

**MORGAN COUNTY SCHOOL DISTRICT RE-3
CREDIT CARD PAYMENT
CARDMEMBER SERVICES - VENDOR #77828
OCTOBER 2015**

CHECK NUMBER	CHECK DATE	INVOICE NO	PO NO	VENDOR NAME	DESCRIPTION	DEPT. PURCHASED	ACCOUNT NO	AMOUNT
800138678	10/01/15	7650	16161765	USPS Postal	Forever Postage Stamps	Middle School	6.10.200.11.0020.0533.000.0000.0	\$ 603.85
800138678	10/01/15	9149	16161636	Square Hardware	Point-of-Sales Kit for student store	Perkins - High School	6.22.300.13.0300.0650.000.4048.0	\$ 586.00
800138678	10/01/15	72591	16162113	Beaver Creek Resort	Room - Reading in the Rockies Conf.	Baker Elem	6.10.105.11.0010.0581.000.0000.0	\$ 50.00
800138678	10/01/15	8535	16162237	CCTMath.org	Colorado Council of Teachers of Mathemat	High School	6.10.300.11.1100.0581.000.0000.0	\$ 220.00
800138678	10/01/15	3682	16162237	CCTMath.org	Colorado Council of Teachers of Mathemat	High School	6.10.300.11.1100.0581.000.0000.0	\$ 110.00
800138678	10/01/15	9701	16161962	U-Haul Always	TRUCK RENTAL FOR WAREHOUSE SEPT. 2	District Warehouse	6.10.730.25.2530.0443.000.0000.0	\$ 194.02
800138678	10/01/15	9682	16161962	U-Haul Always	TRUCK RENTAL FOR WAREHOUSE SEPT. 2	District Warehouse	6.10.730.25.2530.0443.000.0000.0	\$ 30.28
800138678	10/01/15	3981-4518	16161834	CBI Online	CBI RECORDS CHECK FOR NEW STAFF 2015-201	Human Resources-Admin	6.10.600.28.2830.0500.000.0000.0	\$ 102.75
800138678	10/01/15	64	16161961	Mountain Sales & Services	HS - REACH IN COOLER - TEMP CONTROL HVAC	Maintenance	6.13.710.26.2610.0434.000.0000.0	\$ 61.97
800138678	10/01/15	2238	16162069	Compass Micro, Inc	Ballast Unit	Technology	6.10.600.28.2840.0610.000.0000.0	\$ 531.11
800138678	10/01/15	2489	16161672	Walmart.com	IMICRO SP-IMTP331 MULTI-MEDIA STEREO HEA	Special Education	6.10.200.12.1700.0610.000.3130.0	\$ 36.25
800138678	10/01/15	2337	16161942	Cvent	2015 Annual SHAPE Convention	Pioneer Elem.	6.10.101.11.0010.0581.000.0000.0	\$ 160.00
800138678	10/01/15	6210	16161254	Mood Pandora	DMX Subscription for Office & Music on hold	Technology	6.10.600.28.2840.0330.000.0000.0	\$ 24.95
800138678	10/01/15	8902	16162070	EEOC Training Institute	EEOC TRAINING 09/16/2015	Human Resources-Admin	6.10.600.28.2830.0581.000.0000.0	\$ 329.00
800138678	10/01/15	25	16162111	Teachers Pay Teachers	Phonics A Growing Bundle	Pioneer Elem.	6.10.101.11.0500.0610.000.0000.0	\$ 55.00
800138678	10/01/15	4017	16162112	Amazon Serv-Kindle	HIROSHIMA BY JOHN HERSEY 9/11/2015	Special Education	6.10.600.12.1700.0650.000.3130.0	\$ 4.99
800138678	10/01/15	3622	16162438	Copper Mtn Resort	GIFTED EDUCATION FALL DIRECTOR'S MEETING	Gifted/Talented	6.22.600.12.0070.0581.000.3150.0	\$ 129.10
