

Check Number	Issue Date	Vendor Name	PO Number	Check Description	Activity Number	Activity Name	Amount
10377	8/1/2013	LAZ MENDOZA	A14030	MEAL.\$/10 WRESTLERS	805	WRESTLING FLOW THRU	\$ 200.00
10378	8/1/2013	MILE HIGH WRESTLING	A14029	CAMP FEES	805	WRESTLING FLOW THRU	\$ 500.00
10379	8/1/2013	MISSION DELI	A14031	GIFT.CARD.KYLE.BARTOLO	500	SUNSHINE FUND	\$ 25.00
10380	8/5/2013	CONOCO FLEET		FUEL	804	GIRLS BASKETBALL FLOW THRU	\$ 93.58
10381	8/14/2013	RAE CROWTHER CO	A14044	18X6 JAM TENT	803	FOOTBALL FLOW THRU	\$ 1,000.00
10381	8/14/2013	RAE CROWTHER CO	A14044	18X6 JAM TENT	512	CORPORATE SPONSORS	\$ 757.50
10382	8/16/2013	A&G UPHOLSTERY	a14025	REPR.BLOCKING.DUMMIES	207	FOOTBALL	\$ 355.00
10382	8/16/2013	A&G UPHOLSTERY	a14025	REPR.BLOCKING.DUMMIES	512	CORPORATE SPONSORS	\$ 355.00
10383	8/20/2013	ALAMOSA HIGH SCHOOL	A14043	GOLF FEES	206	BOYS GOLF	\$ 30.00
10384	8/20/2013	CANON CITY HS	A14043	GOLF FEES	206	BOYS GOLF	\$ 30.00
10385	8/20/2013	FOWLER SCHOOL DIST	A14043	GOLF FEES	206	BOYS GOLF	\$ 30.00
10386	8/20/2013	LAMAR HIGH SCHOOL	A14043	GOLF FEES	206	BOYS GOLF	\$ 30.00
10387	8/20/2013	LA VETA HIGH SCHOOL	A14043	GOLF FEES	206	BOYS GOLF	\$ 30.00
10388	8/20/2013	PUEBLO CENTENNIAL HIGH SCHOOL	A14043	GOLF FEE	206	BOYS GOLF	\$ 40.00
10389	8/20/2013	PUEBLO EAST HIGH SCHOOL	A14043	GOLF FEES	206	BOYS GOLF	\$ 30.00
10390	8/20/2013	ROCKY FORD JUNIOR/SENIOR HIGH SCHOOL	A14043	GOLF FEE	206	BOYS GOLF	\$ 30.00
10391	8/20/2013	RYE HIGH SCHOOL	A14043	GOLF FEES	206	BOYS GOLF	\$ 80.00
10392	8/20/2013	TRINIDAD HIGH SCHOOL	A14043	GOLFFEE	206	BOYS GOLF	\$ 30.00
10394	8/20/2013	ATHLETICA	A14022	5-TEAM.SHOES	307	PAW PRINTS	\$ 199.95
10395	8/20/2013	BULK OFFICE SUPPLY	a14006	MECH.PENC/BINDR/COVRSTOCK	800	MISCELLANEOUS CLEARING ACC'T	\$ 353.67
10396	8/20/2013	COLO HIGH SCHOOL ATHLETIC ASN	A14035	13-14.PARTICIPATION.FEES	110	GENERAL ATHLETICS	\$ 2,059.00
10397	8/20/2013	GRAPHIC DESIGNS UNLIMITED	A14047	54-CHEER.SHORTS	307	PAW PRINTS	\$ 442.00
10398	8/20/2013	GTM SPORTSWEAR	A14021	11-CROP-TOPS/POMS	307	PAW PRINTS	\$ 440.00
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SO.LEAGUE.FEES/SFLX2YRS	207	FOOTBALL	\$ 50.00
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SO.LEAGUE.FEES/SFLX2YRS	110	GENERAL ATHLETICS	\$ 100.00
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SO.LEAGUE.FEES/SFLX2YRS	110	GENERAL ATHLETICS	\$ 50.00
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14038	TRANSFER.LEAGUE.ACCOUNT	104	LEAGUE DUES	\$ 2,492.41
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SO.LEAGUE.FEES/SFLX2YRS	207	FOOTBALL	\$ (50.00)
