

March 2014 Check List

Check	Date	Payee	Cancel	Note	Account	PO	Invoice	Amount	Total
25002	3/4/2014	BIJOU T-QUEST	3/31/2014	Little Cheer Shirts	Cheerleaders	682	57076	\$774.74	\$774.74
25003	3/4/2014	ACKLEY BUILDING CENTER	3/31/2014	Spring Set Materials	Thespians	773	681516	\$481.52	\$598.82
25003	3/4/2014	ACKLEY BUILDING CENTER	3/31/2014	Spring Set Materials	Thespians	773	681689	\$117.30	\$598.82
25004	3/4/2014	FMMS	3/31/2014	FMHS Students-Solo/Ens	Orchestra	878		\$54.00	\$234.00
25004	3/4/2014	FMMS	3/31/2014	Prairie Entry Solo/Ens	Orchestra	878		\$180.00	\$234.00
25005	3/4/2014	MATHESON TRI-GAS INC.	3/31/2014	Oxygen	Vocational Ag	884	30679052	\$32.14	\$298.87
25005	3/4/2014	MATHESON TRI-GAS INC.	3/31/2014	Gas Supplies	Vocational Ag	886	782969-01	\$32.29	\$298.87
25005	3/4/2014	MATHESON TRI-GAS INC.	3/31/2014	Oxygen	Vocational Ag	731	30676143-0	\$64.28	\$298.87
25005	3/4/2014	MATHESON TRI-GAS INC.	3/31/2014	Gas Supplies	Vocational Ag	886	6903723-07	\$20.00	\$298.87
25005	3/4/2014	MATHESON TRI-GAS INC.	3/31/2014	Gas Supplies	Vocational Ag	886	7637782-02	\$66.15	\$298.87
25005	3/4/2014	MATHESON TRI-GAS INC.	3/31/2014	Jackson Glasses-Clear Camp Fame	Vocational Ag	619	07637782-0	\$84.01	\$298.87
25006	3/4/2014	RUDER'S HVAC+LLC	3/31/2014	Metal for Klimper Trailer	Vocational Ag	868		\$412.50	\$462.50
25006	3/4/2014	RUDER'S HVAC+LLC	3/31/2014	Metal for Klimper Trailer	Vocational Ag	847		\$50.00	\$462.50
25007	3/4/2014	KBA	3/31/2014	Dry Ease Board	Football Special	824	140518	\$97.37	\$97.37
25008	3/4/2014	CASH-WA DISTRIBUTING	3/31/2014	Concession Supplies	International Club	838	9402075	\$55.01	\$55.01
25009	3/4/2014	KLERITEC	3/31/2014	Medistaph Towelettes	Athletics	854	165449	\$304.11	\$304.11
25010	3/4/2014	LYNN CELESTINO	3/31/2014	Zumba Instructor	Gym Fees	847		\$75.00	\$75.00
25011	3/4/2014	BRUSH HIGH SCHOOL	3/31/2014	Track Entry Fee-March 15	Athletics	794		\$200.00	\$275.00
25011	3/4/2014	BRUSH HIGH SCHOOL	3/31/2014	Golf Entry Fee-March 24	Athletics	842		\$75.00	\$275.00
25012	3/4/2014	GREELEY CENTRAL HS	3/31/2014	Track Entry Fee-March 22	Athletics	793		\$250.00	\$250.00
25013	3/4/2014	KIM STEINHART	3/31/2014	Timing Operator	Athletics	782		\$110.00	\$110.00
25014	3/4/2014	UNION PACIFIC LEAGUE		Finish Lynx Camera Rental	Athletics	781		\$250.00	\$250.00
25015	3/4/2014	CRAIG BAILEY	3/31/2014	Admin/Scorer	Athletics	780		\$300.00	\$394.60
25015	3/4/2014	CRAIG BAILEY	3/31/2014	Supplies	Athletics	780		\$25.00	\$394.60
25015	3/4/2014	CRAIG BAILEY	3/31/2014	Mileage	Athletics	780		\$69.60	\$394.60
25016	3/4/2014	UNIVERSITY SCHOOLS	3/31/2014	Track Entry Fee-March 29	Athletics	791		\$200.00	\$200.00
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Ski Trip	FFA	157		\$138.00	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Your Choice Meat Trip	FFA	825		\$20.00	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Ski Trip	FFA	157		\$136.00	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Business/Industrial Tour	FFA	42		\$121.80	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Business/Industrial Tour	FFA	42		\$145.21	\$1,616.75

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25017	3/4/2014	MORGAN COUNTY	3/31/2014	Bridge Building Competition	Industrial Arts	827		\$108.50	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Diversity Conference	International Club	550		\$367.34	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Meet-Vista PEAK	Knowledge Bowl	715		\$82.50	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Meet-Elizabeth	Knowledge Bowl	716		\$148.90	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	All State Choir	M.H. Singers	669		\$94.00	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Combine League Transportation	Orchestra	670		\$89.00	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Carruth Trip-Denver Center	Student Activities	646		\$82.50	\$1,616.75
