0	94.32
	0800005922	11/07/24	9022-10282024	25002056	Curb Mobility LLC - Cab Ride for 2 Passe	5.10.600.22.2212.0582.000.0000.0	186.56
	0800005922	11/07/24	9022-10292024	25002131	QEP Professional Books - And Justice For	5.22.600.22.2222.0642.000.3207.0	59.90
	0800005922	11/07/24	9022-10242024	25002055	Adrianna Nickell - October 23-25 Room Ch	5.22.600.22.2213.0581.000.4010.0	1,199.17
	0800005922	11/07/24	1168-10252024	25002055	Adrianna Nickell - October 23-25 Room Ch	5.22.600.22.2213.0581.000.4010.0	44.10
	0800005922	11/07/24	9022-10202024	25001006	Character Strong Room Block - Shade Hote	5.22.600.22.2210.0581.000.3227.0	-338.47
	0800005922	11/07/24	9022-10172024	25001006	Character Strong Room Block - Shade Hote	5.22.600.22.2210.0581.000.3227.0	338.47
	0800005922	11/07/24	9022-10222024	25001006	Character Strong Room Block	5.22.600.22.2210.0581.000.3227.0	685.32

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BANK OF COLORADO	(VISA CARD)	125008					
	0800005922				- Shade Hote		
	0800005922	11/07/24	9022-10222024	25001985	CCTM Membership Renewal - Individual Thr	5.10.600.22.2212.0810.000.0000.0	39.00
	0800005922	11/07/24	9022-10182024	25000797	hotel Pittsburgh PA October 15-18	5.22.600.29.2900.0582.000.7982.0	851.58
	0800005922	11/07/24	9022-10162024	25000701	Instructional Coaching Group - TLC 2024	5.10.600.22.2212.0582.000.0000.0	11,388.00
	0800005922	11/07/24	9022-10292024	25002189	Additional charges from New Orleans Marr	5.10.600.22.2213.0582.000.3280.0	17.27
	0800005922	11/07/24	9030-10062024		CREDIT - THE BROADMOOR-N.HOPPER HOTEL	5.10.600.23.2310.0581.000.0000.0	-190.61
						Check Total	44,999.48
						Vendor Total	44,999.48
						Grand Total	44,999.48