

**MORGAN COUNTY SCHOOL DISTRICT RE-3  
CREDIT CARD CHARGES  
APRIL 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>
800129737	4/4/2013	MHLW23DB3Q	30205125	Apple, Inc.	Carl Perkins - Grant	20 - Keynote Apps	3.22.300.13.0300.0640.000.4048.0	\$ 99.80
800129737	4/4/2013	MHLW23D861	30205125	Apple, Inc.	Carl Perkins - Grant	20 - Numbers Apps	3.22.300.13.0300.0640.000.4048.0	\$ 99.80
800129737	4/4/2013	MHLW23D9H3	30205125	Apple, Inc.	Carl Perkins - Grant	20 - Pages Apps	3.22.300.13.0300.0640.000.4048.0	\$ 99.80
800129737	4/4/2013		2347	30202449 Amazon	DSC - Special Services	Kindle Services	3.10.600.12.1700.0640.000.3130.0	\$ 6.16
800129737	4/4/2013		41143344	30204850 Digi-Key, Corp	DSC - Print Shop	465 - Assorted Size Batteries	3.10.730.25.2530.0610.000.0000.0	\$ 175.36
800129737	4/4/2013		53	30205053 DeWalt	Middle School - Shop	3 - Parts for Delta Drum Sander	3.10.200.11.1000.0610.000.0000.0	\$ 24.00
800129737	4/4/2013	MHLW1BSJ24	30204849	Apple, Inc.	DSC - Information Tech	35 - iMovies	3.10.600.28.2840.0650.000.0000.0	\$ 87.15
800129737	4/4/2013		GQBUM9	30205178 Southwest Airlines	Pioneer	1 - round trip Ticket for WIDA Conf.	3.10.101.11.0010.0582.000.0000.0	\$ 435.80
800129737	4/4/2013	672690412387119Q	30204906	edHelper.com	DSC - Special Services	1 yr subscription	3.10.600.12.1700.0640.000.3130.0	\$ 39.98
800129737	4/4/2013		73274754	30205126 Marcone Supply	Maintenance	1 - Thermostat	3.13.710.26.2610.0404.000.0000.0	\$ 108.00
800129737	4/4/2013		111	30205270 CSHA	DSC - Special Services	Job Fair for Speech/Lang./Hearing	3.10.600.12.2410.0581.000.3130.0	\$ 150.00
800129737	4/4/2013		526095867	30205225 GoDaddy.com	DSC - Information Tech	2 - SSL Renewals for AlioWeb/Emp Portal	3.10.600.28.2840.0534.000.0000.0	\$ 139.98
800129738	4/4/2013	.12-0491233-88234736	30205294	Amazon	HS Activities- Library	Books/DVD's	3.10.300.11.1251.0610.000.0000.0	\$ 261.37
800129738	4/4/2013		831413-81	30205294 Creative Street Media Group	HS Activities -Gym Fees	Video	3.10.300.11.1251.0610.000.0000.0	\$ 25.90
800129738	4/4/2013		8927	30205294 La Quinta Inn - Ft Collins, CO	HS Activities	(Cancelled 3/11/2013)	3.10.300.11.1251.0610.000.0000.0	\$ 83.36
<b>Total Credit Card Expenses APRIL 2013</b>								<b>\$ 1,836.46</b>