

FORT MORGAN HIGH SCHOOL
ACTIVITY CHECK LIST
SEPTEMBER 2012

| Check | Date | Payee | Canceled | Note | Account | PO | Invoice | Amount | Total |
|-------|-----------|---------------------------|-----------|-------------------------------|-------------------|-----|----------|------------|------------|
| 23838 | 9/4/2012 | PLAYERS EDGE | 9/30/2012 | Share of Edge Cards Sold | Football Special | 137 | | \$8,074.00 | \$8,074.00 |
| 23839 | 9/4/2012 | ENGLEWOOD HIGH SCHOOL | 9/30/2012 | Entry Fee-Sept. 6 | Athletics | 138 | | \$75.00 | \$75.00 |
| 23840 | 9/4/2012 | JOSTENS | 9/30/2012 | UNC Workshop | Pacemaker | 139 | | \$150.00 | \$150.00 |
| 23841 | 9/6/2012 | COLORADO HIGH SCHOOL ACTI | 9/30/2012 | Cheer Clinic | Cheerleaders | 159 | | \$30.00 | \$30.00 |
| 23842 | 9/6/2012 | US POSTMASTER | 9/30/2012 | 250 Stamps | Pacemaker | 153 | | \$112.50 | \$112.50 |
| 23843 | 9/6/2012 | CHSPA | 9/30/2012 | J-Day Registration-Oct. 11 | Hoof Beat | 150 | | \$350.00 | \$470.00 |
| 23843 | 9/6/2012 | CHSPA | 9/30/2012 | CHSPA Membership | Hoof Beat | 149 | | \$120.00 | \$470.00 |
| 23844 | 9/6/2012 | COLORADO FBLA | 9/30/2012 | Fall Leadership Conference | FBLA | 148 | | \$160.00 | \$160.00 |
| 23845 | 9/6/2012 | LARRY LUCERO | 9/30/2012 | Inv. Timer | Athletics | 146 | 735 | \$345.00 | \$345.00 |
| 23846 | 9/6/2012 | VARSITY SPIRIT FASHIONS | 9/30/2012 | Nike Cheer Shoes | Cheerleaders | 77 | 23400512 | \$80.50 | \$80.50 |
| 23847 | 9/10/2012 | CHARLES HORNER | | Classic - 6 matches/Sept. 8 | Athletics | 163 | | \$200.00 | \$230.00 |
| 23847 | 9/10/2012 | CHARLES HORNER | | Classic - Travel/Sept. 8 | Athletics | 163 | | \$30.00 | \$230.00 |
| 23848 | 9/10/2012 | JOHN BLACKWELDER | 9/30/2012 | Classic - Travel/Sept. 8 | Athletics | 164 | | \$30.80 | \$230.80 |
| 23848 | 9/10/2012 | JOHN BLACKWELDER | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 164 | | \$200.00 | \$230.80 |
| 23849 | 9/10/2012 | SUNNIE PAINTIN | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 165 | | \$200.00 | \$237.60 |
| 23849 | 9/10/2012 | SUNNIE PAINTIN | 9/30/2012 | Classic - Travel/Sept. 8 | Athletics | 165 | | \$37.60 | \$237.60 |
| 23850 | 9/10/2012 | RICK DUBOIS | 9/30/2012 | Classic - Travel/Sept. 8 | Athletics | 166 | | \$38.80 | \$238.80 |
| 23850 | 9/10/2012 | RICK DUBOIS | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 166 | | \$200.00 | \$238.80 |
| 23851 | 9/10/2012 | MARGARET MORAN | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 167 | | \$200.00 | \$237.60 |
| 23851 | 9/10/2012 | MARGARET MORAN | 9/30/2012 | Classic - Travel/Sept. 8 | Athletics | 167 | | \$37.60 | \$237.60 |
| 23852 | 9/10/2012 | JIM HENTHORN | 9/30/2012 | Classic - Travel/Sept. 8 | Athletics | 168 | | \$41.60 | \$241.60 |
| 23852 | 9/10/2012 | JIM HENTHORN | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 168 | | \$200.00 | \$241.60 |
| 23853 | 9/10/2012 | JIM MEINING | 9/30/2012 | Classic - Travel/Sept. 8 | Athletics | 171 | | \$31.60 | \$231.60 |
| 23853 | 9/10/2012 | JIM MEINING | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 171 | | \$200.00 | \$231.60 |
| 23854 | 9/10/2012 | BRIAN GRENNAN | 9/30/2012 | Classic - 6 matches/Sept. 8 | Athletics | 172 | | \$200.00 | \$200.00 |
