

Check Date 01/01/19 - 01/31/19

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER SERVICE - DSC		77828					
	0800150590	01/03/19	0422-01-2019	19195414	Monoprice Triple Monitor Pyramid Free St	9.17.300.11.0030.0736.000.0000.9	145.27
	0800150590	01/03/19	3749-01-2019	19195057	BLS INSTRUCTOR ESSENTIALS TRAINING ONLIN	9.10.600.21.2134.0610.000.0000.0	30.00
	0800150590	01/03/19	2990	19195158	Youth Mental Health First Aid Participan	9.22.300.22.2110.0610.000.3218.0	1,895.00
	0800150590	01/03/19	5102	19195483	HS - SPRING WOUND TIMER 0-6 HR	9.13.710.26.2610.0430.000.0000.0	15.99
	0800150590	01/03/19	3599-01-2019	19195483	HS - SPRING WOUND TIMER 0-6 HR	9.13.710.26.2610.0430.000.0000.0	46.86
	0800150590	01/03/19	0827	19194962	3on Vertical Fluorescent/Blacklight Bing	9.22.104.84.2299.0610.000.9211.0	29.94
	0800150590	01/03/19	6767	19195058	Job Posting - Athletic Trainer	9.10.600.28.2830.0500.000.0000.0	299.00
	0800150590	01/03/19	8161	19195532	Doubletree Stapleton North hotel reserva	9.10.600.28.2840.0581.000.0000.0	252.34
	0800150590	01/03/19	2542	19195415	OEM Epson Ballast for PowerLite 460	9.10.600.28.2840.0610.000.0000.0	169.98
	0800150590	01/03/19	5475	19195416	Smartboard sb600 Series Controllers Modu	9.10.600.28.2840.0610.000.0000.0	103.60
	0800150590	01/03/19	7488	19195509	Epson ELPMBP05 Ceiling Mount for projec	9.10.600.28.2840.0610.000.0000.0	277.12
	0800150590	01/03/19	8527	19195482	BAK - AC INFINITY AXIAL 1225 QUIET MUFFI	9.13.710.26.2610.0405.000.0000.0	5.99
	0800150590	01/03/19	0429-01-2019	19195482	BAK - AC INFINITY AXIAL 1225 QUIET MUFFI	9.13.710.26.2610.0405.000.0000.0	43.28
	0800150590	01/03/19	-01-2019	19195413	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	9.10.730.25.2530.0533.000.0000.0	501.75
	0800150590	01/03/19	1333	19195162	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	9.10.730.25.2530.0533.000.0000.0	516.05
	0800150590	01/03/19	0959	19195306	TAPE HIGHLAND MASKING 3/4" 12/	9.10.730.25.2530.0610.000.0000.0	121.58
	0800150590	01/03/19	-01-2019	19195413		9.10.730.25.2530.0610.000.0000.0	71.80
	0800150590	01/03/19	1333	19195162	FOREVER STAMPED #10 WINDOW ENVELOPE WITH	9.10.730.25.2530.0610.000.0000.0	95.35
	0800150590	01/03/19	1404	19192118	SMTP2GO email delivery service	9.10.600.28.2840.0330.000.0000.0	14.00
	0800150590	01/03/19	4959	19192119	Pandora Music Subscription	9.10.600.28.2840.0330.000.0000.0	26.95
	0800150590	01/03/19	6153	19195160	MAINT - WALL CALENDARS	9.10.750.26.2630.0610.000.0000.0	41.54
	0800150590	01/03/19	0013-01-2019	19195070	20 MIL 8.5" X 11" INDOOR ADHESIVE MAGNET	9.22.600.12.0070.0610.000.3150.0	386.25
						Check Total	5,089.64
						Vendor Total	5,089.64

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CARDMEMBER--HIGH SCHOOL		77830					
	0800150637	01/10/19	1562-8667-7701	19195163	Hotel Rooms for ACTE Conference 11/28-12	9.22.300.13.0100.0582.000.4048.0	450.84
	0800150637	01/10/19	1387	19195467	THE POWER OF YET 16X24 POSTER	9.10.300.11.1100.0610.000.0000.0	109.75
	0800150637	01/10/19	2230	19195417	Products from Cricut for Business and Fa	9.22.300.13.0300.0735.000.4048.0	1,464.15
	0800150637	01/10/19	5005	19195550	12/19/18 - Subscription to Coach & A.D.	9.23.311.00.2005.0610.000.0000.0	24.98
	0800150637	01/10/19	0879	19195266	12/10/18 - Soccer Victory Backdrop Troph	9.23.311.00.2048.0610.000.0000.0	71.80
	0800150637	01/10/19	3496-12-2018	19195307	12/12/18 - Cheersounds Music Mix for che	9.23.311.00.2008.0610.000.0000.0	133.00
	0800150637	01/10/19	1562-8667-7701	19195163		9.22.300.13.0300.0582.000.4048.0	1,352.46
						Check Total	3,606.98
						Vendor Total	3,606.98
CARDMEMBER--SUPERINTENDENT		77829					
	0800150638	01/10/19	0116	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	0124	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	0070	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	0058	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	012242018	19195468	GOLDEN BEE (RESTAURANT) 12/05/18	9.10.600.23.2320.0581.000.0000.0	114.31
	0800150638	01/10/19	8686	19195468	GOLDEN BEE (RESTAURANT) 12/05/18	9.10.600.23.2320.0581.000.0000.0	269.04
	0800150638	01/10/19	0066	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	9453-11-2018	19195705	ROOM RESERVATION FOR RENA FRASCO - 2019	9.10.600.22.2212.0581.000.0000.0	502.88
	0800150638	01/10/19	11232018	19195676	INTEREST ON CREDIT CARD FROM PO 19194744	9.23.311.00.2005.0581.000.0000.0	122.74
	0800150638	01/10/19	0108	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	0090	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	0082	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	0074	19195308	VICKI DAVIS - REGISTRATION FOR 02/05/19	9.10.600.26.2662.0581.000.0000.0	52.63
	0800150638	01/10/19	9397	19195594	HOTEL STAY FOR BOARD MEMBERS FOR 2018 CA	9.10.600.23.2310.0581.000.0000.0	4,010.60
						Check Total	5,493.24
						Vendor Total	5,493.24
						Grand Total	14,189.86