

THIS CHECK HAS A WATERMARK ON THE REVERSE

BAYFIELD SCHOOL DISTRICT 10-JT-R

GENERAL DISBURSEMENT ACCOUNT

24 S. CLOVER DRIVE
BAYFIELD, COLORADO 81122

Community Banks of Colorado
Bayfield, Colorado 81122

82-201/1021

No.

073135

EXPENSE

1439

DATE

06/06/2019

CHECK AMOUNT

\$9,377.00

PAY ***Nine Thousand Three Hundred Seventy Seven and 00/100 Dollars***

TO **CASB**
THE **2253 S. ONEIDA STREET**
ORDER **DENVER, CO 80224**
OF

Janie Hoover
Daniel Helgen

AUTHORIZED SIGNATURE

⑈073135⑈ ⑆102102013⑆ 66 0610 5⑈

BAYFIELD SCHOOL DISTRICT 10-JT-R

GENERAL DISBURSEMENT ACCOUNT

073135

7561	CASB	1439	06/06/2019	0	73135
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
2252	4006	9,377.00

TOTAL:

\$9,377.00

Purchase Order

Bayfield School District 10 JtR
24 S. Clover Drive

No.2252

Bayfield CO 81122

INVOICES MUST REFERENCE THE PO#
AT THE TOP OF THIS FORM.

THE DISTRICT IS NOT RESPONSIBLE FOR
GOODS DELIVERED BEFORE JULY 1, 2016 OR
GOODS DELIVERED WITHOUT A PO#.

P.O.# MUST BE ON ALL DOCUMENTS

PO Date: 06/04/2019

Questions ? PAM CATRON (970) 884-2496

Ext: Account: 0

PO Issued To:

CASB
2253 S. ONEIDA STREET
DENVER CO 80224



Ship To:

BAYFIELD SCHOOL DISTRICT
Attn: BROOKE LAVENTURE
24 S CLOVER DR
BAYFIELD CO 81122
(970) 884-2496

Contact:

Location: DISTRICT OFFICE

Phone:

Fax: (303) 832-1086

Project: UNDEFINED

Req #: 2263

Reference:

Date Required: 06/03/2019

Award Number:

Line	Qty	Unit	Part #	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1.00	EA		BOARD CASB MEMBERSHIP	10.600.20.2300.0810.000.0000	9,377.00	9,377.00	0.00	0.00
				BOARD CASB MEMBERSHIP					

APPROVAL SIGNATURES:

Sub-Total:	\$9,377.00
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$9,377.00

Notes:

Order Via: Mail

FILE COPY

Colorado Association of School Boards
2253 South Oneida Street, Suite 300
Denver, Colorado 80224
(303) 832-1000 • (800) 530-8430
FAX (303) 832-1086



MEMBERSHIP INVOICE

Invoice #: 4006
Date: 5/23/19

Bayfield 10 Jt-R
24 S. Clover Drive
Bayfield, CO 81122

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2019-20 CASB MEMBERSHIP DUES		\$9,377

TOTAL REMITTED \$9,377

Make all checks payable to CASB
If you have any questions concerning this invoice, please call Susie Griffin Butler
303-302-3810 or e-mail sgriffin@casb.org

THANK YOU!

BAYFIELD SCHOOL DISTRICT 10-JT-R

GENERAL DISBURSEMENT ACCOUNT

24 S. CLOVER DRIVE
BAYFIELD, COLORADO 81122

Community Banks of Colorado
Bayfield, Colorado 81122

82-201/1021

No.

072014

EXPENSE

1080

DATE

09/13/2018

CHECK AMOUNT

\$1,900.00

PAY ***One Thousand Nine Hundred and 00/100 Dollars***

TO **CASB**
THE **2253 S. ONEIDA STREET**
ORDER **DENVER, CO 80224**
OF

Janie Hoover
Danielle Helgeson

AUTHORIZED SIGNATURE

⑈072014⑈ ⑆102102013⑆ 66 0610 5⑈

BAYFIELD SCHOOL DISTRICT 10-JT-R

GENERAL DISBURSEMENT ACCOUNT

072014

7561	CASB	1080	09/13/2018	0	72014
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
330	3787	1,900.00

TOTAL:

\$1,900.00

Colorado Association of School Boards

2253 South Oneida Street, Suite 300

Denver, Colorado 80224

(303) 832-1000 • (800) 530-8430

FAX (303) 832-1086



INVOICE

Invoice #: 3787

Date: 8/01/18

Bayfield 10 Jt-R

24 S. Clover Drive

Bayfield, CO 81122-0258

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Online District Policy Maintenance Fee 8/1/2018– 7/31/2019	\$1,900	\$1,900
<p><i>Please indicate invoice number on check stub OR return copy of invoice with payment to:</i></p> <p><i>Colorado Association of School Boards 2253 South Oneida Street, Suite 300 Denver, CO 80224</i></p>			

TOTAL REMITTED

\$1,900

Make all checks payable to CASB

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303-302-3810 or e-mail sgriffin@casb.org

THANK YOU!