

October Check List 2015

Check	Date	Payee	Canceled	Note	Account	PO	Invoice	Amount	Check Total
26230	10/20/2015	2M PRINTING, LLC	10/31/2015	Cyper Pink Shirts	Football Special	334		\$1,080.00	\$1,080.00
26160	10/2/2015	2M PRINTING, LLC	10/31/2015	T-Shirts Fall 2015	Boys' Soccer Special	237	5120	\$605.00	\$605.00
26199	10/15/2015	ACE HARDWARE	10/31/2015	Homecoming Hall Decorations	Class of 2016	303	156287	\$340.65	\$358.12
26177	10/8/2015	ACE HARDWARE	10/31/2015	Wire for Homecoming	Student Senate	238	156604	\$19.47	\$19.47
26199	10/15/2015	ACE HARDWARE	10/31/2015	Wood Chips Back to School BBQ	FFA	17.47	155228	\$17.47	\$358.12
26234	10/23/2015	ACE HARDWARE	10/31/2015	Cord Venetian	FFA	336	157716	\$4.49	\$68.85
26234	10/23/2015	ACE HARDWARE	10/31/2015	Screen for OF	FFA	351	157584	\$8.49	\$68.85
26234	10/23/2015	ACE HARDWARE	10/31/2015	Shop Supplies	Vocational Ag	352	157288	\$55.87	\$68.85
26246	10/23/2015	ACKLEY BUILDING CENTER	10/31/2015	Glass/Misc	Industrial Arts	259	749505	\$135.27	\$135.27
26208	10/15/2015	ACKLEY BUILDING CENTER	10/31/2015	Lumber for Play Set	Thespians	292	747944	\$329.35	\$329.35
26186	10/8/2015	AFTER PROM	10/31/2015	Carnival	Student Senate	271		\$222.00	\$222.00
26159	10/2/2015	AGILE SPORTS TECHNOLOGIES	10/31/2015	Online Video Editing	Boys' Basketball Special	233	263556	\$360.00	\$720.00
26159	10/2/2015	AGILE SPORTS TECHNOLOGIES	10/31/2015	Online Video Editing	Girls' Basketball Special	233	263556	\$360.00	\$720.00
26206	10/15/2015	ALSCO-DENVER LINEN	10/31/2015	Gym Towels	Athletics	294		\$89.75	\$179.49
26206	10/15/2015	ALSCO-DENVER LINEN	10/31/2015	Gym Towels	Gym Fees	294		\$89.74	\$179.49
26262	10/29/2015	BERTHOUD HIGH SCHOOL		Reimburse for not attending Golf Invite	Athletics	359		\$100.00	\$100.00
26200	10/15/2015	BLOEDORN LUMBER		Void Wrong Vender	Class of 2016	302	25704290	(\$208.55)	(\$208.55)
26214	10/15/2015	BROOKELINN GRAFIX LLC	10/31/2015	Pink Out Shirts	Volleyball Special	278	3698	\$358.54	\$358.54
26253	10/29/2015	BROOKELINN GRAFIX LLC		State Shirts	Cross Country	382	3767	\$88.00	\$88.00
26195	10/15/2015	BUCHANAN WELDING	10/31/2015	Bearkat Glasses	Industrial Arts	258		\$108.00	\$108.00
26173	10/8/2015	CENTRAL AUTO PARTS	10/31/2015	Shop Supplies	Vocational Ag	254	8915	\$75.66	\$75.66
26235	10/23/2015	COLORADO HIGH SCHOOL ACTI	10/31/2015	State Golf Green Fees	Athletics	350	16-2257	\$100.00	\$128.00
26235	10/23/2015	COLORADO HIGH SCHOOL ACTI	10/31/2015	Regional Golf Fee	Athletics	349	16-2090	\$28.00	\$128.00
26189	10/8/2015	COLUMBINE ELEMENTARY	10/31/2015	Carnival	Student Senate	268		\$152.00	\$152.00
26157	10/2/2015	CROWNE PLAZA	10/31/2015	4 Rooms for MFE/ALD	FFA	231		\$396.00	\$396.00
26193	10/15/2015	D & L MEAT CO.	10/31/2015	RM Oysters	FFA	309		\$4,392.00	\$4,392.00
26165	10/2/2015	DANICA FARNIK	10/31/2015	Reimburse for Car Rental National Conv	FFA	189		\$448.45	\$448.45
26178	10/8/2015	DEBBIE FOWLER	10/31/2015	Digital Timers	Counseling-Office	256		\$32.91	\$32.91
26257	10/29/2015	D'EVELYN HIGH SCHOOL		Jungle Jam Tournament	Athletics	371		\$300.00	\$300.00
26197	10/15/2015	DIAMOND VOGEL	10/31/2015	Paint/Supplies for hallway Homecoming	Student Senate	279	84132	\$137.94	\$137.94

