Check Key | Date Paid | Vendor No | Vendor Name
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6000266433 10/03/14 124281 COLORADO DEPARTMENT OF REVENUE
00270588 #25419001 JOSE GARAY XX-0576 *-.10*
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS -.10 CV Computer Void
Total Check: -.10

6000266448 10/03/14 129127 COLORADO DEPARTMENT OF HUMAN SERVICES
00270709 FORSYTH 78418 PRESCHOOL BACKGROUND CHECK ASHLEY FOR *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
Total Check: -33.00

6000266616 10/06/14 269034 PETER STOCKS
00271057 PETTY CASH CASH FOR VOLLEYBALL CASH BOX *-200.00*
5-10-210-00-0000-8103-000-0000-00 EVMS PETTY CASH -200.00 CV Computer Void
Total Check: -200.00

6000266745 10/03/14 129127 COLORADO DEPARTMENT OF HUMAN SERVICES
00271296 ROMERO 78639 PRESCHOOL BACKGROUND CHECK ROMERO, M. *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
00271295 MALDONADO 78639 PRESCHOOL BACKGROUND CHECK ROMERO, M. *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
00271294 FEUER 78639 PRESCHOOL BACKGROUND CHECK ROMERO, M. *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
00271293 FACKLER 78639 PRESCHOOL BACKGROUND CHECK ROMERO, M. *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
00271292 VILLEGAS 78639 PRESCHOOL BACKGROUND CHECK ROMERO, M. *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
00271291 PACKERT 78639 PRESCHOOL BACKGROUND CHECK ROMERO, M. *-33.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES -33.00 CV Computer Void
Total Check: -198.00

6000267132 10/02/14 273880 HANNAH MILLER
00272269 2014 MILEAGE MILEAGE THROUGH 9/22/14 *42.00*
5-10-140-00-0040-0580-000-3141-00 RSES CPP WKSP/CONF/TRAVEL 42.00 C Computer
Total Check: 42.00

6000267133 10/02/14 245178 LENA DOW
00272305 2014 MILEAGE MILEAGE THROUGH 9/22/14 *39.96*
5-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG 39.96 C Computer
Total Check: 39.96

6000267134 10/02/14 267694 NATASHA JONES
00272316 KING SOOPERS WATER, EGGS *72.20*
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK 72.20 C Computer
00272316 KING SOOPERS RTD COUPONS *110.00*
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK 110.00 C Computer
00272315 2014 MILEAGE MILEAGE THROUGH 9/19/14 *78.40*
5-10-501-00-0018-0610-000-0000-59 HPS 3RD GRADE FIELDWORK 78.40 C Computer
00272315 2014 MILEAGE MILEAGE THROUGH 9/24/14 *116.48*
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK 116.48 C Computer
Total Check: 377.08

6000267135 10/02/14 159166 LARA LARGE
00272301 HOME DEPOT TAPE *19.96*

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6000267135	**10/02/14**	**159166**	**LARA LARGE**			
00272301	HOME DEPOT		TAPE	*19.96*		
5-10-501-00-0018-0610-000-0000-17 HPS ART				19.96	C	Computer
00272302	WALMART		PAPER	*19.94*		
5-10-501-00-0018-0610-000-0000-17 HPS ART				19.94	C	Computer
00272299	WALMART		TAPE, MARKERS	*20.80*		
5-10-501-00-0018-0610-000-0000-17 HPS ART				20.80	C	Computer
00272300	MICHAEL OHNSTED		RUG	*40.00*		
5-10-501-00-0018-0610-000-0000-17 HPS ART				40.00	C	Computer
			Total Check:	**100.70**		
6000267136	**10/02/14**	**220841**	**TRACY TEETAERT**			
00272332	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*131.04*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				131.04	C	Computer
00272331	COLORADO PARKS		PARKING PASS	*9.00*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				9.00	C	Computer
			Total Check:	**140.04**		
6000267137	**10/02/14**	**273899**	**STEVEN KIRCHNER**			
00272324	KING SOOPERS		SUPPLIES	*69.88*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				69.88	C	Computer
			Total Check:	**69.88**		
6000267138	**10/02/14**	**258431**	**KATHLEEN ATENCIO**			
00272296	2014 MILEAGE		MILEAGE THROUGH 9/19/14	*40.32*		
5-10-190-00-2410-0583-000-0000-00 JCES IN-DISTRICT MILEAGE				40.32	C	Computer
			Total Check:	**40.32**		
6000267139	**10/02/14**	**8443**	**NANCY GAMBLE**			
00272314	TARGET		FLASH DRIVES	*29.97*		
5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK				29.97	C	Computer
			Total Check:	**29.97**		
6000267140	**10/02/14**	**270091**	**ASTRID BAROFFIO**			
00272238	2014 MILEAGE		MILEAGE THROUGH 9/22/14	*565.61*		
5-22-622-00-2100-0580-000-1017-00 SINGLE POINT OF ENTRY TRAVEL/MILEAGE				565.61	C	Computer
			Total Check:	**565.61**		
6000267141	**10/02/14**	**199966**	**EDGAR ARROYO**			
00272255	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*218.40*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				218.40	C	Computer
			Total Check:	**218.40**		
6000267142	**10/02/14**	**214876**	**WANITA KIRWAN**			
00272334	2014 MILEAGE		MILEAGE THROUGH 9/17/14	*20.16*		
5-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000267143	**10/02/14**	**246972**	**RYAN MCCAY**			
00272320	REI		CHALK	*13.50*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				13.50	C	Computer
00272319	WILDERNESS EXCH		SUPPLIES	*63.75*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				63.75	C	Computer
			Total Check:	**77.25**		

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6000267144	**10/02/14**	**128694**	**TAMMI BOEKE**			
00272327	2014 MILEAGE		MILEAGE THROUGH 9/15/14	*124.32*		
			5-10-320-00-2120-0580-000-0000-00 EVHS GUIDANCE WKSHP/CONF/TRAVE	124.32	C	Computer
00272328	CCHSCR		REGISTRATION	*40.00*		
			5-10-320-00-2120-0580-000-0000-00 EVHS GUIDANCE WKSHP/CONF/TRAVE	40.00	C	Computer
			Total Check:	**164.32**		
6000267145	**10/02/14**	**230782**	**KRISTAN CAREY**			
00272298	2014 MILEAGE		MILEAGE THROUGH 9/17/14	*56.56*		
			5-10-320-00-2120-0580-000-0000-00 EVHS GUIDANCE WKSHP/CONF/TRAVE	56.56	C	Computer
00272297	CCHSCR		REGISTRATION	*30.00*		
			5-10-320-00-2120-0580-000-0000-00 EVHS GUIDANCE WKSHP/CONF/TRAVE	30.00	C	Computer
			Total Check:	**86.56**		
6000267146	**10/02/14**	**227099**	**SUZANNE HEWETT**			
00272325	WALMART		SUPPLIES	*233.68*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	233.68	C	Computer
			Total Check:	**233.68**		
6000267147	**10/02/14**	**258709**	**TAMARA PAYNE**			
00272326	ATLANTA BREAD C		BREAKFAST FOR 1-9/22/14	*9.27*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	9.27	C	Computer
			Total Check:	**9.27**		
6000267148	**10/02/14**	**9458**	**JOHN RAMUNNO**			
00272294	COSTCO		DRINKS	*62.85*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	62.85	C	Computer
00272292	COSTCO		DRINKS	*29.87*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	29.87	C	Computer
00272292	COSTCO		SNACKS	*19.88*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	19.88	C	Computer
00272292	COSTCO		DRINKS	*12.99*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	12.99	C	Computer
00272293	CITY MARKET		BREAD	*31.79*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	31.79	C	Computer
			Total Check:	**157.38**		
6000267149	**10/02/14**	**269581**	**DARLENE MONTANO**			
00272252	COSTCO		BINDERS	*23.97*		
			5-10-461-00-2110-0610-000-0000-00 WORLD ACADEMY SUPPORT SUPPLIES	23.97	C	Computer
00272251	COPY PLUS		PAPER	*20.76*		
			5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING	20.76	C	Computer
			Total Check:	**44.73**		
6000267150	**10/02/14**	**265888**	**JESSE RAMOS**			
00272290	11480		DINNER FOR 1-9/23/14	*10.90*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.90	C	Computer
			Total Check:	**10.90**		
6000267151	**10/02/14**	**272523**	**JOHN BARTH**			
00272291	11475		DINNER FOR 1-9/23/14	*18.44*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	18.44	C	Computer
			Total Check:	**18.44**		

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6000267152	**10/02/14**	**112402**	**JADE BRINK**			
00272283	11467		BREAKFAST FOR 1-9/22/14	*14.00*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.00	C	Computer
00272284	11459		DINNER FOR 1-9/19/14	*8.48*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.48	C	Computer
			Total Check:	**22.48**		
6000267153	**10/02/14**	**198714**	**JACKIE POTTER**			
00272280	11458		DINNER FOR 1-9/19/14	*10.83*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.83	C	Computer
00272281	11457		DINNER FOR 1-9/16/14	*11.09*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.09	C	Computer
00272282	11467		LUNCH FOR 1-9/22/14	*10.77*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.77	C	Computer
00272282	11467		LUNCH FOR 1-9/22/14	*3.99*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	3.99	C	Computer
			Total Check:	**36.68**		
6000267154	**10/02/14**	**46256**	**EILEEN LISTER**			
00272256	11460		DINNER FOR 1-9/17/14	*11.90*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.90	C	Computer
00272256	11460		LUNCH FOR 1-9/18/14	*7.99*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00272256	11460		LUNCH FOR 1-9/19/14	*7.75*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.75	C	Computer
			Total Check:	**27.64**		
6000267155	**10/02/14**	**25666**	**EMILY BARELA**			
00272257	2014 MILEAGE		MILEAGE THROUGH 8/29/14	*62.72*		
			5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	62.72	C	Computer
			Total Check:	**62.72**		
6000267156	**10/02/14**	**184241**	**JENNIFER MARTINEZ**			
00272288	20174 MILEAGE		MILEAGE THROUGH 9/24/14	*53.76*		
			5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	53.76	C	Computer
00272289	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*231.84*		
			5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE	231.84	C	Computer
00272289	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*190.40*		
			5-10-610-00-2321-0610-000-0000-20 SUPT AD TEAM EXPENSES	190.40	C	Computer
			Total Check:	**476.00**		
6000267157	**10/02/14**	**241881**	**ALBINA CORRAL**			
00272235	2014 MILEAGE		MILEAGE THROUGH 5/7/14	*143.36*		
			5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	143.36	C	Computer
			Total Check:	**143.36**		
6000267158	**10/02/14**	**88846**	**MICHAEL GASS**			
00272313	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*736.96*		
			5-10-622-00-2110-0583-000-0000-00 ASST SUPT OF STUDENT SVCS IN DIST MI	736.96	C	Computer
			Total Check:	**736.96**		
6000267159	**10/02/14**	**258725**	**DANIEL LEWANDOWSKI**			
00272250	ROCKY MOUNTAIN		TUITION REIMBURSMENT	*1,500.00*		

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6000267159	**10/02/14**	**258725**	**DANIEL LEWANDOWSKI**			
00272250	ROCKY MOUNTAIN		TUITION REIMBURSMENT	*1,500.00*		
			5-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000267160	**10/02/14**	**268267**	**GLORIA DECKER**			
00272263	2014 MILEAGE		MILEAGE THROUGH 8/2/14	*392.00*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	392.00	C	Computer
00272258	DENNY'S		LUNCH FOR 1-7/27/14	*10.99*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	10.99	C	Computer
00272261	WOLCOTT YACHT C		DINNER FOR 1-7/28/14	*24.14*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	24.14	C	Computer
00272262	EAGLE DINER		BREAKFAST FOR 1-7/29/14	*14.07*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	14.07	C	Computer
00272259	CITY MARKET		BREAKFAST FOR 1-7/30/14	*7.02*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	7.02	C	Computer
00272264	MAIN ST. GRILL		DINNER FOR 1-7/30/14	*36.45*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	36.45	C	Computer
00272265	WOODY'S		DINNER FOR 1-7/29/14	*30.55*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	30.55	C	Computer
00272267	EAGLE DINER		BREAKFAST FOR 1-7/31/14	*9.28*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	9.28	C	Computer
00272267	EAGLE DINER		BREAKFAST FOR 1-8/1/14	*12.95*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	12.95	C	Computer
00272266	JOHNSON CORNER		DINNER FOR 1-8/1/14	*27.49*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	27.49	C	Computer
00272260	MAVERIK		BREAKFAST FOR 1-7/27/14	*4.00*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	4.00	C	Computer
			Total Check:	**568.94**		
6000267161	**10/02/14**	**249343**	**ALLISON O'NEILL**			
00272236	WALMART		DIVIDERS, BINDERS	*73.76*		
			5-10-625-00-1791-0610-000-3130-00 CHILD FIND SUPPLIES	73.76	C	Computer
			Total Check:	**73.76**		
6000267162	**10/02/14**	**184632**	**BENJAMIN AGUILAR**			
00272241	9/20/14		VOLLEYBALL OFFICIAL	*145.40*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	145.40	C	Computer
00272242	9/16/14		VOLLEYBALL OFFICIAL	*139.20*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	139.20	C	Computer
00272243	9/27/14		VOLLEYBALL OFFICIAL	*129.40*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	129.40	C	Computer
00272240	9/18/14		VOLLEYBALL OFFICIAL	*126.40*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	126.40	C	Computer
			Total Check:	**540.40**		
6000267163	**10/02/14**	**244953**	**BRADLEY CONDO**			
00272245	9/11/14		SOCCER OFFICIAL	*84.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	84.50	C	Computer

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6000267163	**10/02/14**	**244953**	**BRADLEY CONDO**			
00272244	9/25/14		SOCCER OFFICIAL	*84.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				84.50	C	Computer
			Total Check:	**169.00**		
6000267164	**10/02/14**	**245763**	**THOMAS CISAR**			
00272329	9/18/14		VOLLEYBALL OFFICIAL	*164.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				164.00	C	Computer
			Total Check:	**164.00**		
6000267165	**10/02/14**	**158534**	**DANIEL CHICOINE**			
00272249	9/12/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267166	**10/02/14**	**244422**	**MARK DRUMMOND**			
00272307	9/12/14		FOOTBALL OFFICIAL	*97.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				97.00	C	Computer
00272308	9/26/14		FOOTBAL OFFICIAL	*101.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				101.00	C	Computer
			Total Check:	**198.00**		
6000267167	**10/02/14**	**175358**	**JOSHUA DENBOSKE**			
00272295	9/12/14		FOOTBALL OFFICIAL	*117.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				117.00	C	Computer
			Total Check:	**117.00**		
6000267168	**10/02/14**	**1023**	**WALLACE DIEDE**			
00272333	9/6/14		SOFTBALL OFFICIAL	*200.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				200.00	C	Computer
			Total Check:	**200.00**		
6000267169	**10/02/14**	**176672**	**SCOTT ALLEN GREEN**			
00272322	9/18/14		SOCCER OFFICIAL	*109.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				109.50	C	Computer
00272321	9/25/14		SOCCER OFFICIAL	*93.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				93.50	C	Computer
			Total Check:	**203.00**		
6000267170	**10/02/14**	**259063**	**DENISE GREENE**			
00272253	9/26/14		VOLLEYBALL OFFICIAL	*163.80*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				163.80	C	Computer
			Total Check:	**163.80**		
6000267171	**10/02/14**	**208701**	**HUGH GREATHOUSE**			
00272278	9/26/14		FOOTBALL OFFICIAL	*57.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267172	**10/02/14**	**273678**	**BRIAN GRASSBY**			
00272247	9/26/14		FOOTBALL OFFICIAL	*150.60*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				150.60	C	Computer
			Total Check:	**150.60**		
6000267173	**10/02/14**	**271551**	**THOMAS HENDERSON**			
00272330	9/25/14		SOCCER OFFICIAL	*113.90*		

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6000267173	**10/02/14**	**271551**	**THOMAS HENDERSON**			
00272330	9/25/14		SOCCER OFFICIAL	*113.90*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				113.90	C	Computer
			Total Check:	**113.90**		
6000267174	**10/02/14**	**273910**	**WILL HUMBER**			
00272336	9/5/14		FOOTBALL OFFICIAL	*57.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267175	**10/02/14**	**159123**	**HEIDI HITCH-YOUNG**			
00272270	9/26/14		VOLLEYBALL OFFICIAL	*115.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				115.00	C	Computer
			Total Check:	**115.00**		
6000267176	**10/02/14**	**198293**	**JEFFREY MODDELMOG**			
00272287	9/6/14		SOFTBALL OFFICIAL	*116.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				116.00	C	Computer
			Total Check:	**116.00**		
6000267177	**10/02/14**	**158526**	**GREGORY MACIK**			
00272268	9/12/14		FOOTBAL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267178	**10/02/14**	**259489**	**LUCAS NOVOSAD**			
00272306	9/26/14		FOOTBALL OFFICIAL	*81.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				81.00	C	Computer
			Total Check:	**81.00**		
6000267179	**10/02/14**	**264687**	**BRENDAN RASMUSSEN**			
00272246	9/26/14		FOOTBALL OFFICIAL	*57.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267180	**10/02/14**	**253758**	**JEFFREY LYNN. SEYMORE**			
00272285	9/25/14		VOLLEYBALL OFFICIAL	*115.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				115.00	C	Computer
00272286	9/27/14		VOLLEYBALL OFFICIAL	*115.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				115.00	C	Computer
			Total Check:	**230.00**		
6000267181	**10/02/14**	**258806**	**LEE WILLIAMS**			
00272304	9/25/14		SOCCER OFFICIAL	*104.75*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				104.75	C	Computer
00272303	9/18/14		SOCCER OFFICIAL	*87.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				87.50	C	Computer
			Total Check:	**192.25**		
6000267182	**10/02/14**	**251992**	**MARK WILSON**			
00272309	9/18/14		SOCCER OFFICIAL	*64.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				64.00	C	Computer
			Total Check:	**64.00**		
6000267183	**10/02/14**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00272312	9/25/14		SOCCER OFFICIAL	*49.00*		

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6000267183	**10/02/14**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00272312	9/25/14		SOCCER OFFICIAL	*49.00*		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer
			Total Check:	**49.00**		
6000267184	**10/02/14**	**85154**	**ANTHEM LIFE**			
00272237	PREMIUMS		PREMIUMS FOR 9/14	*808.04*		
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	808.04	C	Computer
			Total Check:	**808.04**		
6000267185	**10/02/14**	**181056**	**AXA EQUITABLE**			
00272239	CONTRIBUTIONS		403B TSA & ROTH FOR 9/14	*9,505.84*		
5-10-800-00-0000-7472-000-0000-40			PAYABLE-EQUITABLE	9,505.84	C	Computer
			Total Check:	**9,505.84**		
6000267186	**10/02/14**	**77259**	**COLORADO STATE TREASURER**			
00272248	773871-00-3-001		UNEMPLOYMENT 3Q2014	*26,637.12*		
5-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	26,637.12	C	Computer
			Total Check:	**26,637.12**		
6000267187	**10/02/14**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00272254	DUES		ECEA DUES FOR 9/14	*7,476.03*		
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	7,476.03	C	Computer
			Total Check:	**7,476.03**		
6000267188	**10/02/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00272310	GROUP #0911210		ANNUITIES FOR 9/14	*5,383.88*		
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	5,383.88	C	Computer
			Total Check:	**5,383.88**		
6000267189	**10/02/14**	**237809**	**MG TRUST COMPANY**			
00272311	#11942263		403B & 403B ROTH PLAN #4045 TPA#00207	*8,063.09*		
5-10-800-00-0000-7472-000-0000-00			PAYABLE-403B ASP	8,063.09	C	Computer
			Total Check:	**8,063.09**		
6000267190	**10/02/14**	**151998**	**WASTE MANAGEMENT OF COLORADO**			
00272335	034361925240		179 BROOK TROUT LANE	*196.63*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	196.63	C	Computer
			Total Check:	**196.63**		
6000267191	**10/02/14**	**187666**	**INCONTACT**			
00272279	124714963		RED SANDSTONE	*14.54*		
5-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	14.54	C	Computer
00272279	124714963		BATTLE MOUNTAIN HIGH	*10.91*		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	10.91	C	Computer
00272279	124714963		DISTRICT OFFICE	*78.11*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	78.11	C	Computer
00272279	124714963		EAST BUS BARN	*14.54*		
5-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	14.54	C	Computer
00272279	124714963		EDWARDS ELEMENTARY	*29.08*		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	29.08	C	Computer
00272279	124714963		VAIL SKI & SNOWBOARD	*14.54*		
5-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	14.54	C	Computer
00272279	124714963		BERRY CREEK MIDDLE	*.22*		

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6000267191	**10/02/14**	**187666**	**INCONTACT**			
00272279	124714963		BERRY CREEK MIDDLE	*.22*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				.22	C	Computer
00272279	124714963		EAGLE VALLEY ELEMENTARY	*25.45*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				25.45	C	Computer
00272279	124714963		GYPSUM ELEMENTARY	*10.91*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				10.91	C	Computer
00272279	124714963		BRUSH CREEK ELEMENTARY	*.23*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				.23	C	Computer
00272279	124714963		RED HILL ELEMENTARY	*.51*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				.51	C	Computer
			Total Check:	**199.04**		
6000267192	**10/02/14**	**3522**	**HOLY CROSS ENERGY**			
00272271	501352903		0591 MILLER PUMP HOUSE	*300.35*		
5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				300.35	C	Computer
			Total Check:	**300.35**		
6000267193	**10/02/14**	**3522**	**HOLY CROSS ENERGY**			
00272272	503033101		BATTLE MOUNTAIN HIGH	*10,914.12*		
5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				10,914.12	C	Computer
00272273	502758900		BATTLE MOUNTAIN HIGH-FIELD	*670.28*		
5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				670.28	C	Computer
00272274	500021103		BERRY CREEK MIDDLE	*4,261.12*		
5-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY				4,261.12	C	Computer
			Total Check:	**15,845.52**		
6000267194	**10/02/14**	**3522**	**HOLY CROSS ENERGY**			
00272275	503053900		JUNE CREEK ELEMENTARY	*2,637.03*		
5-10-190-00-2620-0622-000-0000-00 JCES ELECTRICITY				2,637.03	C	Computer
00272276	340002901		RED SANDSTONE ELEMENTARY	*1,824.70*		
5-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				1,824.70	C	Computer
00272277	503006501		RED CANYON HIGH-EDWARDS	*328.92*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				328.92	C	Computer
			Total Check:	**4,790.65**		
6000267195	**10/02/14**	**170119**	**SOURCEGAS**			
00272323	649721		155 EAGLE STREET	*71.81*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				71.81	C	Computer
			Total Check:	**71.81**		
6000267196	**10/02/14**	**273902**	**RACHEL WIDES**			
00272318	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*43.68*		
5-10-501-00-0018-0610-000-0000-55 HPS 8TH FIELD TRIPS				43.68	C	Computer
00272318	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*33.60*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				33.60	C	Computer
00272317	K'S DAIRY DELIT		ICE CREAM	*83.65*		
5-10-501-00-0018-0610-000-0000-59 HPS 3RD GRADE FIELDWORK				83.65	C	Computer
			Total Check:	**160.93**		
6000267197	**10/02/14**	**272728**	**YANG XIONG**			
00272337	9/11/14		TICKET SELLER	*42.00*		

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6000267197	**10/02/14**	**272728**	**YANG XIONG**			
00272337	9/11/14		TICKET SELLER	*42.00*		
			5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE	42.00	C	Computer
			Total Check:	**42.00**		
6000267198	**10/03/14**	**273783**	**YULIA ARTEMOVA**			
00272421	0010	79064	PROCESSING OF THE AMERICAN READING CO	*120.00*		
			5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS	120.00	C	Computer
			Total Check:	**120.00**		
6000267199	**10/03/14**	**268429**	**ARCHULETA SCHOOL DISTRICT #50JT**			
00272347	10032014_17	79069	Kate Lister Math Grant Summer academy	*285.27*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	285.27	C	Computer
			Total Check:	**285.27**		
6000267200	**10/03/14**	**272620**	**BACKYARD IRRIGATION, INC.**			
00272356	4887	78883	BCES outside garden irrigation system	*600.00*		
			5-74-120-00-1900-0890-000-0000-28 BCES ACT. GREENHOUSE FUND	600.00	C	Computer
			Total Check:	**600.00**		
6000267201	**10/03/14**	**2186**	**BLICK ART MATERIALS**			
00272357	3398656	78424	Canson XL Drawing Pad	*702.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	702.00	C	Computer
00272358	3533455	78506	Stretcher strip 16"	*36.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	36.00	C	Computer
00272358	3533455	78506	Stretcher strip 24"	*58.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	58.00	C	Computer
00272358	3533455	78506	H-3 Color adjusting parts	*98.40*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	98.40	C	Computer
00272358	3533455	78506	Twisteez	*23.96*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	23.96	C	Computer
00272358	3533455	78506	14 gauge wire	*20.40*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	20.40	C	Computer
00272358	3533455	78506	12 gauge wire	*40.76*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	40.76	C	Computer
00272358	3533455	78506	11 1/2 gauge wire	*18.08*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	18.08	C	Computer
00272358	3533455	78506	Glue stick	*33.95*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	33.95	C	Computer
00272358	3533455	78506	Pink Erasers	*20.84*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	20.84	C	Computer
00272358	3533455	78506	Extra soft eraser	*18.30*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	18.30	C	Computer
00272358	3533455	78506	Pencils	*4.92*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	4.92	C	Computer
00272358	3533455	78506	Block Printing Ink retarder	*11.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	11.00	C	Computer
00272358	3533455	78506	Block prining ink - black	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer

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6000267201	**10/03/14**	**2186**	**BLICK ART MATERIALS**			
00272358	3533455	78506	Block printing ink - blue	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block prining ink - copper	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printining ink - fluorescent bl	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block prining ink - fluroescent pink	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printing ink - fluorescent lime	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printing ink fluorescent orange	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printing ink fluorescent yellow	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printing ink Magenta	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printing ink Silver	*7.63*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	7.63	C	Computer
00272358	3533455	78506	Block printing ink Violet	*4.55*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	4.55	C	Computer
			Total Check:	**1,167.46**		
6000267202	**10/03/14**	**136255**	**CENTURYLINK**			
00272367	408010404		EVES 970-328-1730	*41.99*		
			5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	41.99	C	Computer
00272367	408010404		EVMS 970-328-1731	*41.99*		
			5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	41.99	C	Computer
00272367	408010404		DO 970-328-4800	*1,038.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,038.99	C	Computer
00272367	408010404		NDO 970-328-4971	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00272367	408010404		NDO 970-328-4972	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00272367	408010404		NDO 970-328-4973	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00272367	408010404		NDO 970-328-4974	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00272367	408010404		DO 970-328-5103	*1,006.66*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,006.66	C	Computer
00272367	408010404		DO 970-328-7790	*28.32*		
			5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	28.32	C	Computer
00272367	408010404		RTELC 970-524-1370	*49.81*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	49.81	C	Computer
00272367	408010404		RTELC 970-524-9868	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer

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6000267202	**10/03/14**	**136255**	**CENTURYLINK**			
00272367	408010404		RCHS 970-569-3484	*41.99*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				41.99	C	Computer
00272367	408010404		RCHS 970-569-3485	*41.99*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				41.99	C	Computer
00272367	408010404		DO 970-328-0247	*962.39*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				962.39	C	Computer
00272367	408010404		970-748-4632	*2.99*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				2.99	C	Computer
00272367	408010404		EBB 970-748-5021	*2.99*		
5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				2.99	C	Computer
00272367	408010404		970-748-9541	*2.99*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				2.99	C	Computer
00272367	408010404		NBMH 970-926-3145	*41.99*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				41.99	C	Computer
00272367	408010404		NBMH 970-926-3146	*41.99*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				41.99	C	Computer
00272367	408010404		NBMH 970-926-3147	*41.99*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				41.99	C	Computer
00272367	408010404		JCES 970-926-4517	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00272367	408010404		JCES 970-926-4518	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00272367	408010404		JCES 970-926-4519	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00272367	408010404		JCES 970-926-4520	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00272367	408010404		DO CTL100205762	*4,580.37*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				4,580.37	C	Computer
00272367	408010404		DO F35-184-9506	*4,200.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				4,200.00	C	Computer
00272367	408010404		RHES/GCMS F35-184-9621	*2,801.00*		
5-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN COMMUNICATION				2,801.00	C	Computer
00272367	408010404		EVHS/GES F35-184-9675	*2,801.00*		
5-10-320-00-2620-0534-000-0000-00 EVHS WAN/LAN COMMUNICATION				2,801.00	C	Computer
00272367	408010404		BCMS F35-184-9718	*1,207.00*		
5-10-230-00-2620-0534-000-0000-00 BCMS WAN/LAN COMMUNICATION				1,207.00	C	Computer
00272367	408010404		EES F35-184-9784	*1,207.00*		
5-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMMUNICATION				1,207.00	C	Computer
00272367	408010404		BCES F35-184-9806	*1,207.00*		
5-10-120-00-2620-0534-000-0000-00 BCES WAN/LAN COMMUNICATION				1,207.00	C	Computer
00272367	408010404		RSES F35-184-9833	*1,207.00*		
5-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION				1,207.00	C	Computer
00272367	408010404		AES F35-184-9870	*1,207.00*		
5-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION				1,207.00	C	Computer

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6000267202 10/03/14 136255 CENTURYLINK

Claim No / Account No	Invoice No	P.O. No	Description	Amount Paid	Acct Amt.	Status	Status Description
00272367	408010404		HPS F35-184-9898	*1,207.00*			
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION		1,207.00	C	Computer
00272367	408010404		AES METRO CONNECTION (33%)	*933.33*			
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION		933.33	C	Computer
00272367	408010404		RSES METRO CONNECTION (33%)	*933.33*			
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION		933.33	C	Computer
00272367	408010404		HPS METRO CONNECTION (33%)	*933.34*			
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION		933.34	C	Computer
00272367	408010404		JCES F70-132-4980	*1,207.00*			
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION		1,207.00	C	Computer
00272367	408010404		DO F70-140-4474	*2,801.00*			
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		2,801.00	C	Computer
00272367	408010404		GES F76-448-3619	*1,086.00*			
5-10-160-00-2620-0534-000-0000-00			GES WAN/LAN		1,086.00	C	Computer
00272367	408010404		NBMH F76-471-2715	*2,801.00*			
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE		2,801.00	C	Computer
00272367	408010404		RCHS F76-488-0532	*1,086.00*			
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE		1,086.00	C	Computer
00272367	408010404		EAGLECOUNTY1371	*67.93*			
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		67.93	C	Computer
00272367	408010404		FEES & SURCHARGES	*3,329.61*			
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		3,329.61	C	Computer
00272367	408010404		AES LONG DISTANCE	*2.76*			
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE		2.76	C	Computer
00272367	408010404		AES HEALTH LONG DISTANCE	*3.37*			
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE		3.37	C	Computer
00272367	408010404		BCES LONG DISTANCE	*16.31*			
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE		16.31	C	Computer
00272367	408010404		BCMS LONG DISTANCE	*10.53*			
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE		10.53	C	Computer
00272367	408010404		BMHS LONG DISTANCE	*51.20*			
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE		51.20	C	Computer
00272367	408010404		DO LONG DISTANCE	*122.23*			
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		122.23	C	Computer
00272367	408010404		EES LONG DISTANCE	*4.96*			
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE		4.96	C	Computer
00272367	408010404		EVES LONG DISTANCE	*4.57*			
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE		4.57	C	Computer
00272367	408010404		EVHS LONG DISTANCE	*44.64*			
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE		44.64	C	Computer
00272367	408010404		EVMS LONG DISTANCE	*6.02*			
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE		6.02	C	Computer
00272367	408010404		EARLY CHILDHOOD LONG DISTANCE	*14.72*			
5-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE		14.72	C	Computer

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Bank No 60						
6000267202	**10/03/14**	**136255**	**CENTURYLINK**			
00272367	408010404		GCMS LONG DISTANCE	*8.37*		
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	8.37	C	Computer
00272367	408010404		GES LONG DISTANCE	*17.28*		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	17.28	C	Computer
00272367	408010404		HPS LONG DISTANCE	*14.89*		
5-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	14.89	C	Computer
00272367	408010404		JCES LONG DISTANCE	*11.82*		
5-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	11.82	C	Computer
00272367	408010404		MAINTENANCE LONG DISTANCE	*4.47*		
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	4.47	C	Computer
00272367	408010404		RCHS LONG DISTANCE	*1.94*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1.94	C	Computer
00272367	408010404		RHES LONG DISTANCE	*12.47*		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	12.47	C	Computer
00272367	408010404		RSES LONG DISTANCE	*13.81*		
5-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	13.81	C	Computer
00272367	408010404		TRANSPORTATION LONG DISTANCE	*12.92*		
5-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	12.92	C	Computer
00272367	408010404		RCHS 970-569-3536	*41.99*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	41.99	C	Computer
			Total Check:	**40,991.16**		
6000267203	**10/03/14**	**161381**	**APPLE COMPUTER, INC.**			
00272345	4296739708	78479	IPAD FOR EARLY CHILDHOOD	*399.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	399.00	C	Computer
00272344	4296954553	78880	BATTERIES FOR EES	*355.25*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	355.25	C	Computer
			Total Check:	**754.25**		
6000267204	**10/03/14**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00272340	1242600118	78945	INVOICE 1242600118	*226.60*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	226.60	C	Computer
			Total Check:	**226.60**		
6000267205	**10/03/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00272346	253032	78915	SEPTEMBER LEASE FOR COFFEE MACHINE	*51.92*		
5-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	51.92	C	Computer
			Total Check:	**51.92**		
6000267206	**10/03/14**	**1676**	**ALSCO**			
00272343	LGRA1525757	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	159.91	C	Computer
00272342	LGRA1521190	77875	2014-2015 BLANKET PURCHASE ORDER	*-20.38*		
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	-20.38	C	Computer
			Total Check:	**139.53**		
6000267207	**10/03/14**	**273767**	**ALS ASSOCIATION**			
00272341	EAGLEVALLEYHIGH	79051	Ice bucket Challenge	*125.00*		
5-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	125.00	C	Computer

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Bank No 60						
6000267207	**10/03/14**	**273767**	**ALS ASSOCIATION**			
			Total Check:	**125.00**		
6000267208	**10/03/14**	**2971**	**ACT**			
00272339	EAGLEVALLEYHIGH	79036	Online Site License	*1,100.00*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				1,100.00	C	Computer
			Total Check:	**1,100.00**		
6000267209	**10/03/14**	**209198**	**AVID CENTER**			
00272354	EAGLEVALLEYHIGH	79038	Wekly Annual subscription	*525.00*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				525.00	C	Computer
			Total Check:	**525.00**		
6000267210	**10/03/14**	**143456**	**ABRAHAM LINCOLN HIGH SCHOOL**			
00272338	BATTLEMOUNTAINH	79027	Wrestling entry fee	*250.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				250.00	C	Computer
			Total Check:	**250.00**		
6000267211	**10/03/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00272352	15234125B31	78279	AES CHEMICAL BLANKET	*44.93*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				44.93	C	Computer
00272353	15233744E57	78290	BMHS CHEMICAL BLANKET	*57.00*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				57.00	C	Computer
00272351	15233745415	78286	HPS CHEMICAL BLANKET	*119.85*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				119.85	C	Computer
00272350	15234126C78	78285	JCES CHEMICAL BLANKET	*89.43*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				89.43	C	Computer
00272349	15234127414	78288	BCMS CHEMICAL BLANKET	*20.50*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				20.50	C	Computer
00272348	15234313B01	78280	RSES CHEMICAL BLANKET	*20.50*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				20.50	C	Computer
			Total Check:	**352.21**		
6000267212	**10/03/14**	**122386**	**B&H PHOTO VIDEO**			
00272355	86293786	78231	S11G 1X4 VGA Splitter	*33.24*		
5-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY				33.24	C	Computer
			Total Check:	**33.24**		
6000267213	**10/03/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272359	072563	79057	Supplies for Foods lab	*39.09*		
5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017				39.09	C	Computer
00272359	072563	79057	Supplies for Foods lab	*19.29*		
5-74-320-00-1900-0890-000-0000-03 EVHS ACT. ALL SCHOOL				19.29	C	Computer
00272359	072563	79057	Supplies for Foods lab	*13.84*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				13.84	C	Computer
00272360	007532	79057	Supplies for Foods lab	*41.81*		
5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017				41.81	C	Computer
00272360	007532	79057	Supplies for Foods lab	*20.63*		
5-74-320-00-1900-0890-000-0000-03 EVHS ACT. ALL SCHOOL				20.63	C	Computer
00272360	007532	79057	Supplies for Foods lab	*14.80*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				14.80	C	Computer
00272361	046692	79057	Supplies for Foods lab	*51.14*		

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6000267213	**10/03/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272361	046692	79057	Supplies for Foods lab	*51.14*		
			5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017	51.14	C	Computer
00272361	046692	79057	Supplies for Foods lab	*25.24*		
			5-74-320-00-1900-0890-000-0000-03 EVHS ACT. ALL SCHOOL	25.24	C	Computer
00272361	046692	79057	Supplies for Foods lab	*18.10*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	18.10	C	Computer
00272362	011806	79057	Cafeteria microwaves	*183.99*		
			5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017	183.99	C	Computer
00272362	011806	79057	Cafeteria microwaves	*90.79*		
			5-74-320-00-1900-0890-000-0000-03 EVHS ACT. ALL SCHOOL	90.79	C	Computer
00272362	011806	79057	Cafeteria microwaves	*65.16*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	65.16	C	Computer
00272363	053052	79057	Pizza for frosh orientation	*183.99*		
			5-74-320-00-1900-0890-000-0000-03 EVHS ACT. ALL SCHOOL	183.99	C	Computer
00272363	053052	79057	Pizza for frosh orientation	*132.03*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	132.03	C	Computer
00272363	053052	79057	Pizza for frosh orientation	*372.88*		
			5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017	372.88	C	Computer
			Total Check:	**1,272.78**		
6000267214	**10/03/14**	**106011**	**MHC**			
00272419	T00345600629164	78666	PARTS ORDERED 9/2/14 INV T00345600629	*808.63*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	808.63	C	Computer
			Total Check:	**808.63**		
6000267215	**10/03/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272366	004310	78882	LATE FEES AND TECH SUPPLIES	*7.02*		
			5-10-501-00-0018-0610-000-0000-32 HPS TECHNOLOGY	7.02	C	Computer
00272366	004310	78882	LATE FEES AND TECH SUPPLIES	*5.97*		
			5-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	5.97	C	Computer
			Total Check:	**12.99**		
6000267216	**10/03/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00272382	0147481IN	77877	2014-2015 BLANKET PURCHASE ORDER	*20.13*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	20.13	C	Computer
00272383	0147424IN	77877	2014-2015 BLANKET PURCHASE ORDER	*251.66*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	251.66	C	Computer
00272384	0147345IN	77877	2014-2015 BLANKET PURCHASE ORDER	*40.68*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	40.68	C	Computer
00272385	0147227IN	77877	2014-2015 BLANKET PURCHASE ORDER	*933.19*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	933.19	C	Computer
00272381	0147340IN	77877	2014-2015 BLANKET PURCHASE ORDER	*310.76*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	310.76	C	Computer
00272386	0147515IN	77877	2014-2015 BLANKET PURCHASE ORDER	*497.98*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	497.98	C	Computer
			Total Check:	**2,054.40**		
6000267217	**10/03/14**	**257826**	**CAPITAL ONE COMMERCIAL**			

