

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
9693	8/2/2012	HAMPTON INN	A13022	VB CAMP-HOTEL	\$198.00
9694	8/7/2012	CONOCO FLEET		GAS-WREST CAMP	\$484.22
9695	8/7/2012	GOLF TEAM PRODUCTS INC	A13009	GOLF BALLS	\$300.00
9696	8/7/2012	LIBBY HIZA	A13013	DINNER	\$210.79
9697	8/7/2012	RENEE HUNTER	A13012	HOBBY LOBBY RIBBONS	\$44.07
9698	8/7/2012	WAL-MART	A13028	COACH DINNER	\$154.60
9699	8/21/2012	ROSA ESTRADA	A13025	CONCESSIONS - BREAKFAST BURRITOS	\$25.00
9700	8/21/2012	BONNIE GROSSEN	A13015	ELDRIDGE - SCRIPT	\$21.40
9701	8/21/2012	LIBBY HIZA	A13026	VB SHOES	\$91.03
9702	8/21/2012	PIONEER DRAMA SERVICE INC	A13016	SCRIPTS	\$61.00
9703	8/21/2012	SPORTS WORLD	A13049	COACH POLOS	\$1,202.68
9704	8/21/2012	TEACHER'S PET	A13023	AR SUPPLIES	\$83.38
9705	8/21/2012	VALLEY FRAMES & TROPHIES	A13038	AWARDS - SWINK GOLF INVITE	\$64.00
9706	8/21/2012	VISA	A13030	CHEER SUPPLIES	\$25.89
9707	8/21/2012	WAL-MART	A13019	SUPPLIES	\$399.68
9708	8/21/2012	WESTERN AWARDS & RECOGNITION	A12563	AWARDS	\$920.32
9709	8/30/2012	MANDY BRAVO	13053	REIMBURSEMENT - VB FEE	\$25.00
9710	8/30/2012	COLO HIGH SCHOOL ATHLETIC ASN	A13055	COACHES CARDS	\$2,309.00
9711	8/30/2012	CONOCO FLEET		FUEL PURCHASES	\$150.76
9712	8/30/2012	FAIRCHILD FLORAL	A13047	MAX CORDOVA SR	\$29.00
9713	8/30/2012	GRAPHIC DESIGNS UNLIMITED	A13041	CHEER CAMP TSHIRTS	\$307.50
9714	8/30/2012	HOEHNE HIGH SCHOOL	A13046	FOOTBALL LEAGUE DUES	\$50.00
9715	8/30/2012	PERFORMANCE SCREEN SUPPLY LLC	A13042	IA T-SHIRTS	\$242.99
9716	8/30/2012	PRO TUFF DECALS	A13027	FOOTBALL DECALS	\$96.99
9717	8/30/2012	KEN SUTTON	A13049	GOLF BALLS	\$31.00
9718	8/30/2012	TEACHER'S PET	A13024	AR DECORATIONS	\$47.43
9719	8/30/2012	VISA	A13040	PIZZA - FOOTBALL	\$239.62
9720	8/30/2012	WAL-MART	A13044	TV - NEW GYM	\$158.00
Total Activity Fund - August, 2012					\$7,973.35