

Check Date 03/01/19 - 03/31/19

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CARDMEMBER SERVICE - DSC</b>		<b>77828</b>					
	0800151176	03/07/19	1097		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	125.97
	0800151176	03/07/19	0883		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	125.97
	0800151176	03/07/19	0958		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	180.97
	0800151176	03/07/19	1311		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	180.97
	0800151176	03/07/19	1329		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	196.71
	0800151176	03/07/19	4354		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	-115.00
	0800151176	03/07/19	9307		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	115.00
	0800151176	03/07/19	9554		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	170.00
	0800151176	03/07/19	9711		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	115.00
	0800151176	03/07/19	9976		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	115.00
	0800151176	03/07/19	9489		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	115.00
	0800151176	03/07/19	9638		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	115.00
	0800151176	03/07/19	9893		MODERN BAND SUMMIT & COLLOQUIM CONF	9.10.000.00.0000.8181.000.0000.0	170.00
	0800151176	03/07/19	1497	19195508	Hotel Reservation for Cynthia Christense	9.10.200.11.0020.0581.000.0000.0	115.76
	0800151176	03/07/19	1429	19196073	BESTCARE FULL ELECTRIC PATIENT LIFT	9.10.600.12.1700.0735.000.3130.0	1,374.00
	0800151176	03/07/19	4019	19196325	WEBCAST TRAINING	9.10.600.25.2500.0581.000.0000.0	175.00
	0800151176	03/07/19	6364	19195915	Reservations at Hampton for Deborah Rodd	9.10.600.28.2830.0581.000.0000.0	-6.43
	0800151176	03/07/19	6260	19195915	Reservations at Hampton for Deborah Rodd	9.10.600.28.2830.0581.000.0000.0	115.43
	0800151176	03/07/19	6882	19196214	CSU 2019 Teacher Job Fair Career Fair Re	9.10.600.28.2830.0581.000.0000.0	275.00
	0800151176	03/07/19	0099	19196078	RM2-0341	9.10.600.28.2840.0610.000.0000.0	75.53
	0800151176	03/07/19	9222	19195780	Embassy Suites by Hilton Denver Stapleto	9.10.102.24.2410.0581.000.0000.0	149.32
	0800151176	03/07/19	2020	19195780	Embassy Suites by Hilton Denver Stapleto	9.10.102.24.2410.0581.000.0000.0	149.32
	0800151176	03/07/19	6536	19196376	MS - SIEMENS SPRING RETURN ELECTRIC DAMP	9.13.710.26.2610.0405.000.0000.0	426.75
	0800151176	03/07/19	4935	19196212	PIO - KITCHEN - VIEGA PROPRESS COPPER RE	9.13.710.26.2610.0434.000.0000.0	19.99
	0800151176	03/07/19	3408	19196212	PIO - KITCHEN - VIEGA PROPRESS COPPER RE	9.13.710.26.2610.0434.000.0000.0	59.86
	0800151176	03/07/19	0167	19196377	MS - WINDSOR HOUSING HANDTOOL SPOTTER OK	9.10.711.26.2600.0610.000.0000.0	119.26
	0800151176	03/07/19	8843	19196080	DW - PROTEAM WANDS, ALUM 2 PC W/BUTTON L	9.10.711.26.2600.0610.000.0000.0	152.69

