

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

CHECK KEY	CHECK DATE	VENDOR NO	PO NO	VENDOR NAME	DESCRIPTION	PURCHASING DEPT.	ACCOUNT NO	AMOUNT
800140541	4/14/2016	77828	16165071	DENVER MUSEUM OF NATURE AND SCIENCE	Payment for Field Trip to Denver Museum	MIDDLE SCHOOL	6.23.200.14.1935.0581.000.0000.0	25.00
800140541	4/14/2016	77828	16165071	DENVER MUSEUM OF NATURE AND SCIENCE	Payment for Field Trip to Denver Museum	MIDDLE SCHOOL	6.23.200.14.1935.0581.000.0000.0	37.50
800140541	4/14/2016	77828	16165538	APPLE ITUNES	SkyGuide: View Stars Night or Day	TECHNOLOGY DEPT.	6.10.200.11.0020.0640.000.0000.0	29.80
800140541	4/14/2016	77828	16165538	APPLE ITUNES	SkyGuide: View Stars Night or Day	TECHNOLOGY DEPT.	6.10.200.11.0020.0640.000.0000.0	44.70
800140541	4/14/2016	77828	16165537	APPLE ITUNES	Garage Band	TECHNOLOGY DEPT.	6.10.600.28.2840.0650.000.0000.0	74.70
800140541	4/14/2016	77828	16165525	GODADDY	SSL Certificate	TECHNOLOGY DEPT.	6.10.600.28.2840.0430.000.0000.0	139.98
800140541	4/14/2016	77828	16165071	DENVER MUSEUM OF NATURE AND SCIENCE	Payment for Field Trip to Denver Museum	MIDDLE SCHOOL	6.23.200.14.1935.0581.000.0000.0	(50.00)
800140541	4/14/2016	77828	16165436	USPS.COM	PACKAGE TO FLORIDA FOR JOYCE E	DSC	6.10.600.25.2500.0533.000.0000.0	23.35
800140541	4/14/2016	77828	16165435	LIGHTWORLD.COM	COL - LIGHTING - L-WG3 WIRE GUARD	MAINTENANCE	6.13.710.26.2610.0430.000.0000.0	111.66
800140541	4/14/2016	77828	16165434	USPS POSTAL	FOREVER US FLAG STAMPS	DISTRICT SUPPORT OFFICE	6.10.600.25.2500.0533.000.0000.0	551.85
800140541	4/14/2016	77828	16165361	ANCHOR AUDIO, INC	Item # 237-0429-000 (Power Switch for B	MIDDLE SCHOOL	6.10.200.11.1251.0430.000.0000.0	32.97
800140541	4/14/2016	77828	16165323	AUDIBLE US	MISS PEREGRINE'S HOME FOR PECULIAR CHILD	SPECIAL ED	6.10.600.12.1700.0650.000.3130.0	24.64
800140541	4/14/2016	77828	16165322	MONKEYWRENCH	HS - STAGE LIGHTS - G9.5 575W 115 V HALO	MAINTENANCE	6.10.300.11.0030.0430.000.0000.0	101.61
800140541	4/14/2016	77828	16165322	INTERNATIONAL	HS - STAGE LIGHTS - G9.5 575W 115 V HALO	MAINTENANCE	6.10.300.11.0030.0430.000.0000.0	178.06
800140541	4/14/2016	77828	16165321	1000 BULBS.COM	HS - STAGE LIGHTS - PYREX GLASS FLOODLIG	MAINTENANCE	6.10.300.11.0030.0430.000.0000.0	121.36
800140541	4/14/2016	77828	16165181	95 PERCENT GROUP, INC	Registration for Cyndi Bruntz & Jennifer	SHERMAN	6.22.104.22.2210.0581.000.3203.0	198.00
800140541	4/14/2016	77828	16165142	UNITED STATES POSTAL SERVICES	FOREVER STAMPED #10 WINDOW ENVELOPE WITH	DSC - PRINT SHOP	6.10.730.25.2530.0610.000.0000.0	885.30
