

January Check List

Check Date	Payee	Canceled Note	Account	PO Invoice	Amount Total
24170	1/11/2013 ACKLEY BUILDING CENTER	1/31/2013 RE-3/Paint/Brush/Supplies	Industrial Arts	655 631135	\$52.65 \$131.49
24170	1/11/2013 ACKLEY BUILDING CENTER	1/31/2013 Polyurethane	Industrial Arts	499 631705	\$97.74 \$131.49
24170	1/11/2013 ACKLEY BUILDING CENTER	1/31/2013 Swanson Credit	Vocational Ag	631544	(\$18.90) \$131.49
24171	1/11/2013 CENTRAL AUTO PARTS	1/31/2013 Reducer/Primer/Supplies	Vocational Ag	722 863392	\$125.71 \$125.71
24172	1/11/2013 BSN SPORTS	1/31/2013 Carts/Score Tubes/Rollers	Athletics	590 95025388	\$436.40 \$436.40
24173	1/11/2013 RUHL DISTRIBUTING CO.	1/31/2013 Packing Tape for Fruit Sales	FFA	599 24351	\$60.00 \$60.00
24174	1/11/2013 FOLLETT EDUCATIONAL	1/31/2013 Books	Library Fines	601 714204	\$715.27 \$958.10
24174	1/11/2013 FOLLETT EDUCATIONAL	1/31/2013 Books	Library Fines	601 714204F	\$242.83 \$958.10
24175	1/11/2013 NAT'L WESTERN	1/31/2013 53 Tickets/Stock Show	FFA	723 7986	\$375.00 \$375.00
24176	1/11/2013 PEPSI-COLA	1/31/2013 VM & Concessions	FBLA	665 39055809	\$607.59 \$835.50
24176	1/11/2013 PEPSI-COLA	1/31/2013 VM & Concessions	FBLA	665 41055968	\$227.91 \$835.50
24177	1/11/2013 WASTE MANAGEMENT	1/31/2013 Service	FFA	727 1004786031	\$72.80 \$72.80
24178	1/11/2013 DIAMOND VOGEL	1/31/2013 Playhouse Paint	Vocational Ag	740 747076532	\$50.78 \$50.78
24179	1/11/2013 MUSIC DEPOT	1/31/2013 Reeds	Band	715 113566	\$63.15 \$63.15
24180	1/11/2013 AMERICAN CONCESSION SUPPL	1/31/2013 Concessions/Chips & Cheese	FBLA	584 0225909N	\$188.15 \$188.15
24181	1/11/2013 SPORTSGRAPHICS	1/31/2013 Bleacher EndBanners	Athletics	548 17150	\$3,390.00 \$3,390.00
24182	1/11/2013 WESTERN AWARDS	Letterman "M"/144	Athletics	522 5127	\$704.59 \$704.59
24183	1/11/2013 DICK BLICK	1/31/2013 Supplies	Art Card	626 1282967	\$663.95 \$857.70
24183	1/11/2013 DICK BLICK	1/31/2013 Supplies	Art Card	626 1315952	\$193.75 \$857.70
24184	1/11/2013 DOMINO'S PIZZA	1/31/2013 Pizzas	Band	715 217101	\$94.98 \$94.98
24185	1/11/2013 2M PRINTING, LLC	1/31/2013 T-Shirts	Wrestling Special	591 2473	\$434.00 \$851.75
24185	1/11/2013 2M PRINTING, LLC	1/31/2013 T-Shirts/Hoodies	Wrestling Special	591 5474	\$417.75 \$851.75
24186	1/11/2013 MIKE'S KILN SERVICES LLC	1/31/2013 Kiln Maintenance	Art Card	668 301376	\$200.00 \$200.00
24187	1/11/2013 AGILE SPORTS TECHNOLOGIES	1/31/2013 Online Video Analysis	Athletics	693 64956-ZOF4	\$800.00 \$1,600.00
24187	1/11/2013 AGILE SPORTS TECHNOLOGIES	1/31/2013 Online Video Analysis	Football Special	693 122181-P4B	\$200.00 \$1,600.00
24187	1/11/2013 AGILE SPORTS TECHNOLOGIES	1/31/2013 Online Video Analysis	Boys' Basketball Special	693 122181-P4B	\$200.00 \$1,600.00
24187	1/11/2013 AGILE SPORTS TECHNOLOGIES	1/31/2013 Online Video Analysis	Volleyball Special	693 122181-P4B	\$200.00 \$1,600.00
