

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
9941	12/4/2012	DRURY INN	A13226	HOTEL - STATE SPIRIT COMPETITION	\$ 379.96
9942	12/4/2012	HEATH GRANTHAM	A12530	FB TEAM DINNER / VB SENIOR GIFTS	\$ 192.87
9943	12/4/2012	RENEE HUNTER	A13236	MEAL MONEY - STATE SPIRIT COMPETITION	\$ 225.00
9944	12/4/2012	LA JUNTA TRIBUNE DEMOCRAT	A13190	AD - FALL PLAY	\$ 275.00
9945	12/4/2012	ROCKY FORD DAILY GAZETTE	A13191	AD - FALL PLAY	\$ 50.40
9946	12/4/2012	SPORTS WORLD	A13599	SHOOTER'S SOCKS	\$ 254.28
9947	12/4/2012	TSC APPAREL	A13198	T-SHIRTS, HOODIES	\$ 274.76
9948	12/4/2012	WAL-MART	A13241	FOOD - HOSP. ROOM - DISTRICT VB	\$ 161.77
9949	12/10/2012	COLORADO FBLA	A13246	MARCH OF DIMES DONATION	\$ 205.40
9950	12/10/2012	MANZANOLA HIGH SCHOOL	A13238	57 STUDENT/2 ADULT REGISTRATION/1 SPEAKER	\$ 1,200.00
9951	12/10/2012	YMCA OF PUEBLO	A13250	MINI MYSTERY TRIP	\$ 130.00
9952	12/12/2012	RANDY B CARRICA		OFFICIAL - JHBBB VS CHERAW	\$ 70.00
9953	12/12/2012	GEORGE EIDINGER		MILEAGE - JHBBB VS CHERAW	\$ 89.20
9954	12/12/2012	CAMPO HIGH SCHOOL	A13247	REGISTRATION FEE - KB	\$ 25.00
9955	12/12/2012	COLO HIGH SCHOOL ATHLETIC ASN	A13252	STATE GOLF BANQUET/GREEN FEES	\$ 115.00
9956	12/12/2012	GRAPHIC DESIGNS UNLIMITED	A13220	SHOOTING SHIRTS	\$ 438.80
9957	12/12/2012	HARRIS COMPUTER SYSTEMS	A13156	MAROON VOUCHER - ACT FUND	\$ 357.98
9958	12/12/2012	JOSTENS	A13248	DEPOSIT - YEARBOOK	\$ 1,695.60
9959	12/12/2012	MAYER FLOWER SHOP	A13172	BAL DUE	\$ 5.00
9960	12/12/2012	SPORTS WORLD	A13217	GAME BALLS	\$ 957.85
9961	12/12/2012	US FOOD SERVICE	A13259	GROUND BEEF	\$ 153.06
9962	12/12/2012	WAL-MART	A13221	CRAFT GLUE	\$ 317.23
9963	12/14/2012	LINDA SCOTT	A13261	SONIC CARD - JINGLE BELL ROCK	\$ 20.00
9964	12/18/2012	LA JUNTA HIGH SCHOOL	A13264	SWIMMING POOL - 3/4 MINI MYSTERY TRIP	\$ 100.00
9965	12/18/2012	VELVA ADDINGTON	A13271	GIVING TREE GIFT	\$ 26.00
9966	12/18/2012	ARYZTA LLC	A13239	COOKIE DOUGH - SYCS	\$ 253.60
9967	12/18/2012	MARTIN PIPE AND STEEL INC	A13234	REBAR / PIPE	\$ 122.52
9968	12/18/2012	ROCKY FORD DAILY GAZETTE	A13191	BALANCE DUE - PLAY AD	\$ 50.40
9969	12/18/2012	TSC APPAREL	A13228	T-SHIRTS, HOODIES - WRESTLING	\$ 319.96
9970	12/18/2012	VALLEY AUTO PARTS INC	A13255	HEAD GASKETS, MANIFORL, FILTER, VALVE	\$ 154.88
9971	12/18/2012	WAL-MART	A13266	DONUTS & COFFEE/SFL MTNG	\$ 63.78
				Total Activity Fund	\$ 8,685.30