

May 2016

Check	Date	Payee	Canceled	Note	Account Name	PO	Invoice	Amount	Check Total
26747	5/4/2016	MORGAN COUNTY	5/31/2016	Tolls to Castle Rock	Art Card	1034		\$27.80	\$299.39
26814	5/25/2016	DICK BLICK	5/31/2016	Art Supplies	Art Card	1048	6066187	\$1,011.33	\$1,011.33
26688	5/2/2016	SPRING VALLEY GOLF COURSE	5/2/2016	INVITE CANCELED	Athletics	1010		(\$80.00)	(\$80.00)
26734	5/2/2016	YUMA HIGH SCHOOL		Golf Entry	Athletics	1057		\$75.00	\$75.00
26735	5/2/2016	FREDERICK HIGH SCHOOL	5/31/2016	Golf Entry Fee	Athletics	1056		\$150.00	\$150.00
26736	5/2/2016	ELIZABETH HIGH SCHOOL	5/31/2016	Refund for Golf Entry	Athletics	1060		\$30.00	\$30.00
26737	5/2/2016	REGIS JESUIT HIGH SCHOOL	5/31/2016	Refund for Golf Entry	Athletics	1059		\$50.00	\$50.00
26743	5/4/2016	SADDLEBACK GOLF COURSE	5/31/2016	Regionals 4 Girls	Athletics	1075		\$132.00	\$132.00
26744	5/4/2016	WASTE MANAGEMENT	5/31/2016	POL for Soccer Field	Athletics	1070	074351003	\$197.71	\$197.71
26746	5/4/2016	FORT MORGAN GOLF COURSE	5/31/2016	Golf Invite April 28 2016	Athletics	1066	184341	\$790.00	\$790.00
26751	5/9/2016	UNIQUE EMBROIDERY	5/31/2016	Malone/Lampe Award Plaques	Athletics	1095	49302	\$168.00	\$168.00
26755	5/9/2016	PRO SPORTS	5/31/2016	Net Fasteners/Vests	Athletics	973	12301	\$144.00	\$995.90
26755	5/9/2016	PRO SPORTS	5/31/2016	Practice Discus	Athletics	1002	12303	\$43.96	\$995.90
26755	5/9/2016	PRO SPORTS	5/31/2016	Chalk/Ice Pack/Tape Measure	Athletics	1012	12304	\$88.46	\$995.90
26755	5/9/2016	PRO SPORTS	5/31/2016	Soccer Balls	Athletics	983	12302	\$719.48	\$995.90
26770	5/12/2016	JOSTENS		Golf	Athletics			\$160.00	\$160.00
26771	5/12/2016	MORGAN COUNTY	5/31/2016	Paper for All Conf Cert	Athletics	1115		\$14.46	\$279.74
26771	5/12/2016	MORGAN COUNTY	5/31/2016	Letter Certificates	Athletics	1115		\$32.00	\$279.74
26771	5/12/2016	MORGAN COUNTY	5/31/2016	"M" Certificates	Athletics	1115		\$32.00	\$279.74
26774	5/12/2016	SAM'S CLUB	5/31/2016	Water for Golf Invite	Athletics	1058		\$15.92	\$1,102.14
26777	5/18/2016	ALSCO-DENVER LINEN	5/31/2016	Gym Towels	Athletics	1148		\$102.22	\$204.44
26784	5/18/2016	EATON HIGH SCHOOL		Regional Tennis Expense	Athletics	1162		\$166.55	\$166.55
26787	5/18/2016	KYLIE BALDWIN	5/31/2016	Continuing Education Volleyball Clinic	Athletics	1156		\$307.97	\$307.97
26807	5/25/2016	FORT MORGAN HIGH SCHOOL	5/31/2016	State Track Meal Money	Athletics	1172		\$105.00	\$105.00
26816	5/25/2016	ASO, INC.	5/31/2016	1A Tournament Officials	Athletics	1197	6420	\$3,003.20	\$4,167.65
26816	5/25/2016	ASO, INC.	5/31/2016	Baseball	Athletics	1197	6420	\$966.20	\$4,167.65
26816	5/25/2016	ASO, INC.	5/31/2016	Soccer	Athletics	1197	6420	\$198.25	\$4,167.65
26825	5/31/2016	UNIQUE EMBROIDERY		Plaques for Spike	Athletics	1224	49482	\$168.00	\$208.00
26832	5/31/2016	MORGAN COUNTY		CADA Conf	Athletics	1063		\$340.00	\$3,026.54
26832	5/31/2016	MORGAN COUNTY		CADA Books for Conf	Athletics	1111		\$199.95	\$3,026.54
26832	5/31/2016	MORGAN COUNTY		Iwannamaker Fees	Athletics	1062		\$50.00	\$3,026.54