800140541	4/14/2016	77828	16164924	AVANGATE INSPIRATION	Inspiration 9 US - 9.2 (Perpetual licens	CURRICULUM	6.10.600.22.2212.0650.000.0000.0	55.93
800140541	4/14/2016	77828	16164932	95 PERCENT GROUP, INC	Response to Intervention Workshop 95% Gr	PIONEER	6.10.101.11.0010.0581.000.0000.0	396.00
800140541	4/14/2016	77828	16161254	MOOD PANDORA	DMX Subscription for Office & Music on h	TECHNOLOGY DEPT.	6.10.600.28.2840.0330.000.0000.0	24.95
800140541	4/14/2016	77828	16164829	NASSP MOTO	NJHS Membership Pin with Card	MIDDLE SCHOOL	6.23.200.14.1910.0610.000.0000.0	319.35
800140541	4/14/2016	77828	16165070	BEST WESTERN WEST HILL, CHADRON, NE	CHADRON STATE COLLEGE INTERVIEW DAY CHAD	DSC - HUMAN RESOURCES	6.10.600.28.2830.0582.000.0000.0	89.00
800140541	4/14/2016	77828	16165074	BEST WESTERN , EMPORIA, KS	EMPORIA STATE UNIVERSITY TEACHER CAREER	DSC - HUMAN RESOURCES	6.10.600.28.2830.0582.000.0000.0	81.08
800140541	4/14/2016	77828	16165074	BEST WESTERN, EMPORIA, KS	EMPORIA STATE UNIVERSITY TEACHER CAREER	DSC - HUMAN RESOURCES	6.10.600.28.2830.0582.000.0000.0	81.08
800140541	4/14/2016	77828	16165075	COMFORT INN, LARAMIE, WY	UNIVERSITY OF WYOMING TEACHER FAIR	DSC - HUMAN RESOURCES	6.10.600.28.2830.0582.000.0000.0	92.89
800140541	4/14/2016	77828	16165075	COMFORT INN, LARAMIE, WY	UNIVERSITY OF WYOMING TEACHER FAIR	DSC - HUMAN RESOURCES	6.10.600.28.2830.0582.000.0000.0	92.89
800140541	4/14/2016	77828	16165076	MARRIOTT CORNHUSKER HOTEL, LINCOLN , NE	UNIVERSITY OF NEBRASKA EDUCATION RECRUIT	DSC - HUMAN RESOURCES	6.10.600.28.2830.0582.000.0000.0	207.80
800140541	4/14/2016	77828	16165142	UNITED STATES POSTAL SERVICES	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	DSC - PRINT SHOP	6.10.730.25.2530.0533.000.0000.0	1,203.80
800140542	4/14/2016	77828	16165595	DAYLIGHT DONUTS	Administrator Meeting - 3-16-16	DSC - SUPERINTENDENT	6.10.600.23.2320.0581.000.0000.0	41.94
800140542	4/14/2016	77828	16165596	LITTLE BAMBOO	Ron Pflug, candidate T. Gonzales	DSC - SUPERINTENDENT	6.10.600.23.2320.0581.000.0000.0	13.12
800140542	4/14/2016	77828	16165711	SAFEWAY	Fuel - 3-3-16	DSC - SUPERINTENDENT	6.10.600.23.2320.0581.000.0000.0	41.86
800140694	4/28/2016	77828	16165971	INTERNATIONAL DYSLEXIA ASSOC.	Reading In the City Conference-5 Members	GREEN ACRES	6.10.103.24.2410.0581.000.0000.0	70.00
800140694	4/28/2016	77828	16165971	INTERNATIONAL DYSLEXIA ASSOC.	Reading In the City Conference-5 Members	GREEN ACRES	6.10.103.24.2410.0581.000.0000.0	70.00
