

Check #	Issue Date	Vendor Name	PO #	Check Description	Activity #	Activity Name	Amount
10261	5/1/2013	ROYAL PUBLISHING	A13527	BALANCE DUE	110	GENERAL ATHLETICS	\$ 5.00
10262	5/1/2013	R AND R TROPHIES	A13462	MEDALS/RIBBONS/PLAQUES - RAY HEADLEY INV	205	TRACK	\$ 440.20
10262	5/1/2013	R AND R TROPHIES	A13461	RIBBONS - JR HIGH TRACK INV	213	JR HI TRACK	\$ 141.00
10262	5/1/2013	R AND R TROPHIES	A13463	MEDALS/RIBBONS - SANTA FE LEAGUE TRACK	104	LEAGUE DUES	\$ 297.20
10263	5/1/2013	TEAM EXPRESS	A13495	BASEBALL PANTS	806	BASEBALL FLOW THRU	\$ 794.80
10264	5/1/2013	CAROLANNA TRAVER	A13443	POETRY OUTLOUD MEAL	514	SECPA GOLF/OTHER MISC DON.	\$ 60.72
10265	5/1/2013	TSC APPAREL	A13486	GRAY T-SHIRTS	319	INDUSTRIAL ARTS PROJECTS	\$ 251.83
10266	5/1/2013	WALLACE OIL	A13526	PIZZA - HOSPITALITY ROOM	205	TRACK	\$ 137.80
10266	5/1/2013	WALLACE OIL	A13514	PIZZAS - AR AWARD	314	READ-A-THON	\$ 55.92
10267	5/1/2013	WAL-MART	A13519	WATER DONATION - OP SMILE	815	EPYCS	\$ 17.40
10267	5/1/2013	WAL-MART	A13525	DONUTS/CUPS - CONCESSION	105	CONCESSIONS	\$ 4.38
10267	5/1/2013	WAL-MART	A13525	DONUTS/CUPS - CONCESSION	424	Class of 2013	\$ 23.42
10267	5/1/2013	WAL-MART	A13524	HOSPITALITY ROOM - RAY HEADLEY INV	205	TRACK	\$ 167.84
10268	5/2/2013	CAROL LOCKHART	A13531	REIMBURSEMENT - SENIOR TRIP MEALS	424	Class of 2013	\$ 417.78
10268	5/2/2013	CAROL LOCKHART	A13532	REIMBURSEMENT - JUMPSTREET ADMISSION	424	Class of 2013	\$ 286.00
10269	5/2/2013	SMITH WORLD TRAVEL	A13528	TRAVEL PACKAGES - NATIONALS	111	PLAYOFF CONTINGENCY	\$ 5,747.00
10269	5/2/2013	SMITH WORLD TRAVEL	A13528	TRAVEL PACKAGES - NATIONALS	302	FBLA	\$ 500.00
10270	5/6/2013	PUEBLO CENTRAL HIGH S	A13536	ENTRY FEE - GIRLS REGIONAL GOLF	111	PLAYOFF CONTINGENCY	\$ 90.00
10271	5/6/2013	KEN SUTTON	A13537	MEAL MONEY - GIRLS REGIONAL GOLF	111	PLAYOFF CONTINGENCY	\$ 45.00
10272	5/7/2013	BRIAN BONDS		OFFICIAL - BSB VS WASSON	204	BASEBALL	\$ 56.00
10273	5/7/2013	WAYNE GUMKE		OFFICIAL - BSB VS LAJV	204	BASEBALL	\$ 84.00
10274	5/7/2013	RAY HEADLEY		OFFICIAL - RAY HEADLEY INV	205	TRACK	\$ 110.00
10275	5/7/2013	ANTHONY RANGEL		OFFICIAL - BSB VS WASSON	204	BASEBALL	\$ 56.00
10276	5/7/2013	ROBERT M SMITH		OFFICIAL - BSB VS LAJV	204	BASEBALL	\$ 84.00
10276	5/7/2013	ROBERT M SMITH		MILEAGE - BSB VS LAJV	204	BASEBALL	\$ 19.20
10277	5/7/2013	JOHN DEERE FINANCIAL	A13510	BOLTS, WASHERS, ETC	319	INDUSTRIAL ARTS PROJECTS	\$ 29.68
