

July 2016

Check	Date	Payee	Date Canceled	Note	Account Name	PO	Invoice	Amount	Check Total
26880	7/20/2016	ACE HARDWARE	7/31/2016	Supplies	Art Card	1268		\$59.62	\$59.62
26770	7/22/2016	JOSTENS	7/22/2016	VOID	Athletics			(\$160.00)	(\$160.00)
26871	7/14/2016	EASTBAY INC	7/31/2016	Merchandise	Athletics	1258		\$51.00	\$51.00
26872	7/14/2016	MORGAN COUNTY	7/31/2016	Handbook	Athletics	1260		\$30.00	\$30.00
26873	7/14/2016	PRO SPORTS	7/25/2016	FB, Mouthpiece,Cleats	Athletics	1259	12561	\$308.97	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Volleyballs	Athletics	1259	12562	\$195.96	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Brick Chalk	Athletics	1259	12563	\$79.96	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Volleyballs, Cart	Athletics	1259	12565	\$838.00	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Ball Locker	Athletics	1259	12564	\$429.50	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Shoulder Pads	Athletics	1259	12560	\$2,567.00	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Track Shorts	Athletics	1259	12532	\$946.00	\$5,738.89
26873	7/14/2016	PRO SPORTS	7/25/2016	Soccer Shorts	Athletics	1259	12566	\$373.50	\$5,738.89
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12562	(\$195.96)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12566	(\$373.50)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12532	(\$946.00)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12560	(\$2,567.00)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12561	(\$308.97)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12563	(\$79.96)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12565	(\$838.00)	(\$5,738.89)
26873	7/25/2016	PRO SPORTS	7/25/2016	WRONG AMOUNT	Athletics	1259	12564	(\$429.50)	(\$5,738.89)
26879	7/20/2016	MARRIOTT		All School Summit Room	Athletics	1266		\$130.20	\$130.20
26881	7/22/2016	MARRIOTT		All School Summit Room	Athletics	1266		\$130.20	\$130.20
26882	7/25/2016	PRO SPORTS	7/25/2016	VOID	Athletics	1259		(\$838.00)	(\$1,919.41)
26882	7/25/2016	PRO SPORTS	7/25/2016	Ball Locker	Athletics	1259		\$429.50	\$1,919.41
26882	7/25/2016	PRO SPORTS	7/25/2016	VOID	Athletics	1259		(\$79.96)	(\$1,919.41)
26882	7/25/2016	PRO SPORTS	7/25/2016	VOID	Athletics	1259		(\$195.96)	(\$1,919.41)
26882	7/25/2016	PRO SPORTS	7/25/2016	VOID	Athletics	1259		(\$308.97)	(\$1,919.41)
26882	7/25/2016	PRO SPORTS	7/25/2016	Volleyballs	Athletics	1259		\$195.96	\$1,919.41
26882	7/25/2016	PRO SPORTS	7/25/2016	Shoulder Pads	Athletics	1259		\$67.02	\$1,919.41
26882	7/25/2016	PRO SPORTS	7/25/2016	FB, Mouthpieces, Cleats	Athletics	1259		\$308.97	\$1,919.41
26882	7/25/2016	PRO SPORTS	7/25/2016	VOID	Athletics	1259		(\$429.50)	(\$1,919.41)
26882	7/25/2016	PRO SPORTS	7/25/2016	Brick Chalk	Athletics	1259		\$79.96	\$1,919.41
26882	7/25/2016	PRO SPORTS	7/25/2016	Volleyballs, Cart	Athletics	1259		\$838.00	\$1,919.41
26882	7/25/2016	PRO SPORTS	7/25/2016	VOID	Athletics	1259		(\$67.02)	(\$1,919.41)
26883	7/25/2016	PRO SPORTS		Brick Chalk	Athletics	1259		\$79.96	\$1,919.41
26883	7/25/2016	PRO SPORTS		Volleyballs, Cart	Athletics	1259		\$838.00	\$1,919.41

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26883	7/25/2016	PRO SPORTS		Shouler Pads	Athletics	1259		\$67.02	\$1,919.41
26883	7/25/2016	PRO SPORTS		Ball Locker	Athletics	1259		\$429.50	\$1,919.41
26883	7/25/2016	PRO SPORTS		FB, Mouthpieces, Cleats	Athletics	1259		\$308.97	\$1,919.41
26883	7/25/2016	PRO SPORTS		Volleyballs	Athletics	1259		\$195.96	\$1,919.41
26885	7/27/2016	MORGAN COUNTY		Clothing/Merchandise	Athletics	1272		\$129.15	\$229.15
26876	7/18/2016	VARSITY SPIRIT FASHIONS	7/31/2016	Uniforms	Cheerleaders	1264	92201345	\$2,829.15	\$2,829.15
26870	7/14/2016	GRAPHIC EDGE	7/31/2016	Stadium Chairs	Mustang Avenue	1257	1005286	\$1,782.28	\$1,782.28
26878	7/20/2016	SHARP CONSULTING, LLC	7/31/2016	2 BTW Driving Only	Drivers Education	1267		\$250.00	\$250.00
26877	7/18/2016	NEW HORIZON TRAVEL		Air fare to Indy for National Conv	FFA	1265		\$4,466.00	\$4,466.00
26869	7/14/2016	MUSIC & ARTS	7/31/2016	Keyboard Stand	Music Department	1256	239326	\$63.38	\$63.38
26884	7/25/2016	JAMIE PANGLE	7/31/2016	Reimburse for CU Basketball- Did not Attend	Boys' Basketball Special	1270		\$90.00	\$90.00
26868	7/14/2016	PRAIRIE MOUNTAIN PUBLIS	7/31/2016	Youth Volleyaball Advertising	Volleyball Special	1255	159876	\$85.00	\$85.00
26875	7/18/2016	HOMEWOOD SUITES BY HILTON		UNC Camp Hotel Rooms	Volleyball Special	1262		\$796.00	\$796.00
26874	7/14/2016	FORT MORGAN HIGH SCHOOL		Meal Money for Camp	Cross Country	1261		\$1,050.00	\$1,050.00
26885	7/27/2016	MORGAN COUNTY		Coaches Clinic	Girls' Soccer Special	1271		\$100.00	\$229.15