| 23855 | 9/10/2012 | RYAN STEVENS | 9/30/2012 | JV Football-Brush/Sept. 10 | Athletics | 173 | | \$42.00 | \$42.00 |
| 23856 | 9/10/2012 | GERRARD FLORES | 9/30/2012 | JV Football-Brush/Sept. 10 | Athletics | 174 | | \$42.00 | \$42.00 |
| 23857 | 9/10/2012 | RUSS BABCOCK | 9/30/2012 | JV Football-Brush/Sept. 10 | Athletics | 175 | | \$42.00 | \$42.00 |
| 23858 | 9/10/2012 | SHAWN LOOS | | JV Football-Brush/Sept. 10 | Athletics | 176 | | \$42.00 | \$42.00 |
| 23859 | 9/10/2012 | SANTIAGOS | 9/30/2012 | Hospitality Room-V Tournament | Boys Golf Special | 177 | | \$50.00 | \$50.00 |

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| 23860 | 9/10/2012 | KIM HAZLETT | 9/30/2012 | Refund-Jordan Hazlett | FFA | 179 | | \$20.00 | \$76.00 |
| 23860 | 9/10/2012 | KIM HAZLETT | 9/30/2012 | Refund-Jordan Hazlett | Gym Fees | 179 | | \$2.00 | \$76.00 |
| 23860 | 9/10/2012 | KIM HAZLETT | 9/30/2012 | Refund-Jacob Hazlett | Horticulture | 179 | | \$14.00 | \$76.00 |
| 23860 | 9/10/2012 | KIM HAZLETT | 9/30/2012 | Refund-Jordan Hazlett | Vocational Ag | 179 | | \$40.00 | \$76.00 |
| 23861 | 9/10/2012 | SIGNS NOW | 9/30/2012 | School Song Banner | Spirit Club | 28 | 295 18394 | \$259.03 | \$259.03 |
| 23862 | 9/10/2012 | JAN KRAJEWSKI | | Travel-Roosevelt/Sept. 10 | Athletics | 185 | | \$37.20 | \$124.70 |
| 23862 | 9/10/2012 | JAN KRAJEWSKI | | JV-Roosevelt/Sept. 10 | Athletics | 185 | | \$39.50 | \$124.70 |
| 23862 | 9/10/2012 | JAN KRAJEWSKI | | V-Roosevelt/Sept. 10 | Athletics | 185 | | \$48.00 | \$124.70 |
| 23863 | 9/10/2012 | CARLOS CESPEDES | 9/30/2012 | V-Roosevelt/Sept. 10 | Athletics | 186 | | \$48.00 | \$87.50 |
| 23863 | 9/10/2012 | CARLOS CESPEDES | 9/30/2012 | JV-Roosevelt/Sept. 10 | Athletics | 186 | | \$39.50 | \$87.50 |
| 23864 | 9/10/2012 | JOHN ZIEL | 9/30/2012 | V-Roosevelt/Sept. 10 | Athletics | 187 | | \$48.00 | \$87.50 |
| 23864 | 9/10/2012 | JOHN ZIEL | 9/30/2012 | JV-Roosevelt/Sept. 10 | Athletics | 187 | | \$39.50 | \$87.50 |
| 23865 | 9/10/2012 | BRUSH HIGH SCHOOL | 9/30/2012 | JV 2nd team Entry-Sept. 11 | Athletics | 188 | | \$70.00 | \$70.00 |
| 23866 | 9/10/2012 | COLORADO FFA | 9/30/2012 | Big Conferece Reg. | FFA | 180 | 19-2540 | \$275.00 | \$275.00 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | -coaches meeting | Athletics | 191 | 5707 | \$7.08 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-flowers for Hope Reyman | Athletics | 191 | 5701 | \$21.17 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | -JV golf tournament | Athletics | 191 | 5708 | \$31.45 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-Teacher Appreciation Week | Counsel/Student Senate-Go | 191 | 5700 | \$47.70 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-supplies/St Capitol parking | Counsel/Student Senate-Go | 191 | 5703 | \$59.30 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-supplies | FCCLA | 191 | 5704 | \$7.67 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-Exchange Student gift card | International Club | 191 | 5698 | \$20.00 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-Yearend Cupcakes | International Club | 191 | 5699 | \$18.24 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | May PC-cardstock paper | Library Fines | 191 | 5702 | \$5.48 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | Aug PC-Freshman Orientation | Operations | 191 | 5710 | \$15.00 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | July PC-water for interviews | Operations | 191 | 5705 | \$17.92 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | July PC-freshments for parents meeting | Operations | 191 | 5706 | \$27.28 | \$292.04 |
