Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000257114	**10/03/13**	**192562**	**US FOODSERVICE, INC.**		
00258160	3671724	73708	EES FOOD BLANK	107.21	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	107.21	
00258158	3671726	73721	EES SUPPLY BLANK	7.57	C Computer
4-51-170-00-3120-0610-000-0000-00			EES SUPPLIES	7.57	
00258159	3671725	73708	EES FOOD BLANK	89.46	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	89.46	
00258118	3416458	73708	EES FOOD BLANK	101.40	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	101.40	
00258119	3416459	73708	EES FOOD BLANK	1,308.27	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,308.27	
00258120	3416462	73708	EES FOOD BLANK	175.99	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	175.99	
00258121	3416460	73721	EES SUPPLY BLANK	140.49	C Computer
4-51-170-00-3120-0610-000-0000-00			EES SUPPLIES	140.49	
			Total Check:	**1,930.39**	
6000257115	**10/03/13**	**79936**	**SNAP ON TOOLS CORPORATION**		
00258117	0917132623	74401	INVOICE 0917132623	3,500.00	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	3,500.00	
			Total Check:	**3,500.00**	
6000257116	**10/03/13**	**192562**	**US FOODSERVICE, INC.**		
00258131	3405577	73719	RSES SUPPLY BLANK	44.10	C Computer
4-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	44.10	
00258134	3672256	73705	AES FOOD BLANK	1,148.41	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,148.41	
00258133	3672258	73718	AES SUPPLY BLANK	59.05	C Computer
4-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	59.05	
00258132	3405576	73706	RSE FOOD BLANK	81.77	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	81.77	
00258130	3405575	73706	RSE FOOD BLANK	1,019.50	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,019.50	
00258129	3537084	73719	RSES SUPPLY BLANK	23.70	C Computer
4-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	23.70	
00258128	3537083	73706	RSE FOOD BLANK	134.99	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	134.99	
00258127	3537082	73706	RSE FOOD BLANK	797.15	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	797.15	
00258126	3416470	73707	GES FOOD BLANK	995.65	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	995.65	
00258125	3519046	73707	GES FOOD BLANK	21.77	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	21.77	
00258124	3519045	73707	GES FOOD BLANK	242.78	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	242.78	
00258123	3519047	73707	GES FOOD BLANK	109.92	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	109.92	
00258122	3416461	73708	EES FOOD BLANK	281.39	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	281.39	
			Total Check:	**4,960.18**	
6000257117	**10/03/13**	**238066**	**EDNA PALACIOS**		
00258077	AMAZON.COM		BOOK	64.39	C Computer
4-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	64.39	
00258077	AMAZON.COM		BOOK	27.59	C Computer
4-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	27.59	
			Total Check:	**91.98**	

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Bank No 60					
6000257118	**10/03/13**	**192562**	**US FOODSERVICE, INC.**		
00258146	3416471	73710	JCES FOOD BLANK	47.86	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	47.86	
00258145	3416472	73723	JCES SUPPLY BLANK	172.35	C Computer
4-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	172.35	
00258144	3416468	73710	JCES FOOD BLANK	101.15	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	101.15	
00258135	3672257	73705	AES FOOD BLANK	255.78	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	255.78	
00258147	3725768	73713	BCMS FOOD BLANK	965.73	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	965.73	
00258143	3536537	73710	JCES FOOD BLANK	2,634.85	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,634.85	
00258142	3536538	73710	JCES FOOD BLANK	240.23	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	240.23	
00258141	3671716	73713	BCMS FOOD BLANK	1,631.08	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,631.08	
00258140	3405592	73705	AES FOOD BLANK	3,195.60	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3,195.60	
00258139	32735332	73705	AES FOOD BLANK	414.91	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	414.91	
00258138	3273531	73705	AES FOOD BLANK	33.76	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	33.76	
00258137	3273530	73705	AES FOOD BLANK	108.65	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	108.65	
00258136	3273533	73718	AES SUPPLY BLANK	39.63	C Computer
4-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	39.63	
			Total Check:	**9,841.58**	
6000257119	**10/03/13**	**173274**	**ELIZABETH FADDICK**		
00258080	2013 MILEAGE		MILEAGE THROUGH 9/27/13	51.98	C Computer
4-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	51.98	
			Total Check:	**51.98**	
6000257120	**10/03/13**	**192562**	**US FOODSERVICE, INC.**		
00258150	3654502	73727	GCMS SUPPLY BLANK	13.01	C Computer
4-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	13.01	
00258151	3654501	73714	GCMS FOOD BLANK	1,246.40	C Computer
4-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,246.40	
00258148	3273526	73715	BMHS FOOD BLANK	2,896.59	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,896.59	
00258149	3273525	73715	BMHS FOOD BLANK	175.47	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	175.47	
			Total Check:	**4,331.47**	
6000257121	**10/03/13**	**127469**	**MARILYN FARRIS**		
00258107	AMAZON.COM		BOOKS	67.35	C Computer
4-10-501-00-0018-0640-000-0000-00			HPS TEXTBOOKS	67.35	
			Total Check:	**67.35**	
6000257122	**10/03/13**	**117617**	**MELISSA CARPENTER**		
00258110	LEARNING WORKS		SUPPLIES	29.18	C Computer
4-10-160-00-0010-0610-000-0000-08			GES CARPENTER/5	29.18	
00258111	WALMART		PAPER, NOTEBOOKS	101.68	C Computer
4-10-160-00-0010-0610-000-0000-08			GES CARPENTER/5	101.68	
00258112	OFFICE DEPOT		BORDERS, SUPPLIES	182.04	C Computer
4-10-160-00-0010-0610-000-0000-08			GES CARPENTER/5	182.04	
			Total Check:	**312.90**	
6000257123	**10/03/13**	**140937**	**ELIZABETH COONEY**		
00258079	WALMART		SUPPLIES	26.37	C Computer
4-10-170-00-0010-0610-000-0000-21			EES COONEY	26.37	
00258078	COSTCO		BATTERIES	12.99	C Computer
4-10-170-00-0010-0610-000-0000-21			EES COONEY	12.99	
			Total Check:	**39.36**	

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Bank No 60					
6000257124	**10/03/13**	**233765**	**ELIZABETH FESSENDEN**		
00258081	IKEA		STOOLS	40.95	C Computer
4-10-180-00-0010-0610-000-0000-14			RHES FESSENDEN	40.95	
			Total Check:	**40.95**	
6000257125	**10/03/13**	**256536**	**KELLY WALBERG**		
00258102	WALMART		SNACKS, SUPPLIES	68.23	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	68.23	
			Total Check:	**68.23**	
6000257126	**10/03/13**	**269310**	**CINDY LONG**		
00258073	2013 MILEAGE		MILEAGE THROUGH 9/20/13	245.21	C Computer
4-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	245.21	
			Total Check:	**245.21**	
6000257127	**10/03/13**	**266361**	**RAYMOND KOSAK**		
00258115	NAPA		OIL	8.99	C Computer
4-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	8.99	
00258116	CITY MARKET		WASP KILLER	6.78	C Computer
4-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	6.78	
			Total Check:	**15.77**	
6000257128	**10/03/13**	**259659**	**KATIE MACFARLANE**		
00258094	RED RIVER QMART		FUEL	47.76	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	47.76	
00258096	SHELL		FUEL	35.01	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	35.01	
00258099	HIGHLINE LAKE P.		ADMISSION	35.00	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	35.00	
00258101	UNKNOWN VENDOR		FUEL	45.00	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	45.00	
00258100	WALMART		SNACKS	21.43	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	21.43	
00258098	KIRBY COSMO'S		GIFT CERTIFICATES	45.00	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	45.00	
00258097	WALMART		ADAPTER	49.00	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	49.00	
00258095	WALMART		FOLDERS	1.85	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	1.85	
			Total Check:	**280.05**	
6000257129	**10/03/13**	**269328**	**AMY WELLS**		
00258068	2013 MILEAGE		MILEAGE THROUGH 9/25/13	28.25	C Computer
4-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	28.25	
			Total Check:	**28.25**	
6000257130	**10/03/13**	**214876**	**WANITA KIRWAN**		
00258161	2013 MILEAGE		MILEAGE THROUGH 9/26/13	40.68	C Computer
4-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	40.68	
			Total Check:	**40.68**	
6000257131	**10/03/13**	**249785**	**LAUREEN BLICKENSTAFF**		
00258105	COSTCO		PENCIL SHARPENER	18.99	C Computer
4-10-240-00-0020-0610-000-0000-43			GCMS SUPPLY 7TH BLICKENSTAFF	18.99	
			Total Check:	**18.99**	
6000257132	**10/03/13**	**205788**	**KIMBERLY NELSON**		
00258103	ALLPOSTERS.COM		POSTERS	212.20	C Computer
4-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	212.20	
00258104	WALMART		MARKERS, STREAMERS	178.02	C Computer
4-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	178.02	
00258104	WALMART		SUPPLIES	305.30	C Computer
4-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	305.30	
00258104	WALMART		SUPPLIES	305.34	C Computer
4-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	305.34	
			Total Check:	**1,000.86**	

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6000257133	**10/03/13**	**186287**	**BRIAN JORDAN**		
00258069	SUMMERHAYS		GUITARS	1,396.65	C Computer
4-10-310-00-1200-0610-000-0000-00			BMHS MUSIC SUPPLIES	1,396.65	
			Total Check:	**1,396.65**	
6000257134	**10/03/13**	**236217**	**KATHY THOMASON**		
00258093	NDA		COACH FEE	90.00	C Computer
4-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	90.00	
00258091	PRICELINE		LODGING	321.00	C Computer
4-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	321.00	
00258092	2013 MILEAGE		MILEAGE THROUGH 6/27/13	188.71	C Computer
4-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	188.71	
			Total Check:	**599.71**	
6000257135	**10/03/13**	**225657**	**MEGAN ORVIS**		
00258108	COSTCO		LYSOL, MARKERS, TISSUES	183.87	C Computer
4-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	183.87	
			Total Check:	**183.87**	
6000257136	**10/03/13**	**9458**	**JOHN RAMUNNO**		
00258087	MAXPREPS		DIGITAL IMAGES	54.00	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	54.00	
00258084	KUM & GO		FUEL	20.26	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	20.26	
00258089	COSTCO		BATTERIES	12.99	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	12.99	
00258088	BELLA'S MARKET		CHARCOAL	14.69	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	14.69	
00258086	COSTCO		DRINKS	32.98	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	32.98	
00258085	BELLA'S MARKET		CHEESE	40.65	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	40.65	
			Total Check:	**175.57**	
6000257137	**10/03/13**	**191345**	**LOUAYNE GATES**		
00258106	2013 MILEAGE		MILEAGE THROUGH 9/23/13	3.96	C Computer
4-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	3.96	
			Total Check:	**3.96**	
6000257138	**10/03/13**	**124028**	**CATHY STRICKLER**		
00258070	COSTCO		SNACKS	52.84	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	52.84	
00258071	BELLA'S MARKET		POSTER BOARD	3.92	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	3.92	
00258072	2013 MILEAGE		MILEAGE THROUGH 9/17/13	28.25	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	28.25	
			Total Check:	**85.01**	
6000257139	**10/03/13**	**147788**	**MONICA LAMMERS**		
00258114	AMAZON.COM		BOOKS	12.48	C Computer
4-10-390-00-0500-0610-000-0000-00			RCHS LANG ARTS SUPPLIES	12.48	
00258114	AMAZON.COM		BOOKS	4.71	C Computer
4-10-390-00-0500-0610-000-0000-00			RCHS LANG ARTS SUPPLIES	4.71	
00258114	AMAZON.COM		BOOKS	44.19	C Computer
4-10-390-00-0500-0610-000-0000-00			RCHS LANG ARTS SUPPLIES	44.19	
			Total Check:	**61.38**	
6000257140	**10/03/13**	**223778**	**GARY FAGAN**		
00258082	2013 MILEAGE		MILEAGE THROUGH 9/30/13	116.39	C Computer
4-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	116.39	
			Total Check:	**116.39**	
6000257141	**10/03/13**	**114324**	**MELANIE MCMICHAEL**		
00258109	2013 MILEAGE		MILEAGE THROUGH 9/20/13	87.01	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	87.01	
			Total Check:	**87.01**	

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6000257142	**10/03/13**	**142212**	**MELISSA SHARPE**		
00258113	2013 MILEAGE		MILEAGE THROUGH 9/23/13	249.73	C Computer
4-22-622-00-2100-0580-000-1017-00			SINGLE POINT OF ENTRY TRAVEL/MILEA	249.73	
			Total Check:	**249.73**	
6000257143	**10/03/13**	**267775**	**GLORIA MANRIQUEZ**		
00258083	2013 MILEAGE		MILEAGE THROUGH 9/24/13	294.37	C Computer
4-22-626-00-2239-0583-000-4011-00			MIGRANT MILEAGE	294.37	
			Total Check:	**294.37**	
6000257144	**10/03/13**	**268160**	**CINDY LOPEZ-BARAJAS**		
00258074	2013 MILEAGE		MILEAGE THROUGH 9/27/13	840.47	C Computer
4-22-626-00-2239-0583-000-4011-00			MIGRANT MILEAGE	840.47	
00258075	FAMOUS DAVE'S		DINNER FOR 1-9/3/13	17.49	C Computer
4-22-626-00-2239-0583-000-4011-00			MIGRANT MILEAGE	17.49	
00258076	SMASHBURGER		LUNCH FOR 1-9/5/13	13.27	C Computer
4-22-626-00-2239-0583-000-4011-00			MIGRANT MILEAGE	13.27	
00258076	SMASHBURGER		DINNER FOR 1-9/4/13	13.96	C Computer
4-22-626-00-2239-0583-000-4011-00			MIGRANT MILEAGE	13.96	
			Total Check:	**885.19**	
6000257145	**10/03/13**	**269336**	**AMANDA PATRICK**		
00258067	WALMART		HEATING PADS	18.58	C Computer
4-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	18.58	
00258066	2013 MILEAGE		MILEAGE THROUGH 8/15/13	44.07	C Computer
4-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	44.07	
			Total Check:	**62.65**	
6000257146	**10/03/13**	**172065**	**JULIE GOLDBERG**		
00258090	2013 MILEAGE`		MILEAGE THROUGH 9/30/13	276.85	C Computer
4-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	276.85	
			Total Check:	**276.85**	
6000257147	**10/03/13**	**192562**	**US FOODSERVICE, INC.**		
00258152	3671718	73708	EES FOOD BLANK	85.25	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	85.25	
00258153	3671719	73708	EES FOOD BLANK	66.85	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	66.85	
00258157	3671723	73721	EES SUPPLY BLANK	70.80	C Computer
4-51-170-00-3120-0610-000-0000-00			EES SUPPLIES	70.80	
00258156	3671722	73721	EES SUPPLY BLANK	33.84	C Computer
4-51-170-00-3120-0610-000-0000-00			EES SUPPLIES	33.84	
00258155	3671721	73721	EES SUPPLY BLANK	82.68	C Computer
4-51-170-00-3120-0610-000-0000-00			EES SUPPLIES	82.68	
00258154	3671720	73708	EES FOOD BLANK	1,564.04	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,564.04	
			Total Check:	**1,903.46**	
6000257148	**10/04/13**	**46256**	**EILEEN LISTER**		
00258200	9695		DINNER FOR 1-9/5/13	7.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.00	
00258201	9687		BREAKFAST FOR 1-9/13/13	5.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.00	
00258198	9692		BREAKFAST FOR 1-9/7/13	9.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.00	
00258205	9685		DINNER FOR 1-9/14/13	7.99	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	
00258204	9759		DINNER FOR 1-9/23/13	4.58	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.58	
00258197	9757		DINNER FOR 1-9/27/13	9.97	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.97	
			Total Check:	**43.54**	

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Bank No 60					
6000257149	**10/04/13**	**198714**	**JACKIE POTTER**		
00258220	9686		LUNCH FOR 1-9/13/13	5.95	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.95	
00258220	9686		DINNER FOR 1-9/13/13	2.60	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.60	
00258220	9686		DINNER FOR 1-9/13/13	8.78	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.78	
			Total Check:	**17.33**	
6000257150	**10/04/13**	**218898**	**LINDEN BLOSE**		
00258236	9697		LUNCH FOR 1-9/10/13	9.65	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.65	
			Total Check:	**9.65**	
6000257151	**10/04/13**	**112402**	**JADE BRINK**		
00258229	9696		LUNCH FOR 1-9/17/13	2.98	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.98	
00258229	9696		DINNER FOR 1-9/17/13	7.07	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.07	
			Total Check:	**10.05**	
6000257152	**10/04/13**	**236993**	**ROBERT O'RILEY**		
00258248	9762		BREAKFAST FOR 1-9/27/13	7.40	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.40	
			Total Check:	**7.40**	
6000257153	**10/04/13**	**251771**	**JOHN WIDERMAN**		
00258230	9754		LUNCH FOR 1-9/27/13	15.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.00	
			Total Check:	**15.00**	
6000257154	**10/04/13**	**2488**	**TOWN OF EAGLE**		
00258257	58001 W/S		948 CHAMBERS AVENUE	289.60	C Computer
4-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	289.60	
00258262	118350 W/S		SOCCER FIELD-HIGH	955.35	C Computer
4-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	955.35	
00258263	118300 W/S		SOCCER FIELD-LOW	224.45	C Computer
4-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	224.45	
00258261	32250 W/S		RED CANYON HIGH-CMC CAMPUS	116.35	C Computer
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	116.35	
00258260	13850 W/S		3RD STREET	395.95	C Computer
4-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	395.95	
00258259	80850 W/S		EAGLE VALLEY MIDDLE	26.45	C Computer
4-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	26.45	
00258258	80800 W/S		EAGLE VALLEY MIDDLE	386.45	C Computer
4-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	386.45	
00258264	16050 W/S		EAGLE VALLEY MIDDLE	3,138.30	C Computer
4-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	3,138.30	
00258256	16000 W/S		EAGLE VALLEY MIDDLE	1,678.40	C Computer
4-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,678.40	
00258255	77050 W/S		BRUSH CREEK ELEMENTARY	229.80	C Computer
4-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	229.80	
00258254	77000 W/S		BRUSH CREEK ELEMENTARY	69.70	C Computer
4-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	69.70	
00258253	11650 W/S		EAGLE VALLEY ELEMENTARY	61.10	C Computer
4-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	61.10	
00258252	10550 W/S		EAGLE VALLEY ELEMENTARY	737.90	C Computer
4-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	737.90	
00258251	10150 W/S		EAGLE VALLEY ELEMENTARY	1,655.00	C Computer
4-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	1,655.00	
			Total Check:	**9,964.80**	

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Bank No 60					
6000257155	**10/04/13**	**198714**	**JACKIE POTTER**		
00258221	9748		DINNER FOR 1-9/23/13	11.04	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.04	
00258224	9750		BREAKFAST FOR 1-9/21/13	7.35	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.35	
00258224	9750		LUNCH FOR 1-9/21/13	9.99	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.99	
00258225	9752		LUNCH FOR 1-9/19/13	8.50	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.50	
00258225	9752		DINNER FOR 1-9/19/13	6.91	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.91	
00258226	9758		LUNCH FOR 1-9/27/13	9.04	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.04	
00258219	9758		BREAKFAST FOR 1-9/28/13	8.57	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.57	
00258219	9758		LUNCH FOR 1-9/28/13	5.99	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	
00258219	9758		DINNER FOR 1-9/28/13	10.67	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.67	
00258218	9756		DINNER FOR 1-9/24/13	14.06	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.06	
00258217	9690		DINNER FOR 1-9/10/13	17.59	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.59	
00258223	9693		DINNER FOR 1-9/5/13	9.25	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	
00258216	9693		DINNER FOR 1-9/5/13	7.89	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.89	
00258222	9694		LUNCH FOR 1-9/4/13	2.89	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.89	
00258222	9694		LUNCH FOR 1-9/4/13	9.98	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.98	
			Total Check:	**139.72**	
6000257156	**10/04/13**	**218898**	**LINDEN BLOSE**		
00258234	9753		DINNER FOR 1-9/16/13	4.29	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.29	
00258237	9761		LUNCH FOR 1-9/28/13	7.48	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.48	
00258232	9760		DINNER FOR 1-9/30/13	8.99	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	
00258235	9689		LUNCH FOR 1-9/14/13	14.45	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.45	
00258233	9751		BREAKFAST FOR 1-9/21/13	9.25	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	
			Total Check:	**44.46**	
6000257157	**10/04/13**	**46256**	**EILEEN LISTER**		
00258202	9751		BREAKFAST FOR 1-9/21/13	6.94	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.94	
00258199	9755		LUNCH FOR 1-9/28/13	10.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.00	
00258203	9691		DINNER FOR 1-9/10/13	8.88	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.88	
			Total Check:	**25.82**	
6000257158	**10/04/13**	**112402**	**JADE BRINK**		
00258227	9763		DINNER FOR 1-9/27/13	5.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.00	
00258227	9763		DINNER FOR 1-9/27/13	5.38	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.38	
00258228	9749		DINNER FOR 1-9/24/13	4.50	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.50	
			Total Check:	**14.88**	

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Bank No 60					
6000257159	**10/04/13**	**184632**	**BENJAMIN AGUILAR**		
00258180	9/19/13		VOLLEYBALL OFFICIAL	118.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	118.40	
			Total Check:	**118.40**	
6000257160	**10/04/13**	**1233**	**CALVIN AMICHAUX**		
00258183	9/28/13		VOLLEYBALL OFFICIAL	132.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	132.00	
			Total Check:	**132.00**	
6000257161	**10/04/13**	**185485**	**GARY BARKER**		
00258206	9/19/13		SOCCER OFFICIAL	100.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	100.50	
00258207	9/21/13		SOCCER OFFICIAL	100.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	100.50	
			Total Check:	**201.00**	
6000257162	**10/04/13**	**244953**	**BRADLEY CONDO**		
00258182	9/24/13		SOCCER OFFICIAL	115.50	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	115.50	
			Total Check:	**115.50**	
6000257163	**10/04/13**	**3665**	**ROBERT CRAWFORD**		
00258246	9/21/13		VOLLEYBALL OFFICIAL	160.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	160.00	
00258247	9/28/13		VOLLEYBALL OFFICIAL	160.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	160.00	
			Total Check:	**320.00**	
6000257164	**10/04/13**	**244759**	**MICHELLE DRYMON**		
00258243	9/21/13		VOLLEYBALL OFFICIAL	142.40	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	142.40	
			Total Check:	**142.40**	
6000257165	**10/04/13**	**176672**	**SCOTT ALLEN GREEN**		
00258249	9/19/13		SOCCER OFFICIAL	106.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	106.00	
			Total Check:	**106.00**	
6000257166	**10/04/13**	**188654**	**STEVEN GORDON**		
00258250	9/21/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257167	**10/04/13**	**268992**	**MICAH HERRON**		
00258240	9/19/13		VOLLEYBALL OFFICIAL	156.80	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	156.80	
			Total Check:	**156.80**	
6000257168	**10/04/13**	**269344**	**RICHARD JOHNSON**		
00258245	9/24/13		SOCCER OFFICIAL	133.10	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	133.10	
			Total Check:	**133.10**	
6000257169	**10/04/13**	**258806**	**LEE WILLIAMS**		
00258231	9/21/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257170	**10/04/13**	**259497**	**MICHAEL (MICK) WOODWORTH**		
00258241	9/19/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
00258242	9/24/13		SOCCER OFFICIAL	115.50	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	115.50	
			Total Check:	**200.00**	
6000257171	**10/04/13**	**237329**	**CENTURYLINK**		
00258191	71-46554		CENTURYLINK CABLE	44.58	C Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	44.58	
			Total Check:	**44.58**	

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6000257172	**10/04/13**	**85154**	**ANTHEM LIFE**		
00258170	PREMIUMS		PREMIUMS FOR 9/13	711.12	C Computer
4-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	711.12	
			Total Check:	**711.12**	
6000257173	**10/04/13**	**181056**	**AXA EQUITABLE**		
00258179	CONTRIBUTIONS		403B TSA & ROTH FOR 9/13	8,175.75	C Computer
4-10-800-00-0000-7472-000-0000-40			PAYABLE-EQUITABLE	8,175.75	
			Total Check:	**8,175.75**	
6000257174	**10/04/13**	**77259**	**COLORADO STATE TREASURER**		
00258195	773871-00-3-001		UNEMPLOYMENT 3Q2013	27,755.99	C Computer
4-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	27,755.99	
			Total Check:	**27,755.99**	
6000257175	**10/04/13**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**		
00258196	DUES		ECEA DUES FOR 9/13	6,669.00	C Computer
4-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	6,669.00	
			Total Check:	**6,669.00**	
6000257176	**10/04/13**	**243493**	**RELIASTAR LIFE INSURANCE COMPANY**		
00258244	GROUP #0066684-		INV #11A2583472	3,876.00	C Computer
4-10-800-00-0000-7471-000-0000-55			PAYABLE- LIFE INSURANCE	3,876.00	
			Total Check:	**3,876.00**	
6000257177	**10/04/13**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**		
00258238	GROUP #0911210		ANNUITIES FOR 9/13	3,422.58	C Computer
4-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	3,422.58	
			Total Check:	**3,422.58**	
6000257178	**10/04/13**	**237809**	**MG TRUST COMPANY**		
00258239	#8750807		403B & 403B ROTH PLAN #4045 TPA#00207	6,909.87	C Computer
4-10-800-00-0000-7472-000-0000-00			PAYABLE-403B ASP	6,909.87	
			Total Check:	**6,909.87**	
6000257179	**10/04/13**	**3522**	**HOLY CROSS ENERGY**		
00258208	501352903		0591 MILLER PUMP HOUSE	200.43	C Computer
4-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	200.43	
			Total Check:	**200.43**	
6000257180	**10/04/13**	**3522**	**HOLY CROSS ENERGY**		
00258210	503033101		BATTLE MOUNTAIN HIGH	13,095.71	C Computer
4-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	13,095.71	
00258209	502758900		BATTLE MOUNTAIN HIGH-FIELD	669.36	C Computer
4-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	669.36	
00258211	500021103		BERRY CREEK MIDDLE	4,865.70	C Computer
4-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	4,865.70	
			Total Check:	**18,630.77**	
6000257181	**10/04/13**	**3522**	**HOLY CROSS ENERGY**		
00258214	503006501		RED CANYON HIGH-EDWARDS	415.11	C Computer
4-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	415.11	
00258213	340002901		RED SANDSTONE ELEMENTARY	1,810.47	C Computer
4-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,810.47	
00258212	503053900		JUNE CREEK ELEMENTARY	2,697.16	C Computer
4-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,697.16	
			Total Check:	**4,922.74**	

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Bank No 60					
6000257182	**10/04/13**	**187666**	**INCONTACT**		
00258215	124400249		GYPSUM ELEMENTARY	10.86	C Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	10.86	
00258215	124400249		BRUSH CREEK ELEMENTARY	1.02	C Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	1.02	
00258215	124400249		RED HILL ELEMENTARY	.12	C Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.12	
00258215	124400249		EAGLE VALLEY ELEMENTARY	25.33	C Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	25.33	
00258215	124400249		BERRY CREEK MIDDLE	1.18	C Computer
4-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	1.18	
00258215	124400249		VAIL SKI & SNOWBOARD	14.46	C Computer
4-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	14.46	
00258215	124400249		EDWARDS ELEMENTARY	28.94	C Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	28.94	
00258215	124400249		EAST BUS BARN	14.46	C Computer
4-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	14.46	
00258215	124400249		DISTRICT OFFICE	77.73	C Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	77.73	
00258215	124400249		BATTLE MOUNTAIN HIGH	10.86	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	10.86	
00258215	124400249		RED SANDSTONE	14.46	C Computer
4-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	14.46	
			Total Check:	**199.42**	
6000257183	**10/04/13**	**161381**	**APPLE COMPUTER, INC.**		
00258176	4253280158	74436	IPAD FOR DIANA SCOTT IN B&G	699.00	C Computer
4-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	699.00	
00258177	4253244720	74430	DONGLE FOR JODY EJNES	29.00	C Computer
4-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	29.00	
00258174	4253244719	74435	VGA CABLES FOR BRITTNEY SAMMS	58.00	C Computer
4-10-620-00-2213-0730-000-0000-00			PROF DEV EQUIPMENT	58.00	
00258175	4253288765	74432	BATTERY & POWER CORD FOR STEPHEN MILL	184.05	C Computer
4-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	184.05	
00258171	4253288582	74293	POWER CORD FOR KARI BANGTSON AT HPS	79.00	C Computer
4-10-501-00-0080-0430-000-0000-00			HPS MEDIA EQUIP REPAIR	79.00	
00258172	4253395640	73484	BALNKET PO FOR LAPTOP REPAIRS	45.00	C Computer
4-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	45.00	
00258173	4253260237	73484	BALNKET PO FOR LAPTOP REPAIRS	109.00	C Computer
4-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	109.00	
			Total Check:	**1,203.05**	
6000257184	**10/04/13**	**235075**	**AMERICAN EXPRESS**		
00258169	028247	73552	Blaket PO for American Express Purcha	272.96	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	272.96	
			Total Check:	**272.96**	
6000257185	**10/04/13**	**218723**	**AIR ACADEMY HIGH SCHOOL**		
00258164	EAGLEVALLEYHIGH	74536	Spirit Championship	75.00	C Computer
4-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	75.00	
			Total Check:	**75.00**	
6000257186	**10/04/13**	**143456**	**ABRAHAM LINCOLN HIGH SCHOOL**		
00258162	EAGLEVALLEYHIGH	74531	Wrestling Tournament 2-1-14	250.00	C Computer
4-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	
			Total Check:	**250.00**	
6000257187	**10/04/13**	**2871**	**ASPEN HIGH SCHOOL**		
00258178	BATTLEMOUNTAINH	74481	Western slope league dues	200.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	
			Total Check:	**200.00**	
6000257188	**10/04/13**	**183**	**ALPINE GLASS & MIRROR, INC.**		
00258166	I218780	74017	2013-2014 BLANKET PO FOR GLASS REPLAC	394.40	C Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	394.40	
			Total Check:	**394.40**	

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6000257189	**10/04/13**	**2971**	**ACT**		
00258163	1088107	74358	Aug 23,30 OCT 7 Invoice	127.00	C Computer
4-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	127.00	
			Total Check:	**127.00**	
6000257190	**10/04/13**	**196401**	**ALPINE LUMBER**		
00258168	32217105	74396	FOURMAN 25' 50% SINGLE PLUG	50.00	C Computer
4-10-210-00-0020-0610-000-0000-33			EVMS INDUSTRIAL ARTS	50.00	
00258167	32217400	74387	1x4-8 #2&BTR S4S PINE	126.84	C Computer
4-10-210-00-0020-0610-000-0000-33			EVMS INDUSTRIAL ARTS	126.84	
00258167	32217400	74387	1X4-10 #2&BTR S4S PINE	27.98	C Computer
4-10-210-00-0020-0610-000-0000-33			EVMS INDUSTRIAL ARTS	27.98	
			Total Check:	**204.82**	
6000257191	**10/04/13**	**6971**	**AIRGAS INTERMOUNTAIN**		
00258165	9912102856	74032	2013-2014 BLANKET PO FOR MO. RENTAL O	191.42	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	191.42	
			Total Check:	**191.42**	
6000257192	**10/04/13**	**426**	**BOOKWORM OF EDWARDS**		
00258181	10555985	74414	AP books	879.72	C Computer
4-10-310-00-0600-0640-000-0000-00			BMHS FOREIGN LANG TEXTBOOKS	879.72	
			Total Check:	**879.72**	
6000257193	**10/04/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258189	064503	73942	BCES Green House Supplies	164.13	C Computer
4-74-120-00-1900-0890-000-0000-28			BCES ACT. GREENHOUSE FUND	164.13	
			Total Check:	**164.13**	
6000257194	**10/04/13**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00258193	EAGLEVALLEYHIGH	74535	Pom pon competition	40.00	C Computer
4-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	40.00	
			Total Check:	**40.00**	
6000257195	**10/04/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258187	013026	74377	Coffee and Chat	28.36	C Computer
4-10-180-00-0010-0610-000-0000-45			RHES SUPPLY PRINCIPAL	28.36	
			Total Check:	**28.36**	
6000257196	**10/04/13**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00258192	143342	74462	Speech Coach Conference	60.00	C Computer
4-10-320-00-1800-0610-000-0000-40			EVHS SPEECH & DEBATE SUPPLIES	60.00	
00258194	143387	74532	Courtesy Cards	150.00	C Computer
4-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	150.00	
			Total Check:	**210.00**	
6000257197	**10/04/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258186	017429	74378	Staff Lounge Suppies/Coffee and Chat	217.71	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	217.71	
			Total Check:	**217.71**	
6000257198	**10/04/13**	**3573**	**CASCADE VILLAGE THEATRE, INC.**		
00258190	10042013_96	74512	PBIS MOVIE TICKETS	600.00	C Computer
4-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	600.00	
			Total Check:	**600.00**	
6000257199	**10/04/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258185	050714	74529	Supp;lies for lab	51.52	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	16.44	
4-74-320-00-1900-0890-000-0000-20			EVHS ACT. FBLA	35.08	
00258184	009292	74529	Supplies for lab	24.45	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	7.80	
4-74-320-00-1900-0890-000-0000-20			EVHS ACT. FBLA	16.65	
00258188	028445	74529	School Store	162.11	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	51.73	
4-74-320-00-1900-0890-000-0000-20			EVHS ACT. FBLA	110.38	
			Total Check:	**238.08**	

