

Check Date 11/01/18 - 11/30/18

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER SERVICE - DSC		77828					
	0800150052	11/08/18	0041-10-2018	19194098	Registration for Kyle Bules (Registrant)	9.22.300.22.2210.0582.000.3218.0	1,635.00
	0800150052	11/08/18	7426	19192409	Sheraton Denver West Hotel - Matthew McC	9.22.300.22.2210.0581.000.3218.0	153.59
	0800150052	11/08/18	6212	19194100	Southwest - Flights for Bules/Holzworth/	9.22.300.22.2210.0582.000.3218.0	435.96
	0800150052	11/08/18	6220	19194100	Southwest - Flights for Bules/Holzworth/	9.22.300.22.2210.0582.000.3218.0	435.96
	0800150052	11/08/18	7378	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	186.85
	0800150052	11/08/18	7386	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	186.85
	0800150052	11/08/18	7402-10-2018	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	186.85
	0800150052	11/08/18	5140	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	548.53
	0800150052	11/08/18	5249	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	548.53
	0800150052	11/08/18	5298	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	548.53
	0800150052	11/08/18	4394	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	-186.85
	0800150052	11/08/18	4402	19194099	Planet Hollywood - Lodging for Kyle Bule	9.22.300.22.2210.0582.000.3218.0	-548.53
	0800150052	11/08/18	6238	19194100	Southwest - Flights for Bules/Holzworth/	9.22.300.22.2210.0582.000.3218.0	120.00
	0800150052	11/08/18	6204	19194100	Southwest - Flights for Bules/Holzworth/	9.22.300.22.2210.0582.000.3218.0	435.96
	0800150052	11/08/18	0574	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.105.22.2210.0581.000.3203.0	125.69
	0800150052	11/08/18	1852-10-2018	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.105.22.2210.0581.000.3203.0	497.00
	0800150052	11/08/18	1837	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.105.22.2210.0581.000.3203.0	512.00
	0800150052	11/08/18	6900	19193046	Vail Marriott Mountain Resort - Confirma	9.22.105.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	6892	19193046	Vail Marriott Mountain Resort - Confirma	9.22.105.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	6827	19193046	Vail Marriott Mountain Resort - Confirma	9.22.105.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	6637	19193046	Vail Marriott Mountain Resort - Confirma	9.22.105.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	6934-10-2018	19193208	Vail Marriott Mountain Resort - Confirma	9.22.103.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	3058	19193208	Vail Marriott Mountain Resort - Confirma	9.22.103.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	3025	19193208	Vail Marriott Mountain Resort - Confirma	9.22.103.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	3017	19193208	Vail Marriott Mountain Resort - Confirma	9.22.103.22.2210.0581.000.3203.0	136.16
	0800150052	11/08/18	0574	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.103.22.2210.0581.000.3203.0	212.31

