

Check Date 04/01/25 - 04/30/25

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
BANK OF COLORADO (VISA CARD)		125008					
	0800007132	04/10/25	2413-03242025	25004409	3-24 Santiago's - Breakfast burritos for	5.10.101.24.2410.0610.000.0000.0	186.54
	0800007132	04/10/25	2413-03052025	25004243	Dominos 3-5-25 Reward pizza for 1st grad	5.10.101.11.1900.0610.000.1945.0	14.99
	0800007132	04/10/25	2413-02282025	25004016	Domino's 2-28-25 - 2nd grade pizza rewar	5.10.101.11.0010.0610.000.0000.0	20.97
	0800007132	04/10/25	9063-03302025	25004523	Food for Students w/ Allergies 3-30-2025	5.51.600.31.3100.0630.000.4555.0	160.45
	0800007132	04/10/25	9063-03122025	25004282	Special Dietary Foods Whole Foods 3-11-2	5.51.600.31.3100.0630.000.4555.0	25.74
	0800007132	04/10/25	9063-03112025	25004282	Special Dietary Foods Whole Foods 3-11-2	5.51.600.31.3100.0630.000.4555.0	57.62
	0800007132	04/10/25	9063-03032025	25004082	Dairy Free Cheese 3-3-2025	5.51.600.31.3100.0630.000.4555.0	18.69
	0800007132	04/10/25	9030-03132025	25004347	THE MASTER TEACHER - AWARDS FOR MAKING A	5.10.600.23.2310.0610.000.0000.0	859.50
	0800007132	04/10/25	9030-03122025	25004346	2024-2025 GIFTS FOR STAFF APPRECIATION W	5.10.600.23.2310.0610.000.0000.0	5,015.77
	0800007132	04/10/25	9030-03012025	25004151	SAMS CLUB - PISTACHIOS	5.10.600.23.2320.0610.000.0000.0	14.88
	0800007132	04/10/25	9030-03012025	25004151	SAMS CLUB - CANDY BARS	5.10.600.23.2322.0610.000.0000.0	173.20
	0800007132	04/10/25	9030-03012025	25004151	SAMS CLUB - COFFEE	5.23.600.14.1910.0610.000.0000.0	117.44
	0800007132	04/10/25	9030-02282025	25003222	THE SONESTA - HOTEL FOR NANCY HOPPER - F	5.10.600.23.2310.0581.000.0000.0	381.98
	0800007132	04/10/25	2405-03242025	25004410	Book of Stamps from Walgreens by CFranco	5.10.103.11.0010.0533.000.0000.0	14.60
	0800007132	04/10/25	1184-03242025	25004630	DOMINOS (C02 CAR RACE)	5.23.200.14.1935.0610.000.0000.0	612.00
	0800007132	04/10/25	1184-03272025	25004630	TOP GOLF (DLI TRIP)	5.23.200.14.1905.0610.000.0000.0	40.03
	0800007132	04/10/25	1184-03212025	25004513	FOUNDATIONS OF ESTILL VOICE TRAINING	5.10.200.11.1251.0581.000.0000.0	475.00
	0800007132	04/10/25	1184-02282025	25004152	DOMINOS PIZZA (SHINE BRIGHT DANCE)	5.23.200.14.1940.0610.000.0000.0	145.02
	0800007132	04/10/25	1184-02282025	25004152	DOMINOS PIZZA (SHINE BRIGHT DANCE)	5.23.200.14.1945.0610.000.0000.0	159.03
	0800007132	04/10/25	9071-03252025	25004514	EXPEDIA TRAVEL CONFIRMATION HOTEL HOLIDA	5.10.300.13.0100.0581.000.3120.0	1,769.92
	0800007132	04/10/25	9071-03242025	25004283	SANTIAGOS MEXICAN RESTAURANT PROFESSIONA	5.10.300.11.0030.0610.000.0000.0	274.30
	0800007132	04/10/25	9071-03202025	25004342	APSI REGISTRATION FOR INTERMOUNTAIN AP S	5.10.300.11.0030.0581.000.0000.0	600.00
	0800007132	04/10/25	9071-03202025	25004280	DOMINOS PIZZA FOR BAND LEMAIER ORIENTATI	5.10.300.11.1251.0610.000.0000.0	159.92
	0800007132	04/10/25	9071-03202025	25004281	DOMINOS PIZZA 8TH GRADE ORIENTATION FOR	5.10.300.11.0030.0610.000.0000.0	188.79
	0800007132	04/10/25	9071-03182025	25004278	ZEFFY HYBRID LEVEL 1 AND 2 COMBINED COUR	5.10.300.11.1242.0581.000.0000.0	475.00
	0800007132	04/10/25	9071-03072025	25004279	EDPUZZLE MARCH 7 TO APRIL 7, 2025 SUBSCR	5.10.300.11.1242.0810.000.0000.0	13.50
	0800007132	04/10/25	9071-03022025	25004149	3/2/2025 - Home Depot - wire, epoxy, cas	5.23.311.00.2076.0610.000.0000.0	127.39
	0800007132	04/10/25	9071-03022025	25004149	3/2/2025 - Home Depot - wire, epoxy, cas	5.23.311.00.2076.0610.000.0000.0	101.87
	0800007132	04/10/25	4096-02282025	25004517	ExpressToll	5.10.720.27.2700.0585.000.0000.0	481.32

