Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000284690	**11/02/16**	**285242 MATHALICIOUS**			
00301442	0032454	88543 ONLINE ACCESS TO MATHALICIOUS (32 LIC	*9,600.00*		
7-10-621-00-2212-0610-000-0000-00		ELEM CURRICULUM SUPPLIES	9,600.00	C	Computer
		Total Check:	**9,600.00**		
5000284691	**11/02/16**	**285153 ROBERT W. SENEY**			
00301468	11162016	88471 Teacher/parent Workshop, Nov. 16, 201	*1,447.68*		
7-10-619-00-2212-0320-000-3150-51		GIFTED ED FLOW THRU CONTRACTED SVCS	1,447.68	C	Computer
		Total Check:	**1,447.68**		
5000284692	**11/02/16**	**271446 COURTNEY HAM**			
00301435	ECS0731-093016	88440 Literacy based tutoring services and	*2,655.00*		
7-10-625-00-1700-0320-000-3130-01		SPED TUTOR	2,655.00	C	Computer
		Total Check:	**2,655.00**		
5000284693	**11/02/16**	**163015 MSR WEST, INC.**			
00301461	919572	87690 Calibration of 3 audiology pieces of	*490.00*		
7-10-625-00-2150-0610-000-3130-01		AUDIOLOGY SUPPLIES	490.00	C	Computer
		Total Check:	**490.00**		
5000284694	**11/02/16**	**272795 COLORADO SCHOOL FOR THE DEAF & BLIND**			
00301428	COTE	88483 FM System on Loan for EVHS student	*415.00*		
7-10-625-00-2150-0610-000-3130-01		AUDIOLOGY SUPPLIES	415.00	C	Computer
		Total Check:	**415.00**		
5000284695	**11/02/16**	**230359 HEIDI'S BROOKLYN DELI**			
00301438	654	86808 Blanket PO -Ad Team Breakfast for yea	*262.52*		
7-10-610-00-2810-0610-000-0000-20		SUPT AD TEAM EXPENSES	262.52	C	Computer
		Total Check:	**262.52**		
5000284696	**11/02/16**	**276316 SPEAKUP REACHOUT**			
00301470	SPONSOR	88459 HERO Classic 2017 Sponsorship - Gold	*500.00*		
7-10-610-00-2321-0610-000-0000-30		SUPT PROJECTS	500.00	C	Computer
		Total Check:	**500.00**		
5000284697	**11/02/16**	**285234 COUNCIL FOR AID TO EDUCATION, INC**			
00301434	2476	88542 CWRA + FALL 2016	*2,000.00*		
7-10-623-00-2214-0610-000-0000-00		ASSESSMENT SUPPLIES	2,000.00	C	Computer
		Total Check:	**2,000.00**		
5000284698	**11/02/16**	**230359 HEIDI'S BROOKLYN DELI**			
00301436	656	88540 PEBC TRAINING LNCH	*129.22*		
7-10-621-00-2212-0610-000-0000-00		ELEM CURRICULUM SUPPLIES	129.22	C	Computer
00301437	655	88540 ELEM PRINCIPAL LNCH	*138.45*		
7-10-621-00-2212-0610-000-0000-00		ELEM CURRICULUM SUPPLIES	138.45	C	Computer
		Total Check:	**267.67**		
5000284699	**11/02/16**	**182206 ALPINE ACHIEVEMENT SYSTEMS, INC.**			
00301395	1712477	88539 PARCC TRAINING DATA 10/10 FOR KATHERI	*50.00*		
7-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	50.00	C	Computer
00301395	1712477	88539 PARCC TRAINING DATA 10/10 FOR KATHERI	*100.00*		
7-10-620-00-2213-0580-000-0000-00		ED QUALITY WKSHP/CONF/TRAVEL	100.00	C	Computer
00301396	1712476	88539 PARCC DATA TRAINING 10/10 FOR JILL BL	*50.00*		
7-10-621-00-2212-0580-000-0000-00		ELEM CURRICULUM WKSHP/CONF/TRAVEL	50.00	C	Computer
00301396	1712476	88539 PARCC DATA TRAINING 10/10 FOR JILL BL	*100.00*		

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Bank No 50						
5000284699	**11/02/16**	**182206**	**ALPINE ACHIEVEMENT SYSTEMS, INC.**			
00301396	1712476	88539	PARCC DATA TRAINING 10/10 FOR JILL BU	*100.00*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	100.00	C	Computer
00301394	1712462	88539	BUILDING CONFIDENCE TRAINING FOR JILL	*50.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	50.00	C	Computer
00301394	1712462	88539	BUILDING CONFIDENCE TRAINING FOR JILL	*100.00*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	100.00	C	Computer
			Total Check:	**450.00**		
5000284700	**11/02/16**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00301484	141	88552	ADMINISTRATIVE SERVICES FOR CURR WORK	*543.13*		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	543.13	C	Computer
			Total Check:	**543.13**		
5000284701	**11/02/16**	**243914**	**COLORADO CUSTOM ELEVATOR & LIFT, INC.**			
00301409	14663	88529	EVHS - ANNUAL ROUTINE P&M SERVICE AS	*350.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	350.00	C	Computer
00301409	14663	88529	STATE REQUIRED MAINT. CONTROL PROGRAM	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301409	14663	88529	INSPECTION - 5 YR. SAFETY LOAD TEST	*250.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00301411	14664	88529	EVMS - ANNUAL ROUTINE P&M SERVICE AS	*350.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	350.00	C	Computer
00301411	14664	88529	STATE REQUIRED MAINT. CONTROL PROGRAM	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301407	14664	88529	CORRECTION - 2.5" ROUND TYPE MAGNET	*11.50*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	11.50	C	Computer
00301408	14665	88529	DISTRICT OFFICE DUMB WAITER - ANNUAL	*300.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
00301410	14665	88529	INSPECTION - 5 YR. SAFETY LOAD TEST	*200.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	200.00	C	Computer
00301411	14664	88529	INSPECTION - 5 YR. SAFETY LOAD TEST	*250.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
			Total Check:	**2,161.50**		
5000284702	**11/02/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00301475	5147431-1	88521	BCMS CUSTODIAL SUPPLIES	*76.30*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	76.30	C	Computer
00301474	517878	88521	HPS CUSTODIAL SUPPLIES	*178.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	178.40	C	Computer
00301473	5147986	88521	EVHS CUSTODIAL SUPPLIES	*619.41*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	619.41	C	Computer
00301476	5147987	88521	JCES CUSTODIAL SUPPLIES	*839.90*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	839.90	C	Computer
00301472	5147988	88521	BCMS CUSTODIAL SUPPLIES	*90.65*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	90.65	C	Computer
00301477	5147990	88521	BMHS CUSTODIAL SUPPLIES	*713.87*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	713.87	C	Computer

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Bank No 50						
5000284702	**11/02/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00301482	5148052	88521	MAINTENANCE OFC. CUSTODIAL SUPPLIES	*120.06*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	120.06	C	Computer
00301481	5148399	88521	GES CUSTODIAL SUPPLIES	*615.49*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	615.49	C	Computer
00301480	5148835	88521	AES CUSTODIAL SUPPLIES	*446.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	446.00	C	Computer
00301479	5148836	88521	EVMS CUSTODIAL SUPPLIES	*178.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	178.40	C	Computer
00301478	5148862	88521	RSES CUSTODIAL SUPPLIES	*199.84*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	199.84	C	Computer
			Total Check:	**4,078.32**		
5000284703	**11/02/16**	**285226**	**SNOWBRIDGE, INC**			
00301469	J-231-16	88534	PUMPED 50 GALLONS GREASE FROM GREASE	*370.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	370.00	C	Computer
00301469	J-231-16	88534	DISPOSAL - 50 GALLONS GREASE	*20.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	20.00	C	Computer
			Total Check:	**390.00**		
5000284704	**11/02/16**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00301412	HERNANDEZ	88537	ANTONIA HERNANDEZ-GES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301413	CARLSEN	88518	BROOKE JEAN CARLSEN- JUNE CREEK ELEME	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301414	PINEDA	88525	JOVITA PINEDA-AES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301415	ESTRADA	88524	NANCY ESTRADA- EES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301416	FISHER	88532	PATRICIA LOUISE FISHER- GES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301417	FELIX	88530	EMERALD MABLE MICHELLE FELIX-HPS PRES	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301418	FIGUEROA	88531	LEYDANETTE DIAZ FIGUEROA- HPS PRESCH(	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301419	RIOS	88536	MARIA GUADALUPE RAMOS RIOS-JCES PRES(	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301420	BARAJAS	88517	MARIE BARAJAS-AVON ELEMENTARY SCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301421	MARTIN	88535	SARAH RUTH MARTIN-GES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301422	EASTMAN	88522	APRYL RAE EASTMAN-EDWARDS ELEMENTARY	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301423	FROMAN	88533	CARRIE ANN FROMAN- EES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301424	SERNA	88527	MARIA SERNA- HPS PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer

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5000284704	**11/02/16**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00301425	COOKER	88519	MACKENZIE ANNE COOKER- GES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301426	CANO	88520	LESLIE CANO-RHES PRESCHOOL	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
00301427	SARGENT	88526	HEATHER MICHELLE SARGENT- RSES PRESCH	*28.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	28.00	C	Computer
			Total Check:	**448.00**		
5000284705	**11/02/16**	**161381**	**APPLE COMPUTER, INC.**			
00301404	4406912159	87185	BLANKET PO FOR REPAIRS	*85.95*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	85.95	C	Computer
00301403	4403199751	87185	BLANKET PO FOR REPAIRS	*103.70*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	103.70	C	Computer
00301402	4406121215	87185	BLANKET PO FOR REPAIRS	*305.95*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	305.95	C	Computer
00301401	4406109223	87185	BLANKET PO FOR REPAIRS	*305.95*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	305.95	C	Computer
00301400	4589378812	87185	BLANKET PO FOR REPAIRS	*22.50*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	22.50	C	Computer
			Total Check:	**824.05**		
5000284706	**11/02/16**	**258938**	**STUDIES WEEKLY**			
00301471	175405	88197	ENGLISH SECOND GRADE	*178.50*		
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	178.50	C	Computer
00301471	175405	88197	SPANISH SECOND GRADE	*195.00*		
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	195.00	C	Computer
00301471	175405	88197	SHIPPING	*37.35*		
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	37.35	C	Computer
			Total Check:	**410.85**		
5000284707	**11/02/16**	**284866**	**ZIP ADVENTURES**			
00301485	17-2016	88417	ZIPLINE TOURS FOR 85 KIDS AND 5 ADULT	*2,700.00*		
7-22-390-00-0030-0330-000-1025-00			RCHS VAIL VALLEY CARES PURCHASED SVC	2,700.00	C	Computer
			Total Check:	**2,700.00**		
5000284708	**11/02/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00301406	139671	88375	INVOICE 139671	*623.95*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	623.95	C	Computer
00301405	139789	88375	INVOICE 139789	*4,829.48*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,829.48	C	Computer
			Total Check:	**5,453.43**		
5000284709	**11/02/16**	**218049**	**LAWSON PRODUCTS, INC.**			
00301441	9304425634	88385	INVOICE 9304425634	*416.52*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	416.52	C	Computer
			Total Check:	**416.52**		
5000284710	**11/02/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00301440	2974018	88384	INVOICE 2974018	*226.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	226.00	C	Computer
00301439	2977524	88425	INVOICE 2977524	*187.50*		

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5000284710	**11/02/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00301439	2977524	88425	INVOICE 2977524	*187.50*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	187.50	C	Computer
			Total Check:	**413.50**		
5000284711	**11/02/16**	**226823**	**PST ENTERPRISES, INC.**			
00301463	469901	88420	INVOICE 469901	*305.99*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	305.99	C	Computer
00301464	469786	88420	INVOICE 469786	*4.68*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4.68	C	Computer
00301462	468414	88420	CREDIT MEMO 468414	*-29.03*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-29.03	C	Computer
			Total Check:	**281.64**		
5000284712	**11/02/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00301460	P105014265:01	88378	INVOICE P105014265:01	*175.65*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	175.65	C	Computer
00301459	P105014248:01	88378	INVOICE P105014248:01	*285.48*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	285.48	C	Computer
00301458	P105014287:01	88378	INVOICE P105014287:01	*50.85*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.85	C	Computer
00301457	P105014295:01	88378	INVOICE P105014295:01	*30.09*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.09	C	Computer
00301456	P105014284:01	88378	INVOICE P105014284:01	*1,107.70*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,107.70	C	Computer
00301455	P105014125:01	88378	INVOICE P105014125:01	*94.80*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	94.80	C	Computer
			Total Check:	**1,744.57**		
5000284713	**11/02/16**	**1676**	**ALSCO**			
00301399	LGRA1844145	88421	INVOICE 1844145	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
00301398	LGRA1845569	88421	INVOICE 1845569	*137.50*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	137.50	C	Computer
			Total Check:	**193.80**		
5000284714	**11/02/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00301429	0162141-IN	88422	INVOICE 0162141	*1,947.47*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,947.47	C	Computer
00301431	0162194-IN	88422	INVOICE 0162194	*877.25*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	877.25	C	Computer
00301433	0162147-IN	88422	CREDIT MEMO 0162147	*-350.35*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-350.35	C	Computer
			Total Check:	**2,474.37**		
5000284715	**11/02/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00301391	009P57137	88377	INVOICE 009P57137	*98.34*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.34	C	Computer
00301392	001P17648	88377	INVOICE 001P17648	*167.63*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	167.63	C	Computer
00301393	009P55091	88377	INVOICE 009P55091	*27.24*		