25017	3/4/2014	MORGAN COUNTY	3/31/2014	Metro State Trip	Thespians	297		\$83.00	\$1,616.75
25018	3/4/2014	MORGAN COUNTY	3/31/2014	Prom Decoration Supplies	Class of 2015	863		\$245.96	\$436.65
25018	3/4/2014	MORGAN COUNTY	3/31/2014	Ice Cream/Bowls/Spoons	Operations	719	1355	\$26.78	\$436.65
25018	3/4/2014	MORGAN COUNTY	3/31/2014	Dodgeball Posters	PBS	776		\$8.00	\$436.65
25018	3/4/2014	MORGAN COUNTY	3/31/2014	Ice Cream Award	PBS	650	1356	\$155.91	\$436.65
25019	3/4/2014	CENTRAL RESTAURANT PRODUCTS	3/31/2014	Bib Aprons (4)	FCS	695	11113185	\$389.54	\$389.54
25020	3/5/2014	STAGECOACH MEAT COMPANY	3/31/2014	Meat for Hospitality Room	Athletics	918		\$83.20	\$166.40
25020	3/5/2014	STAGECOACH MEAT COMPANY	3/31/2014	Meat for Concessions	International Club	918		\$83.20	\$166.40
25021	3/5/2014	CENTRAL AUTO PARTS	3/31/2014	Spray Gun	Operations	907	954526	\$99.99	\$118.26
25021	3/5/2014	CENTRAL AUTO PARTS	3/31/2014	RE-3/Hochanadel Trailer	Vocational Ag	761	948443	\$7.00	\$118.26
25021	3/5/2014	CENTRAL AUTO PARTS	3/31/2014	RE-3/Hochanadel Trailer	Vocational Ag	761	948735	\$11.27	\$118.26
25022	3/5/2014	WASTE MANAGEMENT	3/31/2014	March Service	FFA	914	1050552-30	\$11.75	\$11.75
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-All State Choir	M.H. Singers	913	5836	\$50.00	\$208.01
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-Taco John/luncheon	N-O-T Program	913	5840	\$58.17	\$208.01
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-Burritos	PBS	913	5835	\$22.75	\$208.01
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-Burritos	PBS	913	5837	\$22.75	\$208.01
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-Burritos	PBS	913	5839	\$2.00	\$208.01
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-Reward Celebration	Student Success	913	5833	\$27.75	\$208.01
25023	3/5/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Feb PC-Props for Play	Thespians	913	5838	\$24.59	\$208.01
25024	3/5/2014	SPRING VALLEY GOLF COURSE	3/31/2014	Golf Entry/Elizabeth March 17	Athletics	844		\$72.00	\$72.00
25025	3/5/2014	VALLEY STEEL & WIRE	3/31/2014	Metal for Kembel Trailer	Vocational Ag	760	10037691	\$277.74	\$277.74
25026	3/5/2014	THE FLOWER PETALER	3/31/2014	Parents/Senior Night Flowers	Boys' Basketball Special	899	52930	\$61.50	\$90.45
25026	3/5/2014	THE FLOWER PETALER	3/31/2014	Parents/Senior Night Flowers	Girls' Basketball Special	899	52930	\$28.95	\$90.45
25027	3/7/2014	SUBWAY	3/31/2014	Group Luncheon	N-O-T Program	929		\$70.00	\$70.00
25028	3/7/2014	CHEYENNE MOUNTAIN HIGH SCHOOL	3/31/2014	Zoo Admission	FFA	927		\$45.25	\$45.25
25029	3/7/2014	FORT MORGAN HIGH SCHOOL	3/31/2014	Lunch-Teng & Solberg	International Club	926		\$200.00	\$200.00
25030	3/7/2014	DOMINO'S PIZZA	3/31/2014	Home Show Concessions	FBLA	895	264684	\$42.00	\$167.80
25030	3/7/2014	DOMINO'S PIZZA	3/31/2014	District Interview Lunch	FFA	924	265145	\$97.80	\$167.80
25030	3/7/2014	DOMINO'S PIZZA	3/31/2014	Luncheon Meeting	N-O-T Program	915	265143	\$28.00	\$167.80

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25031	3/11/2014	NATIONAL FFA ORGANIZATION	3/31/2014	Pins/Jackets (McCoy & Flores)	FFA	880	7166252	\$251.00	\$610.50
25031	3/11/2014	NATIONAL FFA ORGANIZATION	3/31/2014	Banquet Supplies	FFA	865	716205	\$359.50	\$610.50
25032	3/11/2014	NICOLAS NG	3/31/2014	12 Pair of Socks	Girls' Soccer Special	947		\$64.97	\$129.94
25032	3/11/2014	NICOLAS NG	3/31/2014	12 Pair of Socks	Boys' Soccer Special	947		\$64.97	\$129.94
25033	3/11/2014	RUHL DISTRIBUTING CO.	3/31/2014	Carmel Apple Pop	FBLA	728	30365	\$46.50	\$266.85
25033	3/11/2014	RUHL DISTRIBUTING CO.	3/31/2014	Carmel Apple Pop	FBLA	728	30653	\$93.00	\$266.85
25033	3/11/2014	RUHL DISTRIBUTING CO.	3/31/2014	Carmel Apple Pop	FBLA	728	30461	\$93.00	\$266.85
25033	3/11/2014	RUHL DISTRIBUTING CO.	3/31/2014	Concession Supplies	International Club	823	30506	\$34.35	\$266.85
25034	3/11/2014	Z WEAR, INC.	3/31/2014	Performance Sleeveless Shirts	Football Special	30	39347	\$859.79	\$859.79