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BANK OF COLORADO (VISA CARD)		125008					
	0800007132	04/10/25	4096-03202025	25004525	Little Bamboo	5.10.720.27.2700.0610.000.0000.0	63.98
	0800007132	04/10/25	4096-03192025	25004408	For Unit 93 / Transmitter Key	5.10.720.27.2700.0500.000.0000.0	203.32
	0800007132	04/10/25	4096-03182025	25004407	For Unit 9 Car Wash	5.10.720.27.2700.0500.000.0000.0	12.00
	0800007132	04/10/25	4096-03172025	25004195	Car Wash	5.10.720.27.2700.0500.000.0000.0	12.00
	0800007132	04/10/25	4096-03132025	25004406	Denver Interational Airport	5.10.720.27.2700.0581.000.0000.0	120.00
	0800007132	04/10/25	4096-03122025	25004524	EBM- School Bus Summit 2025	5.10.720.27.2700.0582.000.0000.0	260.66
	0800007132	04/10/25	4096-03072025	25004072	Northern Tool Order	5.10.720.27.2700.0735.000.0000.0	203.09
	0800007132	04/10/25	4096-03072025	25004192	Car Wash	5.10.720.27.2700.0500.000.0000.0	14.00
	0800007132	04/10/25	4096-03042025	25004073	Colorado State Pupil Transportation	5.10.720.27.2700.0500.000.0000.0	245.00
	0800007132	04/10/25	1143-03142025	25003830	HILTON HOTEL STAY MARCH 13-MARCH 14, 20	5.10.600.28.2830.0582.000.0000.0	232.25
	0800007132	04/10/25	1127-03252025	25004529	Lucidchart Individual	5.10.600.28.2840.0534.000.0000.0	95.40
	0800007132	04/10/25	1127-03252025	25004528	Printix Subscription	5.10.600.28.2840.0534.000.0000.0	670.50
	0800007132	04/10/25	1127-03162025	25000017	N-Able Monthly Sub	5.10.600.28.2840.0534.000.0000.0	93.10
	0800007132	04/10/25	1127-03102025	25004527	Appcenter - Usage	5.10.600.28.2840.0534.000.0000.0	10.75
	0800007132	04/10/25	1127-03032025	25004197	Flying J	5.10.600.28.2840.0581.000.0000.0	177.26
	0800007132	04/10/25	1127-03072025	25000016	Pandora Monthly Sub	5.10.600.28.2840.0534.000.0000.0	29.95
	0800007132	04/10/25	1127-03012025	25004526	Travel - Hotels.com Fairfield Inn & Suit	5.10.600.28.2840.0582.000.0000.0	2,469.56
	0800007132	04/10/25	1127-03032025	25004196	Freddy's	5.10.600.28.2840.0581.000.0000.0	260.33
	0800007132	04/10/25	1127-03052025	25000015	SMTP2Go.com Monthly	5.10.600.28.2840.0534.000.0000.0	75.00
	0800007132	04/10/25	1127-03012025	25000014	Unifi Hosting Monthly	5.10.600.28.2840.0534.000.0000.0	29.00
	0800007132	04/10/25	0509-03292025	25004520	3/27/25 to 3/29/25 - Holiday Inn Express	5.23.311.00.2084.0581.000.0000.0	2,012.64
	0800007132	04/10/25	9048-03282025	25004516	AEP CONNECTIONS CONFERENCE- R.S.-SPED	5.10.600.12.2213.0350.000.3130.0	500.40
	0800007132	04/10/25	9048-03092025	25004193	VINELAND SCORING-SPED	5.10.600.12.1700.0613.000.3130.0	97.50
	0800007132	04/10/25	9048-02272025	25004012	MEALS FOR PRESCHOOL CONFERNECE-SPED	5.10.600.12.2410.0581.000.3130.0	105.08
	0800007132	04/10/25	2919-03272025	25004636	STUDY.COM	5.10.600.22.2213.0610.000.3280.1	64.13
	0800007132	04/10/25	8379-03062025	25004343	3/6/2025 - In-N-Out Burger - meal	5.23.311.00.2005.0581.000.0000.0	88.82
	0800007132	04/10/25	8379-03062025	25004339	3/6/25 to 3/8/25 - RiverWalk Inn - 8 roo	5.23.311.00.2005.0581.000.0000.0	2,224.00
	0800007132	04/10/25	8379-02272025	25003743	2/13/25 to 2/15/25 - DoubleTree by Hilto	5.23.311.00.2005.0581.000.0000.0	3,006.93
	0800007132	04/10/25	0789-03072025	25004194	COMPLETE REBUILD OF 2.5X3X8 AURORA PUMP	5.13.710.26.2610.0409.000.0000.0	3,370.35
	0800007132	04/10/25	9014-03182025	25004068	2/28/2025 - Glowforge - Draftboard™ - Ne	5.23.311.00.2031.0610.000.0000.0	123.23
	0800007132	04/10/25	9022-03292025	25004515	YMCA of the Rockies Estes Park - May 1 0	5.10.600.22.2212.0581.000.0000.0	53.12
	0800007132	04/10/25	9022-03212025	25003899	Renaissance Denver Hotel & Conference Ce	5.10.600.22.2212.0581.000.0000.0	537.08
	0800007132	04/10/25	9022-03202025	25004344	Purchase Made at Panera - Chx Roma Asiag	5.22.101.22.2210.0581.000.3227.1	70.46
	0800007132	04/10/25	9022-03202025	25004345	Renaissance Denver Hotel	5.22.600.22.2210.0581.000.3227.1	64.00

