

## August Check List

Check	Date	Payee	Canceled Note	Account	PO	Invoice	Amount	Total
24592	8/6/2013	STUMPS/SHINDIGZ	8/31/2013 S/H of Prom Decorations	Class of 2014	41	P172655700	\$29.95	\$29.95
24593	8/6/2013	KRYSTAL DALRYMPLE	8/31/2013 Refund driving portion (Austin Watts)	Drivers Education	37		\$50.00	\$50.00
24594	8/6/2013	BRUSH HIGH SCHOOL	8/31/2013 V Entry-August 8	Athletics	34		\$80.00	\$80.00
24595	8/6/2013	EATON HIGH SCHOOL	8/31/2013 JV-August 9	Athletics	33		\$120.00	\$120.00
24596	8/6/2013	DIAMOND VOGEL	8/31/2013 Math Hallway Paint	Art Club	21	747078260	\$30.55	\$30.55
24597	8/6/2013	HEALY AWARDS, INC.	8/31/2013 Decals	Football Special	16	276378	\$304.20	\$304.20
24598	8/6/2013	WOODCRAFT 305	8/31/2013 Dust Hose	Industrial Arts	12	287222	\$48.98	\$48.98
24600	8/7/2013	SAM'S CLUB	8/31/2013 Conference Room Supplies	Counseling-Office	5		\$133.63	\$651.68
24600	8/7/2013	SAM'S CLUB	8/31/2013 Summer School Rewards	EFL-Education For Life	6		\$82.83	\$651.68
24600	8/7/2013	SAM'S CLUB	8/31/2013 Registration Supplies	Operations	4		\$264.89	\$651.68
24600	8/7/2013	SAM'S CLUB	8/31/2013 Supplies for Dragon Puppet	Thespians	7		\$170.33	\$651.68
24601	8/7/2013	THE FLOWER PETALER	8/31/2013 Anderson Baby Arrangement	Faculty	44	51	\$55.50	\$55.50
24602	8/7/2013	PRO SPORTS	8/31/2013 Volleyballs/Scorebooks	Athletics	47	6838	\$466.84	\$6,086.66
24602	8/7/2013	PRO SPORTS	8/31/2013 Football Helmets	Athletics	46	6721	\$3,456.00	\$6,086.66
24602	8/7/2013	PRO SPORTS	8/31/2013 Footballs (10)/Mouthpieces (100)	Athletics	48	6837	\$392.90	\$6,086.66
24602	8/7/2013	PRO SPORTS	8/31/2013 Practice Balls (8)	Athletics	49	3835	\$183.92	\$6,086.66
24602	8/7/2013	PRO SPORTS	8/31/2013 Fall Training Supplies	Athletics	50	6839	\$1,347.20	\$6,086.66
24602	8/7/2013	PRO SPORTS	8/31/2013 Wrist Coaches (20)	Football Special	45	6836	\$239.80	\$6,086.66
24603	8/7/2013	VARSITY SPIRIT FASHIONS	8/31/2013 1/2 Cheer Poms	Athletics	1382	23400656	\$421.00	\$842.00
24603	8/7/2013	VARSITY SPIRIT FASHIONS	8/31/2013 1/2 Cheer Poms	Cheerleaders	1382	23400656	\$421.00	\$842.00
24604	8/14/2013	BROKEN TEE GOLF COURSE	8/31/2013 Entry Fee-August 19	Athletics	60		\$76.00	\$76.00
24605	8/14/2013	COLORADO HIGH SCHOOL ACTI	8/31/2013 State Banquet	Athletics	59	13-2880	\$36.00	\$636.00
24605	8/14/2013	COLORADO HIGH SCHOOL ACTI	8/31/2013 CHSAA Cards (11)	Athletics	57		\$550.00	\$636.00
24605	8/14/2013	COLORADO HIGH SCHOOL ACTI	8/31/2013 CHSAA Card-Anderson	Operations	57		\$50.00	\$636.00
24606	8/14/2013	QUILL CORPORATION	8/31/2013 Shredder	Drivers Education	36	4705015	\$1,139.99	\$1,139.99
24607	8/14/2013	EDWARDS MARKET	8/31/2013 Advisory Committee Meeting	FFA	53	20540	\$53.20	\$53.20
24608	8/14/2013	STERLING HIGH SCHOOL	8/31/2013 JV Entry Fee (6 Players)-Aug. 16	Athletics	52		\$225.00	\$225.00
24609	8/14/2013	HIGH PLAINS GYMNASTICS AC	8/31/2013 Spring Floor Rental-2013	Athletics	58	6221	\$1,500.00	\$1,500.00
24610	8/14/2013	ENGLEWOOD HIGH SCHOOL	2013-14 CO 7 League Dues	Athletics	56	0003	\$2,500.00	\$2,500.00
24611	8/19/2013	2M PRINTING, LLC	8/31/2013 T-Shirts/Shorts/Hats	Football Special	54	2650	\$1,953.00	\$1,953.00
24612	8/22/2013	DOMINO'S PIZZA	8/31/2013 Lunch Meeting	Counsel/Student Senate-Go	28	240254	\$70.98	\$630.96
24612	8/22/2013	DOMINO'S PIZZA	8/31/2013 Registration Lunch	Operations	38	241165	\$291.10	\$630.96
24612	8/22/2013	DOMINO'S PIZZA	8/31/2013 Interview Lunch	Operations	29		\$34.00	\$630.96
24612	8/22/2013	DOMINO'S PIZZA	8/31/2013 Freshman Connection Leaders	Spirit Club	31	241764	\$113.94	\$630.96
24612	8/22/2013	DOMINO'S PIZZA	8/31/2013 Freshman Connection Leaders	Spirit Club	31	242529	\$120.94	\$630.96

