

Vendor Name	Check Num	Check Date	Invoice Num	PO Num	Description	Amount
PATTI ALDEA	10666	12/17/2013	12112013	A14266	TISELTOWN TIX - MINI MYSTERY TRIP	\$ 22.00
ANDREW'S PRODUCE	10647	12/6/2013	2118289	A14242	CHOC CHIP COOKIE DOUGH	\$ 147.75
BLICK ART MATERIALS	10667	12/17/2013	2425696	A14195	ART MATERIALS	\$ 720.64
CAMPO HIGH SCHOOL	10668	12/17/2013	12052013	A14257	KB ENTRY FEE	\$ 30.00
CANON CITY HS	10661	12/17/2013	1252014	A14258	WRESTLING ENTRY FEE	\$ 175.00
CHARLIE CARSON	10645	12/6/2013	11212013		BALANCE DUE OFFICIAL	\$ 50.00
CENTER HIGH SCHOOL	10662	12/17/2013	2012014	A14258	WRESTLING ENTRY FEE	\$ 200.00
FLINN SCIENTIFIC INC	10648	12/6/2013	1706953	A14220	BIURET/COPCHLOR/AMMTHIO/ETHYLALCOHOL	\$ 138.56
FRANK PAXTON LUMBER CO LLC	10669	12/17/2013	1274141	A14226	OAK, CEDAR	\$ 1,350.65
DIVA GARRETT	10670	12/17/2013	12162013	A14271	RFND RENT DEP. LESS BURNER, ELECTRCIAN FEE	\$ 325.61
GOBINS	10671	12/17/2013	2691443-0	A14241	2 SETS HELVETICA LETTERS	\$ 59.78
GOBINS	10686	12/20/2013	2694185-0	A14267	COLORED PAPER	\$ 37.64
HAMPTON INN & SUITES	10642	12/4/2013	83414865	A14244	1 COACH ROOM/3 CHEERLEADER ROOMS	\$ 316.00
RENEE HUNTER	10643	12/4/2013	12032013	A14246	LUNCH/DINNERS STATE CHEER COMP.	\$ 390.00
INTEGRITY FUNDRAISING	10644	12/4/2013	36372	A14249	BUTTERBRAIDS - WRESTLING	\$ 1,498.00
JOHN MALL HIGH SCHOOL	10663	12/17/2013	12212013	A14258	WRESTLING ENTRY FEE	\$ 175.00
KIOWA CO HIGH SCHOOL - EADS	10649	12/6/2013	11222013	A14209	KB ENTRY FEE	\$ 30.00
LIMON SCHOOL DISTRICT	10664	12/17/2013	12142013	A14258	WRESTLING ENTRY FEE	\$ 125.00
LA JUNTA HIGH SCHOOL	10650	12/6/2013	12052013	A14256	SAM FRANKMORE INV FEE	\$ 175.00
LA JUNTA TRIBUNE DEMOCRAT	10672	12/17/2013	10326719	A14184	ADS - FALL PLAY	\$ 169.00
MARTIN PIPE AND STEEL INC	10673	12/17/2013	49402	A14247	FLOOR PLATE	\$ 87.00
KYLE MOORE	10681	12/20/2013	12192013		OFFICIAL - BBB VS RF	\$ 84.00
ORIENTAL TRADING COMPANY	10674	12/17/2013	660769453-01	A14234	AR PRIZES	\$ 44.00
PUEBLO PLAZA ICE ARENA	10658	12/13/2013	12132013	A14269	5TH/6TH MINI MYSTERY TRIP	\$ 104.00
PUEBLO SOUTH HIGH SCHOOL	10665	12/17/2013	1112014	A14258	WRESTLING ENTRY FEE	\$ 200.00
RACINES	10687	12/20/2013	85501	A14276	KEYS FOR BALL CAGES	\$ 9.00
ROCKY FORD DAILY GAZETTE	10659	12/13/2013	158441/562/602/	A14183	AD FOR FALL PLAY	\$ 101.60
