

March 2016 List of Checks

Check Date	Payee	Canceled	Note	Account Name	Account	PO	Invoice	Amount	Check Total	
26576	3/11/2016	NICOLAS NG	3/31/2016	Teacher Membership for Museum	Art Card	10	327	1993115	\$45.00	\$45.00
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Museum	Art Card	10	2934		\$125.00	\$557.85
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Supplies	Art Card	10	2933		\$75.00	\$557.85
26529	3/3/2016	MORGAN COUNTY	3/31/2016	State Wrestling Dinner	Athletics	15	801		\$51.82	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	State Wrestling Parking	Athletics	15	800		\$216.88	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Golf Bobbleheads	Athletics	15	758		\$17.45	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Golf Medals	Athletics	15	758		\$49.95	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Track Medals	Athletics	15	758		\$228.78	\$2,043.43
26532	3/3/2016	RSCHOOLSTODAY	3/31/2016	Scheduler Renewal	Athletics	15	798	25988	\$478.13	\$478.13
26534	3/3/2016	GREELEY CENTRAL HS	3/31/2016	Track Entry Greeley Central	Athletics	15	813		\$250.00	\$250.00
26535	3/3/2016	LEGEND HIGH SCHOOL		Track Entry for Legend	Athletics	15	812		\$250.00	\$250.00
26536	3/3/2016	BERTHOUD HIGH SCHOOL	3/31/2016	Max Marr Entry Track	Athletics	15	810		\$200.00	\$200.00
26537	3/3/2016	STRASBURG HIGH SCHOOL	3/31/2016	Track Entry Stasburg	Athletics	15	809		\$175.00	\$175.00
26538	3/3/2016	MOUNTIAN RANGE HIGH SCHOO	3/31/2016	Track Entry	Athletics	15	808		\$300.00	\$300.00
26539	3/3/2016	AURORA CENTRAL HIGH SCHOC	3/31/2016	Track Entry	Athletics	15	811		\$175.00	\$175.00
26541	3/3/2016	DAKOTA RIDGE HIGH SCHOOL	3/31/2016	Track Entry	Athletics	15	823		\$300.00	\$300.00
26542	3/3/2016	ASO, INC.	3/31/2016	Officials	Athletics	15	820	6341	\$1,107.00	\$4,355.00
26542	3/3/2016	ASO, INC.	3/31/2016	Officials	Athletics	15	820	6341	\$3,248.00	\$4,355.00
26543	3/3/2016	BROKEN TEE GOLF COURSE	3/31/2016	Golf Entry - 5 Girls	Athletics	15	819		\$81.00	\$81.00
26552	3/3/2016	DOMINO'S PIZZA		Concessions	Athletics	15	182		\$108.20	\$495.57
26552	3/3/2016	DOMINO'S PIZZA		Concessions	Athletics	15	182		\$60.99	\$495.57
26552	3/3/2016	DOMINO'S PIZZA		Concessions	Athletics	15	182		\$118.00	\$495.57
26556	3/8/2016	PRO SPORTS	3/31/2016	Cheer Mats	Athletics	15	856	12075	\$6,827.61	\$6,827.61
26559	3/8/2016	WASTE MANAGEMENT	3/31/2016	Port a Pot for Soccer	Athletics	15	852	1118612-	\$198.05	\$198.05
26561	3/8/2016	JEFFERSON ACADEMY HIGH	3/31/2016	Refund for Track Meet They Can Not Attend	Athletics	15	848		\$225.00	\$225.00
26562	3/8/2016	UNION PACIFIC LEAGUE		Renting FinishLynx Camera	Athletics	15	847		\$300.00	\$300.00
26563	3/8/2016	KIM STEINHART	3/31/2016	Timing System Operator	Athletics	15	846		\$145.00	\$145.00
