

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

CARDMEMBER SERVICE		Vendor #: 77828							
Check Numer	Check Date	Invoice No.	PO Number	Vendor Name	Department	Description	Account Number	Amount	
800127240	8/1/2012	81810G	20106763	Pizza Hut	DSC - Administration	Meal for BOE Meeting	3.10.600.23.2310.0584.000.0000.0	\$ 93.96	
800127255	8/2/2012	79120	30201304	USPS Postal Service	DSC - Warehouse - Supplies	2 - Boxes Stamped Envelopes - Window	3.10.730.25.2530.0610.000.0000.0	\$ 787.85	
800127557	8/30/2012	79493	30201570	USPS Postal Service	DSC - Administration	3 - Rolls Forever Stamps	3.10.600.25.2500.0533.000.0000.0	\$ 135.54	
800127557	8/30/2012	79473	30201621	USPS Postal Service	Middle School - Admin	7 - Rolls Forever Stamps	3.10.200.11.0020.0533.000.0000.0	\$ 316.21	
800127557	8/30/2012	MKLV12-120701-C	30201834	Markel Insurance Compa	Middle School - Football	2 - Student Accident Insurance Policies	3.23.200.14.1855.1990.000.0000.0	\$ 60.00	
800127557	8/30/2012	100006571	30201846	Solution Tree	DSC - Curriculum	2 Day workshop "Simplifying Response to Inter	3.22.300.22.2210.0581.000.5389.0	\$ 609.00	
800127557	8/30/2012	2FW24737N8787E	30201726	Gadget Menders	Middle School	Repair iPad	3.10.200.11.0020.0430.000.0000.0	\$ 69.80	
800127557	8/30/2012	79344	30201472	USPS Postal Service	DSC - Administration	2 - Boxes Stamped Envelopes - Window	3.10.600.25.2500.0533.000.0000.0	\$ 523.90	
800127557	8/30/2012	100018212	30201700	Pentel/Desertarc	DSC - Curriculum	1 - box Gel Pens	3.10.600.22.2212.0610.000.0000.0	\$ 65.55	
800127558	8/30/2012	79592	30201725	Case Conference	DSC - Superintendent	Meals	3.10.600.23.2320.0581.000.0000.0	\$ 206.84	
800127558	8/30/2012	79592	30201725	7/Eleven	DSC - Superintendent	Fuel - Case Conference	3.10.600.23.2310.0581.000.0000.0	\$ 44.97	
800127558	8/30/2012	222823660705	30201725	Subway	DSC - Superintendent	Gift Cards	3.10.600.23.2320.0611.000.0000.0	\$ 80.00	
800127559	8/30/2012	757572035	30201900	Golf Discount.com	High School - Activities	5 - Boxes Golf Balls	3.10.300.11.0030.0610.000.0000.0	\$ 115.56	
Total Credit Card Expenses August 2012								\$ 3,109.18	