

| Vendor Name | Check Num | Check Date | Invoice Num | PO Num | Description | Amount |
|---------------------------------|-----------|------------|-----------------|--------|--------------------------------------|-------------|
| ROBYN AMES | 10526 | 10/17/2013 | 10012013 | A14127 | REFUND ON DEPOSIT | \$ 250.00 |
| ARKANSAS VALLEY LUMBER & SUPPLY | 10506 | 10/10/2013 | 01-319521-00 | A14107 | PLYWOOD, SCREWDRIVERS, ALUM RULER | \$ 105.64 |
| LINDSEY BATES | 10490 | 10/8/2013 | 10052013 | | OFFICIAL - SWINK CLASSIC | \$ 136.00 |
| LINDSEY BATES | 10490 | 10/8/2013 | 10032013 | A14131 | OFFICIAL - JHVB VS FOWLER | \$ 15.00 |
| BMI SUPPLY | 10542 | 10/31/2013 | IN101932 | A14150 | HOT WIRE ROUTER KIT | \$ 154.96 |
| COURTNEY BOOK | 10491 | 10/8/2013 | 10032013 | | OFFICIAL - VB VS HOEHNE | \$ 112.00 |
| SHAWN BREWER | 10492 | 10/8/2013 | 9302013 | | OFFICIAL - FB VS MCCLAVE | \$ 42.00 |
| SHAWN BREWER | 10492 | 10/8/2013 | 9302013 | | OFFICIAL - JHFB VS MCCLAVE | \$ 35.00 |
| SHAWN BREWER | 10492 | 10/8/2013 | 10042013 | | OFFICIAL - FB VS HOEHNE | \$ 56.00 |
| SHAWN BREWER | 10522 | 10/17/2013 | 10102013 | | OFFICIAL - JHFB VS LA | \$ 35.00 |
| RANDY B CARRICA | 10493 | 10/8/2013 | 10042013 | | OFFICIAL - FB VS HOEHNE | \$ 56.00 |
| CHARLIE CARSON | 10523 | 10/17/2013 | 10102013 | | OFFICIAL - JHFB VS LA | \$ 35.00 |
| CHERAW HIGH SCHOOL | 10527 | 10/17/2013 | 10162013 | A14164 | KB ENTRY FEE | \$ 30.00 |
| CHILDREN'S PLAYSTRUCTURES | 10543 | 10/31/2013 | 5389 | A14115 | SPINAMI/BORDER TIMBERS | \$ 3,763.00 |
| COLO HIGH SCHOOL ATHLETIC ASN | 10540 | 10/25/2013 | 10222013 | A14180 | ENTRY FEE - STATE CHEER | \$ 40.00 |
| COLO HIGH SCHOOL ATHLETIC ASN | 10544 | 10/31/2013 | 14-3469 | A14157 | REGIONAL GOLF FEES / BANQUET | \$ 251.00 |
| KOLBY DAVIDSON | 10494 | 10/8/2013 | 9302013 | | OFFICIAL - JHFB VS MCCLAVE | \$ 35.00 |
| KOLBY DAVIDSON | 10494 | 10/8/2013 | 9302013 | | OFFICIAL - FB VS MCCLAVE | \$ 42.00 |
| DAYLA ELLIOTT | 10495 | 10/8/2013 | 10052013 | | OFFICIAL - SWINK CLASSIC | \$ 179.50 |
| FBLA-PBL | 10528 | 10/17/2013 | 9262013 | A14116 | STATE & NATIONAL FBLA DUES | \$ 445.00 |
| FBLA-PBL | 10528 | 10/17/2013 | 9262013 | A14116 | STATE & NATIONAL FBLA DUES | \$ (445.00) |
| FLAIRCRAFT CERAMICS | 10529 | 10/17/2013 | 10142013 | A14074 | EMPTY BOWLS SUPPER | \$ 190.85 |
| THE GOODIES FACTORY | 10507 | 10/10/2013 | 14863 | A14094 | LOLLIPOPS | \$ 143.75 |
| GRAPHIC DESIGNS UNLIMITED | 10508 | 10/10/2013 | 11834 | A14149 | PINK VOLLEYBALL #'s | \$ 16.00 |
| CLAY HAMMOND | 10496 | 10/8/2013 | 9302013 | | OFFICIAL - FB VS MCCLAVE | \$ 42.00 |
| CLAY HAMMOND | 10496 | 10/8/2013 | 9302013 | | OFFICIAL - JHFB VS MCCLAVE | \$ 35.00 |
| LIBBY HIZA | 10509 | 10/10/2013 | 50146382 | A14124 | REIMBURSEMENT - JERSEYS | \$ 183.08 |