| 23867 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | -water for golf match | Boys Golf Special | 191 | 5709 | \$13.75 | \$292.04 |
| 23868 | 9/12/2012 | THEATRE HOUSE, INC. | 9/30/2012 | Costumes/Props | Thespians | 78 | 482978 | \$109.10 | \$109.10 |
| 23869 | 9/12/2012 | RUHL DISTRIBUTING CO. | 9/30/2012 | Concession Supplies | International Club | 93 | 22825 | \$46.80 | \$684.10 |
| 23869 | 9/12/2012 | RUHL DISTRIBUTING CO. | 9/30/2012 | Concession Supplies | International Club | 93 | 22795 | \$637.30 | \$684.10 |
| 23870 | 9/12/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | State Practice Round | Athletics | 198 | | \$80.00 | \$80.00 |
| 23871 | 9/12/2012 | STEVE SHRYACK | 9/30/2012 | C/Brush-Sept. 13 | Athletics | 197 | | \$33.50 | \$149.20 |
| 23871 | 9/12/2012 | STEVE SHRYACK | 9/30/2012 | JV/Brush-Sept. 13 | Athletics | 197 | | \$33.50 | \$149.20 |
| 23871 | 9/12/2012 | STEVE SHRYACK | 9/30/2012 | V/Brush-Sept. 13 | Athletics | 197 | | \$45.00 | \$149.20 |
| 23871 | 9/12/2012 | STEVE SHRYACK | 9/30/2012 | Travel/Brush-Sept. 13 | Athletics | 197 | | \$37.20 | \$149.20 |

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| 23872 | 9/12/2012 | BRIAN GRENNAN | 9/30/2012 | C/Brush-Sept. 13 | Athletics | 196 | | \$33.50 | \$112.00 |
| 23872 | 9/12/2012 | BRIAN GRENNAN | 9/30/2012 | Travel/Brush-Sept. 13 | Athletics | 196 | | \$45.00 | \$112.00 |
| 23872 | 9/12/2012 | BRIAN GRENNAN | 9/30/2012 | JV/Brush-Sept. 13 | Athletics | 196 | | \$33.50 | \$112.00 |
| 23873 | 9/12/2012 | INDIAN PEAKS GOLF COURSE | 9/30/2012 | Regional Entry Fee | Athletics | 200 | | \$140.00 | \$140.00 |
| 23874 | 9/12/2012 | CMEA | 9/30/2012 | Entry Fee/All State Choir | M.H. Singers | 199 | | \$100.00 | \$100.00 |
| 23875 | 9/12/2012 | DOMINO'S PIZZA | 9/30/2012 | Lunch Meeting | FBLA | 106 | 206485 | \$65.00 | \$287.78 |
| 23875 | 9/12/2012 | DOMINO'S PIZZA | 9/30/2012 | Lunch Meeting | FBLA | 106 | 206484 | \$65.00 | \$287.78 |
| 23875 | 9/12/2012 | DOMINO'S PIZZA | 9/30/2012 | Farm Clean-Up Lunch | FFA | 162 | 206771 | \$29.78 | \$287.78 |
| 23875 | 9/12/2012 | DOMINO'S PIZZA | 9/30/2012 | Music Booster Dinner Meeting | Music Department | 189 | 207058 | \$128.00 | \$287.78 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | VISA-Meals at Conf. | Athletics | 202 | | \$35.46 | \$377.02 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | Wray District Meeting | FCCLA | 83 | | \$90.00 | \$377.02 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | Mason Dinner-Sept. 4 | Mustang Catering | 203 | | \$13.50 | \$377.02 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | UNC Workshop | Pacemaker | 108 | | \$55.50 | \$377.02 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | Business Ads Transportation | Pacemaker | 109 | | \$14.50 | \$377.02 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | UNC Workshop | Pacemaker | 108 | | \$52.50 | \$377.02 |
