

Report Date 06/22/16 07:40 AM

**Morgan County School District RE-3**

Page No 1

Check Date 05/01/16 - 05/31/16

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CARDMEMBER SERVICE</b>		<b>77828</b>					
	0800140816	05/12/16	8796	16166191	STAFF APPRECIATION	6.10.600.23.2310.0610.000.0000.0	2,249.75
						Check Total	<u>2,249.75</u>
						<b>Vendor Total</b>	<u><b>2,249.75</b></u>
						<b>Grand Total</b>	<u><b>2,249.75</b></u>