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Bank No 50						
5000284715	**11/02/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00301393	009P55091	88377	INVOICE 009P55091	*27.24*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.24	C	Computer
			Total Check:	**293.21**		
5000284716	**11/02/16**	**188204**	**A&E TIRE, INC.**			
00301390	23653300	88236	TIRE ORDER 10/6/16 INVOICE 236533-00	*2,321.64*		
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	2,321.64	C	Computer
			Total Check:	**2,321.64**		
5000284717	**11/02/16**	**226823**	**PST ENTERPRISES, INC.**			
00301465	468382	88373	INVOICE 468382	*17.83*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.83	C	Computer
00301466	469030	88373	INVOICE 469021	*23.88*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	23.88	C	Computer
00301467	469021	88373	INVOICE 469030	*23.88*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	23.88	C	Computer
			Total Check:	**65.59**		
5000284718	**11/02/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00301432	0162386-IN	88376	INVOICE 0162386	*55.50*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.50	C	Computer
00301430	0162384-IN	88376	INVOICE 0162384	*109.05*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.05	C	Computer
			Total Check:	**164.55**		
5000284719	**11/02/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00301454	P105014680:01	88426	INVOICE P105014680:01	*124.17*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	124.17	C	Computer
00301453	P105014377:01	88426	INVOICE P105014377:01	*151.14*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	151.14	C	Computer
00301452	P105014523:01	88426	INVOICE P105014523:01	*772.93*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	772.93	C	Computer
00301451	P105014607:01	88426	INVOICE P105014607:01	*113.88*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	113.88	C	Computer
00301450	P105014568:01	88426	INVOICE P105014568:01	*193.60*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	193.60	C	Computer
00301449	P105014486:02	88426	INVOICE P105014486:02	*62.64*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	62.64	C	Computer
00301448	P105014512:02	88426	INVOICE P105014512:02	*998.39*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	998.39	C	Computer
00301447	P105014342:01	88426	INVOICE P105014342:01	*195.60*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	195.60	C	Computer
00301446	P105014486:01	88426	INVOICE P105014486:01	*228.56*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	228.56	C	Computer
00301445	P105014248:03	88426	INVOICE P105014248:03	*110.39*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	110.39	C	Computer
00301443	P105014512:01	88426	INVOICE P105014512:01	*991.95*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	991.95	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284719	**11/02/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00301444	S105001786:01	88426	INVOICE S105001786:01	*395.94*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	395.94	C	Computer
			Total Check:	**4,339.19**		
5000284720	**11/02/16**	**214256**	**ALPINE COLLISION, INC.**			
00301397	9948	88351	#335 BODY DAMAGE INV.9948	*3,453.72*		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	3,453.72	C	Computer
			Total Check:	**3,453.72**		
5000284721	**11/02/16**	**245976**	**MICHAEL DUFFY**			
00301539	VSSA-APRIL16		AVALANCHE AWARENESS APRIL 13,15,20	*1,125.00*		
7-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,125.00	C	Computer
			Total Check:	**1,125.00**		
5000284722	**11/02/16**	**210943**	**ED WILSON**			
00301518	597471	88484	Tune Wurlitzer	*132.00*		
7-10-320-00-1200-0430-000-0000-00			EVHS MUSIC REPAIR	132.00	C	Computer
			Total Check:	**132.00**		
5000284723	**11/02/16**	**95966**	**CAROL GONTER**			
00301504	OCTOBER	88554	ART IN ACTION -DRAMA	*600.00*		
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	600.00	C	Computer
			Total Check:	**600.00**		
5000284724	**11/02/16**	**252301**	**AL HOWER**			
00301487	913311	88412	Scale certification	*150.00*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	150.00	C	Computer
00301486	913310	88428	ATHLETIC SCALE MAINTENANCE	*90.00*		
7-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	90.00	C	Computer
			Total Check:	**240.00**		
5000284725	**11/02/16**	**237639**	**ANISSA BERGE**			
00301493	CITYMARKET	88547	Reimbursement for Homecoming items	*23.93*		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	23.93	C	Computer
00301492	FAMILYDOLLAR	88547	Reimbursement for Homecoming items	*15.00*		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	15.00	C	Computer
00301494	WALMART	88547	Reimbursement for Homecoming items	*107.82*		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	107.82	C	Computer
			Total Check:	**146.75**		
5000284726	**11/02/16**	**268542**	**BRIAN MALONEY PHOTOGRAPHY, INC.**			
00301503	GCMS	88393	2015-16 Continuation Photo	*175.00*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	175.00	C	Computer
			Total Check:	**175.00**		
5000284727	**11/02/16**	**177148**	**WORLDSTRIDES**			
00301581	137602	88451	payment for Washinton DC trip	*2,360.15*		
7-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO	2,360.15	C	Computer
			Total Check:	**2,360.15**		
5000284728	**11/02/16**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00301530	06785	88515	SEPT SCH STORE TRANS FEES	*1,085.93*		
7-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,085.93	C	Computer
			Total Check:	**1,085.93**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284729	**11/02/16**	**2518**	**EAGLE VALLEY ENTERPRISE**			
00301516	12454558A	88514	PREBOND LEGAL AD 10/28/16	*24.70*		
7-10-630-00-2314-0330-000-0000-00			BUSINESS SVCS PRE BOND COSTS	24.70	C	Computer
			Total Check:	**24.70**		
5000284730	**11/02/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00301570	3822	88402	ENVELOPES - DO SUPPLY RM	*360.00*		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	360.00	C	Computer
			Total Check:	**360.00**		
5000284731	**11/02/16**	**69957**	**MICRO PLASTICS, INC.**			
00301540	113537	88509	signs	*83.93*		
7-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	83.93	C	Computer
			Total Check:	**83.93**		
5000284732	**11/02/16**	**4036**	**PALISADE HIGH SCHOOL**			
00301548	16170010	88506	xc entry fee	*125.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000284733	**11/02/16**	**3496**	**ROPER MUSIC**			
00301558	487266	88505	supplies music	*48.65*		
7-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	48.65	C	Computer
00301562	487265	88505	supplies music	*56.52*		
7-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	56.52	C	Computer
00301561	487621	88505	supplies music	*64.33*		
7-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	64.33	C	Computer
00301553	488266	88505	supplies music	*117.29*		
7-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	117.29	C	Computer
			Total Check:	**286.79**		
5000284734	**11/02/16**	**123846**	**VAIL VALLEY FOUNDATION**			
00301580	05202017	88507	Graduation BMHS	*1,200.00*		
7-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000284735	**11/02/16**	**285170**	**BOB FEROLDI**			
00301502	BMHS	88503	ski league dues	*400.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	400.00	C	Computer
			Total Check:	**400.00**		
5000284736	**11/02/16**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00301564	C16-0109490	88504	planners	*2,296.00*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	2,296.00	C	Computer
			Total Check:	**2,296.00**		
5000284737	**11/02/16**	**189995**	**AWARDS USA, INC.**			
00301500	15331	88508	speech awards	*231.85*		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	231.85	C	Computer
			Total Check:	**231.85**		
5000284738	**11/02/16**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00301542	3067870	88488	Student membership - Gage Harper	*20.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	20.00	C	Computer
00301543	3067350	88488	Student membership - John Papadopoulo	*10.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284738	**11/02/16**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00301543	3067350	88488	Student membership - John Papadopoulo	*10.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	10.00	C	Computer
			Total Check:	**30.00**		
5000284739	**11/02/16**	**4036**	**PALISADE HIGH SCHOOL**			
00301547	16170010	88462	Regional xc Fees	*125.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000284740	**11/02/16**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00301513	29177	88475	Training RST	*233.33*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	233.33	C	Computer
			Total Check:	**233.33**		
5000284741	**11/02/16**	**285170**	**BOB FEROLDI**			
00301501	EVHS	88481	Ski League Dues 2016-17	*400.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	400.00	C	Computer
			Total Check:	**400.00**		
5000284742	**11/02/16**	**3064**	**JB T-SHIRTS**			
00301534	4966	88550	Ski uniform jackets	*3,750.00*		
7-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	3,750.00	C	Computer
			Total Check:	**3,750.00**		
5000284743	**11/02/16**	**265853**	**UNIVERSAL ATHLETIC SERVICES, INC.**			
00301574	130000657001	86989	volleyball supplies	*181.00*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	181.00	C	Computer
00301573	130000637102	86989	soccer supplies	*505.00*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	505.00	C	Computer
00301572	130000637101	86989	soccer supplies	*150.00*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	150.00	C	Computer
			Total Check:	**836.00**		
5000284744	**11/02/16**	**209198**	**AVID CENTER**			
00301499	D018799	88359	Greg Doan Registration	*199.00*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	199.00	C	Computer
00301499	D018799	88359	Nic HOeger Registration	*199.00*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	199.00	C	Computer
00301499	D018799	88359	Tammi Boeke registration	*199.00*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	199.00	C	Computer
00301499	D018799	88359	Jordan Shomaker registration	*199.00*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	199.00	C	Computer
			Total Check:	**796.00**		
5000284745	**11/02/16**	**51454**	**NYSTROM/DIV OF HERFF JONES, INC.**			
00301545	SI93900	87378	AC/STRAT BNDL 6-12 GLOBAL STUDIES GE(	*1,584.00*		
7-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	1,584.00	C	Computer
00301545	SI93900	87378	AC/STRAT BNDL 6-12 US HIST 2 YR	*3,240.00*		
7-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	3,240.00	C	Computer
00301545	SI93900	87378	ACTIVE CLSROOM 6-12 YR LICENSE	*12,636.00*		
7-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	12,636.00	C	Computer
			Total Check:	**17,460.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284746	**11/02/16**	**162108**	**RENAISSANCE LEARNING, INC.**			
00301552	4297812	88289	ACCELERATED READER 360 ONE TIME FEE	*1,599.00*		
7-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	1,599.00	C	Computer
00301552	4297812	88289	ACCELERATED READER 360 SUBSCRIPTION 1	*3,048.10*		
7-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	3,048.10	C	Computer
00301552	4297812	88289	ACCELERATED READER 360 SUBSCRIPTION 1	*489.00*		
7-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	489.00	C	Computer
			Total Check:	**5,136.10**		
5000284747	**11/02/16**	**282782**	**DREAMBOX LEARNING**			
00301514	DB091631982	88009	ELEMENTARY SITE LICENSE FOR EVES	*6,300.00*		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	6,300.00	C	Computer
			Total Check:	**6,300.00**		
5000284748	**11/02/16**	**253359**	**EXPLORELEARNING**			
00301519	1715093	88382	BCES 5th Reflex Math	*2,275.00*		
7-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	2,275.00	C	Computer
			Total Check:	**2,275.00**		
5000284749	**11/02/16**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00301505	41753	88403	Avon Elementary School License Renewa	*134.00*		
7-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	134.00	C	Computer
			Total Check:	**134.00**		
5000284750	**11/02/16**	**284114**	**OFFICE SCAPES**			
00301546	3285	87909	EVHS RECEPTION FURNITURE	*3,446.71*		
7-43-800-00-4200-0730-000-0000-05			FURNITURE	3,446.71	C	Computer
			Total Check:	**3,446.71**		
5000284751	**11/02/16**	**283371**	**AMERICAN MECHANICAL SERVICES, LLC**			
00301490	937708	88460	MAINTENANCE & REPAIRS TO AIR CONDITIO	*1,300.04*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,300.04	C	Computer
			Total Check:	**1,300.04**		
5000284752	**11/02/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00301569	27167	88494	OCTOBER 2016 - QUALITY PREVENTIVE MAI	*177.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer
			Total Check:	**177.00**		
5000284753	**11/02/16**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00301517	26039	88493	CLEAR TEMPERED THERMOPANES - ONE BROK	*513.50*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	513.50	C	Computer
00301517	26039	88493	INSTALLATION LABOR	*390.00*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	390.00	C	Computer
			Total Check:	**903.50**		
5000284754	**11/02/16**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00301508	6867	88500	BMHS - REPLACE BATTERIES IN BPS#2	*232.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	232.00	C	Computer
00301508	6867	88500	BCMS - REPLACE BATTERIES IN MAIN PAN	*370.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	370.00	C	Computer
00301508	6867	88500	EBB - REPLACE BATTERIES IN MAIN PANEL	*370.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	370.00	C	Computer
00301508	6867	88500	EVES/EVMS REPLACE DAMAGED PUYLL STATI	*96.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284754	**11/02/16**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00301508	6867	88500	EVES/EVMS REPLACE DAMAGED PUYLL STATI	*96.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	96.00	C	Computer
00301508	6867	88500	EVE/EVMS - PULL STATION	*123.50*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	123.50	C	Computer
00301508	6867	88500	GCMS - REPLACE BATTERIES IN BPS #2 AN	*273.60*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	273.60	C	Computer
00301508	6867	88500	HPS - REPLACE BATTERIES IN BPS #D	*232.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	232.00	C	Computer
00301508	6867	88500	JCES - INVESTIGATE GYM NW PULLSTATION	*96.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	96.00	C	Computer
00301508	6867	88500	RHES - REPLACE BATTERIES IN MAIN PANE	*370.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	370.00	C	Computer
00301508	6867	88500	20% MATERIAL DISCOUNT	*-413.42*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	-413.42	C	Computer
			Total Check:	**1,749.68**		
5000284755	**11/02/16**	**143375**	**GRAINGER CORPORATION**			
00301527	9209978478	88499	ADJUSTABLE MOUNT ARM, BRONZE HOUSING	*24.35*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	24.35	C	Computer
00301527	9209978478	88499	ADJUSTABLE MOUNT ARM, BRONZE HOUSING	*50.65*		
7-43-140-00-4600-0730-000-0000-00			RSES LED POLE LIGHT REPLACEMENT	50.65	C	Computer
00301526	9232795626	88499	CREE ITEM PT1BZ	*50.65*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	50.65	C	Computer
00301526	9232795626	88499	CREE ITEM PT1BZ	*105.35*		
7-43-140-00-4600-0730-000-0000-00			RSES LED POLE LIGHT REPLACEMENT	105.35	C	Computer
			Total Check:	**231.00**		
5000284756	**11/02/16**	**152889**	**FAMILY LEARNING CENTER**			
00301520	1151	88516	Nov CPP Tuition	*11,565.00*		
7-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	11,565.00	C	Computer
			Total Check:	**11,565.00**		
5000284757	**11/02/16**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00301571	RSES	88470	Jazz Goes to School - 4th Grade	*747.00*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	747.00	C	Computer
			Total Check:	**747.00**		
5000284758	**11/02/16**	**283355**	**KIRBY COSMO'S BBQ BAR**			
00301536	090916-400	88510	Balance for food for 10th Anniversary	*999.75*		
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	999.75	C	Computer
00301535	090916-400	88511	Food for 10th Anniversary Celebration	*499.00*		
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	499.00	C	Computer
			Total Check:	**1,498.75**		
5000284759	**11/02/16**	**259225**	**EAGLE COUNTY HISTORICAL SOCIETY**			
00301515	EVES	88476	4TH GRADE HISTORY PRESENTATION	*120.00*		
7-74-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS	120.00	C	Computer
			Total Check:	**120.00**		
5000284760	**11/02/16**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00301522	1231204	87121	FOLLETT ON LINE RENEWALS 2016-2017 SY	*24,305.72*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284760	**11/02/16**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00301522	1231204	87121	FOLLETT ON LINE RENEWALS 2016-2017 S\	*24,305.72*		
7-10-650-00-2840-0432-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	24,305.72	C	Computer
			Total Check:	**24,305.72**		
5000284761	**11/02/16**	**283371**	**AMERICAN MECHANICAL SERVICES, LLC**			
00301489	939175	87111	1.5 TON DUCTLESS SPLIT SYSTEM INSTALl	*6,132.00*		
7-43-501-00-4600-0730-000-0000-01			HPS SERVER ROOM AIR CONDITIONER	6,132.00	C	Computer
			Total Check:	**6,132.00**		
5000284762	**11/02/16**	**2726**	**IMPRESSIONS**			
00301533	23872	88397	Invoice #23872	*641.62*		
7-10-210-00-0020-0610-000-0000-90			EVMS INSTRUCTIONAL SUPPLIES	641.62	C	Computer
			Total Check:	**641.62**		
5000284763	**11/02/16**	**269468**	**COLORADO SPORTS OFFICIALS**			
00301507	2016-2	88398	Invoice #2016-2	*1,675.00*		
7-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	1,675.00	C	Computer
00301507	2016-2	88398	Invoice #2016-2	*2,985.00*		
7-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	2,985.00	C	Computer
			Total Check:	**4,660.00**		
5000284764	**11/02/16**	**5517**	**QUILL CORPORATION**			
00301549	9607248	88118	Maxell Headphone	*143.00*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	143.00	C	Computer
00301551	9608001	88118	Playground Ball Set 12/set	*83.49*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	83.49	C	Computer
00301550	9646467	88118	Martin Sports Basketball	*22.02*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	22.02	C	Computer
			Total Check:	**248.51**		
5000284765	**11/02/16**	**3565**	**HM RECEIVABLES CO LLC**			
00301532	952757918	88105	MATH IN FOCUS WORKBOOKS	*26.75*		
7-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	26.75	C	Computer
00301532	952757918	88105	SHIPPING	*2.81*		
7-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	2.81	C	Computer
00301531	952737720	88105	MATH IN FOCUS WORKBOOKS	*349.90*		
7-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	349.90	C	Computer
00301531	952737720	88105	SHIPPING	*36.66*		
7-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	36.66	C	Computer
			Total Check:	**416.12**		
5000284766	**11/02/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00301565	208117323743	88163	ROLLS OF PAPER, COLOR PAPER, POST IT	*1,450.39*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,450.39	C	Computer
00301567	208117330055	88163	ROLLS OF PAPER, COLOR PAPER, POST IT	*51.69*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	51.69	C	Computer
00301568	208117360177	88163	ROLLS OF PAPER, COLOR PAPER, POST IT	*58.49*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	58.49	C	Computer
			Total Check:	**1,560.57**		
5000284767	**11/02/16**	**199672**	**HANDWRITING WITHOUT TEARS**			
00301529	1057172-1	87615	HWT CONSUMABLE CLASROOM MATERIALS	*2,721.07*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284767	**11/02/16**	**199672**	**HANDWRITING WITHOUT TEARS**			
00301529	1057172-1	87615	HWT CONSUMABLE CLASROOM MATERIALS	*2,721.07*		
7-10-170-00-0010-0640-000-0000-00			EES TEXTBOOKS	2,721.07	C	Computer
			Total Check:	**2,721.07**		
5000284768	**11/02/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00301566	208117338303	87590	BEGINNING OF YEAR ORDER FOR TEACHERS	*29.89*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	29.89	C	Computer
			Total Check:	**29.89**		
5000284769	**11/02/16**	**111503**	**GLENWOOD MUSIC, INC.**			
00301523	13509	88445	Invoice #13509	*157.31*		
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	157.31	C	Computer
00301524	13870	88445	Invoice #13870	*470.47*		
7-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	470.47	C	Computer
			Total Check:	**627.78**		
5000284770	**11/02/16**	**181455**	**GREAT POTENTIAL PRESS, INC.**			
00301528	113561	88411	IAS Forms & Summary -- 3 sets of 10	*518.35*		
7-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	518.35	C	Computer
			Total Check:	**518.35**		
5000284771	**11/02/16**	**182206**	**ALPINE ACHIEVEMENT SYSTEMS, INC.**			
00301488	17-12460	88400	ALPINE EVENT	*300.00*		
7-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	300.00	C	Computer
			Total Check:	**300.00**		
5000284772	**11/02/16**	**269468**	**COLORADO SPORTS OFFICIALS**			
00301506	2016-5	88434	REFS FOR FB AND VB 2016	*2,015.00*		
7-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	2,015.00	C	Computer
			Total Check:	**2,015.00**		
5000284773	**11/02/16**	**284726**	**ART CHAVEZ**			
00301497	REFUND	88429	REIMBURSE ATHLETIC FEE	*25.00*		
7-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	25.00	C	Computer
			Total Check:	**25.00**		
5000284774	**11/02/16**	**280844**	**FIRST PRESBYTERIAN CHURCH OF LEADVILLE**			
00301521	HPSDEPOSIT	88444	FIELDWORK LODGING REFUNDABLE DEPOSIT	*75.00*		
7-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	75.00	C	Computer
			Total Check:	**75.00**		
5000284775	**11/02/16**	**145408**	**VAIL HONEYWAGON**			
00301579	18978	88435	POTALET FOR 7TH GRADE FIELD TRIP	*100.00*		
7-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	100.00	C	Computer
			Total Check:	**100.00**		
5000284776	**11/02/16**	**143375**	**GRAINGER CORPORATION**			
00301525	9230051337	87384	LED AREA LUMINAIRE, BRONZE, 11, 530 l	*2,859.30*		
7-43-140-00-4600-0730-000-0000-00			RSES LED POLE LIGHT REPLACEMENT	2,859.30	C	Computer
			Total Check:	**2,859.30**		
5000284777	**11/02/16**	**261890**	**MORNING STAR ELEVATOR**			
00301541	13-9499	87136	ANNUAL SERVICE CONTRACT FOR HANDICAP	*490.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	490.00	C	Computer
			Total Check:	**490.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284778	**11/02/16**	**284530**	**NICEBADGE**			
00301544	123682-001	88124	Staff Name Tags	*80.64*		
7-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	80.64	C	Computer
00301544	123682-001	88124	Shipping	*8.50*		
7-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	8.50	C	Computer
			Total Check:	**89.14**		
5000284779	**11/02/16**	**3496**	**ROPER MUSIC**			
00301557	486557	87535	Open P.O. not to exceed 2000.00	*30.00*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	30.00	C	Computer
00301563	486598	87535	Open P.O. not to exceed 2000.00	*79.25*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	79.25	C	Computer
00301559	487419	87535	Open P.O. not to exceed 2000.00	*35.98*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	35.98	C	Computer
00301560	487398	87535	Open P.O. not to exceed 2000.00	*173.25*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	173.25	C	Computer
00301554	487604	87535	Open P.O. not to exceed 2000.00	*201.17*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	201.17	C	Computer
00301555	488256	87535	Open P.O. not to exceed 2000.00	*68.25*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	68.25	C	Computer
00301556	486963	87535	Open P.O. not to exceed 2000.00	*74.65*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	74.65	C	Computer
			Total Check:	**662.55**		
5000284780	**11/02/16**	**137580**	**DELL MARKETING L.P.**			
00301509	XK22XWJM6	88441	BATTERIES FOR EVHS	*199.98*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	199.98	C	Computer
			Total Check:	**199.98**		
5000284781	**11/02/16**	**161381**	**APPLE COMPUTER, INC.**			
00301495	4405484417	88272	CRACKED GLASS SCREEN BETH COONEY AT E	*355.95*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	355.95	C	Computer
00301496	4589412782	88272	CRACKED GLASS SCREEN BETH COONEY AT E	*110.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	110.00	C	Computer
			Total Check:	**465.95**		
5000284782	**11/02/16**	**192562**	**US FOODSERVICE, INC.**			
00301578	4325912	87327	GCMS FOOD PURCHASES BLANKET PO	*2,204.59*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,204.59	C	Computer
00301576	4307484	87328	BMHS FOOD PURCHASES BLANKET PO	*3,008.14*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,008.14	C	Computer
00301575	4307485	87342	BMHS SUPPLIES BLANKET PO	*190.81*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	190.81	C	Computer
			Total Check:	**5,403.54**		
5000284783	**11/02/16**	**2712**	**DENVER CUTLERY, INC.**			
00301511	645004692	86900	EVMS DENVER CUTLERY BLANKET PO	*18.75*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer
00301512	645004687	86903	BMHS DENVER CUTLERY BLANKET PO	*18.25*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
00301510	645004682	86894	RSES DENVER CUTLERY BLANKET PO	*18.25*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284783	**11/02/16**	**2712**	**DENVER CUTLERY, INC.**			
00301510	645004682	86894	RSES DENVER CUTLERY BLANKET PO	*18.25*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer
			Total Check:	**55.25**		
5000284784	**11/02/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00301498	485639	86880	RSES AUTO-CHLOR BLANKET PO	*31.50*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	31.50	C	Computer
			Total Check:	**31.50**		
5000284785	**11/02/16**	**192562**	**US FOODSERVICE, INC.**			
00301577	4274961	88557	Nutrition Services GES Small Equipmer	*75.54*		
7-21-160-00-3120-0735-000-0000-00			GES SMALL EQUIP	75.54	C	Computer
			Total Check:	**75.54**		
5000284786	**11/02/16**	**285285**	**MASAKAZU FUKATSU**			
00301538	REFUND	88561	NUTRITION SERVICES REFUND - HPS	*11.31*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	11.31	C	Computer
00301537	REFUND	88560	NUTRITION SERVICES REFUND - HPS	*22.00*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	22.00	C	Computer
			Total Check:	**33.31**		
5000284787	**11/02/16**	**285277**	**ANGELICA SMITH**			
00301491	REFUND	88559	NUTRITION SERVICES REFUND - RHES	*17.00*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	17.00	C	Computer
			Total Check:	**17.00**		
5000284788	**11/03/16**	**110973**	**BRENDA BALTIERREZ**			
00301587	2016 MILEAGE		MILEAGE THROUGH 10/25/2016	*95.04*		
7-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	95.04	C	Computer
			Total Check:	**95.04**		
5000284789	**11/03/16**	**211362**	**STACY ROGERS-LEEMAN**			
00301639	2016 MILEAGE		MILEAGE THROUGH 08/19/2016	*138.24*		
7-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	138.24	C	Computer
			Total Check:	**138.24**		
5000284790	**11/03/16**	**283932**	**LINDSEY DANIELS**			
00301625	2016 MILEAGE		MILEAGE THROUGH 10/25/2016	*38.88*		
7-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	38.88	C	Computer
			Total Check:	**38.88**		
5000284791	**11/03/16**	**112488**	**PAULA MIDDLESWORTH**			
00301637	2016 MILEAGE		MILEAGE THROUGH 10/12/2016	*54.00*		
7-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	54.00	C	Computer
			Total Check:	**54.00**		
5000284792	**11/03/16**	**126799**	**BETH REILLY**			
00301586	2016 MILEAGE		MILEAGE THROUGH 10/17/2016	*92.88*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	92.88	C	Computer
00301586	2016 MILEAGE		MILEAGE THROUGH 10/17/2016	*62.64*		
7-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	62.64	C	Computer
			Total Check:	**155.52**		
5000284793	**11/03/16**	**279005**	**LEANDER ZWICK**			
00301623	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*23.76*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284793	**11/03/16**	**279005**	**LEANDER ZWICK**			
00301623	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*23.76*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	23.76	C	Computer
00301623	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*274.86*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	274.86	C	Computer
			Total Check:	**298.62**		
5000284794	**11/03/16**	**173274**	**ELIZABETH FADDICK**			
00301593	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*66.42*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	66.42	C	Computer
			Total Check:	**66.42**		
5000284795	**11/03/16**	**256366**	**MARJORIE OYLER**			
00301626	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*292.14*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	292.14	C	Computer
			Total Check:	**292.14**		
5000284796	**11/03/16**	**251879**	**CHRISTINA SCHELDE**			
00301590	2016 MILEAGE		MILEAGE THROUGH 10/27/2016	*83.70*		
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	83.70	C	Computer
			Total Check:	**83.70**		
5000284797	**11/03/16**	**210609**	**LEIGH HARRIS**			
00301624	2016 MILEAGE		MILEAGE THROUGH 10/19/2016	*126.90*		
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	126.90	C	Computer
			Total Check:	**126.90**		
5000284798	**11/03/16**	**239631**	**TANYA VASQUEZ**			
00301645	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*66.96*		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	66.96	C	Computer
00301645	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*104.98*		
7-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	104.98	C	Computer
			Total Check:	**171.94**		
5000284799	**11/03/16**	**230391**	**MONICA VILLALOBOS**			
00301634	2016 MILEAGE		MILEAGE THROUGH 10/19/2016	*221.40*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	221.40	C	Computer
			Total Check:	**221.40**		
5000284800	**11/03/16**	**211362**	**STACY ROGERS-LEEMAN**			
00301639	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*149.58*		
7-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	149.58	C	Computer
			Total Check:	**149.58**		
5000284801	**11/03/16**	**141798**	**AMY MORENO**			
00301582	2016 MILEAGE		MILEAGE THROUGH 10/07/2016	*162.00*		
7-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	162.00	C	Computer
			Total Check:	**162.00**		
5000284802	**11/03/16**	**283983**	**PATRICIA FISHER**			
00301636	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*31.86*		
7-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	31.86	C	Computer
			Total Check:	**31.86**		
5000284803	**11/03/16**	**274658**	**SARA BANGERT**			
00301638	2016 MILEAGE		MILEAGE THROUGH 10/29/2016	*125.28*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284803	**11/03/16**	**274658**	**SARA BANGERT**			
00301638	2016 MILEAGE		MILEAGE THROUGH 10/29/2016	*125.28*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	125.28	C	Computer
			Total Check:	**125.28**		
5000284804	**11/03/16**	**3634**	**NANCY WILMERS**			
00301635	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*41.58*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	41.58	C	Computer
			Total Check:	**41.58**		
5000284805	**11/03/16**	**229385**	**MATTHEW EARLE**			
00301628	2016 MILEAGE		MILEAGE THROUGH 10/27/2016	*150.12*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	150.12	C	Computer
			Total Check:	**150.12**		
5000284806	**11/03/16**	**268526**	**BRIAN BRUGGER**			
00301588	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*421.20*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	421.20	C	Computer
			Total Check:	**421.20**		
5000284807	**11/03/16**	**25666**	**EMILY BARELA**			
00301595	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*82.62*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	82.62	C	Computer
			Total Check:	**82.62**		
5000284808	**11/03/16**	**239399**	**ELIZABETH HOEFT**			
00301594	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*64.13*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	64.13	C	Computer
00301594	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*34.53*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	34.53	C	Computer
			Total Check:	**98.66**		
5000284809	**11/03/16**	**285315**	**MAYETT GONZALEZ**			
00301629	2016 MILEAGE		MILEAGE THROUGH 10/04/2016	*50.76*		
7-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	50.76	C	Computer
			Total Check:	**50.76**		
5000284810	**11/03/16**	**285323**	**ERIN PARKS**			
00301596	TUITION		16/17 TUITION REIMBURSEMENT	*1,500.00*		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000284811	**11/03/16**	**1324**	**MERLON PUSEY**			
00301630	10/27/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
00301631	10/27/2016 MILE		VOLLEYBALL OFFICIAL	*50.40*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	50.40	C	Computer
			Total Check:	**168.40**		
5000284812	**11/03/16**	**278157**	**MICHAEL GARVEY**			
00301632	10/27/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
			Total Check:	**118.00**		
5000284813	**11/03/16**	**188654**	**STEVEN GORDON**			
00301640	10/26/2016 FEE		SOCCER OFFICIAL	*50.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284813	**11/03/16**	**188654**	**STEVEN GORDON**			
00301640	10/26/2016 FEE		SOCCER OFFICIAL	*50.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	50.00	C	Computer
			Total Check:	**50.00**		
5000284814	**11/03/16**	**172812**	**TANYA CARUSO**			
00301644	2016 MILEAGE		MILEAGE THROUGH 10/11/2016	*185.76*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	185.76	C	Computer
			Total Check:	**185.76**		
5000284815	**11/03/16**	**2425**	**ANNE HECKMAN**			
00301584	2016 MILEAGE		MILEAGE THROUGH 10/27/2016	*200.34*		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	200.34	C	Computer
00301583	COSTCO		FOOD FOR EVMS ROUNDS	*96.49*		
7-10-620-00-2213-0650-000-0000-00			ED QUALITY SOFTWARE	96.49	C	Computer
00301583	COSTCO		COOKIES, MINTS	*35.97*		
7-10-620-00-2213-0650-000-0000-00			ED QUALITY SOFTWARE	35.97	C	Computer
			Total Check:	**332.80**		
5000284816	**11/03/16**	**215236**	**DANIEL SPOTTHEIM**			
00301592	WALMART		SUPPLIES	*24.64*		
7-74-310-00-1900-0890-000-0000-27			BMHS ACT. LULAC	24.64	C	Computer
			Total Check:	**24.64**		
5000284817	**11/03/16**	**284416**	**DANIEL RUDOLF**			
00301591	WALMART		VINEGAR, BAKING SODA, BALLOONS	*12.72*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	12.72	C	Computer
			Total Check:	**12.72**		
5000284818	**11/03/16**	**274445**	**MICHELLE BURROUGHS**			
00301633	SAFEWAY		SPILLED INK SUPPLIES	*17.45*		
7-74-310-00-1900-0890-000-0000-67			BMHS ACT. SPILLED INK	17.45	C	Computer
			Total Check:	**17.45**		
5000284819	**11/03/16**	**230774**	**JASON SPANNAGEL**			
00301617	2016 MILEAGE		MILEAGE THROUGH 10/15/2016	*126.36*		
7-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	126.36	C	Computer
			Total Check:	**126.36**		
5000284820	**11/03/16**	**3211**	**MARK BERNHARDT**			
00301627	TARGET		LOCK FOR BALL CAGE	*7.29*		
7-10-160-00-0010-0610-000-0000-23			GES BERNHARDT/PE	7.29	C	Computer
			Total Check:	**7.29**		
5000284821	**11/03/16**	**4068**	**KRISTIN SCHEIDEGGER**			
00301622	AMAZON		SHARPENER, MATH BOOK	*28.91*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	28.91	C	Computer
			Total Check:	**28.91**		
5000284822	**11/03/16**	**284637**	**JOHN REDDING**			
00301620	2016 MILEAGE		MILEAGE THROUGH 10/15/2016	*155.52*		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	155.52	C	Computer
00301621	HARBORFREIGHTTO		WATT SOLAR PANEL KIT, DRILL	*360.93*		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	360.93	C	Computer
00301619	AGP		GLASS BOTTLE CUTTING TOOL	*30.99*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284822	**11/03/16**	**284637**	**JOHN REDDING**			
00301619	AGP		GLASS BOTTLE CUTTING TOOL	*30.99*		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	30.99	C	Computer
00301618	HOBBYLOBBY		BIRCH PROJECT WOOD	*70.85*		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	70.85	C	Computer
			Total Check:	**618.29**		
5000284823	**11/03/16**	**227099**	**SUZANNE HEWETT**			
00301643	HOMEDEPOT		ART SUPPLIES	*152.46*		
7-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	152.46	C	Computer
			Total Check:	**152.46**		
5000284824	**11/03/16**	**278564**	**STEVEN SCHACHTNER**			
00301641	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*157.68*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	157.68	C	Computer
00301642	TED'SMONTANAGRI		DINNER FOR 2- 10/25/2016	*62.00*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	62.00	C	Computer
			Total Check:	**219.68**		
5000284825	**11/03/16**	**269549**	**THOMAS GIBSON**			
00301647	2016 MILEAGE		MILEAGE THROUGH 10/12/2016	*19.44*		
7-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	19.44	C	Computer
00301648	WALMART		TAPE MEASURE, DOMINOES	*31.45*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	31.45	C	Computer
00301646	MICHAEL'S		WOODEN MAP, PHOTO CASE, BEADS	*43.40*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	43.40	C	Computer
			Total Check:	**94.29**		
5000284826	**11/03/16**	**225878**	**INNES ISOM**			
00301616	WALMART		CLASSROOM SUPPLIES	*53.90*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	53.90	C	Computer
00301616	WALMART		PHYS-SCI SUPPLIES	*19.50*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	19.50	C	Computer
			Total Check:	**73.40**		
5000284827	**11/03/16**	**284181**	**CENTURYLINK**			
00301589	970-949-7741 48		CENTURYLINK 970-949-7741	*70.74*		
7-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	70.74	C	Computer
			Total Check:	**70.74**		
5000284828	**11/03/16**	**195804**	**AT&T MOBILITY**			
00301585	831510655X10252		303-885-9229 JASON BUTTERS	*70.32*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	70.32	C	Computer
00301585	831510655X10252		720-289-7188 JOHN VALDEZ	*51.32*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.32	C	Computer
00301585	831510655X10252		720-320-2963 SHELLEY SMITH	*60.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.32	C	Computer
00301585	831510655X10252		970-306-3896 BRENDA CHAVEZ	*60.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.32	C	Computer
00301585	831510655X10252		970-306-5351 MATT PAYNE	*51.32*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-306-5823 RYAN MCCAY	*51.32*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284828	**11/03/16**	**195804**	**AT&T MOBILITY**			
00301585	831510655X10252		970-306-5823 RYAN MCCAY	*51.32*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-306-8446 ERIC MANDEVILLE	*51.32*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-306-8469 LIZ HOEFT	*47.28*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	47.28	C	Computer
00301585	831510655X10252		970-306-9955 ELIZABETH MUSOLF REILLY	*77.04*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	77.04	C	Computer
00301585	831510655X10252		970-331-2578 CHRIS MADISON	*51.32*		
7-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-343-0039 WADE HILL	*55.79*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	55.79	C	Computer
00301585	831510655X10252		970-343-0166 TAMARA PAYNE	*51.32*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-343-2257 ELSA CARRILLO	*85.79*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	85.79	C	Computer
00301585	831510655X10252		970-343-9228 KEN SMITH	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-343-9958 JANINE FACKLER	*51.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.32	C	Computer
00301585	831510655X10252		970-376-0450 TRACI WODLINGER	*86.54*		
7-10-610-00-2810-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	86.54	C	Computer
00301585	831510655X10252		970-376-2040 MARCIE LAIDMAN	*51.32*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-2741 ERIC OLSEN	*51.32*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-3830 HEIDI HANSSEN	*51.32*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-4781 CARYN YARGER	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-5025 CHELSEY GERARD	*351.31*		
7-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	351.31	C	Computer
00301585	831510655X10252		970-376-5592 MAINTENANCE EMERGENCY	*30.49*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	30.49	C	Computer
00301585	831510655X10252		970-376-7052 TAD DEGEN	*51.32*		
7-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-7058 MEGAN HEIL	*51.32*		
7-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-7726 ROBERT YOUNG	*51.32*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-376-8140 EDGAR ARROYO	*51.82*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.82	C	Computer
00301585	831510655X10252		970-376-8330 MATT EARLE	*51.32*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.32	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284828	**11/03/16**	**195804**	**AT&T MOBILITY**			
00301585	831510655X10252		970-390-0031 DAVID RUSSELL	*51.32*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-390-4142 MELINA VALSECIA-MONREAL	*60.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.32	C	Computer
00301585	831510655X10252		970-390-8687 ERIKA DONAHUE	*51.32*		
7-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-445-7558 SANDRA MARQUEZ	*190.21*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	190.21	C	Computer
00301585	831510655X10252		970-470-1630 JENNIFER MARTINEZ	*51.32*		
7-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-471-0255 ANNE HECKMAN	*60.32*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	60.32	C	Computer
00301585	831510655X10252		970-471-6712 MARY A STAVNEY	*54.01*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	54.01	C	Computer
00301585	831510655X10252		970-688-0012 MATTHEW ABRAMOWITZ	*54.54*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	54.54	C	Computer
00301585	831510655X10252		970-688-0049 JAMES SWANSON	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-904-0710 ROCIO GARCIA	*60.32*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	60.32	C	Computer
00301585	831510655X10252		970-904-0798 RODNEY METZGER	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-948-7785 JULIE GOLDBERG	*51.32*		
7-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-677-6298 TROY BLOSE	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6622 WAYNE CASTIGLIONE	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6630 JOHN BOGGS	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6635 HORACE JARAMILLO	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6636 EZEQUIEL CORTES HERNANDE	*33.29*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.29	C	Computer
00301585	831510655X10252		970-977-6638 BILLY MCCALLUM	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6647 DAVID CURTIS	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6649 LYNN METZGER	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-6650 JOHN WIDERMAN	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00301585	831510655X10252		970-977-7218 SCOTT HUGHES	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284828	**11/03/16**	**195804**	**AT&T MOBILITY**			
00301585	831510655X10252		970-987-9790 GEOFF GRIMMER	*61.47*		
7-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	61.47	C	Computer
00301585	831510655X10252		CREDIT	*-.23*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-.23	C	Computer
00301585	831510655X10252		970-306-2866 SHARON THOMPSON	*51.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.32	C	Computer
00301585	831510655X10252		970-688-0085 JESSICA MARTINEZ	*51.32*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.32	C	Computer
			Total Check:	**3,244.83**		
5000284829	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301599	214514508		112 PARK STREET	*58.13*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	58.13	C	Computer
00301598	214502307		149 EAGLE STREET	*28.14*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	28.14	C	Computer
00301597	214516106		500 SECOND STREET A	*30.89*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	30.89	C	Computer
00301601	214501609		500 SECOND STREET B	*59.00*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	59.00	C	Computer
			Total Check:	**176.16**		
5000284830	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301608	500949301		BRUSH CREEK ELEMENTARY	*2,719.85*		
7-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,719.85	C	Computer
00301604	215006501		EAGLE VALLEY HIGH	*10,080.11*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	10,080.11	C	Computer
00301609	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.16*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.16	C	Computer
00301602	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*61.82*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	61.82	C	Computer
00301603	503169800		0641 VALLEY RD-FOOTBALL	*877.83*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	877.83	C	Computer
			Total Check:	**13,759.77**		
5000284831	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301615	500919001		GYPSUM CREEK MIDDLE	*4,815.61*		
7-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,815.61	C	Computer
00301613	213513600		GYPSUM ELEMENTARY	*3,090.12*		
7-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	3,090.12	C	Computer
00301612	500917801		RED HILL ELEMENTARY	*3,148.53*		
7-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,148.53	C	Computer
			Total Check:	**11,054.26**		
5000284832	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301600	501352903		0591 MILLER PUMP HOUSE	*281.09*		
7-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	281.09	C	Computer
			Total Check:	**281.09**		
5000284833	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301605	503033101		BATTLE MOUNTAIN HIGH	*9,449.68*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284833	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301605	503033101		BATTLE MOUNTAIN HIGH	*9,449.68*		
7-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,449.68	C	Computer
00301606	502758900		BATTLE MOUNTAIN HIGH-FIELD	*762.11*		
7-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	762.11	C	Computer
00301607	500021103		BERRY CREEK MIDDLE	*3,843.19*		
7-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,843.19	C	Computer
			Total Check:	**14,054.98**		
5000284834	**11/03/16**	**3522**	**HOLY CROSS ENERGY**			
00301611	503053900		JUNE CREEK ELEMENTARY	*2,396.39*		
7-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,396.39	C	Computer
00301610	340002901		RED SANDSTONE ELEMENTARY	*1,705.60*		
7-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,705.60	C	Computer
00301614	503006501		RED CANYON HIGH-EDWARDS	*267.42*		
7-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	267.42	C	Computer
			Total Check:	**4,369.41**		
5000284835	**11/03/16**	**5509**	**XCEL ENERGY, INC.**			
00301649	5312282276		EAST BUS BARN	*458.65*		
7-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	458.65	C	Computer
			Total Check:	**458.65**		
5000284836	**11/03/16**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00301650	03-NOV-16			*1,210.92*		
7-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,210.92	C	Computer
			Total Check:	**1,210.92**		
5000284837	**11/03/16**	**284602**	**TG**			
00301651	03-NOV-16			*189.78*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.78	C	Computer
			Total Check:	**189.78**		
5000284838	**11/03/16**	**136255**	**CENTURYLINK**			
00301654	408010404		DO 970-328-0247	*965.06*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.06	C	Computer
00301654	408010404		EVES 970-328-1730	*45.19*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	45.19	C	Computer
00301654	408010404		EVMS 970-328-1731	*45.19*		
7-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	45.19	C	Computer
00301654	408010404		DO 970-328-4800	*1,041.66*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,041.66	C	Computer
00301654	408010404		NDO 970-328-4971	*45.19*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	45.19	C	Computer
00301654	408010404		NDO 970-328-4972	*45.19*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	45.19	C	Computer
00301654	408010404		DO 970-328-5103	*991.41*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	991.41	C	Computer
00301654	408010404		DO 970-328-7790	*52.48*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer
00301654	408010404		RTELC 970-524-1370	*48.42*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284838	**11/03/16**	**136255**	**CENTURYLINK**			
00301654	408010404		RTELC 970-524-1370	*48.42*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	48.42	C	Computer
00301654	408010404		RCHS 970-569-3484	*45.19*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.19	C	Computer
00301654	408010404		RCHS 970-569-3485	*45.19*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.19	C	Computer
00301654	408010404		970-748-4632	*3.99*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00301654	408010404		EBB 970-748-5021	*3.99*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	3.99	C	Computer
00301654	408010404		970-748-9541	*3.99*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00301654	408010404		NBMH 970-926-3145	*45.19*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.19	C	Computer
00301654	408010404		NBMH 970-926-3146	*45.19*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.19	C	Computer
00301654	408010404		NBMH 970-926-3147	*45.19*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.19	C	Computer
00301654	408010404		JCES 970-926-4517	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00301654	408010404		JCES 970-926-4518	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00301654	408010404		JCES 970-926-4520	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00301654	408010404		DO CTL100205762	*4,899.00*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00301654	408010404		DO F35-184-9506	*4,200.00*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00301654	408010404		RHES/GCMS F35-184-9621	*2,881.00*		
7-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00301654	408010404		EVHS/GES F35-184-9675	*2,881.00*		
7-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00301654	408010404		BCMS F35-184-9718	*1,819.00*		
7-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00301654	408010404		EES F35-184-9784	*1,819.00*		
7-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00301654	408010404		BCES F35-184-9806	*1,924.00*		
7-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,924.00	C	Computer
00301654	408010404		RSES F35-184-9833	*1,207.00*		
7-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00301654	408010404		AES F35-184-9870	*1,207.00*		
7-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00301654	408010404		HPS F35-184-9898	*1,207.00*		
7-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284838	**11/03/16**	**136255**	**CENTURYLINK**			
00301654	408010404		AES METRO CONNECTION (33%)	*933.33*		
7-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00301654	408010404		RSES METRO CONNECTION (33%)	*933.33*		
7-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00301654	408010404		HPS METRO CONNECTION (33%)	*933.34*		
7-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00301654	408010404		JCES F70-132-4980	*1,819.00*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00301654	408010404		DO F70-140-4474	*1,819.00*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00301654	408010404		NBMH F76-471-2715	*2,881.00*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00301654	408010404		RCHS F76-488-0532	*1,145.00*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00301654	408010404		EAGLECOUNTY1371	*83.91*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	83.91	C	Computer
00301654	408010404		FEES & SURCHARGES	*999.88*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	999.88	C	Computer
00301654	408010404		AES LONG DISTANCE	*10.06*		
7-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	10.06	C	Computer
00301654	408010404		AES HEALTH LONG DISTANCE	*16.17*		
7-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	16.17	C	Computer
00301654	408010404		BCES LONG DISTANCE	*24.96*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	24.96	C	Computer
00301654	408010404		BCMS LONG DISTANCE	*8.35*		
7-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	8.35	C	Computer
00301654	408010404		BMHS LONG DISTANCE	*40.36*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	40.36	C	Computer
00301654	408010404		DO LONG DISTANCE	*63.72*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	63.72	C	Computer
00301654	408010404		EES LONG DISTANCE	*9.43*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	9.43	C	Computer
00301654	408010404		EVES LONG DISTANCE	*4.28*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	4.28	C	Computer
00301654	408010404		EVHS LONG DISTANCE	*30.79*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	30.79	C	Computer
00301654	408010404		EVMS LONG DISTANCE	*43.09*		
7-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	43.09	C	Computer
00301654	408010404		EARLY CHILDHOOD LONG DISTANCE	*14.12*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	14.12	C	Computer
00301654	408010404		GCMS LONG DISTANCE	*24.50*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	24.50	C	Computer
00301654	408010404		GES LONG DISTANCE	*13.67*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	13.67	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284838	**11/03/16**	**136255**	**CENTURYLINK**			
00301654	408010404		HPS LONG DISTANCE	*14.11*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	14.11	C	Computer
00301654	408010404		JCES LONG DISTANCE	*8.63*		
7-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	8.63	C	Computer
00301654	408010404		MAINTENANCE LONG DISTANCE	*3.16*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	3.16	C	Computer
00301654	408010404		RCHS LONG DISTANCE	*.34*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	.34	C	Computer
00301654	408010404		RHES LONG DISTANCE	*24.77*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	24.77	C	Computer
00301654	408010404		RSES LONG DISTANCE	*10.95*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	10.95	C	Computer
00301654	408010404		TRANSPORTATION LONG DISTANCE	*16.05*		
7-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	16.05	C	Computer
00301654	408010404		JCES 970-926-4519	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
			Total Check:	**39,671.77**		
5000284839	**11/03/16**	**239518**	**A-1 COLLECTION AGENCY**			
00301652	CASE #2015C0300		AZUCENA DOMINGUEZ	*227.48*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	227.48	C	Computer
			Total Check:	**227.48**		
5000284840	**11/03/16**	**239518**	**A-1 COLLECTION AGENCY**			
00301653	CASE #2014C0304		CHRISTINE STONE-FINAL PAYMENT	*70.54*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	70.54	C	Computer
			Total Check:	**70.54**		
5000284841	**11/03/16**	**285072**	**REVENUE ENTERPRISES, LLC**			
00301691	CASE #2016C0303		DIANA GONZALEZ LUJAN	*195.71*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	195.71	C	Computer
			Total Check:	**195.71**		
5000284842	**11/03/16**	**285080**	**COLORADO DEPARTMENT OF REVENUE**			
00301655	L0455724576		JENNIFER GALLEGOS	*283.99*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	283.99	C	Computer
			Total Check:	**283.99**		
5000284843	**11/03/16**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00301656	DUES		ECEA DUES FOR 10/16	*8,251.83*		
7-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	8,251.83	C	Computer
			Total Check:	**8,251.83**		
5000284844	**11/03/16**	**272680**	**MEADOW GOLD DAIRY**			
00301657	50722879	87162	EES MILK BLANKET PO	*107.83*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	107.83	C	Computer
00301658	50722885	87159	AES MILK BLANKET PO	*240.25*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	240.25	C	Computer
00301659	50300789	87158	BCES MILK BLANKET PO	*121.06*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	121.06	C	Computer
00301660	50300812	87158	BCES MILK BLANKET PO	*89.22*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284844	**11/03/16**	**272680**	**MEADOW GOLD DAIRY**			
00301660	50300812	87158	BCES MILK BLANKET PO	*89.22*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	89.22	C	Computer
00301661	50300761	87161	GES MILK BLANKET PO	*89.84*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	89.84	C	Computer
00301662	50300790	87161	GES MILK BLANKET PO	*196.06*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	196.06	C	Computer
00301663	50300793	87169	GCMS MILK BLANKET PO	*105.49*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	105.49	C	Computer
00301664	50300764	87169	GCMS MILK BLANKET PO	*108.53*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	108.53	C	Computer
00301665	50300685	87157	EVE MILK BLANKET PO	*26.49*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	26.49	C	Computer
00301666	50300734	87157	EVE MILK BLANKET PO	*78.83*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	78.83	C	Computer
00301667	50300758	87157	EVE MILK BLANKET PO	*82.60*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	82.60	C	Computer
00301668	50300759	87167	EVMS MILK BLANKET PO	*40.99*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	40.99	C	Computer
00301669	50300735	87167	EVMS MILK BLANKET PO	*46.38*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	46.38	C	Computer
			Total Check:	**1,333.57**		
5000284845	**11/03/16**	**192562**	**US FOODSERVICE, INC.**			
00301717	4306912	87325	HPS FOOD PURCHASES BLANKET PO	*2,136.18*		
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,136.18	C	Computer
00301692	4306913	87337	HPS SUPPLIES BLANKET PO	*147.45*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	147.45	C	Computer
00301693	4306909	87325	HPS FOOD PURCHASES BLANKET PO	*29.09*		
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	29.09	C	Computer
00301694	4325909	87343	EVHS SUPPLIES BLANKET PO	*197.69*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	197.69	C	Computer
00301695	4325908	87329	EVHS FOOD PURCHASES BLANKET PO	*2,783.70*		
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,783.70	C	Computer
00301696	4307482	87326	BCBMS FOOD PURCHASES BLANKET PO	*2,054.27*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,054.27	C	Computer
00301698	4307488	87324	JCES FOOD PURCHASES BLANKET PO	*2,405.95*		
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,405.95	C	Computer
00301699	4306914	86938	AES FOOD PURCHASE BLANKET PO	*1,789.49*		
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,789.49	C	Computer
00301700	4306915	86939	AES SUPPLIES BLANKET PO	*58.89*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	58.89	C	Computer
00301701	4306910	87320	RSES FOOD PURCHASES BLANKET PO	*1,195.69*		
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,195.69	C	Computer
00301702	4306911	87330	RSES SUPPLIES BLANKET PO	*28.17*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	28.17	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284845	**11/03/16**	**192562**	**US FOODSERVICE, INC.**			
00301703	4325913	87340	GCMS SUPPLIES BLANKET PO	*37.15*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	37.15	C	Computer
00301697	4307483	87339	BCMS SUPPLIES BLANKET PO	*38.47*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	38.47	C	Computer
			Total Check:	**12,902.19**		
5000284846	**11/03/16**	**272680**	**MEADOW GOLD DAIRY**			
00301670	50300686	87167	EVMS MILK BLANKET PO	*41.93*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	41.93	C	Computer
00301671	50300788	87167	EVMS MILK BLANKET PO	*88.30*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	88.30	C	Computer
00301672	50300787	87157	EVE MILK BLANKET PO	*78.83*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	78.83	C	Computer
00301674	50722859	87170	BMHS MILK BLANKET PO	*88.30*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	88.30	C	Computer
00301675	50722881	87170	BMHS MILK BLANKET PO	*129.49*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	129.49	C	Computer
00301676	50300760	87158	BCES MILK BLANKET PO	*31.53*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	31.53	C	Computer
00301677	50722853	87160	RSES MILK BLANKET PO	*124.29*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	124.29	C	Computer
00301678	50722810	87160	RSES MILK BLANKET PO	*92.06*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	92.06	C	Computer
00301679	50722838	87159	AES MILK BLANKET PO	*283.77*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	283.77	C	Computer
00301680	50722862	87159	AES MILK BLANKET PO	*201.48*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	201.48	C	Computer
00301681	50722861	87165	JCES MILK BLANKET PO	*315.00*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	315.00	C	Computer
00301682	50722839	87165	JCES MILK BLANKET PO	*384.97*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	384.97	C	Computer
00301673	50722792	87170	BMHS MILK BLANKET PO	*217.79*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	217.79	C	Computer
			Total Check:	**2,077.74**		
5000284847	**11/03/16**	**192562**	**US FOODSERVICE, INC.**			
00301704	4326562	87228	EVMS FOOD PURCHASES BLANKET PO	*2,321.49*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,321.49	C	Computer
00301705	4326563	87338	EVMS SUPPLIES BLANKET PO	*20.46*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	20.46	C	Computer
00301706	4326561	87228	EVMS FOOD PURCHASES BLANKET PO	*75.20*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	75.20	C	Computer
00301707	4307486	87322	EES FOOD PURCHASES BLANKET PO	*3,054.65*		
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	3,054.65	C	Computer
00301708	4307487	87333	EES SUPPLIES BLANKET PO	*110.92*		
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	110.92	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284847	**11/03/16**	**192562**	**US FOODSERVICE, INC.**			
00301709	4326564	86934	BCES FOOD PURCHASES BLANKET PO	*1,243.48*		
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,243.48	C	Computer
00301710	4326565	86937	BCES SUPPLIES BLANKET PO	*6.82*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	6.82	C	Computer
00301711	4365611	87329	EVHS FOOD PURCHASES BLANKET PO	*1,677.69*		
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	1,677.69	C	Computer
00301712	4365612	87343	EVHS SUPPLIES BLANKET PO	*87.00*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	87.00	C	Computer
00301713	4325906	87321	GES FOOD PURCHASES BLANKET PO	*201.16*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	201.16	C	Computer
00301714	4325910	87321	GES FOOD PURCHASES BLANKET PO	*2,335.08*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,335.08	C	Computer
00301715	4325907	87332	GES SUPPLIES BLANKET PO	*6.80*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	6.80	C	Computer
00301716	4325911	87332	GES SUPPLIES BLANKET PO	*37.08*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	37.08	C	Computer
			Total Check:	**11,177.83**		
5000284848	**11/03/16**	**272680**	**MEADOW GOLD DAIRY**			
00301683	50722860	87168	BCMS MILK BLANKET PO	*197.73*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	197.73	C	Computer
00301684	50722835	87162	EES MILK BLANKET PO	*146.29*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	146.29	C	Computer
00301685	50722857	87162	EES MILK BLANKET PO	*127.68*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	127.68	C	Computer
00301686	50300763	87163	RHES MILK BLANKET PO	*113.46*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	113.46	C	Computer
00301687	50300762	87171	EVHS MILK BLANKET PO	*218.71*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	218.71	C	Computer
00301688	50300791	87171	EVHS MILK BLANKET PO	*58.18*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	58.18	C	Computer
00301689	50722843	87166	HPS MILK BLANKET PO	*110.36*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	110.36	C	Computer
00301690	50722863	87166	HPS MILK BLANKET PO	*101.83*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	101.83	C	Computer
			Total Check:	**1,074.24**		
5000284849	**11/10/16**	**46256**	**EILEEN LISTER**			
00301740	17770		DINNER FOR 1- 10/21/2016	*11.97*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.97	C	Computer
			Total Check:	**11.97**		
5000284850	**11/10/16**	**126993**	**LLOYDA MALLOW**			
00301773	18460		LUNCH FOR 1- 10/13/2016	*5.75*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.75	C	Computer
00301771	18460		LUNCH FOR 1- 10/13/2016	*4.02*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.02	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284850	**11/10/16**	**126993**	**LLOYDA MALLOW**			
00301772	17183		DINNER FOR 1- 10/14/2016	*3.29*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.29	C	Computer
00301774	17183		DINNER FOR 1- 10/14/2016	*1.29*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.29	C	Computer
			Total Check:	**14.35**		
5000284851	**11/10/16**	**112402**	**JADE BRINK**			
00301763	18844		BREAKFAST FOR 1- 10/15/2016	*9.24*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.24	C	Computer
00301764	17781		DINNER FOR 1- 10/13/2016	*4.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.99	C	Computer
			Total Check:	**14.23**		
5000284852	**11/10/16**	**264962**	**ERIC OCHS**			
00301744	18473		BREAKFAST FOR 1- 10/28/2016	*17.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00301745	19049		DINNER FOR 1- 10/24/2016	*14.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.00	C	Computer
00301746	17792		DINNER FOR 1- 10/25/2016	*17.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00301743	17118		DINNER FOR 1- 10/20/2016	*14.25*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.25	C	Computer
			Total Check:	**62.25**		
5000284853	**11/10/16**	**198714**	**JACKIE POTTER**			
00301757	18473		BREAKFAST FOR 1- 10/28/2016	*17.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00301758	18166		DINNER FOR 1- 10/27/2016	*11.70*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.70	C	Computer
00301762	17116		DINNER FOR 1- 10/11/2016	*13.30*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.30	C	Computer
00301760	18206		LUNCH FOR 1- 10/15/2016	*8.97*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.97	C	Computer
00301760	18206		DINNER FOR 1- 10/14/2016	*6.80*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.80	C	Computer
00301760	18206		DINNER FOR 1- 10/14/2016	*18.85*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.85	C	Computer
00301761	17137		LUNCH FOR 1- 10/17/2016	*12.69*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.69	C	Computer
00301759	17744		DINNER FOR 1- 10/13/2016	*8.38*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.38	C	Computer
00301756	17745		DINNER FOR 1- 10/19/2016	*26.31*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	26.31	C	Computer
00301756	17745		LUNCH FOR 1- 10/20/2016	*12.77*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.77	C	Computer
			Total Check:	**136.77**		
5000284854	**11/10/16**	**187666**	**INCONTACT**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284854	**11/10/16**	**187666**	**INCONTACT**			
00301755	501008		RED SANDSTONE	*16.31*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.31	C	Computer
00301755	501008		BATTLE MOUNTAIN HIGH	*12.24*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.24	C	Computer
00301755	501008		DISTRICT OFFICE	*102.00*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	102.00	C	Computer
00301755	501008		EAST BUS BARN	*16.31*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	16.31	C	Computer
00301755	501008		EDWARDS ELEMENTARY	*32.64*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	32.64	C	Computer
00301755	501008		VAIL SKI & SNOWBOARD	*16.31*		
7-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.31	C	Computer
00301755	501008		EAGLE VALLEY ELEMENTARY	*28.56*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	28.56	C	Computer
00301755	501008		GYPSUM ELEMENTARY	*12.24*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.24	C	Computer
00301755	501008		RED HILL ELEMENTARY	*1.29*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	1.29	C	Computer
			Total Check:	**237.90**		
5000284855	**11/10/16**	**85154**	**ANTHEM LIFE**			
00301721	INS PREMIUMS		OCTOBER 2016	*824.91*		
7-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	824.91	C	Computer
			Total Check:	**824.91**		
5000284856	**11/10/16**	**251488**	**RICOH USA, INC.**			
00301786	5045368966		C86017484 BCMS	*403.19*		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017485 HPS	*403.19*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017574 BMHS	*403.19*		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017571 HPS	*403.19*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017576 EES	*403.19*		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017486 HPS	*403.19*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017573 AES	*403.19*		
7-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017572 RSES	*403.19*		
7-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017570 GCMS	*403.19*		
7-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86017483 RHES	*403.19*		
7-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	403.19	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284856	**11/10/16**	**251488**	**RICOH USA, INC.**			
00301786	5045368966		C86017575 EVMS	*403.19*		
7-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86024859 EVHS	*403.19*		
7-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86024860 BCES	*403.19*		
7-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	403.19	C	Computer
00301786	5045368966		C86029932 VSSA	*403.22*		
7-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	403.22	C	Computer
			Total Check:	**5,644.69**		
5000284857	**11/10/16**	**145408**	**VAIL HONEYWAGON**			
00301814	19194		GYPSUM CREEK MIDDLE	*153.00*		
7-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer
00301827	19195		RED HILL ELEMENTARY	*159.25*		
7-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer
00301816	19196		EAGLE VALLEY HIGH	*293.50*		
7-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer
00301817	19197		GYPSUM ELEMENTARY	*161.00*		
7-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer
00301818	19198		BRUSH CREEK ELEMENTARY	*156.75*		
7-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer
00301820	19200		EAGLE VALLEY MIDDLE	*239.50*		
7-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer
00301821	19201		757 EAST THIRD STREET	*216.00*		
7-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer
00301822	19202		BUILDINGS & GROUNDS	*104.00*		
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer
00301823	19203		948 CHAMBERS AVENUE	*96.00*		
7-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer
00301824	19204		RED CANYON HIGH-WEST	*11.00*		
7-10-390-00-2620-0421-000-0000-00			RCHS TRASH	11.00	C	Computer
00301825	19205		EDWARDS ELEMENTARY	*154.50*		
7-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer
00301826	19206		BATTLE MOUNTAIN HIGH	*572.00*		
7-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer
00301819	19199		EAGLE VALLEY ELEMENTARY	*119.50*		
7-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer
			Total Check:	**2,436.00**		
5000284858	**11/10/16**	**145408**	**VAIL HONEYWAGON**			
00301832	19207		BERRY CREEK MIDDLE	*166.00*		
7-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer
00301828	19208		JUNE CREEK ELEMENTARY	*167.28*		
7-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.28	C	Computer
00301829	19209		RED CANYON HIGH-EAST	*109.00*		
7-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284858	**11/10/16**	**145408**	**VAIL HONEYWAGON**			
00301830	19210		AVON ELEMENTARY	*287.00*		
7-10-130-00-2620-0421-000-0000-00			AES TRASH	287.00	C	Computer
00301831	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
7-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer
00301836	19212		EAST BUS BARN	*70.00*		
7-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer
00301834	19214		VAIL SKI & SNOWBOARD ACADEMY	*79.00*		
7-10-340-00-2620-0421-000-0000-00			VSSA TRASH	79.00	C	Computer
00301835	19215		MALOIT PARK-HOUSING	*148.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	148.00	C	Computer
00301833	19213		RED SANDSTONE ELEMENTARY	*94.00*		
7-10-140-00-2620-0421-000-0000-00			RSES TRASH	94.00	C	Computer
			Total Check:	**1,285.28**		
5000284859	**11/10/16**	**145408**	**VAIL HONEYWAGON**			
00301815	17568		1- 6YD- 1X/WK	*52.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	52.00	C	Computer
			Total Check:	**52.00**		
5000284860	**11/10/16**	**5509**	**XCEL ENERGY, INC.**			
00301838	5310344562		VSSA-SHED	*52.11*		
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	52.11	C	Computer
			Total Check:	**52.11**		
5000284861	**11/10/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00301732	15269200010195		AVON ELEMENTARY	*1,781.47*		
7-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,781.47	C	Computer
00301731	15377600333550		HOMESTAKE PEAK SCHOOL	*3,520.05*		
7-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,520.05	C	Computer
00301736	16050000170006		BATTLE MOUNTAIN HIGH	*2,732.58*		
7-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,732.58	C	Computer
00301735	15339200250009		BERRY CREEK MIDDLE	*746.39*		
7-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	746.39	C	Computer
00301734	15477600333450		EAST BUS BARN	*208.50*		
7-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	208.50	C	Computer
00301733	16091200257000		EDWARDS ELEMENTARY	*749.94*		
7-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	749.94	C	Computer
00301730	20753200250018		JUNE CREEK ELEMENTARY	*1,515.75*		
7-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,515.75	C	Computer
00301737	17457800333510		HOMESTAKE PEAK SCHOOL	*157.29*		
7-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.29	C	Computer
			Total Check:	**11,411.97**		
5000284862	**11/10/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00301738	17896400250017		RED CANYON HIGH	*361.55*		
7-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	361.55	C	Computer
00301739	17898800883700		RED SANDSTONE ELEMENTARY	*1,499.62*		
7-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,499.62	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284862	**11/10/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
			Total Check:	**1,861.17**		
5000284863	**11/10/16**	**3328**	**TOWN OF GYPSUM**			
00301812	1106.0		112 PARK STREET-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301812	1106.0		112 PARK STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301811	1107.0		114 PARK STREET-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301811	1107.0		114 PARK STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301810	1102.0		149 EAGLE STREET-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301810	1102.0		149 EAGLE STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301809	1103.0		155 EAGLE STREET-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301809	1103.0		155 EAGLE STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301808	1104.0		500 2ND STREET A-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301808	1104.0		500 2ND STREET A TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301807	1105.0		500 2ND STREET B-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301807	1105.0		500 2ND STREET B TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301806	1143.0		502 SECOND STREET-W/S	*49.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00301806	1143.0		502 SECOND STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00301805	115.0		EAGLE VALLEY HIGH-W/S	*3,679.00*		
7-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	3,679.00	C	Computer
00301802	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
7-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C	Computer
00301803	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
7-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00301804	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
7-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C	Computer
			Total Check:	**5,750.70**		
5000284864	**11/10/16**	**2488**	**TOWN OF EAGLE**			
00301800	10150 W/S		EAGLE VALLEY ELEMENTARY	*978.61*		
7-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	978.61	C	Computer
00301799	10550 W/S		EAGLE VALLEY ELEMENTARY	*856.39*		
7-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	856.39	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284864	**11/10/16**	**2488**	**TOWN OF EAGLE**			
00301798	11650 W/S		EAGLE VALLEY ELEMENTARY	*33.61*		
7-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	33.61	C	Computer
00301797	77000 W/S		BRUSH CREEK ELEMENTARY	*126.42*		
7-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	126.42	C	Computer
00301796	77050 W/S		BRUSH CREEK ELEMENTARY	*216.73*		
7-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	216.73	C	Computer
00301795	16000 W/S		EAGLE VALLEY MIDDLE	*1,045.39*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,045.39	C	Computer
00301801	16050 W/S		EAGLE VALLEY MIDDLE	*1,499.40*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,499.40	C	Computer
00301793	80800 W/S		EAGLE VALLEY MIDDLE	*490.99*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	490.99	C	Computer
00301792	80850 W/S		EAGLE VALLEY MIDDLE	*33.61*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	33.61	C	Computer
00301791	13850 W/S		3RD STREET	*465.37*		
7-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	465.37	C	Computer
00301790	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*135.25*		
7-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	135.25	C	Computer
00301789	118350 W/S		SOCCER FIELD-HIGH	*2,154.60*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	2,154.60	C	Computer
00301788	118300 W/S		SOCCER FIELD-LOW	*770.71*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	770.71	C	Computer
00301794	58001 W/S		948 CHAMBERS AVENUE	*267.55*		
7-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	267.55	C	Computer
			Total Check:	**9,074.63**		
5000284865	**11/10/16**	**3522**	**HOLY CROSS ENERGY**			
00301749	500048802		AVON ELEMENTARY	*3,133.13*		
7-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,133.13	C	Computer
00301748	451016401		HOMESTAKE PEAK	*5,618.84*		
7-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,618.84	C	Computer
			Total Check:	**8,751.97**		
5000284866	**11/10/16**	**3522**	**HOLY CROSS ENERGY**			
00301750	459106400		HOMESTAKE PEAK	*113.13*		
7-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	113.13	C	Computer
00301751	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,336.92*		
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,336.92	C	Computer
			Total Check:	**2,450.05**		
5000284867	**11/10/16**	**3522**	**HOLY CROSS ENERGY**			
00301752	503170000		0750 EAGLE RD EAST BUS	*595.40*		
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	595.40	C	Computer
00301754	451016300		BUS STORAGE	*1,393.27*		
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,393.27	C	Computer
00301753	454527700		EDWARDS ELEMENTARY	*2,355.16*		
7-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,355.16	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284867	**11/10/16**	**3522**	**HOLY CROSS ENERGY**			
			Total Check:	**4,343.83**		
5000284868	**11/10/16**	**159123**	**HEIDI HITCH-YOUNG**			
00301747	11/05/2016 FEE		VOLLEYBALL OFFICIAL	*45.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	45.00	C	Computer
			Total Check:	**45.00**		
5000284869	**11/10/16**	**1324**	**MERLON PUSEY**			
00301778	11/5/2016 MILEA		VOLLEYBALL OFFICIAL	*50.40*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	50.40	C	Computer
00301777	11/05/2016 FEE		VOLLEYBALL OFFICIAL	*107.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	107.00	C	Computer
			Total Check:	**157.40**		
5000284870	**11/10/16**	**278157**	**MICHAEL GARVEY**			
00301779	11/05/2016 FEE		VOLLEYBALL OFFICIAL	*107.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	107.00	C	Computer
			Total Check:	**107.00**		
5000284871	**11/10/16**	**201782**	**LORILE LOESCH**			
00301776	11/05/2016 FEE		VOLLEYBALL OFFICIAL	*107.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	107.00	C	Computer
00301775	11/05/2016 MILE		VOLLEYBALL OFFICIAL	*41.60*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	41.60	C	Computer
			Total Check:	**148.60**		
5000284872	**11/10/16**	**225983**	**EMALEA LANDGRAF**			
00301741	THAICHILI&SUSHI		DINNER FOR 1- 10/24/2016	*26.40*		
7-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	26.40	C	Computer
00301742	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*132.84*		
7-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	132.84	C	Computer
			Total Check:	**159.24**		
5000284873	**11/10/16**	**260118**	**DAWN STICHT**			
00301728	OUTBACKSTEAKHOU		DINNER FOR 1- 10/24/2016	*36.96*		
7-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	36.96	C	Computer
00301729	STOIC&GENUINE		DINNER FOR 2- 10/25/2016	*75.24*		
7-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	75.24	C	Computer
			Total Check:	**112.20**		
5000284874	**11/10/16**	**271837**	**JAIME KELLOGG**			
00301765	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*117.72*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	117.72	C	Computer
00301766	TED'SMONTANAGRI		DINNER FOR 1- 10/25/2016	*29.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	29.00	C	Computer
			Total Check:	**146.72**		
5000284875	**11/10/16**	**171549**	**JENNIFER ERICKSON**			
00301767	16/17TUITION		ETHICS & IMPLEMENTATION OF ABA	*1,271.92*		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,271.92	C	Computer
			Total Check:	**1,271.92**		
5000284876	**11/10/16**	**279013**	**BRONWYN LEHMAN**			
00301723	CSSP		CSSP CONFERENCE REGISTRATION	*65.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284876	**11/10/16**	**279013**	**BRONWYN LEHMAN**			
00301723	CSSP		CSSP CONFERENCE REGISTRATION	*65.00*		
7-10-625-00-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	65.00	C	Computer
00301724	VAILMARRIOTT		PARKING	*15.00*		
7-10-625-00-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	15.00	C	Computer
			Total Check:	**80.00**		
5000284877	**11/10/16**	**269573**	**MIGUEL SALINAS**			
00301780	2016 MILEAGE		MILEAGE THROUGH 10/22/2016	*146.88*		
7-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	146.88	C	Computer
00301781	BAYMONTINN&SUIT		LODGING- 1 NIGHT	*116.10*		
7-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	116.10	C	Computer
			Total Check:	**262.98**		
5000284878	**11/10/16**	**267694**	**NATASHA JONES**			
00301783	2016 MILEAGE		MILEAGE THROUGH 10/22/2016	*184.68*		
7-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	184.68	C	Computer
00301785	SHAPE		2016 SHAPE CONVENTION	*135.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	135.00	C	Computer
00301784	HOTELELEGANTE		LODGING FOR 2 NIGHTS	*178.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	178.00	C	Computer
			Total Check:	**497.68**		
5000284879	**11/10/16**	**282480**	**ABIGAIL WIENS**			
00301719	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*136.08*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	136.08	C	Computer
00301718	HYATTPLACE		LODGING- 1 NIGHT	*139.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	139.00	C	Computer
			Total Check:	**275.08**		
5000284880	**11/10/16**	**200697**	**AUDREY SONGER**			
00301722	FAC/B-DAYS		APPETIZERS FOR STAFF	*31.81*		
7-74-170-00-1900-0890-000-0000-33			EES ACT. STAFF FUNCTIONS	31.81	C	Computer
			Total Check:	**31.81**		
5000284881	**11/10/16**	**205788**	**KIMBERLY NELSON**			
00301769	AMAZON		RECTANGULAR TABLECLOTH	*53.94*		
7-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	53.94	C	Computer
00301769	AMAZON		FLUORESCENT ACRYLIC PAINT	*15.99*		
7-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	15.99	C	Computer
			Total Check:	**69.93**		
5000284882	**11/10/16**	**259322**	**ROBYN HANSON**			
00301787	COSTCO		CANDY STUCO PRIZE	*9.99*		
7-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	9.99	C	Computer
			Total Check:	**9.99**		
5000284883	**11/10/16**	**284637**	**JOHN REDDING**			
00301768	CO.GOV		CTE APPLICATION FEE	*90.00*		
7-10-622-00-2110-0300-000-3120-00			CAREER TECH PURCHASED SVCS	90.00	C	Computer
			Total Check:	**90.00**		
5000284884	**11/10/16**	**237981**	**MIREYA CANO**			
00301782	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*37.90*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284884	**11/10/16**	**237981**	**MIREYA CANO**			
00301782	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*37.90*		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	37.90	C	Computer
			Total Check:	**37.90**		
5000284885	**11/10/16**	**284327**	**AMANDA SPANNAGEL**			
00301720	2016 MILEAGE		MILEAGE THROUGH 10/27/2016	*497.88*		
7-10-622-00-0060-0851-000-1009-00			AVID TRAVEL	497.88	C	Computer
			Total Check:	**497.88**		
5000284886	**11/10/16**	**254223**	**TSVETELINA FUENTES**			
00301813	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*14.04*		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	14.04	C	Computer
			Total Check:	**14.04**		
5000284887	**11/10/16**	**214876**	**WANITA KIRWAN**			
00301837	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*19.44*		
7-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	19.44	C	Computer
			Total Check:	**19.44**		
5000284888	**11/10/16**	**283991**	**BROOKE CARLSEN**			
00301725	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*9.88*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	9.88	C	Computer
			Total Check:	**9.88**		
5000284889	**11/10/16**	**284262**	**CANDY JONES**			
00301726	2016 MILEAGE		MILEAGE THROUGH 10/29/2016	*158.76*		
7-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	158.76	C	Computer
			Total Check:	**158.76**		
5000284890	**11/10/16**	**285056**	**CHRISTOPHER BAILEY**			
00301727	2016 MILEAGE		MILEAGE THROUGH 10/21/2016	*66.96*		
7-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	66.96	C	Computer
			Total Check:	**66.96**		
5000284891	**11/10/16**	**265071**	**LANCE MATUS**			
00301770	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*176.96*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	176.96	C	Computer
			Total Check:	**176.96**		
5000284892	**11/11/16**	**285382**	**NOELLE CIMINO**			
00301898	WALMART		SOCIAL COMMITTEE SNACKS	*86.40*		
7-74-170-00-1900-0890-000-0000-33			EES ACT. STAFF FUNCTIONS	86.40	C	Computer
			Total Check:	**86.40**		
5000284893	**11/11/16**	**192791**	**HEATHER EBERTS**			
00301869	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*432.00*		
7-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	432.00	C	Computer
			Total Check:	**432.00**		
5000284894	**11/11/16**	**199168**	**KAREN ROSS**			
00301886	2016 MILEAGE		MILEAGE THROUGH 10/05/2016	*56.70*		
7-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	56.70	C	Computer
			Total Check:	**56.70**		
5000284895	**11/11/16**	**2401**	**KATHRYN RIVERA**			
00301888	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*59.94*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284895	**11/11/16**	**2401**	**KATHRYN RIVERA**			
00301888	2016 MILEAGE		MILEAGE THROUGH 10/28/2016	*59.94*		
7-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	59.94	C	Computer
			Total Check:	**59.94**		
5000284896	**11/11/16**	**100544**	**BONNIE POTTORFF**			
00301848	2016 MILEAGE		MILEAGE THROUGH 11/04/2016	*219.78*		
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	219.78	C	Computer
00301848	2016 MILEAGE		MILEAGE THROUGH 11/04/2016	*250.02*		
7-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	250.02	C	Computer
			Total Check:	**469.80**		
5000284897	**11/11/16**	**184241**	**JENNIFER MARTINEZ**			
00301882	2016 MILEAGE		MILEAGE THROUGH 10/25/2016	*95.04*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	95.04	C	Computer
			Total Check:	**95.04**		
5000284898	**11/11/16**	**277533**	**ANGELICA ESPINOSA**			
00301843	2016 MILEAGE		MILEAGE THROUGH 10/21/2016	*180.36*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	180.36	C	Computer
			Total Check:	**180.36**		
5000284899	**11/11/16**	**197386**	**POWERSCHOOL GROUP LLC**			
00301905	108895	88596	ANNUAL SUPPORT.SUBSCRIPTION FOR POWEF	*32,129.30*		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	32,129.30	C	Computer
			Total Check:	**32,129.30**		
5000284900	**11/11/16**	**217867**	**SEACLIFF ASSOCIATES, LLC**			
00301911	4347	88646	EBOARD SUBSCRIPTIONS FOR NOVEMBER	*52.00*		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer
			Total Check:	**52.00**		
5000284901	**11/11/16**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00301852	75831101	88656	J - 49.5" X 1.25" HOLLOW SHAFT	*358.80*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	358.80	C	Computer
00301852	75831101	88656	FREIGHT	*221.65*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	221.65	C	Computer
			Total Check:	**580.45**		
5000284902	**11/11/16**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00301863	50361971	88654	BRADLEY WASH COVER	*186.01*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	186.01	C	Computer
			Total Check:	**186.01**		
5000284903	**11/11/16**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00301901	2016243	88652	EVMS - LIFT 5 YEAR WITNESS INSPECTIOI	*150.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	150.00	C	Computer
00301899	2016243	88652	EVHS - LIFT 5 YEAR WITNESS INSPECTIOI	*150.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	150.00	C	Computer
00301900	5723	88651	EAGLE VALLEY ELEMENTARY	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	DISTRICT OFFICE/ADMINISTRATION	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	BRUSH CREEK ELEMENTARY	*225.00*		