| 23876 | 9/12/2012 | MORGAN COUNTY | 9/30/2012 | VISA-golf balls | Boys Golf Special | 61 | | \$115.56 | \$377.02 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Tent & Tarp | Athletics | 104 | | \$60.85 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Freshman Connection Training Snacks | Counsel/Student Senate-Go | 49 | | \$30.12 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Supplies | Counseling-Office | 17 | | \$76.09 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Supplies for Classes | FCS | 85 | | \$86.01 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Mikes/headphones/cameras/supplies | Hoof Beat | 15 | | \$882.10 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Concession Supplies | International Club | 134 | | \$76.00 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Registration Donuts | Operations | 21 | | \$63.68 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Back to School BBQ | Operations | 64 | | \$68.11 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Registration Supplies | Operations | 16 | | \$254.29 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Supplies | Operations | 13 | | \$119.44 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Supplies/paint/tape, etc. | Photography | 107 | | \$204.70 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Binders/cabinet/label/supplies | Thespians | 14 | | \$201.10 | \$2,208.93 |
| 23877 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | golf balls | Boys Golf Special | 47 | | \$86.44 | \$2,208.93 |
| 23878 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | Back to School Drinks | Counsel/Student Senate-Go | 106 | | \$27.40 | \$862.47 |
| 23878 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | VM Supplies | FBLA | 80 | | \$15.88 | \$862.47 |
| 23878 | 9/12/2012 | SAM'S CLUB | 9/30/2012 | VM Supplies-Sept. | FBLA | 42 | | \$819.19 | \$862.47 |
| 23879 | 9/12/2012 | PEPSI-COLA | 9/30/2012 | Volleyball Concession/VM | FBLA | 95 | 86407854 | \$1,386.05 | \$2,777.54 |
| 23879 | 9/12/2012 | PEPSI-COLA | 9/30/2012 | Football Concessions | International Club | 94 | 80651310 | \$1,391.49 | \$2,777.54 |

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| 23880 | 9/17/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | Regional Meal Money | Athletics | 230 | | \$66.00 | \$66.00 |
| 23881 | 9/17/2012 | EDWARDS MARKET | 9/30/2012 | Back to School Lunch | Operations | 63 | | \$158.86 | \$398.06 |
| 23881 | 9/17/2012 | EDWARDS MARKET | 9/30/2012 | Reg. Lunch | Operations | 23 | | \$239.20 | \$398.06 |
| 23882 | 9/17/2012 | THE FLOWER PETALER | 9/30/2012 | Get Well-Derek Knox | FFA | 216 | 46320 | \$50.50 | \$220.00 |
| 23882 | 9/17/2012 | THE FLOWER PETALER | 9/30/2012 | Plant-Mrs. Florian | FFA | 216 | 45829 | \$40.00 | \$220.00 |
| 23882 | 9/17/2012 | THE FLOWER PETALER | 9/30/2012 | Plant-Mrs. Florian | Operations | 215 | 45830 | \$63.00 | \$220.00 |
| 23882 | 9/17/2012 | THE FLOWER PETALER | 9/30/2012 | Flowers-Mrs. Florian | Operations | 215 | 45832 | \$66.50 | \$220.00 |
| 23883 | 9/17/2012 | WASTE MANAGEMENT | 9/30/2012 | August Service | FFA | 218 | 0996189031 | \$16.75 | \$16.75 |