26564	3/8/2016	CRAIG BAILEY	3/31/2016	Track Meet Scoring Services	Athletics	15	845		\$325.00	\$325.00
26565	3/8/2016	CRAIG BAILEY	3/31/2016	Office Supplies	Athletics	15	845		\$25.00	\$25.00
26566	3/8/2016	CRAIG BAILEY	3/31/2016	Mileage	Athletics	15	845		\$69.60	\$69.60
26570	3/8/2016	MONTROSE HIGH SCHOOL	3/31/2016	Montrose Tournament	Athletics	15	843		\$200.00	\$200.00
26577	3/11/2016	AURORA CENTRAL HIGH SCHOC	3/29/2016	Track Entry	Athletics	15	868		\$175.00	\$175.00
26577	3/29/2016	AURORA CENTRAL HIGH SCHOC	3/29/2016	VOID ALREADY PAID	Athletics	15	868		(\$175.00)	(\$175.00)

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26579	3/11/2016	JEFF POPE		Hip Numbers for Track	Athletics	15	864	2190471-	\$106.44	\$106.44
26584	3/11/2016	MIKE JONES	3/31/2016	Field Referee	Athletics	15	876		\$111.00	\$141.00
26584	3/11/2016	MIKE JONES	3/31/2016	Mileage	Athletics	15	876		\$30.00	\$141.00
26585	3/11/2016	JOHN DUDLEY	3/31/2016	Starter for Track Meet	Athletics	15	875		\$111.00	\$111.00
26586	3/11/2016	ROBERT BEVER		Starter for Track Meet	Athletics	15	874		\$111.00	\$111.00
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Parking for State Wrestling	Athletics	15	2941		\$100.00	\$557.85
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Zip Ties	Athletics	15	2935		\$4.23	\$557.85
26591	3/15/2016	SPRING HILL GOLF COURSE	3/31/2016	4V @ 16 each	Athletics	15	883		\$64.00	\$94.50
26591	3/15/2016	SPRING HILL GOLF COURSE	3/31/2016	5 Range Balls @ 4.50 each	Athletics	15	883		\$22.50	\$94.50
26591	3/15/2016	SPRING HILL GOLF COURSE	3/31/2016	1JV @ 8 each	Athletics	15	883		\$8.00	\$94.50
26593	3/15/2016	ALSCO-DENVER LINEN	3/31/2016	Gym Towels	Athletics	15	890		\$99.00	\$198.01
26594	3/15/2016	PRO SPORTS	3/31/2016	Starter Pistol	Athletics	15	885	11990	\$269.00	\$856.60
26597	3/15/2016	SAM'S CLUB	3/31/2016	1A Regional Supplies	Athletics	15	757		\$176.56	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	Concessions	Athletics	15	757		\$83.49	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	Concessions	Athletics	15	757		\$24.27	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	Aux Cord	Athletics	15	757		\$25.92	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	Concessions	Athletics	15	696		\$69.10	\$807.32
26599	3/15/2016	BRUSH HIGH SCHOOL		Brush Entry	Athletics	15	903		\$100.00	\$100.00
26600	3/15/2016	SILVER CREEK HIGH SCHOOL	3/29/2016	Silver Creek Entry Golf	Athletics	15	902		\$155.00	\$155.00
26600	3/29/2016	SILVER CREEK HIGH SCHOOL	3/29/2016	VOID INVITE CANCELED	Athletics	15	902		(\$155.00)	(\$155.00)
26601	3/15/2016	ELI MARTIN	3/31/2016	Trainer for Tournament	Athletics	15	900		\$400.00	\$400.00
26602	3/15/2016	CHAD UNREIN	3/31/2016	Clock Worker for Tournament	Athletics	15	899		\$300.00	\$300.00
26603	3/15/2016	RICKY PARTNEY	3/31/2016	Clock and Announcer For Tournament	Athletics	15	898		\$100.00	\$100.00
