

### December 2015 Check List

Check	Date	Payee	Canceled	Note	Account	PO	Invoice	Amount	Check Total
26364	12/18/2015	SAM'S CLUB	12/31/2015	Annual Fee Sams Card	Activity Ticket			\$45.00	\$829.05
26363	12/18/2015	SAM'S CLUB	12/31/2015	Yarn Glue Stick	Art Card	411		\$109.40	\$794.27
26398	12/18/2015	DICK BLICK	12/31/2015	Art Supplies	Art Card	543	5331397	\$785.76	\$785.76
26408	12/18/2015	ACE HARDWARE	12/31/2015	36X50	Art Card	132		\$127.96	\$460.96
26346	12/3/2015	COLORADO DUGOUT CLUB	12/31/2015	Baseball Clinic 2015	Athletics	525		\$155.00	\$365.00
26351	12/3/2015	NORTHERN COLORADO CHRISTMAS	12/31/2015	WR Entry Fee	Athletics	528		\$325.00	\$325.00
26352	12/3/2015	CENTARUS HIGH SCHOOL	12/31/2015	WR Entry Top of Rockies	Athletics	527		\$300.00	\$300.00
26353	12/3/2015	BRIGHTON HIGH SCHOOL	12/31/2015	WR Entry Brighton	Athletics	526		\$200.00	\$200.00
26357	12/3/2015	MORGAN COUNTY SHERIFF	12/31/2015	FB Security for 2015	Athletics	523		\$2,415.00	\$2,415.00
26359	12/3/2015	MORGAN COUNTY	12/31/2015	Participation Certificates	Athletics	522		\$32.00	\$362.70
26359	12/3/2015	MORGAN COUNTY	12/31/2015	Letter M Certificates	Athletics	522		\$32.00	\$362.70
26359	12/3/2015	MORGAN COUNTY	12/31/2015	FB Rosters 2015	Athletics	533		\$68.20	\$362.70
26363	12/18/2015	SAM'S CLUB	12/31/2015	Heater	Athletics	420		\$39.44	\$794.27
26364	12/18/2015	SAM'S CLUB	12/31/2015	Concessions	Athletics	362		\$24.70	\$829.05
26364	12/18/2015	SAM'S CLUB	12/31/2015	Concessions	Athletics	486		\$15.48	\$829.05
26364	12/18/2015	SAM'S CLUB	12/31/2015	Concessions	Athletics	362		\$159.76	\$829.05
26364	12/18/2015	SAM'S CLUB	12/31/2015	Concessions	Athletics	486		\$206.20	\$829.05
26367	12/18/2015	ASO, INC.	12/31/2015	BBB Officials	Athletics	546	6175	\$3,610.40	\$8,665.40
26367	12/18/2015	ASO, INC.	12/31/2015	WR Officials	Athletics	546	6175	\$2,122.00	\$8,665.40
26367	12/18/2015	ASO, INC.	12/31/2015	GBB Officials	Athletics	546	6175	\$2,933.00	\$8,665.40
26371	12/18/2015	AMERICAN CONCESSION SUPPL	12/31/2015	Cheese and Chili	Athletics	536	249939	\$191.60	\$191.60
26374	12/18/2015	BRIGHTON HIGH SCHOOL	12/31/2015	JV Entry for Brighton	Athletics	574		\$185.00	\$185.00
26375	12/18/2015	ENGLEWOOD HIGH SCHOOL	12/31/2015	JV Entry Englewood	Athletics	573		\$200.00	\$200.00
26376	12/18/2015	PEPSI-COLA	12/31/2015	Concessions	Athletics	485	20754703	\$474.90	\$1,357.40
26376	12/18/2015	PEPSI-COLA	12/31/2015	Concessions	Athletics	485	02075720	\$882.50	\$1,357.40
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Santiagos Regional Golf	Athletics	2924		\$90.00	\$615.50
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Meal Money XC State	Athletics	2929		\$63.00	\$615.50
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Meal Money State	Athletics	2931		\$105.00	\$615.50
26378	12/18/2015	MORGAN COUNTY CENTRAL SERVIC	12/31/2015	FB Ambulance	Athletics	580		\$90.00	\$130.00
26378	12/18/2015	MORGAN COUNTY CENTRAL SERVIC	12/31/2015	FB Ambulance	Athletics	580		\$40.00	\$130.00
