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						
5000283387	**09/01/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00298690	P10501156701	87367	INVOICE P105011567:01	*24.80*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.80	C	Computer
00298691	P10501162001	87367	INVOICE P105011620:01	*96.35*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	96.35	C	Computer
00298692	P10501146601	87367	INVOICE P105011466:01	*96.60*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	96.60	C	Computer
00298693	P10501146301	87367	INVOICE P105011463:01	*998.39*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	998.39	C	Computer
00298694	P10501148701	87367	INVOICE P105011487:01	*82.55*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	82.55	C	Computer
00298695	P10501146401	87367	INVOICE P105011464:01	*281.11*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	281.11	C	Computer
00298696	P10501141501	87367	INVOICE P105011415:01	*184.37*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	184.37	C	Computer
00298697	P10501177901	87367	CREDIT MEMO P105011779:01	*-1,680.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,680.00	C	Computer
			Total Check:	**84.17**		
5000283388	**09/01/16**	**270750**	**AMPLIFY EDUCATION, INC.**			
00298638	57123	87452	PLEASE SEE ATTACHED ORDER FOR READIN(	*6,248.80*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	6,248.80	C	Computer
			Total Check:	**6,248.80**		
5000283389	**09/01/16**	**5517**	**QUILL CORPORATION**			
00298712	8054595	87312	Per Quote 92198471 Health Office Supp	*206.29*		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	206.29	C	Computer
00298713	8073567	87312	Per Quote 92198471 Health Office Supp	*61.90*		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	61.90	C	Computer
00298711	8080829	87312	Per Quote 92198471 Health Office Supp	*845.57*		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	845.57	C	Computer
00298710	8170321	87312	Per Quote 92198471 Health Office Supp	*87.95*		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	87.95	C	Computer
			Total Check:	**1,201.71**		
5000283390	**09/01/16**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00298665	CONCJ0210	87499	BACKGROUND INQUIRIES INVOICE A170100(	*39.50*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer
			Total Check:	**39.50**		
5000283391	**09/01/16**	**229733**	**MACKIN LIBRARY MEDIA**			
00298689	467106	86760	New library books 2016-2017 school ye	*644.52*		
7-10-160-00-0080-0640-000-0000-00			GES MEDIA SUPPLIES	644.52	C	Computer
			Total Check:	**644.52**		
5000283392	**09/01/16**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00298663	300004020	87406	Reactivate full membership	*650.00*		
7-10-160-00-2410-0580-000-0000-00			GES ADMIN WKSHP/CONF/TRAVEL	650.00	C	Computer
			Total Check:	**650.00**		
5000283393	**09/01/16**	**2726**	**IMPRESSIONS**			
00298681	23289	87404	Main Kit with parts	*142.11*		

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						
5000283393	**09/01/16**	**2726**	**IMPRESSIONS**			
00298681	23289	87404	Main Kit with parts	*142.11*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	142.11	C	Computer
			Total Check:	**142.11**		
5000283394	**09/01/16**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00298664	CONCJ1417	87498	BACKGROUND INQUIRIES INVOICE A170100	*276.50*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	276.50	C	Computer
			Total Check:	**276.50**		
5000283395	**09/01/16**	**276260**	**INDIGO INSTRUMENTS**			
00298682	177819	87428	Chlorine Test Strips	*110.88*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	110.88	C	Computer
00298682	177819	87428	Chlorine Test Strips	*205.92*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	205.92	C	Computer
00298682	177819	87428	SHIPPING	*6.31*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	6.31	C	Computer
00298682	177819	87428	SHIPPING	*3.39*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	3.39	C	Computer
			Total Check:	**326.50**		
5000283396	**09/01/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00298666	W26146060101	87429	Early Childhood Bulk Order	*623.51*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	623.51	C	Computer
00298666	W26146060101	87429	Early Childhood Bulk Order	*1,157.95*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	1,157.95	C	Computer
			Total Check:	**1,781.46**		
5000283397	**09/01/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00298715	186895	87479	Hanging Name tags	*39.19*		
7-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	39.19	C	Computer
00298715	186895	87479	Hanging Name tags	*21.10*		
7-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	21.10	C	Computer
			Total Check:	**60.29**		
5000283398	**09/01/16**	**2726**	**IMPRESSIONS**			
00298680	23586	87392	COPY PAPER	*1,260.00*		
7-10-170-00-2410-0550-000-0000-00			EES OFFICE PRINTING	1,260.00	C	Computer
			Total Check:	**1,260.00**		
5000283399	**09/01/16**	**283509**	**KOBY POLASKI**			
00298688	EDWARDSELEMENTA	87357	KINDERGARTEN DEPOSIT REFUND- ANNA POL	*250.00*		
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		
5000283400	**09/01/16**	**229962**	**NO-BULL ENTERTAINMENT, LLC**			
00298700	VAILSKI&SNOWBOA	87502	bull for 10th anniversay	*1,173.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	1,173.00	C	Computer
			Total Check:	**1,173.00**		
5000283401	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298648	060390	87486	BCES Ronzio art sharpies	*54.95*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	54.95	C	Computer
00298649	060339	87486	BCES Ronzio art sharpies	*54.95*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283401	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298649	060339	87486	BCES Ronzio art sharpies	*54.95*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	54.95	C	Computer
00298650	060461	87486	BCES Ronzio art sharpies	*54.95*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	54.95	C	Computer
00298651	060367	87486	BCES Ronzio art sharpies	*54.95*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	54.95	C	Computer
00298652	060490	87486	BCES Ronzio art sharpies	*54.95*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	54.95	C	Computer
			Total Check:	**274.75**		
5000283402	**09/01/16**	**79863**	**PITNEY BOWES, INC.**			
00298705	3301118525	87466	LEASING CHARGES INVOICE 3301118525	*892.44*		
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	892.44	C	Computer
			Total Check:	**892.44**		
5000283403	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298653	111809486119	87477	BCES Costco card renewal	*108.15*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	108.15	C	Computer
			Total Check:	**108.15**		
5000283404	**09/01/16**	**238236**	**PSAV PRESENTATION SERVICES**			
00298708	1001311514	87147	Technician Setup Aug 11	*900.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	900.00	C	Computer
00298708	1001311514	87147	Presentation Services for Educator Ac	*9,815.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	9,815.00	C	Computer
00298708	1001311514	87147	Technician Tear Down	*750.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	750.00	C	Computer
00298708	1001311514	87147	DELIVERY AND PICKUP	*150.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	150.00	C	Computer
			Total Check:	**11,615.00**		
5000283405	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298643	007374	87478	BCES teacher snacks for meeting	*67.84*		
7-74-120-00-1900-0890-000-0000-10			BCES ACT. SCHOOL FUND	67.84	C	Computer
			Total Check:	**67.84**		
5000283406	**09/01/16**	**283592**	**GRAPHIC LAMINATING, LLC**			
00298673	22232	87484	BCES LAminator and film	*2,516.53*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	2,516.53	C	Computer
			Total Check:	**2,516.53**		
5000283407	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298656	059730	87487	BCES L Ronzio sharpies	*70.94*		
7-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	70.94	C	Computer
			Total Check:	**70.94**		
5000283408	**09/01/16**	**216666**	**BAILEY'S TEST STRIPS & THERMOMETERS**			
00298640	1611284	87427	test strips	*67.20*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	67.20	C	Computer
00298640	1611284	87427	test strips	*124.80*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	124.80	C	Computer
			Total Check:	**192.00**		

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						
5000283409	**09/01/16**	**138894**	**COLORADO ASSOCIATION FOR BILINGUAL ED.**			
00298662	ECSD	87637	REGISTRATIONS FOR CABE 2016 - M BRION	*2,750.00*		
7-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	2,750.00	C	Computer
			Total Check:	**2,750.00**		
5000283410	**09/01/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00298723	3577	87494	2017 OPEN ENROLLMENT BOOKMARKS	*262.45*		
7-10-640-00-2830-0550-000-0000-00			HR PRINTING	262.45	C	Computer
			Total Check:	**262.45**		
5000283411	**09/01/16**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00298635	147335	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**		
5000283412	**09/01/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00298674	635	87521	STAFF BREAKFAST	*179.60*		
7-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	179.60	C	Computer
			Total Check:	**179.60**		
5000283413	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298646	056280	87519	PIZZA FOR 5TH GRADE TESTING	*6.19*		
7-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	6.19	C	Computer
00298645	017079	87517	Ice Cream Social, Paper Plates, Pizza	*776.54*		
7-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	776.54	C	Computer
			Total Check:	**782.73**		
5000283414	**09/01/16**	**163775**	**SCHOLASTIC, INC.**			
00298717	M58198383	87526	STORY WORKS 5TH	*469.03*		
7-74-180-00-1900-0890-000-0000-13			RHES ACT. 5TH GRADE	469.03	C	Computer
00298716	M58465543	87526	LET'S FIND OUT K-1	*308.89*		
7-74-180-00-1900-0890-000-0000-01			RHES ACT. KINDERGARTEN	308.89	C	Computer
00298718	M58254731	87526	SCHOLASTIC NEWS 4	*919.38*		
7-74-180-00-1900-0890-000-0000-03			RHES ACT. 4TH GRADE	919.38	C	Computer
			Total Check:	**1,697.30**		
5000283415	**09/01/16**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00298707	9067902368	87522	RHES ENVELOPES	*305.00*		
7-10-180-00-2410-0550-000-0000-00			RHES OFFICE PRINTING	305.00	C	Computer
			Total Check:	**305.00**		
5000283416	**09/01/16**	**182753**	**ROCHESTER 100, INC.**			
00298714	P13352	87523	STUDENT FOLDERS	*660.00*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	660.00	C	Computer
			Total Check:	**660.00**		
5000283417	**09/01/16**	**77224**	**VAIL SIGN CORPORATION**			
00298726	6113573	87524	DOOR SIGNS FOR NEW TEACHERS	*167.50*		
7-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	167.50	C	Computer
			Total Check:	**167.50**		
5000283418	**09/01/16**	**102369**	**PREMIER AGENDAS, INC.**			
00298706	204500464066	86807	STUDENT PLANNER 16-17	*3,620.00*		
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	3,620.00	C	Computer
			Total Check:	**3,620.00**		

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						
5000283419	**09/01/16**	**80462**	**SHERWIN WILLIAMS, INC.**			
00298720	72212	87587	PAINT	*724.87*		
7-10-170-00-2625-0610-000-0000-10			EES SCHOOL CUST SUPPLIES	724.87	C	Computer
			Total Check:	**724.87**		
5000283420	**09/01/16**	**2726**	**IMPRESSIONS**			
00298677	23677	87531	2 Tonoer Cardtridges	*202.92*		
7-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	202.92	C	Computer
			Total Check:	**202.92**		
5000283421	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298644	061230	87369	BREAKFAST CLUB AND STAFF FOOD	*199.88*		
7-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	199.88	C	Computer
00298644	061230	87369	BREAKFAST CLUB AND STAFF FOOD	*199.88*		
7-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION	199.88	C	Computer
00298654	044560	87370	ATHLETIC CONCESSION SUPPLIES AND STAF	*110.51*		
7-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	110.51	C	Computer
00298654	044560	87370	ATHLETIC CONCESSION SUPPLIES AND STAF	*34.56*		
7-74-501-00-1900-0890-000-0000-01			HPS ACT SOCIAL	34.56	C	Computer
00298642	044615	87370	ATHLETIC CONCESSION SUPPLIES AND STAF	*353.33*		
7-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	353.33	C	Computer
00298642	044615	87370	ATHLETIC CONCESSION SUPPLIES AND STAF	*110.51*		
7-74-501-00-1900-0890-000-0000-01			HPS ACT SOCIAL	110.51	C	Computer
			Total Check:	**1,008.67**		
5000283422	**09/01/16**	**237183**	**VOYAGER SOPRIS LEARNING**			
00298727	1652360	87120	STEP UP TO WRITING 4TH EDITION GRADES	*2,394.00*		
7-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	2,394.00	C	Computer
00298727	1652360	87120	STEP UP TO WRITING 4TH EDITION GRDES	*2,394.00*		
7-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	2,394.00	C	Computer
00298727	1652360	87120	SHIPPING	*478.80*		
7-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	478.80	C	Computer
			Total Check:	**5,266.80**		
5000283423	**09/01/16**	**102873**	**OFFICE DEPOT, INC.**			
00298703	854608701001	87471	GENERAL OFFICE SUPPLIES	*898.00*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	898.00	C	Computer
00298702	855320874001	87471	GENERAL OFFICE SUPPLIES	*223.79*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	223.79	C	Computer
			Total Check:	**1,121.79**		
5000283424	**09/01/16**	**2186**	**BLICK ART MATERIALS**			
00298641	6407176	86999	art supplies	*2,572.75*		
7-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	2,572.75	C	Computer
			Total Check:	**2,572.75**		
5000283425	**09/01/16**	**176192**	**FREESTYLE SCHOOL PHOTO SUPPLIES**			
00298671	1196164	86997	supplies	*217.02*		
7-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	217.02	C	Computer
00298671	1196164	86997	SHIPPING	*19.99*		
7-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	19.99	C	Computer
			Total Check:	**237.01**		

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						
5000283426	**09/01/16**	**50024**	**FLINN SCIENTIFIC, INC.**			
00298670	1999689	87002	supplies new room	*147.10*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	147.10	C	Computer
			Total Check:	**147.10**		
5000283427	**09/01/16**	**192562**	**US FOODSERVICE, INC.**			
00298725	4833236	87513	DINNER PLATES, 3 COMPARTMENTS	*503.25*		
7-22-170-00-4200-0610-000-1034-00			EES BENS BEGINNERS SUPPLIES	503.25	C	Computer
			Total Check:	**503.25**		
5000283428	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298647	059079	87474	IPOINT SHARPENERS	*189.90*		
7-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	189.90	C	Computer
00298657	059079	87474	MAGIC TAPE DISPENSERS	*65.97*		
7-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	65.97	C	Computer
			Total Check:	**255.87**		
5000283429	**09/01/16**	**98825**	**HERFF JONES, INC.**			
00298676	12331612	87532	YEARBOOK EXTRA COPIES	*130.26*		
7-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK	130.26	C	Computer
00298676	12331612	87532	SHIPPING	*6.17*		
7-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK	6.17	C	Computer
			Total Check:	**136.43**		
5000283430	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298655	032292	87413	IN SERVICE BREAKFEAST WATER JUICE ROl	*184.46*		
7-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	184.46	C	Computer
			Total Check:	**184.46**		
5000283431	**09/01/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00298675	633	87454	Ed Academy Presenter Breakfast Invoi	*374.30*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	374.30	C	Computer
			Total Check:	**374.30**		
5000283432	**09/01/16**	**2726**	**IMPRESSIONS**			
00298679	23588	87426	Invoice #23588	*1,169.20*		
7-10-210-00-0020-0610-000-0000-90			EVMS INSTRUCTIONAL SUPPLIES	1,169.20	C	Computer
00298678	23609	87426	Invoice #23609	*36.83*		
7-10-210-00-0020-0610-000-0000-90			EVMS INSTRUCTIONAL SUPPLIES	36.83	C	Computer
			Total Check:	**1,206.03**		
5000283433	**09/01/16**	**143375**	**GRAINGER CORPORATION**			
00298672	9186166246	87278	HID BALLAST KIT, METAL HALIDE, 250W	*1,548.20*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,548.20	C	Computer
00298672	9186166246	87278	QUARTZ METAL HALIDE LAMP, ED28, 250W	*230.20*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	230.20	C	Computer
			Total Check:	**1,778.40**		
5000283434	**09/01/16**	**147907**	**PUBLIC EDUCATION & BUSINESS COALITION**			
00298709	17011	87495	Contract # 17196C - 1 Day of Professi	*3,000.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000283435	**09/01/16**	**3064**	**JB T-SHIRTS**			
00298686	4758	87623	Cheer Uniforms	*2,426.50*		

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						
5000283435	**09/01/16**	**3064**	**JB T-SHIRTS**			
00298686	4758	87623	Cheer Uniforms	*2,426.50*		
7-74-320-00-1900-0890-000-0000-10			EVHS ACT. CHEERLEADING	2,426.50	C	Computer
			Total Check:	**2,426.50**		
5000283436	**09/01/16**	**283746**	**CARLY BAKER**			
00298659	COSTCO	87594	Food for retreat	*197.58*		
7-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	197.58	C	Computer
			Total Check:	**197.58**		
5000283437	**09/01/16**	**283754**	**CINDY STRAUSS**			
00298661	CITYMARKET	87595	Food for retreat	*67.65*		
7-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	67.65	C	Computer
			Total Check:	**67.65**		
5000283438	**09/01/16**	**3064**	**JB T-SHIRTS**			
00298685	4755	87583	Additional staff vests	*96.00*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	96.00	C	Computer
			Total Check:	**96.00**		
5000283439	**09/01/16**	**227854**	**NORTHGLENN HIGH SCHOOL**			
00298701	EAGLEVALLEYHIGH	87622	Wrestling invitational fees	*275.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	275.00	C	Computer
			Total Check:	**275.00**		
5000283440	**09/01/16**	**3064**	**JB T-SHIRTS**			
00298683	4756	87585	Uniforms	*6,025.90*		
7-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	6,025.90	C	Computer
00298684	4757	87585	Jackets	*40.00*		
7-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	40.00	C	Computer
			Total Check:	**6,065.90**		
5000283441	**09/01/16**	**72648**	**JOSTENS, INC.**			
00298687	1038912	87610	yearbook	*4,700.00*		
7-74-310-00-1900-0890-000-0000-41			BMHS ACT. YEARBOOK	4,700.00	C	Computer
			Total Check:	**4,700.00**		
5000283442	**09/01/16**	**221694**	**ALUMINUM ATHLETIC EQUIPMENT**			
00298637	129314	87611	Soccer nets	*205.00*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	205.00	C	Computer
			Total Check:	**205.00**		
5000283443	**09/26/16**	**204854**	**APPERSON**			
00298639	019272	87609	scan sheets for science	*-390.74*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	-390.74	CV	Computer Void
00298639	019272	87609	scan sheets for science	*390.74*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	390.74	C	Computer
			Total Check:	**.00**		
5000283444	**09/01/16**	**283770**	**PAUL'S AIRLESS REPAIR**			
00298704	1921	87608	Striper for field repair	*999.76*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	999.76	C	Computer
			Total Check:	**999.76**		
5000283445	**09/01/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00298719	304500069561	87554	STUDENT PLANNERS - 3RD/4TH/5TH GRADE	*427.75*		

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Bank No 50						
5000283445	**09/01/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00298719	304500069561	87554	STUDENT PLANNERS - 3RD/4TH/5TH GRADE	*427.75*		
7-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	427.75	C	Computer
			Total Check:	**427.75**		
5000283446	**09/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298658	027598	87550	Early Childhood Open House supplies	*208.16*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	208.16	C	Computer
00298658	027598	87550	Early Childhood Open House supplies	*112.08*		
7-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	112.08	C	Computer
			Total Check:	**320.24**		
5000283447	**09/01/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00298722	3574	87619	Business Cards	*68.40*		
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	68.40	C	Computer
00298722	3574	87619	Business Cards	*11.70*		
7-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	11.70	C	Computer
00298722	3574	87619	Business Cards	*25.16*		
7-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	25.16	C	Computer
00298722	3574	87619	Business Cards	*11.70*		
7-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	11.70	C	Computer
00298722	3574	87619	Business Cards	*6.29*		
7-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	6.29	C	Computer
00298722	3574	87619	Business Cards	*23.40*		
7-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	23.40	C	Computer
00298722	3574	87619	Business Cards	*12.58*		
7-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	12.58	C	Computer
00298722	3574	87619	Business Cards	*6.29*		
7-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	6.29	C	Computer
00298722	3574	87619	Business Cards	*14.39*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	14.39	C	Computer
00298724	3573	87619	Business Cards	*7.60*		
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	7.60	C	Computer
00298724	3573	87619	Business Cards	*1.30*		
7-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	1.30	C	Computer
00298724	3573	87619	Business Cards	*2.80*		
7-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	2.80	C	Computer
00298724	3573	87619	Business Cards	*1.30*		
7-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	1.30	C	Computer
00298724	3573	87619	Business Cards	*.70*		
7-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	.70	C	Computer
00298724	3573	87619	Business Cards	*2.60*		
7-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	2.60	C	Computer
00298724	3573	87619	Business Cards	*1.40*		
7-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	1.40	C	Computer
00298724	3573	87619	Business Cards	*.70*		
7-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	.70	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						
5000283447	**09/01/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00298724	3573	87619	Business Cards	*1.59*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	1.59	C	Computer
			Total Check:	**199.90**		
5000283448	**09/01/16**	**213535**	**ADVENTURE TRAVEL GUIDES INT., INC.**			
00298634	10018	87603	Rock Climbing	*720.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	720.00	C	Computer
			Total Check:	**720.00**		
5000283449	**09/01/16**	**257362**	**EAGLE COUNTY CONSERVATION DISTRICT**			
00298667	415730	87648	1 GAL. TRIMEC	*220.00*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	220.00	C	Computer
00298667	415730	87648	2.5 GLYPHOSATE 4	*120.00*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	120.00	C	Computer
00298667	415730	87648	GOPHER BOMBS	*250.00*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	250.00	C	Computer
00298668	415733	87642	2.5 GAL. GLYPHOSATE 4	*60.00*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	60.00	C	Computer
00298669	415730	87648	2.5 GAL. TRIMEC	*260.00*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	260.00	C	Computer
			Total Check:	**910.00**		
5000283450	**09/01/16**	**283720**	**NADIA SHAMSHURYN**			
00298699	REDSANDSTONE	87568	Kinder Deposit 16-17 Refund	*250.00*		
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		
5000283451	**09/01/16**	**41602**	**SUBSCRIPTION SERVICES OF AMERICA, INC.**			
00298721	5215183	87588	MAGAZINES FOR LIBRARY	*415.69*		
7-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	415.69	C	Computer
00298721	5215183	87588	MAGAZINES FOR LIBRARY	*78.90*		
7-10-170-00-0010-0610-000-0000-18			EES CRICCO	78.90	C	Computer
			Total Check:	**494.59**		
5000283452	**09/01/16**	**280330**	**ALPINE QUEST SPORTS**			
00298636	VAILSKI&SNOWBOA	87602	Kayak Rental	*550.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	550.00	C	Computer
			Total Check:	**550.00**		
5000283453	**09/01/16**	**283827**	**MGM CONCRETE, INC**			
00298698	1236	87647	CONCRETE PAD 25 X 50 - PREP & POUR NE	*13,700.00*		
7-43-320-00-4200-0430-000-0000-01			EVHS BLEACHERS	13,700.00	C	Computer
00298698	1236	87647	ONE TIME CONCRETE PUMP	*760.00*		
7-43-320-00-4200-0430-000-0000-01			EVHS BLEACHERS	760.00	C	Computer
			Total Check:	**14,460.00**		
5000283454	**09/01/16**	**250961**	**CHELSEY GERARD**			
00298660	EAGLE CINEMA		EIGHT AWARDS FOR EVMS SCAVENGER HUNT	*64.00*		
7-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2020 8TH GRADE	64.00	C	Computer
			Total Check:	**64.00**		
5000283455	**09/07/16**	**283606**	**DUANE MOYER**			
00298750	JUNECREEKELEMEN	87571	3 HR TRAINING	*1,500.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283455	**09/07/16**	**283606**	**DUANE MOYER**			
00298750	JUNECREEKELEMEN	87571	3 HR TRAINING	*1,500.00*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
00298750	JUNECREEKELEMEN	87571	TRAVEL	*600.00*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	600.00	C	Computer
00298750	JUNECREEKELEMEN	87571	FULL SCHOOL CIRRICULUM	*3,300.00*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	3,300.00	C	Computer
00298750	JUNECREEKELEMEN	87571	ULTIMATE LIFE BOOK	*360.00*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	360.00	C	Computer
00298750	JUNECREEKELEMEN	87571	SHIPPING	*36.00*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	36.00	C	Computer
			Total Check:	**5,796.00**		
5000283456	**09/07/16**	**283649**	**KAREN WEBERG**			
00298765	502	87514	AVID TRAINER FOR ECSD TEACHERS	*905.60*		
7-10-622-00-0062-0500-000-1009-00			AVID PROGRAM DEV PURCH SVCS	905.60	C	Computer
			Total Check:	**905.60**		
5000283457	**09/07/16**	**283622**	**DREW LINGLE**			
00298749	501	87518	AVID TRAINER FOR ECSD TEACHERS AUGUST	*772.25*		
7-10-622-00-0062-0500-000-1009-00			AVID PROGRAM DEV PURCH SVCS	772.25	C	Computer
			Total Check:	**772.25**		
5000283458	**09/07/16**	**283630**	**LAURA LANGILLE**			
00298767	503	87520	AVID TRAINER FOR ECSD TEACHERS-AUGUST	*766.20*		
7-10-622-00-0062-0500-000-1009-00			AVID PROGRAM DEV PURCH SVCS	766.20	C	Computer
			Total Check:	**766.20**		
5000283459	**09/07/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00298805	208117074150	87617	TARDY SLIPS	*42.20*		
7-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	42.20	C	Computer
			Total Check:	**42.20**		
5000283460	**09/07/16**	**218634**	**THINKING MAPS, INC.**			
00298813	0047847	87371	Path to Proficiency for English Langu	*2,430.00*		
7-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	2,430.00	C	Computer
00298813	0047847	87371	Path to Proficiency for English Langu	*398.00*		
7-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	398.00	C	Computer
00298813	0047847	87371	credit for Setting the Stage books	*-1,980.00*		
7-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	-1,980.00	C	Computer
00298813	0047847	87371	shipping	*50.88*		
7-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	50.88	C	Computer
			Total Check:	**898.88**		
5000283461	**09/07/16**	**79863**	**EASYPERMIT POSTAGE**			
00298751	800090900601140	87591	REFILL POSTAGE/SUPPLIES ACCT NUMBER 8	*1,573.86*		
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,573.86	C	Computer
			Total Check:	**1,573.86**		
5000283462	**09/07/16**	**2726**	**IMPRESSIONS**			
00298761	23662	87616	Waveworks Overhead Storage	*639.99*		
7-10-610-00-2810-0610-000-0000-00			CHIEF STRAGETY OFFICER SUPPLIES	639.99	C	Computer
00298758	23359	87629	Office Furniture - delivered 7-2016 (	*1,614.42*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283462	**09/07/16**	**2726**	**IMPRESSIONS**			
00298758	23359	87629	Office Furniture - delivered 7-2016 (	*1,614.42*		
7-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	1,614.42	C	Computer
00298759	4747CM	87629	ROUND TABLE TOP CREDIT MEMO	*-350.49*		
7-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	-350.49	C	Computer
			Total Check:	**1,903.92**		
5000283463	**09/07/16**	**283690**	**EMERALD DATA SOLUTIONS, INC**			
00298754	12068	87557	BoardDocs LT Service for August 2016·	*4,000.00*		
7-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000283464	**09/07/16**	**276138**	**GREAT EDUCATION COLORADO**			
00298757	ECSD	87628	Honor Roll Sponsorship	*2,500.00*		
7-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000283465	**09/07/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00298812	3572	87636	BUSINESS CARDS FOR KATE	*19.99*		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	19.99	C	Computer
			Total Check:	**19.99**		
5000283466	**09/07/16**	**177598**	**SHELVING RACK & LOCKERS, INC.**			
00298810	00048762	87078	EXPANDED METAL DOORS ONLY W/TURN HANI	*1,267.50*		
7-43-320-00-4200-0730-000-0000-04			EVHS LOCKERS	1,267.50	C	Computer
00298810	00048762	87078	EXPANDED METAL DOORS ONLY W/TURN HANI	*1,400.00*		
7-43-320-00-4200-0730-000-0000-04			EVHS LOCKERS	1,400.00	C	Computer
00298810	00048762	87078	ESTIMATED FREIGHT CHARGES	*395.00*		
7-43-320-00-4200-0730-000-0000-04			EVHS LOCKERS	395.00	C	Computer
			Total Check:	**3,062.50**		
5000283467	**09/07/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298739	074358	87607	STAFF MEETING FOOD AND 8TH GRADE FOOI	*2.83*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	2.83	C	Computer
00298739	074358	87607	STAFF MEETING FOOD AND 8TH GRADE FOOI	*42.61*		
7-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	42.61	C	Computer
00298740	020530	87607	STAFF MEETING FOOD AND 8TH GRADE FOOI	*42.61*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	42.61	C	Computer
00298740	020530	87607	STAFF MEETING FOOD AND 8TH GRADE FOOI	*641.32*		
7-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	641.32	C	Computer
			Total Check:	**729.37**		
5000283468	**09/07/16**	**224235**	**COLORADO RIVER CENTER, INC.**			
00298741	66	87618	7TH GRADE FIELDWORK	*4,015.00*		
7-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	4,015.00	C	Computer
			Total Check:	**4,015.00**		
5000283469	**09/07/16**	**2730**	**GOPHER SPORTS**			
00298755	9201404	87551	BBALLS	*69.79*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	69.79	C	Computer
00298755	9201404	87551	FOOTBALLS	*61.50*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	61.50	C	Computer
00298755	9201404	87551	SOCCER BALLS	*94.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283469	**09/07/16**	**2730**	**GOPHER SPORTS**			
00298755	9201404	87551	SOCCER BALLS	*94.50*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	94.50	C	Computer
00298755	9201404	87551	PLAYB ALL GROUND	*85.40*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	85.40	C	Computer
00298755	9201404	87551	SHIPPING	*26.46*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	26.46	C	Computer
			Total Check:	**337.65**		
5000283470	**09/07/16**	**161381**	**APPLE COMPUTER, INC.**			
00298733	4397494763	87589	ADAPTER FOR MITZI MOORE-HILL-RHES	*29.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
00298730	4397297731	87303	IPADS FOR JENNA BARKLEY CURRICULUM	*44,100.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	44,100.00	C	Computer
00298731	4397255834	87592	VIDEO CARD FOR COMMUNICATIONS	*366.05*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	366.05	C	Computer
			Total Check:	**44,495.05**		
5000283471	**09/07/16**	**137580**	**DELL MARKETING L.P.**			
00298742	XK1D6TK83	87581	LAPTOP BATTERY FOR PHIL TRONSRUE AT E	*99.99*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	99.99	C	Computer
00298744	XK1D6RC73	87579	LAPTOP BATTERY FOR LARK MATSON	*99.99*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	99.99	C	Computer
00298743	XK1D9KPW6	87596	LAPTOP BATTERY FOR COUPLAND AT BMHS	*199.98*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	199.98	C	Computer
00298745	XK1D9FX68	87597	LAPTOP BATTERIES FOR EVHS	*299.97*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	299.97	C	Computer
00298746	XK1745X53	87214	LAPTOP REPAIR FOR EVHS	*159.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	159.00	C	Computer
			Total Check:	**858.93**		
5000283472	**09/07/16**	**105325**	**PC ZONE**			
00298793	K03540920103	87113	CHROMBOOK CARTS	*3,478.40*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,478.40	C	Computer
00298794	K03540920101	87113	CHROME BOOKS	*4,361.75*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	4,361.75	C	Computer
00298795	K03540920102	87113	CHROME BOOKS	*4,361.75*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	4,361.75	C	Computer
00298796	K03540920104	87113	GOOGLE CHROME OS MANAGEMENT	*1,250.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,250.00	C	Computer
00298797	K04348480102	87598	CHROMEBOOKS FOR GT PROGRAM	*182.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	182.00	C	Computer
00298798	K04348480101	87598	CHROMEBOOKS FOR GT PROGRAM	*1,204.84*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,204.84	C	Computer
			Total Check:	**14,838.74**		
5000283473	**09/07/16**	**161381**	**APPLE COMPUTER, INC.**			
00298732	4397434626	87418	CHARGER CORD FOR BIZZY GARD AT AES	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	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						
5000283473	**09/07/16**	**161381**	**APPLE COMPUTER, INC.**			
00298729	4397625979	87492	KEYBOARD & MICE FOR GES	*343.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	343.00	C	Computer
00298728	4397408537	87492	KEYBOARD & MICE FOR GES	*686.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	686.00	C	Computer
			Total Check:	**1,108.00**		
5000283474	**09/07/16**	**283614**	**JJ COMPANY**			
00298764	00808	87500	Ad Team Retreat Cleaning August 2 & 3	*100.00*		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	100.00	C	Computer
00298764	00808	87500	Ad Team Retreat Cleaning August 2 & 3	*100.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	100.00	C	Computer
00298764	00808	87500	LSI Cleaning August 8 & 9, 2016	*100.00*		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	100.00	C	Computer
00298764	00808	87500	LSI Cleaning August 8 & 9, 2016	*100.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	100.00	C	Computer
			Total Check:	**400.00**		
5000283475	**09/07/16**	**5517**	**QUILL CORPORATION**			
00298800	7893798	86631	QUILL COLORED PAPER	*447.06*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	447.06	C	Computer
			Total Check:	**447.06**		
5000283476	**09/07/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00298806	208116912345	87399	Jennings 4th grade Order	*64.72*		
7-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	64.72	C	Computer
			Total Check:	**64.72**		
5000283477	**09/07/16**	**5517**	**QUILL CORPORATION**			
00298803	8249713	87408	Rolls of colored butcher paper	*516.04*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	516.04	C	Computer
00298802	8198581	87408	Rolls of colored butcher paper	*101.14*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	101.14	C	Computer
00298801	8207883	87408	Rolls of colored butcher paper	*254.61*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	254.61	C	Computer
			Total Check:	**871.79**		
5000283478	**09/07/16**	**151572**	**SCHOOL SPECIALTY/CLASSROOM DIRECT**			
00298807	208116942450	87397	Kinder team order	*2.46*		
7-10-110-00-0010-0610-000-0000-25			EVE BONI	2.46	C	Computer
00298807	208116942450	87397	Kinder team order	*2.46*		
7-10-110-00-0010-0610-000-0000-22			EVE HAYGOOD	2.46	C	Computer
00298807	208116942450	87397	Kinder team order	*2.46*		
7-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	2.46	C	Computer
00298807	208116942450	87397	Kinder team order	*2.47*		
7-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	2.47	C	Computer
00298808	208116927951	87397	Kinder team order	*11.18*		
7-10-110-00-0010-0610-000-0000-25			EVE BONI	11.18	C	Computer
00298808	208116927951	87397	Kinder team order	*11.18*		
7-10-110-00-0010-0610-000-0000-22			EVE HAYGOOD	11.18	C	Computer
00298808	208116927951	87397	Kinder team order	*11.18*		

