

January 2016
Check List

Check	Date	Payee	Canceled	Note	Account	PO	Invoice	Amount	Check Total
26450	1/25/2016	SAM'S CLUB	1/31/2016	Party Supplies	Art Club	622		\$16.97	\$1,291.24
26435	1/25/2016	STONELEAF POTTERY	1/31/2016	Clay, Glaze Tools	Art Card	625	138793	\$458.34	\$458.34
26417	1/22/2016	THE INVERNESS HOTEL	1/31/2016	Colo Dugout Conference	Athletics	658		\$447.96	\$447.96
26418	1/22/2016	ALSCO-DENVER LINEN	1/31/2016	Gym towels	Athletics	659		\$54.55	\$109.09
26426	1/22/2016	CITY OF FORT MORGAN	1/31/2016	Police Security FB	Athletics	645		\$150.00	\$150.00
26428	1/22/2016	NEVCO SCOREBOARD COMPANY	1/31/2016	Basketball Board Clickers	Athletics	651	153599	\$261.76	\$261.76
26429	1/22/2016	PRO SPORTS	1/31/2016	Chain Markers	Athletics	438	11782	\$520.00	\$1,750.29
26429	1/22/2016	PRO SPORTS	1/31/2016	Official Shirts	Athletics	583	11786	\$39.47	\$1,750.29
26429	1/22/2016	PRO SPORTS	1/31/2016	Official Shirts	Athletics	583	11786	\$39.48	\$1,750.29
26429	1/22/2016	PRO SPORTS	1/31/2016	Whistles	Athletics	583	11785	\$17.47	\$1,750.29
26429	1/22/2016	PRO SPORTS	1/31/2016	Whistles	Athletics	583	11785	\$17.47	\$1,750.29
26429	1/22/2016	PRO SPORTS	1/31/2016	Girls BB Reversibles	Athletics	583	11783	\$804.00	\$1,750.29
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Concession	Athletics	653	342210	\$131.50	\$1,538.47
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Concession	Athletics	653	241313	\$145.50	\$1,538.47
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Concession	Athletics	653	10915	\$126.00	\$1,538.47
26433	1/25/2016	DOMINO'S PIZZA	1/31/2016	FB Concession Pizza	Athletics	662	343000	\$162.00	\$162.00
26436	1/25/2016	RUHL DISTRIBUTING CO.	1/31/2016	Suckers for Concession	Athletics	638	38990	\$182.15	\$182.15
26437	1/25/2016	WESTERN AWARDS	1/31/2016	Letter "M"	Athletics	674	7461	\$731.41	\$731.41
26441	1/25/2016	GARRETSON'S SPORT CENTER	1/31/2016	Baseballs, Catcher Gear	Athletics	634	3665	\$2,002.36	\$2,002.36
26442	1/25/2016	TOWNEPLACE SUITES BY MARRIC	1/31/2016	6 Rooms for Top of Rockies	Athletics	672		\$504.00	\$504.00
26445	1/25/2016	PEPSI-COLA	1/31/2016	Concession Stand	Athletics	586	7701358	\$322.80	\$322.80
26446	1/25/2016	AGILE SPORTS TECHNOLOGIES	1/31/2016	Online Video Coaching Tools	Athletics	670	204242	\$534.00	\$1,534.00
26449	1/25/2016	SAM'S CLUB	1/31/2016	Water, Pop for Christmas Party	Athletics	637		\$21.92	\$1,130.04
26450	1/25/2016	SAM'S CLUB	1/31/2016	Concession	Athletics	615		\$29.76	\$1,291.24
26453	1/22/2016	USPTA INTERMOUNTAIN DIVISION		Tennis Clinic	Athletics	694		\$120.00	\$120.00
26454	1/22/2016	AMERICAN CONCESSION SUPPL	1/31/2016	Cheese and Chili	Athletics	678	0250883	\$193.82	\$193.82
26456	1/22/2016	2M PRINTING, LLC	1/31/2016	Wrestling Singlets	Athletics	690	5193	\$900.00	\$1,800.00
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Holyoke HS Trip	Band	582		\$93.50	\$911.75
26420	1/22/2016	BROOKELINN GRAFIX LLC	1/31/2016	Competition Signs	Cheerleaders	355	3756	\$60.00	\$222.00
26420	1/22/2016	BROOKELINN GRAFIX LLC	1/31/2016	Ear Muff	Cheerleaders	356	3789	\$162.00	\$222.00
26432	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza	Cheerleaders	614	345647	\$59.16	\$320.88
