

## February Check List

Check	Date	Payee	Canceled	Note	Account	Account	PO	Invoice	Amount	Total
25706	2/4/2015	ACE HARDWARE	2/28/2015	Fastners	Student Senate	70	661	143903	\$4.98	\$84.97
25706	2/4/2015	ACE HARDWARE	2/28/2015	Roaster	FFA	100	763	142527	\$79.99	\$84.97
25721	2/10/2015	ALSCO-DENVER LINEN	2/28/2015	January Towel Service	Athletics	15	781	907709	\$94.18	\$188.36
25721	2/10/2015	ALSCO-DENVER LINEN	2/28/2015	January Towl Service	Gym Fees	118	781	907709	\$94.18	\$188.36
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Masonite Boards/Screws	Art Card	10	690	2123916	\$412.69	\$570.86
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Credit Memo>Returns	Art Card	10	690	159540	(\$11.08)	\$570.86
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Supplies-Lorenzini Shed	Vocational Ag	245	742	2119702	\$72.76	\$570.86
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Supplies-Lorenzini Shed	Vocational Ag	245	742	2119892	\$58.15	\$570.86
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Dog House	Vocational Ag	245	802	2125188	\$13.86	\$570.86
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Supplies-Forbes Project	Vocational Ag	245	740	2107360	\$7.98	\$570.86
25728	2/11/2015	BLOEDORN LUMBER	2/28/2015	Supplies-Echol's Trailer	Vocational Ag	245	741	2123065	\$16.50	\$570.86
25701	2/2/2015	BROOKELINN GRAFIX LLC	2/28/2015	Decal for front entrance	Class of 2012	58	719	2976	\$90.00	\$270.00
25701	2/2/2015	BROOKELINN GRAFIX LLC	2/28/2015	Banner	Mustang Avenue	80	601	2962	\$180.00	\$270.00
25723	2/10/2015	BROOKELINN GRAFIX LLC	2/28/2015	Mini Camp T-Shirts (85)	Cheerleaders	25	779	3025	\$613.43	\$613.43
25713	2/10/2015	CENTRAL AUTO PARTS	2/28/2015	Sealer/Acetone/black paint	Student Senate	70	633	17730	\$73.90	\$73.90
25731	2/12/2015	CLOSE UP	2/28/2015	Downpayment-Washington DC (3 students)	Close Up-NA	63	806		\$1,200.00	\$1,200.00
25696	2/2/2015	COLORADO HIGH SCHOOL ACTI		Court & Field Diagram Book (2)	Athletics	15	754		\$35.50	\$35.50
25714	2/10/2015	DAIRYLAND DONKEY BALL, LLC	2/28/2015	Registration Fee	FFA	100	769		\$100.00	\$100.00
25722	2/10/2015	DAYLIGHT DONUTS	2/28/2015	Knowledge Bowl Meet	Knowledge Bowl	142	704		\$128.70	\$168.30
25722	2/10/2015	DAYLIGHT DONUTS	2/28/2015	January Recognition	PBS	182	780		\$39.60	\$168.30
25724	2/10/2015	DECKER EQUIPMENT	2/28/2015	Replacement Table Bench	Student Activities	222	795	93019A	\$141.00	\$141.00
25707	2/4/2015	DENVER ART MUSEUM	2/28/2015	Tickets-Feb. 15	International Club	135	759	1738539	\$84.00	\$84.00
25698	2/2/2015	DIAMOND VOGEL	2/28/2015	Hallway Paint/Supplies	Student Senate	70	743	747082072	\$262.98	\$262.98
25703	2/2/2015	DICK BLICK	2/28/2015	Classroom Supplies	Art Card	10	651	3987882	\$1,152.63	\$1,152.63
25708	2/4/2015	DICK BLICK	2/28/2015	Supplies	Art Card	10	714	4049856	\$178.84	\$178.84
25737	2/18/2015	DICK BLICK	2/28/2015	Die Kits	Art Card	10	736	4131598	\$135.99	\$135.99
25709	2/4/2015	DOMINO'S PIZZA	2/28/2015	Grade School Food Drive	Student Senate	70	607	298506	\$52.76	\$267.16
25709	2/4/2015	DOMINO'S PIZZA	2/28/2015	Grade School Food Drive	Student Senate	70	607	298745	\$66.76	\$267.16