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26245	10/23/2015	DIAMOND VOGEL	10/31/2015	Flat Black Paint	Student Senate	279	084160	\$5.80	\$5.80
26243	10/23/2015	DOMINO'S PIZZA	10/31/2015	Concession Pizza	Athletics	320	92515	\$238.00	\$634.30
26243	10/23/2015	DOMINO'S PIZZA	10/31/2015	Concession Pizza	Athletics	320	91815	\$152.00	\$634.30
26243	10/23/2015	DOMINO'S PIZZA	10/31/2015	Concession Pizza	Athletics	320	9415	\$126.00	\$634.30
26218	10/15/2015	DOMINO'S PIZZA	10/31/2015	Pizza Homecoming Set up	Student Senate	239	335653	\$107.96	\$307.29
26218	10/15/2015	DOMINO'S PIZZA	10/31/2015	Pizza Club Meeting	FBLA	264	336977	\$116.90	\$307.29
26218	10/15/2015	DOMINO'S PIZZA	10/31/2015	Pizza Club Meeting	FBLA	264	337069	\$82.43	\$307.29
26228	10/16/2015	DOMINO'S PIZZA	10/31/2015	Pizza Club Meeting	FBLA	264		\$128.64	\$128.64
26243	10/23/2015	DOMINO'S PIZZA	10/31/2015	Pizza and Soda Grill Rooms for State Competition	Boys Golf Special	329	338048	\$118.30	\$634.30
26264	10/29/2015	DRURY INN & SUITES			Athletics	312		\$389.97	\$389.97
26171	10/8/2015	E GROUP	10/31/2015	Polos for District	FCCLA	200	108325	\$30.20	\$30.20
26169	10/8/2015	EDWARDS MARKET	10/31/2015	Food Supplies	Chat-N-Chew	257		\$11.84	\$213.34
26169	10/8/2015	EDWARDS MARKET	10/31/2015	Food Supplies	Chat-N-Chew	257		\$19.01	\$213.34
26217	10/15/2015	EDWARDS MARKET	10/31/2015	Back to School BBQ	FFA	136		\$6.52	\$55.52
26217	10/15/2015	EDWARDS MARKET	10/31/2015	Back to School BBQ	FFA	136		\$49.00	\$55.52
26169	10/8/2015	EDWARDS MARKET	10/31/2015	Event Supplies	Mustang Catering	126		\$157.51	\$213.34
26169	10/8/2015	EDWARDS MARKET	10/31/2015	Event Supplies	Mustang Catering	126		\$4.55	\$213.34
26169	10/8/2015	EDWARDS MARKET	10/31/2015	Event Supplies	Mustang Catering	126		\$20.43	\$213.34
26170	10/8/2015	EDWARDS MARKET	10/31/2015	Event Supplies	Mustang Catering	126		\$30.31	\$60.03
26170	10/8/2015	EDWARDS MARKET	10/31/2015	Event Supplies	Mustang Catering	126		\$11.97	\$60.03
26170	10/8/2015	EDWARDS MARKET	10/31/2015	Event Supplies	Mustang Catering	126		\$17.75	\$60.03
26163	10/2/2015	FAN CLOTH PRODUCTS LLC	10/31/2015	T Shirt Fundraiser	Cross Country	246	216669	\$1,826.00	\$1,826.00
26168	10/6/2015	FCCLA	10/31/2015	Registration for Fall Conference	FCCLA	272		\$310.00	\$310.00
26256	10/29/2015	FCCLA		ULC Registration	FCCLA	358		\$2,305.00	\$2,305.00
26187	10/8/2015	FMMS		Carnival	Student Senate	270		\$48.50	\$48.50
26215	10/15/2015	FMMS		MS Fees Paid	Middle School	277		\$284.65	\$284.65
26261	10/29/2015	FORT MORGAN CULLIGAN		Sept Service	FFA	332	25663	\$22.69	\$22.69
26201	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Golf Cart	Athletics	5911		\$40.00	\$108.52
26202	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Training	Athletics	5915		\$9.80	\$93.46
26202	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Food XC Setup	Athletics	5918		\$29.30	\$93.46
26202	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Mail Bibs XC	Athletics	5916		\$24.00	\$93.46

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26202	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC AD Meeting Donuts	Athletics	5917		\$10.48	\$93.46