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6000267217 10/03/14 257826 CAPITAL ONE COMMERCIAL
00272365 044235 78854 REFRIGERATOR FOR HEALTH OFFICE *129.99*
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES 129.99 C Computer
00272365 044235 78854 GRANOLA BARS *38.37*
5-10-240-00-0020-0610-000-0000-66 GCMS SUPPLY PHYSICAL ED - JORDAN 38.37 C Computer
00272365 044235 78854 CUPS *10.79*
5-10-240-00-0020-0610-000-0000-66 GCMS SUPPLY PHYSICAL ED - JORDAN 10.79 C Computer
00272365 044235 78854 MEETING SNACKS *19.96*
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES 19.96 C Computer
00272365 044235 78854 ELECTRIC PENCIL SHARPENERS *94.95*
5-10-240-00-2410-0610-000-0000-10 GCMS SUPPLY CLOSET SUPPLIES 94.95 C Computer
Total Check: 294.06

6000267218 10/03/14 1422 COLLETT ENTERPRISES, INC.
00272370 128536 77876 2014-2015 BLANKET PURCHASE ORDER *68.00*
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL 68.00 C Computer
00272369 128588 77876 2014-2015 BLANKET PURCHASE ORDER *77.10*
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL 77.10 C Computer
00272368 128604 77876 2014-2015 BLANKET PURCHASE ORDER *616.25*
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL 616.25 C Computer
Total Check: 761.35

6000267219 10/03/14 257826 CAPITAL ONE COMMERCIAL
00272364 079724 78818 Food for PCM *117.94*
5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL 117.94 C Computer
00272364 079724 78818 Food for PCM *.00*
5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL .00 C Computer
Total Check: 117.94

6000267220 10/03/14 127272 COLORADO DOORWAY, INC.
00272379 772211 78981 2014-2015 BLANKET PO FOR LOCK CORES, *273.55*
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES 273.55 C Computer
Total Check: 273.55

6000267221 10/03/14 2217 COLORADO HIGH SCHOOL ACTIVITIES ASSOC.
00272380 151467 78965 Speech conference *60.00*
5-10-310-00-1800-0610-000-0000-16 BMHS AD/COACHES SUPPLIES 60.00 C Computer
Total Check: 60.00

6000267222 10/03/14 78832 COLORADO DEPARTMENT OF PUBLIC SAFETY
00272377 COMCJ0210 78972 INVOICE A150200076 *276.50*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES 276.50 C Computer
00272378 CONCJ1417 78972 INVOICE A150200306 *1,027.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES 1,027.00 C Computer
Total Check: 1,303.50

6000267223 10/03/14 129127 COLORADO DEPARTMENT OF HUMAN SERVICES
00272371 MALDONADO 78971 PRESCHOOL BACKGROUND FACKLER, FEUER, *25.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES 25.00 C Computer
00272372 FEUER 78971 PRESCHOOL BACKGROUND FACKLER, FEUER, *25.00*
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES 25.00 C Computer
00272376 VILLEGAS 78971 PRESCHOOL BACKGROUND FACKLER, FEUER, *25.00*

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6000267223	**10/03/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00272376	VILLEGAS	78971	PRESCHOOL BACKGROUND FACKLER, FEUER,	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
00272375	FACKLER	78971	PRESCHOOL BACKGROUND FACKLER, FEUER,	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
00272373	ROMERO	78971	PRESCHOOL BACKGROUND FACKLER, FEUER,	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
00272374	PACKERT	78971	PRESCHOOL BACKGROUND FACKLER, FEUER,	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
			Total Check:	**150.00**		
6000267224	**10/03/14**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**			
00272387	3311	79072	SEPTEMBER MSPIP DIRECTOR DATA ANALYST	*6,175.00*		
			5-22-620-00-2239-0320-000-5366-03 PROJ DIR & DATA ANALYSIS	6,175.00	C	Computer
			Total Check:	**6,175.00**		
6000267225	**10/03/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00272398	01134745	77882	2014-2015 BLANKET PURCHASE ORDER	*19.64*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	19.64	C	Computer
			Total Check:	**19.64**		
6000267226	**10/03/14**	**2712**	**DENVER CUTLERY, INC.**			
00272392	645001901	78293	AES KNIFE BLANKET	*18.25*		
			5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	18.25	C	Computer
00272391	007412	78920	BCES paper cutter sharpened	*35.00*		
			5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES	35.00	C	Computer
			Total Check:	**53.25**		
6000267227	**10/03/14**	**253294**	**DECKER, INC.**			
00272388	76585C	78872	VIRCO 3000 SERIES DESK COMBO UNIT 18	*9,946.66*		
			5-10-210-00-0020-0730-000-0000-00 EVMS INSTRUCTIONAL EQUIP	9,946.66	C	Computer
00272388	76585C	78872	SHIPPING AND HANDLING	*2,179.16*		
			5-10-210-00-0020-0730-000-0000-00 EVMS INSTRUCTIONAL EQUIP	2,179.16	C	Computer
00272388	76585C	78872	VIRCO 3000 SERIES STACK 18	*873.60*		
			5-10-210-00-0020-0730-000-0000-00 EVMS INSTRUCTIONAL EQUIP	873.60	C	Computer
			Total Check:	**12,999.42**		
6000267228	**10/03/14**	**137580**	**DELL MARKETING L.P.**			
00272390	XJJT6XJ8	78921	LAPTOP FOR BRENDA BALTIERREZ	*1,460.04*		
			5-43-650-00-2840-0730-000-0000-30 INST COMPUTER EQUIP ROTATION	1,460.04	C	Computer
00272389	XJJP243M5	78983	LAPTOP FOR EARLYCHILDHOOD REPLACES PO	*1,087.78*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	1,087.78	C	Computer
			Total Check:	**2,547.82**		
6000267229	**10/03/14**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00272397	109	79074	OCTOBER PAYROLL - DENTAL HYGIENISTS S	*4,803.83*		
			5-22-800-00-2130-0590-000-1027-04 CDPHE DENTAL HYGENIST	4,803.83	C	Computer
00272395	111	79074	OCTOBER PAYROLL - BEHAVIORAL HEALTH S	*13,593.61*		
			5-22-130-00-2130-0330-000-1018-01 CO HEALTH FOUNDATION PERSONNEL	13,593.61	C	Computer
00272396	110	79074	OCTOBER PAYROLL - CLINIC STAFF	*20,407.65*		
			5-22-130-00-2130-0330-000-1018-01 CO HEALTH FOUNDATION PERSONNEL	20,407.65	C	Computer
00272396	110	79074	OCTOBER PAYROLL - CLINIC STAFF	*4,751.00*		

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6000267229	**10/03/14**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00272396	110	79074	OCTOBER PAYROLL - CLINIC STAFF	*4,751.00*		
5-22-800-00-2130-0590-000-1027-00 CDPHE MED ADMIN				4,751.00	C	Computer
00272396	110	79074	OCTOBER PAYROLL - CLINIC STAFF	*5,682.96*		
5-22-800-00-2130-0590-000-1027-01 CDPHE MEDICAL ASSISTANT				5,682.96	C	Computer
00272396	110	79074	OCTOBER PAYROLL - CLINIC STAFF	*5,682.96*		
5-22-800-00-2130-0590-000-1027-09 CDPHE MEDICAL RECEPTION/ OFFICE MANA				5,682.96	C	Computer
00272396	110	79074	OCTOBER PAYROLL - CLINIC STAFF	*3,047.91*		
5-22-800-00-2130-0590-000-1027-10 CDPHE FAMILY NURSE PRACTITIONER				3,047.91	C	Computer
			Total Check:	**57,969.92**		
6000267230	**10/03/14**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00272394	W21025880101	78948	Classroom Supplies	*99.95*		
5-10-190-00-0040-0610-000-3141-00 JCES PRESCHOOL SUPPLIES				99.95	C	Computer
00272394	W21025880101	78948	Classroom Supplies	*42.84*		
5-22-627-00-0040-0610-000-8600-20 HEAD START JCES SUPPLIES				42.84	C	Computer
00272393	W21026340101	78949	Evaluation Boxes	*658.64*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				658.64	C	Computer
			Total Check:	**801.43**		
6000267231	**10/03/14**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00272402	15816	78352	BLANKET PO FOR DISTRICT WIDE GLASS RE	*209.71*		
5-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE				209.71	C	Computer
			Total Check:	**209.71**		
6000267232	**10/03/14**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00272401	2014188	78897	30 day regular bus passes	*425.00*		
5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING				425.00	C	Computer
00272400	2014193	78897	365 day use passes	*1,250.00*		
5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING				1,250.00	C	Computer
			Total Check:	**1,675.00**		
6000267233	**10/03/14**	**124699**	**EAGLE VALLEY MEDICAL CENTER**			
00272403	36569	78914	RENEW DOT PHYSICAL BRENDA MONAHAN	*90.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				90.00	C	Computer
			Total Check:	**90.00**		
6000267234	**10/03/14**	**132462**	**ENVIRONMENTS, INC.**			
00272406	P31803760101	78396	Food Service Supplies	*204.40*		
5-10-180-00-0040-0610-000-3141-00 RHES CPP SUPPLIES				204.40	C	Computer
00272406	P31803760101	78396	wooden stools	*1,039.50*		
5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES				1,039.50	C	Computer
			Total Check:	**1,243.90**		
6000267235	**10/03/14**	**79863**	**EASYPERMIT POSTAGE**			
00272404	800090900263776	78900	POSTAGE METER REFILL	*143.45*		
5-10-180-00-2410-0533-000-0000-00 RHES POSTAGE				143.45	C	Computer
			Total Check:	**143.45**		
6000267236	**10/03/14**	**236713**	**EDWARDS ROTARY**			
00272405	1557	79015	Blanket PO - Annual Dues	*365.00*		
5-10-610-00-2321-0810-000-0000-00 SUPT DUES AND FEES				365.00	C	Computer
			Total Check:	**365.00**		

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Bank No 60						
6000267237	**10/03/14**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00272399	2014205	79073	365 DAY PASS FOR WAYFINDER STUDENT	*25.00*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	25.00	C	Computer
			Total Check:	**25.00**		
6000267238	**10/03/14**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00272408	4268919	78973	NP 2 HDL WM SERV SINK FAUCET @ EDWARD	*126.57*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	126.57	C	Computer
			Total Check:	**126.57**		
6000267239	**10/03/14**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00272409	10032014_88	79033	Photo booth for homecoming	*595.00*		
			5-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO	595.00	C	Computer
			Total Check:	**595.00**		
6000267240	**10/03/14**	**270172**	**FEI COM, INC.**			
00272407	14825	79070	ANNUAL SUPPORT MAINTENANCE - SEPTEMBE	*14,000.00*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	14,000.00	C	Computer
00272407	14825	79070	HOSTING - SEPTEMBER 2014 - FEBRUARY 2	*4,000.00*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	4,000.00	C	Computer
			Total Check:	**18,000.00**		
6000267241	**10/03/14**	**211494**	**GCR TIRES & SERVICE**			
00272410	75012178	78947	INVOICE 750-12178	*879.22*		
			5-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	879.22	C	Computer
			Total Check:	**879.22**		
6000267242	**10/03/14**	**268941**	**PAUL GENELIN**			
00272420	10032014_91	79042	Refund AP Statistics test fee - Matth	*89.00*		
			5-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES	89.00	C	Computer
			Total Check:	**89.00**		
6000267243	**10/03/14**	**199672**	**HANDWRITING WITHOUT TEARS**			
00272411	8791981	78406	K-2 HANDWRITING WITHOUT TEARS MATERIA	*2,255.69*		
			5-10-170-00-0010-0640-000-0000-00 EES TEXTBOOKS	2,255.69	C	Computer
			Total Check:	**2,255.69**		
6000267244	**10/03/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00272412	430	78970	Boxed Lunches - Financial Class	*369.63*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	369.63	C	Computer
			Total Check:	**369.63**		
6000267245	**10/03/14**	**143782**	**HOLIDAY INN EXPRESS**			
00272413	10032014_94	78985	Rooms for Math/Science Cortez Co 10/9	*2,024.00*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	2,024.00	C	Computer
			Total Check:	**2,024.00**		
6000267246	**10/03/14**	**35815**	**INSTRUMENTALIST COMPANY**			
00272418	1402	79030	music awards	*194.00*		
			5-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	194.00	C	Computer
00272417	1401	79030	music awards	*21.75*		
			5-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	21.75	C	Computer
			Total Check:	**215.75**		
6000267247	**10/03/14**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**			
00272414	9325476749	78990	INVOICE 9325476749 BADGE SUPPLIES	*1,599.79*		

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Bank No 60						
6000267247	**10/03/14**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**			
00272414	9325476749	78990	INVOICE 9325476749 BADGE SUPPLIES	*1,599.79*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				1,599.79	C	Computer
00272415	9325404805	78857	INVOICE 9325404805 ID BADGE CARDS	*270.64*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				270.64	C	Computer
			Total Check:	**1,870.43**		
6000267248	**10/03/14**	**249491**	**IDENTITY AUTOMATION, LP**			
00272416	2174	78423	PROFESSIONAL SERVICES PER HOUR	*1,669.84*		
5-10-650-00-2840-0730-000-0000-10 TECH NETWORK EQUIPMENT				1,669.84	C	Computer
			Total Check:	**1,669.84**		
6000267249	**10/06/14**	**273708**	**INFLATABLE GURUS**			
00272443	5445	78978	Vendor Tent	*747.50*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				747.50	C	Computer
			Total Check:	**747.50**		
6000267250	**10/06/14**	**72648**	**JOSTENS, INC.**			
00272448	02877	79029	yearbook deposit	*7,760.00*		
5-74-310-00-1900-0890-000-0000-41 BMHS ACT. YEARBOOK				7,760.00	C	Computer
			Total Check:	**7,760.00**		
6000267251	**10/06/14**	**143375**	**GRAINGER CORPORATION**			
00272427	9403065486	78976	8" BLACK SCROLL SHELF BRACKET	*26.10*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				26.10	C	Computer
00272427	9403065486	78976	8" BLACK SCROLL SHELF BRACKET	*5.22*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				5.22	C	Computer
00272427	9403065486	78976	ADHESIVE, WHITE LITHIUM GREASE, DISC	*43.90*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				43.90	C	Computer
00272427	9403065486	78976	V-BELTS A68, A70 & A37	*64.10*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				64.10	C	Computer
00272428	94043888954	78976	V-BELTS A68, A70 & A37	*83.36*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				83.36	C	Computer
00272428	94043888954	78976	V-BELTS, B66	*31.69*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				31.69	C	Computer
00272429	9409859403	78976	V-BELTS, B66	*23.85*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				23.85	C	Computer
00272429	9409859403	78976	V-BELTS, B67	*2.25*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				2.25	C	Computer
00272431	9410445366	78976	V-BELTS, B67	*43.90*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				43.90	C	Computer
00272432	9478903520	78976	V-BELTS, B67	*5.95*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				5.95	C	Computer
00272432	9478903520	78976	V-BELTS, B103, V-BELTS, AL260	*141.51*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				141.51	C	Computer
00272433	9480062778	78976	V-BELTS, B103, V-BELTS, AL260	*44.67*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				44.67	C	Computer
00272433	9480062778	78976	GREASE GUN & TACKY GREASE	*10.87*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				10.87	C	Computer

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6000267251	**10/06/14**	**143375**	**GRAINGER CORPORATION**			
00272434	9480028670	78976	GREASE GUN & TACKY GREASE	*46.93*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				46.93	C	Computer
00272434	9480028670	78976	METAL SCREW, TRUSS	*10.39*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				10.39	C	Computer
00272435	9480502393	78976	METAL SCREW, TRUSS	*2.67*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				2.67	C	Computer
00272435	9480502393	78976	ADHESIVE & HI CAP. PLEATED FILTER	*97.98*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				97.98	C	Computer
00272435	9480502393	78976	SCREW & JAM NUT REFILL PACKS	*19.39*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				19.39	C	Computer
00272435	9480502393	78976	WIRE GUARDS	*49.92*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				49.92	C	Computer
00272423	9480502393	78976		*16.22*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				16.22	C	Computer
00272426	9481299825	78976		*57.80*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				57.80	C	Computer
00272425	9492420097	78976		*13.06*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				13.06	C	Computer
00272424	9492420089	78976		*97.98*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				97.98	C	Computer
00272436	9522000869	78976		*19.39*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				19.39	C	Computer
00272422	9522216127	78976		*49.92*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				49.92	C	Computer
00272430	9410380555	78976	V-BELTS, B67	*5.22*		
5-10-710-00-2620-0610-000-0000-10 SUPPLIES - VISA				5.22	C	Computer
			Total Check:	**1,014.24**		
6000267252	**10/06/14**	**2726**	**IMPRESSIONS**			
00272442	204981	78902	BINDER COMBS	*43.72*		
5-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES				43.72	C	Computer
00272441	20498	78902	BINDER COMBS	*30.78*		
5-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES				30.78	C	Computer
00272440	20423	78902	FAX TONER	*89.99*		
5-10-180-00-0010-0610-000-0000-26 RHES TECHNOLOGY				89.99	C	Computer
00272439	204171	78902	COLORED KRAFT PAPER	*168.95*		
5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				168.95	C	Computer
00272438	20417	78902	COLORED KRAFT PAPER	*595.16*		
5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				595.16	C	Computer
00272437	20373	78902	COPY PAPER	*699.80*		
5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				699.80	C	Computer
			Total Check:	**1,628.40**		
6000267253	**10/06/14**	**3064**	**JB T-SHIRTS**			
00272444	2238	78992	INVOICE 2238 JACKETS	*116.00*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				116.00	C	Computer

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6000267253	**10/06/14**	**3064**	**JB T-SHIRTS**			
00272445	2109	79050	La Force t shirts	*1,760.00*		
			5-74-320-00-1900-0890-000-0000-64 EVHS ACT. SPONSORSHIP	1,760.00	C	Computer
00272445	2109	79050	La Force t shirts	*90.00*		
			5-74-320-00-1900-0890-000-0000-64 EVHS ACT. SPONSORSHIP	90.00	C	Computer
00272446	2216	79052	Shirts and shorts	*690.00*		
			5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY	690.00	C	Computer
00272447	2231	78486	T shirts for team	*624.00*		
			5-74-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER	624.00	C	Computer
			Total Check:	**3,280.00**		
6000267254	**10/06/14**	**72648**	**JOSTENS, INC.**			
00272449	03318	79053	Deposit for EVHS 2015 Yearbook	*5,260.00*		
			5-74-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK	5,260.00	C	Computer
			Total Check:	**5,260.00**		
6000267255	**10/06/14**	**272841**	**TIMOTHY LUDWIG**			
00272524	121	79032	INSTALL PROJECTOR BOOM & PROJECTOR	*105.00*		
			5-43-650-00-2840-0792-000-0000-30 LCD MONITORS	105.00	C	Computer
			Total Check:	**105.00**		
6000267256	**10/06/14**	**272680**	**MEADOW GOLD DAIRY**			
00272454	50300435	78250	EVHS MILK BLANKET	*193.14*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	193.14	C	Computer
00272455	50716865	78245	HPS MILK BLANKET	*210.28*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	210.28	C	Computer
00272456	50716826	78240	RSES MILK BLANKET	*130.76*		
			5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	130.76	C	Computer
00272457	50716802	78242	EES MILK BLANKET	*164.27*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	164.27	C	Computer
00272458	50716835	78242	EES MILK BLANKET	*80.66*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	80.66	C	Computer
00272459	50716840	78239	AES MILK BLANKET	*215.23*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	215.23	C	Computer
00272460	50716841	78245	HPS MILK BLANKET	*51.72*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	51.72	C	Computer
00272461	50300402	78236	EVE MILK BLANKET	*86.20*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	86.20	C	Computer
00272462	50300326	78241	GES MILK BLANKET	*213.64*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	213.64	C	Computer
00272463	50300368	78241	GES MILK BLANKET	*169.42*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	169.42	C	Computer
00272464	50716805	78247	BCMS MILK BLANKET	*299.20*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	299.20	C	Computer
00272465	50716777	78247	BCMS MILK BLANKET	*350.24*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	350.24	C	Computer
00272452	50300396	78250	EVHS MILK BLANKET	*183.81*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	183.81	C	Computer

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Bank No 60						
6000267256	**10/06/14**	**272680**	**MEADOW GOLD DAIRY**			
			Total Check:	**2,348.57**		
6000267257	**10/06/14**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**			
00272451	82013590001	78507	Advanced Mathematical Concepts - Teac	*139.09*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				139.09	C	Computer
			Total Check:	**139.09**		
6000267258	**10/06/14**	**272680**	**MEADOW GOLD DAIRY**			
00272467	50300298	78250	EVHS MILK BLANKET	*162.42*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				162.42	C	Computer
00272468	50300327	78250	EVHS MILK BLANKET	*217.26*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				217.26	C	Computer
00272469	50300369	78250	EVHS MILK BLANKET	*170.85*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				170.85	C	Computer
00272470	50716809	78245	HPS MILK BLANKET	*220.02*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				220.02	C	Computer
00272471	50716754	78244	JCES MILK BLANKET	*327.56*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				327.56	C	Computer
00272472	50716807	78244	JCES MILK BLANKET	*12.00*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				12.00	C	Computer
00272473	50716806	78244	JCES MILK BLANKET	*330.92*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				330.92	C	Computer
00272474	50716778	78244	JCES MILK BLANKET	*413.76*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				413.76	C	Computer
00272475	50300371	78248	GCMS MILK BLANKET	*206.31*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				206.31	C	Computer
00272476	50716770	78240	RSES MILK BLANKET	*194.72*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				194.72	C	Computer
00272477	50716737	78240	RSES MILK BLANKET	*76.76*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				76.76	C	Computer
00272478	50716793	78240	RSES MILK BLANKET	*72.00*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				72.00	C	Computer
00272479	50716776	78249	BMHS MILK BLANKET	*124.08*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				124.08	C	Computer
			Total Check:	**2,528.66**		
6000267259	**10/06/14**	**270164**	**MODERN DENTAL ASSOCIATES**			
00272482	RODRIGUEZ	79067	Head Start enrolled children dental c	*25.00*		
5-22-627-00-0040-0330-000-8600-00 HEAD START CHILD SVCS				25.00	C	Computer
			Total Check:	**25.00**		
6000267260	**10/06/14**	**272680**	**MEADOW GOLD DAIRY**			
00272480	50716752	78249	BMHS MILK BLANKET	*115.87*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				115.87	C	Computer
00272453	50716808	78239	AES MILK BLANKET	*326.47*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				326.47	C	Computer
00272466	50716592	78240	RSES MILK BLANKET	*77.38*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				77.38	C	Computer

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Bank No 60						
6000267260	**10/06/14**	**272680**	**MEADOW GOLD DAIRY**			
			Total Check:	**519.72**		
6000267261	**10/06/14**	**229733**	**MACKIN LIBRARY MEDIA**			
00272450	394921	78158	SPANISH LANGUAGE BOOKS	*165.55*		
5-74-170-00-1900-0890-000-0000-21			EES ACT. BOOK FAIR	165.55	C	Computer
			Total Check:	**165.55**		
6000267262	**10/06/14**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00272481	EAGLEVALLEYHIGH	79040	Regional Dance competition	*50.00*		
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
			Total Check:	**50.00**		
6000267263	**10/06/14**	**54623**	**NEFF MOTIVATION, INC.**			
00272483	002262159	78343	Banners	*518.64*		
5-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	518.64	C	Computer
			Total Check:	**518.64**		
6000267264	**10/06/14**	**102873**	**OFFICE DEPOT, INC.**			
00272487	726598405001	78848	COPIER PAPER	*167.95*		
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	167.95	C	Computer
00272486	705509093001	78848	KINDER RECEIPT FORMS 3-PL	*65.00*		
5-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	65.00	C	Computer
00272485	709594525001	78848	MISCELLENEOUS SCHOOL SUPPLIES	*331.19*		
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	331.19	C	Computer
00272484	705815364001	78848	BINDERS/ DIVIDERS	*110.15*		
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	110.15	C	Computer
			Total Check:	**674.29**		
6000267265	**10/06/14**	**99619**	**OFFICEMAX, INC.**			
00272490	479821	78386	SWINGLINE PRECISION PRO ADJUSTABLE 3	*46.09*		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	46.09	C	Computer
00272490	479821	78386	SWINGLINE PRECISION PRO ADJUSTABLE 3	*2.48*		
5-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	2.48	C	Computer
00272490	479821	78386	WESTCOTT PLASTIC RULER 12" ASSORTED	*21.93*		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	21.93	C	Computer
00272490	479821	78386	WESTCOTT PLASTIC RULER 12" ASSORTED	*1.17*		
5-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	1.17	C	Computer
00272490	479821	78386	SWINGLINE ANTIMICROBIAL 545 FULL STRI	*46.95*		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	46.95	C	Computer
00272490	479821	78386	SWINGLINE ANTIMICROBIAL 545 FULL STRI	*2.50*		
5-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	2.50	C	Computer
00272490	479821	78386	DURACELL ALKALINE COPPERTOP BATTERIES	*100.83*		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	100.83	C	Computer
00272490	479821	78386	DURACELL ALKALINE COPPERTOP BATTERIES	*5.36*		
5-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	5.36	C	Computer
00272488	479821	78386	OFFICEMAX HEAVY-DUTY MAGNETS 12/PACK	*10.99*		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	10.99	C	Computer
00272488	479821	78386	OFFICEMAX HEAVY-DUTY MAGNETS 12/PACK	*.59*		
5-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	.59	C	Computer
00272488	479821	78386	OFFICEMAX HANGING FOLDERS LEGAL 25 PA	*33.30*		

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Bank No 60						
6000267265	**10/06/14**	**99619**	**OFFICEMAX, INC.**			
00272488	479821	78386	OFFICEMAX HANGING FOLDERS LEGAL 25 PA	*33.30*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	33.30	C	Computer
00272488	479821	78386	OFFICEMAX HANGING FOLDERS LEGAL 25 PA	*1.77*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	1.77	C	Computer
00272488	479821	78386	OFFICEMAX WHITE INDEXCARDS 4" X 6" 50	*27.79*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	27.79	C	Computer
00272488	479821	78386	OFFICEMAX WHITE INDEXCARDS 4" X 6" 50	*1.48*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	1.48	C	Computer
00272489	154230	78386	OFFICEMAX WHITE INDEXCARDS 4" X 6" 50	*9.33*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	9.33	C	Computer
00272489	154230	78386	OFFICEMAX WHITE INDEXCARDS 4" X 6" 50	*.49*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	.49	C	Computer
00272489	154230	78386	OFFICEMAX WHITE INDEX CARDS 3" X 5" 3	*41.59*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	41.59	C	Computer
00272489	154230	78386	OFFICEMAX WHITE INDEX CARDS 3" X 5" 3	*2.21*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	2.21	C	Computer
00272489	154230	78386	QUALITY PAPER CLIPS JUMBO 1000/PACK S	*14.47*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	14.47	C	Computer
00272489	154230	78386	QUALITY PAPER CLIPS JUMBO 1000/PACK S	*.77*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	.77	C	Computer
00272489	154230	78386	ELMER'S ALL PURPOSE SCHOOL GLUE STICK	*46.83*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	46.83	C	Computer
00272489	154230	78386	ELMER'S ALL PURPOSE SCHOOL GLUE STICK	*2.49*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	2.49	C	Computer
00272489	154230	78386	OFFICE MAX INDEX CARD RULED RAINBOW 3	*18.99*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	18.99	C	Computer
00272489	154230	78386	OFFICE MAX INDEX CARD RULED RAINBOW 3	*1.01*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	1.01	C	Computer
00272489	154230	78386	CRAYOLA COLORED PENCIL CLASSPACK 240/	*44.90*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	44.90	C	Computer
00272489	154230	78386	CRAYOLA COLORED PENCIL CLASSPACK 240/	*2.39*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	2.39	C	Computer
00272489	154230	78386	AVERY COMPOSITION NOTEBOOK BLACK 11"	*68.27*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	68.27	C	Computer
00272489	154230	78386	AVERY COMPOSITION NOTEBOOK BLACK 11"	*3.63*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.63	C	Computer
00272489	154230	78386	SHARPIE PERMANENT MARKER FINE TIP BLA	*22.64*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	22.64	C	Computer
00272489	154230	78386	SHARPIE PERMANENT MARKER FINE TIP BLA	*1.20*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	1.20	C	Computer
00272489	154230	78386	SHARPIE FINE POINT PERMANENT MARKERS	*48.84*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	48.84	C	Computer
00272489	154230	78386	SHARPIE FINE POINT PERMANENT MARKERS	*2.60*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	2.60	C	Computer

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Bank No 60						
6000267265	**10/06/14**	**99619**	**OFFICEMAX, INC.**			
00272491	154230	78386	CHENILLE KRAFT COLORED MASKING TAPE C	*76.55*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	76.55	C	Computer
00272491	154230	78386	CHENILLE KRAFT COLORED MASKING TAPE C	*4.07*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	4.07	C	Computer
00272491	154230	78386	SCOTCH MAGIC 182 GREENER TAPE 2/4" X	*33.04*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	33.04	C	Computer
00272491	154230	78386	SCOTCH MAGIC 182 GREENER TAPE 2/4" X	*1.76*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	1.76	C	Computer
00272491	154230	78386	OFFICE MAX SPIRAL NOTEBOOK - ASSORTED	*119.44*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	119.44	C	Computer
00272491	154230	78386	OFFICE MAX SPIRAL NOTEBOOK - ASSORTED	*6.36*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	6.36	C	Computer
00272491	154230	78386	OFFICE MAX RULED FILLER PAPER - WHITE	*60.58*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	60.58	C	Computer
00272491	154230	78386	OFFICE MAX RULED FILLER PAPER - WHITE	*3.22*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.22	C	Computer
00272491	154230	78386	EXPO LOW-ODOR DRY ERASE MARKERS, CHIS	*136.63*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	136.63	C	Computer
00272491	154230	78386	EXPO LOW-ODOR DRY ERASE MARKERS, CHIS	*7.27*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	7.27	C	Computer
00272491	154230	78386	EXPO LOW-ODER DRY ERASE MARKERS, CHIS	*68.32*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	68.32	C	Computer
00272491	154230	78386	EXPO LOW-ODER DRY ERASE MARKERS, CHIS	*3.63*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.63	C	Computer
00272491	154230	78386	EXPO LOW-ODOR DRY ERASE MARKERS, CHIS	*88.87*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	88.87	C	Computer
00272491	154230	78386	EXPO LOW-ODOR DRY ERASE MARKERS, CHIS	*4.73*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	4.73	C	Computer
00272491	154230	78386	EXPO LOW-ODOR DRY ERASE MARKERS, CHIS	*88.87*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	88.87	C	Computer
00272491	154230	78386	EXPO LOW-ODOR DRY ERASE MARKERS, CHIS	*4.73*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	4.73	C	Computer
00272491	154230	78386	EXPO - DRY ERASE LOW ODOR MARKERS, 16	*101.93*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	101.93	C	Computer
00272491	154230	78386	EXPO - DRY ERASE LOW ODOR MARKERS, 16	*5.42*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	5.42	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - B	*59.08*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	59.08	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - B	*3.14*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.14	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - G	*59.08*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	59.08	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - G	*3.14*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.14	C	Computer

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Bank No 60						
6000267265	**10/06/14**	**99619**	**OFFICEMAX, INC.**			
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - R	*59.08*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				59.08	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - R	*3.14*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				3.14	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - B	*59.08*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				59.08	C	Computer
00272491	154230	78386	EXPO - VIS-À-VIS WET ERASE MARKER - B	*3.14*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				3.14	C	Computer
00272491	154230	78386	OFFICE MAX - MECHANICAL PENCILS WITH	*20.47*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				20.47	C	Computer
00272491	154230	78386	OFFICE MAX - MECHANICAL PENCILS WITH	*1.09*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				1.09	C	Computer
00272491	154230	78386	OFFICE MAX - BLACK BINDER CLIPS - MED	*21.50*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				21.50	C	Computer
00272491	154230	78386	OFFICE MAX - BLACK BINDER CLIPS - MED	*1.14*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				1.14	C	Computer
00272491	154230	78386	OFFICE MAX - BLACK BINDER CLIPS - SMA	*17.93*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				17.93	C	Computer
00272491	154230	78386	OFFICE MAX - BLACK BINDER CLIPS - SMA	*.95*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				.95	C	Computer
00272491	154230	78386	SPARCO - HIGH VOLUME ELECTRIC THREE-H	*150.88*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				150.88	C	Computer
00272491	154230	78386	SPARCO - HIGH VOLUME ELECTRIC THREE-H	*8.03*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				8.03	C	Computer
00272491	154230	78386	BOISE X9 MULTI-USE COPY - PAPER 11" X	*42.95*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				42.95	C	Computer
00272491	154230	78386	BOISE X9 MULTI-USE COPY - PAPER 11" X	*2.29*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				2.29	C	Computer
00272491	154230	78386	BOISE X9 MULTI-USE COPY - PAPER 8.5"	*39.64*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				39.64	C	Computer
00272491	154230	78386	BOISE X9 MULTI-USE COPY - PAPER 8.5"	*2.11*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				2.11	C	Computer
00272492	603578	78918	PAPER WHITE OUT CARD STOCK POST ITS B	*1,029.69*		
5-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES				1,029.69	C	Computer
			Total Check:	**3,038.85**		
6000267266	**10/06/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00272523	1156	79063	SPANISH MODULES GRADES K - 5	*1,810.54*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				1,810.54	C	Computer
			Total Check:	**1,810.54**		
6000267267	**10/06/14**	**266892**	**ORTON GILLINGHAM INTERNATIONAL, INC.**			
00272493	2015	78987	Orton Gillingham Training Sept. 15 -	*6,500.00*		
5-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV				6,500.00	C	Computer
			Total Check:	**6,500.00**		
6000267268	**10/06/14**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			

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6000267268	**10/06/14**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00272498	9067901447	78901	LETTERHEAD	*115.00*		
5-10-180-00-2410-0550-000-0000-00 RHES OFFICE PRINTING				115.00	C	Computer
00272499	9067901470	78901	ENVELOPES	*120.00*		
5-10-180-00-2410-0550-000-0000-00 RHES OFFICE PRINTING				120.00	C	Computer
00272500	9067901466	78901	BUMPER STICKERS	*355.00*		
5-74-180-00-1900-0890-000-0000-26 RHES ACT. SCHOOL STORE EXP				355.00	C	Computer
			Total Check:	**590.00**		
6000267269	**10/06/14**	**226823**	**PST ENTERPRISES, INC.**			
00272503	331395	77880	2014-2015 BLANKET PURCHASE ORDER	*30.58*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				30.58	C	Computer
00272505	331729	77880	2014-2015 BLANKET PURCHASE ORDER	*135.79*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				135.79	C	Computer
00272506	331948	77880	2014-2015 BLANKET PURCHASE ORDER	*32.12*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				32.12	C	Computer
00272507	331394	77880	2014-2015 BLANKET PURCHASE ORDER	*182.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				182.00	C	Computer
00272504	331242	77880	2014-2015 BLANKET PURCHASE ORDER	*276.72*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				276.72	C	Computer
00272501	331754	77880	2014-2015 BLANKET PURCHASE ORDER	*20.20*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				20.20	C	Computer
00272502	331742	77880	2014-2015 BLANKET PURCHASE ORDER	*-15.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				-15.00	C	Computer
			Total Check:	**662.41**		
6000267270	**10/06/14**	**4872**	**PSYCHEMEDICS CORPORATION**			
00272508	420724	78956	5 DRUG PANEL	*39.00*		
5-10-622-00-2110-0610-000-0000-00 ASST SUPT OF STUEDNT SVCS SUPPLIES				39.00	C	Computer
00272508	420724	78956	FED EX SHIPPING	*8.90*		
5-10-622-00-2110-0610-000-0000-00 ASST SUPT OF STUEDNT SVCS SUPPLIES				8.90	C	Computer
			Total Check:	**47.90**		
6000267271	**10/06/14**	**79863**	**PITNEY BOWES, INC.**			
00272497	611399	79049	Ink cartridge	*130.88*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				130.88	C	Computer
			Total Check:	**130.88**		
6000267272	**10/06/14**	**4036**	**PALISADE HIGH SCHOOL**			
00272494	BATTLEMOUNTAINH	79028	Spirit championship	*50.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				50.00	C	Computer
			Total Check:	**50.00**		
6000267273	**10/06/14**	**166049**	**PERMA BOUND**			
00272495	159954401	78410	Ceremony	*1,006.00*		
5-10-320-00-0500-0640-000-0000-00 EVHS LANG ARTS TEXTBOOKS				1,006.00	C	Computer
00272496	159954400	78410	Hot Zone	*981.75*		
5-10-320-00-0500-0640-000-0000-00 EVHS LANG ARTS TEXTBOOKS				981.75	C	Computer
			Total Check:	**1,987.75**		
6000267274	**10/06/14**	**3496**	**ROPER MUSIC**			
00272518	437214	78888	10 ALSTO SAX MS	*23.95*		