10278	5/7/2013	LJ TRADING COMPANY	A13509	CABINET BACKING	319	INDUSTRIAL ARTS PROJECTS	\$ 27.28
10279	5/7/2013	US FOOD SERVICE	A13513	COOKIES	815	EPYCS	\$ 74.84
10280	5/7/2013	WAL-MART	A13530	GIFT CARDS/GATORADE - AR AWARDS	314	READ-A-THON	\$ 164.96
10280	5/7/2013	WAL-MART	A13492	CONCESSIONS	105	CONCESSIONS	\$ 49.72
10280	5/7/2013	WAL-MART	A13538	(5) GIFT CARDS - AR AWARDS	314	READ-A-THON	\$ 25.00
10281	5/13/2013	VISA	A13552	TEAM BASKETBALL CAMP	804	GIRLS BASKETBALL FLOW THRU	\$ 600.00
10281	5/13/2013	VISA	A13473	6 PK STOPWATCHES	205	TRACK	\$ 149.95

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10282	5/13/2013	BRUNSWICK ZONE XL	A13556	ADMISSION - 3RD/4TH MYSTERY TRIP	314	READ-A-THON	\$ 495.00
10283	5/13/2013	CAVE OF THE WINDS	A13557	ADMISSION - CAVE OF THE WINDS	314	READ-A-THON	\$ 308.00
10284	5/14/2013	BRIAN BONDS		OFFICIAL - BSB VS SPRINGFIELD	111	PLAYOFF CONTINGENCY	\$ 56.00
10285	5/14/2013	RICHARD E. PEECHER		OFFICIAL - BSB VS SPRINGFIELD	111	PLAYOFF CONTINGENCY	\$ 56.00
10285	5/14/2013	RICHARD E. PEECHER		MILEAGE - BSB VS SPRINGFIELD	111	PLAYOFF CONTINGENCY	\$ 48.80
10286	5/14/2013	BIG R	A13548	(3) GIFT CARDS	512	CORPORATE SPONSORS	\$ 150.00
10287	5/14/2013	FBLA-PBL	A13529	(5) STUDENT, (1) ADULT REGISTRATION - FBLA NL	111	PLAYOFF CONTINGENCY	\$ 570.00
10288	5/14/2013	FUN CITY	A13553	5/6 MYSTERY TRIP - BAL DUE	314	READ-A-THON	\$ 777.97
10289	5/14/2013	MAMA DRILL	A13550	GRADUATION SPEAKER	424	Class of 2013	\$ 500.00
10290	5/14/2013	SPORTS WORLD	A13549	(2) BOXES PISTOL SHELLS - ELEM FIELD DAY	110	GENERAL ATHLETICS	\$ 29.98
10290	5/14/2013	SPORTS WORLD	A13545	CASE GAME BASEBALLS	204	BASEBALL	\$ 62.99
10291	5/14/2013	WALLACE OIL	A13541	(4) PIZZAS - SYCS GRANT MEETING	815	EPYCS	\$ 28.96
10292	5/14/2013	WAL-MART	A13535	SPRINGFEST SUPPLIES	301	STUDENT COUNCIL	\$ 21.71
10293	5/14/2013	MARK HENSON	A13563	MEALS - STATE TRACK	807	TRACK FLOW-THRU	\$ 245.00
10294	5/15/2013	DRURY INN	A13561	HOTEL - REGIONAL BASEBALL	111	PLAYOFF CONTINGENCY	\$ 679.92
10295	5/15/2013	MARK HENSON	A13568	MEALS - STATE TRACK	111	PLAYOFF CONTINGENCY	\$ 630.00
10296	5/15/2013	JEREMY HUNTER	A13569	MEALS - REGIONAL BASEBALL	111	PLAYOFF CONTINGENCY	\$ 315.00
10297	5/15/2013	LA QUINTA	A13562	HOTEL - STATE TRACK	111	PLAYOFF CONTINGENCY	\$ 924.00
10298	5/15/2013	PUEBLO MALL	A13570	TUTOR CERTIFICATES	821	MATH TUTOR PROGRAM	\$ 1,000.00
10299	5/17/2013	EAST OTERO SCHOOL DIS	A13585	5TH/6TH SWIMMING	306	CARNIVAL FUND	\$ 100.00