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						
5000283478	**09/07/16**	**151572**	**SCHOOL SPECIALTY/CLASSROOM DIRECT**			
00298808	208116927951	87397	Kinder team order	*11.18*		
7-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	11.18	C	Computer
00298808	208116927951	87397	Kinder team order	*11.18*		
7-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	11.18	C	Computer
00298809	208116912343	87397	Kinder team order	*79.32*		
7-10-110-00-0010-0610-000-0000-25			EVE BONI	79.32	C	Computer
00298809	208116912343	87397	Kinder team order	*79.31*		
7-10-110-00-0010-0610-000-0000-22			EVE HAYGOOD	79.31	C	Computer
00298809	208116912343	87397	Kinder team order	*79.31*		
7-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	79.31	C	Computer
00298809	208116912343	87397	Kinder team order	*79.31*		
7-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	79.31	C	Computer
			Total Check:	**371.82**		
5000283479	**09/07/16**	**2712**	**DENVER CUTLERY, INC.**			
00298748	645004484	86893	AES DENVER CUTLERY BLANKET PO	*18.25*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer
00298747	645004492	86900	EVMS DENVER CUTLERY BLANKET PO	*18.75*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer
			Total Check:	**37.00**		
5000283480	**09/07/16**	**192562**	**US FOODSERVICE, INC.**			
00298814	3066936	87328	BMHS FOOD PURCHASES BLANKET PO	*1,411.36*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,411.36	C	Computer
00298815	3066937	87342	BMHS SUPPLIES BLANKET PO	*131.96*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	131.96	C	Computer
00298816	5879465	87324	JCES FOOD PURCHASES BLANKET PO	*-1.22*		
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	-1.22	C	Computer
00298817	3066934	87326	BCBMS FOOD PURCHASES BLANKET PO	*871.29*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	871.29	C	Computer
00298823	3066935	87339	BCMS SUPPLIES BLANKET PO	*57.59*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	57.59	C	Computer
00298819	5884924	87335	RHES SUPPLIES BLANKET PO	*170.98*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	170.98	C	Computer
00298820	5884923	87323	RHES FOOD PURCHASES BLANKET PO	*3,406.08*		
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	3,406.08	C	Computer
00298821	3117786	87329	EVHS FOOD PURCHASES BLANKET PO	*573.97*		
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	573.97	C	Computer
00298822	3183752	87321	GES FOOD PURCHASES BLANKET PO	*999.05*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	999.05	C	Computer
00298818	3183753	87332	GES SUPPLIES BLANKET PO	*35.70*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	35.70	C	Computer
			Total Check:	**7,656.76**		
5000283481	**09/07/16**	**272680**	**MEADOW GOLD DAIRY**			
00298791	50300202	87161	GES MILK BLANKET PO	*85.58*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	85.58	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					
5000283481	**09/07/16**	**272680 MEADOW GOLD DAIRY**			
00298792	50300274	87161 GES MILK BLANKET PO	*295.13*		
7-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	295.13	C	Computer
00298770	50300235	87161 GES MILK BLANKET PO	*-5.85*		
7-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	-5.85	C	Computer
00298771	50722375	87159 AES MILK BLANKET PO	*227.79*		
7-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	227.79	C	Computer
00298772	50300276	87163 RHES MILK BLANKET PO	*187.48*		
7-21-180-00-3120-0631-000-0000-00		RHES MILK PURCHASES	187.48	C	Computer
00298773	50300277	87169 GCMS MILK BLANKET PO	*104.32*		
7-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	104.32	C	Computer
00298774	50300237	87169 GCMS MILK BLANKET PO	*152.30*		
7-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	152.30	C	Computer
00298775	50300272	87167 EVMS MILK BLANKET PO	*74.32*		
7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	74.32	C	Computer
00298776	50300233	87167 EVMS MILK BLANKET PO	*30.24*		
7-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	30.24	C	Computer
00298777	50300271	87157 EVE MILK BLANKET PO	*116.61*		
7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	116.61	C	Computer
00298778	50300232	87157 EVE MILK BLANKET PO	*3.58*		
7-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	3.58	C	Computer
00298779	50722370	87162 EES MILK BLANKET PO	*74.73*		
7-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	74.73	C	Computer
		Total Check:	**1,346.23**		
5000283482	**09/07/16**	**100498 AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00298736	487573	86879 AES AUTO-CHLOR BLANKET PO	*72.67*		
7-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	72.67	C	Computer
00298735	50319028039	86887 BCMS AUTO-CHLOR BLANKET PO	*201.12*		
7-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	201.12	C	Computer
00298734	487575	86882 EES AUTO-CHLOR BLANKET PO	*124.75*		
7-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	124.75	C	Computer
		Total Check:	**398.54**		
5000283483	**09/07/16**	**272680 MEADOW GOLD DAIRY**			
00298780	50722376	87166 HPS MILK BLANKET PO	*118.69*		
7-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	118.69	C	Computer
00298781	50722351	87166 HPS MILK BLANKET PO	*112.09*		
7-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	112.09	C	Computer
00298782	50300273	87158 BCES MILK BLANKET PO	*218.76*		
7-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	218.76	C	Computer
00298783	50300234	87158 BCES MILK BLANKET PO	*-32.74*		
7-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	-32.74	C	Computer
00298784	50722361	87160 RSES MILK BLANKET PO	*67.51*		
7-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	67.51	C	Computer
00298785	50722373	87168 BCMS MILK BLANKET PO	*129.11*		
7-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	129.11	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						
5000283483	**09/07/16**	**272680**	**MEADOW GOLD DAIRY**			
00298786	50300275	87171	EVHS MILK BLANKET PO	*92.40*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	92.40	C	Computer
00298787	50300243	87171	EVHS MILK BLANKET PO	*286.23*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	286.23	C	Computer
00298788	50300209	87171	EVHS MILK BLANKET PO	*63.13*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	63.13	C	Computer
00298789	50300203	87163	RHES MILK BLANKET PO	*162.08*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	162.08	C	Computer
00298790	50300236	87163	RHES MILK BLANKET PO	*19.80*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	19.80	C	Computer
			Total Check:	**1,237.06**		
5000283484	**09/07/16**	**44547**	**LEWAN TECHNOLOGY**			
00298768	IN17497	87691	Toner	*25.00*		
7-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	25.00	C	Computer
			Total Check:	**25.00**		
5000283485	**09/07/16**	**283355**	**KIRBY COSMO'S BBQ BAR**			
00298766	VAILSKI&SNOWBOA	87698	Food for 400+ people	*4,300.00*		
7-10-340-00-0030-0610-000-0000-03			VSSA FOOD	4,300.00	C	Computer
			Total Check:	**4,300.00**		
5000283486	**09/07/16**	**266981**	**MAP TRAVEL, LLC**			
00298769	1001	87652	Shelley Smith to SLC HS conf	*232.20*		
7-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	232.20	C	Computer
			Total Check:	**232.20**		
5000283487	**09/07/16**	**281867**	**ELIZABETH BAILEY**			
00298752	5	87651	Kinder Transition Work	*780.00*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	780.00	C	Computer
			Total Check:	**780.00**		
5000283488	**09/07/16**	**189995**	**AWARDS USA, INC.**			
00298737	15299	87659	Golf awards	*86.50*		
7-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	86.50	C	Computer
			Total Check:	**86.50**		
5000283489	**09/07/16**	**2539**	**RIFLE HIGH SCHOOL**			
00298804	BATTLEMOUNTAINH	87657	xc entry fee	*100.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000283490	**09/07/16**	**267457**	**ELLYN COURTOIS**			
00298753	WALMART	87658	STUCO Supplies	*56.34*		
7-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	56.34	C	Computer
			Total Check:	**56.34**		
5000283491	**09/07/16**	**265780**	**SOUNDS OF THE ROCKIES ENTERTAINMENT**			
00298811	238443	87660	DJ For Homecoming	*1,100.00*		
7-74-310-00-1900-0890-000-0000-87			BMHS ACT. CLASS OF 2019	1,100.00	C	Computer
			Total Check:	**1,100.00**		
5000283492	**09/07/16**	**15091**	**BERTHOD MOTORS, INC.**			
00298738	0135664	87664	Z TRACK RIDING MOWER REPAIRS & PARTS	*539.97*		

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						
5000283492	**09/07/16**	**15091**	**BERTHOD MOTORS, INC.**			
00298738	0135664	87664	Z TRACK RIDING MOWER REPAIRS & PARTS	*539.97*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	539.97	C	Computer
			Total Check:	**539.97**		
5000283493	**09/07/16**	**143375**	**GRAINGER CORPORATION**			
00298756	9211885182	87665	PARKING CURB, 48 IN, YELLOW, PLASTIC	*937.08*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	937.08	C	Computer
			Total Check:	**937.08**		
5000283494	**09/07/16**	**2726**	**IMPRESSIONS**			
00298760	23726	87702	Copy Paper	*787.50*		
7-10-320-00-2410-0611-000-0000-00			EVHS COPIER ALLOCATION	787.50	C	Computer
			Total Check:	**787.50**		
5000283495	**09/07/16**	**3064**	**JB T-SHIRTS**			
00298762	4766	87676	Football shirts	*1,750.00*		
7-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	1,750.00	C	Computer
			Total Check:	**1,750.00**		
5000283496	**09/07/16**	**79863**	**PITNEY BOWES, INC.**			
00298799	3301294901	87704	Lease	*401.46*		
7-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	401.46	C	Computer
			Total Check:	**401.46**		
5000283497	**09/07/16**	**3064**	**JB T-SHIRTS**			
00298763	4762	87630	Invoice #4762	*420.00*		
7-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	420.00	C	Computer
00298763	4762	87630	Invoice #4762	*3,328.00*		
7-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	3,328.00	C	Computer
			Total Check:	**3,748.00**		
5000283498	**09/07/16**	**157759**	**PAUL STEINER**			
00298906	GRANDHYATT		3 DAY PARKING	*126.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	126.00	C	Computer
			Total Check:	**126.00**		
5000283499	**09/07/16**	**204692**	**NANCI ALMONTE**			
00298898	2016 MILEAGE		MILEAGE THROUGH 07/10/2016	*117.72*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	117.72	C	Computer
00298897	WALMART		CLASSROOM SUPPLIES	*98.47*		
7-10-622-00-0060-0610-000-1009-00			AVID SUPPLIES	98.47	C	Computer
			Total Check:	**216.19**		
5000283500	**09/07/16**	**268887**	**ROBIN MADISON**			
00298913	AMAZON		WOODEN CUBES	*1.99*		
7-10-625-00-2210-0610-000-3130-00			INSTRUCTIONAL COACH SUPPLIES	1.99	C	Computer
00298913	AMAZON		SIDED DICE	*11.99*		
7-10-625-00-2210-0610-000-3130-00			INSTRUCTIONAL COACH SUPPLIES	11.99	C	Computer
00298913	AMAZON		TWO COLOR COUNTERS	*7.99*		
7-10-625-00-2210-0610-000-3130-00			INSTRUCTIONAL COACH SUPPLIES	7.99	C	Computer
00298913	AMAZON		ANIMAL COUNTERS	*17.98*		
7-10-625-00-2210-0610-000-3130-00			INSTRUCTIONAL COACH SUPPLIES	17.98	C	Computer
			Total Check:	**39.95**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283501	**09/07/16**	**158429**	**AMY MARSH**			
00298828	WALMART		EXPO AND GLUESTICKS	*43.79*		
7-10-210-00-0020-0610-000-0000-29			EVMS 8TH GRADE	43.79	C	Computer
			Total Check:	**43.79**		
5000283502	**09/07/16**	**263532**	**PAM ALBRECHT**			
00298902	OFFICEDEPOT		TRIMMERS AND PAPER	*22.17*		
7-10-120-00-0010-0610-000-0000-13			BCES SUPPLY ESPEGREN	22.17	C	Computer
00298903	WALMART		CLASSROOM SUPPLIES	*151.93*		
7-10-120-00-0010-0610-000-0000-13			BCES SUPPLY ESPEGREN	151.93	C	Computer
			Total Check:	**174.10**		
5000283503	**09/07/16**	**1108**	**CINDY RAMUNNO**			
00298851	CINDY		DANCE TEAM CAMP	*750.00*		
7-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	750.00	C	Computer
			Total Check:	**750.00**		
5000283504	**09/07/16**	**278149**	**BRET MOYER**			
00298842	ACADEMYOFNUTRIT		AND 2017 MEMBERSHIP	*140.00*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	140.00	C	Computer
			Total Check:	**140.00**		
5000283505	**09/07/16**	**124192**	**JUDY COOK**			
00298869	WALMART		SPED SUPPLIES	*184.34*		
7-10-320-00-1760-0610-000-3130-00			EVHS MOD NEEDS SUPPLIES	184.34	C	Computer
			Total Check:	**184.34**		
5000283506	**09/07/16**	**183202**	**TERESA CIERCO**			
00298924	WALMART		LATCHBOXES AND PLASTIC STORAGE	*36.59*		
7-10-170-00-0010-0610-000-0000-32			EES CIERCO	36.59	C	Computer
00298925	TARGET		CUP SETS	*3.18*		
7-10-170-00-0010-0610-000-0000-32			EES CIERCO	3.18	C	Computer
00298926	WALMART		MARKERS-COLORED PENCILS-FILE FOLDERS	*26.12*		
7-10-170-00-0010-0610-000-0000-32			EES CIERCO	26.12	C	Computer
00298927	OFFICEDEPOT		SCHOOL SUPPLIES	*42.11*		
7-10-170-00-0010-0610-000-0000-32			EES CIERCO	42.11	C	Computer
			Total Check:	**108.00**		
5000283507	**09/07/16**	**134171**	**TODD HUCK**			
00298928	SPORTSAUTHORITY		ATHLETIC EQUIPMENT	*112.86*		
7-10-230-00-1800-0730-000-0000-00			BCMS ATHLETIC EQUIP	112.86	C	Computer
			Total Check:	**112.86**		
5000283508	**09/07/16**	**175897**	**MELLA WHEATLEY**			
00298893	OFFICE DEPOT		COPIES AND FLYERS	*3,023.86*		
7-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	3,023.86	C	Computer
			Total Check:	**3,023.86**		
5000283509	**09/07/16**	**269719**	**BRATZO HORRUITINER**			
00298839	ADIDAS		SHORTS AND JACKETS-SOCCER	*104.98*		
7-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER	104.98	C	Computer
00298838	WALMART		MEMORY CARD	*17.88*		
7-10-320-00-1800-0610-000-0000-14			EVHS BOYS SOCCER SUPPLIES	17.88	C	Computer
00298838	WALMART		CAMERA-TRIPOD-BAG	*357.84*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000283509	**09/07/16**	**269719**	**BRATZO HORRUITINER**			
00298838	WALMART		CAMERA-TRIPOD-BAG	*357.84*		
7-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER	357.84	C	Computer
00298837	SOCCER.COM		SOCKS-ARMBANDS-BAG-FOLDER	*380.60*		
7-10-320-00-1800-0610-000-0000-14			EVHS BOYS SOCCER SUPPLIES	380.60	C	Computer
			Total Check:	**861.30**		
5000283510	**09/07/16**	**258709**	**TAMARA PAYNE**			
00298917	TAMARA		SARAH JARAMILLO-5 GAMES OFFICIAL	*150.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	150.00	C	Computer
			Total Check:	**150.00**		
5000283511	**09/07/16**	**2331**	**LARA CUNNING**			
00298880	TEACHERSPAYTEAC		MATH CURRICULUM MATERIALS	*44.80*		
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	44.80	C	Computer
00298881	LAKESHORE		CURRICULUM MATERIALS	*54.91*		
7-10-180-00-0010-0610-000-0000-15			RHES SUPPLY CUNNING	54.91	C	Computer
			Total Check:	**99.71**		
5000283512	**09/07/16**	**117617**	**MELISSA CARPENTER**			
00298892	WALMART		CLASSROOM SUPPLIES	*129.78*		
7-10-180-00-0010-0610-000-0000-13			RHES SUPPLY CARPENTER	129.78	C	Computer
			Total Check:	**129.78**		
5000283513	**09/07/16**	**214914**	**RACHEL RAPP**			
00298908	WALMART		SCHOOL SUPPLIES	*47.28*		
7-10-180-00-0010-0610-000-0000-05			RHES SUPPLY RAPP	47.28	C	Computer
			Total Check:	**47.28**		
5000283514	**09/07/16**	**273015**	**CARLA CAMINO**			
00298849	WALMART		CLASSROOM SUPPLIES	*172.06*		
7-10-130-00-0010-0610-000-0000-52			AES SUPPLY CAMINO/ KINDER	172.06	C	Computer
			Total Check:	**172.06**		
5000283515	**09/07/16**	**220841**	**TRACY TEETAERT**			
00298933	TARGET		FAN FOR ROOM 223	*29.99*		
7-10-501-00-0018-0610-000-0000-47			HPS UPPER MASTER- TEETAERT	29.99	C	Computer
00298932	PLC		PLC RESOURCE BOOK	*70.00*		
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	70.00	C	Computer
			Total Check:	**99.99**		
5000283516	**09/07/16**	**263893**	**NANCY OLSON**			
00298899	SCHOLASTIC		BOOKS	*46.00*		
7-10-120-00-0010-0610-000-0000-05			BCES SUPPLY 1ST OLSON	46.00	C	Computer
			Total Check:	**46.00**		
5000283517	**09/07/16**	**283223**	**KELSIE PEACHEY**			
00298878	MICHAELS		ROLLING ORGANIZERS	*51.00*		
7-10-501-00-0018-0610-000-0000-02			HPS PEACHEY- 2ND	51.00	C	Computer
00298878	MICHAELS		ROLLING ORGANIZERS AND CUBES	*93.48*		
7-10-501-00-0018-0610-000-0000-02			HPS PEACHEY- 2ND	93.48	C	Computer
			Total Check:	**144.48**		
5000283518	**09/07/16**	**103756**	**KELLY DEGEN**			
00298877	SPORTSMANSGUIDE		DISPOSABLE BINOCULARS	*26.98*		

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5000283518	**09/07/16**	**103756 KELLY DEGEN**			
00298877	SPORTSMANSGUIDE	DISPOSABLE BINOCULARS	*26.98*		
7-10-180-00-0010-0610-000-0000-01		RHES SUPPLY DEGEN	26.98	C	Computer
00298876	OFFICEDEPOT	CLASSROOM SUPPLIES	*14.20*		
7-10-180-00-0010-0610-000-0000-01		RHES SUPPLY DEGEN	14.20	C	Computer
		Total Check:	**41.18**		
5000283519	**09/07/16**	**114324 MELANIE MCMICHAEL**			
00298891	2016 MILEAGE	MILEAGE THROUGH 07/22/2016	*96.93*		
7-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	96.93	C	Computer
		Total Check:	**96.93**		
5000283520	**09/07/16**	**165735 DANA HARRISON**			
00298854	2016 MILEAGE	MILEAGE THROUGH 07/09/2016	*108.00*		
7-10-130-00-2213-0580-000-0000-00		AES TEACHER WKSHP/CONF/TRAVEL	108.00	C	Computer
00298853	WALMART	SUPPLIES	*9.28*		
7-10-130-00-0010-0610-000-0000-90		AES SUPPLY GENERAL	9.28	C	Computer
		Total Check:	**117.28**		
5000283521	**09/07/16**	**273392 KENDALL VANVALKENBURG**			
00298879	BARNES&NOBLE	CALENDAR-BOOK-POSTCARD	*52.89*		
7-10-240-00-0020-0610-000-0000-36		GCMS SUPPLY 6TH VANVALKENBURG	52.89	C	Computer
		Total Check:	**52.89**		
5000283522	**09/07/16**	**192791 HEATHER EBERTS**			
00298866	2016 MILEAGE	MILEAGE THROUGH 07/27/2016	*48.06*		
7-10-621-00-2211-0583-000-0000-00		DIR OF ELEM ED IN-DISTRICT MILEAGE	48.06	C	Computer
		Total Check:	**48.06**		
5000283523	**09/07/16**	**263524 JENNA BARCLAY**			
00298868	2016 MILEAGE	MILEAGE THROUGH 07/29/2016	*71.82*		
7-10-621-00-2212-0583-000-0000-00		ELEM CURRICULUM IN-DISTRICT MILEAGE	71.82	C	Computer
		Total Check:	**71.82**		
5000283524	**09/07/16**	**277436 TAMMY SCHIFF**			
00298919	2016 MILEAGE	MILEAGE THROUGH 06/30/2016	*115.56*		
7-10-629-00-2820-0583-000-0000-00		COMMUNITY REL MILEAGE	115.56	C	Computer
00298919	2016 MILEAGE	MILEAGE THROUGH 07/29/2016	*362.34*		
7-10-629-00-2820-0583-000-0000-00		COMMUNITY REL MILEAGE	362.34	C	Computer
00298921	HUDSONNEWS	BREAKFAST FOR 1- 07/17/2016	*5.98*		
7-10-629-00-2820-0580-000-0000-00		COMMUNITY REL WKSHP/CONF/TRAVE	5.98	C	Computer
00298922	STARBUCKS	BREAKFAST FOR 1- 07/20/2016	*5.30*		
7-10-629-00-2820-0580-000-0000-00		COMMUNITY REL WKSHP/CONF/TRAVE	5.30	C	Computer
00298918	CHILIS	LUNCH FOR 1- 07/20/2016	*15.30*		
7-10-629-00-2820-0580-000-0000-00		COMMUNITY REL WKSHP/CONF/TRAVE	15.30	C	Computer
00298920	WALMART	USB CABLE	*19.88*		
7-10-629-00-2820-0610-000-0000-00		COMMUNITY REL SUPPLIES	19.88	C	Computer
		Total Check:	**524.36**		
5000283525	**09/07/16**	**215465 MATTHEW ABRAMOWITZ**			
00298890	AMAZON	SPEAKERS	*199.00*		
7-74-170-00-1900-0890-000-0000-12		EES ACT. ALL SCHOOL	199.00	C	Computer
		Total Check:	**199.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283526	**09/07/16**	**199532**	**ADELE WILSON**			
00298824	2016 MILEAGE		MILEAGE THROUGH 08/16/2016	*130.68*		
7-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	130.68	C	Computer
			Total Check:	**130.68**		
5000283527	**09/07/16**	**172812**	**TANYA CARUSO**			
00298923	2016 MILEAGE		MILEAGE THROUGH 07/05/2016	*136.08*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	136.08	C	Computer
			Total Check:	**136.08**		
5000283528	**09/07/16**	**214876**	**WANITA KIRWAN**			
00298936	2016 MILEAGE		MILEAGE THROUGH 08/15/2016	*27.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	27.00	C	Computer
			Total Check:	**27.00**		
5000283529	**09/07/16**	**276367**	**HEATHER KELLEY**			
00298867	2016 MILEAGE		MILEAGE THROUGH 08/08/2016	*36.72*		
7-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	36.72	C	Computer
			Total Check:	**36.72**		
5000283530	**09/07/16**	**237981**	**MIREYA CANO**			
00298895	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*35.80*		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	35.80	C	Computer
			Total Check:	**35.80**		
5000283531	**09/07/16**	**269000**	**LAURA VIVIRITO**			
00298882	2016 MILEAGE		MILEAGE THROUGH 08/16/2016	*46.76*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	46.76	C	Computer
			Total Check:	**46.76**		
5000283532	**09/07/16**	**239402**	**SHANNYN SULLIVAN**			
00298914	2016 MILEAGE		MILEAGE THROUGH 08/18/2016	*16.09*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	16.09	C	Computer
			Total Check:	**16.09**		
5000283533	**09/07/16**	**250961**	**CHELSEY GERARD**			
00298850	2016 MILEAGE		MILEAGE THROUGH 08/16/2016	*130.90*		
7-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	130.90	C	Computer
			Total Check:	**130.90**		
5000283534	**09/07/16**	**200239**	**PHILIP QUALMAN**			
00298907	2016 MILEAGE		MILEAGE THROUGH 08/25/2016	*210.60*		
7-10-622-00-2110-0583-000-0000-00			ASST SUPT OF STUDENT SVCS IN DIST MI	210.60	C	Computer
			Total Check:	**210.60**		
5000283535	**09/07/16**	**199966**	**EDGAR ARROYO**			
00298858	2016 MILEAGE		MILEAGE THROUGH 08/15/2016	*19.44*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	19.44	C	Computer
			Total Check:	**19.44**		
5000283536	**09/07/16**	**230391**	**MONICA VILLALOBOS**			
00298896	2016 MILEAGE		MILEAGE THROUGH 08/16/2016	*254.88*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	254.88	C	Computer
			Total Check:	**254.88**		
5000283537	**09/07/16**	**276065**	**ANDREW SAMBRANO**			
00298829	2016 MILEAGE		MILEAGE THROUGH 08/29/2016	*104.76*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283537	**09/07/16**	**276065**	**ANDREW SAMBRANO**			
00298829	2016 MILEAGE		MILEAGE THROUGH 08/29/2016	*104.76*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	104.76	C	Computer
			Total Check:	**104.76**		
5000283538	**09/07/16**	**268526**	**BRIAN BRUGGER**			
00298844	2016 MILEAGE		MILEAGE THROUGH 08/24/2016	*202.50*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	202.50	C	Computer
			Total Check:	**202.50**		
5000283539	**09/07/16**	**25666**	**EMILY BARELA**			
00298860	2016 MILEAGE		MILEAGE THROUGH 07/25/2016	*22.68*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	22.68	C	Computer
00298860	2016 MILEAGE		MILEAGE THROUGH 08/26/2016	*60.48*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	60.48	C	Computer
			Total Check:	**83.16**		
5000283540	**09/07/16**	**200212**	**MARTA ELLSWORTH**			
00298888	2016 MILEAGE		MILEAGE THROUGH 08/17/2016	*38.88*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	38.88	C	Computer
			Total Check:	**38.88**		
5000283541	**09/07/16**	**279153**	**ALEXANDER PELTIER**			
00298826	2016 MILEAGE		MILEAGE THROUGH 07/15/2016	*108.00*		
7-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	108.00	C	Computer
00298827	MOTEL6		LODGING	*303.96*		
7-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	303.96	C	Computer
			Total Check:	**411.96**		
5000283542	**09/07/16**	**193798**	**SUMMER FORSYTH**			
00298915	BANKSSCHOOLSUPP		CLASSROOM SUPPLIES	*72.99*		
7-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY	72.99	C	Computer
			Total Check:	**72.99**		
5000283543	**09/07/16**	**121177**	**MARY ANN STAVNEY**			
00298889	DIA		6 DAY PARKING	*78.00*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	78.00	C	Computer
			Total Check:	**78.00**		
5000283544	**09/07/16**	**275204**	**AUDREY MCNEELY**			
00298833	2016 MILEAGE		MILEAGE THROUGH 07/28/2016	*202.50*		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	202.50	C	Computer
00298833	2016 MILEAGE		MILEAGE THROUGH 08/24/2016	*191.70*		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	191.70	C	Computer
00298832	STIPEND		AUGUST 2016 PHONE STIPEND	*40.00*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	40.00	C	Computer
			Total Check:	**434.20**		
5000283545	**09/07/16**	**255319**	**CYNTHIA HAGGEN**			
00298852	TERRITORYKITCHE		BREAKFAST FOR 1- 07/08/2016	*11.48*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.48	C	Computer
			Total Check:	**11.48**		
5000283546	**09/07/16**	**278319**	**KATHERINE NAUGHTON**			
00298870	OFFICEDEPOT		SCHOOL SUPPLIES	*71.76*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283546	**09/07/16**	**278319**	**KATHERINE NAUGHTON**			
00298870	OFFICEDEPOT		SCHOOL SUPPLIES	*71.76*		
7-10-120-00-0010-0610-000-0000-04			BCES SUPPLY 3RD NAUGHTON	71.76	C	Computer
			Total Check:	**71.76**		
5000283547	**09/07/16**	**265403**	**GREG ANDERSON**			
00298863	COSTCO		TIN FOIL	*13.69*		
7-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	13.69	C	Computer
00298862	FAMILYDOLLAR		PLASTIC WRAP	*17.00*		
7-10-390-00-1500-0610-000-0000-00			RCHS SOC SCIENCE SUPPLIES	17.00	C	Computer
			Total Check:	**30.69**		
5000283548	**09/07/16**	**268488**	**KATIE SMITH**			
00298875	EVCF TEACHER SA		BOOKS AND CHAIRS	*22.00*		
7-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	22.00	C	Computer
			Total Check:	**22.00**		
5000283549	**09/07/16**	**278149**	**BRET MOYER**			
00298843	FNCE2016		FNCE REGISTRATION	*375.00*		
7-10-320-00-2213-0580-000-0000-00			EVHS PROFESSIONAL DEVELOPMENT	375.00	C	Computer
			Total Check:	**375.00**		
5000283550	**09/07/16**	**126624**	**BETSI SHEARWOOD**			
00298834	WALMART		CURTAIN-RODS-HOOKS	*41.36*		
7-10-160-00-0010-0610-000-0000-18			GES SHEARWOOD/4	41.36	C	Computer
00298835	AMAZON		MARKERS-USB CABLE-CHALK	*36.36*		
7-10-160-00-0010-0610-000-0000-18			GES SHEARWOOD/4	36.36	C	Computer
00298835	AMAZON		NAME TAG	*20.57*		
7-10-160-00-0010-0610-000-0000-18			GES SHEARWOOD/4	20.57	C	Computer
			Total Check:	**98.29**		
5000283551	**09/07/16**	**170046**	**BEVERLY RASMUSSEN**			
00298836	ENCOREDATAPRODU		HEADSETS	*251.82*		
7-22-170-00-0010-0730-000-1050-00			EES CENTURY LINK EQUIPMENT	251.82	C	Computer
			Total Check:	**251.82**		
5000283552	**09/07/16**	**140074**	**KATHLEEN MANDEVILLE**			
00298874	2016 MILEAGE		MILEAGE THROUGH 07/05/2016	*144.72*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	144.72	C	Computer
00298873	GRANDHYATT		DINNER FOR 1- 07/05/2016	*27.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	27.00	C	Computer
00298872	BLUESUSHI		DINNER FOR 3- 07/07/2016	*100.05*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	100.05	C	Computer
00298871	GRANDHYATT		HOTEL PARKING	*99.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	99.00	C	Computer
			Total Check:	**370.77**		
5000283553	**09/07/16**	**107492**	**DEBBIE EICHLER**			
00298857	RIDLEY'S		SALAD DRESSING	*13.98*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	13.98	C	Computer
			Total Check:	**13.98**		
5000283554	**09/07/16**	**227099**	**SUZANNE HEWETT**			
00298916	QUIA		EDUCATIONAL SUBSCRIPTION	*49.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283554	**09/07/16**	**227099**	**SUZANNE HEWETT**			
00298916	QUIA		EDUCATIONAL SUBSCRIPTION	*49.00*		
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	49.00	C	Computer
			Total Check:	**49.00**		
5000283555	**09/07/16**	**283924**	**ASHLEY SAMEK**			
00298831	2016 MILEAGE		MILEAGE THROUGH 06/17/2016	*373.68*		
7-10-320-00-2222-0580-000-0000-00			EVHS MEDIA WKSP/CONF/TRAVEL	373.68	C	Computer
00298830	COPYPLUS		CLASS WORKSHEET	*428.25*		
7-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	428.25	C	Computer
			Total Check:	**801.93**		
5000283556	**09/07/16**	**283932**	**LINDSEY DANIELS**			
00298884	WALMART		CLASSROOM SUPPLIES	*20.79*		
7-10-230-00-0020-0610-000-0000-05			BCMS 6TH DANIELS	20.79	C	Computer
00298886	WALMART		CLASSROOM SUPPLIES	*14.78*		
7-10-230-00-0020-0610-000-0000-05			BCMS 6TH DANIELS	14.78	C	Computer
00298885	TARGET		BOARDS-SCISSORS-CRAYONS-CLIPS	*72.11*		
7-10-230-00-0020-0610-000-0000-27			BCMS 6TH MAESTRANZI	72.11	C	Computer
			Total Check:	**107.68**		
5000283557	**09/07/16**	**283940**	**BRITTNI STONE**			
00298845	AMAZON		NAME TAGS-NAME PLATES-BOOK	*67.31*		
7-10-110-00-0010-0610-000-0000-09			EVE STONE	67.31	C	Computer
			Total Check:	**67.31**		
5000283558	**09/07/16**	**283967**	**RACHEL VANGORDEN**			
00298909	CSCA		COACHES & ATHLETE CONFERENCE	*75.00*		
7-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	75.00	C	Computer
00298910	2016 MILEAGE		MILEAGE THROUGH 08/13/2016	*140.40*		
7-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	140.40	C	Computer
			Total Check:	**215.40**		
5000283559	**09/07/16**	**283975**	**PATTON, LOWELL**			
00298905	WALMART		CLASSROOM SUPPLIES	*45.35*		
7-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	45.35	C	Computer
			Total Check:	**45.35**		
5000283560	**09/07/16**	**283983**	**PATRICIA FISHER**			
00298904	2016 MILEAGE		MILEAGE THROUGH 08/10/2016	*55.08*		
7-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	55.08	C	Computer
			Total Check:	**55.08**		
5000283561	**09/07/16**	**283991**	**BROOKE CARLSEN**			
00298846	2016 MILEAGE		MILEAGE THROUGH 08/18/2016	*14.04*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	14.04	C	Computer
			Total Check:	**14.04**		
5000283562	**09/07/16**	**284009**	**NAOMI WARNER**			
00298900	2016 MILEAGE		MILEAGE THROUGH 08/13/2016	*106.06*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	106.06	C	Computer
			Total Check:	**106.06**		
5000283563	**09/07/16**	**284017**	**ELAINE RESIMAN**			
00298859	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*116.64*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
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5000283563	**09/07/16**	**284017**	**ELAINE RESIMAN**			
00298859	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*116.64*		
7-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	116.64	C	Computer
			Total Check:	**116.64**		
5000283564	**09/07/16**	**284033**	**ALEXA MAESTRANZI**			
00298825	2016 MILEAGE		MILEAGE THROUGH 08/09/2016	*27.00*		
7-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	27.00	C	Computer
00298825	2016 MILEAGE		MILEAGE THROUGH 08/15/2016	*27.00*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	27.00	C	Computer
			Total Check:	**54.00**		
5000283565	**09/07/16**	**284041**	**MACKENZIE CAHILL**			
00298887	WALMART		CLASSROOM SUPPLIES	*227.88*		
7-10-501-00-0018-0610-000-0000-04			HPS CAHILL- 3RD	227.88	C	Computer
			Total Check:	**227.88**		
5000283566	**09/07/16**	**283444**	**OWEN BROWN**			
00298901	TARGET		CLASSROOM ESSENTIALS	*43.35*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	43.35	C	Computer
			Total Check:	**43.35**		
5000283567	**09/07/16**	**284068**	**GILBERT MORALES**			
00298861	2016 MILEAGE		MILEAGE THROUGH 08/24/2016	*53.46*		
7-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	53.46	C	Computer
			Total Check:	**53.46**		
5000283568	**09/07/16**	**284076**	**TORRIE JONES**			
00298930	WALMART		CLASSROOM SUPPLIES	*44.66*		
7-10-210-00-0020-0610-000-0000-29			EVMS 8TH GRADE	44.66	C	Computer
00298931	2016 MILEAGE		MILEAGE THROUGH 08/13/2016	*12.37*		
7-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	12.37	C	Computer
			Total Check:	**57.03**		
5000283569	**09/07/16**	**278157**	**MICHAEL GARVEY**			
00298894	08/27/2016 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**		
5000283570	**09/07/16**	**1233**	**CALVIN AMICHAUX**			
00298848	08/27/2016 MILE		VOLLEYBALL OFFICIAL	*25.60*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.60	C	Computer
00298847	08/27/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
			Total Check:	**143.60**		
5000283571	**09/07/16**	**1055**	**WILLIAM BEASLEY**			
00298939	08/26/2016 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
00298940	08/26/2016 MILE		FOOTBALL OFFICIAL	*8.80*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	8.80	C	Computer
			Total Check:	**66.80**		
5000283572	**09/07/16**	**233986**	**RANDY SCHOUTEN**			
00298912	08/26/2016 FEE		FOOTBALL OFFICIAL	*58.00*		

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5000283572	**09/07/16**	**233986**	**RANDY SCHOUTEN**			
00298912	08/26/2016 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
00298911	08/26/2016 MILE		FOOTBALL OFFICIAL	*18.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	18.00	C	Computer
			Total Check:	**76.00**		
5000283573	**09/07/16**	**264687**	**BRENDAN RASMUSSEN**			
00298841	08/26/2016 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
00298840	08/26/2016 MILE		FOOTBALL OFFICIAL	*7.20*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	7.20	C	Computer
			Total Check:	**65.20**		
5000283574	**09/07/16**	**158526**	**GREGORY MACIK**			
00298865	08/26/2016 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
00298864	08/26/2016 MILE		FOOTBALL OFFICIAL	*7.20*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	7.20	C	Computer
			Total Check:	**65.20**		
5000283575	**09/07/16**	**1130**	**WILLIAM (MIKEL) KERST**			
00298938	08/26/2016 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
00298937	08/26/2016 MILE		FOOTBALL OFFICIAL	*8.80*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	8.80	C	Computer
			Total Check:	**66.80**		
5000283576	**09/07/16**	**283452**	**TODD SAVAGE**			
00298929	08/12/2016	87146	Educator Academy Aug 12 Presenter Fee	*750.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	750.00	C	Computer
00298929	08/12/2016	87146	Airfare	*271.20*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	271.20	C	Computer
00298929	08/12/2016	87146	Car Rental	*137.60*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	137.60	C	Computer
00298929	08/12/2016	87146	Federal Meal Per Diem	*121.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	121.00	C	Computer
			Total Check:	**1,279.80**		
5000283577	**09/07/16**	**264865**	**DANIEL DOUGHERTY**			
00298856	2016081803	87525	DESIGN AND PRODUCE 17X11 POSTER	*233.75*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	233.75	C	Computer
00298856	2016081803	87525	PRINTING, MATERIALS SUPPLIES: FEES FO	*49.00*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	49.00	C	Computer
			Total Check:	**282.75**		
5000283578	**09/07/16**	**264865**	**DANIEL DOUGHERTY**			
00298855	2016081802	87528	44X22 POSTER	*297.50*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	297.50	C	Computer
00298855	2016081802	87528	8.5X11 ELECTRONIC FLYER	*233.75*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	233.75	C	Computer
00298855	2016081802	87528	2.5X7 BOOKMARK	*276.25*		

