

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

<b>CARDMEMBER SERVICE</b>		<b>Vendor #: 77828</b>						
<b>Check Numer</b>	<b>Check Date</b>	<b>Invoice No.</b>	<b>PO Number</b>	<b>Vendor Name</b>	<b>Department</b>	<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
800130003	5/2/2013	84186	30205839	Wholesaleforeveryone.com	HS - FFA	2 Doz. - Bandanas	3.10.300.11.0030.0610.000.0000.0	\$ 30.04
800130003	5/2/2013	84186	30205839	Hotels.com	HS - FFA	4 Rms - State CDE Conference	3.10.300.11.0030.0610.000.0000.0	\$ 393.00
800130003	5/2/2013	84186	30205839	Hotels.com	HS - FFA	2 Rms - State CDE Conference	3.10.300.11.0030.0610.000.0000.0	\$ 196.50
800130003	5/2/2013	203070	30205839	Compliance Signs.com	HS - Indust. Arts/Ag	2 - Eye Wash Signs	3.10.300.11.0030.0610.000.0000.0	\$ 55.00
800130002	5/2/2013	83818	30205432	Council for Early Childhood	Head Start	5 - Competency Standard Books	3.22.971.11.0010.0640.000.8600.0	\$ 150.00
800130002	5/2/2013	41436132	30205271	Digi-Key Corp	DSC - Print Shop	50 - Watch Batteries	3.10.730.25.2530.0610.000.0000.0	\$ 65.20
800130002	5/2/2013	84192	30205769	Colo. School of Nutrition	DSC - Lunch	1 - Conference Fee	3.51.600.31.3100.0581.000.4555.0	\$ 155.00
800130002	5/2/2013	41557105	30205422	Digi-Key Corp	DSC - Print Shop	150 - Batteries	3.10.730.25.2530.0610.000.0000.0	\$ 76.99
800130002	5/2/2013	83858	30205498	Hilton St. Louis Frontenac	Pioneer	1 - Room charge for WIDA Retreat	3.10.101.24.2410.0582.000.0000.0	\$ 163.05
800130002	5/2/2013	5657	30205483	TNRBatteries.com	Maintenance	2 - Combustible Gas Detector Batteries	3.10.710.26.2610.0610.000.0000.0	\$ 42.50
800130002	5/2/2013	83851	30205531	Pearson Education	ARRA - School Improve	3 - Conference Registrations SIOP Conf.	3.22.600.22.2210.0581.000.5389.0	\$ 2,100.00
800130002	5/2/2013	21539	30205532	Mountain Energy and Resources	Facilities	2 - Ignition Control Modules	3.13.710.26.2610.0405.000.0000.0	\$ 237.20
800130002	5/2/2013	83879	30205533	Temco - Tower Elec Motor Co.	Technology	2 - Magnet Wires	3.10.300.11.1310.0610.000.0000.0	\$ 49.72
800130002	5/2/2013	83879	30205533	CMS Magnetic	Technology	2 - Neodymium Disk Magnets	3.10.300.11.1310.0610.000.0000.0	\$ 62.70
800130002	5/2/2013	80466	30202449	Amazon	Spec Education	1 - Kindle Services	3.10.600.12.1700.0640.000.3130.0	\$ 6.10
800130055	5/9/2013	84343	30205880	Safeway	DSC - Admin	Negotiation meeting supplies	3.10.600.23.2310.0610.000.0000.0	\$ 34.00
800130055	5/9/2013	212214	30205881	Pizza Hut	DSC - Admin	Principal Meeting - Meal	3.10.600.23.2320.0581.000.0000.0	\$ 59.75
800130055	5/9/2013	84447	30205978	Grand Hyatt San Diego, CA	School Board	2 - Rooms - National School Board Conf.	3.10.600.23.2310.0582.000.0000.0	\$ 2,848.40
<b>Total Credit Card Expenses MAY 2013</b>								<b>\$ 6,725.15</b>