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Bank No 50						
5000284903	**11/11/16**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00301900	5723	88651	BRUSH CREEK ELEMENTARY	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	HOMESTAKE PEAK SHCOOL	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	AVON ELEMENTARY SCHOOL	*300.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
00301900	5723	88651	EAGLE CO. SCHOOL DISTRICT	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	EDWARDS ELEMENTARY	*275.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	275.00	C	Computer
00301900	5723	88651	EAGLE VALLEY HIGH SCHOOL	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	EAGLE VALLEY HIGH SCHOOL	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	HOMESTAKE PEAK SCHOOL	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	RED HILL ELEMENTARY	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	BATTLE MTN. HIGH SCHOOL	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	JUNE CREEK ELEMENTARY	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	VAIL SKI & SNOWBOARD ACADEMY	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00301900	5723	88651	HOMESTAKE PEAK SCHOOL	*225.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
			Total Check:	**3,800.00**		
5000284904	**11/11/16**	**22756**	**CINTAS CORPORATION**			
00301853	5006190441	88650	FIRST AID AND SAFETY SUPPLIES - MAINT	*96.03*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	96.03	C	Computer
			Total Check:	**96.03**		
5000284905	**11/11/16**	**180181**	**INTERLINE BRANDS, INC.**			
00301873	369966486	88649	BCES CUSTODIAL SUPPLIES	*177.60*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	177.60	C	Computer
00301874	375163649	88649	EVMS CUSTODIAL SUPPLIES	*567.36*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	567.36	C	Computer
00301875	378458798	88649	BCES CUSTODIAL SUPPLIES	*96.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	96.00	C	Computer
00301878	378458806	88649	ECS MAINT. CUSTODIAL SUPPLIES	*21.21*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	21.21	C	Computer
00301879	378458814	88649	EVES CUSTODIAL SUPPLIES	*81.42*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	81.42	C	Computer
00301876	378458822	88649	AES CUSTODIAL SUPPLIES	*44.90*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	44.90	C	Computer

