

**MORGAN COUNTY SCHOOL DISTRICT RE-3
CREDIT CARD PAYMENTS
CARDMEMBER SERVICES - VENDOR # 77828
JANUARY 2017**

CHECK NO	CHECK DATE	PO NO	VENDOR NAME	DESCRIPTION	PURCHASING DEPT.	ACCOUNT_NO	AMOUNT PAID
800143069	1/5/2017	17174227	COLO ASSOC OF SCHOOL EX	CASE MEMBERSHIP FOR DEBRA ROSE - JOB POS	DSC - HUMAN RESOURCES	7.10.600.28.2830.0581.000.0000.0	\$ 515.00
800143069	1/5/2017	17174310	USPS.COM	STAMPS - DIFFERENT AMOUNT	DSC - FINANCE	7.10.600.25.2500.0533.000.0000.0	546.75
800143069	1/5/2017	17174228	AMAZON	SHOP - PAXCOO 8 PCS CARBURETOR ADJUSTING	GROUNDS	7.13.750.26.2630.0430.000.0000.0	33.81
800143069	1/5/2017	17174109	DOLLAMUR SPORTS SURFACE	Mat Cleaner- Athletic Surface Disinfecta	MIDDLE SCHOOL	7.10.200.11.1898.0610.000.0000.0	551.98
800143069	1/5/2017	17172076	MOOD PANDORA	Pandora Subscriptions	DSC - TECHNOLOGY	7.10.600.28.2840.0330.000.0000.0	26.95
800143069	1/5/2017	17174573	PC PARTS PLUS	Chromebook 11 Glass Screen	DSC - TECHNOLOGY	7.10.600.28.2840.0610.000.0000.0	39.99
800143159	1/12/2017	17174391	INCA MEXICAN RESTAURANT	DAC Team Members - Ron Echols, Rena Fras	DSC - SUPERINTENDENT	7.10.600.23.2310.0581.000.0000.0	97.81
800143159	1/12/2017	17174392	DAYLIGHT DONUTS	ADMINISTRATOR MEETING REFRESHMENTS	DSC - SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	36.22
800143159	1/12/2017	17174393	CORNER STORE	Fuel - 11/30/16, CRHDC Meeting	DSC - SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	48.66
800143159	1/12/2017	17174449	BROADMOOR FOOD & Bev	CASE CONF. MEAL	DSC - SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	146.91
800143159	1/12/2017	17174859	DAYLIGHT DONUTS	ADMINISTRATOR MEETING REFRESHMENTS	DSC - SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	41.17
800143160	1/12/2017	17174872	QUALITY INN, CHEYENNE,WY	3 nts @ 89.00 SPEECH/DEBATE TEAM	HS ACTIVITIES - FORENSICS	7.23.311.00.2036.0582.000.0000.0	267.00
800143160	1/12/2017	17174872	COLORADO BALLET	14 Tickets to Colo Ballet Nutcracker-J B	HS ACTIVITIES - INTERNATIONAL	7.23.311.00.2044.0610.000.0000.0	390.00
800143228	1/19/2017	17174809	APPLE*ITUNES.COM	ITUNES APPS FOR IPADS	SPECIAL EDUCATION	7.10.600.12.1700.0650.000.3130.0	25.92
800143293	1/26/2017	17175028	USPS.COM	PRIORITY MAIL 2-DAY FOR CARDMEMBER	DSC - FINANCE	7.10.600.25.2500.0533.000.0000.0	6.45
800143293	1/26/2017	17175026	USPS.COM	PRIORITY MAIL 2-DAY FOR CARDMEMBER	DSC - FINANCE	7.10.600.25.2500.0533.000.0000.0	6.45
800143293	1/26/2017	17175095	COLO CONGRESS OF FOREIGN	REGISTRATION FOR CCFLT CONFERENCE	DSC CURRICULUM	7.10.600.22.2212.0581.000.0000.0	195.00
800143293	1/26/2017	17174808	COLO COUNCIL INT. READING	Conference Registration (CCIRA) for Nico	MIDDLE SCHOOL	7.10.200.11.0020.0581.000.0000.0	245.00
800143293	1/26/2017	17175164	CAEYC	COLO ROCKY MNT EARLY CHILDHOOD CONF.	HEAD START	7.22.971.22.2213.0581.000.8600.0	1,800.00
800143293	1/26/2017	17172076	MOOD PANDORA	Pandora Subscriptions	DSC - TECHNOLOGY	7.10.600.28.2840.0330.000.0000.0	26.95
800143294	1/26/2017	17174824	AMAZON.COM	Qty 20 Things Fall Apart-Library Fines-D	HS ACTIVITIES - LIBRARY FINES	7.23.311.00.2047.0610.000.0000.0	150.60
800143294	1/26/2017	17174873	COLO COUNCIL INT. READING	CCIRA Conference - Full - February 1-4,	HIGH SCHOOL	7.10.300.11.0500.0581.000.0000.0	245.00
800143294	1/26/2017	17175027	CADA	COLO ATHLETICS DIRECTORS ASSOC. CONF	HS ACTIVITIES - ATHLETICS	7.23.311.00.2005.0810.000.0000.0	455.00
800143294	1/26/2017	17174823	COLO COUNCIL INT. READING	CCIRA Conference - Full - February 1-4,	HIGH SCHOOL	7.10.300.11.0500.0581.000.0000.0	245.00
800143294	1/26/2017	17174106	HOLIDAY INN EXPRESS	CREDIT ROOMS VOLLEYBALL PLAYOFFS	HS ACTIVITIES - ATHLETICS	7.10.300.11.0030.0610.000.0000.0	(40.00)
TOTAL JANUARY 2017 CREDIT CARD							\$ 6,103.62