

June 2016 Check List

Ck #	Date	Payee	Date Canceled	Note	Account Name	PO	Invoice	Amount	Check Total
26856	6/20/2016	PREMIER SCHOOL SPECIALITY		Student Handbook	Activity Ticket	1234		\$2,451.00	\$2,451.00
26845	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Parking Museum	Art Card	2964		\$22.00	\$89.05
26854	6/20/2016	DICK BLICK	6/23/2016	Art Supplies	Art Card	1046	6133781	\$9.12	\$9.12
26854	6/23/2016	DICK BLICK	6/23/2016	WRONG AMOUNT	Art Card	1046	6133781	(\$9.12)	(\$9.12)
26862	6/23/2016	DICK BLICK	6/30/2016	Supplies	Art Card	1046		\$42.48	\$51.60
26862	6/23/2016	DICK BLICK	6/30/2016	Supplies	Art Card	1046		\$9.12	\$51.60
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Food for Meeting	Athletics	2953		\$39.98	\$669.77
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Postage	Athletics	2955		\$5.00	\$669.77
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	CADA Conference	Athletics	2957		\$250.00	\$669.77
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Postage	Athletics	2959		\$9.64	\$669.77
26846	6/20/2016	PRO SPORTS	6/30/2016	Mouth Pieces for Football	Athletics	1237		\$233.48	\$857.37
26846	6/20/2016	PRO SPORTS	6/30/2016	Baseballs for Districts	Athletics	1130		\$73.99	\$857.37
26846	6/20/2016	PRO SPORTS	6/30/2016	Men's Basketballs	Athletics	1237		\$549.90	\$857.37
26850	6/20/2016	EASTBAY INC	6/30/2016	Merchandise	Athletics	1241	6/8/2016	\$385.00	\$385.00
26852	6/20/2016	FLOSPORTS, INC.	6/30/2016	Online Registration	Athletics	1238	6632	\$81.48	\$81.48
26853	6/20/2016	AMERICAN CONCESSION SUPPL	6/30/2016	Popcron Machine	Athletics	1235	0122536	\$892.00	\$892.00
26847	6/20/2016	NEFF COMPANY	6/30/2016	Chenille Emblems	Band	1246		\$608.43	\$608.43
26867	6/30/2016	UNIVERSAL CHEERLEADERS ASSOCIATION		Cheer Camp	Cheerleaders	1254		\$7,780.00	\$7,780.00
26857	6/20/2016	SAM'S CLUB	6/30/2016	May Day Baskets	Class of 2016	1080		\$116.04	\$1,272.31
26857	6/20/2016	SAM'S CLUB	6/30/2016	Food for Picnic	Class of 2019	1105		\$159.93	\$1,272.31
26858	6/20/2016	SAM'S CLUB	6/30/2016	BBQ Dinner Supplies	Student Senate	1126		\$94.90	\$623.32
26858	6/20/2016	SAM'S CLUB	6/30/2016	BBQ Dinner Supplies	Student Senate	1126		\$528.42	\$623.32
26864	6/23/2016	EDWARDS MARKET	6/30/2016	BBQ	Student Senate	1159		\$124.28	\$303.36
26864	6/23/2016	EDWARDS MARKET	6/30/2016	BBQ	Student Senate	1159		\$165.79	\$303.36
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Postage	Counseling-Office	2960		\$27.76	\$669.77
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Postage	Counseling-Office	2951		\$13.25	\$669.77
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Supplies	Counseling-Office	2958		\$15.89	\$669.77
26837	6/2/2016	ROBERT EVANS	6/30/2016	Drive Test for 24 Dred Students	Drivers Education	1232		\$600.00	\$600.00
26838	6/2/2016	SHARP CONSULTING, LLC	6/30/2016	24 DRED/24 BTW Drive	Drivers Education	1231		\$3,600.00	\$3,600.00
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Liners	EFL-Education For Life	2942		\$17.44	\$669.77
26845	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Water for Graduation	EFL-Education For Life	2962		\$47.05	\$89.05
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Postage/Food Concession	FBLA	2943		\$82.38	\$669.77
26855	6/20/2016	MORGAN COUNTY	6/23/2016	Copper Mountain	FBLA	1112		\$198.00	\$1,002.50
26855	6/20/2016	MORGAN COUNTY	6/23/2016	Copper Mountain	FBLA	1112		\$191.50	\$1,002.50

