

**MORGAN COUNTY SCHOOL DISTRICT RE-3
CREDIT CARD CHARGES
JUNE 2013**

CARDMEMBER SERVICE		VENDOR #:77828						
CHECK NUMBER	CHECK DATE	INVOICE NO	PO NUMBER	VENDOR NAME	DESCRIPTION	ACCOUNT NUMBER	DEPARTMENT	AMOUNT
800130465	6/13/2013	6618	30206071	CMI Education Institute	Seminar Tuition - Trauma, Grief & Loss	3.10.300.21.2120.0581.000.0000.0	HS - Counselors	379.98
800130465	6/13/2013	2358	30206226	FBLA-NCL	FBLA NLC Conference Registration, Anaheim, CA	3.10.300.13.0300.0582.000.3120.0	High School - FBLA	388.00
800130465	6/13/2013	84735	30206224	Southwest Airlines	National FBLA Conference - Anaheim, CA	3.10.300.13.0300.0582.000.3120.0	High School - FBLA	1,794.40
800130465	6/13/2013	84737	30206225	SuperShuttle	FBLA Transportation to/from Hotel	3.10.300.13.0300.0582.000.3120.0	High School - FBLA	72.00
800130465	6/13/2013	3081	30205813	Apple iTunes Store	Math/Word Bingo App, Base ten App, Learn to read app	3.10.103.12.1700.0610.000.3130.0	Green Acres - SpEd	6.96
800130465	6/13/2013	3081	30205813	Apple iTunes Store	20 - iMovies	3.22.300.13.0300.0650.000.4048.0	HS - Perkins Grant	49.80
800130465	6/13/2013	84413	30206069	Mountain State Dist.	Steamer Elements	3.13.710.26.2610.0434.000.0000.0	HS - Maintenance	619.29
800130465	6/13/2013	2779 CR	30206069	Mountain State Dist.	Steamer Elements - Credit	3.13.710.26.2610.0434.000.0000.0	HS - Maintenance	(33.81)
800130465	6/13/2013	7479	30206266	Southwest Airlines	MBA Conclave Conf. - Providence, RI	3.22.300.13.0390.0581.000.4048.0	HS - Perkins Grant	494.60
800130465	6/13/2013	4358	30202449	Amazon	Kindle - Services	3.10.600.12.1700.0640.000.3130.0	Special Education	6.15
800130466	6/13/2013	9420	30206577	Jones School Supply	Supplies	3.10.300.11.1310.0610.000.0000.0	HS - Activity	49.50
800130466	6/13/2013	7052	30206577	Denver Ctr Performing Arts	Supplies	3.10.300.11.1310.0610.000.0000.0	HS - Activity	50.00
800130466	6/13/2013	9760	30206116	Marriott at Vail	Hotel Rms - FBLA Conf. Vail, CO - (Snowed In)	3.10.300.13.0300.0581.000.3120.0	High School - FBLA	1,664.00
800130467	6/13/2013	9715	30205879	Mavericks Restaurant	Meal - Admin. Assistant Recognition	3.10.600.23.2320.0581.000.0000.0	DSC - Superintendent	53.14
800130467	6/13/2013	9486	30206653	Pizza Hut	BEST Grant preparation - Lunch	3.10.600.23.2320.0581.000.0000.0	DSC - Superintendent	55.75
800130658	6/27/2013	85173	30206654	O'Sole Mio Restaurant	Gift Card - Sue Ward	3.10.600.23.2310.0581.000.0000.0	DSC - Superintendent	50.00
800130658	6/27/2013	85174	30206655	Shell Oil	Fuel	3.10.600.23.2320.0581.000.0000.0	DSC - Superintendent	40.29
800130658	6/27/2013	85175	30206656	Chili's Grill	Meal - BEST Grant Presentation	3.10.600.23.2320.0581.000.0000.0	DSC - Superintendent	44.00
800130658	6/27/2013	85173	30206654	O'Sole Mio Restaurant	Gift Card - James Graff	3.10.600.23.2320.0581.000.0000.0	DSC - School Board	50.00
800130659	6/27/2013	84782	30206372	USPS Postal	Postcard Stamps, \$2, \$1 and 20 cent stamps	3.10.600.25.2500.0533.000.0000.0	DSC - Finance	354.75
800130659	6/27/2013	84941	30206576	Apple iTunes Store	National Geographic World Atlas App	3.10.300.22.2222.0650.000.0000.0	HS - Library	103.79
800130659	6/27/2013	84941	30206576	Apple iTunes Store	Explain Everything App	3.10.600.28.2840.0650.000.0000.0	Technology	45.01
800130659	6/27/2013	84930	30206575	Walmart.com	Magnavox DVD Player/Tuner-Free VCR - Mod	3.10.101.11.1600.0735.000.0000.0	Pioneer	251.55
800130660	6/27/2013	85293	30206799	La Quinta Inn Ft Collins	Perkins Conference	3.10.300.11.0030.0610.000.0000.0	HS - Perkins Grant	99.00
TOTAL CREDIT CARD EXPENSES JUNE 2013								6,688.15