| HOLLY SCHOOL DISTRICT | 10510 | 10/10/2013 | 10032013 | A14130 | KB ENTRY FEE | \$ 30.00 |
| RENEE HUNTER | 10545 | 10/31/2013 | 161453 | A14175 | STUNT CAMP | \$ 35.00 |
| JOHN DEERE FINANCIAL | 10546 | 10/31/2013 | 448/694/396/408 | A14169 | MIG ROLL, CASTERS, WINE WHEEL, SLIME | \$ 106.72 |
| JOYFUL NOISE MUSIC | 10511 | 10/10/2013 | 130717 | A14122 | GUITAR STRINGS | \$ 18.00 |
| LA JUNTA HIGH SCHOOL | 10535 | 10/22/2013 | 10242013 | A14176 | GYM RENTAL - DISTRICT VB | \$ 300.00 |
| MARTIN PIPE AND STEEL INC | 10547 | 10/31/2013 | 48997/48923 | A14170 | METAL - SCHOOL TRAILER | \$ 58.98 |

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| WARREN MCCLURE | 10497 | 10/8/2013 | 10042013 | | OFFICIAL - FB VS HOEHNE | \$ 56.00 |
| NEFF COMPANY | 10548 | 10/31/2013 | 2162536 | A14100 | ACADEMIC/ATHLETIC LETTERS | \$ 358.60 |
| OTERO JUNIOR COLLEGE | 10530 | 10/17/2013 | 9302013 | A14158 | OJC GYM RENTAL - DIST VB | \$ 200.00 |
| ORIENTAL TRADING COMPANY | 10536 | 10/22/2013 | 658910825-01 | A14061 | PLAYGROUND FUN KIT / BALLS | \$ 481.50 |
| ORIENTAL TRADING COMPANY | 10549 | 10/31/2013 | 660020010-01 | A14178 | ORNAMENTS/GLUE DOTS | \$ 48.99 |
| OTIS SPUNKMEYER | 10512 | 10/10/2013 | IN000110 | A14117 | PAN LINERS | \$ 27.56 |
| PEPSI | 10513 | 10/10/2013 | 11266685 | A14112 | PEPSI/MDEW/RTBEER | \$ 240.00 |
| PEPSI | 10513 | 10/10/2013 | 38586158 | A14140 | POP/GATORADE | \$ 772.00 |
| GLORIA PHILLIPS | 10498 | 10/8/2013 | 10052013 | | OFFICIAL - SWINK CLASSIC | \$ 179.50 |
| GLORIA PHILLIPS | 10498 | 10/8/2013 | 9262013 | | OFFICIAL - VB VS LA | \$ 112.00 |
| PSAT/NMSQT | 10537 | 10/22/2013 | 10162013 | A14173 | PSAT - SOPHOMORES | \$ 42.00 |
| R F CHAMBER OF COMMERCE | 10538 | 10/22/2013 | 10172013 | A14168 | DEPOSIT - GOBIN BLDG PROM | \$ 100.00 |
| AMBER ROBBINS | 10524 | 10/17/2013 | 9172013 | | OFFICIAL - VB VS WILEY | \$ 112.00 |
| DEANNA L. RUSSELL | 10499 | 10/8/2013 | 10052013 | | OFFICIAL - SWINK CLASSIC | \$ 179.50 |
| DEANNA L. RUSSELL | 10499 | 10/8/2013 | 10032013 | A14131 | OFFICIALS - JHVB VS FOWLER | \$ 15.00 |
| SAFEWAY | 10514 | 10/10/2013 | 10042013 | A14137 | ROSES-PARENTS NIGHT | \$ 69.93 |
| ROBERT R SAMANIEGO | 10500 | 10/8/2013 | 10042013 | | OFFICIAL - FB VS HOEHNE | \$ 56.00 |
| ROBERT R SAMANIEGO | 10525 | 10/17/2013 | 10102013 | | OFFICIAL - JHFB VS LA | \$ 35.00 |
| SAM'S CLUB | 10515 | 10/10/2013 | 1881/1882 | A14111 | CONCESSIONS | \$ 781.05 |
| SCOREBOARD SPORTS NETWORK | 10516 | 10/10/2013 | 502132 | A14053 | VB UNIFORMS | \$ 954.29 |
| LINDA SCOTT | 10550 | 10/31/2013 | 10282013 | A14189 | JR HIGH COSTUME CONTEST PRIZES | \$ 30.00 |
| DANI SMITH | 10501 | 10/8/2013 | 9262013 | | OFFICIAL - VB VS LA | \$ 112.00 |
