

Report Date 05/02/25 03:18 PM

Morgan County School District RE-3

Check Date 12/01/24 - 12/31/24

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CAPITAL ONE (MASTERCARD)		115886					
	0800006206	12/12/24	5969-12032024	25002710	Lenovo Cases	5.10.600.28.2840.0610.000.0000.0	71.82
					Check Total		71.82
	0800006280	12/19/24	4814-12112024	25002781	Fax.plus fax numbers	5.10.600.28.2840.0534.000.0000.0	399.18
					Check Total		399.18
					Vendor Total		471.00
					Grand Total		471.00