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Bank No 60					
6000257200	**10/04/13**	**2726**	**IMPRESSIONS**		
00258276	18484	74052	Office Supplies	654.74	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	.00	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	654.74	
00258275	18353	74052	Office Supplies	767.12	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	391.26	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	375.86	
00258274	18406	74052	Office Supplies	74.78	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	74.78	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	.00	
00258270	18449	74052	Office Supplies	181.45	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	181.45	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	.00	
00258273	184841	74052	Office Supplies	15.70	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	15.70	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	.00	
00258271	3566CM	74052	Office Supplies	-32.05	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	-32.05	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	.00	
00258272	3538CM	74052	Office Supplies	-191.47	C Computer
4-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	-191.47	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	.00	
			Total Check:	**1,470.27**	
6000257201	**10/04/13**	**3064**	**JB T-SHIRTS**		
00258277	1196	74339	STAFF POLO SHIRTS	54.00	C Computer
4-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	54.00	
00258277	1196	74339	STAFF POLO SHIRTS	576.00	C Computer
4-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	576.00	
00258278	1232	74534	Baby devil shirts	1,550.00	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1,550.00	
			Total Check:	**2,180.00**	
6000257202	**10/04/13**	**72648**	**JOSTENS, INC.**		
00258279	03318	74537	Yearbook deposit #1	5,260.00	C Computer
4-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	5,260.00	
			Total Check:	**5,260.00**	
6000257203	**10/04/13**	**236713**	**EDWARDS ROTARY**		
00258269	1278	73560	Annual Dues	250.00	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	250.00	
			Total Check:	**250.00**	
6000257204	**10/04/13**	**269204**	**LOCKERWORKS**		
00258281	4063	74538	Locker organizers	224.00	C Computer
4-74-320-00-1900-0890-000-0000-20			EVHS ACT. FBLA	224.00	
			Total Check:	**224.00**	
6000257205	**10/04/13**	**256056**	**LEADING EDGE LAMINATING**		
00258280	18437	74092	LAMINATING FILM-PRESCHOOL	129.00	C Computer
4-10-130-00-0040-0550-000-3141-00			AES CPP PRINTING	129.00	
00258280	18437	74092	LAMINATING FILM-AES	100.90	C Computer
4-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	100.90	
			Total Check:	**229.90**	
6000257206	**10/04/13**	**269140**	**BRENDAN MCKINNEY**		
00258267	MICHELLEMCKINNE	74468	Refund Michelle's Speech and Debate f	110.00	C Computer
4-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	
			Total Check:	**110.00**	
6000257207	**10/04/13**	**264350**	**NEOFUNDS BY NEOPOST**		
00258283	790004461614023	74077	Blanket PO - Postage 3rd St office	130.48	C Computer
4-10-610-00-2890-0533-000-0000-00			DO POSTAGE	130.48	
			Total Check:	**130.48**	

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6000257208	**10/04/13**	**4855**	**NASCO MODESTO**		
00258282	821478	74398	SILVR NITRATE SOL 100ML\KM	18.45	C Computer
4-10-210-00-0020-0610-000-0000-41			EVMS SCIENCE	18.45	
00258282	821478	74398	HAZARDOUS SURCHARGE	12.00	C Computer
4-10-210-00-0020-0610-000-0000-41			EVMS SCIENCE	12.00	
00258282	821478	74398	SHIPPING/HANDLING	4.59	C Computer
4-10-210-00-0020-0610-000-0000-41			EVMS SCIENCE	4.59	
			Total Check:	**35.04**	
6000257209	**10/04/13**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**		
00258317	2926	74518	DISTRICT WIDE ELEVATOR AND LIFT ANNUA	3,450.00	C Computer
4-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	3,450.00	
			Total Check:	**3,450.00**	
6000257210	**10/04/13**	**180181**	**NORTHERN COLORADO PAPER**		
00258286	296282270	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	265.18	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	265.18	
00258287	296282288	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	43.68	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	43.68	
00258288	296378938	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	46.50	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	46.50	
00258289	296853484	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	-68.20	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-68.20	
00258290	296378946	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	55.90	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	55.90	
00258292	296853500	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	62.80	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	62.80	
00258291	296853492	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	781.13	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	781.13	
			Total Check:	**1,186.99**	
6000257211	**10/04/13**	**67997**	**NORDIC REFRIGERATION, INC.**		
00258285	046746	74130	2013-2014 BLANKET PO FOR DISTRICT WID	97.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	97.00	
00258284	046726	74130	2013-2014 BLANKET PO FOR DISTRICT WID	136.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	136.00	
			Total Check:	**233.00**	
6000257212	**10/04/13**	**180181**	**NORTHERN COLORADO PAPER**		
00258305	295000764	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,037.70	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,037.70	
00258304	295000756	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	35.47	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	35.47	
00258303	295000749	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	814.69	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	814.69	
00258302	295000731	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	878.90	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	878.90	
00258301	295000723	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	588.35	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	588.35	
00258300	295000715	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	-148.02	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-148.02	
00258299	294636543	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,916.83	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,916.83	
00258296	294541230	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	65.36	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	65.36	
00258297	294541248	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	2,024.64	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,024.64	
00258298	294541255	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	206.50	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	206.50	
00258295	294541222	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,279.07	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,279.07	
00258294	294541214	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	49.58	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	49.58	
00258293	294541206	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	553.85	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	553.85	
			Total Check:	**9,302.92**	

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6000257213	**10/04/13**	**199656**	**B&M ROOFING OF COLORADO, INC.**		
00258265	2011414	74524	ROOFING REPAIRS & MAINTENANCE @ MALOI	875.00	C Computer
4-43-660-00-4806-0430-000-0000-00			DW ROOF REPAIRS	875.00	
00258266	2011420	74527	ROOFING REPAIRS & MAINTENANCE WORK @	2,930.00	C Computer
4-43-660-00-4806-0430-000-0000-00			DW ROOF REPAIRS	2,930.00	
			Total Check:	**3,805.00**	
6000257214	**10/04/13**	**180181**	**NORTHERN COLORADO PAPER**		
00258314	295910145	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	27.56	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	27.56	
00258315	295910152	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	4,792.37	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4,792.37	
00258316	295910160	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,013.56	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,013.56	
00258311	295807309	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	4.88	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4.88	
00258312	295807317	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	521.59	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	521.59	
00258306	295000798	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	-1,972.36	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-1,972.36	
00258307	295000806	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	-66.87	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-66.87	
00258308	295094676	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	68.97	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	68.97	
00258309	295283253	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	53.68	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	53.68	
00258310	295390405	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	467.00	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	467.00	
00258313	295807325	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	310.68	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	310.68	
			Total Check:	**5,221.06**	
6000257215	**10/04/13**	**79863**	**PITNEY BOWES, INC.**		
00258318	8912686AU13	74380	Mail Station Leasing Charges	162.00	C Computer
4-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	162.00	
			Total Check:	**162.00**	
6000257216	**10/04/13**	**139696**	**PROFORMA ALPINE MARKETING GROUP**		
00258320	9067900917	74382	Letterhead/Envelopes	415.00	C Computer
4-10-180-00-2410-0550-000-0000-00			RHES OFFICE PRINTING	415.00	
			Total Check:	**415.00**	
6000257217	**10/04/13**	**155691**	**PROM NITE**		
00258321	8123476	74411	prom supplies	187.05	C Computer
4-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	187.05	
			Total Check:	**187.05**	
6000257218	**10/04/13**	**102369**	**PREMIER AGENDAS**		
00258319	204500342403	73399	LAND OF THE FREE PLANNER AGENDAS	404.70	C Computer
4-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	404.70	
			Total Check:	**404.70**	

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Bank No 60					
6000257219	**10/04/13**	**5517**	**QUILL CORPORATION**		
00258322	5054957	73969	1" Red Binder	7.19	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	3.27	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	3.92	
00258322	5054957	73969	Finger rubbers	2.23	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1.02	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	1.21	
00258322	5054957	73969	Dry Erase markers	33.56	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	15.29	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	18.27	
00258325	5054957	73969	Cyan Toner	122.62	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	55.85	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	66.77	
00258325	5054957	73969	Black Toner dual pack	241.90	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	110.17	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	131.73	
00258325	5054957	73969	White 36 x 1000 paper	32.86	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	14.97	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	17.89	
00258324	5055073	73969	White 36 x 1000 paper	30.33	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	13.81	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	16.52	
00258323	5060400	73969	Yellow 36 x 1000 paper	63.19	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	28.78	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	34.41	
00258323	5060400	73969	Black 36 x 1000 paper	37.50	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	17.08	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	20.42	
00258323	5060400	73969	Autofolder	719.99	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	327.93	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	392.06	
00258322	5054957	73969	Fiingertip moistener	.49	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.22	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	.27	
00258322	5054957	73969	Dust off compressed air	19.94	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	9.08	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	10.86	
00258322	5054957	73969	Pendaflex files	10.39	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	4.73	
4-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	5.66	
			Total Check:	**1,322.19**	
6000257220	**10/04/13**	**251488**	**RICOH USA, INC.**		
00258326	1041529623	74379	Copy Machine Staples	159.66	C Computer
4-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	159.66	
			Total Check:	**159.66**	
6000257221	**10/04/13**	**263559**	**ROCKY MOUNTAIN ELEVATOR**		
00258327	448	73619	QUARTERLY ELEVATOR SERVICE PER CONTRA	3,300.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	
			Total Check:	**3,300.00**	
6000257222	**10/04/13**	**257753**	**SCHOOL DATEBOOKS**		
00258328	S130058314	74395	SHIPPING ADJUSTMENT	-90.65	C Computer
4-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	-90.65	
00258328	S130058314	74395	SHIPPING AND HANDLING	108.78	C Computer
4-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	108.78	
00258328	S130058314	74395	TELLURIDE 8.5 X 11	906.50	C Computer
4-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	906.50	
			Total Check:	**924.63**	

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Bank No 60					
6000257223	**10/04/13**	**49964**	**SPORT SUPPLY GROUP, INC.**		
00258332	95517774	74391	YOUTH ULTRA LITE KNEE PAD 7"	32.72	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	32.72	
00258335	95517774	74391	Z-COOL - JV - M	377.16	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	377.16	
00258331	95514506	74391	AIR STANDARD 11 HELMET - BLK MD/GREY	209.07	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	209.07	
00258333	95514506	74391	AIR STANDARD II HELMET - BLK MD/GREY	209.07	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	209.07	
00258339	95408653	74391	5 ROW 50 SEAT ALUMINUM BLEACHER	2,837.19	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	2,837.19	
00258336	95561186	74456	football supplies	3,102.81	C Computer
4-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	3,102.81	
00258337	95517774	74391	YOUTH ULTRA LITE 7 PCE SET SLOTTED	95.04	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	95.04	
00258334	94853280	74381	Repayment for improperly applied cred	86.09	C Computer
4-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	86.09	
00258338	94853277	74381	Repayment for improperly applied cred	344.36	C Computer
4-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	344.36	
			Total Check:	**7,293.51**	
6000257224	**10/04/13**	**211141**	**SKI & SNOWBOARD CLUB VAIL**		
00258329	50034824	74483	Wilderness trip food	963.55	C Computer
4-10-340-00-0030-0851-000-0000-00			VSSA FIELD TRIPS	963.55	
			Total Check:	**963.55**	
6000257225	**10/04/13**	**250228**	**SKYLINE MECHANICAL, INC.**		
00258330	19905	74018	MONTHLY PM ON MDF ROOM LIEBERT UNITS,	177.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	
			Total Check:	**177.00**	
6000257226	**10/04/13**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**		
00258268	50	74508	SEPTEMBER PAYROLL	26,852.88	C Computer
4-22-130-00-2130-0330-000-1018-01			CO HEALTH FOUNDATION PERSONNEL	13,426.44	
4-22-800-00-2130-0590-000-1027-00			CDPHE MED ADMIN/ASSISTANT	13,426.44	
			Total Check:	**26,852.88**	
6000257227	**10/07/13**	**268410**	**CENTENNIAL SCHOOL DISTRICT R-1**		
00258341	047421	74402	Math/Science Partnership - Centennial	65.89	C Computer
4-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIE	65.89	
			Total Check:	**65.89**	
6000257228	**10/07/13**	**2152**	**COMMERCIAL SPECIALISTS, INC.**		
00258346	5801	74474	STARCALL INTERCOM SYSTEM - GCMS PROGR	95.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	95.00	
00258346	5801	74474	STARCALL INTERCOM SYSTEM - EVMS PROGR	95.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	95.00	
00258346	5801	74474	SERVICE - TECH TRIP CHARGE	50.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	50.00	
00258346	5801	74474	STARCALL INTERCOM SYSTEM - BCMS PROGR	95.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	95.00	
			Total Check:	**335.00**	
6000257229	**10/07/13**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**		
00258347	142361601	74114	2013-2014 BLANKET PO FOR LAMPS & BALL	214.20	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	214.20	
			Total Check:	**214.20**	
6000257230	**10/07/13**	**163848**	**COPY PLUS, INC.**		
00258348	158299	73554	Blanket PO for Misc Office Supplies	9.10	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	9.10	
			Total Check:	**9.10**	
6000257231	**10/07/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00258344	FINANCECHARGE	74409	HIRING AD FOR BUS DRIVERS	4.48	C Computer
4-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	4.48	
00258345	9357269	74409	HIRING AD FOR BUS DRIVERS	298.95	C Computer
4-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	298.95	
			Total Check:	**303.43**	

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Bank No 60					
6000257232	**10/07/13**	**118486**	**COLORADO DEPT. OF LABOR & EMPLOYMENT**		
00258342	135078006000	74357	Acc #135078-00-6-000	4,861.81	C Computer
4-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	4,861.81	
			Total Check:	**4,861.81**	
6000257233	**10/07/13**	**242764**	**THE COLLEGE BOARD**		
00258379	EI47443766	74354	CHINESE GUEST TEACHER PROGRAM INSURAN	1,260.00	C Computer
4-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT	1,260.00	
00258379	EI47443766	74354	CHINESE GUEST TEACHER PROGRAM VISA	1,100.00	C Computer
4-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT	1,100.00	
			Total Check:	**2,360.00**	
6000257234	**10/07/13**	**1220**	**COLORADO MOUNTAIN MEDICAL, PC**		
00258343	2730	74214	RENEW PHYSICAL DALE JACOX	120.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	120.00	
			Total Check:	**120.00**	
6000257235	**10/07/13**	**216232**	**CENGAGE LEARNING**		
00258340	99479217	74397	GVRL HOSTING FEE 1-10 EBOOKSCENGAGE	50.00	C Computer
4-10-210-00-0080-0640-000-0000-00			EVMS MEDIA SUPPLIES	50.00	
			Total Check:	**50.00**	
6000257236	**10/07/13**	**124699**	**EAGLE VALLEY MEDICAL CENTER**		
00258350	24824	74370	Renew Physial Veda J. Terry	141.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	141.00	
			Total Check:	**141.00**	
6000257237	**10/07/13**	**253359**	**EXPLORELEARNING**		
00258352	00012952	74485	Gizmo subscription	799.00	C Computer
4-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	799.00	
			Total Check:	**799.00**	
6000257238	**10/07/13**	**269190**	**ERIC ECKDAHL**		
00258351	10072013_13	74520	Five Month Office Space Lease	2,500.00	C Computer
4-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	2,500.00	
			Total Check:	**2,500.00**	
6000257239	**10/07/13**	**3701**	**FIRE SPRINKLER SERVICES, INC.**		
00258354	GYP9913	74475	REPAIR FIRE SPRINKLER HEAD IN CAFETER	393.75	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	390.82	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.93	
00258354	GYP9913	74475	1" X 1/2" RC STEEL	2.95	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	2.93	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	.02	
			Total Check:	**396.70**	
6000257240	**10/07/13**	**2707**	**FIESTA'S**		
00258353	10072013_15	74499	Fiesta with Superintendent-150 people	1,084.00	C Computer
4-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	1,084.00	
			Total Check:	**1,084.00**	
6000257241	**10/07/13**	**247634**	**GROOVE FORD**		
00258355	192207F	74372	INVOICE 192207F	710.67	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	710.67	
00258356	CM126290F	74372	CREDIT MEMO CM126290F	-75.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-75.00	
00258357	100023F	74372	CREDIT MEMO 100023F	-91.58	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-91.58	
00258358	110337F	74372	CREDIT MEMO 110337F	-50.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-50.00	
			Total Check:	**494.09**	
6000257242	**10/07/13**	**255912**	**HORIZON BEHAVIORAL SERVICES, LLC**		
00258361	88167	73283	BALNKET PO FOR RESOURCES FOR LIVING (	1,163.16	C Computer
4-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,163.16	
			Total Check:	**1,163.16**	

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6000257243	**10/07/13**	**183342**	**HILL AEVIUM**		
00258360	55899	74478	WAYTIVNDER CREATIVE AND PRODUCTION SE	2,054.25	C Computer
4-22-622-00-2100-0500-000-1017-00			SINGLE POINT OF ENTRY PURCH SVCS	2,054.25	
			Total Check:	**2,054.25**	
6000257244	**10/07/13**	**230359**	**HEIDI'S BROOKLYN DELI**		
00258359	327	74498	Blanket PO Ad Team Breakfast Est. Ann	200.62	C Computer
4-10-610-00-2321-0610-000-0000-20			SUPT AD TEAM EXPENSES	200.62	
			Total Check:	**200.62**	
6000257245	**10/07/13**	**265683**	**INDUSTRIAL IMPLEMENTATION SERVICES, LLC**		
00258367	1202	74269	BUILD GRAPHICS & BIND DATA POINTS FOR	2,000.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	2,000.00	
			Total Check:	**2,000.00**	
6000257246	**10/07/13**	**2726**	**IMPRESSIONS**		
00258364	18421	74376	White Board	249.99	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	249.99	
00258363	18430	74376	Pens, Desk Calendar, Copy Paper, Post	827.24	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	827.24	
00258362	18476	74376	Nylon Flag	41.10	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	41.10	
00258366	18478	74376	Monitor Stands	122.82	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	122.82	
00258365	18392	74376	Mailing Labels, Easel Pad	84.71	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	84.71	
			Total Check:	**1,325.86**	
6000257247	**10/07/13**	**5975**	**SCHOOL SPECIALTY SUPPLY**		
00258368	208110775399	73530	Material for EES (see attach)	59.72	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	59.72	
00258369	208110758285	73530	Material for EES (see attach)	207.26	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	207.26	
00258370	208111321393	74000	SCOTCH TAPE & SENTENCE STRIPS	35.56	C Computer
4-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DODGE	35.56	
00258374	208111331266	73530	Material for AES (see attach)	153.59	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	153.59	
00258373	208111261714	73530	Material for AES (see attach)	418.84	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	418.84	
00258372	208110965243	73530	Material for AES (see attach)	260.44	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	260.44	
00258376	208110775407	73530	Material for AES (see attach)	59.72	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	59.72	
00258377	208110965241	73530	Material for EES (see attach)	260.44	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	260.44	
00258378	208111331256	73530	Material for EES (see attach)	153.59	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	153.59	
00258375	208110758291	73530	Material for AES (see attach)	207.26	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	207.26	
			Total Check:	**1,816.42**	
6000257248	**10/07/13**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**		
00258384	51118952	73516	BLANKET PO FOR 2013-2014 CUSTODIAL SU	85.08	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	85.08	
00258380	51118932	73516	BLANKET PO FOR 2013-2014 CUSTODIAL SU	24.50	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	24.50	
00258383	5112415	73516	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,203.00	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,203.00	
00258382	5112541	73516	BLANKET PO FOR 2013-2014 CUSTODIAL SU	305.27	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	305.27	
00258381	5112656	73516	BLANKET PO FOR 2013-2014 CUSTODIAL SU	129.35	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	129.35	
00258385	5112657	73516	BLANKET PO FOR 2013-2014 CUSTODIAL SU	357.68	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	357.68	
			Total Check:	**2,104.88**	

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Bank No 60					
6000257249	**10/07/13**	**6777**	**UNITED PARCEL SERVICE, INC.**		
00258386	806158383	73549	Blanket Purchase order for UPS Shippi	199.65	C Computer
4-10-610-00-2890-0533-000-0000-00			DO POSTAGE	199.65	
			Total Check:	**199.65**	
6000257250	**10/07/13**	**268925**	**DELPHINE VOGT**		
00258349	898809	74406	KINDERGARTEN TUITION REFUND	250.00	C Computer
4-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	
			Total Check:	**250.00**	
6000257251	**10/07/13**	**77224**	**VAIL SIGN CORPORATION**		
00258387	6112565	74484	engraving work for plaques	160.00	C Computer
4-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	160.00	
			Total Check:	**160.00**	
6000257252	**10/07/13**	**259527**	**VAIL VALLEY BUSINESS ANGEL**		
00258388	64	74515	Administrative Services for Curriculu	1,156.25	C Computer
4-22-620-00-0060-0310-000-1030-00			CLF CONSULTANTS	1,156.25	
			Total Check:	**1,156.25**	
6000257253	**10/07/13**	**54143**	**WYLACO, INC.**		
00258395	227725	74390	CAP LPPS 2 X 1-5/8 SE	32.40	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	32.40	
00258395	227725	74390	LG-20 MJ 1-5/8 X 21 SE	404.25	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	404.25	
00258395	227725	74390	GAW 2 X 11 X 60 KK	700.00	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	700.00	
00258395	227725	74390	BRCBAND PLN 23-1/2	3.60	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	3.60	
00258395	227725	74390	RLEND OFFSET PS 1-5/8	8.40	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	8.40	
00258395	227725	74390	TENBAR SYL 3/4 X 60	16.50	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	16.50	
00258395	227725	74390	TENBAND PLN 2 1/2	13.20	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	13.20	
00258395	227725	74390	CAPDOME PS 2.5 IMP	6.00	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	6.00	
00258395	227725	74390	LG20CP 2 X 7	269.10	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	269.10	
00258395	227725	74390	LG20CP 2.5 X 7	79.80	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	79.80	
00258393	227725	74390	TIE CUTAL 9 X 6 1/2 # 13 100/BRC	28.80	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	28.80	
00258394	229366	74390	WHITE FIELD PAINT	220.00	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	220.00	
00258393	227725	74390	BOLT CB 5/16 1 1/4	10.00	C Computer
4-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	10.00	
			Total Check:	**1,792.05**	
6000257254	**10/07/13**	**49417**	**WILLIAM V. MACGILL & COMPANY**		
00258391	in0455127	74075	gloves	186.45	C Computer
4-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	130.48	
4-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	55.97	
00258390	in0453791	74075	gloves	25.65	C Computer
4-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	17.95	
4-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	7.70	
00258390	in0453791	74075	Scissors for EVES	2.40	C Computer
4-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	2.40	
00258392	in0453791	74075	3-D LEA Symbol Set	92.95	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	20.00	
4-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	72.95	
			Total Check:	**307.45**	
6000257255	**10/07/13**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**		
00258389	155778	74197	ALIO CONFERENCE FOR WILSON AND PATRIC	1,590.00	C Computer
4-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	1,590.00	
			Total Check:	**1,590.00**	

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Bank No 60					
6000257256	**10/09/13**	**249238**	**KAREN ESPEGREN**		
00258443	2013 MILEAGE		MILEAGE THROUGH 9/20/13	23.73	C Computer
4-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	23.73	
			Total Check:	**23.73**	
6000257257	**10/09/13**	**175064**	**ELIZABETH RONZIO**		
00258424	YUGSTER.COM		PROJECTOR	284.97	C Computer
4-10-120-00-0010-0610-000-0000-34			BCES SUPPLY TECHNOLOGY	284.97	
			Total Check:	**284.97**	
6000257258	**10/09/13**	**266167**	**LINDSEY JACOBSON**		
00258450	COSTCO		PRETZELS	7.99	C Computer
4-10-120-00-0010-0610-000-0000-14			BCES SUPPLY 4TH JACOBSON	7.99	
00258449	TARGET		BOOKS	170.75	C Computer
4-10-120-00-0010-0610-000-0000-14			BCES SUPPLY 4TH JACOBSON	170.75	
00258451	OFFICE DEPOT		PENCIL SHARPENER	74.98	C Computer
4-10-120-00-0010-0610-000-0000-14			BCES SUPPLY 4TH JACOBSON	74.98	
			Total Check:	**253.72**	
6000257259	**10/09/13**	**200921**	**ROCIO GARCIA-AGUIRRE**		
00258467	2013 MILEAGE		MILEAGE THROUGH 9/30/13	398.89	C Computer
4-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	398.89	
			Total Check:	**398.89**	
6000257260	**10/09/13**	**266590**	**ARMANDO GARIBAY**		
00258407	HOME DEPOT		HOOKS	6.85	C Computer
4-10-130-00-0010-0610-000-0000-52			AES SUPPLY GARIBAY/ KINDER	6.85	
			Total Check:	**6.85**	
6000257261	**10/09/13**	**186724**	**GRACIELA MORALES DIAZ**		
00258427	2013 MILEAGE		MILEAGE THROUGH 9/12/13	40.68	C Computer
4-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	40.68	
			Total Check:	**40.68**	
6000257262	**10/09/13**	**230812**	**LAURA GONZALEZ**		
00258447	2013 MILEAGE		MILEAGE THROUGH 9/26/13	19.21	C Computer
4-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.21	
			Total Check:	**19.21**	
6000257263	**10/09/13**	**239402**	**SHANNYN SULLIVAN**		
00258470	2013 MILEAGE		MILEAGE THROUGH 9/19/13	53.26	C Computer
4-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	53.26	
			Total Check:	**53.26**	
6000257264	**10/09/13**	**269123**	**BETHANY VAN WYK**		
00258412	2013 MILEAGE		MILEAGE THROUGH 9/30/13	123.74	C Computer
4-10-624-00-2134-0583-000-0000-00			NURSING IN-DISTRICT MILEAGE	123.74	
			Total Check:	**123.74**	
6000257265	**10/09/13**	**269387**	**SAMANTHA NEALE**		
00258468	2013 MILEAGE		MILEAGE THROUGH 9/7/13	137.13	C Computer
4-10-310-00-1900-0851-000-0000-01			BMHS SPEECH TRAVEL	137.13	
			Total Check:	**137.13**	
6000257266	**10/09/13**	**264253**	**AMANDA MARTIN**		
00258403	2013 MILEAGE		MILEAGE THROUGH 10/3/13	166.11	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	166.11	
			Total Check:	**166.11**	
6000257267	**10/09/13**	**226556**	**MELINDA BRANDT**		
00258454	LOAF N JUG		FUEL	73.21	C Computer
4-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	73.21	
00258455	MAJESTIC MOUNTA		LODGING	1,350.00	C Computer
4-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	1,350.00	
			Total Check:	**1,423.21**	

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6000257268	**10/09/13**	**124028**	**CATHY STRICKLER**		
00258416	2013 MILEAGE		MILEAGE THROUGH 10/4/13	166.11	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	166.11	
00258417	COSTCO		WATER, COOKIES	63.02	C Computer
4-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	63.02	
00258417	COSTCO		PIZZA, CANDY	85.81	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	85.81	
00258418	KRISPY KREME		FUNDRAISER-DONUTS	576.00	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	576.00	
			Total Check:	**890.94**	
6000257269	**10/09/13**	**128694**	**TAMMI BOEKE**		
00258474	CCHS/CR		REGISTRATION	40.00	C Computer
4-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	40.00	
			Total Check:	**40.00**	
6000257270	**10/09/13**	**258709**	**TAMARA PAYNE**		
00258472	2013 MILEAGE		MILEAGE THROUGH 10/7/13	62.15	C Computer
4-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	62.15	
00258473	MCDONALD'S		LUNCH FOR 1-10/7/13	5.99	C Computer
4-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	5.99	
			Total Check:	**68.14**	
6000257271	**10/09/13**	**269085**	**BRITTANY UBBEN**		
00258415	SPORTS AUTHORIT		SOCKS	71.91	C Computer
4-10-320-00-1800-0610-000-0000-35			EVHS SOFTBALL SUPPLIES	71.91	
00258414	WALMART		FABRIC	54.54	C Computer
4-10-320-00-1800-0610-000-0000-35			EVHS SOFTBALL SUPPLIES	54.54	
00258415	SPORTS AUTHORIT		LINE-UP HOLDER	7.99	C Computer
4-10-320-00-1800-0610-000-0000-35			EVHS SOFTBALL SUPPLIES	7.99	
			Total Check:	**134.44**	
6000257272	**10/09/13**	**229148**	**KRISTA KEDROWSKI**		
00258446	CCHS/CR		REGISTRATION	40.00	C Computer
4-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	40.00	
00258445	2013 MILEAGE		MILEAGE THROUGH 9/27/13	63.05	C Computer
4-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	63.05	
			Total Check:	**103.05**	
6000257273	**10/09/13**	**130893**	**BARBARA ROMERSHEUSER**		
00258409	2013 MILEAGE		MILEAGE THROUGH 9/19/13	317.53	C Computer
4-10-622-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE	317.53	
			Total Check:	**317.53**	
6000257274	**10/09/13**	**269115**	**JOSEPHINE TOLENTINO**		
00258442	2013 MILEAGE		MILEAGE THROUGH 9/30/13	88.71	C Computer
4-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	88.71	
00258442	2013 MILEAGE		MILEAGE THROUGH 9/30/13	88.70	C Computer
4-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	88.70	
			Total Check:	**177.41**	
6000257275	**10/09/13**	**25666**	**EMILY BARELA**		
00258426	SANDY'S		HOLE PUNCH CHARGED TO PERSONAL ACCT	136.97	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	136.97	
00258425	2013 MILEAGE		MILEAGE THROUGH 9/30/13	22.04	C Computer
4-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	22.04	
			Total Check:	**159.01**	
6000257276	**10/09/13**	**3634**	**NANCY WILMERS**		
00258458	2013 MILEAGE		MILEAGE THROUGH 9/30/13	44.07	C Computer
4-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	44.07	
			Total Check:	**44.07**	
6000257277	**10/09/13**	**88846**	**MICHAEL GASS**		
00258456	2013 MILEAGE		MILEAGE THROUGH 10/8/13	629.98	C Computer
4-10-622-00-2110-0583-000-0000-00			DIR STUDENT SERVICES IN DISTRICT M	629.98	
			Total Check:	**629.98**	

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Bank No 60					
6000257278	**10/09/13**	**171549**	**JENNIFER ERICKSON**		
00258436	2013 MILEAGE		MILEAGE THROUGH 9/30/13	123.17	C Computer
4-10-625-00-1700-0583-000-0000-06			INST COACH IN DIST MILEAGE	123.17	
			Total Check:	**123.17**	
6000257279	**10/09/13**	**268518**	**BRITTANY SAMMS**		
00258413	2013 MILEAGE		MILEAGE THROUGH 9/27/13	21.47	C Computer
4-10-620-00-2213-0580-000-0000-00			PROF DEV WKSHP/CONF/TRAVEL	21.47	
			Total Check:	**21.47**	
6000257280	**10/09/13**	**269395**	**CINDY BIRJULIN**		
00258419	2013 MILEAGE		MILEAGE THROUGH 9/30/13	54.24	C Computer
4-10-624-00-2134-0583-000-0000-00			NURSING IN-DISTRICT MILEAGE	54.24	
			Total Check:	**54.24**	
6000257281	**10/09/13**	**184241**	**JENNIFER MARTINEZ**		
00258437	2013 MILEAGE		MILEAGE THROUGH 9/27/13	220.35	C Computer
4-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	220.35	
			Total Check:	**220.35**	
6000257282	**10/09/13**	**268887**	**ROBIN MADISON**		
00258466	2013 MILEAGE		MILEAGE THROUGH 9/30/13	102.83	C Computer
4-10-625-00-1700-0583-000-0000-06			INST COACH IN DIST MILEAGE	102.83	
			Total Check:	**102.83**	
6000257283	**10/09/13**	**184632**	**BENJAMIN AGUILAR**		
00258410	9/24/13		VOLLEYBALL OFFICIAL	118.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	118.40	
00258411	10/1/13		VOLLEYBALL OFFICIAL	138.40	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	138.40	
			Total Check:	**256.80**	
6000257284	**10/09/13**	**199966**	**EDGAR ARROYO**		
00258423	9/27/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257285	**10/09/13**	**208566**	**JEREMY BEHLING**		
00258438	9/27/13		FOOTBALL OFFICIAL	120.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	120.00	
00258439	10/4/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**176.00**	
6000257286	**10/09/13**	**201022**	**RANDY BREECE**		
00258459	10/4/13		FOOTBALL OFFICIAL	84.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**84.00**	
6000257287	**10/09/13**	**269409**	**DEREK BIHR**		
00258420	10/5/13		SOCCER OFFICIAL	145.30	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	145.30	
			Total Check:	**145.30**	
6000257288	**10/09/13**	**1055**	**WILLIAM BEASLEY**		
00258509	9/27/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257289	**10/09/13**	**3665**	**ROBERT CRAWFORD**		
00258463	10/1/13		VOLLEYBALL OFFICIAL	160.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	160.00	
00258464	9/26/13		VOLLEYBALL OFFICIAL	142.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	142.40	
00258465	9/24/13		VOLLEYBALL OFFICIAL	142.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	142.40	
			Total Check:	**444.80**	

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Bank No 60					
6000257290	**10/09/13**	**245437**	**SEVERIN GOODE**		
00258469	9/27/13		FOOTBALL OFFICIAL	124.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	124.00	
			Total Check:	**124.00**	
6000257291	**10/09/13**	**188654**	**STEVEN GORDON**		
00258471	9/25/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257292	**10/09/13**	**261734**	**JEREMY HEISER**		
00258440	4/23/13		SOCCER OFFICIAL	117.50	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	117.50	
00258441	10/5/13		SOCCER OFFICIAL	145.30	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	145.30	
			Total Check:	**262.80**	
6000257293	**10/09/13**	**253146**	**DONALD KETTLE**		
00258422	10/4/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
00258421	9/27/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**112.00**	
6000257294	**10/09/13**	**225681**	**MICHAEL L. KING**		
00258457	10/5/13		SOCCER OFFICIAL	84.50	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257295	**10/09/13**	**198293**	**JEFFREY MODDELMOG**		
00258435	9/7/13		SOFTBALL OFFICIAL	108.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	108.00	
00258434	10/1/13		SOFTBALL OFFICIAL	95.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	95.00	
			Total Check:	**203.00**	
6000257296	**10/09/13**	**244465**	**LYNSEY PULLIAM**		
00258452	9/26/13		VOLLEYBALL OFFICIAL	154.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	154.40	
			Total Check:	**154.40**	
6000257297	**10/09/13**	**230502**	**KEVIN RINDY**		
00258444	10/1/13		SOFTBALL OFFICIAL	54.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	54.00	
			Total Check:	**54.00**	
6000257298	**10/09/13**	**233986**	**RANDY SCHOUTEN**		
00258460	10/4/13		FOOTBALL OFFICIAL	104.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	104.00	
			Total Check:	**104.00**	
6000257299	**10/09/13**	**258806**	**LEE WILLIAMS**		
00258448	9/25/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257300	**10/09/13**	**251992**	**MARK WILSON**		
00258453	9/25/13		SOCCER OFFICIAL	231.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	231.00	
			Total Check:	**231.00**	
6000257301	**10/09/13**	**234184**	**RAYMOND WINSOR**		
00258461	10/4/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	