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<b>CARDMEMBER SERVICE - DSC</b>		<b>77828</b>					
	0800151176	03/07/19	3269	19196374	MS - COMMERCIAL HOUSEKEEPING CARTS (2)	9.10.711.26.2600.0610.000.0000.0	199.58
	0800151176	03/07/19	2185	19196374	MS - COMMERCIAL HOUSEKEEPING CARTS (2)	9.10.711.26.2600.0610.000.0000.0	99.79
	0800151176	03/07/19	4538	19196286	TAPE HIGHLAND MASKING 1"	9.10.730.25.2530.0610.000.0000.0	79.28
	0800151176	03/07/19	8497	19192118	SMTP2GO email delivery service	9.10.600.28.2840.0330.000.0000.0	14.00
	0800151176	03/07/19	4852	19192119	Pandora Music Subscription	9.10.600.28.2840.0330.000.0000.0	26.95
	0800151176	03/07/19	3705	19196375	MS - EUREKA POWERSPEED UPRIGHT VACUUMS (	9.13.711.26.2600.0735.000.0000.0	240.00
	0800151176	03/07/19	9484	19196211	HS - STAGE LIGHTS - 1100 LUMENS 3000 KEL	9.17.300.11.0010.0736.000.0000.1	-55.39
	0800151176	03/07/19	2225	19196211	HS - STAGE LIGHTS - 1100 LUMENS 3000 KEL	9.17.300.11.0010.0736.000.0000.1	858.10
	0800151176	03/07/19	2469	19195865	10 ROLLS	9.10.600.25.2500.0533.000.0000.0	45.00
	0800151176	03/07/19	9049	19196324	CCFLT Spring Conference Adrianna Villalo	9.10.102.11.0691.0581.201.0000.0	220.00
	0800151176	03/07/19	4688	19196074	2019 Spring Education Fair Career Regist	9.10.600.28.2830.0582.000.0000.0	140.00
	0800151176	03/07/19	1687	19196076	CMU Teacher Recruitment Fair - 2019 Regi	9.10.600.28.2830.0582.000.0000.0	250.00
	0800151176	03/07/19	8299	19196077	WMU Education Career Fair 2019 (04/10/19	9.10.600.28.2830.0582.000.0000.0	265.00
	0800151176	03/07/19	9746	19196079	2019 Educaton Job Fair University of Mic	9.10.600.28.2830.0582.000.0000.0	225.00
	0800151176	03/07/19	9833	19196213	MSU Teacher & Administrator Recruitment	9.10.600.28.2830.0582.000.0000.0	260.00
	0800151176	03/07/19	3207	19196373	Airlfare for Michael Boyer & Nicolas Ng	9.10.600.28.2830.0582.000.0000.0	354.00
	0800151176	03/07/19	3215	19196373	Airlfare for Michael Boyer & Nicolas Ng	9.10.600.28.2830.0582.000.0000.0	354.00
	0800151176	03/07/19	8638	19195704	Double Tree by Hilton Hotel Denver - Aur	9.22.300.22.2210.0581.000.3218.0	706.75
	0800151176	03/07/19	0505	19195703	Denver Marriott South at Park Meadows -	9.22.300.22.2210.0581.000.3218.0	196.29
	0800151176	03/07/19	0046	19196793	Colorado.gov Events Registration - Regis	9.22.300.22.2210.0581.000.3218.0	52.63
						Check Total	9,343.05
						<b>Vendor Total</b>	<b>9,343.05</b>

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<b>CARDMEMBER--HIGH SCHOOL</b>		<b>77830</b>					
	0800151177	03/07/19	0254	19196378	1/30/19 - Postmaster - Postage for Care	9.23.311.00.2018.0533.000.0000.0	608.85
	0800151177	03/07/19	7181	19196327	2/6/19 - Maison De Ski - Ski equipment r	9.23.311.00.2031.0581.000.0000.0	474.16
	0800151177	03/07/19	5201	19196378	1/30/19 - Postmaster - Postage for Care	9.23.311.00.2018.0533.000.0000.0	239.85
	0800151177	03/07/19	9454	19196864	2/5/19 - Radisson Cancellation - Bookin	9.23.311.00.2005.0581.000.0000.0	1,414.80
	0800151177	03/07/19	5822	19196864	2/5/19 - Radisson Cancellation - Bookin	9.23.311.00.2005.0581.000.0000.0	12.99
	0800151177	03/07/19	2750	19196864	2/5/19 - Radisson Cancellation - Bookin	9.23.311.00.2005.0581.000.0000.0	-1,414.80
	0800151177	03/07/19	3330	19196379	2/6/19 - Radisson Hotel Denver - 6 rooms	9.23.311.00.2005.0581.000.0000.0	1,068.00
	0800151177	03/07/19	2095	19195674	1/9/19 - Marriott Denver Tech Center - C	9.23.311.00.2005.0581.000.0000.0	119.00
	0800151177	03/07/19	0016	19196326	Golf diecasts medal, 1st, 2nd, 3rd - rib	9.23.311.00.2083.0610.000.0000.0	248.20
	0800151177	03/07/19	0335	19195867	1/14/19 - Amazon - New books ordered - F	9.23.311.00.2047.0610.000.0000.0	18.90
	0800151177	03/07/19	0016	19196326	2/1/19 - Mascot Mustang 3-D medal - 1st	9.23.311.00.2005.0610.000.0000.0	29.40
	0800151177	03/07/19	0477	19196081	Hotel stay for Winter CVATA Conference G	9.22.300.13.0100.0581.000.4048.0	169.98
	0800151177	03/07/19	0105	19196081	Hotel stay for Winter CVATA Conference G	9.22.300.13.0100.0581.000.4048.0	169.98
	0800151177	03/07/19	9290	19196082	2/5/19 - Courtyard by Marriott Denver @	9.10.300.24.2410.0581.000.0000.0	207.19
	0800151177	03/07/19	9282	19196082	2/5/19 - Courtyard by Marriott Denver @	9.10.300.24.2410.0581.000.0000.0	207.19
						Check Total	3,573.69
						<b>Vendor Total</b>	<b>3,573.69</b>