| 23884 | 9/17/2012 | DENVER CENTER THEATRE COMPANY | 9/30/2012 | 23 Tickets-The Giver | Thespians | 222 | 389024 | \$330.00 | \$330.00 |
| 23885 | 9/17/2012 | QUAIL DUNES GOLF COURSE | 9/30/2012 | Varsity-Green Fees | Athletics | 206 | 1221 | \$340.00 | \$340.00 |
| 23886 | 9/17/2012 | WINDY CITY NOVELTIES | | Glow Necklace | Spirit Club | 193 | 1236846 | \$97.50 | \$97.50 |
| 23887 | 9/17/2012 | AMERICAN CONCESSION SUPPL | 9/30/2012 | Cheese Cups & Chips | FBLA | 170 | 0224088 | \$271.46 | \$271.46 |
| 23888 | 9/17/2012 | ESKP | 9/30/2012 | Podium | Class of 2011 | 1481 | 061312 89 | \$2,366.97 | \$2,788.00 |
| 23888 | 9/17/2012 | ESKP | 9/30/2012 | Podium | Student Activities | 1481 | 061312 89 | \$421.03 | \$2,788.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Reynolds | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Kahl | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Hough | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Sailsbery | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Chisum | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Kreikemeier | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Morgan | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Meyer | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Hochanadel | Athletics | 231 | | \$70.00 | \$700.00 |
| 23889 | 9/17/2012 | CHSCA | | Membership-Pope | Athletics | 231 | | \$70.00 | \$700.00 |
| 23890 | 9/17/2012 | BLOEDORN LUMBER | 9/30/2012 | Hallway Supplies | Counsel/Student Senate-Go | 1470 | 589467 | \$8.98 | \$247.97 |
| 23890 | 9/17/2012 | BLOEDORN LUMBER | 9/30/2012 | Hallway Supplies | Counsel/Student Senate-Go | 1470 | 704610 | \$7.58 | \$247.97 |
| 23890 | 9/17/2012 | BLOEDORN LUMBER | 9/30/2012 | Hallway Bulletin Boards | Counsel/Student Senate-Go | 1470 | 637567 | \$231.41 | \$247.97 |
| 23891 | 9/17/2012 | MICHAEL ALEXANDER | 9/30/2012 | JV/ThompsonValley-Sept. 17 | Athletics | 232 | | \$42.00 | \$42.00 |
| 23892 | 9/17/2012 | RODNEY KRAL | 9/30/2012 | JV/ThompsonValley-Sept. 17 | Athletics | 233 | | \$42.00 | \$42.00 |
| 23893 | 9/17/2012 | DARRIN BAKER | 9/30/2012 | JV/ThompsonValley-Sept. 17 | Athletics | 234 | | \$42.00 | \$42.00 |
| 23894 | 9/17/2012 | GEORGE BAKER | 9/30/2012 | JV/ThompsonValley-Sept. 17 | Athletics | 235 | | \$42.00 | \$42.00 |

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| 23895 | 9/19/2012 | EUROSPORT | 9/30/2012 | Membership | Athletics | 158 | 54753316 | \$50.12 | \$752.10 |
| 23895 | 9/19/2012 | EUROSPORT | 9/30/2012 | Soccer Nets | Athletics | 158 | 54753316*1 | \$701.98 | \$752.10 |
| 23896 | 9/19/2012 | DOMINO'S PIZZA | 9/30/2012 | Concessions-Aug. 31 | International Club | 92 | 206105 | \$112.00 | \$138.34 |
| 23896 | 9/19/2012 | DOMINO'S PIZZA | 9/30/2012 | Exchange Students/Meet & Greet | International Club | 53 | 204658 | \$26.34 | \$138.34 |
| 23897 | 9/19/2012 | PRO SPORTS | 9/30/2012 | Training Room Supplies | Athletics | 99 | 4923 | \$405.33 | \$833.29 |
| 23897 | 9/19/2012 | PRO SPORTS | 9/30/2012 | Gymnastic Chalk | Athletics | 99 | 4924 | \$29.98 | \$833.29 |
| 23897 | 9/19/2012 | PRO SPORTS | 9/30/2012 | Heel & Lace Pads | Athletics | 99 | 4784 | \$65.98 | \$833.29 |
| 23897 | 9/19/2012 | PRO SPORTS | 9/30/2012 | Card/White/Black Volleyballs | Athletics | 99 | 4723 | \$332.00 | \$833.29 |