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SO.LEAGUE.FEES/SFLX2YRS	110	GENERAL ATHLETICS	\$ (100.00)
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SO.LEAGUE.FEES/SFLX2YRS	110	GENERAL ATHLETICS	\$ (50.00)
10399	8/20/2013	HOEHNE HIGH SCHOOL	A14038	TRANSFER.LEAGUE.ACCOUNT	104	LEAGUE DUES	\$ (2,492.41)
10400	8/20/2013	INCORD	A14018	SPIDER.NET.FIX	512	CORPORATE SPONSORS	\$ 1,783.62
10401	8/20/2013	PEPSI	A14055	GATORADE/WATER	105	CONCESSIONS	\$ 896.00

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10402	8/20/2013	SAM'S CLUB	A14057	CONCESSION.ITEMS	105	CONCESSIONS	\$ 990.80
10403	8/20/2013	PATTY SCHAFF	A14020	REIMBURSE.SUPPLIES	800	MISCELLANEOUS CLEARING ACC'T	\$ 180.21
10404	8/20/2013	KATHY SIEGFRIED	A14037	DVD-R 50PAKS	311	DRAMA	\$ 30.00
10405	8/20/2013	SPORTS WORLD	A14033	HELMET.RECONIDITION	207	FOOTBALL	\$ 947.87
10405	8/20/2013	SPORTS WORLD	A14034	MENS/WOMENS.TRACK.UNIFORMS	205	TRACK	\$ 1,776.10
10405	8/20/2013	SPORTS WORLD	A14034	MENS/WOMENS.TRACK.UNIFORMS	807	TRACK FLOW-THRU	\$ 1,776.10
10405	8/20/2013	SPORTS WORLD	A14015	2.WILSON.GST.GAME.BALLS	207	FOOTBALL	\$ 132.00
10405	8/20/2013	SPORTS WORLD	A14002	HOME/AWAY.GIRLS.BB.UNIFORMS	201	GIRLS BASKETBALL	\$ 1,623.30
10405	8/20/2013	SPORTS WORLD	A14002	HOME/AWAY.GIRLS.BB.UNIFORMS	804	GIRLS BASKETBALL FLOW THRU	\$ 1,623.30
10405	8/20/2013	SPORTS WORLD	A14049	7-BLACK.DUFFLE.BAGS	804	GIRLS BASKETBALL FLOW THRU	\$ 270.20
10406	8/20/2013	SUN MOUNTAIN	A14010	6.MAROON/WHITE.GOLF.BAGS	206	BOYS GOLF	\$ 738.00
10407	8/20/2013	TEACHER'S PET	A14028	MISC.SUPPLIES	314	READ-A-THON	\$ 93.13
10408	8/20/2013	VALLEY FRAMES & TROPHIES	A14000	PLAQUES	206	BOYS GOLF	\$ 15.30
10408	8/20/2013	VALLEY FRAMES & TROPHIES	A14000	PLAQUES	104	LEAGUE DUES	\$ 51.00
10409	8/20/2013	WAL-MART	A14009	ENGLISH.SUPPLIES	800	MISCELLANEOUS CLEARING ACC'T	\$ 351.40
10410	8/20/2013	HOEHNE HIGH SCHOOL	A14038	TRANSFER.SFL.TO HOEHNE	104	LEAGUE DUES	\$ 2,441.41
10410	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SOUTHERN.LEAGUE./SFL.FEESX2	207	FOOTBALL	\$ 50.00
10410	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SOUTHERN.LEAGUE./SFL.FEESX2	110	GENERAL ATHLETICS	\$ 100.00
10410	8/20/2013	HOEHNE HIGH SCHOOL	A14039	SOUTHERN.LEAGUE./SFL.FEESX2	110	GENERAL ATHLETICS	\$ 50.00
10411	8/23/2013	GE MONEY BANK/AMAZON	a14007	FACE PAINTING SUPPLIES	311	DRAMA	\$ 85.62
10412	8/23/2013	CONOCO FLEET		fuel-camps	802	VOLLEYBALL FLOW THRU	\$ 283.79
10412	8/23/2013	CONOCO FLEET		fuel-camps	800	MISCELLANEOUS CLEARING ACC'T	\$ 39.00
						Total	\$ 23,468.85