26604	3/15/2016	MORGAN MEIER	3/31/2016	Door Worker for Tournament	Athletics	15	897		\$90.00	\$90.00
26605	3/15/2016	KYLE BULES	3/31/2016	Site Director for Tournament	Athletics	15	896		\$400.00	\$400.00
26606	3/15/2016	CARI ROELLE	3/31/2016	Door Worker for Tournament	Athletics	15	895		\$180.00	\$180.00
26607	3/15/2016	TONY HOCHANADEL	3/31/2016	Door Worker for Tournament	Athletics	15	894		\$90.00	\$90.00
26608	3/15/2016	BETHANY CASTLEBERRY	3/31/2016	Door Worker for Tournament	Athletics	15	893		\$90.00	\$90.00
26609	3/15/2016	KAMMI ADAMS	3/31/2016	Door Worker for Tournament	Athletics	15	892		\$180.00	\$180.00

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26618	3/18/2016	COLORADO HIGH SCHOOL ACTI	3/31/2016	1A Regional 20% Gross Receipts	Athletics	15	922	\$2,223.36	\$2,223.36
26620	3/18/2016	NORTH CENTRAL LEAGUE	3/31/2016	1A Regional Basketball Tournament	Athletics	15	921	\$2,226.54	\$2,226.54
26626	3/29/2016	POUDRE HIGH SCHOOL		Golf Entry 3-31-2016	Athletics	15	941	\$130.00	\$130.00
26592	3/15/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Reimburse the Willimas CD for Interest taken April 2014	Building Projects	21	892	\$6,929.44	\$6,929.44
26558	3/8/2016	THE FLOWER PETALER	3/31/2016	Parent Night Flowers	Cheerleaders	25	853	\$13.00	\$101.00
26574	3/8/2016	STUMPS	3/31/2016	Prom Supplies	Class of 2017	56	834	\$207.07	\$207.07
26614	3/18/2016	PROM NITE	3/31/2016	Prom Supplies	Class of 2017	56	835	8548860 \$943.44	\$943.44
26619	3/18/2016	CLOSE UP	3/31/2016	Washington DC Trip	Close Up-NA	63	919	\$1,637.00	\$1,637.00
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Chairs for Senior Lounge	Student Senate	70	752	\$562.40	\$2,043.43
26557	3/8/2016	AFTER PROM	3/31/2016	After Prom	Student Senate	70	855	\$250.00	\$250.00
26533	3/3/2016	GRAPHIC EDGE	3/31/2016	Women's Tight for Store	Mustang Avenue	80	794	969684 \$44.32	\$44.32
26548	3/3/2016	GRAPHIC EDGE	3/31/2016	Tights for Store	Mustang Avenue	80	829	97117-8 \$2,389.03	\$2,389.03
26551	3/3/2016	DENVER ATHLETIC	3/31/2016	Merchandise	Mustang Avenue	80	826	732 \$62.07	\$62.07
26554	3/8/2016	GRAPHIC EDGE	3/31/2016	Beanies	Mustang Avenue	80	858	970230 \$361.98	\$361.98
26611	3/18/2016	ROBERT EVANS	3/31/2016	21 Students Feb 2016 Class	Drivers Education	85	917	\$525.00	\$525.00
26612	3/18/2016	SHARP CONSULTING, LLC	3/31/2016	21 Students Feb 2016	Drivers Education	85	916	\$3,150.00	\$3,150.00
26597	3/15/2016	SAM'S CLUB	3/31/2016	Classroom Supplies Reward	EFL-Education For Life	87	743	\$108.90	\$807.32
26617	3/18/2016	UNIQUE EMBROIDERY		Plaque for Margarita	Faculty	90	906	48933 \$56.60	\$56.60
26546	3/3/2016	SANTIAGOS		6 Dozen Burritos	FBLA	95	824	\$171.36	\$171.36
26549	3/3/2016	COLORADO FBLA	3/31/2016	Check for State	FBLA	95	828	1199263 \$3,990.00	\$3,990.00