| 23898 | 9/19/2012 | SANTIAGOS | 9/30/2012 | Burritos-Captains Council Meeting | Athletics | 245 | | \$90.00 | \$90.00 |
| 23899 | 9/20/2012 | SHAWN LOOS | | C/Skyline-Sept. 20 | Athletics | 263 | | \$42.00 | \$42.00 |
| 23900 | 9/20/2012 | MICHAEL ALEXANDER | 9/30/2012 | C/Skyline-Sept. 20 | Athletics | 262 | | \$42.00 | \$42.00 |
| 23901 | 9/20/2012 | ERIC SANDSTEAD | 9/30/2012 | C/Skyline-Sept. 20 | Athletics | 261 | | \$42.00 | \$42.00 |
| 23902 | 9/20/2012 | DARRIN BAKER | 9/30/2012 | C/Skyline-Sept. 20 | Athletics | 260 | | \$42.00 | \$42.00 |
| 23903 | 9/20/2012 | FOLLETT EDUCATIONAL | 9/30/2012 | Books | Library Fines | 140 | 1344529A | \$469.64 | \$469.64 |
| 23904 | 9/20/2012 | BIG TEAMS | 9/30/2012 | Athletic Website | Athletics | 265 | | \$700.00 | \$700.00 |
| 23905 | 9/20/2012 | DIAMOND VOGEL | 9/30/2012 | Paint for Projects | Art Card | 211 | 747075688 | \$271.72 | \$271.72 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Supplies | Art Card | 214 | 108717 | \$257.76 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Brown Tarp | Spirit Club | 257 | 108240 | \$19.99 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Clamp | Vocational Ag | 253 | 108220 | \$5.96 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Hem Fir/Duplex | Vocational Ag | 253 | 108175 | \$26.03 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Duplex Nail | Vocational Ag | 253 | 108237 | \$7.19 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Hem Fir Return | Vocational Ag | 253 | 108330 | (\$9.16) | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Head Bulk/Nails/Supplies | Vocational Ag | 252 | 108380 | \$17.62 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Fastners | Vocational Ag | 258 | 103151 | \$36.32 | \$378.10 |
| 23906 | 9/20/2012 | ACE HARDWARE | 9/30/2012 | Insulations | Vocational Ag | 258 | 102670 | \$16.39 | \$378.10 |
| 23907 | 9/20/2012 | CENTRAL AUTO PARTS | 9/30/2012 | Bal of 2012 supplies | Vocational Ag | 259 | | \$11.51 | \$11.51 |
| 23908 | 9/20/2012 | FMMS | | MS fees collected at registration | Special | 251 | | \$61.65 | \$61.65 |
| 23909 | 9/20/2012 | 2M PRINTING, LLC | 9/30/2012 | Senior Shirts (151) | Class of 2013 | 255 | 2383 | \$1,019.25 | \$1,559.25 |
| 23909 | 9/20/2012 | 2M PRINTING, LLC | 9/30/2012 | Black Out Shirts (135) | Football Special | 266 | 2384 | \$540.00 | \$1,559.25 |
| 23910 | 9/20/2012 | CHARLES HABOUSH | 9/30/2012 | Travel/Vista Peak-Sept. 20 | Athletics | | | \$41.20 | \$132.70 |
| 23910 | 9/20/2012 | CHARLES HABOUSH | 9/30/2012 | V/Vista Peak-Sept. 20 | Athletics | 267 | | \$52.00 | \$132.70 |
| 23910 | 9/20/2012 | CHARLES HABOUSH | 9/30/2012 | JV/Vista Peak-Sept. 20 | Athletics | 267 | | \$39.50 | \$132.70 |
| 23911 | 9/20/2012 | CONRAD THOMAIER | 9/30/2012 | JV/Vista Peak-Sept. 20 | Athletics | 268 | | \$39.50 | \$130.70 |
| 23911 | 9/20/2012 | CONRAD THOMAIER | 9/30/2012 | Travel/Vista Peak-Sept. 20 | Athletics | 268 | | \$39.20 | \$130.70 |
| 23911 | 9/20/2012 | CONRAD THOMAIER | 9/30/2012 | V/Vista Peak-Sept. 20 | Athletics | 268 | | \$52.00 | \$130.70 |
| 23914 | 9/21/2012 | CARLOS CESPEDES | 9/30/2012 | Travel/Sterling-Sept. 22 | Athletics | 277 | | \$30.00 | \$131.50 |

FORT MORGAN HIGH SCHOOL
