

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

CARDMEMBER SERVICE		Vendor #: 77828						
Check Numer	Check Date	Invoice No.	PO Number	Vendor Name	Department	Description	Account Number	Amount
800129439	3/7/2013	642667966-001	30204496	Office Depot	Maintenance	1 - Yellow Ink Cartridge	3.10.750.26.2630.0610.000.0000.0	\$ 23.78
800129439	3/7/2013	642667965-001	30204389	Office Depot	Maintenance	1 - Black Ink Cartridge	3.10.710.26.2610.0610.000.0000.0	\$ 39.98
800129439	3/7/2013	SF58963	30204546	A.O. Smith Heaters	Maintenance	1 - Flash Heater/1-Gasket Kit	3.13.710.26.2610.0409.000.0000.0	\$ 31.08
800129439	3/7/2013	1837	30204279	Walmart.com	Head Start	1 - 12x12 cutting mat	3.22.971.11.0010.0610.000.8600.0	\$ 12.00
800129439	3/7/2013	1713	30204280	Walmart.com	Head Start	1 - Nikon CoolPix Camera	3.22.971.11.0010.0735.000.8600.0	\$ 79.00
800129439	3/7/2013	54242047-542420	30204415	USPS Postal Service	DSC - Finance	5 - Rolls .46 Stamps	3.10.600.25.2500.0533.000.0000.0	\$ 231.75
800129439	3/7/2013	8kd24290c25128914	30204416	eBay	Technology Dept	1 - ipad 2 Touch Screen Glass Digitizer	3.10.600.28.2840.0610.000.0000.0	\$ 28.99
800129439	3/7/2013	2689	30204774	Steel City Supply	Technology Dept	10 - Replacement Keys for Computer carts	3.10.600.28.2810.0610.000.0000.0	\$ 31.68
800129439	3/7/2013	2677065-287477	30204619	Walmart.com	Columbine	1 - 8pk Duracell Rechargable AA Batteries	3.10.102.11.0010.0610.000.0000.0	\$ 26.69
800129439	3/7/2013	1815	30204674	Walmart.com	Head Start	1 - Nikon CoolPix Camera	3.22.971.11.0010.0735.000.8600.0	\$ 89.00
800129440	3/7/2013	9977	30204806	MisterArt.com	FMHS Act. - Indust Arts	100 - Basswood Sticks	3.10.300.11.1310.0610.000.0000.0	\$ 29.48
800129440	3/7/2013	2906	30204806	Glazier Clinics	FMHS Act. - Athletics	9 - Coach Clinic Registrations	3.10.300.11.1310.0610.000.0000.0	\$ 349.00
800129440	3/7/2013	3165	30204806	DollarTree.com	FMHS Act. -Indust. Arts	1 - Case Frames	3.10.300.11.1310.0610.000.0000.0	\$ 41.79
800129440	3/7/2013	112	30204806	Best Western Firestone	FMHS Act.-Athletics	Rooms Regionals	3.10.300.11.1310.0610.000.0000.0	\$ 615.93
Total Credit Card Expenses MARCH 2013								\$ 1,630.15