25709	2/4/2015	DOMINO'S PIZZA	2/28/2015	Grade School Food Drive	Student Senate	70	607	298415	\$72.14	\$267.16
25709	2/4/2015	DOMINO'S PIZZA	2/28/2015	Teacher Cadet Recruitment	FCS	106	706	302591	\$75.50	\$267.16
25734	2/18/2015	EMBASSY SUITES	2/28/2015	State Rooms (8-2 nights)	Athletics	15	813		\$2,744.00	\$4,662.00
25734	2/18/2015	EMBASSY SUITES	2/28/2015	Portion of State Rooms (7)	Wrestling Special	303	813		\$1,918.00	\$4,662.00

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25697	2/2/2015	ESQUIA RODRIGUEZ	2/28/2015	Refund-Javier Class	FCS	106	750		\$10.00	\$47.00
25697	2/2/2015	ESQUIA RODRIGUEZ	2/28/2015	Pay Javier Gym Class	Gym Fees	118	750		(\$2.00)	\$47.00
25697	2/2/2015	ESQUIA RODRIGUEZ	2/28/2015	Refund-Javier Ind. Arts Class	Industrial Arts	125	750		\$39.00	\$47.00
25742	2/25/2015	FALUN DAFA ASSOC. OF CO		Shen Yun Tickets (21)	International Club	135	837		\$840.00	\$840.00
25732	2/12/2015	FORT MORGAN HIGH SCHOOL	2/28/2015	Regional Meals	Athletics	15	805		\$280.00	\$280.00
25733	2/18/2015	FORT MORGAN HIGH SCHOOL	2/28/2015	State Meals	Athletics	15	812		\$390.00	\$590.00
25733	2/18/2015	FORT MORGAN HIGH SCHOOL	2/28/2015	State Incidentals	Wrestling Special	303	812		\$200.00	\$590.00
25740	2/25/2015	FORT MORGAN HIGH SCHOOL	2/28/2015	Pueblo West Meals	Athletics	15	850		\$380.00	\$500.00
25740	2/25/2015	FORT MORGAN HIGH SCHOOL	2/28/2015	Holy Family Meals	Athletics	15	850		\$120.00	\$500.00
25700	2/2/2015	FORT MORGAN STATE BANK	2/28/2015	Trip Tips & Euros	International Club	135	748		\$3,363.00	\$3,363.00
25695	2/2/2015	JOSTENS WORKSHOPS	2/28/2015	Spring Training Workshop	Pacemaker	175	753		\$105.00	\$105.00
25739	2/25/2015	LAQUINTA INNS & SUITES		Pueblo West Playoffs (9 Rooms)	Athletics	15	852		\$765.00	\$765.00
25727	2/11/2015	LIVESTOCKJUDGING.COM	2/28/2015	One-Year Subscription	FFA	100	801		\$200.00	\$200.00
25715	2/10/2015	LOVELAND SKI	2/28/2015	Lift Tickets	FFA	100	767		\$700.00	\$700.00
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Football Programs	Athletics	15	679		\$63.20	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Display Case Tour with Senate	Athletics	15	694		\$100.50	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	CU Basketball Transportation	FBLA	95	695		\$89.00	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Estes Park-Officers Retreat	FFA	100	689		\$110.50	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	FFA Fruit Tape	FFA	100	978		\$11.16	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Stock Show Transportation	FFA	100	156		\$279.88	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	FCCLA Winter Conference Transportation	FCCLA	105	732		\$121.99	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	JoAnns-Fashion Design	FCS	106	755		\$288.67	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Weld Central Meet Transportation	Knowledge Bowl	142	502		\$48.00	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Skyview Meet Transportation	Knowledge Bowl	142	501		\$77.00	\$1,592.40
25704	2/2/2015	MORGAN COUNTY	2/28/2015	Calendars (230)	Photo Club	184	746		\$402.50	\$1,592.40