| SNO-WHITE LINEN AND UNIFORM | 10531 | 10/17/2013 | 551880 | A14125 | WORKSHIRTS | \$ 248.00 |
| SPORTS WORLD | 10517 | 10/10/2013 | 112727 | A14075 | VB WARMUPS FRESHMAN | \$ 348.14 |
| SPORTS WORLD | 10517 | 10/10/2013 | 112586/403775 | A14040 | COACHS HATS | \$ 40.00 |
| SPORTS WORLD | 10517 | 10/10/2013 | 112800 | A14098 | PINK SOCKS-VB | \$ 152.00 |
| SPORTS WORLD | 10517 | 10/10/2013 | 112696 | A14153 | PLAYER PACKS-FB | \$ 97.50 |
| SPORTS WORLD | 10551 | 10/31/2013 | 112894 | A14167 | BASKETBALLS/BAGS/SCOREBOOKS/CLIPBOARD | \$ 685.86 |
| JILLEEN K TAYLOR | 10502 | 10/8/2013 | 10032013 | | OFFICIAL - VB VS HOEHNE | \$ 112.00 |
| TSC APPAREL | 10518 | 10/10/2013 | 11467176 | A14114 | WHITE T-SHIRTS/BLK V-NECKS | \$ 96.34 |
| TSC APPAREL | 10518 | 10/10/2013 | 11446039 | A14129 | WHITE/RED T-SHIRTS | \$ 200.21 |
| TSC APPAREL | 10552 | 10/31/2013 | 9863/9236 | A14182 | BLK V-NECK T-SHIRTS | \$ 124.57 |
| UNIVERSAL CHEERLEADERS ASSN | 10541 | 10/25/2013 | REG-0010069878 | A14187 | ENTRY - REGIONAL CHEER | \$ 396.00 |

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| US FOOD SERVICE | 10519 | 10/10/2013 | 3672462/3794819 | A14113 | BEEF, DOUGH, PRETZELS | \$ 494.79 |
| TYSON VIGIL | 10503 | 10/8/2013 | 9302013 | | OFFICIAL - JHFB VS MCCLAVE | \$ 35.00 |
| TYSON VIGIL | 10503 | 10/8/2013 | 9302013 | | OFFICIAL - FB VS MCCLAVE | \$ 42.00 |
| VILAS HIGH SCHOOL | 10532 | 10/17/2013 | 10162013 | A14165 | KB ENTRY FEE | \$ 30.00 |
| VISA | 10521 | 10/16/2013 | 13-Sep | | RAIN.SLICKERS-FB | \$ 108.04 |
| VISA | 10521 | 10/16/2013 | 13-Sep | | RAIN.SLICKERS-FB | \$ (108.04) |
| VISA | 10533 | 10/17/2013 | 10132013 | A14147 | IPAD VOLLEYBALL APP | \$ 19.99 |
| VISA | 10539 | 10/22/2013 | 274945/268886 | A14116 | STATE & NATL FBLA DUES | \$ 445.00 |
| VISA | 10553 | 10/31/2013 | 3.29624E+11 | A14181 | HOSPITALITY ROOM - VB DIST | \$ 125.00 |
| VISA | 10553 | 10/31/2013 | 2087 | A14166 | CHEER MUSIC | \$ 39.99 |
| VISA | 10553 | 10/31/2013 | 4.64676E+14 | A14186 | CUSTOM ADDITIONS TO CHEER MUSIC | \$ 75.00 |
| ADDIE WALLACE | 10504 | 10/8/2013 | 10052013 | | OFFICIAL - SWINK CLASSIC | \$ 116.00 |
| WALLACE OIL | 10554 | 10/31/2013 | 22629 | A14160 | PIZZA/POP-AR | \$ 39.00 |
| WAL-MART | 10520 | 10/10/2013 | 09)7656 | A14104 | CUPS, NAPKINS,DRINKS - HS KB | \$ 78.41 |
| WAL-MART | 10520 | 10/10/2013 | 12)229/274/604/ | A14089 | CONCESSIONS | \$ 178.10 |
| WAL-MART | 10555 | 10/31/2013 | 02)8592 | A14179 | HOSPITALITY ROOM - DIST VB | \$ 104.75 |
| WAL-MART | 10555 | 10/31/2013 | 07)2933 | A14177 | REFRESHMENTS - OFFICER INSTALLATION | \$ 30.83 |
| JESSICA WEIMER | 10505 | 10/8/2013 | 10052013 | | OFFICIAL - SWINK CLASSIC | \$ 179.50 |
| Total October, 2013 | | | | | | \$ 16,029.38 |