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<b>CARDMEMBER-SUPERINTENDENT</b>		<b>77829</b>					
	0800151276	03/21/19	9879	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	9.63
	0800151276	03/21/19	2957	19196083	CCIRA ANNUAL CONFERENCE FOR ALLISON ELRI	9.10.101.24.2410.0581.000.0000.0	50.00
	0800151276	03/21/19	0181	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	20.00
	0800151276	03/21/19	4139	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	70.00
	0800151276	03/21/19	0402	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	24.17
	0800151276	03/21/19	1594	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	60.60
	0800151276	03/21/19	4816	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	8.15
	0800151276	03/21/19	1534	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	1,410.40
	0800151276	03/21/19	1613	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	3.49
	0800151276	03/21/19	2689	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	70.00
	0800151276	03/21/19	INTER CHARGE	19196648	DR. HAMMACK MEETING / MEAL AT CASA PATRO	9.10.600.23.2320.0581.000.0000.0	80.12
	0800151276	03/21/19	0012	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	-75.00
	0800151276	03/21/19	0437	19196648	DR. HAMMACK MEETING / MEAL AT CASA PATRO	9.10.600.23.2320.0581.000.0000.0	12.39
	0800151276	03/21/19	2200	19196084	NAME PLATES FOR BOARD MEETINGS	9.10.600.23.2310.0610.000.0000.0	436.54
	0800151276	03/21/19	5774	19197038	iLearn Collaborative 2019 - Lisa Megel	9.10.600.12.2410.0581.000.3130.0	220.00
	0800151276	03/21/19	4466	19196977	CASB WINTER LEGISLATIVE CONFERENCE REGI	9.10.300.24.2410.0581.000.0000.0	149.00
	0800151276	03/21/19	4458	19196977	CASB WINTER LEGISLATIVE CONFERENCE REGI	9.10.300.24.2410.0581.000.0000.0	149.00
	0800151276	03/21/19	1959	19196031	REGISTRATION FOR CREATIVE MATHEMATICS -	9.10.101.11.0010.0581.000.0000.0	860.00
	0800151276	03/21/19	7715	19196030	REGISTRATION FOR ILEARN COLLABORATIVE -	9.10.600.23.2320.0581.000.0000.0	150.49
	0800151276	03/21/19	4695	19196030	REGISTRATION FOR ILEARN COLLABORATIVE -	9.10.300.11.0030.0581.000.0000.0	1,100.00
	0800151276	03/21/19	4441	19196977	BAGGAGE RECEIPT ON 02/12/19	9.10.200.24.2410.0581.000.0000.0	149.00
	0800151276	03/21/19	4433	19196977	AASA ADDITIONAL REGISTRATION FEE	9.10.200.11.0020.0581.000.0000.0	149.00
	0800151276	03/21/19	4425	19196977	AASA ADDITIONAL REGISTRATION FEE	9.10.200.11.0020.0581.000.0000.0	149.00
	0800151276	03/21/19	0035	19196977	MEETING - MEAL AT HOME PLATE ON 01/24/19	9.10.600.23.2320.0581.000.0000.0	335.00
					Check Total		5,590.98
					Vendor Total		5,590.98

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						<b>Grand Total</b>	<b>18,507.72</b>