26379	12/18/2015	ALSCO-DENVER LINEN	12/31/2015	Gym Towels	Athletics	579		\$73.66	\$147.33
26382	12/18/2015	PRO SPORTS	12/31/2015	4 Game Footballs	Athletics	538	11652	\$299.96	\$3,101.55
26382	12/18/2015	PRO SPORTS	12/31/2015	Backboard Padding	Athletics	402	11698	\$402.00	\$3,101.55

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26382	12/18/2015	PRO SPORTS	12/31/2015	Backboard Padding	Athletics	402	11698	\$402.00	\$3,101.55
26382	12/18/2015	PRO SPORTS	12/31/2015	Athletic Tape	Athletics	479	11653	\$279.96	\$3,101.55
26383	12/18/2015	PALISADE HIGH SCHOOL		Reimburse for Payoff game Nov 21, 2015	Athletics	590		\$2,318.46	\$2,318.46
26384	12/18/2015	COLORADO HIGH SCHOOL ACTI	12/31/2015	Playoff FB Nov 21, 2015	Athletics	589		\$1,143.25	\$1,143.25
26387	12/18/2015	MORGAN COUNTY		Coolers and Cups	Athletics	381		\$571.41	\$1,311.42
26399	12/18/2015	COLORADO HIGH SCHOOL ACTI	12/31/2015	Replacement Card for Weingarten	Athletics	620	16-2562	\$60.00	\$60.00
26400	12/18/2015	HOLIDAY INN	12/31/2015	8 Rooms for Christmas Tournament	Athletics	617		\$986.00	\$986.00
26407	12/18/2015	PRO SPORTS	12/31/2015	Recon Helmuts, Face Masks and Liners	Athletics	626	11724	\$1,411.67	\$1,411.67
26410	12/18/2015	MORGAN COUNTY CENTRAL SERVIC	12/31/2015	October FB Ambulance	Athletics	480		\$340.00	\$340.00
26387	12/18/2015	MORGAN COUNTY		Vuescan Software	Building Projects	591		\$39.95	\$1,311.42
26408	12/18/2015	ACE HARDWARE	12/31/2015	Mower for AG per Ben	Building Projects	623		\$333.00	\$460.96
26363	12/18/2015	SAM'S CLUB	12/31/2015	League Gift Bags	Cheerleaders	428		\$27.71	\$794.27
26387	12/18/2015	MORGAN COUNTY		State Spirit Entry	Cheerleaders	389		\$72.00	\$1,311.42
26401	12/18/2015	ERIC GUERRERO	12/31/2015	Deposit for 2016 Prom DJ	Class of 2017	618		\$200.00	\$200.00
26364	12/18/2015	SAM'S CLUB	12/31/2015	Cider/Hot Choc/Coffee	Close Up-NA	454		\$42.42	\$829.05
26411	12/18/2015	CLOSE UP	12/31/2015	Closeup Registration	Close Up-NA	628	121715	\$800.00	\$800.00
26402	12/18/2015	SANTIAGOS	12/31/2015	50 Breakfast Burritos	Student Senate	630		\$112.50	\$112.50
26362	12/4/2015	BLOEDORN LUMBER	12/31/2015	Lumber for Filing Cabinets	Counseling-Office	384	2655968	\$41.85	\$59.75
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Collegiate Handbooks	Counseling-Office	2930		\$15.00	\$615.50
26350	12/3/2015	GRAPHIC EDGE	12/31/2015	Sampler Merchandise for Store	Mustang Avenue	532	946800	\$228.63	\$228.63
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Trip for Students	Mustang Avenue	2927		\$25.00	\$615.50
26358	12/3/2015	SHARP CONSULTING, LLC	12/31/2015	Driver Ed for Nov 2015 19 Students	Drivers Education	521		\$2,750.00	\$2,750.00
26363	12/18/2015	SAM'S CLUB	12/31/2015	Supplies	EFL-Education For Life	433		\$134.19	\$794.27
26349	12/3/2015	EDWARDS MARKET	12/31/2015	Green Plant	Faculty	534		\$18.93	\$43.83
26382	12/18/2015	PRO SPORTS	12/31/2015	Staff Shirts	Faculty	540	11650	\$1,420.00	\$3,101.55