25035	3/11/2014	DICK BLICK	3/31/2014	Supplies	Art Card	890	2769870	\$667.80	\$667.80
25036	3/11/2014	PEPSI BEVERAGES COMPANY	3/31/2014	Home & Garden Show Concessions	FBLA	879	22538212	\$335.60	\$612.40
25036	3/11/2014	PEPSI BEVERAGES COMPANY	3/31/2014	Concessions	International Club	837	21544957	\$276.80	\$612.40
25037	3/11/2014	COLORADO FBLA	3/31/2014	State Registration	FBLA	941		\$4,830.00	\$4,830.00
25038	3/11/2014	GREELEY CENTRAL HS		Tennis Entry=March 21 & 22	Athletics	931		\$100.00	\$100.00
25039	3/11/2014	SANTIAGOS	3/31/2014	TCAP Breakfast Burritos	Operations	935		\$140.00	\$140.00
25040	3/11/2014	IMAGE MARKET	3/31/2014	Football Goal Board	Football Special	894	74956	\$635.00	\$635.00
25040	3/31/2014	IMAGE MARKET	3/31/2014	VOID-WRONG VENDOR	Football Special	894		(\$635.00)	(\$635.00)
25041	3/11/2014	MARRIOTT		State Rooms	FCCLA	862		\$1,854.00	\$1,854.00
25042	3/11/2014	SAM'S CLUB	3/31/2014	Flour/Glue/Straws	Art Card	831		\$88.97	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Extension Cords/Power Strips	Athletics	800		\$52.64	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Hospitality Room Supplies	Athletics	857		\$56.81	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Supplies & Snacks	EFL-Education For Life	744		\$163.49	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	VM	FBLA	857		\$99.76	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	VM	FBLA	735		\$872.76	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Supplies for Meeting	FFA	856		\$23.69	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Supplies	FCS	852		\$104.66	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Concession Supplies	International Club	851		\$21.46	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Pretzels & Chili	International Club	754		\$184.21	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Assembly-TCAP Drawings	PBS	830		\$1,078.72	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Crush Fundraiser Supplies	Photo Club	756		\$45.48	\$2,888.78
25042	3/11/2014	SAM'S CLUB	3/31/2014	Spring Building Supplies	Thespians	771		\$96.13	\$2,888.78
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-Ocanas All State Football Sponsor	Athletics	820		\$25.00	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-AD/Coach State Hotel Parking	Athletics	874		\$132.00	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-AD State Meals	Athletics	948		\$33.56	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	Prom Invitations/Envelopes	Class of 2015	864		\$38.25	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-Ski Rentals	FFA	810		\$330.97	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-Butane	FFA	725		\$57.75	\$985.74

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25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-REFUND/Lily Fundraiser	Horticulture			(\$109.96)	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-Balsa Sticks	Industrial Arts	738		\$27.48	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	District-Aurora Public Library	Knowledge Bowl	889		\$84.50	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	UNC	Thespians	295		\$234.19	\$985.74
25043	3/11/2014	MORGAN COUNTY	3/31/2014	VISA-Asst. Coaches State Parking	Wrestling Special	948		\$132.00	\$985.74
25044	3/17/2014	ARLYCE CHRISPMAN	3/31/2014	Refund-Dusin Feather State Fee	FBLA	975		\$100.00	\$100.00
25045	3/17/2014	KATE MCBRIDE	3/31/2014	McBride State Wrestling Frame	Athletics	973		\$166.44	\$366.44
25045	3/17/2014	KATE MCBRIDE	3/31/2014	McBride National Donation	Wrestling Special	973		\$200.00	\$366.44