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Bank No 50						
5000284905	**11/11/16**	**180181**	**INTERLINE BRANDS, INC.**			
00301877	378458848	88649	HPS CUSTODIAL SUPPLIES	*217.12*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	217.12	C	Computer
			Total Check:	**1,205.61**		
5000284906	**11/11/16**	**284300**	**KASENIA SANCHEZ**			
00301887	MATHNIGHT	88653	PARENT MATH NIGHT 11/1	*45.00*		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	45.00	C	Computer
			Total Check:	**45.00**		
5000284907	**11/11/16**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00301866	100316-102716	88601	59 District PT Hours	*534.42*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	534.42	C	Computer
00301866	100316-102716	88601	59 District PT Hours	*3,153.08*		
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,153.08	C	Computer
00301866	100316-102716	88601	10 Child Find PT Hours	*90.58*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	90.58	C	Computer
00301866	100316-102716	88601	10 Child Find PT Hours	*534.42*		
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	534.42	C	Computer
			Total Check:	**4,312.50**		
5000284908	**11/11/16**	**278831**	**KENDRA COOPER**			
00301889	3	88607	Audioilogy services for students and	*1,130.15*		
7-10-625-00-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,130.15	C	Computer
			Total Check:	**1,130.15**		
5000284909	**11/11/16**	**283142**	**JULIE KING**			
00301883	10032016-102720	88645	4.0 Child Find Hours	*58.54*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	58.54	C	Computer
00301883	10032016-102720	88645	4.0 Child Find Hours	*241.46*		
7-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	241.46	C	Computer
00301883	10032016-102720	88645	16.5 District Hours	*241.46*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	241.46	C	Computer
00301883	10032016-102720	88645	16.5 District Hours	*996.04*		
7-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	996.04	C	Computer
			Total Check:	**1,537.50**		
5000284910	**11/11/16**	**284815**	**KIMBERLY BUNNING**			
00301891	MATHNIGHTS	88553	PARENT MATH NIGHTS 11/1-11/2	*1,526.71*		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,526.71	C	Computer
			Total Check:	**1,526.71**		
5000284911	**11/11/16**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00301860	1430	88591	Child Find Evaluations for Oct. 2016	*350.00*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	350.00	C	Computer
			Total Check:	**350.00**		
5000284912	**11/11/16**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00301847	103122	88658	BACKGROUND INQUIRIES-COLORADO DATA BA	*180.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	180.00	C	Computer
			Total Check:	**180.00**		
5000284913	**11/11/16**	**156329**	**PINNACOL ASSURANCE**			
00301903	18304334	88648	WORKERS COMPENSATION INVOICE 1830433	*2,745.19*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284913	**11/11/16**	**156329**	**PINNACOL ASSURANCE**			
00301903	18304334	88648	WORKERS COMPENSATION INVOICE 1830433	*2,745.19*		
7-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	2,745.19	C	Computer
			Total Check:	**2,745.19**		
5000284914	**11/11/16**	**241261**	**STAPLES ADVANTAGE**			
00301916	3311230293	88487	Supples	*16.91*		
7-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES	16.91	C	Computer
00301916	3311230293	88487	Supples	*86.88*		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	86.88	C	Computer
00301915	3311161599	88487	Supples	*21.18*		
7-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES	21.18	C	Computer
00301915	3311161599	88487	Supples	*108.81*		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	108.81	C	Computer
00301914	3311943296	88487	Supples	*155.72*		
7-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES	155.72	C	Computer
00301914	3311943296	88487	Supples	*800.23*		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	800.23	C	Computer
00301913	3315498140	88487	Supples	*37.71*		
7-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES	37.71	C	Computer
00301913	3315498140	88487	Supples	*193.81*		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	193.81	C	Computer
			Total Check:	**1,421.25**		
5000284915	**11/11/16**	**2726**	**IMPRESSIONS**			
00301871	23944	88474	COPIER PAPER	*315.00*		
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer
			Total Check:	**315.00**		
5000284916	**11/11/16**	**127272**	**COLORADO DOORWAY, INC.**			
00301855	824267	88182	16" X 16" LOW PROFILE BEVELED GALV ST	*43.87*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	43.87	C	Computer
00301855	824267	88182	1/4" CLEAR TEMPERED GLASS 17" X 17"	*20.11*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	20.11	C	Computer
			Total Check:	**63.98**		
5000284917	**11/11/16**	**282782**	**DREAMBOX LEARNING**			
00301858	DB101632906	88541	39 ELEMENTARY STUDENT SUBSCRIPTION	*350.00*		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	350.00	C	Computer
00301858	DB101632906	88541	39 ELEMENTARY STUDENT SUBSCRIPTION	*625.00*		
7-10-625-00-1740-0730-000-3130-16			COG NEEDS TECH EQUIPMENT	625.00	C	Computer
			Total Check:	**975.00**		
5000284918	**11/11/16**	**285250**	**ASHLYN LAIDMAN**			
00301846	FUNDRAISER	88551	Fundraising money from rummage sale e	*77.00*		
7-74-320-00-1900-0890-000-0000-58			EVHS ACT. TRAVEL CLUB	77.00	C	Computer
			Total Check:	**77.00**		
5000284919	**11/11/16**	**3251**	**MOFFAT COUNTY HIGH SCHOOL**			
00301897	EVHS	88461	Honor Band Fee Brookly Vargas and Cha	*58.00*		
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	58.00	C	Computer
			Total Check:	**58.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284920	**11/11/16**	**278734**	**SILBERMAN CREATIVE, LLC**			
00301912	16000186	88609	District Fact Brochure Design and la	*375.00*		
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	375.00	C	Computer
			Total Check:	**375.00**		
5000284921	**11/11/16**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00301840	CC1161066902	88311	Blanket PO for Advertising @ 850.00 p	*750.00*		
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	750.00	C	Computer
00301841	IN1161066811	88311	Blanket PO for Advertising @ 850.00 p	*100.00*		
7-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	100.00	C	Computer
			Total Check:	**850.00**		
5000284922	**11/11/16**	**3178**	**VAIL CORPORATION**			
00301922	GRP5906	88575	Mountain Day	*4,200.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	4,200.00	C	Computer
			Total Check:	**4,200.00**		
5000284923	**11/11/16**	**3064**	**JB T-SHIRTS**			
00301880	4980	88627	XC State shirts	*329.00*		
7-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	329.00	C	Computer
			Total Check:	**329.00**		
5000284924	**11/11/16**	**81655**	**STEAMBOAT SPRINGS HIGH SCHOOL**			
00301917	EVHS	88602	Speech entry fees	*168.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	168.00	C	Computer
			Total Check:	**168.00**		
5000284925	**11/11/16**	**245828**	**INTEGRITY FUNDRAISING**			
00301872	41785	88603	Butterbraid fundraiser	*1,341.60*		
7-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	1,341.60	C	Computer
			Total Check:	**1,341.60**		
5000284926	**11/11/16**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**			
00301859	16025	88628	Gifts for annual DADD anti 420 event	*500.00*		
7-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	500.00	C	Computer
			Total Check:	**500.00**		
5000284927	**11/11/16**	**185604**	**LITTLE CAESAR'S FUNDRAISING KIT PROGRAM**			
00301892	322519	88626	Aount due from fundraising	*2,658.34*		
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	2,658.34	C	Computer
00301892	322519	88626	Aount due from fundraising	*2,249.66*		
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	2,249.66	C	Computer
00301893	325083	88626	Aount due from fundraising	*47.66*		
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	47.66	C	Computer
00301893	325083	88626	Aount due from fundraising	*40.34*		
7-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR	40.34	C	Computer
			Total Check:	**4,996.00**		
5000284928	**11/11/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00301918	3790	88568	Business cards Hoeger, Boeke, Rossett	*75.00*		
7-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		
5000284929	**11/11/16**	**3495**	**PLATTE CANYON HIGH SCHOOL**			
00301904	BMHS	88634	Speech meet	*192.00*		

