

Check Number	Check Date	Vendor Name	PO Number	Description	Amount
9020	7/31/2011	SEARS	A11671	SYCS GRANT	-\$100.00
9039	7/7/2011	COLO HIGH SCHOOL ATHLETIC ASN	A12005	PARTICIPATION FEES	\$2,027.00
9040	7/7/2011	ELITCH GARDENS	A11629	RAPID RIDE PASSES	\$1,019.66
9041	7/7/2011	REMEMBER ME LLC	A12001	SHIPPING	\$49.84
9042	7/7/2011	SWINK SCHOOL DISTRICT		GRILL	\$867.95
9043	7/7/2011	TSC APPAREL		CHARGE BACK SHIPPING	\$58.34
9044	7/18/2011	CONOCO FLEET	A12011	GAS-CAMPS	\$294.89
9045	7/18/2011	KIOWA HIGH SCHOOL	A12002	ENTRY FEE	\$115.00
9046	7/18/2011	PONDEROSA HIGH SCHOOL	A11694	CHEER FLOOR	\$1,500.00
9047	7/18/2011	WALLACE OIL		GAS-CAMPS	\$93.75
9048	7/18/2011	WAL-MART	A12010	SUPPLIES	\$32.98
				Total	\$5,959.41