26203	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Coffee/Creamer money for	Athletics	5919		\$17.59	\$145.31
26229	10/20/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	Gate/Concessions for Athletic Day	Athletics	333		\$800.00	\$800.00
26201	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Cake Senior Last Day	Student Senate	5910		\$33.99	\$108.52
26201	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Labels, Misc	Counseling-Office	5913		\$9.34	\$108.52
26203	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Creamer for Coffee Fundraiser	EFL-Education For Life	5920		\$12.32	\$145.31
26201	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Punch Meet the Baby	Faculty	5912		\$15.68	\$108.52
26250	10/23/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	Hired Hand Auction	FFA	372		\$400.00	\$400.00
26203	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Food Lab	FCS	5921		\$15.40	\$145.31
26201	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Cards	International Club	5909		\$9.51	\$108.52
26202	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Equip Hookup/Cord	Operations	5914		\$19.88	\$93.46
26203	10/15/2015	FORT MORGAN HIGH SCHOOL	10/31/2015	PC Carnival Food	Photo Club	5922		\$100.00	\$145.31
26156	10/2/2015	FOX HILL CLUB	10/31/2015	Practice Round Golf Before State	Athletics	234		\$100.00	\$100.00
26172	10/8/2015	FREESTYLE PHOTOGRAPHIC	10/31/2015	Photo Supplies	Photography	211	1138525	\$1,517.78	\$1,517.78
26211	10/15/2015	GRAPHIC EDGE	10/31/2015	Chairs for Store	Mustang Avenue	284	924376	\$1,775.07	\$1,775.07
26247	10/23/2015	GRAPHIC EDGE	10/31/2015	Shirts for Club	FBLA	317	925324	\$1,031.08	\$1,031.08
26241	10/23/2015	GROSH	10/31/2015	Guys & Dolls	Thespians	1191	H55992	\$501.50	\$501.50
26266	10/29/2015	HASSAN YUSUF	10/31/2015	Translator for Parent Teacher Conference	Operations	375		\$75.00	\$75.00
26213	10/15/2015	HEALY AWARDS, INC.	10/31/2015	Decals	Football Special	280		\$675.88	\$675.88
26263	10/29/2015	HEALY AWARDS, INC.		Ribbons for Helmuts	Football Special	363	309065	\$44.34	\$44.34
26167	10/2/2015	HIDDEN RIVER CAVE		Admission to Cave Tour	FFA	176		\$180.00	\$180.00
26255	10/29/2015	HOTEL ELEGANTE		2 Rooms State XC	Athletics	342		\$225.00	\$225.00
26194	10/15/2015	HOWER SCALE CERIFICATION	10/31/2015	Scale Certification	Athletics	307		\$100.00	\$100.00
26265	10/29/2015	ISRA MOHAMED		Translator for Parent Teacher Conference	Operations	374		\$75.00	\$75.00
26205	10/15/2015	IVYWILD COSTUMES	10/31/2015	Costumes	Thespians	295		\$785.00	\$785.00
26190	10/8/2015	LADS N LASSIES 4-H CLUB	10/31/2015	Carnival	Student Senate	267		\$90.50	\$90.50
26166	10/2/2015	LOUISVILLE SLUGGER MUSEUM	10/31/2015	Admission to Slugger Factory and Museum	FFA	177		\$96.00	\$96.00
26209	10/15/2015	LYONS HIGH SCHOOL		XC Regionals	Athletics	291		\$70.00	\$70.00
26192	10/8/2015	MCC HOSA	10/31/2015	Carnival	Student Senate	265		\$194.00	\$194.00

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26268	10/29/2015	MIRNA CHAVEZ		return for soccer camp	Girls' Soccer Special	379		\$30.00	\$30.00
26179	10/8/2015	MORGAN COUNTY	10/31/2015	She Did Not Attend	Athletics	274	6056	\$650.00	\$1,299.91
