

Check Date 02/01/16 - 02/29/16

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CARDMEMBER SERVICE</b>		<b>77828</b>					
	0800139911	02/04/16	0053-1-16	16164376	Supplies	6.10.600.23.2320.0610.000.0000.0	67.78
	0800139911	02/04/16	7282	16164377	Fuel - 1-7-16	6.10.600.23.2320.0581.000.0000.0	34.02
					Check Total		101.80
	0800139912	02/04/16	9373	16164107	DW - RUBBERMAID COMMERCIAL EXEC SERIES B	6.13.711.26.2600.0409.000.0000.0	136.49
	0800139912	02/04/16	8111	16164107	DW - RUBBERMAID COMMERCIAL EXEC SERIES B	6.13.711.26.2600.0409.000.0000.0	136.27
	0800139912	02/04/16	0909-1-16	16164107	DW - RUBBERMAID COMMERCIAL EXEC SERIES B	6.13.711.26.2600.0409.000.0000.0	136.49
	0800139912	02/04/16	3280	16164529	BrainPop subscription	6.23.104.14.1920.0650.000.0000.0	1,350.00
	0800139912	02/04/16	6216	16164564	Education Week - 6 month subscription re	6.10.600.22.2212.0640.000.0000.0	39.00
	0800139912	02/04/16	7028	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	23.95
	0800139912	02/04/16	4119	16164278	Registration for 4 staff attending 1 day	6.22.971.22.2213.0581.000.8600.0	1,800.00
	0800139912	02/04/16	4119	16164278	Registration for 6 staff attending 2 day	6.19.973.11.0042.0581.000.3141.0	130.00
	0800139912	02/04/16	5053	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	26.95
	0800139912	02/04/16	0504	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	21.95
	0800139912	02/04/16	0538	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	14.95
	0800139912	02/04/16	4578	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	26.95
	0800139912	02/04/16	6556	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	15.29
	0800139912	02/04/16	5858	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	9.95
	0800139912	02/04/16	9081	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	23.95
	0800139912	02/04/16	9420-1-6	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	11.95
	0800139912	02/04/16	2781	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	14.83
	0800139912	02/04/16	2454	16164279	SPED IPAD AUDIO BOOKS	6.10.600.12.1700.0650.000.3130.0	28.95
	0800139912	02/04/16	6897-1-16	16164155	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	6.10.730.25.2530.0533.000.0000.0	245.00
	0800139912	02/04/16	6897-1-16	16164155		6.10.730.25.2530.0610.000.0000.0	41.20
	0800139912	02/04/16	7455	16161254	DMX Subscription for Office & Music on h	6.10.600.28.2840.0330.000.0000.0	24.95
					Check Total		4,259.07
	0800139913	02/04/16	01252016	16164530	JANUARY 2016 HIGH SCHOOL CREDIT CARD -AM	6.10.300.11.0030.0610.000.0000.0	212.57
					Check Total		212.57
	0800140038	02/18/16	1125		FOREVER STAMPS	6.10.730.25.2530.0533.000.0000.0	751.40
	0800140038	02/18/16	1125		FOREVER STAMPS	6.10.730.25.2530.0610.000.0000.0	150.30
					Check Total		901.70
					<b>Vendor Total</b>		<b>5,475.14</b>
					<b>Grand Total</b>		<b>5,475.14</b>