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6000267274	**10/06/14**	**3496**	**ROPER MUSIC**			
00272518	437214	78888	10 ALSTO SAX MS	*23.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				23.95	C	Computer
00272518	437214	78888	10 ALTO SAX 2	*21.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				21.95	C	Computer
00272511	437214	78888	10 ALTO SAX 2	*21.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				21.95	C	Computer
00272511	437214	78888	25 CLARINET 2	*35.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				35.95	C	Computer
00272511	437214	78888	10 CLARINET VANDOREN 2.5	*49.90*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				49.90	C	Computer
00272511	437214	78888	10 CLARINET VANDOREN 3	*49.90*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				49.90	C	Computer
00272511	437214	78888	10 BASS CLARINET 2.5	*30.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				30.95	C	Computer
00272511	437214	78888	10 BASS CLARINET 3	*30.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				30.95	C	Computer
00272511	437214	78888	10 TENOR SAX 3	*28.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				28.95	C	Computer
00272511	437214	78888	10 BARI SAX 2.5	*37.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				37.95	C	Computer
00272511	437214	78888	10 BARI SAX 3	*37.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				37.95	C	Computer
00272511	437214	78888	10 TENOR SAX 2.5	*32.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				32.95	C	Computer
00272511	437214	78888	VALVE OIL	*11.37*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				11.37	C	Computer
00272511	437214	78888	SLIDE OIL	*11.37*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				11.37	C	Computer
00272512	434992	78500	Open P.O. for supplies and repairs	*80.99*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				80.99	C	Computer
00272513	434991	78500	Open P.O. for supplies and repairs	*179.32*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				179.32	C	Computer
00272514	434675	78500	Open P.O. for supplies and repairs	*79.56*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				79.56	C	Computer
00272515	434708	78500	Open P.O. for supplies and repairs	*100.00*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				100.00	C	Computer
00272516	436749	78500	Open P.O. for supplies and repairs	*28.78*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				28.78	C	Computer
00272517	434994	78500	Open P.O. for supplies and repairs	*98.74*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				98.74	C	Computer
00272518	437214	78888	ALTO SAX MED	*23.95*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				23.95	C	Computer
			Total Check:	**1,017.38**		
6000267275	**10/06/14**	**222658**	**READ NATURALLY, INC.**			

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Bank No 60						
6000267275	**10/06/14**	**222658**	**READ NATURALLY, INC.**			
00272509	191880	78963	Reading Intervention Program for BMHS	*599.00*		
5-10-310-00-1740-0610-000-3130-00 BMHS COGN NEEDS SUPPLIES				599.00	C	Computer
			Total Check:	**599.00**		
6000267276	**10/06/14**	**217379**	**REGIS JESUIT HIGH SCHOOL**			
00272510	EAGLEVALLEYHIGH	79041	Volleyball tourney 8/29 & 30	*250.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				250.00	C	Computer
			Total Check:	**250.00**		
6000267277	**10/06/14**	**218731**	**SOUTHWEST BINDING & LAMINATING**			
00272521	135847100	78899	Laminating Film	*103.80*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				103.80	C	Computer
			Total Check:	**103.80**		
6000267278	**10/06/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00272520	308102058152	78189	OFFICE SUPPLIES	*682.95*		
5-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES				682.95	C	Computer
			Total Check:	**682.95**		
6000267279	**10/06/14**	**174467**	**SUMMIT MIDDLE SCHOOL**			
00272522	GYPSUMCREEKMIDD	78807	SUMMIT VB INVITATIONAL	*100.00*		
5-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				100.00	C	Computer
			Total Check:	**100.00**		
6000267280	**10/06/14**	**259071**	**SAFESCHOOLS, LLC**			
00272519	IN16696	78991	INVOICE IN-16696	*500.00*		
5-10-640-00-2830-0500-000-0000-70 HR SOFTWARE SERVICES				500.00	C	Computer
			Total Check:	**500.00**		
6000267281	**10/06/14**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00272535	95885235	79025	misc supplies	*-110.00*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				-110.00	C	Computer
00272536	96065127	79025	misc supplies	*684.45*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				684.45	C	Computer
00272537	96232752	79025	misc supplies	*806.80*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				806.80	C	Computer
00272538	96232753	79025	misc supplies	*41.75*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				41.75	C	Computer
00272539	96257441	79025	misc supplies	*113.12*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				113.12	C	Computer
00272540	96310087	79025	misc supplies	*456.30*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				456.30	C	Computer
00272541	96334808	79025	misc supplies	*109.03*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				109.03	C	Computer
00272542	96327576	79025	misc supplies	*54.00*		
5-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS				54.00	C	Computer
00272543	96336849	78640	Batting Tee	*72.98*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				72.98	C	Computer
			Total Check:	**2,228.43**		
6000267282	**10/06/14**	**8133**	**ANN MARIE SANDERS**			
00272525	OCTOBER2014	78844	Rent - Office Space - Blanket PO	*650.00*		

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6000267282	**10/06/14**	**8133**	**ANN MARIE SANDERS**			
00272525	OCTOBER2014	78844	Rent - Office Space - Blanket PO	*650.00*		
5-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
			Total Check:	**650.00**		
6000267283	**10/06/14**	**273759**	**HANA SAMUELSON**			
00272526	WALMART	79034	Reimbursement for homecoming float su	*96.32*		
5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017				96.32	C	Computer
			Total Check:	**96.32**		
6000267284	**10/06/14**	**264709**	**SIGNS & SHAPES INTERNATIONAL, INC.**			
00272534	127867	78336	Huskie mascot	*4,000.00*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				4,000.00	C	Computer
			Total Check:	**4,000.00**		
6000267285	**10/06/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00272531	100155	78686	Office Supplies	*2.62*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				2.62	C	Computer
00272531	100155	78686	Office Supplies	*5.19*		
5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES				5.19	C	Computer
00272531	100155	78686	Office Supplies	*1.74*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				1.74	C	Computer
00272530	102636	78686	Office Supplies	*8.77*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				8.77	C	Computer
00272530	102636	78686	Office Supplies	*17.37*		
5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES				17.37	C	Computer
00272530	102636	78686	Office Supplies	*5.85*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				5.85	C	Computer
00272533	100389	78686	Office Supplies	*4.41*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				4.41	C	Computer
00272533	100389	78686	Office Supplies	*8.73*		
5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES				8.73	C	Computer
00272533	100389	78686	Office Supplies	*2.93*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				2.93	C	Computer
00272528	101615	78885	CALCULATOR RIBBON	*4.60*		
5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				4.60	C	Computer
00272529	096916	78919	BCES kraft colored paper rolls	*259.86*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				259.86	C	Computer
00272532	102676	78654	115 DESKS AND CHAIRS FOR 4TH AND 5TH	*23,345.00*		
5-10-170-00-0010-0730-000-0000-00 EES INSTRUCTIONAL EQUIP				23,345.00	C	Computer
			Total Check:	**23,667.07**		
6000267286	**10/06/14**	**273791**	**MARTHA SANCHEZ**			
00272527	0005	79065	PROCESSING THE AMERICAN READING CO OR	*90.00*		
5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS				90.00	C	Computer
			Total Check:	**90.00**		
6000267287	**10/06/14**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00272550	51215781	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*57.35*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				57.35	C	Computer
00272556	51217331	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*47.29*		

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6000267287	**10/06/14**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00272556	51217331	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*47.29*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	47.29	C	Computer
00272555	51217351	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*44.40*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	44.40	C	Computer
00272554	5121765	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*65.08*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	65.08	C	Computer
00272553	5122146	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*148.62*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	148.62	C	Computer
00272552	5122337	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*265.00*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	265.00	C	Computer
00272551	5122324	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*559.49*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	559.49	C	Computer
00272557	5122233	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,472.91*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,472.91	C	Computer
00272548	5122133	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*576.96*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	576.96	C	Computer
00272547	5122134	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,102.92*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,102.92	C	Computer
00272546	5122135	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,437.88*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,437.88	C	Computer
00272545	5122145	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,866.48*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,866.48	C	Computer
00272544	5122229	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*368.85*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	368.85	C	Computer
00272549	5121911	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*299.42*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	299.42	C	Computer
			Total Check:	**8,312.65**		
6000267288	**10/06/14**	**192562**	**US FOODSERVICE, INC.**			
00272562	3639889	78267	EVMS FOOD BLANKET	*1,496.22*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,496.22	C	Computer
00272561	4769463	78253	AES FOOD BLANKET	*376.89*		
			5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	376.89	C	Computer
00272564	4638577	78274	BMHS SUPPLY BLANKET	*309.43*		
			5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	309.43	C	Computer
00272563	4638576	78273	BMHS FOOD BLANKET	*2,340.25*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	2,340.25	C	Computer
00272568	4634661	78605	RSES SUPPLY BLANKET	*178.62*		
			5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	178.62	C	Computer
00272569	46346660	78255	RSES FOOD BLANKET	*167.33*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	167.33	C	Computer
00272570	4634659	78255	RSES FOOD BLANKET	*401.57*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	401.57	C	Computer
00272571	4634658	78255	RSES FOOD BLANKET	*30.88*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	30.88	C	Computer

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Bank No 60						
6000267288	**10/06/14**	**192562**	**US FOODSERVICE, INC.**			
00272572	4638575	78263	JCES FOOD BLANKET	*1,100.26*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	1,100.26	C	Computer
00272573	4688926	78276	EVHS SUPPLY BLANKET	*309.52*		
			5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	309.52	C	Computer
00272574	4688925	78275	EVHS FOOD BLANKET	*4,147.45*		
			5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	4,147.45	C	Computer
00272560	4769462	78269	BCMS FOOD BLANKET	*277.32*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	277.32	C	Computer
00272565	4688914	78257	GES FOOD BLANKET	*1,399.79*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	1,399.79	C	Computer
			Total Check:	**12,535.53**		
6000267289	**10/06/14**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00272559	806158384	78332	Blanket PO For Shipping	*176.05*		
			5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	176.05	C	Computer
			Total Check:	**176.05**		
6000267290	**10/06/14**	**192562**	**US FOODSERVICE, INC.**			
00272566	4688915	78258	GES SUPPLY BLANKET	*89.90*		
			5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	89.90	C	Computer
00272567	4688913	78257	GES FOOD BLANKET	*195.13*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	195.13	C	Computer
00272580	4688912	78257	GES FOOD BLANKET	*281.59*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	281.59	C	Computer
00272579	8999695	78267	EVMS FOOD BLANKET	*23.70*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	23.70	C	Computer
00272578	8976227	78267	EVMS FOOD BLANKET	*41.04*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	41.04	C	Computer
00272577	8976228	78261	RHES FOOD BLANKET	*8.09*		
			5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	8.09	C	Computer
00272576	8976230	78271	GCMS FOOD BLANKET	*43.48*		
			5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	43.48	C	Computer
00272575	8976231	78259	EES FOOD BLANKET	*44.45*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	44.45	C	Computer
			Total Check:	**727.38**		
6000267291	**10/06/14**	**273775**	**UMR, INC.**			
00272558	10062014_62	79043	JANUARY COBRA FEES	*586.95*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	586.95	C	Computer
00272558	10062014_62	79043	JANUARY TELEDOC FEES	*838.50*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	838.50	C	Computer
00272558	10062014_62	79043	FEBRUARY COBRA FEES	*585.90*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	585.90	C	Computer
00272558	10062014_62	79043	FEBRUARY TELEDOC FEES	*837.00*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	837.00	C	Computer
00272558	10062014_62	79043	MARCH COBRA FEES	*584.85*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	584.85	C	Computer

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6000267291	**10/06/14**	**273775**	**UMR, INC.**			
00272558	10062014_62	79043	MARCH TELEDOC FEES	*835.50*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	835.50	C	Computer
00272558	10062014_62	79043	APRIL COBRA FEES	*586.95*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	586.95	C	Computer
00272558	10062014_62	79043	APRIL TELEDOC FEES	*838.50*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	838.50	C	Computer
00272558	10062014_62	79043	MAY COBRA FEES	*588.00*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	588.00	C	Computer
00272558	10062014_62	79043	MAY TELEDOC FEES	*840.00*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	840.00	C	Computer
00272558	10062014_62	79043	JUNE COBRA FEES	*584.85*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	584.85	C	Computer
00272558	10062014_62	79043	JUNE TELEDOC FEES	*835.50*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	835.50	C	Computer
00272558	10062014_62	79043	JULY COBRA FEES	*591.15*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	591.15	C	Computer
00272558	10062014_62	79043	JULY TELEDOC FEES	*844.50*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	844.50	C	Computer
00272558	10062014_62	79043	AUGUST COBRA FEES	*592.20*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	592.20	C	Computer
00272558	10062014_62	79043	AUGUST TELEDOC FEES	*846.00*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	846.00	C	Computer
00272558	10062014_62	79043	SEPTEMBER COBRA FEES	*533.40*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	533.40	C	Computer
00272558	10062014_62	79043	SEPTEMBER TELEDOC FEES	*762.00*		
			5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES	762.00	C	Computer
			Total Check:	**12,711.75**		
6000267292	**10/06/14**	**10545**	**VAIL LOCK & KEY, INC.**			
00272581	134161	78910	Duplicate keys for bus 166	*8.00*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	8.00	C	Computer
			Total Check:	**8.00**		
6000267293	**10/06/14**	**123846**	**VAIL VALLEY FOUNDATION**			
00272583	1460	78943	SOWING SEEDS CLASSROOM SUPPLIES	*900.00*		
			5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	900.00	C	Computer
			Total Check:	**900.00**		
6000267294	**10/06/14**	**217662**	**VFW POST 10721**			
00272584	EAGLEVALLEYHIGH	79047	Donation for speaking at EVHS on Vete	*100.00*		
			5-10-320-00-1500-0610-000-0000-00 EVHS SOC SCIENCE SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
6000267295	**10/06/14**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00272582	95	79024	Administrative Services for Curriculu	*562.50*		
			5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS	562.50	C	Computer
			Total Check:	**562.50**		
6000267296	**10/09/14**	**230391**	**MONICA VILLALOBOS**			
00272633	2014 MILEAGE		MILEAGE THROUGH 10/1/14	*508.48*		

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6000267296	**10/09/14**	**230391**	**MONICA VILLALOBOS**			
00272633	2014 MILEAGE		MILEAGE THROUGH 10/1/14	*508.48*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				508.48	C	Computer
			Total Check:	**508.48**		
6000267297	**10/09/14**	**66036**	**MARCELLE LAIDMAN**			
00272625	COSTCO		STAFF BREAKFAST	*123.67*		
5-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				123.67	C	Computer
			Total Check:	**123.67**		
6000267298	**10/09/14**	**239046**	**MONICA MENDEZ**			
00272632	AMAZON.COM		BOOK	*91.98*		
5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL				91.98	C	Computer
			Total Check:	**91.98**		
6000267299	**10/09/14**	**273880**	**HANNAH MILLER**			
00272599	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*34.72*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				34.72	C	Computer
			Total Check:	**34.72**		
6000267300	**10/09/14**	**271276**	**MATT KOCH**			
00272627	2014 MILEAGE		MILEAGE THROUGH 10/2/14	*30.24*		
5-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT MILEAGE				30.24	C	Computer
			Total Check:	**30.24**		
6000267301	**10/09/14**	**182877**	**JEAN-CLAUDE MORITZ**			
00272609	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*118.72*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				118.72	C	Computer
			Total Check:	**118.72**		
6000267302	**10/09/14**	**274020**	**KRISTA BRETZ**			
00272618	WALMART		CALCULATORS	*40.96*		
5-10-310-00-1100-0610-000-0000-00 BMHS MATH SUPPLIES				40.96	C	Computer
			Total Check:	**40.96**		
6000267303	**10/09/14**	**246972**	**RYAN MCCAY**			
00272639	2014 MILEAGE		MILEAGE THROUGH 9/10/14	*48.16*		
5-10-622-00-2110-0580-000-3120-00 CAREER TECH WKSHP/CONF/TRAVEL				48.16	C	Computer
00272638	TACO BELL		LUNCH FOR 1-9/9/14	*10.45*		
5-10-622-00-2110-0580-000-3120-00 CAREER TECH WKSHP/CONF/TRAVEL				10.45	C	Computer
00272638	TACO BELL		LUNCH FOR 1-9/10/14	*7.48*		
5-10-622-00-2110-0580-000-3120-00 CAREER TECH WKSHP/CONF/TRAVEL				7.48	C	Computer
			Total Check:	**66.09**		
6000267304	**10/09/14**	**124028**	**CATHY STRICKLER**			
00272590	2014 MILEAGE		MILEAGE THROUGH 9/17/14	*28.00*		
5-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D.				28.00	C	Computer
00272590	2014 MILEAGE		MILEAGE THROUGH 9/28/14	*29.12*		
5-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D.				29.12	C	Computer
00272590	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*163.52*		
5-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D.				163.52	C	Computer
			Total Check:	**220.64**		
6000267305	**10/09/14**	**269816**	**KATHLEEN GELROTH**			
00272616	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*154.11*		

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Bank No 60						
6000267305	**10/09/14**	**269816**	**KATHLEEN GELROTH**			
00272616	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*154.11*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				154.11	C	Computer
			Total Check:	**154.11**		
6000267306	**10/09/14**	**9458**	**JOHN RAMUNNO**			
00272614	COSTCO		DRINKS	*50.96*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				50.96	C	Computer
00272614	COSTCO		DRINKS, SNACKS	*64.35*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				64.35	C	Computer
00272613	KUM & GO		PROPANE	*21.99*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				21.99	C	Computer
00272612	COSTCO		DRINKS, SNACKS	*70.95*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				70.95	C	Computer
00272612	COSTCO		GROUND BEEF, TORTILLAS	*70.24*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				70.24	C	Computer
00272614	COSTCO		DRINKS	*35.27*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				35.27	C	Computer
00272612	COSTCO		HAMBURGERS, BUNS, PLATES	*116.29*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				116.29	C	Computer
			Total Check:	**430.05**		
6000267307	**10/09/14**	**257648**	**GRETCHEN LEIBFRIED**			
00272598	2014 MILEAGE		MILEAGE THROUGH 10/2/14	*124.32*		
5-10-320-00-0030-0851-000-0000-01 EVHS AVID TRAVEL				124.32	C	Computer
00272597	MCDONALD'S		BREAKFAST FOR 1-10/1/14	*3.89*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				3.89	C	Computer
			Total Check:	**128.21**		
6000267308	**10/09/14**	**258709**	**TAMARA PAYNE**			
00272643	COSTCO		WATER, BATTERIES	*71.34*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				71.34	C	Computer
			Total Check:	**71.34**		
6000267309	**10/09/14**	**274038**	**JASON MYSLEWSKI**			
00272606	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*154.56*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				154.56	C	Computer
00272607	CHILI'S		DINNER FOR 1-9/26/14	*27.05*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				27.05	C	Computer
00272608	SALTGRASS STEAK		DINNER FOR 1-9/25/14	*38.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				38.00	C	Computer
			Total Check:	**219.61**		
6000267310	**10/09/14**	**270237**	**TAYLOR AVERETT**			
00272644	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*246.96*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				246.96	C	Computer
00272644	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*164.64*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				164.64	C	Computer
			Total Check:	**411.60**		
6000267311	**10/09/14**	**3634**	**NANCY WILMERS**			
00272634	2014 MILEAGE		MILEAGE THROUGH 9/29/14	*44.24*		

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6000267311	**10/09/14**	**3634**	**NANCY WILMERS**			
00272634	2014 MILEAGE		MILEAGE THROUGH 9/29/14	*44.24*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				44.24	C	Computer
			Total Check:	**44.24**		
6000267312	**10/09/14**	**114324**	**MELANIE MCMICHAEL**			
00272628	2014 MILEAGE		MILEAGE THROUGH 9/25/14	*117.60*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				117.60	C	Computer
00272628	2014 MILEAGE		MILEAGE THROUGH 9/5/14	*104.72*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				104.72	C	Computer
			Total Check:	**222.32**		
6000267313	**10/09/14**	**172065**	**JULIE GOLDBERG**			
00272615	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*213.36*		
5-10-625-00-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE				213.36	C	Computer
00272615	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*157.92*		
5-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV				157.92	C	Computer
			Total Check:	**371.28**		
6000267314	**10/09/14**	**249505**	**LARK MASTEN**			
00272620	2014 MILEAGE		MILEAGE THROUGH 10/1/14	*124.32*		
5-10-625-00-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL				124.32	C	Computer
00272620	2014 MILEAGE		MILEAGE THROUGH 10/1/14	*71.68*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				71.68	C	Computer
			Total Check:	**196.00**		
6000267315	**10/09/14**	**201936**	**TRACI WODLINGER**			
00272673	2014 MILEAGE		MILEAGE THROUGH 6/26/14	*61.60*		
5-10-610-00-2300-0580-000-0000-00 CHIEF STRATEGY OFFICER WKSHP/CONF/T				61.60	C	Computer
00272673	2014 MILEAGE		MILEAGE THORUGH 7/31/14	*321.44*		
5-10-610-00-2300-0580-000-0000-00 CHIEF STRATEGY OFFICER WKSHP/CONF/T				321.44	C	Computer
00272673	2014 MILEAGE		MILEAGE THROUGH 8/28/14	*114.24*		
5-10-610-00-2300-0580-000-0000-00 CHIEF STRATEGY OFFICER WKSHP/CONF/T				114.24	C	Computer
00272673	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*39.76*		
5-10-610-00-2300-0580-000-0000-00 CHIEF STRATEGY OFFICER WKSHP/CONF/T				39.76	C	Computer
			Total Check:	**537.04**		
6000267316	**10/09/14**	**251879**	**CHRISTINA SCHELDE**			
00272591	2014 MILEAGE		MILEAGE THROUGH 10/1/14	*156.24*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				156.24	C	Computer
			Total Check:	**156.24**		
6000267317	**10/09/14**	**210609**	**LEIGH HARRIS**			
00272622	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*148.96*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				148.96	C	Computer
			Total Check:	**148.96**		
6000267318	**10/09/14**	**268887**	**ROBIN MADISON**			
00272636	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*235.76*		
5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				235.76	C	Computer
			Total Check:	**235.76**		
6000267319	**10/09/14**	**273228**	**LISA WILD**			
00272624	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*192.64*		

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6000267319	**10/09/14**	**273228**	**LISA WILD**			
00272624	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*192.64*		
5-10-624-00-2134-0583-000-0000-00 NURSING IN-DISTRICT MILEAGE				192.64	C	Computer
00272624	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*209.44*		
5-10-624-00-2134-0580-000-0000-00 NURSING WKSHP/CONF/TRAVEL				209.44	C	Computer
00272623	ACADEMY SCHOOL		LUNCH FOR 1-9/10/14	*10.00*		
5-10-624-00-2134-0580-000-0000-00 NURSING WKSHP/CONF/TRAVEL				10.00	C	Computer
			Total Check:	**412.08**		
6000267320	**10/09/14**	**234672**	**KIMBERLY HETRICK**			
00272617	NOVA SOUTHEASTE		TUITION REIMBURSEMENT	*1,500.00*		
5-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000267321	**10/09/14**	**230782**	**KRISTAN CAREY**			
00272619	UNIVERSITY OF C		TUITION REIMBURSEMENT	*345.00*		
5-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				345.00	C	Computer
			Total Check:	**345.00**		
6000267322	**10/09/14**	**269913**	**MARY WILLIAMS**			
00272626	CCTM		REGISTRATION	*110.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				110.00	C	Computer
			Total Check:	**110.00**		
6000267323	**10/09/14**	**184632**	**BENJAMIN AGUILAR**			
00272588	9/4/14		VOLLEYBALL OFFICIAL	*136.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				136.00	C	Computer
00272587	9/25/14		VOLLEYBALL OFFICIAL	*144.60*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				144.60	C	Computer
			Total Check:	**280.60**		
6000267324	**10/09/14**	**1233**	**CALVIN AMICHAUX**			
00272589	9/30/14		VOLLEYBALL OFFICIAL	*135.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				135.00	C	Computer
			Total Check:	**135.00**		
6000267325	**10/09/14**	**1055**	**WILLIAM BEASLEY**			
00272675	10/6/14		FOOTBALL OFFICIAL	*86.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.00	C	Computer
			Total Check:	**86.00**		
6000267326	**10/09/14**	**192899**	**RUSSELL BERGQUIST**			
00272637	10/4/14		SOFTBALL OFFICIAL	*212.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				212.00	C	Computer
			Total Check:	**212.00**		
6000267327	**10/09/14**	**264245**	**DAVID BUEHRER**			
00272593	10/3/14		SOFTBALL OFFICIAL	*212.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				212.00	C	Computer
			Total Check:	**212.00**		
6000267328	**10/09/14**	**224677**	**THOMAS BARNES**			
00272645	10/3/14		SOFTBALL OFFICIAL	*110.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				110.00	C	Computer
			Total Check:	**110.00**		

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Bank No 60						
6000267329	**10/09/14**	**1023**	**WALLACE DIEDE**			
00272674	10/4/14		SOFTBALL OFFICIAL	*116.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	116.00	C	Computer
			Total Check:	**116.00**		
6000267330	**10/09/14**	**176672**	**SCOTT ALLEN GREEN**			
00272640	10/2/14		SOCCER OFFICIAL	*89.50*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
00272641	10/4/14		SOCCER OFFICIAL	*86.50*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**176.00**		
6000267331	**10/09/14**	**158526**	**GREGORY MACIK**			
00272596	10/6/14		FOOTBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
			Total Check:	**86.00**		
6000267332	**10/09/14**	**273201**	**WILLIAM POLLOCK**			
00272676	10/4/14		SOCCER OFFICIAL	*138.90*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	138.90	C	Computer
			Total Check:	**138.90**		
6000267333	**10/09/14**	**154938**	**JEFFREY SHROLL**			
00272611	10/6/14		FOOTBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
			Total Check:	**86.00**		
6000267334	**10/09/14**	**253758**	**JEFFREY LYNN SEYMORE**			
00272610	9/30/14		VOLLEYBALL OFFICIAL	*132.40*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	132.40	C	Computer
			Total Check:	**132.40**		
6000267335	**10/09/14**	**269697**	**DARRIN SCOTT WILSON**			
00272592	10/6/14		FOOTBALL OFFICIAL	*142.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	142.00	C	Computer
			Total Check:	**142.00**		
6000267336	**10/09/14**	**258806**	**LEE WILLIAMS**			
00272621	10/2/14		SOCCER OFFICIAL	*68.60*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	68.60	C	Computer
			Total Check:	**68.60**		
6000267337	**10/09/14**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00272631	10/4/14		SOCCER OFFICIAL	*106.10*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	106.10	C	Computer
			Total Check:	**106.10**		
6000267338	**10/09/14**	**272728**	**YANG XIONG**			
00272681	10/2/14		TICKET SELLER	*42.00*		
			5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE	42.00	C	Computer
00272680	9/25/14		TICKET SELLER	*36.00*		
			5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE	36.00	C	Computer
			Total Check:	**78.00**		
6000267339	**10/09/14**	**1224**	**DENNIS ZWICKL**			
00272594	10/2/14		SOCCER OFFICIAL	*109.90*		

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6000267339	**10/09/14**	**1224**	**DENNIS ZWICKL**			
00272594	10/2/14		SOCCER OFFICIAL	*109.90*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	109.90	C	Computer
			Total Check:	**109.90**		
6000267340	**10/09/14**	**197912**	**SHELL FLEET PLUS**			
00272642	65203192409		SHELL FLEET PLUS	*107.62*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	107.62	C	Computer
			Total Check:	**107.62**		
6000267341	**10/09/14**	**251488**	**RICOH USA, INC.**			
00272635	5032733712		C86017484 BCMS	*333.22*		
			5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017485 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017574 BMHS	*333.22*		
			5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017571 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017576 EES	*333.22*		
			5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017486 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017573 AES	*333.22*		
			5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017572 RSES	*333.22*		
			5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017570 GCMS	*333.22*		
			5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017483 RHES	*333.22*		
			5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86017575 EVMS	*333.22*		
			5-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86024859 EVHS	*333.22*		
			5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	333.22	C	Computer
00272635	5032733712		C86024860 BCES	*333.24*		
			5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	333.24	C	Computer
00272635	5032733712		C86029932 VSSA	*333.22*		
			5-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	333.22	C	Computer
			Total Check:	**4,665.10**		
6000267342	**10/09/14**	**5509**	**XCEL ENERGY, INC.**			
00272677	5310344562		VSSA-SHED	*14.21*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	14.21	C	Computer
00272679	5312282276		EAST BUS BARN	*388.48*		
			5-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS	388.48	C	Computer
00272678	5336741443		VSSA-ELECTRICTY	*2,916.65*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	2,916.65	C	Computer

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Bank No 60						
6000267342	**10/09/14**	**5509**	**XCEL ENERGY, INC.**			
			Total Check:	**3,319.34**		
6000267343	**10/09/14**	**3522**	**HOLY CROSS ENERGY**			
00272600	500048802		AVON ELEMENTARY	*3,447.04*		
			5-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	3,447.04	C	Computer
			Total Check:	**3,447.04**		
6000267344	**10/09/14**	**3522**	**HOLY CROSS ENERGY**			
00272601	451016401		HOMESTAKE PEAK	*5,533.77*		
			5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	5,533.77	C	Computer
00272602	459106400		HOMESTAKE PEAK	*102.64*		
			5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	102.64	C	Computer
			Total Check:	**5,636.41**		
6000267345	**10/09/14**	**3522**	**HOLY CROSS ENERGY**			
00272605	503170000		0750 EAGLE RD EAST BUS	*34.72*		
			5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	34.72	C	Computer
00272604	451016300		BUS STORAGE	*1,094.52*		
			5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	1,094.52	C	Computer
00272603	454527700		EDWARDS ELEMENTARY	*2,671.54*		
			5-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,671.54	C	Computer
			Total Check:	**3,800.78**		
6000267346	**10/09/14**	**195804**	**AT&T MOBILITY**			
00272585	831510655X09252		303-885-9229 JASON BUTTERS	*85.36*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	85.36	C	Computer
00272585	831510655X09252		720-289-7188 JOHN VALDEZ	*50.91*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	50.91	C	Computer
00272585	831510655X09252		720-320-2963 SHELLEY SMITH	*59.91*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	59.91	C	Computer
00272585	831510655X09252		970-306-2866 SHARON THOMPSON	*50.91*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	50.91	C	Computer
00272585	831510655X09252		970-306-3896 BRENDA CHAVEZ	*59.91*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	59.91	C	Computer
00272585	831510655X09252		970-306-5351 MATT PAYNE	*50.91*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-306-5823 RYAN MCCAY	*50.91*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-306-8446 ERIC MANDEVILLE	*50.91*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-306-9955 ELIZABETH MUSOLF REILLY	*59.91*		
			5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	59.91	C	Computer
00272585	831510655X09252		970-331-2578 CHRIS MADISON	*50.91*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-343-0039 WADE HILL	*55.36*		
			5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	55.36	C	Computer
00272585	831510655X09252		970-343-0166 TAMARA PAYNE	*50.91*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	50.91	C	Computer

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6000267346	**10/09/14**	**195804**	**AT&T MOBILITY**			
00272585	831510655X09252		970-343-2257 MARGIE LOPEZ	*59.91*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	59.91	C	Computer
00272585	831510655X09252		970-343-9228 KEN SMITH	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-343-9958 NEW ECSD	*53.04*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.04	C	Computer
00272585	831510655X09252		970-376-0450 TRACI WODLINGER	*85.94*		
			5-10-610-00-2300-0531-000-0000-00 CHIEF STRATEGY OFFICER TELEPHONE	85.94	C	Computer
00272585	831510655X09252		970-376-2040 MARCIE LAIDMAN	*50.91*		
			5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-2741 ERIC OLSEN	*50.91*		
			5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-3361 JOELLE HILL	*50.91*		
			5-10-620-00-2213-0531-000-0000-00 PROF DEV TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-3830 HEIDI HANSSEN	*50.91*		
			5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-4781 CARYN YARGER	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-5592 MAINTENANCE EMERGENCY	*29.86*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	29.86	C	Computer
00272585	831510655X09252		970-376-7052 TAD DEGEN	*50.91*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-7058 MEGAN RICHARDS	*50.91*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-7726 ROBERT YOUNG	*50.91*		
			5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-376-8140 EDGAR ARROYO	*50.91*		
			5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-390-0031 DAVID RUSSELL	*50.91*		
			5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-390-8687 ERIKA DONAHUE	*150.90*		
			5-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	150.90	C	Computer
00272585	831510655X09252		970-401-4878 DIANA SCOTT	*55.16*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	55.16	C	Computer
00272585	831510655X09252		970-470-1630 JENNIFER MARTINEZ	*251.77*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	251.77	C	Computer
00272585	831510655X09252		970-471-0255 ANNE HECKMAN	*59.91*		
			5-10-620-00-2213-0531-000-0000-00 PROF DEV TELEPHONE	59.91	C	Computer
00272585	831510655X09252		970-471-6694 EAGLE COUNTY SCHOOL DIST	*22.20*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	22.20	C	Computer
00272585	831510655X09252		970-688-0012 MATTHEW ABRAMOWITZ	*54.11*		
			5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	54.11	C	Computer
00272585	831510655X09252		970-688-0049 NEW LINE EAGLE COUNTY SC	*14.05*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	14.05	C	Computer

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Bank No 60						
6000267346	**10/09/14**	**195804**	**AT&T MOBILITY**			
00272585	831510655X09252		970-688-0085 JESSICA MARTINEZ	*50.91*		
			5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-904-0710 ROCIO GARCIA	*59.91*		
			5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	59.91	C	Computer
00272585	831510655X09252		970-904-0798 RODNEY METZGER	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-948-7785 JULIE GOLDBERG	*50.91*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-677-6298 TROY BLOSE	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-977-6622 WAYNE CASTIGLIONE	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-977-6630 JOHN BOGGS	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-977-6635 HORACE JARAMILLO	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-977-6636 EZEQUIEL CORTES HERNANDE	*32.86*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	32.86	C	Computer
00272585	831510655X09252		970-977-6638 BILLY MCCALLUM	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-977-6647 DAVID CURTIS	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-977-6649 LYNN METZGER	*68.05*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	68.05	C	Computer
00272585	831510655X09252		970-977-6650 JOHN WIDERMAN	*51.41*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.41	C	Computer
00272585	831510655X09252		970-977-7218 SCOTT HUGHES	*50.91*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-987-9790 GEOFF GRIMMER	*50.91*		
			5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	50.91	C	Computer
00272585	831510655X09252		970-343-9317 TAYLOR AVERETT	*59.91*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	59.91	C	Computer
00272585	831510655X09252		970-376-8330 MATT EARLE	*50.91*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	50.91	C	Computer
			Total Check:	**2,956.74**		
6000267347	**10/09/14**	**3328**	**TOWN OF GYPSUM**			
00272671	1106.0		112 PARK STREET-W/S	*49.00*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C	Computer
00272671	1106.0		112 PARK STREET TRASH	*15.00*		
			5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	15.00	C	Computer
00272672	1107.0		114 PARK STREET-W/S	*49.00*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C	Computer
00272661	1107.0		114 PARK STREET TRASH	*15.00*		
			5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	15.00	C	Computer

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6000267347	**10/09/14**	**3328**	**TOWN OF GYPSUM**			
00272660	1102.0		149 EAGLE STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				49.00	C	Computer
00272670	1102.0		149 EAGLE STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00272662	1103.0		155 EAGLE STREET-W/S	*50.65*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				50.65	C	Computer
00272662	1103.0		155 EAGLE STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00272663	1104.0		500 2ND STREET A-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				49.00	C	Computer
00272663	1104.0		500 2ND STREET A TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00272664	1105.0		500 2ND STREET B TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00272665	1143.0		502 SECOND STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				49.00	C	Computer
00272665	1143.0		502 SECOND STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00272666	115.0		EAGLE VALLEY HIGH-W/S	*947.05*		
5-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER				947.05	C	Computer
00272667	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
5-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER				582.80	C	Computer
00272668	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
5-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER				509.95	C	Computer
00272669	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
5-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER				509.95	C	Computer
00272664	1105.0		500 2ND STREET B-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				49.00	C	Computer
			Total Check:	**2,999.40**		
6000267348	**10/09/14**	**2488**	**TOWN OF EAGLE**			
00272658	10150 W/S		EAGLE VALLEY ELEMENTARY	*470.55*		
5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				470.55	C	Computer
00272659	10550 W/S		EAGLE VALLEY ELEMENTARY	*806.60*		
5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				806.60	C	Computer
00272657	11650 W/S		EAGLE VALLEY ELEMENTARY	*78.15*		
5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				78.15	C	Computer
00272656	77000 W/S		BRUSH CREEK ELEMENTARY	*109.40*		
5-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				109.40	C	Computer
00272655	77050 W/S		BRUSH CREEK ELEMENTARY	*193.00*		
5-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				193.00	C	Computer
00272646	16000 W/S		EAGLE VALLEY MIDDLE	*692.15*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				692.15	C	Computer
00272647	16050 W/S		EAGLE VALLEY MIDDLE	*370.60*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				370.60	C	Computer

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6000267348	**10/09/14**	**2488**	**TOWN OF EAGLE**			
00272648	80800 W/S		EAGLE VALLEY MIDDLE	*425.10*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				425.10	C	Computer
00272649	80850 W/S		EAGLE VALLEY MIDDLE	*29.10*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				29.10	C	Computer
00272650	13850 W/S		3RD STREET	*419.25*		
5-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER				419.25	C	Computer
00272651	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*138.90*		
5-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER				138.90	C	Computer
00272652	118350 W/S		SOCCER FIELD-HIGH	*1,329.80*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				1,329.80	C	Computer
00272653	118300 W/S		SOCCER FIELD-LOW	*437.85*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				437.85	C	Computer
00272654	58001 W/S		948 CHAMBERS AVENUE	*291.50*		
5-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER				291.50	C	Computer
			Total Check:	**5,791.95**		
6000267349	**10/09/14**	**181056**	**AXA EQUITABLE**			
00272586	CONTRIBUTIONS		403B TSA & ROTH FOR 10/14	*4,196.75*		
5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE				4,196.75	C	Computer
			Total Check:	**4,196.75**		
6000267350	**10/09/14**	**95346**	**FAMILY SUPPORT REGISTRY**			
00272595	FSR#12500724		LUCIA YEO	*10.00*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				10.00	C	Computer
			Total Check:	**10.00**		
6000267351	**10/09/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00272629	GROUP #0911210		ANNUITIES FOR 10/14	*2,091.94*		
5-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				2,091.94	C	Computer
			Total Check:	**2,091.94**		
6000267352	**10/09/14**	**237809**	**MG TRUST COMPANY**			
00272630	#12008259		403B & 403B ROTH PLAN #4045 TPA#00207	*4,477.91*		
5-10-800-00-0000-7472-000-0000-00 PAYABLE-403B ASP				4,477.91	C	Computer
			Total Check:	**4,477.91**		
6000267353	**10/10/14**	**192791**	**HEATHER EBERTS**			
00272756	2014 MILEAGE		MILEAGE THROUGH 9/23/14	*411.04*		
5-10-621-00-2211-0583-000-0000-00 DIR OF ELEM ED IN-DISTRICT MILEAGE				411.04	C	Computer
			Total Check:	**411.04**		
6000267354	**10/10/14**	**4831**	**ANDERSON'S SCHOOL EVENTS**			
00272686	6041218	78573	LANYARDS ROYAL BLUE WITH WHITE LETTER	*203.40*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				203.40	C	Computer
			Total Check:	**203.40**		
6000267355	**10/10/14**	**239771**	**ADRENALINE FUNDRAISING**			
00272683	260	78604	Hooded tops	*2,280.00*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				2,280.00	C	Computer
			Total Check:	**2,280.00**		
6000267356	**10/10/14**	**2186**	**BLICK ART MATERIALS**			
00272701	3555374	78506	Stretcher strip 24"	*58.00*		

