

Check Date 01/01/15 - 01/31/15

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CARDMEMBER SERVICE</b>		<b>77828</b>					
	0800136006	01/08/15	3334	15154522	Genpak F200 2 oz Harvest paper Souffle/P	5.19.973.11.0042.0610.000.3141.0	167.14
	0800136006	01/08/15	4028	15154579	K-12 Common Core Blueprints	5.10.102.11.0010.0640.000.0000.0	180.95
	0800136006	01/08/15	8571	15154560	Annual Conference 2014: Andrea L'Heureu	5.22.300.22.2210.0581.000.3192.0	375.00
	0800136006	01/08/15	0229	15154559	TXRX SFP+ 10GB/S 840NM	5.10.600.28.2840.0610.000.0000.0	1,360.03
	0800136006	01/08/15	3334	15154522		5.22.971.11.0010.0610.000.8600.0	167.14
	0800136006	01/08/15	6065	15154390	Kat Anderson hotel stay for Reengagement	5.22.300.22.2110.0582.000.5360.0	.74
	0800136006	01/08/15	9676	15155012	North 7700 Half Mask Small	5.13.600.26.2620.0610.000.0000.0	137.11
					Check Total		<u>2,388.11</u>
	0800136007	01/08/15	0304	15154944	Rob Carruth Registration	5.10.600.23.2310.0582.000.0000.0	895.00
	0800136007	01/08/15	8151	15154872	Hotel Room - Ron Echols	5.10.600.23.2320.0581.000.0000.0	217.80
	0800136007	01/08/15	8375	15154870	Staff Pizza - 11-25-14	5.10.600.23.2320.0581.000.0000.0	68.75
	0800136007	01/08/15	0865	15154845	Columbine Staff pizza	5.10.600.23.2320.0581.000.0000.0	191.88
	0800136007	01/08/15	0873	15154845	Columbine Staff pizza	5.10.600.23.2320.0581.000.0000.0	128.92
					Check Total		<u>1,502.35</u>
	0800136008	01/08/15	12232014	15154945	HIGH SCHOOL CREDIT CARD: GLAZIER CLINICS	5.10.300.11.0030.0610.000.0000.0	781.45
					Check Total		<u>781.45</u>
	0800136107	01/15/15	8386	15155081	Pizza Hut	5.10.600.23.2320.0581.000.0000.0	112.75
					Check Total		<u>112.75</u>
					<b>Vendor Total</b>		<b><u>4,784.66</u></b>
					<b>Grand Total</b>		<b><u>4,784.66</u></b>