

### April 2016 List of Checks

Check	Date	Payee	Canceled	Note	Account	Account	PO	Invoice	Amount	Check Total
26634	4/1/2016	2M PRINTING, LLC	4/30/2016	Band T-Shirts	Band	20	951	5222	\$1,200.00	\$1,200.00
26680	4/12/2016	2M PRINTING, LLC	4/30/2016	T-Shirts	Girls' Soccer Special	317	974	5226	\$1,312.50	\$1,312.50
26640	4/1/2016	ACE HARDWARE	4/30/2016	Supplies for School Farm Clean UP	FFA	100	927	165030	\$68.90	\$68.90
26690	4/15/2016	ACE HARDWARE	4/30/2016	Klimper Trailer	Vocational Ag	245	1016	166529	\$33.43	\$33.43
26685	4/12/2016	ALSCO-DENVER LINEN	4/30/2016	Gym Towels	Athletics	15	1004		\$104.33	\$208.66
26685	4/12/2016	ALSCO-DENVER LINEN	4/30/2016	Gym Towels	Gym Fees	118	1004		\$104.33	\$208.66
26708	4/21/2016	ANDERSON'S	4/30/2016	Prom Supplies	Class of 2017	56	833	8567956	\$399.06	\$399.06
26729	4/26/2016	ANGELA SMITH		DVD for Teen Choices	FCS	106	1042	2396202	\$29.74	\$29.74
26667	4/7/2016	ARIKAREE HIGH SCHOOL		1A Regional BB Mileage/Meals	Athletics	15	986		\$171.00	\$171.00
26724	4/26/2016	BEAVER RUN RESORT		Room for CADA Conference	Athletics	15	1053		\$242.48	\$242.48
26655	4/6/2016	BLOEDORN LUMBER	4/30/2016	1/4 Round for Hallways	Student Senate	70	793	28336970	\$67.20	\$391.43
26655	4/6/2016	BLOEDORN LUMBER	4/30/2016	Wood for Klimper Trailer	Vocational Ag	245	802	28325220	\$53.48	\$391.43
26655	4/6/2016	BLOEDORN LUMBER	4/30/2016	Tara's Table	Vocational Ag	245	925	28666350	\$9.82	\$391.43
26655	4/6/2016	BLOEDORN LUMBER	4/30/2016	Ag 1 Chairs	Vocational Ag	245	926	28596400	\$172.35	\$391.43
26655	4/6/2016	BLOEDORN LUMBER	4/30/2016	Klimper Trailer	Vocational Ag	245	879	28523200	\$88.58	\$391.43
26677	4/12/2016	BOOMER MUSIC CO	4/30/2016	Supplies	Band	20	1000	203301	\$66.47	\$66.47
26701	4/15/2016	BOOMER MUSIC CO	4/30/2016	Instrument Repair	Band	20	1023	198467	\$202.67	\$202.67
26654	4/6/2016	BOOSTER CLUB	4/30/2016	Reimburse it Was Paid Twice	Athletics	15	963		\$3,000.00	\$3,000.00
26669	4/7/2016	BRIGGSDALE HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	988		\$302.00	\$302.00
26717	4/22/2016	COLORADO FFA ASSOC.	4/30/2016	State CDE Registration	FFA	100	1035	19-5496	\$415.00	\$415.00
26632	4/1/2016	COLORADO HIGH SCHOOL ACTI	4/30/2016	Fee for Awards for 1A Regional BB	Athletics	15	953		\$152.50	\$152.50
26727	4/26/2016	CSU	5/4/2016	7 Students for Cadaver Lab	FFA	100	1045		\$70.00	\$70.00
26649	4/6/2016	DAYLIGHT OF STERLING	4/30/2016	Donuts for Coaches	Athletics	15	966		\$120.55	\$120.55

