

February 2016 List of Checks

Check	Date	Payee	Date Canceled	Note	Account	PO	Invoice	Amount	Check Total
26474	2/9/2016	DICK BLICK	2/29/2016	Art Supplies	Art Card	692	5592145	\$879.19	\$879.19
26484	2/9/2016	BLOEDORN LUMBER	2/29/2016	Tempered Hardboard	Art Card	422	2777022	\$170.06	\$280.65
26503	2/16/2016	SAM'S CLUB	2/29/2016	Flour, Brushes, Stencils	Art Card	703		\$96.18	\$825.38
26511	2/18/2016	DICK BLICK	2/29/2016	Pottery Kit Set 8 Tools	Art Card	692	5643895	\$121.32	\$121.32
26515	2/23/2016	ACE HARDWARE		Screws, Staples	Art Card	783	163909	\$48.25	\$49.54
26522	2/23/2016	DIAMOND VOGEL	2/29/2016	10 Gallons Primer	Art Card	542	84640	\$134.40	\$153.46
26468	2/9/2016	HAMPTON INN	2/29/2016	Regional Wrestling 8 Rooms	Athletics	741		\$656.00	\$656.00
26469	2/9/2016	FORT MORGAN HIGH SCHOOL	2/29/2016	Meal Money for Regional Wrestling	Athletics	740		\$494.00	\$494.00
26471	2/9/2016	ALSCO-DENVER LINEN	2/29/2016	Gym Towels	Athletics	736		\$99.00	\$198.01
26488	2/16/2016	FORT MORGAN HIGH SCHOOL	2/29/2016	Meal Money for State Wrestling	Athletics	765		\$574.00	\$574.00
26490	2/16/2016	WESTIN HOTELS & RESORTS	2/29/2016	Hotel for Football Clinic	Athletics	761		\$375.90	\$1,127.70
26491	2/16/2016	COURTYARD BY MARRIOTT	2/29/2016	State Wrestling Feb 18-20th 7 Rooms	Athletics	760		\$2,268.00	\$2,268.00
26492	2/16/2016	BUCHANAN WELDING	2/29/2016	20 Yard Line Stands	Athletics	756	6438	\$40.50	\$73.00
26498	2/16/2016	RUHL DISTRIBUTING CO.	2/29/2016	Chips and Fritos	Athletics	695	39203	\$72.25	\$72.25
26499	2/16/2016	PEPSI-COLA	2/29/2016	Concession	Athletics	656	96035413	\$370.80	\$1,205.60
26499	2/16/2016	PEPSI-COLA	2/29/2016	Concession	Athletics	656	5075848	\$92.00	\$1,205.60
26499	2/16/2016	PEPSI-COLA	2/29/2016	Concession	Athletics	656	95425957	\$742.80	\$1,205.60
26503	2/16/2016	SAM'S CLUB	2/29/2016	Heater for Basketball	Athletics	660		\$79.86	\$825.38
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$22.84	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$50.46	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Cash Boxes	Athletics	652		\$74.34	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$507.79	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$12.94	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$74.92	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$48.18	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$13.33	\$843.53
26504	2/16/2016	SAM'S CLUB	2/29/2016	Concession	Athletics	652		\$5.96	\$843.53
26505	2/17/2016	FORT MORGAN HIGH SCHOOL	2/29/2016	Meal Money for State Wrestling	Athletics	765		\$41.00	\$41.00
26506	2/17/2016	COURTYARD BY MARRIOTT	2/29/2016	Hotel Room for State Wrestling	Athletics	760		\$378.00	\$378.00
26494	2/16/2016	DR. EDWARD CANNAVA	2/29/2016	Music Clinic	Band	750		\$200.00	\$200.00
26509	2/18/2016	FMMS	2/29/2016	Solo Ensemble Festival	Band	769		\$160.00	\$160.00
26517	2/23/2016	BOOMER MUSIC CO	2/29/2016	Repair Trombone	Band	791	172586	\$82.00	\$330.85
26517	2/23/2016	BOOMER MUSIC CO	2/29/2016	Repair Tuba	Band	791	189179	\$153.75	\$330.85