800140694	4/28/2016	77828	16165971	INTERNATIONAL DYSLEXIA ASSOC.	Reading In the City Conference-5 Members	GREEN ACRES	6.10.103.24.2410.0581.000.0000.0	70.00
800140694	4/28/2016	77828	16165916	SURVEYMONKEY.COM	SurveyMonkey (April 14, 2016 - April 13,	DISTRICT SUPPORT OFFICE	6.10.600.22.2212.0650.000.0000.0	228.00
800140694	4/28/2016	77828	16165971	INTERNATIONAL DYSLEXIA ASSOC.	Reading In the City Conference-5 Members	GREEN ACRES	6.10.103.24.2410.0581.000.0000.0	70.00
800140694	4/28/2016	77828	16165971	INTERNATIONAL DYSLEXIA ASSOC.	Reading In the City Conference-5 Members	GREEN ACRES	6.10.103.24.2410.0581.000.0000.0	70.00
800140694	4/28/2016	77828	16165594	USPS POSTAL	Postcard Stamps	MIDDLE SCHOOL	6.10.200.11.0020.0533.000.0000.0	351.75
800140694	4/28/2016	77828	16161254	MOOD PANDORA	DMX Subscription for Office & Music on h	TECHNOLOGY DEPT.	6.10.600.28.2840.0330.000.0000.0	26.95
800140694	4/28/2016	77828	16165710	APPLE ITUNES	iMovie App	TECHNOLOGY DEPT.	6.10.200.11.2223.0610.000.0000.0	14.97
800140694	4/28/2016	77828	16165786	USPS.COM	POSTAGE FOR CARDMEMBER CHECKS	DSC - FINANCE	6.10.600.25.2500.0533.000.0000.0	9.10
800140694	4/28/2016	77828	16165525	GODADDY	SSL Certificate	TECHNOLOGY DEPT.	6.10.600.28.2840.0430.000.0000.0	27.99
800140694	4/28/2016	77828	16165833	DYNAMIC MEASUREMENT	Dibels Registration for Kristi Frazier & Patti	CURRICULUM	6.22.102.22.2210.0581.000.3206.0	1,800.00
800140695	4/28/2016	77828	16165972	AMAZON	BLANK SHIPPING LABELS	HS ACTIVITY - STUDENT SENATE	6.10.300.11.0030.0610.000.0000.0	144.99
800140695	4/28/2016	77828	16165972	HOTWIRE	WRESTLING NATIONALS	HS ACTIVITY - WRESTLING SPECIAL	6.10.300.11.0030.0610.000.0000.0	625.08
800140695	4/28/2016	77828	16165972	EXPEDIA.COM	WRESTLING NATIONALS	HS ACTIVITY - WRESTLING SPECIAL	6.10.300.11.0030.0610.000.0000.0	40.00
800140695	4/28/2016	77828	16165972	UNITED AIRLINES	WRESTLING NATIONALS	HS ACTIVITY - WRESTLING SPECIAL	6.10.300.11.0030.0610.000.0000.0	943.20
800140695	4/28/2016	77828	16165972	UNITED AIRLINES	WRESTLING NATIONALS	HS ACTIVITY - WRESTLING SPECIAL	6.10.300.11.0030.0610.000.0000.0	943.20
800140695	4/28/2016	77828	16165972	BEAVER RUN	CADA CONFERENCE - ROOMS	HS ACTIVITY - ATHLETICS	6.10.300.11.0030.0610.000.0000.0	112.00
800140695	4/28/2016	77828	16165972	CARLEX	SPANISH TEACHERS GUIDE	HS ACTIVITY - LIBRARY FINES	6.10.300.11.0030.0610.000.0000.0	33.85
800140695	4/28/2016	77828	16165972	CADA	CADA REGISTRATION	HS ACTIVITY - ATHLETICS	6.10.300.11.0030.0610.000.0000.0	175.00

Total April 2016 payments

11,098.25