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26726	4/26/2016	DENVER AQUARIUM	5/4/2016	10 Tickets to Aquarium	FFA	100	1046		\$265.00	\$265.00
26674	4/12/2016	DIAMOND VOGEL	4/30/2016	Paint Wall Design in Office	Athletics	15	977	747085134	\$94.24	\$94.24
26714	4/22/2016	DOMINO'S PIZZA		Concessions	Athletics	15	1039	356674	\$23.00	\$301.99
26714	4/22/2016	DOMINO'S PIZZA		Concessions	Athletics	15	1039	357065	\$234.99	\$301.99
26714	4/22/2016	DOMINO'S PIZZA		Concessions	Athletics	15	1039	356642	\$44.00	\$301.99
26710	4/21/2016	DOMINO'S PIZZA		Pizza for Banquet	Cheerleaders	25	924		\$61.10	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Pizza for FBLA Meeting	FBLA	95	796		\$110.00	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Concessions Track	FCCLA	105	897		\$44.00	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Concessions Track	FCCLA	105	897		\$44.00	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Concessions Track	FCCLA	105	897		\$30.00	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Concessions Track	FCCLA	105	897		\$30.00	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Concessions Track	FCCLA	105	897		\$44.00	\$393.10
26710	4/21/2016	DOMINO'S PIZZA		Concessions Track	FCCLA	105	897		\$30.00	\$393.10
26705	4/21/2016	ECONO LODGE		7 Rooms for State CDE's	FFA	100	934		\$634.83	\$634.83
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Food for 1A tournament	Athletics	15	890		\$34.82	\$211.22
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Food for Coaches	Athletics	15	890		\$7.64	\$211.22
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Water for Track Meet	Athletics	15	895		\$48.40	\$211.22
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Food for Coaches	Athletics	15	890		\$7.28	\$211.22
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Cake for Margarita	Faculty	90	860		\$54.99	\$211.22
26637	4/1/2016	EDWARDS MARKET	4/30/2016	Ski Trip Lunch	FFA	100	946		\$59.44	\$296.46
26637	4/1/2016	EDWARDS MARKET	4/30/2016	Supplies for Dairy Unit Labs	FFA	100	775		\$44.74	\$296.46
26637	4/1/2016	EDWARDS MARKET	4/30/2016	Stamps for Newsletter	FFA	100	945		\$49.00	\$296.46
26637	4/1/2016	EDWARDS MARKET	4/30/2016	Ice for Dairy Unit	FFA	100	776		\$1.49	\$296.46

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26637	4/1/2016	EDWARDS MARKET	4/30/2016	Teacher Breakfast	FFA	100	816		\$130.90	\$296.46
26637	4/1/2016	EDWARDS MARKET	4/30/2016	Teacher Breakfast	FFA	100	837		\$10.89	\$296.46
26707	4/21/2016	EDWARDS MARKET	4/30/2016	Steak and Bean Night Dinner	FFA	100	938		\$245.84	\$245.84
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Cake Mixes for Reg	FCCLA	105	899		\$19.63	\$211.22
26695	4/15/2016	EDWARDS MARKET	4/30/2016	Food Supplies	Mustang Catering	164	890		\$38.46	\$211.22
26706	4/21/2016	ERIC GUERRERO	4/30/2016	Prom DJ	Class of 2017	56	618		\$1,000.00	\$1,000.00
26656	4/6/2016	FAN CLOTH PRODUCTS LLC	4/30/2016	Fundraiser Track Merchandise	Track Special	306	958	238253	\$2,650.00	\$2,650.00
26646	4/6/2016	FFA BOOSTER CLUB	4/30/2016	OF Booster Club	FFA	100	969		\$272.00	\$272.00
26636	4/1/2016	FLAG WORLD	4/30/2016	US and Colorado Flag	Thespians	235	912	8370	\$209.80	\$209.80
26671	4/7/2016	FLEMING HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	990		\$450.00	\$450.00
26700	4/15/2016	FORT MORGAN TIMES	4/30/2016	Crystal Apple Tickets	Special	210	1018		\$200.00	\$200.00
26662	4/7/2016	FRONT RANGE BAPTIST ACADEMY	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	981		\$402.00	\$402.00
26639	4/1/2016	GARRETSON'S SPORT CENTER	4/30/2016	Baseball Supplies	Athletics	15	893	3692	\$839.28	\$839.28
26686	4/12/2016	GARRETSON'S SPORT CENTER	4/30/2016	Baseball Pants	Athletics	15	1006	3718	\$105.30	\$105.30
26644	4/6/2016	GRAPHIC EDGE	4/30/2016	Underpaid Invoice by \$38.12	Mustang Avenue	80	829	97117	\$38.12	\$707.81
26644	4/6/2016	GRAPHIC EDGE	4/30/2016	Tennis T-Shirts	Girls' Tennis Special	315	942	972870	\$669.69	\$707.81
26666	4/7/2016	HERITAGE CHRISTIAN ACADEMY	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	985		\$201.00	\$201.00
26663	4/7/2016	HI PLAINS HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	982		\$229.50	\$229.50
26664	4/7/2016	IDALIA HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	983		\$252.00	\$252.00
26725	4/26/2016	INSTRUMENTALIST AWARDS LLC		Awards	Orchestra	170	1050	80701F	\$259.00	\$259.00
26633	4/1/2016	JAY BRODA	4/30/2016	Reimburse for State KB Entry	Knowledge Bowl	142	952		\$150.00	\$150.00
26665	4/7/2016	JIM ELLIOT HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	984		\$221.00	\$221.00
26668	4/7/2016	LONGMONT CHRISTIAN SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	987		\$422.00	\$422.00

