

Check	Date	Payee	Canceled	Note	Account	PO	Invoice	Amount	Total
26320	11/13/2015	SAM'S CLUB	11/30/2015	Brakfast for Staff	Chat-N-Chew	323		\$31.84	\$265.49
26313	11/13/2015	DICK BLICK	11/30/2015	Stretcher Strips	Art Card	408	5177419	\$114.50	\$114.50
26320	11/13/2015	SAM'S CLUB	11/30/2015	Flour, Glue Gun	Art Card	282		\$63.42	\$265.49
26277	11/5/2015	FLOSPORTS, INC.	11/30/2015	Online Registration XC Meet	Athletics	426		\$50.00	\$50.00
26280	11/5/2015	CITY OF FORT MORGAN	11/30/2015	Security for FB Games	Athletics	388		\$150.00	\$150.00
26291	11/5/2015	PRO SPORTS	11/30/2015	Basketballs/3 Score Books	Athletics	436	11490	\$424.89	\$4,259.13
26291	11/5/2015	PRO SPORTS	11/30/2015	Basketball Nets	Athletics	436	11588	\$76.45	\$4,259.13
26291	11/5/2015	PRO SPORTS	11/30/2015	Football Pants 3XL	Athletics	436	11491	\$47.00	\$4,259.13
26291	11/5/2015	PRO SPORTS	11/30/2015	Basketballs/3 Score Books	Athletics	436	11489	\$424.89	\$4,259.13
26291	11/5/2015	PRO SPORTS	11/30/2015	Goal Clips	Athletics	436	11488	\$52.70	\$4,259.13
26299	11/13/2015	VISTA PEAK PREPARATORY		League Dues Invoice 2015-2016	Athletics	474		\$250.00	\$250.00
26312	11/13/2015	PEPSI-COLA	11/30/2015	Concession	Athletics	347	25415503	\$872.80	\$1,467.00
26312	11/13/2015	PEPSI-COLA	11/30/2015	Concession	Athletics	347	24437806	\$594.20	\$1,467.00
26315	11/13/2015	ALSCO-DENVER LINEN	11/30/2015	Gym Towels	Athletics	444		\$120.25	\$240.49
26319	11/13/2015	SAM'S CLUB	11/30/2015	Concession	Athletics	362		\$29.76	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Concession	Athletics	362		\$29.76	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Concession	Athletics	362		\$35.24	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Concession	Athletics	362		\$452.38	\$1,595.00
26321	11/21/2015	HOMEPLATE	11/30/2015	Pre Game FB Breakfast and Meeting	Athletics	514		\$98.87	\$98.87
26323	11/23/2015	DENVER SOUTH HIGH SCHOOL		Wrestling Entry Fee	Athletics	503		\$175.00	\$175.00
26324	11/23/2015	GREELEY CENTRAL HS		Track Entry Fee	Athletics	504		\$250.00	\$250.00
26326	11/23/2015	PRO SPORTS	11/30/2015	Lime Green T-Shirts	Athletics	501	11382	\$73.92	\$73.92
26327	11/23/2015	PUEBLO COUNTY HIGH SCHOOL		Reimbursement to Pueblo for Playoffs	Athletics	499		\$1,486.24	\$1,486.24
26328	11/23/2015	COLORADO HIGH SCHOOL ACTI		CHSAA Payment for FB Playoff Game	Athletics	498		\$2,064.41	\$2,064.41
26330	11/23/2015	ASO, INC.		VB Officials	Athletics	488	6113	\$140.80	\$140.80
26331	11/23/2015	WANAMAKER CORPORATION	11/30/2015	Colorado Golfer Fee	Athletics	492	1286	\$100.00	\$100.00
26337	11/23/2015	ROOSEVELT HIGH SCHOOL		Roosevelt WR Tournament Dec 12th	Athletics	481		\$200.00	\$200.00
26339	11/23/2015	AMERICAN CONCESSION SUPPL	11/30/2015	Cheese and Chili	Athletics	414	0249939	\$191.60	\$191.60
26340	11/24/2015	FORT MORGAN HIGH SCHOOL	11/30/2015	Meal Money FB Semi Finals 64 @ \$21 each	Athletics	506		\$1,344.00	\$1,344.00
26341	11/24/2015	MARRIOTT	11/30/2015	Semi Final FB Hotel 19 Rooms @ \$99 each	Athletics	507		\$1,881.00	\$1,881.00

