

Check Date 04/01/16 - 04/30/16

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER SERVICE		77828					
	0800140541	04/14/16	7944	16165071	Payment for Field Trip to Denver Museum	6.23.200.14.1935.0581.000.0000.0	25.00
	0800140541	04/14/16	7930	16165071	Payment for Field Trip to Denver Museum	6.23.200.14.1935.0581.000.0000.0	37.50
	0800140541	04/14/16	2352	16165538	SkyGuide: View Stars Night or Day	6.10.200.11.0020.0640.000.0000.0	29.80
	0800140541	04/14/16	3291	16165538	SkyGuide: View Stars Night or Day	6.10.200.11.0020.0640.000.0000.0	44.70
	0800140541	04/14/16	8954	16165537	Garage Band	6.10.600.28.2840.0650.000.0000.0	74.70
	0800140541	04/14/16	03212016	16165525	SSL Certificate	6.10.600.28.2840.0430.000.0000.0	139.98
	0800140541	04/14/16	04112016	16165071	Payment for Field Trip to Denver Museum	6.23.200.14.1935.0581.000.0000.0	-50.00
	0800140541	04/14/16	0740-0416	16165436	PACKAGE TO FLORIDA FOR JOYCE E	6.10.600.25.2500.0533.000.0000.0	23.35
	0800140541	04/14/16	1027	16165435	COL - LIGHTING - L-WG3 WIRE GUARD	6.13.710.26.2610.0430.000.0000.0	111.66
	0800140541	04/14/16	4952	16165434	FOREVER US FLAG	6.10.600.25.2500.0533.000.0000.0	551.85
	0800140541	04/14/16	4196	16165361	Item # 237-0429-000 (Power Switch for B	6.10.200.11.1251.0430.000.0000.0	32.97
	0800140541	04/14/16	6700	16165323	MISS PEREGRINE'S HOME FOR PECULIAR CHILD	6.10.600.12.1700.0650.000.3130.0	24.64
	0800140541	04/14/16	0823	16165322	HS - STAGE LIGHTS - G9.5 575W 115 V HALO	6.10.300.11.0030.0430.000.0000.0	101.61
	0800140541	04/14/16	0542	16165322	HS - STAGE LIGHTS - G9.5 575W 115 V HALO	6.10.300.11.0030.0430.000.0000.0	178.06
	0800140541	04/14/16	4768	16165321	HS - STAGE LIGHTS - PYREX GLASS FLOODLIG	6.10.300.11.0030.0430.000.0000.0	121.36
	0800140541	04/14/16	8041	16165181	Registration for Cyndi Bruntz & Jennifer	6.22.104.22.2210.0581.000.3203.0	198.00
	0800140541	04/14/16	0563-0416	16165142	FOREVER STAMPED #10 WINDOW ENVELOPE WITH	6.10.730.25.2530.0610.000.0000.0	885.30
	0800140541	04/14/16	4644	16164924	Inspiration 9 US - 9.2 (Perpetual licens	6.10.600.22.2212.0650.000.0000.0	55.93
	0800140541	04/14/16	7262	16164932	Response to Intervention Workshop 95% Gr	6.10.101.11.0010.0581.000.0000.0	396.00
	0800140541	04/14/16	6208	16161254	DMX Subscription for Office & Music on h	6.10.600.28.2840.0330.000.0000.0	24.95
	0800140541	04/14/16	4517	16164829	NJHS Membership Pin with Card	6.23.200.14.1910.0610.000.0000.0	319.35
	0800140541	04/14/16	0160	16165070	CHADRON STATE COLLEGE INTERVIEW DAY CHAD	6.10.600.28.2830.0582.000.0000.0	89.00
	0800140541	04/14/16	7559	16165074	EMPORIA STATE UNIVERSITY TEACHER CAREER	6.10.600.28.2830.0582.000.0000.0	81.08
	0800140541	04/14/16	7567	16165074	EMPORIA STATE UNIVERSITY TEACHER CAREER	6.10.600.28.2830.0582.000.0000.0	81.08
	0800140541	04/14/16	0264	16165075	UNIVERSITY OF WYOMING TEACHER FAIR	6.10.600.28.2830.0582.000.0000.0	92.89
	0800140541	04/14/16	0272	16165075	UNIVERSITY OF WYOMING TEACHER FAIR	6.10.600.28.2830.0582.000.0000.0	92.89
	0800140541	04/14/16	6632	16165076	UNIVERSITY OF NEBRASKA EDUCATION RECRUIT	6.10.600.28.2830.0582.000.0000.0	207.80

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CARDMEMBER SERVICE		77828					
	0800140541	04/14/16	0563-0416	16165142	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	6.10.730.25.2530.0533.000.0000.0	1,203.80
						Check Total	5,175.25
	0800140542	04/14/16	0290	16165595	Administrator Meeting - 3-16-16	6.10.600.23.2320.0581.000.0000.0	41.94
	0800140542	04/14/16	3381	16165596	Ron Pflug, candidate T. Gonzales	6.10.600.23.2320.0581.000.0000.0	13.12
	0800140542	04/14/16	0106	16165711	Fuel - 3-3-16	6.10.600.23.2320.0581.000.0000.0	41.86
						Check Total	96.92
	0800140694	04/28/16	0654	16165971	Reading In the City Conference-5 Members	6.10.103.24.2410.0581.000.0000.0	70.00
	0800140694	04/28/16	5206-04-2016	16165971	Reading In the City Conference-5 Members	6.10.103.24.2410.0581.000.0000.0	70.00
	0800140694	04/28/16	0772	16165971	Reading In the City Conference-5 Members	6.10.103.24.2410.0581.000.0000.0	70.00
	0800140694	04/28/16	8951	16165916	SurveyMonkey (April 14, 2016 - April 13,	6.10.600.22.2212.0650.000.0000.0	228.00
	0800140694	04/28/16	9269	16165971	Reading In the City Conference-5 Members	6.10.103.24.2410.0581.000.0000.0	70.00
	0800140694	04/28/16	8873	16165971	Reading In the City Conference-5 Members	6.10.103.24.2410.0581.000.0000.0	70.00
	0800140694	04/28/16	4855	16165594	Postcard Stamps	6.10.200.11.0020.0533.000.0000.0	351.75
	0800140694	04/28/16	6646	16161254	DMX Subscription for Office & Music on h	6.10.600.28.2840.0330.000.0000.0	26.95
	0800140694	04/28/16	4522	16165710	iMovie App	6.10.200.11.2223.0610.000.0000.0	14.97
	0800140694	04/28/16	0324	16165786	POSTAGE FOR CARDMEMBER CHECKS	6.10.600.25.2500.0533.000.0000.0	9.10
	0800140694	04/28/16	3622-04-2016	16165525	SSL Certificate	6.10.600.28.2840.0430.000.0000.0	27.99
	0800140694	04/28/16	9655	16165833	Registration for Kristi Frazier & Patti	6.22.102.22.2210.0581.000.3206.0	1,800.00
						Check Total	2,808.76
	0800140695	04/28/16	04252016	16165972	HIGH SCHOOL CREDIT CARD: AMAZON;HOTWIRE	6.10.300.11.0030.0610.000.0000.0	3,017.32
						Check Total	3,017.32
						Vendor Total	11,098.25
						Grand Total	11,098.25