

**MORGAN COUNTY SCHOOL DISTRICT RE-3
CREDIT CARD PAYMENTS
CARDMEMBER SERVICES - VENDOR # 77828
JUNE 2016**

CHECK KEY	CHECK DATE	VENDOR NO	PO NO	VENDOR NAME	DESCRIPTION	PURCHASING DEPT.	ACCOUNT NO	AMOUNT PAID
800141060	6/9/16	77828	16166197	Home Depot	moving boxes 18x18x24 65 lb	Middle School	6.10.200.11.0020.0610.000.0000.0	450.00
800141060	6/9/16	77828	16161254	Mood Pandora	DMX Subscription for Office & Music on h	Technology	6.10.600.28.2840.0330.000.0000.0	26.95
800141060	6/9/16	77828	Pre-Pay	Southwest Airlines	FLIGHT ASCA CONF. POGORELZ	Federal Grants - School counselor	6.22.600.00.0000.8181.000.3192.0	352.95
800141060	6/9/16	77828	Pre-Pay	American School Counselor Assoc.	REGISTRATION ASCA CONF. POGORELZ	Federal Grants - School counselor	6.22.600.00.0000.8181.000.3192.0	619.00
800141060	6/9/16	77828	16166474	Internation Lights - PayPal	HS - STAGE LIGHTS - G9.5 575W 115V HALOG	Maintenance	6.17.300.11.0030.0736.000.0000.9	216.29
800141060	6/9/16	77828	16166475	JoJoLigting - PayPal	HS - (4) PHILIPS ADVANCE IMH-100-D-LF EL	Maintenance	6.13.710.26.2610.0430.000.0000.0	199.50
800141060	6/9/16	77828	16165931	Hayneedle, Inc.	EcoFlex 30" Wide Planter	Green Acres	6.23.103.14.1940.0610.000.0000.0	126.25
800141060	6/9/16	77828	16166445	Dell Sales & Service	Liquid Crystal Display 14.0HDF	Technology	6.10.200.11.0020.0430.000.0000.0	219.98
800141060	6/9/16	77828	16165462	Walmart	SAFETY 1ST DIAPER PAIL DEODORIZERS, 12 P	Pioneer	6.10.101.12.1700.0610.000.3130.0	5.91
800141060	6/9/16	77828	16166196	Amazon	COL - BACK BRACE - XL INDUSTRIAL	Maintenance	6.10.711.26.2600.0610.000.0000.0	32.75
800141060	6/9/16	77828	16166306	Zoo Phonics, Inc.	Registration for 2 staff (Colette Blake	Head Start	6.22.971.22.2213.0581.000.8600.0	198.00
800141060	6/9/16	77828	16166409	American School Counselor Assoc.	ASCA - Making Data Work (3rd Edition) by	Curriculum	6.10.600.22.2212.0640.000.0000.0	24.95
800141061	6/9/16	77828	16166476	CADA - Colo Athletic Dir. Assoc.	Annual Convention & Trade Show - Registration	High School Athletics	6.10.300.11.0030.0610.000.0000.0	340.00
800141061	6/9/16	77828	16166476	WPY Wanamaker Corp.	Roster Dues for HS Activities Assoc.	High School Athletics	6.10.300.11.0030.0610.000.0000.0	50.00
800141061	6/9/16	77828	16166476	Gold Crown Foundation	Summer High School Team Camp - HS Girls	High School - Girls Basketball Special	6.10.300.11.0030.0610.000.0000.0	620.00
800141061	6/9/16	77828	16166476	Colorado Rockies Baseball	35 Tickets Baseball Game 5/10/2016	High School - Student Senate	6.10.300.11.0030.0610.000.0000.0	710.00
800141061	6/9/16	77828	16166476	Janssen Peak performance, Inc.	Coaching/Leadership/Team building Books	High School - Athletics	6.10.300.11.0030.0610.000.0000.0	199.95