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6000257302	**10/09/13**	**3328**	**TOWN OF GYPSUM**		
00258485	1106.0		112 PARK STREET TRASH	15.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00258484	1107.0		114 PARK STREET-W/S	49.00	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00258484	1107.0		114 PARK STREET TRASH	15.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00258475	1102.0		149 EAGLE STREET-W/S	49.00	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00258475	1102.0		149 EAGLE STREET TRASH	30.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	30.00	
00258476	1103.0		155 EAGLE STREET-W/S	72.10	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	72.10	
00258476	1103.0		155 EAGLE STREET TRASH	15.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00258477	1104.0		500 2ND STREET A-W/S	58.90	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	58.90	
00258477	1104.0		500 2ND STREET A TRASH	15.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00258478	1105.0		500 2ND STREET B-W/S	60.55	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	60.55	
00258478	1105.0		500 2ND STREET B TRASH	15.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00258479	1143.0		502 SECOND STREET-W/S	49.00	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00258479	1143.0		502 SECOND STREET TRASH	15.00	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00258480	115.0		EAGLE VALLEY HIGH-W/S	947.05	C Computer
4-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	
00258482	722.0		GYPSUM ELEMENTARY-W/S	509.95	C Computer
4-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	
00258483	1566.0		RED HILL ELEMENTARY-W/S	509.95	C Computer
4-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	
00258485	1106.0		112 PARK STREET-W/S	53.95	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.95	
00258481	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80	C Computer
4-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	
			Total Check:	**3,062.25**	

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Bank No 60					
6000257303	**10/09/13**	**145408**	**VAIL HONEYWAGON**		
00258496	19199		EAGLE VALLEY ELEMENTARY	119.50	C Computer
4-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	
00258495	19200		EAGLE VALLEY MIDDLE	239.50	C Computer
4-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	
00258494	19201		757 EAST THIRD STREET	216.00	C Computer
4-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	
00258493	19202		BUILDINGS & GROUNDS	104.00	C Computer
4-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	
00258492	19203		948 CHAMBERS AVENUE	96.00	C Computer
4-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	
00258491	19204		RED CANYON HIGH-WEST	1.00	C Computer
4-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	
00258490	19205		EDWARDS ELEMENTARY	154.50	C Computer
4-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	
00258489	19206		BATTLE MOUNTAIN HIGH	572.00	C Computer
4-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	
00258487	19194		GYPSUM CREEK MIDDLE	153.00	C Computer
4-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	
00258488	19195		RED HILL ELEMENTARY	159.25	C Computer
4-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	
00258497	19196		EAGLE VALLEY HIGH	293.50	C Computer
4-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	
00258498	19197		GYPSUM ELEMENTARY	161.00	C Computer
4-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	
00258499	19198		BRUSH CREEK ELEMENTARY	156.25	C Computer
4-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.25	
			Total Check:	**2,425.50**	
6000257304	**10/09/13**	**145408**	**VAIL HONEYWAGON**		
00258508	19207		BERRY CREEK MIDDLE	166.00	C Computer
4-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	
00258503	19208		JUNE CREEK ELEMENTARY	167.00	C Computer
4-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	
00258502	19209		RED CANYON HIGH-EAST	104.00	C Computer
4-10-390-00-2620-0421-000-0000-00			RCHS TRASH	104.00	
00258501	19210		AVON ELEMENTARY	222.50	C Computer
4-10-130-00-2620-0421-000-0000-00			AES TRASH	222.50	
00258500	19211		HOMESTAKE PEAK SCHOOL	165.00	C Computer
4-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	
00258507	19212		EAST BUS BARN	70.00	C Computer
4-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	
00258506	19213		RED SANDSTONE ELEMENTARY	85.00	C Computer
4-10-140-00-2620-0421-000-0000-00			RSES TRASH	85.00	
00258505	19214		VAIL SKI & SNOWBOARD ACADEMY	61.00	C Computer
4-10-340-00-2620-0421-000-0000-00			VSSA TRASH	61.00	
00258504	19215		MALOIT PARK-HOUSING	202.50	C Computer
4-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	202.50	
			Total Check:	**1,243.00**	
6000257305	**10/09/13**	**266264**	**US DEPARTMENT OF EDUCATION**		
00258486	1002925466		SYLVIA BARELA	240.93	C Computer
4-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	240.93	
			Total Check:	**240.93**	

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Bank No 60					
6000257306	**10/09/13**	**251488**	**RICOH USA, INC.**		
00258462	5027836189		C30064031 BMHS	74.40	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	74.40	
00258462	5027836189		C30064017 EVMS	74.40	C Computer
4-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	74.40	
00258462	5027836189		C30064027 DO	74.40	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	74.40	
00258462	5027836189		C30064018 AES	74.40	C Computer
4-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	74.40	
00258462	5027836189		C30063981 EES	74.40	C Computer
4-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	74.40	
00258462	5027836189		C30063698 EVMS	74.40	C Computer
4-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	74.40	
00258462	5027836189		C30063697 BCES	74.40	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	74.40	
00258462	5027836189		C30063696 BCMS	74.40	C Computer
4-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	74.40	
00258462	5027836189		C30063776 EVHS	74.40	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	74.40	
00258462	5027836189		C30063983 GES	74.40	C Computer
4-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	74.40	
00258462	5027836189		C30063944 DO	74.40	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	74.40	
00258462	5027836189		C30063777 EVES	74.40	C Computer
4-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	74.40	
00258462	5027836189		C30063775 EVHS	74.40	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	74.40	
00258462	5027836189		C30063695 BMHS	74.40	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	74.40	
00258462	5027836189		C30063984 JCES	74.40	C Computer
4-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	74.40	
00258462	5027836189		C30063694 BMHS	74.40	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	74.40	
00258462	5027836189		C30063693 AES	74.40	C Computer
4-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	74.40	
00258462	5027836189		C30063986 RSES	74.40	C Computer
4-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	74.40	
00258462	5027836189		C30063657 BUILDINGS & GROUNDS	74.40	C Computer
4-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	74.40	
00258462	5027836189		C30063985 RHES	74.40	C Computer
4-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	74.40	
00258462	5027836189		C30064026 GCMS	74.40	C Computer
4-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	74.40	
00258462	5027836189		C30064020 BCMS	74.40	C Computer
4-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	74.40	
00258462	5027836189		C30064030 RSES	74.40	C Computer
4-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	74.40	
00258462	5027836189		C30063729 HPS	74.40	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	74.40	
00258462	5027836189		C30063982 GCMS	74.40	C Computer
4-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	74.40	
00258462	5027836189		C30064024 EVHS	74.40	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	74.40	
00258462	5027836189		C30064028 RCHS-EAST	74.40	C Computer
4-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	74.40	
00258462	5027836189		C30064021 BCES	74.40	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	74.40	
00258462	5027836189		C30064023 RHES	74.40	C Computer
4-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	74.40	
00258462	5027836189		C30064025 EES	74.40	C Computer
4-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	74.40	
00258462	5027836189		C30064022 EVES	74.40	C Computer
4-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	74.40	
00258462	5027836189		C30064029 RCHS-EAST	74.40	C Computer
4-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	74.40	

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Bank No 60					
6000257306	**10/09/13**	**251488**	**RICOH USA, INC.**		
00258462	5027836189		C30063730 HPS	74.40	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	74.40	
00258462	5027836189		C30063731 VSSA	74.40	C Computer
4-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	74.40	
00258462	5027836189		C30064019 GES	74.40	C Computer
4-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	74.40	
00258462	5027836189		C30063732 RCHS	74.40	C Computer
4-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	74.40	
00258462	5027836189		C30068120 DO	74.40	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	74.40	
00258462	5027836189		C30068112 EBB	74.40	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	74.40	
00258462	5027836189		C30068119 BCES	74.40	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	74.40	
00258462	5027836189		C30068113 WBB	74.40	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	74.40	
00258462	5027836189		C30068121 BMHS	74.40	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	74.40	
00258462	5027836189		C30068122 EVHS	74.40	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	74.40	
00258462	5027836189		C30091692 HPS	74.40	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	74.40	
00258462	5027836189		C86017484 BCMS	74.40	C Computer
4-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	74.40	
00258462	5027836189		C86017485 HPS	74.40	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	74.40	
00258462	5027836189		C86017574 BMHS	74.40	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	74.40	
00258462	5027836189		C86017571 HPS	74.40	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	74.40	
00258462	5027836189		C86017576 EES	74.40	C Computer
4-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	74.40	
00258462	5027836189		C86017486 HPS	74.40	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	74.40	
00258462	5027836189		C86017573 AES	74.40	C Computer
4-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	74.40	
00258462	5027836189		C86017572 RSES	74.40	C Computer
4-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	74.40	
00258462	5027836189		C86017570 GCMS	74.40	C Computer
4-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	74.40	
00258462	5027836189		C86017483 RHES	74.40	C Computer
4-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	74.40	
00258462	5027836189		C86017575 EVMS	74.40	C Computer
4-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	74.40	
00258462	5027836189		C86024859 EVHS	74.40	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	74.40	
00258462	5027836189		C86024860 BCES	74.60	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	74.60	
			Total Check:	**4,166.60**	
6000257307	**10/09/13**	**3522**	**HOLY CROSS ENERGY**		
00258428	500048802		AVON ELEMENTARY	3,460.99	C Computer
4-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,460.99	
			Total Check:	**3,460.99**	
6000257308	**10/09/13**	**3522**	**HOLY CROSS ENERGY**		
00258429	451016401		HOMESTAKE PEAK	5,976.39	C Computer
4-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,976.39	
00258430	459106400		HOMESTAKE PEAK	80.81	C Computer
4-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	80.81	
			Total Check:	**6,057.20**	

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Bank No 60					
6000257309	**10/09/13**	**3522**	**HOLY CROSS ENERGY**		
00258431	503170000		0750 EAGLE RD EAST BUS	35.73	C Computer
4-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	35.73	
00258432	451016300		BUS STORAGE	1,109.26	C Computer
4-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,109.26	
00258433	454527700		EDWARDS ELEMENTARY	3,138.26	C Computer
4-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	3,138.26	
			Total Check:	**4,283.25**	

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Bank No 60						
6000257310	**10/09/13**	**195804**	**AT&T MOBILITY**			
00258408	831510655X09252		970-376-5592 MAINTENANCE EMERGENCY	23.75	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	23.75		
00258408	831510655X09252		970-376-7052 TAD DEGEN	19.80	C	Computer
			4-10-622-00-2830-0531-000-0000-00 SEC ED TELEPHONE	19.80		
00258408	831510655X09252		970-376-7058 MEGAN RICHARDS	19.80	C	Computer
			4-10-622-00-2830-0531-000-0000-00 SEC ED TELEPHONE	19.80		
00258408	831510655X09252		970-376-7726 ROBERT YOUNG	19.80	C	Computer
			4-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	19.80		
00258408	831510655X09252		970-376-8140 EDGAR ARROYO	20.05	C	Computer
			4-10-626-00-2239-0531-000-0000-00 ELA TELEPHONE	20.05		
00258408	831510655X09252		970-376-8330 MATT EARLE	19.80	C	Computer
			4-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	19.80		
00258408	831510655X09252		970-390-0031 DAVID RUSSELL	19.80	C	Computer
			4-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	19.80		
00258408	831510655X09252		970-390-8687 ERIKA DONAHUE	12.51	C	Computer
			4-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	12.51		
00258408	831510655X09252		970-401-4878 DIANA SCOTT	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-471-0255 ANNE HECKMAN	19.80	C	Computer
			4-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	19.80		
00258408	831510655X09252		970-688-0085 JESSICA MARTINEZ	19.80	C	Computer
			4-10-626-00-2239-0531-000-0000-00 ELA TELEPHONE	19.80		
00258408	831510655X09252		970-904-0683 LISA KUNKEL	21.30	C	Computer
			4-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	21.30		
00258408	831510655X09252		970-904-0710 ROCIO GARCIA	21.30	C	Computer
			4-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	21.30		
00258408	831510655X09252		970-904-0798 RODNEY METZGER	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-948-7785 EAGLE COUNTY SCHOOL DIST	357.40	C	Computer
			4-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	357.40		
00258408	831510655X09252		970-677-6298 TROY BLOSE	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6622 WAYNE CASTIGLIONE	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6623 RAY CONWAY	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6630 JOHN BOGGS	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6635 HORACE JARAMILLO	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6636 EZEQUIEL CORTES HERNANDE	28.15	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	28.15		
00258408	831510655X09252		970-977-6638 BILLY MCCALLUM	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6647 DAVID CURTIS	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6649 LYNN METZGER	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-6650 JOHN WIDERMAN	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-977-7218 SCOTT HUGHES	19.80	C	Computer
			4-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	19.80		
00258408	831510655X09252		970-987-9790 GEOFF GRIMMER	19.80	C	Computer
			4-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	19.80		
00258408	831510655X09252		970-306-3896 MELINA VALSECIA MONREAL	21.30	C	Computer
			4-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	21.30		
00258408	831510655X09252		303-591-4196 BRIAN CHILDRESS	19.80	C	Computer
			4-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	19.80		
00258408	831510655X09252		303-885-9229 JASON BUTTERS	19.80	C	Computer
			4-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	19.80		
00258408	831510655X09252		720-289-2377 KRISTEN BUNN	48.06	C	Computer
			4-10-620-00-2213-0531-000-0000-00 PROF DEV TOSA TELEPHONE	48.06		
00258408	831510655X09252		720-289-7188 JOHN VALDEZ	19.80	C	Computer
			4-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	19.80		

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6000257310	**10/09/13**	**195804**	**AT&T MOBILITY**		
00258408	831510655X09252		720-320-2963 SHELLEY SMITH	21.30	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	21.30	
00258408	831510655X09252		814-206-6582 ROBERT MARTIN	19.17	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	19.17	
00258408	831510655X09252		970-306-2866 SHARON THOMPSON	21.92	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	21.92	
00258408	831510655X09252		970-306-2962 ELODIA LOPEZ	32.79	C Computer
4-22-626-00-2239-0531-000-4011-10			PHONES DLS INTERNET MIGRANT WORKER	32.79	
00258408	831510655X09252		970-306-5351 MATT PAYNE	19.80	C Computer
4-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	19.80	
00258408	831510655X09252		970-306-5823 RYAN MCCAY	19.80	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	19.80	
00258408	831510655X09252		970-306-8446 ERIC MANDEVILLE	19.80	C Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	19.80	
00258408	831510655X09252		970-306-9955 ELIZABETH MUSOLF REILLY	21.30	C Computer
4-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	21.30	
00258408	831510655X09252		970-331-2578 CHRIS MADISON	19.80	C Computer
4-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	19.80	
00258408	831510655X09252		970-343-0039 WADE HILL	50.65	C Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	50.65	
00258408	831510655X09252		970-343-0166 TAMARA PAYNE	19.80	C Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	19.80	
00258408	831510655X09252		970-343-2257 MARGIE LOPEZ	21.30	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	21.30	
00258408	831510655X09252		970-343-9228 KEN SMITH	19.80	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	19.80	
00258408	831510655X09252		970-376-0450 TRACI WODLINGER	48.06	C Computer
4-10-610-00-2300-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	48.06	
00258408	831510655X09252		970-376-2741 ERIC OLSEN	19.80	C Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	19.80	
00258408	831510655X09252		970-376-3830 HEIDI HANSSEN	19.80	C Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	19.80	
00258408	831510655X09252		970-376-4781 CARYN YARGER	19.80	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	19.80	
			Total Check:	**1,423.91**	
6000257311	**10/09/13**	**161381**	**APPLE COMPUTER, INC.**		
00258404	4254472601	74510	LAPTOP CHARGER FOR SOLEDAD WHITTINGTO	79.00	C Computer
4-10-130-00-0010-0430-000-0000-00			AES EQUIP REPAIR	79.00	
00258405	4714321353	74082	MBP BATTERY FOR JANELLE K. FROM GES	-11.25	C Computer
4-10-160-00-0010-0610-000-0000-17			GES KOTTENSTETTE/5	-11.25	
00258406	4570392830	74082	MBP BATTERY FOR JANELLE K. FROM GES	22.50	C Computer
4-10-160-00-0010-0610-000-0000-17			GES KOTTENSTETTE/5	22.50	
			Total Check:	**90.25**	
6000257312	**10/09/13**	**214256**	**ALPINE COLLISION, INC.**		
00258398	7698	74476	INVOICE 7698 BODY WORK TRUCK #300	1,632.80	C Computer
4-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	1,632.80	
			Total Check:	**1,632.80**	
6000257313	**10/09/13**	**1676**	**ALSCO**		
00258399	LGRA1374971	73468	2013-2014 BLANKET P.O.	114.68	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	114.68	
00258402	LGRA1373447	73468	2013-2014 BLANKET P.O.	55.61	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.61	
00258400	LGRA1376346	73468	2013-2014 BLANKET P.O.	62.01	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	62.01	
00258401	LGRA1377920	73468	2013-2014 BLANKET P.O.	141.37	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	141.37	
			Total Check:	**373.67**	
6000257314	**10/09/13**	**143456**	**ABRAHAM LINCOLN HIGH SCHOOL**		
00258396	BATTLEMOUNTAINH	74550	wrestling tournament	250.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	
			Total Check:	**250.00**	

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6000257315	**10/09/13**	**27685**	**ALL TRUCK & TRAILER PARTS**		
00258397	9232750301	74513	PARTS ORDERED 9/27/13 INVOICE 9232750	146.02	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	146.02	
			Total Check:	**146.02**	
6000257316	**10/10/13**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**		
00258513	50192199818	73738	JCES CHEM SUP BLANK	41.00	C Computer
4-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	41.00	
00258518	15191724874	73743	BMHS CHEM SUP BLANK	52.50	C Computer
4-51-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	52.50	
00258517	50192200160	73741	BCMS CHEM SUP BLANK	99.41	C Computer
4-51-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	99.41	
00258516	50191864494	73731	BCES CHEM SUP BLANK	131.50	C Computer
4-51-120-00-3120-0610-000-0000-00			BCES SUPPLIES	131.50	
00258515	50192198886	73736	EES CHEM SUP BLANK	41.00	C Computer
4-51-170-00-3120-0610-000-0000-00			EES SUPPLIES	41.00	
00258514	501923576F9	73733	AES CHEM SUP BLANK	57.00	C Computer
4-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	57.00	
			Total Check:	**422.41**	
6000257317	**10/10/13**	**188204**	**A&E TIRE, INC.**		
00258510	02296200	73467	2013-2014 BLANKET P.O.	1,051.80	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,051.80	
			Total Check:	**1,051.80**	
6000257318	**10/10/13**	**269301**	**ANA AMADOR**		
00258512	2013 MILEAGE	74605	Special Education Transportation Reim	397.76	C Computer
4-10-625-00-1700-0583-000-3130-10			SPED TRANSPORTATION	397.76	
			Total Check:	**397.76**	
6000257319	**10/10/13**	**199656**	**B&M ROOFING OF COLORADO, INC.**		
00258519	2011442	74630	ROOFING REPAIRS @ HOMESTAKE PEAK SCHO	334.63	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	334.63	
00258521	2011452	74646	PATCHED EIGHT HOLES - BATTLE MTN HIGH	868.63	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	868.63	
00258520	2011410	74557	ROOFING REPAIRS AND MAINTENANCE @ DO	1,150.00	C Computer
4-43-660-00-4806-0430-000-0000-00			DW ROOF REPAIRS	1,150.00	
			Total Check:	**2,353.26**	
6000257320	**10/10/13**	**115436**	**BRAUN ASSOCIATES, INC.**		
00258522	9603	74676	LAND USE PLANNING- SEPT 2013	5,387.50	C Computer
4-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	5,387.50	
			Total Check:	**5,387.50**	
6000257321	**10/10/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258539	075470	74590	WORKROOM SUPPLIES	120.28	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	120.28	
			Total Check:	**120.28**	
6000257322	**10/13/13**	**1220**	**COLORADO MOUNTAIN MEDICAL, PC**		
00258554	2580	74491	RENEW DOT PHYSICAL CODY GERARD	120.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	120.00	
			Total Check:	**120.00**	

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6000257323	**10/10/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258538	065713	74467	Senior lunch	337.09	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	186.21	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	35.57	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	86.13	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	29.18	
00258524	065713	74467	Softball dinner	114.20	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	63.09	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	12.05	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	29.18	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	9.88	
00258536	065424	74467	Staff meetings	159.20	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	87.95	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	16.79	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	40.68	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	13.78	
00258535	065280	74467	Staff meetings	32.61	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	18.01	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.45	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	8.33	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	2.82	
00258535	065280	74467	Professional Development	145.28	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	80.25	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	15.33	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	37.12	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	12.58	
00258534	070700	74467	Professional Development	110.17	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	60.86	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	11.62	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	28.15	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	9.54	
00258528	064204	74467	Professional Development	34.47	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	19.04	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.64	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	8.81	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	2.98	
00258529	064508	74467	Professional Development	36.93	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	20.40	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.89	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	9.44	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	3.20	
00258530	064916	74467	Professional Development	35.87	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	19.81	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.78	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	9.17	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	3.11	
00258531	062359	74467	Professional Development	109.18	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	60.31	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	11.52	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	27.90	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	9.45	
00258532	062399	74467	Professional Development	5.70	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	3.15	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	.60	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	1.46	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	.49	
00258538	065713	74467	Foods lab	55.33	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	30.56	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	5.84	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	14.14	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	4.79	
00258533	035959	74467	Professional Development	29.02	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	16.03	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.06	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	7.42	

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6000257323	**10/10/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258533	035959	74467	Professional Development	29.02	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	2.51	
00258537	045242	74467	Staff meetings	30.34	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	16.76	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.20	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	7.75	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	2.63	
00258537	045242	74467	Foods lab	83.86	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	46.33	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	8.84	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	21.43	
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	7.26	
			Total Check:	**1,319.25**	
6000257324	**10/10/13**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**		
00258571	0139994IN	73475	2013-2014 BLANKET P.O.	417.94	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	417.94	
00258570	0139988IN	73475	2013-2014 BLANKET P.O.	301.44	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	301.44	
00258569	0140370IN	73475	2013-2014 BLANKET P.O.	1,518.74	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,518.74	
00258568	0140371IN	73475	2013-2014 BLANKET P.O.	48.12	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.12	
00258566	0140372IN	73475	2013-2014 BLANKET P.O.	165.10	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	165.10	
00258560	0140116IN	73475	2013-2014 BLANKET P.O.	38.20	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.20	
00258561	0140177IN	73475	2013-2014 BLANKET P.O.	45.27	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.27	
00258562	0140271IN	73475	2013-2014 BLANKET P.O.	111.61	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	111.61	
00258563	0140212IN	73475	2013-2014 BLANKET P.O.	55.33	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.33	
00258564	0140144IN	73475	2013-2014 BLANKET P.O.	899.66	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	899.66	
00258565	0140171IN	73475	2013-2014 BLANKET P.O.	402.34	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	402.34	
00258572	0140257IN	73475	2013-2014 BLANKET P.O.	89.79	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	89.79	
00258567	0139977IN	73475	2013-2014 BLANKET P.O.	66.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.00	
			Total Check:	**4,159.54**	
6000257325	**10/10/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258527	046651	74448	Costco photo lab transpotation	2.99	C Computer
4-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	2.99	
			Total Check:	**2.99**	
6000257326	**10/10/13**	**151572**	**CLASSROOM DIRECT**		
00258545	208111478650	73897	FREIGHT	59.00	C Computer
4-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	59.00	
00258545	208111478650	73897	CARPET HANDS AROUND THE WORLD	324.57	C Computer
4-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	324.57	
			Total Check:	**383.57**	
6000257327	**10/10/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00258525	001246	74371	TEAM TRANSPORTATION PHOTOS RAIN COAT	15.34	C Computer
4-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	15.34	
00258526	002363	74371	TEAM TRANSPORTATION PHOTOS RAIN COAT	102.46	C Computer
4-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	102.46	
			Total Check:	**117.80**	
6000257328	**10/10/13**	**268143**	**SHUJUN CHANG**		
00258611	OCTOBER2013	73682	BMHS CHINESE PROGRAM CONTRACT SERVICE	2,835.60	C Computer
4-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT	2,835.60	
			Total Check:	**2,835.60**	

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6000257329	**10/10/13**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**		
00258551	1542617	74552	June Creek Preschool License	176.00	C Computer
4-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	176.00	
00258550	1607165	74552	Homestake Peak Preschool License	121.00	C Computer
4-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	121.00	
			Total Check:	**297.00**	
6000257330	**10/10/13**	**246646**	**LESLIE CANO**		
00258610	10102013_46	74559	Head Start Child Care 9/26/13	30.00	C Computer
4-22-627-00-0040-0110-403-8600-01			HEAD START CHILDCARE	30.00	
			Total Check:	**30.00**	
6000257331	**10/10/13**	**127272**	**COLORADO DOORWAY, INC.**		
00258553	748263	74648	COMPLETE ARM ASSEMBLY FOR REPAIR OF H	85.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	71.50	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	13.50	
00258553	748263	74648	FIELD SERVICE WORK - PER HR	360.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	302.80	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	57.20	
00258552	748160	74648	FIELD SERVICE WORK - FOR ADJUSTMENTS	90.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	75.70	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.30	
			Total Check:	**535.00**	
6000257332	**10/10/13**	**178586**	**C&C PLUMBING & MECHANICAL, INC.**		
00258523	14627	74629	ANNUAL TESTING & CERTIFICATION OF SCH	1,080.00	C Computer
4-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,080.00	
			Total Check:	**1,080.00**	
6000257333	**10/10/13**	**243183**	**CASTLE PEAK EMBROIDERY, INC.**		
00258543	248	74549	Band polo shirts	396.00	C Computer
4-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	396.00	
00258541	248	74549	Shipping	23.00	C Computer
4-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	23.00	
00258542	249	74638	DADD t shirts	450.80	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	450.80	
00258544	249	74638	DADD t shirts	97.50	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	97.50	
00258544	249	74638	Digitizing fee	50.00	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	50.00	
00258540	249	74638	Shipping	20.00	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	20.00	
			Total Check:	**1,037.30**	
6000257334	**10/10/13**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**		
00258573	511	74591	SEPTEMBER 2013	4,611.25	C Computer
4-22-620-00-2213-0320-000-5366-00			MATH/ SCIENCE GRANT PROF SVCS UCCS	4,611.25	
			Total Check:	**4,611.25**	
6000257335	**10/10/13**	**1422**	**COLLETT ENTERPRISES, INC.**		
00258548	123585	73492	2013-2014 BLANKET P.O.	9,600.28	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	9,600.28	
00258549	123401	73492	2013-2014 BLANKET P.O.	801.60	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	801.60	
00258547	123548	73492	2013-2014 BLANKET P.O.	-676.75	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-676.75	
00258546	123371	73492	2013-2014 BLANKET P.O.	7,684.11	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,684.11	
			Total Check:	**17,409.24**	
6000257336	**10/10/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00258555	9546118	74341	GUEST TEACHER RECRUITMENT	994.56	C Computer
4-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	994.56	
			Total Check:	**994.56**	

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Bank No 60					
6000257337	**10/10/13**	**95664**	**DISCOUNT SCHOOL SUPPLY**		
00258584	D18233220101	74470	EES School Supplies	605.53	C Computer
4-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	605.53	
00258585	D18233230101	74470	BCES School Supplies	115.00	C Computer
4-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	80.50	
4-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	34.50	
00258583	W18329040101	74124	mats & preschool sofa	876.50	C Computer
4-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	876.50	
			Total Check:	**1,597.03**	
6000257338	**10/10/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00258556	9545661	74341	GUEST TEACHER RECRUITMENT	248.64	C Computer
4-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	248.64	
			Total Check:	**248.64**	
6000257339	**10/10/13**	**137580**	**DELL MARKETING L.P.**		
00258574	XJ7N84M97	74440	COMPUTER FOR TIFFANY MEYERS	1,080.10	C Computer
4-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	1,080.10	
			Total Check:	**1,080.10**	
6000257340	**10/10/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00258557	9547424	74341	GUEST TEACHER RECRUITMENT	497.28	C Computer
4-10-640-00-2830-0540-000-0000-00			HR ADVERTISING	497.28	
			Total Check:	**497.28**	
6000257341	**10/10/13**	**2712**	**DENVER CUTLERY, INC.**		
00258582	645000529	73749	GES KNIFE BLANK	18.75	C Computer
4-51-160-00-3120-0430-000-0000-00			GES REPAIRS	18.75	
00258579	645000575	73755	BCMS KNIFE BLANK	18.25	C Computer
4-51-230-00-3120-0430-000-0000-00			BCMS REPAIRS	18.25	
00258580	645000576	73757	BMHS KNIFE BLANK	18.25	C Computer
4-51-310-00-3120-0430-000-0000-00			BMHS REPAIRS	18.25	
00258577	645000585	73746	BCES KNIFE BLANK	18.75	C Computer
4-51-120-00-3120-0430-000-0000-00			BCES REPAIRS	18.75	
00258575	645000578	73750	EES KNIFE BLANK	18.25	C Computer
4-51-170-00-3120-0430-000-0000-00			EES REPAIRS	18.25	
00258581	645000573	73747	AES KNIFE BLANK	18.25	C Computer
4-51-130-00-3120-0430-000-0000-00			AES REPAIRS	18.25	
00258576	645000574	73752	JCES KNIFE BLANK	18.25	C Computer
4-51-190-00-3120-0430-000-0000-00			JCES REPAIRS	18.25	
00258578	645000583	73754	EVMS KNIFE BLANK	18.75	C Computer
4-51-210-00-3120-0430-000-0000-00			EVMS REPAIRS	18.75	
			Total Check:	**147.50**	
6000257342	**10/10/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00258559	9534339	74287	Cancellation of Election Ad	25.92	C Computer
4-10-610-00-2310-0312-000-0000-00			BOE ELECTION FEES	25.92	
			Total Check:	**25.92**	
6000257343	**10/10/13**	**95095**	**DOCTORS ON CALL**		
00258587	1461	74222	NEW HIRE PHYSCIAL AND DRUG SCREEN ERI	50.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	50.00	
00258588	1461	74408	Renew Physical Brttnee Heflin	66.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	66.00	
00258589	1461	74501	NEW SMALL VEHICLE DRIVER KAITLIN DORB	116.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	116.00	
00258586	1461	74213	NEW HIRE STEVEN C PHYSICAL AND DRUG S	50.00	C Computer
4-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICAL	50.00	
			Total Check:	**282.00**	
6000257344	**10/10/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00258558	FINANCECHARGE	74409	HIRING AD FOR BUS DRIVERS	4.55	C Computer
4-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	4.55	
			Total Check:	**4.55**	

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6000257345	**10/10/13**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**		
00258590	01070618	73472	2013-2014 BLANKET P.O.	378.47	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	378.47	
00258594	01071170	73472	2013-2014 BLANKET P.O.	39.85	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	39.85	
00258593	01071291	73472	2013-2014 BLANKET P.O.	86.80	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	86.80	
00258592	01072415	73472	2013-2014 BLANKET P.O.	35.22	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.22	
00258591	01072242	73472	2013-2014 BLANKET P.O.	10.25	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.25	
			Total Check:	**550.59**	
6000257346	**10/10/13**	**28274**	**EAGLE COUNTY GOVERNMENT**		
00258595	10102013_84	74563	HOWARD DITCH - MAY - JULY/ RCHS-E	337.45	C Computer
4-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	187.11	
4-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	37.58	
4-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	37.58	
4-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	37.58	
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	37.60	
00258595	10102013_84	74563	HOWARD DITCH - MAY - JULY/ BCMS	337.45	C Computer
4-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	187.11	
4-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	37.58	
4-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	37.58	
4-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	37.60	
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	37.58	
00258595	10102013_84	74563	HOWARD DITCH - MAY - JULY/ JCES	337.45	C Computer
4-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	187.11	
4-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	37.58	
4-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	37.60	
4-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	37.58	
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	37.58	
00258595	10102013_84	74563	HOWARD DITCH - MAY - JULY/ BMHS	337.45	C Computer
4-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	187.11	
4-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	37.60	
4-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	37.58	
4-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	37.58	
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	37.58	
00258595	10102013_84	74563	DODD DITCH - MAY - JULY	1,680.00	C Computer
4-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	931.56	
4-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	187.11	
4-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	187.11	
4-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	187.11	
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	187.11	
			Total Check:	**3,029.80**	
6000257347	**10/10/13**	**189057**	**EVANS-CHAFFEE CONSTRUCTION GROUP, INC.**		
00258596	001	74626	HOMESTAKE PEAK SCHOOL - PARKING LOT L	9,984.34	C Computer
4-43-501-00-4900-0430-000-0000-00			HPS POLE DAMAGE	9,984.34	
00258597	005	74626	HOMESTAKE PEAK SCHOOL - PARKING LOT L	2,041.90	C Computer
4-43-501-00-4900-0430-000-0000-00			HPS POLE DAMAGE	2,041.90	
			Total Check:	**12,026.24**	
6000257348	**10/10/13**	**152889**	**FAMILY LEARNING CENTER**		
00258598	OCTOBER2013	74662	Services for CPP October, 2013	11,082.90	C Computer
4-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	11,082.90	
			Total Check:	**11,082.90**	
6000257349	**10/10/13**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**		
00258599	3936708	74155	2012-2014 BLANKET PO FOR MAINTENANCE S	78.06	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	78.06	
			Total Check:	**78.06**	
6000257350	**10/10/13**	**269247**	**GREATER COLORADO COMMUNICATIONS**		
00258601	899	74571	VSSA stickers	707.95	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	707.95	
			Total Check:	**707.95**	