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6000267356	**10/10/14**	**2186**	**BLICK ART MATERIALS**			
00272701	3555374	78506	Stretcher strip 24"	*58.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	58.00	C	Computer
			Total Check:	**58.00**		
6000267357	**10/10/14**	**251984**	**LIZA BARRERA**			
00272758	917955	79021	GES-KINDERGARTEN TUITION REFUND	*55.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	55.00	C	Computer
			Total Check:	**55.00**		
6000267358	**10/10/14**	**145408**	**VAIL HONEYWAGON**			
00272767	19194		GYPSUM CREEK MIDDLE	*153.00*		
			5-10-240-00-2620-0421-000-0000-00 GCMS TRASH	153.00	C	Computer
00272768	19195		RED HILL ELEMENTARY	*159.25*		
			5-10-180-00-2620-0421-000-0000-00 RHES TRASH	159.25	C	Computer
00272769	19196		EAGLE VALLEY HIGH	*293.50*		
			5-10-320-00-2620-0421-000-0000-00 EVHS TRASH	293.50	C	Computer
00272770	19197		GYPSUM ELEMENTARY	*161.00*		
			5-10-160-00-2620-0421-000-0000-00 GES TRASH	161.00	C	Computer
00272771	19198		BRUSH CREEK ELEMENTARY	*156.25*		
			5-10-120-00-2620-0421-000-0000-00 BCES TRASH	156.25	C	Computer
00272772	19199		EAGLE VALLEY ELEMENTARY	*119.50*		
			5-10-110-00-2620-0421-000-0000-00 EVE TRASH	119.50	C	Computer
00272773	19200		EAGLE VALLEY MIDDLE	*239.50*		
			5-10-210-00-2620-0421-000-0000-00 EVMS TRASH	239.50	C	Computer
00272774	19201		757 EAST THIRD STREET	*216.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	216.00	C	Computer
00272763	19202		BUILDINGS & GROUNDS	*104.00*		
			5-10-710-00-2620-0421-000-0000-00 MAINT TRASH	104.00	C	Computer
00272762	19203		948 CHAMBERS AVENUE	*96.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	96.00	C	Computer
00272766	19204		RED CANYON HIGH-WEST	*1.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	1.00	C	Computer
00272764	19205		EDWARDS ELEMENTARY	*154.50*		
			5-10-170-00-2620-0421-000-0000-00 EES TRASH	154.50	C	Computer
00272765	19206		BATTLE MOUNTAIN HIGH	*572.00*		
			5-10-310-00-2620-0421-000-0000-00 BMHS TRASH	572.00	C	Computer
			Total Check:	**2,425.50**		
6000267359	**10/10/14**	**145408**	**VAIL HONEYWAGON**			
00272779	19207		BERRY CREEK MIDDLE	*166.00*		
			5-10-230-00-2620-0421-000-0000-00 BCMS TRASH	166.00	C	Computer
00272783	19208		JUNE CREEK ELEMENTARY	*167.00*		
			5-10-190-00-2620-0421-000-0000-00 JCES TRASH	167.00	C	Computer
00272782	19209		RED CANYON HIGH-EAST	*104.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	104.00	C	Computer
00272781	19210		AVON ELEMENTARY	*222.50*		
			5-10-130-00-2620-0421-000-0000-00 AES TRASH	222.50	C	Computer

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6000267359	**10/10/14**	**145408**	**VAIL HONEYWAGON**			
00272780	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
5-10-501-00-2620-0421-000-0000-00 HPS TRASH				165.00	C	Computer
00272775	19212		EAST BUS BARN	*70.00*		
5-25-725-00-2620-0421-000-0000-00 EBB TRASH				70.00	C	Computer
00272778	19213		RED SANDSTONE ELEMENTARY	*85.00*		
5-10-140-00-2620-0421-000-0000-00 RSES TRASH				85.00	C	Computer
00272777	19214		VAIL SKI & SNOWBOARD ACADEMY	*61.00*		
5-10-340-00-2620-0421-000-0000-00 VSSA TRASH				61.00	C	Computer
00272776	19215		MALOIT PARK-HOUSING	*200.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				200.00	C	Computer
			Total Check:	**1,240.50**		
6000267360	**10/10/14**	**161381**	**APPLE COMPUTER, INC.**			
00272696	4296914055	77754	BLANKET PO FOR COMPUTER REPAIRS	*6.95*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				6.95	C	Computer
00272695	4296940865	77754	BLANKET PO FOR COMPUTER REPAIRS	*26.10*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				26.10	C	Computer
00272694	4297143729	77754	BLANKET PO FOR COMPUTER REPAIRS	*78.30*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				78.30	C	Computer
00272693	4297161821	77754	BLANKET PO FOR COMPUTER REPAIRS	*42.05*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				42.05	C	Computer
00272692	4298615003	78984	VGA ADAPTER FOR RACHEL WIDES AT HPS	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
00272687	4297921855	78959	ADAPTERS FOR RHES	*19.98*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				19.98	C	Computer
00272688	4297916292	78951	CHARGER ADAPTERS FOR RSES	*19.98*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				19.98	C	Computer
00272697	4297916264	78941	CHARGER ADAPTERS FOR GCMS	*19.98*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				19.98	C	Computer
00272689	4297921856	78954	2 KEYBOARD & 4 MICE FOR BMHS	*98.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				98.00	C	Computer
00272690	4297916291	78954	2 KEYBOARD & 4 MICE FOR BMHS	*196.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				196.00	C	Computer
00272691	4297880381	78960	VGA ADAPTER FOR KELLEY RULON AT EVMS	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
			Total Check:	**565.34**		
6000267361	**10/10/14**	**1676**	**ALSCO**			
00272684	LGRA1528760	77875	2014-2015 BLANKET PURCHASE ORDER	*114.87*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				114.87	C	Computer
00272685	LGRA1530172	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
			Total Check:	**177.88**		
6000267362	**10/10/14**	**271306**	**ABC PARTS, INC.**			
00272682	02640135758	79091	INVOICE 02640135758	*13.98*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				13.98	C	Computer

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6000267362	**10/10/14**	**271306**	**ABC PARTS, INC.**			
			Total Check:	**13.98**		
6000267363	**10/10/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00272700	253240	78707	COFFEE	*452.97*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				452.97	C	Computer
00272698	253240	78707	DECAF. COFFEE	*79.99*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				79.99	C	Computer
00272698	253240	78707	CHOCOLATE MIX	*55.12*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				55.12	C	Computer
00272698	253240	78707	CAPPUCCINO SWEETNER	*133.99*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				133.99	C	Computer
00272698	253240	78707	ADMINISTRATIVE CHARGE	*7.99*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				7.99	C	Computer
00272699	250211	78988	COFFE ORDER	*812.39*		
5-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES				812.39	C	Computer
			Total Check:	**1,542.45**		
6000267364	**10/10/14**	**273538**	**NORMA BARRIOS**			
00272759	917933	79018	GES-KINDERGARTEN TUITION REFUND	*55.00*		
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				55.00	C	Computer
			Total Check:	**55.00**		
6000267365	**10/10/14**	**272515**	**JOHN D. BUSH**			
00272757	10102014_45	79090	Final Invoice - Web Work	*300.00*		
5-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS				300.00	C	Computer
			Total Check:	**300.00**		
6000267366	**10/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272708	033348	79141	Softball hotdog bbq	*113.25*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				113.25	C	Computer
			Total Check:	**113.25**		
6000267367	**10/10/14**	**3792**	**COLORADO ASSOC. FOR GIFTED & TALENTED**			
00272725	1857	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272726	1858	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272721	1852	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272719	1842	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272727	1859	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272722	1851	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272723	1853	78467	Registration for two day attendance f	*275.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				275.00	C	Computer
00272724	1854	78467	Registration for two day attendance f	*175.00*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				175.00	C	Computer
00272720	1855	78467	Registration for two day attendance f	*175.00*		

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6000267367	**10/10/14**	**3792**	**COLORADO ASSOC. FOR GIFTED & TALENTED**			
00272720	1855	78467	Registration for two day attendance f	*175.00*		
			5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	175.00	C	Computer
			Total Check:	**2,275.00**		
6000267368	**10/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272707	047845	78993	PENCIL SHARPENERS	*18.99*		
			5-10-130-00-0010-0610-000-0000-23 AES SUPPLY GARDNER /3RD GRADE	18.99	C	Computer
00272707	047845	78993	PENCIL SHARPENERS	*18.99*		
			5-10-130-00-0010-0610-000-0000-22 AES SUPPLY ABRAMOWITZ /KINDER	18.99	C	Computer
00272707	047845	78993	PENCIL SHARPENERS	*132.93*		
			5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	132.93	C	Computer
00272707	047845	78993	PENCIL SHARPENERS	*18.99*		
			5-10-130-00-0010-0610-000-0000-80 AES SUPPLY NEW CLASSROOMS	18.99	C	Computer
00272707	047845	78993	PENCIL SHARPENERS	*18.99*		
			5-10-130-00-0010-0610-000-0000-52 AES SUPPLY CAMINO/ KINDER	18.99	C	Computer
00272707	047845	78993	PENCIL SHARPENERS	*18.99*		
			5-10-130-00-0010-0610-000-0000-14 AES SUPPLY WARD 2ND GRADE	18.99	C	Computer
00272707	047845	78993	SCHOOL GENERAL SUPPLIES	*96.96*		
			5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	96.96	C	Computer
			Total Check:	**324.84**		
6000267369	**10/10/14**	**176834**	**CDW GOVERNMENT, INC.**			
00272713	PV02532	79039	DVD DRIVES FOR GES	*363.74*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	363.74	C	Computer
00272712	PS83304	79039	DVD DRIVES FOR GES	*27.98*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	27.98	C	Computer
00272710	PV48072	78710	ANTHRO ADV TABLET CHGR CARTS	*2,188.00*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	2,188.00	C	Computer
00272711	PR88472	79037	DVD DRIVES FOR EMILY MARION AT EES	*83.94*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	83.94	C	Computer
			Total Check:	**2,663.66**		
6000267370	**10/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272706	008364	79062	5TH GRADE FIELDWORK FOOD AND BREAKFAS	*204.81*		
			5-74-501-00-1900-0890-000-0000-08 HPS ACT. BREAKFAST PROGRAM	204.81	C	Computer
00272706	008364	79062	5TH GRADE FIELDWORK FOOD AND BREAKFAS	*253.64*		
			5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK	253.64	C	Computer
00272705	071961	79062	5TH GRADE FIELDWORK FOOD AND BREAKFAS	*253.64*		
			5-74-501-00-1900-0890-000-0000-08 HPS ACT. BREAKFAST PROGRAM	253.64	C	Computer
00272705	071961	79062	5TH GRADE FIELDWORK FOOD AND BREAKFAS	*314.11*		
			5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK	314.11	C	Computer
			Total Check:	**1,026.20**		
6000267371	**10/10/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00272731	0147548IN	77877	2014-2015 BLANKET PURCHASE ORDER	*124.43*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	124.43	C	Computer
00272732	0147599IN	77877	2014-2015 BLANKET PURCHASE ORDER	*145.72*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	145.72	C	Computer

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6000267371	**10/10/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00272733	0147555IN	77877	2014-2015 BLANKET PURCHASE ORDER	*79.81*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				79.81	C	Computer
00272730	0147674IN	77877	2014-2015 BLANKET PURCHASE ORDER	*313.57*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				313.57	C	Computer
			Total Check:	**663.53**		
6000267372	**10/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272709	032186	78878	KIRKLAND IBUPROFEN	*8.79*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				8.79	C	Computer
00272703	032186	78878	FOLGERS 48OZ	*19.58*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.58	C	Computer
00272703	032186	78878	C BATTERIES	*14.89*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				14.89	C	Computer
00272703	032186	78878	COFFEE MATE	*9.98*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				9.98	C	Computer
			Total Check:	**53.24**		
6000267373	**10/10/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00272717	128672	77876	2014-2015 BLANKET PURCHASE ORDER	*7,095.04*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				7,095.04	C	Computer
00272718	128398	77876	2014-2015 BLANKET PURCHASE ORDER	*15.95*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				15.95	C	Computer
			Total Check:	**7,110.99**		
6000267374	**10/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00272702	008362	78955	EZ TAPE	*39.99*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				39.99	C	Computer
00272702	008362	78955	PACKAGING TAPE	*23.49*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				23.49	C	Computer
00272704	008362	78955	SANDISK 64GB	*37.99*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				37.99	C	Computer
			Total Check:	**101.47**		
6000267375	**10/10/14**	**273546**	**PATRICIA COLIN**			
00272761	917930	79019	GES-KINDERGARTEN TUITION REFUND	*55.00*		
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				55.00	C	Computer
			Total Check:	**55.00**		
6000267376	**10/10/14**	**234176**	**COLLEGE HOUSE, INC.**			
00272715	10168866	79011	GES SMALL AND MED SHIRTS STAFF	*150.00*		
5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL				150.00	C	Computer
00272716	10168136	79010	ROYAL BLUE GES TSHIRTS CHILDREN	*756.00*		
5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL				756.00	C	Computer
00272716	10168136	79010	SHIPPING	*3.95*		
5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL				3.95	C	Computer
00272714	10168228	79009	SLEEVE STRIPE JERSEY SHIRT	*625.00*		
5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL				625.00	C	Computer
00272714	10168228	79009	SLEEVE STRIPE JERSEY SHIRT	*29.00*		
5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL				29.00	C	Computer
00272714	10168228	79009	SHIPPING	*30.90*		

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6000267376	**10/10/14**	**234176**	**COLLEGE HOUSE, INC.**			
00272714	10168228	79009	SHIPPING	*30.90*		
5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL				30.90	C	Computer
			Total Check:	**1,594.85**		
6000267377	**10/10/14**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00272728	10102014_75	79100	Annual Convention Registration 10 peo	*3,795.00*		
5-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL				3,795.00	C	Computer
			Total Check:	**3,795.00**		
6000267378	**10/10/14**	**41114**	**COLORADO WEST REGIONAL MENTAL HEALTH INC**			
00272729	20641	79150	WAYFINDER SERVICES SEPTEMBER 14	*65.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				65.00	C	Computer
			Total Check:	**65.00**		
6000267379	**10/10/14**	**137580**	**DELL MARKETING L.P.**			
00272734	XJJR95193	78958	BATTERY FOR MOLLY MACAULAY IS ESS DEP	*89.99*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				89.99	C	Computer
			Total Check:	**89.99**		
6000267380	**10/10/14**	**238074**	**DIVINE COACHES, INC.**			
00272742	18865	78799	#170 BODY WORK INVOICE 18865	*3,882.72*		
5-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				3,882.72	C	Computer
00272743	18887	78799	#42 REAR DOOR PAINTED WHITE INVOICE 1	*525.02*		
5-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				525.02	C	Computer
			Total Check:	**4,407.74**		
6000267381	**10/10/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00272744	01136147	77882	2014-2015 BLANKET PURCHASE ORDER	*189.84*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				189.84	C	Computer
			Total Check:	**189.84**		
6000267382	**10/10/14**	**2712**	**DENVER CUTLERY, INC.**			
00272738	645001904	78301	BCMS KNIFE BLANKET	*18.25*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				18.25	C	Computer
00272737	645001903	78298	JCES KNIFE BLANKET	*18.25*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				18.25	C	Computer
00272736	645001907	78296	EES KNIFE BLANKET	*18.25*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				18.25	C	Computer
00272739	645001905	78303	BMHS KNIFE BLANKET	*18.25*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				18.25	C	Computer
00272741	645001899	78294	RSES KNIFE BLANKET	*18.25*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				18.25	C	Computer
00272740	645001911	78292	BCES KNIFE BLANKET	*18.75*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				18.75	C	Computer
			Total Check:	**110.00**		
6000267383	**10/10/14**	**115118**	**DEMCO MEDIA**			
00272735	5408378	78916	Glossy Protector Labels	*597.60*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				597.60	C	Computer
			Total Check:	**597.60**		
6000267384	**10/10/14**	**273686**	**ENTOURAGE YEARBOOKS**			
00272745	1014960001	78957	yearbook payment	*100.00*		

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6000267384	**10/10/14**	**273686**	**ENTOURAGE YEARBOOKS**			
00272745	1014960001	78957	yearbook payment	*100.00*		
			5-74-230-00-1900-0890-000-0000-27 BCMS ACT. YEARBOOK	100.00	C	Computer
			Total Check:	**100.00**		
6000267385	**10/10/14**	**269190**	**ERIC ECKDAHL**			
00272746	OCTOBER2014	79147	OCTOBER RENT UNIT A-203	*500.00*		
			5-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	500.00	C	Computer
			Total Check:	**500.00**		
6000267386	**10/10/14**	**152889**	**FAMILY LEARNING CENTER**			
00272747	1038	79076	October Tuition	*14,560.00*		
			5-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES	14,560.00	C	Computer
			Total Check:	**14,560.00**		
6000267387	**10/10/14**	**176192**	**FREESTYLE SCHOOL PHOTO SUPPLIES**			
00272748	1065657	78982	paper developer	*108.84*		
			5-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES	108.84	C	Computer
			Total Check:	**108.84**		
6000267388	**10/10/14**	**3123**	**GLENWOOD MEDICAL ASSOCIATES, PC**			
00272750	15270	78962	RENEW DOT PHYSICAL DONNA LONG	*100.00*		
			5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
6000267389	**10/10/14**	**273503**	**VICTORIA GURULE**			
00272784	917940	79013	GES - KINDERGARTEN REFUND	*55.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	55.00	C	Computer
			Total Check:	**55.00**		
6000267390	**10/10/14**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00272749	SEPTEMBER2014	79128	63.5 hours PT District Wide	*838.12*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	838.12	C	Computer
00272749	SEPTEMBER2014	79128	63.5 hours PT District Wide	*3,130.63*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	3,130.63	C	Computer
00272749	SEPTEMBER2014	79128	17.0 hours PT Childfind	*224.38*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	224.38	C	Computer
00272749	SEPTEMBER2014	79128	17.0 hours PT Childfind	*838.12*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	838.12	C	Computer
			Total Check:	**5,031.25**		
6000267391	**10/10/14**	**273864**	**NORMA GURROLA**			
00272760	10102014_95	79114	Refund Overpayment Tuition - JCES	*260.00*		
			5-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	260.00	C	Computer
			Total Check:	**260.00**		
6000267392	**10/10/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00272751	716887	79002	2014-2015 BLANKET PURCHASE ORDER	*77.11*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	77.11	C	Computer
00272752	716697	79002	2014-2015 BLANKET PURCHASE ORDER	*44.82*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	44.82	C	Computer
00272753	716674	79002	2014-2015 BLANKET PURCHASE ORDER	*47.38*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	47.38	C	Computer
00272754	716600	79002	2014-2015 BLANKET PURCHASE ORDER	*-71.59*		

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6000267392	**10/10/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00272754	716600	79002	2014-2015 BLANKET PURCHASE ORDER	*-71.59*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				-71.59	C	Computer
00272755	717028	79002	2014-2015 BLANKET PURCHASE ORDER	*327.90*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				327.90	C	Computer
			Total Check:	**425.62**		
6000267393	**10/10/14**	**215554**	**GARY HOLLANDSWORTH**			
00272786	8262014	79120	LABOR AND MATERIALS TO INSTALL TELEVI	*541.00*		
5-43-650-00-2840-0792-000-0000-30 LCD MONITORS				541.00	C	Computer
			Total Check:	**541.00**		
6000267394	**10/10/14**	**3565**	**HM RECEIVABLES CO LLC**			
00272791	950672766	79096	math in focus workbooks	*6,434.50*		
5-10-140-00-0010-0610-000-0000-46 RSES WORKBOOK CONSUMABLES				6,434.50	C	Computer
			Total Check:	**6,434.50**		
6000267395	**10/10/14**	**265373**	**IXL LEARNING, INC.**			
00272793	S262514	79075	IXL SITE LICENSE MATH FOR: K-5; LANGU	*1,275.00*		
5-10-140-00-0010-0610-000-0000-32 RSES TECHNOLOGY				1,275.00	C	Computer
			Total Check:	**1,275.00**		
6000267396	**10/10/14**	**72648**	**JOSTENS, INC.**			
00272802	36706	78989	Yearbook deposit	*3,400.00*		
5-10-340-00-2410-0610-000-0000-00 VVSA OFFICE SUPPLIES				3,400.00	C	Computer
			Total Check:	**3,400.00**		
6000267397	**10/10/14**	**243485**	**HENRY SCHEIN, INC.**			
00272788	136554601	79151	LEADCARE II REAGENT TEST	*401.79*		
5-22-130-00-2130-0330-000-1018-00 CO HEALTH FOUNDATION PROGRAM SVCS				401.79	C	Computer
00272787	685329001	79151	DENTAL SUPPLIES	*150.31*		
5-22-130-00-2130-0330-000-1018-00 CO HEALTH FOUNDATION PROGRAM SVCS				150.31	C	Computer
00272790	296296601	79151	MEDICAL SUPPLIES	*526.14*		
5-22-130-00-2130-0330-000-1018-00 CO HEALTH FOUNDATION PROGRAM SVCS				526.14	C	Computer
00272789	16973238	79151	CREDIT MEMO ORDER #9846730	*-2.74*		
5-22-130-00-2130-0330-000-1018-00 CO HEALTH FOUNDATION PROGRAM SVCS				-2.74	C	Computer
			Total Check:	**1,075.50**		
6000267398	**10/10/14**	**3064**	**JB T-SHIRTS**			
00272795	2193	79000	HOWL AT THE MOON T-SHIRTS	*645.00*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				645.00	C	Computer
00272795	2193	79000	HOWL AT THE MOON T-SHIRTS-XXL	*19.00*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				19.00	C	Computer
00272795	2193	79000	HOWL AT THE MOON T-SHIRTS-XXXL	*23.00*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				23.00	C	Computer
00272795	2193	79000	HOWL AT THE MOON T-SHIRTS-KIDS YOUTH	*37.50*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				37.50	C	Computer
00272796	2228	78998	MAROON HATS	*84.00*		
5-10-240-00-0020-0610-000-0000-02 GCMS SUPPLY ALL SCHOOL				84.00	C	Computer
00272797	2243	78997	BULLYING PREVENTION T-SHIRTS-PTO $500	*500.00*		
5-10-240-00-0020-0610-000-0000-02 GCMS SUPPLY ALL SCHOOL				500.00	C	Computer
00272798	2275	79094	Shirts for boys soccer	*2,657.00*		

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6000267398	**10/10/14**	**3064**	**JB T-SHIRTS**			
00272798	2275	79094	Shirts for boys soccer	*2,657.00*		
			5-74-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER	2,657.00	C	Computer
00272799	2243	79126	GCMS Bully Prevention Shirts	*2,080.00*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	2,080.00	C	Computer
00272800	2253	79132	T-shirts for Macho Man	*338.00*		
			5-74-310-00-1900-0890-000-0000-15 BMHS ACT. CLASS OF 2017	338.00	C	Computer
00272801	2244	79140	T Shirts	*145.00*		
			5-74-320-00-1900-0890-000-0000-14 EVHS ACT. CLASS 2018	145.00	C	Computer
			Total Check:	**6,528.50**		
6000267399	**10/10/14**	**174858**	**NICOLE KING**			
00272848	280	79149	WAYFINDER SERVICE 8/13/14-10/1/14	*920.00*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	920.00	C	Computer
			Total Check:	**920.00**		
6000267400	**10/10/14**	**218049**	**LAWSON PRODUCTS, INC.**			
00272803	9302749324	77878	2014-2015 BLANKET PURCHASE ORDER	*404.36*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	404.36	C	Computer
			Total Check:	**404.36**		
6000267401	**10/10/14**	**273554**	**JANETH LUNA**			
00272794	917939	79020	GES-KINDERGARTEN TUITION REFUND	*110.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	110.00	C	Computer
			Total Check:	**110.00**		
6000267402	**10/10/14**	**272841**	**TIMOTHY LUDWIG**			
00272867	8262014a	79121	LABOR TO INSTALL TELEVISIONS	*490.00*		
			5-43-650-00-2840-0792-000-0000-30 LCD MONITORS	490.00	C	Computer
			Total Check:	**490.00**		
6000267403	**10/10/14**	**256056**	**LEADING EDGE LAMINATING**			
00272804	21333	78185	25"x 500' x1" laminating film	*229.90*		
			5-10-130-00-0040-0610-000-3141-00 AES CPP SUPPLIES	229.90	C	Computer
			Total Check:	**229.90**		
6000267404	**10/10/14**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00272805	571298	78427	NIMBLE CS220 INBSTALLATION & CONFIGU	*1,297.50*		
			5-10-650-00-2840-0610-000-0000-20 TECH NETWORK SUPPLIES	1,297.50	C	Computer
			Total Check:	**1,297.50**		
6000267405	**10/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00272809	50716886	78249	BMHS MILK BLANKET	*92.50*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	92.50	C	Computer
00272810	50716914	78245	HPS MILK BLANKET	*227.46*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	227.46	C	Computer
00272811	50716891	78239	AES MILK BLANKET	*245.22*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	245.22	C	Computer
00272812	50300458	78250	EVHS MILK BLANKET	*70.30*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	70.30	C	Computer
00272813	50300505	78250	EVHS MILK BLANKET	*205.31*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	205.31	C	Computer
00272814	50300470	78248	GCMS MILK BLANKET	*165.18*		

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6000267405	**10/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00272814	50300470	78248	GCMS MILK BLANKET	*165.18*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				165.18	C	Computer
00272815	50716838	78247	BCMS MILK BLANKET	*210.82*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				210.82	C	Computer
00272816	50716862	78247	BCMS MILK BLANKET	*280.06*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				280.06	C	Computer
00272817	50716888	78247	BCMS MILK BLANKET	*270.27*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				270.27	C	Computer
00272818	50716863	78244	JCES MILK BLANKET	*265.86*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				265.86	C	Computer
00272819	50716889	78244	JCES MILK BLANKET	*209.52*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				209.52	C	Computer
00272820	50716839	78244	JCES MILK BLANKET	*413.76*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				413.76	C	Computer
00272821	50716913	78239	AES MILK BLANKET	*239.89*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				239.89	C	Computer
			Total Check:	**2,896.15**		
6000267406	**10/10/14**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00272844	AAJ007460AN09	77830	Football camp T-shirts	*785.00*		
5-74-310-00-1900-0890-000-0000-68 BMHS ACT. FOOTBALL				785.00	C	Computer
			Total Check:	**785.00**		
6000267407	**10/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00272822	50716885	78242	EES MILK BLANKET	*72.44*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				72.44	C	Computer
00272824	50300467	78241	GES MILK BLANKET	*149.08*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				149.08	C	Computer
00272807	50300434	78241	GES MILK BLANKET	*108.56*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				108.56	C	Computer
00272826	50300395	78241	GES MILK BLANKET	*239.34*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				239.34	C	Computer
00272827	50716892	78245	HPS MILK BLANKET	*184.52*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				184.52	C	Computer
00272828	50300473	78236	EVE MILK BLANKET	*97.68*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				97.68	C	Computer
00272829	50300474	78246	EVMS MILK BLANKET	*64.28*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				64.28	C	Computer
00272830	50300469	78243	RHES MILK BLANKET	*140.98*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				140.98	C	Computer
00272831	50300401	78246	EVMS MILK BLANKET	*118.87*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				118.87	C	Computer
00272832	50300374	78236	EVE MILK BLANKET	*86.20*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				86.20	C	Computer
00272833	50300373	78246	EVMS MILK BLANKET	*131.30*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				131.30	C	Computer

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6000267407	**10/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00272834	50300439	78246	EVMS MILK BLANKET	*65.08*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				65.08	C	Computer
00272823	50716860	78242	EES MILK BLANKET	*115.14*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				115.14	C	Computer
			Total Check:	**1,573.47**		
6000267408	**10/10/14**	**270210**	**MBA RESEARCH & CURRICULUM**			
00272806	74727	79138	HSB Annual affiliation and lonline le	*2,000.00*		
5-10-320-00-0300-0610-000-3120-35 EVHS BUSINESS SUPPLIES				2,000.00	C	Computer
			Total Check:	**2,000.00**		
6000267409	**10/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00272835	50716804	78249	BMHS MILK BLANKET	*135.92*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				135.92	C	Computer
00272836	50716836	78249	BMHS MILK BLANKET	*88.92*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				88.92	C	Computer
00272837	50716861	78249	BMHS MILK BLANKET	*140.91*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				140.91	C	Computer
00272838	50716864	78239	AES MILK BLANKET	*103.44*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				103.44	C	Computer
00272839	50716878	78240	RSES MILK BLANKET	*161.10*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				161.10	C	Computer
00272840	50300438	78238	BCES MILK BLANKET	*86.20*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				86.20	C	Computer
00272841	50300400	78238	BCES MILK BLANKET	*51.72*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				51.72	C	Computer
00272842	50300370	78243	RHES MILK BLANKET	*195.89*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				195.89	C	Computer
00272843	50300397	78243	RHES MILK BLANKET	*166.86*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				166.86	C	Computer
00272808	50300436	78243	RHES MILK BLANKET	*120.14*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				120.14	C	Computer
00272825	50300440	78236	EVE MILK BLANKET	*92.20*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				92.20	C	Computer
			Total Check:	**1,343.30**		
6000267410	**10/10/14**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**			
00272845	26824	79148	WINTERIZE TURF 112 PARK ST, 149&155 E	*398.00*		
5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				398.00	C	Computer
			Total Check:	**398.00**		
6000267411	**10/10/14**	**268178**	**NUTRI-LINK TECHNOLOGIES, INC.**			
00272849	3602	79008	Free & Reduced Email system	*900.00*		
5-21-670-00-3110-0430-000-0000-00 DIR MAINT AGREEMENTS				900.00	C	Computer
			Total Check:	**900.00**		
6000267412	**10/10/14**	**4855**	**NASCO MODESTO**			
00272846	977539	78553	Portfolios	*110.40*		
5-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES				110.40	C	Computer

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Bank No 60						
6000267412	**10/10/14**	**4855**	**NASCO MODESTO**			
			Total Check:	**110.40**		
6000267413	**10/10/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00272865	1183	78896	Open PO for 2014-15 newsletters	*132.00*		
5-74-320-00-1900-0890-000-0000-71 EVHS ACT. JOURNALISM CLUB				132.00	C	Computer
00272866	1178	79136	Softball Dalendars	*165.00*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				165.00	C	Computer
00272866	1178	79136	Discount	*-16.50*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				-16.50	C	Computer
			Total Check:	**280.50**		
6000267414	**10/10/14**	**113603**	**PAXTON LUMBER COMPANY**			
00272851	01284347	78508	#1 Common Walnut	*296.46*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				296.46	C	Computer
00272851	01284347	78508	#1 Common Red Oak	*200.08*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				200.08	C	Computer
00272851	01284347	78508	Wormy Maple	*161.60*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				161.60	C	Computer
00272851	01284347	78508	FAS Ash	*249.28*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				249.28	C	Computer
00272851	01284347	78508	Premium Alder	*132.03*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				132.03	C	Computer
00272851	01284347	78508	Padauk	*351.36*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				351.36	C	Computer
00272851	01284347	78508	Shipping	*55.00*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				55.00	C	Computer
			Total Check:	**1,445.81**		
6000267415	**10/10/14**	**3496**	**ROPER MUSIC**			
00272855	192180	79035	RR CL 2R2	*33.90*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				33.90	C	Computer
00272854	437259	78996	FLUTE ROD	*12.28*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				12.28	C	Computer
00272854	437259	78996	10 CLARINET 2	*16.95*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				16.95	C	Computer
00272854	437259	78996	FREIGHT/HANDLING	*2.00*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				2.00	C	Computer
			Total Check:	**65.13**		
6000267416	**10/10/14**	**59145**	**ROCKY MOUNTAIN REPROGRAPHICS**			
00272853	163646	78986	UPDATE DATES ON CRAFT FAIR POSTER	*19.25*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				19.25	C	Computer
			Total Check:	**19.25**		
6000267417	**10/10/14**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00272852	97007672	78638	REVO EDGE YOUTH HELMET	*1,122.50*		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				1,122.50	C	Computer
00272852	97007672	78638	FREIGHT/HANDLING	*109.95*		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				109.95	C	Computer

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6000267417	**10/10/14**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
			Total Check:	**1,232.45**		
6000267418	**10/10/14**	**267333**	**CAROLINA REYES**			
00272785	917924	79022	GES-KINDERGARTEN TUITION REFUND	*110.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	110.00	C	Computer
			Total Check:	**110.00**		
6000267419	**10/10/14**	**273511**	**IVETTE ROSALES**			
00272792	917944	79014	GES-KINDERGARTEN TUITION REFUND	*55.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	55.00	C	Computer
			Total Check:	**55.00**		
6000267420	**10/10/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00272856	102634	78969	PAPER FOR 3RD STREET	*639.80*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	639.80	C	Computer
00272857	102635	78980	COPY PAPER	*319.90*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	319.90	C	Computer
00272858	103324	79086	File Folders and Tabs for GT	*518.13*		
			5-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES	518.13	C	Computer
00272859	103604	79086	File Folders and Tabs for GT	*24.11*		
			5-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES	24.11	C	Computer
			Total Check:	**1,501.94**		
6000267421	**10/10/14**	**182591**	**SIGNATURE SIGNS, INC.**			
00272861	08708	78999	30 X 72" BANNER (HOWL AT THE MOON)	*90.00*		
			5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO	90.00	C	Computer
			Total Check:	**90.00**		
6000267422	**10/10/14**	**273520**	**PATRICIA SALAS**			
00272850	917934	79017	GES-KINDERGARTEN TUITION REFUND	*55.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	55.00	C	Computer
			Total Check:	**55.00**		
6000267423	**10/10/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00272860	208113331170	78665	SUPPLY ORDER FOR TEACHERS	*3,216.37*		
			5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	3,216.37	C	Computer
			Total Check:	**3,216.37**		
6000267424	**10/10/14**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00272862	50037730	79097	Annual Campaign Dues	*500.00*		
			5-10-610-00-2321-0810-000-0000-00 SUPT DUES AND FEES	500.00	C	Computer
			Total Check:	**500.00**		
6000267425	**10/10/14**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00272863	96318625	78934	Blanks for starter pistol	*207.00*		
			5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	207.00	C	Computer
00272864	96336847	78576	Mac Gregor Player Bat pack	*339.83*		
			5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL	339.83	C	Computer
00272864	96336847	78576	Nike WomansGung Ho polo	*70.00*		
			5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL	70.00	C	Computer
00272864	96336847	78576	Nike mens Gung Ho polo	*70.00*		
			5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL	70.00	C	Computer
			Total Check:	**686.83**		

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6000267426	**10/10/14**	**192562**	**US FOODSERVICE, INC.**			
00272882	4957001	78257	GES FOOD BLANKET	*961.08*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				961.08	C	Computer
00272881	4904462	78259	EES FOOD BLANKET	*1,680.91*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				1,680.91	C	Computer
00272880	4904463	78260	EES SUPPLY BLANKET	*152.40*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				152.40	C	Computer
00272879	4904465	78259	EES FOOD BLANKET	*264.44*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				264.44	C	Computer
00272868	4904466	78259	EES FOOD BLANKET	*247.02*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				247.02	C	Computer
00272869	4820300	78263	JCES FOOD BLANKET	*1,137.16*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,137.16	C	Computer
00272883	4820301	78264	JCES SUPPLY BLANKET	*196.35*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				196.35	C	Computer
00272870	4904467	78263	JCES FOOD BLANKET	*1,183.83*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,183.83	C	Computer
00272871	4904468	78264	JCES SUPPLY BLANKET	*83.24*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				83.24	C	Computer
00272872	4904459	78270	BCMS SUPPLY BLANKET	*39.14*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				39.14	C	Computer
00272873	4904458	78269	BCMS FOOD BLANKET	*3,419.59*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				3,419.59	C	Computer
00272874	5020322	78276	EVHS SUPPLY BLANKET	*21.99*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				21.99	C	Computer
00272875	5020323	78275	EVHS FOOD BLANKET	*280.48*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				280.48	C	Computer
			Total Check:	**9,667.63**		
6000267427	**10/10/14**	**273490**	**NAYELI VARELA**			
00272847	917921	79012	GES - KINDERGARTEN TUITION REFUND	*110.00*		
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				110.00	C	Computer
			Total Check:	**110.00**		
6000267428	**10/10/14**	**192562**	**US FOODSERVICE, INC.**			
00272876	4957008	78261	RHES FOOD BLANKET	*1,432.61*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,432.61	C	Computer
00272877	4955401	78267	EVMS FOOD BLANKET	*130.59*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				130.59	C	Computer
00272878	49524400	78267	EVMS FOOD BLANKET	*231.85*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				231.85	C	Computer
			Total Check:	**1,795.05**		
6000267429	**10/14/14**	**192562**	**US FOODSERVICE, INC.**			
00272886	4903373	78266	HPS SUPPLY BLANKET	*179.13*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				179.13	C	Computer
00272887	7957009	78262	RHES SUPPLY BLANKET	*107.71*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				107.71	C	Computer