26747	5/4/2016	MORGAN COUNTY	5/31/2016	Copies	Band	1047		\$2.56	\$299.39

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26768	5/12/2016	JONES SCHOOL SUPPLY	5/31/2016	Lettering Pins	Band	1101	1382390	\$46.55	\$131.30
26768	5/12/2016	JONES SCHOOL SUPPLY	5/31/2016	Lettering Pins	Band	1101	1389094	\$20.00	\$131.30
26768	5/12/2016	JONES SCHOOL SUPPLY	5/31/2016	Lettering Pins	Band	1101	1383536	\$64.75	\$131.30
26782	5/18/2016	BOOMER MUSIC CO	5/31/2016	Reapirs/Supplies	Band	1102	203788	\$66.40	\$470.90
26782	5/18/2016	BOOMER MUSIC CO	5/31/2016	Reapirs/Supplies	Band	1102	206985	\$176.10	\$470.90
26782	5/18/2016	BOOMER MUSIC CO	5/31/2016	Reapirs/Supplies	Band	1102	206983	\$20.30	\$470.90
26782	5/18/2016	BOOMER MUSIC CO	5/31/2016	Reapirs/Supplies	Band	1102	206566	\$136.90	\$470.90
26782	5/18/2016	BOOMER MUSIC CO	5/31/2016	Reapirs/Supplies	Band	1102	204739	\$25.00	\$470.90
26782	5/18/2016	BOOMER MUSIC CO	5/31/2016	Reapirs/Supplies	Band	1102	203789	\$46.20	\$470.90
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$470.65	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$253.30	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$451.50	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$479.30	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$514.15	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$301.80	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Canon City Trip	Band	548		\$267.30	\$3,056.68
26825	5/31/2016	UNIQUE EMBROIDERY		5 Plaques	Band	1221	49420	\$40.00	\$208.00
26771	5/12/2016	MORGAN COUNTY	5/31/2016	Invites,Programs,Envelopes for Senior Banquet	Class of 2016	1116		\$81.28	\$279.74
26791	5/20/2016	ANGEL JAURIGI	5/31/2016	Stay at Legion for Grad	Class of 2016	1151		\$100.00	\$100.00
26821	5/31/2016	THE FLOWER PETALER		Senior banquet Flowers	Class of 2016	1067		\$70.00	\$510.96
26827	5/31/2016	DOMINO'S PIZZA		Pizza for Set up Crew	Class of 2016	1150		\$55.32	\$55.32
26831	5/31/2016	MORGAN COUNTY SCHOOL DIST		Food and Labor Senior Banquet	Class of 2016	1217	255	\$1,431.46	\$1,861.78
26774	5/12/2016	SAM'S CLUB	5/31/2016	Prom Supplies	Class of 2017	1028		\$324.85	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Totes/Supplies Roasted Corn	Student Senate	1003		\$119.70	\$1,102.14
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Coors Field Trip	Student Senate	1098		\$251.79	\$3,056.68
26785	5/18/2016	US POSTMASTER	5/31/2016	Postage for Care Packages	Student Senate	1160		\$670.00	\$670.00
26831	5/31/2016	MORGAN COUNTY SCHOOL DIST		BBQ	Student Senate	1214	247	\$203.91	\$1,861.78
26832	5/31/2016	MORGAN COUNTY		Rockies Tickets	Student Senate	1084		\$710.00	\$3,026.54
26815	5/25/2016	AP EXAMS		AP Exams	Counseling-Office	1198		\$988.00	\$988.00
26733	5/2/2016	DENVER ATHLETIC	5/31/2016	Hats	Mustang Avenue	1061		\$798.75	\$798.75
26780	5/18/2016	DENVER ATHLETIC	5/31/2016	Hats	Mustang Avenue	1137	114089/1	\$908.99	\$908.99
26747	5/4/2016	MORGAN COUNTY	5/31/2016	Trip to Zoo	EFL-Education For Life	959		\$265.83	\$299.39