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Bank No 60					
6000257351	**10/10/13**	**2356**	**GORE RANGE BREWERY**		
00258600	10102013_90	74619	Principal of the month event	354.00	C Computer
4-10-610-00-2321-0610-000-0000-20			SUPT AD TEAM EXPENSES	354.00	
			Total Check:	**354.00**	
6000257352	**10/10/13**	**3352**	**HANSON EQUIPMENT, INC.**		
00258604	700037	73474	2013-2014 BLANKET P.O.	212.44	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	212.44	
00258605	699399	73474	2013-2014 BLANKET P.O.	76.44	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.44	
00258603	699864	73474	2013-2014 BLANKET P.O.	3,068.95	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,068.95	
			Total Check:	**3,357.83**	
6000257353	**10/10/13**	**252301**	**AL HOWER**		
00258511	506164	74639	Scale cerification	75.00	C Computer
4-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	75.00	
00258511	506164	74639	Additional scale	20.00	C Computer
4-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	20.00	
			Total Check:	**95.00**	
6000257354	**10/10/13**	**266353**	**HADDOCK CORPORATION**		
00258602	90591	74403	AV EQUIPMENT	1,318.92	C Computer
4-10-501-00-0080-0730-000-0000-00			HPS MEDIA EQUIP	1,318.92	
			Total Check:	**1,318.92**	
6000257355	**10/10/13**	**2726**	**IMPRESSIONS**		
00258606	18664	74617	INVOICE 18664 SHOP CABINETS	548.00	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	548.00	
00258608	186641	74617	INVOICE 18664.1 SHOP CABINETS	274.00	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	274.00	
00258607	18631	74622	COLORED PAPER FOR WORKROOM	13.76	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	13.76	
			Total Check:	**835.76**	
6000257356	**10/10/13**	**72648**	**JOSTENS, INC.**		
00258609	36706	74555	Yearbook deposit	3,400.00	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	3,400.00	
			Total Check:	**3,400.00**	
6000257357	**10/10/13**	**256765**	**JOHN ELWAY CHEVROLET**		
00258618	2788291	74493	INVOICE 2788291	574.78	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	574.78	
00258617	CM2781787	74493	CREDIT MEMO CM2781787	-50.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-50.00	
			Total Check:	**524.78**	
6000257358	**10/10/13**	**3064**	**JB T-SHIRTS**		
00258616	1265	74637	Class Chirts	4,368.00	C Computer
4-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	4,368.00	
00258613	1231	74635	Community Service Day Shirts	4,642.00	C Computer
4-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016	1,160.50	
4-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	1,160.51	
4-74-320-00-1900-0890-000-0000-16			EVHS ACT. CLASS 2015	1,160.49	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	1,160.50	
00258615	1231	74635	Community Serve Day shirts XXL	58.50	C Computer
4-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016	14.63	
4-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	14.62	
4-74-320-00-1900-0890-000-0000-16			EVHS ACT. CLASS 2015	14.62	
4-74-320-00-1900-0890-000-0000-17			EVHS ACT. CLASS 2014	14.63	
00258614	1273	74640	JB	210.00	C Computer
4-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	210.00	
			Total Check:	**9,278.50**	
6000257359	**10/10/13**	**174858**	**NICOLE KING**		
00258640	107	74539	THERAPY SESSIONS FOR JAG GRANT	279.50	C Computer
4-22-622-00-2100-0300-000-6738-00			THERAPEUTIC & COUNSELING SERVICES	279.50	
			Total Check:	**279.50**	

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Bank No 60					
6000257360	**10/10/13**	**218049**	**LAWSON PRODUCTS, INC.**		
00258623	9301916061	73470	2013-2014 BLANKET P.O.	277.67	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	277.67	
			Total Check:	**277.67**	
6000257361	**10/10/13**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**		
00258626	4481M	74665	SEPT LEGAL FEES	5,450.90	C Computer
4-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	5,450.90	
			Total Check:	**5,450.90**	
6000257362	**10/10/13**	**269263**	**LVI ENVIRONMENTAL SERVICES, INC.**		
00258625	55300581	74578	ASBESTOS ABATEMENT AT EVE	1,850.00	C Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	1,850.00	
			Total Check:	**1,850.00**	
6000257363	**10/10/13**	**74624**	**LAKESHORE**		
00258622	2016240913	74471	AES School Supplies	2,053.63	C Computer
4-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	2,053.63	
4-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	.00	
00258621	2016271013	74471	AES School Supplies	1,183.77	C Computer
4-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	588.44	
4-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	22.80	
4-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	572.53	
00258619	2147761013	74560	Classroom Supplies for EVES Preschool	1,004.92	C Computer
4-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	703.44	
4-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	301.48	
00258620	2016290913	74471	BCES School Supplies	75.99	C Computer
4-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	.00	
4-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	75.99	
			Total Check:	**4,318.31**	
6000257364	**10/10/13**	**185604**	**LITTLE CAESAR'S FUNDRAISING KIT PROGRAM**		
00258624	253617	74325	Pizza kits	3,025.00	C Computer
4-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	1,649.00	
4-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	1,376.00	
			Total Check:	**3,025.00**	
6000257365	**10/10/13**	**268437**	**MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1**		
00258635	WALMART	74497	Math/Science Partnership Kick-Off Mee	100.77	C Computer
4-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIE	100.77	
00258634	CITYMARKET	74497	Math/Science Partnership Kick-Off Mee	63.53	C Computer
4-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIE	63.53	
00258633	SUBWAY	74497	Math/Science Partnership Kick-Off Mee	56.00	C Computer
4-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIE	56.00	
00258632	DOMINO'S	74497	Math/Science Partnership Kick-Off Mee	56.68	C Computer
4-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIE	56.68	
			Total Check:	**276.98**	

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Bank No 60					
6000257366	**10/10/13**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**		
00258628	74940078001	73542	SHIPPING	425.66	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	425.66	
00258628	74940078001	73542	TEACHER'S LESSON GUIDE	295.35	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	295.35	
00258628	74940078001	73542	TEACHER'S LESSON GUIDE	59.07	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	59.07	
00258628	74940078001	73542	MATH JOURNAL 2	486.72	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	486.72	
00258630	74940078001	73542	MATH JOURNAL 1	507.00	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	507.00	
00258628	74940078001	73542	MATH JOURNAL 2	507.00	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	507.00	
00258629	76325469001	73542	MATH JOURNAL 1	-446.16	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	-446.16	
00258628	74940078001	73542	JOURNAL REORDER SET	849.60	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	849.60	
00258630	74940078001	73542	MATH JOURNAL 2	476.58	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	476.58	
00258630	74940078001	73542	MATH JOURNAL 1	476.58	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	476.58	
00258630	74940078001	73542	MATH JOURNAL 2	294.06	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	294.06	
00258628	74940078001	73542	MATH JOURNAL 1	294.06	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	294.06	
00258630	74940078001	73542	MATH JOURNAL 2	294.06	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	294.06	
00258630	74940078001	73542	MATH JOURNAL1	294.06	C Computer
4-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	294.06	
			Total Check:	**4,813.64**	
6000257367	**10/10/13**	**266981**	**MAP TRAVEL, LLC**		
00258627	116	74660	Shelly Smith Travel HS Regional Conf	538.60	C Computer
4-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	269.30	
4-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	269.30	
			Total Check:	**538.60**	
6000257368	**10/10/13**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPIES**		
00258612	SEPTEMBER2013	74592	67 Hrs. District PT Evaluations	4,020.00	C Computer
4-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,903.48	
4-10-625-00-1791-0320-000-3130-00			CHILD FIND CONSULTANT	116.52	
00258612	SEPTEMBER2013	74592	2 Hrs. Child Find PT Evaluations	120.00	C Computer
4-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	116.52	
4-10-625-00-1791-0320-000-3130-00			CHILD FIND CONSULTANT	3.48	
			Total Check:	**4,140.00**	
6000257369	**10/10/13**	**125962**	**MONROE & NEWELL ENGINEERS, INC.**		
00258631	55642	74627	HOMESTAKE PEAK SCHOOL - ENGINEERING O	325.00	C Computer
4-43-501-00-4900-0430-000-0000-00			HPS POLE DAMAGE	325.00	
			Total Check:	**325.00**	
6000257370	**10/10/13**	**192872**	**MONTROSE HIGH SCHOOL**		
00258636	EAGLEVALLEYHIGH	74641	Baseball 3/14 & 3/15	100.00	C Computer
4-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	
			Total Check:	**100.00**	
6000257371	**10/10/13**	**170356**	**NCS PEARSON, INC.**		
00258637	4136313	74421	ABAS Tests -- Parent and Teacher, Eng	405.45	C Computer
4-10-625-00-2143-0611-000-0000-00			PSYCH ASSESSMENT MATERIALS	405.45	
			Total Check:	**405.45**	
6000257372	**10/10/13**	**80659**	**NEW ELECTRIC, INC.**		
00258638	53765	74265	SERVICE CALL @ BCMS - CHEAT TRANSFORM	640.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	640.00	
00258639	53766	74265	SERVOCE CA;; @ BMHS - RESET PANEL POW	640.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	640.00	
			Total Check:	**1,280.00**	

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6000257373	**10/10/13**	**99619**	**OFFICEMAX, INC.**		
00258641	910051	74350	Rainbow Kraft paper 36 x 1000	560.05	C Computer
4-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	560.05	
			Total Check:	**560.05**	
6000257374	**10/10/13**	**229792**	**OVER THE DIVIDE**		
00258642	198	74643	XC awards	355.40	C Computer
4-10-320-00-1800-0610-000-0000-38			EVHS CROSS COUNTRY	355.40	
			Total Check:	**355.40**	
6000257375	**10/10/13**	**190454**	**THE OLD GYPSUM PRINTER**		
00258709	84	74644	Parent Teacher conference cards	231.00	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	231.00	
			Total Check:	**231.00**	
6000257376	**10/10/13**	**63908**	**PITSCO, INC.**		
00258644	5516311	74419	SHIPPING	55.25	C Computer
4-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	55.25	
00258644	5516311	74419	BALSA W/POLYSTYRENE BLANK	930.00	C Computer
4-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	930.00	
00258644	5516311	74419	BALSA W/POLYSTYRENE BLANK	75.00	C Computer
4-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	75.00	
00258644	5516311	74419	CO2 CARTRIDGES	100.00	C Computer
4-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	100.00	
			Total Check:	**1,160.25**	
6000257377	**10/10/13**	**226823**	**PST ENTERPRISES, INC.**		
00258646	268560	73473	2013-2014 BLANKET P.O.	47.93	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.93	
00258647	268984	73473	2013-2014 BLANKET P.O.	12.10	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.10	
00258648	269068	73473	2013-2014 BLANKET P.O.	16.28	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.28	
00258649	270943	73473	2013-2014 BLANKET P.O.	98.74	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.74	
00258650	270642	73473	2013-2014 BLANKET P.O.	101.49	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.49	
			Total Check:	**276.54**	
6000257378	**10/10/13**	**113603**	**PAXTON LUMBER COMPANY**		
00258643	01272033	74473	lumber	984.81	C Computer
4-10-230-00-0020-0610-000-0000-22			BCMS SHOP/ ROBERTSON	800.00	
4-74-230-00-1900-0890-000-0000-23			BCMS ACT. SHOP	184.81	
			Total Check:	**984.81**	
6000257379	**10/10/13**	**139696**	**PROFORMA ALPINE MARKETING GROUP**		
00258645	9067900950	74650	INVOICE 9067900950	295.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	295.00	
			Total Check:	**295.00**	
6000257380	**10/10/13**	**118524**	**PURCHASE POWER**		
00258651	800090000580726	74642	OPostage	710.60	C Computer
4-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	710.60	
			Total Check:	**710.60**	

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Bank No 60					
6000257381	**10/10/13**	**5517**	**QUILL CORPORATION**		
00258656	5420045	74219	6 pocket display	59.49	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	59.49	
00258657	5355711	74219	Highlighters	.18	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.18	
00258657	5355711	74219	Brochure divider	4.48	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	4.48	
00258657	5355711	74219	6 pocket display	75.49	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	75.49	
00258652	5589097	74343	Large paper rolls & misc	318.94	C Computer
4-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	318.94	
00258655	5797532	74343	Office supplies	16.23	C Computer
4-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	16.23	
00258654	5867398	74343	Office supplies	29.19	C Computer
4-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	29.19	
00258653	5594627	74343	Office supplies	83.02	C Computer
4-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	83.02	
00258653	5594627	74343	Large paper rolls & misc	56.00	C Computer
4-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	56.00	
			Total Check:	**643.02**	
6000257382	**10/10/13**	**147079**	**REGION VIII HEAD START ASSOCIATION, INC.**		
00258658	10102013_46	74663	ECS Early Childhood Dues SY13-14	103.50	C Computer
4-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	103.50	
			Total Check:	**103.50**	
6000257383	**10/10/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00258683	98405564	73691	AES MILK BLANKET	139.48	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	139.48	
00258682	98405557	73693	GES MILK BLANKET	103.33	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	103.33	
00258681	98791125	73693	GES MILK BLANKET	110.72	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	110.72	
00258680	97575775	73702	BMHS MILK BLANKET	26.30	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	26.30	
00258679	97131037	73702	BMHS MILK BLANKET	167.76	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	167.76	
00258678	97963670	73700	BCMS MILK BLANKET	321.00	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	321.00	
00258677	97806417	73700	BCMS MILK BLANKET	60.25	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	60.25	
00258676	98405566	73700	BCMS MILK BLANKET	149.00	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	149.00	
00258675	99233416	73689	BCES MILK BLANKET	36.30	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	36.30	
00258674	98405558	73689	BCES MILK BLANKET	60.25	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	60.25	
00258673	97963657	73689	BCES MILK BLANKET	110.15	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	110.15	
00258684	98791126	73689	BCES MILK BLANKET	76.08	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	76.08	
00258672	97963673	73694	EES MILK BLANKET	118.85	C Computer
4-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	118.85	
			Total Check:	**1,479.47**	

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6000257384	**10/10/13**	**5975**	**SCHOOL SPECIALTY SUPPLY**		
00258665	208111288492	74201	RETRACTABLE HIGHLIGHTER	5.11	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				5.11	
00258665	208111288492	74201	HIGHLIGHTERS	8.52	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				8.52	
00258665	208111288492	74201	CLIP MAGNET	11.00	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				11.00	
00258665	208111288492	74201	SCISSORS	8.95	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				8.95	
00258665	208111288492	74201	PAPER CHART	26.85	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				26.85	
00258665	208111288492	74201	WITE-OUT	3.06	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				3.06	
00258665	208111288492	74201	ORANGE TISSUE PAPER	2.98	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				2.98	
00258665	208111288492	74201	CANARY TISSUE PAPER	2.98	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				2.98	
00258665	208111288492	74201	PIPE CLEANERS	1.60	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				1.60	
00258665	208111288492	74201	SCENTED MARKER SET	11.08	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				11.08	
00258665	208111288492	74201	LABEL LASER	10.91	C Computer
4-10-110-00-0010-0610-000-0000-02 EVE ELWOOD				10.91	
00258665	208111288492	74201	PENCIL SHARPENER	38.39	C Computer
4-10-110-00-0010-0610-000-0000-18 EVE CUNNING				38.39	
00258665	208111288492	74201	TWIN POCKET PORTFOLIO	10.68	C Computer
4-10-110-00-0010-0610-000-0000-13 EVE ESPEGREN				10.68	
00258668	208111009721	74330	OFFICE SUPPLIES-AS PER ATTACHED INVOI	55.68	C Computer
4-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				55.68	
00258667	208111018017	74330	OFFICE SUPPLIES-AS PER ATTACHED INVOI	21.03	C Computer
4-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				21.03	
00258667	208111018017	74330	ATKINSON - AS PER ATTACHED INVOICE	20.45	C Computer
4-10-110-00-0010-0610-000-0000-01 EVE ATKINSON				20.45	
00258666	208111080395	74330	ATKINSON - AS PER ATTACHED INVOICE	4.77	C Computer
4-10-110-00-0010-0610-000-0000-01 EVE ATKINSON				4.77	
00258665	208111288492	74201	BULL BOARD	8.52	C Computer
4-10-110-00-0010-0610-000-0000-23 EVE SCHAFER				8.52	
00258665	208111288492	74201	WHITE POSTER BOARD	22.18	C Computer
4-10-110-00-0010-0610-000-0000-23 EVE SCHAFER				22.18	
00258665	208111288492	74201	SCOTCH TAPE	19.62	C Computer
4-10-110-00-0010-0610-000-0000-23 EVE SCHAFER				19.62	
00258669	208111288492	74201	CONSTRUCTION PAPER	8.52	C Computer
4-10-110-00-0010-0610-000-0000-23 EVE SCHAFER				8.52	
			Total Check:	**302.88**	

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Bank No 60					
6000257385	**10/10/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00258689	97131035	73696	JCES MILK BLANKET	155.00	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	155.00	
00258688	96741599	73696	JCES MILK BLANKET	110.27	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	110.27	
00258687	97575774	73696	JCES MILK BLANKET	115.38	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	115.38	
00258691	97963672	73702	BMHS MILK BLANKET	76.70	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	76.70	
00258686	97963666	73691	AES MILK BLANKET	268.73	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	268.73	
00258690	97963669	73696	JCES MILK BLANKET	111.01	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	111.01	
00258685	98791132	73691	AES MILK BLANKET	232.51	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	232.51	
00258692	98405567	73702	BMHS MILK BLANKET	99.83	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	99.83	
00258693	97963656	73693	GES MILK BLANKET	108.45	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	108.45	
00258694	97575766	73693	GES MILK BLANKET	87.07	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	87.07	
00258695	98791136	73702	BMHS MILK BLANKET	168.15	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	168.15	
00258696	99233414	73703	EVHS MILK BLANKET	107.18	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	107.18	
00258697	98405556	73703	EVHS MILK BLANKET	32.13	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	32.13	
			Total Check:	**1,672.41**	
6000257386	**10/10/13**	**116572**	**SCHOOL MATE**		
00258664	IN000381190	74168	ELA-PCK A ELEMENTARY VALUE PLANNERS	330.00	C Computer
4-10-190-00-0010-0610-000-0000-14			JCES MCGALLIARD 4TH GRADE	82.50	
4-10-190-00-0010-0610-000-0000-16			JCES VANCLEAVE 4TH GRADE	82.50	
4-10-190-00-0010-0610-000-0000-17			JCES CONROY 5TH GRADE	82.50	
4-10-190-00-0010-0610-000-0000-21			JCES PARIS 5TH GRADE	82.50	
			Total Check:	**330.00**	
6000257387	**10/10/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00258702	98791122	73695	RHES NILK BLANKET	107.24	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	107.24	
00258701	99233412	73695	RHES NILK BLANKET	48.40	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	48.40	
00258700	98791133	73696	JCES MILK BLANKET	143.54	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	143.54	
00258698	99233423	73696	JCES MILK BLANKET	153.99	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	153.99	
00258699	98405565	73696	JCES MILK BLANKET	129.25	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	129.25	
00258703	98405554	73695	RHES NILK BLANKET	72.25	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	72.25	
00258671	98791124	73703	EVHS MILK BLANKET	103.02	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	103.02	
00258670	97963659	73688	EVE MILK BLANKET	120.50	C Computer
4-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	120.50	
00258708	93630767	73688	EVE MILK BLANKET	47.80	C Computer
4-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	47.80	
00258707	98405569	73697	HPS MILK BLANKET	199.73	C Computer
4-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	199.73	
00258706	97575764	73703	EVHS MILK BLANKET	130.39	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	130.39	
00258705	97963655	73703	EVHS MILK BLANKET	166.15	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	166.15	
00258704	97963653	73695	RHES NILK BLANKET	108.45	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	108.45	
			Total Check:	**1,530.71**	

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Bank No 60						
6000257388	**10/10/13**	**85618**	**SANDY'S OFFICE SUPPLY**			
00258659	045611	74612	September Invoices -- 045496, 045611,	101.39	C	Computer
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	11.25		
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	90.14		
00258660	045496	74612	September Invoices -- 045496, 045611,	192.26	C	Computer
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	21.33		
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	170.93		
00258661	043664	74580	MONITOR STAND	35.10	C	Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	35.10		
00258662	043663	74580	KEYBOARD	26.72	C	Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	26.72		
00258663	045508	74612	September Invoices -- 045496, 045611,	42.69	C	Computer
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	4.74		
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	37.95		
			Total Check:	**398.16**		
6000257389	**10/10/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**			
00258719	98405559	73699	EVMS MILK BLANK	49.85	C	Computer
4-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	49.85		
00258720	97963658	73699	EVMS MILK BLANK	26.30	C	Computer
4-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	26.30		
00258725	96973435	73692	RSES MILK BLANKET	90.70	C	Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	90.70		
00258724	97419195	73692	RSES MILK BLANKET	73.20	C	Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	73.20		
00258723	98791123	73701	GCMS MILK BLANKET	115.92	C	Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	115.92		
00258721	97963654	73701	GCMS MILK BLANKET	104.10	C	Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	104.10		
00258722	95862180	73689	BCES MILK BLANKET	62.07	C	Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	62.07		
00258726	98405555	73701	GCMS MILK BLANKET	104.34	C	Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	104.34		
			Total Check:	**626.48**		

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Bank No 60					
6000257390	**10/10/13**	**85618**	**SANDY'S OFFICE SUPPLY**		
00258714	039531	74490	August Office Supplies -- Invoice 039	24.61	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	2.08	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	.64	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	15.87	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	6.02	
00258716	040467	74490	August Office Supplies -- Invoice 039	33.35	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	2.82	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	.87	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	21.50	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	8.16	
00258715	039865	74490	August Office Supplies -- Invoice 039	277.75	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	23.46	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	7.23	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	179.06	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	68.00	
00258713	043649	74490	August Office Supplies -- Invoice 039	54.96	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	4.64	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	1.43	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	35.43	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	13.46	
00258712	040861	74490	August Office Supplies -- Invoice 039	25.42	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	2.15	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	.66	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	16.39	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	6.22	
00258711	044359	74490	August Office Supplies -- Invoice 039	148.99	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	12.59	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	3.87	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	96.05	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	36.48	
00258718	040469	74490	August Office Supplies -- Invoice 039	21.98	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	1.86	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	.57	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	14.17	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	5.38	
00258717	040168	74490	August Office Supplies -- Invoice 039	587.04	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	49.59	
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	15.29	
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	378.44	
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	143.72	
			Total Check:	**1,174.10**	
6000257391	**10/10/13**	**174467**	**SUMMIT MIDDLE SCHOOL**		
00258732	BERRYCREEKMIDDL	74349	Tournament entry fee	100.00	C Computer
4-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	100.00	
			Total Check:	**100.00**	
6000257392	**10/10/13**	**211141**	**SKI & SNOWBOARD CLUB VAIL**		
00258727	50034825	74609	Training table program	275.00	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	275.00	
			Total Check:	**275.00**	
6000257393	**10/10/13**	**269255**	**KIM STEVENS**		
00258710	10102013_19	74573	Refund for glasses	50.00	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	50.00	
			Total Check:	**50.00**	
6000257394	**10/10/13**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**		
00258731	BATTLEMOUNTAINH	74546	volleyball tournament	100.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	
			Total Check:	**100.00**	
6000257395	**10/10/13**	**25984**	**SYSCO FOOD SERVICES OF DENVER**		
00258734	309131175	74551	supplies for foods classes	401.03	C Computer
4-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	401.03	
			Total Check:	**401.03**	

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6000257396	**10/10/13**	**98957**	**SUNOPTA/DAKOTA GOURMET**		
00258733	5253667	74503	sunflower seeds 6	249.60	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	249.60	
			Total Check:	**249.60**	
6000257397	**10/10/13**	**250228**	**SKYLINE MECHANICAL, INC.**		
00258728	19814	74654	LABOR FOR DIAGNOSIS OF COOLING LEAKIN	81.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	81.00	
00258730	19849	74652	LABOR TO REPAIR CONDENSATE DRAIN @ GY	243.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	243.00	
00258729	19845	74653	LABOR FOR RECEOVERING 5-22 FROM 3 POR	101.25	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	101.25	
			Total Check:	**425.25**	
6000257398	**10/10/13**	**4834**	**TROXELL COMMUNICATIONS, INC.**		
00258739	748047	74345	DOCUMENT CAMERAS FOR EVMS	1,167.90	C Computer
4-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	1,167.90	
			Total Check:	**1,167.90**	
6000257399	**10/10/13**	**210021**	**TIRE DISTRIBUTION SYSTEMS, INC.**		
00258738	7509196	74603	#203 ALIGNMNET	169.95	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	169.95	
			Total Check:	**169.95**	
6000257400	**10/10/13**	**215309**	**TARRANT ENTERPRISES**		
00258737	3826	74659	FEED & SPRAY SPRUCE TREES @ EVMS/2ND	288.00	C Computer
4-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	288.00	
00258735	3827	74658	SPRAY ALL TREES @ BCES FOR SCALE	378.00	C Computer
4-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	378.00	
00258736	3790	74657	TREE REMOVAL @ BUS BARN	362.50	C Computer
4-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	362.50	
			Total Check:	**1,028.50**	
6000257401	**10/10/13**	**192562**	**US FOODSERVICE, INC.**		
00258787	3870807	73712	EVMS FOOD BLANK	163.97	C Computer
4-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	163.97	
00258785	3870808	73725	EVMS SUPPLY BLANK	78.54	C Computer
4-51-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	78.54	
00258740	3870806	73712	EVMS FOOD BLANK	1,165.88	C Computer
4-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,165.88	
00258742	3947962	73711	HPS FOOD BLANK	150.37	C Computer
4-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	150.37	
00258743	3947964	73724	HPS SUPPLY BLANK	14.41	C Computer
4-51-501-00-3120-0610-000-0000-00			HPS SUPPLIES	14.41	
00258744	3947963	73711	HPS FOOD BLANK	61.46	C Computer
4-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	61.46	
00258745	3790902	73729	EVHS SUPPLY BLANK	15.12	C Computer
4-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	15.12	
00258746	3790901	73716	EVHS FOOD	1,201.54	C Computer
4-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	1,201.54	
00258747	3947965	73716	EVHS FOOD	1,600.21	C Computer
4-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	1,600.21	
00258786	3790892	73727	GCMS SUPPLY BLANK	50.83	C Computer
4-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	50.83	
00258784	3790891	73714	GCMS FOOD BLANK	1,884.48	C Computer
4-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,884.48	
00258741	3927375	73712	EVMS FOOD BLANK	391.91	C Computer
4-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	391.91	
00258748	3927376	73729	EVHS SUPPLY BLANK	36.60	C Computer
4-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	36.60	
			Total Check:	**6,815.32**	
6000257402	**10/10/13**	**261823**	**VAIL PERFORMING ARTS ACADEMY**		
00258788	006269	74556	musical theater dance	1,500.00	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	1,500.00	
			Total Check:	**1,500.00**	

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Bank No 60					
6000257403	**10/10/13**	**192562**	**US FOODSERVICE, INC.**		
00258750	4066613	73729	EVHS SUPPLY BLANK	222.94	C Computer
4-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	222.94	
00258751	3865474	73715	BMHS FOOD BLANK	2,164.15	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,164.15	
00258752	3672263	73728	BMHS SUPPLY BLANK	330.52	C Computer
4-51-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	330.52	
00258753	3672262	73715	BMHS FOOD BLANK	4,063.96	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,063.96	
00258754	3416473	73726	BCMS SUPPLY BLANK	34.55	C Computer
4-51-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	34.55	
00258756	3812327	73713	BCMS FOOD BLANK	482.04	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	482.04	
00258757	3812326	73713	BCMS FOOD BLANK	1,595.56	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,595.56	
00258758	3870811	73717	BCES SUPPLY BLANK	111.45	C Computer
4-51-120-00-3120-0610-000-0000-00			BCES SUPPLIES	111.45	
00258759	3870810	73704	BCES FOOD BLANK	85.81	C Computer
4-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	85.81	
00258760	3870809	73704	BCES FOOD BLANK	1,295.67	C Computer
4-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,295.67	
00258761	3790897	73709	RHES FOOD BLANK	1,914.75	C Computer
4-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,914.75	
00258749	4066612	73716	EVHS FOOD	3,365.96	C Computer
4-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,365.96	
00258755	3812328	73726	BCMS SUPPLY BLANK	172.22	C Computer
4-51-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	172.22	
			Total Check:	**15,839.58**	
6000257404	**10/10/13**	**258776**	**VAIL VALLEY ACE HARDWARE**		
00258789	64342	74647	VISEGRIP PLIERS AND FASTENERS	37.73	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	37.73	
00258790	63810	74647	MISC. REPAIR ITEMS & SUPPLIES	34.25	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	34.25	
00258791	67767	74647	BOX FAN-20"	22.79	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	22.79	
			Total Check:	**94.77**	

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Bank No 60					
6000257405	**10/10/13**	**192562**	**US FOODSERVICE, INC.**		
00258769	3654503	73707	GES FOOD BLANK	57.05	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	57.05	
00258762	3790896	73722	RHES SUPPLY BLANK	86.13	C Computer
4-51-180-00-3120-0610-000-0000-00			RHES SUPPLIES	86.13	
00258767	3790895	73707	GES FOOD BLANK	285.96	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	285.96	
00258766	3790898	73720	GES SUPPLY BLANK	474.05	C Computer
4-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	474.05	
00258765	3790900	73707	GES FOOD BLANK	491.72	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	491.72	
00258764	3790894	73720	GES SUPPLY BLANK	44.10	C Computer
4-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	44.10	
00258763	3519050	73709	RHES FOOD BLANK	99.30	C Computer
4-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	99.30	
00258770	3870805	73707	GES FOOD BLANK	1,231.73	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,231.73	
00258771	3790899	73707	GES FOOD BLANK	2,714.62	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,714.62	
00258772	3812294	73706	RSE FOOD BLANK	88.09	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	88.09	
00258773	3812295	73719	RSES SUPPLY BLANK	82.36	C Computer
4-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	82.36	
00258774	3812293	73706	RSE FOOD BLANK	1,144.67	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,144.67	
00258775	3862999	73705	AES FOOD BLANK	1,686.58	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,686.58	
00258768	3790893	73707	GES FOOD BLANK	256.95	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	256.95	
			Total Check:	**8,743.31**	
6000257406	**10/10/13**	**49417**	**WILLIAM V. MACGILL & COMPANY**		
00258792	IN0453578	73602	Supplies for Health Offices for 2013-	5,672.15	C Computer
4-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	5,672.15	
			Total Check:	**5,672.15**	
6000257407	**10/10/13**	**192562**	**US FOODSERVICE, INC.**		
00258783	3863000	73710	JCES FOOD BLANK	1,348.24	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,348.24	
00258782	3812322	73710	JCES FOOD BLANK	329.78	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	329.78	
00258781	3812325	73723	JCES SUPPLY BLANK	131.29	C Computer
4-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	131.29	
00258780	3812323	73710	JCES FOOD BLANK	170.66	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	170.66	
00258779	3812321	73710	JCES FOOD BLANK	155.74	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	155.74	
00258778	3812324	73710	JCES FOOD BLANK	737.57	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	737.57	
00258777	3951967	73705	AES FOOD BLANK	969.87	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	969.87	
00258776	3405593	73705	AES FOOD BLANK	158.32	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	158.32	
			Total Check:	**4,001.47**	

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6000257408	**10/23/13**	**268704**	**DUSTIN SMART**		
00258829	2013 MILEAGE		MILEAGE THROUGH 9/27/13	160.46	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	160.46	
00258828	CHIPOTLE		DINNER FOR 1-9/23/13	8.55	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	8.55	
00258827	PANERA BREAD		LUNCH FOR 1-9/24/13	12.48	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	12.48	
00258826	MCDONALD'S		LUNCH FOR 1-9/25/13	6.98	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	6.98	
00258825	PANERA BREAD		LUNCH FOR 1-9/26/13	9.49	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	9.49	
00258824	CHIPOTLE		DINNER FOR 1-9/26/13	8.55	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	8.55	
00258823	NOODLES & COMPA		LUNCH FOR 1-9/27/13	10.07	C Computer
4-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	10.07	
			Total Check:	**216.58**	
6000257409	**10/23/13**	**1592**	**DEBORAH GREGORY**		
00258819	AMERICA'S BEST		MUSICAL FROG	15.00	C Computer
4-10-130-00-0010-0610-000-0000-21			AES SUPPLY GREGORY/4TH GRADE	15.00	
00258818	SCHOLASTIC BOOK		BOOKS	3.99	C Computer
4-10-130-00-0010-0610-000-0000-21			AES SUPPLY GREGORY/4TH GRADE	3.99	
00258820	2013 MILEAGE		MILEAGE THROUGH 10/8/13	40.68	C Computer
4-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	40.68	
			Total Check:	**59.67**	
6000257410	**10/23/13**	**230391**	**MONICA VILLALOBOS**		
00258896	2013 MILEAGE		MILEAGE THROUGH 10/9/13	374.03	C Computer
4-10-626-00-2239-0583-000-3140-00			ELA TRANSLATOR MILEAGE	374.03	
			Total Check:	**374.03**	
6000257411	**10/23/13**	**263532**	**PAM ALBRECHT**		
00258902	HOBBY LOBBY		FABRIC, SUPPLIES	36.49	C Computer
4-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	36.49	
00258901	COSTCO		STORAGE RACK	69.99	C Computer
4-10-140-00-0010-0610-000-0000-07			RSES GIFTED/TALENTED	69.99	
			Total Check:	**106.48**	
6000257412	**10/23/13**	**264938**	**ROBERT YOUNG**		
00258906	2013 MILEAGE		MILEAGE THROUGH 9/24/13	259.90	C Computer
4-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	259.90	
00258905	NATIONAL GEOGRA		REGISTRATION	100.00	C Computer
4-74-501-00-1900-0890-000-0000-20			HPS ACT. ALL SCHOOL	100.00	
			Total Check:	**359.90**	
6000257413	**10/23/13**	**127442**	**DEB HARRISON**		
00258817	2013 MILEAGE		MILEAGE THROUGH 9/17/13	157.35	C Computer
4-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	157.35	
			Total Check:	**157.35**	
6000257414	**10/23/13**	**263532**	**PAM ALBRECHT**		
00258900	COSTCO		STORAGE RACK	69.99	C Computer
4-10-501-00-2410-0730-000-0000-00			HPS OFFICE EQUIP	69.99	
			Total Check:	**69.99**	
6000257415	**10/23/13**	**159166**	**LARA LARGE**		
00258873	COSTCO		PHOTOS	72.76	C Computer
4-10-501-00-0018-0610-000-0000-32			HPS TECHNOLOGY	72.76	
			Total Check:	**72.76**	