10300	5/17/2013	IRON SPRINGS CHATEAU	A13571	GROUP TICKETS	311	DRAMA	\$ 60.00
10301	5/17/2013	STUMPS	A13418	PROM - CROWN/TIARA	425	Class of 2014	\$ 63.93
10302	5/21/2013	RAY LUTZ		OFFICIAL - RAY HEADLEY INV	205	TRACK	\$ 110.00
10302	5/21/2013	RAY LUTZ		MILEAGE - RAY HEADLEY INV	205	TRACK	\$ 88.00
10303	5/21/2013	BURLINGTON HIGH SCHO	A13477	ENTRY FEE - BURLINGTON INV	205	TRACK	\$ 150.00
10304	5/21/2013	LAMAR HIGH SCHOOL	A13477	ENTRY FEE - LAMAR INV	205	TRACK	\$ 200.00
10305	5/21/2013	LIMON SCHOOL DISTRICT	A13477	ENTRY FEE - LIMON INV	205	TRACK	\$ 150.00
10306	5/21/2013	LA JUNTA HIGH SCHOOL	A13477	ENTRY FEE - LJ TIGER RELAYS	205	TRACK	\$ 250.00
10306	5/21/2013	LA JUNTA HIGH SCHOOL	A13477	ENTRY FEE - LA JUNTA OPEN	205	TRACK	\$ 150.00
10307	5/21/2013	PUEBLO CITY SCHOOLS	A13477	ENTRY FEE - CHALLENGE CUP	205	TRACK	\$ 200.00
10307	5/21/2013	PUEBLO CITY SCHOOLS	A13477	ENTRY FEE - SFL MEET	205	TRACK	\$ 150.00
10308	5/21/2013	SPRINGFIELD HIGH SCHO	A13477	ENTRY FEE - SPRINGFIELD INV	205	TRACK	\$ 200.00
10309	5/22/2013	LITTLE CAESAR'S PIZZA	A13576	PIZZA/POP	314	READ-A-THON	\$ 112.00

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10310	5/22/2013	YMCA OF PUEBLO	A13560	MYSTERY TRIP	314	READ-A-THON	\$ 172.50
10311	5/23/2013	KATIE CARROLL	A13599	KINDERGARTEN PICTURES & CDS	311	DRAMA	\$ 125.00
10312	5/22/2013	UNC FOOTBALL	A13590	FOOTBALL CAMP	803	FOOTBALL FLOW THRU	\$ 600.00
10313	5/22/2013	FOOT LOCKER	A13591	SHORTS	804	GIRLS BASKETBALL FLOW THRU	\$ 300.64
10314	5/22/2013	FOWLER SCHOOL DIST	A13587	TEAM CAMP	802	VOLLEYBALL FLOW THRU	\$ 125.00
10315	5/22/2013	LISA GALLEGOS	A13295	REIMBURSEMENT - MISSION TRAINING - JOSELYN	816	OPERATION SMILE	\$ 275.00
10316	5/22/2013	GRAPHIC DESIGNS UNLIM	A13574	OPERATION SMILE T-SHIRTS	816	OPERATION SMILE	\$ 254.50
10317	5/22/2013	LA JUNTA TRIBUNE DEMOCRAT		AFTERPROM - THANK YOU	813	After Prom - senior parents	\$ 150.00
10318	5/22/2013	MILE SPLIT	A13573	ONLINE MEET REGISTRATION	205	TRACK	\$ 43.96
10319	5/22/2013	OTERO JUNIOR COLLEGE	A13583	SUMMER BASKETBALL CAMP	801	BOYS BASKETBALL FLOW-THRU	\$ 480.00
10320	5/22/2013	OPERATION SMILE	A13551	MISSION TRAINING - TORREY DAVIS	816	OPERATION SMILE	\$ 275.00
10321	5/22/2013	RUBY'S AUTO BODY	A13523	RHINO LINER - 66 DODGE	319	INDUSTRIAL ARTS PROJECTS	\$ 575.00
10322	5/22/2013	SAFEWAY	A13591	SALAD/CAKES - SPORTS BANQUET	512	CORPORATE SPONSORS	\$ 75.24
10323	5/22/2013	VALLEY FRAMES & TROPH	A13592	PLAQUES - HEAD BOY/GIRL	301	STUDENT COUNCIL	\$ 17.00
