

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
10201	4/2/2013	ANACONDA SPORTS/LIDS TEAMS	A13354	BACKSTOP PADDING/WINDSCREEN	\$ 1,155.00
10202	4/2/2013	ARKANSAS VALLEY LUMBER & SUPPLY	A13408	PROM SUPPLIES	\$ 120.44
10203	4/2/2013	AJ BROWN	A13450	DJ - PROM	\$ 250.00
10204	4/2/2013	CITY OF ROCKY FORD	A13452	BUILDING RENTAL - PROM	\$ 300.00
10205	4/2/2013	SWINK HOT LUNCH	A13453	GRANDPARENTS LUNCH	\$ 270.25
10206	4/2/2013	VALLEY FRAMES & TROPHIES	A13446	WRESTLING PLAQUES	\$ 212.00
10207	4/2/2013	VISA	A13441	PROM SUPPLIES	\$ 68.42
10208	4/2/2013	WALLACE OIL	A13455	6 PIZZAS - WINTER SPORTS BANQUET	\$ 47.94
10209	4/2/2013	WAL-MART	A13440	PROM SUPPLIES	\$ 58.34
10210	4/2/2013	WESTERN AWARDS & RECOGNITION	A13317	VOLLEYBALL PATCHES/PINS	\$ 453.96
10212	4/3/2013	KRYSTAL LANES	A13476	AFTERPROM FACILITY	\$ 350.00
10213	4/3/2013	WENDY'S	A13474	60 FROSTYS	\$ 20.00
10214	4/9/2013	WAYNE GUMKE		MILEAGE - BSB VS CC	\$ 131.20
10215	4/9/2013	CHAD RANGEL		OFFICIAL - BSB VS CC	\$ 112.00
10216	4/9/2013	ACES	A13481	TEAM CAMPS	\$ 450.00
10217	4/9/2013	UNC VOLLEYBALL CAMPS	A13484	TEAM CAMP	\$ 400.00
10218	4/10/2013	ARKANSAS VALLEY LUMBER & SUPPLY	A13459	PROM SUPPLIES	\$ 165.56
10219	4/10/2013	GOBINS	A13357	PAPER	\$ 8.79
10220	4/10/2013	LINDA MALERS	A13471	MEALS - STATE FBLA	\$ 900.00
10221	4/10/2013	PERFORMANCE SCREEN SUPPLY LLC	A13438	WHITE INK	\$ 48.14
10222	4/10/2013	PUEBLO PLAZA ICE ARENA	A13488	MINI MYSTERY TRIP	\$ 94.00
10223	4/10/2013	SNO-WHITE LINEN AND UNIFORM	A13479	TABLE COVERINGS - PROM	\$ 63.03
10224	4/10/2013	SPORTS WORLD	A13283	CATCHERS GEAR	\$ 2,586.28
10225	4/10/2013	TSC APPAREL	A13429	TSC	\$ 233.13
10226	4/10/2013	VAIL MOUNTAIN RESORT	A13472	HOTEL ROOMS - STATE FBLA	\$ 2,816.00
10227	4/10/2013	VALLEY FRAMES & TROPHIES	A13437	AWARDS - GIRLS GOLF INV.	\$ 51.00
10228	4/10/2013	VICTORY CUSTOM ATHLETIC INC	A13337	WHITE JERSEY TOPS	\$ 445.40
10229	4/10/2013	VISA	A13482	GLOW STICKS - PROM	\$ 26.69
10230	4/10/2013	WAL-MART	A13478	PROM SUPPLIES	\$ 142.77
10231	4/10/2013	XPRESS PRINTERS	A13483	DRAWING TICKETS	\$ 20.00
10232	4/16/2013	FLAIRCRAFT CERAMICS	A13240	2 BOXES WHITEWARE	\$ 198.00
10233	4/16/2013	JOHN DEERE FINANCIAL	A13458	WD40, SPRAY GLOSS	\$ 35.04
10234	4/16/2013	JOSTENS	A13498	2ND PAYMENT	\$ 937.31

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
10235	4/16/2013	LINDA MALERS	A13499	PIZZA MONEY / (2)MEAL ALLOWANCE	\$ 160.00
10236	4/16/2013	MARTIN PIPE AND STEEL INC	A13433	STEEL SHEET - LION	\$ 63.80
10237	4/16/2013	PEPSI	A13427	POP/GATORADE	\$ 504.31
10238	4/16/2013	SAM'S CLUB	A13426	CONCESSIONS	\$ 448.08
10239	4/16/2013	SPORTS WORLD	A13480	TRACK SPIKES/STARTING BLANKS	\$ 404.92
10240	4/16/2013	VALLEY AUTO PARTS INC	A13457	FUEL PUMP/PULLER SET	\$ 165.91
10241	4/16/2013	WAL-MART	A13475	GIFT CARDS - AFTERPROM	\$ 1,384.46
10242	4/18/2013	BUTTER BRAIDS	A13516	BUTTER BRAIDS/COOKIES FUNDRAISER	\$ 1,925.00
10243	4/23/2013	ANTHONY RANGEL		OFFICIAL - BASEBALL VS FOWLER	\$ 112.00
10244	4/23/2013	CHAD RANGEL		OFFICIAL - BASEBALL VS FOWLER	\$ 112.00
10245	4/23/2013	DRURY INN	A13517	ROOMS - SENIOR TRIP	\$ -
10246	4/23/2013	FUN CITY	A13505	DEPOSIT - 5TH/6TH MYSTERY TRIP	\$ 178.90
10247	4/23/2013	LAMAR MIDDLE SCHOOL	A13508	VALLEY WRESTLING TOURNEY	\$ 75.00
10248	4/23/2013	MARTIN PIPE AND STEEL INC	A13460	BALANCE DUE	\$ 17.08
10249	4/23/2013	SAFEWAY	A13507	PLANT - MAX CORDOVA	\$ 22.99
10250	4/23/2013	SAM'S CLUB	A13491	BUNS, PATTIES	\$ 177.24
10251	4/23/2013	WALLACE OIL	A13506	6 PIZZAS - AR	\$ 37.34
10252	4/23/2013	WAL-MART	A13497	GIFT CARDS	\$ 131.94
10253	4/23/2013	DRURY INN	A13517	ROOMS - SENIOR TRIP	\$ 764.55
10254	4/25/2013	DENVER MUSEUM OF NATURE & SCIENCE	A13518	ADMISSION - SENIOR TRIP	\$ 110.00
10255	4/25/2013	MARVIN HODSDEN	A13521	ACCUTRAC	\$ 1,128.60
10256	4/25/2013	IRON SPRINGS CHATEAU	A13515	FIELD TRIP - DINNER THEATER	\$ 480.00
10257	4/25/2013	STAGECOACH MOTEL	A13522	MARVIN HODSDEN	\$ 47.03
10258	4/30/2013	BRIAN BONDS		OFFICIAL - BASEBALL VS LA VETA	\$ 112.00
10259	4/30/2013	ANTHONY RANGEL		OFFICIAL - BASEBALL VS COUNTY LINE RIVALS	\$ 168.00
10260	4/30/2013	HOWARD D. SMITH		OFFICIAL - BASEBALL VS LA VETA	\$ 168.00

Total Activity Fund - April, 2013 \$ 22,069.84