26360	12/3/2015	COUNTRY MEATS	12/31/2015	Beef Jerky	FBLA	445	124032	\$712.00	\$1,424.00
26360	12/3/2015	COUNTRY MEATS	12/31/2015	Beef Jerky	FBLA	348	121567	\$712.00	\$1,424.00
26364	12/18/2015	SAM'S CLUB	12/31/2015	Wed Morning/Evening Meeting	FBLA	490		\$93.38	\$829.05
26370	12/18/2015	MORGAN LANES	12/31/2015	Bowling Party	FBLA	560	0001	\$330.00	\$330.00

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26388	12/18/2015	MORGAN COUNTY		2 Camcorders and Headphones	FBLA	409		\$525.90	\$1,580.97
26406	12/18/2015	FBLA DISTRICT 13		District Competition Check	FBLA	630		\$1,025.00	\$1,025.00
26345	12/1/2015	FFA DISTRICT XIV		DLC Registration and Lunch	FFA	516		\$210.00	\$210.00
26361	12/3/2015	PARTS SMART CARQUEST	12/31/2015	Absorbent	FFA	369		\$18.42	\$143.97
26368	12/18/2015	AKRON RADIATOR SHOP	12/31/2015	8N Ford Radiator	FFA	545	13807	\$175.00	\$175.00
26369	12/18/2015	WASTE MANAGEMENT	12/31/2015	Trash	FFA	544	03116	\$82.48	\$82.48
26372	12/18/2015	COUNTRY STEAKOUT	12/31/2015	Potatoes	FFA	563	17868004	\$44.75	\$44.75
26373	12/18/2015	FORT MORGAN CULLIGAN	12/31/2015	Water	FFA	564		\$26.80	\$26.80
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Paid Labor \$20 Each	FFA	2928		\$200.00	\$615.50
26385	12/18/2015	BUSINESS MART	12/31/2015	Business Cards	FFA	494	613	\$17.91	\$17.91
26386	12/18/2015	NATIONAL FFA ORGANIZATION	12/31/2015	State Degree and Charms	FFA	483	36439	\$217.50	\$217.50
26390	12/18/2015	EDWARDS MARKET	12/31/2015	Juice and Coffee Combine Wash	FFA	482		\$31.25	\$143.55
26390	12/18/2015	EDWARDS MARKET	12/31/2015	Judge Drinks for Speaking Contest	FFA	468		\$4.83	\$143.55
26390	12/18/2015	EDWARDS MARKET	12/31/2015	Burrito Makings for Combine Wash	FFA	604		\$14.99	\$143.55
26390	12/18/2015	EDWARDS MARKET	12/31/2015	Burrito Makings for Combine Wash	FFA	604		\$78.28	\$143.55
26390	12/18/2015	EDWARDS MARKET	12/31/2015	Burrito Makings for Combine Wash	FFA	604		\$14.20	\$143.55
26392	12/18/2015	NAT'L WESTERN	12/31/2015	44 Rodeo Tickets \$15 Each	FFA	605		\$660.00	\$660.00
26348	12/3/2015	E GROUP	12/31/2015	19 Name Tags	FCCLA	45	106935	\$106.66	\$106.66
26363	12/18/2015	SAM'S CLUB	12/31/2015	Christmas Families	FCCLA	511		\$66.69	\$794.27
26363	12/18/2015	SAM'S CLUB	12/31/2015	Receipt Book	FCCLA			\$7.44	\$794.27
26363	12/18/2015	SAM'S CLUB	12/31/2015	Christmas Families	FCCLA	511		\$78.52	\$794.27
26363	12/18/2015	SAM'S CLUB	12/31/2015	Christmas Families	FCCLA	511		\$33.55	\$794.27
26363	12/18/2015	SAM'S CLUB	12/31/2015	Christmas Families	FCCLA	511		\$54.70	\$794.27
26364	12/18/2015	SAM'S CLUB	12/31/2015	Christmas Families	FCCLA	511		\$63.98	\$829.05
26381	12/18/2015	WORLD'S FINEST CHOLCOLATE	12/31/2015	Second Choc Order	FCCLA	577	90945468	\$2,040.00	\$2,040.00
26389	12/18/2015	NORTHEAST COLORADO BROADCAST	12/31/2015	Bazaar Advertising	FCCLA	602		\$49.80	\$49.80
26363	12/18/2015	SAM'S CLUB	12/31/2015	Supplies	FCS	470		\$22.18	\$794.27