26550	3/3/2016	COLORADO FBLA	3/31/2016	Check for Peak Award	FBLA	95	827	\$150.00	\$150.00
26552	3/3/2016	DOMINO'S PIZZA		Meeting	FBLA	95	671	\$63.00	\$495.57
26552	3/3/2016	DOMINO'S PIZZA		Meeting	FBLA	95	671	\$91.00	\$495.57
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Cash for Hilcrest	FBLA	95	2940	\$100.00	\$557.85
26597	3/15/2016	SAM'S CLUB	3/31/2016	Food for Meetings	FBLA	95	676	\$56.80	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	Food for Meetings	FBLA	95	616	\$86.92	\$807.32
26627	3/29/2016	EVERGREEN LODGE		Hotel for State FBLA	FBLA	95	940	\$3,510.00	\$3,510.00
26531	3/3/2016	CUSTOMINK		FFA Shirts	FFA	100	751	7026601 \$759.62	\$759.62
26545	3/3/2016	JODI CHRISTENSEN	3/31/2016	Reimburse for Scrapbook Supplies	FFA	100	815	\$89.38	\$99.29
26545	3/3/2016	JODI CHRISTENSEN	3/31/2016	Reimburse for Scrapbook Supplies	FFA	100	815	\$9.91	\$99.29

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26623	3/29/2016	NORTHEASTERN JR COLLEGE		District CDE Registration	FFA	100	933	19-5462	\$295.00	\$295.00
26625	3/29/2016	FORT MORGAN CULLIGAN		Water Cooler Rent	FFA	100	928	27062	\$13.50	\$13.50
26628	3/29/2016	UNIQUE EMBROIDERY		Plaques for Meats and Milk Contests	FFA	100	939	49037	\$132.50	\$132.50
26572	3/8/2016	EDWARDS MARKET	3/31/2016	Supplies	FCCLA	105	448		\$28.14	\$138.44
26572	3/8/2016	EDWARDS MARKET	3/31/2016	Supplies	FCCLA	105	448		\$51.14	\$138.44
26578	3/11/2016	SANTIAGOS	3/31/2016	Burritos for concessions track meet	FCCLA	105	865		\$81.00	\$81.00
26624	3/29/2016	RENAISSANCE DENVER HOTEL		FCCLA State Conference	FCCLA	105	931		\$1,668.00	\$1,668.00
26530	3/3/2016	TEACHER SYNERGY LLC	3/31/2016		FCS	106	770		\$27.50	\$27.50
26598	3/15/2016	SAM'S CLUB	3/31/2016	Supplies	FCS	106	746		\$13.98	\$301.01
26598	3/15/2016	SAM'S CLUB	3/31/2016	Supplies	FCS	106	746		\$147.08	\$301.01
26598	3/15/2016	SAM'S CLUB	3/31/2016	Supplies	FCS	106	746		\$41.46	\$301.01
26598	3/15/2016	SAM'S CLUB	3/31/2016	Supplies	FCS	106	746		\$31.20	\$301.01
26598	3/15/2016	SAM'S CLUB	3/31/2016	Supplies	FCS	106	746		\$53.73	\$301.01
26598	3/15/2016	SAM'S CLUB	3/31/2016	Supplies	FCS	106	746		\$13.56	\$301.01
26616	3/18/2016	TEACHER SYNERGY LLC	3/31/2016	Curriculum	FCS	106	849	2595609E	\$20.00	\$20.00
26544	3/3/2016	CLARION HOTEL	3/31/2016	Forensics Trip	Forensics	110	818		\$183.00	\$183.00
26553	3/8/2016	INTEGRITY FUNDRAISING	3/31/2016	Butter Braids	Forensics	110	844		\$700.00	\$700.00
26593	3/15/2016	ALSCO-DENVER LINEN	3/31/2016	Gym Towels	Gym Fees	118	890		\$99.01	\$198.01
26590	3/11/2016	DENVER BOTANICAL GARDENS	3/31/2016	Student Admission to Workshop Lab	Horticulture	123	880		\$63.00	\$63.00
26597	3/15/2016	SAM'S CLUB	3/31/2016	Filter, Ziplocs, Batteries, Beans	Horticulture	123	822		\$31.23	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	Bags Beans	Horticulture	123	821		\$4.40	\$807.32
