

Check Date 03/01/17 - 03/31/17

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER SERVICE		77828					
	0800143603	03/02/17	0079	17175449	Registration for Shelly Ocanas & Adriana	7.10.101.11.0010.0581.000.0000.0	420.00
	0800143603	03/02/17	0012-03022017	17175450	CCFLT (Colorado Congress of Foreign Lang	7.10.101.24.2410.0810.000.0000.0	40.00
	0800143603	03/02/17	0073-03022017	17175381	Josh Feiran - SASSI Training Session I:	7.22.300.22.2210.0581.000.3218.0	40.00
	0800143603	03/02/17	3764	17175536	Subscription to Brain Pop Jr. on line	7.10.104.11.0010.0650.000.0000.0	1,450.00
	0800143603	03/02/17	3328	17175752		7.19.973.11.0042.0650.000.3141.0	6.21
	0800143603	03/02/17	3328	17175752	First & Then	7.22.971.11.0010.0650.000.8600.0	9.71
	0800143603	03/02/17	0905	17175376	SHOP - POTEK 2/10/20 AMP SMART BATTERY C	7.13.750.26.2630.0430.000.0000.0	69.99
	0800143603	03/02/17	2700	17175376	SHOP - POTEK 2/10/20 AMP SMART BATTERY C	7.13.750.26.2630.0430.000.0000.0	91.38
	0800143603	03/02/17	6304	17172076	Pandora Subscriptions	7.10.600.28.2840.0330.000.0000.0	26.95
	0800143603	03/02/17	9841	17175751	Top Cover with Keyboard Assembly for Del	7.10.600.28.2840.0610.000.0000.0	63.00
	0800143603	03/02/17	6994	17175590	Kit, Controller Box for Dell Chromebook	7.10.600.28.2840.0610.000.0000.0	408.63
	0800143603	03/02/17	0777	17175165	Dell 11 Chromebook Front Glass with Beze	7.10.600.28.2840.0610.000.0000.0	117.23
	0800143603	03/02/17	1801	17175471	Registration for 2 Staff (Victoria & Mel	7.22.971.22.2213.0581.000.8600.0	220.00
	0800143603	03/02/17	0773	17175538	Strength Quest Books	7.23.302.14.1910.0610.000.0000.0	371.33
	0800143603	03/02/17	0773	17175538	Strengths Quest Access Code	7.10.302.24.2410.0610.000.0000.0	151.67
	0800143603	03/02/17	7528-03022017	17175378	IAN BYRD QUALITY INN LOUISVILLE-BOULDER	7.22.600.12.0070.0581.000.3150.0	104.80
	0800143603	03/02/17	0020-03022017	17175450	CCFLT (Colorado Congress of Foreign Lang	7.10.101.24.2410.0810.000.0000.0	40.00
					Check Total		<u>3,630.90</u>
	0800143696	03/09/17	8856	17174962	Directors Script/Performance Rights and	7.23.311.00.2076.0610.000.0000.0	267.50
	0800143696	03/09/17	2412	17175636	State Wrestling meals- Wrestling-Graulus	7.23.311.00.2082.0610.000.0000.0	164.76
	0800143696	03/09/17	4731	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	140.63
	0800143696	03/09/17	1216	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	140.63
	0800143696	03/09/17	5937	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	140.63
	0800143696	03/09/17	0201	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	140.63
	0800143696	03/09/17	9898	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	140.63
	0800143696	03/09/17	9401	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	140.63
	0800143696	03/09/17	0367	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	459.00