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26711	4/21/2016	MORGAN COUNTY		Trip to Clyfford Still Museum	Art Club	9	930		\$253.53	\$810.97
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Art Museum	Art Card	10	439		\$110.50	\$1,379.59
26658	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Castle Rock	Art Card	10	929		\$115.50	\$118.70
26641	4/1/2016	MORGAN COUNTY	4/30/2016	1/2 Coin Counter Price	Athletics	15	920		\$109.98	\$2,871.72
26641	4/1/2016	MORGAN COUNTY	4/30/2016	State Wrestling Rooms	Athletics	15	797		\$604.44	\$2,871.72
26641	4/1/2016	MORGAN COUNTY	4/30/2016	Chute Rope and Flags	Athletics	15	914		\$184.00	\$2,871.72
26693	4/15/2016	MORGAN COUNTY	4/30/2016	Football Meal	Athletics	15	587		\$100.00	\$431.87
26693	4/15/2016	MORGAN COUNTY	4/30/2016	Award	Athletics	15			\$17.05	\$431.87
26693	4/15/2016	MORGAN COUNTY	4/30/2016	Food	Athletics	15	587		\$63.54	\$431.87
26694	4/15/2016	MORGAN COUNTY	4/30/2016	Hotel	Athletics	15			\$49.14	\$212.57
26730	4/26/2016	MORGAN COUNTY		CADA Registration	Athletics	15	968		\$175.00	\$3,017.32
26730	4/26/2016	MORGAN COUNTY		Room for CADA Conference	Athletics	15	1052		\$112.00	\$3,017.32
26697	4/15/2016	MORGAN COUNTY	4/30/2016	Color Copies	Band	20	998		\$20.00	\$206.40
26641	4/1/2016	MORGAN COUNTY	4/30/2016	1/2 Coin Counter Price	Close Up-NA	63	920		\$109.97	\$2,871.72
26697	4/15/2016	MORGAN COUNTY	4/30/2016	Trip to the Zoo	Close Up-NA	63	955		\$80.00	\$206.40
26697	4/15/2016	MORGAN COUNTY	4/30/2016	Crunchy Corn Labels	Student Senate	70	1009		\$54.00	\$206.40
26730	4/26/2016	MORGAN COUNTY		Blank Shipping Labels	Student Senate	70	854		\$144.99	\$3,017.32
26641	4/1/2016	MORGAN COUNTY	4/30/2016	Equipment for State	FBLA	95	866		\$385.93	\$2,871.72
26641	4/1/2016	MORGAN COUNTY	4/30/2016	Equipment for State	FBLA	95	866		\$22.32	\$2,871.72
26657	4/6/2016	MORGAN COUNTY	4/30/2016	College Tour to CSU	FBLA	95	787		\$308.40	\$1,379.59
26711	4/21/2016	MORGAN COUNTY		Trip for State Vail	FBLA	95	108		\$557.44	\$810.97
26641	4/1/2016	MORGAN COUNTY	4/30/2016	Room for Hypnotist	FFA	100	719		\$137.68	\$2,871.72
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Parli Pro and Quiz Bowl	FFA	100	77		\$47.00	\$1,379.59