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5000283578	**09/07/16**	**264865**	**DANIEL DOUGHERTY**			
00298855	2016081802	87528	2.5X7 BOOKMARK	*276.25*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	276.25	C	Computer
00298855	2016081802	87528	ILLUSTRATION, PRINTING, MATERIALS ANI	*99.00*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	99.00	C	Computer
			Total Check:	**906.50**		
5000283579	**09/07/16**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00298934	139	87539	Administrative Services for Curriculu	*1,306.25*		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,306.25	C	Computer
00298935	140	87712	Administrative Services for Curriculu	*845.63*		
7-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	845.63	C	Computer
			Total Check:	**2,151.88**		
5000283580	**09/07/16**	**283681**	**LINDA M. ESPINOSA**			
00298883	08122016	87549	Early Childhood Presentation	*713.28*		
7-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	713.28	C	Computer
00298883	08122016	87549	Early Childhood Presentation	*1,324.65*		
7-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	1,324.65	C	Computer
00298883	08122016	87549	Early Childhood Presentation	*2,037.93*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	2,037.93	C	Computer
			Total Check:	**4,075.86**		
5000283581	**09/09/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298957	013167	87703	Supplies	*19.16*		
7-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	19.16	C	Computer
00298957	013167	87703	Supplies	*3.47*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	3.47	C	Computer
00298957	013167	87703	Supplies	*1.45*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	1.45	C	Computer
00298957	013167	87703	Supplies	*2.48*		
7-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	2.48	C	Computer
00298957	013167	87703	Supplies	*4.49*		
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	4.49	C	Computer
00298957	013167	87703	Supplies	*26.26*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	26.26	C	Computer
00298958	066978	87703	Celebration food	*24.79*		
7-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	24.79	C	Computer
00298958	066978	87703	Celebration food	*4.49*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	4.49	C	Computer
00298958	066978	87703	Celebration food	*1.87*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	1.87	C	Computer
00298958	066978	87703	Celebration food	*3.21*		
7-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	3.21	C	Computer
00298958	066978	87703	Celebration food	*5.81*		
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	5.81	C	Computer
00298958	066978	87703	Celebration food	*33.98*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	33.98	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
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5000283581	**09/09/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298955	067054	87703	Supplies	*145.11*		
7-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	145.11	C	Computer
00298955	067054	87703	Supplies	*26.26*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	26.26	C	Computer
00298955	067054	87703	Supplies	*10.99*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	10.99	C	Computer
00298955	067054	87703	Supplies	*18.77*		
7-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	18.77	C	Computer
00298955	067054	87703	Supplies	*33.98*		
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	33.98	C	Computer
00298955	067054	87703	Supplies	*198.87*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	198.87	C	Computer
00298954	018294	87703	Supplies	*13.70*		
7-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	13.70	C	Computer
00298954	018294	87703	Supplies	*2.48*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	2.48	C	Computer
00298954	018294	87703	Supplies	*1.04*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	1.04	C	Computer
00298954	018294	87703	Supplies	*1.76*		
7-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	1.76	C	Computer
00298954	018294	87703	Supplies	*3.21*		
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	3.21	C	Computer
00298954	018294	87703	Supplies	*18.77*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	18.77	C	Computer
00298954	018294	87703	Supplies	*8.02*		
7-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	8.02	C	Computer
00298954	018294	87703	Supplies	*1.45*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1.45	C	Computer
00298954	018294	87703	Supplies	*.61*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	.61	C	Computer
00298954	018294	87703	Supplies	*1.04*		
7-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	1.04	C	Computer
00298954	018294	87703	Supplies	*1.87*		
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	1.87	C	Computer
00298954	018294	87703	Supplies	*10.99*		
7-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	10.99	C	Computer
00298954	018294	87703	SUPPLIES	*12.49*		
7-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	12.49	C	Computer
00298953	062458	87703	Supplies	*105.88*		
7-74-320-00-1900-0890-000-0000-29			EVHS ACT. BOYS GOLF	105.88	C	Computer
00298953	062458	87703	Supplies	*19.16*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	19.16	C	Computer
00298953	062458	87703	Supplies	*8.02*		
7-10-320-00-0810-0610-000-0000-00			EVHS HEALTH ED SUPPLIES	8.02	C	Computer

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Bank No 50					
5000283581	**09/09/16**	**257826 CAPITAL ONE COMMERCIAL**			
00298953	062458	87703 Supplies	*13.70*		
7-10-320-00-0830-0610-000-0000-00		EVHS PHYS ED SUPPLIES	13.70	C	Computer
00298953	062458	87703 Supplies	*24.79*		
7-74-320-00-1900-0890-000-0000-23		EVHS ACT. GOODWILL	24.79	C	Computer
00298953	062458	87703 Supplies	*145.11*		
7-10-320-00-0030-0610-000-1009-00		EVHS AVID SUPPLIES	145.11	C	Computer
		Total Check:	**959.53**		
5000283582	**09/09/16**	**274399 CHAMBERS PROFESSIONAL CENTER CONDO ASSN.**			
00298960	20160297	87727 CAM DUES	*632.81*		
7-10-630-00-2518-0441-000-0000-00		BUS SVCS RENT	632.81	C	Computer
		Total Check:	**632.81**		
5000283583	**09/09/16**	**283185 SPRONK WATER ENGINEERS, INC.**			
00299009	369.01.ECS	87725 ENGINEER JULY	*156.25*		
7-10-630-00-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	156.25	C	Computer
		Total Check:	**156.25**		
5000283584	**09/09/16**	**2726 IMPRESSIONS**			
00298973	23563	87724 WHITE COPY PAPER, LETTER, CARTON	*630.00*		
7-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	630.00	C	Computer
00298974	23678	87724 YELLOW PRINTER PAPER, LETTER, REAM	*72.80*		
7-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	72.80	C	Computer
		Total Check:	**702.80**		
5000283585	**09/09/16**	**6777 UNITED PARCEL SERVICE, INC.**			
00299014	806158346	87721 POSTAGE 7/19-8/20/16	*326.26*		
7-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	326.26	C	Computer
		Total Check:	**326.26**		
5000283586	**09/09/16**	**176117 TAB ASSOCIATES, INC.**			
00299010	6344	87719 AUG FACIL MSTR PLAN	*1,787.05*		
7-10-630-00-2510-0310-000-0000-00		BUSINESS SVCS FACILITIES CONSULTANTS	1,787.05	C	Computer
		Total Check:	**1,787.05**		
5000283587	**09/09/16**	**115436 BRAUN ASSOCIATES, INC.**			
00298952	JULY2016	87436 PROJECT: 9603/LAND USE PLANNING, JULY	*4,075.30*		
7-10-630-00-2510-0334-000-0000-00		BUSINESS SVCS CONSULTANTS	4,075.30	C	Computer
		Total Check:	**4,075.30**		
5000283588	**09/09/16**	**268690 MADISON MCGINTY**			
00298976	ECSD	87717 TEACH FOR ECS SCHOLARSHIP	*3,000.00*		
7-10-640-00-2830-0500-000-0000-01		TEACH FOR ECS	3,000.00	C	Computer
		Total Check:	**3,000.00**		
5000283589	**09/09/16**	**270750 AMPLIFY EDUCATION, INC.**			
00298941	57387	87538 AMPLIFY ATLAS	*315.00*		
7-10-621-00-0010-0610-000-3206-00		READ ACT SUPPLIES	315.00	C	Computer
00298942	57386	87541 BCMS DIBELS DEEP SUBSCRIPTION	*1,037.60*		
7-10-621-00-0010-0610-000-3206-00		READ ACT SUPPLIES	1,037.60	C	Computer
		Total Check:	**1,352.60**		
5000283590	**09/09/16**	**282782 DREAMBOX LEARNING**			
00298968	DB041628810	87635 ELEMENTARY SITE LICENSE 1 YEAR AES, F	*37,800.00*		

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						
5000283590	**09/09/16**	**282782**	**DREAMBOX LEARNING**			
00298968	DB041628810	87635	ELEMENTARY SITE LICENSE 1 YEAR AES, F	*37,800.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	37,800.00	C	Computer
00298968	DB041628810	87635	ELEMENTARY STUDENT SUBSCRIPTION - RSE	*5,192.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	5,192.00	C	Computer
00298968	DB041628810	87635	MIDLLES SCHOOL SITE LICENSE - GCMS	*7,000.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	7,000.00	C	Computer
00298968	DB041628810	87635	MIDDLE SCHOOL STUDENT LICENSE 1 YEAR	*3,894.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	3,894.00	C	Computer
00298968	DB041628810	87635	90 MINUTE WEB-BASED TRAINING	*2,000.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,000.00	C	Computer
00298969	DB091631436	87735	MIDDLE SCHOOL SITE LICENSE FOR EVMS	*7,000.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	7,000.00	C	Computer
			Total Check:	**62,886.00**		
5000283591	**09/09/16**	**274089**	**ISTATION**			
00298975	SIN006540	87516	QUOTE # 00020204 - ISTATION READING E	*2,975.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,975.00	C	Computer
			Total Check:	**2,975.00**		
5000283592	**09/09/16**	**180009**	**BENCHMARK EDUCATION**			
00298950	300743	87075	PLEASE SEE ATTACHED K-5 BENCHMARK ORI	*4,838.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	4,838.00	C	Computer
00298950	300743	87075	SHIPPING	*242.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	242.00	C	Computer
00298951	300737	87075	PLEASE SEE ATTACHED K-5 BENCHMARK ORI	*6,408.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	6,408.00	C	Computer
00298947	300737	87075	SHIPPING	*320.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	320.00	C	Computer
00298945	300739	87075	PLEASE SEE ATTACHED K-5 BENCHMARK ORI	*9,546.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	9,546.00	C	Computer
00298945	300739	87075	SHIPPING	*477.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	477.00	C	Computer
00298944	300741	87075	PLEASE SEE ATTACHED K-5 BENCHMARK ORI	*15,953.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	15,953.00	C	Computer
00298944	300741	87075	SHIPPING	*798.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	798.00	C	Computer
00298943	300740	87075	PLEASE SEE ATTACHED K-5 BENCHMARK ORI	*12,814.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	12,814.00	C	Computer
00298949	300740	87075	SHIPPING	*641.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	641.00	C	Computer
00298948	300738	87075	PLEASE SEE ATTACHED K-5 BENCHMARK ORI	*3,268.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	3,268.00	C	Computer
00298946	300738	87075	SHIPPING	*163.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	163.00	C	Computer
			Total Check:	**55,468.00**		
5000283593	**09/09/16**	**217336**	**TEACHING STRATEGIES, INC.**			

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						
5000283593	**09/09/16**	**217336**	**TEACHING STRATEGIES, INC.**			
00299011	Q03516	87156	GOLD Online Assesment Portfolios	*2,985.00*		
7-10-627-00-1791-0810-000-3130-00			EARLY CHILDHOOD DUES AND FEES	2,985.00	C	Computer
00299011	Q03516	87156	GOLD Online Assesment Portfolios	*1,990.00*		
7-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	1,990.00	C	Computer
			Total Check:	**4,975.00**		
5000283594	**09/09/16**	**170356**	**NCS PEARSON, INC.**			
00299003	10821126	87405	BASC - 3 Parent Rating Scales -- Prek	*496.08*		
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	496.08	C	Computer
			Total Check:	**496.08**		
5000283595	**09/09/16**	**218731**	**SOUTHWEST BINDING & LAMINATING**			
00299008	140258500	87601	LAMINATING FILM	*178.50*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	178.50	C	Computer
			Total Check:	**178.50**		
5000283596	**09/09/16**	**163775**	**SCHOLASTIC, INC.**			
00299004	M57882763	87643	Invoice #m5788276	*296.68*		
7-10-210-00-0020-0610-000-0000-23			EVMS 6TH GRADE	296.68	C	Computer
00299006	M57830432	87643	Invoice #m5783043	*384.62*		
7-10-210-00-0020-0610-000-0000-29			EVMS 8TH GRADE	384.62	C	Computer
00299005	M58458126	87643	Invoice #m5845812	*672.99*		
7-10-210-00-0020-0610-000-0000-26			EVMS 7TH GRADE	672.99	C	Computer
			Total Check:	**1,354.29**		
5000283597	**09/09/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00298972	637	87632	Invoice #637	*349.65*		
7-74-210-00-1900-0890-000-0000-99			EVMS ACT. PTO EXPENDITURES	349.65	C	Computer
			Total Check:	**349.65**		
5000283598	**09/09/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00299012	3486	87634	Invoice #3486	*349.50*		
7-10-210-00-2410-0550-000-0000-00			EVMS OFFICE PRINTING	349.50	C	Computer
			Total Check:	**349.50**		
5000283599	**09/09/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298959	037620	87573	NESTLE ICE CREAM	*239.85*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	239.85	C	Computer
00298959	037620	87573	PEPSI	*19.98*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	19.98	C	Computer
00298959	037620	87573	DIET DR PEPPER	*9.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	9.99	C	Computer
00298959	037620	87573	HOT CUPS	*18.98*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	18.98	C	Computer
00298959	037620	87573	SPRITE	*21.98*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	21.98	C	Computer
00298959	037620	87573	DR PEPPER	*19.98*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	19.98	C	Computer
00298959	037620	87573	DIET PEPSI	*9.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	9.99	C	Computer
00298959	037620	87573	COKE	*32.67*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283599	**09/09/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00298959	037620	87573	COKE	*32.67*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	32.67	C	Computer
00298959	037620	87573	WATER	*14.98*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	14.98	C	Computer
00298959	037620	87573	WATER	*2.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	2.99	C	Computer
00298959	037620	87573	LAMINATING TAPE	*39.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	39.99	C	Computer
00298959	037620	87573	CORRECTION TAPE	*8.79*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	8.79	C	Computer
00298959	037620	87573	SCISSORS	*9.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	9.99	C	Computer
00298959	037620	87573	SHARPIES	*21.98*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	21.98	C	Computer
00298959	037620	87573	BATTERIES	*14.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	14.99	C	Computer
00298959	037620	87573	YOGURT ICE CREAM	*7.39*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	7.39	C	Computer
00298959	037620	87573	ENVELOPES	*5.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	5.99	C	Computer
00298956	037620	87573	DIET COKE	*10.99*		
7-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	10.99	C	Computer
			Total Check:	**511.50**		
5000283600	**09/09/16**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00298961	EAGLEVALLEYMIDD	87633	Membership Card	*100.00*		
7-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000283601	**09/09/16**	**278220**	**EDLEADER21, LLC**			
00298970	2223	87728	ANNUAL SUBSCRIPTION RENEWAL FEE PROFE	*5,000.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000283602	**09/09/16**	**283908**	**SCHOOL TECHNOLOGY LEADERSHIP ASSOCIATES**			
00299007	1192	87715	AUGUST 11 AND 12 SPEAKER FEE, DR SCOT	*2,929.72*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	2,929.72	C	Computer
			Total Check:	**2,929.72**		
5000283603	**09/09/16**	**269530**	**HARVARD UNIVERSITY**			
00298971	34394006726402	87713	16IOCEF_Individual Newburgh, Katherir	*599.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	599.00	C	Computer
			Total Check:	**599.00**		
5000283604	**09/09/16**	**283797**	**THE WESTIN WESTMINSTER**			
00299013	ECSD	87726	CONFIRMATION #331850688 - CABE LDG FC	*701.95*		
7-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	701.95	C	Computer
			Total Check:	**701.95**		
5000283605	**09/09/16**	**272680**	**MEADOW GOLD DAIRY**			
00299002	50300333	87171	EVHS MILK BLANKET PO	*63.64*		

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						
5000283605	**09/09/16**	**272680**	**MEADOW GOLD DAIRY**			
00299002	50300333	87171	EVHS MILK BLANKET PO	*63.64*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	63.64	C	Computer
00298977	50300330	87161	GES MILK BLANKET PO	*74.92*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	74.92	C	Computer
00298978	50722457	87162	EES MILK BLANKET PO	*116.43*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	116.43	C	Computer
00298979	50722427	87162	EES MILK BLANKET PO	*147.77*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	147.77	C	Computer
00298980	50722416	87160	RSES MILK BLANKET PO	*79.48*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	79.48	C	Computer
00298981	50722437	87166	HPS MILK BLANKET PO	*93.63*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	93.63	C	Computer
00298982	50300299	87163	RHES MILK BLANKET PO	*60.28*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	60.28	C	Computer
00298983	50722405	87165	JCES MILK BLANKET PO	*331.54*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	331.54	C	Computer
00298984	50722345	87165	JCES MILK BLANKET PO	*468.72*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	468.72	C	Computer
00298985	50722374	87165	JCES MILK BLANKET PO	*283.26*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	283.26	C	Computer
00298986	50300329	87158	BCES MILK BLANKET PO	*131.11*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	131.11	C	Computer
00298987	50722435	87159	AES MILK BLANKET PO	*202.87*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	202.87	C	Computer
00298988	50300332	87169	GCMS MILK BLANKET PO	*30.87*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	30.87	C	Computer
			Total Check:	**2,084.52**		
5000283606	**09/09/16**	**2712**	**DENVER CUTLERY, INC.**			
00298966	645004481	86894	RSES DENVER CUTLERY BLANKET PO	*18.25*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer
00298965	645004485	86898	JCES DENVER CUTLERY BLANKET PO	*18.25*		
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer
00298964	645004489	86896	EES DENVER CUTLERY BLANKET PO	*18.25*		
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer
00298963	645004486	86901	BCMS DENVER CUTLERY BLANKET PO	*18.25*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
00298962	645004494	86891	BCES DENVER CUTLERY BLANKET PO	*18.75*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer
00298967	645004487	86903	BMHS DENVER CUTLERY BLANKET PO	*18.25*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
			Total Check:	**110.00**		
5000283607	**09/09/16**	**192562**	**US FOODSERVICE, INC.**			
00299038	3246930	87343	EVHS SUPPLIES BLANKET PO	*168.95*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	168.95	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						
5000283607	**09/09/16**	**192562**	**US FOODSERVICE, INC.**			
00299015	3246929	87329	EVHS FOOD PURCHASES BLANKET PO	*4,695.87*		
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	4,695.87	C	Computer
00299016	3248737	87321	GES FOOD PURCHASES BLANKET PO	*2,616.53*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,616.53	C	Computer
00299017	3248729	87321	GES FOOD PURCHASES BLANKET PO	*75.57*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	75.57	C	Computer
00299018	3248738	87332	GES SUPPLIES BLANKET PO	*179.67*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	179.67	C	Computer
00299019	3248730	87332	GES SUPPLIES BLANKET PO	*6.80*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	6.80	C	Computer
00299022	3248733	86934	BCES FOOD PURCHASES BLANKET PO	*1,861.86*		
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,861.86	C	Computer
00299023	3248734	86937	BCES SUPPLIES BLANKET PO	*151.40*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	151.40	C	Computer
00299024	3248739	87327	GCMS FOOD PURCHASES BLANKET PO	*2,913.92*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,913.92	C	Computer
00299025	3248740	87340	GCMS SUPPLIES BLANKET PO	*42.42*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	42.42	C	Computer
00299026	5896439	87330	RSES SUPPLIES BLANKET PO	*189.39*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	189.39	C	Computer
00299021	3272285	87322	EES FOOD PURCHASES BLANKET PO	*1,379.95*		
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,379.95	C	Computer
			Total Check:	**14,282.33**		
5000283608	**09/09/16**	**272680**	**MEADOW GOLD DAIRY**			
00298989	50300300	87169	GCMS MILK BLANKET PO	*99.85*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	99.85	C	Computer
00298990	50722406	87159	AES MILK BLANKET PO	*120.56*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	120.56	C	Computer
00298991	50722399	87162	EES MILK BLANKET PO	*130.77*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	130.77	C	Computer
00298992	50300297	87161	GES MILK BLANKET PO	*92.16*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	92.16	C	Computer
00298993	50300298	87171	EVHS MILK BLANKET PO	*112.62*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	112.62	C	Computer
00298994	50722404	87168	BCMS MILK BLANKET PO	*224.35*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	224.35	C	Computer
00298995	50722433	87168	BCMS MILK BLANKET PO	*96.48*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	96.48	C	Computer
00298996	50300296	87158	BCES MILK BLANKET PO	*36.46*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	36.46	C	Computer
00298997	50722407	87166	HPS MILK BLANKET PO	*150.70*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	150.70	C	Computer
00298998	50300294	87157	EVE MILK BLANKET PO	*97.75*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	97.75	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						
5000283608	**09/09/16**	**272680**	**MEADOW GOLD DAIRY**			
00298999	50300295	87167	EVMS MILK BLANKET PO	*95.05*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	95.05	C	Computer
00299000	50722372	87170	BMHS MILK BLANKET PO	*87.00*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	87.00	C	Computer
00299001	50722432	87170	BMHS MILK BLANKET PO	*51.09*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	51.09	C	Computer
			Total Check:	**1,394.84**		
5000283609	**09/09/16**	**192562**	**US FOODSERVICE, INC.**			
00299027	3198953	87328	BMHS FOOD PURCHASES BLANKET PO	*1,431.38*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,431.38	C	Computer
00299028	3198954	87342	BMHS SUPPLIES BLANKET PO	*131.96*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	131.96	C	Computer
00299029	3198951	87326	BCBMS FOOD PURCHASES BLANKET PO	*2,215.16*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,215.16	C	Computer
00299030	3198952	87339	BCMS SUPPLIES BLANKET PO	*114.08*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	114.08	C	Computer
00299031	3198599	86938	AES FOOD PURCHASE BLANKET PO	*1,638.54*		
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,638.54	C	Computer
00299032	3272284	86939	AES SUPPLIES BLANKET PO	*95.68*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	95.68	C	Computer
00299033	3272283	86938	AES FOOD PURCHASE BLANKET PO	*2,250.26*		
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,250.26	C	Computer
00299034	3198949	87324	JCES FOOD PURCHASES BLANKET PO	*479.84*		
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	479.84	C	Computer
00299035	3198950	87336	JCES SUPPLIES BLANKET PO	*40.88*		
7-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	40.88	C	Computer
00299036	3246931	87325	HPS FOOD PURCHASES BLANKET PO	*3,565.13*		
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,565.13	C	Computer
00299037	3246932	87337	HPS SUPPLIES BLANKET PO	*89.62*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	89.62	C	Computer
			Total Check:	**12,052.53**		
5000283610	**09/13/16**	**251488**	**RICOH USA, INC.**			
00299099	5044250763		C86017484 BCMS	*403.19*		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017485 HPS	*403.19*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017574 BMHS	*403.19*		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017571 HPS	*403.19*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017576 EES	*403.19*		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017486 HPS	*403.19*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	403.19	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283610	**09/13/16**	**251488**	**RICOH USA, INC.**			
00299099	5044250763		C86017573 AES	*403.19*		
7-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017572 RSES	*403.19*		
7-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017570 GCMS	*403.19*		
7-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017483 RHES	*403.19*		
7-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86017575 EVMS	*403.19*		
7-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86024859 EVHS	*403.19*		
7-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	403.19	C	Computer
00299099	5044250763		C86024860 BCES	*403.19*		
7-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	403.19	C	Computer
00299099	5044250763		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**		
5000283611	**09/13/16**	**85154**	**ANTHEM LIFE**			
00299051	INS PREMIUMS		JUNE 2016	*9.34*		
7-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	9.34	C	Computer
			Total Check:	**9.34**		
5000283612	**09/13/16**	**2488**	**TOWN OF EAGLE**			
00299105	10150 W/S		EAGLE VALLEY ELEMENTARY	*4,865.71*		
7-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	4,865.71	C	Computer
00299104	10550 W/S		EAGLE VALLEY ELEMENTARY	*742.99*		
7-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	742.99	C	Computer
00299103	77000 W/S		BRUSH CREEK ELEMENTARY	*57.12*		
7-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	57.12	C	Computer
00299102	77050 W/S		BRUSH CREEK ELEMENTARY	*319.99*		
7-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	319.99	C	Computer
00299108	16000 W/S		EAGLE VALLEY MIDDLE	*2,732.08*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	2,732.08	C	Computer
00299113	16050 W/S		EAGLE VALLEY MIDDLE	*2,179.80*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	2,179.80	C	Computer
00299112	80800 W/S		EAGLE VALLEY MIDDLE	*490.99*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	490.99	C	Computer
00299111	80850 W/S		EAGLE VALLEY MIDDLE	*33.61*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	33.61	C	Computer
00299110	13850 W/S		3RD STREET	*459.07*		
7-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	459.07	C	Computer
00299109	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
00299114	118350 W/S		SOCCER FIELD-HIGH	*4,781.70*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	4,781.70	C	Computer

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Bank No 50						
5000283612	**09/13/16**	**2488**	**TOWN OF EAGLE**			
00299107	118300 W/S		SOCCER FIELD-LOW	*1,659.01*		
7-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,659.01	C	Computer
00299106	58001 W/S		948 CHAMBERS AVENUE	*513.25*		
7-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	513.25	C	Computer
			Total Check:	**18,970.57**		
5000283613	**09/13/16**	**3328**	**TOWN OF GYPSUM**			
00299126	1106.0		112 PARK STREET-W/S	*62.20*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	62.20	C	Computer
00299126	1106.0		112 PARK STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00299127	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
00299124	1107.0		114 PARK STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00299123	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
00299123	1102.0		149 EAGLE STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00299122	1103.0		155 EAGLE STREET-W/S	*93.55*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	93.55	C	Computer
00299122	1103.0		155 EAGLE STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00299121	1104.0		500 2ND STREET A-W/S	*130.00*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	130.00	C	Computer
00299121	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
00299120	1105.0		500 2ND STREET B-W/S	*83.65*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	83.65	C	Computer
00299120	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
00299119	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
00299115	1143.0		502 SECOND STREET TRASH	*18.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00299116	115.0		EAGLE VALLEY HIGH-W/S	*947.05*		
7-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	C	Computer
00299117	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
00299118	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
7-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00299125	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:	**3,192.15**		
5000283614	**09/13/16**	**167703**	**AM GAS MARKETING CORPORATION**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283614	**09/13/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00299050	718603		EAGLE VALLEY ELEMENTARY	*755.96*		
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	755.96	C	Computer
00299049	718602		EAGLE VALLEY HIGH	*1,276.03*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,276.03	C	Computer
00299048	39878		EAGLE VALLEY HIGH	*442.21*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	442.21	C	Computer
00299042	718604		BERRY CREEK MIDDLE	*1,119.53*		
7-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,119.53	C	Computer
00299043	717011		BATTLE MOUNTAIN HIGH	*2,307.80*		
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,307.80	C	Computer
00299050	718603		EAGLE VALLEY ELEMENTARY	*2.84*		
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2.84	C	Computer
00299044	718602		EAGLE VALLEY HIGH	*-45.40*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-45.40	C	Computer
00299045	39878		EAGLE VALLEY HIGH	*-369.27*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	-369.27	C	Computer
00299046	718604		BERRY CREEK MIDDLE	*99.39*		
7-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	99.39	C	Computer
00299047	717011		BATTLE MOUNTAIN HIGH	*65.36*		
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	65.36	C	Computer
			Total Check:	**5,654.45**		
5000283615	**09/13/16**	**5509**	**XCEL ENERGY, INC.**			
00299129	5312282276		EAST BUS BARN	*175.05*		
7-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	175.05	C	Computer
00299129	5312282276		EAST BUS BARN	*171.92*		
7-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	171.92	C	Computer
00299133	5312282276		EAST BUS BARN	*203.36*		
7-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	203.36	C	Computer
			Total Check:	**550.33**		
5000283616	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299083	501352903		0591 MILLER PUMP HOUSE	*531.51*		
7-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	531.51	C	Computer
			Total Check:	**531.51**		
5000283617	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299089	503033101		BATTLE MOUNTAIN HIGH	*9,591.98*		
7-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,591.98	C	Computer
00299090	502758900		BATTLE MOUNTAIN HIGH-FIELD	*617.29*		
7-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	617.29	C	Computer
00299086	500021103		BERRY CREEK MIDDLE	*3,045.52*		
7-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,045.52	C	Computer
			Total Check:	**13,254.79**		
5000283618	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299095	503053900		JUNE CREEK ELEMENTARY	*2,388.38*		
7-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,388.38	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283618	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299094	340002901		RED SANDSTONE ELEMENTARY	*1,316.64*		
7-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,316.64	C	Computer
00299096	503006501		RED CANYON HIGH-EDWARDS	*159.89*		
7-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	159.89	C	Computer
			Total Check:	**3,864.91**		
5000283619	**09/13/16**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00299098	GROUP #0911210		ANNUITIES	*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**		
5000283620	**09/13/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299041	CASE #2014C0304		CHRISTINE STONE	*222.76*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	222.76	C	Computer
			Total Check:	**222.76**		
5000283621	**09/13/16**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00299055	27821314		DONNA JOHNSON	*420.85*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	420.85	C	Computer
			Total Check:	**420.85**		
5000283622	**09/13/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299039	CASE #2014C0306		PERLA CHAVEZ	*267.32*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	267.32	C	Computer
			Total Check:	**267.32**		
5000283623	**09/13/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299040	CASE #2015C0302		MINDY HUMERICKHOUSE	*247.29*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	247.29	C	Computer
			Total Check:	**247.29**		
5000283624	**09/13/16**	**187666**	**INCONTACT**			
00299097	447518		RED SANDSTONE	*16.38*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	16.38	C	Computer
00299097	447518		BATTLE MOUNTAIN HIGH	*12.28*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	12.28	C	Computer
00299097	447518		DISTRICT OFFICE	*102.40*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	102.40	C	Computer
00299097	447518		EAST BUS BARN	*16.38*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	16.38	C	Computer
00299097	447518		EDWARDS ELEMENTARY	*32.77*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	32.77	C	Computer
00299097	447518		VAIL SKI & SNOWBOARD	*16.38*		
7-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	16.38	C	Computer
00299097	447518		EAGLE VALLEY ELEMENTARY	*28.69*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	28.69	C	Computer
00299097	447518		GYPSUM ELEMENTARY	*12.28*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	12.28	C	Computer
00299097	447518		RED HILL ELEMENTARY	*.76*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.76	C	Computer
			Total Check:	**238.32**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283625	**09/13/16**	**195804**	**AT&T MOBILITY**			
00299052	831510655X08252		720-289-7188 JOHN VALDEZ	*51.32*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.32	C	Computer
00299052	831510655X08252		720-320-2963 SHELLEY SMITH	*60.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.32	C	Computer
00299052	831510655X08252		970-306-2866 SHARON THOMPSON	*51.57*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.57	C	Computer
00299052	831510655X08252		970-306-3896 BRENDA CHAVEZ	*60.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.32	C	Computer
00299052	831510655X08252		970-306-5351 MATT PAYNE	*51.32*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-306-5823 RYAN MCCAY	*51.32*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-306-8446 ERIC MANDEVILLE	*51.32*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-306-8469 LIZ HOEFT	*47.27*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	47.27	C	Computer
00299052	831510655X08252		970-306-9955 ELIZABETH MUSOLF REILLY	*77.05*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	77.05	C	Computer
00299052	831510655X08252		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
00299052	831510655X08252		970-343-0039 WADE HILL	*55.80*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	55.80	C	Computer
00299052	831510655X08252		970-343-0166 TAMARA PAYNE	*51.32*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-343-2257 ELSA CARRILLO	*86.51*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	86.51	C	Computer
00299052	831510655X08252		970-343-9228 KEN SMITH	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-343-9958 JANINE FACKLER	*51.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.32	C	Computer
00299052	831510655X08252		970-376-0450 TRACI WODLINGER	*86.60*		
7-10-610-00-2810-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	86.60	C	Computer
00299052	831510655X08252		970-376-2040 MARCIE LAIDMAN	*51.66*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	51.66	C	Computer
00299052	831510655X08252		970-376-2741 ERIC OLSEN	*51.32*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-376-3830 HEIDI HANSSEN	*51.32*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-376-4781 CARYN YARGER	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-376-5025 CHELSEY GERARD	*8.88*		
7-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	8.88	C	Computer
00299052	831510655X08252		970-376-5592 MAINTENANCE EMERGENCY	*33.10*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.10	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						
5000283625	**09/13/16**	**195804**	**AT&T MOBILITY**			
00299052	831510655X08252		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
00299052	831510655X08252		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
00299052	831510655X08252		970-376-7726 ROBERT YOUNG	*53.32*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	53.32	C	Computer
00299052	831510655X08252		970-376-8140 EDGAR ARROYO	*51.32*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-390-0031 DAVID RUSSELL	*51.32*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-390-4142 MELINA VALSECIA-MONREAL	*60.32*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.32	C	Computer
00299052	831510655X08252		970-390-8687 ERIKA DONAHUE	*51.32*		
7-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-445-7558 SANDRA MARQUEZ	*51.32*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.32	C	Computer
00299052	831510655X08252		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
00299052	831510655X08252		970-471-0255 ANNE HECKMAN	*60.32*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	60.32	C	Computer
00299052	831510655X08252		970-471-6712 MARY A STAVNEY	*78.55*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	78.55	C	Computer
00299052	831510655X08252		970-688-0012 MATTHEW ABRAMOWITZ	*54.55*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	54.55	C	Computer
00299052	831510655X08252		970-688-0049 JAMES SWANSON	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-688-0085 JESSICA MARTINEZ	*51.32*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-904-0710 ROCIO GARCIA	*58.18*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	58.18	C	Computer
00299052	831510655X08252		970-904-0798 RODNEY METZGER	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		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
00299052	831510655X08252		970-677-6298 TROY BLOSE	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6622 WAYNE CASTIGLIONE	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6630 JOHN BOGGS	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6635 HORACE JARAMILLO	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6636 EZEQUIEL CORTES HERNANDE	*33.30*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.30	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						
5000283625	**09/13/16**	**195804**	**AT&T MOBILITY**			
00299052	831510655X08252		970-977-6638 BILLY MCCALLUM	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6647 DAVID CURTIS	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6649 LYNN METZGER	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-6650 JOHN WIDERMAN	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-977-7218 SCOTT HUGHES	*51.32*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.32	C	Computer
00299052	831510655X08252		970-987-9790 GEOFF GRIMMER	*60.32*		
7-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	60.32	C	Computer
00299052	831510655X08252		CREDIT	*-268.33*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-268.33	C	Computer
00299052	831510655X08252		303-885-9229 JASON BUTTERS	*60.32*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	60.32	C	Computer
00299052	831510655X08252		970-376-8330 MATT EARLE	*51.32*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.32	C	Computer
			Total Check:	**2,512.17**		
5000283626	**09/13/16**	**136255**	**CENTURYLINK**			
00299053	408010404		DO 970-328-0247	*965.06*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.06	C	Computer
00299053	408010404		EVES 970-328-1730	*45.19*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	45.19	C	Computer
00299053	408010404		EVMS 970-328-1731	*45.19*		
7-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	45.19	C	Computer
00299053	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
00299053	408010404		NDO 970-328-4971	*45.19*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	45.19	C	Computer
00299053	408010404		NDO 970-328-4972	*45.19*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	45.19	C	Computer
00299053	408010404		DO 970-328-5103	*969.66*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	969.66	C	Computer
00299053	408010404		DO 970-328-7790	*52.48*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer
00299053	408010404		RTELC 970-524-1370	*48.42*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	48.42	C	Computer
00299053	408010404		RCHS 970-569-3484	*45.19*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.19	C	Computer
00299053	408010404		RCHS 970-569-3485	*45.19*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.19	C	Computer
00299053	408010404		970-748-4632	*3.99*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	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						
5000283626	**09/13/16**	**136255**	**CENTURYLINK**			
00299053	408010404		970-748-9541	*3.99*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00299053	408010404		NBMH 970-926-3145	*45.19*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.19	C	Computer
00299053	408010404		NBMH 970-926-3146	*45.19*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.19	C	Computer
00299053	408010404		NBMH 970-926-3147	*45.19*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.19	C	Computer
00299053	408010404		JCES 970-926-4517	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00299053	408010404		JCES 970-926-4518	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00299053	408010404		JCES 970-926-4519	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00299053	408010404		JCES 970-926-4520	*45.19*		
7-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	45.19	C	Computer
00299053	408010404		DO CTL100205762	*4,899.00*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00299053	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
00299053	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
00299053	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
00299053	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
00299053	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
00299053	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
00299053	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
00299053	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
00299053	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
00299053	408010404		AES METRO CONNECTION (33%)	*933.33*		
7-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00299053	408010404		RSES METRO CONNECTION (33%)	*933.33*		
7-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00299053	408010404		HPS METRO CONNECTION (33%)	*933.34*		
7-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00299053	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