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6000257416	**10/23/13**	**215465**	**MATTHEW ABRAMOWITZ**		
00258885	NORTHSIDE COFFE		LUNCH FOR 7-9/26/13	92.65	C Computer
4-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	92.65	
00258889	BOOKWORM		GIFT CERTIFICATES	50.00	C Computer
4-74-501-00-1900-0890-000-0000-01			HPS ACT SOCIAL	50.00	
00258888	SPORT IT		LANYARDS	283.40	C Computer
4-74-501-00-1900-0890-000-0000-02			HPS ACT ART	283.40	
00258887	AMAZON.COM		IPAD, KINDLE	475.49	C Computer
4-74-501-00-1900-0890-000-0000-14			HPS ACT. CITY MARKET	475.49	
00258886	2013 MILEAGE		MILEAGE THROUGH 10/23/13	126.56	C Computer
4-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	126.56	
00258884	WALMART		SUPPLIES	245.25	C Computer
4-74-501-00-1900-0890-000-0000-53			HPS ACT. 2ND GRADE ADVENTURE	245.25	
			Total Check:	**1,273.35**	
6000257417	**10/23/13**	**140074**	**KATHLEEN MANDEVILLE**		
00258859	COSTCO		SNACKS	107.36	C Computer
4-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	107.36	
			Total Check:	**107.36**	
6000257418	**10/23/13**	**111368**	**KATHY BUCK-ROY**		
00258860	2013 MILEAGE		MILEAGE THROUGH 10/8/13	38.42	C Computer
4-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	38.42	
			Total Check:	**38.42**	
6000257419	**10/23/13**	**145084**	**HEIDI HANSSEN**		
00258836	2013 MILEAGE		MILEAGE THROUGH 10/2/13	122.04	C Computer
4-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	122.04	
			Total Check:	**122.04**	
6000257420	**10/23/13**	**237981**	**MIREYA CANO**		
00258894	2013 MILEAGE		MILEAGE THROUGH 9/30/13	48.70	C Computer
4-10-180-00-0010-0610-000-0000-43			RHES TRAVEL	48.70	
			Total Check:	**48.70**	
6000257421	**10/23/13**	**269549**	**THOMAS GIBSON**		
00258919	2013 MILEAGE		MILEAGE THROUGH 10/3/13	49.72	C Computer
4-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	49.72	
			Total Check:	**49.72**	
6000257422	**10/23/13**	**264024**	**JENNIFER CHILDRESS**		
00258853	VANDERBILT		PALS MATERIALS	200.00	C Computer
4-10-180-00-0010-0610-000-0000-23			RHES SUPPLY CHILDRESS	200.00	
			Total Check:	**200.00**	
6000257423	**10/23/13**	**130842**	**MITZI MOORE-HILL**		
00258895	COSTCO		PENS	25.48	C Computer
4-10-180-00-0010-0610-000-0000-15			RHES SUPPLY MOORE-HILL	25.48	
			Total Check:	**25.48**	
6000257424	**10/23/13**	**258768**	**ERIC RIPPETH**		
00258833	2013 MILEAGE		MILEAGE THROUGH 9/30/13	113.00	C Computer
4-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	113.00	
			Total Check:	**113.00**	
6000257425	**10/23/13**	**266728**	**CAROLINE MENENDEZ**		
00258810	2013 MILEAGE		MILEAGE THROUGH 9/19/13	56.50	C Computer
4-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	56.50	
			Total Check:	**56.50**	
6000257426	**10/23/13**	**269557**	**KAYLEEN HUDSON**		
00258864	WALMART		PILLOW, WALL ART	27.97	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	27.97	
00258862	HOBBY LOBBY		SUPPLIES	34.46	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	34.46	
00258861	BED BATH & BEYO		SUPPLIES	29.96	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	29.96	
00258863	TARGET		SUPPLIES	51.68	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	51.68	
			Total Check:	**144.07**	

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Bank No 60					
6000257427	**10/23/13**	**246689**	**TAMMI WIEMER**		
00258915	AMAZON.COM		BOOK	4.00	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.00	
00258916	CITY MARKET		GIFT CERTIFICATE	125.00	C Computer
4-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	125.00	
00258917	AMAZON.COM		BOOK	4.00	C Computer
4-10-210-00-0020-0610-000-0000-35			EVMS LANGUAGE ARTS	4.00	
00258915	AMAZON.COM		BOOK	4.00	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.00	
00258917	AMAZON.COM		BOOK	4.48	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.48	
00258917	AMAZON.COM		BOOK	4.98	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.98	
00258917	AMAZON.COM		BOOK	4.34	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.34	
00258915	AMAZON.COM		BOOK	4.94	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.94	
00258915	AMAZON.COM		BOOK	4.00	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.00	
00258915	AMAZON.COM		BOOK	4.00	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.00	
00258915	AMAZON.COM		BOOK	4.12	C Computer
4-10-210-00-0020-0610-000-0000-36			EVMS COUNSELING	4.12	
			Total Check:	**167.86**	
6000257428	**10/23/13**	**244074**	**BINDU POMEROY**		
00258804	2013 MILEAGE		MILEAGE THROUGH 10/15/13	68.93	C Computer
4-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	68.93	
			Total Check:	**68.93**	
6000257429	**10/23/13**	**260061**	**CINDY SUPLIZO**		
00258814	UNICAS SOUTHWES		FLAGS	64.80	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	64.80	
00258813	2013 MILEAGE		MILEAGE THROUGH 10/11/13	94.92	C Computer
4-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	94.92	
			Total Check:	**159.72**	
6000257430	**10/23/13**	**209279**	**TIM BETTENHAUSEN**		
00258921	2013 MILEAGE		MILEAGE THROUGH 10/4/13	42.94	C Computer
4-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	42.94	
			Total Check:	**42.94**	
6000257431	**10/23/13**	**269573**	**MIGUEL SALINAS**		
00258893	2013 MILEAGE		MILEAGE THROUGH 10/14/13	131.08	C Computer
4-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIAL	131.08	
			Total Check:	**131.08**	
6000257432	**10/23/13**	**246972**	**RYAN MCCAY**		
00258909	LOADED JOES		BREAKFAST FOR 2-10/4/13	18.75	C Computer
4-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	18.75	
00258910	2013 MILEAGE		MILEAGE THROUGH 10/4/13	237.30	C Computer
4-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	237.30	
00258907	TACO BELL		LUNCH FOR 1-9/17/13	7.48	C Computer
4-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.48	
00258908	MCDONALD'S		BREAKFAST FOR 1-9/26/13	6.79	C Computer
4-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	6.79	
00258911	WHICH WICH		LUNCH FOR 1-9/26/13	12.00	C Computer
4-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	12.00	
			Total Check:	**282.32**	
6000257433	**10/23/13**	**192538**	**SHARON WIBLE**		
00258913	VILLAGE MARKET		SUPPLIES	165.48	C Computer
4-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	165.48	
			Total Check:	**165.48**	

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6000257434	**10/23/13**	**208825**	**NICHOLAS HOEGER**		
00258898	UDI'S		LUNCH FOR 1-10/11/13	10.50	C Computer
4-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	10.50	
00258899	CCHS/CR		REGISTRATION	40.00	C Computer
4-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	40.00	
00258897	2013 MILEAGE		MILEAGE THROUGH 10/11/13	316.97	C Computer
4-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	316.97	
			Total Check:	**367.47**	
6000257435	**10/23/13**	**249858**	**JOSHUA KEPPELER**		
00258858	COSTCO		SUPPLIES	137.94	C Computer
4-74-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK	137.94	
			Total Check:	**137.94**	
6000257436	**10/23/13**	**269107**	**ANDREA SPOTH**		
00258801	BELLA'S MARKET		SUPPLIES	29.20	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	29.20	
00258802	WALMART		FABRIC	21.54	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	21.54	
00258803	BEADALON		WIRE	169.80	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	169.80	
00258800	WALMART		POTS, CRACKERS	62.26	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	62.26	
			Total Check:	**282.80**	
6000257437	**10/23/13**	**226904**	**JASON RITTMILLER**		
00258850	AMAZON.COM		SUPPLIES	179.86	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	179.86	
00258849	COSTCO		BATTERIES, MOUSE, TISSUE	62.77	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	62.77	
00258849	COSTCO		PENCILS, TAPE	32.98	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	32.98	
00258848	TRACTOR SUPPLY		SUPPLIES	38.48	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	38.48	
00258847	AMAZON.COM		SUPPLIES	763.02	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	763.02	
00258847	AMAZON.COM		NEEDLES	9.12	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	9.12	
00258850	AMAZON.COM		METAL CUP	4.94	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	4.94	
00258847	AMAZON.COM		NEEDLES	9.12	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	9.12	
			Total Check:	**1,100.29**	
6000257438	**10/23/13**	**264253**	**AMANDA MARTIN**		
00258799	COMMERCIAL APEX		T SHIRTS	301.10	C Computer
4-10-320-00-1600-0610-000-0000-37			EVHS CAD SUPPLIES	301.10	
00258798	WALMART		BATTERIES	32.82	C Computer
4-10-320-00-1600-0610-000-0000-37			EVHS CAD SUPPLIES	32.82	
			Total Check:	**333.92**	
6000257439	**10/23/13**	**269085**	**BRITTANY UBBEN**		
00258808	SPRING CREEKFLO		BOUQUETS	25.00	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	25.00	
00258807	WALMART		RIBBON	8.85	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	8.85	
			Total Check:	**33.85**	
6000257440	**10/23/13**	**269581**	**DARLENE MONTANO**		
00258816	OFFICE DEPOT		MOUSE, REST, KEYBOARD	30.73	C Computer
4-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	30.73	
			Total Check:	**30.73**	
6000257441	**10/23/13**	**114324**	**MELANIE MCMICHAEL**		
00258890	2013 MILEAGE		MILEAGE THROUGH 10/11/13	97.18	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	97.18	
			Total Check:	**97.18**	

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6000257442	**10/23/13**	**200212**	**MARTA ELLSWORTH**		
00258882	DOUBLETREE		BREAKFAST FOR 1-10/16/13	14.00	C Computer
4-10-622-00-2110-0580-000-0000-00			DIR STUDENT SERVICE WKSHP/CONF/T	14.00	
00258883	I LOVE THIS BAR		DINNER FOR 1-10/15/13	14.98	C Computer
4-10-622-00-2110-0580-000-0000-00			DIR STUDENT SERVICE WKSHP/CONF/T	14.98	
00258881	NOODLES & COMPA		LUNCH FOR 1-10/15/13	10.47	C Computer
4-10-622-00-2110-0580-000-0000-00			DIR STUDENT SERVICE WKSHP/CONF/T	10.47	
			Total Check:	**39.45**	
6000257443	**10/23/13**	**218898**	**LINDEN BLOSE**		
00258876	9865		LUNCH FOR 1-10/1/13	8.78	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.78	
			Total Check:	**8.78**	
6000257444	**10/23/13**	**46256**	**EILEEN LISTER**		
00258831	9896		DINNER FOR 1-10/10/13	5.19	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.19	
00258832	9858		DINNER FOR 1-10/8/13	6.95	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.95	
			Total Check:	**12.14**	
6000257445	**10/23/13**	**251771**	**JOHN WIDERMAN**		
00258855	9860		DINNER FOR 1-10/4/13	17.50	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.50	
			Total Check:	**17.50**	
6000257446	**10/23/13**	**112402**	**JADE BRINK**		
00258843	9863		LUNCH FOR 1-10/1/13	6.79	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.79	
			Total Check:	**6.79**	
6000257447	**10/23/13**	**130508**	**JOANN TERRY**		
00258854	2013 MILEAGE		MILEAGE THROUGH 10/10/13	166.68	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	166.68	
			Total Check:	**166.68**	
6000257448	**10/23/13**	**198714**	**JACKIE POTTER**		
00258840	9861		LUNCH FOR 1-10/5/13	12.97	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.97	
00258841	9862		LUNCH FOR 1-10/3/13	19.00	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	
00258839	9897		BREAKFAST FOR 1-10/11/13	13.57	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.57	
00258839	9897		DINNER FOR 1-10/11/13	2.89	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.89	
00258839	9897		DINNER FOR 1-10/11/13	4.99	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.99	
00258839	9897		SNACK FOR 1-10/12/13	4.38	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.38	
			Total Check:	**57.80**	
6000257449	**10/23/13**	**127744**	**JEFF MUELLER**		
00258851	9859		LUNCH FOR 1-10/5/13	7.48	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.48	
			Total Check:	**7.48**	
6000257450	**10/23/13**	**218898**	**LINDEN BLOSE**		
00258877	9895		LUNCH FOR 1-10/10/13	13.44	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.44	
00258875	9862		LUNCH FOR 1-10/3/13	14.26	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.26	
			Total Check:	**27.70**	
6000257451	**10/23/13**	**231304**	**LYNN METZGER**		
00258879	OLIVE GARDEN		LUNCH FOR 1-10/16/13	15.08	C Computer
4-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	15.08	
			Total Check:	**15.08**	

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6000257452	**10/23/13**	**251054**	**LORI SEELIG**		
00258878	2013 MILEAGE		MILEAGE THROUGH 10/11/13	253.69	C Computer
4-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	253.69	
00258878	2013 MILEAGE		MILEAGE THROUGH 10/11/13	161.59	C Computer
4-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	161.59	
			Total Check:	**415.28**	
6000257453	**10/23/13**	**247596**	**KRISTEN BUNN**		
00258866	EINSTEIN BROS		BREAKFAST FOR 1-10/9/13	14.00	C Computer
4-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	14.00	
00258867	CHIPOTLE		DINNER FOR 1-10/9/13	10.80	C Computer
4-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	10.80	
00258868	STAR PARK		PARKING	11.00	C Computer
4-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	11.00	
00258869	PIZZA FUSION		LUNCH FOR 1-10/9/13	9.99	C Computer
4-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	9.99	
00258870	2013 MILEAGE		MILEAGE THROUGH 9/25/13	99.44	C Computer
4-10-620-00-2213-0583-000-0000-40			PROF DEV COACH MILEAGE	99.44	
00258871	MATHEMATICSVISI		ASSESSMENTS, KEYS	68.00	C Computer
4-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	68.00	
00258865	2013 MILEAGE		MILEAGE THROUGH 10/9/13	145.21	C Computer
4-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	145.21	
00258872	AMAZON.COM		BOOKS	36.05	C Computer
4-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	36.05	
00258872	AMAZON.COM		BOOKS	72.10	C Computer
4-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	72.10	
00258872	AMAZON.COM		BOOKS	36.05	C Computer
4-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	36.05	
00258872	AMAZON.COM		BOOKS	79.84	C Computer
4-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	79.84	
00258872	AMAZON.COM		BOOKS	79.84	C Computer
4-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	79.84	
			Total Check:	**662.32**	
6000257454	**10/23/13**	**199966**	**EDGAR ARROYO**		
00258830	10/7/13		FOOTBALL OFFICIAL	42.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**42.00**	
6000257455	**10/23/13**	**1233**	**CALVIN AMICHAUX**		
00258809	10/12/13		VOLLEYBALL OFFICIAL	112.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	112.00	
			Total Check:	**112.00**	
6000257456	**10/23/13**	**201022**	**RANDY BREECE**		
00258904	10/18/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257457	**10/23/13**	**224677**	**THOMAS BARNES**		
00258918	10/3/13		SOFTBALL OFFICIAL	54.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	54.00	
			Total Check:	**54.00**	
6000257458	**10/23/13**	**1055**	**WILLIAM BEASLEY**		
00258925	10/7/13		FOOTBALL OFFICIAL	58.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	58.00	
			Total Check:	**58.00**	
6000257459	**10/23/13**	**107565**	**STEVEN CABLE**		
00258914	9/13/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257460	**10/23/13**	**244953**	**BRADLEY CONDO**		
00258805	10/8/13		SOCCER OFFICIAL	109.90	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	109.90	
			Total Check:	**109.90**	

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6000257461	**10/23/13**	**245763**	**TOM CISAR**		
00258922	10/10/13		VOLLEYBALL OFFICIAL	164.80	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	164.80	
			Total Check:	**164.80**	
6000257462	**10/23/13**	**175358**	**JOSHUA DENBOSKE**		
00258857	10/18/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
00258856	10/11/13		FOOTBALL OFFICIAL	128.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	128.00	
			Total Check:	**184.00**	
6000257463	**10/23/13**	**244767**	**JAMES FARQUHAR**		
00258844	10/11/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257464	**10/23/13**	**216798**	**THOMAS GOODE**		
00258920	10/18/13		FOOTBALL OFFICIAL	96.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	96.00	
			Total Check:	**96.00**	
6000257465	**10/23/13**	**208701**	**HUGH GREATHOUSE**		
00258838	10/11/13		FOOTBALL OFFICIAL	88.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	88.00	
			Total Check:	**88.00**	
6000257466	**10/23/13**	**253154**	**PAUL GONZALES**		
00258903	10/11/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257467	**10/23/13**	**259063**	**DENISE GREENE**		
00258821	10/12/13		VOLLEYBALL OFFICIAL	160.80	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	160.80	
			Total Check:	**160.80**	
6000257468	**10/23/13**	**253146**	**DONALD KETTLE**		
00258822	10/7/13		FOOTBALL OFFICIAL	42.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**42.00**	
6000257469	**10/23/13**	**158526**	**GREGORY MACIK**		
00258835	10/18/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257470	**10/23/13**	**198293**	**JEFFREY MODDELMOG**		
00258852	10/3/13		SOFTBALL OFFICIAL	95.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	95.00	
			Total Check:	**95.00**	
6000257471	**10/23/13**	**259586**	**JAMES PLOTT**		
00258845	10/10/13		SOCCER OFFICIAL	89.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	89.50	
			Total Check:	**89.50**	
6000257472	**10/23/13**	**201219**	**MARLENE ROMERO**		
00258880	10/12/13		SOCCER OFFICIAL	184.30	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	184.30	
			Total Check:	**184.30**	
6000257473	**10/23/13**	**269590**	**JACQUELYN RINDY**		
00258842	10/10/13		VOLLEYBALL OFFICIAL	112.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	112.00	
			Total Check:	**112.00**	
6000257474	**10/23/13**	**264687**	**BRENDAN RASMUSSEN**		
00258806	10/7/13		FOOTBALL OFFICIAL	42.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**42.00**	

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6000257475	**10/23/13**	**194263**	**HENRY VOLLENDORF**		
00258837	10/11/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257476	**10/23/13**	**259497**	**MICHAEL (MICK) WOODWORTH**		
00258892	10/8/13		SOCCER OFFICIAL	109.90	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	109.90	
00258891	10/12/13		SOCCER OFFICIAL	109.90	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	109.90	
			Total Check:	**219.80**	
6000257477	**10/23/13**	**225037**	**JARED WATERMAN**		
00258846	10/18/13		FOOTBALL OFFICIAL	136.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	136.00	
			Total Check:	**136.00**	
6000257478	**10/23/13**	**258806**	**LEE WILLIAMS**		
00258874	10/10/13		SOCCER OFFICIAL	89.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	89.50	
			Total Check:	**89.50**	
6000257479	**10/23/13**	**172472**	**SCOTT ZERFOSS**		
00258912	10/8/13		SOCCER OFFICIAL	112.30	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	112.30	
			Total Check:	**112.30**	
6000257480	**10/23/13**	**4723**	**CENTURYLINK**		
00258811	K-970-111-4129		RSES-K9704760650995	150.16	C Computer
4-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	150.16	
00258811	K-970-111-4129		911 SERVICE	65.91	C Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	
00258811	K-970-111-4129		HPS-K9709494490327	151.18	C Computer
4-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	151.18	
00258811	K-970-111-4129		AES-K9708456370126	143.07	C Computer
4-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	143.07	
00258811	K-970-111-4129		VSSA-K9708275721652	141.42	C Computer
4-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	141.42	
00258811	K-970-111-4129		EBB-K9707489541247	159.61	C Computer
4-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	159.61	
			Total Check:	**811.35**	

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6000257481	**10/23/13**	**100447**	**VERIZON WIRELESS**		
00258924	9712639251		970-390-4454 LANCE MATUS	51.94	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.94	
00258924	9712639251		970-401-1943 DIANA VALDEZ	61.74	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	61.74	
00258924	9712639251		970-445-8773 TIFFANY DOUGHERTY	51.74	C Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	51.74	
00258924	9712639251		970-331-3888 STANLEY LAKE	51.74	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.74	
00258924	9712639251		970-309-9106 GUADALUPE PINA	-5.15	C Computer
4-10-626-00-2239-0531-000-0000-00			ELA TELEPHONE	-5.15	
00258924	9712639251		970-309-3990 MARTA ELLSWORTH	36.21	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.21	
00258924	9712639251		303-817-7064 BENJAMIN ZAMORA	-5.15	C Computer
4-22-626-00-2239-0531-000-4011-10			PHONES DLS INTERNET MIGRANT WORKER	-5.15	
00258924	9712639251		903-821-4332 LORI SEELIG	51.74	C Computer
4-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.74	
00258924	9712639251		505-401-9030 CHRISTOPHER CRUZ	63.39	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.39	
00258924	9712639251		970-471-0943 ROB PARISH	51.74	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.74	
00258924	9712639251		970-445-0524 GREGORY DOAN	51.74	C Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.74	
00258924	9712639251		970-977-7220 MITCH FORSBERG	55.73	C Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	55.73	
00258924	9712639251		970-977-6625 RAY EDEL	51.74	C Computer
4-51-670-00-3110-0531-000-0000-00			DIR CELL PHONE	51.74	
00258924	9712639251		970-471-1576 EMILY BARELA	61.74	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	61.74	
00258924	9712639251		970-471-4354 MELISA REWOLD-THUON	53.73	C Computer
4-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	53.73	
00258924	9712639251		970-471-5851 HEATHER EBERTS	65.73	C Computer
4-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	65.73	
00258924	9712639251		970-471-6317 MELISSA FORD	51.74	C Computer
4-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	51.74	
00258924	9712639251		970-471-9919 GARY FAGAN	51.74	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.74	
00258924	9712639251		970-471-9941 JASON GLASS	72.88	C Computer
4-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	72.88	
00258924	9712639251		970-471-9945 JASON GLASS (HOTSPOT)	40.01	C Computer
4-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	
00258924	9712639251		970-819-0246 SUSAN GARIEPY	51.74	C Computer
4-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.74	
			Total Check:	**1,018.46**	
6000257482	**10/23/13**	**239518**	**A-1 COLLECTION AGENCY**		
00258793	CASE #2013C619		CASAUNDRA STEWART	244.93	C Computer
4-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	244.93	
			Total Check:	**244.93**	
6000257483	**10/23/13**	**124281**	**COLORADO DEPARTMENT OF REVENUE**		
00258815	#23539633		ISABELLE HOLLANDSWORTH XX-0035	100.00	C Computer
4-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	100.00	
			Total Check:	**100.00**	
6000257484	**10/23/13**	**95346**	**FAMILY SUPPORT REGISTRY**		
00258834	FSR#12500724		LUCIA YEO	106.50	C Computer
4-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	106.50	
			Total Check:	**106.50**	
6000257485	**10/23/13**	**266264**	**US DEPARTMENT OF EDUCATION**		
00258923	1002925466		SYLVIA BARELA	256.44	C Computer
4-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	256.44	
			Total Check:	**256.44**	

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6000257486	**10/23/13**	**136255**	**CENTURYLINK**			
00258812	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	37.43	C	Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	37.43		
00258812	300904703		970-328-4031 BCES #1 FIRE	35.51	C	Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	35.51		
00258812	300904703		970-328-5254 EVES #1 FIRE	35.51	C	Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	35.51		
00258812	300904703		970-328-5665 EVES #2 FIRE, FAX	37.43	C	Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	37.43		
00258812	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	35.51	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	35.51		
00258812	300904703		970-328-6225 EVMS #1 911	35.51	C	Computer
4-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	35.51		
00258812	300904703		970-328-6261 EVMS #1 FIRE	35.51	C	Computer
4-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	35.51		
00258812	300904703		970-328-6323 DO #1 911	35.51	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	35.51		
00258812	300904703		970-328-6430 EVMS #2 FIRE, FAX	37.43	C	Computer
4-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	37.43		
00258812	300904703		970-328-6976 RCHS-CMC	29.70	C	Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	29.70		
00258812	300904703		970-328-9641 BCES #1 911	35.51	C	Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	35.51		
00258812	300904703		970-524-5607 EVHS	35.51	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	35.51		
00258812	300904703		970-524-7054 GES #1 FIRE, FAX	37.43	C	Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	37.43		
00258812	300904703		970-524-7295 GES #1 911	35.51	C	Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	35.51		
00258812	300904703		970-7326 RHES #1 FIRE	35.51	C	Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	35.51		
00258812	300904703		970-524-7357 GCMS #1 FIRE	35.51	C	Computer
4-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	35.51		
00258812	300904703		970-524-7374 RHES #2 FIRE, FAX	37.43	C	Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	37.43		
00258812	300904703		970-524-7393 GCMS #2 FIRE, FAX	37.43	C	Computer
4-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	37.43		
00258812	300904703		970-524-7511 EVHS	35.51	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	35.51		
00258812	300904703		970-524-8018 RHES #1 911	35.51	C	Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	35.51		
00258812	300904703		970-524-8321 GES #2 FIRE	35.51	C	Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	35.51		
00258812	300904703		970-524-9758 EVHS	35.51	C	Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	35.51		
00258812	300904703		970-926-2522 EES #1 911	35.51	C	Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	35.51		
00258812	300904703		970-926-2911 EES #2 FIRE, FAX	37.43	C	Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	37.43		
00258812	300904703		970-926-4130 BCMS #1 911	35.51	C	Computer
4-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	35.51		
00258812	300904703		970-926-4136 BCMS #2 FIRE	35.51	C	Computer
4-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	35.51		
00258812	300904703		970-926-4137 BCMS #1 FIRE, FAX	37.43	C	Computer
4-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	37.43		
00258812	300904703		970-926-5650 EES #1 FIRE	35.51	C	Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	35.51		
00258812	300904703		F70-132-5069 948 CHAMBERS	700.00	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	700.00		
00258812	300904703		FEES & SURCHARGES	82.91	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	82.91		
00258812	300904703		970-524-7402 GCMS #1 911	35.51	C	Computer
4-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	35.51		
00258812	300904703		970-328-1024 DO #2 FIRE, FAX	37.43	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	37.43		

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Bank No 60					
6000257486	**10/23/13**	**136255**	**CENTURYLINK**		
00258812	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	37.43	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.43	
00258812	300904703		970-328-2304 EVE #1 911	35.51	C Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	35.51	
			Total Check:	**1,932.62**	
6000257487	**10/23/13**	**5509**	**XCEL ENERGY, INC.**		
00258926	5311192662		VSSA-SECURITY	74.73	C Computer
4-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	74.73	
00258927	5310344562		VSSA-SHED	14.99	C Computer
4-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	14.99	
00258928	5336741443		VSSA-ELECTRICTY	2,580.49	C Computer
4-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,580.49	
00258929	5312565767		VSSA-SHELTER	16.09	C Computer
4-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	16.09	
00258930	5312282276		EAST BUS BARN	344.80	C Computer
4-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	344.80	
00258931	5312565767		VSSA-PUMP	96.41	C Computer
4-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	96.41	
			Total Check:	**3,127.51**	
6000257488	**10/23/13**	**167703**	**AM GAS MARKETING CORPORATION**		
00258794	1252609		HOMESTAKE PEAK	1,472.76	C Computer
4-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,472.76	
00258795	430915		VAIL SKI & SNOWBOARD ACADEMY	542.23	C Computer
4-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	542.23	
00258796	1107245		AVON ELEMENTARY	489.10	C Computer
4-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	489.10	
00258797	807989		RED SANDSTONE ELEMENTARY	472.10	C Computer
4-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	472.10	
			Total Check:	**2,976.19**	
6000257489	**10/25/13**	**3522**	**HOLY CROSS ENERGY**		
00258940	500075503		948 CHAMBERS	796.85	C Computer
4-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	796.85	
00258938	500829705		960 CHAMBERS A101	58.97	C Computer
4-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	58.97	
00258939	501269403		0960 CHAMBERS A201	56.06	C Computer
4-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	56.06	
00258941	500821001		0960 CHAMBERS A204	20.17	C Computer
4-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	
			Total Check:	**932.05**	
6000257490	**10/25/13**	**3522**	**HOLY CROSS ENERGY**		
00258945	110023501		EAGLE VALLEY ELEMENTARY	4,303.47	C Computer
4-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	4,303.47	
00258946	110006900		757 E 3RD DIST OFF	1,820.94	C Computer
4-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,820.94	
00258947	500949301		BRUSH CREEK ELEMENTARY	3,381.18	C Computer
4-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	3,381.18	
00258949	215006501		EAGLE VALLEY HIGH	11,478.75	C Computer
4-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	11,478.75	
00258948	213514900		EAGLE VALLEY HIGH-BASEBALL	20.17	C Computer
4-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	
00258942	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	60.66	C Computer
4-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	60.66	
00258943	503169800		0641 VALLEY RD-FOOTBALL	779.30	C Computer
4-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	779.30	
00258944	110023900		EAGLE VALLEY MIDDLE	2,579.31	C Computer
4-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,579.31	
			Total Check:	**24,423.78**	

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6000257491	**10/25/13**	**3522**	**HOLY CROSS ENERGY**		
00258955	213513600		GYPSUM ELEMENTARY	3,532.83	C Computer
4-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	3,532.83	
00258953	500919001		GYPSUM CREEK MIDDLE	4,985.33	C Computer
4-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,985.33	
00258954	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,399.75	C Computer
4-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,399.75	
00258950	110502902		RED CANYON HIGH-EAGLE	465.97	C Computer
4-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	465.97	
00258951	110022100		757 E 3RD-BUS B-HTR	20.17	C Computer
4-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	20.17	
00258952	500917801		RED HILL ELEMENTARY	3,292.22	C Computer
4-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,292.22	
			Total Check:	**14,696.27**	
6000257492	**10/25/13**	**167703**	**AM GAS MARKETING CORPORATION**		
00258933	718603		EAGLE VALLEY ELEMENTARY	766.56	C Computer
4-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	766.56	
00258934	718604		BERRY CREEK MIDDLE	741.64	C Computer
4-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	741.64	
00258935	39878		EAGLE VALLEY HIGH	360.46	C Computer
4-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	360.46	
00258936	717011		BATTLE MOUNTAIN HIGH	2,767.33	C Computer
4-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,767.33	
00258932	718602		EAGLE VALLEY HIGH	1,012.89	C Computer
4-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,012.89	
			Total Check:	**5,648.88**	
6000257493	**10/25/13**	**170119**	**SOURCEGAS**		
00258962	615656		EAGLE VALLEY ELEMENTARY-ADDITION	213.74	C Computer
4-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	213.74	
00258963	K718603		EAGLE VALLEY ELEMENTARY	513.57	C Computer
4-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	513.57	
00258961	347797		757 E 3RD ST	329.28	C Computer
4-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	329.28	
00258960	390403		BRUSH CREEK ELEMENTARY	813.59	C Computer
4-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	813.59	
00258959	K718604		BERRY CREEK MIDDLE	486.72	C Computer
4-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	486.72	
00258958	K717011		BATTLE MOUNTAIN HIGH	1,156.25	C Computer
4-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,156.25	
00258957	621586		B-BATTLE MOUNTAIN HIGH	192.35	C Computer
4-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	192.35	
00258956	575549		173 BROOK TROUT LOOP	25.19	C Computer
4-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	25.19	
			Total Check:	**3,730.69**	

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Bank No 60					
6000257494	**10/25/13**	**170119**	**SOURCEGAS**		
00258968	388424		EDWARDS ELEMENTARY	676.31	C Computer
4-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	676.31	
00258969	333791		GYPSUM CREEK MIDDLE	1,025.12	C Computer
4-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,025.12	
00258970	347400		GYPSUM ELEMENTARY	627.11	C Computer
4-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	627.11	
00258971	388412		JUNE CREEK ELEMENTARY	713.23	C Computer
4-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	713.23	
00258972	337033		RED HILL ELEMENTARY	717.30	C Computer
4-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	717.30	
00258973	635817		RED CANYON HIGH-EDWARDS	155.40	C Computer
4-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	155.40	
00258967	347397		EAGLE VALLEY MIDDLE	440.72	C Computer
4-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	440.72	
00258974	344954		948 CHAMBERS AVENUE	70.25	C Computer
4-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	70.25	
00258964	636363		EAGLE VALLEY HIGH	646.95	C Computer
4-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	646.95	
00258966	K718602		EAGLE VALLEY HIGH	579.10	C Computer
4-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	579.10	
00258965	K039878		EAGLE VALLEY HIGH	387.26	C Computer
4-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	387.26	
			Total Check:	**6,038.75**	
6000257495	**10/25/13**	**95966**	**CAROL GONTER**		
00258937	WALMART		BELLS	2.97	C Computer
4-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	2.97	
00258937	WALMART		GLUE, THREAD	26.25	C Computer
4-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	26.25	
			Total Check:	**29.22**	

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Bank No 60					
6000257496	**10/25/13**	**175307**	**UMB BANK**		
00258978	471562667112000		BRUSH CREEK ELEMENTARY	6,795.97	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,795.97	
00258979	471562667171000		BUILDINGS & GROUNDS	12,049.56	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,049.56	
00258980	471562667163000		BUSINESS SERVICES	432.33	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	432.33	
00258981	471562667111000		EAGLE VALLEY ELEMENTARY	3,348.52	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,348.52	
00258982	471562667132000		EAGLE VALLEY HIGH	12,278.06	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,278.06	
00258983	471562667121000		EAGLE VALLEY MIDDLE	1,891.65	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,891.65	
00258984	471562667117000		EDWARDS ELEMENTARY	4,013.34	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,013.34	
00258986	471562667174000		ELEMENTARY EDUCATION	3,022.60	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,022.60	
00258987	471562667167000		FOOD SERVICES	72.39	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	72.39	
00258988	471562667116000		GYPSUM CREEK MIDDLE	197.36	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	197.36	
00258989	471562667124000		GYPSUM ELEMENTARY	1,926.28	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,926.28	
00258990	471562667152000		HEAD START/CPP	3,950.52	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,950.52	
00258991	471562667120000		HOMESTAKE PEAK SCHOOL	12,170.25	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,170.25	
00258992	471562667164000		HUMAN RESOURCES	434.43	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	434.43	
00258993	471562667190000		JUNE CREEK ELEMENTARY	1,054.51	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,054.51	
00258994	471562667180000		LEARNING SERVICES	1,493.10	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,493.10	
00258995	471562667139000		RED CANYON HIGH	2,190.65	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,190.65	
00258996	471562667118000		RED HILL ELEMENTARY	913.40	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	913.40	
00258997	471562667114000		RED SANDSTONE ELEMENTARY	4,458.96	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,458.96	
00258998	471562667175000		SECONDARY EDUCATION	203.41	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	203.41	
00258999	471562667162500		SPECIAL EDUCATION	1,465.60	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,465.60	
00259000	471562667161000		SUPERINTENDENT	1,486.07	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,486.07	
00259001	471562667165000		TECHNOLOGY DEPARTMENT	460.79	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	460.79	
00259002	471562667172000		TRANSPORTATION	1,501.76	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,501.76	
00258976	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	2,509.74	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,509.74	
00258975	471562667113000		AVON ELEMENTARY	2,236.96	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,236.96	
00259003	471562667131000		BATTLE MOUNTAIN HIGH	14,219.32	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	14,219.32	
00258977	471562667123000		BERRY CREEK MIDDLE	3,784.82	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,784.82	
00258985	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	764.74	C Computer
4-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	764.74	
			Total Check:	**101,327.09**	
6000257497	**10/25/13**	**170119**	**SOURCEGAS**		
00259102	615615		RED CANYON HIGH-EAGLE	179.06	C Computer
4-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	179.06	
			Total Check:	**179.06**	