26767	5/12/2016	BECKY GREENWOOD	5/31/2016	New Couch and Loveseat	EFL-Education For Life	1113		\$150.00	\$150.00
26774	5/12/2016	SAM'S CLUB	5/31/2016	Bags for Projectors	FBLA	1005		\$104.01	\$1,102.14

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26726	5/4/2016	DENVER AQUARIUM	5/4/2016	TEACHER FORGOT THE CHECK	FFA	1046		(\$265.00)	(\$265.00)
26727	5/4/2016	CSU	5/4/2016	TEACHER FORGOT TO TAKE	FFA	1045		(\$70.00)	(\$70.00)
26748	5/9/2016	WASTE MANAGEMENT	5/31/2016	Trash	FFA	1090	1120837	\$21.91	\$21.91
26749	5/9/2016	FORT MORGAN CULLIGAN	5/31/2016	Water Cooler Rent	FFA	1089	27125	\$19.65	\$39.30
26749	5/9/2016	FORT MORGAN CULLIGAN	5/31/2016	Water Cooler Rent	FFA	1089	27481	\$19.65	\$39.30
26750	5/9/2016	FORT MORGAN HIGH SCHOOL	5/31/2016	REA Help	FFA	1086		\$200.00	\$200.00
26752	5/9/2016	GREG DITTER	5/31/2016	Reimburse for Denver Aquarium	FFA	1083		\$156.00	\$580.66
26752	5/9/2016	GREG DITTER	5/31/2016	Reimburse for Hotel Room	FFA	1083		\$113.24	\$580.66
26752	5/9/2016	GREG DITTER	5/31/2016	Reimburse for Dominos	FFA	1083		\$121.42	\$580.66
26752	5/9/2016	GREG DITTER	5/31/2016	Reimburse 2 Adult Tik for Budweiser Center	FFA	1093		\$70.00	\$580.66
26752	5/9/2016	GREG DITTER	5/31/2016	Reimburse 8 Student Tik for Budweiser Center	FFA	1093		\$120.00	\$580.66
26753	5/9/2016	FORT MORGAN HIGH SCHOOL	5/31/2016	Top Fundraiser Awards	FFA	1081		\$450.00	\$450.00
26756	5/9/2016	MORGAN COUNTY	5/31/2016	State CDE's	FFA	74		\$150.00	\$1,233.99
26756	5/9/2016	MORGAN COUNTY	5/31/2016	AG 3 & 4 Tours	FFA	75		\$273.00	\$1,233.99
26756	5/9/2016	MORGAN COUNTY	5/31/2016	4th Grade AG Tours	FFA	954		\$148.44	\$1,233.99
26756	5/9/2016	MORGAN COUNTY	5/31/2016	4th Grade AG Tours	FFA	954		\$149.82	\$1,233.99
26756	5/9/2016	MORGAN COUNTY	5/31/2016	4th Grade AG Tours	FFA	954		\$149.31	\$1,233.99
26756	5/9/2016	MORGAN COUNTY	5/31/2016	4th Grade AG Tours	FFA	954		\$151.50	\$1,233.99
26760	5/12/2016	NATIONAL FFA ORGANIZATION	5/31/2016	Jordan Wilgenburg Jacket	FFA	1122	38334	\$83.00	\$83.00
26761	5/12/2016	IMPRESSIONS BY BIRD	5/31/2016	Placemats for Banquet	FFA	1121	19108	\$70.00	\$70.00
26763	5/12/2016	UNIQUE EMBROIDERY	5/31/2016	Banquet Plaques	FFA	1119	49317	\$227.50	\$227.50
26776	5/18/2016	SUPER 8 MOTEL		State Convention Hotel Rooms	FFA	714	201-18752	\$1,535.10	\$1,535.10
26778	5/18/2016	WASTE MANAGEMENT	5/31/2016	AG Farm Dumpster	FFA	1145	03119	\$36.86	\$36.86
26779	5/18/2016	COLORADO FFA ASSOC.	5/31/2016	State Conv Registration	FFA	1141	19-5568	\$700.00	\$700.00
26789	5/20/2016	CITY OF STERLING		Museum Tickets	FFA	1167		\$42.00	\$42.00
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sausage for Fundraiser	FFA	1165		\$105.50	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Candy	FFA	1166		\$9.94	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Candy	FFA	1166		\$24.85	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sausage for Fundraiser	FFA	1146		\$63.00	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sausage for Fundraiser	FFA	1146		\$8.50	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sausage for Fundraiser	FFA	1146		\$81.50	\$4,580.17