26179	10/8/2015	MORGAN COUNTY	10/31/2015	Photo FB VISA	Athletics	274	6078	\$355.15	\$1,299.91
26180	10/8/2015	MORGAN COUNTY	10/31/2015	Photo FB VISA	Athletics	142		\$69.95	\$396.56
26180	10/8/2015	MORGAN COUNTY	10/31/2015	Caution Tape AC Invites	Athletics	139		\$10.99	\$396.56
26232	10/23/2015	MORGAN COUNTY	10/31/2015	IPAD AIR 2 G/B BBB	Athletics	354		\$1,158.00	\$1,743.88
26269	10/29/2015	MORGAN COUNTY		rooms paid for State Wrestling	Athletics			\$378.00	\$1,304.71
26269	10/29/2015	MORGAN COUNTY		Rooms for State Golf	Athletics	243		\$636.00	\$1,304.71
26270	10/29/2015	MORGAN COUNTY		Radio Receiver	Athletics	115		\$110.21	\$281.04
26270	10/29/2015	MORGAN COUNTY		Credit FB Photo/Paid 10/8	Athletics	274		(\$500.00)	\$281.04
26181	10/8/2015	MORGAN COUNTY	10/31/2015	Fleece VISA	Cheerleaders	275		\$184.92	\$501.86
26269	10/29/2015	MORGAN COUNTY		Maroon Fleece	Cheerleaders	240		\$100.50	\$1,304.71
26182	10/8/2015	MORGAN COUNTY	10/31/2015	homecoming supplies	Student Senate	168		\$8.34	\$201.44
26182	10/8/2015	MORGAN COUNTY	10/31/2015	VISA homecoming supplies	Student Senate	168		\$10.78	\$201.44
26182	10/8/2015	MORGAN COUNTY	10/31/2015	VISA homecoming supplies	Student Senate	168		\$8.74	\$201.44
26182	10/8/2015	MORGAN COUNTY	10/31/2015	VISA homecoming supplies	Student Senate	168		\$33.64	\$201.44
26182	10/8/2015	MORGAN COUNTY	10/31/2015	VISA homecoming supplies	Student Senate	168		\$139.94	\$201.44
26270	10/29/2015	MORGAN COUNTY		Homecoming Supplies	Student Senate	168		\$87.96	\$281.04
26181	10/8/2015	MORGAN COUNTY	10/31/2015	Rubber Stamp VISA	Counseling-Office	190		\$30.95	\$501.86
26221	10/15/2015	MORGAN COUNTY	10/31/2015	Fall Conference FBLA	FBLA	109		\$51.00	\$173.16
26183	10/8/2015	MORGAN COUNTY	10/31/2015	National Convention VISA	FFA	147		\$216.00	\$438.90
26221	10/15/2015	MORGAN COUNTY	10/31/2015	Trip to Big Conf	FFA	85		\$71.76	\$173.16
26221	10/15/2015	MORGAN COUNTY	10/31/2015	Tolls April & June 2015	FFA	306		\$18.40	\$173.16
26221	10/15/2015	MORGAN COUNTY	10/31/2015	Field Scouting	FFA	137		\$32.00	\$173.16
26232	10/23/2015	MORGAN COUNTY	10/31/2015	FFA Catalog	FFA	314		\$146.00	\$1,743.88
26232	10/23/2015	MORGAN COUNTY	10/31/2015	Trip to MFE	FFA	84		\$90.00	\$1,743.88
26181	10/8/2015	MORGAN COUNTY	10/31/2015	necklaces for carnival	FCCLA	175		\$170.99	\$501.86
26232	10/23/2015	MORGAN COUNTY	10/31/2015	Fall Conference Holyoke	FCCLA	105		\$322.38	\$1,743.88
26232	10/23/2015	MORGAN COUNTY	10/31/2015	Bazaar Posters	FCCLA	322		\$27.50	\$1,743.88
26269	10/29/2015	MORGAN COUNTY		Radio Receiver	Gym Fees	115		\$110.21	\$1,304.71
26183	10/8/2015	MORGAN COUNTY	10/31/2015	books for industrial arts	Industrial Arts	117		\$40.04	\$438.90
26183	10/8/2015	MORGAN COUNTY	10/31/2015	VISA books for industrial arts	Industrial Arts	117		\$40.48	\$438.90
26183	10/8/2015	MORGAN COUNTY	10/31/2015	VISA books for industrial arts	Industrial Arts	117		\$120.21	\$438.90

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26179	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	101		\$55.40	\$1,299.91
26179	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	101		\$153.40	\$1,299.91