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6000257498	**10/25/13**	**251488**	**RICOH USA, INC.**		
00259099	91000484		C86029932 CHAMBERS	871.67	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	871.67	
00259101	91000485		C86029932 CHAMBERS	871.67	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	871.67	
00259100	90998687		RCHS C30068121	342.71	C Computer
4-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	342.71	
00259100	90998687		EVHS C30068122	342.71	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	342.71	
00259100	90998687		EBB C30068112	342.71	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	342.71	
00259100	90998687		WBB C30068113	342.71	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	342.71	
00259100	90998687		BCES C30068119	342.70	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	342.70	
00259100	90998687		DO C30068120	342.71	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	342.71	
00259100	90998687		DO C30068720	342.71	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	342.71	
00259100	90998687		HPS C30091692	362.84	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	362.84	
00259100	90998687		BCMS C86017484	375.27	C Computer
4-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	375.27	
00259100	90998687		HPS C86017486	375.27	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	375.27	
00259100	90998687		RHES C86017483	375.27	C Computer
4-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	375.27	
00259100	90998687		BMHS C86017485	375.27	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	375.27	
00259100	90998687		RSES C86017572	375.27	C Computer
4-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	375.27	
00259100	90998687		AES C86017573	375.27	C Computer
4-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	375.27	
00259100	90998687		EES C86017576	375.27	C Computer
4-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	375.27	
00259100	90998687		BMHS C86017574	375.27	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	375.27	
00259100	90998687		JCES C86017575	375.28	C Computer
4-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	375.28	
00259100	90998687		GCMS C86017570	375.28	C Computer
4-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	375.28	
00259100	90998687		HPS C86017571	375.28	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	375.28	
00259100	90998687		AES C30063693	249.88	C Computer
4-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	249.88	
00259100	90998687		EES C30063981	249.88	C Computer
4-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	249.88	
00259100	90998687		GCMS C30063982	249.88	C Computer
4-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	249.88	
00259100	90998687		GES C30063983	249.88	C Computer
4-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	249.88	
00259100	90998687		JCES C30063984	249.88	C Computer
4-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	249.88	
00259100	90998687		RHES C30063985	249.88	C Computer
4-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	249.88	
00259100	90998687		RSES C30063986	249.88	C Computer
4-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	249.88	
00259100	90998687		3RD STREET C30063944	249.88	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	249.88	
00259100	90998687		BMHS C30063694	249.88	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	249.88	
00259100	90998687		BMHS C30063695	249.88	C Computer
4-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	249.88	
00259100	90998687		BCMS C30063696	249.88	C Computer
4-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	249.88	

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Bank No 60					
6000257498	**10/25/13**	**251488**	**RICOH USA, INC.**		
00259100	90998687		BCES C30063697	249.88	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	249.88	
00259100	90998687		EVMS C30063698	249.88	C Computer
4-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	249.88	
00259100	90998687		EVHS C30063775	249.88	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	249.88	
00259100	90998687		GES C30064031	249.88	C Computer
4-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	249.88	
00259100	90998687		GES C30064019	249.88	C Computer
4-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	249.88	
00259100	90998687		BCMS C30064020	249.88	C Computer
4-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	249.88	
00259100	90998687		BCES C30064021	249.88	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	249.88	
00259100	90998687		EVES C30064022	249.88	C Computer
4-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	249.88	
00259100	90998687		EVHS C30064024	249.88	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	249.88	
00259100	90998687		EVMS C30064017	249.89	C Computer
4-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	249.89	
00259100	90998687		VSSA C30063729	249.89	C Computer
4-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	249.89	
00259100	90998687		HPS C30063730	249.89	C Computer
4-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	249.89	
00259100	90998687		EVHS C30063776	249.89	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	249.89	
00259100	90998687		EVES C30063777	249.89	C Computer
4-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	249.89	
00259100	90998687		DO C30063960	249.89	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	249.89	
00259100	90998687		AES C30064018	249.89	C Computer
4-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	249.89	
00259100	90998687		EES C30064025	249.89	C Computer
4-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	249.89	
00259100	90998687		GCMS C30064026	249.89	C Computer
4-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	249.89	
00259100	90998687		DO C30064027	249.89	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	249.89	
00259100	90998687		RCHS C30064028	249.89	C Computer
4-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	249.89	
00259100	90998687		3RD STREET C30064029	249.89	C Computer
4-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	249.89	
00259100	90998687		RSES C30064030	249.89	C Computer
4-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	249.89	
00259100	90998687		VSSA C30063731	249.89	C Computer
4-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	249.89	
00259100	90998687		MAINTENANCE C30063657	249.89	C Computer
4-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	249.89	
00259100	90998687		BCES C860024860	375.00	C Computer
4-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	
00259100	90998687		EVHS C86024859	375.00	C Computer
4-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	
00259100	90998687		RHES C30064023	249.88	C Computer
4-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	249.88	
00259100	90998687		EVMS C30063732	249.89	C Computer
4-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	249.89	
			Total Check:	**18,628.86**	

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Bank No 60					
6000257499	**10/25/13**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00259064	16050200075611		TRAILER 2 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259065	16050200075612		TRAILER 4 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259066	16050200075613		TRAILER 6 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259067	16050200075614		TRAILER 8 1951 HWY 24	151.18	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	151.18	
00259068	16050200075615		TRAILER 9 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259069	16050200075616		TRAILER 11 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259076	16050200075617		TRAILER 13 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259071	16050200075618		TRAILER 15 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259072	16050200075620		TRAILER 18 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259073	16050200075621		TRAILER 19 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259074	16050200075622		TRAILER 21 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259075	16050200075623		TRAILER 23 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259070	16050200075624		TRAILER 25 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
			Total Check:	**1,384.18**	
6000257500	**10/25/13**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00259077	16050200075625		TRAILER 27 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259078	16050200075626		TRAILER 29 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259083	16050200075627		TRAILER 31 1951 HWY 24	102.75	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	102.75	
00259084	15269200010195		AVON ELEMENTARY	981.36	C Computer
4-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	981.36	
00259085	15377600333550		HOMESTAKE PEAK SCHOOL	2,811.88	C Computer
4-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	2,811.88	
00259086	16050000170006		BATTLE MOUNTAIN HIGH	2,287.26	C Computer
4-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,287.26	
00259087	15339200250009		BERRY CREEK MIDDLE	628.08	C Computer
4-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	628.08	
00259079	17457800333510		HOMESTAKE PEAK SCHOOL	122.30	C Computer
4-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	122.30	
00259080	20753200250018		JUNE CREEK ELEMENTARY	1,193.44	C Computer
4-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,193.44	
00259082	15477600333450		EAST BUS BARN	245.06	C Computer
4-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	245.06	
00259081	16091200257000		EDWARDS ELEMENTARY	641.20	C Computer
4-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	641.20	
			Total Check:	**9,218.83**	
6000257501	**10/25/13**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00259089	17896400250017		RED CANYON HIGH	282.68	C Computer
4-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	282.68	
00259090	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,228.64	C Computer
4-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,228.64	
00259088	17898800883700		RED SANDSTONE ELEMENTARY	1,238.22	C Computer
4-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,238.22	
			Total Check:	**2,749.54**	

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Bank No 60						
6000257502	**10/25/13**	**195804**	**AT&T MOBILITY**			
00259017	831510655X07252		970-471-0255 ANNE HECKMAN	49.48	C	Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	49.48		
00259017	831510655X07252		970-688-0085 JESSICA MARTINEZ	49.48	C	Computer
4-10-626-00-2239-0531-000-0000-00			ELA TELEPHONE	49.48		
00259017	831510655X07252		970-904-0683 LISA KUNKEL	53.23	C	Computer
4-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.23		
00259017	831510655X07252		970-904-0710 ROCIO GARCIA	53.23	C	Computer
4-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.23		
00259017	831510655X07252		970-904-0798 RODNEY METZGER	57.95	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	57.95		
00259017	831510655X07252		970-677-6298 TROY BLOSE	85.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	85.48		
00259017	831510655X07252		970-977-6622 WAYNE CASTIGLIONE	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-6623 RAY CONWAY	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-6630 JOHN BOGGS	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-6635 HORACE JARAMILLO	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-6636 EZEQUIEL CORTES HERNANDE	32.14	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	32.14		
00259017	831510655X07252		970-977-6638 BILLY MCCALLUM	49.04	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.04		
00259017	831510655X07252		970-977-6647 DAVID CURTIS	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-6649 LYNN METZGER	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-6650 JOHN WIDERMAN	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-977-7218 SCOTT HUGHES	49.48	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48		
00259017	831510655X07252		970-987-9790 GEOFF GRIMMER	49.48	C	Computer
4-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	49.48		
00259017	831510655X07252		970-948-7785 EAGLE COUNTY SCHOOL DIST	52.25	C	Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.25		
00259017	831510655X07252		303-591-4196 BRIAN CHILDRESS	49.48	C	Computer
4-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	49.48		
00259017	831510655X07252		303-885-9229 JASON BUTTERS	75.89	C	Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	75.89		
00259017	831510655X07252		720-289-2377 KRISTEN BUNN	78.79	C	Computer
4-10-620-00-2213-0531-000-0000-00			PROF DEV TOSA TELEPHONE	78.79		
00259017	831510655X07252		720-289-7188 JOHN VALDEZ	49.48	C	Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	49.48		
00259017	831510655X07252		720-320-2963 SHELLEY SMITH	53.23	C	Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	53.23		
00259017	831510655X07252		814-206-6582 ROBERT MARTIN	52.66	C	Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.66		
00259017	831510655X07252		970-306-2866 SHARON THOMPSON	49.48	C	Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	49.48		
00259017	831510655X07252		970-306-2962 ELODIA LOPEZ	62.47	C	Computer
4-22-626-00-2239-0531-000-4011-10			PHONES DLS INTERNET MIGRANT WORKER	62.47		
00259017	831510655X07252		970-306-3603 SANDRA SMYSER	22.14	C	Computer
4-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	22.14		
00259017	831510655X07252		970-306-3896 MELINA VALSECIA MONREAL	53.23	C	Computer
4-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.23		
00259017	831510655X07252		970-306-5351 MATT PAYNE	49.48	C	Computer
4-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	49.48		
00259017	831510655X07252		970-306-5823 RYAN MCCAY	49.48	C	Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.48		
00259017	831510655X07252		970-306-8446 ERIC MANDEVILLE	49.48	C	Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	49.48		
00259017	831510655X07252		970-306-9955 ELIZABETH MUSOLF REILLY	53.23	C	Computer
4-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.23		

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Bank No 60					
6000257502	**10/25/13**	**195804**	**AT&T MOBILITY**		
00259017	831510655X07252		970-331-2578 CHRIS MADISON	49.48	C Computer
4-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	49.48	
00259017	831510655X07252		970-343-0039 WADE HILL	54.64	C Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	54.64	
00259017	831510655X07252		970-343-0166 TAMARA PAYNE	49.48	C Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	49.48	
00259017	831510655X07252		970-343-2257 MARGIE LOPEZ	53.10	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	53.10	
00259017	831510655X07252		970-343-9228 KEN SMITH	49.48	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48	
00259017	831510655X07252		970-376-0121 JOHN HANEN	49.48	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	49.48	
00259017	831510655X07252		970-376-0450 TRACI WODLINGER	102.83	C Computer
4-10-620-00-2213-0531-000-0000-00			PROF DEV TOSA TELEPHONE	102.83	
00259017	831510655X07252		970-376-2741 ERIC OLSEN	49.48	C Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	49.48	
00259017	831510655X07252		970-376-3830 HEIDI HANSSEN	49.48	C Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	49.48	
00259017	831510655X07252		970-376-4781 CARYN YARGER	49.48	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48	
00259017	831510655X07252		970-376-5592 MAINTENANCE EMERGENCY	29.14	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.14	
00259017	831510655X07252		970-376-7052 TAD DEGEN	49.48	C Computer
4-10-622-00-2830-0531-000-0000-00			SEC ED TELEPHONE	49.48	
00259017	831510655X07252		970-376-7058 MEGAN RICHARDS	49.48	C Computer
4-10-622-00-2830-0531-000-0000-00			SEC ED TELEPHONE	49.48	
00259017	831510655X07252		970-376-7726 ROBERT YOUNG	49.48	C Computer
4-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	49.48	
00259017	831510655X07252		970-376-8140 EDGAR ARROYO	49.98	C Computer
4-10-626-00-2239-0531-000-0000-00			ELA TELEPHONE	49.98	
00259017	831510655X07252		970-376-8330 MATT EARLE	50.36	C Computer
4-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	50.36	
00259017	831510655X07252		970-390-0031 DAVID RUSSELL	49.48	C Computer
4-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	49.48	
00259017	831510655X07252		970-401-4878 DIANA SCOTT	49.48	C Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.48	
			Total Check:	**2,609.93**	
6000257503	**10/25/13**	**6971**	**AIRGAS INTERMOUNTAIN**		
00259006	9019937301	74596	nitrogen refill	62.10	C Computer
4-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	62.10	
00259006	9019937301	74596	delivery flat fee	47.00	C Computer
4-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	47.00	
00259006	9019937301	74596	Fuel durcharge flat	5.25	C Computer
4-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	5.25	
00259006	9019937301	74596	Hazmat flat rate	7.95	C Computer
4-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	7.95	
00259007	9912823960	74032	2013-2014 BLANKET PO FOR MO. RENTAL O	186.05	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	186.05	
			Total Check:	**308.35**	
6000257504	**10/25/13**	**213535**	**ADVENTURE TRAVEL GUIDES INT., INC.**		
00259005	9007	74568	Rock Climbing	270.00	C Computer
4-10-390-00-0030-0851-000-0000-00			RCHS FIELD TRIPS	270.00	
00259005	9007	74568	Rock Climbing	270.00	C Computer
4-10-390-00-0030-0851-000-0000-00			RCHS FIELD TRIPS	270.00	
00259005	9007	74568	Rock Climbing	270.00	C Computer
4-10-390-00-0030-0851-000-0000-00			RCHS FIELD TRIPS	270.00	
			Total Check:	**810.00**	

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6000257505	**10/25/13**	**1676**	**ALSCO**		
00259010	lgra1379299	73468	2013-2014 BLANKET P.O.	55.61	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.61	
00259008	LGRA1383564	73468	2013-2014 BLANKET P.O.	141.37	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	141.37	
00259009	LGRA1382087	73468	2013-2014 BLANKET P.O.	62.01	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	62.01	
00259011	LGRA1380772	73468	2013-2014 BLANKET P.O.	114.68	C Computer
4-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	114.68	
			Total Check:	**373.67**	
6000257506	**10/25/13**	**161381**	**APPLE COMPUTER, INC.**		
00259015	4256220907	73484	BALNKET PO FOR LAPTOP REPAIRS	299.95	C Computer
4-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	299.95	
00259014	4256713618	74548	REPAIR OF MONICA LARRAGEE'S LAPTOP /H	755.00	C Computer
4-10-501-00-0018-0430-000-0000-00			HPS EQUIP REPAIR	377.50	
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	377.50	
00259016	4255320845	73484	BALNKET PO FOR LAPTOP REPAIRS	5.00	C Computer
4-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	5.00	
			Total Check:	**1,059.95**	
6000257507	**10/25/13**	**268054**	**ADVANCED ACADEMICS, INC.**		
00259004	AA1013357	74780	4th of 11 installments site licence	3,272.73	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	3,272.73	
			Total Check:	**3,272.73**	
6000257508	**10/25/13**	**189995**	**AWARDS USA, INC.**		
00259025	14416	74833	Awards for speech meet	217.40	C Computer
4-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	217.40	
			Total Check:	**217.40**	
6000257509	**10/25/13**	**137567**	**AVON RECREATION DEPARTMENT**		
00259024	6003	74586	LESSON 1ST GRADE SWIMMING LESSONS	620.00	C Computer
4-10-130-00-0010-0851-000-0000-00			AES FIELD TRIPS	620.00	
			Total Check:	**620.00**	
6000257510	**10/25/13**	**186716**	**ANN ADAIR-SMITH**		
00259013	REFUND	74826	Camera deposit returned	150.00	C Computer
4-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT.	150.00	
			Total Check:	**150.00**	
6000257511	**10/25/13**	**269131**	**AMERICAN OUTLETS, INC.**		
00259012	99651	74455	shipping	15.95	C Computer
4-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	15.95	
00259012	99651	74455	1525 Master Lock Combination Padlock	900.00	C Computer
4-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	900.00	
			Total Check:	**915.95**	
6000257512	**10/25/13**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**		
00259018	50194041F24	73744	EVHS CHEM SUP BLANK	53.00	C Computer
4-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	53.00	
00259022	5019236075A	73734	RSES CHEM SUP BLANK	41.00	C Computer
4-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	41.00	
00259019	50194039AF2	73742	GCMS CHEM SUP BLANK	53.00	C Computer
4-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	53.00	
00259020	50194802BF3	73731	BCES CHEM SUP BLANK	145.33	C Computer
4-51-120-00-3120-0610-000-0000-00			BCES SUPPLIES	145.33	
00259021	501940409AA	73737	RHES CHEM SUP BLANK	20.50	C Computer
4-51-180-00-3120-0610-000-0000-00			RHES SUPPLIES	20.50	
00259023	50194042205	73735	GES CHEM SUP BLANK	35.41	C Computer
4-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	35.41	
			Total Check:	**348.24**	
6000257513	**10/25/13**	**241369**	**BURCH PLUMBING & HEATING, LLC**		
00259027	803	74810	LABOR TO CLEAN AND REPAIR BACKFLOW PR	210.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	210.00	
			Total Check:	**210.00**	

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6000257514	**10/25/13**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**		
00259026	77473	74842	Invoice #77473	500.00	C Computer
4-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	500.00	
			Total Check:	**500.00**	
6000257515	**10/25/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00259035	033261	74793	Camera	729.99	C Computer
4-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	91.86	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	32.71	
4-10-320-00-1800-0610-000-0000-10			EVHS CHEERLEADING SUPPLIES	61.56	
4-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	543.86	
00259028	010362	74793	Lab supplies	43.91	C Computer
4-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	5.53	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	1.97	
4-10-320-00-1800-0610-000-0000-10			EVHS CHEERLEADING SUPPLIES	3.70	
4-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	32.71	
00259029	049757	74793	Chili Feed	82.63	C Computer
4-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	10.40	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.70	
4-10-320-00-1800-0610-000-0000-10			EVHS CHEERLEADING SUPPLIES	6.97	
4-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	61.56	
00259032	008243	74793	Supplies	123.30	C Computer
4-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	15.51	
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	5.53	
4-10-320-00-1800-0610-000-0000-10			EVHS CHEERLEADING SUPPLIES	10.40	
4-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	91.86	
			Total Check:	**979.83**	
6000257516	**10/25/13**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**		
00259047	CONCJ0210	74522	INVOICE#A140200077 ACCT#CONCJ0210	197.50	C Computer
4-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	197.50	
00259045	CONCJ1417	74521	INVOICE # 140200299 ACCT # CONCJ1417	632.00	C Computer
4-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	632.00	
			Total Check:	**829.50**	
6000257517	**10/25/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00259034	003794	74792	Ice cream for community day	306.39	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	48.25	
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	149.10	
4-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	109.04	
00259033	009765	74792	Lab supplies	78.32	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	12.33	
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	38.11	
4-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	27.88	
00259036	050684	74792	Lab supplies	20.83	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.28	
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	10.14	
4-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	7.41	
00259031	064936	74792	Dance concessions	224.08	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	35.29	
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	109.04	
4-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	79.75	
			Total Check:	**629.62**	
6000257518	**10/25/13**	**1422**	**COLLETT ENTERPRISES, INC.**		
00259041	123712	73492	2013-2014 BLANKET P.O.	6,933.33	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,933.33	
00259042	123724	73492	2013-2014 BLANKET P.O.	8,217.09	C Computer
4-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,217.09	
			Total Check:	**15,150.42**	
6000257519	**10/25/13**	**257826**	**CAPITAL ONE COMMERCIAL**		
00259030	042737	74621	TIER SHELF	96.99	C Computer
4-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	96.99	
			Total Check:	**96.99**	

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6000257520	**10/25/13**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**		
00259046	CONCJ1417	74841	Invoice #A140300312	2,212.00	C Computer
4-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	2,212.00	
00259048	CONCJ0210	74840	Invoice # A140300083	355.50	C Computer
4-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	355.50	
			Total Check:	**2,567.50**	
6000257521	**10/25/13**	**212245**	**CINEMA PRODUCTION NETWORK**		
00259039	59	74624	Blanket PO for Annual Work	500.00	C Computer
4-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	500.00	
			Total Check:	**500.00**	
6000257522	**10/25/13**	**203521**	**CLEAR CREEK HIGH SCHOOL**		
00259040	BATTLEMOUNTAINH	74597	Basketball tournament	400.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	400.00	
			Total Check:	**400.00**	
6000257523	**10/25/13**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**		
00259061	142456801	74114	2013-2014 BLANKET PO FOR LAMPS & BALL	1,011.14	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,011.14	
00259062	142294301	74114	2013-2014 BLANKET PO FOR LAMPS & BALL	1,073.76	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,073.76	
			Total Check:	**2,084.90**	
6000257524	**10/25/13**	**127272**	**COLORADO DOORWAY, INC.**		
00259049	749858	74489	2013 - 2014 BLANKET PO FOR LOCK CORES	627.80	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	627.80	
			Total Check:	**627.80**	
6000257525	**10/25/13**	**86819**	**CENTRAL DISTRIBUTING**		
00259037	961670	74567	Waterhog Log Red Canyon 6 x 8	1,179.06	C Computer
4-10-390-00-2625-0610-000-0000-10			RCHS SCHOOL CUST SUPPLIES	1,179.06	
00259037	961670	74567	Waterhog logo Red Canyon 6 x 6	495.77	C Computer
4-10-390-00-2625-0610-000-0000-10			RCHS SCHOOL CUST SUPPLIES	495.77	
00259037	961670	74567	Freight	107.52	C Computer
4-10-390-00-2625-0610-000-0000-10			RCHS SCHOOL CUST SUPPLIES	107.52	
			Total Check:	**1,782.35**	
6000257526	**10/25/13**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**		
00259059	0140457IN	73475	2013-2014 BLANKET P.O.	92.83	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	92.83	
00259057	0140441IN	73475	2013-2014 BLANKET P.O.	1,061.27	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,061.27	
00259056	0140521IN	73475	2013-2014 BLANKET P.O.	132.11	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	132.11	
00259060	0140384IN	73475	2013-2014 BLANKET P.O.	253.46	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	253.46	
00259058	0140555IN	73475	2013-2014 BLANKET P.O.	44.13	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.13	
			Total Check:	**1,583.80**	
6000257527	**10/25/13**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00259051	GYPSUMCREEKMIDD	74514	2013-14 JUNIOR/MIDDLE SCHOOL MEMBERSH	100.00	C Computer
4-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	100.00	
			Total Check:	**100.00**	
6000257528	**10/25/13**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00259054	9574380	74492	HIRING AD BUS DRIVERS OCT 2013	370.95	C Computer
4-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	370.95	
			Total Check:	**370.95**	
6000257529	**10/25/13**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**		
00259043	FARADCHAGOYA	74585	PRESCHOOL BACKGROUND CHECK	33.00	C Computer
4-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	33.00	
			Total Check:	**33.00**	
6000257530	**10/25/13**	**176729**	**CRISIS PREVENTION INSTITUTE, INC.**		
00259063	CUSI1157	74746	40 Non-Violent Crisis Intervention Bl	1,640.67	C Computer
4-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	1,640.67	
			Total Check:	**1,640.67**	

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6000257531	**10/25/13**	**263346**	**LISE CARNES**		
00259095	UNKNOWNVENDOR	74673	grad frames pics	1.40	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	1.40	
00259097	UNKNOWNVENDOR	74673	grad frames pics	9.48	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	9.48	
00259096	WALMART	74673	grad frames pics	2.84	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	2.84	
00259098	TARGET	74673	grad frames pics	59.94	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	59.94	
00259094	HOBBYLOBBY	74673	grad frames pics	89.90	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	89.90	
00259093	WALMART	74673	grad frames pics	5.86	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	5.86	
			Total Check:	**169.42**	
6000257532	**10/25/13**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**		
00259044	41753	74712	Avon Elementary School License	121.00	C Computer
4-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	121.00	
			Total Check:	**121.00**	
6000257533	**10/25/13**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00259050	143653	74831	Poinstreak Hockey Stats	250.00	C Computer
4-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	250.00	
00259052	143498	74686	EVHS Boy's State golf	144.00	C Computer
4-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	144.00	
			Total Check:	**394.00**	
6000257534	**10/25/13**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**		
00259055	201314FALL	74687	Official assigning - Softball	119.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	119.00	
			Total Check:	**119.00**	
6000257535	**10/25/13**	**3607**	**CHEYENNE MOUNTAIN HIGH SCHOOL**		
00259038	EAGLEVALLEYHIGH	74701	Volleyball tournament	195.00	C Computer
4-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	195.00	
			Total Check:	**195.00**	
6000257536	**10/25/13**	**2660**	**COLORADO HIGH SCHOOL SKI LEAGUE**		
00259053	EAGLEVALLEYHIGH	74799	League Dues	300.00	C Computer
4-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	150.00	
4-10-320-00-1800-0610-000-0000-24			EVHS NORDIC SKIING SUPPLIES	150.00	
			Total Check:	**300.00**	
6000257537	**10/25/13**	**189057**	**EVANS-CHAFFEE CONSTRUCTION GROUP, INC.**		
00259091	1	74820	179 BROOK TROUT	2,787.97	C Computer
4-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,787.97	
00259092	2	74812	REPAIR & UPGRADE EXISTING WATER SERVI	9,948.15	C Computer
4-43-800-00-4200-0430-000-0000-01			MALOIT PARK WATER METER	9,948.15	
			Total Check:	**12,736.12**	

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6000257538	**10/28/13**	**215821**	**CHILDREN'S PLAYSTRUCTURES & RECREATION**		
00259107	5388	73767	EES - REPLENISH SAND - 10 TONS	1,521.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,521.00	
00259107	5388	73767	EES - MAINTENANCE, REDISTRIBUTION & R	1,236.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,236.00	
00259107	5388	73767	RSES - ENGINEERED WOOD FIBER PLAY SUR	654.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	654.00	
00259107	5388	73767	RSES - MAINTENANCE, REDISTRIBUTION &	1,291.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,291.00	
00259107	5388	73767	JCES - ENGINEERED WOOD FIBER PLAY SUR	1,177.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,177.00	
00259107	5388	73767	REDISTRIBUTION & REPLENISHMENT	1,236.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,236.00	
00259107	5388	73767	BCES - ENGINEERED WOOD FIBER PLAY SUR	513.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	513.00	
00259107	5388	73767	HPS - MAINTENANCE & REDISTRIBUTION OF	1,236.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,236.00	
00259107	5388	73767	AES - MAINTENANCE & REDISTRIBUTION OF	1,126.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,126.00	
00259107	5388	73767	EVES - MAINTENACE & REDISTRIBUTION	1,016.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,016.00	
00259107	5388	73767	EVES - RUBBER NUGGEST 2500 SF @ 3"	8,583.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	8,583.00	
00259107	5388	73767	GES - MAINTENANCE, REDISTRIBUTION & R	1,291.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,291.00	
00259107	5388	73767	GES - RUBBER NUGGETS 1842 SF @ 3" & R	6,456.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	6,456.00	
00259107	5388	73767	RHES - REDISTRIBUTION & REPLENISHMENT	1,016.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	1,016.00	
00259107	5388	73767	RHES - ENGINEERED WOOD FIBER PLAY SUR	915.00	C Computer
4-43-660-00-4806-0730-000-0000-00			DW PLAYGROUND IMPROVEMENTS	915.00	
			Total Check:	**29,267.00**	
6000257539	**10/28/13**	**228893**	**DRAIN KING SERVICES, INC.**		
00259111	10252013_13	74811	LABOR AND SUPPLIES TO REMOVE MAIN LIN	301.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	290.00	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	11.00	
			Total Check:	**301.00**	
6000257540	**10/28/13**	**2712**	**DENVER CUTLERY, INC.**		
00259108	645000629	73758	EVHS KNIFE BLANK	18.75	C Computer
4-51-320-00-3120-0430-000-0000-00			EVHS REPAIRS	18.75	
00259109	645000630	73751	RHES KNIFE BLANK	18.75	C Computer
4-51-180-00-3120-0430-000-0000-00			RHES REPAIRS	18.75	
00259110	645000570	73748	RSES KNIFE BLANK	18.25	C Computer
4-51-140-00-3120-0430-000-0000-00			RSE REPAIRS	18.25	
			Total Check:	**55.75**	
6000257541	**10/28/13**	**186392**	**EAGLE RIVER YOUTH COALITION, INC.**		
00259115	10252013_21	74589	Eagle River Youth Coalition Event	90.00	C Computer
4-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	90.00	
			Total Check:	**90.00**	
6000257542	**10/28/13**	**2526**	**EAGLE VALLEY GLASS & MIRROR**		
00259117	3590	74760	INVOICE 3590	114.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	114.00	
00259116	3563	73769	BLANKET PO FOR GLASS REPLACEMENTS	203.09	C Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	203.09	
			Total Check:	**317.09**	
6000257543	**10/28/13**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**		
00259112	RCHS20133	74570	Bus Psses	4,500.00	C Computer
4-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	4,500.00	
			Total Check:	**4,500.00**	

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6000257544	**10/28/13**	**38555**	**EMPLOYERS UNITY, LLC**		
00259118	12156	74523	INVOICE#12156	257.00	C Computer
4-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	257.00	
			Total Check:	**257.00**	
6000257545	**10/28/13**	**210544**	**EAGLE EMBROIDERY, INC.**		
00259114	4354	74698	EV logo on shirts	58.50	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	58.50	
			Total Check:	**58.50**	
6000257546	**10/28/13**	**207187**	**ANDREA EMMER**		
00259105	10252013_27	74839	ORTHOPEDIC REDIRECTION REIMBURSEMENT	473.00	C Computer
4-65-800-00-2850-0330-000-0000-00			CLAIM FEES	473.00	
			Total Check:	**473.00**	
6000257547	**10/28/13**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**		
00259113	001	74717	SCHOOL RESOURCE OFFICER	50,000.00	C Computer
4-10-622-00-2660-0320-000-0000-00			SCHOOL RESOURCE OFFICER	50,000.00	
			Total Check:	**50,000.00**	
6000257548	**10/28/13**	**173991**	**THE FLOWER MART**		
00259187	0559231	74651	FLOWER ARRANGEMENT FOR CODY AND WIFE	109.95	C Computer
4-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	109.95	
			Total Check:	**109.95**	
6000257549	**10/28/13**	**252557**	**BOB FEROLDI**		
00259106	BATTLEMOUNTAINH	74834	si league dues	300.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	
			Total Check:	**300.00**	
6000257550	**10/28/13**	**247634**	**GROOVE FORD**		
00259120	194811F	74716	INVOICE 194811F	241.06	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	241.06	
			Total Check:	**241.06**	
6000257551	**10/28/13**	**166588**	**GRAPHIC EDGE**		
00259119	717575	74697	T shirts	8.49	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	8.49	
00259119	717575	74697	Hoodies	503.76	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	503.76	
00259119	717575	74697	T shirts	216.69	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	216.69	
00259119	717575	74697	Pants	404.80	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	404.80	
00259119	717575	74697	Shipping	66.33	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	66.33	
00259119	717575	74697	T shirt	6.99	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	6.99	
00259119	717575	74697	Pants	40.48	C Computer
4-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	40.48	
			Total Check:	**1,247.54**	
6000257552	**10/28/13**	**252301**	**AL HOWER**		
00259104	506163	74598	scale calibration for 3 scales	115.00	C Computer
4-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	115.00	
00259103	506157	74614	SCALE CERTIFICATION	110.00	C Computer
4-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	110.00	
			Total Check:	**225.00**	
6000257553	**10/28/13**	**4060**	**HAMMOND & STEVENS**		
00259121	204500358844	74541	BCMS CERTIFICATES	1,390.00	C Computer
4-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	1,390.00	
00259121	204500358844	74541	SHIPPING	69.50	C Computer
4-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	69.50	
			Total Check:	**1,459.50**	

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6000257554	**10/28/13**	**3565**	**HM RECEIVABLES CO LLC**		
00259128	949869625	74156	CUADERNO DE PRACTICA, GRADE 1, VOLUME	390.00	C Computer
4-10-626-00-2213-0610-000-3140-00			ELA SUPPLIES	390.00	
00259128	949869625	74156	CUADERNO DE PRACTICA, GRADE 1, VOLUME	390.00	C Computer
4-10-626-00-2213-0610-000-3140-00			ELA SUPPLIES	390.00	
00259128	949869625	74156	SHIPPING	82.00	C Computer
4-10-626-00-2213-0610-000-3140-00			ELA SUPPLIES	82.00	
00259127	949925887	74574	see attached "Math In Focus" proposal	13,588.50	C Computer
4-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	10,576.22	
4-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	3,012.28	
			Total Check:	**14,450.50**	
6000257555	**10/28/13**	**132802**	**HEINEMANN WORKSHOPS**		
00259125	6257886	74604	BENCHMARK ASSESSMENT SYSTEM 1	390.50	C Computer
4-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	390.50	
			Total Check:	**390.50**	
6000257556	**10/28/13**	**3352**	**HANSON EQUIPMENT, INC.**		
00259122	700188	73474	2013-2014 BLANKET P.O.	207.06	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	207.06	
00259123	700152	73474	2013-2014 BLANKET P.O.	190.02	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	190.02	
			Total Check:	**397.08**	
6000257557	**10/28/13**	**255912**	**HORIZON BEHAVIORAL SERVICES, LLC**		
00259129	89867	73283	BALNKET PO FOR RESOURCES FOR LIVING (	1,163.16	C Computer
4-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,163.16	
			Total Check:	**1,163.16**	
6000257558	**10/28/13**	**213519**	**HILLTOP COMMUNITY RESOURCES, INC.**		
00259126	63143	74714	Invoice 63143 -- September Excess Cos	1,332.28	C Computer
4-10-622-00-0060-0562-000-0000-00			DETENTION CENTERS	1,332.28	
			Total Check:	**1,332.28**	
6000257559	**10/28/13**	**264890**	**HEARTSPRING, INC.**		
00259124	6538	74691	Invoice 6538 - Residential Care, Spec	21,893.15	C Computer
4-10-625-00-1700-0569-000-0000-00			SPED RESIDENTIAL CARE	21,893.15	
			Total Check:	**21,893.15**	