ACTIVITY CHECK LIST
SEPTEMBER 2012

| Check | Date | Payee | Canceled | Note | Account | PO | Invoice | Amount | Total |
|-------|-----------|---------------------------|-----------|--|--------------------|-----|---------|----------|----------|
| 23914 | 9/21/2012 | CARLOS CESPEDES | 9/30/2012 | Rider Fee/previous game | Athletics | 277 | | \$10.00 | \$131.50 |
| 23914 | 9/21/2012 | CARLOS CESPEDES | 9/30/2012 | JV/Sterling-Sept. 22 | Athletics | 277 | | \$39.50 | \$131.50 |
| 23914 | 9/21/2012 | CARLOS CESPEDES | 9/30/2012 | V/Sterling-Sept. 22 | Athletics | 277 | | \$52.00 | \$131.50 |
| 23915 | 9/21/2012 | CONRAD THOMAIER | 9/30/2012 | V/Sterling-Sept. 22 | Athletics | 276 | | \$52.00 | \$130.70 |
| 23915 | 9/21/2012 | CONRAD THOMAIER | 9/30/2012 | JV/Sterling-Sept. 22 | Athletics | 276 | | \$39.50 | \$130.70 |
| 23915 | 9/21/2012 | CONRAD THOMAIER | 9/30/2012 | Travel/Sterling-Sept. 22 | Athletics | 276 | | \$39.20 | \$130.70 |
| 23916 | 9/21/2012 | KC MITCHELL | | Rider Fee/Skyline-Sept. 21 | Athletics | 271 | | \$10.00 | \$66.00 |
| 23916 | 9/21/2012 | KC MITCHELL | | V/Skyline-Sept. 21 | Athletics | 271 | | \$56.00 | \$66.00 |
| 23917 | 9/21/2012 | RYAN BUDERUS | | V/Skyline-Sept. 21 | Athletics | 272 | | \$56.00 | \$66.00 |
| 23917 | 9/21/2012 | RYAN BUDERUS | | Rider Fee/Skyline-Sept. 21 | Athletics | 272 | | \$10.00 | \$66.00 |
| 23918 | 9/21/2012 | GARY STRUBEL | 9/30/2012 | Rider Fee/Skyline-Sept. 21 | Athletics | 273 | | \$10.00 | \$66.00 |
| 23918 | 9/21/2012 | GARY STRUBEL | 9/30/2012 | V/Skyline-Sept. 21 | Athletics | 273 | | \$56.00 | \$66.00 |
| 23919 | 9/21/2012 | JUSTIN ADAMS | 9/30/2012 | V/Skyline-Sept. 21 | Athletics | 274 | | \$56.00 | \$66.00 |
| 23919 | 9/21/2012 | JUSTIN ADAMS | 9/30/2012 | Rider Fee/Skyline-Sept. 21 | Athletics | 274 | | \$10.00 | \$66.00 |
| 23920 | 9/21/2012 | KELLY HODGE | | Travel/Skyline-Sept. 21 | Athletics | 275 | | \$30.00 | \$86.00 |
| 23920 | 9/21/2012 | KELLY HODGE | | V/Skyline-Sept. 21 | Athletics | 275 | | \$56.00 | \$86.00 |
| 23921 | 9/21/2012 | COLORADO HIGH SCHOOL ACTI | 9/30/2012 | CHSAA Card-Frasco | Athletics | 278 | | \$50.00 | \$50.00 |
| 23922 | 9/25/2012 | JACK WEST | 9/30/2012 | C-Skyview/Sept. 25 | Athletics | 291 | | \$33.50 | \$147.00 |
| 23922 | 9/25/2012 | JACK WEST | 9/30/2012 | JV-Skyview/Sept. 25 | Athletics | 291 | | \$33.50 | \$147.00 |
| 23922 | 9/25/2012 | JACK WEST | 9/30/2012 | V-Skyview/Sept. 25 | Athletics | 291 | | \$45.00 | \$147.00 |
| 23922 | 9/25/2012 | JACK WEST | 9/30/2012 | Travel-Skyview/Sept. 25 | Athletics | 291 | | \$35.00 | \$147.00 |
| 23923 | 9/25/2012 | MAC MCGRAW | 9/30/2012 | V-Skyview/Sept. 25 | Athletics | 290 | | \$45.00 | \$112.00 |
| 23923 | 9/25/2012 | MAC MCGRAW | 9/30/2012 | JV-Skyview/Sept. 25 | Athletics | 290 | | \$33.50 | \$112.00 |
| 23923 | 9/25/2012 | MAC MCGRAW | 9/30/2012 | C-Skyview/Sept. 25 | Athletics | 290 | | \$33.50 | \$112.00 |
| 23924 | 9/25/2012 | HERB MARX | 9/30/2012 | Travel-Fort Lupton/Sept. 25 | Athletics | 288 | | \$63.20 | \$154.70 |
| 23924 | 9/25/2012 | HERB MARX | 9/30/2012 | V-Fort Lupton/Sept. 25 | Athletics | 288 | | \$52.00 | \$154.70 |
| 23924 | 9/25/2012 | HERB MARX | 9/30/2012 | JV-Fort Lupton/Sept. 25 | Athletics | 288 | | \$39.50 | \$154.70 |
