

Check Date 04/01/17 - 04/30/17

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER SERVICE		77828					
	0800144014	04/06/17	0204	17176420	Refreshments	7.10.600.23.2320.0581.000.0000.0	51.79
	0800144014	04/06/17	0124-3-2017	17176459	Registration - March 2-4, 2017; Ron Echo	7.10.600.23.2320.0582.000.0000.0	1,100.00
	0800144014	04/06/17	4055	17175800	BEST WESTERN EMPORIA KS JOB FAIR CONFIR	7.10.600.28.2830.0582.000.0000.0	130.00
	0800144014	04/06/17	8056	17175800	BEST WESTERN EMPORIA KS JOB FAIR CONFIR	7.10.600.28.2830.0582.000.0000.0	86.27
	0800144014	04/06/17	1778	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	42.41
	0800144014	04/06/17	7945	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	20.60
	0800144014	04/06/17	1789	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	49.20
	0800144014	04/06/17	9973	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	8.75
	0800144014	04/06/17	2461	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	21.32
	0800144014	04/06/17	8544	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	17.81
	0800144014	04/06/17	8995	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	786.48
	0800144014	04/06/17	8120	17176460	Meal - March 4	7.10.600.23.2320.0582.000.0000.0	27.00
	0800144014	04/06/17	0074-032017	17176151	JOB FAIR UNIVERSITY OF NE KEARNEY AMERIC	7.10.600.28.2830.0582.000.0000.0	119.89
	0800144014	04/06/17	8049	17175800	BEST WESTERN EMPORIA KS JOB FAIR CONFIR	7.10.600.28.2830.0582.000.0000.0	86.27
					Check Total		<u>2,547.79</u>
	0800144015	04/06/17	1748-04-2017	17175925	Mis Items for Science Omniology-Amazon o	7.23.311.00.2069.0610.000.0000.0	269.77
	0800144015	04/06/17	3694	17176084	Dougnuts for Track meet 3/11/2017	7.23.311.00.2005.0610.000.0000.0	73.50
	0800144015	04/06/17	2006	17175925	Mis Items for Science Omniology-Amazon o	7.23.311.00.2069.0610.000.0000.0	64.30
					Check Total		<u>407.57</u>
					Vendor Total		<u>2,955.36</u>
					Grand Total		<u>2,955.36</u>