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Bank No 50						
5000283626	**09/13/16**	**136255**	**CENTURYLINK**			
00299053	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
00299053	408010404		NBMH F76-471-2715	*2,881.00*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00299053	408010404		RCHS F76-488-0532	*1,145.00*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00299053	408010404		EAGLECOUNTY1371	*83.91*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	83.91	C	Computer
00299053	408010404		FEES & SURCHARGES	*969.79*		
7-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	969.79	C	Computer
00299053	408010404		AES LONG DISTANCE	*7.07*		
7-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	7.07	C	Computer
00299053	408010404		AES HEALTH LONG DISTANCE	*1.20*		
7-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.20	C	Computer
00299053	408010404		BCES LONG DISTANCE	*6.06*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	6.06	C	Computer
00299053	408010404		BCMS LONG DISTANCE	*2.43*		
7-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	2.43	C	Computer
00299053	408010404		BMHS LONG DISTANCE	*19.82*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	19.82	C	Computer
00299053	408010404		DO LONG DISTANCE	*55.81*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	55.81	C	Computer
00299053	408010404		EES LONG DISTANCE	*6.48*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	6.48	C	Computer
00299053	408010404		EVES LONG DISTANCE	*1.86*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	1.86	C	Computer
00299053	408010404		EVHS LONG DISTANCE	*18.89*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	18.89	C	Computer
00299053	408010404		EVMS LONG DISTANCE	*4.94*		
7-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	4.94	C	Computer
00299053	408010404		GCMS LONG DISTANCE	*3.63*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	3.63	C	Computer
00299053	408010404		GES LONG DISTANCE	*5.78*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	5.78	C	Computer
00299053	408010404		HPS LONG DISTANCE	*7.85*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	7.85	C	Computer
00299053	408010404		JCES LONG DISTANCE	*5.69*		
7-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	5.69	C	Computer
00299053	408010404		MAINTENANCE LONG DISTANCE	*5.87*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	5.87	C	Computer
00299053	408010404		RCHS LONG DISTANCE	*.86*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	.86	C	Computer
00299053	408010404		RHES LONG DISTANCE	*8.86*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	8.86	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283626	**09/13/16**	**136255**	**CENTURYLINK**			
00299053	408010404		RSES LONG DISTANCE	*7.78*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	7.78	C	Computer
00299053	408010404		TRANSPORTATION LONG DISTANCE	*7.76*		
7-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	7.76	C	Computer
00299053	408010404		EARLY CHILDHOOD LONG DISTANCE	*6.61*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	6.61	C	Computer
00299053	408010404		EBB 970-748-5021	*3.99*		
7-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	3.99	C	Computer
			Total Check:	**39,423.67**		
5000283627	**09/13/16**	**100447**	**VERIZON WIRELESS**			
00299128	9771404699		208-312-4412 JOANNE FORD	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		303-435-5939 SANDRA MUTCHLER	*62.51*		
7-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	62.51	C	Computer
00299128	9771404699		561-628-6114 BRIAN BRUGGER	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		720-837-3484 WILL HARRIS	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		917-692-2965 JILL BUECKING	*52.51*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.51	C	Computer
00299128	9771404699		970-309-3990 MARTA ELLSWORTH	*36.27*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.27	C	Computer
00299128	9771404699		970-331-3888 STANLEY LAKE	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		970-390-4454 LANCE MATUS	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		970-401-0249 ADELE WILSON	*73.12*		
7-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	73.12	C	Computer
00299128	9771404699		970-401-1943 DIANA VALDEZ	*62.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.51	C	Computer
00299128	9771404699		970-445-8773 TIFFANY DOUGHERTY	*52.51*		
7-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.51	C	Computer
00299128	9771404699		970-471-0943 ROBERT PARISH	*52.51*		
7-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.51	C	Computer
00299128	9771404699		970-471-1345 AARON SIFUENTES	*67.65*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	67.65	C	Computer
00299128	9771404699		970-471-1576 EMILY BARELA	*36.27*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.27	C	Computer
00299128	9771404699		970-471-5851 HEATHER EBERTS	*134.49*		
7-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	134.49	C	Computer
00299128	9771404699		970-471-6204 ANDREW SAMBRANO	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		970-471-6317 MELISSA GERARD	*62.51*		
7-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	62.51	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						
5000283627	**09/13/16**	**100447**	**VERIZON WIRELESS**			
00299128	9771404699		970-471-6694 NATIA LUCK	*52.51*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	52.51	C	Computer
00299128	9771404699		970-471-9919 GARY FAGAN	*36.27*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.27	C	Computer
00299128	9771404699		970-471-9941 JASON GLASS	*69.76*		
7-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	69.76	C	Computer
00299128	9771404699		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
7-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C	Computer
00299128	9771404699		970-977-6625 RAY EDEL	*52.51*		
7-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.51	C	Computer
00299128	9771404699		970-977-7220 MITCHELL FORSBERG	*52.51*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.51	C	Computer
00299128	9771404699		970-445-0524 GREGORY DOAN	*52.51*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.51	C	Computer
00299128	9771404699		970-471-3425 TYLER HAYGOOD	*52.51*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.51	C	Computer
00299128	9771404699		CREDIT	*-100.00*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-100.00	C	Computer
			Total Check:	**1,316.51**		
5000283628	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299085	500048802		AVON ELEMENTARY	*3,140.89*		
7-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,140.89	C	Computer
00299084	451016401		HOMESTAKE PEAK	*4,915.26*		
7-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	4,915.26	C	Computer
			Total Check:	**8,056.15**		
5000283629	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299088	459106400		HOMESTAKE PEAK	*55.29*		
7-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	55.29	C	Computer
00299087	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,073.63*		
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,073.63	C	Computer
			Total Check:	**2,128.92**		
5000283630	**09/13/16**	**3522**	**HOLY CROSS ENERGY**			
00299092	503170000		0750 EAGLE RD EAST BUS	*27.81*		
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	27.81	C	Computer
00299091	451016300		BUS STORAGE	*898.42*		
7-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	898.42	C	Computer
00299093	454527700		EDWARDS ELEMENTARY	*1,951.75*		
7-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	1,951.75	C	Computer
			Total Check:	**2,877.98**		
5000283631	**09/13/16**	**170119**	**SOURCEGAS**			
00299100	621586		B-BATTLE MOUNTAIN HIGH	*124.45*		
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	124.45	C	Computer
			Total Check:	**124.45**		
5000283632	**09/13/16**	**170119**	**SOURCEGAS**			
00299101	641862		EDWARDS ELEMENTARY	*123.72*		

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Bank No 50					
5000283632	**09/13/16**	**170119 SOURCEGAS**			
00299101	641862	EDWARDS ELEMENTARY	*123.72*		
7-10-170-00-2620-0621-000-0000-00		EES NATURAL GAS	123.72	C	Computer
		Total Check:	**123.72**		
5000283633	**09/13/16**	**5509 XCEL ENERGY, INC.**			
00299131	5311192662	VSSA-SECURITY	*73.32*		
7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	73.32	C	Computer
00299132	5312565767	VSSA-PUMP	*191.26*		
7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	191.26	C	Computer
00299130	5312565767	VSSA-SHELTER	*14.10*		
7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	14.10	C	Computer
		Total Check:	**278.68**		
5000283634	**09/13/16**	**6858 EAGLE RIVER WATER & SANITATION**			
00299056	16050200075611	TRAILER 2 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299057	16050200075612	TRAILER 4 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299058	16050200075613	TRAILER 6 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299059	16050200075614	TRAILER 8 1951 HWY 24	*311.69*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	311.69	C	Computer
00299060	16050200075615	TRAILER 9 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299061	16050200075616	TRAILER 11 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299068	16050200075617	TRAILER 13 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299063	16050200075618	TRAILER 15 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299064	16050200075620	TRAILER 18 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299065	16050200075621	TRAILER 19 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299066	16050200075622	TRAILER 21 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
00299067	16050200075623	TRAILER 23 1951 HWY 24	*229.31*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	229.31	C	Computer
00299062	16050200075624	TRAILER 25 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	220.16	C	Computer
		Total Check:	**2,962.76**		
5000283635	**09/13/16**	**6858 EAGLE RIVER WATER & SANITATION**			
00299069	16050200075625	TRAILER 27 1951 HWY 24	*286.11*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	286.11	C	Computer
00299072	16050200075626	TRAILER 29 1951 HWY 24	*256.76*		
7-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	256.76	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						
5000283635	**09/13/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00299073	16050200075627		TRAILER 31 1951 HWY 24	*220.16*		
7-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	220.16	C	Computer
00299075	15377600333550		HOMESTAKE PEAK SCHOOL	*3,505.85*		
7-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,505.85	C	Computer
00299076	16050000170006		BATTLE MOUNTAIN HIGH	*2,991.73*		
7-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,991.73	C	Computer
00299077	15339200250009		BERRY CREEK MIDDLE	*714.44*		
7-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	714.44	C	Computer
00299078	15477600333450		EAST BUS BARN	*236.90*		
7-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	236.90	C	Computer
00299079	16091200257000		EDWARDS ELEMENTARY	*696.69*		
7-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	696.69	C	Computer
00299071	20753200250018		JUNE CREEK ELEMENTARY	*1,473.15*		
7-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,473.15	C	Computer
00299070	17457800333510		HOMESTAKE PEAK SCHOOL	*157.29*		
7-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.29	C	Computer
00299074	15269200010195		AVON ELEMENTARY	*3,073.60*		
7-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	3,073.60	C	Computer
			Total Check:	**13,612.68**		
5000283636	**09/13/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00299081	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,142.01*		
7-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,142.01	C	Computer
00299080	17896400250017		RED CANYON HIGH	*358.00*		
7-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	358.00	C	Computer
00299082	17898800883700		RED SANDSTONE ELEMENTARY	*1,775.68*		
7-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,775.68	C	Computer
			Total Check:	**3,275.69**		
5000283637	**09/13/16**	**284181**	**CENTURYLINK**			
00299054	970-949-7741 48		CENTURYLINK 970-949-7741	*145.20*		
7-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	145.20	C	Computer
			Total Check:	**145.20**		
5000283638	**09/14/16**	**258709**	**TAMARA PAYNE**			
00299197	USBANK		CASHIER'S CHECK FEE	*7.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	7.00	C	Computer
			Total Check:	**7.00**		
5000283639	**09/14/16**	**212415**	**KIM OLSON**			
00299157	CONSUMERCELLULA		PERSONAL CELL PHONE	*40.00*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	40.00	C	Computer
			Total Check:	**40.00**		
5000283640	**09/14/16**	**244031**	**KELLY CASBER**			
00299155	TUITION		15/16 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**		
5000283641	**09/14/16**	**251771**	**JOHN WIDERMAN**			
00299152	TUITION		15/16 TUITION REIMBURSEMENT	*619.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283641	**09/14/16**	**251771**	**JOHN WIDERMAN**			
00299152	TUITION		15/16 TUITION REIMBURSEMENT	*619.00*		
7-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	619.00	C	Computer
			Total Check:	**619.00**		
5000283642	**09/14/16**	**226556**	**MELINDA BRANDT**			
00299178	ZIPADVENTURES		55 ZIP LINE TOURS- XC RETREAT	*925.00*		
7-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	925.00	C	Computer
			Total Check:	**925.00**		
5000283643	**09/14/16**	**226661**	**KIMBERLY BINIECKI**			
00299158	AMAZON		SET GAME	*18.34*		
7-10-501-00-0018-0610-000-0000-33			HPS BINIECKI - 8TH	18.34	C	Computer
00299158	AMAZON		SET GAME	*45.85*		
7-10-501-00-0018-0610-000-0000-33			HPS BINIECKI - 8TH	45.85	C	Computer
			Total Check:	**64.19**		
5000283644	**09/14/16**	**250961**	**CHELSEY GERARD**			
00299140	CAPITOLTHEATRE		DIFFERENCE IN GIFT CARDS FOR EVMS	*16.00*		
7-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2020 8TH GRADE	16.00	C	Computer
			Total Check:	**16.00**		
5000283645	**09/14/16**	**215465**	**MATTHEW ABRAMOWITZ**			
00299174	SMILINGMOOSE		LUNCH FOR 6- 08/04/2016	*63.54*		
7-74-170-00-1900-0890-000-0000-33			EES ACT. STAFF FUNCTIONS	63.54	C	Computer
00299175	AMAZON		PLAYGROUND JERSEYS	*67.96*		
7-74-170-00-1900-0890-000-0000-33			EES ACT. STAFF FUNCTIONS	67.96	C	Computer
00299173	WALMART		STAFF BREAKFAST, TV FOR OFFICE,SNACKS	*488.59*		
7-74-170-00-1900-0890-000-0000-33			EES ACT. STAFF FUNCTIONS	488.59	C	Computer
			Total Check:	**620.09**		
5000283646	**09/14/16**	**4068**	**KRISTIN SCHEIDEGGER**			
00299160	OFFICEDEPOT		SUPPLIES	*40.21*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	40.21	C	Computer
00299161	WALMART		STAPLER, MINI CADDIES	*34.44*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	34.44	C	Computer
00299159	WALMART		SANITIZER, SCISSORS, PRONGS	*16.21*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	16.21	C	Computer
			Total Check:	**90.86**		
5000283647	**09/14/16**	**211362**	**STACY ROGERS-LEEMAN**			
00299195	2016 MILEAGE		MILEAGE THROUGH 04/10/2016	*162.00*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	162.00	C	Computer
00299194	AOTA		CONFERENCE REGISTRATION	*100.00*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	100.00	C	Computer
			Total Check:	**262.00**		
5000283648	**09/14/16**	**184241**	**JENNIFER MARTINEZ**			
00299145	2016 MILEAGE		MILEAGE THROUGH 08/17/2016	*141.48*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	141.48	C	Computer
00299145	2016 MILEAGE		MILEAGE THROUGH 08/22/2016	*9.72*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	9.72	C	Computer
00299146	CAGT		CONFERENCE REGISTRATION	*200.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283648	**09/14/16**	**184241**	**JENNIFER MARTINEZ**			
00299146	CAGT		CONFERENCE REGISTRATION	*200.00*		
7-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	200.00	C	Computer
			Total Check:	**351.20**		
5000283649	**09/14/16**	**250813**	**JOANNA OLESZCZAK**			
00299150	WALMART		SCHOOL SUPPLIES	*23.04*		
7-10-190-00-1740-0610-000-3130-01			JCES COG NEEDS SUPPLY- OLESZCZAK	23.04	C	Computer
00299151	REALLYGOODSTUFF		CHALKBOARDS	*12.93*		
7-10-190-00-1740-0610-000-3130-01			JCES COG NEEDS SUPPLY- OLESZCZAK	12.93	C	Computer
00299149	AMAZON		CREATIVE STORY TABLET	*32.99*		
7-10-190-00-1740-0610-000-3130-01			JCES COG NEEDS SUPPLY- OLESZCZAK	32.99	C	Computer
00299149	AMAZON		STICKERSMPLAYSET,SET FIGURES	*24.70*		
7-10-190-00-1740-0610-000-3130-01			JCES COG NEEDS SUPPLY- OLESZCZAK	24.70	C	Computer
			Total Check:	**93.66**		
5000283650	**09/14/16**	**283932**	**LINDSEY DANIELS**			
00299172	WALMART		CLASSROOM SUPPLIES	*54.64*		
7-10-230-00-0020-0610-000-0000-05			BCMS 6TH DANIELS	54.64	C	Computer
			Total Check:	**54.64**		
5000283651	**09/14/16**	**259322**	**ROBYN HANSON**			
00299190	COSTCO		PLATES,CUPS,SILVERWARE	*28.83*		
7-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	28.83	C	Computer
00299190	COSTCO		CUPS	*7.49*		
7-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	7.49	C	Computer
			Total Check:	**36.32**		
5000283652	**09/14/16**	**220841**	**TRACY TEETAERT**			
00299201	SAFEWAY		BREAKFAST FOR 1- 08/31/2016	*14.07*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	14.07	C	Computer
00299201	SAFEWAY		BREAKFAST FOR 6TH GRADE TEACHERS	*25.45*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	25.45	C	Computer
			Total Check:	**39.52**		
5000283653	**09/14/16**	**267694**	**NATASHA JONES**			
00299186	JBTSHIRTS		VB JERSEY NUMBERS	*312.00*		
7-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	312.00	C	Computer
00299187	DOLLARDAYS		LOCKS	*189.74*		
7-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	189.74	C	Computer
			Total Check:	**501.74**		
5000283654	**09/14/16**	**283959**	**LAURA MILLER**			
00299165	NAFME		MEMBERSHIP	*145.00*		
7-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	145.00	C	Computer
			Total Check:	**145.00**		
5000283655	**09/14/16**	**283916**	**JILL MATTIOLI**			
00299147	HOMEDEPOT		SPACERS	*2.97*		
7-10-230-00-0020-0610-000-0000-11			BCMS 7TH MATTIOLI	2.97	C	Computer
00299148	WALMART		SCHOOL SUPPLIES	*83.05*		
7-10-230-00-0020-0610-000-0000-11			BCMS 7TH MATTIOLI	83.05	C	Computer
			Total Check:	**86.02**		

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						
5000283656	**09/14/16**	**275077**	**WENDY HARVEY**			
00299225	CITYMARKET		FRUIT TRAYS FOR STAFF	*25.08*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	25.08	C	Computer
			Total Check:	**25.08**		
5000283657	**09/14/16**	**283959**	**LAURA MILLER**			
00299168	WESTMUSIC		SONG BOOKS	*49.98*		
7-10-130-00-0010-0610-000-0000-72			AES SUPPLY MILLER /MUSIC	49.98	C	Computer
			Total Check:	**49.98**		
5000283658	**09/14/16**	**117617**	**MELISSA CARPENTER**			
00299179	SPELLINGCITY		MEMBERSHIP FOR 66 STUDENTS	*132.00*		
7-10-180-00-0010-0610-000-0000-13			RHES SUPPLY CARPENTER	132.00	C	Computer
			Total Check:	**132.00**		
5000283659	**09/14/16**	**269590**	**JACQUELYN RINDY**			
00299144	CONOCO		GAS	*29.41*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	29.41	C	Computer
			Total Check:	**29.41**		
5000283660	**09/14/16**	**8443**	**NANCY GAMBLE**			
00299185	TARGET		4 FLASH DRIVES	*15.96*		
7-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	15.96	C	Computer
			Total Check:	**15.96**		
5000283661	**09/14/16**	**283959**	**LAURA MILLER**			
00299167	WALMART		PENCIL SHARPENER	*29.94*		
7-10-130-00-0010-0610-000-0000-72			AES SUPPLY MILLER /MUSIC	29.94	C	Computer
00299168	WESTMUSIC		KINDERGARTEN CURRICULUM	*115.95*		
7-10-130-00-0010-0610-000-0000-72			AES SUPPLY MILLER /MUSIC	115.95	C	Computer
00299166	MUSIK8.COM		SUBSCRIPTION	*129.95*		
7-10-130-00-0010-0610-000-0000-72			AES SUPPLY MILLER /MUSIC	129.95	C	Computer
			Total Check:	**275.84**		
5000283662	**09/14/16**	**2331**	**LARA CUNNING**			
00299163	TEACHERSPAYTEAC		CURRICULUM MATERIALS	*16.09*		
7-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN	16.09	C	Computer
00299164	THRIFTYSHOP		SHELF	*15.00*		
7-10-180-00-0010-0610-000-0000-01			RHES SUPPLY DEGEN	15.00	C	Computer
			Total Check:	**31.09**		
5000283663	**09/14/16**	**130842**	**MITZI MOORE-HILL**			
00299184	COSTCO		M&MS AND POPCORN	*15.98*		
7-10-180-00-0010-0610-000-0000-34			RHES PROFESSIONAL DEVELOPMENT	15.98	C	Computer
			Total Check:	**15.98**		
5000283664	**09/14/16**	**275085**	**LEROY GETCHELL**			
00299171	2016 MILEAGE		MILEAGE THROUGH 08/09/2016	*45.36*		
7-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	45.36	C	Computer
00299170	EXPEDIA		AIRLINE TICKETS FOR 7 STAFF	*1,772.82*		
7-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	1,772.82	C	Computer
			Total Check:	**1,818.18**		
5000283665	**09/14/16**	**239321**	**TIFFANY DOUGHERTY**			
00299199	2016 MILEAGE		MILEAGE THROUGH 08/12/2016	*50.76*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283665	**09/14/16**	**239321**	**TIFFANY DOUGHERTY**			
00299199	2016 MILEAGE		MILEAGE THROUGH 08/12/2016	*50.76*		
7-10-110-00-2410-0583-000-0000-00			EVE IN-DISTRICT MILEAGE	50.76	C	Computer
			Total Check:	**50.76**		
5000283666	**09/14/16**	**265071**	**LANCE MATUS**			
00299162	2016 MILEAGE		MILEAGE THROUGH 07/31/2016	*130.68*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	130.68	C	Computer
00299162	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*115.02*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	115.02	C	Computer
			Total Check:	**245.70**		
5000283667	**09/14/16**	**223778**	**GARY FAGAN**			
00299141	2016 MILEAGE		MILEAGE THROUGH 08/29/2016	*206.28*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	206.28	C	Computer
			Total Check:	**206.28**		
5000283668	**09/14/16**	**202924**	**KATE COCCHIARELLA**			
00299153	2016 MILEAGE		MILEAGE THROUGH 07/25/2016	*45.36*		
7-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	45.36	C	Computer
00299153	2016 MILEAGE		MILEAGE THROUGH 08/29/2016	*160.38*		
7-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	160.38	C	Computer
			Total Check:	**205.74**		
5000283669	**09/14/16**	**274275**	**SANDRA MUTCHLER**			
00299192	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*55.08*		
7-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	55.08	C	Computer
00299192	2016 MILEAGE		MILEAGE THROUGH 07/15/2016	*76.68*		
7-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	76.68	C	Computer
00299192	2016 MILEAGE		MILEAGE THROUGH 08/11/2016	*104.33*		
7-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	104.33	C	Computer
			Total Check:	**236.09**		
5000283670	**09/14/16**	**284033**	**ALEXA MAESTRANZI**			
00299134	2016 MILEAGE		MILEAGE THROUGH 07/25/2016	*52.81*		
7-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	52.81	C	Computer
			Total Check:	**52.81**		
5000283671	**09/14/16**	**229385**	**MATTHEW EARLE**			
00299176	2016 MILEAGE		MILEAGE THROUGH 08/26/2016	*37.26*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	37.26	C	Computer
			Total Check:	**37.26**		
5000283672	**09/14/16**	**210609**	**LEIGH HARRIS**			
00299169	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*61.56*		
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	61.56	C	Computer
			Total Check:	**61.56**		
5000283673	**09/14/16**	**250376**	**WILLIAM E. HARRIS**			
00299226	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*588.60*		
7-10-650-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE	588.60	C	Computer
			Total Check:	**588.60**		
5000283674	**09/14/16**	**239631**	**TANYA VASQUEZ**			
00299198	2016 MILEAGE		MILEAGE THROUGH 08/18/2016	*91.53*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283674	**09/14/16**	**239631**	**TANYA VASQUEZ**			
00299198	2016 MILEAGE		MILEAGE THROUGH 08/18/2016	*91.53*		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	91.53	C	Computer
			Total Check:	**91.53**		
5000283675	**09/14/16**	**237981**	**MIREYA CANO**			
00299180	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*82.57*		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	82.57	C	Computer
			Total Check:	**82.57**		
5000283676	**09/14/16**	**253499**	**MELINA VALSECIA-MONREAL**			
00299177	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*98.37*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	98.37	C	Computer
00299177	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*65.57*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	65.57	C	Computer
			Total Check:	**163.94**		
5000283677	**09/14/16**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00299191	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*327.24*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	327.24	C	Computer
00299191	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*218.16*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	218.16	C	Computer
			Total Check:	**545.40**		
5000283678	**09/14/16**	**192791**	**HEATHER EBERTS**			
00299143	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*224.10*		
7-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	224.10	C	Computer
00299143	2016 MILEAGE		MILEAGE THROUGH 09/02/2016	*49.68*		
7-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	49.68	C	Computer
			Total Check:	**273.78**		
5000283679	**09/14/16**	**186724**	**GRACIELA MORALES DIAZ**			
00299142	2016 MILEAGE		MILEAGE THROUGH 09/06/2016	*18.36*		
7-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	18.36	C	Computer
			Total Check:	**18.36**		
5000283680	**09/14/16**	**277762**	**TODD SHAHAN**			
00299200	2016 MILEAGE		MILEAGE THROUGH 08/29/2016	*129.60*		
7-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	129.60	C	Computer
			Total Check:	**129.60**		
5000283681	**09/14/16**	**284203**	**PATRICIA MATA VILLEGAS**			
00299188	2016 MILEAGE		MILEAGE THROUGH 08/17/2016	*65.88*		
7-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	65.88	C	Computer
00299188	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*27.00*		
7-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	27.00	C	Computer
			Total Check:	**92.88**		
5000283682	**09/14/16**	**269816**	**KATHLEEN UHNAVY**			
00299154	2016 MILEAGE		MILEAGE THROUGH 08/27/2016	*153.58*		
7-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	153.58	C	Computer
			Total Check:	**153.58**		
5000283683	**09/14/16**	**284211**	**PAUL WITT**			
00299189	AMAZON		CLASS MAILBOXES	*36.99*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283683	**09/14/16**	**284211**	**PAUL WITT**			
00299189	AMAZON		CLASS MAILBOXES	*36.99*		
7-10-180-00-0010-0610-000-0000-16			RHES SUPPLY WITT	36.99	C	Computer
00299189	AMAZON		ELECTRIC SHARPENER	*23.99*		
7-10-180-00-0010-0610-000-0000-16			RHES SUPPLY WITT	23.99	C	Computer
			Total Check:	**60.98**		
5000283684	**09/14/16**	**284220**	**BARBARA JONES**			
00299136	HOTELS.COM		LODGING	*342.99*		
7-10-320-00-2213-0580-000-0000-00			EVHS PROFESSIONAL DEVELOPMENT	342.99	C	Computer
			Total Check:	**342.99**		
5000283685	**09/14/16**	**284238**	**SPENCER SCHWEDE**			
00299193	WALMART		FOLDERS, SHARPENER, BATTERIES	*50.21*		
7-10-230-00-0020-0610-000-0000-12			BCMS 8TH SCHWEDE	50.21	C	Computer
			Total Check:	**50.21**		
5000283686	**09/14/16**	**284246**	**KELLY PRIEBEL**			
00299156	WALMART		BLACK BKCS, DISHPANS	*84.70*		
7-10-501-00-0018-0610-000-0000-10			HPS SPANISH LANGUAGE	84.70	C	Computer
			Total Check:	**84.70**		
5000283687	**09/14/16**	**284254**	**ASHLEY BOHDAN**			
00299135	EXPRESSIONSVINY		HTV VINYL	*76.48*		
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	76.48	C	Computer
			Total Check:	**76.48**		
5000283688	**09/14/16**	**284262**	**CANDY JONES**			
00299137	WALGREENS		HEARING AID BATTERIES	*21.99*		
7-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	21.99	C	Computer
00299139	WALGREENS		HEARING AID BATTERIES	*21.99*		
7-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	21.99	C	Computer
00299138	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*87.48*		
7-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	87.48	C	Computer
			Total Check:	**131.46**		
5000283689	**09/14/16**	**284297**	**MIRIAN ARANEGA**			
00299183	WALMART		CLASSROOM SUPPLIES	*50.84*		
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	50.84	C	Computer
00299182	COSTCO		YOUTH RUG	*13.99*		
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	13.99	C	Computer
00299181	TARGET		LABELS, PLANNER	*22.99*		
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	22.99	C	Computer
			Total Check:	**87.82**		
5000283690	**09/14/16**	**188654**	**STEVEN GORDON**			
00299196	09/10/2016 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**		
5000283691	**09/14/16**	**145408**	**VAIL HONEYWAGON**			
00299213	19194		GYPSUM CREEK MIDDLE	*153.00*		
7-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer
00299214	19195		RED HILL ELEMENTARY	*159.25*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283691	**09/14/16**	**145408**	**VAIL HONEYWAGON**			
00299214	19195		RED HILL ELEMENTARY	*159.25*		
7-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer
00299215	19196		EAGLE VALLEY HIGH	*293.50*		
7-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer
00299212	19197		GYPSUM ELEMENTARY	*161.00*		
7-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer
00299211	19198		BRUSH CREEK ELEMENTARY	*156.75*		
7-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer
00299210	19199		EAGLE VALLEY ELEMENTARY	*119.50*		
7-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer
00299209	19200		EAGLE VALLEY MIDDLE	*239.50*		
7-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer
00299202	19201		757 EAST THIRD STREET	*216.00*		
7-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer
00299207	19202		BUILDINGS & GROUNDS	*104.00*		
7-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer
00299206	19203		948 CHAMBERS AVENUE	*96.00*		
7-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer
00299205	19204		RED CANYON HIGH-WEST	*1.00*		
7-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C	Computer
00299204	19205		EDWARDS ELEMENTARY	*154.50*		
7-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer
00299203	19206		BATTLE MOUNTAIN HIGH	*572.00*		
7-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer
			Total Check:	**2,426.00**		
5000283692	**09/14/16**	**145408**	**VAIL HONEYWAGON**			
00299220	19207		BERRY CREEK MIDDLE	*166.00*		
7-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer
00299219	19208		JUNE CREEK ELEMENTARY	*167.00*		
7-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C	Computer
00299218	19209		RED CANYON HIGH-EAST	*109.00*		
7-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer
00299217	19210		AVON ELEMENTARY	*237.00*		
7-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C	Computer
00299216	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
7-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer
00299222	19212		EAST BUS BARN	*70.00*		
7-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer
00299224	19213		RED SANDSTONE ELEMENTARY	*94.00*		
7-10-140-00-2620-0421-000-0000-00			RSES TRASH	94.00	C	Computer
00299223	19214		VAIL SKI & SNOWBOARD ACADEMY	*79.00*		
7-10-340-00-2620-0421-000-0000-00			VSSA TRASH	79.00	C	Computer
00299221	19215		MALOIT PARK-HOUSING	*148.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	148.00	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						
5000283692	**09/14/16**	**145408**	**VAIL HONEYWAGON**			
			Total Check:	**1,235.00**		
5000283693	**09/14/16**	**145408**	**VAIL HONEYWAGON**			
00299208	17568		1-6 YD 1X/WK 08/1-08/31	*52.00*		
7-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	52.00	C	Computer
			Total Check:	**52.00**		
5000283694	**09/15/16**	**4068**	**KRISTIN SCHEIDEGGER**			
00299311	AMAZON		STAPLER-PINS-TIMER	*54.29*		
7-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXPENDITURES	54.29	C	Computer
			Total Check:	**54.29**		
5000283695	**09/15/16**	**175897**	**MELLA WHEATLEY**			
00299315	WALMART		SCHOOL BOXES	*3.88*		
7-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	3.88	C	Computer
00299315	WALMART		SCHOOL SUPPLIES-MATH	*96.74*		
7-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	96.74	C	Computer
			Total Check:	**100.62**		
5000283696	**09/15/16**	**284319**	**KATHERINE NEWBURGH**			
00299305	2016 MILEAGE		MILEAGE THROUGH 08/30/2016	*127.44*		
7-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	127.44	C	Computer
00299306	WALMART		SNACKS FOR LA CUR. TEAM	*12.95*		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	12.95	C	Computer
			Total Check:	**140.39**		
5000283697	**09/15/16**	**251879**	**CHRISTINA SCHELDE**			
00299249	2016 MILEAGE		MILEAGE THROUGH 09/06/2016	*198.72*		
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	198.72	C	Computer
00299250	WALMART		WIPES-TAPE-SCREWDRIVER	*33.98*		
7-10-625-00-1740-0730-000-3130-00			COGN NEEDS EQUIP	33.98	C	Computer
			Total Check:	**232.70**		
5000283698	**09/15/16**	**3632**	**CASSIE DESMONE**			
00299241	VAILGOLFCLUB		TOURNAMENT FEES	*110.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	110.00	C	Computer
00299242	ADOBECREEKNATIO		ENTRY FEES	*90.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	90.00	C	Computer
00299243	LAKOTACANYONRAN		ENTRY FEES	*100.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**300.00**		
5000283699	**09/15/16**	**278548**	**KATHRYN BROCK**			
00299307	REALLYGOODSTUFF		POSTERS-HOOKS-HANGLERS	*53.79*		
7-10-120-00-0010-0610-000-0000-15			BCES SUPPLY BROCK	53.79	C	Computer
00299308	HANDWRITINGWITH		DIGITAL TEACHING TOOLS	*25.95*		
7-10-120-00-0010-0610-000-0000-15			BCES SUPPLY BROCK	25.95	C	Computer
			Total Check:	**79.74**		
5000283700	**09/15/16**	**8443**	**NANCY GAMBLE**			
00299318	CITYMARKET		POP FOR YEARBOOK CLUB	*10.00*		
7-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	10.00	C	Computer
			Total Check:	**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						
5000283701	**09/15/16**	**283339**	**LEIGH SLATER**			
00299312	WALMART		CRAFT SUPPLIES	*27.52*		
7-10-240-00-1760-0610-000-3130-00			GCMS MOD NEEDS SLATER	27.52	C	Computer
			Total Check:	**27.52**		
5000283702	**09/15/16**	**284327**	**AMANDA SPANNAGEL**			
00299232	WALMART		AVID SUPPLIES	*89.35*		
7-10-622-00-0060-0610-000-1009-00			AVID SUPPLIES	89.35	C	Computer
			Total Check:	**89.35**		
5000283703	**09/15/16**	**271535**	**MARY HOGERHEIDE**			
00299314	COSTCO		MONTHLY TEACHER B-DAY CELEBRATION	*60.20*		
7-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	60.20	C	Computer
			Total Check:	**60.20**		
5000283704	**09/15/16**	**273384**	**AMANDA HAWKINS**			
00299227	2016 MILEAGE		MILEAGE THROUGH 07/28/2016	*153.36*		
7-10-320-00-2213-0580-000-0000-00			EVHS PROFESSIONAL DEVELOPMENT	153.36	C	Computer
00299229	OVERSTOCK		PROJECTOR	*347.99*		
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	347.99	C	Computer
00299228	ARTSUPPLY		DRAWING SUPPLIES	*816.50*		
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	816.50	C	Computer
			Total Check:	**1,317.85**		
5000283705	**09/15/16**	**283967**	**RACHEL VANGORDEN**			
00299327	CHRONICTACOS		LUNCH FOR 5- 08/27/2016	*33.99*		
7-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	33.99	C	Computer
			Total Check:	**33.99**		
5000283706	**09/15/16**	**3456**	**ERIC MANDEVILLE**			
00299272	AMAZON		GEOGRAPHY BOOKS	*27.01*		
7-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	27.01	C	Computer
			Total Check:	**27.01**		
5000283707	**09/15/16**	**2401**	**KATHRYN RIVERA**			
00299309	2016 MILEAGE		MILEAGE THROUGH 08/30/2016	*73.44*		
7-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	73.44	C	Computer
			Total Check:	**73.44**		
5000283708	**09/15/16**	**173274**	**ELIZABETH FADDICK**			
00299268	2016 MILEAGE		MILEAGE THROUGH 09/02/2016	*85.32*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	85.32	C	Computer
			Total Check:	**85.32**		
5000283709	**09/15/16**	**199966**	**EDGAR ARROYO**			
00299261	2016 MILEAGE		MILEAGE THROUGH 09/13/2016	*38.88*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	38.88	C	Computer
			Total Check:	**38.88**		
5000283710	**09/15/16**	**280941**	**HANNAH SHAPIRO**			
00299292	ZAZZLE		ROUND BUTTONS	*52.09*		
7-74-320-00-1900-0890-000-0000-68			EVHS ACT. RACHELS CHALLENGE	52.09	C	Computer
00299291	UPRINTING		STICKERS	*80.30*		
7-74-320-00-1900-0890-000-0000-68			EVHS ACT. RACHELS CHALLENGE	80.30	C	Computer
			Total Check:	**132.39**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283711	**09/15/16**	**232971**	**ERIC OLSEN**			
00299289	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*93.96*		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	93.96	C	Computer
			Total Check:	**93.96**		
5000283712	**09/15/16**	**167088**	**ERIKA DONAHUE**			
00299290	EBAY		25 MICE FOR TECH LAB	*425.75*		
7-74-190-00-1900-0890-000-0000-07			JCES ACT. TECH FEES	425.75	C	Computer
			Total Check:	**425.75**		
5000283713	**09/15/16**	**239321**	**TIFFANY DOUGHERTY**			
00299348	AMAZON		SAFETY CONES	*76.70*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	76.70	C	Computer
00299348	AMAZON		BATTERIES FOR ENO BOOKS	*29.80*		
7-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	29.80	C	Computer
			Total Check:	**106.50**		
5000283714	**09/15/16**	**284025**	**KELSEY WRIGHT**			
00299310	2016 MILEAGE		MILEAGE THROUGH 08/20/2016	*126.36*		
7-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	126.36	C	Computer
			Total Check:	**126.36**		
5000283715	**09/15/16**	**201332**	**STAN LAKE**			
00299337	2016 MILEAGE		MILEAGE THROUGH 09/01/2016	*146.88*		
7-10-650-00-2834-0610-000-0000-40			TECH STAFF TRAINING SVCS- IT OPERATI	146.88	C	Computer
00299336	CITYELECTRICSUP		PREMISE MULE TAPE	*232.44*		
7-10-650-00-2840-0730-000-0000-20			TECH EQUIPMENT- IT OPERATIONS	232.44	C	Computer
00299338	DILLONDAM		LUNCH FOR 2- 09/01/2016	*36.03*		
7-10-650-00-2834-0610-000-0000-40			TECH STAFF TRAINING SVCS- IT OPERATI	36.03	C	Computer
			Total Check:	**415.35**		
5000283716	**09/15/16**	**272582**	**JILL BUECKING**			
00299304	2016 MILEAGE		MILEAGE THROUGH 07/20/2016	*250.56*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	250.56	C	Computer
00299303	PANERABREAD		BREAKFAST FOR 3- 07/19/2016	*18.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	18.00	C	Computer
00299301	LEXUS		PARKING VALET	*10.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	10.00	C	Computer
00299302	CLIMERCARDS		CLIMER CARDS	*24.95*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	24.95	C	Computer
			Total Check:	**303.51**		
5000283717	**09/15/16**	**2425**	**ANNE HECKMAN**			
00299239	2016 MILEAGE		MILEAGE THROUGH 08/15/2016	*326.70*		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	326.70	C	Computer
00299238	HUDSONNEWS		LUNCH FOR 1- 07/20/2016	*12.77*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	12.77	C	Computer
00299240	STARBUCKS		BREAKFAST FOR 2- 07/21/2016	*8.92*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	8.92	C	Computer
00299237	WHOLEFOODS		DINNER FOR 1- 07/21/2016	*9.26*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	9.26	C	Computer
00299236	STARBUCKS		BREAKFAST FOR 2- 07/22/2016	*8.92*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283717	**09/15/16**	**2425**	**ANNE HECKMAN**			
00299236	STARBUCKS		BREAKFAST FOR 2- 07/22/2016	*8.92*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	8.92	C	Computer
00299235	HUDSONNEWS		DINNER FOR 1- 07/22/2016	*4.18*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	4.18	C	Computer
00299234	GOODTIMES		DINNER FOR 1- 07/22/2016	*6.79*		
7-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	6.79	C	Computer
			Total Check:	**377.54**		
5000283718	**09/15/16**	**277746**	**SANDRA MACIAS MARQUEZ**			
00299328	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*163.62*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	163.62	C	Computer
00299328	2016 MILEAGE		MILEAGE THROUGH 09/01/2016	*19.44*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	19.44	C	Computer
			Total Check:	**183.06**		
5000283719	**09/15/16**	**278769**	**STEFAN MILLER**			
00299341	18186		BREAKFAST FOR 1-08/17/2016	*2.65*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.65	C	Computer
00299340	18184		LUNCH FOR 1- 08/16/2016	*10.25*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.25	C	Computer
00299339	18379		LUNCH FOR 1- 09/02/2016	*8.09*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.09	C	Computer
00299341	18186		BREAKFAST FOR 1- 08/17/2016	*14.17*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.17	C	Computer
			Total Check:	**35.16**		
5000283720	**09/15/16**	**264962**	**ERIC OCHS**			
00299288	18379		LUNCH FOR 1- 09/02/2016	*12.20*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.20	C	Computer
			Total Check:	**12.20**		
5000283721	**09/15/16**	**46256**	**EILEEN LISTER**			
00299266	18184		LUNCH FOR 1- 08/16/2016	*12.90*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.90	C	Computer
			Total Check:	**12.90**		
5000283722	**09/15/16**	**233498**	**MICHAEL SAFRANSKY**			
00299317	17760		LUNCH FOR 1- 08/31/2016	*7.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.00	C	Computer
00299316	18116		LUNCH FOR 1- 08/27/2016	*5.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	C	Computer
			Total Check:	**12.99**		
5000283723	**09/15/16**	**126993**	**LLOYDA MALLOW**			
00299313	18092		LUNCH FOR 1- 08/03/2016	*9.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.99	C	Computer
			Total Check:	**9.99**		
5000283724	**09/15/16**	**112402**	**JADE BRINK**			
00299300	17786		DINNER FOR 1- 08/27/2016	*2.69*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.69	C	Computer
00299299	18081		LUNCH FOR 1- 08/31/2016	*14.55*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283724	**09/15/16**	**112402**	**JADE BRINK**			
00299299	18081		LUNCH FOR 1- 08/31/2016	*14.55*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.55	C	Computer
			Total Check:	**17.24**		
5000283725	**09/15/16**	**46256**	**EILEEN LISTER**			
00299267	18068		DINNER FOR 1- 08/26/2016	*6.48*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.48	C	Computer
00299265	17728		DINNER FOR 1- 08/29/2016	*8.70*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.70	C	Computer
00299264	17173		DINNER FOR 1- 08/30/2016	*7.09*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.09	C	Computer
00299262	18160		LUNCH FOR 1- 08/20/2016	*8.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.00	C	Computer
00299263	17756		LUNCH FOR 1- 08/15/2016	*6.65*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.65	C	Computer
			Total Check:	**36.92**		
5000283726	**09/15/16**	**198714**	**JACKIE POTTER**			
00299293	17738		BREAKFAST FOR 1- 08/26/2016	*13.90*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.90	C	Computer
00299298	17738		LUNCH FOR 1- 08/26/2016	*14.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.99	C	Computer
00299296	17199		LUNCH FOR 1- 08/27/2016	*2.50*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.50	C	Computer
00299295	17759		BREAKFAST FOR 1- 08/23/2016	*7.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.00	C	Computer
00299295	17759		LUNCH FOR 1- 08/23/2016	*4.29*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.29	C	Computer
00299294	17755		BREAKFAST FOR 1- 08/11/2016	*12.49*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.49	C	Computer
00299294	17755		DINNER FOR 1- 08/11/2016	*11.21*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.21	C	Computer
00299297	17203		DINNER FOR 1- 08/20/2016	*10.09*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.09	C	Computer
			Total Check:	**76.47**		
5000283727	**09/15/16**	**165883**	**CATHERINE TURNIPSEED**			
00299246	FAMILYDOLLAR		STOOL TABLES	*30.00*		
7-10-120-00-0010-0610-000-0000-20			BCES SUPPLY 4TH TURNIPSEED	30.00	C	Computer
00299247	CITY MARKET		SCISSORS AND NOTEBOOKS	*193.48*		
7-10-120-00-0010-0610-000-0000-20			BCES SUPPLY 4TH TURNIPSEED	193.48	C	Computer
00299248	CITYMARKET		REFUND OF NOTEBOOK OVERCHARGE	*-97.20*		
7-10-120-00-0010-0610-000-0000-20			BCES SUPPLY 4TH TURNIPSEED	-97.20	C	Computer
00299244	CREATIVETEACHIN		POSTER PACKS AND BULLETIN BOARDS	*50.17*		
7-10-120-00-0010-0610-000-0000-20			BCES SUPPLY 4TH TURNIPSEED	50.17	C	Computer
00299245	TARGET		PORTFOLIOS	*12.15*		
7-10-120-00-0010-0610-000-0000-20			BCES SUPPLY 4TH TURNIPSEED	12.15	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						
5000283727	**09/15/16**	**165883**	**CATHERINE TURNIPSEED**			
			Total Check:	**188.60**		
5000283728	**09/15/16**	**175064**	**ELIZABETH RONZIO**			
00299271	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*105.84*		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	105.84	C	Computer
00299270	BLUEBEARCAFE		LUNCH FOR 1- 06/27/2016	*27.60*		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	27.60	C	Computer
00299269	COCONVENTINCNTE		PARKING	*12.00*		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	12.00	C	Computer
			Total Check:	**145.44**		
5000283729	**09/15/16**	**284327**	**AMANDA SPANNAGEL**			
00299231	2016 MILEAGE		MILEAGE THROUGH 08/26/2016	*302.40*		
7-10-622-11-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	302.40	C	Computer
00299230	SUBWAY		LUNCH FOR 1- 07/06/2016	*7.50*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.50	C	Computer
00299233	NOODLES&COMPANY		LUNCH FOR 3- 07/08/2016	*26.54*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	26.54	C	Computer
			Total Check:	**336.44**		
5000283730	**09/15/16**	**185671**	**SARA FITZSIMMONS**			
00299333	2016 MILEAGE		MILEAGE THROUGH 08/03/2016	*146.88*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	146.88	C	Computer
00299332	WOODRANCH		LUNCH FOR 1- 08/01/2016	*37.70*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	37.70	C	Computer
00299331	BJSMISISONVALLE		LUNCH FOR 2- 08/02/2016	*22.84*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	22.84	C	Computer
00299330	CHEESECAKEFACTO		DINNER FOR 2- 08/02/2016	*73.01*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	73.01	C	Computer
00299335	DTMISSIONVALLEY		BREAKFAST FOR 1- 08/03/2016	*8.94*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	8.94	C	Computer
00299329	BJSMISSIONVALLE		LUNCH FOR 2- 08/03/2016	*28.94*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	28.94	C	Computer
00299334	USAAIRPORT		PARKING- 07/31/2016	*43.20*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	43.20	C	Computer
			Total Check:	**361.51**		
5000283731	**09/15/16**	**272124**	**DAVID FRANKEL**			
00299257	HOMEDEPOT		SCOTCHTAPE AND POTTING MIX	*46.77*		
7-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	46.77	C	Computer
00299258	WALMART		SOCCERBALL	*4.88*		
7-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	4.88	C	Computer
00299260	WALMART		NAME BADGES	*28.92*		
7-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	28.92	C	Computer
00299260	WALMART		OJ AND CUPS	*46.02*		
7-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	46.02	C	Computer
00299259	COSTCO		CHIPS-GRANOLA BARS-MUFFINS	*105.88*		
7-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	105.88	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						
5000283731	**09/15/16**	**272124**	**DAVID FRANKEL**			
			Total Check:	**232.47**		
5000283732	**09/15/16**	**239321**	**TIFFANY DOUGHERTY**			
00299347	2016 MILEAGE		MILEAGE THROUGH 07/18/2016	*226.80*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	226.80	C	Computer
00299346	SHERATONGATEWAY		DINNER FOR 1- 07/13/2016	*36.08*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	36.08	C	Computer
00299345	LINKCAFE		LUNCH FOR 1- 07/14/2016	*5.70*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	5.70	C	Computer
00299345	LINKCAFE		BREAKFAST FOR 1- 07/16/2016	*6.08*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	6.08	C	Computer
00299344	SHERATONFORTRAD		BREAKFAST FOR 1- 07/17/2016	*4.29*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	4.29	C	Computer
00299343	BANNOCK		LUNCH FOR 1- 07/17/2016	*16.15*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	16.15	C	Computer
00299342	AKREMTAXI		TAXI FARE	*9.31*		
7-10-110-00-2410-0580-000-0000-00			EVE ADMIN WKSHP/CONF/TRAVEL	9.31	C	Computer
			Total Check:	**304.41**		
5000283733	**09/15/16**	**267694**	**NATASHA JONES**			
00299326	2016 MILEAGE		MILEAGE THROUGH 07/27/2016	*143.64*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	143.64	C	Computer
00299325	HERTZ		CAR RENTAL	*224.96*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	224.96	C	Computer
00299324	DIA		PARKING	*96.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	96.00	C	Computer
00299323	CHARLOTTEAIRPOR		DINNER FOR 1- 07/27/2016	*35.31*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	35.31	C	Computer
00299322	CHEFJIMMYS		BREAKFAST FOR 1- 07/24/2016	*17.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	17.00	C	Computer
00299321	CROWNEPLAZARESO		BREAKFAST FOR 1- 07/25/2016	*16.86*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	16.86	C	Computer
00299319	CROWNEPLAZARESO		BREAKFAST FOR 1- 07/26/2016	*16.86*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	16.86	C	Computer
00299320	PIZZABREWERY		DINNER FOR 1- 07/25/2016	*22.64*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	22.64	C	Computer
00299321	CROWNEPLAZARESO		DINNER FOR 1- 07/24/2016	*35.10*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	35.10	C	Computer
			Total Check:	**608.37**		
5000283734	**09/15/16**	**3456**	**ERIC MANDEVILLE**			
00299278	MICHAELSITALIAN		DINNER FOR 1- 07/27/2016	*26.95*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	26.95	C	Computer
00299279	MICASAMEXICAN		DINNER FOR 1- 07/28/2016	*29.20*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	29.20	C	Computer
00299280	EMPIREBURGER		LUNCH FOR 1- 07/29/2016	*19.00*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	19.00	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						
5000283734	**09/15/16**	**3456**	**ERIC MANDEVILLE**			
00299281	SKICOUNTRYRESOR		LODGING	*290.36*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	290.36	C	Computer
00299282	LAGLORIA		DINNER FOR 1- 08/01/2016	*26.48*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	26.48	C	Computer
00299283	HEB		DINNER FOR 1- 08/02/2016	*5.44*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	5.44	C	Computer
00299285	WHATABURGER		LUNCH FOR 1- 08/04/2016	*10.87*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	10.87	C	Computer
00299287	CHILIS		DINNER FOR 1- 08/05/2016	*15.99*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	15.99	C	Computer
00299275	KVS		DINNER FOR 1- 08/05/2016	*3.44*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	3.44	C	Computer
00299274	WYNDHAMHOTELS		LODGING	*471.36*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	471.36	C	Computer
00299273	ENTERPRISE		CAR RENTAL	*69.02*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	69.02	C	Computer
00299276	DIA		PARKING	*65.00*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	65.00	C	Computer
00299277	SOUTHWESTAIRLIN		FLIGHT TO SAN ANTONIO, TX	*297.95*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	297.95	C	Computer
00299284	WAXYOCONNORS		DINNER FOR 1- 08/02/2016	*28.60*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	28.60	C	Computer
00299286	MITIERRACAFE		DINNER FOR 1- 08/04/2016	*24.51*		
7-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	24.51	C	Computer
			Total Check:	**1,384.17**		
5000283735	**09/15/16**	**260061**	**CINDY SUPLIZO**			
00299251	2016 MILEAGE		MILEAGE THROUGH 07/20/2016	*128.52*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	128.52	C	Computer
00299252	WHOLEFOODS		BREAKFAST FOR 1- 07/18/2016	*13.17*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	13.17	C	Computer
00299253	WHOLEFODS		DINNER FOR 1- 07/18/2016	*21.32*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	21.32	C	Computer
00299254	NOVOCOFFEE		BREAKFAST FOR 1- 07/19/2016	*7.75*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	7.75	C	Computer
00299255	AVENUEGRILL		DINNER FOR 1- 07/19/2016	*38.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	38.00	C	Computer
00299256	NOVOCOFFEE		BREAKFAST FOR 1- 07/20/2016	*7.50*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	7.50	C	Computer
			Total Check:	**216.26**		
5000283736	**09/16/16**	**215589**	**SARAH BRITO**			
00299432	EAGLEVALLEYHIGH	87819	Refund Sydney's cheer fee	*110.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000283737	**09/16/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			