800138678	10/01/15	2864	16162425	Reservoirs Environmental, In	Asbestos Lab Work	Technologh	6.10.600.28.2840.0330.000.0000.0	\$ 21.00
800138678	10/01/15	595	16162281	DKC Digi Key Corp	AA BATTERIES 2 PACK	District Printshop	6.10.730.25.2530.0610.000.0000.0	\$ 84.11
800138678	10/01/15	7831	16162424	Parts Town, LLC	Timer	Technology	6.10.600.28.2840.0610.000.0000.0	\$ 131.97
800138679	10/01/15	9526-0525	16162495	Colorado Heli-Ops	Photo - FB	HS-Athletics	6.10.300.11.0030.0610.000.0000.0	\$ 1,005.15
800138679	10/01/15	9526-0525	16162495	Amazon.com	Library Books - Replacements	HS-Library Fines	6.10.300.11.0030.0610.000.0000.0	\$ 1,002.41
800138679	10/01/15	9526-0525	16162495	Paypal*Colo Music Ed Assoc	High School Auditions	HS -MH Singers Club	6.10.300.11.0030.0610.000.0000.0	\$ 140.00
800138679	10/01/15	9526-0525	16162495	Amazon.com	Summer Reading Gift Cards	HS-PBS Club	6.10.300.11.0030.0610.000.0000.0	\$ 115.00
800138679	10/01/15	9526-0525	16162495	Amazon.com	Film canister/cups/tablets	HS-Science-Omniology	6.10.300.11.0030.0610.000.0000.0	\$ 194.56
800138679	10/01/15	9526-0525	16162495	Murdochs Ranch & Home	Caution tape, Rope, Zip Ties	HS-Athletics	6.10.300.11.0030.0610.000.0000.0	\$ 80.94
800138679	10/01/15	9526-0525	16162495	Joann Store Internet	Fleece	HS-Cheerleaders	6.10.300.11.0030.0610.000.0000.0	\$ 184.92
800138679	10/01/15	9526-0525	16162495	Rubberstamps Net	Stamp	HS-Counseling Office	6.10.300.11.0030.0610.000.0000.0	\$ 30.95
800138679	10/01/15	9526-0525	16162495	Oriental Trading Co	Necklaces for Carnival	FCCLA	6.10.300.11.0030.0610.000.0000.0	\$ 170.99
800138679	10/01/15	9526-0525	16162495	Amazon.com	Homecoming Supplies	HS-Student Senate	6.10.300.11.0030.0610.000.0000.0	\$ 201.44
800138679	10/01/15	9526-0525	16162495	Amazon.com	Books - Solid Modeling	HS-Industrial Arts	6.10.300.11.0030.0610.000.0000.0	\$ 200.73
800138679	10/01/15	9526-0525	16162495	New Horizons	FFA National Convention	HS-FFA	6.10.300.11.0030.0610.000.0000.0	\$ 216.00
800138746	10/08/15	29	16162085	CASE	Superintendent Conf. - Ron Echols	District Superintendent	6.10.600.23.2320.0581.000.0000.0	\$ 195.00
800138746	10/08/15	5663	16162632	Westin Riverfront	Ron Echols - Hotel Room	District Superintendent	6.10.600.23.2320.0581.000.0000.0	\$ 151.74
800138746	10/08/15	76	16162071	Rock Bottom	Meal - Ron Echols, Mike Lee	District Superintendent	6.10.600.23.2320.0581.000.0000.0	\$ 34.16
800138746	10/08/15	8993	16162633	Travel Shoppe 8	Gas 2015-16 Superintendent Conference	District Superintendent	6.10.600.23.2320.0581.000.0000.0	\$ 67.65
800138746	10/08/15	149	16162631	Safeway	Gas - 2015-16 Superintendent Conference	District Superintendent	6.10.600.23.2320.0581.000.0000.0	\$ 49.10
								\$ 7,507.09