

**MORGAN COUNTY SCHOOL DISTRICT RE-3  
CREDIT CARD CHARGES  
JANUARY 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>
800128882	1/17/2013	7391	30203395	Walmart.com	Pioneer Elem.	3 - Optical Mouse USB	3.10.101.11.1610.0610.000.0000.0	\$ 15.85
800128882	1/17/2013	MHLVVMVG8M	30203694	Apple Itunes	DSC - Gifted/Talented	9-Scribble Press/9-Garage Band	3.22.600.12.0070.0650.000.3150.0	\$ 26.91
800128882	1/17/2013	5992	30203915	SurveyMonkey.com	Technology	1 - Software Application	3.10.600.28.2840.0330.000.0000.0	\$ 24.00
800128882	1/17/2013	8176567	30203576	SuperShuttle	Head Start	2 - Round Trip Shuttle Reservations	3.22.971.22.2213.0582.000.8600.0	\$ 80.00
800128882	1/17/2013	139649	30203616	National Western Stock Show	Baker - Yellow Pod	142 - Pro Rodeo Tickets	3.23.105.14.1935.0581.000.0000.0	\$ 2,130.00
800128882	1/17/2013	032av032av1113-180-1	30203737	eBay	Maintenance	1 - New Stihl Chainsaw Throttle	3.13.750.26.2630.0430.000.0000.0	\$ 12.06
800128883	1/17/2013	5816	30203861	USA Track & Field	High School	1 - Registration	3.10.300.11.1251.0610.000.0000.0	\$ 200.00
800128883	1/17/2013	82713	30203861	Eden Brothers	High School	1bag - Lily Bulbs	3.10.300.11.1251.0610.000.0000.0	\$ 84.99
800128883	1/17/2013	2202416	30203861	Walter Meier ToolGroup	High School	1 - Tire	3.10.300.11.1251.0610.000.0000.0	\$ 24.99
800128883	1/17/2013	82022	30203861	CardMember Services	High School	Credit on Account	3.10.300.11.1251.0610.000.0000.0	\$ (107.51)
800128884	1/17/2013	82336	30204068	Colo Assoc. School Boards	School Board	Meals/Parking - Annual Conference	3.10.600.23.2320.0581.000.0000.0	\$ 643.45
800128884	1/17/2013	VSHAA180C7D2	30204069	Nt'l School Boards Assoc.	School Board	3 - Conference Registrations	3.10.600.23.2310.0582.000.0000.0	\$ 2,783.00
800129080	1/31/2013	5043223	30203914	Harbor Frieght Tools	High School	15 - Digital Multimeter w/backlight	3.10.300.11.1310.0610.000.0000.0	\$ 111.84
<b>Total Credit Card Expenses JANUARY 2013</b>								<b>\$ 6,029.58</b>