

Check #	Issue Date	Vendor Name	PO Number	Check Description	Activity #	Activity Name	Amount
10340	6/7/2013	MARRIOTT HOTEL	A13256	BASKETBALL.CAMP	801	BOYS BASKETBALL FLOW-THRU	801.00
10341	6/13/2013	COLORADO STATE UNIVERSITY	A13609	TEAM CAMP	801	BOYS BASKETBALL FLOW-THRU	650.00
10341	6/13/2013	COLORADO STATE UNIVERSITY	A13609	TEAM CAMP	801	BOYS BASKETBALL FLOW-THRU	-650.00
10342	6/13/2013	JOHN MALL HIGH SCHOOL	A13610	SFL WRESTLING LOSS	104	LEAGUE DUES	503.00
10343	6/13/2013	LAMAR COMMUNITY COLLEGE	A13608	TEAM CAMP	801	BOYS BASKETBALL FLOW-THRU	225.00
10344	6/13/2013	LINDA MALERS	A13618	AIRPORT PARKING-FBLA	111	PLAYOFF CONTINGENCY	48.00
10345	6/13/2013	MOTEL 6	A13616	MOTEL-FB CAMP	514	SECPA GOLF/OTHER MISC DONATNS	61.99
10346	6/13/2013	NEFF COMPANY	A13546	AWARD PATCHES	110	GENERAL ATHLETICS	199.13
10347	6/13/2013	OPERATION SMILE	A13612	DONATION	816	OPERATION SMILE	2000.00
10348	6/13/2013	PUEBLO COUNTY HIGH SCHOOL	A	HORNET INVITE	209	GIRLS GOLF	45.00
10349	6/13/2013	SPORTS WORLD	A13219	GAME BALLS	200	BOYS BASKETBALL	300.00
10349	6/13/2013	SPORTS WORLD	A13219	GAME BALLS	512	CORPORATE SPONSORS	295.88
10350	6/13/2013	UNC FOOTBALL	A13615	IND FOOTBALL CAMP	514	SECPA GOLF/OTHER MISC DONATNS	20.00
10351	6/13/2013	WAL-MART	A13589	GIFT CARDS	512	CORPORATE SPONSORS	200.00
10352	6/13/2013	COLO STATE UNIVERSITY-PUEBLO	A13600	TEAM CAMP	801	BOYS BASKETBALL FLOW-THRU	200.00
10353	6/20/2013	WESTERN STATE UNIVERSITY	A13621	8-ROOM/BOARD.CAMP	804	GIRLS BASKETBALL FLOW THRU	1490.00
10354	6/24/2013	WESTERN STATE UNIVERSITY		SPONSOR.GBB.CAMP	804	GIRLS BASKETBALL FLOW THRU	50.00
10354	6/24/2013	WESTERN STATE UNIVERSITY		SPONSOR.GBB.CAMP	804	GIRLS BASKETBALL FLOW THRU	-50.00
10355	6/26/2013	FOWLER SCHOOL DIST	C13644	JV.CAMP	802	VOLLEYBALL FLOW THRU	125.00
10356	6/26/2013	LIBBY HIZA	A13641	REIMB.BOYS.SHOES	517	WAL MART & KINDER MORGAN GRANTS	164.97
10356	6/26/2013	LIBBY HIZA	A13619	REIMB.AR.TRIP(WW.CXCLD)	512	CORPORATE SPONSORS	592.00
10356	6/26/2013	LIBBY HIZA	A13619	REIMB.AR.TRIP(WW.CXCLD)	308	BOX TOPS	300.00
10356	6/26/2013	LIBBY HIZA	A13619	REIMB.AR.TRIP(WW.CXCLD)	314	READ-A-THON	300.00
10357	6/26/2013	REMEMBER ME LLC	A13640	80.ELEM.YEARBOOKS	312	YEARBOOK	513.36
10358	6/26/2013	SPORTS WORLD	A13620	12GAME/12PRACTICE.VB'S	202	VOLLEYBALL	983.76
10359	6/26/2013	SWINK SCHOOL DISTRICT	A13575	TRANSP.FEES.STATE.FBLA	302	FBLA	145.00
						Total	9513.09