

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

CHECK NO	CHECK DATE	PO NO	VENDOR NAME	DESCRIPTION	PURCHASING DEPT.	ACCOUNT NO	AMOUNT PAID
800142620	11/17/2016	17173885	DAYLIGHT DONUTS	ADMIN MEETING	SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	21.08
800142620	11/17/2016	17173885	CENEX	Fuel	SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	51.75
<b>TOTAL NOVEMBER 2016 CREDIT CARD</b>							<b>72.83</b>