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Account No \ Description						
Bank No 60						
6000267429	**10/14/14**	**192562**	**US FOODSERVICE, INC.**			
00272888	4903371	78265	HPS FOOD BLANKET	*1,000.98*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,000.98	C	Computer
00272889	4903372	78265	HPS FOOD BLANKET	*883.53*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				883.53	C	Computer
00272890	4903374	78253	AES FOOD BLANKET	*301.90*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				301.90	C	Computer
00272891	4903377	78253	AES FOOD BLANKET	*3,985.43*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				3,985.43	C	Computer
00272892	4952397	78267	EVMS FOOD BLANKET	*30.24*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				30.24	C	Computer
00272893	4903376	78265	HPS FOOD BLANKET	*419.68*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				419.68	C	Computer
00272894	4904464	78255	RSES FOOD BLANKET	*31.04*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				31.04	C	Computer
00272895	4904457	78605	RSES SUPPLY BLANKET	*7.31*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				7.31	C	Computer
00272896	4904456	78255	RSES FOOD BLANKET	*866.16*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				866.16	C	Computer
00272897	4957007	78276	EVHS SUPPLY BLANKET	*283.94*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				283.94	C	Computer
00272898	4957006	78275	EVHS FOOD BLANKET	*2,931.05*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				2,931.05	C	Computer
			Total Check:	**11,028.10**		
6000267430	**10/14/14**	**77224**	**VAIL SIGN CORPORATION**			
00272908	6113017	79130	Engraviung for soccer	*135.00*		
5-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS				135.00	C	Computer
			Total Check:	**135.00**		
6000267431	**10/14/14**	**192562**	**US FOODSERVICE, INC.**			
00272899	4952394	78268	EVMS SUPPLY BLANKET	*157.88*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				157.88	C	Computer
00272900	4952393	78267	EVMS FOOD BLANKET	*2,697.35*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				2,697.35	C	Computer
00272901	4952398	78251	BCES FOOD BLANKET	*123.52*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				123.52	C	Computer
00272902	4952395	78251	BCES FOOD BLANKET	*1,042.47*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				1,042.47	C	Computer
00272903	4952396	78252	BCES SUPPLY BLANKET	*30.30*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				30.30	C	Computer
00272904	4952399	78252	BCES SUPPLY BLANKET	*14.62*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				14.62	C	Computer
00272905	4957005	78257	GES FOOD BLANKET	*344.33*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				344.33	C	Computer
00272906	4957004	78257	GES FOOD BLANKET	*64.97*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				64.97	C	Computer

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6000267431	**10/14/14**	**192562**	**US FOODSERVICE, INC.**			
00272907	4957003	78257	GES FOOD BLANKET	*229.65*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				229.65	C	Computer
00272885	4904461	78274	BMHS SUPPLY BLANKET	*345.83*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				345.83	C	Computer
00272884	4904460	78273	BMHS FOOD BLANKET	*3,348.83*		
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				3,348.83	C	Computer
			Total Check:	**8,399.75**		
6000267432	**10/14/14**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00272909	96	79106	Administrative Services for Curriculu	*487.50*		
5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS				487.50	C	Computer
			Total Check:	**487.50**		
6000267433	**10/14/14**	**128066**	**WESTERN SLOPE LEAGUE**			
00272910	2014DUES	79133	Dues 2014	*200.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
6000267434	**10/14/14**	**255947**	**YOU CAN LIVE HISTORY, INC.**			
00272912	GYPSUMCREEKMIDD	78961	"YOU CAN LIVE HISTORY" 8TH GRADE 2013	*4,286.25*		
5-74-240-00-1900-0890-000-0000-03 GCMS ACT. 8TH GRADE				4,286.25	C	Computer
			Total Check:	**4,286.25**		
6000267435	**10/14/14**	**272728**	**YANG XIONG**			
00272911	SEPTEMBER2014	78399	BMHS CHINESE PROGRAM CONTRACT SERVICE	*2,835.60*		
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				2,835.60	C	Computer
			Total Check:	**2,835.60**		
6000267436	**10/14/14**	**236748**	**ZEE MEDICAL, INC.**			
00272913	0011128517	79139	Restock Medical Kits	*140.70*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				140.70	C	Computer
00272913	0011128517	79139	Restock Medical Kits	*103.62*		
5-10-320-00-2625-0610-000-0000-10 EVHS SCHOOL BLDG MAINTENANCE SUPPLIE				103.62	C	Computer
00272913	0011128517	79139	Restock Medical Kits	*106.85*		
5-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES				106.85	C	Computer
00272914	0011128518	79139	Restock Medical Kits	*58.89*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				58.89	C	Computer
00272914	0011128518	79139	Restock Medical Kits	*43.37*		
5-10-320-00-2625-0610-000-0000-10 EVHS SCHOOL BLDG MAINTENANCE SUPPLIE				43.37	C	Computer
00272914	0011128518	79139	Restock Medical Kits	*44.73*		
5-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES				44.73	C	Computer
			Total Check:	**498.16**		
6000267437	**10/16/14**	**270083**	**ERICA LACZI**			
00272915	2014 MILEAGE		MILEAGE THROUGH 10/7/14	*117.04*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				117.04	C	Computer
			Total Check:	**117.04**		
6000267438	**10/16/14**	**175927**	**THERESA CARULLO**			
00272919	KING SOOPERS		TYLENOL	*7.79*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				7.79	C	Computer
			Total Check:	**7.79**		

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6000267439	**10/16/14**	**267694**	**NATASHA JONES**			
00272918	KING SOOPERS		SNACKS	*14.88*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				14.88	C	Computer
00272918	KING SOOPERS		SNACKS	*10.95*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				10.95	C	Computer
00272918	KING SOOPERS		SNACKS	*16.88*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				16.88	C	Computer
00272918	KING SOOPERS		SNACKS	*19.84*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				19.84	C	Computer
			Total Check:	**62.55**		
6000267440	**10/16/14**	**215465**	**MATTHEW ABRAMOWITZ**			
00272917	2014 MILEAGE		MILEAGE THROUGH 9/25/14	*95.20*		
5-10-501-00-0018-0610-000-0000-59 HPS 3RD GRADE FIELDWORK				95.20	C	Computer
00272917	2014 MILEAGE		MILEAGE THROUGH 9/25/14	*131.04*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				131.04	C	Computer
00272916	WHOLE FOODS		LUNCH FOR 1-9/23/14	*13.65*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				13.65	C	Computer
			Total Check:	**239.89**		
6000267441	**10/16/14**	**2488**	**TOWN OF EAGLE**			
00272920	TH714		TOWN HALL RENTAL	*50.00*		
5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				50.00	C	Computer
			Total Check:	**50.00**		
6000267442	**10/16/14**	**274127**	**SUSAN ROBINSON**			
00273002	2014 MILEAGE		MILEAGE THROUGH 10/6/14	*133.28*		
5-10-110-00-0010-0610-000-0000-32 EVE CONTINGENCY				133.28	C	Computer
			Total Check:	**133.28**		
6000267443	**10/16/14**	**253642**	**MICHELLE MORRISON**			
00272988	COSTCO		SUPPLIES	*44.13*		
5-74-120-00-1900-0890-000-0000-20 BCES ACT. SOCIAL COMMITTEE DUES				44.13	C	Computer
			Total Check:	**44.13**		
6000267444	**10/16/14**	**249238**	**KAREN ESPEGREN**			
00272976	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*133.28*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				133.28	C	Computer
			Total Check:	**133.28**		
6000267445	**10/16/14**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00272997	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*254.02*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				254.02	C	Computer
00272997	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*169.34*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				169.34	C	Computer
			Total Check:	**423.36**		
6000267446	**10/16/14**	**270407**	**KAREN PALMER**			
00272977	2014 MILEAGE		MILEAGE THROUGH 10/7/14	*117.04*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				117.04	C	Computer
			Total Check:	**117.04**		
6000267447	**10/16/14**	**274135**	**KATIE MCCLANAHAN**			
00272978	2014 MILEAGE		MILEAGE THROUGH 9/18/14	*157.36*		

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6000267447	**10/16/14**	**274135**	**KATIE MCCLANAHAN**			
00272978	2014 MILEAGE		MILEAGE THROUGH 9/18/14	*157.36*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				157.36	C	Computer
			Total Check:	**157.36**		
6000267448	**10/16/14**	**166952**	**MARIA SOLEDAD WHITTINGTON**			
00272984	LAKESHORE LEARN		PENCIL GRIPS	*88.50*		
5-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				88.50	C	Computer
			Total Check:	**88.50**		
6000267449	**10/16/14**	**274143**	**MEREDITH FOSTER**			
00272987	2014 MILEAGE		MILEAGE THROUGH 10/9/14	*116.48*		
5-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG				116.48	C	Computer
			Total Check:	**116.48**		
6000267450	**10/16/14**	**225304**	**DEBRA BEARD**			
00272934	BEVERIDGEMARKET		EYE BLACK	*450.50*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				450.50	C	Computer
			Total Check:	**450.50**		
6000267451	**10/16/14**	**145084**	**HEIDI HANSSEN**			
00272956	2014 MILEAGE		MILEAGE THROUGH 10/6/14	*100.80*		
5-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE				100.80	C	Computer
			Total Check:	**100.80**		
6000267452	**10/16/14**	**237981**	**MIREYA CANO**			
00272994	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*44.77*		
5-10-180-00-0010-0610-000-0000-43 RHES TRAVEL				44.77	C	Computer
			Total Check:	**44.77**		
6000267453	**10/16/14**	**246689**	**TAMMI WIEMER**			
00273005	ASCD		BOOKS	*34.95*		
5-74-210-00-1900-0890-000-0000-13 EVMS ACT. BOOKFAIR				34.95	C	Computer
00273006	AMAZON.COM		BOOKS	*17.18*		
5-74-210-00-1900-0890-000-0000-13 EVMS ACT. BOOKFAIR				17.18	C	Computer
00273006	AMAZON.COM		BOOKS	*62.66*		
5-74-210-00-1900-0890-000-0000-13 EVMS ACT. BOOKFAIR				62.66	C	Computer
			Total Check:	**114.79**		
6000267454	**10/16/14**	**210552**	**CLAUDIA QUINTANA**			
00272932	COSTCO		HOT DOGS	*14.34*		
5-74-230-00-1900-0890-000-0000-14 BCMS ACT. CONCESSIONS				14.34	C	Computer
			Total Check:	**14.34**		
6000267455	**10/16/14**	**274011**	**KELLY DOAN**			
00272980	AMAZON.COM		GLOW NECKLACES, LED LIGHTS	*57.96*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				57.96	C	Computer
00272980	AMAZON.COM		LED LIGHTS	*18.71*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				18.71	C	Computer
00272980	AMAZON.COM		LED LIGHTS	*19.99*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				19.99	C	Computer
			Total Check:	**96.66**		
6000267456	**10/16/14**	**107492**	**DEBBIE EICHLER**			
00272933	BELLA'S MARKET		CARROTS	*8.97*		

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6000267456	**10/16/14**	**107492**	**DEBBIE EICHLER**			
00272933	BELLA'S MARKET		CARROTS	*8.97*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				8.97	C	Computer
00272933	BELLA'S MARKET		CARROTS	*8.97*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				8.97	C	Computer
00272933	BELLA'S MARKET		BROCCOLI, PEPPERS	*8.52*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				8.52	C	Computer
			Total Check:	**26.46**		
6000267457	**10/16/14**	**274020**	**KRISTA BRETZ**			
00272983	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*127.68*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				127.68	C	Computer
			Total Check:	**127.68**		
6000267458	**10/16/14**	**269573**	**MIGUEL SALINAS**			
00272989	2014 MILEAGE		MILEAGE THROUGH 10/11/14	*268.80*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				268.80	C	Computer
00272990	LONGHORN		DINNER FOR 1-10/1/14	*20.99*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				20.99	C	Computer
00272991	UNKNOWN VENDOR		REGISTRATION	*239.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				239.00	C	Computer
00272992	COLLEGE BOARD		REGISTRATION	*215.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				215.00	C	Computer
00272993	COMFORT SUITES		LODGING	*138.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				138.00	C	Computer
			Total Check:	**881.79**		
6000267459	**10/16/14**	**3716**	**NANCY LINDBLOOM**			
00272995	TELAFLORA		FLOWERS	*54.70*		
5-74-310-00-1900-0890-000-0000-37 BMHS ACT. TEACHERS FUND				54.70	C	Computer
			Total Check:	**54.70**		
6000267460	**10/16/14**	**3632**	**CASSIE DESMONE**			
00272928	COMFORT INN		LODGING	*123.24*		
5-10-310-00-1800-0851-000-0000-00 BMHS ATHLETIC TRAVEL				123.24	C	Computer
00272928	COMFORT INN		LODGING	*123.24*		
5-10-310-00-1800-0851-000-0000-00 BMHS ATHLETIC TRAVEL				123.24	C	Computer
			Total Check:	**246.48**		
6000267461	**10/16/14**	**192538**	**SHARON WIBLE**			
00272998	CITY MARKET		GROCERIES	*207.41*		
5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES				207.41	C	Computer
			Total Check:	**207.41**		
6000267462	**10/16/14**	**274151**	**CHERIE ROLLINS**			
00272931	EDWARDS POSTOFF		POSTAGE	*5.95*		
5-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR				5.95	C	Computer
			Total Check:	**5.95**		
6000267463	**10/16/14**	**258709**	**TAMARA PAYNE**			
00273004	2014 MILEAGE		MILEAGE THROUGH 10/6/14	*61.60*		
5-10-320-00-1800-0851-000-0000-00 EVHS ATHLETIC TRAVEL				61.60	C	Computer
			Total Check:	**61.60**		

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6000267464	**10/16/14**	**234672**	**KIMBERLY HETRICK**			
00272982	2014 MILEAGE		MILEAGE THROUGH 10/7/14	*30.80*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				30.80	C	Computer
00272981	CHILI'S		LUNCH FOR STUDENT-10/6/14	*12.43*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				12.43	C	Computer
00272981	CHILI'S		LUNCH FOR ADVISOR-10/6/14	*14.49*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				14.49	C	Computer
			Total Check:	**57.72**		
6000267465	**10/16/14**	**124028**	**CATHY STRICKLER**			
00272929	2014 MILEAGE		MILEAGE THROUGH 10/9/14	*39.20*		
5-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D.				39.20	C	Computer
00272930	COSTCO		HEATERS	*79.98*		
5-10-320-00-2120-0610-000-0000-10 EVHS GUIDANCE SUPPLIES				79.98	C	Computer
			Total Check:	**119.18**		
6000267466	**10/16/14**	**261238**	**TAMMY HARRIS**			
00273007	PROTRAININGS		FIRST AID COURSE	*34.95*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				34.95	C	Computer
			Total Check:	**34.95**		
6000267467	**10/16/14**	**227099**	**SUZANNE HEWETT**			
00273003	CDE		APPLICATION	*80.00*		
5-10-622-00-2110-0610-000-3120-00 CAREER TECH SUPPLIES				80.00	C	Computer
			Total Check:	**80.00**		
6000267468	**10/16/14**	**193828**	**TOM GLADITSCH**			
00273009	LOWE'S		SHEDS	*4,138.20*		
5-22-390-00-0030-0610-000-1029-00 RCHS LOWES TOOLBOX SUPPLIES				4,138.20	C	Computer
00273009	LOWE'S		PLYWOOD	*360.80*		
5-22-390-00-0030-0610-000-1029-00 RCHS LOWES TOOLBOX SUPPLIES				360.80	C	Computer
			Total Check:	**4,499.00**		
6000267469	**10/16/14**	**46256**	**EILEEN LISTER**			
00272947	11519		LUNCH FOR 1-10/2/14	*14.92*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				14.92	C	Computer
00272948	11474		DINNER FOR 1-9/23/14	*4.78*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.78	C	Computer
00272949	11510		LUNCH FOR 1-9/30/14	*9.29*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.29	C	Computer
00272950	11485		DINNER FOR 1-9/25/14	*6.75*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.75	C	Computer
00272952	11542		LUNCH FOR 1-10/5/14	*10.99*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.99	C	Computer
00272954	11591		DINNER FOR 1-10/11/14	*9.60*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.60	C	Computer
00272951	11592		BREAKFAST FOR 1-10/10/14	*8.75*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.75	C	Computer
00272953	11543		LUNCH FOR 1-10/4/14	*6.29*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.29	C	Computer

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6000267469	**10/16/14**	**46256**	**EILEEN LISTER**			
			Total Check:	**71.37**		
6000267470	**10/16/14**	**251771**	**JOHN WIDERMAN**			
00272975	11491		LUNCH FOR 1-9/26/14	*8.48*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.48	C	Computer
00272974	11594		LUNCH FOR 1-10/10/14	*9.95*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.95	C	Computer
			Total Check:	**18.43**		
6000267471	**10/16/14**	**198714**	**JACKIE POTTER**			
00272960	11509		BREAKFAST FOR 1-9/27/14	*12.59*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.59	C	Computer
00272965	11509		LUNCH FOR 1-9/27/14	*9.38*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.38	C	Computer
00272960	11509		LUNCH FOR 1-9/27/14	*4.59*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.59	C	Computer
00272964	11520		LUNCH FOR 1-10/5/14	*12.49*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.49	C	Computer
00272962	11521		LUNCH FOR 1-10/4/14	*11.40*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.40	C	Computer
00272961	11576		DINNER FOR 1-10/9/14	*9.98*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.98	C	Computer
00272959	11575		DINNER FOR 1-10/7/14	*10.75*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.75	C	Computer
00272963	11519		LUNCH FOR 1-10/2/14	*19.00*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**90.18**		
6000267472	**10/16/14**	**203025**	**JIM OVERLEASE**			
00272970	11590		BREAKFAST FOR 1-10/9/14	*7.29*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.29	C	Computer
			Total Check:	**7.29**		
6000267473	**10/16/14**	**272523**	**JOHN BARTH**			
00272973	11589		DINNER FOR 1-10/9/14	*9.49*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.49	C	Computer
			Total Check:	**9.49**		
6000267474	**10/16/14**	**112402**	**JADE BRINK**			
00272966	11544		DINNER FOR 1-10/4/14	*7.88*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.88	C	Computer
00272967	11495		DINNER FOR 1-9/26/14	*12.49*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.49	C	Computer
			Total Check:	**20.37**		
6000267475	**10/16/14**	**216003**	**BRENDA CHAVEZ**			
00272927	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*67.20*		
			5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	67.20	C	Computer
00272927	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*100.80*		
			5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	100.80	C	Computer
			Total Check:	**168.00**		

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Bank No 60						
6000267476	**10/16/14**	**214574**	**TIRZA TARANGO**			
00273008	PETTY CASH		PETTY CASH	*20.00*		
5-25-720-00-0000-8103-000-0000-00 TRANSPORTATION PETTY CASH				20.00	C	Computer
			Total Check:	**20.00**		
6000267477	**10/16/14**	**114324**	**MELANIE MCMICHAEL**			
00272985	2014 MILEAGE		MILEAGE THROUGH 10/10/14	*108.08*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				108.08	C	Computer
			Total Check:	**108.08**		
6000267478	**10/16/14**	**212962**	**JOANNE BOTT**			
00272971	2014 MILEAGE		MILEAGE THROUGH 10/7/14	*34.72*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				34.72	C	Computer
			Total Check:	**34.72**		
6000267479	**10/16/14**	**130893**	**BARBARA ROMERSHEUSER**			
00272926	2014 MILEAGE		MILEAGE THROUGH 9/22/14	*408.80*		
5-10-622-00-2222-0583-000-0000-00 DISTRICT MEDIA MILEAGE				408.80	C	Computer
			Total Check:	**408.80**		
6000267480	**10/16/14**	**198706**	**DIANA SCOTT**			
00272935	2014 MILEAGE		MILEAGE THROUGH 9/25/14	*196.00*		
5-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				196.00	C	Computer
			Total Check:	**196.00**		
6000267481	**10/16/14**	**248371**	**DONNA JOHNSON**			
00272936	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*207.20*		
5-10-625-00-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE				207.20	C	Computer
			Total Check:	**207.20**		
6000267482	**10/16/14**	**259217**	**NATIA LUCK**			
00272996	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*209.44*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				209.44	C	Computer
			Total Check:	**209.44**		
6000267483	**10/16/14**	**171549**	**JENNIFER ERICKSON**			
00272968	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*126.56*		
5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				126.56	C	Computer
			Total Check:	**126.56**		
6000267484	**10/16/14**	**173274**	**ELIZABETH FADDICK**			
00272955	2014 MILEAGE		MILEAGE THROUGH 10/10/14	*69.44*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				69.44	C	Computer
			Total Check:	**69.44**		
6000267485	**10/16/14**	**272663**	**JOELLE HILL**			
00272972	2014 MILEAGE		MILEAGE THROUGH 9/25/14	*119.84*		
5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE				119.84	C	Computer
			Total Check:	**119.84**		
6000267486	**10/16/14**	**272582**	**JILL RUBINSTEIN**			
00272969	2014 MILEAGE		MILEAGE THROUGH 9/29/14	*378.56*		
5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE				378.56	C	Computer
			Total Check:	**378.56**		
6000267487	**10/16/14**	**142212**	**MELISSA SHARPE**			
00272986	2014 MILEAGE		MILEAGE THROUGH 10/10/14	*448.00*		

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6000267487	**10/16/14**	**142212**	**MELISSA SHARPE**			
00272986	2014 MILEAGE		MILEAGE THROUGH 10/10/14	*448.00*		
			5-22-622-00-2100-0580-000-1017-00 SINGLE POINT OF ENTRY TRAVEL/MILEAGE	448.00	C	Computer
			Total Check:	**448.00**		
6000267488	**10/16/14**	**244031**	**KELLY CASBER**			
00272979	CMU		TUITION REIMBURSEMENT	*1,500.00*		
			5-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000267489	**10/16/14**	**170119**	**SOURCEGAS**			
00273000	641862		EDWARDS ELEMENTARY	*668.93*		
			5-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS	668.93	C	Computer
00272999	388412		JUNE CREEK ELEMENTARY	*660.29*		
			5-10-190-00-2620-0621-000-0000-00 JCES NATURAL GAS	660.29	C	Computer
00273001	635817		RED CANYON HIGH-EDWARDS	*75.30*		
			5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	75.30	C	Computer
			Total Check:	**1,404.52**		
6000267490	**10/16/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00272944	15269200010195		AVON ELEMENTARY	*1,413.23*		
			5-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	1,413.23	C	Computer
00272943	15377600333550		HOMESTAKE PEAK SCHOOL	*3,206.05*		
			5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,206.05	C	Computer
00272941	16050000170006		BATTLE MOUNTAIN HIGH	*2,524.28*		
			5-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	2,524.28	C	Computer
00272939	15339200250009		BERRY CREEK MIDDLE	*700.37*		
			5-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	700.37	C	Computer
00272938	15477600333450		EAST BUS BARN	*308.46*		
			5-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	308.46	C	Computer
00272937	16091200257000		EDWARDS ELEMENTARY	*707.13*		
			5-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	707.13	C	Computer
00272940	20753200250018		JUNE CREEK ELEMENTARY	*1,385.82*		
			5-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER	1,385.82	C	Computer
00272942	17457800333510		HOMESTAKE PEAK SCHOOL	*139.46*		
			5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	139.46	C	Computer
			Total Check:	**10,384.80**		
6000267491	**10/16/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00272946	17896400250017		RED CANYON HIGH	*324.63*		
			5-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	324.63	C	Computer
00272945	17898800883700		RED SANDSTONE ELEMENTARY	*1,259.44*		
			5-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,259.44	C	Computer
			Total Check:	**1,584.07**		
6000267492	**10/16/14**	**3522**	**HOLY CROSS ENERGY**			
00272957	503055101		0173 BROOK TROUT	*58.10*		
			5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	58.10	C	Computer
			Total Check:	**58.10**		
6000267493	**10/16/14**	**3522**	**HOLY CROSS ENERGY**			
00272958	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,334.06*		

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6000267493	**10/16/14**	**3522**	**HOLY CROSS ENERGY**			
00272958	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,334.06*		
5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,334.06	C	Computer
			Total Check:	**2,334.06**		
6000267494	**10/16/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00272923	718603		EAGLE VALLEY ELEMENTARY	*1,059.02*		
5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS				1,059.02	C	Computer
00272922	718602		EAGLE VALLEY HIGH	*1,926.06*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				1,926.06	C	Computer
00272921	39878		EAGLE VALLEY HIGH	*724.54*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				724.54	C	Computer
00272925	718604		BERRY CREEK MIDDLE	*947.84*		
5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS				947.84	C	Computer
00272924	717011		BATTLE MOUNTAIN HIGH	*2,942.18*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				2,942.18	C	Computer
			Total Check:	**7,599.64**		
6000267495	**10/16/14**	**175307**	**UMB BANK**			
00273010	471562667113000		AVON ELEMENTARY	*2,762.20*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,762.20	C	Computer
00273037	471562667131000		BATTLE MOUNTAIN HIGH	*16,840.76*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				16,840.76	C	Computer
00273012	471562667123000		BERRY CREEK MIDDLE	*4,820.90*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				4,820.90	C	Computer
00273013	471562667112000		BRUSH CREEK ELEMENTARY	*6,157.67*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				6,157.67	C	Computer
00273014	471562667171000		BUILDINGS & GROUNDS	*8,106.31*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				8,106.31	C	Computer
00273015	471562667163000		BUSINESS SERVICES	*2,026.45*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,026.45	C	Computer
00273016	471562667111000		EAGLE VALLEY ELEMENTARY	*1,886.75*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,886.75	C	Computer
00273017	471562667132000		EAGLE VALLEY HIGH	*15,074.71*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				15,074.71	C	Computer
00273018	471562667121000		EAGLE VALLEY MIDDLE	*3,370.90*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				3,370.90	C	Computer
00273019	471562667117000		EDWARDS ELEMENTARY	*2,402.15*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,402.15	C	Computer
00273020	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*56.25*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				56.25	C	Computer
00273021	471562667174000		ELEMENTARY EDUCATION	*973.00*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				973.00	C	Computer
00273022	471562667167000		FOOD SERVICES	*359.80*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				359.80	C	Computer
00273023	471562667116000		GYPSUM CREEK MIDDLE	*2,948.99*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				2,948.99	C	Computer

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6000267495	**10/16/14**	**175307**	**UMB BANK**			
00273024	471562667124000		GYPSUM ELEMENTARY	*3,577.59*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,577.59	C	Computer
00273026	471562667120000		HOMESTAKE PEAK SCHOOL	*5,194.33*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,194.33	C	Computer
00273027	471562667164000		HUMAN RESOURCES	*1,538.60*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,538.60	C	Computer
00273028	471562667190000		JUNE CREEK ELEMENTARY	*1,789.65*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,789.65	C	Computer
00273029	471562667180000		LEARNING SERVICES	*5,414.93*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,414.93	C	Computer
00273030	471562667139000		RED CANYON HIGH	*3,207.35*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,207.35	C	Computer
00273031	471562667118000		RED HILL ELEMENTARY	*2,311.50*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,311.50	C	Computer
00273032	471562667114000		RED SANDSTONE ELEMENTARY	*5,046.82*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,046.82	C	Computer
00273033	471562667162500		SPECIAL EDUCATION	*6,259.95*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,259.95	C	Computer
00273034	471562667161000		SUPERINTENDENT	*4,297.66*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,297.66	C	Computer
00273035	471562667165000		TECHNOLOGY DEPARTMENT	*1,290.60*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,290.60	C	Computer
00273036	471562667172000		TRANSPORTATION	*471.65*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	471.65	C	Computer
00273011	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,841.53*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,841.53	C	Computer
00273025	471562667152000		HEAD START/CPP	*8,417.75*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,417.75	C	Computer
			Total Check:	**120,446.75**		
6000267496	**10/17/14**	**237027**	**TWO RIVERS VILLAGE HOMEOWNERS ASSOC.**			
00273133	712207		179 BROOK TROUT LOOP	*50.00*		
5-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	50.00	C	Computer
00273133	712207		173 BROOK TROUT LOOP	*50.00*		
5-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	50.00	C	Computer
			Total Check:	**100.00**		
6000267497	**10/17/14**	**198714**	**JACKIE POTTER**			
00273130	11489		LUNCH FOR 1-9/23/14	*10.75*		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.75	C	Computer
00273130	11489		LUNCH FOR 1-9/23/14	*3.68*		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.68	C	Computer
			Total Check:	**14.43**		
6000267498	**10/17/14**	**1023**	**WALLACE DIEDE**			
00273134	10/9/14		SOFTBALL OFFICIAL	*145.00*		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	145.00	C	Computer

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Bank No 60						
6000267498	**10/17/14**	**1023**	**WALLACE DIEDE**			
			Total Check:	**145.00**		
6000267499	**10/17/14**	**264679**	**DALE HESSELROTH**			
00273095	10/9/14		SOFTBALL OFFICIAL	*55.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	55.00	C	Computer
			Total Check:	**55.00**		
6000267500	**10/17/14**	**272728**	**YANG XIONG**			
00273135	10/3/14		TICKET SELLER	*24.00*		
			5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE	24.00	C	Computer
			Total Check:	**24.00**		
6000267501	**10/17/14**	**273821**	**AMITY INSTITUTE, LTD.**			
00273044	ET14014	79079	INVIOCE ET14014 H1B VISA FOR ROSANA P	*1,000.00*		
			5-10-640-00-2830-0610-000-0000-60 HR EMPLOYMENT H1B VISA	1,000.00	C	Computer
			Total Check:	**1,000.00**		
6000267502	**10/17/14**	**214256**	**ALPINE COLLISION, INC.**			
00273040	8444	79180	#42 PAINT DOOR HINGES	*108.00*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	108.00	C	Computer
			Total Check:	**108.00**		
6000267503	**10/17/14**	**2971**	**ACT**			
00273039	1112865	79229	INVOICE 1112865 PARA TESTING	*111.50*		
			5-10-640-00-2830-0330-000-0000-30 HR PARAPROFESSIONAL TESTING	111.50	C	Computer
			Total Check:	**111.50**		
6000267504	**10/17/14**	**266558**	**AVATAR ACADEMIC, INC.**			
00273052	10268	79201	6 month subscription Generation Ready	*9,256.26*		
			5-10-620-00-2213-0650-000-0000-00 PROF DEV SOFTWARE	9,256.26	C	Computer
			Total Check:	**9,256.26**		
6000267505	**10/17/14**	**271306**	**ABC PARTS, INC.**			
00273038	02640136380	79268	INVOICE 02640136380	*13.98*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	13.98	C	Computer
			Total Check:	**13.98**		
6000267506	**10/17/14**	**1676**	**ALSCO**			
00273043	LGRA1534655	77875	2014-2015 BLANKET PURCHASE ORDER	*114.87*		
			5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	114.87	C	Computer
00273042	LGRA1531692	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
			5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	159.91	C	Computer
00273041	LGRA1533120	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
			5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	56.61	C	Computer
			Total Check:	**331.39**		
6000267507	**10/17/14**	**161381**	**APPLE COMPUTER, INC.**			
00273047	4293378062	78635	3 LAPTOPS FOR TEACHERS	*549.00*		
			5-43-650-00-2840-0730-000-0000-30 INST COMPUTER EQUIP ROTATION	549.00	C	Computer
00273045	4299022336	79061	2 CHARGERS FOR iPADS	*38.00*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	38.00	C	Computer
00273046	4298245236	79061	2 CHARGERS FOR iPADS	*38.00*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	38.00	C	Computer
			Total Check:	**625.00**		

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6000267508	**10/17/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00273050	15236291A5F	78291	EVHS CHEMICAL BLANKET	*46.50*		
			5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	46.50	C	Computer
00273049	152362949B0	78284	RHES CHEMICAL BLANKET	*92.71*		
			5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	92.71	C	Computer
00273048	10-10-2014	78289	GCMS CHEMICAL BLANKET	*50.71*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	50.71	C	Computer
00273051	15236292109	78282	GES CHEMICAL BLANKET	*4.50*		
			5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	4.50	C	Computer
			Total Check:	**194.42**		
6000267509	**10/17/14**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00273053	85216	79146	INVOICE 85216	*610.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	610.00	C	Computer
			Total Check:	**610.00**		
6000267510	**10/17/14**	**115436**	**BRAUN ASSOCIATES, INC.**			
00273057	9603	78843	Consultant Fees	*4,875.00*		
			5-10-610-00-2310-0310-000-0000-00 BOE CONSULTANTS	4,875.00	C	Computer
			Total Check:	**4,875.00**		
6000267511	**10/17/14**	**143758**	**BOATHOUSE ROW SPORTS**			
00273055	MFG170524	78342	classic Jackets	*2,715.00*		
			5-10-310-00-1800-0610-000-0000-03 BMHS FOOTBALL SUPPLIES	2,715.00	C	Computer
			Total Check:	**2,715.00**		
6000267512	**10/17/14**	**253952**	**BRAIN POP**			
00273056	US113994	79110	COMBO SCHOOL ACCESS 24/7	*2,095.00*		
			5-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES	2,095.00	C	Computer
			Total Check:	**2,095.00**		
6000267513	**10/17/14**	**274046**	**SHERI BALDWIN**			
00273131	10172014_25	79214	Kylee Giles refund for PSAT test	*15.00*		
			5-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES	15.00	C	Computer
			Total Check:	**15.00**		
6000267514	**10/17/14**	**15091**	**BERTHOD MOTORS, INC.**			
00273054	0116170	78783	JOHN DEERE 54" QUICK HITCH FRONT BLAD	*1,180.09*		
			5-43-710-00-2630-0730-000-0000-30 LAWN MOWER	1,180.09	C	Computer
00273054	0116170	78783	JOHN DEERE ROPS HARD CAB TO FIT NEW M	*5,807.27*		
			5-43-710-00-2630-0730-000-0000-30 LAWN MOWER	5,807.27	C	Computer
			Total Check:	**6,987.36**		
6000267515	**10/17/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273061	005726	79179	Candy for Homecoming Parade	*65.58*		
			5-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO	65.58	C	Computer
00273061	005726	79179	Candy for Homecoming Parade	*46.18*		
			5-74-320-00-1900-0890-000-0000-16 EVHS ACT. CLASS 2015	46.18	C	Computer
00273060	023226	79179	Refreshments for Homecoming Dance	*93.11*		
			5-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO	93.11	C	Computer
00273060	023226	79179	Refreshments for Homecoming Dance	*65.58*		
			5-74-320-00-1900-0890-000-0000-16 EVHS ACT. CLASS 2015	65.58	C	Computer
			Total Check:	**270.45**		

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Account No \ Description						
Bank No 60						
6000267516	**10/17/14**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00273088	10487740	78485	SNOW PLOW BID ADVERTISEMENT - 8/24 &	*315.00*		
5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL				315.00	C	Computer
			Total Check:	**315.00**		
6000267517	**10/17/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273059	040483	79095	PBIS Snacks	*13.69*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				13.69	C	Computer
00273059	040483	79095	Meeting Snacks	*17.99*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				17.99	C	Computer
00273059	040483	79095	Meeting Snacks	*14.99*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				14.99	C	Computer
			Total Check:	**46.67**		
6000267518	**10/17/14**	**273856**	**CAMBRIDGE EDUCATIONAL SERVICES, INC.**			
00273058	201399	79099	PLAN RETIRED TEST AND PLATINUM EXPRES	*2,918.85*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				2,918.85	C	Computer
00273058	201399	79099	NEXT DAY SHIPPING IN	*39.00*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				39.00	C	Computer
00273058	201399	79099	NEXT DAY SHIPPING OUT	*39.00*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				39.00	C	Computer
00273058	201399	79099	SHIPPING AND HANDLING	*156.28*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				156.28	C	Computer
			Total Check:	**3,153.13**		
6000267519	**10/17/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273062	322477	79125	OLEWUS BUYLLYING PREVENTION FAIR SUPP	*185.31*		
5-10-240-00-0020-0610-000-0000-02 GCMS SUPPLY ALL SCHOOL				185.31	C	Computer
00273062	322477	79125	COST GIFT CARDS	*-100.00*		
5-10-240-00-0020-0610-000-0000-02 GCMS SUPPLY ALL SCHOOL				-100.00	C	Computer
00273064	322477	79125	CREDIT RETURN (HOT DOG BUNS)	*-9.40*		
5-10-240-00-0020-0610-000-0000-02 GCMS SUPPLY ALL SCHOOL				-9.40	C	Computer
			Total Check:	**75.91**		
6000267520	**10/17/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00273082	128825	77876	2014-2015 BLANKET PURCHASE ORDER	*830.75*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				830.75	C	Computer
00273083	128829	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00273081	128831	77876	2014-2015 BLANKET PURCHASE ORDER	*893.45*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				893.45	C	Computer
00273080	128832	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00273079	128853	77876	2014-2015 BLANKET PURCHASE ORDER	*5,151.61*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,151.61	C	Computer
00273078	128855	77876	2014-2015 BLANKET PURCHASE ORDER	*7,081.64*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				7,081.64	C	Computer
00273077	128694	77876	2014-2015 BLANKET PURCHASE ORDER	*94.32*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				94.32	C	Computer

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Bank No 60						
6000267520	**10/17/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00273075	128722	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
00273074	51147	77876	2014-2015 BLANKET PURCHASE ORDER	*23.74*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	23.74	C	Computer
00273076	128723	77876	2014-2015 BLANKET PURCHASE ORDER	*211.02*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	211.02	C	Computer
			Total Check:	**14,226.53**		
6000267521	**10/17/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273063	077224	79071	EVES Classroom supplies	*61.48*		
			5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES	61.48	C	Computer
00273063	077224	79071	EVES Classroom supplies	*26.34*		
			5-22-627-00-0040-0610-000-8600-12 HEAD START BCES INSTR SUPPLIES	26.34	C	Computer
00273063	077224	79071	EVES Classroom supplies	*-3.40*		
			5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES	-3.40	C	Computer
00273063	077224	79071	EVES Classroom supplies	*-1.46*		
			5-22-627-00-0040-0610-000-8600-12 HEAD START BCES INSTR SUPPLIES	-1.46	C	Computer
00273065	078707	79071	Food for staff meetings	*40.02*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	40.02	C	Computer
00273066	516022724	79071	Food for staff meetings	*-1.17*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	-1.17	C	Computer
			Total Check:	**121.81**		
6000267522	**10/17/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00273092	0148089IN	79089	2014-2015 BLANKET PURCHASE ORDER	*602.57*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	602.57	C	Computer
00273091	0147999IN	79089	2014-2015 BLANKET PURCHASE ORDER	*80.77*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	80.77	C	Computer
00273090	0147669IN	79089	2014-2015 BLANKET PURCHASE ORDER	*418.56*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	418.56	C	Computer
			Total Check:	**1,101.90**		
6000267523	**10/17/14**	**176834**	**CDW GOVERNMENT, INC.**			
00273069	PV05995	77694	LCD'S TO REPLACE MISSING OR NON- WORK	*-552.00*		
			5-43-650-00-2840-0792-000-0000-30 LCD MONITORS	-552.00	C	Computer
00273067	PT59480	77694	LCD'S TO REPLACE MISSING OR NON- WORK	*552.00*		
			5-43-650-00-2840-0792-000-0000-30 LCD MONITORS	552.00	C	Computer
00273068	PR93195	78719	NEC UM330X LCD XGA 3300LUM SHRT/MNT	*2,997.00*		
			5-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONAL EQUIP	2,997.00	C	Computer
00273070	PR46086	78719	STEELCASE ENO PLAY 140	*930.00*		
			5-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONAL EQUIP	930.00	C	Computer
00273070	PR46086	78719	STEELCASE 78" ENO NEXTGEN WHITEBOARD	*3,048.00*		
			5-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONAL EQUIP	3,048.00	C	Computer
			Total Check:	**6,975.00**		
6000267524	**10/17/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00273084	BLANCAMENDEZ	79118	PRESCHOOL BACKGROUND CHECK ON HERIMIA	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer

