

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
10036	2/1/2013	AJ BROWN	A13330	DJ - JH DANCE	\$ 50.00
10037	2/1/2013	JOHN DEERE FINANCIAL	A13338	BOLTS, WD40	\$ 75.16
10038	2/1/2013	LA JUNTA HIGH SCHOOL	A13323	ENTRY FEE - HOLIDAY SHOOT OUT	\$ 200.00
10039	2/1/2013	MARTIN PIPE AND STEEL INC	A13304	20 - 1/4 ROD	\$ 196.56
10040	2/1/2013	NATIONAL HIGH SCHOOL CHEERLEADING CHA	A13237	DEPOSIT - CHEER NATIONALS	\$ 7,652.00
10041	2/1/2013	PEPSI	A13303	POP/WATER/GATORADE	\$ 395.27
10042	2/1/2013	PERFORMANCE SCREEN SUPPLY LLC	A13318	INK - DRAMA	\$ 81.75
10043	2/1/2013	ROGER RODRIGUEZ	A13313	PRETZELS	\$ 90.92
10044	2/1/2013	SAM'S CLUB	A13302	CONCESSION	\$ 427.86
10045	2/1/2013	TSC APPAREL	A13232	T-SHIRTS - ADAMS WRECKING	\$ 452.58
10046	2/1/2013	VISA	A13311	AIRLINE TIX - CHEER NATIONALS	\$ 2,156.40
10047	2/1/2013	WAL-MART	A13154	BUNS - CONCESSIONS	\$ 405.67
10048	2/5/2013	JOE AGUILERA		MILEAGE - BB VS CC	\$ 115.20
10049	2/5/2013	DAVID EMERY		MILEAGE - BB VS CC	\$ 91.60
10050	2/5/2013	RYAN NESSELHUFF		OFFICIAL - BB VS CC	\$ 96.00
10051	2/5/2013	SILVERIO PEREZ		OFFICIAL - BB VS CC	\$ 42.00
10052	2/5/2013	HOWARD D. SMITH		OFFICIAL - BB VS CC	\$ 42.00
10053	2/5/2013	RICH SUMPTER		OFFICIAL - BB VS CC	\$ 42.00
10054	2/5/2013	MIKE THOMAS		MILEAGE - BB VS CC	\$ 114.40
10055	2/5/2013	AJ BROWN	A13330	BALANCE DUE - DJ JH DANCE	\$ 25.00
10056	2/5/2013	GOBINS	A13329	NAME TAGS	\$ 8.00
10057	2/5/2013	KUKULSKI BROTHERS	A13309	T-SHIRTS/HOODIES - REGIONAL WRESTLING	\$ 1,437.00
10058	2/5/2013	LINDA MALERS	A13294	DOOR PRIZE - DIST FBLA	\$ 11.67
10059	2/5/2013	LINDA SCOTT	A13332	SUPPLIES - JH DANCE	\$ 21.38
10060	2/5/2013	US FOOD SERVICE	A13331	CHOC CHIP COOKIES	\$ 142.73
10061	2/5/2013	WAL-MART	A13325	SUPPLIES - JH DANCE	\$ 61.94
10062	2/7/2013	SHERRY WALLIN	A13342	LUNCH - REGIONAL KB	\$ 45.00
10063	2/12/2013	RANDY B CARRICA		OFFICIAL - JHGBB VS MANZANOLA	\$ 70.00
10064	2/12/2013	CODY PLAGGE		MILEAGE - BB VS JOHN MALL	\$ 126.00
10065	2/12/2013	ANTHONY RANGEL		OFFICIAL - JHGBB VS MANZANOLA	\$ 70.00
10066	2/12/2013	ROBERT M SMITH		MILEAGE - BB VS JOHN MALL	\$ 115.20
10067	2/12/2013	RICH SUMPTER		OFFICIAL - BB VS JOHN MALL	\$ 96.00
10068	2/12/2013	JOSH SWANSON		OFFICIAL - BB VS JOHN MALL	\$ 42.00

