

## October 2014 Payables Pt 2

Warrant Number	Vendor	Account Code	Description	Amount
20293	Bruce, Patty	10-600-00-2500-0110-501-0000	Reimburse health benefit deductions	\$ 196.35
20333	Axis Business Technologies	10-700-00-2700-0400-000-0000	Transportation Copier	\$ 4.47
20333	Axis Business Technologies	10-300-00-2400-0400-000-0000	High School Copier	\$ 38.59
20333	Axis Business Technologies	10-200-00-0020-0400-000-0000	Jr. High School Copier	\$ 38.59
20333	Axis Business Technologies	10-600-00-2321-0400-000-0000	HHS Office Copier	\$ 89.19
20333	Axis Business Technologies	10-101-10-0010-0400-000-0000	PHE Copiers	\$ 70.09
20333	Axis Business Technologies	10-101-10-0010-0400-000-0000	PHE Copiers	\$ 70.09
20333	Axis Business Technologies	10-300-00-2400-0400-000-0000	High School Copier	\$ 38.59
20333	Axis Business Technologies	10-200-00-0020-0400-000-0000	Jr High School Copier	\$ 38.59
20333	Axis Business Technologies	10-600-00-2321-0400-000-0000	HHS Office Copier	\$ 38.59
20333	Axis Business Technologies	10-700-00-2700-0400-000-0000	Transportation Copier	\$ 21.51
20333	Axis Business Technologies	10-300-00-2400-0400-000-0000	High School Copier	\$ 90.34
20333	Axis Business Technologies	10-200-00-0020-0400-000-0000	Jr. High School Copier	\$ 38.59
20333	Axis Business Technologies	10-600-00-2321-0400-000-0000	HHS Office Copier	\$ 69.57
20333	Axis Business Technologies	10-101-10-0010-0400-000-0000	PHE Copiers	\$ 218.85
20334	Cheyenne Mount HS Cheer	23-300-00-1800-0800-000-0000	Entry Fee for Cheyenne Mtn Cheer Competition	\$ 150.00
20335	Gracy, Mark	23-300-00-1800-0580-000-0000	Mileage - All School Summit	\$ 41.34
20335	Gracy, Mark	23-300-00-1800-0580-000-0000	Mileage - All School Summit	\$ 41.34
20335	Gracy, Mark	23-300-00-1800-0580-000-0000	Mileage - Ad Meeting	\$ 22.65
20335	Gracy, Mark	23-300-00-1800-0580-000-0000	Mileage - AD Meeting	\$ 24.47
20336	Mountain View Electric Assoc.	10-711-00-2600-0622-000-0000	Electric PHE	\$ 1,947.00
20336	Mountain View Electric Assoc.	10-700-00-2700-0622-000-0000	Electric bus lot	\$ 119.00
20336	Mountain View Electric Assoc.	10-710-00-2600-0622-000-0000	Hanover Electric	\$ 5,247.81
20337	Really Good Stuff Inc	10-101-10-0010-0610-000-0000	About Me Posters SPED	\$ 29.70
20337	Really Good Stuff Inc	10-101-10-0010-0610-000-0000	Walk In My Shoes Poster for Students SPED	\$ 29.70
20337	Really Good Stuff Inc	10-101-10-0010-0610-000-0000	Comprehension Poster SPED	\$ 11.99
20337	Really Good Stuff Inc	10-101-10-0010-0610-000-0000	Shipping	\$ 8.98
20338	Schaake, Joleen	10-502-10-1600-0400-000-0000	School Financial Consulting Services	\$ 600.00
20339	Studies Weekly	10-101-10-0010-0640-000-0000	Social Studies Consumable 4th Grade	\$ 97.02
20339	Studies Weekly	10-101-10-0010-0640-000-0000	Shipping	\$ 10.00
20340	Amplify Education Inc	10-101-00-0080-0650-000-3206	Reading Diagnostic Subscription Bundle Renewal (DIBELS per READ Act)	\$ 612.00
20340	Amplify Education Inc	10-101-00-0080-0650-000-3206	Burst Reading Literacy Intervention Annual Student Subscription	\$ 420.00
20340	Amplify Education Inc	10-101-00-0080-0650-000-3206	Burst Renewal from Last Year's 20 Students Subscription	\$ 1,200.00
20341	McCandless International Truck	43-700-00-2700-0732-000-0000	Lease Payment for Bus	\$ 4,953.40
20342	Pinnacol Assurance	10-800-23-2850-0526-000-0000	Premium portions work comp	\$ 776.50
20343	Psat\mnsqt	10-502-00-2120-0400-000-0000	PSAT Test Fee	\$ 141.00
				<b>\$ 17,545.90</b>

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<b>Warrant Date</b>	<b>Warrant Number</b>	<b>Vendor</b>	<b>Amount</b>
10/10/2014	20293	Bruce, Patty	\$ 196.35
10/22/2014	20333	Axis Business Technologies	\$ 865.65
10/22/2014	20334	Cheyenne Mount HS Cheer	\$ 150.00
10/23/2014	20335	Gracy, Mark	\$ 129.80
10/23/2014	20336	Mountain View Electric Assoc.	\$ 7,313.81
10/23/2014	20337	Really Good Stuff Inc	\$ 80.37
10/23/2014	20338	Schaake, Joleen	\$ 600.00
10/23/2014	20339	Studies Weekly	\$ 107.02
10/29/2014	20340	Amplify Education Inc	\$ 2,232.00
10/29/2014	20341	McCandless International Trucks	\$ 4,953.40
10/29/2014	20342	Pinnacol Assurance	\$ 776.50
10/29/2014	20343	Psat\nmsqt	\$ 141.00
			<b>\$ 17,545.90</b>