26180	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	199		\$67.02	\$396.56
26183	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	204		\$22.17	\$438.90
26184	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	204		\$132.92	\$619.97
26184	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	204		\$224.87	\$619.97
26184	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	204		\$151.43	\$619.97
26184	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	204		\$9.18	\$619.97
26184	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	204		\$101.57	\$619.97
26185	10/8/2015	MORGAN COUNTY	10/31/2015	Books VISA	Library Fines	101		\$84.45	\$84.45
26270	10/29/2015	MORGAN COUNTY		DVD'S	Library Fines	222		\$137.65	\$281.04
26270	10/29/2015	MORGAN COUNTY		Books	Library Fines	222		\$343.05	\$281.04
26270	10/29/2015	MORGAN COUNTY		Books	Library Fines	222		\$25.42	\$281.04
26270	10/29/2015	MORGAN COUNTY		Books	Library Fines	222		\$29.36	\$281.04
26180	10/8/2015	MORGAN COUNTY	10/31/2015	Registration All State Choir VISA	M.H. Singers	156		\$140.00	\$396.56
26269	10/29/2015	MORGAN COUNTY		Registration for All State Choir	M.H. Singers	276		\$80.00	\$1,304.71
26254	10/29/2015	MORGAN COUNTY		Transportation to UNC Gift Cards for Summer	Pacemaker	343		\$50.50	\$50.50
26181	10/8/2015	MORGAN COUNTY	10/31/2015	Gift Cards VISA for Summer	PBS	180		\$50.00	\$501.86
26181	10/8/2015	MORGAN COUNTY	10/31/2015	Reading VISA	PBS	180		\$65.00	\$501.86
26162	10/2/2015	MORGAN COUNTY	10/31/2015	2016 Calendars	Photo Club	245		\$86.50	\$86.50
26270	10/29/2015	MORGAN COUNTY		Safelight Filter	Photo Club	383		\$47.39	\$281.04
26179	10/8/2015	MORGAN COUNTY	10/31/2015	Film Canister VISA	Science-Omniology	110		\$85.96	\$1,299.91
26180	10/8/2015	MORGAN COUNTY	10/31/2015	Cups, Tablets VISA	Science-Omniology	110		\$108.60	\$396.56
26251	10/28/2015	MORGAN COUNTY		Printers for labs and library	Writing Lab	360		\$6,531.84	\$6,531.84
26210	10/15/2015	MORGAN COUNTY CENTRAL SERVICES	10/31/2015	Ambulance Stand by FB	Athletics	285		\$280.00	\$380.00
26210	10/15/2015	MORGAN COUNTY CENTRAL SERVICES	10/31/2015	Ambulance Stand by XC	Athletics	285		\$100.00	\$380.00
26191	10/8/2015	MORGAN COUNTY GOLD STARS		Carnival	Student Senate	266		\$710.00	\$710.00
26236	10/23/2015	MORGAN COUNTY SCHOOL DIST	10/31/2015	Cinnamon Rolls	FBLA	345	113	\$40.00	\$40.00
26164	10/2/2015	NATIONAL FFA ORGANIZATION	10/31/2015	Official Dress	FFA	248	17044	\$586.50	\$586.50
26216	10/15/2015	NATIONAL FFA ORGANIZATION	10/31/2015	Oyster Fry Supplies	FFA	250		\$18.00	\$18.00
26237	10/23/2015	NATIONAL FFA ORGANIZATION	10/31/2015	Jackets	FFA	170	MDS-33328	\$138.00	\$138.00

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26240	10/23/2015	NESTOR EXCAVATING	10/31/2015	Painting Strip Highway Homecoming	Class of 2016	302	25704290	\$208.55	\$208.55
26252	10/29/2015	OMNI CHEER		Jackets	Cheerleaders	30	0030	\$39.48	\$946.25
26252	10/29/2015	OMNI CHEER		Jackets	Cheerleaders	30	0022	\$562.07	\$946.25
26252	10/29/2015	OMNI CHEER		Warm Up	Cheerleaders	30	0014	\$344.70	\$946.25
26158	10/2/2015	ORIENTAL TRADING CO.	10/31/2015	Alumni Gifts	Spirit Club	185	518-01	\$125.94	\$125.94