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	0800143696	03/09/17	9700-01-24-2017	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	158.94
	0800143696	03/09/17	9692-01-24-2017	17175025	Flights for 6 coaches to las vegas-2/201	7.23.311.00.2080.0582.000.0000.0	1,796.28
	0800143696	03/09/17	0069-0085-0101-C	17175132	Quality Inn Tech Center-Forensics stay 1	7.23.311.00.2036.0581.000.0000.0	305.74
	0800143696	03/09/17	3252	17175589	Pizza for Principal's Council with James	7.10.300.24.2410.0610.000.0000.0	72.32
	0800143696	03/09/17	7630-7648-7655	17175750	parking for 3 vehicles x 2 nights=234.00	7.23.311.00.2005.0581.000.0000.0	234.00
	0800143696	03/09/17	6004	17174916	Legislative Council meeting 1/25-1/26/17	7.23.311.00.2005.0581.000.0000.0	96.00
					Check Total		4,398.32
	0800143697	03/09/17	7623	17175924	HS - ELKAY EZWSRK EZ H20 RETRO KITS	7.17.300.11.0030.0736.000.0000.0	824.15
					Check Total		824.15
	0800143698	03/09/17	0642-1251-1269-1	17175987	Room charged but not used - Link	7.10.103.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	0642-1251-1269-1	17175987	Room charged but not used - Cooper	7.10.105.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	1135-1143-1168-2	17175986	Room - Nancy Hopper	7.10.105.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	1135-1143-1168-2	17175986	Room - Erik Christensen	7.10.200.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	0642-1251-1269-1	17175987	Room charged but not used - Bills	7.10.101.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	1135-1143-1168-2	17175986	Room - Ron Echols	7.10.102.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	0642-1251-1269-1	17175987	Room charged but not used - Bauman	7.10.300.24.2410.0581.000.0000.0	126.25
	0800143698	03/09/17	1135-1143-1168-2	17175986	Room - Nicholas Ng	7.10.600.22.2212.0581.000.0000.0	126.25
	0800143698	03/09/17	1135-1143-1168-2	17175986	Room - James Farley	7.10.600.22.2230.0581.000.0000.0	126.25
	0800143698	03/09/17	7818	17175984	Meal for Team	7.10.600.23.2310.0581.000.0000.0	125.46
	0800143698	03/09/17	1135-1143-1168-2	17175986	Room - Rena Frasco	7.10.600.23.2320.0581.000.0000.0	252.50
	0800143698	03/09/17	0158	17175983	Administrator - 2-8-17 - Donuts	7.10.600.23.2320.0581.000.0000.0	41.83
	0800143698	03/09/17	0314	17175983	Administrator - 2-8-17 - Donuts	7.10.600.23.2320.0581.000.0000.0	54.43
	0800143698	03/09/17	9734	17175985	2-8-17 Meal	7.10.600.23.2320.0581.000.0000.0	72.01
	0800143698	03/09/17	1156-1172-	17175988	Rooms - 9 @ 80.10	7.10.300.14.1815.0581.000.0000.0	909.88
					Check Total		2,592.36
	0800143873	03/23/17	3434	17176152	Amazon Video on Demand	7.23.311.00.2021.0610.000.0000.0	5.99
					Check Total		5.99
	0800143944	03/29/17	9673	17175379	MIRANDA HARPER CONFERENCE HOTEL 3/2/2017	7.22.600.12.0070.0581.000.3150.0	140.39
	0800143944	03/29/17	0277	17175377	National Honor Society - NHS Classic Cer	7.23.200.14.1910.0610.000.0000.0	60.00

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CARDMEMBER SERVICE		77828					
	0800143944	03/29/17	8138	17176150	Registration fee Building Self-Regulatio	7.10.600.12.2410.0581.000.3130.0	199.99
	0800143944	03/29/17	6320	17175096	Embassy Suites by Hilton Loveland Hotel	7.10.600.22.2212.0581.000.0000.0	337.42
	0800143944	03/29/17	7126	17175801	Registration for PAT (Ronda Larrick & Cl	7.22.971.22.2213.0581.000.8600.0	550.00
	0800143944	03/29/17	1855	17175801	Registration for PAT (Ronda Larrick & Cl	7.22.971.22.2213.0581.000.8600.0	550.00
	0800143944	03/29/17	9005	17175927	JOB FAIR CASPA DENVER FAIRFIELD INN 03/2	7.10.600.28.2830.0540.000.0000.0	279.00
	0800143944	03/29/17	8708	17175926	Extra-Loud Phone Ringer	7.10.600.28.2840.0610.000.0000.0	44.94
	0800143944	03/29/17	8392	17176026	Dell Latitude E5530 Mute and Volume Butt	7.10.600.28.2840.0610.000.0000.0	14.95
	0800143944	03/29/17	0313	17175928	CORY RIDL TMC MEMBERSHIP	7.10.720.27.2700.0810.000.0000.0	100.00
	0800143944	03/29/17	4275	17175799	FOREVER STAMPED #10 WINDOW ENVELOPE WITH	7.10.730.25.2530.0533.000.0000.0	750.75
	0800143944	03/29/17	8813-03-2017	17176382	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	7.10.730.25.2530.0533.000.0000.0	490.00
	0800143944	03/29/17	4275	17175799		7.10.730.25.2530.0610.000.0000.0	144.00
	0800143944	03/29/17	8813-03-2017	17176382		7.10.730.25.2530.0610.000.0000.0	107.25
	0800143944	03/29/17	9725	17176301	SHOP - P TOUCH LABEL TAPE, ELCO LIGHTING	7.10.750.26.2630.0610.000.0000.0	36.65
	0800143944	03/29/17	6378	17172076	Pandora Subscriptions	7.10.600.28.2840.0330.000.0000.0	26.95
	0800143944	03/29/17	2103	17176205	Forever Postage Stamps	7.10.200.11.0020.0533.000.0000.0	518.75
	0800143944	03/29/17	6515-1457-9353-9	17173661	Hilton - Lodging for Ng & McKamey Confir	7.22.102.22.2210.0582.000.3203.0	1,441.74
	0800143944	03/29/17	9193	17176150	Registration fee Building Self-Regulatio	7.10.104.11.0010.0581.000.0000.0	99.99
	0800143944	03/29/17	1883	17176150	Registration fee Building Self-Regulatio	7.10.104.11.0010.0581.000.0000.0	-99.99
						Check Total	5,792.78
						Vendor Total	17,244.50
						Grand Total	17,244.50