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26855	6/23/2016	MORGAN COUNTY	6/23/2016	WRONG AMOUNT	FBLA	1112		(\$198.00)	(\$1,002.50)
26855	6/23/2016	MORGAN COUNTY	6/23/2016	WRONG AMOUNT	FBLA	1112		(\$191.50)	(\$1,002.50)
26861	6/23/2016	MORGAN COUNTY	6/30/2016	Copper Mountain	FBLA	1112		\$198.00	\$1,988.61
26861	6/23/2016	MORGAN COUNTY	6/30/2016	Copper Mointain	FBLA	1112		\$191.50	\$1,988.61
26851	6/20/2016	UNIQUE EMBROIDERY		AG Embroidery	FFA	1240	49254	\$103.44	\$148.44
26855	6/20/2016	MORGAN COUNTY	6/23/2016	State Convention	FFA	73		\$163.00	\$1,002.50
26855	6/23/2016	MORGAN COUNTY	6/23/2016	WRONG AMOUNT	FFA	73		(\$163.00)	(\$1,002.50)
26859	6/20/2016	EDWARDS MARKET	6/30/2016	Senior Send Off	FFA	1131		\$94.94	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016	Food For Banquet	FFA	1196		\$12.60	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016	Food For Banquet	FFA	1196		\$17.24	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016		FFA			\$30.29	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016	Ag Tours	FFA	1142		\$55.93	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016	AG Tours	FFA	1142		\$291.14	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016	Senior Send Off	FFA	1131		\$3.99	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016	Senior Send Off	FFA	1131		\$14.69	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016		FFA			\$17.48	\$562.86
26859	6/20/2016	EDWARDS MARKET	6/30/2016		FFA			\$24.56	\$562.86
26861	6/23/2016	MORGAN COUNTY	6/30/2016	State Convention	FFA	73		\$163.00	\$1,988.61
26845	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Meal Money Grandby	FCCLA	2963		\$20.00	\$89.05
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	FCCLA	1100		\$234.39	\$1,272.31
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	FCCLA	1108		\$33.90	\$1,272.31
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	FCCLA	1108		\$23.82	\$1,272.31
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	FCCLA	1100		\$57.88	\$1,272.31
26866	6/30/2016	MORGAN COUNTY	6/30/2016	Trip to Grandby	FCCLA	1239		\$166.50	\$3,505.59
26861	6/23/2016	MORGAN COUNTY	6/30/2016	Ballotts	Forensics	1252		\$16.11	\$1,988.61
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	Horticulture	1103		\$35.52	\$1,272.31
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Gift Cards	INK-Creative Writing	2952		\$100.00	\$669.77
26866	6/30/2016	MORGAN COUNTY	6/30/2016	DIA Trip to Iceland	International Club	1253		\$141.00	\$3,505.59
26866	6/30/2016	MORGAN COUNTY	6/30/2016	Hotel for National Knowledge Bowl	Knowledge Bowl	1212		\$2,517.12	\$3,505.59
26839	6/2/2016	HOLLY NORRIS	6/30/2016	Returned Library Book Refund	Library Fines	1230		\$11.00	\$11.00
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	Mustang Catering	1134		\$32.73	\$1,272.31
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	Mustang Catering	1134		\$44.97	\$1,272.31
26857	6/20/2016	SAM'S CLUB	6/30/2016	Supplies	Mustang Catering	1134		\$38.37	\$1,272.31
26864	6/23/2016	EDWARDS MARKET	6/30/2016	Supplies	Mustang Catering	1152		\$13.29	\$303.36
26830	6/20/2016	INSTRUMENTALIST AWARDS LLC	6/20/2016	VOID	Orchestra	1205		(\$259.00)	(\$259.00)
26849	6/20/2016	JOSTENS	6/30/2016	Yearbook 2016	Pacemaker	1243	1038238	\$9,688.44	\$9,688.44
26857	6/20/2016	SAM'S CLUB	6/30/2016	Cake for Award Night	PBS/Mighty Mustang	1107		\$171.92	\$1,272.31