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Etching Cream	Industrial Arts	125	711		\$52.44	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Balsa Wood	Industrial Arts	125	711		\$45.32	\$2,043.43
26575	3/8/2016	ACKLEY BUILDING CENTER	3/31/2016	Glass, Polyurethane Spray	Industrial Arts	125	807	762540	\$131.37	\$131.37
26581	3/11/2016	ACKLEY BUILDING CENTER	3/31/2016	Sand Paper	Industrial Arts	125	807	763174	\$13.96	\$13.96
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Mailing	Industrial Arts	125	2937		\$49.77	\$557.85
26596	3/15/2016	BLOEDORN LUMBER	3/31/2016	Lumber	Industrial Arts	125	718	2804374	\$201.20	\$311.80
26582	3/11/2016	DOMINO'S PIZZA		Pizza	INK-Creative Writing	127	755	353605	\$44.67	\$413.43
26555	3/8/2016	JAY BRODA	3/31/2016	Reimburse for Entry Fee- CU Boulder	Knowledge Bowl	142	857		\$50.00	\$50.00
26583	3/11/2016	HOMEWOOD SUITES BY HILTON	3/31/2016	Hotel Rooms for KB	Knowledge Bowl	142	870		\$854.00	\$854.00
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Books	Library Fines	145	749		\$164.49	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Books	Library Fines	145	749		\$47.31	\$2,043.43

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26529	3/3/2016	MORGAN COUNTY	3/31/2016	Books	Library Fines	145	749	\$103.98	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Books	Library Fines	145	749	\$222.84	\$2,043.43
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Post Office	Library Fines	145	2938	\$4.34	\$557.85
26540	3/3/2016	KNG INTERNATIONAL	3/31/2016	Chef Coats	Mustang Catering	164	762	9062059E \$139.96	\$139.96
26572	3/8/2016	EDWARDS MARKET	3/31/2016	Supplies	Mustang Catering	164	781	\$34.71	\$138.44
26572	3/8/2016	EDWARDS MARKET	3/31/2016	Supplies	Mustang Catering	164	781	\$24.45	\$138.44
26597	3/15/2016	SAM'S CLUB	3/31/2016	Chili Supper	Mustang Catering	164	805	\$28.93	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	1A Regional Meal	Mustang Catering	164	757	\$11.96	\$807.32
26552	3/3/2016	DOMINO'S PIZZA		Principals Council	Operations	168	675	\$54.38	\$495.57
26582	3/11/2016	DOMINO'S PIZZA		Pizza for Parent Teacher Conferences	Operations	168	799	355123 \$368.76	\$413.43
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Food for Meeting	Operations	168	2936	\$72.00	\$557.85
26547	3/3/2016	MUSIC DEPOT	3/31/2016	Strings	Orchestra	170	831	160853 \$190.89	\$190.89
26587	3/11/2016	FLESHER-HINTON MUSIC	3/31/2016	Violin and Cello Strings	Orchestra	170	873	44098 \$99.75	\$178.75
26587	3/11/2016	FLESHER-HINTON MUSIC	3/31/2016	Violin Case	Orchestra	170	873	44097 \$79.00	\$178.75
26597	3/15/2016	SAM'S CLUB	3/31/2016	Potatoes, Gum, Marshmallows	Science-Omniology	202	731	\$9.01	\$807.32
26597	3/15/2016	SAM'S CLUB	3/31/2016	State Bags for Wrestlers	Spirit Club	215	759	\$89.83	\$807.32