26363	12/18/2015	SAM'S CLUB	12/31/2015	Supplies	FCS	470		\$32.81	\$794.27
26363	12/18/2015	SAM'S CLUB	12/31/2015	Supplies	FCS	470		\$119.44	\$794.27

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26363	12/18/2015	SAM'S CLUB	12/31/2015	Supplies	FCS	470		\$57.67	\$794.27
26366	12/18/2015	EDWARDS MARKET	12/31/2015	Supplies	FCS	484		\$142.12	\$502.82
26366	12/18/2015	EDWARDS MARKET	12/31/2015	Supplies	FCS	484		\$38.86	\$502.82
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Safeway-Food	FCS	2923		\$18.51	\$615.50
26354	12/3/2015	COLORADO HIGH SCHOOL ACTI	12/31/2015	Speech Ballots	Forensics	513	16-2471	\$147.61	\$147.61
26364	12/18/2015	SAM'S CLUB	12/31/2015	Supplies for BBQ	Forensics	421		\$144.07	\$829.05
26366	12/18/2015	EDWARDS MARKET	12/31/2015	Beef Brisket	Forensics	430		\$254.95	\$502.82
26388	12/18/2015	MORGAN COUNTY		Medals for Tournament	Forensics	505		\$180.18	\$1,580.97
26388	12/18/2015	MORGAN COUNTY		Ribbons for Tournament	Forensics	547		\$243.08	\$1,580.97
26394	12/18/2015	VICKIE ASKILDSON-HOWARD	12/31/2015	Computer Program for Tournament	Forensics	611		\$24.00	\$24.00
26405	12/18/2015	MORGAN COUNTY		Ballots	Forensics	631		\$16.11	\$16.11
26379	12/18/2015	ALSCO-DENVER LINEN	12/31/2015	Gym Towels	Gym Fees	579		\$73.67	\$147.33
26359	12/3/2015	MORGAN COUNTY	12/31/2015	Denver Museum Transportation	International Club	449		\$42.50	\$362.70
26397	12/18/2015	MORGAN COUNTY		Small Bus to Ft. Lupton	Knowledge Bowl	552		\$60.50	\$60.50
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Date Book	Library Fines	2932		\$52.99	\$615.50
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$12.06	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$101.20	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$24.72	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$13.79	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$13.13	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	410		\$64.35	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$4.18	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$69.52	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Books	Library Fines	400		\$17.11	\$1,311.42
26355	12/3/2015	KNG INTERNATIONAL	12/31/2015	Chef Coats	Mustang Catering	253	90593479	\$289.25	\$289.25
26366	12/18/2015	EDWARDS MARKET	12/31/2015	Supplies	Mustang Catering	524		\$66.89	\$502.82
26396	12/18/2015	SOUTHEASTERN PERFORMANCE	12/31/2015	Dresses for Singers	M.H. Singers	251	28892	\$674.10	\$674.10
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Picture Frame	Operations	2926		\$15.00	\$615.50
26388	12/18/2015	MORGAN COUNTY		Hotel for Ben Bauman	Operations	561		\$193.66	\$1,580.97
26349	12/3/2015	EDWARDS MARKET	12/31/2015	10 Alstromeria	Science-Omniology	203	22514	\$24.90	\$43.83
26364	12/18/2015	SAM'S CLUB	12/31/2015	State Softball Snack Bags	Spirit Club	361		\$34.06	\$829.05
26365	12/18/2015	STUMPS	12/31/2015	Homecoming	Spirit Club	146		\$157.65	\$409.36