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Bank No 50						
5000284929	**11/11/16**	**3495**	**PLATTE CANYON HIGH SCHOOL**			
00301904	BMHS	88634	Speech meet	*192.00*		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	192.00	C	Computer
			Total Check:	**192.00**		
5000284930	**11/11/16**	**253197**	**ALAMOSA HIGH SCHOOL**			
00301839	BMHS	88636	Speech Meet	*136.00*		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	136.00	C	Computer
			Total Check:	**136.00**		
5000284931	**11/11/16**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00301856	BMHS	88641	Soccer playoff game	*180.48*		
7-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	180.48	C	Computer
			Total Check:	**180.48**		
5000284932	**11/11/16**	**217301**	**COLORADO BANDMASTERS ASSOCIATION**			
00301854	BMHS	88640	Festival	*585.00*		
7-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	585.00	C	Computer
			Total Check:	**585.00**		
5000284933	**11/11/16**	**217824**	**FORT MORGAN HIGH SCHOOL**			
00301864	BMHS	88642	7-10-310-00-1800-0890-000-0000-00	*624.12*		
7-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	624.12	C	Computer
			Total Check:	**624.12**		
5000284934	**11/11/16**	**266418**	**LL JOHNSON DISTRIBUTING COMPANY**			
00301894	1730642-00	88639	clay for baseball field	*1,081.80*		
7-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS	1,081.80	C	Computer
			Total Check:	**1,081.80**		
5000284935	**11/11/16**	**161829**	**FAITH CHRISTIAN**			
00301862	BMHS	88635	Speech Meet	*192.00*		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	192.00	C	Computer
			Total Check:	**192.00**		
5000284936	**11/11/16**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00301896	285	88637	Track meet	*150.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000284937	**11/11/16**	**285293**	**JEFF D'AMICO**			
00301881	VSSA	88565	DJ for Homecoming Dance	*600.00*		
7-10-340-00-0030-0610-000-0000-01			VSSA SCHOOL DANCE SUPPLIES	600.00	C	Computer
			Total Check:	**600.00**		
5000284938	**11/11/16**	**283886**	**URBANFACTORY8**			
00301921	616	88569	Spirit Wear	*903.37*		
7-74-340-00-1900-0890-000-0000-01			VSSA LOGOWEAR EXPENSE	903.37	C	Computer
			Total Check:	**903.37**		
5000284939	**11/11/16**	**210943**	**ED WILSON**			
00301861	597472	88624	Piano service	*200.00*		
7-10-320-00-1200-0430-000-0000-00			EVHS MUSIC REPAIR	200.00	C	Computer
			Total Check:	**200.00**		
5000284940	**11/11/16**	**3429**	**KEVIN KOTTENSTETTE**			
00301890	GCMS	88620	Staff Name Plates (new staff)	*48.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284940	**11/11/16**	**3429**	**KEVIN KOTTENSTETTE**			
00301890	GCMS	88620	Staff Name Plates (new staff)	*48.00*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	48.00	C	Computer
			Total Check:	**48.00**		
5000284941	**11/11/16**	**268186**	**VISTA HIGHER LEARNING, INC.**			
00301924	SI130522	88495	SPANISH CURRICULUM	*4,347.82*		
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	4,347.82	C	Computer
			Total Check:	**4,347.82**		
5000284942	**11/11/16**	**274062**	**UB.U**			
00301919	1055	88572	Mindfulness Classes First Trimester	*2,250.00*		
7-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	2,250.00	C	Computer
			Total Check:	**2,250.00**		
5000284943	**11/11/16**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00301865	EGGC101216	88570	Fill Dirt and Delivery	*920.00*		
7-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	920.00	C	Computer
			Total Check:	**920.00**		
5000284944	**11/11/16**	**249718**	**GRETCHEN HENNUM**			
00301868	VSSA	88576	10th Anniversary Celebration Reimburs	*338.14*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	338.14	C	Computer
			Total Check:	**338.14**		
5000284945	**11/11/16**	**76295**	**COPY COPY**			
00301857	107475	88512	Padding laser cut banners	*1,000.00*		
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000284946	**11/11/16**	**136662**	**PRINCETON REVIEW**			
00301906	605818	88598	NEW SAT STUDENT MATERIALS	*2,350.00*		
7-10-622-00-2100-0320-000-0000-05			ACT PREP PURCHASED SERVICES	2,350.00	C	Computer
			Total Check:	**2,350.00**		
5000284947	**11/11/16**	**285269**	**PAUL CORNELL**			
00301902	REFUND	88580	Preschool Tuition Refund	*100.00*		
7-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	100.00	C	Computer
			Total Check:	**100.00**		
5000284948	**11/11/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00301908	194634	88579	Office calendars & supplies	*22.62*		
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	22.62	C	Computer
00301908	194634	88579	Office calendars & supplies	*22.61*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	22.61	C	Computer
			Total Check:	**45.23**		
5000284949	**11/11/16**	**222593**	**SCHOOL OUTFITTERS**			
00301910	12016781	88585	Swingline 350MD Medium-Duty Electric	*341.99*		
7-10-240-00-0020-0730-000-0000-00			GCMS EQUIPMENT	341.99	C	Computer
00301910	12016781	88585	Shipping/Handling	*4.78*		
7-10-240-00-0020-0730-000-0000-00			GCMS EQUIPMENT	4.78	C	Computer
			Total Check:	**346.77**		
5000284950	**11/11/16**	**285307**	**MARY BURK**			
00301895	REFUND	88611	Refund basketball fee for Sam Duneske	*25.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284950	**11/11/16**	**285307**	**MARY BURK**			
00301895	REFUND	88611	Refund basketball fee for Sam Duneske	*25.00*		
7-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	25.00	C	Computer
			Total Check:	**25.00**		
5000284951	**11/11/16**	**129259**	**UNITED ART & EDUCATION**			
00301920	5562434	88472	Stable Water Pots	*97.65*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	97.65	C	Computer
00301920	5562434	88472	Elmers Art Paste	*143.52*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	143.52	C	Computer
00301920	5562434	88472	Greatest Artist - Various	*27.80*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	27.80	C	Computer
00301920	5562434	88472	WGA Series - Various	*55.65*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	55.65	C	Computer
00301920	5562434	88472	Jumbo Circle Template	*115.80*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	115.80	C	Computer
00301920	5562434	88472	7" Utility	*78.90*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	78.90	C	Computer
00301920	5562434	88472	1" Circle Lever Punch	*17.50*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	17.50	C	Computer
00301920	5562434	88472	2.5" Circle Lever Punch	*64.75*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	64.75	C	Computer
00301920	5562434	88472	Trigger Spray Bottle	*17.85*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	17.85	C	Computer
00301920	5562434	88472	Scheewe Paint Atomizer	*4.95*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	4.95	C	Computer
00301920	5562434	88472	Bombay India Ink Black	*16.45*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	16.45	C	Computer
00301920	5562434	88472	1/2 Gal Titan White Handy Art	*58.00*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	58.00	C	Computer
00301920	5562434	88472	1/2 Gal Mars Black Handy Art	*29.00*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	29.00	C	Computer
00301920	5562434	88472	Gal Economy Gesso-Handy Art	*26.95*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	26.95	C	Computer
00301920	5562434	88472	6" Ball Bearing Compass	*32.85*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	32.85	C	Computer
00301920	5562434	88472	White Out Quick Dry Fluid	*3.78*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	3.78	C	Computer
00301920	5562434	88472	Mod Podge Gallon Gloss	*29.95*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	29.95	C	Computer
00301920	5562434	88472	Color Clearlay 9x12	*12.87*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	12.87	C	Computer
00301920	5562434	88472	Black Velvet India Ink	*28.40*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	28.40	C	Computer
00301920	5562434	88472	Hand, Right Manikin	*29.95*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	29.95	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000284951	**11/11/16**	**129259**	**UNITED ART & EDUCATION**			
00301920	5562434	88472	TRADE DISCOUNT	*-107.11*		
7-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	-107.11	C	Computer
			Total Check:	**785.46**		
5000284952	**11/11/16**	**3565**	**HM RECEIVABLES CO LLC**			
00301870	952732832	88159	History materials	*645.53*		
7-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	645.53	C	Computer
00301870	952732832	88159	History materials	*645.52*		
7-10-310-00-1500-0640-000-0000-00			BMHS SOC SCIENCE TEXTBOOKS	645.52	C	Computer
			Total Check:	**1,291.05**		
5000284953	**11/11/16**	**163775**	**SCHOLASTIC, INC.**			
00301909	M60026093	88477	BCES 5th Dynamath	*181.74*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	181.74	C	Computer
00301909	M60026093	88477	SHIPPING AND HANDLING	*18.17*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	18.17	C	Computer
			Total Check:	**199.91**		
5000284954	**11/11/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00301925	1669	88478	BCES 3rd Trip to WM Oct 3and 5 and 6	*945.00*		
7-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE ACTIVITY ACCOUNT	945.00	C	Computer
00301925	1669	88478	TRANSPORTATION CREDIT	*-360.00*		
7-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE ACTIVITY ACCOUNT	-360.00	C	Computer
			Total Check:	**585.00**		
5000284955	**11/11/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00301851	053926	88479	BCES Spanish Fiesta for Morison and K	*56.73*		
7-10-120-00-0010-0610-000-0000-33			BCES SUPPLY SPANISH	56.73	C	Computer
			Total Check:	**56.73**		
5000284956	**11/11/16**	**258598**	**K12 MANAGEMENT, INC.**			
00301885	200039225	88497	KVSP OUTREACH	*1,600.00*		
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,600.00	C	Computer
00301884	200039050	88497	KVSP OLS MONTHLY	*1,152.00*		
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,152.00	C	Computer
00301884	200039050	88497	KVSP MATERIALS	*100.00*		
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	100.00	C	Computer
00301884	200039050	88497	KVSP SERVICE FEE	*368.00*		
7-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C	Computer
			Total Check:	**3,220.00**		
5000284957	**11/11/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00301844	337516	88498	HOT CHOC	*49.68*		
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	49.68	C	Computer
00301844	337516	88498	FRENCH VANILLA CAPPUCCHINO	*67.73*		
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	67.73	C	Computer
00301844	337516	88498	ADMIN CHARGE	*15.40*		
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	15.40	C	Computer
			Total Check:	**132.81**		
5000284958	**11/11/16**	**111503**	**GLENWOOD MUSIC, INC.**			
00301867	16042	88485	Invoice #16042	*146.36*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284958	**11/11/16**	**111503**	**GLENWOOD MUSIC, INC.**			
00301867	16042	88485	Invoice #16042	*146.36*		
7-10-210-00-0020-0610-000-0000-05			EVMS BAND	146.36	C	Computer
			Total Check:	**146.36**		
5000284959	**11/11/16**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00301926	IT102816	88548	7TH GRADE INTERNATIONAL TOWNE FIELD T	*1,640.00*		
7-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	1,640.00	C	Computer
00301926	IT102816	88548	PREPAID DEPOSIT	*-250.00*		
7-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	-250.00	C	Computer
			Total Check:	**1,390.00**		
5000284960	**11/11/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00301845	337224	88390	OCTOBER LEASE FOR COFFEE MACHINE	*52.00*		
7-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL	52.00	C	Computer
			Total Check:	**52.00**		
5000284961	**11/11/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00301849	048597	88465	CANDY, ICE CREAM	*64.94*		
7-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	64.94	C	Computer
			Total Check:	**64.94**		
5000284962	**11/11/16**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00301907	9067902435	88458	REFERRAL FORMS ENGLISH/SPANISH	*300.50*		
7-10-180-00-2410-0550-000-0000-00			RHES OFFICE PRINTING	300.50	C	Computer
			Total Check:	**300.50**		
5000284963	**11/11/16**	**204013**	**VALLEY VIEW HOSPITAL ASSOCIATION**			
00301923	16652C9028	88383	RENEW DOT PHYSICAL MIKE SAFRANSKY 1YR	*100.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
5000284964	**11/11/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00301850	079124	88464	LIGHT VIOLATION PHOTO GREEN ACERS RT	*9.99*		
7-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	9.99	C	Computer
			Total Check:	**9.99**		
5000284965	**11/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00301995	50300840	87167	EVMS MILK BLANKET PO	*33.83*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	33.83	C	Computer
00301996	50300811	87167	EVMS MILK BLANKET PO	*96.53*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	96.53	C	Computer
00301987	80300810	87157	EVE MILK BLANKET PO	*99.59*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	99.59	C	Computer
00301988	50300839	87157	EVE MILK BLANKET PO	*37.63*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	37.63	C	Computer
00301989	50300843	87171	EVHS MILK BLANKET PO	*94.69*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	94.69	C	Computer
00301990	50300814	87171	EVHS MILK BLANKET PO	*181.55*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	181.55	C	Computer
00301991	50300815	87163	RHES MILK BLANKET PO	*108.43*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	108.43	C	Computer
00301992	50300792	87163	RHES MILK BLANKET PO	*141.89*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284965	**11/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00301992	50300792	87163	RHES MILK BLANKET PO	*141.89*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	141.89	C	Computer
00301993	50722884	87165	JCES MILK BLANKET PO	*283.77*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	283.77	C	Computer
00301994	50722883	87168	BCMS MILK BLANKET PO	*197.73*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	197.73	C	Computer
			Total Check:	**1,275.64**		
5000284966	**11/14/16**	**2712**	**DENVER CUTLERY, INC.**			
00301955	645004733	86897	RHES DENVER CUTLERY BLANKET PO	*18.75*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer
00301953	645004731	86895	GES DENVER CUTLERY BLANKET PO	*18.75*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer
00301954	645004734	86902	GCMS DENVER CUTLERY BLANKET PO	*18.75*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer
00301952	645004732	86904	EVHS DENVER CUTLERY BLANKET PO	*18.75*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C	Computer
			Total Check:	**75.00**		
5000284967	**11/14/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00301938	488980	86890	EVHS AUTO-CHLOR BLANKET PO	*31.50*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	31.50	C	Computer
00301937	1228	86881	GES AUTO-CHLOR BLANKET PO	*244.62*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	244.62	C	Computer
			Total Check:	**276.12**		
5000284968	**11/14/16**	**192562**	**US FOODSERVICE, INC.**			
00302019	4325915	87335	RHES SUPPLIES BLANKET PO	*214.16*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	214.16	C	Computer
00302024	4325914	87323	RHES FOOD PURCHASES BLANKET PO	*1,619.31*		
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,619.31	C	Computer
00302023	3198951	87326	BCBMS FOOD PURCHASES BLANKET PO	*-43.92*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	-43.92	C	Computer
00302022	5846712	87326	BCBMS FOOD PURCHASES BLANKET PO	*-21.94*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	-21.94	C	Computer
00302021	4517108	86938	AES FOOD PURCHASE BLANKET PO	*1,961.30*		
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,961.30	C	Computer
00302020	4517109	86938	AES FOOD PURCHASE BLANKET PO	*19.12*		
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	19.12	C	Computer
			Total Check:	**3,748.03**		
5000284969	**11/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00302006	50722933	87159	AES MILK BLANKET PO	*98.53*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	98.53	C	Computer
00302005	50300841	87158	BCES MILK BLANKET PO	*465.94*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	465.94	C	Computer
00302004	50300844	87163	RHES MILK BLANKET PO	*131.25*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	131.25	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284969	**11/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00302003	50722906	87166	HPS MILK BLANKET PO	*162.81*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	162.81	C	Computer
00302002	50722905	87159	AES MILK BLANKET PO	*192.53*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	192.53	C	Computer
00302001	50300842	87161	GES MILK BLANKET PO	*210.61*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	210.61	C	Computer
00302000	50300813	87161	GES MILK BLANKET PO	*121.06*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	121.06	C	Computer
00301999	50722898	87162	EES MILK BLANKET PO	*125.59*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	125.59	C	Computer
00301998	50300816	87169	GCMS MILK BLANKET PO	*156.01*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	156.01	C	Computer
00301997	50300845	87169	GCMS MILK BLANKET PO	*83.15*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	83.15	C	Computer
			Total Check:	**1,747.48**		
5000284970	**11/14/16**	**161381**	**APPLE COMPUTER, INC.**			
00301933	4589474963	87185	BLANKET PO FOR REPAIRS	*50.00*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	50.00	C	Computer
			Total Check:	**50.00**		
5000284971	**11/14/16**	**137580**	**DELL MARKETING L.P.**			
00301951	XK25K6185	88442	LAPTOP BATTERIES FOR BMHS	*399.96*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	399.96	C	Computer
			Total Check:	**399.96**		
5000284972	**11/14/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00302016	194925	88612	File inserts	*16.32*		
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	16.32	C	Computer
00302016	194925	88612	File inserts	*30.30*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	30.30	C	Computer
			Total Check:	**46.62**		
5000284973	**11/14/16**	**74624**	**LAKESHORE**			
00301970	1898001016	88415	Mats	*417.89*		
7-10-170-00-0040-0610-000-3141-00			EES CPP SUPPLIES	417.89	C	Computer
			Total Check:	**417.89**		
5000284974	**11/14/16**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00302025	IN0577256	88523	Diaper Gloves for JCES	*208.00*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	208.00	C	Computer
			Total Check:	**208.00**		
5000284975	**11/14/16**	**102199**	**PRUFROCK PRESS, INC.**			
00302007	55677	88408	Scales for Identifyiing Gifted Studer	*550.00*		
7-10-619-00-0070-0611-000-3150-00			GIFTED ED ASSESSMENT MATERIALS	550.00	C	Computer
			Total Check:	**550.00**		
5000284976	**11/14/16**	**161381**	**APPLE COMPUTER, INC.**			
00301936	4404829009	88257	IPAD PROS ADAPTERS & PENCILS	*490.00*		
7-10-650-00-2840-0610-000-0000-60			TECH SPECIAL PROJECTS	490.00	C	Computer
00301935	4405091391	88257	IPAD PROS ADAPTERS & PENCILS	*5,740.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284976	**11/14/16**	**161381**	**APPLE COMPUTER, INC.**			
00301935	4405091391	88257	IPAD PROS ADAPTERS & PENCILS	*5,740.00*		
7-10-650-00-2840-0610-000-0000-60			TECH SPECIAL PROJECTS	5,740.00	C	Computer
00301934	4406958006	88257	IPAD PROS ADAPTERS & PENCILS	*990.00*		
7-10-650-00-2840-0610-000-0000-60			TECH SPECIAL PROJECTS	990.00	C	Computer
			Total Check:	**7,220.00**		
5000284977	**11/14/16**	**2726**	**IMPRESSIONS**			
00301966	23960	88466	CRAYOLA COLOR MARKERS	*1.59*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.59	C	Computer
00301966	23960	88466	CRAYOLA COLOR MARKERS	*.32*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.32	C	Computer
00301966	23960	88466	CRAYOLA COLOR MARKERS	*.68*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.68	C	Computer
00301966	23960	88466	CRAYOLA COLOR MARKERS	*6.95*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	6.95	C	Computer
00301966	23960	88466	STICKY NOTES WITH DISPENSER	*3.86*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	3.86	C	Computer
00301966	23960	88466	STICKY NOTES WITH DISPENSER	*.77*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.77	C	Computer
00301966	23960	88466	STICKY NOTES WITH DISPENSER	*1.66*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	1.66	C	Computer
00301966	23960	88466	STICKY NOTES WITH DISPENSER	*16.85*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	16.85	C	Computer
00301966	23960	88466	CRAYOLA CRAYONS	*1.76*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.76	C	Computer
00301966	23960	88466	CRAYOLA CRAYONS	*.35*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.35	C	Computer
00301966	23960	88466	CRAYOLA CRAYONS	*.76*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.76	C	Computer
00301966	23960	88466	CRAYOLA CRAYONS	*7.69*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	7.69	C	Computer
00301966	23960	88466	CRAYOLA COLOR PENCILS	*1.34*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.34	C	Computer
00301966	23960	88466	CRAYOLA COLOR PENCILS	*.26*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.26	C	Computer
00301966	23960	88466	CRAYOLA COLOR PENCILS	*.58*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.58	C	Computer
00301966	23960	88466	CRAYOLA COLOR PENCILS	*5.86*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	5.86	C	Computer
00301966	23960	88466	INDEX CARD	*.23*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.23	C	Computer
00301966	23960	88466	INDEX CARD	*.05*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.05	C	Computer
00301966	23960	88466	INDEX CARD	*.09*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.09	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284977	**11/14/16**	**2726**	**IMPRESSIONS**			
00301966	23960	88466	INDEX CARD	*1.01*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	1.01	C	Computer
00301966	23960	88466	WOOD PENCILS #2	*.64*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.64	C	Computer
00301966	23960	88466	WOOD PENCILS #2	*.13*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.13	C	Computer
00301966	23960	88466	WOOD PENCILS #2	*.28*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.28	C	Computer
00301966	23960	88466	WOOD PENCILS #2	*2.82*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	2.82	C	Computer
00301968	23960	88466	ELECTRIC PENCIL SHARPENER	*7.67*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	7.67	C	Computer
00301968	23960	88466	ELECTRIC PENCIL SHARPENER	*1.54*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	1.54	C	Computer
00301968	23960	88466	ELECTRIC PENCIL SHARPENER	*3.30*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	3.30	C	Computer
00301968	23960	88466	ELECTRIC PENCIL SHARPENER	*33.55*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	33.55	C	Computer
00301968	23960	88466	MAGNETS	*.92*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.92	C	Computer
00301968	23960	88466	MAGNETS	*.18*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.18	C	Computer
00301968	23960	88466	MAGNETS	*.40*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.40	C	Computer
00301968	23960	88466	MAGNETS	*4.03*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	4.03	C	Computer
00301968	23960	88466	COPY PAPER- WHITE	*104.88*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	104.88	C	Computer
00301968	23960	88466	COPY PAPER- WHITE	*21.06*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	21.06	C	Computer
00301968	23960	88466	COPY PAPER- WHITE	*45.20*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	45.20	C	Computer
00301968	23960	88466	COPY PAPER- WHITE	*458.86*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	458.86	C	Computer
00301968	23960	88466	HAMMERMILL TIDAL MP PAPER- WHITE	*4.98*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.98	C	Computer
00301968	23960	88466	HAMMERMILL TIDAL MP PAPER- WHITE	*1.00*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	1.00	C	Computer
00301968	23960	88466	HAMMERMILL TIDAL MP PAPER- WHITE	*2.15*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	2.15	C	Computer
00301968	23960	88466	HAMMERMILL TIDAL MP PAPER- WHITE	*21.78*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	21.78	C	Computer
00301968	23960	88466	PINK COPY PAPER	*2.42*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.42	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284977	**11/14/16**	**2726**	**IMPRESSIONS**			
00301968	23960	88466	PINK COPY PAPER	*.48*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.48	C	Computer
00301968	23960	88466	PINK COPY PAPER	*1.04*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	1.04	C	Computer
00301968	23960	88466	PINK COPY PAPER	*10.56*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	10.56	C	Computer
00301968	23960	88466	CANARY COPY PAPER	*1.91*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.91	C	Computer
00301968	23960	88466	CANARY COPY PAPER	*.39*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.39	C	Computer
00301968	23960	88466	CANARY COPY PAPER	*.83*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.83	C	Computer
00301968	23960	88466	CANARY COPY PAPER	*8.41*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.41	C	Computer
00301968	23960	88466	BLUE COPY PAPER	*1.92*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.92	C	Computer
00301968	23960	88466	BLUE COPY PAPER	*.39*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.39	C	Computer
00301968	23960	88466	BLUE COPY PAPER	*.83*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.83	C	Computer
00301968	23960	88466	BLUE COPY PAPER	*8.38*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.38	C	Computer
00301968	23960	88466	GREEN COPY PAPER	*1.92*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.92	C	Computer
00301968	23960	88466	GREEN COPY PAPER	*.39*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.39	C	Computer
00301968	23960	88466	GREEN COPY PAPER	*.83*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.83	C	Computer
00301968	23960	88466	GREEN COPY PAPER	*8.42*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.42	C	Computer
00301968	23960	88466	PINK COPY PAPER	*1.94*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.94	C	Computer
00301968	23960	88466	PINK COPY PAPER	*.39*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.39	C	Computer
00301968	23960	88466	PINK COPY PAPER	*.83*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.83	C	Computer
00301968	23960	88466	PINK COPY PAPER	*8.46*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.46	C	Computer
00301968	23960	88466	PAPER CARD STOCK- WHITE	*1.38*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.38	C	Computer
00301968	23960	88466	PAPER CARD STOCK- WHITE	*.28*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.28	C	Computer
00301968	23960	88466	PAPER CARD STOCK- WHITE	*.60*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.60	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284977	**11/14/16**	**2726**	**IMPRESSIONS**			
00301968	23960	88466	PAPER CARD STOCK- WHITE	*6.07*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	6.07	C	Computer
00301968	23960	88466	POST IT POP-UP NOTES AND NOTE DISPENS	*2.24*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.24	C	Computer
00301968	23960	88466	POST IT POP-UP NOTES AND NOTE DISPENS	*.45*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.45	C	Computer
00301968	23960	88466	POST IT POP-UP NOTES AND NOTE DISPENS	*.97*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	.97	C	Computer
00301968	23960	88466	POST IT POP-UP NOTES AND NOTE DISPENS	*9.80*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	9.80	C	Computer
00301967	23960.1	88466	BRIGHT ORANGE COPY PAPER	*2.40*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.40	C	Computer
00301967	23960.1	88466	BRIGHT ORANGE COPY PAPER	*.48*		
7-10-160-00-0010-0610-000-0000-05			GES CASTORENA/3	.48	C	Computer
00301967	23960.1	88466	BRIGHT ORANGE COPY PAPER	*1.03*		
7-10-160-00-0010-0610-000-0000-15			GES BLEVINS/4	1.03	C	Computer
00301967	23960.1	88466	BRIGHT ORANGE COPY PAPER	*10.50*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	10.50	C	Computer
			Total Check:	**864.97**		
5000284978	**11/14/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00301939	043530	88604	Pepsi	*9.99*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer
00301939	043530	88604	Coffee Mate	*7.99*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	7.99	C	Computer
00301939	043530	88604	KS coffee	*17.98*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	17.98	C	Computer
00301939	043530	88604	Autum HRVST	*12.87*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	12.87	C	Computer
00301939	043530	88604	CSR salad	*6.98*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	6.98	C	Computer
			Total Check:	**55.81**		
5000284979	**11/14/16**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00302017	W3643284BF	88610	Book Fair	*1,039.73*		
7-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	1,039.73	C	Computer
			Total Check:	**1,039.73**		
5000284980	**11/14/16**	**5517**	**QUILL CORPORATION**			
00302013	9262364	87900	12 Neat Desk desktop scanners for Hea	*3,108.00*		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	3,108.00	C	Computer
			Total Check:	**3,108.00**		
5000284981	**11/14/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00301964	563	88660	OCT 26 MTG CATERING	*87.91*		
7-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	87.91	C	Computer
			Total Check:	**87.91**		
5000284982	**11/14/16**	**226076**	**JON LENGEL**			
00301969	APPRAISAL	88659	EAGLE CASH IN LEIU APPRAISAL	*3,150.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284982	**11/14/16**	**226076**	**JON LENGEL**			
00301969	APPRAISAL	88659	EAGLE CASH IN LEIU APPRAISAL	*3,150.00*		
7-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	3,150.00	C	Computer
			Total Check:	**3,150.00**		
5000284983	**11/14/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00301971	P10501484901	88588	INVOICE P105014849:01	*1,918.38*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,918.38	C	Computer
00301972	P10501474201	88588	INVOICE P105014742:01	*595.18*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	595.18	C	Computer
00301973	P10501462701	88588	INVOICE P105014627:01	*74.24*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.24	C	Computer
00301974	P10501471601	88588	INVOICE P105014716:01	*115.84*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	115.84	C	Computer
00301975	P10501471001	88588	INVOICE P105014710:01	*43.60*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.60	C	Computer
			Total Check:	**2,747.24**		
5000284984	**11/14/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00301960	01272788	88563	INVOICE 01 272788	*143.88*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	143.88	C	Computer
00301961	01272388	88563	INVOICE 01 272388	*74.96*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.96	C	Computer
00301962	01274043	88563	INVOICE 01 274043	*198.80*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	198.80	C	Computer
00301958	01273903	88563	INVOICE 01 273903	*37.48*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.48	C	Computer
00301956	01272476	88563	INVOICE 01 272476	*143.88*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	143.88	C	Computer
00301959	01271994	88563	INVOICE 01 271994	*161.20*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	161.20	C	Computer
00301957	01272444	88563	INVOICE 01 272444	*41.52*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.52	C	Computer
			Total Check:	**801.72**		
5000284985	**11/14/16**	**1676**	**ALSCO**			
00301930	LGRA1829758	88564	INVOICE 1829758	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
00301931	LGRA1846860	88564	INVOICE 1846860	*63.23*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	63.23	C	Computer
00301932	LGRA1848282	88564	INVOICE 1848282	*188.69*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.69	C	Computer
			Total Check:	**308.22**		
5000284986	**11/14/16**	**2726**	**IMPRESSIONS**			
00301965	23937	88392	SUPPLIES ORDERED 10/18/16 INVOICE 23	*109.46*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.46	C	Computer
			Total Check:	**109.46**		
5000284987	**11/14/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00301945	139897	88567	INVOICE 139897	*3,135.67*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284987	**11/14/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00301945	139897	88567	INVOICE 139897	*3,135.67*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,135.67	C	Computer
00301944	55607	88567	INVOICE 55607	*11.36*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	11.36	C	Computer
			Total Check:	**3,147.03**		
5000284988	**11/14/16**	**271306**	**ABC PARTS, INC.**			
00301927	02640228111	88581	INVOICE 264-228111	*28.38*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.38	C	Computer
			Total Check:	**28.38**		
5000284989	**11/14/16**	**226823**	**PST ENTERPRISES, INC.**			
00302012	471161	88582	INVOICE 471161	*278.86*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	278.86	C	Computer
00302010	470024	88582	INVOICE 470024	*19.85*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.85	C	Computer
			Total Check:	**298.71**		
5000284990	**11/14/16**	**270903**	**ROYCE INDUSTRIES**			
00302015	DEN021666	88583	INVOICE DEN021666	*265.00*		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	265.00	C	Computer
00302014	DEN021667	88583	INVOICE DEN021667	*464.58*		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	464.58	C	Computer
			Total Check:	**729.58**		
5000284991	**11/14/16**	**111937**	**CERTIFIED LABORATORIES**			
00301940	2494226	88584	INVOICE 2494226	*2,453.17*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,453.17	C	Computer
			Total Check:	**2,453.17**		
5000284992	**11/14/16**	**282901**	**TWO VALLEY TIRE**			
00302018	9829	88586	INVOICE 9829	*1,040.00*		
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,040.00	C	Computer
			Total Check:	**1,040.00**		
5000284993	**11/14/16**	**211494**	**GCR TIRES & SERVICE**			
00301963	75666480	88587	INVOICE 756-66480	*522.88*		
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	522.88	C	Computer
			Total Check:	**522.88**		
5000284994	**11/14/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00301948	0162284-IN	88590	INVOICE 0162284	*2,306.94*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,306.94	C	Computer
00301947	0162503-IN	88590	INVOICE 0162503	*744.97*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	744.97	C	Computer
00301946	0162504-IN	88590	INVOICE 0162504	*292.67*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	292.67	C	Computer
00301949	0162569-IN	88590	INVOICE 0162569	*641.91*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	641.91	C	Computer
00301950	0162554-IN	88590	INVOICE 0162554	*18.90*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.90	C	Computer
			Total Check:	**4,005.39**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284995	**11/14/16**	**44296**	**MCGEE COMPANY, INC.**			
00301986	10196389-00	88589	INVOICE 10196389-00	*275.00*		
7-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	275.00	C	Computer
			Total Check:	**275.00**		
5000284996	**11/14/16**	**1676**	**ALSCO**			
00301929	LGRA1849536	88621	INVOICE 1849536	*63.23*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	63.23	C	Computer
00301928	LGRA1850928	88621	INVOICE 1850928	*137.50*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	137.50	C	Computer
			Total Check:	**200.73**		
5000284997	**11/14/16**	**226823**	**PST ENTERPRISES, INC.**			
00302009	472209	88622	INVOICE 472209	*42.80*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.80	C	Computer
00302011	472369	88622	INVOICE 472369	*215.18*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	215.18	C	Computer
00302008	472426	88622	INVOICE 472426	*24.40*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.40	C	Computer
			Total Check:	**282.38**		
5000284998	**11/14/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00301943	139810	88632	INVOICE 139810	*5,533.39*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,533.39	C	Computer
00301941	139935	88632	INVOICE 139935	*621.20*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	621.20	C	Computer
00301942	139936	88632	CREDIT MEMO 139936	*-20.00*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**6,134.59**		
5000284999	**11/14/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00301976	P10501506001	88633	INVOICE P105015060:01	*125.50*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	125.50	C	Computer
00301977	P10501452801	88633	INVOICE P105014528:01	*739.06*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	739.06	C	Computer
00301978	P10501505901	88633	INVOICE P105015059:01	*331.54*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	331.54	C	Computer
00301979	P10501508501	88633	INVOICE P105015085:01	*657.29*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	657.29	C	Computer
00301980	P10501497001	88633	INVOICE P105014970:01	*162.71*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	162.71	C	Computer
00301981	P10501490701	88633	INVOICE P105014907:01	*334.69*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	334.69	C	Computer
00301982	P10501487001	88633	INVOICE P105014870:01	*124.48*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	124.48	C	Computer
00301983	P10501473301	88633	INVOICE P105014733:01	*116.08*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	116.08	C	Computer
00301984	P10501501401	88633	INVOICE P105015014:01	*2,381.86*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,381.86	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284999	**11/14/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00301985	P10501456802	88633	INVOICE P105014568:02	*144.18*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	144.18	C	Computer
			Total Check:	**5,117.39**		
5000285000	**11/15/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00302055	W26859340101	88334	HPS Classroom Supplies	*66.48*		
7-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	66.48	C	Computer
00302055	W26859340101	88334	HPS Classroom Supplies	*123.47*		
7-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	123.47	C	Computer
			Total Check:	**189.95**		
5000285001	**11/15/16**	**170356**	**NCS PEARSON, INC.**			
00302102	10931859	88573	K-Bit 2 Protocols	*485.48*		
7-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	485.48	C	Computer
00302103	10928402	88513	SFA Rating Scale, Sensory Profile 2 (	*138.20*		
7-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	138.20	C	Computer
			Total Check:	**623.68**		
5000285002	**11/15/16**	**5517**	**QUILL CORPORATION**			
00302110	1228724	88449	paper	*899.70*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	899.70	C	Computer
00302112	1268029	88449	paper	*3.27*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	3.27	C	Computer
00302111	1309168	88449	paper	*9.43*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	9.43	C	Computer
			Total Check:	**912.40**		
5000285003	**11/15/16**	**72648**	**JOSTENS, INC.**			
00302097	19176740	88099	Diploma covers	*1,613.08*		
7-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,613.08	C	Computer
			Total Check:	**1,613.08**		
5000285004	**11/15/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00302041	003555	88599	BCES Staff Meeting supplies	*92.48*		
7-10-120-00-0010-0610-000-0000-44			BCES STAFF MEETING SUPPLIES	92.48	C	Computer
00302040	002654	88599	BCES Pictures of teachers	*8.69*		
7-10-120-00-0010-0610-000-0000-44			BCES STAFF MEETING SUPPLIES	8.69	C	Computer
			Total Check:	**101.17**		
5000285005	**11/15/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00302035	339486	88366	BCES Coffee machine filter	*38.64*		
7-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	38.64	C	Computer
			Total Check:	**38.64**		
5000285006	**11/15/16**	**2726**	**IMPRESSIONS**			
00302084	23978	88600	BCES copy papaer	*1,260.00*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer
			Total Check:	**1,260.00**		
5000285007	**11/15/16**	**2186**	**BLICK ART MATERIALS**			
00302038	6412192	87001	Art supplies	*73.35*		
7-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	73.35	C	Computer
00302037	6408045	87001	Art supplies	*2,448.97*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285007	**11/15/16**	**2186**	**BLICK ART MATERIALS**			
00302037	6408045	87001	Art supplies	*2,448.97*		
7-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	2,448.97	C	Computer
			Total Check:	**2,522.32**		
5000285008	**11/15/16**	**158356**	**PEARSON EDUCATION**			
00302106	7025365730	88260	Spanish books	*5,894.86*		
7-10-310-00-0600-0640-000-0000-00			BMHS FOREIGN LANG TEXTBOOKS	5,894.86	C	Computer
00302107	4024843196	88260	Spanish books	*549.82*		
7-10-310-00-0600-0640-000-0000-00			BMHS FOREIGN LANG TEXTBOOKS	549.82	C	Computer
			Total Check:	**6,444.68**		
5000285009	**11/15/16**	**285331**	**JILLIAN LABBE**			
00302092	REFUND	88631	KINDER REFUND MAY DEPOSIT	*250.00*		
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		
5000285010	**11/15/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00302043	0162746-IN	88638	INVOICE 0162746	*60.51*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	60.51	C	Computer
			Total Check:	**60.51**		
5000285011	**11/15/16**	**5509**	**XCEL ENERGY, INC.**			
00302123	5311192662		VSSA-SECURITY	*75.34*		
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	75.34	C	Computer
			Total Check:	**75.34**		
5000285012	**11/15/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00302030	718603		EAGLE VALLEY ELEMENTARY	*1,200.43*		
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,200.43	C	Computer
00302029	718602		EAGLE VALLEY HIGH	*1,696.56*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,696.56	C	Computer
00302028	39878		EAGLE VALLEY HIGH	*595.88*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	595.88	C	Computer
00302027	718604		BERRY CREEK MIDDLE	*1,563.64*		
7-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,563.64	C	Computer
00302026	717011		BATTLE MOUNTAIN HIGH	*3,327.72*		
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,327.72	C	Computer
			Total Check:	**8,384.23**		
5000285013	**11/15/16**	**100447**	**VERIZON WIRELESS**			
00302120	9774737858		208-312-4412 JOANNE FORD	*52.40*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.40	C	Computer
00302120	9774737858		303-435-5939 SANDRA MUTCHLER	*362.39*		
7-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	362.39	C	Computer
00302120	9774737858		561-628-6114 BRIAN BRUGGER	*69.17*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	69.17	C	Computer
00302120	9774737858		720-837-3484 WILL HARRIS	*52.40*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.40	C	Computer
00302120	9774737858		917-692-2965 JILL BUECKING	*52.40*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.40	C	Computer
00302120	9774737858		970-309-3990 MARTA ELLSWORTH	*36.22*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285013	**11/15/16**	**100447**	**VERIZON WIRELESS**			
00302120	9774737858		970-309-3990 MARTA ELLSWORTH	*36.22*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer
00302120	9774737858		970-331-3888 STANLEY LAKE	*52.40*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.40	C	Computer
00302120	9774737858		970-390-4454 LANCE MATUS	*52.42*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.42	C	Computer
00302120	9774737858		970-401-0249 ADELE WILSON	*97.19*		
7-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	97.19	C	Computer
00302120	9774737858		970-401-1943 DIANA VALDEZ	*62.40*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.40	C	Computer
00302120	9774737858		970-445-8773 TIFFANY DOUGHERTY	*52.40*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.40	C	Computer
00302120	9774737858		970-471-0943 ROBERT PARISH	*52.40*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.40	C	Computer
00302120	9774737858		970-471-1345 AARON SIFUENTES	*67.54*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	67.54	C	Computer
00302120	9774737858		970-471-1576 EMILY BARELA	*36.22*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer
00302120	9774737858		970-471-5851 HEATHER EBERTS	*134.34*		
7-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	134.34	C	Computer
00302120	9774737858		970-471-6204 ANDREW SAMBRANO	*52.40*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.40	C	Computer
00302120	9774737858		970-471-6317 MELISSA GERARD	*482.39*		
7-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	482.39	C	Computer
00302120	9774737858		970-471-6694 NATIA LUCK	*-13.46*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	-13.46	C	Computer
00302120	9774737858		970-471-9919 GARY FAGAN	*36.22*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer
00302120	9774737858		970-471-9941 JASON GLASS	*69.65*		
7-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	69.65	C	Computer
00302120	9774737858		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
7-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C	Computer
00302120	9774737858		970-977-6625 RAY EDEL	*52.40*		
7-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.40	C	Computer
00302120	9774737858		970-977-7220 MITCHELL FORSBERG	*52.40*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.40	C	Computer
00302120	9774737858		970-445-0524 GREGORY DOAN	*52.40*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.40	C	Computer
00302120	9774737858		970-471-3425 TYLER HAYGOOD	*52.40*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.40	C	Computer
			Total Check:	**2,109.10**		
5000285014	**11/15/16**	**5509**	**XCEL ENERGY, INC.**			
00302122	5312565767		VSSA-PUMP	*12.79*		
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.79	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285014	**11/15/16**	**5509**	**XCEL ENERGY, INC.**			
00302122	5312565767		VSSA-SHELTER	*13.35*		
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	13.35	C	Computer
			Total Check:	**26.14**		
5000285015	**11/15/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00302079	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,130.70*		
7-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,130.70	C	Computer
			Total Check:	**1,130.70**		
5000285016	**11/15/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00302067	16050200075611		TRAILER 2 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302068	16050200075612		TRAILER 4 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302069	16050200075613		TRAILER 6 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302070	16050200075614		TRAILER 8 1951 HWY 24	*155.07*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	155.07	C	Computer
00302071	16050200075615		TRAILER 9 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302072	16050200075616		TRAILER 11 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302073	16050200075617		TRAILER 13 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302066	16050200075618		TRAILER 15 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302065	16050200075620		TRAILER 18 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302064	16050200075621		TRAILER 19 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302063	16050200075622		TRAILER 21 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302062	16050200075623		TRAILER 23 1951 HWY 24	*100.47*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	100.47	C	Computer
00302061	16050200075624		TRAILER 25 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
			Total Check:	**1,460.37**		
5000285017	**11/15/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00302077	16050200075625		TRAILER 27 1951 HWY 24	*87.94*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	87.94	C	Computer
00302075	16050200075627		TRAILER 31 1951 HWY 24	*109.53*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	109.53	C	Computer
00302076	16050200075626		TRAILER 29 1951 HWY 24	*73.29*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	73.29	C	Computer
			Total Check:	**270.76**		
5000285018	**11/15/16**	**167703**	**AM GAS MARKETING CORPORATION**			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285018	**11/15/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00302034	1252609		HOMESTAKE PEAK	*2,314.41*		
7-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,314.41	C	Computer
00302033	430915		VAIL SKI & SNOWBOARD ACADEMY	*1,372.27*		
7-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,372.27	C	Computer
00302032	1107245		AVON ELEMENTARY	*654.23*		
7-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	654.23	C	Computer
00302031	807989		RED SANDSTONE ELEMENTARY	*767.99*		
7-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	767.99	C	Computer
			Total Check:	**5,108.90**		
5000285019	**11/15/16**	**285374**	**MAYRA BELTRAN**			
00302098	HOMEDEPOT	88710	Reimbursement for Homecoming expenses	*19.97*		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	19.97	C	Computer
00302099	WALMART	88710	Reimbursement for Homecoming expenses	*206.40*		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	206.40	C	Computer
			Total Check:	**226.37**		
5000285020	**11/15/16**	**177598**	**SHELVING RACK & LOCKERS, INC.**			
00302115	S0029567	87076	30 - SINGLE TIER LOCKER FRAMES 12"W)	*4,635.00*		
7-43-501-00-4606-0730-000-0000-01			HPS LOCKERS	4,635.00	C	Computer
			Total Check:	**4,635.00**		
5000285021	**11/15/16**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00302114	W3653216BF	88562	Account #268512	*1,252.17*		
7-74-210-00-1900-0890-000-0000-13			EVMS ACT. BOOKFAIR	1,252.17	C	Computer
			Total Check:	**1,252.17**		
5000285022	**11/15/16**	**2726**	**IMPRESSIONS**			
00302085	23830	88615	COPY PAPER	*630.00*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	630.00	C	Computer
00302088	24010	88733	WORKROOM SUPPLIES	*79.92*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	79.92	C	Computer
00302088	24010	88733	WORKROOM SUPPLIES	*4.68*		
7-10-650-00-2840-0610-000-0000-40			TECH SUPPLIES- IT SUPPORT	4.68	C	Computer
00302087	24009	88733	SUPPLIES FOR D.VALDEZ	*4.68*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	4.68	C	Computer
00302087	24009	88733	SUPPLIES FOR D.VALDEZ	*.27*		
7-10-650-00-2840-0610-000-0000-40			TECH SUPPLIES- IT SUPPORT	.27	C	Computer
			Total Check:	**719.55**		
5000285023	**11/15/16**	**262161**	**GLOBAL CABLE, INC.**			
00302083	5914	88670	LABOR,MATERIALS & MILEAGE FOR NETWORK	*1,586.00*		
7-10-650-00-2840-0610-000-0000-60			TECH SPECIAL PROJECTS	1,586.00	C	Computer
00302082	5913	88670	LABOR,MATERIALS & MILEAGE FOR NETWORK	*1,525.00*		
7-10-650-00-2840-0610-000-0000-60			TECH SPECIAL PROJECTS	1,525.00	C	Computer
			Total Check:	**3,111.00**		
5000285024	**11/15/16**	**189995**	**AWARDS USA, INC.**			
00302036	15359	88746	Speech awards	*42.45*		
7-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	42.45	C	Computer
			Total Check:	**42.45**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285025	**11/15/16**	**3064**	**JB T-SHIRTS**			
00302090	4990	88745	Cheer shirt	*41.00*		
7-10-310-00-1800-0610-000-0000-12			BMHS CHEERLEADING SUP	41.00	C	Computer
			Total Check:	**41.00**		
5000285026	**11/15/16**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00302048	147866302	88677	236513 90PAR38/HAL/FL25/LL	*44.50*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	44.50	C	Computer
00302047	147866301	88677	281030 F32T8/HAL/FL25/LL	*266.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	266.40	C	Computer
00302046	147894101	88677	B432IUNVHP-A000I	*536.80*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	536.80	C	Computer
00302049	147942801	88677	JUNE CREEK ELEMENTARY - LIGHT BULBS	*746.76*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	746.76	C	Computer
00302045	147942901	88677	AVON ELEMENTARY - LIGHT BULBS	*229.38*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	229.38	C	Computer
00302044	147990601	88677	149039 PL-T 42W/841/4P/LL/4-PIN AMAL(	*318.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	318.00	C	Computer
00302044	147990601	88677	C2642UNVME000K	*748.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	748.40	C	Computer
			Total Check:	**2,890.24**		
5000285027	**11/15/16**	**199281**	**FIBAR SYSTEMS**			
00302081	0031672-IN	88723	FIBAR ENGINEERED WOOD FIBRE	*168.00*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	168.00	C	Computer
00302081	0031672-IN	88723	FIBAR ENGINEERED WOOD FIBRE	*312.00*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	312.00	C	Computer
00302081	0031672-IN	88723	FIBAR ENGINEERED WOOD FIBRE	*480.00*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	480.00	C	Computer
00302081	0031672-IN	88723	DISCOUNT	*-43.75*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	-43.75	C	Computer
00302081	0031672-IN	88723	DISCOUNT	*-81.25*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	-81.25	C	Computer
00302081	0031672-IN	88723	DISCOUNT	*-125.00*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	-125.00	C	Computer
00302081	0031672-IN	88723	FREIGHT	*123.20*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	123.20	C	Computer
00302081	0031672-IN	88723	FREIGHT	*228.80*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	228.80	C	Computer
00302081	0031672-IN	88723	FREIGHT	*352.00*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	352.00	C	Computer
			Total Check:	**1,414.00**		
5000285028	**11/15/16**	**164313**	**UNITED RENTALS, INC.**			
00302116	140898354002	88721	HIGH PRESSURE COMPRESSOR	*1,458.04*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	1,458.04	C	Computer
00302116	140898354002	88721	AIR HOSE - 3/4" X 50'	*88.66*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	88.66	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285028	**11/15/16**	**164313**	**UNITED RENTALS, INC.**			
00302116	140898354002	88721	SMM FEE	*29.16*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	29.16	C	Computer
00302117	140898354003	88721	HIGH PRESSURE COMPRESSOR-OVER BILLED	*-236.64*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	-236.64	C	Computer
00302118	141655332001	88721	COMPRESSOR 175-195CFM	*103.43*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	103.43	C	Computer
00302118	141655332001	88721	AIR HOSE 3/4" X 50'	*11.27*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	11.27	C	Computer
00302118	141655332001	88721	SMM FEE	*2.07*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	2.07	C	Computer
			Total Check:	**1,455.99**		
5000285029	**11/15/16**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00302113	769	88719	QUARTERLY ELEVATOR SERVICE CONTRACT 4	*3,300.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C	Computer
			Total Check:	**3,300.00**		
5000285030	**11/15/16**	**284386**	**OLD GROWTH TREE SERVICE**			
00302105	183	88718	STUMP GRINDING - TREE REMOVED EARLIEF	*168.00*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	168.00	C	Computer
			Total Check:	**168.00**		
5000285031	**11/15/16**	**124974**	**EAGLE COUNTY LANDFILL**			
00302059	0200394648	88715	DISPOSAL OF LANDSCAPE MATERIAL	*31.79*		
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	31.79	C	Computer
00302058	0200397933	88715	DISPOSAL OF LANDSCAPE MATERIAL	*6.00*		
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer
00302057	0200404562	88715	DISPOSAL OF LANDSCAPE MATERIAL	*7.12*		
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	7.12	C	Computer
			Total Check:	**44.91**		
5000285032	**11/15/16**	**285358**	**NATALIA GONZALEZ**			
00302101	REFUND	88706	Refund Spanish workbook	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		
5000285033	**11/15/16**	**217662**	**VFW POST 10721**			
00302121	EVHS	88662	Donation	*100.00*		
7-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
5000285034	**11/15/16**	**3064**	**JB T-SHIRTS**			
00302091	4988	88702	Contract work	*16.00*		
7-74-320-00-1900-0890-000-0000-10			EVHS ACT. CHEERLEADING	16.00	C	Computer
			Total Check:	**16.00**		
5000285035	**11/15/16**	**285340**	**JACQUELINE JIMENEZ**			
00302089	REFUND	88701	Refund for soccer	*110.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000285036	**11/15/16**	**118524**	**PURCHASE POWER**			
00302109	800090000580726	88665	Postage	*538.43*		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000285036	**11/15/16**	**118524**	**PURCHASE POWER**				
00302109	800090000580726	88665	Postage	*538.43*			
7-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	538.43	C	Computer	
			Total Check:	**538.43**			
5000285037	**11/15/16**	**2726**	**IMPRESSIONS**				
00302086	23964	88663	Copy paper	*787.50*			
7-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	787.50	C	Computer	
			Total Check:	**787.50**			
5000285038	**11/15/16**	**212113**	**EVERGREEN HIGH SCHOOL**				
00302080	EVHS	88730	VB Regional pay out	*339.36*			
7-10-320-00-1810-0580-000-0000-31			EVHS POST SEASON QUALIFYING FALL	339.36	C	Computer	
			Total Check:	**339.36**			
5000285039	**11/15/16**	**285404**	**DISCOVERY CANYON HIGH SCHOOL**				
00302056	EVHS	88731	VB Regional payout	*468.16*			
7-10-320-00-1810-0580-000-0000-31			EVHS POST SEASON QUALIFYING FALL	468.16	C	Computer	
			Total Check:	**468.16**			
5000285040	**11/15/16**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00302042	EVHS	88676	VB Regional %	*435.91*			
7-10-320-00-1810-0580-000-0000-31			EVHS POST SEASON QUALIFYING FALL	435.91	C	Computer	
			Total Check:	**435.91**			
5000285041	**11/15/16**	**3039**	**PSAT/NMSQT**				
00302108	061011	88682	30 tests	*351.00*			
7-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	351.00	C	Computer	
			Total Check:	**351.00**			
5000285042	**11/15/16**	**282057**	**NITASAHA LEE HILDRETH**				
00302104	6	88679	1 hand painted mural done with acryli	*1,604.03*			
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	1,604.03	C	Computer	
			Total Check:	**1,604.03**			
5000285043	**11/15/16**	**284912**	**CAMPBELL STEVENSON**				
00302039	CITYMARKET	88687	Food for Advisory Project	*45.09*			
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	45.09	C	Computer	
			Total Check:	**45.09**			
5000285044	**11/15/16**	**72648**	**JOSTENS, INC.**				
00302096	19162200	88681	21 covers for diplomas and freight	*257.81*			
7-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	257.81	C	Computer	
			Total Check:	**257.81**			
5000285045	**11/15/16**	**152374**	**MJ THOMAS PHOTOGRAPHY**				
00302100	9434	88705	Student ID Cards	*188.00*			
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	188.00	C	Computer	
			Total Check:	**188.00**			
5000285046	**11/15/16**	**281891**	**DEBORAH LATHRAM**				
00302052	AMAZON	88696	Face painting supplies for 10th Anni\	*91.67*			
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	91.67	C	Computer	
00302054	WALMART	88689	Name badges Walmart	*20.16*			
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	20.16	C	Computer	
00302053	COPYCOPY	88689	VOl Collated LTR Copy Copy	*13.92*			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285046	**11/15/16**	**281891**	**DEBORAH LATHRAM**			
00302053	COPYCOPY	88689	VOl Collated LTR Copy Copy	*13.92*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	13.92	C	Computer
00302054	WALMART	88689	glitter wipes cooling gel	*12.70*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	12.70	C	Computer
			Total Check:	**138.45**		
5000285047	**11/15/16**	**72648**	**JOSTENS, INC.**			
00302093	19144749	88697	21 diplomas and packaging handling ar	*214.35*		
7-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	214.35	C	Computer
			Total Check:	**214.35**		
5000285048	**11/15/16**	**76295**	**COPY COPY**			
00302050	110716	88698	school directories	*534.50*		
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	534.50	C	Computer
00302051	109154	88699	outsourced materials for 10th Anniver	*245.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	245.00	C	Computer
			Total Check:	**779.50**		
5000285049	**11/15/16**	**145408**	**VAIL HONEYWAGON**			
00302119	18318	88700	deluxe portalet for 10th Anniversary	*125.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	125.00	C	Computer
			Total Check:	**125.00**		
5000285050	**11/17/16**	**236993**	**ROBERT O'RILEY**			
00302186	19151		LUNCH FOR 1- 11/10/2016	*10.15*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.15	C	Computer
			Total Check:	**10.15**		
5000285051	**11/17/16**	**284734**	**WILFORD BORTZ**			
00302239	18960		DINNER FOR 1- 11/13/2016	*14.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.99	C	Computer
00302239	18960		LUNCH FOR 1- 11/14/2016	*4.39*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.39	C	Computer
			Total Check:	**19.38**		
5000285052	**11/17/16**	**264962**	**ERIC OCHS**			
00302139	17794		LUNCH FOR 1- 11/04/2016	*12.05*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.05	C	Computer
00302139	17794		DINNER FOR 1- 11/04/2016	*10.78*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.78	C	Computer
			Total Check:	**22.83**		
5000285053	**11/17/16**	**112402**	**JADE BRINK**			
00302159	18881		LUNCH FOR 1- 11/03/2016	*14.57*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.57	C	Computer
			Total Check:	**14.57**		
5000285054	**11/17/16**	**46256**	**EILEEN LISTER**			
00302137	19156		DINNER FOR 1- 11/12/2016	*11.75*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer
00302135	17783		DINNER FOR 1- 11/01/2016	*8.25*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.25	C	Computer
00302136	19000		BREAKFAST FOR 1- 11/10/2016	*9.98*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285054	**11/17/16**	**46256**	**EILEEN LISTER**			
00302136	19000		BREAKFAST FOR 1- 11/10/2016	*9.98*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.98	C	Computer
			Total Check:	**29.98**		
5000285055	**11/17/16**	**198714**	**JACKIE POTTER**			
00302156	18901		BREAKFAST FOR 1- 11/10/2016	*9.25*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	C	Computer
00302157	16877		DINNER FOR 1- 11/04/2016	*12.47*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.47	C	Computer
00302158	19094		DINNER FOR 1- 11/03/2016	*7.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00302158	19094		DINNER FOR 1- 11/03/2016	*8.78*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.78	C	Computer
			Total Check:	**38.49**		
5000285056	**11/17/16**	**154938**	**JEFFREY SHROLL**			
00302161	11/04/2016 FEE		FOOTBALL OFFICIAL	*58.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	58.00	C	Computer
			Total Check:	**58.00**		
5000285057	**11/17/16**	**232718**	**JESSICA MARTINEZ**			
00302163	2016 MILEAGE		MILEAGE THROUGH 11/02/2016	*537.30*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	537.30	C	Computer
00302165	THE SHED		DINNER FOR 7- 11/08/2016	*144.67*		
7-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	144.67	C	Computer
00302164	POJOAQUE KICKS		LA COSECHA- FUEL	*30.08*		
7-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	30.08	C	Computer
			Total Check:	**712.05**		
5000285058	**11/17/16**	**208825**	**NICHOLAS HOEGER**			
00302182	2016 MILEAGE		MILEAGE THROUGH 11/02/2016	*154.98*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	154.98	C	Computer
00302183	ROOT25		DINNER FOR 2- 10/31/2016	*65.00*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	65.00	C	Computer
			Total Check:	**219.98**		
5000285059	**11/17/16**	**244104**	**SCOTT HOPKINS**			
00302196	2016 MILEAGE		MILEAGE THROUGH 10/13/2016	*116.64*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	116.64	C	Computer
00302192	FIVE GUYS		DINNER FOR 1- 10/11/2016	*10.28*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	10.28	C	Computer
00302195	THE ROSEDALE		DINNER FOR 1- 10/12/2016	*10.84*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	10.84	C	Computer
00302191	DENVER UNIVERSI		PARKING	*8.00*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	8.00	C	Computer
00302194	DENVER UNIVERSI		PARKING	*8.00*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	8.00	C	Computer
00302193	LA QUINTA		LODGING- 2 NIGHTS	*218.02*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	218.02	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285059	**11/17/16**	**244104**	**SCOTT HOPKINS**			
			Total Check:	**371.78**		
5000285060	**11/17/16**	**104132**	**CHERI WRIGHT-WILLIAMS**			
00302133	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*23.76*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	23.76	C	Computer
00302132	WYNDHAM GRAND		BREAKFAST FOR 1- 11/03/2016	*5.59*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	5.59	C	Computer
00302131	EVERYTHING POP		DINNER FOR 1- 11/05/2016	*8.29*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	8.29	C	Computer
00302130	RIX CAFE		LUNCH FOR 1- 11/04/2016	*6.97*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	6.97	C	Computer
00302129	PEPPER MARKET		LUNCH FOR 1- 11/05/2016	*4.15*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	4.15	C	Computer
			Total Check:	**48.76**		
5000285061	**11/17/16**	**274445**	**MICHELLE BURROUGHS**			
00302178	2016 MILEAGE		MILEAGE THROUGH 11/04/2016	*112.32*		
7-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	112.32	C	Computer
00302179	RADISSON HOTEL		LUNCH FOR 1- 11/04/2016	*14.22*		
7-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	14.22	C	Computer
			Total Check:	**126.54**		
5000285062	**11/17/16**	**227099**	**SUZANNE HEWETT**			
00302202	WALMART		T SHIRT SETS	*122.92*		
7-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	122.92	C	Computer
00302201	BLICK		ART SUPPLIES	*225.60*		
7-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	225.60	C	Computer
			Total Check:	**348.52**		
5000285063	**11/17/16**	**2806**	**NICOLE DEWELL**			
00302184	CITY MARKET		VEGGIE TRAYS, FLOWER BOUQUETS	*59.40*		
7-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	59.40	C	Computer
			Total Check:	**59.40**		
5000285064	**11/17/16**	**220841**	**TRACY TEETAERT**			
00302208	2016 MILEAGE		MILEAGE THROUGH 10/12/2016	*122.04*		
7-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	122.04	C	Computer
00302207	UNIVERSITY OF D		PARKING	*8.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	8.00	C	Computer
00302207	UNIVERSITY OF D		PARKING	*8.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	8.00	C	Computer
			Total Check:	**138.04**		
5000285065	**11/17/16**	**278866**	**KRISTINA LEACH**			
00302170	2016 MILEAGE		MILEAGE THROUGH 10/14/2016	*119.88*		
7-10-340-00-1760-0610-000-3130-00			VSSA SPED SUPPLIES	119.88	C	Computer
00302171	SHELL		FUEL FOR CLUB VAN	*10.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	10.00	C	Computer
			Total Check:	**129.88**		
5000285066	**11/17/16**	**251852**	**HOLLY BEAVERS**			
00302143	IMPACT GRAPHICS		10TH ANNIVERSARY PLAQUE	*85.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285066	**11/17/16**	**251852**	**HOLLY BEAVERS**			
00302143	IMPACT GRAPHICS		10TH ANNIVERSARY PLAQUE	*85.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	85.00	C	Computer
			Total Check:	**85.00**		
5000285067	**11/17/16**	**3310**	**TINA KLINE**			
00302204	TARGET		STRAWS, PARTY FAVORS	*81.50*		
7-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY	81.50	C	Computer
00302205	WALMART		READING REWARDS	*23.07*		
7-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY	23.07	C	Computer
			Total Check:	**104.57**		
5000285068	**11/17/16**	**224871**	**ELISABETH VAN BEEK**			
00302138	ESL LIBRARY		ESL LIBRARY- 1YEAR	*55.00*		
7-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	55.00	C	Computer
			Total Check:	**55.00**		
5000285069	**11/17/16**	**284637**	**JOHN REDDING**			
00302166	ALPINE LUMBER		SUPPLIES	*39.62*		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	39.62	C	Computer
00302167	GP SUPPLY		SUPPLIES	*12.24*		
7-10-320-00-1090-0610-000-0000-00			EVHS STEAM SUPPLIES	12.24	C	Computer
			Total Check:	**51.86**		
5000285070	**11/17/16**	**259659**	**KATIE MACFARLANE**			
00302169	AMAZON		BALSA WOOD SHEET	*97.85*		
7-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	97.85	C	Computer
			Total Check:	**97.85**		
5000285071	**11/17/16**	**172065**	**JULIE GOLDBERG**			
00302168	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*136.62*		
7-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	136.62	C	Computer
			Total Check:	**136.62**		
5000285072	**11/17/16**	**175897**	**MELLA WHEATLEY**			
00302177	2016 MILEAGE		MILEAGE THROUGH 09/23/2016	*108.75*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	108.75	C	Computer
			Total Check:	**108.75**		
5000285073	**11/17/16**	**273627**	**FRANCESCA DIMIERI**			
00302141	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*172.80*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	172.80	C	Computer
			Total Check:	**172.80**		
5000285074	**11/17/16**	**278874**	**JANET WELSH**			
00302160	2016 MILEAGE		MILEAGE THROUGH 11/06/2016	*187.92*		
7-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	187.92	C	Computer
			Total Check:	**187.92**		
5000285075	**11/17/16**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00302187	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*228.10*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	228.10	C	Computer
00302187	2016 MILEAGE		MILEAGE THROUGH 10/31/2016	*152.06*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	152.06	C	Computer
			Total Check:	**380.16**		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285076	**11/17/16**	**239402**	**SHANNYN SULLIVAN**			
00302197	2016 MILEAGE		MILEAGE THROUGH 09/27/2016	*29.16*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	29.16	C	Computer
			Total Check:	**29.16**		
5000285077	**11/17/16**	**271284**	**ERIK GOODLING**			
00302140	2016 MILEAGE		MILEAGE THROUGH 11/06/2016	*117.72*		
7-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	117.72	C	Computer
			Total Check:	**117.72**		
5000285078	**11/17/16**	**252093**	**MICHELLE SPENCER**			
00302180	2016 MILEAGE		MILEAGE THROUGH 11/11/2016	*279.72*		
7-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	279.72	C	Computer
			Total Check:	**279.72**		
5000285079	**11/17/16**	**253499**	**MELINA VALSECIA-MONREAL**			
00302176	2016 MILEAGE		MILEAGE THROUGH 09/30/2016	*97.85*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	97.85	C	Computer
00302176	2016 MILEAGE		MILEAGE THROUGH 09/30/2016	*65.23*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	65.23	C	Computer
			Total Check:	**163.08**		
5000285080	**11/17/16**	**242551**	**SHELLEY SMITH**			
00302199	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*382.86*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	382.86	C	Computer
00302199	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*247.86*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	247.86	C	Computer
00302199	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*43.20*		
7-22-627-00-2238-0580-000-1033-00			TB TRANSITION MILEAGE	43.20	C	Computer
			Total Check:	**673.92**		
5000285081	**11/17/16**	**282480**	**ABIGAIL WIENS**			
00302124	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*15.12*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	15.12	C	Computer
			Total Check:	**15.12**		
5000285082	**11/17/16**	**204692**	**NANCI ALMONTE**			
00302181	2016 MILEAGE		MILEAGE THROUGH 10/13/2016	*117.72*		
7-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	117.72	C	Computer
			Total Check:	**117.72**		
5000285083	**11/17/16**	**258709**	**TAMARA PAYNE**			
00302203	2016 MILEAGE		MILEAGE THROUGH 11/12/2016	*188.24*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	188.24	C	Computer
			Total Check:	**188.24**		
5000285084	**11/17/16**	**214574**	**TIRZA TARANGO**			
00302206	2016 MILEAGE		MILEAGE THROUGH 11/04/2016	*19.44*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	19.44	C	Computer
			Total Check:	**19.44**		
5000285085	**11/17/16**	**285056**	**CHRISTOPHER BAILEY**			
00302134	2016 MILEAGE		MILEAGE THROUGH 11/02/2016	*72.90*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	72.90	C	Computer
			Total Check:	**72.90**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285086	**11/17/16**	**243477**	**MAXINE CORDOVA**			
00302175	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*19.44*		
7-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	19.44	C	Computer
			Total Check:	**19.44**		
5000285087	**11/17/16**	**4322**	**LUKE CROSS**			
00302174	2016 MILEAGE		MILEAGE THROUGH 11/02/2016	*119.88*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	119.88	C	Computer
			Total Check:	**119.88**		
5000285088	**11/17/16**	**280712**	**ALICIA VILLALOBOS-RAMOS**			
00302125	2016 MILEAGE		MILEAGE THROUGH 11/10/2016	*68.04*		
7-21-160-00-3120-0580-000-0000-00			GES WKSHP/CONF/TRAVEL	68.04	C	Computer
			Total Check:	**68.04**		
5000285089	**11/17/16**	**276367**	**HEATHER KELLEY**			
00302142	2016 MILEAGE		MILEAGE THROUGH 11/10/2016	*33.48*		
7-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	33.48	C	Computer
			Total Check:	**33.48**		
5000285090	**11/17/16**	**237205**	**BRITTANY KASS**			
00302126	2016 MILEAGE		MILEAGE THROUGH 10/26/2016	*201.96*		
7-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	201.96	C	Computer
			Total Check:	**201.96**		
5000285091	**11/17/16**	**109584**	**SHARON THOMPSON**			
00302198	2016 MILEAGE		MILEAGE THROUGH 11/07/2016	*70.74*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	70.74	C	Computer
00302198	2016 MILEAGE		MILEAGE THROUGH 11/07/2016	*70.74*		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	70.74	C	Computer
			Total Check:	**141.48**		
5000285092	**11/17/16**	**276839**	**LINDSEY SULLIVAN**			
00302172	2016 MILEAGE		MILEAGE THROUGH 11/04/2016	*32.40*		
7-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	32.40	C	Computer
			Total Check:	**32.40**		
5000285093	**11/17/16**	**285455**	**JENNIFER SCHRADER**			
00302162	2016 MILEAGE		MILEAGE THROUGH 10/18/2016	*34.02*		
7-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	34.02	C	Computer
00302162	2016 MILEAGE		MILEAGE THROUGH 10/24/2016	*10.80*		
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	10.80	C	Computer
			Total Check:	**44.82**		
5000285094	**11/17/16**	**285463**	**LUCAS STANLEY**			
00302173	2016 MILEAGE		MILEAGE THROUGH 09/13/2016	*537.30*		
7-10-320-00-2213-0580-000-0000-00			EVHS PROFESSIONAL DEVELOPMENT	537.30	C	Computer
			Total Check:	**537.30**		
5000285095	**11/17/16**	**192988**	**PAULA GARCIA**			
00302185	WALMART		RUGS, DRAPERY, HOOKS	*49.35*		
7-10-130-00-0040-0580-000-3141-00			AES CPP WKSP/CONF/TRAVEL	49.35	C	Computer
00302185	WALMART		RUGS, DRAPERY, HOOKS	*26.57*		
7-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	26.57	C	Computer
			Total Check:	**75.92**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285096	**11/17/16**	**245828**	**INTEGRITY FUNDRAISING**			
00302155	41850	88735	BUTTER BRAIDS FUNDRAISER	*3,127.80*		
7-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	3,127.80	C	Computer
			Total Check:	**3,127.80**		
5000285097	**11/17/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00302190	208117259203	88038	Office Supplies	*75.09*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	75.09	C	Computer
00302188	208117279075	88038	Office Supplies	*51.64*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	51.64	C	Computer
00302189	208117267913	88038	Office Supplies	*48.00*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	48.00	C	Computer
			Total Check:	**174.73**		
5000285098	**11/17/16**	**274119**	**UTE SPRINGS EXPERIENTIAL LEARNING CENTER**			
00302238	9	88712	HPS MULTI DAY TEACHER DEVELOPMENT	*17,050.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	17,050.00	C	Computer
			Total Check:	**17,050.00**		
5000285099	**11/17/16**	**174467**	**SUMMIT MIDDLE SCHOOL**			
00302200	HPS	88711	HPS BOYS BASKETBALL TOURNAMENT	*100.00*		
7-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000285100	**11/17/16**	**2726**	**IMPRESSIONS**			
00302154	24033	88713	HPS COPY PAPER CARTRIDGES ENVELOPES S	*1,505.39*		
7-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	1,505.39	C	Computer
			Total Check:	**1,505.39**		
5000285101	**11/17/16**	**285390**	**CHARLESTON WRAP**			
00302128	102815	88729	Fundraiser payment	*2,326.30*		
7-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO	2,326.30	C	Computer
			Total Check:	**2,326.30**		
5000285102	**11/17/16**	**175307**	**UMB BANK**			
00302213	471562667131000		BATTLE MOUNTAIN HIGH	*9,560.39*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,560.39	C	Computer
00302214	471562667123000		BERRY CREEK MIDDLE	*4,531.13*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,531.13	C	Computer
00302215	471562667112000		BRUSH CREEK ELEMENTARY	*5,975.70*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,975.70	C	Computer
00302216	471562667171000		BUILDINGS & GROUNDS	*12,387.27*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,387.27	C	Computer
00302217	471562667163000		BUSINESS SERVICES	*5,167.96*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,167.96	C	Computer
00302218	471562667111000		EAGLE VALLEY ELEMENTARY	*1,401.20*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,401.20	C	Computer
00302219	471562667132000		EAGLE VALLEY HIGH	*10,300.42*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,300.42	C	Computer
00302220	471562667121000		EAGLE VALLEY MIDDLE	*3,942.54*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,942.54	C	Computer
00302221	471562667117000		EDWARDS ELEMENTARY	*2,329.76*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285102	**11/17/16**	**175307**	**UMB BANK**			
00302221	471562667117000		EDWARDS ELEMENTARY	*2,329.76*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,329.76	C	Computer
00302222	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*540.16*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	540.16	C	Computer
00302223	471562667174000		ELEMENTARY EDUCATION	*4,284.71*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,284.71	C	Computer
00302224	471562667167000		FOOD SERVICES	*10.75*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10.75	C	Computer
00302225	471562667116000		GYPSUM CREEK MIDDLE	*4,936.26*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,936.26	C	Computer
00302226	471562667124000		GYPSUM ELEMENTARY	*1,049.87*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,049.87	C	Computer
00302227	471562667152000		HEAD START/CPP	*6,311.71*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,311.71	C	Computer
00302228	471562667120000		HOMESTAKE PEAK SCHOOL	*8,444.90*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,444.90	C	Computer
00302229	471562667164000		HUMAN RESOURCES	*358.00*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	358.00	C	Computer
00302230	471562667190000		JUNE CREEK ELEMENTARY	*1,091.85*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,091.85	C	Computer
00302231	471562667180000		LEARNING SERVICES	*2,584.01*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,584.01	C	Computer
00302232	471562667139000		RED CANYON HIGH	*3,370.95*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,370.95	C	Computer
00302233	471562667118000		RED HILL ELEMENTARY	*2,109.63*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,109.63	C	Computer
00302234	471562667114000		RED SANDSTONE ELEMENTARY	*2,114.39*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,114.39	C	Computer
00302235	471562667175000		SECONDARY EDUCATION	*4,357.54*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,357.54	C	Computer
00302236	471562667162500		SPECIAL EDUCATION	*3,801.09*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,801.09	C	Computer
00302237	471562667161000		SUPERINTENDENT	*10,524.79*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,524.79	C	Computer
00302211	471562667165000		TECHNOLOGY DEPARTMENT	*2,221.51*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,221.51	C	Computer
00302209	471562667172000		TRANSPORTATION	*1,193.02*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,193.02	C	Computer
00302210	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,582.79*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,582.79	C	Computer
00302212	471562667113000		AVON ELEMENTARY	*4,684.63*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,684.63	C	Computer
			Total Check:	**123,168.93**		
5000285103	**11/17/16**	**4723**	**CENTURYLINK**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285103	**11/17/16**	**4723**	**CENTURYLINK**			
00302127	K-970-111-4129		911 SERVICE	*65.91*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00302127	K-970-111-4129		RSES-K9704760660995	*31.38*		
7-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	31.38	C	Computer
00302127	K-970-111-4129		EBB-K9707489541247	*152.55*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	152.55	C	Computer
00302127	K-970-111-4129		VSSA-K9708275721652	*150.48*		
7-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	150.48	C	Computer
00302127	K-970-111-4129		AES-K9708456370126	*148.86*		
7-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	148.86	C	Computer
00302127	K-970-111-4129		HPS-K9709494490327	*110.34*		
7-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	110.34	C	Computer
			Total Check:	**659.52**		
5000285104	**11/17/16**	**3522**	**HOLY CROSS ENERGY**			
00302146	500075503		948 CHAMBERS	*562.62*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	562.62	C	Computer
00302145	500821001		0960 CHAMBERS A204	*20.04*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.04	C	Computer
00302144	500920402		0960 CHAMBERS A203	*54.56*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	54.56	C	Computer
00302147	501269403		0960 CHAMBERS A201	*45.47*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	45.47	C	Computer
00302148	500829705		960 CHAMBERS A101	*45.74*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	45.74	C	Computer
			Total Check:	**728.43**		
5000285105	**11/17/16**	**3522**	**HOLY CROSS ENERGY**			
00302149	110006900		757 E 3RD DIST OFF	*1,533.32*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,533.32	C	Computer
00302150	110023501		EAGLE VALLEY ELEMENTARY	*3,823.43*		
7-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,823.43	C	Computer
00302151	110023900		EAGLE VALLEY MIDDLE	*2,506.73*		
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,506.73	C	Computer
			Total Check:	**7,863.48**		
5000285106	**11/17/16**	**3522**	**HOLY CROSS ENERGY**			
00302152	110022100		757 E 3RD-BUS B-HTR	*416.56*		
7-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	416.56	C	Computer
00302153	110502902		RED CANYON HIGH-EAGLE	*286.32*		
7-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	286.32	C	Computer
			Total Check:	**702.88**		
5000285107	**11/17/16**	**5517**	**QUILL CORPORATION**			
00302295	1410063	88545	BCES paper rolls tape guns batteries	*82.30*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	82.30	C	Computer
00302296	1419295	88545	BCES paper rolls tape guns batteries	*252.97*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	252.97	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285107	**11/17/16**	**5517**	**QUILL CORPORATION**			
00302299	1427061	88545	BCES paper rolls tape guns batteries	*250.28*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	250.28	C	Computer
00302298	1457471	88545	BCES paper rolls tape guns batteries	*22.78*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	22.78	C	Computer
00302297	1493602	88545	BCES paper rolls tape guns batteries	*403.36*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	403.36	C	Computer
			Total Check:	**1,011.69**		
5000285108	**11/17/16**	**245828**	**INTEGRITY FUNDRAISING**			
00302259	41798	88614	Fundraiser payment	*795.60*		
7-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO	795.60	C	Computer
			Total Check:	**795.60**		
5000285109	**11/17/16**	**273856**	**CAMBRIDGE EDUCATIONAL SERVICES, INC.**			
00302251	002386	88613	Milestone 1 payment	*1,500.00*		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000285110	**11/17/16**	**177148**	**WORLDSTRIDES**			
00302336	137602	88619	Worldstrides payment	*610.00*		
7-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO	610.00	C	Computer
			Total Check:	**610.00**		
5000285111	**11/17/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00302301	208117142548	87590	BEGINNING OF YEAR ORDER FOR TEACHERS	*214.51*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	214.51	C	Computer
			Total Check:	**214.51**		
5000285112	**11/17/16**	**222593**	**SCHOOL OUTFITTERS**			
00302300	12082418	87564	24 OUTLET WIDE LAPTOP TALET RECHARGI	*602.87*		
7-22-170-00-0010-0730-000-1050-00			EES CENTURY LINK EQUIPMENT	602.87	C	Computer
			Total Check:	**602.87**		
5000285113	**11/17/16**	**137580**	**DELL MARKETING L.P.**			
00302257	XK25MD9T8	88647	WORKSTATIONS FOR S.LAKE & T.HAYGOOD	*3,954.16*		
7-10-650-00-2840-0730-000-0000-20			TECH EQUIPMENT- IT OPERATIONS	3,954.16	C	Computer
			Total Check:	**3,954.16**		
5000285114	**11/17/16**	**248444**	**JACKLYN ENTERPRISES, INC.**			
00302291	TRANSPORTATION	88674	STAINED GLASS PICTURE FRAME FOR LISTE	*95.00*		
7-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	95.00	C	Computer
			Total Check:	**95.00**		
5000285115	**11/17/16**	**4270**	**NATIONAL HEAD START ASSOCIATION**			
00302293	11206	88739	Early Childhood Dues Jan 1-June 30, 2	*200.00*		
7-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000285116	**11/17/16**	**264890**	**HEARTSPRING, INC.**			
00302258	9264	88685	Residential Care Special Education, S	*23,604.80*		
7-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	23,604.80	C	Computer
			Total Check:	**23,604.80**		
5000285117	**11/17/16**	**270750**	**AMPLIFY EDUCATION, INC.**			
00302246	57272	87456	MCLASS DIBELS 4TH GRADE KIT	*231.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285117	**11/17/16**	**270750**	**AMPLIFY EDUCATION, INC.**			
00302246	57272	87456	MCLASS DIBELS 4TH GRADE KIT	*231.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	231.00	C	Computer
00302246	57272	87456	MCLASS DIBELS 5TH GRADE KIT	*154.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	154.00	C	Computer
00302246	57272	87456	SHIPPING	*19.25*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	19.25	C	Computer
00302245	57271	87458	BURST READING KIT GRADE 4-6	*390.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	390.00	C	Computer
00302243	57271	87458	SHIPPING	*19.50*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	19.50	C	Computer
00302244	56819	87345	AMPLIFY ATLAS	*600.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	600.00	C	Computer
00302244	56819	87345	PLATFORM ANNUAL STUDENT SUBSCRIPTION	*880.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	880.00	C	Computer
00302244	56819	87345	READING 3D SOFTWARE ANNUAL STUDENT SU	*900.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	900.00	C	Computer
00302244	56819	87345	SPANISH ANUAL LICENSE	*495.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	495.00	C	Computer
00302244	56819	87345	SPANISH KITS	*267.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	267.00	C	Computer
00302244	56819	87345	PRDOUCT TRAINING SESSION	*1,450.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	1,450.00	C	Computer
00302244	56819	87345	SHIPPING	*43.35*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	43.35	C	Computer
00302244	56819	87345	READING 3D WITH MCLASS DIBELS NEXT SC	*1,320.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	1,320.00	C	Computer
			Total Check:	**6,769.10**		
5000285118	**11/17/16**	**161381**	**APPLE COMPUTER, INC.**			
00302249	4409729153	88595	POWER CORD FOR TANYA CARUSO EVMS	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00302248	4409664474	88592	POWER CORD FOR MATT JONES AT GCMS	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00302250	4409676811	88594	KEYBOARD FOR HPS	*49.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.00	C	Computer
00302247	4409890454	88630	ADAPTER FOR EVMS	*29.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
			Total Check:	**236.00**		
5000285119	**11/17/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00302308	5150114	88767	EVHS CUSTODIAL SUPPLIES	*838.33*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	838.33	C	Computer
00302307	5150334	88767	EVHS CUSTODIAL SUPPLIES	*793.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	793.00	C	Computer
00302306	5149398-1	88767	EES CUSTODIAL SUPPLIES	*223.38*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	223.38	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285119	**11/17/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00302305	5149400-1	88767	EES CUSTODIAL SUPPLIES	*6.82*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	6.82	C	Computer
			Total Check:	**1,861.53**		
5000285120	**11/17/16**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00302254	76155600	88766	BE 24V ON/OFF ACTUATOR SPRING RETURN	*229.60*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	229.60	C	Computer
00302254	76155600	88766	FREIGHT	*14.89*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.89	C	Computer
			Total Check:	**244.49**		
5000285121	**11/17/16**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00302256	148082201	88764	B332IUNVEL-A010C LIGHT BULBS	*138.90*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	138.90	C	Computer
00302255	148082202	88764	LIGHT BULBS	*217.44*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	217.44	C	Computer
			Total Check:	**356.34**		
5000285122	**11/17/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00302303	1613A	88737	NOVEMBER 2016 - QUALITY PREVENTIVE MA	*177.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer
00302304	1279A	88740	REPAIR TO ICE CREAM FREEZER - NOT COC	*467.50*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	467.50	C	Computer
00302304	1279A	88740	R-404A REFRIGERANT	*45.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	45.00	C	Computer
			Total Check:	**689.50**		
5000285123	**11/17/16**	**196401**	**ALPINE LUMBER**			
00302240	32313485	88752	TREATED LUMBER & SUPPLIES	*609.89*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	609.89	C	Computer
00302241	32314532	88752	TREATED LUMBER & CARRIAGE BOLTS	*47.23*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	47.23	C	Computer
00302242	32315025	88752	WASHERS, HEX NUTS & NAILS	*44.98*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	44.98	C	Computer
			Total Check:	**702.10**		
5000285124	**11/17/16**	**180181**	**INTERLINE BRANDS, INC.**			
00302290	379138944	88775	MAINT. DEPT. CUSTODIAL SUPPLIES	*14.14*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	14.14	C	Computer
00302289	379138951	88775	EVES CUSTODIAL SUPPLIES	*233.67*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	233.67	C	Computer
00302288	379138969	88775	AES CUSTODIAL SUPPLIES	*369.39*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	369.39	C	Computer
00302261	379138977	88775	AES CUSTODIAL SUPPLIES	*260.64*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	260.64	C	Computer
00302262	379138985	88775	EVMS CUSTODIAL SUPPLIES	*215.85*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	215.85	C	Computer
00302263	379138993	88775	EES CUSTODIAL SUPPLIES	*197.63*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	197.63	C	Computer
00302264	379139009	88775	RHES CUSTODIAL SUPPLIES	*70.08*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285124	**11/17/16**	**180181**	**INTERLINE BRANDS, INC.**			
00302264	379139009	88775	RHES CUSTODIAL SUPPLIES	*70.08*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	70.08	C	Computer
00302265	379781230	88775	EES CUSTODIAL SUPPLIES	*9.33*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	9.33	C	Computer
			Total Check:	**1,370.73**		
5000285125	**11/17/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00302311	51478781	88742	HPS CUSTODIAL SUPPLIES	*68.66*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	68.66	C	Computer
00302312	51479891	88742	GCMS CUSTODIAL SUPPLIES	*34.33*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	34.33	C	Computer
00302313	51488351	88742	AES CUSTODIAL SUPPLIES	*35.18*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	35.18	C	Computer
00302314	51488361	88742	EVMS CUSTODIAL SUPPLIES	*44.62*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	44.62	C	Computer
00302315	5148861	88742	BCMS CUSTODIAL SUPPLIES	*94.99*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	94.99	C	Computer
00302316	51479901	88742	BMHS CUSTODIAL SUPPLIES	*42.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	42.00	C	Computer
00302317	5149399	88742	GCMS CUSTODIAL SUPPLIES	*122.71*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	122.71	C	Computer
00302318	5149425	88742	HPS CUSTODIAL SUPPLIES	*102.69*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	102.69	C	Computer
00302319	5149389	88742	EVES CUSTODIAL SUPPLIES	*220.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	220.40	C	Computer
00302320	5149398	88742	EES CUSTODIAL SUPPLIES	*657.14*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	657.14	C	Computer
00302321	5149400	88742	EES CUSTODIAL SUPPLIES	*133.21*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	133.21	C	Computer
00302322	5149647	88742	RSES CUSTODIAL SUPPLIES	*129.01*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	129.01	C	Computer
00302323	51488362	88742	EVMS CUSTODIAL SUPPLIES	*67.91*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	67.91	C	Computer
00302324	51496471	88742	RSES CUSTODIAL SUPPLIES	*67.91*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	67.91	C	Computer
00302325	5149938	88742	RSES CUSTODIAL SUPPLIES	*29.96*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	29.96	C	Computer
00302326	5149655	88742	RHES CUSTODIAL SUPPLIES	*802.10*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	802.10	C	Computer
00302327	5149656	88742	HPS CUSTODIAL SUPPLIES	*329.60*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	329.60	C	Computer
00302328	5149654	88742	JCES CUSTODIAL SUPPLIES	*364.11*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	364.11	C	Computer
00302330	5150148	88742	MAINT OFC. CUSTODIAL SUPPLIES	*102.02*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	102.02	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285125	**11/17/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00302331	5150115	88742	GCMS CUSTODIAL SUPPLIES	*220.84*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	220.84	C	Computer
00302333	51496461	88742	BCES CUSTODIAL SUPPLIES	*21.17*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	21.17	C	Computer
00302310	51493991	88742	GCMS CUSTODIAL SUPPLIES	*21.17*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	21.17	C	Computer
00302309	51488611	88742	BCMS CUSTODIAL SUPPLIES	*70.42*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	70.42	C	Computer
00302329	5149646	88742	BCES CUSTODIAL SUPPLIES	*378.91*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	378.91	C	Computer
			Total Check:	**4,161.06**		
5000285126	**11/17/16**	**180181**	**INTERLINE BRANDS, INC.**			
00302266	380452185	88762	EVES CUSTODIAL SUPPLIES	*93.45*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	93.45	C	Computer
00302267	380452193	88762	EVMS CUSTODIAL SUPPLIES	*271.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	271.40	C	Computer
00302268	380452201	88762	EES CUSTODIAL SUPPLIES	*278.24*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	278.24	C	Computer
00302269	380452219	88762	HPS CUSTODIAL SUPPLIES	*339.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	339.00	C	Computer
00302270	380452235	88762	RSES CUSTODIAL SUPPLIES	*41.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	41.40	C	Computer
00302271	381100411	88762	MAINT. DEPT. CUSTODIAL SUPPLIES	*36.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	36.40	C	Computer
00302272	381100429	88762	BCMS CUSTODIAL SUPPLIES	*757.73*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	757.73	C	Computer
00302273	381100437	88762	EES CUSTODIAL SUPPLIES	*7.44*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	7.44	C	Computer
00302274	381100445	88762	EES CUSTODIAL SUPPLIES	*208.68*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	208.68	C	Computer
00302275	381100452	88762	JCES CUSTODIAL SUPPLIES	*335.19*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	335.19	C	Computer
00302276	381233931	88762	EES CUSTODIAL SUPPLIES	*-434.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-434.40	C	Computer
00302278	381785146	88762	MAINT. DEPT. CUSTODIAL SUPPLIES	*715.26*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	715.26	C	Computer
00302279	382435014	88762	MAINT. DEPT. CUSTODIAL SUPPLIES	*422.45*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	422.45	C	Computer
00302280	382435022	88762	BMHS CUSTODIAL SUPPLIES	*1,179.86*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,179.86	C	Computer
00302281	382435030	88762	MAINT. DEPT. CUSTODIAL SUPPLIES	*130.61*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	130.61	C	Computer
00302282	382435048	88762	EVHS CUSTODIAL SUPPLIES	*1,168.08*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,168.08	C	Computer