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6000267524	**10/17/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
			Total Check:	**25.00**		
6000267525	**10/17/14**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00273093	7447	79102	RANDOM DRUG AND ALCOHOL SCREENING	*385.00*		
5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				385.00	C	Computer
			Total Check:	**385.00**		
6000267526	**10/17/14**	**273848**	**COGNITIVE ASSOCIATES: RESEARCH & EVAL**			
00273073	1386	79098	Brainwise One-on-One	*156.95*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				156.95	C	Computer
			Total Check:	**156.95**		
6000267527	**10/17/14**	**188778**	**CRS, INC.**			
00273094	SF1429404	79199	ASP SOLUTIONS FOR THE MONTH OF OCTOBE	*1,119.85*		
5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				1,119.85	C	Computer
			Total Check:	**1,119.85**		
6000267528	**10/17/14**	**269468**	**COLORADO SPORTS OFFICIALS**			
00273089	20144	79157	FB Officials	*912.00*		
5-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				912.00	C	Computer
00273089	20144	79157	FB Gas Fee	*60.00*		
5-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				60.00	C	Computer
00273089	20144	79157	FB Assigning Fee	*105.00*		
5-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				105.00	C	Computer
00273089	20144	79157	VB Officials	*400.00*		
5-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				400.00	C	Computer
00273089	20144	79157	VB Assigning Fee	*105.00*		
5-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				105.00	C	Computer
			Total Check:	**1,582.00**		
6000267529	**10/17/14**	**264822**	**CHIPETA TRAVEL COMPANY**			
00273072	276	79161	Travel to Dallas NAECY Conference - 5	*287.04*		
5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL				287.04	C	Computer
00273072	276	79161	Travel to Dallas NAECY Conference - 5	*163.94*		
5-10-120-00-0040-0580-000-3141-00 BCES CPP WKSP/CONF/TRAVEL				163.94	C	Computer
00273072	276	79161	Travel to Dallas NAECY Conference - 5	*163.94*		
5-10-160-00-0040-0580-000-0000-00 GES PRESCHOOL WKSP/CONF/TRAVEL				163.94	C	Computer
00273072	276	79161	Travel to Dallas NAECY Conference - 5	*170.94*		
5-10-190-00-0040-0580-000-0000-00 JCES PRESCHOOL WKSP/CONF/TRAVEL				170.94	C	Computer
00273072	276	79161	Travel to Dallas NAECY Conference - 5	*170.94*		
5-10-501-00-0040-0580-000-3141-00 HPS CPP WKSHP/CONF/TRAVEL				170.94	C	Computer
00273072	276	79161	Travel to Dallas NAECY Conference - 5	*234.20*		
5-10-180-00-0040-0580-000-3141-00 RHES CPP WKSHP/CONF/TRAVEL				234.20	C	Computer
			Total Check:	**1,191.00**		
6000267530	**10/17/14**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00273086	151645	79178	Boy's Golf Regionals	*52.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				52.00	C	Computer
00273087	151630	79169	Boys Golf Regional fee	*52.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				52.00	C	Computer
00273085	151698	79168	Ice Hockey Sport NGIN	*250.00*		

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Bank No 60						
6000267530	**10/17/14**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00273085	151698	79168	Ice Hockey Sport NGIN	*250.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				250.00	C	Computer
			Total Check:	**354.00**		
6000267531	**10/17/14**	**242764**	**THE COLLEGE BOARD**			
00273132	EA54475000	79259	CHINESE GUEST TEACHER INSURANCE	*1,428.84*		
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				1,428.84	C	Computer
00273132	EA54475000	79259	CHINESE GUEST TEACHER VISA PROCESSING	*1,100.00*		
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				1,100.00	C	Computer
			Total Check:	**2,528.84**		
6000267532	**10/17/14**	**268410**	**CENTENNIAL SCHOOL DISTRICT R-1**			
00273071	10172014_65	79263	MSPIP SUMMER ACADEMY STIPEND	*1,400.00*		
5-22-620-00-2213-0321-000-5366-02 MATH/SCIENCE SUMMER ACAD TCHR OUT OF				1,400.00	C	Computer
00273071	10172014_65	79263	MSPIP SUMMER ACADEMY BENEFITS	*280.00*		
5-22-620-00-2213-0321-000-5366-02 MATH/SCIENCE SUMMER ACAD TCHR OUT OF				280.00	C	Computer
			Total Check:	**1,680.00**		
6000267533	**10/17/14**	**218146**	**DATA MANAGEMENT, INC.**			
00273096	I354465	78994	VISITOR PASS SIGN IN BOOK	*208.00*		
5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				208.00	C	Computer
			Total Check:	**208.00**		
6000267534	**10/17/14**	**95095**	**DOCTORS ON CALL**			
00273109	1910	78803	NEW HIRE PHYSICAL & DRUG SCREEN LOREN	*135.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				135.00	C	Computer
00273108	1910	78802	NEW HIRE PHYSICAL & DRUG SREEN JACQUE	*135.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				135.00	C	Computer
00273107	1910	79001	RENEW DOT PHYSICAL JESSE RAMOS	*85.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				85.00	C	Computer
			Total Check:	**355.00**		
6000267535	**10/17/14**	**73709**	**DELTA HIGH SCHOOL**			
00273097	BATTLEMOUNTAINH	79167	XC Regional Fee	*100.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				100.00	C	Computer
			Total Check:	**100.00**		
6000267536	**10/17/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00273110	01137446	77882	2014-2015 BLANKET PURCHASE ORDER	*163.21*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				163.21	C	Computer
00273111	01138758	77882	2014-2015 BLANKET PURCHASE ORDER	*93.29*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				93.29	C	Computer
00273112	01138722	77882	2014-2015 BLANKET PURCHASE ORDER	*373.49*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				373.49	C	Computer
00273113	01139640	77882	2014-2015 BLANKET PURCHASE ORDER	*127.39*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				127.39	C	Computer
			Total Check:	**757.38**		
6000267537	**10/17/14**	**2712**	**DENVER CUTLERY, INC.**			
00273102	645001910	78300	EVMS KNIFE BLANKET	*18.75*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				18.75	C	Computer
00273101	645001957	78304	EVHS KNIFE BLANKET	*18.75*		

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Account No \ Description						
Bank No 60						
6000267537	**10/17/14**	**2712**	**DENVER CUTLERY, INC.**			
00273101	645001957	78304	EVHS KNIFE BLANKET	*18.75*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				18.75	C	Computer
00273100	645001958	78302	GCMS KNIFE BLANKET	*18.75*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				18.75	C	Computer
00273099	645001959	78297	RHES KNIFE BLANKET	*18.75*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				18.75	C	Computer
00273098	645001956	78295	GES KNIFE BLANKET	*18.75*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				18.75	C	Computer
			Total Check:	**93.75**		
6000267538	**10/17/14**	**248711**	**DGO ACCESS, LLC**			
00273106	73013	79060	TROUBLE SHOOTING SERVICE, REPAIRS, LA	*628.92*		
5-43-160-00-4600-0430-000-0000-00 GES GATE				628.92	C	Computer
00273105	73056	79060	TROUBLE SHOOTING SERVICE, REPAIRS, LA	*1,854.00*		
5-43-160-00-4600-0430-000-0000-00 GES GATE				1,854.00	C	Computer
00273104	73112	79060	TROUBLE SHOOTING SERVICE, REPAIRS, LA	*570.00*		
5-43-160-00-4600-0430-000-0000-00 GES GATE				570.00	C	Computer
00273103	73153	79060	TROUBLE SHOOTING SERVICE, REPAIRS, LA	*1,882.05*		
5-43-160-00-4600-0430-000-0000-00 GES GATE				1,882.05	C	Computer
			Total Check:	**4,934.97**		
6000267539	**10/17/14**	**271985**	**EASY STREET, LLC**			
00273115	3	79185	iPad Screen Replacement	*125.00*		
5-10-625-00-1740-0730-000-3130-00 COGN NEEDS EQUIP				125.00	C	Computer
			Total Check:	**125.00**		
6000267540	**10/17/14**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00273114	15873	79245	SS GLASS FOR FIRE BOXES - AVON ELEMEN	*15.00*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				15.00	C	Computer
			Total Check:	**15.00**		
6000267541	**10/17/14**	**50024**	**FLINN SCIENTIFIC, INC.**			
00273117	1781737	78437	Science supply order	*602.86*		
5-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				602.86	C	Computer
00273116	1786333	78437	Science supply order	*39.18*		
5-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				39.18	C	Computer
			Total Check:	**642.04**		
6000267542	**10/17/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00273118	717691	79002	2014-2015 BLANKET PURCHASE ORDER	*461.43*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				461.43	C	Computer
00273119	717947	79002	2014-2015 BLANKET PURCHASE ORDER	*1,850.81*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,850.81	C	Computer
00273120	717744	79002	2014-2015 BLANKET PURCHASE ORDER	*138.86*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				138.86	C	Computer
00273121	717904	79002	2014-2015 BLANKET PURCHASE ORDER	*912.52*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				912.52	C	Computer
00273122	717834	79002	2014-2015 BLANKET PURCHASE ORDER	*558.80*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				558.80	C	Computer
00273123	717959	79002	2014-2015 BLANKET PURCHASE ORDER	*370.80*		

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6000267542	**10/17/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00273123	717959	79002	2014-2015 BLANKET PURCHASE ORDER	*370.80*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	370.80	C	Computer
00273124	717354	79203	INVOICE 717354	*964.89*		
			5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	964.89	C	Computer
00273125	717500	79002	2014-2015 BLANKET PURCHASE ORDER	*1,505.51*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,505.51	C	Computer
00273126	717109	79002	2014-2015 BLANKET PURCHASE ORDER	*84.44*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	84.44	C	Computer
00273127	715105	79002	2014-2015 BLANKET PURCHASE ORDER	*-419.02*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-419.02	C	Computer
00273128	717604	79002	2014-2015 BLANKET PURCHASE ORDER	*568.80*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	568.80	C	Computer
			Total Check:	**6,997.84**		
6000267543	**10/17/14**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**			
00273129	HSS20742	79262	SEPTEMBER SCHOOL STORE TRANSACTION FE	*1,056.38*		
			5-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	1,056.38	C	Computer
			Total Check:	**1,056.38**		
6000267544	**10/17/14**	**272680**	**MEADOW GOLD DAIRY**			
00273152	50300543	78246	EVMS MILK BLANKET	*88.28*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	88.28	C	Computer
00273153	50300506	78243	RHES MILK BLANKET	*154.41*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	154.41	C	Computer
00273146	50300539	78243	RHES MILK BLANKET	*154.98*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	154.98	C	Computer
00273155	50300508	78238	BCES MILK BLANKET	*21.04*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	21.04	C	Computer
00273156	50300472	78238	BCES MILK BLANKET	*93.48*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	93.48	C	Computer
00273157	50716928	78240	RSES MILK BLANKET	*143.64*		
			5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	143.64	C	Computer
			Total Check:	**655.83**		
6000267545	**10/17/14**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00273162	I763113	78977	CEC031 - Spanish Conners Early Childh	*650.00*		
			5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	650.00	C	Computer
			Total Check:	**650.00**		
6000267546	**10/17/14**	**272680**	**MEADOW GOLD DAIRY**			
00273158	50716935	78242	EES MILK BLANKET	*76.34*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	76.34	C	Computer
00273159	50716909	78242	EES MILK BLANKET	*143.35*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	143.35	C	Computer
00273150	50716941	78245	HPS MILK BLANKET	*174.00*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	174.00	C	Computer
00273149	50716912	78244	JCES MILK BLANKET	*384.82*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	384.82	C	Computer

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6000267546	**10/17/14**	**272680**	**MEADOW GOLD DAIRY**			
00273151	50716939	78244	JCES MILK BLANKET	*325.86*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	325.86	C	Computer
00273148	50300538	78250	EVHS MILK BLANKET	*175.35*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	175.35	C	Computer
00273147	50300507	78248	GCMS MILK BLANKET	*271.92*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	271.92	C	Computer
00273154	50300540	78248	GCMS MILK BLANKET	*114.17*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	114.17	C	Computer
			Total Check:	**1,665.81**		
6000267547	**10/17/14**	**271888**	**MCKENSEY MATTHEWS**			
00273145	BEACHBALLS.COM	79212	Props for class float	*138.18*		
			5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016	138.18	C	Computer
00273144	EAGLEPHARMACY	79212	Cardboard for class float	*33.90*		
			5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016	33.90	C	Computer
00273143	ALPINELUMBER	79212	Lumber for class float	*22.60*		
			5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016	22.60	C	Computer
			Total Check:	**194.68**		
6000267548	**10/17/14**	**270121**	**KARI MCKAY**			
00273141	JBTSHIRTS	79211	T shirts for Powder Puff	*224.00*		
			5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017	224.00	C	Computer
			Total Check:	**224.00**		
6000267549	**10/17/14**	**125482**	**MOUNTAIN BOCES**			
00273160	FY15126	79261	1ST QUARTER UNIVERSAL SERVICES	*46,858.50*		
			5-10-625-00-2231-0310-000-3130-00 BOCES ADMIN FEES	46,858.50	C	Computer
00273160	FY15126	79261	1ST QUARTER CSDB TRANSPORTATION	*1,674.40*		
			5-10-625-00-2231-0310-000-3130-00 BOCES ADMIN FEES	1,674.40	C	Computer
00273160	FY15126	79261	1ST QUARTER ADMIN COST	*8,370.64*		
			5-10-625-00-2231-0310-000-3130-00 BOCES ADMIN FEES	8,370.64	C	Computer
00273160	FY15126	79261	1ST QUARTER ADMIN 6% ON SERVICES	*2,911.97*		
			5-10-625-00-2231-0310-000-3130-00 BOCES ADMIN FEES	2,911.97	C	Computer
			Total Check:	**59,815.51**		
6000267550	**10/17/14**	**116858**	**MOUNTAIN MAINTENANCE & ASPHALT**			
00273161	14259	77993	DISTRICT WIDE PARKING LOT & DRIVEWAY	*1,461.80*		
			5-43-800-00-4200-0700-000-0000-20 DW CURBS & STRIPING	1,461.80	C	Computer
			Total Check:	**1,461.80**		
6000267551	**10/17/14**	**3503**	**NATIONAL ALLIANCE OF HIGH SCHOOLS**			
00273163	BATTLEMOUNTAINH	79265	Affiliation renewal	*95.00*		
			5-74-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO	95.00	C	Computer
			Total Check:	**95.00**		
6000267552	**10/17/14**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00273164	3878	79251	ANNUAL DISTRICT WIDE ELEVATOR INSPECT	*3,450.00*		
			5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	3,450.00	C	Computer
			Total Check:	**3,450.00**		
6000267553	**10/17/14**	**99619**	**OFFICEMAX, INC.**			
00273165	371929	78894	REAM CASE PAPER	*599.80*		

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6000267553	**10/17/14**	**99619**	**OFFICEMAX, INC.**			
00273165	371929	78894	REAM CASE PAPER	*599.80*		
5-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	599.80	C	Computer
00273165	371929	78894	VARIO 10 PANEL DESK SYST	*72.32*		
5-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	72.32	C	Computer
			Total Check:	**672.12**		
6000267554	**10/17/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00273204	1197	79227	FIRST/THIRD/FOURTH/ GRADE BOOKS	*12,148.21*		
5-10-621-00-2212-0550-000-0000-00			ELEM CURRICULUM PRINTING	12,148.21	C	Computer
00273203	1196	79226	ELA GU M2B AND ELA G4 U2	*1,347.98*		
5-10-621-00-2212-0550-000-0000-00			ELEM CURRICULUM PRINTING	1,347.98	C	Computer
			Total Check:	**13,496.19**		
6000267555	**10/17/14**	**226823**	**PST ENTERPRISES, INC.**			
00273167	334896	77880	2014-2015 BLANKET PURCHASE ORDER	*218.28*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	218.28	C	Computer
00273168	334626	77880	2014-2015 BLANKET PURCHASE ORDER	*50.50*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.50	C	Computer
00273169	334963	77880	2014-2015 BLANKET PURCHASE ORDER	*38.72*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.72	C	Computer
00273166	335143	77880	2014-2015 BLANKET PURCHASE ORDER	*17.47*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.47	C	Computer
00273171	335478	77880	2014-2015 BLANKET PURCHASE ORDER	*51.04*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.04	C	Computer
00273172	335649	77880	2014-2015 BLANKET PURCHASE ORDER	*20.75*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.75	C	Computer
00273173	334271	77880	2014-2015 BLANKET PURCHASE ORDER	*23.98*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	23.98	C	Computer
00273174	333446	77880	2014-2015 BLANKET PURCHASE ORDER	*185.88*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	185.88	C	Computer
00273170	334334	77880	2014-2015 BLANKET PURCHASE ORDER	*38.24*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.24	C	Computer
			Total Check:	**644.86**		
6000267556	**10/17/14**	**118524**	**PURCHASE POWER**			
00273175	800090000580726	79176	Postage	*2,102.72*		
5-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	2,102.72	C	Computer
			Total Check:	**2,102.72**		
6000267557	**10/17/14**	**5517**	**QUILL CORPORATION**			
00273176	722621	78809	Black Toner	*-15.31*		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-15.31	C	Computer
00273176	722621	78809	Black Toner	*-368.56*		
5-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	-368.56	C	Computer
00273178	6172734	78809	Black Toner	*11.39*		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	11.39	C	Computer
00273178	6172734	78809	Black Toner	*274.19*		
5-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	274.19	C	Computer

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6000267557	**10/17/14**	**5517**	**QUILL CORPORATION**			
00273177	6052149	78809	Black Toner	*15.31*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	15.31	C	Computer
00273177	6052149	78809	Black Toner	*368.56*		
			5-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY	368.56	C	Computer
00273177	6052149	78809	Stapler	*.67*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	.67	C	Computer
00273177	6052149	78809	Stapler	*16.12*		
			5-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY	16.12	C	Computer
			Total Check:	**302.37**		
6000267558	**10/17/14**	**158224**	**RMC RESEARCH CORPORATION**			
00273180	6960003	79258	PAYMENT #3 FOR SERVICES OF MSPIP GRAN	*18,750.00*		
			5-22-620-00-2213-0320-000-5366-03 MATH/SCIENCE GRANT PROJ EVAL RMC RES	18,750.00	C	Computer
			Total Check:	**18,750.00**		
6000267559	**10/17/14**	**273937**	**RED LANTERN CATERING & DELI**			
00273179	157	79200	Lunch for MSP-IP 10/8 & 10/9	*702.25*		
			5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/	702.25	C	Computer
			Total Check:	**702.25**		
6000267560	**10/17/14**	**163902**	**ROSEN PUBLISHING GROUPS**			
00273185	587547	78683	BCES 25 books for 4th grade	*245.43*		
			5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	245.43	C	Computer
			Total Check:	**245.43**		
6000267561	**10/17/14**	**3496**	**ROPER MUSIC**			
00273183	438934	79123	INVOICE #438934	*46.74*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	46.74	C	Computer
00273182	438929	79123	INVOICE #438929	*95.47*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	95.47	C	Computer
00273181	438931	79123	INVOICE #438931	*90.71*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	90.71	C	Computer
00273184	438168	79123	INVOICE #438168	*42.25*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	42.25	C	Computer
			Total Check:	**275.17**		
6000267562	**10/17/14**	**273929**	**GUADALUPE RIVERA**			
00273139	275098	79129	EDWIN PRIETO KINDERGARTEN TUITION REF	*30.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	30.00	C	Computer
00273138	275115	79129	EDWIN PRIETO KINDERGARTEN TUITION REF	*30.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	30.00	C	Computer
			Total Check:	**60.00**		
6000267563	**10/17/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00273195	208113087189	78214	SCHOOL SPECIALTY ORDER	*8.19*		
			5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON	8.19	C	Computer
00273195	208113087189	78214	SCHOOL SPECIALTY ORDER	*3.03*		
			5-10-110-00-0010-0610-000-0000-18 EVE CUNNING	3.03	C	Computer
00273195	208113087189	78214	SCHOOL SPECIALTY ORDER	*101.96*		
			5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	101.96	C	Computer
00273195	208113087189	78214	SCHOOL SPECIALTY ORDER	*11.25*		

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6000267563	**10/17/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00273195	208113087189	78214	SCHOOL SPECIALTY ORDER	*11.25*		
			5-10-110-00-0010-0610-000-0000-14 EVE KARR	11.25	C	Computer
00273196	208113283399	78214	SCHOOL SPECIALTY ORDER	*24.96*		
			5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON	24.96	C	Computer
00273196	208113283399	78214	SCHOOL SPECIALTY ORDER	*9.22*		
			5-10-110-00-0010-0610-000-0000-18 EVE CUNNING	9.22	C	Computer
00273196	208113283399	78214	SCHOOL SPECIALTY ORDER	*310.62*		
			5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	310.62	C	Computer
00273196	208113283399	78214	SCHOOL SPECIALTY ORDER	*34.26*		
			5-10-110-00-0010-0610-000-0000-14 EVE KARR	34.26	C	Computer
00273194	208113468464	78214	SCHOOL SPECIALTY ORDER	*14.61*		
			5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON	14.61	C	Computer
00273194	208113468464	78214	SCHOOL SPECIALTY ORDER	*5.40*		
			5-10-110-00-0010-0610-000-0000-18 EVE CUNNING	5.40	C	Computer
00273194	208113468464	78214	SCHOOL SPECIALTY ORDER	*181.89*		
			5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	181.89	C	Computer
00273194	208113468464	78214	SCHOOL SPECIALTY ORDER	*20.07*		
			5-10-110-00-0010-0610-000-0000-14 EVE KARR	20.07	C	Computer
00273193	208113347369	78665	SUPPLY ORDER FOR TEACHERS	*18.94*		
			5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	18.94	C	Computer
			Total Check:	**744.40**		
6000267564	**10/17/14**	**238376**	**GLADIS SALINAS**			
00273137	10172014_77	79006	BABYSITTER FOR ELA MEETING	*22.50*		
			5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS	22.50	C	Computer
			Total Check:	**22.50**		
6000267565	**10/17/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00273190	104563	79202	Office supplies for FSCs and ECE Secr	*143.05*		
			5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	143.05	C	Computer
00273190	104563	79202	Office supplies for FSCs and ECE Secr	*95.36*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	95.36	C	Computer
00273187	104245	79155	Toner Cartridge - Black - for HP Prin	*165.82*		
			5-10-625-00-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	165.82	C	Computer
00273186	102478	79204	Toner for JCES	*83.78*		
			5-10-190-00-0040-0610-000-3141-00 JCES PRESCHOOL SUPPLIES	83.78	C	Computer
00273186	102478	79204	Toner for JCES	*35.91*		
			5-22-627-00-0040-0610-000-8600-20 HEAD START JCES SUPPLIES	35.91	C	Computer
00273188	102478	79204	2-hole punch	*6.62*		
			5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	6.62	C	Computer
00273188	102478	79204	2-hole punch	*4.42*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	4.42	C	Computer
00273189	103872	79116	BCES Sandy's sticky notes	*21.08*		
			5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES	21.08	C	Computer
			Total Check:	**556.04**		
6000267566	**10/17/14**	**200751**	**SOUTHEASTERN PERFORMANCE APPAREL**			

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6000267566	**10/17/14**	**200751**	**SOUTHEASTERN PERFORMANCE APPAREL**			
00273200	313459	78864	Soltanto Dress Zizing	*472.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				472.00	C	Computer
00273200	313459	78864	Shipping	*33.04*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				33.04	C	Computer
			Total Check:	**505.04**		
6000267567	**10/17/14**	**182591**	**SIGNATURE SIGNS, INC.**			
00273197	08739	79004	DOOR DECAL ORDER 9/25/14	*210.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				210.00	C	Computer
			Total Check:	**210.00**		
6000267568	**10/17/14**	**274003**	**STEPHANIE SAMUELSON**			
00273201	WALMART	79213	Homecoming decorations	*83.43*		
5-74-320-00-1900-0890-000-0000-13 EVHS ACT. CLASS 2017				83.43	C	Computer
			Total Check:	**83.43**		
6000267569	**10/17/14**	**173169**	**SCHOLASTIC ACTION**			
00273191	M53863064	79264	New York Times	*328.35*		
5-74-310-00-1900-0890-000-0000-45 BMHS ACT. SOCIAL STUDIES				328.35	C	Computer
			Total Check:	**328.35**		
6000267570	**10/17/14**	**255432**	**JAMES SANDERS**			
00273140	2677	79171	Lacrosse field maintenance	*620.00*		
5-74-310-00-1900-0890-000-0000-61 BMHS ACT. BUILDING RENTAL				620.00	C	Computer
			Total Check:	**620.00**		
6000267571	**10/17/14**	**94641**	**SCHOOL HEALTH CORPORATION**			
00273192	289393700	79103	5 Compartment EPI pin cabinet RHES &	*133.25*		
5-22-627-00-0040-0610-000-8600-16 HEAD START GES INSTR SUPPLIES				133.25	C	Computer
00273192	289393700	79103	5 Compartment EPI pin cabinet RHES &	*270.53*		
5-10-180-00-0040-0610-000-3141-00 RHES CPP SUPPLIES				270.53	C	Computer
			Total Check:	**403.78**		
6000267572	**10/17/14**	**250228**	**SKYLINE MECHANICAL, INC.**			
00273198	22249	79246	CONTACTOR COIL REPLACEMENT AND LABOR	*290.25*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				290.25	C	Computer
00273199	22381	79250	REFRIGERANT & LABOR TO A/C UNIT @ BRU	*449.50*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				449.50	C	Computer
			Total Check:	**739.75**		
6000267573	**10/17/14**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00273202	6305	79247	REPAIRS TO CHAIN LINK FENCE @ EDWARDS	*450.00*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				450.00	C	Computer
			Total Check:	**450.00**		
6000267574	**10/17/14**	**233145**	**247SECURITY, INC.**			
00273136	INN7734	78950	CAMERA REPAIR INVOICE INN7734	*346.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				346.00	C	Computer
			Total Check:	**346.00**		
6000267575	**10/17/14**	**6807**	**UNITED STATES WELDING, INC.**			
00273205	5147005	79248	INDUSTRIAL HP AND CO2 & ACETYULENE CY	*141.08*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				141.08	C	Computer
			Total Check:	**141.08**		

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Bank No 60						
6000267576	**10/17/14**	**192562**	**US FOODSERVICE, INC.**			
00273207	5088446	78263	JCES FOOD BLANKET	*2,968.91*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	2,968.91	C	Computer
00273206	4903375	78253	AES FOOD BLANKET	*490.71*		
			5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	490.71	C	Computer
			Total Check:	**3,459.62**		
6000267577	**10/17/14**	**85456**	**VAIL ELECTRONICS, INC.**			
00273208	P11714	79249	ANNUAL TEST & INSPECTION & REPAIRS OF	*2,580.00*		
			5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	2,580.00	C	Computer
			Total Check:	**2,580.00**		
6000267578	**10/17/14**	**147958**	**VAIL ROTARY**			
00273209	399	77945	ANNUAL DUES- BLANKET PO	*225.00*		
			5-10-610-00-2310-0810-000-0000-00 BOE DUES AND FEES	225.00	C	Computer
			Total Check:	**225.00**		
6000267579	**10/17/14**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00273213	HOMESTAKEPEAKSC	79093	GEOLOGY PROGRAM 3RD GRADE FIELDWORK	*575.00*		
			5-10-501-00-0018-0610-000-0000-59 HPS 3RD GRADE FIELDWORK	575.00	C	Computer
00273212	1143	79107	KINDERGARTEN AND 7TH GRADE FIELDWORK	*265.18*		
			5-10-501-00-0018-0610-000-0000-54 HPS 7TH FIELD TRIPS	265.18	C	Computer
00273212	1143	79107	KINDERGARTEN AND 7TH GRADE FIELDWORK	*154.82*		
			5-10-501-00-0018-0610-000-0000-56 HPS KINDER FIELDWORK	154.82	C	Computer
00273211	HOMESTAKEPEAKSC	79107	KINDERGARTEN AND 7TH GRADE FIELDWORK	*508.25*		
			5-10-501-00-0018-0610-000-0000-54 HPS 7TH FIELD TRIPS	508.25	C	Computer
00273211	HOMESTAKEPEAKSC	79107	KINDERGARTEN AND 7TH GRADE FIELDWORK	*296.75*		
			5-10-501-00-0018-0610-000-0000-56 HPS KINDER FIELDWORK	296.75	C	Computer
00273214	1144	79111	1st GRADE FIELD TRIP	*705.00*		
			5-10-140-00-0010-0851-000-0000-00 RSES FIELD TRIPS	705.00	C	Computer
00273210	1144	79111	TRANSPORTATION CREDIT	*-100.00*		
			5-10-140-00-0010-0851-000-0000-00 RSES FIELD TRIPS	-100.00	C	Computer
			Total Check:	**2,405.00**		
6000267580	**10/17/14**	**99163**	**YOUR PERSONAL CHEF, INC.**			
00273215	2291	79105	Lunch for InteGreat 9/22- 9/24/14	*1,447.50*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	1,447.50	C	Computer
			Total Check:	**1,447.50**		
6000267581	**10/17/14**	**236748**	**ZEE MEDICAL, INC.**			
00273216	0011128543	79172	INVOICE 0011128543	*99.91*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	99.91	C	Computer
			Total Check:	**99.91**		
6000267582	**10/17/14**	**268585**	**ZONAR**			
00273217	SI222657	79267	INVOICE S1222657 ANNUAL CAMERA SERVIC	*1,276.36*		
			5-25-720-00-2710-0430-000-0000-00 TRANSPORTATION RADIO AGREEMENT	1,276.36	C	Computer
			Total Check:	**1,276.36**		
6000267583	**10/17/14**	**271950**	**KATHLEEN ZURCHER**			
00273142	10172014_104	79104	Professional services for InteGreat 9	*12,500.00*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	12,500.00	C	Computer
			Total Check:	**12,500.00**		

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6000267584	**10/17/14**	**252301**	**AL HOWER**			
00273218	240520	79210	Scale Certification	*135.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				135.00	C	Computer
			Total Check:	**135.00**		
6000267585	**10/17/14**	**270377**	**HEAD COACH PSYCHOTHERAPY**			
00273221	087	79260	WAYFINDER COUNSELING SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00273220	089	79260	WAYFINDER COUNSELING SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00273224	100	79260	WAYFINDER COUNSELING SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00273223	094	79260	WAYFINDER COUNSELING SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00273222	088	79260	WAYFINDER COUNSELING SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
			Total Check:	**375.00**		
6000267586	**10/17/14**	**252301**	**AL HOWER**			
00273219	240519	79266	Scale certification	*115.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				115.00	C	Computer
			Total Check:	**115.00**		
6000267587	**10/17/14**	**264890**	**HEARTSPRING, INC.**			
00273225	7399	79221	Residential Care, Special Education,	*22,568.15*		
5-10-625-00-1700-0564-000-3130-01 SPED RESIDENTIAL CARE				22,568.15	C	Computer
			Total Check:	**22,568.15**		
6000267588	**10/17/14**	**3064**	**JB T-SHIRTS**			
00273228	2279	79046	Softball logo w/numbers	*128.00*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				128.00	C	Computer
00273228	2279	79046	Softball coach logo	*16.00*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				16.00	C	Computer
00273227	2260	79088	Maroon Hoodies	*532.00*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				532.00	C	Computer
			Total Check:	**676.00**		
6000267589	**10/17/14**	**256765**	**JOHN ELWAY CHEVROLET**			
00273229	2854563	79177	INVOICE 2854563	*97.18*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				97.18	C	Computer
			Total Check:	**97.18**		
6000267590	**10/17/14**	**270954**	**MARIA JASMINE LEAL**			
00273232	10172014_14	79005	BABYSITTER FOR ELA MEETING	*22.50*		
5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS				22.50	C	Computer
			Total Check:	**22.50**		
6000267591	**10/17/14**	**4751**	**LODGE AT VAIL**			
00273230	BATTLEMOUNTAINH	79216	Venue for Homecoming Dance	*750.00*		
5-74-310-00-1900-0890-000-0000-15 BMHS ACT. CLASS OF 2017				750.00	C	Computer
			Total Check:	**750.00**		
6000267592	**10/17/14**	**273961**	**MACRINA LEDEZMA**			
00273231	10172014_16	79170	Refund for football	*110.00*		

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6000267592	**10/17/14**	**273961**	**MACRINA LEDEZMA**			
00273231	10172014_16	79170	Refund for football	*110.00*		
			5-10-310-00-1800-0810-000-0000-01 BMHS ATHLETIC FEE REFUND	110.00	C	Computer
			Total Check:	**110.00**		
6000267593	**10/17/14**	**272680**	**MEADOW GOLD DAIRY**			
00273238	50300372	78238	BCES MILK BLANKET	*79.71*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	79.71	C	Computer
00273237	50300332	78238	BCES MILK BLANKET	*94.00*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	94.00	C	Computer
00273239	50300527	78241	GES MILK BLANKET	*114.51*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	114.51	C	Computer
00273236	50300504	78241	GES MILK BLANKET	*290.31*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	290.31	C	Computer
00273235	50300544	78236	EVE MILK BLANKET	*85.68*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	85.68	C	Computer
00273233	50300509	78246	EVMS MILK BLANKET	*77.16*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	77.16	C	Computer
00273234	50300510	78236	EVE MILK BLANKET	*102.81*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	102.81	C	Computer
			Total Check:	**844.18**		
6000267594	**10/17/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00273226	432	79119	INTERVIEWS FOR COMMUNICATION DIRECTOR	*49.94*		
			5-10-640-00-2830-0610-000-0000-10 HR COMMITTEE EXPENSES	49.94	C	Computer
			Total Check:	**49.94**		
6000267595	**10/30/14**	**270997**	**VERONICA VILLA PEREZ**			
00273369	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*83.89*		
			5-10-130-00-0040-0580-000-3141-00 AES CPP WKSP/CONF/TRAVEL	83.89	C	Computer
00273369	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*35.95*		
			5-22-627-00-0040-0610-000-8600-18 HEAD START AES SUPPLIES	35.95	C	Computer
			Total Check:	**119.84**		
6000267596	**10/30/14**	**239321**	**TIFFANY DOUGHERTY**			
00273361	COSTCO		SNACKS	*49.91*		
			5-10-110-00-0010-0610-000-0000-32 EVE CONTINGENCY	49.91	C	Computer
			Total Check:	**49.91**		
6000267597	**10/30/14**	**269395**	**CINDY BIRJULIN**			
00273257	2014 MILEAGE		MILEAGE THROUGH 10/23/14	*96.88*		
			5-10-624-00-2134-0583-000-0000-00 NURSING IN-DISTRICT MILEAGE	96.88	C	Computer
			Total Check:	**96.88**		
6000267598	**10/30/14**	**248339**	**REBECCA PASTALAN**			
00273351	AMAZON.COM		ALMANACS	*246.48*		
			5-74-120-00-1900-0890-000-0000-06 BCES ACT. MEDIA	246.48	C	Computer
			Total Check:	**246.48**		
6000267599	**10/30/14**	**272299**	**STEPHANIE GIANNESCHI**			
00273357	TARGET		FRAMES	*23.97*		
			5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	23.97	C	Computer
			Total Check:	**23.97**		

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6000267600	**10/30/14**	**175072**	**DANIELA MELGAREJO**			
00273259	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*40.32*		
5-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG				40.32	C	Computer
			Total Check:	**40.32**		
6000267601	**10/30/14**	**252077**	**SUSANA CHAVEZ**			
00273358	LAKESHORE LEARN		SUPPLIES	*126.53*		
5-10-130-00-0010-0610-000-0000-80 AES SUPPLY NEW CLASSROOMS				126.53	C	Computer
			Total Check:	**126.53**		
6000267602	**10/30/14**	**137625**	**NANCY PRUCKNO**			
00273346	COSTCO		PLASTIC BAGS	*7.25*		
5-10-130-00-0010-0610-000-0000-75 AES SUPPLY PRUCKNO/ KINDER				7.25	C	Computer
00273345	WALMART		STICKERS, STRIPS	*13.38*		
5-10-130-00-0010-0610-000-0000-75 AES SUPPLY PRUCKNO/ KINDER				13.38	C	Computer
00273345	WALMART		BADGE HOLDERS, CLOTHESPINS	*8.12*		
5-10-130-00-0010-0610-000-0000-75 AES SUPPLY PRUCKNO/ KINDER				8.12	C	Computer
			Total Check:	**28.75**		
6000267603	**10/30/14**	**273880**	**HANNAH MILLER**			
00273272	2014 MILEAGE		MILEAGE THROUGH 10/24/14	*93.52*		
5-10-140-00-0040-0580-000-3141-00 RSES CPP WKSP/CONF/TRAVEL				93.52	C	Computer
00273272	2014 MILEAGE		MILEAGE THROUGH 10/23/14	*94.64*		
5-10-140-00-0040-0580-000-3141-00 RSES CPP WKSP/CONF/TRAVEL				94.64	C	Computer
00273273	JIMMY JOHN'S		LUNCH FOR 1-10/23/14	*9.47*		
5-10-140-00-0040-0580-000-3141-00 RSES CPP WKSP/CONF/TRAVEL				9.47	C	Computer
			Total Check:	**197.63**		
6000267604	**10/30/14**	**215465**	**MATTHEW ABRAMOWITZ**			
00273339	CLASS WALLET		FLIP QUESTIONS	*63.12*		
5-10-501-00-0018-0640-000-0000-00 HPS TEXTBOOKS				63.12	C	Computer
			Total Check:	**63.12**		
6000267605	**10/30/14**	**226661**	**KIMBERLY BINIECKI**			
00273328	CITY MARKET		BATTERIES	*23.97*		
5-10-501-00-0018-0610-000-0000-33 HPS BINIECKI - 8TH				23.97	C	Computer
00273329	2014 MILEAGE		MILEAGE THROUGH 10/12/14	*412.16*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				412.16	C	Computer
00273327	MOAB BREWERY		LUNCH FOR 1-10/12/14	*19.37*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				19.37	C	Computer
00273331	PIZZA HUT		DINNER FOR 1-10/11/14	*13.06*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				13.06	C	Computer
00273330	J FARGOS		DINNER FOR 1-10/9/14	*26.82*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				26.82	C	Computer
			Total Check:	**495.38**		
6000267606	**10/30/14**	**127442**	**DEB HARRISON**			
00273261	NATIONAL SPELLI		REGISTRATION	*130.00*		
5-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL				130.00	C	Computer
			Total Check:	**130.00**		
6000267607	**10/30/14**	**207519**	**TONYA FARMER**			
00273368	MOAB CHEVRON		DINNER FOR 1-10/9/14	*2.86*		