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26343	11/24/2015	MARRIOTT	11/30/2015	2 Additional Rooms FB Semi Finals	Athletics	510		\$198.00	\$198.00
26344	11/24/2015	FORT MORGAN HIGH SCHOOL	11/30/2015	Meal Money 6 Additional People @ \$21 each	Athletics	509		\$126.00	\$126.00
26333	11/23/2015	VARSITY SPIRIT FASHIONS		Captains Jacket/Skirt	Cheerleaders	235	89001723	\$180.40	\$180.40
26276	11/5/2015	DIAMOND VOGEL	11/30/2015	Paint and Supplies for hallways	Student Senate	279		\$78.17	\$78.17
26295	11/11/2015	LITTLE BAMBOO		Lunch for Homecoming Help	Student Senate	466		\$85.00	\$85.00
26320	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	Student Senate	283		\$24.88	\$265.49
26320	11/13/2015	SAM'S CLUB	11/30/2015	Supplies/Thank You Notes	Student Senate	283		\$19.88	\$265.49
26338	11/23/2015	STUMPS		Homecoming Decorations	Student Senate	145		\$1,033.84	\$1,033.84
26306	11/13/2015	SANDY POGORELZ	11/30/2015	Subs for Career Counsel/Awareness Class	Counseling-Office	456		\$24.21	\$24.21
26332	11/23/2015	PSAT	11/30/2015	PSAT/NMSQT Tests	Counseling-Office	496		\$1,410.00	\$1,410.00
26296	11/13/2015	GRAPHIC EDGE	11/30/2015	Sweatshirt Order	Mustang Avenue	477	942181	\$443.09	\$887.21
26296	11/13/2015	GRAPHIC EDGE	11/30/2015	Sweatshirt Order	Mustang Avenue	477	942187	\$444.12	\$887.21
26320	11/13/2015	SAM'S CLUB	11/30/2015	Snacks and Hygiene	EFL-Education For Life	318		\$24.80	\$265.49
26320	11/13/2015	SAM'S CLUB	11/30/2015	Snacks and Hygiene	EFL-Education For Life	318		\$40.09	\$265.49
26292	11/10/2015	EL JACAL MEXICAN GRILL	11/30/2015	Tip for Lunch	FBLA	447		\$15.00	\$132.00
26292	11/10/2015	EL JACAL MEXICAN GRILL	11/30/2015	Lunch for Officer Meeting	FBLA	447		\$117.00	\$132.00
26325	11/23/2015	FBLA-PBL	11/30/2015	Membership Dues	FBLA	502		\$878.00	\$878.00
26273	11/5/2015	MORGAN COUNTY SCHOOL DIST	11/30/2015	Oyster Fry Food and Help	FFA	427		\$597.12	\$597.12
26275	11/5/2015	DANICA FARNIK	11/30/2015	Reimburse for Fuel	FFA	417		\$52.53	\$52.53
26278	11/5/2015	NATIONAL FFA ORGANIZATION	11/30/2015	Wilson's Jacket	FFA	423		\$55.00	\$55.00
26279	11/5/2015	WASTE MANAGEMENT	11/30/2015	School Farm Dumpster	FFA	418		\$49.56	\$49.56
26281	11/5/2015	UNIQUE EMBROIDERY	11/30/2015	Name Change on Jackets	FFA	386		\$36.00	\$36.00
26282	11/5/2015	ACKLEY BUILDING CENTER	11/30/2015	Ladder Golf for OF Auction	FFA	353	749523	\$39.75	\$393.48
26282	11/5/2015	ACKLEY BUILDING CENTER	11/30/2015	Green Enamel	FFA	337	749794	\$3.98	\$393.48
26286	11/5/2015	NATIONAL FFA ORGANIZATION	11/30/2015	FFA Official Dress Jackets	FFA	201		\$1,430.00	\$1,430.00
26287	11/5/2015	BLOEDORN LUMBER	11/30/2015	Brite Alum Screen	FFA	340	2627691	\$94.50	\$132.77
26287	11/5/2015	BLOEDORN LUMBER	11/30/2015	Nylon Cord	FFA	339	262250	\$21.75	\$132.77

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26289	11/5/2015	FFA BOOSTER CLUB		Money From Auction Deposited in Wrong Acct	FFA		424	\$157.00	\$157.00
26293	11/10/2015	CO FFA FOUNDATION	11/30/2015	Lunch for Aspire to Grow Conf.	FFA		448	\$45.00	\$45.00
26300	11/13/2015	WASTE MANAGEMENT	11/30/2015	3 Yard Dumpster	FFA		473 03114	\$82.48	\$82.48