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Bank No 50						
5000285126	**11/17/16**	**180181**	**INTERLINE BRANDS, INC.**			
00302283	382435055	88762	GCMS CUSTODIAL SUPPLIES	*93.92*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	93.92	C	Computer
00302284	382435063	88762	RCHS CUSTODIAL SUPPLIES	*633.42*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	633.42	C	Computer
00302285	382435071	88762	JCES CUSTODIAL SUPPLIES	*464.16*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	464.16	C	Computer
00302286	382435089	88762	RHES CUSTODIAL SUPPLIES	*868.18*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	868.18	C	Computer
00302287	382561405	88762	MAINT DEPT. CUSTODIAL SUPPLIES	*37.88*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	37.88	C	Computer
			Total Check:	**7,648.35**		
5000285127	**11/17/16**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00302294	0916-103116	88714	SURVEY NON-BENCHMARK POSITIONS	*1,350.00*		
7-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	1,350.00	C	Computer
00302294	0916-103116	88714	MODIFY TEACHER SALARY SURVEY DATA ANI	*480.00*		
7-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	480.00	C	Computer
00302294	0916-103116	88714	CUSTOMIZE BENCHMARK DATA	*262.50*		
7-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	262.50	C	Computer
			Total Check:	**2,092.50**		
5000285128	**11/17/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00302252	045442	88708	BCES Canvas	*202.98*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	202.98	C	Computer
			Total Check:	**202.98**		
5000285129	**11/17/16**	**245828**	**INTEGRITY FUNDRAISING**			
00302260	41829	88671	BCES Butterbraids Fundraiser	*5,522.40*		
7-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE	5,522.40	C	Computer
			Total Check:	**5,522.40**		
5000285130	**11/17/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00302253	060510	88707	BCES 4th grade PRRS prize pizza posit	*19.90*		
7-74-120-00-1900-0890-000-0000-03			BCES ACT. PRRRS AWARDS	19.90	C	Computer
			Total Check:	**19.90**		
5000285131	**11/17/16**	**274062**	**UB.U**			
00302334	1058	88774	BCES Mindfull movement	*225.00*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	225.00	C	Computer
			Total Check:	**225.00**		
5000285132	**11/17/16**	**3064**	**JB T-SHIRTS**			
00302292	4916	88667	Invoice #4916	*168.00*		
7-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	168.00	C	Computer
			Total Check:	**168.00**		
5000285133	**11/17/16**	**274062**	**UB.U**			
00302335	1056	88672	FABULOUS FRIDAY KIDS YOGA	*500.00*		
7-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C	Computer
			Total Check:	**500.00**		
5000285134	**11/17/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00302302	208117476934	88666	Classroom supplies	*77.27*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285134	**11/17/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00302302	208117476934	88666	Classroom supplies	*77.27*		
7-10-110-00-0010-0610-000-0000-23			EVE REISMAN	77.27	C	Computer
			Total Check:	**77.27**		
5000285135	**11/18/16**	**2726**	**IMPRESSIONS**			
00302355	23778	88744	Paper	*1,260.00*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,260.00	C	Computer
00302356	23951	88678	Balance from INV#23951	*252.00*		
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	252.00	C	Computer
			Total Check:	**1,512.00**		
5000285136	**11/18/16**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00302405	W3610565BF	88768	SCHOLSTIC BOOKFAIR	*2,432.84*		
7-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR	2,432.84	C	Computer
			Total Check:	**2,432.84**		
5000285137	**11/18/16**	**2726**	**IMPRESSIONS**			
00302357	23993	88750	INVOICE 23993	*83.28*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	83.28	C	Computer
00302358	23646	88769	CARDSTOCK	*17.04*		
7-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	17.04	C	Computer
00302359	24005	88664	Copy Paper	*945.00*		
7-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	945.00	C	Computer
00302360	24031	88755	COPIER PAPER	*315.00*		
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer
			Total Check:	**1,360.32**		
5000285138	**11/18/16**	**251488**	**RICOH USA, INC.**			
00302404	1066365473	88761	COPIER STAPLES	*79.83*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	79.83	C	Computer
			Total Check:	**79.83**		
5000285139	**11/18/16**	**163775**	**SCHOLASTIC, INC.**			
00302406	M60765815	88763	WEEKLY READER QUE TAL	*52.25*		
7-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	52.25	C	Computer
			Total Check:	**52.25**		
5000285140	**11/18/16**	**102873**	**OFFICE DEPOT, INC.**			
00302396	873365274001	88757	COPIER PAPER	*34.93*		
7-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	34.93	C	Computer
00302396	873365274001	88757	GENERAL SUPPLIES	*89.89*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	89.89	C	Computer
			Total Check:	**124.82**		
5000285141	**11/18/16**	**128589**	**PAXTON PATTERSON**			
00302398	330733	86991	Building skills supplies	*26,607.00*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	26,607.00	C	Computer
00302397	330164	86991	Building skills supplies	*180.00*		
7-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	180.00	C	Computer
			Total Check:	**26,787.00**		
5000285142	**11/18/16**	**189359**	**ACP DIRECT**			
00302337	0202900	88379	32-Slot Tech Tub Cart with Doors	*1,625.00*		