24187	1/11/2013 AGILE SPORTS TECHNOLOGIES	1/31/2013 Online Video Analysis	Girls' Basketball Special	693 122181-P4B	\$200.00 \$1,600.00
24188	1/11/2013 EDWARDS MARKET	1/31/2013 RE-3 Supplies	FCS	667 20019	\$12.88 \$298.16
24188	1/11/2013 EDWARDS MARKET	1/31/2013 Supplies	FCS	667 06123	\$79.82 \$298.16
24188	1/11/2013 EDWARDS MARKET	1/31/2013 Supplies	FCS	667 06103	\$63.91 \$298.16
24188	1/11/2013 EDWARDS MARKET	1/31/2013 Supplies	Mustang Catering	729 06105	\$141.55 \$298.16
24189	1/11/2013 FORT MORGAN HIGH SCHOOL	1/31/2013 Dec PC-Installation Supplies	National Honor Society	746	\$30.20 \$151.36
24189	1/11/2013 FORT MORGAN HIGH SCHOOL	1/31/2013 Dec PC-Spirit Week	Spirit Club	746	\$45.00 \$151.36
24189	1/11/2013 FORT MORGAN HIGH SCHOOL	1/31/2013 Dec PC-Donuts for Finals	Student Success	746	\$76.16 \$151.36
24190	1/11/2013 SAM'S CLUB	1/31/2013 AD Meeting	Athletics	644	\$19.71 \$2,001.96

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24190	1/11/2013 SAM'S CLUB	1/31/2013 Christmas	Counsel/Student Senate-Go	602		\$714.76 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Conference Room Supplies	Counseling-Office	697		\$48.26 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Supplies for Store/lpad Cover	Entrepreneurship	631		\$119.03 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 VM & Concessions	FBLA	663		\$191.58 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Christmas Family	FBLA	664		\$200.00 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Christmas bulbs	FFA	610		\$6.33 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Cake for luncheon	Operations	705		\$36.98 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Holiday Spirit Week	Spirit Club	698		\$91.01 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Christmas Family	Thespians	654		\$139.54 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Supplies for Student Direct Play	Thespians	615		\$227.92 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Christmas Family	Triple A	679		\$80.78 \$2,001.96
24190	1/11/2013 SAM'S CLUB	1/31/2013 Christmas Family	Football Special	678		\$126.06 \$2,001.96
24191	1/11/2013 MORGAN COUNTY	1/31/2013 VISA-CC Coaches Reg	Athletics	633		\$200.00 \$435.58
24191	1/11/2013 MORGAN COUNTY	1/31/2013 Football Programs	Athletics	747		\$55.10 \$435.58
24191	1/11/2013 MORGAN COUNTY	1/31/2013 VISA-EasterLily Bulbs	Horticulture	662		\$84.99 \$435.58
24191	1/11/2013 MORGAN COUNTY	1/31/2013 VISA-bandsaw	Industrial Arts	575		\$24.99 \$435.58
24191	1/11/2013 MORGAN COUNTY	1/31/2013 Laminated Posters (235)	PBS	745		\$70.50 \$435.58