10324	5/22/2013	VISA	A13566	GRADUATION BALLOONS/HELIUM/SKIRTING	424	Class of 2013	\$ 53.90
10325	5/22/2013	WALLACE OIL	A13554	PIZZA - STUGO	301	STUDENT COUNCIL	\$ 38.92
10326	5/22/2013	WAL-MART	A13543	ICE CREAM/TOPPINGS	314	READ-A-THON	\$ 139.45
10326	5/22/2013	WAL-MART	A13559	ART SUPPLIES	310	ART	\$ 73.29
10326	5/22/2013	WAL-MART	A13590	PLATES/PLASTICWARE/TABLECLOTHS - SPRTS BNC	110	GENERAL ATHLETICS	\$ 38.21
10327	5/22/2013	WESTERN AWARDS & REC	A13386	AWARD PATCHES	110	GENERAL ATHLETICS	\$ 950.51
10328	5/28/2013	WATER WORLD	A13602	ADDTL.ENTRY.FEES	512	CORPORATE SPONSORS	\$ 330.00
10328	5/28/2013	WATER WORLD	A13602	ADDTL.ENTRY.FEES	308	BOX TOPS	\$ 200.00
10328	5/28/2013	WATER WORLD	A13602	ADDTL.ENTRY.FEES	314	READ-A-THON	\$ 200.00
10329	5/30/2013	FOWLER SCHOOL DIST	A13601	ENTRY FEE	209	GIRLS GOLF	\$ 25.00
10330	5/30/2013	RYE HIGH SCHOOL	A13601	ENTRY FEE	209	GIRLS GOLF	\$ 50.00
10331	5/30/2013	AIRGAS	A13572	MIG.WIRE/C02	423	Class of 2012	\$ 80.39
10332	5/30/2013	BEV'S VALLEY FLORAL	A13579	PROMOTION FLOWERS	428	CLASS OF 2017	\$ 80.00
10333	5/30/2013	BONNIE GROSSEN	a13287	REIMB PROPS/STAKS	311	DRAMA	\$ 16.88
10334	5/30/2013	SAFEWAY	A13597	FLOWERS/SIEGFRIED.FUNERAL	500	SUNSHINE FUND	\$ 25.31
10334	5/30/2013	SAFEWAY	A13564	GRADUATION ROSES	424	Class of 2013	\$ 69.93
10335	5/30/2013	TSC APPAREL	A13567	GBB T-SHIRTS	319	INDUSTRIAL ARTS PROJECTS	\$ 169.23
10335	5/30/2013	TSC APPAREL	A13121	MYSTRY/COFFEE.SHOP.T-SHIRTS	319	INDUSTRIAL ARTS PROJECTS	\$ 327.34
10335	5/30/2013	TSC APPAREL	A13503	GOLF/TRACK.T-SHIRTS	319	INDUSTRIAL ARTS PROJECTS	\$ 158.11

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10336	5/30/2013	UNC FOOTBALL	A13605	FB TEAM CAMP	803	FOOTBALL FLOW THRU	\$ 700.00
10337	5/30/2013	VISA	A13595	BASEBALL.TEAM.DINNER	111	PLAYOFF CONTINGENCY	\$ 220.00
10338	5/30/2013	WALLACE OIL	A13586	PIZZAS-AR	314	READ-A-THON	\$ 11.98
10338	5/30/2013	WALLACE OIL	A13578	8TH.GR.PIZZAS	428	CLASS OF 2017	\$ 105.85
10339	5/30/2013	WAL-MART	A13577	ICE.CREAM.TREATS	314	READ-A-THON	\$ 11.88
10339	5/30/2013	WAL-MART	A13565	GRADUATION GIFT/CARDS.HELIUM	424	Class of 2013	\$ 121.97
10339	5/30/2013	WAL-MART	A13584	MYSTERY.TRIP.PHOTOS	314	READ-A-THON	\$ 7.98
10339	5/30/2013	WAL-MART	A13558	GR10/12.PRIZES	301	STUDENT COUNCIL	\$ 14.85
10339	5/30/2013	WAL-MART	A13547	SENIOR.GIFTS	424	Class of 2013	\$ 26.42
10339	5/30/2013	WAL-MART	A13547	SENIOR.GIFTS	311	DRAMA	\$ 49.13
Total							\$ 27,662.55