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Bank No 50						
5000285142	**11/18/16**	**189359**	**ACP DIRECT**			
00302337	0202900	88379	32-Slot Tech Tub Cart with Doors	*1,625.00*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	1,625.00	C	Computer
00302337	0202900	88379	Freight	*280.64*		
7-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	280.64	C	Computer
			Total Check:	**1,905.64**		
5000285143	**11/18/16**	**161381**	**APPLE COMPUTER, INC.**			
00302340	4411208488	88727	POWER CORD FOR JCES	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
			Total Check:	**79.00**		
5000285144	**11/18/16**	**226823**	**PST ENTERPRISES, INC.**			
00302400	473366	88716	INV 473366	*49.99*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.99	C	Computer
00302403	473713	88716	INV 473713	*17.69*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.69	C	Computer
00302401	472525	88716	INVOICE 472525	*60.75*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	60.75	C	Computer
			Total Check:	**128.43**		
5000285145	**11/18/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00302351	139985	88720	INVOICE 139985	*5,053.67*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,053.67	C	Computer
00302350	139941	88720	INVOICE 139941	*97.80*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	97.80	C	Computer
00302349	140062	88720	CREDIT MEMO 140062	*-20.00*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
00302348	55607	88720		*11.36*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	11.36	C	Computer
			Total Check:	**5,142.83**		
5000285146	**11/18/16**	**1676**	**ALSCO**			
00302339	LGRA1852136	88717	INVOICE 1852136	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
00302338	LGRA1853542	88717	INVOICE 1853542	*188.69*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.69	C	Computer
			Total Check:	**244.99**		
5000285147	**11/18/16**	**22756**	**CINTAS CORPORATION**			
00302347	5006500142	88758	INVOICE 5006500142	*344.83*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	344.83	C	Computer
			Total Check:	**344.83**		
5000285148	**11/18/16**	**226823**	**PST ENTERPRISES, INC.**			
00302402	472616	88760	INVOICE 472616	*336.95*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	336.95	C	Computer
			Total Check:	**336.95**		
5000285149	**11/18/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00302352	0162843-IN	88754	INVOICE 0162843	*66.38*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.38	C	Computer
00302353	0162716-IN	88754	INVOICE 0162716	*74.85*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285149	**11/18/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00302353	0162716-IN	88754	INVOICE 0162716	*74.85*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.85	C	Computer
			Total Check:	**141.23**		
5000285150	**11/18/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00302367	P10501358303	88756	INVOICE P105013583:03	*2.14*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2.14	C	Computer
00302368	P10501484101	88756	INVOICE P105014841:01	*179.92*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	179.92	C	Computer
00302366	P10501518001	88756	INVOICE P105015180:01	*86.26*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	86.26	C	Computer
00302365	P10501505902	88756	INVOICE P105015059:02	*1,683.27*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,683.27	C	Computer
00302364	P10501522901	88756	INVOICE P105015229:01	*68.24*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.24	C	Computer
00302363	P10501529601	88756	INVOICE P105015296:01	*506.49*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	506.49	C	Computer
00302362	P10501516401	88756	INVOICE P105015164:01	*732.30*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	732.30	C	Computer
00302361	P10501471002	88756	INVOICE P105014710:02	*52.95*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.95	C	Computer
			Total Check:	**3,311.57**		
5000285151	**11/18/16**	**111937**	**CERTIFIED LABORATORIES**			
00302346	2500121	88751	INVOICE 2500121	*1,940.15*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,940.15	C	Computer
			Total Check:	**1,940.15**		
5000285152	**11/18/16**	**211494**	**GCR TIRES & SERVICE**			
00302354	75666155	88732	INVOICE 756-66155	*845.28*		
7-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	845.28	C	Computer
			Total Check:	**845.28**		
5000285153	**11/18/16**	**272680**	**MEADOW GOLD DAIRY**			
00302369	50722983	87159	AES MILK BLANKET PO	*239.00*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	239.00	C	Computer
00302370	50300903	87171	EVHS MILK BLANKET PO	*97.80*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	97.80	C	Computer
00302371	50300867	87171	EVHS MILK BLANKET PO	*162.68*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	162.68	C	Computer
00302372	50300905	87169	GCMS MILK BLANKET PO	*96.58*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	96.58	C	Computer
00302373	50300869	87169	GCMS MILK BLANKET PO	*132.69*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	132.69	C	Computer
00302374	50300863	87157	EVE MILK BLANKET PO	*96.60*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	96.60	C	Computer
00302375	50300900	87167	EVMS MILK BLANKET PO	*15.49*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	15.49	C	Computer

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Bank No 50						
5000285153	**11/18/16**	**272680**	**MEADOW GOLD DAIRY**			
00302376	50300864	87167	EVMS MILK BLANKET PO	*104.95*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	104.95	C	Computer
00302378	50300865	87158	BCES MILK BLANKET PO	*61.96*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	61.96	C	Computer
00302379	50722927	87162	EES MILK BLANKET PO	*88.44*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	88.44	C	Computer
00302380	50722949	87162	EES MILK BLANKET PO	*120.88*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	120.88	C	Computer
00302377	50300901	87158	BCES MILK BLANKET PO	*120.60*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	120.60	C	Computer
			Total Check:	**1,337.67**		
5000285154	**11/18/16**	**192562**	**US FOODSERVICE, INC.**			
00302432	4517123	87325	HPS FOOD PURCHASES BLANKET PO	*29.09*		
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	29.09	C	Computer
00302431	4517129	87325	HPS FOOD PURCHASES BLANKET PO	*1,979.55*		
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,979.55	C	Computer
00302430	4517130	87337	HPS SUPPLIES BLANKET PO	*180.99*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	180.99	C	Computer
00302429	4517127	87320	RSES FOOD PURCHASES BLANKET PO	*774.54*		
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	774.54	C	Computer
00302428	4517128	87330	RSES SUPPLIES BLANKET PO	*169.41*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	169.41	C	Computer
00302427	4517105	87336	JCES SUPPLIES BLANKET PO	*136.65*		
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	136.65	C	Computer
00302426	4517104	87324	JCES FOOD PURCHASES BLANKET PO	*1,746.96*		
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,746.96	C	Computer
00302425	4517103	87339	BCMS SUPPLIES BLANKET PO	*63.03*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	63.03	C	Computer
00302433	4517102	87326	BCBMS FOOD PURCHASES BLANKET PO	*1,956.51*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,956.51	C	Computer
00302424	4517107	87342	BMHS SUPPLIES BLANKET PO	*290.38*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	290.38	C	Computer
00302423	4517106	87328	BMHS FOOD PURCHASES BLANKET PO	*3,016.25*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,016.25	C	Computer
00302422	4517111	87333	EES SUPPLIES BLANKET PO	*86.79*		
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	86.79	C	Computer
00302421	4517110	87322	EES FOOD PURCHASES BLANKET PO	*1,984.94*		
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,984.94	C	Computer
			Total Check:	**12,415.09**		
5000285155	**11/18/16**	**272680**	**MEADOW GOLD DAIRY**			
00302381	50300868	87163	RHES MILK BLANKET PO	*138.85*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	138.85	C	Computer
00302382	50722952	87168	BCMS MILK BLANKET PO	*125.10*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	125.10	C	Computer