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						
5000283737	**09/16/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299364	8856325	87859	COFFEE	*64.07*		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	64.07	C	Computer
00299367	8864221	87859	COFFEE	*132.65*		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	132.65	C	Computer
00299365	8838399	87859	WATER FILTER	*166.37*		
7-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	166.37	C	Computer
			Total Check:	**363.09**		
5000283738	**09/16/16**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00299374	EAGLEVALLEYHIGH	87825	Dance Camp	*75.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	75.00	C	Computer
			Total Check:	**75.00**		
5000283739	**09/16/16**	**248975**	**JILL SMIRL**			
00299396	EAGLEVALLEYHIGH	87820	Refund George football fee	*110.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000283740	**09/16/16**	**284122**	**NATALIE ZUCKERMAN**			
00299407	EAGLEVALLEYHIGH	87827	Refund Anna Volleyball fee	*110.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000283741	**09/16/16**	**187607**	**POSITIVE COACHING ALLIANCE**			
00299410	65257	87823	Book Order High School Second-Goal Pa	*150.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	150.00	C	Computer
00299410	65257	87823		*14.32*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	14.32	C	Computer
			Total Check:	**164.32**		
5000283742	**09/16/16**	**239771**	**ADRENALINE FUNDRAISING**			
00299349	357	87824	Cookie Dough fundraiser	*4,681.60*		
7-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL	4,681.60	C	Computer
			Total Check:	**4,681.60**		
5000283743	**09/16/16**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00299387	EVHS	87815	Photo booth for homecoming	*695.00*		
7-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	695.00	C	Computer
			Total Check:	**695.00**		
5000283744	**09/16/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00299381	W26349610101	87686	RSES supplies	*171.93*		
7-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	171.93	C	Computer
			Total Check:	**171.93**		
5000283745	**09/16/16**	**270750**	**AMPLIFY EDUCATION, INC.**			
00299355	56211	87008	CKLA GRADE 4 COMPLETE CLASSROOM KIT	*4,497.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	4,497.00	C	Computer
00299355	56211	87008	CKLA GRADE 5 COMPLETE CLASSROOM KIT	*4,497.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	4,497.00	C	Computer
00299355	56211	87008	PRODUCT TRAIING TT ONSITE FULL DAY	*3,200.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	3,200.00	C	Computer
00299355	56211	87008	CKLA PRODUCTS	*2,450.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283745	**09/16/16**	**270750**	**AMPLIFY EDUCATION, INC.**			
00299355	56211	87008	CKLA PRODUCTS	*2,450.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,450.00	C	Computer
00299355	56211	87008	SHIPPING	*719.52*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	719.52	C	Computer
00299354	56165	87010	BURST READING LITERACY INTERVENTION A	*7,800.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	7,800.00	C	Computer
00299353	56166	87009	BURST READING LITERACY INTERVENTION A	*28,620.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	28,620.00	C	Computer
00299352	56164	87011	DIBELS DEEP SUBSCRIPTION RENEWAL	*4,111.25*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	4,111.25	C	Computer
			Total Check:	**55,894.77**		
5000283746	**09/16/16**	**271810**	**US MATH RECOVERY COUNCIL**			
00299442	161967	87247	COURSE MATERIALS KIT ADD+VANTAGEMR C(	*15,010.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	15,010.00	C	Computer
00299442	161967	87247	AVMR COURSE 1, KIT REUSE PACKAGE	*315.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	315.00	C	Computer
00299442	161967	87247	SHIPPING	*1,532.50*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	1,532.50	C	Computer
			Total Check:	**16,857.50**		
5000283747	**09/16/16**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**			
00299382	16000655	87699	SERVICE- EVECTION	*71.16*		
7-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	71.16	C	Computer
00299383	16000726	87753	EVECTION	*218.78*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	218.78	C	Computer
			Total Check:	**289.94**		
5000283748	**09/16/16**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00299398	4481M	86806	Blanket PO for Legal Services	*13,976.88*		
7-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	13,976.88	C	Computer
			Total Check:	**13,976.88**		
5000283749	**09/16/16**	**259594**	**BUTTERS INVESTMENTS, LLC**			
00299368	724	87851	WATER SEWER REIM JULY-DEC	*426.00*		
7-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	426.00	C	Computer
			Total Check:	**426.00**		
5000283750	**09/16/16**	**8133**	**ANN MARIE SANDERS**			
00299356	8	87858	980 CHAMBERS RENT	*650.00*		
7-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000283751	**09/16/16**	**13382**	**PAINT BUCKET**			
00299409	401534	87854	3/8 IN ZPRO TWIN R/COVERS	*9.42*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	9.42	C	Computer
00299409	401534	87854	11 IN PLAS PNT TRAY LINE	*19.37*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	19.37	C	Computer
00299409	401534	87854	3M BLUE MSKG TAPE	*33.60*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	33.60	C	Computer
00299409	401534	87854	ULTRA SPEC 500 LO SHEEN, NAVAJO WHT,	*308.96*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283751	**09/16/16**	**13382**	**PAINT BUCKET**			
00299409	401534	87854	ULTRA SPEC 500 LO SHEEN, NAVAJO WHT,	*308.96*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	308.96	C	Computer
00299409	401534	87854	PNT CARE FEE	*3.20*		
7-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	3.20	C	Computer
			Total Check:	**374.55**		
5000283752	**09/16/16**	**275867**	**EVERFI, INC.**			
00299385	356	87853	EVERFI FIN LIT & MONEY FALL 2016	*10,000.00*		
7-22-800-00-2100-0500-000-1035-00			EVERFI PURCHASED SERVICES	10,000.00	C	Computer
			Total Check:	**10,000.00**		
5000283753	**09/16/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00299438	3544	87347	MSTR PLAN COPIES 25CT	*1,255.00*		
7-10-630-00-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	1,255.00	C	Computer
			Total Check:	**1,255.00**		
5000283754	**09/16/16**	**260894**	**HEARTLAND PAYMENT SYSTEMS, INC.**			
00299389	5619	87852	JULY SCH STORE TRANS FEES	*29.12*		
7-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	29.12	C	Computer
			Total Check:	**29.12**		
5000283755	**09/16/16**	**233501**	**GENE SACK**			
00299388	ECSD	87856	RENT OCT	*950.00*		
7-22-310-00-0600-0441-000-1012-00			BMHS CHINESE LANG PROGRAM RENT	950.00	C	Computer
			Total Check:	**950.00**		
5000283756	**09/16/16**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00299408	1583	87749	August Web page work and maintenance	*1,065.00*		
7-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,065.00	C	Computer
			Total Check:	**1,065.00**		
5000283757	**09/16/16**	**5517**	**QUILL CORPORATION**			
00299414	8889846	87720	BCES copy paper constr and cardstock	*8.00*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	8.00	C	Computer
00299415	8881937	87720	BCES copy paper constr and cardstock	*246.25*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	246.25	C	Computer
00299416	8912409	87720	BCES copy paper constr and cardstock	*251.53*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	251.53	C	Computer
00299417	8943223	87720	BCES copy paper constr and cardstock	*52.59*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	52.59	C	Computer
00299418	8927160	87720	BCES copy paper constr and cardstock	*49.56*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	49.56	C	Computer
00299419	8980665	87720	BCES copy paper constr and cardstock	*3.20*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	3.20	C	Computer
00299420	8950520	87720	BCES copy paper constr and cardstock	*21.54*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	21.54	C	Computer
00299421	8947845	87720	BCES copy paper constr and cardstock	*4.00*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	4.00	C	Computer
00299422	8947844	87720	BCES copy paper constr and cardstock	*10.30*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	10.30	C	Computer
			Total Check:	**646.97**		

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						
5000283758	**09/16/16**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00299433	S160106735	87673	BCES 5th grade planners	*197.32*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	197.32	C	Computer
			Total Check:	**197.32**		
5000283759	**09/16/16**	**222593**	**SCHOOL OUTFITTERS**			
00299434	12078603	87260	Rubber-Tak Sheet w/Adhesive Back 3'x4	*1,719.80*		
7-10-240-00-0020-0730-000-0000-00			GCMS EQUIPMENT	1,719.80	C	Computer
00299434	12078603	87260	SHIPPING	*156.00*		
7-10-240-00-0020-0730-000-0000-00			GCMS EQUIPMENT	156.00	C	Computer
			Total Check:	**1,875.80**		
5000283760	**09/16/16**	**5517**	**QUILL CORPORATION**			
00299423	8836926	87688	BCES office supplies glue paper sciss	*8.79*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	8.79	C	Computer
00299424	8878145	87688	BCES office supplies glue paper sciss	*90.60*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	90.60	C	Computer
00299425	8781818	87688	BCES office supplies glue paper sciss	*343.60*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	343.60	C	Computer
00299426	8763515	87688	BCES office supplies glue paper sciss	*8.15*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	8.15	C	Computer
00299427	8824678	87688	BCES office supplies glue paper sciss	*22.03*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	22.03	C	Computer
00299428	8797221	87688	BCES office supplies glue paper sciss	*268.96*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	268.96	C	Computer
00299429	8833234	87688	BCES office supplies glue paper sciss	*20.10*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	20.10	C	Computer
00299430	8831532	87688	BCES office supplies glue paper sciss	*115.80*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	115.80	C	Computer
			Total Check:	**878.03**		
5000283761	**09/16/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00299443	1616	87787	Transportation for field trips for th	*12,000.00*		
7-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	12,000.00	C	Computer
			Total Check:	**12,000.00**		
5000283762	**09/16/16**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00299384	25543	87115	GLASS REPLACEMENT @ EVMS - LIBRARY BA	*143.00*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	143.00	C	Computer
00299384	25543	87115	INSTALLATION LABOR	*130.00*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	130.00	C	Computer
			Total Check:	**273.00**		
5000283763	**09/16/16**	**217867**	**SEACLIFF ASSOCIATES, LLC**			
00299436	4322	87745	EBOARD SUBSCRIPTION FOR SEPTEMBER, 20	*52.00*		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer
			Total Check:	**52.00**		
5000283764	**09/16/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299366	8844524	87766	WATER FILTER FOR COFFEE MAKER	*83.48*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	83.48	C	Computer
			Total Check:	**83.48**		

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					
5000283765	**09/16/16**	**179175 YOUTHPOWER365**			
00299444	FOODPROGRAM	87813 Great Start CACFP Reimbursement	*262.04*		
7-10-627-00-2238-0330-000-0000-00		DIR OF PRESCHOOL CHILD SERVICES	262.04	C	Computer
		Total Check:	**262.04**		
5000283766	**09/16/16**	**152889 FAMILY LEARNING CENTER**			
00299386	1145	87799 CPP September	*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**		
5000283767	**09/16/16**	**218634 THINKING MAPS, INC.**			
00299439	0047947	87765 Path to Proficiency Facilator's Trair	*1,800.00*		
7-10-140-00-2213-0580-000-0000-00		RSES TEACHER WKSHP/CONF/TRAVEL	1,800.00	C	Computer
		Total Check:	**1,800.00**		
5000283768	**09/16/16**	**72648 JOSTENS, INC.**			
00299397	EAGLEVALLEYHIGH	87580 Payment for 2016 yearbook	*3,000.00*		
7-74-320-00-1900-0890-000-0000-49		EVHS ACT. YEARBOOK	3,000.00	C	Computer
		Total Check:	**3,000.00**		
5000283769	**09/16/16**	**283886 URBANFACTORY8**			
00299441	586	87781 Logo Spirit Wear	*3,957.25*		
7-74-340-00-1900-0890-000-0000-01		VSSA LOGOWEAR EXPENSE	3,957.25	C	Computer
		Total Check:	**3,957.25**		
5000283770	**09/16/16**	**223166 RELIANCE COMMUNICATIONS, LLC**			
00299431	70190	87586 RENEWAL SCHOOLMESSENGER COMPLETE	*10,384.50*		
7-10-650-00-2840-0432-000-0000-00		TECH MAINT AGREEMENTS	10,384.50	C	Computer
		Total Check:	**10,384.50**		
5000283771	**09/16/16**	**161381 APPLE COMPUTER, INC.**			
00299361	4398091234	87626 IPADS ORDERED BY BRENDA B.	*2,395.00*		
7-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	2,395.00	C	Computer
00299358	4397958638	87626 IPADS ORDERED BY BRENDA B.	*4,740.00*		
7-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	4,740.00	C	Computer
00299359	4398101421	87627 ADAPTER FOR MS. MCELDUFF AT BCMS	*29.00*		
7-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	29.00	C	Computer
00299360	4398159164	87669 ADAPTERS FOR BCMS	*58.00*		
7-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	58.00	C	Computer
00299363	4589290525	87185 BLANKET PO FOR REPAIRS	*499.00*		
7-10-650-00-2840-0432-000-0000-02		TECH EQUIPMENT REPAIR	499.00	C	Computer
00299362	4397610559	87185 BLANKET PO FOR REPAIRS	*305.95*		
7-10-650-00-2840-0432-000-0000-02		TECH EQUIPMENT REPAIR	305.95	C	Computer
00299357	4398332035	87185 BLANKET PO FOR REPAIRS	*305.95*		
7-10-650-00-2840-0432-000-0000-02		TECH EQUIPMENT REPAIR	305.95	C	Computer
		Total Check:	**8,332.90**		
5000283772	**09/16/16**	**137580 DELL MARKETING L.P.**			
00299379	XK1J53F71	87624 LAPTOP FOR ERIC MANDEVILLE AT EVHS	*821.59*		
7-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	821.59	C	Computer
00299380	XK1F1RR61	87582 LAPTOP FOR COUNSELING OFFICE AT EVHS	*821.59*		
7-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	821.59	C	Computer
		Total Check:	**1,643.18**		

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						
5000283773	**09/16/16**	**2726**	**IMPRESSIONS**			
00299390	23589	87730	COPY PAPER	*728.84*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	728.84	C	Computer
00299391	23591.1	87730	PAPER ROLL/RED	*75.06*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	75.06	C	Computer
00299395	23590	87730	OFFICE/WORKROOM SUPPLIES	*361.55*		
7-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	361.55	C	Computer
00299393	23593	87730	COLORED PAPER	*473.82*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	473.82	C	Computer
00299394	23592	87730	CONSTRUCTION PAPER	*322.81*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	322.81	C	Computer
00299392	23591	87730	PAPER ROLL/VARIETY OF COLORS	*986.88*		
7-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	986.88	C	Computer
			Total Check:	**2,948.96**		
5000283774	**09/16/16**	**1676**	**ALSCO**			
00299350	LGRA1819572	87504	INVOICE 1819572	*188.67*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.67	C	Computer
00299351	LGRA1818001	87504	INVOICE 1818001	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
			Total Check:	**244.97**		
5000283775	**09/16/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00299373	138823	87575	INVOICE 138823	*609.10*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	609.10	C	Computer
00299372	138883	87575	CREDIT MEMO 138883	*-20.00*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**589.10**		
5000283776	**09/16/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00299377	0161102-IN	87544	INVOICE 0161102	*182.65*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	182.65	C	Computer
00299378	0161105-IN	87544	INVOICE 0161105	*63.55*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.55	C	Computer
00299376	0160931-IN	87544	INVOICE 0160931	*721.54*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	721.54	C	Computer
00299375	0160854-IN	87544	INVOICE 0160854	*333.80*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	333.80	C	Computer
			Total Check:	**1,301.54**		
5000283777	**09/16/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00299399	P10501255701	87548	INVOICE P105012557:01	*212.69*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	212.69	C	Computer
00299400	S10500157301	87548	INVOICE S105001573:01	*299.20*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	299.20	C	Computer
00299401	O10501236901	87548	INVOICE P105012369:01	*24.32*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.32	C	Computer
00299406	P10501246401	87548	INVOICE P105012464:01	*107.12*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	107.12	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						
5000283777	**09/16/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00299403	P10501259601	87548	INVOICE P105012596:01	*111.91*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	111.91	C	Computer
00299404	P10501270101	87548	INVOICE P105012701:01	*287.93*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	287.93	C	Computer
00299405	P10501267901	87548	INVOICE P105012679:01	*127.38*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	127.38	C	Computer
00299402	P10501224301	87548	CREDIT MEMO P105012243:01	*-1,050.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,050.00	C	Computer
			Total Check:	**120.55**		
5000283778	**09/16/16**	**282901**	**TWO VALLEY TIRE**			
00299440	8796	87552	INVOICE 8796 COMMERCIAL ALIGNMENT	*225.00*		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	225.00	C	Computer
			Total Check:	**225.00**		
5000283779	**09/16/16**	**226823**	**PST ENTERPRISES, INC.**			
00299413	459247	87612	INVOICE 459247 HOTSEY GLOVES FOR NEW	*233.87*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	233.87	C	Computer
00299412	459489	87612	INVOICE 459489	*17.99*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.99	C	Computer
00299411	459407	87612	INVOICE 459407	*12.50*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.50	C	Computer
			Total Check:	**264.36**		
5000283780	**09/16/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00299371	138831	87505	INVOICE 138831	*1,874.11*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,874.11	C	Computer
			Total Check:	**1,874.11**		
5000283781	**09/16/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00299435	208117041924	87578	KRAFT COLORED PAPER ROLLS	*233.96*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	233.96	C	Computer
00299435	208117041924	87578	KRAFT PAPER ROLL	*51.99*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	51.99	C	Computer
			Total Check:	**285.95**		
5000283782	**09/16/16**	**79936**	**SNAP ON TOOLS CORPORATION**			
00299437	08231622858	87613	INVOICE 08231622858	*150.00*		
7-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	150.00	C	Computer
			Total Check:	**150.00**		
5000283783	**09/16/16**	**22756**	**CINTAS CORPORATION**			
00299370	5005886521	87576	INVOICE 5005886521	*190.94*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	190.94	C	Computer
			Total Check:	**190.94**		
5000283784	**09/16/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00299369	005881	87654	3RD GRADE FOOD FOR FIELDWORK	*397.15*		
7-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	397.15	C	Computer
			Total Check:	**397.15**		
5000283785	**09/19/16**	**283142**	**JULIE KING**			
00299514	08/16-08/30/16	87750	Student and teacher meetings and plar	*750.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283785	**09/19/16**	**283142**	**JULIE KING**			
00299514	08/16-08/30/16	87750	Student and teacher meetings and plar	*750.00*		
7-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	750.00	C	Computer
			Total Check:	**750.00**		
5000283786	**09/19/16**	**193186**	**AMANDA SIMMONS HERBERT**			
00299447	0010	87674	Kinder Transition Work	*324.00*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	324.00	C	Computer
00299448	0011	87774	Kinder Transition work 8/22-9/2	*327.00*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	327.00	C	Computer
00299446	0012	87849	Kinder Transition 9/7 & 9/9	*213.75*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	213.75	C	Computer
			Total Check:	**864.75**		
5000283787	**09/19/16**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00299492	08/05-08/30/16	87694	7.5 Childfind - PT Hours	*69.62*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	69.62	C	Computer
00299492	08/05-08/30/16	87694	7.5 Childfind - PT Hours	*399.13*		
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	399.13	C	Computer
00299492	08/05-08/30/16	87694	43 District - PT Hours	*399.13*		
7-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	399.13	C	Computer
00299492	08/05-08/30/16	87694	43 District - PT Hours	*2,288.37*		
7-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,288.37	C	Computer
			Total Check:	**3,156.25**		
5000283788	**09/19/16**	**3496**	**ROPER MUSIC**			
00299527	480238	87535	Open P.O. not to exceed 2000.00	*137.24*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	137.24	C	Computer
00299525	481028	87535	Open P.O. not to exceed 2000.00	*88.64*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	88.64	C	Computer
00299528	481037	87535	Open P.O. not to exceed 2000.00	*141.73*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	141.73	C	Computer
00299526	480355	87535	Open P.O. not to exceed 2000.00	*84.20*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	84.20	C	Computer
00299529	480322	87535	Open P.O. not to exceed 2000.00	*107.24*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	107.24	C	Computer
00299530	480286	87535	Open P.O. not to exceed 2000.00	*127.24*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	127.24	C	Computer
			Total Check:	**686.29**		
5000283789	**09/19/16**	**5517**	**QUILL CORPORATION**			
00299518	8378212	87312	Per Quote 92198471 Health Office Supp	*841.54*		
7-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	841.54	C	Computer
			Total Check:	**841.54**		
5000283790	**09/19/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00299466	12329258	87546	SNOW PLOW BID ADVERTISEMENT 8/24 & 8/	*259.49*		
7-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	259.49	C	Computer
			Total Check:	**259.49**		
5000283791	**09/19/16**	**158356**	**PEARSON EDUCATION**			
00299515	BK81741032	87543	Algebra and Trig textbooks	*2,379.40*		

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						
5000283791	**09/19/16**	**158356**	**PEARSON EDUCATION**			
00299515	BK81741032	87543	Algebra and Trig textbooks	*2,379.40*		
7-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	2,379.40	C	Computer
00299515	BK81741032	87543	SHIPPING	*190.35*		
7-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	190.35	C	Computer
			Total Check:	**2,569.75**		
5000283792	**09/19/16**	**177938**	**EDUCATIONAL PRODUCTS, INC.**			
00299485	B001535080	87361	SCHOOL SUPPLY PACKETS	*3,471.96*		
7-74-130-00-1900-0890-000-0000-17			AES ACT. PARENT RESOURCE CENTER	3,471.96	C	Computer
			Total Check:	**3,471.96**		
5000283793	**09/19/16**	**5517**	**QUILL CORPORATION**			
00299524	7979282	87284	Freshman class supplies	*48.46*		
7-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	48.46	C	Computer
00299523	7989302	87284	Freshman class supplies	*1,067.13*		
7-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	1,067.13	C	Computer
00299522	8043126	87284	Freshman class supplies	*1,046.13*		
7-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	1,046.13	C	Computer
			Total Check:	**2,161.72**		
5000283794	**09/19/16**	**283860**	**JENNIFER FRENCH**			
00299507	GCMS	87672	Refund football fee for Ethan French;	*25.00*		
7-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	25.00	C	Computer
			Total Check:	**25.00**		
5000283795	**09/19/16**	**2726**	**IMPRESSIONS**			
00299498	23641	87707	Copy Paper	*838.73*		
7-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	838.73	C	Computer
00299498	23641	87707	Copy Paper	*106.27*		
7-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	106.27	C	Computer
00299499	23720	87707	Office Printer Cartridge	*106.27*		
7-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	106.27	C	Computer
00299499	23720	87707	Office Printer Cartridge	*13.46*		
7-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	13.46	C	Computer
			Total Check:	**1,064.73**		
5000283796	**09/19/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00299450	064643	87708	Goldfish for STEM Project	*18.03*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	18.03	C	Computer
00299450	064643	87708	Goldfish for STEM Project	*7.78*		
7-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	7.78	C	Computer
00299450	064643	87708	Goldfish for STEM Project	*13.75*		
7-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	13.75	C	Computer
00299454	041077	87708	Custodial Supplies	*31.89*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	31.89	C	Computer
00299454	041077	87708	Custodial Supplies	*13.75*		
7-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	13.75	C	Computer
00299454	041077	87708	Custodial Supplies	*24.34*		
7-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	24.34	C	Computer
00299454	041077	87708	Office of Principal Supplies	*41.81*		