RIO GRANDE	10675	12/17/2013	90158358	A14243	STERLING SILVER	\$ 131.63
ROCKY'S ELECTRIC	10676	12/17/2013	12162013	A14272	OWED - DIVA GARRETT FROM RENT DEPOSIT	\$ 274.39
SAM'S CLUB	10651	12/6/2013	1878/1671	A14142	CONCESSIONS -CHIPS/CANDY/CHEESE/DILLS	\$ 279.66
JIM SCHREIVOGEL	10682	12/20/2013	12192013		OFFICIAL - BB VS RF	\$ 96.00
LINDA SCOTT	10688	12/20/2013	12162013	A14273	SONIC GIFT CARD	\$ 20.00
EUGENE SHOULDERBLADE	10683	12/20/2013	12192013		OFFICIAL - BBB VS RF	\$ 84.00

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BRAD SMITH	10684	12/20/2013	12192013		OFFICIAL - BB VS RF	\$ 96.00
ROBERT M SMITH	10685	12/20/2013	12192013		OFFICIAL - BB VS RF	\$ 96.00
SPORTS WORLD	10652	12/6/2013	112952	A14197	PRO55 SPORTS SHIELD	\$ 59.99
SPORTS WORLD	10652	12/6/2013	112852	14614	JERSEYS/SHORTS/SOCKS	\$ 1,292.21
SPORTS WORLD	10689	12/20/2013	113072	A14275	WRESTLING SHOES	\$ 60.00
SWINK SCHOOL DISTRICT	10680	12/18/2013	12182013		FEES TO 110	\$ 300.00
Tank and Tummy	10690	12/20/2013	408684	A14278	PIZZA	\$ 65.89
TINSEL TOWN	10657	12/10/2013	10-Dec	A14260	MINI.MYSTERY-GR1-4	\$ 783.00
TRINIDAD HIGH SCHOOL	10677	12/17/2013	12102013	A14262	REGISTRATION FEES - STUDENT, ADVISOR,CHAP.	\$ 1,200.00
TSC APPAREL	10653	12/6/2013	11552403	A14235	GBB - BLK LONG SLEEVES	\$ 117.10
US FOOD SERVICE	10678	12/17/2013	5254001	A14264	BEEF PATTIES	\$ 289.70
TOM VALENCIA	10654	12/6/2013	12032013	A14250	PROM DJ DEPOSIT	\$ 125.00
TYSON VIGIL	10646	12/6/2013	112113		BALANCE DUE	\$ 50.00
TYSON VIGIL	10646	12/6/2013	12032013		OFFICIAL - JHBBB VS CHERAW	\$ 70.00
VISA	10655	12/6/2013	286267	A14236	STATE/NATIONAL DUES	\$ 84.00
WAL-MART	10656	12/6/2013	16)4578	A14240	(5) SD CARDS	\$ 39.40
WAL-MART	10679	12/17/2013	13)9046	A14255	GIFT CARD - PAUL WEBER	\$ 5.00
WAL-MART	10679	12/17/2013	20)3119	A14252	JH DANCE SUPPLIES	\$ 42.76
WAL-MART	10679	12/17/2013	09)3545	A14259	INGREDIENTS - NUTRITION NIGHT	\$ 18.78
WAL-MART	10679	12/17/2013	13)9045	A14251	BOX TOP REWARDS	\$ 21.51
WAL-MART	10679	12/17/2013	20)3120	A14254	CANDY CANES	\$ 29.40
WAL-MART	10691	12/20/2013	13)9557/432	A14261	POPCORN, POP, WATER	\$ 36.66
WAL-MART	10691	12/20/2013	13)2099	A14280	GIVING TREE GIFTS	\$ 375.31
WAL-MART	10691	12/20/2013	03)1571	A14277	GATORADE	\$ 26.04
WAL-MART	10691	12/20/2013	14)2352/1888	A14265	KINDERGARTEN GINGERBREAD HOUSES	\$ 33.03
Total December, 2013						\$ 12,967.69