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26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sausage for Fundraiser	FFA	1146		\$4,196.00	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sharpies	FFA	1014		\$5.65	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Sausage for Fundraiser	FFA	1165		\$17.31	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Supplies for Soil Lab	FFA	1144		\$7.78	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Officer Interview Food	FFA	1087		\$46.38	\$4,580.17
26792	5/20/2016	EDWARDS MARKET	5/31/2016	Officer Interview Food	FFA	1087		\$13.76	\$4,580.17
26812	5/25/2016	FORT MORGAN HIGH SCHOOL	5/31/2016	Money for Proficiency Winners	FFA	1175		\$225.00	\$225.00
26821	5/31/2016	THE FLOWER PETALER		Bout and Corsage	FFA	1225		\$84.00	\$510.96
26831	5/31/2016	MORGAN COUNTY SCHOOL DIST		FFA Banquet Meal	FFA	1207	242	\$198.74	\$1,861.78
26765	5/12/2016	JEANINE POPE		Certificates for FCCLA	FCCLA	1110		\$25.00	\$25.00
26772	5/12/2016	MORGAN COUNTY SCHOOL DIST	5/31/2016	Lunch Boxes	FCCLA	1092	238	\$90.00	\$90.00
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	FCS	1017		\$55.18	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	FCS	1017		\$67.90	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	FCS	1017		\$31.96	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	FCS	1017		\$92.79	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	FCS	1017		\$144.74	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	FCS	1017		\$8.46	\$1,102.14
26788	5/20/2016	THERESE RICH		NSDA Membership	Forensics	1168		\$155.00	\$742.22
26788	5/20/2016	THERESE RICH		NFL Memebership	Forensics	1168		\$40.00	\$742.22
26788	5/20/2016	THERESE RICH		Supplies	Forensics	1168		\$20.85	\$742.22
26788	5/20/2016	THERESE RICH		Supplies	Forensics	1168		\$61.91	\$742.22
26788	5/20/2016	THERESE RICH		Meal Supplies	Forensics	1168		\$25.66	\$742.22
26788	5/20/2016	THERESE RICH		Heather Hoffman Membership	Forensics	1168		\$20.00	\$742.22
26788	5/20/2016	THERESE RICH		Aubrey Wells Membership	Forensics	1168		\$20.00	\$742.22
26788	5/20/2016	THERESE RICH		Meal Supplies	Forensics	1168		\$154.67	\$742.22
26788	5/20/2016	THERESE RICH		Meal Supplies	Forensics	1168		\$39.61	\$742.22
26788	5/20/2016	THERESE RICH		NFL Keys for NFL Members	Forensics	1168		\$55.00	\$742.22
26788	5/20/2016	THERESE RICH		Meal Supplies	Forensics	1168		\$149.52	\$742.22
26777	5/18/2016	ALSCO-DENVER LINEN	5/31/2016	Gym Towels	Gym Fees	1148		\$102.22	\$204.44
26747	5/4/2016	MORGAN COUNTY	5/31/2016	8 Copies of April Hoofbeat	Hoof Beat	1073		\$3.20	\$299.39
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Senior Edition	Hoof Beat	1136		\$19.00	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Senior Edition	Hoof Beat	1136		\$43.89	\$3,056.68
26783	5/18/2016	MORGAN COUNTY	5/31/2016	Color Copies	Hoof Beat	1136		\$4.00	\$3,056.68
26774	5/12/2016	SAM'S CLUB	5/31/2016	Cookies/Bulbs/Soil	Horticulture	971		\$45.81	\$1,102.14