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26861	6/23/2016	MORGAN COUNTY	6/30/2016	Photo Club Calendars	Photo Club	1250		\$86.50	\$1,988.61
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Tickets for Crystal Apple	Special	2954		\$60.00	\$669.77
26857	6/20/2016	SAM'S CLUB	6/30/2016	Cake for Ben	Special	1223		\$61.30	\$1,272.31
26861	6/23/2016	MORGAN COUNTY	6/30/2016	Long Journey Booklets	Thespians	1251		\$900.00	\$1,988.61
26861	6/23/2016	MORGAN COUNTY	6/30/2016	Beauty and Beast	Thespians	1251		\$433.50	\$1,988.61
26866	6/30/2016	MORGAN COUNTY	6/30/2016	Play Tickets	Thespians	1209		\$510.00	\$3,505.59
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Klimper Trailer	Vocational Ag	1174		\$13.18	\$1,436.17
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Klimper Trailer	Vocational Ag	1071		\$118.67	\$1,436.17
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Columbine Shed	Vocational Ag	1155		\$1,091.59	\$1,436.17
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Klimper Trailer	Vocational Ag	1085		\$93.09	\$1,436.17
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Klimper Trailer	Vocational Ag	1118		\$28.22	\$1,436.17
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Drill Bits	Vocational Ag	1143		\$50.98	\$1,436.17
26863	6/23/2016	BLOEDORN LUMBER	6/30/2016	Columbine Shed	Vocational Ag	1242		\$40.44	\$1,436.17
26836	6/2/2016	WSCU - MILES VAN HEE - WESTERN	6/30/2016	Wrestling Camp June 19-22	Wrestling Special	1227		\$165.00	\$165.00
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Concession Stand	Baseball Special	2961		\$6.78	\$669.77
26857	6/20/2016	SAM'S CLUB	6/30/2016	Concession Stand Supplies	Baseball Special	1138		\$64.22	\$1,272.31
26848	6/20/2016	GRAPHIC EDGE	6/30/2016	Camp T-Shirts	Volleyball Special	1245	1000570	\$278.94	\$278.94
26811	6/7/2016	HAMPTON INN	6/7/2016	WRONG AMOUNT	Girls' Basketball Special	1177		(\$1,308.00)	(\$1,308.00)
26840	6/2/2016	GRAPHIC EDGE	6/30/2016	Basketball Camp T-Shirts	Girls' Basketball Special	1140	996623	\$984.23	\$984.23
26841	6/7/2016	HAMPTON INN	6/30/2016	Hotel Rooms for Camp	Girls' Basketball Special	1177		\$654.00	\$654.00
26855	6/20/2016	MORGAN COUNTY	6/23/2016	BB Camp	Girls' Basketball Special	1244		\$450.00	\$1,002.50
26855	6/23/2016	MORGAN COUNTY	6/23/2016	WRONG AMOUNT	Girls' Basketball Special	1244		(\$450.00)	(\$1,002.50)
26860	6/23/2016	COWGIRL BASKETBALL CAMP	6/30/2016	BB Camp June 19-21	Girls' Basketball Special	1249		\$250.00	\$250.00
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Postage	Girls' Tennis Special	2950		\$22.95	\$669.77
26844	6/20/2016	FORT MORGAN HIGH SCHOOL	6/30/2016	Senior Night Gifts	Girls' Tennis Special	2956		\$18.70	\$669.77
26842	6/7/2016	MORGAN COUNTY	6/30/2016	XC Camp Rooms	Cross Country	1233		\$2,566.11	\$2,566.11
26843	6/9/2016	MORGAN COUNTY	6/30/2016	XC Camp Room Rental	Cross Country	1233		\$196.93	\$196.93
26857	6/20/2016	SAM'S CLUB	6/30/2016	Award Night Supplies	Girls' Soccer Special	1147		\$197.32	\$1,272.31
26866	6/30/2016	MORGAN COUNTY	6/30/2016	Jerseys	Girls' Soccer Special	1199		\$41.14	\$3,505.59
26866	6/30/2016	MORGAN COUNTY	6/30/2016	Jerseys	Girls' Soccer Special	1199		\$85.95	\$3,505.59
26866	6/30/2016	MORGAN COUNTY	6/30/2016	Jerseys	Girls' Soccer Special	1199		\$43.88	\$3,505.59
26851	6/20/2016	UNIQUE EMBROIDERY		Golf Embroidery	Girls Golf Special	1240	48938	\$45.00	\$148.44