

Report Date 05/02/25 04:27 PM

Morgan County School District RE-3

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Check Date 12/01/23 - 12/31/23

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		115886					
	0800003063	12/14/23	5969-12072023	24002434	Lenovo Yoga 9i	4.10.600.28.2840.0735.000.0000.0	2,080.80
	0800003063	12/14/23	8641-12062023	24003138	REGISTRATION BRAIN BOWL MIDDLE SCHOOL-GT	4.22.600.12.0070.0810.000.3150.0	225.00
	0800003063	12/14/23	5942-12042023	24002829	Logitech K400	4.10.600.28.2840.0735.000.0000.0	6,246.63
	0800003063	12/14/23	5943-12052023	24002981	WIPEBOOK FLIP CHART-GT	4.22.600.12.0070.0610.000.3256.0	166.98
						Check Total	8,719.41
						Vendor Total	8,719.41
					Grand Total	8,719.41	