

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

CARDMEMBER SERVICE		Vendor #: 77828						
Check Numer	Check Date	Invoice No.	PO Number	Vendor Name	Department	Description	Account Number	Amount
800129245	2/14/2013	MHLVVMVDBX	30203694	Apple Itunes	DSC - Gifted/Talented	9 - GarageBand v1.3	3.22.600.12.0070.0650.000.3150.0	\$ 44.91
800129245	2/14/2013	39299	30204288	Johnstone Supply	Maintenance	2 - AV06 Linkage/Actuator's	3.13.710.26.2610.0405.000.0000.0	\$ 497.52
800129245	2/14/2013	7uw85975tb6783344	30204159	eBay	DSC - Gifted/Talented	1 - iPad 2 Glass Screen Digitizer	3.22.600.12.0070.0610.000.3150.0	\$ 49.84
800129245	2/14/2013	20584817	30204340	SurveyMonkey	Technology Dept	1 - Survey Jan 5 - Feb 4 2013	3.10.600.28.2840.0330.000.0000.0	\$ 24.00
800129245	2/14/2013	124167	30203997	BulkOffice Supply.com	DSC - Print Shop	2 - cases Blow Off Duster	3.10.730.25.2530.0610.000.0000.0	\$ 126.67
800129245	2/14/2013	93869	30204339	Bob's Electric Motor Services	Maintenance	1 - MS Motor for Heater	3.13.710.26.2610.0405.000.0000.0	\$ 420.47
800129245	2/14/2013	1574	30203860	Colo Music Educators Assoc.	High School	1 - one year Membership	3.10.300.11.1251.0810.000.0000.0	\$ 138.00
800129245	2/14/2013	1574	30203860	Colo Music Educators Assoc.	High School	1 - CMEA Conference Registration	3.10.300.11.1251.0581.000.0000.0	\$ 130.00
800129245	2/14/2013	2722	30204067	WiDA - World-Class Inst Design	Title I,A -School Improver	5 - Registrations - WiDA Conference	3.22.600.22.2210.0582.000.5389.0	\$ 2,000.00
800129245	2/14/2013	o170840457	30204158	USPS Postal Service	DSC - Finance	3 - Boxes Forever Stamped Envelopes	3.10.600.25.2500.0533.000.0000.0	\$ 689.00
800129245	2/14/2013	o170840457	30204158	USPS Postal Service	DSC - Finance	3 - Boxes Forever Stamped Envelopes	3.10.600.25.2500.0610.000.0000.0	\$ 89.85
800129245	2/14/2013	o170733322	30204157	USPS Postal Service	DSC - Finance	7 - Rolls Stamps/5 - Sheets \$1.00 Stamps	3.10.600.25.2500.0533.000.0000.0	\$ 416.75
800129245	2/14/2013	GEQLH	30204156	Southwest Airlines	Pioneer	4 - Air Fairs WiDA Conf. St Louis, MO	3.10.101.11.0010.0582.000.0000.0	\$ 989.00
800129245	2/14/2013	GEQLH	30204156	Southwest Airlines	Pioneer	1 - Air Fairs WiDA Conf. St Louis, MO	3.10.101.24.2410.0582.000.0000.0	\$ 300.00
800129245	2/14/2013	SF56701	30204546	A.O. Smith Heaters	Maintenance	1 - Flash Heater/1-Gasket Kit	3.13.710.26.2610.0409.000.0000.0	\$ 88.10
800129245	2/14/2013	21355	30204547	Mountain Energy and Resources	Facilities	2 - Ignition Control Module/2-Vacuum Switcl	3.13.710.26.2610.0405.000.0000.0	\$ 299.34
800129245	2/14/2013	Credit		Walmart	Pioneer	Reimbursing Taxes Charged	3.22.600.12.0070.0650.000.3150.0	\$ (0.46)
800129246	2/14/2013	4850	30204628	Pizza Hut - Fort Morgan	DSC - Administration	15 - Lg Pizza's - FMMS Teacher Recognition	3.10.600.23.2320.0581.000.0000.0	\$ 129.83
800129387	2/28/2013	82927	30204629	Rock Bottom Brewery	DSC - Administration	CASE Conf. Meal - 8 people	3.10.600.23.2320.0581.000.0000.0	\$ 143.50
Total Credit Card Expenses FEBRUARY 2013								\$ 6,576.32