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24613	8/22/2013	VARSITY SPIRIT FASHIONS	8/31/2013	Uniforms	Cheerleaders	1383	23400619	\$6,179.90	\$6,179.90
24614	8/22/2013	LYONS HIGH SCHOOL		CC Entry Fee-Sept. 7	Athletics	88		\$150.00	\$150.00
24615	8/22/2013	HOLYOKE HIGH SCHOOL		JV Golf Entry-Sept. 12	Athletics	87		\$75.00	\$150.00
24615	8/22/2013	HOLYOKE HIGH SCHOOL		V Golf Entry-Sept. 5	Athletics	87		\$75.00	\$150.00
24616	8/22/2013	BROOKELINN GRAFIX LLC	8/31/2013	Banners	Counsel/Student Senate-	1318	1903	\$567.00	\$567.00
24617	8/22/2013	COLUMBINE HIGH SCHOOL		Gym Entry-Sept. 7	Athletics	63		\$125.00	\$300.00
24617	8/22/2013	COLUMBINE HIGH SCHOOL		CC Entry-Sept. 27	Athletics	69		\$175.00	\$300.00
24618	8/22/2013	UNIQUE EMBROIDERY	8/31/2013	Valedictorian Plaque	Class of 2013	73	41189	\$89.60	\$433.36
24618	8/22/2013	UNIQUE EMBROIDERY	8/31/2013	District Plaque	FFA	72	41109	\$32.00	\$433.36
24618	8/22/2013	UNIQUE EMBROIDERY	8/31/2013	Team Shirts (6)	Boys Golf Special	25	41233	\$311.76	\$433.36
24619	8/22/2013	MURPHY CREEK GOLF COURSE		Golf Entry-Aug. 27	Athletics	83		\$117.00	\$117.00
24620	8/22/2013	YUMA HIGH SCHOOL		JV & V Entry-Aug. 26	Athletics	66		\$150.00	\$150.00
24621	8/22/2013	MATHESON TRI-GAS INC.	8/31/2013	Supplies-Glasses	Vocational Ag	82	07510059	\$134.37	\$213.21
24621	8/22/2013	MATHESON TRI-GAS INC.	8/31/2013	Supplies-Glasses	Vocational Ag	82	07510058	\$78.84	\$213.21
24622	8/26/2013	FORT MORGAN HIGH SCHOOL		Exchange Student Lunch	International Club	108		\$360.00	\$360.00
24623	8/29/2013	NORCO ATHLETIC SUPPLY		Bars (2)	Athletics	43	2365	\$950.00	\$950.00
24624	8/30/2013	SPRING VALLEY GOLF COURSE		V Entry Fee-Sept. 3	Athletics	141		\$100.00	\$100.00