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6000267607	**10/30/14**	**207519**	**TONYA FARMER**			
00273368	MOAB CHEVRON		DINNER FOR 1-10/9/14	*2.86*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				2.86	C	Computer
00273365	BELLA'S MARKET		LUNCH FOR 1-10/9/14	*6.99*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				6.99	C	Computer
00273366	MAVERIK		DINNER FOR 1-10/11/14	*4.78*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				4.78	C	Computer
00273367	KUM N GO		LUNCH FOR 1-10/9/14	*6.45*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				6.45	C	Computer
			Total Check:	**21.08**		
6000267608	**10/30/14**	**236888**	**MELANIE MUNDY**			
00273340	SCHOOL DISTRICT		REGISTRATION	*28.00*		
5-10-160-00-0040-0580-000-0000-00 GES PRESCHOOL WKSP/CONF/TRAVEL				28.00	C	Computer
00273340	SCHOOL DISTRICT		REGISTRATION	*12.00*		
5-22-627-00-0040-0610-000-8600-16 HEAD START GES INSTR SUPPLIES				12.00	C	Computer
			Total Check:	**40.00**		
6000267609	**10/30/14**	**239356**	**JANE REICHMUTH**			
00273308	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*116.03*		
5-10-160-00-0040-0580-000-0000-00 GES PRESCHOOL WKSP/CONF/TRAVEL				116.03	C	Computer
00273308	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*49.73*		
5-22-627-00-0040-0610-000-8600-16 HEAD START GES INSTR SUPPLIES				49.73	C	Computer
			Total Check:	**165.76**		
6000267610	**10/30/14**	**207683**	**LINDSAY HAWKINS**			
00273336	2014 MILEAGE		MILEAGE THROUGH 8/6/14	*71.68*		
5-10-160-00-0620-0610-000-3140-01 GES ELA HAWKINS				71.68	C	Computer
			Total Check:	**71.68**		
6000267611	**10/30/14**	**244473**	**BRITTANY RIVERA**			
00273249	WALMART		SUPPLIES	*203.36*		
5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4				203.36	C	Computer
			Total Check:	**203.36**		
6000267612	**10/30/14**	**274240**	**SUZANNAH PACKERT**			
00273359	2014 MILEAGE		MILEAGE THROUGH 10/23/14	*302.40*		
5-10-180-00-0040-0580-000-3141-00 RHES CPP WKSHP/CONF/TRAVEL				302.40	C	Computer
			Total Check:	**302.40**		
6000267613	**10/30/14**	**258431**	**KATHLEEN ATENCIO**			
00273324	2014 MILEAGE		MILEAGE THROUGH 10/15/14	*20.16*		
5-10-190-00-2410-0583-000-0000-00 JCES IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000267614	**10/30/14**	**226971**	**SABRINA POLLAND**			
00273353	APPLE		POWER CORD	*79.00*		
5-10-190-00-2410-0730-000-0000-00 JCES EQUIPMENT				79.00	C	Computer
			Total Check:	**79.00**		
6000267615	**10/30/14**	**239402**	**SHANNYN SULLIVAN**			
00273356	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*104.59*		
5-10-190-00-0040-0580-000-0000-00 JCES PRESCHOOL WKSP/CONF/TRAVEL				104.59	C	Computer
00273356	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*44.83*		

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6000267615	**10/30/14**	**239402**	**SHANNYN SULLIVAN**			
00273356	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*44.83*		
5-22-627-00-0040-0610-000-8600-20 HEAD START JCES SUPPLIES				44.83	C	Computer
			Total Check:	**149.42**		
6000267616	**10/30/14**	**172723**	**NOEL FALK**			
00273349	AMLE CONFERENCE		REGISTRATION	*399.00*		
5-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL				399.00	C	Computer
00273347	FRONTIER		AIR FARE	*208.70*		
5-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL				208.70	C	Computer
00273348	WALMART		APPLE TV	*99.00*		
5-10-340-00-1500-0610-000-0000-00 VSSA SOC SCIENCE SUPPLIES				99.00	C	Computer
			Total Check:	**706.70**		
6000267617	**10/30/14**	**261165**	**CHARLENE WHITNEY**			
00273254	2014 MILEAGE		MILEAGE THROUGH 10/3/14	*221.69*		
5-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE				221.69	C	Computer
			Total Check:	**221.69**		
6000267618	**10/30/14**	**199966**	**EDGAR ARROYO**			
00273265	2014 MILEAGE		MILEAGE THROUGH 10/27/14	*181.44*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				181.44	C	Computer
			Total Check:	**181.44**		
6000267619	**10/30/14**	**214876**	**WANITA KIRWAN**			
00273370	2014 MILEAGE		MILEAGE THROUGH 10/9/14	*20.16*		
5-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000267620	**10/30/14**	**4068**	**KRISTIN SCHEIDEGGER**			
00273333	2014 MILEAGE		MILEAGE THROUGH 10/11/14	*415.52*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				415.52	C	Computer
00273334	MOAB CHEVRON		DINNER FOR 1-10/9/14	*13.07*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				13.07	C	Computer
			Total Check:	**428.59**		
6000267621	**10/30/14**	**3632**	**CASSIE DESMONE**			
00273253	COMFORT INN		LODGING	*246.48*		
5-10-310-00-1800-0851-000-0000-00 BMHS ATHLETIC TRAVEL				246.48	C	Computer
			Total Check:	**246.48**		
6000267622	**10/30/14**	**269077**	**ANTHONY CEFALO**			
00273242	IDA		REGISTRATION	*265.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				265.00	C	Computer
			Total Check:	**265.00**		
6000267623	**10/30/14**	**260118**	**DAWN STICHT**			
00273260	IDA		REGISTRATION	*265.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				265.00	C	Computer
			Total Check:	**265.00**		
6000267624	**10/30/14**	**225797**	**KELLY KIENZLE**			
00273325	US AIRWAYS		AIR FARE	*293.20*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				293.20	C	Computer
			Total Check:	**293.20**		

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6000267625	**10/30/14**	**226556**	**MELINDA BRANDT**			
00273341	TARGET		PILLOWCASES	*116.01*		
5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY				116.01	C	Computer
			Total Check:	**116.01**		
6000267626	**10/30/14**	**226904**	**JASON RITTMILLER**			
00273311	AMAZON.COM		WIRE	*6.54*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				6.54	C	Computer
00273311	AMAZON.COM		GREAT GATSBY	*7.99*		
5-10-320-00-0500-0610-000-0000-00 EVHS LANG ARTS LANG SUPPLIES				7.99	C	Computer
			Total Check:	**14.53**		
6000267627	**10/30/14**	**274259**	**JANE HALL**			
00273307	CITY MARKET		SALAD MIX	*17.48*		
5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING				17.48	C	Computer
			Total Check:	**17.48**		
6000267628	**10/30/14**	**236993**	**ROBERT O'RILEY**			
00273352	11674		LUNCH FOR 1-10/24/14	*15.70*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				15.70	C	Computer
			Total Check:	**15.70**		
6000267629	**10/30/14**	**46256**	**EILEEN LISTER**			
00273267	11654		DINNER FOR 1-10/24/14	*9.50*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.50	C	Computer
00273266	11616		LUNCH FOR 1-10/14/14	*10.20*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.20	C	Computer
			Total Check:	**19.70**		
6000267630	**10/30/14**	**272523**	**JOHN BARTH**			
00273320	11614		DINNER FOR 1-10/10/14	*10.20*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.20	C	Computer
			Total Check:	**10.20**		
6000267631	**10/30/14**	**198714**	**JACKIE POTTER**			
00273304	11633		LUNCH FOR 1-10/11/14	*9.25*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.25	C	Computer
00273304	11633		LUNCH FOR 1-10/11/14	*3.68*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				3.68	C	Computer
00273304	11633		LUNCH FOR 1-10/11/14	*.68*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				.68	C	Computer
00273301	11658		LUNCH FOR 1-10/16/14	*3.89*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				3.89	C	Computer
00273303	11658		LUNCH FOR 1-10/17/14	*3.89*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				3.89	C	Computer
00273303	11658		DINNER FOR 1-10/17/14	*14.84*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				14.84	C	Computer
00273302	11673		LUNCH FOR 1-10/21/14	*11.67*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.67	C	Computer
			Total Check:	**47.90**		
6000267632	**10/30/14**	**112402**	**JADE BRINK**			
00273306	11655		DINNER FOR 1-10/17/14	*8.99*		

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6000267632	**10/30/14**	**112402**	**JADE BRINK**			
00273306	11655		DINNER FOR 1-10/17/14	*8.99*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.99	C	Computer
			Total Check:	**8.99**		
6000267633	**10/30/14**	**265225**	**JIM SHOUN**			
00273318	11630		BREAKFAST FOR 1-10/14/14	*6.29*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.29	C	Computer
			Total Check:	**6.29**		
6000267634	**10/30/14**	**251771**	**JOHN WIDERMAN**			
00273321	11615		LUNCH FOR 1-10/13/14	*2.59*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				2.59	C	Computer
00273321	11615		BREAKFAST FOR 1-10/13/14	*6.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.00	C	Computer
			Total Check:	**8.59**		
6000267635	**10/30/14**	**212415**	**KIM OLSON**			
00273326	AT&T		CELL PHONE USAGE	*20.00*		
5-10-710-00-2610-0610-000-0000-00 MAINT OFFICE SUPPLIES				20.00	C	Computer
			Total Check:	**20.00**		
6000267636	**10/30/14**	**268720**	**KAREN MADDEN**			
00273323	2014 MILEAGE		MILEAGE THROUGH 9/26/14	*1,266.16*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				1,266.16	C	Computer
			Total Check:	**1,266.16**		
6000267637	**10/30/14**	**110973**	**BRENDA BALTIERREZ**			
00273248	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*85.12*		
5-10-623-00-2214-0583-000-0000-00 ASSESSMENT IN-DISTRICT MILEAGE				85.12	C	Computer
			Total Check:	**85.12**		
6000267638	**10/30/14**	**260622**	**KRISTEN SIMPSON**			
00273332	2014 MILEAGE		MILEAGE THROUGH 10/20/14	*63.84*		
5-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG				63.84	C	Computer
			Total Check:	**63.84**		
6000267639	**10/30/14**	**225436**	**JASON GLASS**			
00273310	RELOCATION EXPE		RELOCATION EXPENSES	*1,339.64*		
5-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				1,339.64	C	Computer
			Total Check:	**1,339.64**		
6000267640	**10/30/14**	**270091**	**ASTRID BAROFFIO**			
00273243	2014 MILEAGE		MILEAGE THROUGH 6/30/14	*272.53*		
5-22-622-00-2100-0580-000-1017-00 SINGLE POINT OF ENTRY TRAVEL/MILEAGE				272.53	C	Computer
			Total Check:	**272.53**		
6000267641	**10/30/14**	**263699**	**CHRISTOPHER MADISON**			
00273256	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*120.40*		
5-10-625-00-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE				120.40	C	Computer
00273256	2014 MILEAGE		MILEAGE THROUGH 9/24/14	*171.36*		
5-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV				171.36	C	Computer
			Total Check:	**291.76**		
6000267642	**10/30/14**	**273724**	**JANINE FACKLER**			
00273309	2014 MILEAGE		MILEAGE THROUGH 10/16/14	*101.14*		

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6000267642	**10/30/14**	**273724**	**JANINE FACKLER**			
00273309	2014 MILEAGE		MILEAGE THROUGH 10/16/14	*101.14*		
			5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	101.14	C	Computer
00273309	2014 MILEAGE		MILEAGE THROUGH 10/16/14	*43.34*		
			5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	43.34	C	Computer
			Total Check:	**144.48**		
6000267643	**10/30/14**	**263605**	**JENNIFER GALLEGOS**			
00273316	NASN		REGISTRATION	*47.51*		
			5-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	47.51	C	Computer
			Total Check:	**47.51**		
6000267644	**10/30/14**	**184632**	**BENJAMIN AGUILAR**			
00273246	10/14/14		VOLLEYBALL OFFICIAL	*144.60*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	144.60	C	Computer
00273244	10/16/14		VOLLEYBALL OFFICIAL	*129.40*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	129.40	C	Computer
00273245	10/23/14		VOLLEYBALL OFFICIAL	*144.60*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	144.60	C	Computer
00273247	10/2/14		VOLLEYBALL OFFICIAL	*129.40*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	129.40	C	Computer
			Total Check:	**548.00**		
6000267645	**10/30/14**	**1233**	**CALVIN AMICHAUX**			
00273250	10/18/14		VOLLEYBALL OFFICIAL	*135.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	135.00	C	Computer
			Total Check:	**135.00**		
6000267646	**10/30/14**	**274224**	**CORY ANDERSON**			
00273258	10/7/14		FOOTBALL OFFICIAL	*141.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	141.00	C	Computer
			Total Check:	**141.00**		
6000267647	**10/30/14**	**199966**	**EDGAR ARROYO**			
00273264	10/13/14		FOOTBALL OFFICIAL	*43.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
			Total Check:	**43.00**		
6000267648	**10/30/14**	**274216**	**CHRISTINA ATWOOD**			
00273255	10/4/14		VOLLEYBALL OFFICIAL	*331.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	331.00	C	Computer
			Total Check:	**331.00**		
6000267649	**10/30/14**	**252352**	**JUSTIN BANKEY**			
00273322	10/17/14		FOOTBALL OFFICIAL	*97.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	97.00	C	Computer
			Total Check:	**97.00**		
6000267650	**10/30/14**	**245763**	**THOMAS CISAR**			
00273360	10/16/14		VOLLEYBALL OFFICIAL	*167.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	167.00	C	Computer
			Total Check:	**167.00**		
6000267651	**10/30/14**	**274208**	**TODD CLARK**			
00273362	10/3/14		FOOTBALL OFFICIAL	*57.00*		

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6000267651	**10/30/14**	**274208**	**TODD CLARK**			
00273362	10/3/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267652	**10/30/14**	**2699**	**CASS DOMBROWSKI**			
00273251	9/12/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
00273252	10/17/14		FOOTBALL OFFICIAL	*105.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				105.00	C	Computer
			Total Check:	**162.00**		
6000267653	**10/30/14**	**176672**	**SCOTT ALLEN GREEN**			
00273355	10/14/14		SOCCER OFFICIAL	*86.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.50	C	Computer
00273354	10/15/14		SOCCER OFFICIAL	*106.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				106.50	C	Computer
			Total Check:	**193.00**		
6000267654	**10/30/14**	**259063**	**DENISE GREENE**			
00273262	10/4/14		VOLLEYBALL OFFICIAL	*239.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				239.00	C	Computer
			Total Check:	**239.00**		
6000267655	**10/30/14**	**217239**	**JODY GREGORY**			
00273319	10/24/14		FOOTBALL OFFICIAL	*57.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000267656	**10/30/14**	**261734**	**JEREMY HEISER**			
00273317	10/16/14		SOCCER OFFICIAL	*119.70*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				119.70	C	Computer
			Total Check:	**119.70**		
6000267657	**10/30/14**	**217492**	**GERALD HANKS**			
00273270	10/13/14		FOOTBALL OFFICIAL	*99.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				99.00	C	Computer
			Total Check:	**99.00**		
6000267658	**10/30/14**	**142085**	**ELVIS IACOVETTO**			
00273269	10/3/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
00273268	10/24/14		FOOTBALL OFFICIAL	*57.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**114.00**		
6000267659	**10/30/14**	**1130**	**WILLIAM KERST**			
00273372	10/17/14		FOOTBALL OFFICIAL	*57.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
00273371	10/13/14		FOOTBALL OFFICIAL	*43.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				43.00	C	Computer
			Total Check:	**100.00**		
6000267660	**10/30/14**	**142107**	**PETER KOLER**			
00273350	10/24/14		FOOTBALL OFFICIAL	*57.00*		

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6000267660	**10/30/14**	**142107**	**PETER KOLER**			
00273350	10/24/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**57.00**		
6000267661	**10/30/14**	**158526**	**GREGORY MACIK**			
00273271	10/17/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**57.00**		
6000267662	**10/30/14**	**266922**	**TOMMY (RUSTY) MCRIGHT**			
00273363	10/24/14		FOOTBALL OFFICIAL	*121.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	121.00	C	Computer
00273364	10/3/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**178.00**		
6000267663	**10/30/14**	**244465**	**LYNSEY PULLIAM**			
00273337	10/23/14		VOLLEYBALL OFFICIAL	*135.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	135.00	C	Computer
			Total Check:	**135.00**		
6000267664	**10/30/14**	**269590**	**JACQUELYN RINDY**			
00273305	10/4/14		VOLLEYBALL OFFICIAL	*292.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	292.00	C	Computer
			Total Check:	**292.00**		
6000267665	**10/30/14**	**154938**	**JEFFREY SHROLL**			
00273315	10/13/14		FOOTBALL OFFICIAL	*43.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
			Total Check:	**43.00**		
6000267666	**10/30/14**	**235733**	**ANDREW JOHNSON**			
00273240	10/3/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
00273241	10/24/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**114.00**		
6000267667	**10/30/14**	**253758**	**JEFFREY LYNN SEYMORE**			
00273312	10/4/14		VOLLEYBALL OFFICIAL	*272.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	272.00	C	Computer
00273313	10/2/14		VOLLEYBALL OFFICIAL	*115.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer
00273314	10/18/14		VOLLEYBALL OFFICIAL	*129.40*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	129.40	C	Computer
			Total Check:	**516.40**		
6000267668	**10/30/14**	**194263**	**HENRY VOLLENDORF**			
00273274	10/17/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**57.00**		
6000267669	**10/30/14**	**258806**	**LEE WILLIAMS**			
00273335	10/14/14		SOCCER OFFICIAL	*86.50*		

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Bank No 60						
6000267669	**10/30/14**	**258806**	**LEE WILLIAMS**			
00273335	10/14/14		SOCCER OFFICIAL	*86.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.50	C	Computer
			Total Check:	**86.50**		
6000267670	**10/30/14**	**251992**	**MARK WILSON**			
00273338	10/15/14		SOCCER OFFICIAL	*115.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				115.50	C	Computer
			Total Check:	**115.50**		
6000267671	**10/30/14**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00273343	10/16/14		SOCCER OFFICIAL	*106.10*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				106.10	C	Computer
00273342	10/15/14		SOCCER OFFICIAL	*84.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				84.50	C	Computer
00273344	10/14/14		SOCCER OFFICIAL	*106.10*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				106.10	C	Computer
			Total Check:	**296.70**		
6000267672	**10/30/14**	**272728**	**YANG XIONG**			
00273373	10/16/14		TICKET SELLER	*42.00*		
5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE				42.00	C	Computer
			Total Check:	**42.00**		
6000267673	**10/30/14**	**1224**	**DENNIS ZWICKL**			
00273263	10/16/14		SOCCER OFFICIAL	*86.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.50	C	Computer
			Total Check:	**86.50**		
6000267674	**10/30/14**	**187666**	**INCONTACT**			
00273300	124734963		RED SANDSTONE	*14.58*		
5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE				14.58	C	Computer
00273300	124734963		BATTLE MOUNTAIN HIGH	*10.94*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				10.94	C	Computer
00273300	124734963		DISTRICT OFFICE	*78.36*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				78.36	C	Computer
00273300	124734963		EAST BUS BARN	*14.58*		
5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				14.58	C	Computer
00273300	124734963		EDWARDS ELEMENTARY	*29.18*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				29.18	C	Computer
00273300	124734963		VAIL SKI & SNOWBOARD	*14.58*		
5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE				14.58	C	Computer
00273300	124734963		BERRY CREEK MIDDLE	*1.32*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				1.32	C	Computer
00273300	124734963		EAGLE VALLEY ELEMENTARY	*25.54*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				25.54	C	Computer
00273300	124734963		GYPSUM ELEMENTARY	*10.94*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				10.94	C	Computer
00273300	124734963		BRUSH CREEK ELEMENTARY	*.07*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				.07	C	Computer
00273300	124734963		RED HILL ELEMENTARY	*.22*		

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Bank No 60						
6000267674	**10/30/14**	**187666**	**INCONTACT**			
00273300	124734963		RED HILL ELEMENTARY	*.22*		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.22	C	Computer
			Total Check:	**200.31**		
6000267675	**10/30/14**	**3522**	**HOLY CROSS ENERGY**			
00273279	501352903		0591 MILLER PUMP HOUSE	*100.62*		
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	100.62	C	Computer
00273280	214516501		155 EAGLE STREET	*31.20*		
5-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	31.20	C	Computer
00273278	500075503		948 CHAMBERS	*802.61*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	802.61	C	Computer
00273277	500821001		0960 CHAMBERS A204	*20.17*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	C	Computer
00273276	501269403		0960 CHAMBERS A201	*52.27*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	52.27	C	Computer
00273275	500829705		960 CHAMBERS A101	*53.24*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	53.24	C	Computer
			Total Check:	**1,060.11**		
6000267676	**10/30/14**	**3522**	**HOLY CROSS ENERGY**			
00273289	503033101		BATTLE MOUNTAIN HIGH	*10,374.28*		
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,374.28	C	Computer
00273290	502758900		BATTLE MOUNTAIN HIGH-FIELD	*674.87*		
5-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	674.87	C	Computer
00273291	500021103		BERRY CREEK MIDDLE	*4,261.59*		
5-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	4,261.59	C	Computer
00273282	500949301		BRUSH CREEK ELEMENTARY	*2,929.43*		
5-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,929.43	C	Computer
00273281	110006900		757 E 3RD DIST OFF	*1,688.59*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,688.59	C	Computer
00273288	110023501		EAGLE VALLEY ELEMENTARY	*3,885.68*		
5-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,885.68	C	Computer
00273283	215006501		EAGLE VALLEY HIGH	*10,252.88*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	10,252.88	C	Computer
00273284	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00273285	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*58.61*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	58.61	C	Computer
00273286	503169800		0641 VALLEY RD-FOOTBALL	*879.68*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	879.68	C	Computer
00273287	110023900		EAGLE VALLEY MIDDLE	*2,928.68*		
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,928.68	C	Computer
			Total Check:	**37,954.46**		
6000267677	**10/30/14**	**3522**	**HOLY CROSS ENERGY**			
00273299	500919001		GYPSUM CREEK MIDDLE	*5,125.75*		
5-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	5,125.75	C	Computer

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Bank No 60						
6000267677	**10/30/14**	**3522**	**HOLY CROSS ENERGY**			
00273298	213513600		GYPSUM ELEMENTARY	*3,292.29*		
5-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY				3,292.29	C	Computer
00273297	503053900		JUNE CREEK ELEMENTARY	*2,470.92*		
5-10-190-00-2620-0622-000-0000-00 JCES ELECTRICITY				2,470.92	C	Computer
00273296	500917801		RED HILL ELEMENTARY	*3,242.33*		
5-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY				3,242.33	C	Computer
00273292	340002901		RED SANDSTONE ELEMENTARY	*1,947.46*		
5-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				1,947.46	C	Computer
00273293	110022100		757 E 3RD-BUS B-HTR	*20.17*		
5-25-720-00-2720-0622-000-0000-00 TRANSPORTATION BUS PLUG IN				20.17	C	Computer
00273294	110502902		RED CANYON HIGH-EAGLE	*416.57*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				416.57	C	Computer
00273295	503006501		RED CANYON HIGH-EDWARDS	*331.60*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				331.60	C	Computer
			Total Check:	**16,847.09**		
6000267678	**10/30/14**	**5509**	**XCEL ENERGY, INC.**			
00273474	5311192662		VSSA-SECURITY	*74.79*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				74.79	C	Computer
00273475	5312565767		VSSA-PUMP	*96.08*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				96.08	C	Computer
00273475	5312565767		VSSA-SHELTER	*14.21*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				14.21	C	Computer
			Total Check:	**185.08**		
6000267679	**10/30/14**	**3522**	**HOLY CROSS ENERGY**			
00273449	214516106		500 SECOND STREET A	*93.22*		
5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				93.22	C	Computer
			Total Check:	**93.22**		
6000267680	**10/30/14**	**170119**	**SOURCEGAS**			
00273458	643476		500 2ND STREET A	*43.06*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				43.06	C	Computer
			Total Check:	**43.06**		
6000267681	**10/30/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00273428	16050200075611		TRAILER 2 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273429	16050200075612		TRAILER 4 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273430	16050200075613		TRAILER 6 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273431	16050200075614		TRAILER 8 1951 HWY 24	*150.50*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				150.50	C	Computer
00273432	16050200075615		TRAILER 9 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273433	16050200075616		TRAILER 11 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer

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Bank No 60						
6000267681	**10/30/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00273434	16050200075617		TRAILER 13 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273435	16050200075618		TRAILER 15 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273436	16050200075620		TRAILER 18 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273437	16050200075621		TRAILER 19 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273438	16050200075622		TRAILER 21 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273439	16050200075623		TRAILER 23 1951 HWY 24	*135.32*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				135.32	C	Computer
00273440	16050200075624		TRAILER 25 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
			Total Check:	**1,440.38**		
6000267682	**10/30/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00273441	16050200075625		TRAILER 27 1951 HWY 24	*110.02*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				110.02	C	Computer
00273442	16050200075626		TRAILER 29 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00273443	16050200075627		TRAILER 31 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
			Total Check:	**319.94**		
6000267683	**10/30/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00273444	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,256.45*		
5-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER				1,256.45	C	Computer
			Total Check:	**1,256.45**		
6000267684	**10/30/14**	**170119**	**SOURCEGAS**			
00273461	649721		155 EAGLE STREET	*16.32*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				16.32	C	Computer
00273460	575549		173 BROOK TROUT LOOP	*24.41*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				24.41	C	Computer
00273459	621586		B-BATTLE MOUNTAIN HIGH	*257.39*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				257.39	C	Computer
00273462	K717011		BATTLE MOUNTAIN HIGH	*799.20*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				799.20	C	Computer
00273457	K718604		BERRY CREEK MIDDLE	*431.49*		
5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS				431.49	C	Computer
00273456	390403		BRUSH CREEK ELEMENTARY	*810.51*		
5-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS				810.51	C	Computer
00273455	347797		757 E 3RD ST	*425.91*		
5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS				425.91	C	Computer
00273454	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*194.57*		
5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS				194.57	C	Computer

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Bank No 60						
6000267684	**10/30/14**	**170119**	**SOURCEGAS**			
			Total Check:	**2,959.80**		
6000267685	**10/30/14**	**170119**	**SOURCEGAS**			
00273472	K718603		EAGLE VALLEY ELEMENTARY	*428.13*		
5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS				428.13	C	Computer
00273470	636363		EAGLE VALLEY HIGH	*416.94*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				416.94	C	Computer
00273469	K039878		EAGLE VALLEY HIGH	*359.71*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				359.71	C	Computer
00273467	347397		EAGLE VALLEY MIDDLE	*415.91*		
5-10-210-00-2620-0621-000-0000-00 EVMS NATURAL GAS				415.91	C	Computer
00273466	333791		GYPSUM CREEK MIDDLE	*1,091.51*		
5-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS				1,091.51	C	Computer
00273465	347400		GYPSUM ELEMENTARY	*780.02*		
5-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS				780.02	C	Computer
00273464	337033		RED HILL ELEMENTARY	*835.86*		
5-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS				835.86	C	Computer
00273463	615615		RED CANYON HIGH-EAGLE	*78.87*		
5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS				78.87	C	Computer
00273471	344954		948 CHAMBERS AVENUE	*96.50*		
5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS				96.50	C	Computer
00273468	K718602		EAGLE VALLEY HIGH	*504.97*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				504.97	C	Computer
			Total Check:	**5,008.42**		
6000267686	**10/30/14**	**251488**	**RICOH USA, INC.**			
00273452	93398203		EVHS C86024859	*375.00*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				375.00	C	Computer
00273452	93398203		BCES C86024860	*375.00*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				375.00	C	Computer
00273452	93398203		DO C86029932	*871.67*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				871.67	C	Computer
00273452	93398203		BCMS C86017484	*421.73*		
5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				421.73	C	Computer
00273452	93398203		HPS C86017486	*421.73*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				421.73	C	Computer
00273452	93398203		RHES C86017483	*421.73*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				421.73	C	Computer
00273452	93398203		RSES C86017572	*348.73*		
5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				348.73	C	Computer
00273452	93398203		AES C86017573	*348.73*		
5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				348.73	C	Computer
00273452	93398203		EES C86017576	*348.73*		
5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				348.73	C	Computer
00273452	93398203		BMHS C86017574	*348.73*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				348.73	C	Computer

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Account No \ Description						
Bank No 60						
6000267686	**10/30/14**	**251488**	**RICOH USA, INC.**			
00273452	93398203		JCES C86017575	*348.73*		
5-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL				348.73	C	Computer
00273452	93398203		GCMS C86017570	*348.73*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				348.73	C	Computer
00273452	93398203		HPS C86017571	*348.70*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				348.70	C	Computer
00273452	93398203		BMHS C86017485	*421.73*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				421.73	C	Computer
			Total Check:	**5,749.67**		
6000267687	**10/30/14**	**85154**	**ANTHEM LIFE**			
00273377	PREMIUMS		PREMIUMS FOR 10/14	*808.04*		
5-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				808.04	C	Computer
			Total Check:	**808.04**		
6000267688	**10/30/14**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00273427	DUES		ECEA DUES FOR 10/14	*7,476.03*		
5-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA				7,476.03	C	Computer
			Total Check:	**7,476.03**		
6000267689	**10/30/14**	**95346**	**FAMILY SUPPORT REGISTRY**			
00273448	FSR#12500724		LUCIA YEO	*10.00*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				10.00	C	Computer
			Total Check:	**10.00**		
6000267690	**10/30/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00273450	GROUP #0911210		ANNUITIES FOR 10/14	*1,891.94*		
5-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,891.94	C	Computer
			Total Check:	**1,891.94**		
6000267691	**10/30/14**	**237809**	**MG TRUST COMPANY**			
00273451	#121511176		403B & 403B ROTH PLAN #4045 TPA#00207	*4,457.63*		
5-10-800-00-0000-7472-000-0000-00 PAYABLE-403B ASP				4,457.63	C	Computer
			Total Check:	**4,457.63**		
6000267692	**10/30/14**	**100447**	**VERIZON WIRELESS**			
00273473	9733141276		303-885-9229 JASON BUTTERS	*103.62*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				103.62	C	Computer
00273473	9733141276		561-628-6114 BRIAN BRUGGER	*351.77*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				351.77	C	Computer
00273473	9733141276		970-309-3990 MARTA ELLSWORTH	*36.17*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				36.17	C	Computer
00273473	9733141276		970-331-3888 STANLEY LAKE	*51.78*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.78	C	Computer
00273473	9733141276		970-390-4454 LANCE MATUS	*52.06*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				52.06	C	Computer
00273473	9733141276		970-401-1943 DIANA VALDEZ	*250.44*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				250.44	C	Computer
00273473	9733141276		970-445-8773 TIFFANY DOUGHERTY	*51.78*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				51.78	C	Computer
00273473	9733141276		970-456-3365 DAN DOUGHERTY	*-44.71*		

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Bank No 60						
6000267692	**10/30/14**	**100447**	**VERIZON WIRELESS**			
00273473	9733141276		970-456-3365 DAN DOUGHERTY	*-44.71*		
			5-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	-44.71	C	Computer
00273473	9733141276		970-456-8588 ASTRID BAROFFIO	*51.82*		
			5-22-622-00-2100-0531-000-1017-00 SINGLE POINT OF ENTRY CELL PHONE	51.82	C	Computer
00273473	9733141276		970-471-0447 MIKE GASS	*40.81*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	40.81	C	Computer
00273473	9733141276		970-471-0943 ROBERT PARISH	*51.78*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.78	C	Computer
00273473	9733141276		970-471-1576 EMILY BARELA	*40.98*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	40.98	C	Computer
00273473	9733141276		970-471-5851 HEATHER EBERTS	*65.77*		
			5-10-621-00-2211-0531-000-0000-00 DIR OF ELEM ED TELEPHONE	65.77	C	Computer
00273473	9733141276		970-471-6317 MELISSA GERARD	*51.78*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	51.78	C	Computer
00273473	9733141276		970-471-9919 GARY FAGAN	*130.97*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	130.97	C	Computer
00273473	9733141276		970-471-9941 JASON GLASS	*64.83*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	64.83	C	Computer
00273473	9733141276		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	40.01	C	Computer
00273473	9733141276		970-977-6625 RAY EDEL	*51.78*		
			5-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	51.78	C	Computer
00273473	9733141276		970-977-7220 MITCHELL FORSBERG	*55.77*		
			5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	55.77	C	Computer
00273473	9733141276		970-445-0524 GREGORY DOAN	*51.78*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.78	C	Computer
00273473	9733141276		505-401-9030 CHRISTOPHER CRUZ	*56.42*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	56.42	C	Computer
			Total Check:	**1,607.41**		
6000267693	**10/30/14**	**4723**	**CENTURYLINK**			
00273408	K-970-111-4129		911 SERVICE	*65.91*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00273408	K-970-111-4129		RSES-K9704760650995	*148.60*		
			5-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	148.60	C	Computer
00273408	K-970-111-4129		EBB-K9707489541247	*147.42*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	147.42	C	Computer
00273408	K-970-111-4129		VSSA-K9708275721652	*142.44*		
			5-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	142.44	C	Computer
00273408	K-970-111-4129		AES-K9708456370126	*144.03*		
			5-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	144.03	C	Computer
00273408	K-970-111-4129		HPS-K9709494490327	*152.69*		
			5-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	152.69	C	Computer
			Total Check:	**801.09**		
6000267694	**10/30/14**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**			

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Bank No 60						
6000267694	**10/30/14**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**			
00273375	0380147001		173 BROOK TROUT LOOP	*89.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				89.00	C	Computer
			Total Check:	**89.00**		
6000267695	**10/30/14**	**136255**	**CENTURYLINK**			
00273410	300904703		970-328-1024 DO #2 FIRE, FAX	*40.92*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				40.92	C	Computer
00273410	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*40.92*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				40.92	C	Computer
00273410	300904703		970-328-2304 EVE #1 911	*39.00*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	*40.92*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				40.92	C	Computer
00273410	300904703		970-328-4031 BCES #1 FIRE	*39.00*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-5254 EVES #1 FIRE	*39.00*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-5665 EVES #2 FIRE, FAX	*40.92*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				40.92	C	Computer
00273410	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*39.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-6225 EVMS #1 911	*39.00*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-6261 EVMS #1 FIRE	*39.00*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-6323 DO #1 911	*39.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.00	C	Computer
00273410	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.92*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				40.92	C	Computer
00273410	300904703		970-328-6976 RCHS-CMC	*30.69*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				30.69	C	Computer
00273410	300904703		970-328-9641 BCES #1 911	*39.00*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-5607 EVHS	*39.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-7054 GES #1 FIRE, FAX	*40.92*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				40.92	C	Computer
00273410	300904703		970-524-7295 GES #1 911	*36.50*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				36.50	C	Computer
00273410	300904703		970-7326 RHES #1 FIRE	*39.00*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-7357 GCMS #1 FIRE	*39.00*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-7374 RHES #2 FIRE, FAX	*40.92*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				40.92	C	Computer

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Bank No 60						
6000267695	**10/30/14**	**136255**	**CENTURYLINK**			
00273410	300904703		970-524-7393 GCMS #2 FIRE, FAX	*40.92*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				40.92	C	Computer
00273410	300904703		970-524-7402 GCMS #1 911	*39.00*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-7511 EVHS	*39.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-8018 RHES #1 911	*39.00*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				39.00	C	Computer
00273410	300904703		970-524-9758 EVHS	*39.00*		
5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				39.00	C	Computer
00273410	300904703		970-926-2522 EES #1 911	*36.50*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				36.50	C	Computer
00273410	300904703		970-926-2911 EES #2 FIRE, FAX	*40.92*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				40.92	C	Computer
00273410	300904703		970-926-4130 BCMS #1 911	*39.00*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				39.00	C	Computer
00273410	300904703		970-926-4136 BCMS #2 FIRE	*39.00*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				39.00	C	Computer
00273410	300904703		970-926-4137 BCMS #1 FIRE, FAX	*40.92*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				40.92	C	Computer
00273410	300904703		970-926-5650 EES #1 FIRE	*36.50*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				36.50	C	Computer
00273410	300904703		F70-132-5069 948 CHAMBERS	*700.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				700.00	C	Computer
00273410	300904703		FEES & SURCHARGES	*86.79*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				86.79	C	Computer
00273410	300904703		970-524-8321 GES #2 FIRE	*39.00*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				39.00	C	Computer
			Total Check:	**2,038.18**		
6000267696	**10/30/14**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**			
00273376	0380146001		179 BROOK TROUT LOOP	*89.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				89.00	C	Computer
			Total Check:	**89.00**		
6000267697	**10/30/14**	**136255**	**CENTURYLINK**			
00273411	408010404		DO 970-328-0247	*962.39*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				962.39	C	Computer
00273411	408010404		EVES 970-328-1730	*41.99*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				41.99	C	Computer
00273411	408010404		EVMS 970-328-1731	*41.99*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				41.99	C	Computer
00273411	408010404		DO 970-328-4800	*1,038.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				1,038.99	C	Computer
00273411	408010404		NDO 970-328-4971	*41.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				41.99	C	Computer