26233	10/23/2015	PARTS SMART CARQUEST	10/31/2015	Black Heavy Duty Zip Tie	FFA	338	159834	\$24.27	\$24.27
26174	10/8/2015	PAULA HOUGH	10/31/2015	Socks	Cross Country	273		\$424.77	\$498.02
26174	10/8/2015	PAULA HOUGH	10/31/2015	Socks	Cross Country	273		\$73.25	\$498.02
26198	10/15/2015	PEPSI BEVERAGES COMPANY	10/31/2015	Drinks for Concession	Athletics	130	22739757	\$514.50	\$514.50
26242	10/23/2015	PEPSI-COLA	10/31/2015	Concession	Athletics	130	59344108	\$126.50	\$864.10
26242	10/23/2015	PEPSI-COLA	10/31/2015	Concession	Athletics	130	5075715	\$737.60	\$864.10
26188	10/8/2015	PIONEER ELEMENTARY		Carnival	Student Senate	269		\$293.00	\$293.00
26258	10/29/2015	PONDEROSA BOYS BASKETBALL		Ponderosa Invite	Athletics	373		\$350.00	\$350.00
26219	10/15/2015	PRO SPORTS	10/31/2015	FB Pants	Athletics	310	11263	\$51.48	\$1,413.98
26219	10/15/2015	PRO SPORTS	10/31/2015	Hammock Cart Volleyball	Athletics	310	10607	\$799.00	\$1,413.98
26220	10/15/2015	PRO SPORTS	10/31/2015	Bank of Colorado Shirts	Athletics	304	11370	\$661.45	\$843.89
26220	10/15/2015	PRO SPORTS	10/31/2015	Wall Discs for Wall Mats	Athletics	298	11170	\$141.00	\$843.89
26219	10/15/2015	PRO SPORTS	10/31/2015	Embroidery on Free Goods	Football Special	311	11084	\$365.00	\$1,413.98
26219	10/15/2015	PRO SPORTS	10/31/2015	Net Holders	Volleyball Special	66	11258	\$82.50	\$1,413.98
26219	10/15/2015	PRO SPORTS	10/31/2015	Polo Shirts, Jackets	Volleyball Special	69	11262	\$116.00	\$1,413.98
26220	10/15/2015	PRO SPORTS	10/31/2015	Pink Socks	Boys' Soccer Special	113	11264	\$41.44	\$843.89
26155	10/2/2015	RUHL DISTRIBUTING CO.	10/31/2015	Concession Food/Candy	Athletics	38	37844	\$428.85	\$428.85
26204	10/15/2015	RUHL DISTRIBUTING CO.	10/31/2015	Concession Stand	Athletics	296		\$561.55	\$905.20
26204	10/15/2015	RUHL DISTRIBUTING CO.	10/31/2015	Concession Stand	Athletics	296	37965	\$221.45	\$905.20
26204	10/15/2015	RUHL DISTRIBUTING CO.	10/31/2015	Concession Stand	Athletics	296	38026	\$122.20	\$905.20
26248	10/23/2015	RUHL DISTRIBUTING CO.	10/31/2015	Cleaner for Oyster Fry	FFA	316	38041	\$64.15	\$64.15
26259	10/29/2015	SAFETY SPEED		Laser Guide	Industrial Arts	118		\$165.66	\$165.66
26223	10/15/2015	SAM'S CLUB	10/31/2015	Drinks for League Meeting	Athletics	134		\$12.66	\$149.31
26224	10/15/2015	SAM'S CLUB	10/31/2015	Aux Cords	Athletics	157		\$16.84	\$239.95
26225	10/15/2015	SAM'S CLUB	10/31/2015	Cups/Envelopes/Trash Bags XC Invite	Athletics	181		\$39.16	\$369.46
26226	10/15/2015	SAM'S CLUB	10/31/2015	Concession	Athletics	184		\$20.76	\$216.88
26226	10/15/2015	SAM'S CLUB	10/31/2015	Concession	Athletics	184		\$53.64	\$216.88
26227	10/15/2015	SAM'S CLUB	10/31/2015	Concession	Athletics	184		\$78.17	\$250.04
26227	10/15/2015	SAM'S CLUB	10/31/2015	Concession	Athletics	184		\$102.23	\$250.04

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Check	Date	Payee	Canceled	Note	Account	PO	Invoice	Amount	Check Total
26227	10/15/2015	SAM'S CLUB	10/31/2015	Concession	Athletics	184		\$23.80	\$250.04
26226	10/15/2015	SAM'S CLUB	10/31/2015	Folders and Supplies	Cheerleaders	236		\$35.50	\$216.88
26225	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Class of 2016	207		\$66.00	\$369.46