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10069	2/12/2013	HAYDEN UHLAND		OFFICIAL - WRESTLING	\$ 175.00
10070	2/12/2013	LENNY VENEGAS		OFFICIAL - WRESTLING	\$ 175.00
10071	2/12/2013	TYSON VIGIL		OFICIAL - BB VS JOHN MALL	\$ 96.00
10072	2/13/2013	COACH OF THE YEAR CLINIC	A13341	CLINIC - HENSON/KREUGER/HOLLAND	\$ 250.00
10073	2/13/2013	FAIRCHILD FLORAL	A13340	PLANT/DELIVERY - WALLIN	\$ 35.00
10074	2/13/2013	THE GOODIES FACTORY	A13326	STUGO SUCKERS	\$ 120.00
10075	2/13/2013	MARTIN PIPE AND STEEL INC	A13346	STEEL ROD/SHEET	\$ 151.84
10076	2/13/2013	NAASP/NHS/NJHS	A13319	MEMBERSHIP PIN/PATCHES	\$ 287.00
10077	2/13/2013	ROCKY FORD DAILY GAZETTE	A13327	TWINDERELLA AD	\$ 28.35
10078	2/13/2013	SAFEWAY	A13350	FLOWERS - JUDY DELL	\$ 18.99
10079	2/13/2013	THE SIGN SHOP	A13339	3 WRESTLING BANNERS	\$ 504.00
10080	2/13/2013	US FOOD SERVICE	A13349	VALENTINES DAY COOKIES	\$ 95.61
10081	2/13/2013	JOSEPH E VIGIL	A13351	OFFICIALS ASSIGNER	\$ 75.00
10082	2/13/2013	WALLACE OIL	A13344	PIZZA - CAST PARTY	\$ 195.03
10083	2/13/2013	WAL-MART	A13322	FABRIC/FLOWERS/PINS - MUSICAL	\$ 131.46
10084	2/13/2013	DAX CHARLES	A13359	SUPERVISORS FEE - REGIONAL WRESTLING	\$ 300.00
10085	2/15/2013	BRUCE DENTON	A13369	MEALS-REGIONAL.WRESTLING	\$ 450.00
10086	2/19/2013	RANDY B CARRICA		OFFICIAL - BB VS LA	\$ 42.00
10087	2/19/2013	CHARLIE CARSON		OFFICIAL - BB VS LA	\$ 112.00
10088	2/19/2013	ZACHARY MINER		OFFICIAL - JHGBB VS CHERAW	\$ 70.00
10089	2/19/2013	TRACY NELSON		OFFICIAL - BB VS LA	\$ 96.00
10090	2/19/2013	RYAN NESSELHUFF		OFFICIAL - BB VS LA	\$ 96.00
10091	2/19/2013	MARCIE SHOULDERBLADE		OFFICIAL - BB VS LA	\$ 42.00
10092	2/19/2013	JOSEPH E VIGIL		OFFICIAL - BB VS LA	\$ 96.00
10093	2/19/2013	TYSON VIGIL		OFFICIAL - BB VS LA	\$ 42.00
10094	2/19/2013	BRUCE DENTON	A13372	PATCHES - STATE WRESTLING	\$ 1,350.00
10095	2/19/2013	DOUBLE TREE HOTEL	A13378	HOTEL - STATE WRESTLING	\$ 2,296.00
10096	2/19/2013	LONNIE LOPEZ	A13374	MEALS - REGIONAL WRESTLING	\$ 270.00
10097	2/19/2013	ELOY OROZCO	A13374	MEALS, TRAVEL, MOTEL - REGIONAL WRESTLING	\$ 407.60
10098	2/19/2013	LENNY VENEGAS	A13374	MEALS, TRAVEL - REGIONAL WRESTLING	\$ 358.00
10099	2/19/2013	DOUBLE TREE HOTEL	A13371	HOTEL - STATE WRESTLING	\$ 164.00
10100	2/19/2013	BRUCE DENTON	A13383	END.OF.SEASON.DINNER/MOVIEX19	\$ 494.00
10101	2/25/2013	COLO HIGH SCHOOL ATHLETIC ASN	A13387	2A REGION 4 WRESTLING TOURNEY & AWARDS	\$ 1,705.57