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26774	5/12/2016	SAM'S CLUB	5/31/2016	Milk of Mg/Mushrooms	Horticulture	970		\$5.92	\$1,102.14
26731	5/2/2016	ACE HARDWARE	5/31/2016	Xacto Knives	Industrial Arts	1055	167446	\$45.40	\$45.40
26732	5/2/2016	WOODWORKER'S SUPPLY	5/31/2016	Backorder Items	Industrial Arts	957	8988523-2	\$114.35	\$114.35
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Flx Glaze/Screwdriver	Industrial Arts	975	29121220	\$183.97	\$1,196.53
26771	5/12/2016	MORGAN COUNTY	5/31/2016	Publication of Book	INK-Creative Writing	1114		\$120.00	\$279.74
26790	5/20/2016	DOMINO'S PIZZA		Ink Club-EOY Party	INK-Creative Writing	1164		\$34.38	\$34.38
26829	5/31/2016	GEORGE VAZQUEZ		Physical Science Book Returned	Library Fines	1210		\$66.00	\$66.00
26832	5/31/2016	MORGAN COUNTY		DVD/Books	Library Fines	1106		\$44.97	\$3,026.54
26832	5/31/2016	MORGAN COUNTY		Elitch's Tickets	MESA	1135		\$460.81	\$3,026.54
26833	5/31/2016	MORGAN COUNTY		Trip to Elitches	MESA	1074		\$265.44	\$595.76
26769	5/12/2016	EDWARDS MARKET	5/31/2016	Supplies	Mustang Catering	1031		\$3.00	\$121.21
26769	5/12/2016	EDWARDS MARKET	5/31/2016	Supplies	Mustang Catering	1029		\$84.55	\$121.21
26769	5/12/2016	EDWARDS MARKET	5/31/2016	Supplies	Mustang Catering	1031		\$33.66	\$121.21
26774	5/12/2016	SAM'S CLUB	5/31/2016	Supplies	Mustang Catering	1030		\$31.00	\$1,102.14
26774	5/12/2016	SAM'S CLUB	5/31/2016	Goody Bags	National Honor Society	992		\$53.90	\$1,102.14
26754	5/9/2016	EDWARDS MARKET	5/31/2016	Cake for Counselors Week	Operations	720		\$21.55	\$21.55
26741	5/4/2016	FORT MORGAN HIGH SCHOOL	5/31/2016	Meal Money Trip to Canon City	Orchestra	1078		\$913.00	\$913.00
26758	5/12/2016	JW PEPPER & SONS, INC.	5/31/2016	Clinch Mtn Eprint	Orchestra	1124	13633351	\$15.00	\$15.00
26828	5/31/2016	BOOMER MUSIC CO		Repairs	Orchestra	1211	172492	\$158.00	\$431.13
26828	5/31/2016	BOOMER MUSIC CO		Repairs	Orchestra	1211	208493	\$27.00	\$431.13
26828	5/31/2016	BOOMER MUSIC CO		Repairs	Orchestra	1211	208492	\$78.13	\$431.13
26828	5/31/2016	BOOMER MUSIC CO		Repairs	Orchestra	1211	172375	\$168.00	\$431.13
26830	5/31/2016	INSTRUMENTALIST AWARDS LLC	6/20/2016	Awards	Orchestra	1205		\$259.00	\$259.00
26832	5/31/2016	MORGAN COUNTY		Extra Room for Canon City	Orchestra	1218		\$150.81	\$3,026.54
26740	5/4/2016	MARRIOTT	5/31/2016	26 Rooms @ \$135 per night	Music Department	1077		\$3,510.00	\$3,510.00
26759	5/12/2016	THE PROMOTION SOURCE	5/31/2016	Poinsettias for Christmas	Music Department	1123	20151016	\$2,062.90	\$2,062.90
26739	5/2/2016	US POSTMASTER	5/31/2016	Postage Mustang Award Banquet	PBS/Mighty Mustang	1065		\$141.00	\$141.00
26756	5/9/2016	MORGAN COUNTY	5/31/2016	Award Invites/Envelopes/Programs	PBS/Mighty Mustang	1094		\$211.92	\$1,233.99
26831	5/31/2016	MORGAN COUNTY SCHOOL DIST		Mighty Mustang Awards	PBS/Mighty Mustang	1216	251	\$27.67	\$1,861.78
26833	5/31/2016	MORGAN COUNTY		Mighty Mustang Env/Programs	PBS/Mighty Mustang	1220		\$211.92	\$595.76

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26786	5/18/2016	FORT MORGAN HIGH SCHOOL	5/31/2016	Meal Money for Field Trip	Photo Club	1157		\$110.00	\$110.00