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6000267697	**10/30/14**	**136255**	**CENTURYLINK**			
00273411	408010404		NDO 970-328-4972	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00273411	408010404		NDO 970-328-4973	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00273411	408010404		NDO 970-328-4974	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00273411	408010404		DO 970-328-5103	*993.86*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	993.86	C	Computer
00273411	408010404		DO 970-328-7790	*19.99*		
			5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	19.99	C	Computer
00273411	408010404		RTELC 970-524-1370	*49.81*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	49.81	C	Computer
00273411	408010404		RTELC 970-524-9868	*41.99*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	41.99	C	Computer
00273411	408010404		RCHS 970-569-3484	*41.99*		
			5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	41.99	C	Computer
00273411	408010404		RCHS 970-569-3485	*41.99*		
			5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	41.99	C	Computer
00273411	408010404		RCHS 970-569-3536	*41.99*		
			5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	41.99	C	Computer
00273411	408010404		970-748-4632	*2.99*		
			5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	2.99	C	Computer
00273411	408010404		EBB 970-748-5021	*2.99*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	2.99	C	Computer
00273411	408010404		970-748-9541	*2.99*		
			5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	2.99	C	Computer
00273411	408010404		NBMH 970-926-3145	*41.99*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	41.99	C	Computer
00273411	408010404		NBMH 970-926-3146	*41.99*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	41.99	C	Computer
00273411	408010404		NBMH 970-926-3147	*41.99*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	41.99	C	Computer
00273411	408010404		JCES 970-926-4517	*41.99*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	41.99	C	Computer
00273411	408010404		JCES 970-926-4518	*41.99*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	41.99	C	Computer
00273409	408010404		JCES 970-926-4519	*41.99*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	41.99	C	Computer
00273409	408010404		JCES 970-926-4520	*41.99*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	41.99	C	Computer
00273409	408010404		DO F35-184-9506	*4,200.00*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00273409	408010404		RHES/GCMS F35-184-9621	*2,801.00*		
			5-10-180-00-2620-0534-000-0000-00 RHES WAN/LAN COMMUNICATION	2,801.00	C	Computer

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Bank No 60						
6000267697	**10/30/14**	**136255**	**CENTURYLINK**			
00273409	408010404		EVHS/GES F35-184-9675	*2,801.00*		
5-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,801.00	C	Computer
00273409	408010404		BCMS F35-184-9718	*1,207.00*		
5-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		EES F35-184-9784	*1,207.00*		
5-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		BCES F35-184-9806	*1,207.00*		
5-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		RSES F35-184-9833	*1,207.00*		
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		AES F35-184-9870	*1,207.00*		
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		HPS F35-184-9898	*1,207.00*		
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		AES METRO CONNECTION (33%)	*933.33*		
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00273409	408010404		RSES METRO CONNECTION (33%)	*933.33*		
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00273409	408010404		HPS METRO CONNECTION (33%)	*933.34*		
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00273409	408010404		JCES F70-132-4980	*1,207.00*		
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00273409	408010404		DO F70-140-4474	*2,801.00*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer
00273409	408010404		NBMH F76-471-2715	*2,801.00*		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,801.00	C	Computer
00273409	408010404		RCHS F76-488-0532	*1,086.00*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,086.00	C	Computer
00273409	408010404		EAGLECOUNTY1371	*67.93*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	67.93	C	Computer
00273409	408010404		FEES & SURCHARGES	*3,323.68*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,323.68	C	Computer
00273409	408010404		AES LONG DISTANCE	*1.98*		
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.98	C	Computer
00273409	408010404		AES HEALTH LONG DISTANCE	*8.68*		
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	8.68	C	Computer
00273409	408010404		BCES LONG DISTANCE	*14.20*		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	14.20	C	Computer
00273409	408010404		BMHS LONG DISTANCE	*40.76*		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	40.76	C	Computer
00273409	408010404		DO LONG DISTANCE	*101.74*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	101.74	C	Computer
00273409	408010404		EES LONG DISTANCE	*7.50*		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	7.50	C	Computer

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6000267697	**10/30/14**	**136255**	**CENTURYLINK**			
00273409	408010404		EVES LONG DISTANCE	*2.03*		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	2.03	C	Computer
00273409	408010404		EVHS LONG DISTANCE	*25.99*		
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	25.99	C	Computer
00273409	408010404		EVMS LONG DISTANCE	*2.30*		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	2.30	C	Computer
00273409	408010404		EARLY CHILDHOOD LONG DISTANCE	*18.99*		
5-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	18.99	C	Computer
00273409	408010404		GCMS LONG DISTANCE	*10.60*		
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	10.60	C	Computer
00273409	408010404		GES LONG DISTANCE	*15.49*		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	15.49	C	Computer
00273409	408010404		HPS LONG DISTANCE	*21.70*		
5-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	21.70	C	Computer
00273409	408010404		JCES LONG DISTANCE	*8.73*		
5-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	8.73	C	Computer
00273409	408010404		MAINTENANCE LONG DISTANCE	*8.40*		
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	8.40	C	Computer
00273409	408010404		RCHS LONG DISTANCE	*1.14*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1.14	C	Computer
00273409	408010404		RHES LONG DISTANCE	*9.89*		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	9.89	C	Computer
00273409	408010404		RSES LONG DISTANCE	*6.96*		
5-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	6.96	C	Computer
00273409	408010404		TRANSPORTATION LONG DISTANCE	*13.63*		
5-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	13.63	C	Computer
00273409	408010404		DO CTL100205762	*3,402.00*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer
00273409	408010404		GES F76-448-3619	*1,086.00*		
5-10-160-00-2620-0534-000-0000-00			GES WAN/LAN	1,086.00	C	Computer
00273409	408010404		BCMS LONG DISTANCE	*9.02*		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	9.02	C	Computer
			Total Check:	**39,736.18**		
6000267698	**10/30/14**	**273732**	**BRIAN STEVENS**			
00273394	10/14/14		VOLLEYBALL OFFICIAL	*115.00*		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer
			Total Check:	**115.00**		
6000267699	**10/30/14**	**161381**	**APPLE COMPUTER, INC.**			
00273381	4300164554	79085	iMACS FOR BMHS	*357.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	357.00	C	Computer
00273380	4300206956	79085	iMACS FOR BMHS	*3,147.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,147.00	C	Computer
00273379	4294874291	78537	4 MICE & 4 KEYBOARDS FOR AES	*196.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	196.00	C	Computer

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Bank No 60						
6000267699	**10/30/14**	**161381**	**APPLE COMPUTER, INC.**			
00273378	4299089885	79325	DONGLE FOR GES REPLACES PO#79045	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
			Total Check:	**3,729.00**		
6000267700	**10/30/14**	**253197**	**ALAMOSA HIGH SCHOOL**			
00273374	EAGLEVALLEYHIGH	79281	Speech meet entry fee 10-18-14	*224.00*		
5-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH				224.00	C	Computer
			Total Check:	**224.00**		
6000267701	**10/30/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00273390	1523768852A	78280	RSES CHEMICAL BLANKET	*83.00*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				83.00	C	Computer
00273391	15236991ADD	78286	HPS CHEMICAL BLANKET	*142.50*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				142.50	C	Computer
00273389	1523698695D	78278	BCES CHEMICAL BLANKET	*20.50*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				20.50	C	Computer
00273388	1523698896F	78237	CHEMICALS BLANKET	*42.50*		
5-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES				42.50	C	Computer
00273387	1523698741E	78287	EVMS CHEMICAL BLANKET	*199.20*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				199.20	C	Computer
00273386	15237546A2E	78288	BCMS CHEMICAL BLANKET	*20.50*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				20.50	C	Computer
00273385	152375449BE	78279	AES CHEMICAL BLANKET	*35.20*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				35.20	C	Computer
00273384	15236990919	78290	BMHS CHEMICAL BLANKET	*57.00*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				57.00	C	Computer
00273383	1523754718D	78283	EES CHEMICAL BLANKET	*179.46*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				179.46	C	Computer
00273382	15237545705	78285	JCES CHEMICAL BLANKET	*20.50*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				20.50	C	Computer
			Total Check:	**800.36**		
6000267702	**10/30/14**	**269611**	**RUSSELL BROWN**			
00273453	EAGLEVALLEYHIGH	79368	Soccer Official assigning	*300.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				300.00	C	Computer
			Total Check:	**300.00**		
6000267703	**10/30/14**	**2186**	**BLICK ART MATERIALS**			
00273392	3550654	79278	White Glue	*21.15*		
5-10-340-00-0200-0610-000-0000-00 VSSA ART SUPPLIES				21.15	C	Computer
			Total Check:	**21.15**		
6000267704	**10/30/14**	**272108**	**BOUNDLESS NETWORK, INC.**			
00273393	166299	79277	Sweatshirts	*383.76*		
5-10-340-00-2410-0610-000-0000-00 VVSA OFFICE SUPPLIES				383.76	C	Computer
			Total Check:	**383.76**		
6000267705	**10/30/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273400	044971	79367	Media supplies	*1.32*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				1.32	C	Computer
00273400	044971	79367	Media supplies	*4.73*		

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6000267705	**10/30/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273400	044971	79367	Media supplies	*4.73*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				4.73	C	Computer
00273400	044971	79367	Media supplies	*11.94*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				11.94	C	Computer
00273401	002389	79367	Academic Awards	*4.73*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				4.73	C	Computer
00273401	002389	79367	Academic Awards	*17.09*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				17.09	C	Computer
00273401	002389	79367	Academic Awards	*43.10*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				43.10	C	Computer
00273402	008222	79367	Foods lab	*11.94*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				11.94	C	Computer
00273402	008222	79367	Foods lab	*43.10*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				43.10	C	Computer
00273402	008222	79367	Foods lab	*108.73*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				108.73	C	Computer
			Total Check:	**246.68**		
6000267706	**10/30/14**	**176834**	**CDW GOVERNMENT, INC.**			
00273404	PW12727	77683	CART FOR CHROMBOOKS -RHES	*1,290.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				1,290.00	C	Computer
00273405	PW12758	77684	CHROME CART FOR M.GASS	*1,290.00*		
5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS				1,290.00	C	Computer
00273406	QB89288	79081	ACROBAT PRO LICENSE FOR JESSICA MARTI	*157.85*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				157.85	C	Computer
			Total Check:	**2,737.85**		
6000267707	**10/30/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273398	008926	79220	DIET COKE	*9.99*		
5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY				9.99	C	Computer
00273398	008926	79220	PEPSUI	*17.98*		
5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY				17.98	C	Computer
00273398	008926	79220	DR PEPPER	*19.98*		
5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY				19.98	C	Computer
00273398	008926	79220	DIET DR PEPPER	*9.99*		
5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY				9.99	C	Computer
			Total Check:	**57.94**		
6000267708	**10/30/14**	**3155**	**CAPSTONE PRESS**			
00273403	CI10406266	79193	PEPPLEGO DATABASE 1 YEAR SUBSCRIPTION	*995.00*		
5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES				995.00	C	Computer
			Total Check:	**995.00**		
6000267709	**10/30/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273397	077553	79192	LUNCH FOR MEETING	*49.75*		
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				49.75	C	Computer
			Total Check:	**49.75**		
6000267710	**10/30/14**	**216232**	**CENGAGE LEARNING**			
00273407	52209810	79243	GVRL HOSTING FEE 1-10 EBOOKSCENGAGE	*50.00*		

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6000267710	**10/30/14**	**216232**	**CENGAGE LEARNING**			
00273407	52209810	79243	GVRL HOSTING FEE 1-10 EBOOKSCENGAGE	*50.00*		
5-10-210-00-0080-0640-000-0000-00 EVMS MEDIA SUPPLIES				50.00	C	Computer
			Total Check:	**50.00**		
6000267711	**10/30/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273396	005350	79256	DRY ERASE	*12.49*		
5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4				12.49	C	Computer
00273396	005350	79256	GEL PEN 100CT	*19.99*		
5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4				19.99	C	Computer
00273396	005350	79256	TAPE 6 PACK	*11.99*		
5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4				11.99	C	Computer
00273396	005350	79256	COUPON	*-3.50*		
5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4				-3.50	C	Computer
			Total Check:	**40.97**		
6000267712	**10/30/14**	**269468**	**COLORADO SPORTS OFFICIALS**			
00273412	20141	79224	Payment for sports officials	*2,716.00*		
5-10-230-00-1800-0330-000-0000-00 BCMS ATH EVENT PAY/NON DISTRICT EMPL				2,716.00	C	Computer
00273413	20142	79242	9/9 Football (3 Officials)	*120.18*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				120.18	C	Computer
00273413	20142	79242	9/9 Football (3 Officials)	*248.82*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				248.82	C	Computer
00273415	20142	79242	9/16 Football (2 Officials)	*78.16*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				78.16	C	Computer
00273415	20142	79242	9/16 Football (2 Officials)	*161.84*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				161.84	C	Computer
00273415	20142	79242	9/20 Football (3 Officials)	*85.97*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				85.97	C	Computer
00273415	20142	79242	9/20 Football (3 Officials)	*178.03*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				178.03	C	Computer
00273415	20142	79242	Football Gas Fee ($20 on 9/9 and $20	*13.03*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				13.03	C	Computer
00273415	20142	79242	Football Gas Fee ($20 on 9/9 and $20	*26.97*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				26.97	C	Computer
00273415	20142	79242	9/8 Volleyball (2 Officials)	*99.32*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				99.32	C	Computer
00273415	20142	79242	9/8 Volleyball (2 Officials)	*205.68*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				205.68	C	Computer
00273415	20142	79242	9/15 Volleyball (2 Officials)	*65.13*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				65.13	C	Computer
00273415	20142	79242	9/15 Volleyball (2 Officials)	*134.87*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				134.87	C	Computer
00273415	20142	79242	9/17 Volleyball (2 Officials)	*65.13*		
5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE				65.13	C	Computer
00273415	20142	79242	9/17 Volleyball (2 Officials)	*134.87*		
5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS				134.87	C	Computer

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6000267712	**10/30/14**	**269468**	**COLORADO SPORTS OFFICIALS**			
00273415	20142	79242	9/20 Volleyball Tourney	*244.25*		
			5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE	244.25	C	Computer
00273415	20142	79242	9/20 Volleyball Tourney	*505.75*		
			5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS	505.75	C	Computer
00273415	20142	79242	9/29 Volleyball (1 Offical)	*40.71*		
			5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE	40.71	C	Computer
00273415	20142	79242	9/29 Volleyball (1 Offical)	*84.29*		
			5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS	84.29	C	Computer
00273415	20142	79242	Volleyball Gas Fee ($20 on 9/20)	*6.51*		
			5-10-210-00-1800-0150-407-0000-00 EVMS ATHLETIC EVENT PAY/DIST EMPLOYE	6.51	C	Computer
00273415	20142	79242	Volleyball Gas Fee ($20 on 9/20)	*13.49*		
			5-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS	13.49	C	Computer
00273414	20145	79233	FOOTBALL AND VOLLEYBALL ATHLETIC SEAS	*1,398.00*		
			5-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLC	1,398.00	C	Computer
			Total Check:	**6,627.00**		
6000267713	**10/30/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273395	032464	79223	WHITE CAKE	*18.99*		
			5-74-160-00-1900-0890-000-0000-01 GES ACT . ALL SCHOOL	18.99	C	Computer
00273395	032464	79223	POPCORN	*7.99*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	7.99	C	Computer
00273395	032464	79223	ORIGINAL APPLE CHIP	*6.99*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	6.99	C	Computer
00273399	032464	79223	FUNHOUSE TREAT	*13.69*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	13.69	C	Computer
00273399	032464	79223	FUNHOUSE TREAT	*13.69*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	13.69	C	Computer
00273399	032464	79223	CHOC MINIS	*14.79*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	14.79	C	Computer
00273399	032464	79223	KS GRANOLA BARS	*8.99*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	8.99	C	Computer
00273399	032464	79223	UTZ PUB MIX	*7.29*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	7.29	C	Computer
00273399	032464	79223	KS FRUIT SNACK	*10.99*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	10.99	C	Computer
00273399	032464	79223	SF PRETZELS	*6.59*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	6.59	C	Computer
00273399	032464	79223	ALL CHOC BAG	*14.99*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	14.99	C	Computer
00273399	032464	79223	ALL CHOC BAG	*14.99*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	14.99	C	Computer
00273399	032464	79223	CHOC MINIS	*14.79*		
			5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER	14.79	C	Computer
			Total Check:	**154.77**		
6000267714	**10/30/14**	**223913**	**CONSOLIDATED ELECTRIC MOTOR SERVICES**			

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6000267714	**10/30/14**	**223913**	**CONSOLIDATED ELECTRIC MOTOR SERVICES**			
00273418	14408	79392	FRANKLIN IRRIGATION PUMP MOTOR	*1,831.30*		
			5-43-340-00-4200-0730-000-0000-00 VSSA IRRIGATION PUMP	1,831.30	C	Computer
00273418	14408	79392	FREIGHT CHARGES	*106.57*		
			5-43-340-00-4200-0730-000-0000-00 VSSA IRRIGATION PUMP	106.57	C	Computer
			Total Check:	**1,937.87**		
6000267715	**10/30/14**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00273416	FALL2014	79369	Softball official assigning	*75.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	75.00	C	Computer
			Total Check:	**75.00**		
6000267716	**10/30/14**	**176729**	**CRISIS PREVENTION INSTITUTE, INC.**			
00273419	IUSI0015951	79311	Annual Membership Fee for J. Erickson	*150.00*		
			5-10-625-00-2231-0810-000-3130-00 DIR OF SPEC ED DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
6000267717	**10/30/14**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**			
00273417	3511	79401	OCTOBER MSPIP DIRECTOR DATA ANALYST C	*6,175.00*		
			5-22-620-00-2239-0320-000-5366-03 PROJ DIR & DATA ANALYSIS	6,175.00	C	Computer
			Total Check:	**6,175.00**		
6000267718	**10/30/14**	**115118**	**DEMCO MEDIA**			
00273420	5414286	79134	LIBRARY SUPPLIES, LABELS, BOOK BAGS	*173.62*		
			5-10-170-00-0080-0640-000-0000-00 EES MEDIA SUPPLIES	173.62	C	Computer
			Total Check:	**173.62**		
6000267719	**10/30/14**	**2712**	**DENVER CUTLERY, INC.**			
00273422	645001911	78292	BCES KNIFE BLANKET	*25.00*		
			5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	25.00	C	Computer
00273421	645001988	78298	JCES KNIFE BLANKET	*18.25*		
			5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	18.25	C	Computer
00273423	645001992	78296	EES KNIFE BLANKET	*18.25*		
			5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	18.25	C	Computer
00273424	645001986	78293	AES KNIFE BLANKET	*18.25*		
			5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	18.25	C	Computer
00273425	645001995	78292	BCES KNIFE BLANKET	*18.75*		
			5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	18.75	C	Computer
			Total Check:	**98.50**		
6000267720	**10/30/14**	**228893**	**DRAIN KING SERVICES, INC.**			
00273426	EDWARDSELEMENTA	79375	REMOVED BLOCKAGE IN MECHANICAL ROOM F	*145.00*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	145.00	C	Computer
			Total Check:	**145.00**		
6000267721	**10/30/14**	**269190**	**ERIC ECKDAHL**			
00273447	10292014_97	79280	960 CHAMBERS AVE #A203 LEASE 11/1/14-	*14,000.00*		
			5-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT	14,000.00	C	Computer
			Total Check:	**14,000.00**		
6000267722	**10/30/14**	**272809**	**EQUAL OPPORTUNITY SCHOOLS**			
00273446	363	79411	BMHS SITE VISIT 10/12/14	*854.34*		
			5-10-310-00-2410-0320-000-0000-00 BMHS EQUAL OPPORTUNITY SCHOOL	854.34	C	Computer
			Total Check:	**854.34**		

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6000267723	**10/30/14**	**274194**	**EDWARDS CHIROPRACTIC CENTER**			
00273445	10292014_99	79402	EAGLE OFFICE EXPENSES FOR CHAMBERS A2	*1,500.14*		
5-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT				1,500.14	C	Computer
			Total Check:	**1,500.14**		
6000267724	**10/31/14**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00273487	7831903	79404	2014-2015 PEST CONTROL & EXTERMINATIO	*864.00*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				864.00	C	Computer
			Total Check:	**864.00**		
6000267725	**10/31/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00273517	1222	79365	PT Conference post cards	*96.54*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				96.54	C	Computer
00273517	1222	79365	PT Conference post cards	*148.32*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				148.32	C	Computer
00273517	1222	79365	Postage	*41.16*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				41.16	C	Computer
00273517	1222	79365	Postage	*63.24*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				63.24	C	Computer
00273517	1222	79365	Preparation and mailing post cards	*21.69*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				21.69	C	Computer
00273517	1222	79365	Preparation and mailing post cards	*33.31*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				33.31	C	Computer
			Total Check:	**404.26**		
6000267726	**10/31/14**	**74624**	**LAKESHORE**			
00273479	4119500714	77939	RHES PRESCHOOL	*6,609.99*		
5-43-180-00-4200-0730-000-0000-50 RHES PRESCHOOL				6,609.99	C	Computer
00273478	4119510714	77939	RHES PRESCHOOL	*6,437.56*		
5-43-180-00-4200-0730-000-0000-50 RHES PRESCHOOL				6,437.56	C	Computer
			Total Check:	**13,047.55**		
6000267727	**10/31/14**	**170356**	**NCS PEARSON, INC.**			
00273485	4518837	77822	WISC-V Complete Kit with Soft Bag (4)	*4,711.20*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				4,711.20	C	Computer
00273484	4511058	77822	WISC-V Complete Kit with Soft Bag (4)	*-95.00*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				-95.00	C	Computer
00273483	4441044	77822	WISC-V Complete Kit with Soft Bag (4)	*95.00*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				95.00	C	Computer
00273486	4524981	77822	WISC-V Complete Kit with Soft Bag (4)	*336.96*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				336.96	C	Computer
00273482	4525360	77822	WISC-V Complete Kit with Soft Bag (4)	*732.16*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				732.16	C	Computer
			Total Check:	**5,780.32**		
6000267728	**10/31/14**	**102199**	**PRUFROCK PRESS**			
00273493	345006	79056	3 Differentiating Instruction with Me	*263.34*		
5-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES				263.34	C	Computer
			Total Check:	**263.34**		
6000267729	**10/31/14**	**3495**	**PLATTE CANYON HIGH SCHOOL**			
00273491	EAGLEVALLEYHIGH	79174	Speech - Debate Entry 10-11-14	*152.00*		

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6000267729	**10/31/14**	**3495**	**PLATTE CANYON HIGH SCHOOL**			
00273491	EAGLEVALLEYHIGH	79174	Speech - Debate Entry 10-11-14	*152.00*		
			5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	152.00	C	Computer
			Total Check:	**152.00**		
6000267730	**10/31/14**	**79863**	**PITNEY BOWES, INC.**			
00273490	8912686AU14	79187	MAIL STATION LEASING	*162.00*		
			5-10-180-00-2410-0533-000-0000-00 RHES POSTAGE	162.00	C	Computer
			Total Check:	**162.00**		
6000267731	**10/31/14**	**3039**	**PSAT/NMSQT**			
00273494	060725	79366	PSAT Exams School Code 060725	*1,134.00*		
			5-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES	1,134.00	C	Computer
			Total Check:	**1,134.00**		
6000267732	**10/31/14**	**210315**	**PARENTS HANDBOOK**			
00273488	23672	79313	Full Page Ad - Winter-Spring 2014-15	*1,680.00*		
			5-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	1,680.00	C	Computer
			Total Check:	**1,680.00**		
6000267733	**10/31/14**	**253049**	**PRODUCTION PRINTING**			
00273492	282368	78306	MENU PRINTING BLANKET	*124.67*		
			5-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	124.67	C	Computer
			Total Check:	**124.67**		
6000267734	**10/31/14**	**5517**	**QUILL CORPORATION**			
00273495	6703170	79143	Ruled pads	*10.39*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	10.39	C	Computer
00273495	6703170	79143	Drop box	*27.99*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	27.99	C	Computer
00273496	6697156	79143	Ball point pens	*5.59*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	5.59	C	Computer
00273496	6697156	79143	Permanenet markers	*9.99*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	9.99	C	Computer
00273496	6697156	79143	Green paper	*8.74*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	8.74	C	Computer
00273496	6697156	79143	Magenta cartridge	*122.62*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	122.62	C	Computer
00273498	6697156	79143	Black cartridge	*268.76*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	268.76	C	Computer
00273498	6697156	79143	Correction tape	*10.98*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	10.98	C	Computer
00273498	6697156	79143	Small post it tabs	*4.79*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	4.79	C	Computer
00273498	6697156	79143	Highlighters	*11.19*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	11.19	C	Computer
00273498	6697156	79143	Pop ups	*23.19*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	23.19	C	Computer
00273497	559161	78563	COPY PAPER	*957.00*		
			5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	957.00	C	Computer

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6000267734	**10/31/14**	**5517**	**QUILL CORPORATION**			
			Total Check:	**1,461.23**		
6000267735	**10/31/14**	**3496**	**ROPER MUSIC**			
00273507	435943	79215	INVOICE #435943	*6.99*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	6.99	C	Computer
00273500	436719	79215	INVOICE #436719	*425.32*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	425.32	C	Computer
00273501	437211	79215	INVOICE #437211	*231.84*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	231.84	C	Computer
00273503	437305	79215	INVOICE #437305	*94.39*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	94.39	C	Computer
00273508	438274	79215	INVOICE #437305	*33.90*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	33.90	C	Computer
00273506	438903	78500	Open P.O. for supplies and repairs	*112.35*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	112.35	C	Computer
00273505	437707	78500	Open P.O. for supplies and repairs	*51.99*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	51.99	C	Computer
00273502	437626	78500	Open P.O. for supplies and repairs	*75.62*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	75.62	C	Computer
			Total Check:	**1,032.40**		
6000267736	**10/31/14**	**274178**	**PAULA RODRIGUEZ**			
00273489	10312014_35	79356	KINDER TUITION REFUND	*30.00*		
			5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	30.00	C	Computer
			Total Check:	**30.00**		
6000267737	**10/31/14**	**251488**	**RICOH USA, INC.**			
00273499	1049188033	79289	POSTCRIPT3 UNIT TYPE M2	*350.00*		
			5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	350.00	C	Computer
			Total Check:	**350.00**		
6000267738	**10/31/14**	**163775**	**SCHOLASTIC, INC.**			
00273511	M54659586	79188	STORY WORKS	*499.79*		
			5-74-180-00-1900-0890-000-0000-25 RHES ACT. PTO	499.79	C	Computer
			Total Check:	**499.79**		
6000267739	**10/31/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00273509	106154	79355	Office Supplies	*34.48*		
			5-10-625-00-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	34.48	C	Computer
00273510	104401	79196	BCES office supplies packing tape and	*64.20*		
			5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES	64.20	C	Computer
			Total Check:	**98.68**		
6000267740	**10/31/14**	**242322**	**SCHOOL IMPROVEMENT NETWORK**			
00273512	0018678	79257	2014-15 RENEWAL INCLUDES AL EDIVATION	*130.00*		
			5-10-160-00-0010-0610-000-0000-40 GES LITERACY	130.00	C	Computer
			Total Check:	**130.00**		
6000267741	**10/31/14**	**79936**	**SNAP ON TOOLS CORPORATION**			
00273513	10141410023	79285	INVOICE 10141410023	*81.00*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	81.00	C	Computer
			Total Check:	**81.00**		

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6000267742	**10/31/14**	**244708**	**MARY STECKLEIN**			
00273480	SITE VISIT	79354	BMHS/EVHS VISIT TECHNICAL ATTAINMENT	*450.00*		
5-10-622-00-2110-0310-000-3120-00 CAREER TECH CONSULTANTS				450.00	C	Computer
00273481	2014MILEAGE	79354	MILEAGE 9/9/2014 & 9/18/2014	*104.50*		
5-10-622-00-2110-0310-000-3120-00 CAREER TECH CONSULTANTS				104.50	C	Computer
			Total Check:	**554.50**		
6000267743	**10/31/14**	**274100**	**SPECTRUM MICROSCOPE SERVICES**			
00273514	266	79240	Service Call	*145.00*		
5-10-210-00-0020-0610-000-0000-41 EVMS SCIENCE				145.00	C	Computer
00273514	266	79240	Additional Labor	*340.00*		
5-10-210-00-0020-0610-000-0000-41 EVMS SCIENCE				340.00	C	Computer
			Total Check:	**485.00**		
6000267744	**10/31/14**	**274070**	**DWAINE TAIT**			
00273477	SEPTEMBER2014	79231	Consulting in Video class	*300.00*		
5-10-320-00-0030-0334-000-0000-00 EVHS CONSULTANTS				300.00	C	Computer
			Total Check:	**300.00**		
6000267745	**10/31/14**	**218634**	**THINKING MAPS, INC.**			
00273518	INV0039884	78995	item #2020 AThinking Maps: A language	*125.00*		
5-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				125.00	C	Computer
00273518	INV0039884	78995	item #3020 Write from the beginning..	*1,980.00*		
5-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				1,980.00	C	Computer
00273518	INV0039884	78995	SHIPPING	*126.30*		
5-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				126.30	C	Computer
			Total Check:	**2,231.30**		
6000267746	**10/31/14**	**233145**	**247SECURITY, INC.**			
00273476	INN7893	79181	CAMERA REPAIR INVOICE INN7893	*370.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				370.00	C	Computer
			Total Check:	**370.00**		
6000267747	**10/31/14**	**182079**	**TRUCK MAINTENANCE SOLUTIONS, INC.**			
00273519	13928	79287	INVOICE 13928 #172 BODY WORK	*4,282.90*		
5-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				4,282.90	C	Computer
			Total Check:	**4,282.90**		
6000267748	**10/31/14**	**176117**	**TAB ASSOCIATES, INC.**			
00273515	5946	79389	ARCHITECTURAL FEES FOR MEETING REGARD	*135.00*		
5-43-310-00-4200-0430-000-0000-01 BMHS STAIR REPLACEMENT				135.00	C	Computer
			Total Check:	**135.00**		
6000267749	**10/31/14**	**215309**	**TARRANT ENTERPRISES**			
00273516	6051	79380	REMOVAL OF COTTONWOOD TREE @ EDWARDS	*740.00*		
5-43-501-00-4606-0430-000-0000-20 HPS TRACK				740.00	C	Computer
			Total Check:	**740.00**		
6000267750	**10/31/14**	**192562**	**US FOODSERVICE, INC.**			
00273559	5303397	78273	BMHS FOOD BLANKET	*204.62*		
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				204.62	C	Computer
00273558	5220699	78257	GES FOOD BLANKET	*545.88*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				545.88	C	Computer
00273522	5220698	78257	GES FOOD BLANKET	*533.99*		

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Bank No 60						
6000267750	**10/31/14**	**192562**	**US FOODSERVICE, INC.**			
00273522	5220698	78257	GES FOOD BLANKET	*533.99*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				533.99	C	Computer
00273523	5220704	78257	GES FOOD BLANKET	*250.77*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				250.77	C	Computer
00273524	5220703	78257	GES FOOD BLANKET	*30.91*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				30.91	C	Computer
00273525	5220702	78257	GES FOOD BLANKET	*215.90*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				215.90	C	Computer
00273526	5220700	78258	GES SUPPLY BLANKET	*153.12*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				153.12	C	Computer
00273527	5303396	78263	JCES FOOD BLANKET	*1,736.68*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,736.68	C	Computer
00273528	5221166	78273	BMHS FOOD BLANKET	*112.95*		
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				112.95	C	Computer
00273529	5303395	78269	BCMS FOOD BLANKET	*312.50*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				312.50	C	Computer
00273530	5220694	78267	EVMS FOOD BLANKET	*1,726.70*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				1,726.70	C	Computer
00273531	5220695	78268	EVMS SUPPLY BLANKET	*177.39*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				177.39	C	Computer
00273532	5220711	78267	EVMS FOOD BLANKET	*77.53*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				77.53	C	Computer
			Total Check:	**6,078.94**		
6000267751	**10/31/14**	**175307**	**UMB BANK**			
00273521	254464	79291	TAXABLE SERIES 20	*1,500.00*		
5-43-800-00-5000-0900-000-0000-00 COP EXPENSES				1,500.00	C	Computer
00273520	254463	79291	SERIES 2010A COP'S ADMIN FEES	*1,000.00*		
5-43-800-00-5000-0900-000-0000-00 COP EXPENSES				1,000.00	C	Computer
			Total Check:	**2,500.00**		
6000267752	**10/31/14**	**192562**	**US FOODSERVICE, INC.**			
00273533	5220707	78261	RHES FOOD BLANKET	*1,410.76*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,410.76	C	Computer
00273534	5220708	78262	RHES SUPPLY BLANKET	*115.54*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				115.54	C	Computer
00273535	5220712	78261	RHES FOOD BLANKET	*173.24*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				173.24	C	Computer
00273536	4957002	78271	GCMS FOOD BLANKET	*2,024.95*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				2,024.95	C	Computer
00273537	5220701	78272	GCMS SUPPLY BLANKET	*156.29*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				156.29	C	Computer
00273560	5220709	78271	GCMS FOOD BLANKET	*2,020.56*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				2,020.56	C	Computer
00273539	5220706	78276	EVHS SUPPLY BLANKET	*121.02*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				121.02	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 60						
6000267752	**10/31/14**	**192562**	**US FOODSERVICE, INC.**			
00273540	5220705	78275	EVHS FOOD BLANKET	*4,653.09*		
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	4,653.09	C	Computer
00273541	5172355	78255	RSES FOOD BLANKET	*696.68*		
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	696.68	C	Computer
00273542	5172356	78255	RSES FOOD BLANKET	*97.84*		
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	97.84	C	Computer
00273543	5172358	78255	RSES FOOD BLANKET	*31.31*		
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	31.31	C	Computer
00273544	5172357	78605	RSES SUPPLY BLANKET	*95.50*		
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	95.50	C	Computer
00273545	5171224	78266	HPS SUPPLY BLANKET	*89.35*		
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	89.35	C	Computer
			Total Check:	**11,686.13**		
6000267753	**10/31/14**	**77224**	**VAIL SIGN CORPORATION**			
00273565	6113032	79190	DOOR NAMEPLATES	*91.00*		
5-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	91.00	C	Computer
			Total Check:	**91.00**		
6000267754	**10/31/14**	**192562**	**US FOODSERVICE, INC.**			
00273546	5171223	78265	HPS FOOD BLANKET	*1,294.53*		
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,294.53	C	Computer
00273547	5171220	78265	HPS FOOD BLANKET	*63.49*		
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	63.49	C	Computer
00273548	5171226	78274	BMHS SUPPLY BLANKET	*352.28*		
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	352.28	C	Computer
00273549	5171225	78273	BMHS FOOD BLANKET	*4,089.22*		
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,089.22	C	Computer
00273550	5220696	78251	BCES FOOD BLANKET	*1,585.96*		
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,585.96	C	Computer
00273551	5220697	78252	BCES SUPPLY BLANKET	*54.35*		
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	54.35	C	Computer
00273552	5220710	78251	BCES FOOD BLANKET	*180.88*		
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	180.88	C	Computer
00273553	5221165	78253	AES FOOD BLANKET	*432.27*		
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	432.27	C	Computer
00273554	5221167	78253	AES FOOD BLANKET	*2,471.91*		
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,471.91	C	Computer
00273555	5221168	78254	AES SUPPLY BLANKET	*440.80*		
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	440.80	C	Computer
00273556	5088445	78269	BCMS FOOD BLANKET	*581.90*		
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	581.90	C	Computer
00273557	5171222	78270	BCMS SUPPLY BLANKET	*177.58*		
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	177.58	C	Computer
00273538	5171221	78269	BCMS FOOD BLANKET	*2,395.09*		
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,395.09	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 60						
6000267754	**10/31/14**	**192562**	**US FOODSERVICE, INC.**			
			Total Check:	**14,120.26**		
6000267755	**10/31/14**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00273566	97	79351	Administrative Ser for Curriculum Wor	*737.50*		
5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS				737.50	C	Computer
			Total Check:	**737.50**		
6000267756	**10/31/14**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00273562	BENCOSGROVE	79403	JOB FAIR SKI PASS DRAWING - BEN COSGR	*499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				499.00	C	Computer
			Total Check:	**499.00**		
6000267757	**10/31/14**	**10545**	**VAIL LOCK & KEY, INC.**			
00273561	134037	79276	Alarm locks	*3,685.00*		
5-10-340-00-2410-0610-000-0000-00 VVSA OFFICE SUPPLIES				3,685.00	C	Computer
			Total Check:	**3,685.00**		
6000267758	**10/31/14**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00273564	ABBY PARK	79405	JOB FAIR SKI PASS DRAWING - ABBY PARK	*499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				499.00	C	Computer
			Total Check:	**499.00**		
6000267759	**10/31/14**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00273568	1157	79350	3RD GRADE FT	*565.00*		
5-74-110-00-1900-0890-000-0000-63 EVE ACT. 3RD GRADE FIELD TRIPS				565.00	C	Computer
			Total Check:	**565.00**		
6000267760	**10/31/14**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00273563	MEGHANREIDY	79406	JOB FAIR SKI PASS DRAWING - MEGHAN RE	*499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				499.00	C	Computer
			Total Check:	**499.00**		
6000267761	**10/31/14**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00273567	1159	79309	3RD GRADE WALKING MOUNTAINS TRIP	*195.00*		
5-74-170-00-1900-0890-000-0000-02 EES ACT. 3RD GRADE				195.00	C	Computer
			Total Check:	**195.00**		
6000267762	**10/31/14**	**272728**	**YANG XIONG**			
00273569	OCTOBER2014	78399	BMHS CHINESE PROGRAM CONTRACT SERVICE	*2,835.60*		
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				2,835.60	C	Computer
			Total Check:	**2,835.60**		
6000267763	**10/31/14**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00273570	IT10214	79241	International Towne	*2,180.00*		
5-74-210-00-1900-0890-000-0000-10 EVMS ACT. 2019- 6TH GRADE				2,180.00	C	Computer
00273570	IT10214	79241	Pre-Paid Deposit	*-250.00*		
5-74-210-00-1900-0890-000-0000-10 EVMS ACT. 2019- 6TH GRADE				-250.00	C	Computer
			Total Check:	**1,930.00**		
			Total Bank:	**1,222,985.60**		

Total Computer Checks (Including Voids)	**1,222,985.60**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Computer Voids	**-431.10**
Total Manual Voids	**.00**

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Total ACH Voids				**.00**		
Grand Total:				**1,222,985.60**		
Number of Checks:				**636**		