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						
5000283796	**09/19/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00299454	041077	87708	Office of Principal Supplies	*41.81*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	41.81	C	Computer
00299454	041077	87708	Office of Principal Supplies	*18.03*		
7-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	18.03	C	Computer
00299454	041077	87708	Office of Principal Supplies	*31.89*		
7-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	31.89	C	Computer
			Total Check:	**201.27**		
5000283797	**09/19/16**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00299540	98176225	87710	White Field Striping Paing	*165.57*		
7-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	165.57	C	Computer
			Total Check:	**165.57**		
5000283798	**09/19/16**	**50008**	**PROGRESS PUBLICATIONS, INC.**			
00299516	46955587	87711	Wolf Folders	*485.00*		
7-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	485.00	C	Computer
			Total Check:	**485.00**		
5000283799	**09/19/16**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00299449	102035	87732	COLORADO DATABASE SUBSCRIBER-EAGLEECS	*275.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	275.00	C	Computer
			Total Check:	**275.00**		
5000283800	**09/19/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00299533	208117053973	87569	5th grade Team Order	*.68*		
7-10-110-00-0010-0610-000-0000-18			EVE GERDES	.68	C	Computer
00299533	208117053973	87569	5th grade Team Order	*.68*		
7-10-110-00-0010-0610-000-0000-23			EVE REISMAN	.68	C	Computer
00299533	208117053973	87569	5th grade Team Order	*.69*		
7-10-110-00-0010-0610-000-0000-14			EVE FORSYTH	.69	C	Computer
00299532	208117042186	87569	5th grade Team Order	*27.53*		
7-10-110-00-0010-0610-000-0000-18			EVE GERDES	27.53	C	Computer
00299532	208117042186	87569	5th grade Team Order	*27.53*		
7-10-110-00-0010-0610-000-0000-23			EVE REISMAN	27.53	C	Computer
00299532	208117042186	87569	5th grade Team Order	*27.53*		
7-10-110-00-0010-0610-000-0000-14			EVE FORSYTH	27.53	C	Computer
			Total Check:	**84.64**		
5000283801	**09/19/16**	**176834**	**CDW GOVERNMENT, INC.**			
00299458	DZR0341	87419	SMART BOARD AND EQUIPMENT	*12.00*		
7-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	12.00	C	Computer
00299457	FBV3644	87419	SMART BOARD AND EQUIPMENT	*999.00*		
7-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	999.00	C	Computer
00299455	FDP2045	87419	SMART BOARD AND EQUIPMENT	*2,179.38*		
7-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	2,179.38	C	Computer
00299456	DZJ4833	87419	SMART BOARD AND EQUIPMENT	*1,015.00*		
7-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXPENDITURES	1,015.00	C	Computer
			Total Check:	**4,205.38**		
5000283802	**09/19/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00299534	208116912356	87396	REISMAN CLASSROOM ORDER	*60.17*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283802	**09/19/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00299534	208116912356	87396	REISMAN CLASSROOM ORDER	*60.17*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	60.17	C	Computer
00299531	208116986053	87396	REISMAN CLASSROOM ORDER	*184.76*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	184.76	C	Computer
			Total Check:	**244.93**		
5000283803	**09/19/16**	**151572**	**SCHOOL SPECIALTY/CLASSROOM DIRECT**			
00299538	208116986496	87398	Classroom Supplies for New Teachers	*224.97*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	224.97	C	Computer
00299537	208116911673	87398	Classroom Supplies for New Teachers	*229.61*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	229.61	C	Computer
00299536	208116934441	87398	Classroom Supplies for New Teachers	*39.27*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	39.27	C	Computer
00299535	208116942368	87398	Classroom Supplies for New Teachers	*10.97*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	10.97	C	Computer
			Total Check:	**504.82**		
5000283804	**09/19/16**	**95095**	**DOCTORS ON CALL**			
00299477	2809	87253	NEW HIRE LIDUVINA TORRES PRE DRUG SCF	*50.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer
00299478	2809	87246	NEW HIRE DOT PHYSICAL & DRUG SCREEN H	*135.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
00299479	2809	87207	NEW HIRE PRE EMPLOYMENT DRUG SCREEN	*50.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer
00299480	2809	87245	NEW HIRE DOT PHYSICAL & DRUG SCREEN J	*135.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
00299481	2809	87377	NEW HIRE DOT PHYSICAL & DOT DRUG SCRE	*135.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
			Total Check:	**505.00**		
5000283805	**09/19/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00299453	019860	87565	2 SURF SANITIZING WIPES	*21.98*		
7-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	21.98	C	Computer
			Total Check:	**21.98**		
5000283806	**09/19/16**	**268780**	**EDUCATIONAL & COMMUNITY SUPPORTS**			
00299484	00035043	86669	RENEW PBIS SWIS ANNUAL LICENSE 16-17	*350.00*		
7-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	350.00	C	Computer
			Total Check:	**350.00**		
5000283807	**09/19/16**	**177539**	**VERNIER**			
00299545	5225396	87510	Supplies	*2,155.10*		
7-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	2,155.10	C	Computer
			Total Check:	**2,155.10**		
5000283808	**09/19/16**	**241261**	**STAPLES ADVANTAGE**			
00299541	8040793004	87689	Toner cartridges	*314.28*		
7-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL	314.28	C	Computer
			Total Check:	**314.28**		
5000283809	**09/19/16**	**2726**	**IMPRESSIONS**			
00299500	23477	87731	OFFICE CHAIRS	*1,004.12*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283809	**09/19/16**	**2726**	**IMPRESSIONS**			
00299500	23477	87731	OFFICE CHAIRS	*1,004.12*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	1,004.12	C	Computer
00299501	23504	87731	RED PENS & MECHANICAL PENCILS	*15.23*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	15.23	C	Computer
00299506	4746CM	87731	RETURN HON LOTA SERIES BLACK FRAME ME	*-459.84*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	-459.84	C	Computer
00299503	23614	87731	COPY PAPER AND DESK TOP ITEMS	*41.24*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	41.24	C	Computer
00299504	4762CM	87731	RETURN OF LORELL CHECKERBOARD DESIGN	*-544.28*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	-544.28	C	Computer
00299505	23656	87731	LORELL CHECKERBOARD DESIGN HI-BACK ME	*349.99*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	349.99	C	Computer
00299502	23653	87731	LORELL 85560 MESH HEADRES-BLACK	*21.86*		
7-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	21.86	C	Computer
			Total Check:	**428.32**		
5000283810	**09/19/16**	**168181**	**COLORADO DEPT OF LABOR & EMPLOYMENT**			
00299461	621466	87722	MAINTENANCE DEPT. - LOWER BOILER ROOM	*25.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
00299460	621492	87722	BRUSH CREEK ELEMENTARY - MAIN BOILER	*100.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
			Total Check:	**125.00**		
5000283811	**09/19/16**	**5517**	**QUILL CORPORATION**			
00299520	8392841	87496	Supplies	*25.15*		
7-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	25.15	C	Computer
00299521	8405545	87496	Supplies	*6.93*		
7-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	6.93	C	Computer
00299519	8413151	87496	Supplies	*633.79*		
7-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	633.79	C	Computer
			Total Check:	**665.87**		
5000283812	**09/19/16**	**3565**	**HM RECEIVABLES CO LLC**			
00299497	952422339	87090	MATH IIN FOCUS WORKBOOKS	*2,717.55*		
7-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	2,717.55	C	Computer
00299497	952422339	87090	SHIPPING	*285.63*		
7-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	285.63	C	Computer
			Total Check:	**3,003.18**		
5000283813	**09/19/16**	**273996**	**JODIE HOLLANDER**			
00299510	SHERPACAFE	87503	Food for conference	*17.00*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	17.00	C	Computer
00299508	VITAMINHEALTHFO	87503	Food for conference	*21.87*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	21.87	C	Computer
00299509	CITYMARKET	87503	Food for conference	*8.22*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	8.22	C	Computer
00299511	MADJACKS	87503	Food for conference	*5.54*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	5.54	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						
5000283813	**09/19/16**	**273996**	**JODIE HOLLANDER**			
00299512	SHELL	87503	Food for conference	*25.08*		
7-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	25.08	C	Computer
			Total Check:	**77.71**		
5000283814	**09/19/16**	**269530**	**HARVARD UNIVERSITY**			
00299496	34394012274427	87809	2016 IOCEF - JENNA BARCLAY - PROGRAM	*599.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	599.00	C	Computer
			Total Check:	**599.00**		
5000283815	**09/19/16**	**147907**	**PUBLIC EDUCATION & BUSINESS COALITION**			
00299517	ECSD	87811	PEBC SUPERINTENDEN FORUM REG ANNE HE(	*70.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	70.00	C	Computer
			Total Check:	**70.00**		
5000283816	**09/19/16**	**141801**	**COLORADO COUNCIL OF TEACHERS OF MATH**			
00299459	ECSD	87860	CCTM REGISTRATION FOR 10	*1,050.00*		
7-22-621-00-2213-0320-000-4010-00			TITLE I PROFESSIONAL DEVELOPMENT	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000283817	**09/19/16**	**182206**	**ALPINE ACHIEVEMENT SYSTEMS, INC.**			
00299445	1712424	87806	FULL DAY ONSITE TRAINING	*6,000.00*		
7-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	6,000.00	C	Computer
			Total Check:	**6,000.00**		
5000283818	**09/19/16**	**129461**	**DOUBLETREE HOTEL**			
00299482	80221445	87861	CCTM REGISTRATION LODGING (4 ROOMS) (	*396.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	396.00	C	Computer
			Total Check:	**396.00**		
5000283819	**09/19/16**	**282693**	**FIRST BOOK**			
00299487	08162016	87808	BOOKS FOR BOOKMOBILE	*50,000.00*		
7-22-621-00-0010-0610-000-4010-01			TITLE I INSTRUCTIONAL SUPPLIES	50,000.00	C	Computer
			Total Check:	**50,000.00**		
5000283820	**09/19/16**	**199281**	**FIBAR SYSTEMS**			
00299486	0031184IN	87649	SYS003 FIBAQR ENGINEERED WOOD FIBRE ·	*3,664.50*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	3,664.50	C	Computer
00299486	0031184IN	87649	INSTALLATION @ 3 SCHOOLS	*3,950.00*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	3,950.00	C	Computer
00299486	0031184IN	87649	LESS DISCOUNT	*-1,151.50*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	-1,151.50	C	Computer
00299486	0031184IN	87649	FREIGHT	*915.00*		
7-43-627-00-4200-0730-000-0000-02			PRESCHOOL PLAYGROUND MEDIA	915.00	C	Computer
			Total Check:	**7,378.00**		
5000283821	**09/19/16**	**127272**	**COLORADO DOORWAY, INC.**			
00299465	817302	87040	AUTO OPERATOR BODY	*1,032.00*		
7-43-120-00-4000-0720-000-0000-00			BCES ADA	1,032.00	C	Computer
00299463	817302	87040	SHIPPING AND HANDLING	*15.00*		
7-43-120-00-4000-0720-000-0000-00			BCES ADA	15.00	C	Computer
			Total Check:	**1,047.00**		
5000283822	**09/19/16**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00299483	25368	87798	35-7/8" X 35-7/8" WINDOW GLASS	*57.60*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283822	**09/19/16**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00299483	25368	87798	35-7/8" X 35-7/8" WINDOW GLASS	*57.60*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	57.60	C	Computer
00299483	25368	87798	INSTALLATION	*260.00*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	260.00	C	Computer
			Total Check:	**317.60**		
5000283823	**09/19/16**	**282499**	**UMBRELLA ROOFING, INC.**			
00299542	8273	87830	GYPSUM ELEMENTARY - LOW SLOPE ROOF RE	*4,350.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	4,350.00	C	Computer
00299542	8273	87830	MATERIALS	*1,350.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,350.00	C	Computer
00299543	8275	87832	METAL ROOF SNOW RAILS - OUTSIDE PLAY	*750.00*		
7-10-170-00-0040-0610-000-3141-00			EES CPP SUPPLIES	750.00	C	Computer
00299544	8272	87831	GUTTER REPAIR & REPLACEMENT - LABOR	*375.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	375.00	C	Computer
00299544	8272	87831	MATERIALS	*80.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	80.00	C	Computer
			Total Check:	**6,905.00**		
5000283824	**09/19/16**	**197955**	**JOHNSTONE SUPPLY**			
00299513	1013393	87834	M14 REPL BLW MOTORS	*829.35*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	829.35	C	Computer
00299513	1013393	87834	W28 BLW WHEEL 1ST CO.	*52.84*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	52.84	C	Computer
00299513	1013393	87834	SHIPPING	*54.17*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	54.17	C	Computer
			Total Check:	**936.36**		
5000283825	**09/19/16**	**16896**	**G&S TOOL CLINIC, INC.**			
00299491	161005	87835	TOR-CLUTCH, DISPOSAL FEE, GREASE & SC	*290.62*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	290.62	C	Computer
00299491	161005	87835	TOR-CLUTCH, DISPOSAL FEE, GREASE & SC	*70.77*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	70.77	C	Computer
00299489	161005	87835	GAS TOOL REPAIR LABOR	*70.77*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	70.77	C	Computer
00299489	161005	87835	GAS TOOL REPAIR LABOR	*17.23*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	17.23	C	Computer
00299488	160989	87836	REPAIR PARTS	*71.26*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	71.26	C	Computer
00299488	160989	87836	REPAIR PARTS	*84.53*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	84.53	C	Computer
00299490	160989	87836	GAS TOOL REPAIR LABOR	*84.53*		
7-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	84.53	C	Computer
00299490	160989	87836	GAS TOOL REPAIR LABOR	*100.27*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	100.27	C	Computer
			Total Check:	**789.98**		
5000283826	**09/19/16**	**127272**	**COLORADO DOORWAY, INC.**			

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						
5000283826	**09/19/16**	**127272**	**COLORADO DOORWAY, INC.**			
00299464	817002	87838	MORTISE CYLINDER	*35.65*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	35.65	C	Computer
00299462	817002	87838	SHIPPING & HANDLING	*12.00*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	12.00	C	Computer
			Total Check:	**47.65**		
5000283827	**09/19/16**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00299468	147467401	87837	SCHOOL LIGHT BULBS	*441.60*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	441.60	C	Computer
00299469	147472101	87837	SCHOOL LIGHT BULBS	*267.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	267.00	C	Computer
00299470	147498801	87837	AES LIGHT BULBS	*865.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	865.40	C	Computer
00299471	147500501	87837	SCHOOL LIGHT BULBS	*249.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	249.00	C	Computer
00299475	147517801	87837	SCHOOL LIGHT BULBS	*172.80*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	172.80	C	Computer
00299476	147518601	87837	SCHOOL LIGHT BULBS	*298.20*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	298.20	C	Computer
00299474	147550001	87837	GCMS LIGHT BULBS	*259.20*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	259.20	C	Computer
00299473	147587601	87837	GES LIGHT BULBS	*279.74*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	279.74	C	Computer
00299472	147587602	87837	GES LIGHT BULBS	*30.24*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	30.24	C	Computer
00299467	147597601	87837	EVHS LIGHT BULBS	*266.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	266.40	C	Computer
			Total Check:	**3,129.58**		
5000283828	**09/19/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00299539	26979	87839	QUALITY PREVENTIVE MAINTENANCE AGREEM	*177.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer
			Total Check:	**177.00**		
5000283829	**09/21/16**	**175307**	**UMB BANK**			
00299635	471562667113000		AVON ELEMENTARY	*5,612.05*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,612.05	C	Computer
00299636	471562667131000		BATTLE MOUNTAIN HIGH	*10,381.61*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,381.61	C	Computer
00299634	471562667123000		BERRY CREEK MIDDLE	*7,069.55*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,069.55	C	Computer
00299633	471562667112000		BRUSH CREEK ELEMENTARY	*12,096.70*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,096.70	C	Computer
00299632	471562667171000		BUILDINGS & GROUNDS	*24,287.27*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	24,287.27	C	Computer
00299631	471562667163000		BUSINESS SERVICES	*42,465.70*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	42,465.70	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						
5000283829	**09/21/16**	**175307**	**UMB BANK**			
00299630	471562667111000		EAGLE VALLEY ELEMENTARY	*4,042.30*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,042.30	C	Computer
00299629	471562667132000		EAGLE VALLEY HIGH	*12,706.55*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	12,706.55	C	Computer
00299628	471562667121000		EAGLE VALLEY MIDDLE	*4,497.61*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,497.61	C	Computer
00299627	471562667117000		EDWARDS ELEMENTARY	*2,954.22*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,954.22	C	Computer
00299626	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*218.11*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	218.11	C	Computer
00299625	471562667174000		ELEMENTARY EDUCATION	*1,678.30*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,678.30	C	Computer
00299624	471562667167000		FOOD SERVICES	*445.40*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	445.40	C	Computer
00299623	471562667116000		GYPSUM CREEK MIDDLE	*5,106.00*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,106.00	C	Computer
00299622	471562667124000		GYPSUM ELEMENTARY	*3,841.59*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,841.59	C	Computer
00299621	471562667152000		HEAD START/CPP	*9,391.25*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,391.25	C	Computer
00299620	471562667120000		HOMESTAKE PEAK SCHOOL	*10,500.39*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,500.39	C	Computer
00299619	471562667164000		HUMAN RESOURCES	*768.06*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	768.06	C	Computer
00299618	471562667190000		JUNE CREEK ELEMENTARY	*4,719.57*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,719.57	C	Computer
00299617	471562667180000		LEARNING SERVICES	*5,175.51*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,175.51	C	Computer
00299616	471562667139000		RED CANYON HIGH	*5,622.79*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,622.79	C	Computer
00299615	471562667118000		RED HILL ELEMENTARY	*4,766.57*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,766.57	C	Computer
00299614	471562667114000		RED SANDSTONE ELEMENTARY	*5,854.81*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,854.81	C	Computer
00299608	471562667175000		SECONDARY EDUCATION	*1,142.80*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,142.80	C	Computer
00299609	471562667162500		SPECIAL EDUCATION	*4,101.50*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,101.50	C	Computer
00299610	471562667161000		SUPERINTENDENT	*5,915.03*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,915.03	C	Computer
00299611	471562667165000		TECHNOLOGY DEPARTMENT	*3,635.10*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,635.10	C	Computer
00299612	471562667172000		TRANSPORTATION	*2,022.11*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,022.11	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						
5000283829	**09/21/16**	**175307**	**UMB BANK**			
00299613	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*6,814.73*		
7-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,814.73	C	Computer
			Total Check:	**207,833.18**		
5000283830	**09/21/16**	**2488**	**TOWN OF EAGLE**			
00299607	11650 W/S		EAGLE VALLEY ELEMENTARY	*33.61*		
7-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	33.61	C	Computer
			Total Check:	**33.61**		
5000283831	**09/21/16**	**251488**	**RICOH USA, INC.**			
00299580	97503859		EVHS C86024859	*375.00*		
7-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00299580	97503859		BCES C86024860	*375.00*		
7-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00299580	97503859		DO C86029932	*871.67*		
7-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00299580	97503859		BCMS C86017484	*421.73*		
7-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00299580	97503859		HPS C86017486	*421.73*		
7-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00299580	97503859		RHES C86017483	*421.73*		
7-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer
00299580	97503859		BMHS C86017485	*421.73*		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer
00299580	97503859		RSES C86017572	*348.73*		
7-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer
00299580	97503859		AES C86017573	*348.73*		
7-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer
00299580	97503859		EES C86017576	*348.73*		
7-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer
00299580	97503859		BMHS C86017574	*348.73*		
7-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer
00299580	97503859		JCES C86017575	*348.73*		
7-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer
00299580	97503859		GCMS C86017570	*348.73*		
7-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer
00299580	97503859		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**		
5000283832	**09/21/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00299553	1252609		HOMESTAKE PEAK	*1,140.36*		
7-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,140.36	C	Computer
00299550	430915		VAIL SKI & SNOWBOARD ACADEMY	*520.84*		
7-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	520.84	C	Computer
00299551	1107245		AVON ELEMENTARY	*210.26*		
7-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	210.26	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						
5000283832	**09/21/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00299552	807989		RED SANDSTONE ELEMENTARY	*352.15*		
7-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	352.15	C	Computer
			Total Check:	**2,223.61**		
5000283833	**09/21/16**	**3522**	**HOLY CROSS ENERGY**			
00299564	500075503		948 CHAMBERS	*673.66*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	673.66	C	Computer
00299565	500821001		0960 CHAMBERS A204	*20.25*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.25	C	Computer
00299566	500920402		0960 CHAMBERS A203	*80.81*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	80.81	C	Computer
00299567	501269403		0960 CHAMBERS A201	*70.79*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	70.79	C	Computer
00299568	500829705		960 CHAMBERS A101	*55.04*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	55.04	C	Computer
			Total Check:	**900.55**		
5000283834	**09/21/16**	**3522**	**HOLY CROSS ENERGY**			
00299569	110006900		757 E 3RD DIST OFF	*1,390.75*		
7-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,390.75	C	Computer
00299570	110023501		EAGLE VALLEY ELEMENTARY	*3,859.23*		
7-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,859.23	C	Computer
00299571	110023900		EAGLE VALLEY MIDDLE	*2,418.58*		
7-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,418.58	C	Computer
			Total Check:	**7,668.56**		
5000283835	**09/21/16**	**3522**	**HOLY CROSS ENERGY**			
00299573	110022100		757 E 3RD-BUS B-HTR	*20.19*		
7-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	20.19	C	Computer
00299572	110502902		RED CANYON HIGH-EAGLE	*401.36*		
7-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	401.36	C	Computer
			Total Check:	**421.55**		
5000283836	**09/21/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299547	CASE #2015C0300		AZUCENA DOMINGUEZ	*238.50*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	238.50	C	Computer
			Total Check:	**238.50**		
5000283837	**09/21/16**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00299558	L1783506464		WALTER KNIGHT	*378.06*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	378.06	C	Computer
			Total Check:	**378.06**		
5000283838	**09/21/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299549	CASE #2014C0304		CHRISTINE STONE	*50.11*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.11	C	Computer
			Total Check:	**50.11**		
5000283839	**09/21/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299548	CASE #2015C0302		MINDY HUMERICKHOUSE	*274.95*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	274.95	C	Computer
			Total Check:	**274.95**		

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						
5000283840	**09/21/16**	**239518**	**A-1 COLLECTION AGENCY**			
00299546	CASE #2014C0306		PERLA CHAVEZ	*323.51*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	323.51	C	Computer
			Total Check:	**323.51**		
5000283841	**09/21/16**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00299557	27821314		DONNA JOHNSON	*420.85*		
7-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	420.85	C	Computer
			Total Check:	**420.85**		
5000283842	**09/21/16**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00299578	GROUP #0911210		ANNUITIES	*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**		
5000283843	**09/21/16**	**192562**	**US FOODSERVICE, INC.**			
00299641	3248731	87228	EVMS FOOD PURCHASES BLANKET PO	*2,404.59*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,404.59	C	Computer
00299637	3248732	87338	EVMS SUPPLIES BLANKET PO	*97.68*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	97.68	C	Computer
00299638	3248726	87228	EVMS FOOD PURCHASES BLANKET PO	*110.70*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	110.70	C	Computer
00299639	3248727	87228	EVMS FOOD PURCHASES BLANKET PO	*77.48*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	77.48	C	Computer
00299640	3248725	87228	EVMS FOOD PURCHASES BLANKET PO	*387.26*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	387.26	C	Computer
			Total Check:	**3,077.71**		
5000283844	**09/21/16**	**283894**	**VOCABULARY.COM**			
00299642	VC811550	87706	Vocabulary.com 1 Year Site License (p	*1,098.00*		
7-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	1,098.00	C	Computer
			Total Check:	**1,098.00**		
5000283845	**09/21/16**	**256056**	**LEADING EDGE LAMINATING**			
00299576	28360	87754	LAMINATING FILM	*249.90*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	249.90	C	Computer
			Total Check:	**249.90**		
5000283846	**09/21/16**	**163775**	**SCHOLASTIC, INC.**			
00299581	M57876476	87757	SCHOLASTIC NEWS 4TH GRADE	*355.86*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	355.86	C	Computer
			Total Check:	**355.86**		
5000283847	**09/21/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00299559	W26349890101	87687	JES, GES, EES & ECE supplies	*79.60*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	79.60	C	Computer
00299559	W26349890101	87687	JES, GES, EES & ECE supplies	*20.43*		
7-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	20.43	C	Computer
00299559	W26349890101	87687	JES, GES, EES & ECE supplies	*20.45*		
7-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	20.45	C	Computer
00299559	W26349890101	87687	JES, GES, EES & ECE supplies	*147.89*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	147.89	C	Computer
			Total Check:	**268.37**		

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						
5000283848	**09/21/16**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00299561	2015010	87700	CDL TESTING EMILY EHLERT MICHAEL FOLE	*200.00*		
7-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	200.00	C	Computer
			Total Check:	**200.00**		
5000283849	**09/21/16**	**95095**	**DOCTORS ON CALL**			
00299560	2809	87208	NEW HIRE DOT PHYSICAL AND PR E EMPLOY	*135.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
			Total Check:	**135.00**		
5000283850	**09/21/16**	**158356**	**PEARSON EDUCATION**			
00299579	4024716894	87572	Spanis workbooks	*1,953.15*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	1,953.15	C	Computer
00299579	4024716894	87572	SHIPPING AND HANDLING	*156.25*		
7-74-320-00-1900-0890-000-0000-50			EVHS ACT. SPANISH WRKBKS	156.25	C	Computer
			Total Check:	**2,109.40**		
5000283851	**09/21/16**	**219843**	**GISMOS2GO**			
00299562	PI091316	87412	Renewal Subscription	*1,797.00*		
7-10-210-00-0020-0610-000-0000-41			EVMS SCIENCE	1,797.00	C	Computer
			Total Check:	**1,797.00**		
5000283852	**09/21/16**	**143863**	**HODGE PRODUCTS, INC.**			
00299563	0366224-IN	87631	Order #0296706	*286.50*		
7-10-210-00-0020-0610-000-0000-39			EVMS PHYSICAL EDUCATION	286.50	C	Computer
			Total Check:	**286.50**		
5000283853	**09/21/16**	**269204**	**LOCKERWORKS**			
00299577	4524	87780	Invoice #4524	*210.00*		
7-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	210.00	C	Computer
			Total Check:	**210.00**		
5000283854	**09/21/16**	**2726**	**IMPRESSIONS**			
00299574	23714	87751	Copy paper	*1,260.00*		
7-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer
			Total Check:	**1,260.00**		
5000283855	**09/21/16**	**283835**	**IRENE GONZALEZ**			
00299575	REFUND	87776	KINDER DEPOSIT- QUALIFIED FOR E-CARE	*250.00*		
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		
5000283856	**09/21/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299554	8838126	87782	WATER FILTER FOR COFFEE MACHINE	*84.98*		
7-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL	84.98	C	Computer
			Total Check:	**84.98**		
5000283857	**09/21/16**	**283851**	**BEATRIZ LOERA RODRIGUEZ**			
00299555	REFUND	87779	KINDER DEPOSIT-QUALIFIED FOR E-CARE A	*250.00*		
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		
5000283858	**09/21/16**	**283843**	**CAROL WILSON**			
00299556	REFUND	87775	KINDER REFUND- ELIZBETH WILSON GOING	*250.00*		
7-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		

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						
5000283859	**09/21/16**	**272787**	**TONER CAMPUS, INC.**			
00299606	16441	87346	TONERS FOR LIBRARY PRINTER	*491.40*		
7-10-170-00-0010-0550-000-0000-00			EES INSTRUCTIONAL PRINTING	491.40	C	Computer
			Total Check:	**491.40**		
5000283860	**09/21/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00299582	208117052678	87590	BEGINNING OF YEAR ORDER FOR TEACHERS	*5.12*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	5.12	C	Computer
00299583	208117043427	87590	BEGINNING OF YEAR ORDER FOR TEACHERS	*1,335.78*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,335.78	C	Computer
00299584	208117075227	87590	BEGINNING OF YEAR ORDER FOR TEACHERS	*237.70*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	237.70	C	Computer
00299585	208117066659	87590	BEGINNING OF YEAR ORDER FOR TEACHERS	*11.96*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	11.96	C	Computer
			Total Check:	**1,590.56**		
5000283861	**09/21/16**	**170119**	**SOURCEGAS**			
00299650	345726		112 PARK STREET	*39.08*		
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	39.08	C	Computer
00299651	K717011		BATTLE MOUNTAIN HIGH	*720.99*		
7-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	720.99	C	Computer
00299652	K718604		BERRY CREEK MIDDLE	*389.15*		
7-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	389.15	C	Computer
00299646	390403		BRUSH CREEK ELEMENTARY	*432.93*		
7-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	432.93	C	Computer
00299645	345125		757 E 3RD ST	*200.16*		
7-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	200.16	C	Computer
00299644	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*150.55*		
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	150.55	C	Computer
00299643	636363		EAGLE VALLEY HIGH	*145.88*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	145.88	C	Computer
00299653	615007		500 2ND STREET B	*12.52*		
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.52	C	Computer
00299648	643476		500 2ND STREET A	*25.36*		
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	25.36	C	Computer
00299649	379963		149 EAGLE STREET	*29.64*		
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	29.64	C	Computer
00299654	649721		155 EAGLE STREET	*29.64*		
7-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	29.64	C	Computer
00299647	K718603		EAGLE VALLEY ELEMENTARY	*373.00*		
7-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	373.00	C	Computer
			Total Check:	**2,548.90**		
5000283862	**09/21/16**	**170119**	**SOURCEGAS**			
00299661	347397		EAGLE VALLEY MIDDLE	*274.20*		
7-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	274.20	C	Computer
00299660	388411		GYPSUM ELEMENTARY	*437.17*		
7-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	437.17	C	Computer

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Bank No 50						
5000283862	**09/21/16**	**170119**	**SOURCEGAS**			
00299662	344954		948 CHAMBERS AVENUE	*37.36*		
7-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	37.36	C	Computer
00299658	K039878		EAGLE VALLEY HIGH	*316.24*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	316.24	C	Computer
00299657	K718602		EAGLE VALLEY HIGH	*459.51*		
7-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	459.51	C	Computer
00299656	333791		GYPSUM CREEK MIDDLE	*500.35*		
7-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	500.35	C	Computer
00299655	337042		RED HILL ELEMENTARY	*515.73*		
7-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	515.73	C	Computer
00299659	615615		RED CANYON HIGH-EAGLE	*60.54*		
7-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	60.54	C	Computer
			Total Check:	**2,601.10**		
5000283863	**09/21/16**	**284130**	**VAIL VALLEY DENTAL ASSISTING SCHOOL**			
00299760	100	87829	RED CANYON SCHOLARSHIP	*1,000.00*		
7-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000283864	**09/21/16**	**249491**	**IDENTITY AUTOMATION**			
00299692	00691	86665	PROFESSIONAL SERVICES PER HOUR FOR EI	*8,800.00*		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	8,800.00	C	Computer
			Total Check:	**8,800.00**		
5000283865	**09/21/16**	**282995**	**SCHOOLOGY**			
00299741	15242	87150	Presenter Fee for Educator Academy 2	*6,000.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	6,000.00	C	Computer
			Total Check:	**6,000.00**		
5000283866	**09/21/16**	**167134**	**CHERRY CREEK SCHOOLS**			
00299672	ECSD	87874	Path to Proficiency for ELL on 10/4-1	*1,000.00*		
7-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000283867	**09/21/16**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00299673	170106	87908	Participation fees	*3,190.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	3,190.00	C	Computer
00299673	170106	87908	Service Fee	*850.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	850.00	C	Computer
00299673	170106	87908	CADA Dues	*45.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	45.00	C	Computer
			Total Check:	**4,085.00**		
5000283868	**09/21/16**	**94641**	**SCHOOL HEALTH CORPORATION**			
00299739	3188361400	87681	GES Supplies	*97.67*		
7-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	97.67	C	Computer
00299739	3188361400	87681	GES Supplies	*97.67*		
7-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	97.67	C	Computer
00299740	318831401	87681	EES supplies	*195.33*		
7-10-170-00-0040-0610-000-3141-00			EES CPP SUPPLIES	195.33	C	Computer
			Total Check:	**390.67**		

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						
5000283869	**09/21/16**	**161381**	**APPLE COMPUTER, INC.**			
00299663	4395611763	87793	POWER CORD FOR HPS	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00299664	4244203656	87791	POWER CORD FOR CARRIE RODGERS AT GES	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
			Total Check:	**158.00**		
5000283870	**09/21/16**	**137580**	**DELL MARKETING L.P.**			
00299676	XK1KP7938	87741	LAPTOP FOR GES LIBRARY	*821.59*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	821.59	C	Computer
00299675	XK1KNK694	87794	LAPTOP BATTERY FOR JUDY COOK AT EVHS	*99.99*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	99.99	C	Computer
00299677	XK1K21149	87743	POWER CORD FOR A.MCNEELY	*49.73*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.73	C	Computer
			Total Check:	**971.31**		
5000283871	**09/21/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00299671	014371	87620	Whole Cheese pizza	*9.95*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.95	C	Computer
00299671	014371	87620	Whole Peperoni pizza	*9.95*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.95	C	Computer
00299671	014371	87620	Whole Combo pizza	*9.95*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.95	C	Computer
			Total Check:	**29.85**		
5000283872	**09/21/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00299742	27069	87840	QUALITY PREVENTIVE MAINTENANCE AGREEM	*177.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer
			Total Check:	**177.00**		
5000283873	**09/21/16**	**180181**	**INTERLINE BRANDS, INC.**			
00299707	371612011	87841	EVMS CUSTODIAL SUPPLIES	*6.67*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	6.67	C	Computer
00299706	371753302	87841	EVMS CUSTODIAL SUPPLIES	*38.88*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	38.88	C	Computer
00299705	371753310	87841	JCES CUSTODIAL SUPPLIES	*515.99*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	515.99	C	Computer
00299704	371753328	87841	HPS CUSTODIAL SUPPLIES	*262.56*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	262.56	C	Computer
			Total Check:	**824.10**		
5000283874	**09/21/16**	**13382**	**PAINT BUCKET**			
00299738	401879	87842	PRIMER, PAINT & SUPPLIES FOR GES VANI	*218.81*		
7-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	218.81	C	Computer
			Total Check:	**218.81**		
5000283875	**09/21/16**	**180181**	**INTERLINE BRANDS, INC.**			
00299693	375841038	87843	MAINT. DEPT. CUSTODIAL SUPPLIES	*206.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	206.40	C	Computer
00299694	375841046	87843	GCMS CUSTODIAL SUPPLIES	*829.83*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	829.83	C	Computer
00299698	376511457	87843	3RD STREET CUSTODIAL SUPPLIES	*265.36*		