26301	11/13/2015	FORT MORGAN CULLIGAN	11/30/2015	Water	FFA		472 25841	\$45.27	\$45.27
26303	11/13/2015	EDWARDS MARKET	11/30/2015	Oyster Fry Food	FFA		469	\$12.94	\$2,765.07
26303	11/13/2015	EDWARDS MARKET	11/30/2015	Oyster Fry Food	FFA		469	\$26.76	\$2,765.07
26303	11/13/2015	EDWARDS MARKET	11/30/2015	Oyster Fry Food	FFA		469	\$44.95	\$2,765.07
26303	11/13/2015	EDWARDS MARKET	11/30/2015	Oyster Fry Food	FFA		469	\$2,680.42	\$2,765.07
26311	11/13/2015	COLORADO FFA ASSOC.	11/30/2015	State Fees	FFA		425 20510	\$1,310.00	\$1,310.00
26314	11/13/2015	BUMP SOCCER DENVER LLC	11/30/2015	Bump Soccer Equipment	FFA		446 1284	\$650.00	\$650.00
26336	11/23/2015	MORGAN COUNTY		Walther Farms Field Trip	FFA		197	\$18.50	\$18.50
26283	11/5/2015	FCCLA	11/30/2015	State and National Membership Dues	FCCLA		404 19340	\$1,190.00	\$1,190.00
26297	11/13/2015	ANGELA SMITH	11/30/2015	Meal Leadership Conf	FCCLA		476	\$4.23	\$40.43
26297	11/13/2015	ANGELA SMITH	11/30/2015	Meal Leadership Conf	FCCLA		476	\$27.00	\$40.43
26297	11/13/2015	ANGELA SMITH	11/30/2015	Meal Leadership Conf	FCCLA		476	\$9.20	\$40.43
26298	11/13/2015	PRAIRIE MOUNTAIN PUBLISHI	11/30/2015	Bazaar Advertising	FCCLA		475 151507	\$151.92	\$151.92
26310	11/13/2015	MORGAN COUNTY	11/30/2015	Bus for ULC Nov9-10	FCCLA		364	\$216.12	\$293.62
26316	11/13/2015	NORTHEAST COLORADO BROADC/	11/30/2015	Craft Show Advertising	FCCLA		443	\$100.20	\$100.20
26320	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCCLA		124	\$17.34	\$265.49
26284	11/5/2015	ANGELA SMITH	11/30/2015	DVD, Wilton Skull and Bones Sprinkles	FCS		405	\$20.05	\$20.05
26288	11/5/2015	JEANINE POPE	11/30/2015	Diaper Bags	FCS		432	\$23.03	\$57.55
26288	11/5/2015	JEANINE POPE	11/30/2015	Zip Ties	FCS		432	\$15.55	\$57.55
26288	11/5/2015	JEANINE POPE	11/30/2015	Batteries/Cookie Cutters	FCS		432	\$18.97	\$57.55
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		324	\$4.81	\$277.45
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		324	\$106.43	\$277.45
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		324	\$47.85	\$277.45
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		324	\$16.99	\$277.45
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		324	\$45.68	\$277.45
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		158	\$10.81	\$277.45
26309	11/13/2015	EDWARDS MARKET	11/30/2015	Food Supplies	FCS		158	\$44.88	\$277.45
26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCS		326	\$62.14	\$1,595.00

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26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCS	326		\$82.95	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCS	326		\$62.81	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCS	326		\$31.19	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCS	326		\$9.92	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	FCS	326		\$89.87	\$1,595.00
26272	11/5/2015	THOMPSON VALLEY HIGH FORENS	11/30/2015	Entries for Speech and Debate	Forensics	406		\$48.00	\$48.00
26290	11/5/2015	THERESE RICH	11/30/2015	Beef for Fundraiser	Forensics	429		\$104.34	\$104.34