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26657	4/6/2016	MORGAN COUNTY	4/30/2016	FFA State Degree Review	FFA	100	804		\$35.00	\$1,379.59
26694	4/15/2016	MORGAN COUNTY	4/30/2016	Groupon for Jump City	FFA	100	646		\$80.00	\$212.57
26697	4/15/2016	MORGAN COUNTY	4/30/2016	Trip to NJC	FFA	100	76		\$50.00	\$206.40
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Pick Up Denver State	FCCLA	105	869		\$218.25	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Drop off Denver State	FCCLA	105	869		\$200.79	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Walmart	FCS	106	806		\$2.00	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Greeley Central	Forensics	110	399		\$62.00	\$1,379.59
26658	4/6/2016	MORGAN COUNTY	4/30/2016	Color Copies of Hoofbeat	Hoof Beat	120	832		\$3.20	\$118.70
26697	4/15/2016	MORGAN COUNTY	4/30/2016	8 Copies of Hoofbeat	Hoof Beat	120	1021		\$2.40	\$206.40
26693	4/15/2016	MORGAN COUNTY	4/30/2016	Bandsaw	Industrial Arts	125	500		\$27.30	\$431.87
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Suburban to CSU	Knowledge Bowl	142	556		\$115.00	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Tolls for Vista Peak	Knowledge Bowl	142	556		\$13.65	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Weld Central	Knowledge Bowl	142	557		\$47.00	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Suburban to Skyview	Knowledge Bowl	142	558		\$77.00	\$1,379.59
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Boulder Nat. Qual	Knowledge Bowl	142	830		\$87.00	\$1,379.59
26641	4/1/2016	MORGAN COUNTY	4/30/2016	Library Books	Library Fines	145	817		\$549.72	\$2,871.72
26693	4/15/2016	MORGAN COUNTY	4/30/2016	Books	Library Fines	145			\$23.98	\$431.87
26694	4/15/2016	MORGAN COUNTY	4/30/2016	Books	Library Fines	145	639		\$17.54	\$212.57
26694	4/15/2016	MORGAN COUNTY	4/30/2016	Books	Library Fines	145	639		\$17.72	\$212.57
26694	4/15/2016	MORGAN COUNTY	4/30/2016	Books	Library Fines	145	639		\$18.17	\$212.57
26730	4/26/2016	MORGAN COUNTY		Spanish Teachers Guide	Library Fines	145	956		\$33.85	\$3,017.32
26694	4/15/2016	MORGAN COUNTY	4/30/2016	MS All State Choir Reg	M.H. Singers	165	648		\$30.00	\$212.57
26641	4/1/2016	MORGAN COUNTY	4/30/2016	Student Play Scripts	Thespians	235	862		\$124.92	\$2,871.72

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26641	4/1/2016	MORGAN COUNTY	4/30/2016	Student Play License	Thespians	235	862		\$135.00	\$2,871.72
26657	4/6/2016	MORGAN COUNTY	4/30/2016	Trip to Greeley Central	Thespians	235	705		\$56.00	\$1,379.59
26641	4/1/2016	MORGAN COUNTY	4/30/2016	State Wrestling Rooms	Wrestling Special	303	797		\$507.76	\$2,871.72
26730	4/26/2016	MORGAN COUNTY		Trip to Nationals	Wrestling Special	303	937		\$943.20	\$3,017.32
26730	4/26/2016	MORGAN COUNTY		Car Rental Nationals	Wrestling Special	303	937		\$40.00	\$3,017.32
26730	4/26/2016	MORGAN COUNTY		Trip to Nationals	Wrestling Special	303	937		\$943.20	\$3,017.32
26730	4/26/2016	MORGAN COUNTY		Trip to Nationals	Wrestling Special	303	937		\$625.08	\$3,017.32
26693	4/15/2016	MORGAN COUNTY	4/30/2016	Donation to Breast Cancer	Volleyball Special	313	592		\$200.00	\$431.87
26652	4/6/2016	MURPHY CREEK GOLF COURSE	4/30/2016	Varsity Entry Fee	Athletics	15	962		\$92.00	\$126.00
26652	4/6/2016	MURPHY CREEK GOLF COURSE	4/30/2016	JV Entry Fee	Athletics	15	962		\$11.50	\$126.00
26652	4/6/2016	MURPHY CREEK GOLF COURSE	4/30/2016	Range Balls	Athletics	15	962		\$22.50	\$126.00
26716	4/22/2016	NATIONAL FFA ORGANIZATION		Banquet Supplies	FFA	100	1036	48969	\$123.50	\$123.50
26638	4/1/2016	NATIONAL FOOTBALL FOUNDATION	4/30/2016	Table at Football Hall of Fame	Football Special	301	947		\$480.00	\$480.00
26699	4/15/2016	NICOLAS NG	4/30/2016	Frame for Art for Washington	Art Card	10	1019		\$228.86	\$228.86
26653	4/6/2016	NORTHRIDGE HIGH SCHOOL	4/30/2016	Varisty Entry (4)	Athletics	15	961		\$140.00	\$140.00
26713	4/22/2016	NW 5634	4/30/2016	Arrows, Balls, Cocks	Gym Fees	118	767	9119864	\$525.92	\$525.92
26672	4/7/2016	OTIS HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	991		\$144.00	\$144.00
26647	4/6/2016	PARTS SMART CARQUEST	4/30/2016	Paint for Klimper Trailer	Vocational Ag	245	803	168947	\$69.34	\$69.34
26728	4/26/2016	PARTY AMERICA #220		Supplies for Senior Banquet	Class of 2016	55	1041	9633	\$103.97	\$103.97
26684	4/12/2016	PEPSI-COLA	4/30/2016	Concessions	Athletics	15	825	81279706	\$986.00	\$986.00
26702	4/15/2016	PGC/GLAZIER BASKETBALL CLINIC		Reg Fee for Clinic	Athletics	15	1020		\$229.00	\$229.00
26651	4/6/2016	PIONEER MANUFACTURING COMPANY	4/30/2016	Soccer Field Paint	Athletics	15	964	587647	\$1,264.90	\$1,264.90
26626	4/14/2016	POUDRE HIGH SCHOOL	4/14/2016	WRONG AMOUNT	Athletics	15	941		(\$130.00)	(\$130.00)