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Hardboard	Art Card	625	8717530	\$288.80 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Base Paint	Vocational Ag	724	871976	\$29.99 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Paint & Supplies	Vocational Ag	724	896091	\$132.39 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Hinge & Pine	Vocational Ag	725	883458	\$53.09 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Caulk	Vocational Ag	660	856539	\$14.37 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Pine	Vocational Ag	660	883880	\$15.28 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Cord	Vocational Ag	641	868430	\$14.08 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Staples	Vocational Ag	643	875556	\$26.76 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Staple Gun	Vocational Ag	643	875634	\$62.56 \$670.74
24192	1/11/2013 BLOEDORN LUMBER	1/31/2013 RE-3/Tape & Supplies	Vocational Ag	724	892966	\$33.42 \$670.74
24193	1/11/2013 OTIS SPUNKMEYER, INC.	1/31/2013 Cookie Dough Fundraiser	FBLA	749	93580654	\$1,474.40 \$1,474.40
24194	1/15/2013 MELISSA SCOTT	1/31/2013 Dropped Class-2nd semester	Photography	754		\$40.00 \$40.00
24195	1/15/2013 PRO SPORTS	1/31/2013 Speedpacks (10)	Athletics	753	5499	\$634.07 \$1,039.07
24195	1/15/2013 PRO SPORTS	1/31/2013 Headgear (10)	Athletics	559	5626	\$313.00 \$1,039.07
24195	1/15/2013 PRO SPORTS	1/31/2013 Embroidery Coaches Shirts	Girls' Basketball Special	752	5696	\$92.00 \$1,039.07
24196	1/15/2013 NAT'L WESTERN	1/31/2013 Bal. of 53 Tickets	FFA	723		\$367.00 \$367.00
24197	1/15/2013 JUMP STREET	1/31/2013 Admission Tickets (8)	Student Success	716		\$104.00 \$104.00
24198	1/18/2013 FISHER ATHLETIC EQUIPMENT, INC.	1/31/2013 Score Keeper Vest	Athletics	687	192215	\$19.18 \$38.36
24198	1/18/2013 FISHER ATHLETIC EQUIPMENT, INC.	1/31/2013 Score Keeper Vest	Athletics	687	192215	\$19.18 \$38.36
24199	1/18/2013 JUDY FLORIAN	1/31/2013 Gift Cards to Peppy (custodian)	Operations	759		\$52.95 \$52.95

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24200	1/18/2013	COLORADO FBLA	1/31/2013	District Reg. (42)	FBLA	776		\$840.00	\$840.00
24201	1/18/2013	KENMARK, INC.	1/31/2013	Late Fee-Backdrop	Thespians	775	D354	\$100.00	\$100.00
24202	1/18/2013	PIONEER DRAMA SERVICES	1/31/2013	Scripts	Thespians	774	463223	\$24.00	\$24.00
24203	1/18/2013	MUSIC DEPOT	1/31/2013	Viola Shoulder Rest	Orchestra	773	112622	\$180.00	\$180.00
24204	1/18/2013	HOLYOKE HIGH SCHOOL		Honor Band Fee (13)	Band	762		\$156.00	\$156.00
24205	1/22/2013	PRAIRIE MOUNTAIN PUBLISHI	1/31/2013	Bazaar Advertising	FCCLA	765	212895	\$142.00	\$142.00
24206	1/22/2013	COURTYARD BY MARRIOTT	1/31/2013	Top of Rockies Rooms (6)	Athletics	761		\$474.00	\$474.00
24207	1/22/2013	FORT MORGAN HIGH SCHOOL	1/31/2013	Top of Rockies Meals (15@ \$26)	Wrestling Special	760		\$390.00	\$390.00
24208	1/28/2013	EAGLE'S EYE PHOTOGRAPHY		Seniors/Coaches Collages	Football Special	802		\$356.00	\$356.00
24209	1/28/2013	BRIGHTON HIGH SCHOOL		JV Entry Fee-Jan. 26	Athletics	801		\$185.00	\$185.00
24210	1/28/2013	CSU-PUEBLO FOOTBALL		Festival Fee (5 @ \$30)	Band	803		\$150.00	\$150.00