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Bank No 60					
6000257560	**10/28/13**	**2726**	**IMPRESSIONS**		
00259132	18614	74595	BCES Folder Inserts	39.12	C Computer
4-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	27.38	
4-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	11.74	
00259131	185251	74575	ENVELOPES	41.51	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	41.51	
00259134	18501	73863	COPY PAPER	3,499.00	C Computer
4-10-240-00-0020-0610-000-0000-54			GCMS SUPPLY EXTRA COPIES	3,499.00	
00259135	18575	74584	BLACK TONER CARTRIDGE	239.18	C Computer
4-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	239.18	
00259135	18575	74584	YELLOW TONER CARTRIDGE	255.56	C Computer
4-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	255.56	
00259135	18575	74584	MAGENTA TONER CARTRIDGE	255.56	C Computer
4-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	255.56	
00259136	18601	74584	SHARPIE FINE RETRACTABLE MARKER	28.68	C Computer
4-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	28.68	
00259136	18601	74584	SHARPIE ACCENT RETRACTABLE H/L	18.37	C Computer
4-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	18.37	
00259136	18601	74584	SHARPIE PERMANENT FINE POINT MARKER	10.99	C Computer
4-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	10.99	
00259136	18601	74584	PAPER MATE LIQUID PAPER CORRECTION FL	20.37	C Computer
4-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	20.37	
00259136	18601	74584	SHARPIE MAGNUM PERMANENT MARKER	14.68	C Computer
4-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	14.68	
00259137	3559CM	74584	CREDIT-HAMMERMILL COPY PAPER 11X17	-52.54	C Computer
4-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	-52.54	
00259138	18728	74675	PARTS ORDERED 10/8/13 INVOICE 18728	50.70	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.70	
00259139	18720	74733	OFFICE SUPPLIES FOR MARTA	60.20	C Computer
4-10-650-00-2834-0580-000-0000-10			TECH STAFF SERVICES - ELLSWORTH	60.20	
00259140	18749	74768	TAPE DISPENSER FOR WORKROOM	4.29	C Computer
4-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	4.29	
00259141	18419	74743	Easel Pads for Motivation & Engagemen	149.38	C Computer
4-10-620-00-2213-0610-000-0000-00			PROF DEV SUPPLIES	149.38	
00259142	3452CM	74743	Easel Pads for Motivation & Engagemen	-125.89	C Computer
4-10-620-00-2213-0610-000-0000-00			PROF DEV SUPPLIES	-125.89	
00259133	18717	74595	ECE Office Supplies	82.12	C Computer
4-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	57.48	
4-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	24.64	
00259130	18525	74575	LABELS, ENVELOPES	115.58	C Computer
4-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	115.58	
			Total Check:	**4,706.86**	
6000257561	**10/28/13**	**265683**	**INDUSTRIAL IMPLEMENTATION SERVICES, LLC**		
00259143	1243	74775	BUILD GRAPHICS & BIND DATA POINTS FOR	2,000.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	2,000.00	
			Total Check:	**2,000.00**	
6000257562	**10/28/13**	**3064**	**JB T-SHIRTS**		
00259145	1159	74794	Cross Country shirts	660.00	C Computer
4-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	660.00	
00259145	1159	74794	Tye dye red	240.00	C Computer
4-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	240.00	
00259144	1184	74519	INVOICE #1184	482.00	C Computer
4-65-800-00-2850-0610-000-0000-01			WELLNESS	482.00	
			Total Check:	**1,382.00**	
6000257563	**10/28/13**	**265055**	**ZACH KORBEL**		
00259189	10252013_60	74807	PRESENTATION TO STUDENTS - I LOVE MY	100.00	C Computer
4-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	100.00	
			Total Check:	**100.00**	
6000257564	**10/28/13**	**261505**	**LABYRINTH HEALTHCARE GROUP**		
00259148	19184	73261	PATIENT CARE BLANKE PO FOR 13-14	1,367.60	C Computer
4-65-800-00-2850-0330-000-0000-00			CLAIM FEES	1,367.60	
			Total Check:	**1,367.60**	

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Bank No 60					
6000257565	**10/28/13**	**218049**	**LAWSON PRODUCTS, INC.**		
00259149	9301950512	73470	2013-2014 BLANKET P.O.	422.20	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	422.20	
			Total Check:	**422.20**	
6000257566	**10/28/13**	**269271**	**THE LEARNING CENTER LLP**		
00259188	628	74594	GONZALES TUTOR SERVICES	130.00	C Computer
4-22-622-00-2100-0500-000-1017-00			SINGLE POINT OF ENTRY PURCH SVCS	130.00	
			Total Check:	**130.00**	
6000257567	**10/28/13**	**263311**	**KATIE MAZZIA MS, RD, EDE**		
00259146	01302013	74150	Contract Nutrition Svcs. January, 201	487.25	C Computer
4-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	487.25	
			Total Check:	**487.25**	
6000257568	**10/28/13**	**99449**	**MUNRO SUPPLY**		
00259158	136072	74547	1.5 HP PRESSURE MAINTAINING PUMP	179.35	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	179.35	
00259159	136073	74547	1.5 HP PRESSURE MAINTAINING PUMP	1,233.87	C Computer
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,233.87	
			Total Check:	**1,413.22**	
6000257569	**10/28/13**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**		
00259150	76729387001	74469	BCES Math workbook bundles for 1st an	110.72	C Computer
4-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	110.72	
00259152	76797852001	74469	BCES Math workbook bundles for 1st an	132.16	C Computer
4-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	132.16	
00259153	76430022001	74407	SHIPPING	15.34	C Computer
4-10-110-00-0010-0640-000-0000-00			EVE TEXTBOOKS	15.34	
00259153	76430022001	74407	GRADE 3 ASSESSMENT HANDBOOK	36.00	C Computer
4-10-110-00-0010-0640-000-0000-00			EVE TEXTBOOKS	36.00	
00259151	76430022001	74407	GRADE 3 STUDENT MATH JOURNAL 1	10.56	C Computer
4-10-110-00-0010-0640-000-0000-00			EVE TEXTBOOKS	10.56	
00259153	76430022001	74407	GRADE 3 MATH MASTERS	49.62	C Computer
4-10-110-00-0010-0640-000-0000-00			EVE TEXTBOOKS	49.62	
			Total Check:	**354.40**	
6000257570	**10/28/13**	**263109**	**MPS**		
00259157	29247136	74706	shipping	44.28	C Computer
4-10-310-00-1100-0640-000-0000-00			BMHS MATH TEXTBOOKS	44.28	
00259154	2994399X	74525	Freight	74.96	C Computer
4-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	37.48	
4-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	37.48	
00259157	29247136	74706	AP Statistic Books	1,050.00	C Computer
4-10-310-00-1100-0640-000-0000-00			BMHS MATH TEXTBOOKS	1,050.00	
00259156	2994399X	74525	Practice os Statistics	1,495.00	C Computer
4-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	747.50	
4-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	747.50	
00259155	30218918	74525	Freight	32.23	C Computer
4-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	16.11	
4-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	16.12	
00259155	30218918	74525	Practice os Statistics	690.00	C Computer
4-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	345.00	
4-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	345.00	
			Total Check:	**3,386.47**	
6000257571	**10/28/13**	**241016**	**SHANNON MOLLER**		
00259186	10252013_73	74669	zeke day shirts	440.00	C Computer
4-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	440.00	
			Total Check:	**440.00**	
6000257572	**10/28/13**	**262110**	**KERRY MARSH**		
00259147	2013025	74825	Chart & Demo	75.00	C Computer
4-10-310-00-1200-0610-000-0000-00			BMHS MUSIC SUPPLIES	75.00	
			Total Check:	**75.00**	

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Bank No 60					
6000257573	**10/28/13**	**180181**	**NORTHERN COLORADO PAPER**		
00259175	297904989	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	11.98	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	11.98	
			Total Check:	**11.98**	
6000257574	**10/28/13**	**67997**	**NORDIC REFRIGERATION, INC.**		
00259162	046764	74130	2013-2014 BLANKET PO FOR DISTRICT WID	344.48	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	344.48	
00259161	046791	74130	2013-2014 BLANKET PO FOR DISTRICT WID	173.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	173.00	
			Total Check:	**517.48**	
6000257575	**10/28/13**	**80659**	**NEW ELECTRIC, INC.**		
00259160	52775	74784	LABOR - JOURNEYMAN ELECTRICIAN	320.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	295.74	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	24.26	
00259160	52775	74784	MATERIALS	26.25	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	24.26	
4-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.99	
			Total Check:	**346.25**	
6000257576	**10/28/13**	**180181**	**NORTHERN COLORADO PAPER**		
00259176	296947229	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	310.28	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	310.28	
00259172	296756976	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	180.88	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	180.88	
00259173	296561509	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	38.62	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	38.62	
00259174	296378953	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	927.08	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	927.08	
00259169	297327074	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	467.66	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	467.66	
00259170	297813578	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	190.43	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	190.43	
00259171	297813586	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,652.70	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,652.70	
00259163	297904971	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	752.53	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	752.53	
00259165	297224057	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	60.22	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	60.22	
00259166	297224032	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	187.10	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	187.10	
00259164	296947237	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	473.92	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	473.92	
00259168	297327066	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	1,115.99	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,115.99	
00259167	297224040	73517	BLANKET PO FOR 2013-2014 CUSTODIAL SU	290.26	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	290.26	
			Total Check:	**6,647.67**	

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6000257577	**10/28/13**	**102873**	**OFFICE DEPOT, INC.**		
00259181	1614529201	74587	OFFICE SUPPLIES	86.30	C Computer
4-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	86.30	
00259182	676023098001	74587	COPY PAPER	172.50	C Computer
4-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	172.50	
00259185	1609689749	74587	MISC. SUPPLIES	54.93	C Computer
4-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	54.93	
00259183	674348838001	74587	COPIER PAPER	172.50	C Computer
4-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	172.50	
00259184	1611348005	74587	PORTFOLIOS REGISTRATION	40.80	C Computer
4-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	40.80	
00259180	672244310001	74587	COPIER PAPER	172.50	C Computer
4-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	172.50	
00259179	661700412001	74587	BEGINNIN OF YEAR	250.75	C Computer
4-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	250.75	
00259178	661700313001	74587	PORTFOLIOS	71.20	C Computer
4-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	71.20	
00259177	1595387854	74587	POST ITS OFFICE SUPPLIES	63.60	C Computer
4-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	63.60	
			Total Check:	**1,085.08**	
6000257578	**10/28/13**	**241598**	**TINA CLARKE**		
00259287	COSTCO	74797	Supplies for Freshman Homecoming Floa	40.47	C Computer
4-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	40.47	
00259285	HOMEDEPOT	74797	Supplies for Freshman Homecoming Floa	18.64	C Computer
4-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	18.64	
00259286	EAGLEPHARMACY	74797	Supplies for Freshman Homecoming Floa	31.45	C Computer
4-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	31.45	
			Total Check:	**90.56**	
6000257579	**10/28/13**	**247871**	**CAPLAN & EARNEST, LLC**		
00259190	12100	74844	LEGAL FEES- SEPT 2013	189.00	C Computer
4-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	189.00	
			Total Check:	**189.00**	
6000257580	**10/28/13**	**50466**	**DIAMOND ADVANTAGE**		
00259194	AI15925	74782	INVOICE AI15925	57.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	57.00	
00259196	AI14342	74649	INVOICE AI14342	251.62	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	251.62	
00259195	AI13985	74649	INVOIICE AI13985	433.26	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	433.26	
			Total Check:	**741.88**	
6000257581	**10/28/13**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**		
00259201	01073815	73472	2013-2014 BLANKET P.O.	121.05	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	121.05	
00259200	01075257	73472	2013-2014 BLANKET P.O.	133.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.00	
00259199	01075243	73472	2013-2014 BLANKET P.O.	26.56	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.56	
			Total Check:	**280.61**	
6000257582	**10/28/13**	**3876**	**DECA, INC.**		
00259191	00027721	74796	Dues	180.00	C Computer
4-74-320-00-1900-0890-000-0000-20			EVHS ACT. FBLA	180.00	
			Total Check:	**180.00**	
6000257583	**10/28/13**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**		
00259198	53	74837	OCTOBER MEDICAL DIRECTOR FEES	2,500.00	C Computer
4-22-130-00-2130-0334-000-1018-00			CO HEALTH FOUNDATION CONSULTANTS	2,500.00	
00259197	52	74837	NOVEMBER MEDICAL DIRECTOR FEES	2,500.00	C Computer
4-22-130-00-2130-0334-000-1018-00			CO HEALTH FOUNDATION CONSULTANTS	2,500.00	
			Total Check:	**5,000.00**	

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Bank No 60					
6000257584	**10/28/13**	**268208**	**DENVER CHILDREN'S HOME**		
00259193	09130302	74711	Invoice 0913 0302 - Excess Education	1,176.29	C Computer
4-10-622-00-0060-0562-000-0000-00			DETENTION CENTERS	1,176.29	
00259193	09130302	74711	Invoice 0913 0302 - Excess Education	309.55	C Computer
4-10-622-00-0060-0562-000-0000-00			DETENTION CENTERS	309.55	
			Total Check:	**1,485.84**	
6000257585	**10/28/13**	**76392**	**DEMCO, INC.**		
00259192	5102538	73597	lounge chair w/solid back; 37" x 24"	1,375.38	C Computer
4-74-240-00-1900-0890-000-0000-27			GCMS ACT. SCHOOL ADDENDUM 2009	1,375.38	
00259192	5102538	73597	Shipping	339.00	C Computer
4-74-240-00-1900-0890-000-0000-27			GCMS ACT. SCHOOL ADDENDUM 2009	339.00	
00259192	5102538	73597	Shipping	-75.00	C Computer
4-74-240-00-1900-0890-000-0000-27			GCMS ACT. SCHOOL ADDENDUM 2009	-75.00	
			Total Check:	**1,639.38**	
6000257586	**10/28/13**	**99619**	**OFFICEMAX, INC.**		
00259203	433975	74433	MULTI-USE COPY PAPER 10-REAM CASE X-9	1,119.60	C Computer
4-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	1,119.60	
00259203	433975	74433	ECONOMY 1-HOLE PUNCH	6.38	C Computer
4-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	6.38	
00259203	433975	74433	STANLEY BOSTICH STAPLES- 1/4"	10.53	C Computer
4-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	10.53	
00259203	433975	74433	KRAFT ENVELOPES-BROWN 6" X 9"	22.10	C Computer
4-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	22.10	
			Total Check:	**1,158.61**	
6000257587	**10/28/13**	**190454**	**THE OLD GYPSUM PRINTER**		
00259284	106	74744	District Fact Sheet Printing	375.00	C Computer
4-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	375.00	
			Total Check:	**375.00**	
6000257588	**10/28/13**	**266892**	**ORTON GILLINGHAM INTERNATIONAL, INC.**		
00259204	10	74824	Conference for Sage Nelson	395.00	C Computer
4-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	395.00	
			Total Check:	**395.00**	
6000257589	**10/28/13**	**79863**	**EASYPERMIT POSTAGE**		
00259202	800090900263776	74576	POSTAGE	114.17	C Computer
4-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	114.17	
			Total Check:	**114.17**	
6000257590	**10/28/13**	**3039**	**PSAT/NMSQT**		
00259211	061010	74829	PSAT Test packets	2,408.00	C Computer
4-74-310-00-1900-0890-000-0000-20			BMHS ACT. GUIDANCE	2,408.00	
			Total Check:	**2,408.00**	
6000257591	**10/28/13**	**264016**	**PREMIER EQUIPMENT RENTAL, INC.**		
00259206	913790001	74383	COMPRESSOR RENTAL FOR DW IRRIGATION B	1,200.00	C Computer
4-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,200.00	
			Total Check:	**1,200.00**	
6000257592	**10/28/13**	**3039**	**PSAT/NMSQT**		
00259212	060725	74798	School Code 060-725 - PSAT Exams	1,065.00	C Computer
4-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	1,065.00	
			Total Check:	**1,065.00**	

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Bank No 60					
6000257593	**10/28/13**	**226823**	**PST ENTERPRISES, INC.**		
00259221	271720	73473	2013-2014 BLANKET P.O.	27.16	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.16	
00259213	272072	73473	2013-2014 BLANKET P.O.	30.48	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.48	
00259219	273045	73473	2013-2014 BLANKET P.O.	7.29	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.29	
00259220	271682	73473	2013-2014 BLANKET P.O.	15.98	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.98	
00259217	271687	73473	2013-2014 BLANKET P.O.	5.19	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.19	
00259214	272729	73473	2013-2014 BLANKET P.O.	56.94	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.94	
00259215	272755	73473	2013-2014 BLANKET P.O.	90.00	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	90.00	
00259216	272778	73473	2013-2014 BLANKET P.O.	21.98	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.98	
00259222	273029	73473	2013-2014 BLANKET P.O.	41.36	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.36	
00259218	273044	73473	2013-2014 BLANKET P.O.	7.29	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.29	
			Total Check:	**303.67**	
6000257594	**10/28/13**	**3039**	**PSAT/NMSQT**		
00259210	061011	74779	PSAT tests	210.00	C Computer
4-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	210.00	
			Total Check:	**210.00**	
6000257595	**10/28/13**	**263478**	**PREVENTIVE HEALTH NOW, LLC**		
00259208	1091	74526	INVOICE #1091	16,925.00	C Computer
4-65-800-00-2850-0330-000-0000-00			CLAIM FEES	16,925.00	
			Total Check:	**16,925.00**	
6000257596	**10/28/13**	**180599**	**PREMIER IMPRESSIONS, INC.**		
00259207	113982	74530	Blue and white	129.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	129.95	
00259207	113982	74530	Shipping	57.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	57.95	
00259207	113982	74530	Pro Finish Laminate	559.90	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	559.90	
00259207	113982	74530	Hunter and White	129.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	129.95	
00259207	113982	74530	Black and White	99.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	99.95	
00259207	113982	74530	Green and white	129.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	129.95	
00259207	113982	74530	Red and white	129.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	129.95	
00259207	113982	74530	Black and White	129.95	C Computer
4-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	129.95	
			Total Check:	**1,367.55**	
6000257597	**10/28/13**	**187607**	**POSITIVE COACHING ALLIANCE**		
00259205	INV52857	74828	Sports program	313.93	C Computer
4-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	313.93	
			Total Check:	**313.93**	
6000257598	**10/28/13**	**253049**	**PRODUCTION PRINTING**		
00259209	268468	73759	MENU PRINTING SUPPLY BLANK	124.67	C Computer
4-51-670-00-3110-0610-000-0000-00			DIR SUPPLIES	124.67	
			Total Check:	**124.67**	

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Bank No 60					
6000257599	**10/28/13**	**5517**	**QUILL CORPORATION**		
00259224	6052062	74579	Sheet protectors	10.39	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	10.39	
00259224	6052062	74579	Goldenrod paper	8.48	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.48	
00259224	6052062	74579	Orange paper	11.89	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	11.89	
00259224	6052062	74579	blue paper	8.48	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.48	
00259224	6052062	74579	Green paper	8.48	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.48	
00259224	6052062	74579	Eraser caps	.71	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.71	
00259224	6052062	74579	Yellow paper	8.48	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.48	
00259223	6173195	74631	OFFICE PAPER	104.67	C Computer
4-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	104.67	
00259224	6052062	74579	Correction tape	5.19	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.19	
00259224	6052062	74579	Red view binders	43.14	C Computer
4-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	43.14	
			Total Check:	**209.91**	
6000257600	**10/28/13**	**3496**	**ROPER MUSIC**		
00259250	409018	74055	OPEN P.O. FOR REPAIRS	20.00	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	20.00	
00259249	409017	74055	OPEN P.O. FOR REPAIRS	168.85	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	168.85	
00259231	406488	74055	OPEN P.O. FOR REPAIRS	142.14	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	142.14	
00259251	408174	74055	OPEN P.O. FOR REPAIRS	136.50	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	136.50	
00259230	408057	74055	OPEN P.O. FOR REPAIRS	65.00	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	65.00	
00259252	407845	74055	OPEN P.O. FOR REPAIRS	72.68	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	72.68	
00259232	408256	74055	OPEN P.O. FOR REPAIRS	134.14	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	134.14	
00259233	408066	74055	OPEN P.O. FOR REPAIRS	71.50	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	71.50	
00259234	404254	74055	OPEN P.O. FOR REPAIRS	55.00	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	55.00	
00259235	404393	74055	OPEN P.O. FOR REPAIRS	125.64	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	125.64	
00259236	404006	74055	OPEN P.O. FOR REPAIRS	105.06	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	105.06	
00259237	404251	74055	OPEN P.O. FOR REPAIRS	73.37	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	73.37	
00259238	403839	74055	OPEN P.O. FOR REPAIRS	82.50	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	82.50	
			Total Check:	**1,252.38**	
6000257601	**10/28/13**	**251488**	**RICOH USA, INC.**		
00259227	1041658456	74569	Stamples Type K REfill 3cTGS	79.83	C Computer
4-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	79.83	
			Total Check:	**79.83**	

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6000257602	**10/28/13**	**3496**	**ROPER MUSIC**		
00259239	404403	74055	OPEN P.O. FOR REPAIRS	85.87	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	85.87	
00259248	405840	74055	OPEN P.O. FOR REPAIRS	62.74	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	62.74	
00259247	405841	74055	OPEN P.O. FOR REPAIRS	62.74	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	62.74	
00259246	405838	74055	OPEN P.O. FOR REPAIRS	72.74	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	72.74	
00259245	406007	74055	OPEN P.O. FOR REPAIRS	90.24	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	90.24	
00259240	403840	74055	OPEN P.O. FOR REPAIRS	82.50	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	82.50	
00259241	404004	74055	OPEN P.O. FOR REPAIRS	121.26	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	121.26	
00259242	404256	74055	OPEN P.O. FOR REPAIRS	55.00	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	55.00	
00259243	405845	74055	OPEN P.O. FOR REPAIRS	106.74	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	106.74	
00259244	405880	74055	OPEN P.O. FOR REPAIRS	90.24	C Computer
4-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	90.24	
			Total Check:	**830.07**	
6000257603	**10/28/13**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**		
00259228	95843749	74634	EDGE YOUTH HELMET - LARGE	1,050.70	C Computer
4-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	1,050.70	
00259228	95843749	74634	EDGE YOUTH HELMET - MEDIUM	840.56	C Computer
4-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	840.56	
00259228	95843749	74634	EDGE YOUTH HELMET - SMALL	735.49	C Computer
4-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	735.49	
00259228	95843749	74634	EDGE YOUTH HELMET - 1X	315.21	C Computer
4-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	315.21	
00259228	95843749	74634	SHIPPING/HANDLING	149.95	C Computer
4-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	149.95	
			Total Check:	**3,091.91**	
6000257604	**10/28/13**	**261840**	**RED SANDSTONE ELEMENTARY PTO**		
00259225	10282013_66	74722	REIMBURSEMENT FOR 1/2 OF GUEST SPEAKE	250.00	C Computer
4-10-140-00-0010-0320-000-0000-00			RSES CONSULTANTS	250.00	
			Total Check:	**250.00**	
6000257605	**10/28/13**	**128554**	**REGION VIII HEAD START CONFERENCE**		
00259226	50	74695	Conference Registration - Member Shel	275.00	C Computer
4-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	275.00	
			Total Check:	**275.00**	
6000257606	**10/28/13**	**263559**	**ROCKY MOUNTAIN ELEVATOR**		
00259229	458	74655	CIO BOARD TO REPAIR FIRE SERVICE ISSU	647.89	C Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	647.89	
00259229	458	74655	KEY SWITCH FOR TOP LANDING HALL CALL	72.21	C Computer
4-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	72.21	
			Total Check:	**720.10**	

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Bank No 60					
6000257607	**10/28/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00259255	99619596	73701	GCMS MILK BLANKET	117.99	C Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	117.99	
00259256	99619581	73699	EVMS MILK BLANK	66.00	C Computer
4-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	66.00	
00259257	99619582	73688	EVE MILK BLANKET	121.00	C Computer
4-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	121.00	
00259258	99233418	73699	EVMS MILK BLANK	51.70	C Computer
4-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	51.70	
00259259	98791127	73699	EVMS MILK BLANK	51.70	C Computer
4-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	51.70	
00259260	98791128	73688	EVE MILK BLANKET	121.00	C Computer
4-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	121.00	
00259261	00304530	73697	HPS MILK BLANKET	171.45	C Computer
4-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	171.45	
00259262	99233429	73697	HPS MILK BLANKET	188.46	C Computer
4-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	188.46	
00259254	99233413	73701	GCMS MILK BLANKET	98.40	C Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	98.40	
00259282	00304520	73701	GCMS MILK BLANKET	96.66	C Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	96.66	
00259281	00304481	73701	GCMS MILK BLANKET	117.01	C Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	117.01	
00259263	00075333	73697	HPS MILK BLANKET	174.71	C Computer
4-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	174.71	
00259264	00075321	73701	GCMS MILK BLANKET	91.30	C Computer
4-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	91.30	
			Total Check:	**1,467.38**	
6000257608	**10/28/13**	**217972**	**SUNFLOWER SEEDS PRESS**		
00259283	SSP2563	74588	AUTHOR VISIT	120.00	C Computer
4-74-180-00-1900-0890-000-0000-02			RHES ACT. ALL SCHOOL	120.00	
			Total Check:	**120.00**	
6000257609	**10/28/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00259266	00304482	73703	EVHS MILK BLANKET	171.71	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	171.71	
00259267	00075319	73703	EVHS MILK BLANKET	98.29	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	98.29	
00259268	99619592	73702	BMHS MILK BLANKET	119.20	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	119.20	
00259269	99233425	73702	BMHS MILK BLANKET	114.47	C Computer
4-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	114.47	
00259270	00304490	73700	BCMS MILK BLANKET	297.00	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	297.00	
00259272	00075327	73700	BCMS MILK BLANKET	230.23	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	230.23	
00259273	99233424	73700	BCMS MILK BLANKET	163.90	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	163.90	
00259274	98791134	73700	BCMS MILK BLANKET	367.50	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	367.50	
00259275	99619580	73689	BCES MILK BLANKET	72.60	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	72.60	
00259276	00075317	73689	BCES MILK BLANKET	48.40	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	48.40	
00259277	00304496	73689	BCES MILK BLANKET	22.84	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	22.84	
00259265	99619578	73703	EVHS MILK BLANKET	166.22	C Computer
4-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	166.22	
00259271	99619591	73700	BCMS MILK BLANKET	308.18	C Computer
4-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	308.18	
			Total Check:	**2,180.54**	

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Bank No 60					
6000257610	**10/28/13**	**3670**	**SIGN DESIGN & GRAPHICS, LLC**		
00259253	32763	74611	EVHS Back Lot signs	144.00	C Computer
4-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	144.00	
			Total Check:	**144.00**	
6000257611	**10/28/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00259278	00304480	73695	RHES NILK BLANKET	117.79	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	117.79	
00259279	99619577	73695	RHES NILK BLANKET	145.89	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	145.89	
00259280	00304484	73689	BCES MILK BLANKET	60.50	C Computer
4-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	60.50	
			Total Check:	**324.18**	
6000257612	**10/29/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00259306	00075318	73693	GES MILK BLANKET	72.60	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	72.60	
00259305	00304483	73693	GES MILK BLANKET	122.82	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	122.82	
00259304	00304354	73692	RSES MILK BLANKET	101.65	C Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	101.65	
00259295	00304317	73692	RSES MILK BLANKET	13.92	C Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	13.92	
00259296	99918194	73692	RSES MILK BLANKET	73.60	C Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	73.60	
00259297	98249450	73692	RSES MILK BLANKET	111.17	C Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	111.17	
00259298	99076284	73692	RSES MILK BLANKET	44.26	C Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	44.26	
00259299	99233422	73691	AES MILK BLANKET	154.21	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	154.21	
00259307	99619579	73693	GES MILK BLANKET	107.24	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	107.24	
00259308	99233415	73693	GES MILK BLANKET	114.43	C Computer
4-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	114.43	
00259309	98791137	73694	EES MILK BLANKET	166.09	C Computer
4-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	166.09	
00259311	00075320	73695	RHES NILK BLANKET	44.92	C Computer
4-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	44.92	
00259310	99619593	73694	EES MILK BLANKET	134.92	C Computer
4-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	134.92	
			Total Check:	**1,261.83**	
6000257613	**10/29/13**	**81655**	**STEAMBOAT SPRINGS HIGH SCHOOL**		
00259318	BATTLEMOUNTAINH	74599	wrestling tournament	150.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	
			Total Check:	**150.00**	
6000257614	**10/29/13**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00259303	99462168	73692	RSES MILK BLANKET	60.50	C Computer
4-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	60.50	
00259300	99619587	73691	AES MILK BLANKET	252.07	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	252.07	
00259301	00075325	73691	AES MILK BLANKET	145.20	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	145.20	
00259312	99619589	73696	JCES MILK BLANKET	117.69	C Computer
4-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	117.69	
00259302	00304488	73691	AES MILK BLANKET	355.07	C Computer
4-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	355.07	
			Total Check:	**930.53**	
6000257615	**10/29/13**	**241261**	**STAPLES ADVANTAGE**		
00259317	3210346514	74618	transparency film	68.98	C Computer
4-10-230-00-0020-0610-000-0000-13			BCMS 8TH QUINTANA	34.49	
4-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	34.49	
			Total Check:	**68.98**	

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Bank No 60					
6000257616	**10/29/13**	**250228**	**SKYLINE MECHANICAL, INC.**		
00259313	20008	74447	CONDENSER CHANGE OUT @ GYPSUM ELEMENT	2,993.00	C Computer
4-43-160-00-4600-0730-000-0000-00			GES HAVC UNIT	2,993.00	
00259314	19929	74422	GYPSUM CREEK MIDDLE SCHOOL - CLEAN DU	1,435.00	C Computer
4-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,435.00	
			Total Check:	**4,428.00**	
6000257617	**10/29/13**	**6319**	**STEWART & STEVENSON POWER, INC.**		
00259320	5631819RI	74324	INVOICE 7358600	75.22	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	75.22	
00259319	5641797RM	74324	PARTS ORDERED 9/11/2013 INVOICE 73586	-31.68	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-31.68	
00259320	5631819RI	74324	PARTS ORDERED 9/11/2013 INVOICE 73586	161.04	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	161.04	
			Total Check:	**204.58**	
6000257618	**10/29/13**	**259071**	**SAFESCHOOLS, LLC**		
00259290	4829	74517	iNVOICE #4829	500.00	C Computer
4-10-640-00-2830-0500-000-0000-70			HR SOFTWARE SERVICES	500.00	
			Total Check:	**500.00**	
6000257619	**10/29/13**	**79936**	**SNAP ON TOOLS CORPORATION**		
00259315	1008133035	74683	INVOICE 1008133035	9.95	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	9.95	
			Total Check:	**9.95**	
6000257620	**10/29/13**	**85618**	**SANDY'S OFFICE SUPPLY**		
00259294	047758	74800	TONER LSR HEWQ5953A MA	174.26	C Computer
4-10-110-00-0010-0610-000-0000-33			EVE PAPER COPIER	174.26	
00259293	0481641	74800	TONER LSR HEWQ5950A BK	137.88	C Computer
4-10-110-00-0010-0610-000-0000-33			EVE PAPER COPIER	137.88	
00259292	047185	74735	DIANA VALDEZ'S OFFICE SUPPLIES	73.25	C Computer
4-10-650-00-2834-0580-000-0000-80			TECH STAFF SERVICES - VALDEZ	73.25	
00259291	047758	74800	TONER LSR HEWQ5951A CYN	174.26	C Computer
4-10-110-00-0010-0610-000-0000-33			EVE PAPER COPIER	174.26	
00259291	047758	74800	TONER LSR HEWQ5952A YW	174.26	C Computer
4-10-110-00-0010-0610-000-0000-33			EVE PAPER COPIER	174.26	
			Total Check:	**733.91**	
6000257621	**10/29/13**	**3710**	**SOROCO HIGH SCHOOL**		
00259316	EAGLEVALLEYHIGH	74699	Northwest League Honor Band	243.00	C Computer
4-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	243.00	
			Total Check:	**243.00**	
6000257622	**10/29/13**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**		
00259325	51126571	74656	BLANKET PURCHASE ORDER FOR 2013-2014	102.39	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	102.39	
00259324	5112687	74656	BLANKET PURCHASE ORDER FOR 2013-2014	375.14	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	375.14	
00259322	5112888	74656	BLANKET PURCHASE ORDER FOR 2013-2014	1,434.14	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,434.14	
00259327	5112879	74656	BLANKET PURCHASE ORDER FOR 2013-2014	975.44	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	975.44	
00259323	5112874	74656	BLANKET PURCHASE ORDER FOR 2013-2014	1,184.98	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,184.98	
00259326	51126561	74656	BLANKET PURCHASE ORDER FOR 2013-2014	77.40	C Computer
4-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	77.40	
			Total Check:	**4,149.49**	
6000257623	**10/29/13**	**262722**	**MARTINEZ TJADEN, LLP**		
00259289	10282013_37	74838	WAYFINDER TRAINING, STAFF DEVELOPMENT	10,250.00	C Computer
4-22-622-00-2100-0500-000-1017-00			SINGLE POINT OF ENTRY PURCH SVCS	10,250.00	
			Total Check:	**10,250.00**	
6000257624	**10/29/13**	**269280**	**TELLURIDE HIGH SCHOOL**		
00259321	BATTLEMOUNTAINH	74832	Soccer Tournament	185.00	C Computer
4-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	185.00	
			Total Check:	**185.00**	