| 23925 | 9/25/2012 | CONRAD THOMAIER | | JV-Fort Lupton/Sept. 25 | Athletics | 287 | | \$39.50 | \$130.70 |
| 23925 | 9/25/2012 | CONRAD THOMAIER | | Travel-Fort Lupton/Sept. 25 | Athletics | 287 | | \$39.20 | \$130.70 |
| 23925 | 9/25/2012 | CONRAD THOMAIER | | V-Fort Lupton/Sept. 25 | Athletics | 287 | | \$52.00 | \$130.70 |
| 23926 | 9/26/2012 | PIZZA HUT | 9/30/2012 | Lunch for Ad Goal | Pacemaker | 295 | | \$48.63 | \$48.63 |
| 23927 | 9/26/2012 | FORT MORGAN HIGH SCHOOL | 9/30/2012 | Cash for Homecoming and Parents' Night | Volleyball Special | 303 | | \$350.00 | \$350.00 |

FORT MORGAN HIGH SCHOOL
ACTIVITY CHECK LIST
SEPTEMBER 2012

| Check | Date | Payee | Canceled | Note | Account | PO | Invoice | Amount | Total |
|-------|-----------|-----------------|-----------|--|-----------|-----|---------|---------|----------|
| 23928 | 9/26/2012 | US POSTMASTER | 9/30/2012 | Stamps-2 rolls | FFA | 305 | | \$90.00 | \$90.00 |
| 23929 | 9/27/2012 | CARLOS CESPEDES | | JV/Weld Central-Sept. 27 | Athletics | 306 | | \$39.50 | \$121.50 |
| 23929 | 9/27/2012 | CARLOS CESPEDES | | Travel/Weld Central-Sept. 27 | Athletics | 306 | | \$30.00 | \$121.50 |
| 23929 | 9/27/2012 | CARLOS CESPEDES | | V/Weld Central-Sept. 27 | Athletics | 306 | | \$52.00 | \$121.50 |
| 23930 | 9/27/2012 | MUNIR MALLAL | | Travel/Weld Central-Sept. 27 | Athletics | 307 | | \$45.00 | \$136.50 |
| 23930 | 9/27/2012 | MUNIR MALLAL | | JV/Weld Central-Sept. 27 | Athletics | 307 | | \$39.50 | \$136.50 |
| 23930 | 9/27/2012 | MUNIR MALLAL | | V/Weld Central-Sept. 27 | Athletics | 307 | | \$52.00 | \$136.50 |
| 23931 | 9/27/2012 | DENISE FINNING | | Gym/Sept. 27 | Athletics | 308 | | \$51.00 | \$51.00 |
| 23932 | 9/27/2012 | KELLY MILLER | | Gym/Sept. 27 | Athletics | 309 | | \$51.00 | \$51.00 |
| 23933 | 9/27/2012 | KIM MILLER | | Gym/Sept. 27 | Athletics | 310 | | \$51.00 | \$51.00 |
| 23934 | 9/27/2012 | MELANIE ROMERO | | Gym/Sept. 27 | Athletics | 311 | | \$51.00 | \$83.00 |
| 23934 | 9/27/2012 | MELANIE ROMERO | | Travel/Sept. 27 | Athletics | 311 | | \$32.00 | \$83.00 |
| 23935 | 9/28/2012 | DENISE FINNING | | Add'l Gym/Sept. 27 | Athletics | 323 | | \$12.00 | \$12.00 |
| 23936 | 9/28/2012 | MELANIE ROMERO | | Add'l Gym/Sept. 27 | Athletics | 324 | | \$12.00 | \$12.00 |
| 23937 | 9/28/2012 | KELLY MILLER | | Add'l Gym/Sept. 27 | Athletics | 325 | | \$12.00 | \$12.00 |
| 23938 | 9/28/2012 | KIM MILLER | | Add'l Gym/Sept. 27 | Athletics | 326 | | \$12.00 | \$12.00 |
| 23939 | 9/28/2012 | PETE BRENCKLE | | Travel/Englewood-Sept. 29 | Athletics | 328 | | \$30.00 | \$142.00 |
| 23939 | 9/28/2012 | PETE BRENCKLE | | C/Englewood-Sept. 29 | Athletics | 328 | | \$33.50 | \$142.00 |
| 23939 | 9/28/2012 | PETE BRENCKLE | | JV/Englewood-Sept. 29 | Athletics | 328 | | \$33.50 | \$142.00 |
| 23939 | 9/28/2012 | PETE BRENCKLE | | V/Englewood-Sept. 29C/Englewood-Sept. 29 | Athletics | 328 | | \$45.00 | \$142.00 |
| 23940 | 9/28/2012 | BRIAN GRENNAN | | JV/Englewood-Sept. 29 | Athletics | 329 | | \$33.50 | \$112.00 |
| 23940 | 9/28/2012 | BRIAN GRENNAN | | C/Englewood-Sept. 29 | Athletics | 329 | | \$33.50 | \$112.00 |
| 23940 | 9/28/2012 | BRIAN GRENNAN | | V/Englewood-Sept. 29 | Athletics | 329 | | \$45.00 | \$112.00 |