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						
5000283875	**09/21/16**	**180181**	**INTERLINE BRANDS, INC.**			
00299698	376511457	87843	3RD STREET CUSTODIAL SUPPLIES	*265.36*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	265.36	C	Computer
00299701	376511440	87843	BMHS CUSTODIAL SUPPLIES	*1,214.44*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,214.44	C	Computer
00299702	376511465	87843	EVES CUSTODIAL SUPPLIES	*2,232.13*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,232.13	C	Computer
00299703	376511473	87843	AES CUSTODIAL SUPPLIES	*1,243.50*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,243.50	C	Computer
00299699	376511481	87843	EVMS CUSTODIAL SUPPLIES	*103.68*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	103.68	C	Computer
00299700	376511507	87843	RHES CUSTODIAL SUPPLIES	*819.11*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	819.11	C	Computer
00299697	376511515	87843	RSES CUSTODIAL SUPPLIES	*792.44*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	792.44	C	Computer
00299696	377025309	87843	BCES CUSTODIAL SUPPLIES	*191.98*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	191.98	C	Computer
00299695	377025358	87843	RSES CUSTODIAL SUPPLIES	*365.19*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	365.19	C	Computer
			Total Check:	**8,264.06**		
5000283876	**09/21/16**	**178586**	**C&C PLUMBING & MECHANICAL, INC.**			
00299670	20817	87844	ANNUAL TEST & BALANCE OF MIDDLE & HI(	*1,140.00*		
7-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,140.00	C	Computer
			Total Check:	**1,140.00**		
5000283877	**09/21/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00299749	51450981	87846	BCES CUSTODIAL SUPPLIES	*180.84*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	180.84	C	Computer
00299748	51453761	87846	RSES CUSTODIAL SUPPLIES	*16.40*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	16.40	C	Computer
00299747	5145826	87846	EVES CUSTODIAL SUPPLIES	*626.62*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	626.62	C	Computer
00299746	51458261	87846	EVES CUSTODIAL SUPPLIES	*13.59*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	13.59	C	Computer
00299745	5146092	87846	GCMS CUSTODIAL SUPPLIES	*183.06*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	183.06	C	Computer
00299743	5146093	87846	EVHS CUSTODIAL SUPPLIES	*487.35*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	487.35	C	Computer
00299744	5146436	87846	BCES CUSTODIAL SUPPLIES	*512.93*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	512.93	C	Computer
			Total Check:	**2,020.79**		
5000283878	**09/21/16**	**3064**	**JB T-SHIRTS**			
00299708	4777	87906	Team shirts	*588.00*		
7-74-320-00-1900-0890-000-0000-55			EVHS ACT. BOYS SOCCER	588.00	C	Computer
00299709	4797	87910	Gear	*1,448.00*		
7-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL	1,448.00	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						
5000283878	**09/21/16**	**3064**	**JB T-SHIRTS**			
			Total Check:	**2,036.00**		
5000283879	**09/21/16**	**284343**	**COLORADO STATE VOLLEYBALL**			
00299674	6246	87914	Team camp final payment	*3,180.00*		
7-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL	3,180.00	C	Computer
			Total Check:	**3,180.00**		
5000283880	**09/21/16**	**3064**	**JB T-SHIRTS**			
00299710	4722	87913	Jacket	*45.00*		
7-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	45.00	C	Computer
00299711	4798	87911	Shirts	*240.00*		
7-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	240.00	C	Computer
			Total Check:	**285.00**		
5000283881	**09/21/16**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00299688	5033934	87848	BCMS - HOT & COLD SPEAKMAN CRMC STEMS	*102.25*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	102.25	C	Computer
00299689	5034881	87848	BCMS - HOT & COLD BROADWAY CRMC STEMS	*225.66*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	225.66	C	Computer
00299686	537058	87848	RSES - HARD COPPER TUBE RMNT.	*48.02*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	48.02	C	Computer
00299685	5044271	87848	VLVT CW CLOSE W/PLAS PLGR - WEST BUS	*37.72*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	37.72	C	Computer
00299684	5036197	87848	BRADLEY WATER FOUNTAIN PARTS - AVON E	*1,700.48*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,700.48	C	Computer
00299683	4971389	87848	SHIPPING CHARGES - LF SHORT CARTR. HO	*13.31*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	13.31	C	Computer
00299682	CM556721	87848	CREDIT FOR FREIGHT CHARGED TWICE	*-13.31*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-13.31	C	Computer
00299687	CM555360	87848	R32 ADAPTER CTS - RETURN	*-28.50*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-28.50	C	Computer
00299690	CM540311	87848	SEAL KIT - TACO GASKET - RETURN	*-522.97*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-522.97	C	Computer
			Total Check:	**1,562.66**		
5000283882	**09/21/16**	**192562**	**US FOODSERVICE, INC.**			
00299751	3373517	87883	GCMS - EQUIPMENT SUPPLIES	*203.04*		
7-21-240-00-3120-0735-000-0000-00			GCMS SMALL EQUIP PURCHASES	203.04	C	Computer
			Total Check:	**203.04**		
5000283883	**09/21/16**	**272680**	**MEADOW GOLD DAIRY**			
00299712	50300383	87161	GES MILK BLANKET PO	*211.80*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	211.80	C	Computer
00299713	50300355	87161	GES MILK BLANKET PO	*170.31*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	170.31	C	Computer
00299714	50722468	87159	AES MILK BLANKET PO	*280.89*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	280.89	C	Computer
00299715	50722497	87159	AES MILK BLANKET PO	*100.23*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	100.23	C	Computer
00299716	50300385	87163	RHES MILK BLANKET PO	*153.47*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283883	**09/21/16**	**272680**	**MEADOW GOLD DAIRY**			
00299716	50300385	87163	RHES MILK BLANKET PO	*153.47*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	153.47	C	Computer
00299717	50300382	87158	BCES MILK BLANKET PO	*69.39*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	69.39	C	Computer
00299718	50300354	87158	BCES MILK BLANKET PO	*112.80*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	112.80	C	Computer
00299719	50300358	87169	GCMS MILK BLANKET PO	*137.94*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	137.94	C	Computer
00299720	50300386	87169	GCMS MILK BLANKET PO	*121.98*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	121.98	C	Computer
00299721	50300381	87167	EVMS MILK BLANKET PO	*78.06*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	78.06	C	Computer
00299722	50300328	87167	EVMS MILK BLANKET PO	*86.85*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	86.85	C	Computer
00299723	50300352	87157	EVE MILK BLANKET PO	*70.06*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	70.06	C	Computer
00299724	50300327	87157	EVE MILK BLANKET PO	*93.65*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	93.65	C	Computer
			Total Check:	**1,687.43**		
5000283884	**09/21/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00299668	15321182851	86888	GCMS AUTO-CHLOR BLANKET PO	*148.65*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	148.65	C	Computer
00299669	15321183D0F	86890	EVHS AUTO-CHLOR BLANKET PO	*92.34*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	92.34	C	Computer
00299667	153211814F2	86883	RHES AUTO-CHLOR BLANKET PO	*125.05*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	125.05	C	Computer
00299666	153207802BC	86881	GES AUTO-CHLOR BLANKET PO	*116.54*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	116.54	C	Computer
			Total Check:	**482.58**		
5000283885	**09/21/16**	**192562**	**US FOODSERVICE, INC.**			
00299752	3373518	87321	GES FOOD PURCHASES BLANKET PO	*23.63*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	23.63	C	Computer
00299753	3248735	87323	RHES FOOD PURCHASES BLANKET PO	*2,355.11*		
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,355.11	C	Computer
00299759	3247509	87324	JCES FOOD PURCHASES BLANKET PO	*2,416.81*		
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,416.81	C	Computer
00299758	3248736	87335	RHES SUPPLIES BLANKET PO	*306.97*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	306.97	C	Computer
00299757	3272281	87328	BMHS FOOD PURCHASES BLANKET PO	*2,702.59*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,702.59	C	Computer
00299756	3272282	87342	BMHS SUPPLIES BLANKET PO	*55.72*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	55.72	C	Computer
00299755	3248724	87338	EVMS SUPPLIES BLANKET PO	*459.36*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	459.36	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						
5000283885	**09/21/16**	**192562**	**US FOODSERVICE, INC.**			
00299750	3275756	87320	RSES FOOD PURCHASES BLANKET PO	*1,042.42*		
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,042.42	C	Computer
00299754	3275757	87330	RSES SUPPLIES BLANKET PO	*75.12*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	75.12	C	Computer
			Total Check:	**9,437.73**		
5000283886	**09/21/16**	**2712**	**DENVER CUTLERY, INC.**			
00299681	645004550	86895	GES DENVER CUTLERY BLANKET PO	*18.75*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer
00299680	645004553	86897	RHES DENVER CUTLERY BLANKET PO	*18.75*		
7-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer
00299678	645004552	86902	GCMS DENVER CUTLERY BLANKET PO	*18.75*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer
00299679	645004551	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**		
5000283887	**09/21/16**	**272680**	**MEADOW GOLD DAIRY**			
00299725	50300353	87167	EVMS MILK BLANKET PO	*18.48*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	18.48	C	Computer
00299726	50300384	87171	EVHS MILK BLANKET PO	*65.55*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	65.55	C	Computer
00299727	50300356	87171	EVHS MILK BLANKET PO	*159.87*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	159.87	C	Computer
00299728	50722482	87160	RSES MILK BLANKET PO	*92.56*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	92.56	C	Computer
00299729	50722465	87166	HPS MILK BLANKET PO	*112.87*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	112.87	C	Computer
00299730	80722434	87165	JCES MILK BLANKET PO	*331.90*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	331.90	C	Computer
00299731	50722496	87165	JCES MILK BLANKET PO	*259.40*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	259.40	C	Computer
00299732	50722464	87165	JCES MILK BLANKET PO	*202.87*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	202.87	C	Computer
00299734	507222495	87168	BCMS MILK BLANKET PO	*20.47*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	20.47	C	Computer
00299735	50300380	87157	EVE MILK BLANKET PO	*82.19*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	82.19	C	Computer
00299736	50300357	87163	RHES MILK BLANKET PO	*149.84*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	149.84	C	Computer
00299737	50300331	87163	RHES MILK BLANKET PO	*74.92*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	74.92	C	Computer
00299733	50722463	87168	BCMS MILK BLANKET PO	*361.19*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	361.19	C	Computer
			Total Check:	**1,932.11**		
5000283888	**09/21/16**	**273589**	**ARNOLD MACHINERY**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283888	**09/21/16**	**273589**	**ARNOLD MACHINERY**			
00299761	S7J120	87881	HPS - MAINTENANCE / SERVICE	*461.49*		
7-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	461.49	C	Computer
			Total Check:	**461.49**		
5000283889	**09/22/16**	**1324**	**MERLON PUSEY**			
00299849	09/16/2016 FEE		VOLLEYBALL OFFICIAL	*120.50*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	120.50	C	Computer
00299850	09/15/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
00299848	09/15/2016 MILE		VOLLEYBALL OFFICIAL	*50.40*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	50.40	C	Computer
00299847	09/13/2016 FEE		VOLLEYBALL OFFICIAL	*150.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	150.00	C	Computer
00299846	09/13/2016 MILE		VOLLEYBALL OFFICIAL	*16.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	16.00	C	Computer
			Total Check:	**454.90**		
5000283890	**09/22/16**	**278157**	**MICHAEL GARVEY**			
00299851	09/13/2016 FEE		VOLLEYBALL OFFICIAL	*130.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	130.00	C	Computer
00299852	09/15/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
00299853	09/17/2016 FEE		VOLLEYBALL OFFICIAL	*328.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	328.00	C	Computer
			Total Check:	**576.00**		
5000283891	**09/22/16**	**271373**	**LISA SCHANZER**			
00299834	09/13/2016 FEE		SOCCER OFFICIAL	*88.50*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	88.50	C	Computer
			Total Check:	**88.50**		
5000283892	**09/22/16**	**276162**	**MICHAEL KADDATZ**			
00299854	09/13/2016 FEE		SOCCER OFFICIAL	*88.50*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	88.50	C	Computer
			Total Check:	**88.50**		
5000283893	**09/22/16**	**244465**	**LYNSEY PULLIAM**			
00299835	09/17/2016 FEE		VOLLEYBALL OFFICIAL	*303.90*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	303.90	C	Computer
			Total Check:	**303.90**		
5000283894	**09/22/16**	**275204**	**AUDREY MCNEELY**			
00299779	2016 MILEAGE		MILEAGE THROUGH 09/15/2016	*23.76*		
7-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	23.76	C	Computer
			Total Check:	**23.76**		
5000283895	**09/22/16**	**273384**	**AMANDA HAWKINS**			
00299771	BLICK		DRAWING SUPPLIES	*393.19*		
7-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	393.19	C	Computer
			Total Check:	**393.19**		
5000283896	**09/22/16**	**270083**	**ERICA LACZI**			
00299817	DOLLARTREE		SUPPLIES FOR RAFT TRIP	*10.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283896	**09/22/16**	**270083**	**ERICA LACZI**			
00299817	DOLLARTREE		SUPPLIES FOR RAFT TRIP	*10.00*		
7-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	10.00	C	Computer
00299816	COSTCO		PENCIL SHARPENER	*18.99*		
7-10-501-00-0018-0610-000-0000-23			HPS LACZI - 7TH	18.99	C	Computer
			Total Check:	**28.99**		
5000283897	**09/22/16**	**281344**	**BRIANNE CHITTENDEN**			
00299786	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*124.20*		
7-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	124.20	C	Computer
00299781	ARAPAHOEVILLAGE		DAY PASS	*9.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	9.00	C	Computer
00299781	ARAPAHOEVILLAGE		DAY PASS	*9.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	9.00	C	Computer
00299782	PARKME		PARKING	*13.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	13.00	C	Computer
00299787	PARKSLEEPHOTELS		LODGING FOR ONE NIGHT	*132.25*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	132.25	C	Computer
00299783	HOTELS.COM		LODGING FOR TWO NIGHTS	*269.46*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	269.46	C	Computer
00299784	ISTE		ISTE CONFERENCE	*434.00*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	434.00	C	Computer
			Total Check:	**990.91**		
5000283898	**09/22/16**	**248371**	**DONNA JOHNSON**			
00299807	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*191.16*		
7-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	191.16	C	Computer
00299808	WECMRD		3 YOUTH PASSES	*15.00*		
7-10-625-00-2100-0610-000-3130-00			ESY SUPPLIES	15.00	C	Computer
			Total Check:	**206.16**		
5000283899	**09/22/16**	**284416**	**DANIEL RUDOLF**			
00299802	WALMART		FOIL AND RICE	*25.60*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	25.60	C	Computer
00299802	WALMART		RULERS AND OTHER STATIONARY	*36.38*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	36.38	C	Computer
			Total Check:	**61.98**		
5000283900	**09/22/16**	**274011**	**KELLY DOAN**			
00299826	ISTE		ISTE CONFERENCE	*434.00*		
7-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	434.00	C	Computer
			Total Check:	**434.00**		
5000283901	**09/22/16**	**273392**	**KENDALL VANVALKENBURG**			
00299827	LAKESHORELEARNI		DICE AND STICKERS	*61.53*		
7-10-240-00-0020-0610-000-0000-36			GCMS SUPPLY 6TH VANVALKENBURG	61.53	C	Computer
00299828	TRUEFOODKITCHEN		DINNER FOR 2- 07/31/2016	*30.38*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	30.38	C	Computer
00299829	TOWN&COUNTRYMAR		BREAKFAST FOR 1- 08/02/2016	*4.54*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	4.54	C	Computer
00299830	BELMONTPARK		DINNER FOR 2- 08/01/2016	*18.36*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283901	**09/22/16**	**273392**	**KENDALL VANVALKENBURG**			
00299830	BELMONTPARK		DINNER FOR 2- 08/01/2016	*18.36*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	18.36	C	Computer
00299831	UBER		CAB RIDE- AIRPORT TO HOTEL	*15.16*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	15.16	C	Computer
00299831	UBER		CAB RIDE- AIRPORT TO HOTEL	*13.30*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	13.30	C	Computer
00299831	UBER		CAB RIDE- HOTEL TO AIPORT	*7.75*		
7-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.75	C	Computer
			Total Check:	**151.02**		
5000283902	**09/22/16**	**272124**	**DAVID FRANKEL**			
00299803	GARDENCENTER		SUPPLIES	*55.35*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	55.35	C	Computer
00299805	CITYMAKRTE		SUPPLIES	*21.00*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	21.00	C	Computer
00299804	HOMEDEPOT		POTTING MIX	*38.91*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	38.91	C	Computer
			Total Check:	**115.26**		
5000283903	**09/22/16**	**264130**	**EUNICE DEGHETTO**			
00299818	SCHOOLSPECIALTY		CLASSROOM SUPPLIES	*132.66*		
7-10-110-00-0010-0610-000-0000-02			EVE PRINS	132.66	C	Computer
			Total Check:	**132.66**		
5000283904	**09/22/16**	**117617**	**MELISSA CARPENTER**			
00299844	WALMART		PRIZE BOX SUPPLIES	*59.90*		
7-10-180-00-0010-0610-000-0000-13			RHES SUPPLY CARPENTER	59.90	C	Computer
			Total Check:	**59.90**		
5000283905	**09/22/16**	**214914**	**RACHEL RAPP**			
00299877	COSTCO		CLASS PHOTOS	*14.96*		
7-74-180-00-1900-0890-000-0000-06			RHES ACT. 1ST GRADE	14.96	C	Computer
			Total Check:	**14.96**		
5000283906	**09/22/16**	**130842**	**MITZI MOORE-HILL**			
00299856	AMAZON		STYLES-SET OF 20	*12.99*		
7-10-180-00-0010-0610-000-0000-25			RHES SUPPLY MOORE-HILL	12.99	C	Computer
			Total Check:	**12.99**		
5000283907	**09/22/16**	**3632**	**CASSIE DESMONE**			
00299790	DEERCREEKVILLAG		TOURNAMENT FEES	*50.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
00299794	BATTLEMENTMESA		TOURNAMENT FEES	*60.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	60.00	C	Computer
00299791	EAGLEVAILGOLF		TOURNAMENT FEES	*100.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
00299792	GYPSUMCREEKGOLF		TOURNAMENT FEES	*110.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	110.00	C	Computer
00299793	HAYMAKERGOLF		TOURNAMENT FEES	*100.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**420.00**		

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						
5000283908	**09/22/16**	**281344**	**BRIANNE CHITTENDEN**			
00299785	AMAZON		EXTENSION/HDMI CABLES	*46.46*		
7-10-501-00-0018-0730-000-0000-00			HPS INSTRUCTIONAL EQUIP	46.46	C	Computer
			Total Check:	**46.46**		
5000283909	**09/22/16**	**109851**	**CARYN YARGER**			
00299789	2016 MILEAGE		MILEAGE THROUGH 08/10/2016	*20.90*		
7-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	20.90	C	Computer
			Total Check:	**20.90**		
5000283910	**09/22/16**	**275387**	**ISABEL THOMPSON**			
00299821	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*70.20*		
7-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	70.20	C	Computer
			Total Check:	**70.20**		
5000283911	**09/22/16**	**274143**	**MEREDITH FOSTER**			
00299845	2016 MILEAGE		MILEAGE THROUGH 09/14/2016	*143.64*		
7-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	143.64	C	Computer
			Total Check:	**143.64**		
5000283912	**09/22/16**	**257877**	**PATRICIA ALEXANDER-OLIPHANT**			
00299867	2016 MILEAGE		MILEAGE THROUGH 08/13/2016	*53.03*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	53.03	C	Computer
			Total Check:	**53.03**		
5000283913	**09/22/16**	**252093**	**MICHELLE SPENCER**			
00299855	2016 MILEAGE		MILEAGE THROUGH 09/08/2016	*219.24*		
7-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	219.24	C	Computer
			Total Check:	**219.24**		
5000283914	**09/22/16**	**220841**	**TRACY TEETAERT**			
00299884	2016 MILEAGE		MIELAGE THROUGH 09/10/2016	*34.24*		
7-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	34.24	C	Computer
			Total Check:	**34.24**		
5000283915	**09/22/16**	**2481**	**EMILY LARSEN**			
00299815	2016 MIELAGE		MILEAGE THROUGH 09/15/2016	*90.72*		
7-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	90.72	C	Computer
			Total Check:	**90.72**		
5000283916	**09/22/16**	**200212**	**MARTA ELLSWORTH**			
00299837	2016 MILEAGE		MIELAGE THROUGH 09/13/2016	*32.40*		
7-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	32.40	C	Computer
			Total Check:	**32.40**		
5000283917	**09/22/16**	**114324**	**MELANIE MCMICHAEL**			
00299843	2016 MILEAGE		MILEAGE THROUGH 09/06/2016	*181.44*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	181.44	C	Computer
			Total Check:	**181.44**		
5000283918	**09/22/16**	**283983**	**PATRICIA FISHER**			
00299868	2016 MILEAGE		MILEAGE THROUGH 08/30/2016	*30.24*		
7-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	30.24	C	Computer
			Total Check:	**30.24**		
5000283919	**09/22/16**	**280500**	**PAOLA BAGLIETTO JACQUEMIN**			
00299862	GROCERYOUTLET		BREAKFAST FOR 1- 06/22/2016	*4.53*		

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						
5000283919	**09/22/16**	**280500**	**PAOLA BAGLIETTO JACQUEMIN**			
00299862	GROCERYOUTLET		BREAKFAST FOR 1- 06/22/2016	*4.53*		
7-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	4.53	C	Computer
00299863	CHEESECAKEFACTO		DINNER FOR 1- 06/23/2016	*25.68*		
7-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	25.68	C	Computer
00299864	A&EFUELS		FUEL FOR RENTAL CAR	*9.71*		
7-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	9.71	C	Computer
00299865	FOXRENTACAR		CAR RENTAL	*317.64*		
7-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	317.64	C	Computer
			Total Check:	**357.56**		
5000283920	**09/22/16**	**284440**	**NOEMI NEGRON**			
00299860	ASIANBISTRO		DINNER FOR 2- 09/14/2016	*42.00*		
7-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	42.00	C	Computer
			Total Check:	**42.00**		
5000283921	**09/22/16**	**284432**	**AMI COLLAR**			
00299776	COSTCO		RED VINES AND FORKS	*20.28*		
7-10-180-00-0010-0610-000-0000-03			RHES SUPPLY COLLAR	20.28	C	Computer
00299775	CITYMARKET		GUMMI WORMS AND MINTS	*22.27*		
7-10-180-00-0010-0610-000-0000-03			RHES SUPPLY COLLAR	22.27	C	Computer
00299774	RIDLEYS		LUNCH BAGS	*1.49*		
7-10-180-00-0010-0610-000-0000-03			RHES SUPPLY COLLAR	1.49	C	Computer
00299773	WALMART		SCHOOL SUPPLIES	*34.34*		
7-10-180-00-0010-0610-000-0000-03			RHES SUPPLY COLLAR	34.34	C	Computer
00299777	TARGET		INDEX CARDS AND UTILITY BIN	*20.76*		
7-10-180-00-0010-0610-000-0000-03			RHES SUPPLY COLLAR	20.76	C	Computer
			Total Check:	**99.14**		
5000283922	**09/22/16**	**284424**	**HEATHER WILEY**			
00299819	WALMART		SCHOOL SUPPLIES	*169.81*		
7-10-501-00-0018-0610-000-0000-22			HPS WILEY - 5TH	169.81	C	Computer
			Total Check:	**169.81**		
5000283923	**09/22/16**	**278831**	**KENDRA COOPER**			
00299832	1	87967	Audiology Services for Students and m	*509.56*		
7-10-625-00-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	509.56	C	Computer
			Total Check:	**509.56**		
5000283924	**09/22/16**	**284106**	**BOB MASTERS**			
00299780	VSSA	87915	Band for 10th anniversary celebratior	*500.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	500.00	C	Computer
			Total Check:	**500.00**		
5000283925	**09/22/16**	**281867**	**ELIZABETH BAILEY**			
00299814	6	87895	Kinder Transition	*735.00*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	735.00	C	Computer
			Total Check:	**735.00**		
5000283926	**09/22/16**	**270890**	**SAGE TUTORING, LLC**			
00299880	2333	87926	Eagle County Tutoring SAT or ACT Clas	*1,040.00*		
7-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,040.00	C	Computer
			Total Check:	**1,040.00**		

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						
5000283927	**09/22/16**	**274089**	**ISTATION**			
00299822	SIN007002	87638	ISTATION READING EN ESPANOL STUDENT A	*2,346.00*		
7-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,346.00	C	Computer
			Total Check:	**2,346.00**		
5000283928	**09/22/16**	**13382**	**PAINT BUCKET**			
00299861	396636	87747	Paint (5-gallon buckets)	*308.96*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	308.96	C	Computer
00299861	396636	87747	Paint care fee	*3.20*		
7-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	3.20	C	Computer
			Total Check:	**312.16**		
5000283929	**09/22/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00299788	013082	87785	STUDNET BREAKFAST FOOD TEACHER MEETIN	*28.67*		
7-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	28.67	C	Computer
00299788	013082	87785	STUDNET BREAKFAST FOOD TEACHER MEETIN	*86.90*		
7-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	86.90	C	Computer
00299788	013082	87785	STUDNET BREAKFAST FOOD TEACHER MEETIN	*549.12*		
7-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	549.12	C	Computer
			Total Check:	**664.69**		
5000283930	**09/22/16**	**197173**	**SMILING MOOSE**			
00299883	AAA3RFP2AGAB	87797	Ed Academy Lunch and Coffee	*2,637.80*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	2,637.80	C	Computer
			Total Check:	**2,637.80**		
5000283931	**09/22/16**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00299825	4205868	87684	GES play equipment	*359.93*		
7-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	359.93	C	Computer
00299825	4205868	87684	GES play equipment	*359.93*		
7-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	359.93	C	Computer
			Total Check:	**719.86**		
5000283932	**09/22/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00299820	641	86808	Blanket PO -Ad Team Breakfast for yea	*247.60*		
7-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	247.60	C	Computer
			Total Check:	**247.60**		
5000283933	**09/22/16**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**			
00299886	1015	86805	Blanket PO for Recording of Board Mee	*750.00*		
7-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	750.00	C	Computer
			Total Check:	**750.00**		
5000283934	**09/22/16**	**170356**	**NCS PEARSON, INC.**			
00299859	10857792	87771	VINELAND - 3 Complete Kit	*784.35*		
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	784.35	C	Computer
			Total Check:	**784.35**		
5000283935	**09/22/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00299882	208117153339	87653	Skillbuilders Mobile Base	*344.49*		
7-10-625-00-1700-0610-000-3130-01			PT SUPPLIES	344.49	C	Computer
			Total Check:	**344.49**		
5000283936	**09/22/16**	**130125**	**PAR, INC.**			
00299866	784718-1	87772	BRIEF 2 Hand Scored Kit with Protocol	*675.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000283936	**09/22/16**	**130125**	**PAR, INC.**				
00299866	784718-1	87772	BRIEF 2 Hand Scored Kit with Protocol	*675.00*			
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	675.00	C	Computer	
			Total Check:	**675.00**			
5000283937	**09/22/16**	**1422**	**COLLETT ENTERPRISES, INC.**				
00299796	139104	87736	INVOICE 139104 FUEL FOR WBB	*3,796.88*			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,796.88	C	Computer	
			Total Check:	**3,796.88**			
5000283938	**09/22/16**	**226823**	**PST ENTERPRISES, INC.**				
00299873	461176	87738	INVOICE 461176	*47.96*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.96	C	Computer	
00299872	461163	87738	INVOICE 461163	*20.58*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.58	C	Computer	
			Total Check:	**68.54**			
5000283939	**09/22/16**	**256765**	**JOHN ELWAY CHEVROLET**				
00299824	2970167	87734	INVOICE 2970167	*78.44*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	78.44	C	Computer	
			Total Check:	**78.44**			
5000283940	**09/22/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00299801	0161391	87740	INVOICE 0161391	*86.15*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	86.15	C	Computer	
00299800	0161193	87740	INVOICE 0161193	*1,302.07*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,302.07	C	Computer	
00299799	0161191	87740	CREDIT MEMO 0161191	*-411.66*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-411.66	C	Computer	
			Total Check:	**976.56**			
5000283941	**09/22/16**	**1676**	**ALSCO**				
00299767	LGRA1813623	87733	INVOICE 1813623	*188.67*			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.67	C	Computer	
00299768	LGRA1825477	87737	INVOICE 1825477 WBB LINEN	*188.67*			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.67	C	Computer	
00299765	LGRA1812034	87733	INVOICE 1812034	*56.30*			
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer	
			Total Check:	**433.64**			
5000283942	**09/22/16**	**1422**	**COLLETT ENTERPRISES, INC.**				
00299798	138992	87680	INVOICE 138992	*2,760.56*			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,760.56	C	Computer	
00299797	138969	87680	INVOICE 138969	*10.69*			
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	10.69	C	Computer	
			Total Check:	**2,771.25**			
5000283943	**09/22/16**	**226823**	**PST ENTERPRISES, INC.**				
00299871	459220	87683	INVOICE 459220	*16.27*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.27	C	Computer	
00299875	459724	87683	INVOICE 459724	*8.99*			
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.99	C	Computer	
			Total Check:	**25.26**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283944	**09/22/16**	**1676**	**ALSCO**			
00299766	LGRA1822505	87614	INVOICE 1822505	*137.49*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	137.49	C	Computer
00299770	LGRA1820944	87614	INVOICE 1820944	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
			Total Check:	**193.79**		
5000283945	**09/22/16**	**283533**	**MOHAWK RESOURCES**			
00299857	T36206	87441	FORCEMATCH VIBRATION SYSTEM TIRE MACH	*15,903.70*		
7-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	15,903.70	C	Computer
			Total Check:	**15,903.70**		
5000283946	**09/22/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00299840	P10501281301	87744	INVOICE P105012813:01	*51.50*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.50	C	Computer
00299839	P10501261601	87744	INVOICE P105012616:01	*38.74*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.74	C	Computer
00299841	P10501255702	87744	INVOICE P105012557:02	*193.22*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	193.22	C	Computer
00299838	P10501227901	87744	INVOICE P105012279:01	*836.97*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	836.97	C	Computer
00299842	P10501304201	87744	INVOICE P105013042:01	*88.61*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.61	C	Computer
			Total Check:	**1,209.04**		
5000283947	**09/22/16**	**1676**	**ALSCO**			
00299764	LGRA1823864	87869	INVOICE 1823864	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
			Total Check:	**56.30**		
5000283948	**09/22/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00299795	139129	87755	INVOICE 139129	*4,663.78*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,663.78	C	Computer
			Total Check:	**4,663.78**		
5000283949	**09/22/16**	**218049**	**LAWSON PRODUCTS, INC.**			
00299833	9304328777	87760	INVOICE 9304328777	*495.78*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	495.78	C	Computer
			Total Check:	**495.78**		
5000283950	**09/22/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00299809	01262074	87763	INVOICE 01 262074	*284.43*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	284.43	C	Computer
			Total Check:	**284.43**		
5000283951	**09/22/16**	**1676**	**ALSCO**			
00299763	LGRA1826857	87784	INVOICE 1826857	*56.30*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	56.30	C	Computer
00299769	LGRA1828400	87784	INVOICE 1828400	*137.49*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	137.49	C	Computer
			Total Check:	**193.79**		
5000283952	**09/22/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00299762	001P14163	87862	INVOICE 001P14163	*46.49*		

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						
5000283952	**09/22/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00299762	001P14163	87862	INVOICE 001P14163	*46.49*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	46.49	C	Computer
			Total Check:	**46.49**		
5000283953	**09/22/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00299823	2970474	87867	INVOICE 2970474	*194.52*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	194.52	C	Computer
			Total Check:	**194.52**		
5000283954	**09/22/16**	**226823**	**PST ENTERPRISES, INC.**			
00299870	462775	87868	INVOICE 462775	*69.64*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	69.64	C	Computer
00299876	462526	87868	INVOICE 462526	*7.98*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.98	C	Computer
00299869	462525	87868	INVOICE 462525	*89.98*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	89.98	C	Computer
00299874	462793	87868	INVOICE 462793	*21.16*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.16	C	Computer
			Total Check:	**188.76**		
5000283955	**09/22/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00299881	190251	87930	File labels, receipt books, rubber ba	*32.70*		
7-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	32.70	C	Computer
00299881	190251	87930	File labels, receipt books, rubber ba	*60.73*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.73	C	Computer
			Total Check:	**93.43**		
5000283956	**09/22/16**	**266981**	**MAP TRAVEL, LLC**			
00299836	1002	87896	Flights to LAX	*830.54*		
7-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	830.54	C	Computer
00299836	1002	87896	Flight to SLC & LAX	*680.42*		
7-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	680.42	C	Computer
			Total Check:	**1,510.96**		
5000283957	**09/22/16**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00299812	EVES	87897	Red Hill & Eagle Valley Elementary Pr	*60.00*		
7-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	60.00	C	Computer
00299811	RHES	87897	Red Hill & Eagle Valley Elementary Pr	*60.00*		
7-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	60.00	C	Computer
			Total Check:	**120.00**		
5000283958	**09/22/16**	**277878**	**READY AIM TEACH, LLC**			
00299879	08122016	87947	Invoice 8-12-16 : Tools for Success	*3,000.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	3,000.00	C	Computer
00299878	09142016	87947	Invoice 9-14-16: Tools for Teaching T	*3,000.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	3,000.00	C	Computer
			Total Check:	**6,000.00**		
5000283959	**09/22/16**	**126616**	**EAGLE COUNTY CHARTER ACADEMY**			
00299810	BCES	87929	Step UP to Writing 5 Teachers Attende	*500.00*		
7-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	500.00	C	Computer
			Total Check:	**500.00**		

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						
5000283960	**09/22/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299778	330279	87890	LEASE FOR COFFEE MACHINE,AUGUST	*52.00*		
7-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL	52.00	C	Computer
			Total Check:	**52.00**		
5000283961	**09/22/16**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00299806	28590	87903	facilities schedular	*795.00*		
7-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	795.00	C	Computer
			Total Check:	**795.00**		
5000283962	**09/22/16**	**77224**	**VAIL SIGN CORPORATION**			
00299885	6113588	87904	engraving track	*440.00*		
7-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	440.00	C	Computer
			Total Check:	**440.00**		
5000283963	**09/22/16**	**220574**	**EDMIN.COM, INC.**			
00299813	0017948	87898	INFORM LEARNING SYSTEM 3 MONTHS	*2,101.00*		
7-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	2,101.00	C	Computer
			Total Check:	**2,101.00**		
5000283964	**09/22/16**	**179809**	**AMERIGAS**			
00299772	3055863037		HOMESTAKE PEAK SCHOOL	*252.59*		
7-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	252.59	C	Computer
			Total Check:	**252.59**		
5000283965	**09/28/16**	**161381**	**APPLE COMPUTER, INC.**			
00299891	4401320300	87974	CHARGER FOR NANCY SANDBERG AT AES	*79.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
00299890	4400565266	87790	IPADS FOR SARA ARAGON/BRENDA BALTIERF	*3,740.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,740.00	C	Computer
			Total Check:	**3,819.00**		
5000283966	**09/28/16**	**264890**	**HEARTSPRING, INC.**			
00299920	9116	88030	Residential Care, Special Education,	*23,303.65*		
7-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	23,303.65	C	Computer
			Total Check:	**23,303.65**		
5000283967	**09/28/16**	**5517**	**QUILL CORPORATION**			
00299956	7963403	87241	Cyan Toner	*128.46*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	128.46	C	Computer
00299956	7963403	87241	Yellow Toner	*64.23*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer
00299956	7963403	87241	GREEN COLORED COPY PAPER	*5.24*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer
00299957	7894854	87241	Cyan Toner	*128.46*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	128.46	C	Computer
00299957	7894854	87241	Yellow Toner	*64.23*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer
00299957	7894854	87241	GREEN COLORED COPY PAPER	*5.24*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer
00299961	7894854	87241	Cyan Toner	*-128.46*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-128.46	C	Computer
00299959	7894854	87241	Yellow Toner	*-64.23*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283967	**09/28/16**	**5517**	**QUILL CORPORATION**			
00299959	7894854	87241	Yellow Toner	*-64.23*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-64.23	C	Computer
00299959	7894854	87241	GREEN COLORED COPY PAPER	*-5.24*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-5.24	C	Computer
			Total Check:	**197.93**		
5000283968	**09/28/16**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00299940	ABE003896	87822	WSL Gear	*1,448.00*		
7-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	1,448.00	C	Computer
			Total Check:	**1,448.00**		
5000283969	**09/28/16**	**5517**	**QUILL CORPORATION**			
00299960	8534489	87465	Kleenex	*8.98*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.98	C	Computer
00299960	8534489	87465	Sticky Notes	*1.19*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1.19	C	Computer
00299960	8534489	87465	Retractable pens	*14.63*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	14.63	C	Computer
00299958	8534489	87465	Dry erase markers	*73.80*		
7-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	73.80	C	Computer
			Total Check:	**98.60**		
5000283970	**09/28/16**	**158356**	**PEARSON EDUCATION**			
00299945	BK81238607	87296	Mathematics for carpentry and Constru	*98.25*		
7-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	98.25	C	Computer
			Total Check:	**98.25**		
5000283971	**09/28/16**	**253952**	**BRAIN POP**			
00299893	US146036	87762	UNLIMIED ACCESS AND SPANISH FOR SCHO(	*2,295.00*		
7-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	2,295.00	C	Computer
			Total Check:	**2,295.00**		
5000283972	**09/28/16**	**284084**	**GONOODLE, INC**			
00299914	3056	87770	1 Year Subscription	*750.00*		
7-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000283973	**09/28/16**	**192856**	**CCS PRESENTATION SYSTEMS**			
00299895	29263	87220	SMART SYSTEM	*5,695.01*		
7-10-340-00-1600-0730-000-0000-00			VSSA TECH EQUIPMENT	5,695.01	C	Computer
			Total Check:	**5,695.01**		
5000283974	**09/30/16**	**52264**	**WOODWIND & BRASSWIND, INC.**			
00299988	32469659	88040	Instruments for band	*-1,519.78*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-1,519.78	CV	Computer Void
00299986	32492126	88040	Instruments for band	*-2,066.90*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-2,066.90	CV	Computer Void
00299989	32684888	88040	Instruments for band	*-699.00*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-699.00	CV	Computer Void
00299987	32730539	88040	Instruments for band	*-1,339.99*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-1,339.99	CV	Computer Void
00299988	32469659	88040	Instruments for band	*1,519.78*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283974	**09/28/16**	**52264**	**WOODWIND & BRASSWIND, INC.**			
00299988	32469659	88040	Instruments for band	*1,519.78*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	1,519.78	C	Computer
00299986	32492126	88040	Instruments for band	*2,066.90*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	2,066.90	C	Computer
00299989	32684888	88040	Instruments for band	*699.00*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	699.00	C	Computer
00299987	32730539	88040	Instruments for band	*1,339.99*		
7-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	1,339.99	C	Computer
			Total Check:	**.00**		
5000283975	**09/28/16**	**39764**	**CHRISTINE MAYHEW**			
00299897	CORRECTION		PAY RATE ERROR	*555.54*		
7-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	555.54	C	Computer
			Total Check:	**555.54**		
5000283976	**09/28/16**	**229962**	**NO-BULL ENTERTAINMENT, LLC**			
00299943	VSSA	87921	Mechanical Bull Photo Booth Balance 1	*500.00*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	500.00	C	Computer
			Total Check:	**500.00**		
5000283977	**09/28/16**	**249777**	**ALPINE ARTS CENTER**			
00299888	12420	87917	VSSA all 5th 6th 7th Sept/Oct	*6,270.00*		
7-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	6,270.00	C	Computer
			Total Check:	**6,270.00**		
5000283978	**09/28/16**	**261823**	**VAIL PERFORMING ARTS ACADEMY**			
00299984	VSSA	87924	Cotillion	*1,700.00*		
7-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,700.00	C	Computer
			Total Check:	**1,700.00**		
5000283979	**09/28/16**	**283819**	**GROWING SPACES**			
00299919	4499	87905	Greenhouse delivery and installation	*11,614.00*		
7-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	11,614.00	C	Computer
			Total Check:	**11,614.00**		
5000283980	**09/28/16**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00299903	CONCJ1417	87891	BACKGROUND REPORTS INVOICE A170200321	*829.50*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	829.50	C	Computer
			Total Check:	**829.50**		
5000283981	**09/28/16**	**2971**	**ACT, INC.**			
00299887	1160812	87877	WORKKEYS BUSINESS WRITING ASSESSMENT	*92.75*		
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	92.75	C	Computer
00299887	1160812	87877	WORKKEYS READING FOR INFORMATION ASSE	*36.25*		
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	36.25	C	Computer
00299887	1160812	87877	WORKKEYS APPLIED MATH ASSESSMENT SCOF	*58.00*		
7-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	58.00	C	Computer
			Total Check:	**187.00**		
5000283982	**09/28/16**	**156329**	**PINNACOL ASSURANCE**			
00299946	18224822	87893	WORKERS COMPENSATION INVOICE 1822482	*1,827.22*		
7-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	1,827.22	C	Computer
			Total Check:	**1,827.22**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000283983	**09/28/16**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00299904	CONCJ0210	87927	BACKGROUND INQURIES INVOICEA170200092	*237.00*		
7-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	237.00	C	Computer
			Total Check:	**237.00**		
5000283984	**09/28/16**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00299922	0004215507	87802	DECA booklets	*66.31*		
7-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	66.31	C	Computer
00299922	0004215507	87802	DECA booklets	*123.15*		
7-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	123.15	C	Computer
			Total Check:	**189.46**		
5000283985	**09/28/16**	**284378**	**PROJECT FOUNDRY**			
00299948	11104	87943	PF FIRST YEAR SUBSCRIPTION	*500.00*		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	500.00	C	Computer
			Total Check:	**500.00**		
5000283986	**09/28/16**	**117242**	**GOVERNMENT FINANCE OFFICERS ASSOCIATION**			
00299916	0164627	87969	GFOA MEMB CGERARD & SMUTCHLER	*500.00*		
7-10-630-00-2510-0810-000-0000-00			BUSINESS SVCS DUES AND FEES	500.00	C	Computer
			Total Check:	**500.00**		
5000283987	**09/28/16**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**			
00299942	29691	87970	WINTERIZE TURF APPLICATION	*740.83*		
7-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	740.83	C	Computer
00299942	29691	87970	WINTERIZE TURF APPLICATION	*148.17*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	148.17	C	Computer
			Total Check:	**889.00**		
5000283988	**09/28/16**	**118524**	**PURCHASE POWER**			
00299955	800090000580726	88029	Postage	*282.01*		
7-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	282.01	C	Computer
			Total Check:	**282.01**		
5000283989	**09/28/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00299969	3500	88018	Newsletter	*2,158.82*		
7-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	2,158.82	C	Computer
			Total Check:	**2,158.82**		
5000283990	**09/28/16**	**115436**	**BRAUN ASSOCIATES, INC.**			
00299894	AUG1-31 2016	87973	PROJECT: 9603/LAND USE PLANNING, AUG	*7,518.50*		
7-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	7,518.50	C	Computer
			Total Check:	**7,518.50**		
5000283991	**09/28/16**	**235474**	**COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**			
00299905	6406NEWMAN	87857	M NEWMAN BAL	*15.98*		
7-10-310-00-0500-0200-204-0000-00			BMHS LANG ARTS SUB BENEFITS	15.98	C	Computer
			Total Check:	**15.98**		
5000283992	**09/28/16**	**170739**	**CHURCHICH RECREATION, LLC**			
00299898	77064	87855	MIRACLE CUST PLAY STRUCT	*26,194.50*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	26,194.50	C	Computer
00299898	77064	87855	5" OD ARCH SWG FRAME W SEATS	*2,825.50*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	2,825.50	C	Computer
00299898	77064	87855	SADDLE SEAT, ANGLED POST	*284.50*		