26365	12/18/2015	STUMPS	12/31/2015	Homecoming	Spirit Club	146		\$251.71	\$409.36
26359	12/3/2015	MORGAN COUNTY	12/31/2015	Musical Tour Transportation	Thespians	380		\$9.00	\$362.70

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26359	12/3/2015	MORGAN COUNTY	12/31/2015	Musical Tour Transportation	Thespians	380		\$8.50	\$362.70
26359	12/3/2015	MORGAN COUNTY	12/31/2015	Adams Mystery Playhouse Transportation	Thespians	378		\$84.00	\$362.70
26359	12/3/2015	MORGAN COUNTY	12/31/2015	Adams Mystery Playhouse Transportation	Thespians	378		\$86.50	\$362.70
26387	12/18/2015	MORGAN COUNTY		Mystery Playhouse	Thespians	407		\$264.00	\$1,311.42
26387	12/18/2015	MORGAN COUNTY		Mystery Playhouse	Thespians	407		\$44.00	\$1,311.42
26347	12/3/2015	ACKLEY BUILDING CENTER	12/31/2015	#2 Pine	Vocational Ag	537		\$325.05	\$325.05
26361	12/3/2015	PARTS SMART CARQUEST	12/31/2015	Paint for Trailers	Vocational Ag	255		\$102.97	\$143.97
26361	12/3/2015	PARTS SMART CARQUEST	12/31/2015	Supplies for Backyard Games	Vocational Ag	495		\$22.58	\$143.97
26362	12/4/2015	BLOEDORN LUMBER	12/31/2015	PVC Pipe	Vocational Ag	493	2688776	\$3.99	\$59.75
26362	12/4/2015	BLOEDORN LUMBER	12/31/2015	Coupling PVC Pipe	Vocational Ag	493	26859120	\$5.58	\$59.75
26362	12/4/2015	BLOEDORN LUMBER	12/31/2015	Hex Bolts	Vocational Ag	493	2690715	\$3.16	\$59.75
26362	12/4/2015	BLOEDORN LUMBER	12/31/2015	Sand Cloth	Vocational Ag	493	2678315	\$3.49	\$59.75
26362	12/4/2015	BLOEDORN LUMBER	12/31/2015	Washer & Nut	Vocational Ag	493	2688876	\$1.68	\$59.75
26393	12/18/2015	BUCHANAN WELDING	12/31/2015	Metal for Farnick Trailer	Vocational Ag	606	6599	\$10.00	\$10.00
26377	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Snacks for FB	Football Special	2925		\$31.00	\$615.50
26380	12/18/2015	2M PRINTING, LLC	12/31/2015	Conf Champ Shirts	Football Special	578	5167	\$935.00	\$935.00
26391	12/18/2015	THE FLOWER PETALER	12/31/2015	Parent Night Flowers	Football Special	598		\$25.00	\$25.00
26403	12/18/2015	FORT MORGAN HIGH SCHOOL	12/31/2015	Meal Money for Tournament	Wrestling Special	633		\$336.00	\$336.00
26404	12/18/2015	SPIKE REYNOLDS		Track WR Stat Program	Wrestling Special	632		\$50.00	\$50.00
26409	12/18/2015	BROOKELINN GRAFIX LLC	12/31/2015	Parent and Team Shirts	Wrestling Special	600	3838	\$1,227.50	\$1,227.50
26346	12/3/2015	COLORADO DUGOUT CLUB	12/31/2015	Baseball Clinic 2015	Baseball Special	525		\$210.00	\$365.00
26356	12/3/2015	MORGAN COUNTY GOLD STARS		Donation	Volleyball Special	518		\$150.00	\$150.00
26382	12/18/2015	PRO SPORTS	12/31/2015	Clipboards/Dribble Glasses	Girls' Basketball Special	539	11651	\$297.63	\$3,101.55
26395	12/18/2015	ATHLETICA	12/31/2015	Warm Up Jackets	Girls' Basketball Special	328	124469	\$706.23	\$706.23
26363	12/18/2015	SAM'S CLUB	12/31/2015	Hangers	Girls' Soccer Special	412		\$10.53	\$794.27
26388	12/18/2015	MORGAN COUNTY		Warm Up Top and Bottoms	Boys' Soccer Special	415		\$438.15	\$1,580.97