

Report Date 12/13/16 10:32 AM

**Morgan County School District RE-3**

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Check Date 11/01/16 - 11/30/16

Vendor Detail Report

FMVEN10A

Vendor	Check Key	Check Date	Invoice No	Po No	Description	Account No	Amount
<b>CARDMEMBER SERVICE</b>		<b>77828</b>					
	0800142620	11/17/16	0168	17173885	Fuel	7.10.600.23.2320.0581.000.0000.0	21.08
	0800142620	11/17/16	1657-11-16	17173885	Fuel	7.10.600.23.2320.0581.000.0000.0	51.75
						Check Total	<u>72.83</u>
						<b>Vendor Total</b>	<u><b>72.83</b></u>
						<b>Grand Total</b>	<u><b>72.83</b></u>