

Report Date 08/25/11 07:58 AM

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Morgan County School District RE-3

Check Date 07/01/11 - 07/31/11

FMVEN10A

Vendor Detail Report

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
CARDMEMBER SERVICE		77828					
	0800123236	07/14/11	5615	10115560	Airport Shuttle - Adult One-Way	2.10.200.11.0020.0582.000.0000.0	246.00
	0800123236	07/14/11	5615	10115560	Airport Shuttle - Adult Round Trip	2.10.300.11.0030.0582.000.0000.0	80.00
	0800123236	07/14/11	8900	10114934	ORDER PART FROM (MUST USE DISTRICT CREDI	2.10.300.11.1000.0610.0000.0	5.99
	0800123236	07/14/11	7697	10116036	FOREVER STAMPED #10 WINDOW ENVELOPE WLT	2.10.730.25.2530.0610.0000.0	757.50
	0800123236	07/14/11	6449	10116129	(LF) EV REPLACEMENT DIAPHRAGM FOR 1829BT	2.13.750.26.2630.0430.0000.0	133.50
	0800123236	07/14/11	5615	10115560	Airport Shuttle Junior Round Trip	2.10.300.24.2410.0582.000.0000.0	80.00
					Check Total		1,302.99
					Vendor Total		1,302.99
					Grand Total		1,302.99