26806	5/25/2016	HELDWIN BRITO		Graduation Pictures	Photography	1173		\$1,200.00	\$1,200.00
26781	5/18/2016	STANDARD GLASS	5/31/2016	Repair Display Case	Special	1129		\$205.00	\$205.00
26813	5/25/2016	MORGAN COUNTY SCHOOL DIST		Box Lunches	Special	1064	240	\$150.00	\$150.00
26817	5/25/2016	ALL ABOUT THE SMOKE	5/31/2016	Pork for Staff Meal	Special	1200		\$207.35	\$207.35
26818	5/26/2016	BEN BAUMAN	5/31/2016	Staff Lunch Supplies	Special	1201		\$117.61	\$117.61
26821	5/31/2016	THE FLOWER PETALER		Arrangement for Brenda Anderson	Special	1226		\$56.96	\$510.96
26821	5/31/2016	THE FLOWER PETALER		Graduation Flowers	Special	1044		\$300.00	\$510.96
26833	5/31/2016	MORGAN COUNTY		Trip for Dinner Theatre	Thespians	1082		\$72.50	\$595.76
26833	5/31/2016	MORGAN COUNTY		Spring Play Programs	Thespians	1208		\$45.90	\$595.76
26762	5/12/2016	ACKLEY BUILDING CENTER	5/31/2016	Shop Supplies	Vocational Ag	1120	770037	\$2.70	\$2.70
26764	5/12/2016	PARTS SMART CARQUEST	5/31/2016	Shop Supplies	Vocational Ag	1117	174362	\$27.74	\$27.74
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Holbeck Table	Vocational Ag	1153	29259660	\$19.78	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Klimper Refurb	Vocational Ag	932	28842960	\$308.00	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Holbeck Table	Vocational Ag	1153	28914190	\$40.81	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Holbeck Table	Vocational Ag	1153	28914600	\$7.92	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Ag Chairs	Vocational Ag	1154	28983190	\$73.35	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Chairs	Vocational Ag	1154	29094630	\$12.49	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Klimper Trailer	Vocational Ag	1015	29111570	\$25.52	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Klimper Trailer	Vocational Ag	1015	29110350	\$69.48	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Lumber for Klimper	Vocational Ag	1037	29255720	\$31.75	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Lumber for Klimper	Vocational Ag	1037	29256730	\$26.00	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Holbeck Table	Vocational Ag	1153	29306200	\$24.20	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Columbine Shed	Vocational Ag	1155	29098020	\$239.22	\$1,196.53
26793	5/20/2016	BLOEDORN LUMBER	5/31/2016	Columbine Shed	Vocational Ag	1007	29086210	\$134.04	\$1,196.53
26794	5/20/2016	BLOEDORN LUMBER	5/31/2016	Columbine Shed	Vocational Ag	1155	29213890	\$534.39	\$776.04
26794	5/20/2016	BLOEDORN LUMBER	5/31/2016	Columbine Shed	Vocational Ag	1155	29045410	\$231.03	\$776.04
26794	5/20/2016	BLOEDORN LUMBER	5/31/2016	Columbine Shed	Vocational Ag	1072	29277220	\$10.62	\$776.04
26766	5/12/2016	GLAZIER FOOTBALL CLINICS	5/31/2016	Clinic Registration 2016	Football Special	1109	1635602	\$439.00	\$439.00
26834	5/31/2016	COWBOY FOOTBALL CAMP		Summer Football Camp	Football Special	1229		\$7,360.00	\$7,360.00