800141061	6/9/16	77828	16166476	Amazon.com	DVD/Books	High School - Library	6.10.300.11.0030.0610.000.0000.0	44.97
800141061	6/9/16	77828	16166476	Springhill Suites, Pueblo CO	One Room - Orchestra	High School - Orchestra	6.10.300.11.0030.0610.000.0000.0	150.81
800141061	6/9/16	77828	16166476	Eltch Gardens	20 Tickets - Physics Night	High School - MESA	6.10.300.11.0030.0610.000.0000.0	460.81
800141061	6/9/16	77828	16166476	DC Hoops	Basketball Team Camp	High School - Boys Basketball Special	6.10.300.11.0030.0610.000.0000.0	450.00
800141062	6/9/16	77828	16166190	O'Sole Mio	Meal Aministrative Assis. Day	Superintendent	6.10.600.23.2320.0581.000.0000.0	125.00
800141062	6/9/16	77828	16166189	Daylight Donuts	Meeting Refreshments	Superintendent	6.10.600.23.2320.0581.000.0000.0	52.88
800141158	6/16/16	77828	16166731	Frontier Airlines	Flight Wisconsin - Standards & Assess for Admin	ELL Curriculum	6.10.600.22.2230.0582.000.0000.0	354.00
800141158	6/16/16	77828	16166731	AP Summer Institute	Registration for Nancy Hopper- ELD Standards	ELL Curriculum	6.10.600.22.2230.0582.000.0000.0	625.00
800141158	6/16/16	77828	16166731	Travelocity	Flight Fee	ELL Curriculum	6.10.600.22.2230.0582.000.0000.0	25.00
800141276	6/28/16	77828	Pre-Pay	Retreatia.com	SOARING EAGLE CHALET-HS CAMP	High School - Cross Country	6.10.000.00.0000.8181.000.0000.0	2,763.04
800141276	6/28/16	77828	16166826	Radison , Addison TX	2 Nights - Reading Conference	Pioneer	6.10.101.24.2410.0582.000.0000.0	207.92
800141276	6/28/16	77828	Pre-Pay	Turn Key	RESERVATION FEE - Soaring Eagle Chalet	High School - Cross Country	6.10.000.00.0000.8181.000.0000.0	20.00
800141276	6/28/16	77828	16166826	Radison , Addison TX	2 Nights - Reading Conference	Pioneer	6.10.101.11.0010.0582.000.0000.0	207.92
800141276	6/28/16	77828	16166307	La Quinta Inns	2 NIGHTS - SPED Transition Training	Special Education	6.10.600.12.1700.0581.000.3130.0	240.00
800141276	6/28/16	77828	16166307	La Quinta Inns	2 NIGHTS - SPED Transition Training	Special Education	6.10.600.12.1700.0581.000.3130.0	254.00
800141276	6/28/16	77828	16166782	Amazon	HS - PARENT/TEEN CENTER - QUAM SYSTEM 3/	Maintenance	6.13.710.26.2610.0404.000.0000.0	103.11
800141276	6/28/16	77828	16166651	Hobart Service Parts	BAK - DISHWASHER RINSE ARM, NOZZLE RINSE	Baker	6.13.710.26.2610.0434.000.0000.0	161.91
800141276	6/28/16	77828	16166653	Denver Center for Performing Arts	28-Tickets The Sound of Music - Summer School	Federal Grants - Graduation Pathway	6.22.300.22.2110.0581.000.5360.0	1,785.00
800141276	6/28/16	77828	16161254	Mood Pandora	DMX Subscription for Office & Music on h	Technology	6.10.600.28.2840.0330.000.0000.0	28.54
800141277	6/28/16	77828	16166876		HIGH SCHOOL CREDIT CARD: CANDLELIGHT DI		6.10.300.11.0030.0610.000.0000.0	3,198.09
							TOTAL JUNE 2016 CREDIT CARDS	15,650.48