

Report Date 05/02/25 04:30 PM

Morgan County School District RE-3

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Check Date 05/01/24 - 05/31/24

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		115886					
	0800004321	05/02/24	5732-04182024	24005281	CyberData - Analog Ceiling Speaker	4.10.600.28.2840.0735.000.0000.0	1,741.33
					Check Total		1,741.33
	0800004409	05/16/24	7399-05032024	24005563	NAGLIERI GENERAL ABILITY TESTS-GT	4.22.600.12.0070.0613.000.3150.0	420.00
	0800004409	05/16/24	5813-05122024	24005739	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	113.74
	0800004409	05/16/24	5691-05012024	24005560	SHIRTS FOR BRAIN BOWL-MS-GT	4.22.600.12.0070.0610.000.3150.0	338.28
	0800004409	05/16/24	7399-05012024	24005561	REGISTRATION CGAT-J KOSMAN-GT	4.22.600.12.0070.0581.000.1980.0	1,060.00
	0800004409	05/16/24	3504-05022024	24005561	REGISTRATION CGAT-J KOSMAN-GT	4.22.600.12.0070.0581.000.1980.0	320.17
	0800004409	05/16/24	5969-05032024	24005496	ThinkVision 23.8 in Monitors	4.10.600.28.2840.0735.000.0000.0	18,150.00
	0800004409	05/16/24	3066-05032024	24005564	REGISTRATION NAGC CONFERENCE-J KOSMAN-GT	4.22.600.12.0070.0582.000.3150.0	396.95
	0800004409	05/16/24	8398-05032024	24005564	REGISTRATION NAGC CONFERENCE-J KOSMAN-GT	4.22.600.12.0070.0582.000.3150.0	499.00
	0800004409	05/16/24	5732-05062024	24005497	IPADS-SPED	4.10.600.12.1700.0735.000.9418.1	960.24
	0800004409	05/16/24	5812-05122024	24005740	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	179.64
	0800004409	05/16/24	5814-05122024	24005740	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	109.55
	0800004409	05/16/24	5813-05122024	24005740	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	149.52
	0800004409	05/16/24	5812-05102024	24005739	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	149.05
	0800004409	05/16/24	5812-05112024	24005739	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	234.98
	0800004409	05/16/24	4121-05132024	24005739	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	120.00
	0800004409	05/16/24	5814-043122024	24005739	NATIONAL BRAIN BOWL MEALS-GT	4.22.600.12.0070.0582.000.3150.0	59.51
					Check Total		23,260.63
	0800004554	05/30/24	5818-05172024	24005770	APPLE APP TOUCH CHAT HD-SPED	4.10.600.12.1700.0650.000.9418.1	549.98
	0800004554	05/30/24	5193-05152024	24005694	HOLLIE & PINE FLORISTRY - GOURMET FIFT B	4.10.600.25.2500.0500.000.0000.0	126.04
					Check Total		676.02
					Vendor Total		25,677.98
					Grand Total		25,677.98