26773	5/12/2016	MORGAN COUNTY	5/31/2016	Donation From Mussman	Boys' Basketball Special	1125		\$3,000.00	\$6,000.00
26800	5/25/2016	ROSE MARY CARL		Not Going to SD Camp	Boys' Basketball Special	1183		\$50.00	\$50.00
26801	5/25/2016	BRAD KEMBEL		Not Going to SD Camp	Boys' Basketball Special	1182		\$50.00	\$50.00
26802	5/25/2016	LUIS GARCIA		Not Going to SD Camp	Boys' Basketball Special	1181		\$50.00	\$50.00
26803	5/25/2016	THOMAS ORTIZ		Not Going to SD Camp	Boys' Basketball Special	1180		\$50.00	\$50.00

May 2016

Check	Date	Payee	Canceled	Note	Account Name	PO	Invoice	Amount	Check Total
26804	5/25/2016	DAVID FRICK		Not Going to SD Camp	Boys' Basketball Special	1179		\$50.00	\$50.00
26805	5/25/2016	RUSS GARVER		Not Going to SD Camp	Boys' Basketball Special	1178		\$50.00	\$50.00
26808	5/25/2016	UNIVERSITY OF COLORADO		CU Basketball Camp	Boys' Basketball Special	1186		\$550.00	\$550.00
26809	5/25/2016	KATE MCBRIDE	5/31/2016	Not Going to SD Camp	Boys' Basketball Special	1185		\$50.00	\$50.00
26810	5/25/2016	KYLE BULES		Not Going to SD Camp	Boys' Basketball Special	1184		\$50.00	\$50.00
26819	5/26/2016	RODEWAY INN & SUITES		Rooms for CU Summer Camp	Boys' Basketball Special	1202		\$496.00	\$496.00
26820	5/26/2016	NORTHEASTERN JR COLLEGE		Summer League Basketball	Boys' Basketball Special	1203		\$600.00	\$600.00
26832	5/31/2016	MORGAN COUNTY		Basketball Camp Metro	Boys' Basketball Special	1176		\$450.00	\$3,026.54
26823	5/31/2016	WSCU - MILES VAN HEE - WESTERN	5/31/2016	13 Campers for June 19-22 Gunnison	Wrestling Special	1227		\$2,275.00	\$2,275.00
26823	5/31/2016	WSCU - MILES VAN HEE - WESTERN	5/31/2016	WRONG AMOUNT	Wrestling Special	1227		(\$2,275.00)	(\$2,275.00)
26835	5/31/2016	WSCU - MILES VAN HEE - WESTERN		12 Campers Wrestling	Wrestling Special	1227		\$1,980.00	\$1,980.00
26745	5/4/2016	THE FLOWER PETALER	5/31/2016	Senior Flowers	Baseball Special	1069	68539	\$39.00	\$113.85
26822	5/31/2016	UNC VOLLEYBALL CAMP		UNC Team Camp	Volleyball Special	1228		\$400.00	\$400.00
26826	5/31/2016	WELD CENTRAL		JV and V Volleyball Camp	Volleyball Special	1219		\$300.00	\$300.00
26773	5/12/2016	MORGAN COUNTY	5/31/2016	Donation From Mussman	Girls' Basketball Special	1125		\$3,000.00	\$6,000.00
26811	5/25/2016	HAMPTON INN	6/7/2016	Hotel Rooms for Camp	Girls' Basketball Special	1177		\$1,308.00	\$1,308.00
26824	5/31/2016	COWGIRL BASKETBALL CAMP		Team Camp June 19-21	Girls' Basketball Special	1215		\$2,925.00	\$2,925.00
26832	5/31/2016	MORGAN COUNTY		Gold Crown Camp	Girls' Basketball Special	1091		\$620.00	\$3,026.54
26745	5/4/2016	THE FLOWER PETALER	5/31/2016	Senior Flowers	Girls' Tennis Special	1069	68555	\$74.85	\$113.85
26795	5/20/2016	CATHERINE HODGSON	5/31/2016	Banquet Supplies	Girls' Tennis Special	1170		\$55.76	\$201.81
26795	5/20/2016	CATHERINE HODGSON	5/31/2016	Banquet Supplies	Girls' Tennis Special	1170		\$72.01	\$201.81
26795	5/20/2016	CATHERINE HODGSON	5/31/2016	Banquet Supplies	Girls' Tennis Special	1170		\$74.04	\$201.81
26742	5/4/2016	LASTING IMAGES	5/31/2016	Reprint Banner for Ruth Jurado	Cross Country	1076		\$35.00	\$35.00