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26517	2/23/2016	BOOMER MUSIC CO	2/29/2016	Repair Sax	Band	791	171516	\$95.10	\$330.85
26525	2/23/2016	MORGAN COUNTY	2/29/2016	FMMS/Baker	Band	684		\$52.95	\$191.65
26496	2/16/2016	CHEERLEADING.COMPANY	2/29/2016	Uniform Invoice Ref #1140233	Cheerleaders	649	430950	\$167.99	\$167.99
26486	2/10/2016	AFTER PROM	2/29/2016	Reissue check under After prom name	Class of 2015	742		\$1,000.00	\$1,000.00
26503	2/16/2016	SAM'S CLUB	2/29/2016	Root Beer Float Party	Class of 2019	661		\$64.17	\$825.38
26482	2/9/2016	VALLEY STEEL & WIRE	2/29/2016	Sheet Metal	Student Senate	722	10055972	\$301.50	\$301.50
26484	2/9/2016	BLOEDORN LUMBER	2/29/2016	Hallway Supplies	Student Senate	636	2764291	\$11.98	\$280.65
26484	2/9/2016	BLOEDORN LUMBER	2/29/2016	Hallway Supplies	Student Senate	636	2770877	\$63.29	\$280.65
26510	2/18/2016	DIAMOND VOGEL	2/29/2016	Brushes/Supplies	Student Senate	712	747084738	\$19.89	\$19.89
26522	2/23/2016	DIAMOND VOGEL	2/29/2016	Angular Handle	Student Senate	712	84873	\$19.06	\$153.46
26467	2/9/2016	SANTIAGOS	2/29/2016	55 Burritos	FBLA	733		\$123.75	\$123.75
26502	2/16/2016	MORGAN COUNTY	2/29/2016	Bus for CU College Tour	FBLA	688		\$278.31	\$635.26
26502	2/16/2016	MORGAN COUNTY	2/29/2016	Trip for Districts	FBLA	107		\$66.00	\$635.26
26473	2/9/2016	LOVELAND SKI	2/29/2016	Ski Passes and Rentals for 2/12	FFA	732		\$1,032.00	\$1,032.00
26477	2/9/2016	BRIAN IMBUS	2/29/2016	Hypnotist Show 2/23/16	FFA	721	022316	\$1,500.00	\$1,500.00
26480	2/9/2016	PARTS SMART CARQUEST	2/29/2016	Paint	FFA	599	217593	\$26.60	\$26.60
26497	2/16/2016	NATIONAL FFA ORGANIZATION	2/29/2016	Banquet Supplies	FFA	666	41053	\$712.00	\$712.00
26501	2/16/2016	EDWARDS MARKET	2/29/2016	Supplies for Soils Lab	FFA	754		\$17.77	\$53.15
26501	2/16/2016	EDWARDS MARKET	2/29/2016	Supplies for Milk Products CDE	FFA	707		\$35.38	\$53.15
26508	2/18/2016	ACE HARDWARE		T Shirt Launcher Supplies	FFA	774	163770	\$57.16	\$60.94
26508	2/18/2016	ACE HARDWARE		T Shirt Launchers for FFA Week	FFA	777	163781	\$3.78	\$60.94
26515	2/23/2016	ACE HARDWARE		PVC Pipe	FFA	790	163845	\$1.29	\$49.54
26525	2/23/2016	MORGAN COUNTY	2/29/2016	Ski Trip	FFA	78		\$135.00	\$191.65
26525	2/23/2016	MORGAN COUNTY	2/29/2016	Tolls	FFA			\$3.70	\$191.65
26485	2/9/2016	MORGAN COUNTY	2/29/2016	Bus to FCCLA Winter Conference	FCCLA	106		\$188.94	\$302.94
26487	2/16/2016	FCCLA	2/29/2016	National & State Affiliation	FCCLA	766	25060	\$120.00	\$120.00
26503	2/16/2016	SAM'S CLUB	2/29/2016	FCCLA Supplies	FCCLA	682		\$8.32	\$825.38
26521	2/23/2016	FCCLA	2/29/2016	18 Registrations for State Conference	FCCLA	785		\$1,930.00	\$1,930.00
26493	2/16/2016	BUSINESS MART	2/29/2016	6 tabs	FCS	745		\$25.08	\$25.08
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$77.34	\$825.38