26529	3/3/2016	MORGAN COUNTY	3/31/2016	USB Organizer/CD Case	Social Studies	223	784	\$39.77	\$2,043.43
26529	3/3/2016	MORGAN COUNTY	3/31/2016	Licenses for Spring Play	Thespians	235	771	\$240.00	\$2,043.43
26567	3/8/2016	CENTRAL AUTO PARTS	3/31/2016	Connector for Paint Gun	Vocational Ag	245	840	094761 \$10.99	\$10.99
26569	3/8/2016	PARTS SMART CARQUEST	3/31/2016	Part for Paint Gun	Vocational Ag	245	836	229655 \$5.02	\$5.02
26595	3/15/2016	CENTRAL AUTO PARTS	3/31/2016	Klimper Trailer	Vocational Ag	245	877	095610 \$5.49	\$71.81
26595	3/15/2016	CENTRAL AUTO PARTS	3/31/2016	Klimper Trailer	Vocational Ag	245	877	095391 \$66.32	\$71.81
26596	3/15/2016	BLOEDORN LUMBER	3/31/2016	Lumber for Klimper Trailer	Vocational Ag	245	795	2830811 \$110.60	\$311.80
26615	3/18/2016	ACKLEY BUILDING CENTER	3/31/2016	2x6x12 Student Project	Vocational Ag	245	910	762219 \$40.80	\$313.44
26615	3/18/2016	ACKLEY BUILDING CENTER	3/31/2016	1x12x16 Student Project	Vocational Ag	245	910	763602 \$272.64	\$313.44
26589	3/11/2016	FORT MORGAN HIGH SCHOOL	3/31/2016	Murdochs	Football Special	301	2939	\$27.51	\$557.85
26558	3/8/2016	THE FLOWER PETALER	3/31/2016	Parent Night Flowers	Girls Basketball Special	302	853	\$56.00	\$101.00
26571	3/8/2016	ESFUNDRAISING	3/31/2016	ESPC	Track Special	306	842	1494 \$1,800.00	\$1,800.00
26560	3/8/2016	HAMPTON INN	3/31/2016	Hotel Rooms for Montrose Tournament	Baseball Special	307	851	\$990.00	\$990.00
26558	3/8/2016	THE FLOWER PETALER	3/31/2016	Parent Night Flowers	Girls Basketball Special	314	853	\$32.00	\$101.00
26594	3/15/2016	PRO SPORTS	3/31/2016	8 Polo Shirts/Hoods	Girls Basketball Special	314	886	11989 \$446.00	\$856.60

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26610	3/18/2016	NJC WOMEN'S BASKETBALL	3/31/2016	Varsity Summer League	Girls' Basketball Special	314	918	\$200.00	\$350.00
26610	3/18/2016	NJC WOMEN'S BASKETBALL	3/31/2016	JV Summer League	Girls' Basketball Special	314	918	\$150.00	\$350.00
26613	3/18/2016	WELD CENTRAL		Summer BB Camp 2016	Girls' Basketball Special	314	913	\$300.00	\$300.00
26568	3/8/2016	MORGAN COUNTY SHERIFF		MCGS	Girls' Soccer Special	317	838	\$75.00	\$75.00
26573	3/8/2016	UNIQUE EMBROIDERY	3/31/2016	Patch Sets	Girls' Soccer Special	317	782	\$70.00	\$70.00
26580	3/11/2016	BROOKELINN GRAFIX LLC	3/31/2016	#'s for Uniforms	Girls' Soccer Special	317	861 3990	\$49.50	\$49.50
26588	3/11/2016	2M PRINTING, LLC	3/31/2016	65 Shirts	Girls' Soccer Special	317	872 5212	\$975.00	\$975.00
26621	3/29/2016	LOREN BOYETT	3/31/2016	Yoga Class	Girls' Soccer Special	317	936	\$25.00	\$25.00
26622	3/29/2016	NICOLAS NG		Replacement Jersey	Girls' Soccer Special	317	935	\$16.29	\$16.29
26594	3/15/2016	PRO SPORTS	3/31/2016	Interval Jacket	Boys' Soccer Special	319	884 12036	\$141.60	\$856.60