

**MORGAN COUNTY SCHOOL DISTRICT RE-3
CREDIT CARD CHARGES
OCTOBER 2012**

CARDMEMBER SERVICE		Vendor #: 77828						
Check Number	Check Date	Invoice No.	PO Number	Vendor Name	Department	Description	Account Number	Amount
800127875	10/4/2013		30196	30202408 Colo Assoc for Edu of Yg Childre	HeadStart	CAEYC 2012 Fall Conference - 1 Registration	3.22.971.22.2213.0581.000.8600.0	\$ 70.00
800127875	10/4/2013	MHLVM314VT	30202150	Apple Itunes	Middle School Band	2 Items - Music - GarageBand v1.2.1	3.10.200.11.1251.0610.000.0000.0	\$ 9.98
800127875	10/4/2013	MHLVM314VD	30202150	Apple Itunes	Middle School Band	2 Items - Music - GarageBand v1.2.1	3.10.200.11.1251.0610.000.0000.0	\$ 9.98
800127875	10/4/2013	MHLVM3192J	30202150	Apple Itunes	Middle School Band	2 Items - Music - Cleartune-Chromatic Tuner	3.10.200.11.1251.0610.000.0000.0	\$ 7.98
800127875	10/4/2013		8556	30201901 Colo Bureau of Investigation	DSC - Human Resource	20 Back Ground Checks	3.10.600.28.2830.0500.000.0000.0	\$ 137.00
800127875	10/4/2013		3005	30202226 Adv. American Assoc. of Science	High School Science	1 - Membership Fee	3.10.300.11.1310.0810.000.0000.0	\$ 75.00
800127875	10/4/2013		183	30202225 Nat'l Assoc. For Gifted Children	Middle School	1 - Registration - Conference	3.10.200.11.0020.0581.000.0000.0	\$ 490.00
800127875	10/4/2013		357	30202148 Nat'l Assoc. For Gifted Children	Middle School	1 - Registration - Conference	3.22.600.12.0070.0581.000.3150.0	\$ 490.00
800127875	10/4/2013	MHLVM30D6D	30202149	Apple Itunes	Pioneer	1 - Proloquo2Go Software	3.10.101.11.0010.0612.000.0000.0	\$ 189.99
800127875	10/4/2013		30202119	Desertarc/Pentel	DSC - Finance	4- Techniclick T3 Mechanical Pencils	3.10.600.25.2500.0610.000.0000.0	\$ 16.35
800127875	10/4/2013	51297818	30202023	United States Postal Services	DSC - Finance	Stamps	3.10.600.25.2500.0533.000.0000.0	\$ 141.75
800127875	10/4/2013	21123	30202379	Mountain Energy and Resources	Maintenance	1 - Electrode/Ignition Control Module	3.13.710.26.2610.0405.000.0000.0	\$ 149.22
800127875	10/4/2013	D01-7030611-1099359	30202449	Amazon	DSC - Special Services	1 - Amazon/Kindle Service	3.10.600.12.1700.0640.000.3130.0	\$ 8.58
800127875	10/4/2013	o122388096	30202477	United States Postal Services	DSC - Finance	2bx - Stamped, Window envelopes	3.10.600.25.2500.0533.000.0000.0	\$ 523.90
800128000	10/18/2013		4079	30202679 Southwest Airlines	High School AD	Jannssen Peak Performance - AD Conference	3.10.300.11.0030.0610.000.0000.0	\$ 3,396.00
Total Credit Card Expenses October 2012								\$ 5,715.73