26225	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Class of 2016	207		\$201.41	\$369.46
26222	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$45.43	\$233.27
26222	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$12.88	\$233.27
26222	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$142.68	\$233.27
26222	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$26.34	\$233.27
26222	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$5.94	\$233.27
26223	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$42.06	\$149.31
26223	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$29.76	\$149.31
26223	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$4.00	\$149.31
26223	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$60.83	\$149.31
26227	10/15/2015	SAM'S CLUB	10/31/2015	Homecoming	Student Senate	127		\$45.84	\$250.04
26226	10/15/2015	SAM'S CLUB	10/31/2015	Carnival Supplies	EFL-Education For Life	244		\$61.99	\$216.88
26226	10/15/2015	SAM'S CLUB	10/31/2015	Supplies for HC	FBLA	214		\$44.99	\$216.88
26224	10/15/2015	SAM'S CLUB	10/31/2015	Supplies	FCS	125		\$81.44	\$239.95
26224	10/15/2015	SAM'S CLUB	10/31/2015	Flour, Containers, Ladle	Industrial Arts	135		\$91.80	\$239.95
26225	10/15/2015	SAM'S CLUB	10/31/2015	Food for Carnival	Photo Club	212		\$38.25	\$369.46
26224	10/15/2015	SAM'S CLUB	10/31/2015	Paint and Game	Spirit Club	187		\$27.49	\$239.95
26224	10/15/2015	SAM'S CLUB	10/31/2015	Paint and Game	Spirit Club	187		\$22.38	\$239.95
26225	10/15/2015	SAM'S CLUB	10/31/2015	Paint and Game	Spirit Club	187		\$24.64	\$369.46
26175	10/8/2015	STEVE GROOMS	10/31/2015	Fireworks Homecoming	Student Senate	172	9222	\$3,000.00	\$3,000.00
26212	10/15/2015	THE FLOWER PETALER	10/31/2015	Flowers for Homecoming	Spirit Club	281		\$604.50	\$604.50
26239	10/23/2015	THE FLOWER PETALER	10/31/2015	Parents night roses for seniors	Volleyball Special	344		\$54.00	\$226.50
26239	10/23/2015	THE FLOWER PETALER	10/31/2015	Homecoming Flowers	Volleyball Special	229	62249	\$172.50	\$226.50
26267	10/29/2015	U.S. FUND FOR UNICEF		Trick or Treat for Unicef	International Club	376		\$232.07	\$232.07
26238	10/23/2015	UNION COLONY PREPARATORY SCHOOL	10/31/2015	Entries for speech and Debate Meet	Forensics	335		\$30.00	\$30.00
26196	10/15/2015	UNIQUE EMBROIDERY	10/31/2015	Officer Polos	FFA	305	47373	\$44.96	\$44.96
26249	10/23/2015	UNIQUE EMBROIDERY		VOID CHECK wrong Vendor	FFA	315	373,478,58	(\$80.96)	(\$80.96)
26207	10/15/2015	WASTE MANAGEMENT	10/31/2015	Port a Pot Soccer	Athletics	293	03119	\$176.64	\$176.64
26260	10/29/2015	WASTE MANAGEMENT		Dumpster Charge	FFA	331	0311-1	\$12.75	\$12.75

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26161	10/2/2015	WINDSOR HIGH SCHOOL	10/31/2015	Varsity Duet Windsor Dec 5th	Athletics	241		\$250.00	\$250.00
26244	10/23/2015	WORLD'S FINEST CHOCOLATE	10/31/2015	Chocolate Fundraiser	FCCLA	319	36288	\$2,040.00	\$2,040.00
26176	10/8/2015	XEROGRAPHIC EQUIPMENT SYS	10/31/2015	Print Cartidges	Library Fines	144	138503308	\$391.97	\$523.96
26176	10/8/2015	XEROGRAPHIC EQUIPMENT SYS	10/31/2015	Print Cartidges	Library Fines	144	138503309	\$131.99	\$523.96