

Vendor Name	Check Num	Check Date	Invoice Num	PO Num	Description	Amount
ARKANSAS VALLEY LUMBER & SUPP	10780	2/13/2014	01-335378-00	A14337	PLYWOOD/HARDBOARD	\$ 56.85
CHARLIE CARSON	10768	2/13/2014	2112014		OFFICIAL - BB VS FOWLER	\$ 96.00
AMANDA COBB	10769	2/13/2014	1282014		OFFICIAL - JHGBB VS CHERAW	\$ 70.00
COLORADO FBLA	10799	2/28/2014	2262014	A14391	REGISTRATION FEES/STUDNTS/ADVISOR	\$ 4,525.00
JERRY V. DAVIDSON	10770	2/13/2014	2112014		OFFICIAL - BB VS FOWLER	\$ 96.00
KOLBY DAVIDSON	10771	2/13/2014	1282014		OFFICIAL - JHGBB VS CHERAW	\$ 70.00
BRUCE DENTON	10781	2/13/2014	2132014	A14362	MEAL MONEY - REGIONAL WRESTLING	\$ 468.00
BRUCE DENTON	10795	2/18/2014	FEB 22 '14	A14374	STATE.WRESTING.PATCHES	\$ 176.00
BRUCE DENTON	10795	2/18/2014	FEB 19-22	A14375	MEALS.STATE.WRESTLING	\$ 1,282.00
BRUCE DENTON	10797	2/19/2014	19-Feb	A14378	BREAKFASTS.STATE.WRESTLING	\$ 300.00
DOUBLE TREE HOTEL	10796	2/18/2014	FEB 19-22	A14347	32.NIGHTS.STATE.WREST/COACHS/BUS.DRIVR	\$ 2,520.00
GOBINS	10782	2/13/2014	2709221-0	A14317	NAME TAGS/COVERS	\$ 20.00
BONNIE GROSSEN	10783	2/13/2014	1242014	A14248	PROPS, COSTUME ITEMS, ETC - PLAY	\$ 89.49
JOE M. GRUNTORAD	10772	2/13/2014	2072014		OFFICIAL - BB VS HOEHNE	\$ 96.00
JEREMIAH HILL	10773	2/13/2014	1232013		OFFICIAL - JHBBB VS CHERAW	\$ 70.00
LAS ANIMAS HIGH SCHOOL	10800	2/28/2014	022414;022514	A14392	PIGTAIL GAME VS RF;PIGTAIL GAME VS FOWLER	\$ 3,021.00
LINDA MALERS	10784	2/13/2014	1282014	A14322	DOOR PRIZE - DISTRICT CONF.	\$ 9.48
MARTIN PIPE AND STEEL INC	10785	2/13/2014	49897	A14319	1 IN SQ TUBING	\$ 84.48
MARTIN PIPE AND STEEL INC	10785	2/13/2014	50030/49942	A14353	3/8 ROD; SQUARE TUBE	\$ 47.72
MARTIN PIPE AND STEEL INC	10785	2/13/2014	49898/49943	A14355	STEEL	\$ 58.12
MATGUARD	10766	2/3/2014	1292014	A14336	MATGUARD ANTISEPTIC	\$ 106.60
ZACHARY MINER	10774	2/13/2014	2072014		OFFICIAL - BB VS HOEHNE	\$ 96.00
MUTH WELDING SERVICE	10786	2/13/2014	1302014	A14318	DISC BLADES	\$ 36.00
TRACY NELSON	10775	2/13/2014	2112014		OFFICIAL - BBB VS FOWLER	\$ 42.00
OSCAR OLAGUE	10776	2/13/2014	2112014		OFFICIAL - BBB VS FOWLER	\$ 42.00
PEPSI	10787	2/13/2014	14189506/9503	A14291	CONCESSIONS PEPSI/GATORADE	\$ 956.00
PRO-SHED, LLC	10798	2/26/2014	2705	A14363	10'X16'.MINI.BARN-PARTIAL PAYMENT	\$ 2,000.00
RIO GRANDE	10788	2/13/2014	90250183	A14334	MATERIALS-ART SUPPLIES	\$ 282.44
SAFEWAY	10789	2/13/2014	52399	A14253	PLANT - LINDA MALERS	\$ 13.98
SAFEWAY	10789	2/13/2014	2086/6849	A14357	ROSES - PARENTS NIGHT	\$ 99.95
SPORTS WORLD	10790	2/13/2014	113187	A14356	MAT TAPE	\$ 64.25
SPORTS WORLD	10790	2/13/2014	113130	A14306	2 COACHES SHIRTS	\$ 98.20
TSC APPAREL	10791	2/13/2014	11579415	A14315	WHITE SPRBWL SHIRTS	\$ 100.93

TSC APPAREL	10791	2/13/2014	11589469	A14333	GRAY/BLACK PLAY SHIRTS	\$	300.00
US FOOD SERVICE	10792	2/13/2014	3219254	A14139	BEEF/POPCORN	\$	326.54
LENNY VENEGAS	10777	2/13/2014	2072014		OFFICIAL - SWINK MINI TOURNAMENT	\$	200.00
JOSEPH E VIGIL	10778	2/13/2014	2112014		OFFICIAL - BB VS FOWLER	\$	96.00
TYSON VIGIL	10779	2/13/2014	2072014		OFFICIAL - BB VS HOEHNE	\$	96.00
SHERRY WALLIN	10767	2/3/2014	1272014	a14331	MEAL MONEY - REGIONAL KB	\$	90.00
WAL-MART	10793	2/13/2014	07)7517/5463	A14286	ART SUPPLIES	\$	200.36
WAL-MART	10793	2/13/2014	63)8407	A14342	KT TAPE	\$	67.88
WAL-MART	10793	2/13/2014	02)1266	A14313	LUNCH/SNACKS	\$	57.39
WAL-MART	10793	2/13/2014	20)4424/1349	A14351	PAPER SUPPLIES - EMPTY BOWLS / FROSTING - COO	\$	44.52
WAL-MART	10793	2/13/2014	06)4687/1707	A14346	ZIPLOCK BAGS/GIFT CARDS	\$	50.04
WINGATE BY WYNDHAM	10794	2/13/2014	2062014	A14349	HOTEL ROOMS - REGIONAL WRESTLING	\$	704.00
					Total for February, 2014	\$	19,327.22