

Check Date 02/01/17 - 02/28/17

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CARDMEMBER SERVICE</b>		<b>77828</b>					
	0800143372	02/02/17	0171	17175287	Administrator Meeting	7.10.600.23.2320.0581.000.0000.0	76.78
	0800143372	02/02/17	0219	17175287	Administrator Meeting	7.10.600.23.2320.0581.000.0000.0	48.24
	0800143372	02/02/17	3484	17174766	Hotel Room - Ron Echols	7.10.600.23.2310.0581.000.0000.0	2,003.92
					Check Total		<u>2,128.94</u>
	0800143506	02/16/17	02062017-2-2017	17175383	Job Posting for Assistant Director of IT	7.10.600.28.2840.0330.000.0000.0	598.00
	0800143506	02/16/17	01272017	17175304	SHOP - OUTRIGGER, PCB, ROLLER, BUTTON, S	7.13.710.26.2610.0404.000.0000.0	2,154.52
	0800143506	02/16/17	02102017	17175383	Job Posting for Assistant Director of IT	7.10.600.28.2840.0330.000.0000.0	-299.00
	0800143506	02/16/17	02092017	17175380	NJHS Membership (July 1, 2016 - June 30,	7.10.200.24.2410.0810.000.0000.0	385.00
	0800143506	02/16/17	02062017	17175286	Black Gold (8 Quart Vermiculite)	7.10.200.11.1310.0610.000.0000.0	35.44
	0800143506	02/16/17	013017	17174858	Room for Cynthia Christensen and Rosie O	7.10.200.11.0020.0581.000.0000.0	181.91
					Check Total		<u>3,055.87</u>
					<b>Vendor Total</b>		<u><b>5,184.81</b></u>
					<b>Grand Total</b>		<u><b>5,184.81</b></u>