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10102	2/26/2013	DOUBLE TREE HOTEL	A13398	EXTRA.ROOM.STATE.WRESTLING-LAZ.MENDOZA	\$ 82.00
10103	2/27/2013	KOLBY DAVIDSON		OFFICIAL - JHGBB VS CC	\$ 70.00
10104	2/27/2013	ZACHARY MINER		OFFICIAL - JHGBB VS CC	\$ 70.00
10105	2/27/2013	BRIAN BOHLANDER	A13389	SECURITY - REGIONAL WRESTLING	\$ 100.00
10106	2/27/2013	RAY HEADLEY	A13389	SECURITY - REGIONAL WRESTLING	\$ 100.00
10107	2/27/2013	ALAMOSA HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 30.00
10108	2/27/2013	CANON CITY HS	A13288	ENTRY FEE - BOYS GOLF	\$ 30.00
10109	2/27/2013	CENTENNIAL HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 25.00
10110	2/27/2013	EADS HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 35.00
10111	2/27/2013	FLORENCE HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 35.00
10112	2/27/2013	LAMAR HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 30.00
10113	2/27/2013	LA VETA HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 30.00
10114	2/27/2013	ROCKY FORD JUNIOR/SENIOR HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 30.00
10115	2/27/2013	RYE HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 50.00
10116	2/27/2013	TRINIDAD HIGH SCHOOL	A13288	ENTRY FEE - BOYS GOLF	\$ 25.00
10117	2/27/2013	BACA COUNTY WRESTLING	A13390	REGIONAL WRESTLING	\$ 285.02
10118	2/27/2013	BURLINGTON HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 187.99
10119	2/27/2013	CALHAN HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 119.31
10120	2/27/2013	CHEYENNE WELLS HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 143.17
10121	2/27/2013	COLO SCHOOL FOR DEAF AND BLIND	A13390	REGIONAL WRESTLING	\$ 66.28
10122	2/27/2013	CROWLEY COUNTY SCHOOLS	A13390	REGIONAL WRESTLING	\$ 66.28
10123	2/27/2013	EADS HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 216.07
10124	2/27/2013	HANOVER HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 66.28
10125	2/27/2013	HOLLY SCHOOL DISTRICT	A13390	REGIONAL WRESTLING	\$ 176.76
10126	2/27/2013	KIOWA HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 138.20
10127	2/27/2013	LAS ANIMAS HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 106.97
10128	2/27/2013	LIMON SCHOOL DISTRICT	A13390	REGIONAL WRESTLING	\$ 146.65
10129	2/27/2013	MANZANOLA HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 66.28
10130	2/27/2013	PEYTON HIGH SCHOOL	A13390	REGIONAL WRESTLING	\$ 196.62
10131	2/27/2013	ROCKY FORD JUNIOR/SENIOR HIGH SCHOOL	A13390	REGIONAL WRESLTING	\$ 66.28
10132	2/27/2013	SIMLA SCHOOL DISTRICT	A13390	REGIONAL WRESTLING	\$ 77.05
10133	2/27/2013	AIRGAS	A13362	LION - OXYGEN;SPARK LIGHTER;FLINT RENEWAL	\$ 32.61
10134	2/27/2013	ARELLANO PHOTOGRAPHY	A13360	STAGE PROPS - CASTLE SET-UP	\$ 1,200.00

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
10135	2/27/2013	ARKANSAS VALLEY LUMBER & SUPPLY	A13345	PLYWOOD; PRECUT	\$ 78.80
10136	2/27/2013	RANDY BOHLANDER	A13385	SUPPLIES/SNACKS - REGIONAL WRESTLING	\$ 175.93
10137	2/27/2013	COLORADO FBLA	A13391	STATE FBLA REGISTRATIONS	\$ 3,370.00
10138	2/27/2013	KENDRA CRIST	A13367	RAFFLE TICKETS - CAKE RAFFLE	\$ 7.44
10139	2/27/2013	COLO STATE UNIVERSITY-PUEBLO	A13388	LEASE AGREEMENT - REGIONAL WRESTLING	\$ 2,686.00
10140	2/28/2013	THE GOODIES FACTORY	A13326	SUCKERS	\$ -
10141	2/27/2013	JOHN DEERE FINANCIAL	A13366	LION - WELDING WIRE	\$ 71.98
10142	2/27/2013	LA JUNTA TRIBUNE DEMOCRAT	A13328	TWINDERELLA ADS	\$ 67.60
10143	2/27/2013	MARTIN PIPE AND STEEL INC	A13364	1 PIPE"	\$ 11.80
10144	2/27/2013	PEPSI	A13382	POP/GATORADE	\$ 1,020.37
10145	2/27/2013	SAFEWAY	A13356	CARNATIONS - WRESTLING PARENTS NIGHT	\$ 11.98
10146	2/27/2013	SAM'S CLUB	A13314	CONCESSIONS	\$ 587.03
10147	2/27/2013	TOWN OF SWINK		CONCESSION PROFIT	\$ 636.05
10148	2/27/2013	TSC APPAREL	A13365	T-SHIRTS - HOSPITAL AUXILIARY	\$ 996.60
10149	2/28/2013	VALLEY AUTO PARTS INC	A13347	350 ENGINE REPAIR & RINGS	\$ -
10150	2/27/2013	VALLEY FRAMES & TROPHIES	A13352	PLAQUES - JHKB	\$ 80.00
10151	2/27/2013	WAL-MART	A13375	ROSES - PARENTS NIGHT BB	\$ 422.48
10152	2/27/2013	XPRESS PRINTERS	A13358	BRACKETS - REGIONAL WRESTLING	\$ 9.25

Total February 2013 Activity Fund \$ 40,061.87