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26691	4/15/2016	POUDRE HIGH SCHOOL	4/30/2016	Golf Entry 4-21-2016	Athletics	15	941		\$100.00	\$100.00
26650	4/6/2016	PRO SPORTS	4/30/2016	Tennis Nets/Straps	Athletics	15	814	12154	\$624.00	\$1,380.39
26650	4/6/2016	PRO SPORTS	4/30/2016	Soccer Net Clips	Athletics	15	965	12116	\$43.03	\$1,380.39
26650	4/6/2016	PRO SPORTS	4/30/2016	Tennis Balls	Athletics	15	814	12155	\$437.94	\$1,380.39
26650	4/6/2016	PRO SPORTS	4/30/2016	Stop Watches	Athletics	15	911	12156	\$275.42	\$1,380.39
26676	4/12/2016	QUAIL DUNES GOLF COURSE	4/30/2016	Ping Golf Bags	Girls Golf Special	321	1001		\$810.00	\$810.00
26645	4/6/2016	QUALITY INN		3 Hotel Rooms	FFA	100	972		\$339.72	\$339.72
26679	4/12/2016	RENAISSANCE DENVER HOTEL	4/14/2016	PGC/Glazier BB Clinic	Athletics	15	993		\$456.00	\$456.00
26679	4/14/2016	RENAISSANCE DENVER HOTEL	4/14/2016	WRONG AMOUNT	Athletics	15	993		(\$456.00)	(\$456.00)
26698	4/15/2016	RENAISSANCE DENVER HOTEL	4/21/2016	PGC/Glazier BB Clinic	Athletics	15	993		\$228.00	\$228.00
26698	4/21/2016	RENAISSANCE DENVER HOTEL	4/21/2016	WRONG AMOUNT	Athletics	15	993		(\$228.00)	(\$228.00)
26712	4/21/2016	RENAISSANCE DENVER HOTEL	4/30/2016	Room for BB Clinic	Athletics	15	993		\$114.00	\$114.00
26670	4/7/2016	ROCKY MOUNTAIN LUTHERAN	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	989		\$347.00	\$347.00
26682	4/12/2016	SAM'S CLUB	4/30/2016	Brushes, Flour	Art Card	10	839		\$89.36	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	1A Tournament	Athletics	15	896		\$47.90	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	1A Tournament	Athletics	15	896		\$37.43	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	1A Tournament	Athletics	15	861		\$4.84	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Concessions	Athletics	15	896		\$511.81	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Snacks	Athletics	15	896		\$138.57	\$1,495.12
26683	4/12/2016	SAM'S CLUB	4/30/2016	Pop for Tournament	Athletics	15	896		\$39.87	\$606.42
26683	4/12/2016	SAM'S CLUB	4/30/2016	Water for Tournament	Athletics	15	896		\$19.90	\$606.42
26683	4/12/2016	SAM'S CLUB	4/30/2016	Sandwiches for Lunch	Athletics	15	896		\$139.27	\$606.42
26683	4/12/2016	SAM'S CLUB	4/30/2016	Otterbox for Ipad Air (2)	Athletics	15	896		\$179.76	\$606.42