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5000285155	**11/18/16**	**272680**	**MEADOW GOLD DAIRY**			
00302383	50722903	87168	BCMS MILK BLANKET PO	*212.43*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	212.43	C	Computer
00302384	50722930	87168	BCMS MILK BLANKET PO	*131.05*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	131.05	C	Computer
00302385	50722904	87165	JCES MILK BLANKET PO	*281.33*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	281.33	C	Computer
00302386	50722953	87165	JCES MILK BLANKET PO	*199.17*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	199.17	C	Computer
00302387	50722931	87165	JCES MILK BLANKET PO	*347.43*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	347.43	C	Computer
00302388	50722944	87160	RSES MILK BLANKET PO	*133.89*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	133.89	C	Computer
00302389	50722842	87170	BMHS MILK BLANKET PO	*167.45*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	167.45	C	Computer
00302390	50722902	87170	BMHS MILK BLANKET PO	*103.73*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	103.73	C	Computer
00302391	50722929	87170	BMHS MILK BLANKET PO	*137.60*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	137.60	C	Computer
00302392	50722951	87170	BMHS MILK BLANKET PO	*88.24*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	88.24	C	Computer
			Total Check:	**2,066.27**		
5000285156	**11/18/16**	**192562**	**US FOODSERVICE, INC.**			
00302407	4572761	87323	RHES FOOD PURCHASES BLANKET PO	*632.16*		
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	632.16	C	Computer
00302408	4572762	87335	RHES SUPPLIES BLANKET PO	*42.00*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	42.00	C	Computer
00302409	4572759	86934	BCES FOOD PURCHASES BLANKET PO	*969.84*		
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	969.84	C	Computer
00302410	4572760	86937	BCES SUPPLIES BLANKET PO	*56.27*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	56.27	C	Computer
00302411	4572754	86934	BCES FOOD PURCHASES BLANKET PO	*57.95*		
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	57.95	C	Computer
00302412	4572767	87338	EVMS SUPPLIES BLANKET PO	*22.44*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	22.44	C	Computer
00302413	4572768	87228	EVMS FOOD PURCHASES BLANKET PO	*118.84*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	118.84	C	Computer
00302414	4572758	87338	EVMS SUPPLIES BLANKET PO	*61.06*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	61.06	C	Computer
00302415	4572757	87228	EVMS FOOD PURCHASES BLANKET PO	*1,586.67*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,586.67	C	Computer
00302416	4572753	87228	EVMS FOOD PURCHASES BLANKET PO	*115.90*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	115.90	C	Computer
00302417	4572765	87327	GCMS FOOD PURCHASES BLANKET PO	*1,702.35*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,702.35	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285156	**11/18/16**	**192562**	**US FOODSERVICE, INC.**			
00302419	4572756	87343	EVHS SUPPLIES BLANKET PO	*345.13*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	345.13	C	Computer
00302418	4572766	87340	GCMS SUPPLIES BLANKET PO	*70.73*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	70.73	C	Computer
			Total Check:	**5,781.34**		
5000285157	**11/18/16**	**272680**	**MEADOW GOLD DAIRY**			
00302393	50722955	87166	HPS MILK BLANKET PO	*116.13*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	116.13	C	Computer
00302394	50722934	87166	HPS MILK BLANKET PO	*92.94*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	92.94	C	Computer
00302395	50722886	87166	HPS MILK BLANKET PO	*150.73*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	150.73	C	Computer
			Total Check:	**359.80**		
5000285158	**11/18/16**	**192562**	**US FOODSERVICE, INC.**			
00302420	4572755	87329	EVHS FOOD PURCHASES BLANKET PO	*3,341.28*		
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,341.28	C	Computer
			Total Check:	**3,341.28**		
5000285159	**11/18/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00302341	488983	86889	BMHS AUTO-CHLOR BLANKET PO	*21.50*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.50	C	Computer
00302344	2204	86877	BCES AUTO-CHLOR BLANKET PO	*20.50*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	20.50	C	Computer
00302342	3202	86885	HPS AUTO-CHLOR BLANKET PO	*294.41*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	294.41	C	Computer
00302343	2338	86886	EVMS AUTO-CHLOR BLANKET PO	*174.58*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	174.58	C	Computer
00302345	2337	86876	EVE AUTO-CHLOR BLANKET PO	*124.00*		
7-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	124.00	C	Computer
			Total Check:	**634.99**		
5000285160	**11/18/16**	**253049**	**PRODUCTION PRINTING**			
00302399	310839	86905	PRODUCTION PRINT BLANKET PO	*144.13*		
7-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	144.13	C	Computer
			Total Check:	**144.13**		
5000285161	**11/28/16**	**136255**	**CENTURYLINK**			
00302454	300904703		970-328-1024 DO #2 FIRE, FAX	*43.12*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	43.12	C	Computer
00302454	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*43.12*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.12	C	Computer
00302454	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*43.12*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	43.12	C	Computer
00302454	300904703		970-328-4031 BCES #1 FIRE	*41.20*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	41.20	C	Computer
00302454	300904703		970-328-5665 EVES #2 FIRE, FAX	*43.12*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	43.12	C	Computer
00302454	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*41.20*		

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5000285161	**11/28/16**	**136255**	**CENTURYLINK**			
00302454	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C	Computer
00302454	300904703		970-328-6323 DO #1 911	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C	Computer
00302454	300904703		970-328-6430 EVMS #2 FIRE, FAX	*43.12*		
7-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	43.12	C	Computer
00302454	300904703		970-328-6976 RCHS-CMC	*30.70*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer
00302454	300904703		970-328-9641 BCES #1 911	*41.20*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-5607 EVHS	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-7054 GES #1 FIRE, FAX	*43.12*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	43.12	C	Computer
00302454	300904703		970-524-7295 GES #1 911	*41.20*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	41.20	C	Computer
00302454	300904703		970-7326 RHES #1 FIRE	*41.20*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-7357 GCMS #1 FIRE	*41.20*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-7374 RHES #2 FIRE, FAX	*43.12*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	43.12	C	Computer
00302454	300904703		970-524-7393 GCMS #2 FIRE, FAX	*43.12*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	43.12	C	Computer
00302454	300904703		970-524-7402 GCMS #1 911	*41.20*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-7511 EVHS	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-8018 RHES #1 911	*41.20*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-8321 GES #2 FIRE	*41.20*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	41.20	C	Computer
00302454	300904703		970-524-9758 EVHS	*41.20*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	41.20	C	Computer
00302454	300904703		970-926-2522 EES #1 911	*41.20*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	41.20	C	Computer
00302454	300904703		970-926-2911 EES #2 FIRE, FAX	*43.12*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	43.12	C	Computer
00302454	300904703		970-926-4136 BCMS #2 FIRE	*41.20*		
7-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	41.20	C	Computer
00302454	300904703		970-926-4137 BCMS #1 FIRE, FAX	*43.12*		
7-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	43.12	C	Computer
00302454	300904703		970-926-5650 EES #1 FIRE	*41.20*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	41.20	C	Computer

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5000285161	**11/28/16**	**136255**	**CENTURYLINK**			
00302454	300904703		FEES & SURCHARGES	*79.07*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	79.07	C	Computer
			Total Check:	**1,200.17**		
5000285162	**11/28/16**	**251488**	**RICOH USA, INC.**			
00302512	97848063		EVHS C86024859	*375.00*		
7-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00302512	97848063		BCES C86024860	*375.00*		
7-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00302512	97848063		DO C86029932	*871.67*		
7-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00302512	97848063		BCMS C86017484	*421.73*		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00302512	97848063		HPS C86017486	*421.73*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00302512	97848063		RHES C86017483	*421.73*		
7-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer
00302512	97848063		BMHS C86017485	*421.73*		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer
00302512	97848063		RSES C86017572	*348.73*		
7-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer
00302512	97848063		AES C86017573	*348.73*		
7-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer
00302512	97848063		EES C86017576	*348.73*		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer
00302512	97848063		BMHS C86017574	*348.73*		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer
00302512	97848063		JCES C86017575	*348.73*		
7-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer
00302512	97848063		GCMS C86017570	*348.73*		
7-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer
00302512	97848063		HPS C86017571	*348.70*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	348.70	C	Computer
			Total Check:	**5,749.67**		
5000285163	**11/28/16**	**272680**	**MEADOW GOLD DAIRY**			
00302501	50722519	87162	EES MILK BLANKET PO	*138.76*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	138.76	C	Computer
00302502	50722568	87160	RSES MILK BLANKET PO	*18.00*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	18.00	C	Computer
00302500	50722694	87170	BMHS MILK BLANKET PO	*118.91*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	118.91	C	Computer
			Total Check:	**275.67**		
5000285164	**11/28/16**	**3522**	**HOLY CROSS ENERGY**			
00302468	214514508		112 PARK STREET	*64.82*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	64.82	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285164	**11/28/16**	**3522**	**HOLY CROSS ENERGY**			
00302469	214502307		149 EAGLE STREET	*25.74*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	25.74	C	Computer
00302467	214516106		500 SECOND STREET A	*48.94*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	48.94	C	Computer
00302466	214501609		500 SECOND STREET B	*113.21*		
7-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	113.21	C	Computer
			Total Check:	**252.71**		
5000285165	**11/28/16**	**3522**	**HOLY CROSS ENERGY**			
00302473	500949301		BRUSH CREEK ELEMENTARY	*2,676.87*		
7-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,676.87	C	Computer
00302472	215006501		EAGLE VALLEY HIGH	*9,088.32*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,088.32	C	Computer
00302471	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.14*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.14	C	Computer
00302470	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*67.83*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	67.83	C	Computer
00302474	503169800		0641 VALLEY RD-FOOTBALL	*726.12*		
7-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	726.12	C	Computer
			Total Check:	**12,579.28**		
5000285166	**11/28/16**	**3522**	**HOLY CROSS ENERGY**			
00302475	500919001		GYPSUM CREEK MIDDLE	*4,729.00*		
7-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,729.00	C	Computer
00302476	213513600		GYPSUM ELEMENTARY	*2,941.84*		
7-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,941.84	C	Computer
00302477	500917801		RED HILL ELEMENTARY	*3,115.47*		
7-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,115.47	C	Computer
			Total Check:	**10,786.31**		
5000285167	**11/28/16**	**5509**	**XCEL ENERGY, INC.**			
00302531	5336741443		VSSA-ELECTRICTY	*2,676.94*		
7-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,676.94	C	Computer
			Total Check:	**2,676.94**		
5000285168	**11/28/16**	**280585**	**SHOES FOR CREWS**			
00302520	6451722	88856	INVOICE 6451722 AND 6484732	*244.76*		
7-10-640-00-2670-0610-000-0000-00			HR SAFETY SUPPLIES	244.76	C	Computer
00302519	6484732	88856	INVOICE 6451722 AND 6484732	*54.96*		
7-10-640-00-2670-0610-000-0000-00			HR SAFETY SUPPLIES	54.96	C	Computer
00302518	1486957	88856	INVOICE 6451722 AND 6484732	*-29.88*		
7-10-640-00-2670-0610-000-0000-00			HR SAFETY SUPPLIES	-29.88	C	Computer
			Total Check:	**269.84**		
5000285169	**11/28/16**	**161381**	**APPLE COMPUTER, INC.**			
00302442	4410972838	87185	BLANKET PO FOR REPAIRS	*26.95*		
7-10-650-00-2840-0432-000-0000-02			TECH EQUIPMENT REPAIR	26.95	C	Computer
			Total Check:	**26.95**		
5000285170	**11/28/16**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00302504	1664	88837	Website Maintenance 11.75 hours	*1,729.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285170	**11/28/16**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00302504	1664	88837	Website Maintenance 11.75 hours	*1,729.00*		
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,729.00	C	Computer
			Total Check:	**1,729.00**		
5000285171	**11/28/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00302461	663	88832	NEGOTIATIONS LUNCH MEETING -4 SANDWH	*106.90*		
7-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	106.90	C	Computer
			Total Check:	**106.90**		
5000285172	**11/28/16**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00302457	CONCJ1417	88795	BACK GROUND INQUIRIES INVOICE A170400	*1,422.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,422.00	C	Computer
			Total Check:	**1,422.00**		
5000285173	**11/28/16**	**79863**	**EASYPERMIT POSTAGE**			
00302460	800090900601140	88821	METER REFILL ACCNT NUMBER 8000-9090-0	*1,426.14*		
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,426.14	C	Computer
			Total Check:	**1,426.14**		
5000285174	**11/28/16**	**263478**	**PREVENTIVE HEALTH NOW, LLC**			
00302507	1526	88857	BIOMETRIC WELLNESS SCREEN 2016-17 IN\	*36,653.00*		
7-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	36,653.00	C	Computer
			Total Check:	**36,653.00**		
5000285175	**11/28/16**	**111937**	**CERTIFIED LABORATORIES**			
00302455	2508489	88773	INVOICE 2508489	*2,563.18*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,563.18	C	Computer
			Total Check:	**2,563.18**		
5000285176	**11/28/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00302458	0162833-IN	88772	INVOICE 0162833	*1,241.88*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,241.88	C	Computer
			Total Check:	**1,241.88**		
5000285177	**11/28/16**	**226823**	**PST ENTERPRISES, INC.**			
00302508	474576	88863	INVOICE 474576	*31.38*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	31.38	C	Computer
00302510	474892	88863	INVOICE 474892	*126.11*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	126.11	C	Computer
00302509	473950	88863	INVOICE 473950	*4.80*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4.80	C	Computer
			Total Check:	**162.29**		
5000285178	**11/28/16**	**218049**	**LAWSON PRODUCTS, INC.**			
00302487	9304495126	88861	INVOICE 9304495126	*480.68*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	480.68	C	Computer
			Total Check:	**480.68**		
5000285179	**11/28/16**	**1676**	**ALSCO**			
00302436	LGRA1854798	88862	INVOICE 1854798	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
00302437	LGRA1856213	88862	INVOICE 1856213	*137.50*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	137.50	C	Computer
			Total Check:	**193.80**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285180	**11/28/16**	**214256**	**ALPINE COLLISION, INC.**			
00302435	10033	88864	BODY WORK #331 RO#10033	*3,614.08*		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	3,614.08	C	Computer
			Total Check:	**3,614.08**		
5000285181	**11/28/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00302456	140163	88781	INVOICE 140163	*4,409.93*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,409.93	C	Computer
			Total Check:	**4,409.93**		
5000285182	**11/28/16**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00302434	151926	86837	EMPLOYEE ASSITANCE PLAN BLANKET PO 16	*1,155.98*		
7-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000285183	**11/28/16**	**217867**	**SEACLIFF ASSOCIATES, LLC**			
00302517	4351	88865	EBOARD SUBSCRIPTION FOR DECEMBER 2016	*52.00*		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer
			Total Check:	**52.00**		
5000285184	**11/28/16**	**158356**	**PEARSON EDUCATION**			
00302506	82626112	87296	Mathematics for carpentry and Constru	*2,357.94*		
7-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	2,357.94	C	Computer
			Total Check:	**2,357.94**		
5000285185	**11/28/16**	**251488**	**RICOH USA, INC.**			
00302513	1065741373	88222	Staples Type K	*79.83*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	79.83	C	Computer
			Total Check:	**79.83**		
5000285186	**11/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00302451	027489	88736	Water for Inner Child Presentation	*13.98*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	13.98	C	Computer
00302450	066941	88734	SPED DIrector supplies	*85.42*		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	85.42	C	Computer
			Total Check:	**99.40**		
5000285187	**11/28/16**	**3064**	**JB T-SHIRTS**			
00302482	4995	88748	Invoice #4995	*570.00*		
7-10-210-00-0020-0610-000-0000-05			EVMS BAND	570.00	C	Computer
			Total Check:	**570.00**		
5000285188	**11/28/16**	**246441**	**ROCK SOLID SERVICES**			
00302515	EAGLEVALLEYMIDD	88743	Run 4 Funds Invoice	*1,860.18*		
7-74-210-00-1900-0890-000-0000-16			EVMS ACT. 6TH GRADE EAGLE PROGRAM	1,860.18	C	Computer
			Total Check:	**1,860.18**		
5000285189	**11/28/16**	**272680**	**MEADOW GOLD DAIRY**			
00302490	50722984	87166	HPS MILK BLANKET PO	*146.74*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	146.74	C	Computer
00302491	50722982	87165	JCES MILK BLANKET PO	*340.78*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	340.78	C	Computer
00302492	50300930	87171	EVHS MILK BLANKET PO	*116.82*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	116.82	C	Computer
00302493	50300932	87169	GCMS MILK BLANKET PO	*135.63*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285189	**11/28/16**	**272680**	**MEADOW GOLD DAIRY**			
00302493	50300932	87169	GCMS MILK BLANKET PO	*135.63*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	135.63	C	Computer
00302494	50722994	87160	RSES MILK BLANKET PO	*127.27*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	127.27	C	Computer
00302495	50722980	87168	BCMS MILK BLANKET PO	*177.52*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	177.52	C	Computer
00302496	50300902	87161	GES MILK BLANKET PO	*145.90*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	145.90	C	Computer
00302497	50300866	87161	GES MILK BLANKET PO	*134.81*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	134.81	C	Computer
00302498	50300904	87163	RHES MILK BLANKET PO	*135.10*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	135.10	C	Computer
00302499	50722954	87159	AES MILK BLANKET PO	*189.54*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	189.54	C	Computer
			Total Check:	**1,650.11**		
5000285190	**11/28/16**	**285420**	**MEAL MAGIC CORPORATION**			
00302503	6604	88814	NUTRITION SERVICES NUTRITIONAL SOFTWA	*1,374.00*		
7-22-670-00-3120-0650-000-1057-00			NURITION SVCS INTEGREAT SOFTWARE	1,374.00	C	Computer
			Total Check:	**1,374.00**		
5000285191	**11/28/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00302446	4001	86880	RSES AUTO-CHLOR BLANKET PO	*69.00*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	69.00	C	Computer
00302447	3334	86887	BCMS AUTO-CHLOR BLANKET PO	*20.50*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	20.50	C	Computer
00302445	3303	86879	AES AUTO-CHLOR BLANKET PO	*20.50*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	20.50	C	Computer
00302444	3709	86884	JCES AUTO-CHLOR BLANKET PO	*69.00*		
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	69.00	C	Computer
			Total Check:	**179.00**		
5000285192	**11/28/16**	**192562**	**US FOODSERVICE, INC.**			
00302526	4572764	87332	GES SUPPLIES BLANKET PO	*65.31*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	65.31	C	Computer
00302525	4572752	87332	GES SUPPLIES BLANKET PO	*6.80*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	6.80	C	Computer
00302523	4572763	87321	GES FOOD PURCHASES BLANKET PO	*1,076.01*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,076.01	C	Computer
00302524	4572751	87321	GES FOOD PURCHASES BLANKET PO	*62.07*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	62.07	C	Computer
00302527	4707590	87327	GCMS FOOD PURCHASES BLANKET PO	*29.07*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	29.07	C	Computer
00302528	4707589	87338	EVMS SUPPLIES BLANKET PO	*11.74*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	11.74	C	Computer
			Total Check:	**1,251.00**		
5000285193	**11/28/16**	**137580**	**DELL MARKETING L.P.**			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285193	**11/28/16**	**137580**	**DELL MARKETING L.P.**			
00302459	XK25RNRM6	88692	LAPTOP BATTERY FOR EVHS	*99.99*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	99.99	C	Computer
			Total Check:	**99.99**		
5000285194	**11/28/16**	**161381**	**APPLE COMPUTER, INC.**			
00302439	4410868339	88694	ETHERNET ADAPTER FOR DEB JORDAN AT GC	*29.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
00302440	4410887006	88725	POWER CORD FOR EES	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00302441	4410849147	88693	POWER CORD FOR MARY BLOOMQUIST AT BCE	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00302438	4410846048	88695	VGA ADAPTER FOR TRACY T. AT HPS	*29.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
			Total Check:	**216.00**		
5000285195	**11/28/16**	**267902**	**VIRCO, INC.**			
00302529	91709152	87042	EC STORAGE SHELF UNIT	*294.71*		
7-43-800-00-4200-0730-000-0000-05			FURNITURE	294.71	C	Computer
00302529	91709152	87042	EC 30IN ROUND TABLE	*123.71*		
7-43-800-00-4200-0730-000-0000-05			FURNITURE	123.71	C	Computer
00302529	91709152	87042	EC BOOK STAND	*146.21*		
7-43-800-00-4200-0730-000-0000-05			FURNITURE	146.21	C	Computer
00302529	91709152	87042	EC COT	*506.13*		
7-43-800-00-4200-0730-000-0000-05			FURNITURE	506.13	C	Computer
00302529	91709152	87042	COT CARRIER	*58.46*		
7-43-800-00-4200-0730-000-0000-05			FURNITURE	58.46	C	Computer
			Total Check:	**1,129.22**		
5000285196	**11/28/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00302521	1200A	88738	SERVICE DIAGNOSTIC	*212.50*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	212.50	C	Computer
00302521	1200A	88738	ADD R22 REFRIGERANT 8.5 LBS - COIL ST	*60.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	60.00	C	Computer
			Total Check:	**272.50**		
5000285197	**11/28/16**	**122386**	**B&H PHOTO VIDEO**			
00302448	116103803	87240	Hitachi CP-EX251M 2700 Lumen XGA 3LXI	*424.00*		
7-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	424.00	C	Computer
			Total Check:	**424.00**		
5000285198	**11/28/16**	**113603**	**PAXTON LUMBER COMPANY**			
00302505	01313528	88608	Maple	*259.92*		
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	259.92	C	Computer
00302505	01313528	88608	Walnut	*668.61*		
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	668.61	C	Computer
00302505	01313528	88608	Alder	*594.00*		
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	594.00	C	Computer
00302505	01313528	88608	FREIGHT	*60.00*		
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	60.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000285198	**11/28/16**	**113603**	**PAXTON LUMBER COMPANY**				
			Total Check:	**1,582.53**			
5000285199	**11/28/16**	**285188**	**IPEVO**				
00302478	002201611I0027	88489	Ziggi HD plus USB Document camera	*84.15*			
7-10-320-00-1760-0610-000-3130-00			EVHS MOD NEEDS SUPPLIES	84.15	C	Computer	
			Total Check:	**84.15**			
5000285200	**11/28/16**	**158089**	**HOBBS EXCAVATING, LLC**				
00302464	ECSD	88817	TRENCH FOR NEW FIBER OPTOC LINE AT A\	*5,312.50*			
7-10-650-00-2840-0432-000-0000-01			TECH NETWORK MAINTENANCE AGREEMENTS	5,312.50	C	Computer	
00302465	CREDIT	88817	CREDIT FROM HOBBS EXCAVATING	*-1,000.00*			
7-10-650-00-2840-0432-000-0000-01			TECH NETWORK MAINTENANCE AGREEMENTS	-1,000.00	C	Computer	
			Total Check:	**4,312.50**			
5000285201	**11/28/16**	**193348**	**RED RIVER PRESS, INC.**				
00302511	11771	88867	ESL LIBRARY 1 YEAR LICENSE	*400.00*			
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	400.00	C	Computer	
			Total Check:	**400.00**			
5000285202	**11/28/16**	**230359**	**HEIDI'S BROOKLYN DELI**				
00302463	660	88866	BOX LUNCHES FOR ELA MEETING	*149.85*			
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	149.85	C	Computer	
00302462	661	88866	BOX LUNCHES FOR ELA MEETING	*169.83*			
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	169.83	C	Computer	
			Total Check:	**319.68**			
5000285203	**11/28/16**	**229733**	**MACKIN LIBRARY MEDIA**				
00302488	474837	88822	CCBA BOOK CLUB BOOKS	*197.34*			
7-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	197.34	C	Computer	
00302489	477152	88822	CCBA BOOK CLUB BOOKS	*103.25*			
7-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	103.25	C	Computer	
			Total Check:	**300.59**			
5000285204	**11/28/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00302443	340887	88810	NOVEMBER LEASE FOR COFFEE MACHINE	*52.00*			
7-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL	52.00	C	Computer	
			Total Check:	**52.00**			
5000285205	**11/28/16**	**193275**	**SCHOLASTIC BOOK FAIRS**				
00302516	W3644030BF	88778	GCMS Fall Book Fair	*1,645.92*			
7-74-240-00-1900-0890-000-0000-14			GCMS ACT. MEDIA	1,645.92	C	Computer	
			Total Check:	**1,645.92**			
5000285206	**11/28/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**				
00302530	1673	88783	7th Grade "Written in Stone" FT, Octo	*1,290.00*			
7-10-240-00-0020-0610-000-0000-97			GCMS 7TH GRADE	1,290.00	C	Computer	
00302530	1673	88783	School program transportation credit	*-614.40*			
7-10-240-00-0020-0610-000-0000-97			GCMS 7TH GRADE	-614.40	C	Computer	
			Total Check:	**675.60**			
5000285207	**11/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**				
00302449	047715	88820	Fudge Bars	*35.67*			
7-10-240-00-2120-0610-000-0000-00			GCMS GUIDANCE SUPPLIES	35.67	C	Computer	
00302452	069421	88820	Granola Bars	*35.16*			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285207	**11/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00302452	069421	88820	Granola Bars	*35.16*		
7-10-240-00-0020-0610-000-0000-66			GCMS SUPPLY PHYSICAL ED - JORDAN	35.16	C	Computer
00302452	069421	88820	Air Purifier	*94.99*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	94.99	C	Computer
00302452	069421	88820	Hersey Nuggets	*11.99*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	11.99	C	Computer
00302452	069421	88820	9V Batteries	*15.99*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	15.99	C	Computer
00302453	017515	88820	Breakfast for Pack Meeting	*36.43*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	36.43	C	Computer
			Total Check:	**230.23**		
5000285208	**11/28/16**	**3064**	**JB T-SHIRTS**			
00302481	5006	88793	Coaching apparel	*357.00*		
7-74-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL	357.00	C	Computer
			Total Check:	**357.00**		
5000285209	**11/28/16**	**100129**	**JILL SMITH**			
00302483	REFUND	88808	Refund Katherine's spanish book	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		
5000285210	**11/28/16**	**72648**	**JOSTENS, INC.**			
00302486	694779	88839	Final payment for 2016 book	*1,530.90*		
7-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	1,530.90	C	Computer
00302485	03318	88839	Deposit for 2017 book	*5,600.00*		
7-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	5,600.00	C	Computer
			Total Check:	**7,130.90**		
5000285211	**11/28/16**	**284955**	**JOHN LENGEL**			
00302484	REFUND	88804	Refund Addie Spanish book	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		
5000285212	**11/28/16**	**284998**	**JANET OSTEEN**			
00302480	REFUND	88807	Refund Ginny spanish book	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		
5000285213	**11/28/16**	**284963**	**ROBIN FARQUHRSON**			
00302514	REFUND	88805	Refund Sydney Spanish book	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		
5000285214	**11/28/16**	**284939**	**JAMES BARRY**			
00302479	REFUND	88803	Refund Alissa spanish book	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		
5000285215	**11/28/16**	**284980**	**THERESA HAVENS**			
00302522	REFUND	88806	Refund Nicole spanish book	*15.00*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	15.00	C	Computer
			Total Check:	**15.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000285216	**11/28/16**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00302534	17-NOV-16		PAYCHECK WITHOLDING 11/10/16	*1,210.92*		
7-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,210.92	C	Computer
			Total Check:	**1,210.92**		
5000285217	**11/28/16**	**284602**	**TG**			
00302536	17-NOV-16		PAYCHECK WITHOLDING 11/10/16	*189.78*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.78	C	Computer
			Total Check:	**189.78**		
5000285218	**11/28/16**	**285072**	**REVENUE ENTERPRISES, LLC**			
00302535	17-NOV-16		PAYCHECK WITHOLDING 11/10/16	*230.32*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.32	C	Computer
			Total Check:	**230.32**		
5000285219	**11/28/16**	**285080**	**COLORADO DEPARTMENT OF REVENUE**			
00302533	17-NOV-16		PAYCHECK WITHOLDING 11/10/16	*335.01*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	335.01	C	Computer
			Total Check:	**335.01**		
5000285220	**11/28/16**	**285102**	**A-1 COLLECTION AGENCY**			
00302532	17-NOV-16		PAYCHECK WITHOLDING 11/10/16	*253.40*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	253.40	C	Computer
			Total Check:	**253.40**		
			Total Bank:	**993,132.75**		

Total Computer Checks (Including Voids)	**993,132.75**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**993,132.75**
Number of Checks:	**531**