

Check Number	Issue Date	Vendor Name	PO Number	Check Description	Activity Number	Activity Name	Amount
10360	7/2/2013	COLO MESA UNIV BASKETBALL CAMP	A13617	BOYS BASKETBALL CAMP	801	BOYS BASKETBALL FLOW-THRU	\$ 1,330.00
10361	7/18/2013	CSU FORT COLLINS	A13611	RHETT LARSEN RECIPIENT	324	NATIONAL HONOR SOCIETY	\$ 550.00
10362	7/18/2013	OTERO JUNIOR COLLEGE	A14016	KAYLA DAWSON RECIPIENT	520	PAT LESAR MEMORIAL SCHOLARSHIP	\$ 1,000.00
10362	7/18/2013	OTERO JUNIOR COLLEGE	A13611	KAYLA DAWSON RECIPIENT	324	NATIONAL HONOR SOCIETY	\$ 550.00
10363	7/18/2013	BACA COUNTY WRESTLING	A13390	REGIONAL WRESTLING-REWRITE CK	112	TOURNAMENT	\$ 285.02
10364	7/18/2013	CONOCO FLEET		FUEL-GREELEYX2TRIPS	803	FOOTBALL FLOW THRU	\$ 116.33
10365	7/18/2013	EXPRESS TOLL		TOLL-FEES	803	FOOTBALL FLOW THRU	\$ 6.50
10366	7/18/2013	SAFEWAY	a14005	FLOWERS-L.HIZA	500	SUNSHINE FUND	\$ 13.01
10367	7/18/2013	SPORTS WORLD	A13582	LOUISVILLE.SLUGGER.BAT	204	BASEBALL	\$ 185.00
10368	7/18/2013	VARITRONICS, LLC	A14003	BAL-POSTER.MAKER	512	CORPORATE SPONSORS	\$ 5,000.00
10369	7/18/2013	WAL-MART	A13589	BAL.DUE.ACTIVATION CHARGES	512	CORPORATE SPONSORS	\$ 10.88
10370	7/22/2013	JEN GOMEZ	A14004	CSU-PUEBLO.VB.CAMPS	802	VOLLEYBALL FLOW THRU	\$ 1,380.00
10371	7/23/2013	GOLF TEAM PRODUCTS INC	A14011	GOLF BALLS	206	BOYS GOLF	\$ 249.00
10372	7/23/2013	LIBBY HIZA	A14017	TANK TOPS	802	VOLLEYBALL FLOW THRU	\$ 200.00
10373	7/23/2013	LJ TRADING COMPANY	A14012	PAINT-MURAL	512	CORPORATE SPONSORS	\$ 200.81
10374	7/23/2013	WALLACE OIL	A	GAS	804	GIRLS BASKETBALL FLOW THRU	\$ 16.37
10374	7/23/2013	WALLACE OIL	A	GAS	801	BOYS BASKETBALL FLOW-THRU	\$ 272.93
10374	7/23/2013	WALLACE OIL	A	GAS	802	VOLLEYBALL FLOW THRU	\$ 74.90
10374	7/23/2013	WALLACE OIL	A	GAS	803	FOOTBALL FLOW THRU	\$ 119.12
10375	7/23/2013	WAL-MART	A14019	BOOM BOX	512	CORPORATE SPONSORS	\$ 129.98
10376	7/24/2013	A&G UPHOLSTERY	A14024	SLED VINYL	207	FOOTBALL	\$ 300.00
10376	7/24/2013	A&G UPHOLSTERY	A14024	SLED VINYL	512	CORPORATE SPONSORS	\$ 300.00
						Total	\$ 12,289.85