26432	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza	Cheerleaders	440		\$47.74	\$320.88

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26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza Party Grade School	Student Senate	584		\$86.14	\$1,538.47
26432	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza Party Grade School	Student Senate	584		\$86.14	\$320.88
26432	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza Party Grade School	Student Senate	584		\$127.84	\$320.88
26450	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Student Senate	550		\$155.02	\$1,291.24
26450	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Student Senate	550		\$553.21	\$1,291.24
26450	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Student Senate	550		\$32.66	\$1,291.24
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza for Career Class	Counseling-Office	416	340613	\$24.00	\$1,538.47
26450	1/25/2016	SAM'S CLUB	1/31/2016	Gift Cards for Families	Mustang Avenue	535		\$100.00	\$1,291.24
26462	1/28/2016	ROBERT EVANS	1/31/2016	Drivers Ed Students Nov 2015	Drivers Education	704	1	\$475.00	\$475.00
26450	1/25/2016	SAM'S CLUB	1/31/2016	Supplies for Parties	EFL-Education For Life	619		\$134.51	\$1,291.24
26416	1/22/2016	HOLIDAY INN	1/31/2016	4 Rooms for Officer Retreat	FBLA	644		\$360.00	\$360.00
26424	1/22/2016	MORGAN COUNTY	1/31/2016	UNC trip	FBLA	464		\$188.49	\$245.61
26427	1/22/2016	TEACHER SYNERGY LLC	1/31/2016	Study Curriculum	FBLA	627	881567	\$244.23	\$244.23
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	FBLA Meeting	FBLA	497	342632	\$56.94	\$1,538.47
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	FBLA Meeting	FBLA	529	344513	\$118.90	\$1,538.47
26450	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	FBLA	594		\$154.39	\$1,291.24
26450	1/25/2016	SAM'S CLUB	1/31/2016	Snacks for Final Week	FBLA	607		\$92.84	\$1,291.24
26423	1/22/2016	ACE HARDWARE	1/31/2016	Tarps for OF	FFA	640	157660	\$34.98	\$101.40
26424	1/22/2016	MORGAN COUNTY	1/31/2016	Trip to DLC	FFA	82		\$27.87	\$245.61
26424	1/22/2016	MORGAN COUNTY	1/31/2016	Trip to DLC	FFA	82		\$29.25	\$245.61
26430	1/25/2016	BLOEDORN LUMBER	1/31/2016	AG Chair Supplies	FFA	624	2733887	\$41.50	\$81.88
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Pizza	FFA	517	343484	\$37.00	\$1,538.47
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Food	FFA	566-70		\$16.74	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Fruit Sales	FFA	665		\$8,543.38	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	DLC Meat	FFA	664		\$310.14	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Food	FFA	566-70		\$59.85	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Fruit Sales	FFA	665		\$50.63	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Food	FFA	566-70		\$8.31	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Food	FFA	566-70		\$251.50	\$9,332.53
26447	1/25/2016	EDWARDS MARKET	1/31/2016	Food	FFA	566-70		\$91.98	\$9,332.53
26448	1/25/2016	MORGAN COUNTY	1/31/2016	Reimburse District for Welding Booth	FFA	676		\$974.60	\$1,425.22
26448	1/25/2016	MORGAN COUNTY	1/31/2016	Trip to Manitou Springs	FFA	81		\$83.50	\$1,425.22
