

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE		115886					
	0800154847	03/12/20	07162020		MODERN BAND SUMMIT - 7/16-19/20 ROOMS	0.10.000.00.0000.8181.000.0000.0	654.75
	0800154847	03/12/20	9402	20206988	Forever Postage Stamps	0.10.200.11.0020.0533.000.0000.0	166.80
	0800154847	03/12/20	07162020		LITTLE KIDS ROCK REGISTRATION - 7/16/202	0.10.000.00.0000.8181.000.0000.0	1,140.00
	0800154847	03/12/20	3405	20207223	Car Rental 2 Days	0.10.600.28.2830.0582.000.0000.0	84.94
	0800154847	03/12/20	3665	20207119	Room for Nick Ng for K-State Job Fair (C	0.10.600.28.2830.0582.000.0000.0	190.58
	0800154847	03/12/20	4899	20203171	Mood : Pandora Music Subscription	0.10.600.28.2840.0534.000.0000.0	26.95
	0800154847	03/12/20	9402	20206838	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	0.10.730.25.2530.0533.000.0000.0	825.00
	0800154847	03/12/20	9402	20207043	FOREVER STAMPED #10 WINDOW ENVELOPE WITH	0.10.730.25.2530.0533.000.0000.0	825.00
	0800154847	03/12/20	9402	20206838		0.10.730.25.2530.0610.000.0000.0	167.20
	0800154847	03/12/20	9402	20207043		0.10.730.25.2530.0610.000.0000.0	174.10
	0800154847	03/12/20	8641	20207012	2020 KNOWLEDGE BOWL REGISTRATION	0.22.600.12.0070.0581.000.3150.0	175.00
	0800154847	03/12/20	5812	20207123	Chicken/Steak Fajitia and Chips & Salsa	0.10.600.28.2830.0630.000.0000.0	-8.00
	0800154847	03/12/20	5812	20207123	Chicken/Steak Fajitia and Chips & Salsa	0.10.600.28.2830.0630.000.0000.0	143.98
	0800154847	03/12/20	5814	20207122	Classic Signature Wrap Platter	0.10.600.28.2830.0630.000.0000.0	56.99
	0800154847	03/12/20	9402	20206867	FOREVER STAMPS	0.10.600.25.2500.0533.000.0000.0	467.80
	0800154847	03/12/20	1711	20207042	MOUNTAIN ENERGY AND RESOURCES, INC - HS/	0.13.710.26.2610.0405.000.0000.0	624.26
	0800154847	03/12/20	5085	20207162	SWEEPSCRUB.COM - DSC - SWITCH ROCKER	0.13.711.26.2600.0409.000.0000.0	71.00
	0800154847	03/12/20	5065	20207089	2 hours of support Credit for phone syst	0.10.600.28.2840.0330.000.0000.0	395.00
	0800154847	03/12/20	5999	20207121	HOUZZ.COM - HS - 22" HIGH BAY POLYCARBON	0.13.710.26.2610.0430.000.0000.0	395.96
	0800154847	03/12/20	07162020		LITTLE KIDS ROCK REGISTRATION 7/16-19/20	0.10.000.00.0000.8181.000.0000.0	564.00
					Check Total		7,141.31
					Vendor Total		7,141.31
					Grand Total		7,141.31