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26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$56.02	\$825.38
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$98.90	\$825.38
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$44.51	\$825.38
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$8.76	\$825.38
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$64.89	\$825.38
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$47.95	\$825.38
26503	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	FCS	657		\$49.14	\$825.38
26520	2/23/2016	ANGELA SMITH		Walmart Reimbursement	FCS	786		\$31.15	\$31.15
26485	2/9/2016	MORGAN COUNTY	2/29/2016	Trip to Heritage HS	Forensics	397		\$114.00	\$302.94
26502	2/16/2016	MORGAN COUNTY	2/29/2016	Trip to Heritage HS	Forensics	393		\$131.45	\$635.26
26507	2/18/2016	ROCKY MOUNTAIN NORTH NFL		4 Entry Fees for District	Forensics	778		\$80.00	\$80.00
26516	2/23/2016	ROCKY MOUNTAIN NORTH NFL		3 Additional Entries for Nationals	Forensics	792		\$60.00	\$60.00
26471	2/9/2016	ALSCO-DENVER LINEN	2/29/2016	Gym Towels	Gym Fees	736		\$99.01	\$198.01
26500	2/16/2016	ACE HARDWARE	2/29/2016	Grass Seed	Horticulture	753	163359	\$7.99	\$7.99
26475	2/9/2016	ACE HARDWARE	2/29/2016	Tape, Screws, Paint	Industrial Arts	708	162875	\$115.52	\$115.52
26512	2/18/2016	BUCHANAN WELDING		Safety Glasses	Industrial Arts	709	6829	\$108.00	\$108.00
26502	2/16/2016	MORGAN COUNTY	2/29/2016	Trip to Weld Central	Knowledge Bowl	559		\$69.50	\$635.26
26502	2/16/2016	MORGAN COUNTY	2/29/2016	Trip to Alameda	Knowledge Bowl	555		\$90.00	\$635.26
26495	2/16/2016	EDWARDS MARKET	2/29/2016	Supplies	Mustang Catering	588		\$40.77	\$40.77
26504	2/16/2016	SAM'S CLUB	2/29/2016	Supplies	Mustang Catering	747		\$32.77	\$843.53
26472	2/9/2016	FLESHER-HINTON MUSIC	2/29/2016	Violin and Cello Strings	Orchestra	735	46780	\$37.62	\$37.62
26478	2/9/2016	MORGAN COUNTY SCHOOL DIST	2/29/2016	Mighty Mustang Award	PBS/Mighty Mustang	716	167	\$16.11	\$16.11
26503	2/16/2016	SAM'S CLUB	2/29/2016	Cakes for Mighty Mustang Award	PBS/Mighty Mustang	681		\$115.94	\$825.38
26481	2/9/2016	FREESTYLE PHOTOGRAPHIC	2/29/2016	Photo Supplies	Photography	710	1162392	\$485.84	\$485.84
26503	2/16/2016	SAM'S CLUB	2/29/2016	Matches, MM's, Baggies	Science-Omniology	715		\$13.40	\$825.38
26470	2/9/2016	BUCHANAN WELDING	2/29/2016	Metal for "All About the Smoke BBQ"	Vocational Ag	738		\$219.22	\$339.32
26470	2/9/2016	BUCHANAN WELDING	2/29/2016	Metal for Lauck	Vocational Ag	738		\$66.07	\$339.32
26470	2/9/2016	BUCHANAN WELDING	2/29/2016	Metal and Discs for Klimper Trailer	Vocational Ag	737		\$54.03	\$339.32
26483	2/9/2016	BLOEDORN LUMBER	2/29/2016	Supplies for Shop Projects	Vocational Ag	603		\$32.74	\$100.91
26483	2/9/2016	BLOEDORN LUMBER	2/29/2016	Supplies for Shop Projects	Vocational Ag	603		\$65.41	\$100.91
26483	2/9/2016	BLOEDORN LUMBER	2/29/2016	Supplies for Shop Projects	Vocational Ag	603		\$2.76	\$100.91

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26484	2/9/2016	BLOEDORN LUMBER	2/29/2016	Sandpaper	Vocational Ag	706	2783131	\$11.98	\$280.65
26484	2/9/2016	BLOEDORN LUMBER	2/29/2016	Supplies for YF Chair Dollys	Vocational Ag	679	2770070	\$23.34	\$280.65
26492	2/16/2016	BUCHANAN WELDING	2/29/2016	Metal for Klimper Trailer	Vocational Ag	744	116681	\$32.50	\$73.00
26518	2/23/2016	BUCHANAN WELDING	2/29/2016	Cutting Wheel	Vocational Ag	709	037124	\$4.09	\$4.09
26519	2/23/2016	PARTS SMART CARQUEST	2/29/2016	Zip Ties	Vocational Ag	788	228098	\$17.89	\$17.89
26479	2/9/2016	BEYOND TECHNOLOGY	2/29/2016	81 A-2 for Library	Writing Lab	698	238156	\$274.18	\$274.18
26490	2/16/2016	WESTIN HOTELS & RESORTS	2/29/2016	Hotel for Football Clinic	Football Special	761		\$751.80	\$1,127.70
26523	2/23/2016	CHAMPIONSHIP PRODUCTIONS, INC.	2/29/2016	Passing System, Moving Chains, Baylor Offense	Football Special	686	1058805	\$127.96	\$127.96
26524	2/23/2016	UNIQUE EMBROIDERY	2/29/2016	Plaques for Banquet	Football Special	693	48470	\$39.50	\$39.50
26476	2/9/2016	PRO SPORTS	2/29/2016	Coaches Shirts	Wrestling Special	601	11892	\$308.00	\$2,316.00
26489	2/16/2016	FORT MORGAN HIGH SCHOOL	2/29/2016	Extra Money for State (Parking etc.)	Wrestling Special	763		\$200.00	\$200.00
26476	2/9/2016	PRO SPORTS	2/29/2016	Basketball Shirts Fundraiser	Girls' Basketball Special	717	11893	\$1,735.00	\$2,316.00
26476	2/9/2016	PRO SPORTS	2/29/2016	Interval Jackets	Girls Soccer Special	621	11878	\$273.00	\$2,316.00