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Bank No 60					
6000257625	**10/29/13**	**192562**	**US FOODSERVICE, INC.**		
00259334	3951969	73726	BCMS SUPPLY BLANK	30.28	C Computer
4-51-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	30.28	
00259335	3951968	73713	BCMS FOOD BLANK	796.32	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	796.32	
00259332	4134016	73704	BCES FOOD BLANK	33.39	C Computer
4-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	33.39	
00259331	4134017	73704	BCES FOOD BLANK	1,151.39	C Computer
4-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,151.39	
00259336	4088825	73726	BCMS SUPPLY BLANK	121.31	C Computer
4-51-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	121.31	
00259337	4088824	73713	BCMS FOOD BLANK	1,322.05	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,322.05	
00259338	4219316	73713	BCMS FOOD BLANK	1,022.65	C Computer
4-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,022.65	
00259339	5940877	73715	BMHS FOOD BLANK	-1.15	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-1.15	
00259340	5940983	73715	BMHS FOOD BLANK	-1.16	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-1.16	
00259341	4083994	73715	BMHS FOOD BLANK	4,002.63	C Computer
4-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,002.63	
00259342	4083997	73728	BMHS SUPPLY BLANK	36.64	C Computer
4-51-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	36.64	
00259333	4134015	73717	BCES SUPPLY BLANK	27.38	C Computer
4-51-120-00-3120-0610-000-0000-00			BCES SUPPLIES	27.38	
00259330	5937555	73709	RHES FOOD BLANK	-9.51	C Computer
4-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-9.51	
			Total Check:	**8,532.22**	
6000257626	**10/29/13**	**175307**	**UMB BANK**		
00259328	174708	74718	ADMIN FEES	1,500.00	C Computer
4-43-800-00-5000-0900-000-0000-00			COP EXPENSES	1,500.00	
00259329	174707	74718	ADMIN FEES- 2010A COP'S	1,000.00	C Computer
4-43-800-00-5000-0900-000-0000-00			COP EXPENSES	1,000.00	
			Total Check:	**2,500.00**	
6000257627	**10/29/13**	**192562**	**US FOODSERVICE, INC.**		
00259354	4066624	73709	RHES FOOD BLANK	1,006.47	C Computer
4-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,006.47	
00259353	4066625	73722	RHES SUPPLY BLANK	17.12	C Computer
4-51-180-00-3120-0610-000-0000-00			RHES SUPPLIES	17.12	
00259350	3812296	73708	EES FOOD BLANK	935.68	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	935.68	
00259351	4135039	73708	EES FOOD BLANK	86.07	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	86.07	
00259352	4135038	73708	EES FOOD BLANK	145.51	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	145.51	
00259349	3812297	73708	EES FOOD BLANK	51.76	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	51.76	
00259348	3947961	73708	EES FOOD BLANK	899.47	C Computer
4-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	899.47	
00259347	4066621	73707	GES FOOD BLANK	21.77	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	21.77	
00259346	4066616	73707	GES FOOD BLANK	1,356.36	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,356.36	
00259345	4066619	73707	GES FOOD BLANK	30.76	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	30.76	
00259344	4066620	73707	GES FOOD BLANK	70.84	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	70.84	
00259343	4066622	73707	GES FOOD BLANK	7.21	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	7.21	
			Total Check:	**4,629.02**	

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Bank No 60					
6000257628	**10/29/13**	**147958**	**VAIL ROTARY**		
00259379	152	73561	Annual Dues	200.00	C Computer
4-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	200.00	
			Total Check:	**200.00**	
6000257629	**10/29/13**	**192562**	**US FOODSERVICE, INC.**		
00259358	4088832	73723	JCES SUPPLY BLANK	7.21	C Computer
4-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	7.21	
00259357	4088831	73710	JCES FOOD BLANK	208.46	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	208.46	
00259356	5940880	73710	JCES FOOD BLANK	-1.16	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	-1.16	
00259355	5940654	73710	JCES FOOD BLANK	-2.30	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	-2.30	
00259367	4066623	73707	GES FOOD BLANK	106.21	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	106.21	
00259361	4088823	73718	AES SUPPLY BLANK	177.51	C Computer
4-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	177.51	
00259362	4088822	73705	AES FOOD BLANK	1,695.05	C Computer
4-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,695.05	
00259363	4084000	73719	RSES SUPPLY BLANK	24.29	C Computer
4-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	24.29	
00259364	4083999	73706	RSE FOOD BLANK	58.28	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	58.28	
00259365	4083998	73706	RSE FOOD BLANK	805.06	C Computer
4-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	805.06	
00259366	4066617	73707	GES FOOD BLANK	291.67	C Computer
4-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	291.67	
00259359	4088830	73710	JCES FOOD BLANK	252.65	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	252.65	
00259360	4088829	73710	JCES FOOD BLANK	1,870.43	C Computer
4-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,870.43	
			Total Check:	**5,493.36**	
6000257630	**10/29/13**	**269379**	**VIRGINIA VARGAS**		
00259381	10282013_80	74689	REfund PSAT- test not taken	10.00	C Computer
4-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	10.00	
			Total Check:	**10.00**	
6000257631	**10/29/13**	**192562**	**US FOODSERVICE, INC.**		
00259368	4083996	73728	BMHS SUPPLY BLANK	33.84	C Computer
4-51-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	33.84	
00259369	4083995	73728	BMHS SUPPLY BLANK	244.71	C Computer
4-51-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	244.71	
00259370	4088827	73724	HPS SUPPLY BLANK	171.10	C Computer
4-51-501-00-3120-0610-000-0000-00			HPS SUPPLIES	171.10	
00259371	4088828	73711	HPS FOOD BLANK	112.95	C Computer
4-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	112.95	
00259372	4088826	73711	HPS FOOD BLANK	1,366.50	C Computer
4-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,366.50	
00259373	4134014	73712	EVMS FOOD BLANK	498.06	C Computer
4-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	498.06	
00259374	4134018	73725	EVMS SUPPLY BLANK	55.04	C Computer
4-51-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	55.04	
00259375	4134019	73712	EVMS FOOD BLANK	178.97	C Computer
4-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	178.97	
00259376	4134020	73712	EVMS FOOD BLANK	1,810.09	C Computer
4-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,810.09	
00259377	4066615	73727	GCMS SUPPLY BLANK	72.11	C Computer
4-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	72.11	
00259378	4066614	73714	GCMS FOOD BLANK	1,853.35	C Computer
4-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,853.35	
			Total Check:	**6,396.72**	

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6000257632	**10/29/13**	**259527**	**VAIL VALLEY BUSINESS ANGEL**		
00259380	65	74752	Administrative Services for Curriculu	793.75	C Computer
4-22-620-00-0060-0310-000-1030-00			CLF CONSULTANTS	793.75	
			Total Check:	**793.75**	
6000257633	**10/29/13**	**162264**	**WORTHINGTON DIRECT, INC.**		
00259385	309104ber319	74423	chairs for conference room	999.60	C Computer
4-10-230-00-2410-0730-000-0000-00			BCMS OFFICE EQUIP	999.60	
00259385	309104ber319	74423	shipping	150.64	C Computer
4-10-230-00-2410-0730-000-0000-00			BCMS OFFICE EQUIP	150.64	
			Total Check:	**1,150.24**	
6000257634	**10/29/13**	**2476**	**WALKING MOUNTAINS**		
00259382	899	74487	1ST GRADE EARTH'S INGREDIENTS SEPTEMB	675.00	C Computer
4-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	675.00	
			Total Check:	**675.00**	
6000257635	**10/29/13**	**159964**	**WESTERN EAGLE COUNTY METRO. REC. DIST.**		
00259384	11759	74633	WHITE PAINT / FB FIELD	300.00	C Computer
4-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	300.00	
			Total Check:	**300.00**	
6000257636	**10/29/13**	**85804**	**WURTH USA, INC.**		
00259386	94583358	74705	INVOICE 94583358	460.59	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	460.59	
			Total Check:	**460.59**	
6000257637	**10/29/13**	**240109**	**WARE & GASPARIAN**		
00259383	111892	74843	Invoice #111892	21.40	C Computer
4-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	21.40	
			Total Check:	**21.40**	
6000257638	**10/29/13**	**236748**	**ZEE MEDICAL, INC.**		
00259387	0011083069	74709	FIRST	84.70	C Computer
4-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	84.70	
			Total Check:	**84.70**	
6000257639	**10/29/13**	**268585**	**ZONAR**		
00259388	si199508	74028	GPS and Student Tracking	2,197.13	C Computer
4-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	2,197.13	
			Total Check:	**2,197.13**	
6000257640	**10/29/13**	**269360**	**GLORIA ZUNIGA CHAVEZ**		
00259288	10282013_100	74664	EES REIMBURSEMENT FOR KINDERGARTEN TU	500.00	C Computer
4-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	500.00	
			Total Check:	**500.00**	
6000257641	**10/31/13**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**		
00259395	0380147001		173 BROOK TROUT LOOP	85.00	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	85.00	
			Total Check:	**85.00**	

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6000257642	**10/31/13**	**187666**	**INCONTACT**		
00259429	124427391		DISTRICT OFFICE	77.73	C Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	77.73	
00259429	124427391		EAST BUS BARN	14.46	C Computer
4-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	14.46	
00259429	124427391		EDWARDS ELEMENTARY	28.94	C Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	28.94	
00259429	124427391		VAIL SKI & SNOWBOARD	14.46	C Computer
4-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	14.46	
00259429	124427391		BERRY CREEK MIDDLE	1.05	C Computer
4-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	1.05	
00259429	124427391		EAGLE VALLEY ELEMENTARY	25.33	C Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	25.33	
00259429	124427391		GYPSUM ELEMENTARY	10.86	C Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	10.86	
00259429	124427391		BRUSH CREEK ELEMENTARY	.06	C Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.06	
00259429	124427391		BATTLE MOUNTAIN HIGH	10.86	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	10.86	
00259429	124427391		RED SANDSTONE	14.46	C Computer
4-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	14.46	
00259429	124427391		RED HILL ELEMENTARY	.06	C Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.06	
			Total Check:	**198.27**	
6000257643	**10/31/13**	**3522**	**HOLY CROSS ENERGY**		
00259421	501352903		0591 MILLER PUMP HOUSE	51.79	C Computer
4-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	51.79	
00259422	503055101		0173 BROOK TROUT	13.72	C Computer
4-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	13.72	
			Total Check:	**65.51**	
6000257644	**10/31/13**	**3522**	**HOLY CROSS ENERGY**		
00259423	503033101		BATTLE MOUNTAIN HIGH	10,007.93	C Computer
4-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,007.93	
00259424	502758900		BATTLE MOUNTAIN HIGH-FIELD	668.07	C Computer
4-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	668.07	
00259425	500021103		BERRY CREEK MIDDLE	3,870.24	C Computer
4-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,870.24	
			Total Check:	**14,546.24**	
6000257645	**10/31/13**	**3522**	**HOLY CROSS ENERGY**		
00259426	503053900		JUNE CREEK ELEMENTARY	2,221.77	C Computer
4-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,221.77	
00259428	503006501		RED CANYON HIGH-EDWARDS	388.14	C Computer
4-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	388.14	
00259427	340002901		RED SANDSTONE ELEMENTARY	1,822.10	C Computer
4-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,822.10	
			Total Check:	**4,432.01**	
6000257646	**10/31/13**	**85154**	**ANTHEM LIFE**		
00259398	PREMIUMS		PREMIUMS FOR 10/13	706.72	C Computer
4-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	706.72	
			Total Check:	**706.72**	
6000257647	**10/31/13**	**181056**	**AXA EQUITABLE**		
00259399	CONTRIBUTIONS		403B TSA & ROTH FOR 10/13	8,139.91	C Computer
4-10-800-00-0000-7472-000-0000-40			PAYABLE-EQUITABLE	8,139.91	
			Total Check:	**8,139.91**	
6000257648	**10/31/13**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**		
00259416	DUES		ECEA DUES FOR 10/13	6,617.00	C Computer
4-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	6,617.00	
			Total Check:	**6,617.00**	

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6000257649	**10/31/13**	**243493**	**RELIASTAR LIFE INSURANCE COMPANY**		
00259477	GROUP #0066684-		INV #11a2735629	4,578.00	C Computer
			4-10-800-00-0000-7471-000-0000-55 PAYABLE- LIFE INSURANCE	4,578.00	
			Total Check:	**4,578.00**	
6000257650	**10/31/13**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**		
00259466	GROUP #0911210		ANNUITIES FOR 10/13	3,410.95	C Computer
			4-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	3,410.95	
			Total Check:	**3,410.95**	
6000257651	**10/31/13**	**237809**	**MG TRUST COMPANY**		
00259467	#9202357		403B & 403B ROTH PLAN #4045 TPA#00207	6,859.01	C Computer
			4-10-800-00-0000-7472-000-0000-00 PAYABLE-403B ASP	6,859.01	
			Total Check:	**6,859.01**	

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Bank No 60						
6000257652	**10/31/13**	**136255**	**CENTURYLINK**			
00259412	408010404		EVES LONG DISTANCE	3.48	C	Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	3.48		
00259412	408010404		EVHS LONG DISTANCE	21.90	C	Computer
4-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	21.90		
00259412	408010404		EARLY CHILDHOOD LONG DISTANCE	14.43	C	Computer
4-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	14.43		
00259412	408010404		GCMS LONG DISTANCE	9.94	C	Computer
4-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	9.94		
00259412	408010404		GES LONG DISTANCE	13.53	C	Computer
4-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	13.53		
00259412	408010404		HPS LONG DISTANCE	6.93	C	Computer
4-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	6.93		
00259412	408010404		JCES LONG DISTANCE	12.69	C	Computer
4-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	12.69		
00259412	408010404		MAINTENANCE LONG DISTANCE	4.62	C	Computer
4-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	4.62		
00259412	408010404		RCHS LONG DISTANCE	2.76	C	Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	2.76		
00259412	408010404		RHES LONG DISTANCE	8.41	C	Computer
4-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	8.41		
00259412	408010404		RSES LONG DISTANCE	6.85	C	Computer
4-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	6.85		
00259412	408010404		TRANSPORTATION LONG DISTANCE	33.64	C	Computer
4-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	33.64		
00259412	408010404		DO F70-140-4474	750.00	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	750.00		
00259412	408010404		EVMS LONG DISTANCE	9.36	C	Computer
4-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	9.36		
00259412	408010404		DO 970-328-0247	957.44	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	957.44		
00259412	408010404		EVES 970-328-1730	38.50	C	Computer
4-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	38.50		
00259412	408010404		EVMS 970-328-1731	38.50	C	Computer
4-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	38.50		
00259412	408010404		DO 970-328-4800	1,034.04	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,034.04		
00259412	408010404		NDO 970-328-4971	38.50	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	38.50		
00259412	408010404		NDO 970-328-4972	38.50	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	38.50		
00259412	408010404		NDO 970-328-4973	38.50	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	38.50		
00259412	408010404		NDO 970-328-4974	38.50	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	38.50		
00259412	408010404		DO 970-328-5103	987.60	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	987.60		
00259412	408010404		RTELC 970-524-1370	46.32	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	46.32		
00259412	408010404		RTELC 970-524-9868	38.50	C	Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	38.50		
00259412	408010404		RCHS 970-569-3484	38.50	C	Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	38.50		
00259412	408010404		RCHS 970-569-3485	38.50	C	Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	38.50		
00259412	408010404		RCHS 970-569-3536	38.50	C	Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	38.50		
00259412	408010404		970-748-4632	2.99	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	2.99		
00259412	408010404		EBB 970-748-5021	2.99	C	Computer
4-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	2.99		
00259412	408010404		970-748-9541	2.99	C	Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	2.99		
00259412	408010404		NBMH 970-926-3145	38.50	C	Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	38.50		

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6000257652	**10/31/13**	**136255**	**CENTURYLINK**		
00259412	408010404		NBMH 970-926-3146	38.50	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	38.50	
00259412	408010404		NBMH 970-926-3147	38.50	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	38.50	
00259412	408010404		JCES 970-926-4517	38.50	C Computer
4-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	38.50	
00259412	408010404		JCES 970-926-4518	38.50	C Computer
4-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	38.50	
00259412	408010404		JCES 970-926-4519	38.50	C Computer
4-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	38.50	
00259412	408010404		JCES 970-926-4520	38.50	C Computer
4-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	38.50	
00259412	408010404		DO CTL100205762	2,735.00	C Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,735.00	
00259412	408010404		DO F35-184-9506	3,299.00	C Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,299.00	
00259412	408010404		RHES/GCMS F35-184-9621	1,207.00	C Computer
4-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	1,207.00	
00259412	408010404		EVHS/GES F35-184-9675	1,207.00	C Computer
4-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	1,207.00	
00259412	408010404		BCMS F35-184-9718	1,086.00	C Computer
4-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,086.00	
00259412	408010404		EES F35-184-9784	1,086.00	C Computer
4-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,086.00	
00259412	408010404		BCES F35-184-9806	1,086.00	C Computer
4-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,086.00	
00259412	408010404		RSES F35-184-9833	500.00	C Computer
4-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	500.00	
00259412	408010404		AES F35-184-9870	500.00	C Computer
4-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	500.00	
00259412	408010404		HPS F35-184-9898	840.00	C Computer
4-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	840.00	
00259412	408010404		AES METRO CONNECTION (33%)	933.33	C Computer
4-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	
00259412	408010404		RSES METRO CONNECTION (33%)	933.33	C Computer
4-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	
00259412	408010404		HPS METRO CONNECTION (33%)	933.34	C Computer
4-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	
00259412	408010404		JCES F70-132-4980	1,086.00	C Computer
4-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,086.00	
00259412	408010404		GES F76-448-3619	1,086.00	C Computer
4-10-160-00-2620-0534-000-0000-00			GES WAN/LAN	1,086.00	
00259412	408010404		NBMH F76-471-2715	1,207.00	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	1,207.00	
00259412	408010404		RCHS F76-488-0532	715.00	C Computer
4-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	715.00	
00259412	408010404		EAGLECOUNTY1371	66.89	C Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	66.89	
00259412	408010404		FEES & SURCHARGES	2,526.58	C Computer
4-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,526.58	
00259412	408010404		AES LONG DISTANCE	7.65	C Computer
4-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	7.65	
00259412	408010404		AES HEALTH LONG DISTANCE	8.32	C Computer
4-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	8.32	
00259412	408010404		BCES LONG DISTANCE	11.53	C Computer
4-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	11.53	
00259412	408010404		BCMS LONG DISTANCE	11.00	C Computer
4-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	11.00	
00259412	408010404		BMHS LONG DISTANCE	35.93	C Computer
4-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	35.93	
00259412	408010404		DO LONG DISTANCE	247.30	C Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	247.30	
00259412	408010404		EES LONG DISTANCE	12.58	C Computer
4-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	12.58	

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Bank No 60					
6000257652	**10/31/13**	**136255**	**CENTURYLINK**		
			Total Check:	**27,955.19**	
6000257653	**10/31/13**	**237329**	**CENTURYLINK**		
00259411	71-46554		CENTURYLINK CABLE	44.58	C Computer
4-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	44.58	
			Total Check:	**44.58**	
6000257654	**10/31/13**	**184632**	**BENJAMIN AGUILAR**		
00259400	10/26/13		VOLLEYBALL OFFICIAL	118.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	118.40	
00259401	10/24/13		VOLLEYBALL OFFICIAL	118.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	118.40	
			Total Check:	**236.80**	
6000257655	**10/31/13**	**1233**	**CALVIN AMICHAUX**		
00259406	10/26/13		VOLLEYBALL OFFICIAL	150.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	150.40	
			Total Check:	**150.40**	
6000257656	**10/31/13**	**249033**	**ALAN BOSWORTH**		
00259391	10/25/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000257657	**10/31/13**	**107565**	**STEVEN CABLE**		
00259488	10/25/13		FOOTBALL OFFICIAL	84.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**84.00**	
6000257658	**10/31/13**	**2699**	**CASS DOMBROWSKI**		
00259407	10/21/13		FOOTBALL OFFICIAL	82.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	82.00	
00259408	10/25/13		FOOTBALL OFFICIAL	84.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**166.00**	
6000257659	**10/31/13**	**176672**	**SCOTT ALLEN GREEN**		
00259486	10/15/13		SOCCER OFFICIAL	106.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	106.00	
00259487	10/23/13		SOCCER OFFICIAL	69.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	69.50	
			Total Check:	**175.50**	
6000257660	**10/31/13**	**188654**	**STEVEN GORDON**		
00259489	10/15/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257661	**10/31/13**	**261734**	**JEREMY HEISER**		
00259433	10/17/13		SOCCER OFFICIAL	121.90	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	121.90	
			Total Check:	**121.90**	
6000257662	**10/31/13**	**1130**	**WILLIAM KERST**		
00259492	10/28/13		FOOTBALL OFFICIAL	84.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
00259493	10/25/13		FOOTBALL OFFICIAL	56.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**140.00**	
6000257663	**10/31/13**	**179639**	**KIM MCGAHEY**		
00259444	10/23/13		SOCCER OFFICIAL	78.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	78.00	
			Total Check:	**78.00**	
6000257664	**10/31/13**	**244465**	**LYNSEY PULLIAM**		
00259451	10/24/13		VOLLEYBALL OFFICIAL	150.40	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	150.40	
			Total Check:	**150.40**	

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6000257665	**10/31/13**	**264687**	**BRENDAN RASMUSSEN**		
00259403	10/21/13		FOOTBALL OFFICIAL	62.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	62.00	
00259404	10/28/13		FOOTBALL OFFICIAL	84.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**146.00**	
6000257666	**10/31/13**	**154938**	**JEFFREY SHROLL**		
00259432	10/28/13		FOOTBALL OFFICIAL	84.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**84.00**	
6000257667	**10/31/13**	**269689**	**ALEXANDER TUCKER**		
00259392	10/17/13		SOCCER OFFICIAL	112.30	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	112.30	
			Total Check:	**112.30**	
6000257668	**10/31/13**	**259497**	**MICHAEL (MICK) WOODWORTH**		
00259468	10/15/13		SOCCER OFFICIAL	84.50	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	84.50	
			Total Check:	**84.50**	
6000257669	**10/31/13**	**234184**	**RAYMOND WINSOR**		
00259476	10/21/13		FOOTBALL OFFICIAL	62.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	62.00	
			Total Check:	**62.00**	
6000257670	**10/31/13**	**269697**	**DARRIN SCOTT WILSON**		
00259413	10/28/13		FOOTBALL OFFICIAL	124.00	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	124.00	
			Total Check:	**124.00**	
6000257671	**10/31/13**	**251992**	**MARK WILSON**		
00259461	10/23/13		SOCCER OFFICIAL	79.00	C Computer
4-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	79.00	
			Total Check:	**79.00**	
6000257672	**10/31/13**	**258806**	**LEE WILLIAMS**		
00259447	10/17/13		SOCCER OFFICIAL	109.90	C Computer
4-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	109.90	
			Total Check:	**109.90**	
6000257673	**10/31/13**	**261866**	**SANDY STORY, LLC**		
00259485	NEARLYEVERYTHIN		SUPPLIES	10.96	C Computer
4-74-120-00-1900-0890-000-0000-28			BCES ACT. GREENHOUSE FUND	10.96	
00259484	THRIFTY SHOP		SUPPLIES	7.50	C Computer
4-74-120-00-1900-0890-000-0000-28			BCES ACT. GREENHOUSE FUND	7.50	
			Total Check:	**18.46**	
6000257674	**10/31/13**	**165883**	**CATHERINE TURNIPSEED**		
00259409	NEARLYEVERYTHIN		SUPPLIES	47.79	C Computer
4-10-120-00-0010-0610-000-0000-20			BCES SUPPLY 5TH TURNIPSEED	47.79	
			Total Check:	**47.79**	
6000257675	**10/31/13**	**230391**	**MONICA VILLALOBOS**		
00259472	ATA		REGISTRATION	245.00	C Computer
4-10-626-00-2213-0580-000-3140-00			ELA WKSHP/CONF/TRAVEL	245.00	
			Total Check:	**245.00**	
6000257676	**10/31/13**	**267694**	**NATASHA JONES**		
00259474	2013 MILEAGE		MILEAGE THROUGH 10/19/13	135.60	C Computer
4-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	135.60	
00259473	CROWNE PLAZA		LODGING	239.00	C Computer
4-10-501-00-1800-0851-000-0000-00			HPS ATHLETIC TRAVEL	239.00	
			Total Check:	**374.60**	

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Bank No 60					
6000257677	**10/31/13**	**252093**	**MICHELLE SPENCER**		
00259470	2013 MILEAGE		MILEAGE THROUGH 9/12/13	230.52	C Computer
4-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	230.52	
00259471	COLUMBINE MARKE		WATER, ICE	11.07	C Computer
4-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	11.07	
00259471	COLUMBINE MARKE		WATER, ICE	11.07	C Computer
4-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	11.07	
			Total Check:	**252.66**	
6000257678	**10/31/13**	**214841**	**MARIA SWITALA**		
00259455	OFFICE MAX		SUPPLIES	5.99	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	5.99	
00259456	KUM & GO		CANDY	10.56	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	10.56	
00259452	COSTCO		BINDERS, BOXES	44.47	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	44.47	
00259458	WALMART		CRATES, FOLDERS, FILES	129.33	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	129.33	
00259459	TARGET		SUPPLIES	17.99	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	17.99	
00259460	HOME DEPOT		SUPPLIES	33.88	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	33.88	
00259454	BELLA'S MARKET		ICE CREAM	18.23	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	18.23	
00259453	OFFICE DEPOT		MAGNETS	16.37	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	16.37	
00259457	BELLA'S MARKET		PRODUCE	9.99	C Computer
4-10-160-00-0010-0610-000-0000-04			GES SWITALA/1	9.99	
			Total Check:	**286.81**	
6000257679	**10/31/13**	**230812**	**LAURA GONZALEZ**		
00259445	2013 MILEAGE		MILEAGE THROUGH 10/24/13	19.21	C Computer
4-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.21	
			Total Check:	**19.21**	
6000257680	**10/31/13**	**258431**	**KATHLEEN ATENCIO**		
00259443	2013 MILEAGE		MILEAGE THROUGH 10/17/13	25.43	C Computer
4-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	25.43	
			Total Check:	**25.43**	
6000257681	**10/31/13**	**266183**	**ELIZABETH KOSKINEN**		
00259418	OFFICE DEPOT		MARKERS	38.37	C Computer
4-10-190-00-1740-0610-000-3130-04			JCES COG NEEDS SUPPLY- KOSKINEN	38.37	
			Total Check:	**38.37**	
6000257682	**10/31/13**	**269042**	**ERIC PEPPER**		
00259420	2013 MILEAGE		MILEAGE THROUGH 10/10/13	213.57	C Computer
4-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	213.57	
			Total Check:	**213.57**	
6000257683	**10/31/13**	**259349**	**MICHAEL KIMMEL**		
00259469	AMAZON.COM		"MATRIX"	9.99	C Computer
4-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	9.99	
			Total Check:	**9.99**	
6000257684	**10/31/13**	**214876**	**WANITA KIRWAN**		
00259491	2013 MILEAGE		MILEAGE THROUGH 10/24/13	50.85	C Computer
4-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	50.85	
			Total Check:	**50.85**	
6000257685	**10/31/13**	**200239**	**PHILIP QUALMAN**		
00259475	AMAZON.COM		REFUND CERTIFICATE USE	100.00	C Computer
4-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	100.00	
			Total Check:	**100.00**	
6000257686	**10/31/13**	**258709**	**TAMARA PAYNE**		
00259490	2013 MILEAGE		MILEAGE THROUGH 10/15/13	32.77	C Computer
4-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	32.77	
			Total Check:	**32.77**	

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Bank No 60					
6000257687	**10/31/13**	**124028**	**CATHY STRICKLER**		
00259410	2013 MILEAGE		MILEAGE THROUGH 10/10/13	28.25	C Computer
4-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	28.25	
			Total Check:	**28.25**	
6000257688	**10/31/13**	**269700**	**JEFF WEST**		
00259431	2013 MILEAGE		MILEAGE THROUGH 10/21/13	19.78	C Computer
4-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	19.78	
			Total Check:	**19.78**	
6000257689	**10/31/13**	**269719**	**BRATZO HORRUITINER**		
00259402	COSTCO		PIZZA	99.50	C Computer
4-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER	99.50	
			Total Check:	**99.50**	
6000257690	**10/31/13**	**235598**	**ABBIE RITTMILLER**		
00259389	AMAZON.COM		MOVIE	59.72	C Computer
4-10-320-00-0500-0610-000-0000-00			EVHS LANG ARTS LANG SUPPLIES	59.72	
00259389	AMAZON.COM		MOVIE	11.82	C Computer
4-10-320-00-0500-0610-000-0000-00			EVHS LANG ARTS LANG SUPPLIES	11.82	
00259390	2013 MILEAGE		MILEAGE THROUGH 10/11/13	162.92	C Computer
4-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB	162.92	
			Total Check:	**234.46**	
6000257691	**10/31/13**	**9458**	**JOHN RAMUNNO**		
00259439	COSTCO		DRINKS	32.98	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	32.98	
00259439	COSTCO		DRINKS	32.98	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	32.98	
00259439	COSTCO		DRINKS	31.38	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	31.38	
00259438	KUM & GO		FUEL	14.99	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	14.99	
00259437	COSTCO		PIZZA	149.25	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	149.25	
00259439	COSTCO		DRINKS	32.98	C Computer
4-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	32.98	
			Total Check:	**294.56**	
6000257692	**10/31/13**	**269107**	**ANDREA SPOTH**		
00259397	WALMART		BAKING MIX	7.68	C Computer
4-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	7.68	
00259397	WALMART		FABRIC	19.86	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	19.86	
00259396	B&H PHOTO		LENS, ACCESSORIES	60.10	C Computer
4-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	60.10	
			Total Check:	**87.64**	
6000257693	**10/31/13**	**225657**	**MEGAN ORVIS**		
00259462	OFFICE DEPOT		PENS, BINDERS, TISSUE	42.75	C Computer
4-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	42.75	
00259463	SCULLY'S		SUPPLIES	110.97	C Computer
4-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	110.97	
			Total Check:	**153.72**	
6000257694	**10/31/13**	**218898**	**LINDEN BLOSE**		
00259448	9937		LUNCH FOR 1-10/19/13	14.98	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.98	
			Total Check:	**14.98**	
6000257695	**10/31/13**	**264962**	**ERIC OCHS**		
00259419	9886		LUNCH FOR 1-10/11/13	13.95	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.95	
			Total Check:	**13.95**	
6000257696	**10/31/13**	**174793**	**JASON BUTTERS**		
00259430	2013 MILEAGE		MILEAGE THROUGH 10/21/13	100.57	C Computer
4-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	100.57	
			Total Check:	**100.57**	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000257697	**10/31/13**	**268526**	**BRIAN BRUGGER**		
00259405	2013 MILEAGE		MILEAGE THROUGH 10/23/13	54.24	C Computer
4-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	54.24	
			Total Check:	**54.24**	
6000257698	**10/31/13**	**218898**	**LINDEN BLOSE**		
00259449	9926		LUNCH FOR 1-10/16/13	11.99	C Computer
4-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.99	
			Total Check:	**11.99**	
6000257699	**10/31/13**	**177032**	**LOY ANN MABLEY**		
00259450	OLIVE GARDEN		LUNCH FOR 1-10/16/13	10.49	C Computer
4-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	10.49	
			Total Check:	**10.49**	
6000257700	**10/31/13**	**172065**	**JULIE GOLDBERG**		
00259440	2013 MILEAGE		MILEAGE THROUGH 10/29/13	248.60	C Computer
4-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	248.60	
00259440	2013 MILEAGE		MILEAGE THROUGH 10/29/13	144.64	C Computer
4-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	144.64	
			Total Check:	**393.24**	
6000257701	**10/31/13**	**142212**	**MELISSA SHARPE**		
00259465	COSTCO		SUPPLIES	94.95	C Computer
4-22-622-00-2100-0610-000-1017-00			SINGLE POINT OF ENTRY SUPPLIES	94.95	
00259464	2013 MILEAGE		MILEAGE THROUGH 10/10/13	324.31	C Computer
4-22-622-00-2100-0580-000-1017-00			SINGLE POINT OF ENTRY TRAVEL/MILEA	324.31	
			Total Check:	**419.26**	
6000257702	**10/31/13**	**199966**	**EDGAR ARROYO**		
00259417	2013 MILEAGE		MILEAGE THROUGH 10/25/13	264.42	C Computer
4-10-626-00-2239-0583-000-3140-00			ELA TRANSLATOR MILEAGE	264.42	
			Total Check:	**264.42**	
6000257703	**10/31/13**	**267783**	**LAURA TAYLOR**		
00259446	2013 MILEAGE		MILEAGE THROUGH 10/14/13	45.20	C Computer
4-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	45.20	
			Total Check:	**45.20**	
6000257704	**10/31/13**	**269336**	**AMANDA PATRICK**		
00259393	2013 MILEAGE		MILEAGE THROUGH 10/22/13	169.61	C Computer
4-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	169.61	
			Total Check:	**169.61**	
6000257705	**10/31/13**	**268720**	**KAREN MADDEN**		
00259441	COSTCO		SNACKS	47.71	C Computer
4-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIE	47.71	
00259442	2013 MILEAGE		MILEAGE THROUGH 9/30/13	1,528.89	C Computer
4-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODG	1,528.89	
			Total Check:	**1,576.60**	
6000257706	**10/31/13**	**248371**	**DONNA JOHNSON**		
00259414	2013 MILEAGE		MILEAGE THROUGH 9/27/13	266.15	C Computer
4-10-625-00-1700-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	266.15	
00259415	EAGLE COUNTY FA		ADMISSION	96.00	C Computer
4-10-625-00-1700-0610-000-3130-02			TRANSITION SUPPLIES	96.00	
			Total Check:	**362.15**	
6000257707	**10/31/13**	**212962**	**JOANNE BOTT**		
00259435	2013 MILEAGE		MILEAGE THROUGH 10/16/13	151.42	C Computer
4-10-622-00-2110-0580-000-0000-00			DIR STUDENT SERVICE WKSHP/CONF/T	151.42	
00259434	DOUBLETREE STAP		BREAKFAST FOR 1-10/16/13	14.00	C Computer
4-10-622-00-2110-0580-000-0000-00			DIR STUDENT SERVICE WKSHP/CONF/T	14.00	
00259436	NOODLES & COMPA		LUNCH FOR 1-10/15/13	10.17	C Computer
4-10-622-00-2110-0580-000-0000-00			DIR STUDENT SERVICE WKSHP/CONF/T	10.17	
			Total Check:	**175.59**	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000257708	**10/31/13**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**		
00259394	0380146001		179 BROOK TROUT LOOP	85.00	C Computer
4-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	85.00	
			Total Check:	**85.00**	
6000257709	**10/31/13**	**264938**	**ROBERT YOUNG**		
00259480	CITY MARKET		STAFF BREAKFAST	26.63	C Computer
4-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	26.63	
00259478	RENAISSANCE		LODGING	138.95	C Computer
4-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	138.95	
00259479	NORTHSIDE CAFE		STAFF LUNCH	100.50	C Computer
4-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	100.50	
00259483	NORTHSIDE CAFE		STAFF LUNCH	12.90	C Computer
4-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	12.90	
00259482	CITY MARKET		STAFF BREAKFAST	40.74	C Computer
4-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	40.74	
00259481	BOOKWORM		BABY SHOWER GIFT	60.97	C Computer
4-74-501-00-1900-0890-000-0000-01			HPS ACT SOCIAL	60.97	
00259482	CITY MARKET		COFFEE	13.95	C Computer
4-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	13.95	
			Total Check:	**394.64**	
			Total Bank:	**1,065,558.32**	

Total Hand Checks (Including Voids)	.00
Total Computer Checks (Including Voids)	1,065,558.32
Total ACH Checks (Including Voids)	.00
Total Computer Voids	.00
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**1,065,558.32**
Number of Checks:	**596**