26449	1/25/2016	SAM'S CLUB	1/31/2016	Coats	FFA	541		\$227.18	\$1,130.04
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Stock Show Trip	FFA	80		\$312.75	\$911.75

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26461	1/28/2016	MORGAN COUNTY	1/31/2016	Airport Pickup	FFA	83		\$181.00	\$911.75
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Tolls	FFA	83		\$3.70	\$911.75
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Bazaar	FCCLA	654	341183	\$42.00	\$1,538.47
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Christmas Party	FCCLA	654	340005	\$85.20	\$1,538.47
26434	1/25/2016	WORLD'S FINEST CHOLCOLATE	1/31/2016	3rd order Chocolate	FCCLA	663	54218	\$2,040.00	\$2,040.00
26438	1/25/2016	EDWARDS MARKET	1/31/2016	Supplies	FCCLA	575		\$18.11	\$185.22
26438	1/25/2016	EDWARDS MARKET	1/31/2016	Supplies	FCCLA	575		\$41.99	\$185.22
26438	1/25/2016	EDWARDS MARKET	1/31/2016	Supplies	FCCLA	575		\$22.85	\$185.22
26449	1/25/2016	SAM'S CLUB	1/31/2016	Christmas Families	FCCLA	511		\$57.93	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Christmas Families	FCCLA	511		\$103.29	\$1,130.04
26419	1/22/2016	BUSINESS MART	1/31/2016	Clear Tabs	FCS	377		\$31.85	\$31.85
26438	1/25/2016	EDWARDS MARKET	1/31/2016	Supplies	FCS	576		\$50.31	\$185.22
26438	1/25/2016	EDWARDS MARKET	1/31/2016	Supplies	FCS	576		\$21.05	\$185.22
26438	1/25/2016	EDWARDS MARKET	1/31/2016	Supplies	FCS	576		\$30.91	\$185.22
26440	1/25/2016	QUILT'S-N-CEATIONS	1/31/2016	Service for 13 Machines	FCS	677	P32998	\$780.00	\$780.00
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	FCS	595		\$8.92	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	FCS	595		\$43.43	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	FCS	595		\$52.73	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	FCS	595		\$92.82	\$1,130.04
26414	1/22/2016	LIMON HIGH SCHOOL	1/31/2016	Tournament Entry	Forensics	643		\$18.00	\$18.00
26415	1/22/2016	ALEXANDER DAWSON SCHOOL	1/31/2016	Tournament Entry	Forensics	642		\$16.00	\$16.00
26443	1/25/2016	FREDERICK HIGH SCHOOL		2 Entry in Debate Congress	Forensics	668		\$12.00	\$12.00
26444	1/25/2016	NORTHRIDGE HIGH SCHOOL	1/31/2016	3 Entry Speech and Debate	Forensics	667		\$21.00	\$21.00
26448	1/25/2016	MORGAN COUNTY	1/31/2016	Trip to Alexander Dawson	Forensics	635		\$95.00	\$1,425.22
26448	1/25/2016	MORGAN COUNTY	1/31/2016	Trip to Limon	Forensics	394		\$88.00	\$1,425.22
26452	1/22/2016	COLORADO HIGH SCHOOL ACTI		Entry Fee for State	Forensics	691		\$76.00	\$76.00
26455	1/22/2016	ROCKY MOUNTAIN H.S.		3 Entries in Lobo Howl	Forensics	689		\$24.00	\$24.00
26458	1/28/2016	ROCKY MOUNTAIN NORTH NFL		Entry in District Congress	Forensics	699		\$16.00	\$16.00
26459	1/28/2016	SLEEP INN		3 Rooms for State	Forensics	697		\$197.00	\$197.00
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Rocky Mountain HS Trip	Forensics	396		\$84.50	\$911.75
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Frederick HS Trip	Forensics	669		\$70.00	\$911.75
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Northridge HS Trip	Forensics	395		\$61.50	\$911.75
26418	1/22/2016	ALSCO-DENVER LINEN	1/31/2016	Gym Towels	Gym Fees	659		\$54.54	\$109.09
