

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

CHECK NO	CHECK DATE	PO NO	VENDOR NAME	DESCRIPTION	PURCHASING DEPT.	ACCOUNT NO	AMOUNT PAID
800141367	July 13, 2016	16166714	MORGAN LANES	Meal - Maintenance Staff Recognition	SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	\$ 48.25
800141367	July 13, 2016	16166650	UNITED AIRLINES	United Airlines - Flight for Knowledge Bowl	HIGH SCHOOL	7.10.600.19.1903.0582.000.0000.0	800.00
800141367	July 13, 2016	16166650	UNITED AIRLINES	United Airlines - Flight for Knowledge Bowl	HIGH SCHOOL	7.10.600.19.1903.0582.000.0000.0	2,591.40
800141367	July 13, 2016	16166650	UNITED AIRLINES	United Airlines - Flight for Knowledge Bowl	HIGH SCHOOL	7.10.600.19.1903.0582.000.0000.0	626.52
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	ELL/RE-3 FOUNDATION	7.10.600.22.2230.0581.000.0000.0	240.36
800141367	July 13, 2016	16166650	UNITED AIRLINES	United Airlines - Flight for Knowledge Bowl	HIGH SCHOOL	7.10.600.19.1903.0582.000.0000.0	(280.52)
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	CURRICULUM	7.10.600.22.2212.0581.000.0000.0	240.36
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	MIDDLE SCHOOL	7.10.200.24.2410.0581.000.0000.0	240.36
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	PIONEER	7.10.101.24.2410.0581.000.0000.0	240.36
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	HIGH SCHOOL	7.10.300.24.2410.0581.000.0000.0	240.36
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	HIGH SCHOOL	7.10.300.24.2410.0581.000.0000.0	361.11
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	COLUMBINE	7.10.102.24.2410.0581.000.0000.0	308.71
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	BAKER	7.10.105.24.2410.0581.000.0000.0	308.71
800141367	July 13, 2016	17171719	BRECK RESERVATIONS	ANNUAL CASE CONFERNCE, BRECKENRIDGE	SUPERINTENDENT	7.10.600.23.2320.0581.000.0000.0	453.38
800141501	July 27, 2016	17171952	EASTBAY TEAM SALES	CLOTHING/MERCHANDISE	ATHLETICTS	7.10.300.11.0030.0610.000.0000.0	129.15
800141501	July 27, 2016	17171952	COLO HS COACHES ASSOC.	COACHES TRAINING	GIRLS SOCCER	7.10.300.11.0030.0610.000.0000.0	100.00
<b>TOTAL JULY 2016 CREDIT CARDS</b>							<b>\$ 6,648.51</b>