25702	2/2/2015	PEPSI BEVERAGES COMPANY	2/28/2015	December Pepsi	Athletics	15	628	21311611	\$545.50	\$545.50
25729	2/11/2015	PEPSI BEVERAGES COMPANY	2/28/2015	February Concessions	Athletics	15	735	72300820	\$1,222.30	\$1,920.00
25729	2/11/2015	PEPSI BEVERAGES COMPANY	2/28/2015	January Concessions	Athletics	15	660	25570410	\$104.70	\$1,920.00
25729	2/11/2015	PEPSI BEVERAGES COMPANY	2/28/2015	January Concessions	Athletics	15	660	76852359	\$593.00	\$1,920.00

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25705	2/4/2015	PIZZA HUT	2/28/2015	Pizzas (2)-Jan. 28	FFA	100	751	4850	\$30.26	\$30.26
25738	2/25/2015	PIZZA HUT		Pasta & Wings (2/24/15)	FFA	100	855	004850	\$29.24	\$29.24
25719	2/10/2015	PRO SPORTS	2/28/2015	Scorebooks	Athletics	15	776	10063	\$29.94	\$868.71
25719	2/10/2015	PRO SPORTS	2/28/2015	Game Baseballs	Athletics	15	776	10063	\$289.95	\$868.71
25719	2/10/2015	PRO SPORTS	2/28/2015	Catcher's Gear/Batters Helmets	Athletics	15	776	10062	\$348.93	\$868.71
25719	2/10/2015	PRO SPORTS	2/28/2015	Line Up Cards	Athletics	15	776	10064	\$47.94	\$868.71
25719	2/10/2015	PRO SPORTS	2/28/2015	Foam Baseballs	Athletics	15	776	10061	\$151.95	\$868.71
25710	2/4/2015	RUHL DISTRIBUTING CO.	2/28/2015	Concessions(Candy & Chips)	Athletics	15	734	35037	\$317.40	\$692.60
25710	2/4/2015	RUHL DISTRIBUTING CO.	2/28/2015	Concessions (Candy)	Athletics	15	669	34836	\$375.20	\$692.60
25718	2/10/2015	SAM'S CLUB	2/28/2015	Paint Thinner/Hanging Devices	Art Card	10	713		\$242.13	\$898.26
25718	2/10/2015	SAM'S CLUB	2/28/2015	Restock January Concessions	Athletics	15	668		\$281.18	\$898.26
25718	2/10/2015	SAM'S CLUB	2/28/2015	Community Concert Supplies	International Club	135	728		\$59.62	\$898.26
25718	2/10/2015	SAM'S CLUB	2/28/2015	Food Supplies	Mustang Catering	164	638		\$69.01	\$898.26
25718	2/10/2015	SAM'S CLUB	2/28/2015	Ice Cream Sandwiches	PBS	182	664		\$232.80	\$898.26
25718	2/10/2015	SAM'S CLUB	2/28/2015	Crush Sodas	Photo Club	184	745		\$13.52	\$898.26
25699	2/2/2015	SANTIAGOS	2/28/2015	January Student Awards (28 Burriots	PBS	182	749	891246	\$49.00	\$49.00
25711	2/6/2015	SANTIAGOS	2/28/2015	CO7-Burritos (30)	Athletics	15	772		\$60.00	\$60.00
25712	2/6/2015	SANTIAGOS	2/28/2015	Co7 Wrestling-Breakfast Burritos	Athletics	15	774		\$72.00	\$72.00
25741	2/26/2015	SANTIAGOS		Feb Recognition (28)	PBS	182	868	637973	\$56.00	\$56.00
25736	2/18/2015	SHARP CONSULTING, LLC	2/28/2015	Classroom & Driving	Drivers Education	85	815	RE3	\$2,050.00	\$2,050.00
25716	2/10/2015	STONELEAF POTTERY	2/28/2015	Clay/Supplies	Art Card	10	737	129826	\$240.22	\$240.22
25720	2/10/2015	UNIQUE EMBROIDERY	2/28/2015	Wood Plaque-Josh Mese	International Club	135	758	45575	\$49.50	\$79.50
25720	2/10/2015	UNIQUE EMBROIDERY	2/28/2015	Emboider	Girls' Soccer Special	317	739	45548	\$30.00	\$79.50
25725	2/11/2015	WASTE MANAGEMENT	2/28/2015	February Service	FFA	100	803	1079523-03	\$12.75	\$12.75
25735	2/18/2015	WESTIN HOTELS & RESORTS	2/28/2015	Conferece Rooms (2)	Football Special	301	814		\$545.00	\$545.00
25717	2/10/2015	WORLD'S FINEST CHOLCOLATE	2/28/2015	Chocolates-3rd order	FCCLA	105	764	90867498	\$2,040.00	\$2,040.00