26422	1/22/2016	WOODCRAFT 305	1/31/2016	Bandsaw Tire	Industrial Arts	608	348744	\$35.99	\$35.99

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26430	1/25/2016	BLOEDORN LUMBER	1/31/2016	Ext Cord/Hardboard	Industrial Arts	609	2730466	\$40.38	\$81.88
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	INK Holiday Party	INK-Creative Writing	597		\$33.64	\$1,538.47
26448	1/25/2016	MORGAN COUNTY	1/31/2016	Trip to Elizabeth HS	Knowledge Bowl	553		\$115.50	\$1,425.22
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Tolls for Elizabeth HS	Knowledge Bowl	81		\$21.30	\$911.75
26461	1/28/2016	MORGAN COUNTY	1/31/2016	Vista Peak HS	Knowledge Bowl	554		\$83.50	\$911.75
26421	1/22/2016	XEROX CORPORATION	1/31/2016	Print Cartridges	Library Fines	612	777187	\$229.99	\$625.96
26421	1/22/2016	XEROX CORPORATION	1/31/2016	Print Cartridges	Library Fines	612	777186	\$263.98	\$625.96
26421	1/22/2016	XEROX CORPORATION	1/31/2016	Print Cartridges	Library Fines	612	830442	\$131.99	\$625.96
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Mustang Catering	520		\$62.13	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Mustang Catering	520		\$23.75	\$1,130.04
26450	1/25/2016	SAM'S CLUB	1/31/2016	Snacks for Meeting	National Honor Society	166		\$21.88	\$1,291.24
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Teacher Conf Pizza	Operations	403		\$488.70	\$1,538.47
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	BEN MTSS Meeting	Operations	585		\$50.60	\$1,538.47
26431	1/25/2016	DOMINO'S PIZZA	1/31/2016	Paige Smith Students	Operations	403	339980	\$112.35	\$1,538.47
26457	1/28/2016	WINDSOR HS MUSIC BOOSTERS		Combined League Payment	Orchestra	700		\$220.00	\$220.00
26425	1/22/2016	JOSTENS	1/31/2016	Deposit Payment on Yearbook	Pacemaker	647	33486	\$8,057.00	\$8,057.00
26448	1/25/2016	MORGAN COUNTY	1/31/2016	Invite, Envelopes for Mustang Award	PBS/Mighty Mustang	683		\$68.62	\$1,425.22
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Science-Omniology	610		\$40.51	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Supplies	Science-Omniology	571		\$99.45	\$1,130.04
26449	1/25/2016	SAM'S CLUB	1/31/2016	Microwave and Carpet Cleaner	Step by Step	512		\$131.97	\$1,130.04
26423	1/22/2016	ACE HARDWARE	1/31/2016	Student Project Supplies	Vocational Ag	641	157290	\$13.99	\$101.40
26423	1/22/2016	ACE HARDWARE	1/31/2016	Student Project Supplies	Vocational Ag	641	159428	\$52.43	\$101.40
26439	1/25/2016	ACE HARDWARE	1/31/2016	Trailer Supplies Dolly	Vocational Ag	680	160576	\$92.97	\$92.97
26446	1/25/2016	AGILE SPORTS TECHNOLOGIES	1/31/2016	Online Video Coaching Tools	Football Special	670	204242	\$1,000.00	\$1,534.00
26449	1/25/2016	SAM'S CLUB	1/31/2016	Christmas Families	Football Special	515		\$164.01	\$1,130.04
26460	1/28/2016	UNIQUE EMBROIDERY		Plaques for Banquet	Football Special	693	48470	\$138.25	\$138.25
26429	1/22/2016	PRO SPORTS	1/31/2016	Head Gear	Wrestling Special	551	11784	\$312.40	\$1,750.29
26451	1/25/2016	FORT MORGAN HIGH SCHOOL	1/31/2016	Meal Money for Top of Rockies	Wrestling Special	685		\$242.00	\$242.00
26456	1/22/2016	2M PRINTING, LLC	1/31/2016	Wrestling Singlets	Wrestling Special	690	5193	\$900.00	\$1,800.00