26310	11/13/2015	MORGAN COUNTY	11/30/2015	Suburban for Thompson Valley	Forensics	390		\$77.50	\$293.62
26315	11/13/2015	ALSCO-DENVER LINEN	11/30/2015	Gym Towels	Gym Fees	444		\$120.24	\$240.49
26319	11/13/2015	SAM'S CLUB	11/30/2015	Supplies	Horticulture	401		\$30.02	\$1,595.00
26318	11/13/2015	SAFEWAY, INC.	11/30/2015	Donuts, Drinks, Paper Products	Knowledge Bowl	478		\$200.78	\$200.78
26329	11/23/2015	JAY BRODA		Reimbursement for Safeway Purchase	Knowledge Bowl	491		\$5.94	\$5.94
26307	11/13/2015	CALLIE SMITH		Refund for return of Handbook to Literature	Library Fines	455		\$28.00	\$28.00
26320	11/13/2015	SAM'S CLUB	11/30/2015	Snacks for Blood Drive	National Honor Society	301		\$43.24	\$265.49
26294	11/10/2015	SANTIAGOS	11/30/2015	Breakfast Burritos for Senior Meeting	Operations	450		\$29.25	\$29.25
26322	11/18/2015	LAURIE ADOLF	11/30/2015	Dominoes Reimbursement for Principals Council	Operations	487		\$42.37	\$42.37
26319	11/13/2015	SAM'S CLUB	11/30/2015	Attendance Prizes	PBS/Mighty Mustang	232		\$514.70	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	General Lab/Building Supplies	Science-Omniology	247		\$147.16	\$1,595.00
26319	11/13/2015	SAM'S CLUB	11/30/2015	Goodies for State Softball	Spirit Club	361		\$17.10	\$1,595.00
26304	11/13/2015	BROOKELINN GRAFIX LLC	11/30/2015	Shirts	Thespians	458	3788	\$642.00	\$642.00
26308	11/13/2015	ELECTRONIC SALES AND PRODUC	11/30/2015	Mics	Thespians	452	4430	\$1,598.00	\$1,598.00
26282	11/5/2015	ACKLEY BUILDING CENTER	11/30/2015	STD & BTR	Vocational Ag	367	749073	\$169.30	\$393.48
26282	11/5/2015	ACKLEY BUILDING CENTER	11/30/2015	#2 Pine	Vocational Ag	365	749966	\$180.45	\$393.48
26287	11/5/2015	BLOEDORN LUMBER	11/30/2015	Project Supplies	Vocational Ag	249	259228	\$16.52	\$132.77
26302	11/13/2015	BUCHANAN WELDING	11/30/2015	Aluminum Deck Plate	Vocational Ag	471	6574	\$23.20	\$23.20
26317	11/13/2015	ACKLEY BUILDING CENTER	11/30/2015	Screw bit, Star WS Gold	Vocational Ag	368	749417	\$133.34	\$133.34
26274	11/5/2015	MORGAN COUNTY		Printers for Lab and Library	Writing Lab	419		\$324.24	\$324.24
26285	11/5/2015	ROGERS ATHLETICS	11/30/2015	Speed Chute	Football Special	413		\$1,629.50	\$1,629.50

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26291	11/5/2015	PRO SPORTS	11/30/2015	Black Equip Bags	Football Special	434 11485	\$868.00	\$4,259.13
26291	11/5/2015	PRO SPORTS	11/30/2015	Interval Jackets	Football Special	434 11414	\$1,974.00	\$4,259.13
26305	11/13/2015	HEALY AWARDS, INC.		Pink Ribbons for Helmuts	Football Special	457 309065	(\$44.34)	(\$44.34)
26342	11/24/2015	CLASSIC 300 LANES		Bowling Semi Final FB	Football Special	508	\$512.00	\$512.00
26291	11/5/2015	PRO SPORTS	11/30/2015	Indoor Shot Hard Schell	Track Special	437 11487	\$249.00	\$4,259.13
26334	11/23/2015	UNIQUE EMBROIDERY		Track Signs	Track Special	442 47664	\$695.00	\$867.44
26334	11/23/2015	UNIQUE EMBROIDERY		Embroidery	Track Special	442 47797	\$172.44	\$867.44
26335	11/23/2015	ATHLETICA	11/30/2015	GBB Pants	Girls' Basketball Special	328 122733	\$485.86	\$485.86
26291	11/5/2015	PRO SPORTS	11/30/2015	Soccer Ball Bags	Girls' Soccer Special	435 11486	\$142.20	\$4,259.13