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Black Spray Paint	FFA	797	1532115	\$3.58	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Washers/Nuts/Screws	FFA	748	1522175	\$21.70	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Cable Ties	FFA	881	1551997	\$4.79	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Pine	Industrial Arts	739	1530372	\$234.60	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Drill Bit	Vocational Ag	803	1534218	\$5.79	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Nails/Fastners	Vocational Ag	803	1532927	\$5.80	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Plywood/Supplies	Vocational Ag	826	15342750	\$112.44	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Bits/Nails/Fastners	Vocational Ag	804	1521359	\$195.24	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Pine	Vocational Ag	882	15284470	\$951.25	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Nails/Fasteners	Vocational Ag	882	1533506	\$11.70	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Shop Supplies	Vocational Ag	959	1532184	\$23.68	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Bits	Vocational Ag	883	1548021	\$9.56	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Shop Supplies	Vocational Ag	959	1552488	\$18.14	\$1,610.62
25046	3/17/2014	BLOEDORN LUMBER	3/31/2014	Nails/Fastners	Vocational Ag	804	1532189	\$12.35	\$1,610.62
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Plant-Sherri Amen	Faculty	855		\$24.50	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Plant-Mike Gross	Faculty	855		\$24.50	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Food Supplies	FFA	845		\$284.53	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Meat for Unit	FFA	957		\$7.64	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	FFA Meeting	FFA	958		\$21.26	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Teacher Breakfast	FFA	856		\$13.78	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Credit-DSC Paid	FCS	703		(\$38.19)	\$346.47
25047	3/17/2014	EDWARDS MARKET	3/31/2014	Food Supplies	FCS	703		\$8.45	\$346.47
25048	3/17/2014	INSTASHIRT.COM		T-Shirts	International Club	871	307913	\$198.00	\$198.00
25049	3/17/2014	ESFUNDRAISING	3/31/2014	Fundraising Cards	Track Special	963	10134	\$4,120.00	\$4,120.00
25050	3/17/2014	PRAIRIE MOUNTAIN PUBLISHI	3/31/2014	FBLA Week-Store Merchandise Ad	Mustang Avenue	953	127439	\$516.42	\$516.42

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25051	3/17/2014	SHARP CONSULTING, LLC	3/31/2014	Classroom & Driving	Drivers Education	952	3/09/14	\$2,700.00	\$2,700.00
25052	3/17/2014	BYRD TOOL CORP	3/31/2014	Delta Model	Industrial Arts	893	80993	\$454.00	\$454.00
25053	3/17/2014	BEYOND TECHNOLOGY	3/31/2014	Tonner	Writing Lab	906	219547	\$922.22	\$922.22
25054	3/17/2014	JOHN DUDLEY		Riders Fee	Athletics	976		\$10.00	\$120.00
25054	3/17/2014	JOHN DUDLEY		Official-Track Inv.	Athletics	976		\$110.00	\$120.00
25055	3/17/2014	ROBERT BARZDUKAS	3/31/2014	Mileage	Athletics	977		\$30.00	\$140.00
25055	3/17/2014	ROBERT BARZDUKAS	3/31/2014	Official-Track Inv.	Athletics	977		\$110.00	\$140.00
25056	3/17/2014	JOHAN VANNIEUWENHUIZEN		Official-Track Inv.	Athletics	978		\$110.00	\$120.00
25056	3/17/2014	JOHAN VANNIEUWENHUIZEN		Riders Fee	Athletics	978		\$10.00	\$120.00
25057	3/17/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	3/31/2014	Supplies	Science-Omniology	685	48670682	\$1,308.23	\$1,308.23
25058	3/18/2014	EMILY KYOUNG		Teaching/Planning Presentation	Student Activities	981		\$150.00	\$150.00
25059	3/18/2014	PRO SPORTS	3/31/2014	Vortex BBB Jackets (3)	Athletics	987	8077	\$191.00	\$1,304.00
25059	3/18/2014	PRO SPORTS	3/31/2014	Ankle Braces/Knee Strap	Athletics	768	8088	\$193.53	\$1,304.00
25059	3/18/2014	PRO SPORTS	3/31/2014	Double-Sided Ball Locker	Athletics	729	8089	\$444.00	\$1,304.00
25059	3/18/2014	PRO SPORTS	3/31/2014	Dodgeballs (12)	PBS	745	8091	\$155.50	\$1,304.00
25059	3/18/2014	PRO SPORTS	3/31/2014	Vortex Jackets (3)	Boys' Basketball Special	987	8077	\$191.00	\$1,304.00
25059	3/18/2014	PRO SPORTS	3/31/2014	Fungo Bats (Booster Club Reimb)	Baseball Special	988	8090	\$128.97	\$1,304.00
25060	3/31/2014	SANTIAGOS		Breakfast Burritos	Student Success	1014		\$54.00	\$54.00