

**MORGAN COUNTY SCHOOL DISTRICT RE-3
CREDIT CARD CHARGES
MAY 2012**

CARDMEMBER SERVICE Vendor #: 77828

Check Numer	Check Date	Invoice No.	PO Number	Vendor Name	Department	Description	Account Number	Amount
800126317	5/3/2012	2431	20105467	US Airways	Columbine	1 - Airline ticket - Poverty Workshop - Charlotte,NC	2.10.102.11.0010.0582.000.0000.0	\$ 574.10
800126317	5/3/2012	2449	20105467	US Airways	Columbine	1 - Airline ticket - Poverty Workshop - Charlotte,NC	2.10.102.11.0010.0582.000.0000.0	\$ 574.10
800126317	5/3/2012	8090	20105466	USPS Postal	District Support Center	2 - Boxes Window, stamped envelopes	2.10.600.25.2500.0533.000.0000.0	\$ 523.90
800126317	5/3/2012	3756	20105506	Nat'l Forum School to Watch	Middle School	5 - Conference Registrations - School to Watch	2.10.200.11.0020.0582.000.0000.0	\$ 1,625.00
800126317	5/3/2012	7715	20105545	Southwest Airlines	Headstart	1 - Airline Tickets - Train the Trainer Program, Nevada	2.22.971.22.2213.0582.000.8600.0	\$ 310.60
800126317	5/3/2012	7863	20105545	Southwest Airlines	Headstart	1 - Airline Tickets - Train the Trainer Program, Nevada	2.22.971.22.2213.0582.000.8600.0	\$ 310.60
800126317	5/3/2012	8176	20105546	Time to Sign	Headstart	2 - Train the Trainer Conference - Nevada	2.22.971.22.2213.0582.000.8600.0	\$ 895.00
800126317	5/3/2012	4428	20105899	USPS Postal	DSC - Print Shop	2 - Boxes Regular, stamped envelopes, No return add.	2.10.730.25.2530.0610.000.0000.0	\$ 488.15
800126453	5/17/2012	6545	20106096	Pizza Hut	Administration	Board of Education Meeting - meal	2.10.600.23.2310.0581.000.0000.0	\$ 50.31
800126453	5/17/2012	6903	20106096	Pizza Hut	Administration	DAC Facility Position Meeting - Meal	2.10.600.23.2310.0581.000.0000.0	\$ 32.92
800126555	5/24/2012	7854	20106186	Walmart.com	Colorado Preschool	Credit - Purchase of Speakers	2.19.973.11.0042.0735.000.3141.0	\$ (12.78)
800126555	5/24/2012	8908	20106186	Walmart.com	Colorado Preschool	1 - Speaker (Reissue)	2.19.973.11.0042.0735.000.3141.0	\$ 110.27
800126555	5/24/2012	8908	20106186	Walmart.com	Headstart	1 - Speaker (Reissue)	2.22.971.11.0010.0735.000.8600.0	\$ 119.15
Total Credit Card Expenses May 2012								\$ 5,601.32