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Check	Date	Payee	Canceled	Note	Account	Account	PO	Invoice	Amount	Check Total
26683	4/12/2016	SAM'S CLUB	4/30/2016	Track Invite Lunch	Athletics	15	898		\$182.40	\$606.42
26683	4/12/2016	SAM'S CLUB	4/30/2016	Water for Tournament	Athletics	15	896		\$23.88	\$606.42
26682	4/12/2016	SAM'S CLUB	4/30/2016	Banquet	Cheerleaders	25	923		\$75.11	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Supplies for Care Packages	Student Senate	70	861		\$48.20	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Supplies	EFL-Education For Life	87	891		\$83.00	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Supplies	EFL-Education For Life	87	891		\$43.84	\$1,495.12
26683	4/12/2016	SAM'S CLUB	4/30/2016	Supplies	FBLA	95	894		\$12.40	\$606.42
26682	4/12/2016	SAM'S CLUB	4/30/2016	Food for Concessions	FFA	100	841		\$230.51	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Supplies	FCS	106	950		\$37.28	\$1,495.12
26682	4/12/2016	SAM'S CLUB	4/30/2016	Gladiolus, Nail Polish, Potatoes etc.	Horticulture	123	948		\$48.16	\$1,495.12
26683	4/12/2016	SAM'S CLUB	4/30/2016	Food Supplies	Mustang Catering	164	898		\$8.94	\$606.42
26682	4/12/2016	SAM'S CLUB	4/30/2016	Supplies	Science-Omniology	202	891		\$99.11	\$1,495.12
26692	4/15/2016	SANDY POGORELZ	4/30/2016	Snacks for Teachers	Special	210	1013		\$50.85	\$50.85
26723	4/26/2016	SANTIAGOS		35 Burritos for Golf Invite	Athletics	15	1054		\$78.75	\$78.75
26660	4/7/2016	SHINING MOUNTAIN	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	979		\$220.50	\$220.50
26681	4/12/2016	SMIRKS LTD.	4/30/2016	Roasted Corn Order	Student Senate	70	978	40357	\$1,695.20	\$1,695.20
26688	4/12/2016	SPRING VALLEY GOLF COURSE	5/2/2016	Golf Entry	Athletics	15	1010		\$80.00	\$80.00
26635	4/1/2016	THE GOODIES FACTORY	4/30/2016	Cookie Dough Fundraiser	Girls' Tennis Special	315	905	28359	\$998.48	\$998.48
26678	4/12/2016	UNIQUE EMBROIDERY	4/30/2016	Plaque Award Engraving	Band	20	999	49053	\$72.00	\$72.00
26715	4/22/2016	US POSTMASTER	4/30/2016	Postage for Military Packages	Student Senate	70	1038		\$2,026.75	\$2,026.75
26648	4/6/2016	WASTE MANAGEMENT	4/30/2016	Girls Soccer POL	Athletics	15	967	03117	\$276.08	\$276.08
26661	4/7/2016	WELDON VALLEY HIGH SCHOOL	4/30/2016	1A Regional BB Mileage/Meals	Athletics	15	980		\$90.00	\$90.00
26687	4/12/2016	WINDSOR HIGH SCHOOL		Golf Entry	Athletics	15	1011		\$130.00	\$130.00



April 2016 List of Checks

Check	Date	Payee	Canceled	Note	Account	Account	PO	Invoice	Amount	Check Total
26675	4/12/2016	WOODCRAFT 305	4/30/2016	Blades, Feather Board	Industrial Arts	125	976	358037	\$447.26	\$447.26
26696	4/15/2016	WOODWORKER'S SUPPLY	4/30/2016	Supplies	Industrial Arts	125	957	8988523-1	\$849.77	\$849.77
26709	4/21/2016	WORLD'S FINEST CHOLCOLATE	4/30/2016	Chocolates	FCCLA	105	1026	90978044	\$2,040.00	\$2,040.00