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CARDMEMBER SERVICE - DSC		77828					
	0800150052	11/08/18	0833	19192619	Marriott SpringHill Suites Pueblo Downto	9.10.600.22.2212.0581.000.0000.0	378.23
	0800150052	11/08/18	8225	19194015	MANOR VAIL LODGE - 09/11/18	9.10.600.23.2320.0581.000.0000.0	178.33
	0800150052	11/08/18	0026-10-2018	19194124	Hotel Room - CASPA Conference	9.10.600.28.2830.0581.000.0000.0	436.30
	0800150052	11/08/18	6500	19193267	Vail Marriott Mountain Resort - Confirma	9.10.102.11.0010.0581.000.0000.0	136.16
	0800150052	11/08/18	7250	19193267	Vail Marriott Mountain Resort - Confirma	9.10.102.11.0010.0581.000.0000.0	136.16
	0800150052	11/08/18	3345-10-2018	19194122		9.22.300.13.0300.0581.000.4048.0	50.00
	0800150052	11/08/18	3917	19193957	HS - INTERMATIC ELECTRONIC TIME SWITCH W	9.13.710.26.2610.0404.000.0000.0	598.08
	0800150052	11/08/18	8074	19193954	HS - FREEZER SEAL	9.13.710.26.2610.0434.000.0000.0	31.09
	0800150052	11/08/18	3210	19193599	DW - GLUE TRAPS CATCHMASTER (7)	9.10.711.26.2600.0610.000.0000.0	195.51
	0800150052	11/08/18	2409	19193955	BAK - EIKO 130V BULBS (4)	9.10.711.26.2600.0610.000.0000.0	23.96
	0800150052	11/08/18	3070-10-2018	19192118	SMTP2GO email delivery service	9.10.600.28.2840.0330.000.0000.0	14.00
	0800150052	11/08/18	5081	19192119	Pandora Music Subscription	9.10.600.28.2840.0330.000.0000.0	26.95
	0800150052	11/08/18	3345-10-2018	19194122	CTE training for 3D Printer	9.22.300.13.0100.0581.000.4048.0	50.00
	0800150052	11/08/18	5770	19193832	The ASCA National Model Implementation G	9.10.600.22.2212.0640.000.0000.0	383.75
	0800150052	11/08/18	3345-10-2018	19194122		9.22.300.13.0990.0581.000.4048.0	200.00
	0800150052	11/08/18	9432	19193959	Registration for Colorado All-State Midd	9.10.200.11.1242.0581.000.0000.0	105.00
	0800150052	11/08/18	8447	19193735	WORKSTREAM BY MONOPRICE DUAL MONITOR ADJ	9.22.600.29.2900.0735.000.2000.0	74.93
	0800150052	11/08/18	1647	19194123	BAK/DW - PORTABLE AC UNITS (6)	9.17.105.26.2620.0735.000.0000.0	3,180.00
	0800150052	11/08/18	0558	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.103.22.2210.0581.000.3203.0	338.00
	0800150052	11/08/18	0566	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.103.22.2210.0581.000.3203.0	338.00
	0800150052	11/08/18	1845	19192619	Marriott SpringHill Suites Pueblo Downto	9.22.103.22.2210.0581.000.3203.0	177.92
						Check Total	14,175.88
						Vendor Total	14,175.88

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Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER--HIGH SCHOOL		77830					
	0800150235	11/29/18	1083	19193722	New Library Books Ordered - You Won't Kn	9.23.311.00.2047.0610.000.0000.0	311.78
	0800150235	11/29/18	9870	19194173	10/9/18 - Track Wrestling - Statistics P	9.23.311.00.2005.0810.000.0000.0	81.00
	0800150235	11/29/18	0723	19193722	New Library Books Ordered - You Won't Kn	9.23.311.00.2047.0610.000.0000.0	48.57
	0800150235	11/29/18	0757	19193722	New Library Books Ordered - You Won't Kn	9.23.311.00.2047.0610.000.0000.0	459.75
Check Total							901.10
Vendor Total							901.10
CARDMEMBER--SUPERINTENDENT		77829					
	0800150053	11/08/18	6383	19194298	MEAL WITH MICHAEL BOYER	9.10.600.23.2320.0581.000.0000.0	32.85
	0800150053	11/08/18	0315	19194102	Registration for Matthew McClain to atte	9.22.300.22.2210.0582.000.3218.0	2,000.00
	0800150053	11/08/18	3096	19194103	Southwest Airlines (Confirmation #VZJTOJ	9.22.300.22.2210.0582.000.3218.0	380.96
	0800150053	11/08/18	2176	19194102	Registration for Matthew McClain to atte	9.22.300.22.2210.0582.000.3218.0	2,000.00
	0800150053	11/08/18	6628	19194102	Registration for Matthew McClain to atte	9.22.300.22.2210.0582.000.3218.0	2,000.00
	0800150053	11/08/18	3120-3138-3146-3	19194103	Southwest Airlines (Confirmation #VZJTOJ	9.22.300.22.2210.0582.000.3218.0	120.00
	0800150053	11/08/18	3112	19194103	Southwest Airlines (Confirmation #VZJTOJ	9.22.300.22.2210.0582.000.3218.0	380.96
	0800150053	11/08/18	3104	19194103	Southwest Airlines (Confirmation #VZJTOJ	9.22.300.22.2210.0582.000.3218.0	380.96
Check Total							7,295.73
	0800150126	11/15/18	09272018	19193525	Two Tier Electric Standing Desk SUDE60-N	9.22.600.29.2900.0735.000.2000.0	713.00
Check Total							713.00
Vendor Total							8,008.73
Grand Total							23,085.71