

**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
800142051	9/28/2016	17172474	IOFAST.COM	2-PORT PATCH PANELS, 350-CABLES, 40-7FT CABLES	TECHNOLOGY DEPT	7.10.600.28.2840.0610.000.0000.0	404.73
800142051	9/28/2016	17171730	AUDIBLE US	4- AUDIO BOOKS FOR IPAD	SPECIAL EDUCATION	7.10.600.12.2410.0650.000.3130.0	57.61
800142051	9/28/2016	17172437	USPS POSTAL	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	DISTRICT PRINTSHOP	7.10.730.25.2530.0533.000.0000.0	244.50
800142051	9/28/2016	17172437	USPS POSTAL	FOREVER STAMPED #10 REGULAR ENVELOPE WIT	DISTRICT PRINTSHOP	7.10.730.25.2530.0610.000.0000.0	45.75
800142051	9/28/2016	17172558	COLORADO NONPROFITS	1 REGISTRATION-COLO NONPROFIT ASSN-HOPPER	DSC - HOPPER	7.10.600.22.2230.0581.000.0000.0	325.00
800142051	9/28/2016	17172076	MOOD PANDORA	Pandora Subscriptions	TECHNOLOGY DEPT	7.10.600.28.2840.0330.000.0000.0	26.95
800142051	9/28/2016	17172659	DENKYULIGHT	SHOP - ELECTRONIC HID BALLAST 100W E-VIS	MAINTENANCE	7.13.710.26.2610.0430.000.0000.0	112.50
800142051	9/28/2016	17172539	WALMART.COM	2 - EVENFLO BOOSTER CAR SEATS	HEAD START	7.22.971.11.0010.0735.000.8600.0	137.60
800142051	9/28/2016	17171731	APPLE*ITUNES	18 - IPAD SKILLS GAMES	SPECIAL EDUCATION	7.10.600.12.2410.0650.000.3130.0	189.93
800142051	9/28/2016	17172999	COLORADO AEYC	3-REGISTRATION COLO ASSOC FOR EDU OF YOUNG	HEAD START	7.22.971.22.2213.0581.000.8600.0	240.00
800142051	9/28/2016	17172998	DIGI KEY CORP	100-AA BATTERIES 2 PACK, 10 TIMER WATCH BATTERIES	DISTRICT PRINTSHOP	7.10.730.25.2530.0610.000.0000.0	61.23
800142051	9/28/2016	17173000	PARENTS AS TEACHERS	Renewal Membership for PAT (Parents as T	HEAD START	7.22.971.11.0010.0810.000.8600.0	40.00
800142051	9/28/2016	17172724	MARRIOTT VAIL	2 ROOM RESERVATIONS FOR READING IN THE ROCKIES	DSC - FEDERAL GRANT	7.22.104.22.2210.0581.000.3203.0	261.24
800142051	9/28/2016	17172405	MARRIOTT VAIL	3 ROOM RESERVATIONS FOR READING IN THE ROCKIES	DSC - FEDERAL GRANT	7.22.102.22.2210.0581.000.3203.0	391.86
800142051	9/28/2016	17172405	MARRIOTT VAIL	3 ROOM RESERVATIONS FOR READING IN THE ROCKIES	DSC - FEDERAL GRANT	7.22.102.22.2210.0581.000.3203.0	391.86
800142052	9/28/2016	17173057	AMAZON.COM	1-REGISTER FOR CONCESSIONS	HIGH SCHOOL - ATHLETICS	7.10.300.11.0030.0610.000.0000.0	234.57
800142052	9/28/2016	17173057	EXPEDIA	1-ROOM REGISTRATION SLEEP INN DENVER TECH	HIGH SCHOOL - FORENSICS	7.10.300.11.0030.0610.000.0000.0	92.61
800142052	9/28/2016	17173057	AMAZON.COM	SUPPLIES FOR HOMECOMING	HIGH SCHOOL - SENATE	7.10.300.11.0030.0610.000.0000.0	307.98
800142052	9/28/2016	17173057	QUILL CORP	CORK BOARD, BILL COUNTER, WALL-MOUNTED POCKETS	HIGH SCHOOL - ATHLETICS	7.10.300.11.0030.0610.000.0000.0	375.97
800142052	9/28/2016	17173057	ZUMIEZ	2-GLOBE GEMINON DROP THRU LONGBORAD	HIGH SCHOOL - SCIENCE	7.10.300.11.0030.0610.000.0000.0	381.14
800142052	9/28/2016	17173057	STAPLES	11 - CHARLES LEONARD DRY ERASE LAPBOARD	HIGH SCHOOL - SCIENCE	7.10.300.11.0030.0610.000.0000.0	396.05
800142052	9/28/2016	17172770	CCTMATH.ORG	1-REG. FOR COLO COUNCIL OF TEACHERS OF MATH	HIGH SCHOOL	7.10.300.24.2410.0581.000.0000.0	220.00
TOTAL SEPTEMBER 2016 CREDIT CARD							4,939.08