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Bank No 50						
5000283992	**09/28/16**	**170739**	**CHURCHICH RECREATION, LLC**			
00299898	77064	87855	SADDLE SEAT, ANGLED POST	*284.50*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	284.50	C	Computer
00299898	77064	87855	SADDLE SEAT, STRAIGHT POST	*284.50*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	284.50	C	Computer
00299898	77064	87855	LOOKOUT ROCK	*7,976.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	7,976.00	C	Computer
00299898	77064	87855	RUBBER HOP ROCK	*251.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	251.00	C	Computer
00299898	77064	87855	MD HOP ROCK	*221.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	221.00	C	Computer
00299898	77064	87855	MAMA BEAR	*3,448.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	3,448.00	C	Computer
00299898	77064	87855	BOY BEAR CUB	*1,603.50*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	1,603.50	C	Computer
00299898	77064	87855	GIRL BEAR CUB	*1,611.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	1,611.00	C	Computer
00299898	77064	87855	FUN TUNNEL	*524.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	524.00	C	Computer
00299898	77064	87855	TETHERBALL W POLE	*348.00*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	348.00	C	Computer
00299898	77064	87855	BISON: PR ADJ FAN ALUM PLAY SYS	*2,354.50*		
7-22-130-00-4200-0730-000-1044-00			CHF AES PLAYGROUND EQUIPMENT	2,354.50	C	Computer
00299898	77064	87855	ADA ACCESS WOOD FIBER SURFACE	*3,318.00*		
7-22-130-00-4200-0610-000-1044-00			CHF AES PLAYGROUND SUPPLIES	3,318.00	C	Computer
00299898	77064	87855	WEED BARRIER	*445.00*		
7-22-130-00-4200-0610-000-1044-00			CHF AES PLAYGROUND SUPPLIES	445.00	C	Computer
00299898	77064	87855	SITE DEMO EXCAV PREP	*6,714.50*		
7-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	6,714.50	C	Computer
00299898	77064	87855	REPAIR AFF AREAS DIST DURING CONST	*862.50*		
7-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	862.50	C	Computer
00299898	77064	87855	INST SURFACE MAT	*1,479.50*		
7-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	1,479.50	C	Computer
00299898	77064	87855	PLYGRD EQUIP & INST	*10,875.00*		
7-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	10,875.00	C	Computer
00299898	77064	87855	FREIGHT	*3,379.50*		
7-22-130-00-4200-0400-000-1044-00			CHF AES PLAYGROUND PURCH SVCS	3,379.50	C	Computer
			Total Check:	**75,000.00**		
5000283993	**09/28/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00299982	5146612	87975	BETCO SS GYM COAT HIGH TRAFFIC WOOD F	*1,100.79*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	1,100.79	C	Computer
00299970	5146612	87975	BETCO SPORTS ZONE GT CLEANER - GAL.	*246.00*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	246.00	C	Computer
00299970	5146612	87975	BETCO SS GYM COAT HIGH TRAFFIC WOOD F	*4,548.64*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	4,548.64	C	Computer

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Bank No 50						
5000283993	**09/28/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00299970	5146612	87975	BETCO PK CLEANER - GAL.	*244.04*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	244.04	C	Computer
00299970	5146612	87975	AMERICO 120 GRIT SAND SCREEN DISK- 20	*581.90*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	581.90	C	Computer
00299970	5146612	87975	BETCO T-BAR APPLICATOR REFILL PAD - 1	*86.34*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	86.34	C	Computer
00299971	5146612-1	87975	BETCO SS GYM COAT HIGH TRAFFIC WOOD F	*3,980.06*		
7-43-800-00-4200-0730-000-0000-02			GYM FLOORS	3,980.06	C	Computer
00299972	5145098-2	87971	BCES CUSTODIAL SUPPLIES	*59.20*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	59.20	C	Computer
00299973	5145827	87971	BMHS CUSTODIAL SUPPLIES	*470.28*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	470.28	C	Computer
00299974	5146092-1	87971	GCMS CUSTODIAL SUPPLIES	*21.22*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	21.22	C	Computer
00299975	5146436-1	87971	BCES CUSTODIAL SUPPLIES	*37.90*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	37.90	C	Computer
00299976	5147429	87971	RSES CUSTODIAL SUPPLIES	*282.79*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	282.79	C	Computer
00299977	5147429-1	87971	RSES CUSTODIAL SUPPLIES	*84.26*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	84.26	C	Computer
00299978	5147430	87971	GCMS CUSTODIAL SUPPLIES	*569.74*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	569.74	C	Computer
00299979	5147431	87971	BCMS CUSTODIAL SUPPLIES	*307.80*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	307.80	C	Computer
00299981	5147989	87971	GCMS CUSTODIAL SUPPLIES	*42.00*		
7-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	42.00	C	Computer
			Total Check:	**12,662.96**		
5000283994	**09/28/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00299967	822A	87968	KITCHEN WALK IN FREEZER - DIAGNOSTIC	*167.50*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	167.50	C	Computer
			Total Check:	**167.50**		
5000283995	**09/28/16**	**282499**	**UMBRELLA ROOFING, INC.**			
00299983	8328	87965	INSTALLATION OF EPDM RUBBER PIPE BOOT	*125.00*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	125.00	C	Computer
			Total Check:	**125.00**		
5000283996	**09/28/16**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00299896	75785000	87961	V46AB-1C / PB 1/2 70/260PSI G WTR	*137.70*		
7-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	137.70	C	Computer
			Total Check:	**137.70**		
5000283997	**09/28/16**	**284386**	**OLD GROWTH TREE SERVICE**			
00299944	154	87960	TREE REMOVAL - HAZARDOUS COTTONWOOD -	*735.00*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	735.00	C	Computer
00299944	154	87960	HAUL & DISPOSALOF ALL DEBRIS	*75.00*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	75.00	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						
5000283997	**09/28/16**	**284386**	**OLD GROWTH TREE SERVICE**			
00299944	154	87960	STUMP KILL HERBICIDE	*40.00*		
7-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	40.00	C	Computer
			Total Check:	**850.00**		
5000283998	**09/28/16**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**			
00299941	29666	87959	NOXIOUS EED CONTROL - LABOR & MATERIA	*3,000.00*		
7-43-800-00-4200-0300-000-0000-00			WEED CONTROL	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000283999	**09/28/16**	**143375**	**GRAINGER CORPORATION**			
00299917	9211422937	87958	DIRECT ARM BRONZE HOUSING	*50.00*		
7-43-140-00-4600-0730-000-0000-00			RSES LED POLE LIGHT REPLACEMENT	50.00	C	Computer
00299918	9212607478	87958	CREE ITEM# PB1A4BZ	*162.00*		
7-43-140-00-4600-0730-000-0000-00			RSES LED POLE LIGHT REPLACEMENT	162.00	C	Computer
			Total Check:	**212.00**		
5000284000	**09/28/16**	**212423**	**PLUMBING SYSTEMS, INC.**			
00299947	38663	87957	MEN'S RESTROOM - JETTING SERVICE CALL	*622.50*		
7-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	622.50	C	Computer
			Total Check:	**622.50**		
5000284001	**09/28/16**	**284351**	**GOSTRENGTHS, LLC**			
00299915	33583	87928	Subscription to GoZen! Program -- 5 l	*297.00*		
7-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	297.00	C	Computer
			Total Check:	**297.00**		
5000284002	**09/28/16**	**163775**	**SCHOLASTIC, INC.**			
00299966	M59707562	87847	BCES 2nd grade scholastic news	*346.50*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	346.50	C	Computer
			Total Check:	**346.50**		
5000284003	**09/28/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299892	8844608	87845	BCES break room coffee filter	*88.98*		
7-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	88.98	C	Computer
			Total Check:	**88.98**		
5000284004	**09/28/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00299911	0161146-IN	87875	INVOICE 0161146	*825.18*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	825.18	C	Computer
00299906	0161263-IN	87875	INVOICE 0161263	*451.11*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	451.11	C	Computer
			Total Check:	**1,276.29**		
5000284005	**09/28/16**	**180181**	**INTERLINE BRANDS, INC.**			
00299921	372443812	87876	INV. 87876	*272.68*		
7-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	272.68	C	Computer
			Total Check:	**272.68**		
5000284006	**09/28/16**	**79936**	**SNAP ON TOOLS CORPORATION**			
00299968	09131623216	87887	INVOICE 09131623216	*999.00*		
7-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	999.00	C	Computer
			Total Check:	**999.00**		
5000284007	**09/28/16**	**226823**	**PST ENTERPRISES, INC.**			
00299949	462880	87948	INVOICE 462880	*13.25*		

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						
5000284007	**09/28/16**	**226823**	**PST ENTERPRISES, INC.**			
00299949	462880	87948	INVOICE 462880	*13.25*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	13.25	C	Computer
00299951	463394	87948	INVOICE 463394	*48.96*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.96	C	Computer
00299952	463469	87948	INVOICE 463469	*82.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	82.00	C	Computer
00299953	463230	87948	INVOICE 463230	*108.10*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	108.10	C	Computer
00299954	463228	87948	INVOICE 463228	*64.86*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.86	C	Computer
00299950	463036	87948	INVOICE 463036	*5.84*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.84	C	Computer
			Total Check:	**323.01**		
5000284008	**09/28/16**	**1676**	**ALSCO**			
00299889	LGRA1831338	87949	INVOICE 1831338	*188.67*		
7-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	188.67	C	Computer
			Total Check:	**188.67**		
5000284009	**09/28/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00299913	01265255	87950	INVOICE 01 265255	*264.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	264.00	C	Computer
			Total Check:	**264.00**		
5000284010	**09/28/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00299899	55369	87951	INVOICE 55369	*60.57*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	60.57	C	Computer
00299900	139196	87951	INVOICE 139196	*4,159.82*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,159.82	C	Computer
			Total Check:	**4,220.39**		
5000284011	**09/28/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00299925	P10501342101	87954	INVOICE P105013421:01	*695.94*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	695.94	C	Computer
00299926	P10501340701	87954	INVOICE P105013407:01	*1,137.14*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,137.14	C	Computer
00299927	P10501334601	87954	INVOICE P105013346:01	*694.42*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	694.42	C	Computer
00299928	P10501325101	87954	INVOICE P105013251:01	*33.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.00	C	Computer
00299929	P10501350201	87954	CREDIT MEMO P105013502:01	*-140.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-140.00	C	Computer
00299930	P10501350101	87954	CREDIT MEMO P105013501:01	*-1,393.00*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,393.00	C	Computer
00299931	S10500166201	87954	INVOICE S105001662:01	*2,685.95*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,685.95	C	Computer
			Total Check:	**3,713.45**		
5000284012	**09/28/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00299912	0156308-IN	87952	INVOICE 0156308	*168.41*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284012	**09/28/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00299912	0156308-IN	87952	INVOICE 0156308	*168.41*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	168.41	C	Computer
00299908	0161610-IN	87952	INVOICE 0161610	*67.22*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	67.22	C	Computer
00299909	0161651-IN	87952	INVOICE 0161651	*123.46*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	123.46	C	Computer
00299910	0161568-IN	87952	INVOICE 0161568	*2,000.77*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,000.77	C	Computer
			Total Check:	**2,359.86**		
5000284013	**09/28/16**	**153575**	**WAGNER EQUIPMENT COMPANY**			
00299985	S05W0867497	87953	INVOICE S05W0867497	*3,102.03*		
7-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	3,102.03	C	Computer
			Total Check:	**3,102.03**		
5000284014	**09/28/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00299923	P10501315601	87873	INV P105013156:01	*194.48*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	194.48	C	Computer
00299933	P10501308201	87873	INV P105013082:01	*72.38*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	72.38	C	Computer
00299934	P10501302601	87873	INV P105013026:01	*1,439.64*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,439.64	C	Computer
00299935	P10501283901	87873	INV P105012839:01	*620.77*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	620.77	C	Computer
00299936	P10501321001	87873	INV P105013210:01	*71.78*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	71.78	C	Computer
00299937	P10501315201	87873	INV P105013152:01	*300.51*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	300.51	C	Computer
00299938	P10501303902	87873	INV P105013039:02	*453.75*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	453.75	C	Computer
00299932	P10501303901	87873	INV P105013039:01	*427.52*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	427.52	C	Computer
			Total Check:	**3,580.83**		
5000284015	**09/28/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00299907	0161525-IN	87872	INVOICE 0161525	*146.04*		
7-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	146.04	C	Computer
			Total Check:	**146.04**		
5000284016	**09/28/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00299901	139080	87870	INVOICE 139080	*163.00*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	163.00	C	Computer
00299902	139219	87870	INVOICE 139219	*244.59*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	244.59	C	Computer
			Total Check:	**407.59**		
5000284017	**09/28/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00299965	190700	87697	File cabinet and other office supplie	*.81*		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	.81	C	Computer
00299965	190700	87697	File cabinet and other office supplie	*.64*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284017	**09/28/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00299965	190700	87697	File cabinet and other office supplie	*.64*		
7-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	.64	C	Computer
00299965	190700	87697	File cabinet and other office supplie	*9.54*		
7-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	9.54	C	Computer
00299962	188748	87697	File cabinet and other office supplie	*43.22*		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	43.22	C	Computer
00299962	188748	87697	File cabinet and other office supplie	*34.06*		
7-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	34.06	C	Computer
00299962	188748	87697	File cabinet and other office supplie	*507.20*		
7-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	507.20	C	Computer
00299964	188748	87697	Office supplies for ESS	*3.81*		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	3.81	C	Computer
00299964	188748	87697	Office supplies for ESS	*3.00*		
7-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	3.00	C	Computer
00299964	188748	87697	Office supplies for ESS	*44.70*		
7-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	44.70	C	Computer
00299963	188914	87697	Office supplies for Childfind	*3.00*		
7-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	3.00	C	Computer
00299963	188914	87697	Office supplies for Childfind	*2.37*		
7-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	2.37	C	Computer
00299963	188914	87697	Office supplies for Childfind	*35.22*		
7-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	35.22	C	Computer
			Total Check:	**687.57**		
5000284018	**09/28/16**	**180009**	**BENCHMARK EDUCATION**			
00300002	302946	87379	CO EAGLE COUNTY SD BENCHMARK ADELEAN1	*3,245.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	3,245.00	C	Computer
00300002	302946	87379	SHIPPING	*162.00*		
7-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	162.00	C	Computer
			Total Check:	**3,407.00**		
5000284019	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300003	045935	87955	BCES sharpies wipes stapler klnx for	*80.65*		
7-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	80.65	C	Computer
			Total Check:	**80.65**		
5000284020	**09/28/16**	**284335**	**HEATHER GILMARTIN**			
00300013	HPS	87916	6TH GRADE YEARLY FEES	*5.00*		
7-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	5.00	C	Computer
00300013	HPS	87916	6TH GRADE YEARLY FEES	*15.00*		
7-10-501-00-0018-0610-000-0000-17			HPS ART	15.00	C	Computer
00300013	HPS	87916	6TH GRADE YEARLY FEES	*15.00*		
7-10-501-00-0018-0610-000-0000-20			HPS MUSIC	15.00	C	Computer
00300013	HPS	87916	6TH GRADE YEARLY FEES	*15.00*		
7-10-501-00-0018-0610-000-0000-32			HPS LIBRARY- TECHNOLOGY	15.00	C	Computer
00300013	HPS	87916	6TH GRADE YEARLY FEES	*25.00*		
7-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	25.00	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						
5000284020	**09/28/16**	**284335**	**HEATHER GILMARTIN**			
00300013	HPS	87916	6TH GRADE YEARLY FEES	*120.00*		
7-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	120.00	C	Computer
00300013	HPS	87916	6TH GRADE YEARLY FEES	*15.00*		
7-10-501-00-0018-0610-000-0000-69			HPS SCIENCE SUPPLIES	15.00	C	Computer
			Total Check:	**210.00**		
5000284021	**09/28/16**	**102369**	**PREMIER AGENDAS, INC.**			
00300054	204500458292	87899	Agendas	*1,786.00*		
7-74-230-00-1900-0890-000-0000-04			BCMS ACT PLANNER	1,786.00	C	Computer
			Total Check:	**1,786.00**		
5000284022	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300004	048382	87885	2ND AND 4TH FIELDWORK FOOD	*174.42*		
7-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	174.42	C	Computer
00300004	048382	87885	2ND AND 4TH FIELDWORK FOOD	*348.86*		
7-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	348.86	C	Computer
			Total Check:	**523.28**		
5000284023	**09/28/16**	**123234**	**VAIL RECREATION DISTRICT**			
00300086	1234	87884	VRD Middle School XC invitational	*50.00*		
7-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000284024	**09/28/16**	**265853**	**UNIVERSAL ATHLETIC SERVICES, INC.**			
00300064	1300006800	87645	Athletic supplies	*533.00*		
7-10-230-00-1800-0610-000-0000-00			BCMS ATHLETIC SUPPLIES	533.00	C	Computer
			Total Check:	**533.00**		
5000284025	**09/28/16**	**3496**	**ROPER MUSIC**			
00300056	485522	87535	Open P.O. not to exceed 2000.00	*100.00*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	100.00	C	Computer
00300059	485523	87535	Open P.O. not to exceed 2000.00	*30.45*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	30.45	C	Computer
00300058	485940	87535	Open P.O. not to exceed 2000.00	*17.98*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	17.98	C	Computer
00300057	485660	87535	Open P.O. not to exceed 2000.00	*185.29*		
7-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	185.29	C	Computer
			Total Check:	**333.72**		
5000284026	**09/28/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00300061	190103	87922	SUPPLIES FOR TECHNOLOGY & WORKROOIM	*35.03*		
7-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	35.03	C	Computer
00300061	190103	87922	SUPPLIES FOR TECHNOLOGY & WORKROOIM	*41.92*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	41.92	C	Computer
00300061	190103	87922	SUPPLIES FOR TECHNOLOGY & WORKROOIM	*42.39*		
7-10-650-00-2840-0610-000-0000-40			TECH SUPPLIES- IT SUPPORT	42.39	C	Computer
			Total Check:	**119.34**		
5000284027	**09/28/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299997	334501	87923	DECAF. COFFEE	*84.49*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	84.49	C	Computer
00299997	334501	87923	COFFEE	*319.98*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284027	**09/28/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00299997	334501	87923	COFFEE	*319.98*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	319.98	C	Computer
00299997	334501	87923	CAPPUCCINO MIX	*139.49*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	139.49	C	Computer
00299997	334501	87923	HOT CHOCOLATE MIX	*176.94*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	176.94	C	Computer
00299997	334501	87923	ADMINISTRATIVE CHARGE	*22.49*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	22.49	C	Computer
			Total Check:	**743.39**		
5000284028	**09/28/16**	**161381**	**APPLE COMPUTER, INC.**			
00299995	4399759331	87864	ADAPTER FOR TRACY GETCHALLS LAPTOP /	*29.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
00299994	4399812186	87866	ADAPTER FOR MEREDITH AT EES	*29.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
00299993	4400162181	87739	IPAD FOR EARLY CHILDHOOD	*379.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	379.00	C	Computer
			Total Check:	**437.00**		
5000284029	**09/28/16**	**105325**	**PC ZONE**			
00300053	K04363960101	87668	CHROMEBOOKS FOR AES	*11,120.04*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	11,120.04	C	Computer
00300051	K04363960102	87668	STORE & CHARGE STATION	*1,288.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,288.00	C	Computer
00300052	K04363960203	87668	CHROMEBOOKS FOR AES	*1,700.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,700.00	C	Computer
			Total Check:	**14,108.04**		
5000284030	**09/28/16**	**161381**	**APPLE COMPUTER, INC.**			
00299992	4399836464	87863	REPLACEMENT LAPTOP FOR STEVEN MULLER	*1,199.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,199.00	C	Computer
00299996	4399544776	87863	REPLACEMENT LAPTOP FOR STEVEN MULLER	*183.00*		
7-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	183.00	C	Computer
			Total Check:	**1,382.00**		
5000284031	**09/28/16**	**2355**	**LAKE COUNTY HIGH SCHOOL**			
00300022	EVHS	87826	BB Tourney entry fee	*175.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	175.00	C	Computer
			Total Check:	**175.00**		
5000284032	**09/28/16**	**185515**	**NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT**			
00300049	3740	87814	Multi media assembly for Red Ribbon W	*747.50*		
7-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	747.50	C	Computer
			Total Check:	**747.50**		
5000284033	**09/28/16**	**3064**	**JB T-SHIRTS**			
00300017	4817	87931	Jacket	*125.00*		
7-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	125.00	C	Computer
			Total Check:	**125.00**		
5000284034	**09/28/16**	**253863**	**JON STAVNEY**			
00300019	EVHS	87821	Refund Holden's golf fee	*110.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284034	**09/28/16**	**253863**	**JON STAVNEY**			
00300019	EVHS	87821	Refund Holden's golf fee	*110.00*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000284035	**09/28/16**	**262315**	**MITCHELL HIGH SCHOOL**			
00300048	EAGLEVALLEYHIGH	88057	Girls Basketball Tourney	*250.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000284036	**09/28/16**	**278661**	**TIMBERLINE EVENTS, LLC**			
00300063	1254	88056	Timing system	*2,243.05*		
7-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	2,243.05	C	Computer
			Total Check:	**2,243.05**		
5000284037	**09/28/16**	**3064**	**JB T-SHIRTS**			
00300018	4865	88053	Apparel	*3,173.00*		
7-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	3,173.00	C	Computer
			Total Check:	**3,173.00**		
5000284038	**09/28/16**	**279196**	**EDUCATIONAL TRAVEL CONSULTANTS**			
00300010	K4576	88049	Deposit for New York Trip	*1,089.00*		
7-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT.	1,089.00	C	Computer
			Total Check:	**1,089.00**		
5000284039	**09/28/16**	**223255**	**SAINT VRAIN SCHOOL DISTRICT**			
00300060	BATTLEMOUNTAINH	88048	Cross Country Meet	*250.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000284040	**09/28/16**	**179175**	**YOUTHPOWER365**			
00300088	BMHS	88031	scholarship	*1,250.00*		
7-74-310-00-1900-0890-000-0000-16			BMHS ACT. ERIC SPRY SCHOLARSHIP FUND	1,250.00	C	Computer
			Total Check:	**1,250.00**		
5000284041	**09/28/16**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00300087	16334	87889	August Water Bill	*389.25*		
7-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	389.25	C	Computer
			Total Check:	**389.25**		
5000284042	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300005	039520	88024	SUPPLIES FOR 3RD STREET WORKROOM	*163.87*		
7-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	163.87	C	Computer
			Total Check:	**163.87**		
5000284043	**09/28/16**	**193186**	**AMANDA SIMMONS HERBERT**			
00299991	13	87956	Kinder Transition Grant work	*330.00*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	330.00	C	Computer
			Total Check:	**330.00**		
5000284044	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300006	900403	88059	Food / Supplies for 6th Sylvan Campir	*256.31*		
7-74-240-00-1900-0890-000-0000-01			GCMS ACT. 6TH GRADE	256.31	C	Computer
00300006	900403	88059	Less Cash Payment	*-30.00*		
7-74-240-00-1900-0890-000-0000-01			GCMS ACT. 6TH GRADE	-30.00	C	Computer
00300006	900403	88059	Less $50 Costco Gift Card	*-50.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284044	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300006	900403	88059	Less $50 Costco Gift Card	*-50.00*		
7-74-240-00-1900-0890-000-0000-01			GCMS ACT. 6TH GRADE	-50.00	C	Computer
			Total Check:	**176.31**		
5000284045	**09/28/16**	**284300**	**KASENIA SANCHEZ**			
00300021	ECSD	87982	PARCM Child Care	*71.25*		
7-10-627-00-2238-0330-000-0000-00			DIR OF PRESCHOOL CHILD SERVICES	71.25	C	Computer
			Total Check:	**71.25**		
5000284046	**09/28/16**	**284394**	**JULIETTE GUTIERREZ**			
00300020	ECSD	88047	Preschool Tuition overpayment - refur	*140.00*		
7-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	140.00	C	Computer
			Total Check:	**140.00**		
5000284047	**09/28/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00300009	W26516020101	87986	Classroom Supplies	*142.28*		
7-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	142.28	C	Computer
00300009	W26516020101	87986	Classroom Supplies	*264.24*		
7-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	264.24	C	Computer
			Total Check:	**406.52**		
5000284048	**09/28/16**	**193186**	**AMANDA SIMMONS HERBERT**			
00299990	14	88065	Kinder Transition Grant 9/19-9/23	*326.25*		
7-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	326.25	C	Computer
			Total Check:	**326.25**		
5000284049	**09/28/16**	**229733**	**MACKIN LIBRARY MEDIA**			
00300023	468851	87880	86739 GES Library Books	*540.52*		
7-10-160-00-0080-0640-000-0000-00			GES MEDIA SUPPLIES	540.52	C	Computer
			Total Check:	**540.52**		
5000284050	**09/28/16**	**2726**	**IMPRESSIONS**			
00300014	23638	87938	PACKING TAPE	*16.44*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	16.44	C	Computer
00300016	23638	87938	ADHESIVE NOTE	*1.96*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.96	C	Computer
00300016	23638	87938	TRIMMER	*10.36*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.36	C	Computer
00300016	23638	87938	STAPLES	*3.17*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	3.17	C	Computer
00300014	23638	87938	LAMINATING ROLL	*204.48*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	204.48	C	Computer
			Total Check:	**236.41**		
5000284051	**09/28/16**	**283878**	**FARIA SYSTEMS, INC**			
00300011	7988	87679	Managebac online access	*4,496.00*		
7-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	4,496.00	C	Computer
			Total Check:	**4,496.00**		
5000284052	**09/28/16**	**102873**	**OFFICE DEPOT, INC.**			
00300050	861775226001	87912	TONER- LIBRARY	*58.15*		
7-10-130-00-0080-0640-000-0000-00			AES MEDIA SUPPLIES	58.15	C	Computer
00300050	861775226001	87912	TONER/ OFFICE ENVELOPES	*158.17*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000284052	**09/28/16**	**102873**	**OFFICE DEPOT, INC.**			
00300050	861775226001	87912	TONER/ OFFICE ENVELOPES	*158.17*		
7-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	158.17	C	Computer
			Total Check:	**216.32**		
5000284053	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300007	028404	87907	OFFICE SUPPLIES	*174.96*		
7-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	174.96	C	Computer
00300007	028404	87907	GENERAL SUPPLIES	*83.85*		
7-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	83.85	C	Computer
			Total Check:	**258.81**		
5000284054	**09/28/16**	**2726**	**IMPRESSIONS**			
00300015	23701	87882	Premium Staples	*3.18*		
7-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	3.18	C	Computer
			Total Check:	**3.18**		
5000284055	**09/28/16**	**55654**	**SPORT SUPPLY GROUP, INC.**			
00300062	98219360	87675	GES Supplies	*585.42*		
7-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	585.42	C	Computer
00300062	98219360	87675	GES Supplies	*585.41*		
7-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	585.41	C	Computer
			Total Check:	**1,170.83**		
5000284056	**09/28/16**	**3123**	**GLENWOOD MEDICAL ASSOCIATES, PC**			
00300012	1527	87796	RENEW DOT PHYSICAL DONNA J LONG	*100.00*		
7-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
5000284057	**09/28/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00300008	016071	87939	PHOTO TEAM TRANS 2016-17	*7.98*		
7-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	7.98	C	Computer
			Total Check:	**7.98**		
5000284058	**09/28/16**	**272680**	**MEADOW GOLD DAIRY**			
00300025	50300445	87161	GES MILK BLANKET PO	*180.01*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	180.01	C	Computer
00300026	50300419	87161	GES MILK BLANKET PO	*75.62*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	75.62	C	Computer
00300027	50300418	87158	BCES MILK BLANKET PO	*69.39*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	69.39	C	Computer
00300028	50300444	87158	BCES MILK BLANKET PO	*125.65*		
7-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	125.65	C	Computer
00300029	50722539	87160	RSES MILK BLANKET PO	*97.83*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	97.83	C	Computer
00300030	50722555	87166	HPS MILK BLANKET PO	*60.11*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	60.11	C	Computer
00300031	50722550	87162	EES MILK BLANKET PO	*98.56*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	98.56	C	Computer
00300032	50300422	87169	GCMS MILK BLANKET PO	*121.38*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	121.38	C	Computer
00300033	50300448	87169	GCMS MILK BLANKET PO	*103.15*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284058	**09/28/16**	**272680**	**MEADOW GOLD DAIRY**			
00300033	50300448	87169	GCMS MILK BLANKET PO	*103.15*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	103.15	C	Computer
00300034	50722462	87170	BMHS MILK BLANKET PO	*211.74*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	211.74	C	Computer
00300024	50722402	87170	BMHS MILK BLANKET PO	*90.48*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	90.48	C	Computer
00300036	50722551	87170	BMHS MILK BLANKET PO	*100.76*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	100.76	C	Computer
00300037	50722524	87170	BMHS MILK BLANKET PO	*137.04*		
7-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	137.04	C	Computer
			Total Check:	**1,471.72**		
5000284059	**09/28/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00300000	153218814F6	86877	BCES AUTO-CHLOR BLANKET PO	*81.56*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	81.56	C	Computer
00300001	1532215191F	86885	HPS AUTO-CHLOR BLANKET PO	*203.33*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	203.33	C	Computer
00299998	15321883BA4	86886	EVMS AUTO-CHLOR BLANKET PO	*118.39*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	118.39	C	Computer
00299999	09152016	86889	BMHS AUTO-CHLOR BLANKET PO	*111.16*		
7-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	111.16	C	Computer
			Total Check:	**514.44**		
5000284060	**09/28/16**	**253049**	**PRODUCTION PRINTING**			
00300055	307788	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**		
5000284061	**09/28/16**	**192562**	**US FOODSERVICE, INC.**			
00300085	3463990	86938	AES FOOD PURCHASE BLANKET PO	*1,154.73*		
7-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,154.73	C	Computer
00300065	3463991	86939	AES SUPPLIES BLANKET PO	*34.07*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	34.07	C	Computer
00300066	3463988	87325	HPS FOOD PURCHASES BLANKET PO	*1,324.03*		
7-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,324.03	C	Computer
00300067	3463989	87337	HPS SUPPLIES BLANKET PO	*229.65*		
7-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	229.65	C	Computer
00300068	3511270	87343	EVHS SUPPLIES BLANKET PO	*190.83*		
7-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	190.83	C	Computer
00300069	3511269	87329	EVHS FOOD PURCHASES BLANKET PO	*2,463.70*		
7-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,463.70	C	Computer
00300070	3511271	87228	EVMS FOOD PURCHASES BLANKET PO	*1,949.30*		
7-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,949.30	C	Computer
00300071	3511272	87338	EVMS SUPPLIES BLANKET PO	*152.39*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	152.39	C	Computer
00300072	3463808	87328	BMHS FOOD PURCHASES BLANKET PO	*3,069.49*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,069.49	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284061	**09/28/16**	**192562**	**US FOODSERVICE, INC.**			
00300073	3463803	87328	BMHS FOOD PURCHASES BLANKET PO	*138.59*		
7-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	138.59	C	Computer
00300074	3511278	87327	GCMS FOOD PURCHASES BLANKET PO	*2,211.79*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,211.79	C	Computer
00300075	3511279	87340	GCMS SUPPLIES BLANKET PO	*130.72*		
7-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	130.72	C	Computer
00300076	3511267	87327	GCMS FOOD PURCHASES BLANKET PO	*58.14*		
7-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	58.14	C	Computer
			Total Check:	**13,107.43**		
5000284062	**09/28/16**	**272680**	**MEADOW GOLD DAIRY**			
00300038	50300443	87167	EVMS MILK BLANKET PO	*86.85*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	86.85	C	Computer
00300039	50300417	87167	EVMS MILK BLANKET PO	*74.95*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	74.95	C	Computer
00300040	50300442	87157	EVE MILK BLANKET PO	*131.11*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	131.11	C	Computer
00300041	50300416	87157	EVE MILK BLANKET PO	*65.79*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	65.79	C	Computer
00300042	50300446	87171	EVHS MILK BLANKET PO	*116.43*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	116.43	C	Computer
00300043	50300420	87171	EVHS MILK BLANKET PO	*148.76*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	148.76	C	Computer
00300044	50722552	87168	BCMS MILK BLANKET PO	*195.81*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	195.81	C	Computer
00300045	50722525	87168	BCMS MILK BLANKET PO	*333.02*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	333.02	C	Computer
00300046	50300421	87163	RHES MILK BLANKET PO	*121.04*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	121.04	C	Computer
00300047	50722529	87166	HPS MILK BLANKET PO	*222.65*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	222.65	C	Computer
00300035	50722528	87159	AES MILK BLANKET PO	*213.01*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	213.01	C	Computer
			Total Check:	**1,709.42**		
5000284063	**09/28/16**	**192562**	**US FOODSERVICE, INC.**			
00300077	3509220	87326	BCBMS FOOD PURCHASES BLANKET PO	*46.91*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	46.91	C	Computer
00300078	3511275	87323	RHES FOOD PURCHASES BLANKET PO	*1,725.45*		
7-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,725.45	C	Computer
00300079	3463810	87333	EES SUPPLIES BLANKET PO	*27.44*		
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	27.44	C	Computer
00300080	3463809	87322	EES FOOD PURCHASES BLANKET PO	*2,043.92*		
7-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,043.92	C	Computer
00300081	3463805	87330	RSES SUPPLIES BLANKET PO	*125.85*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	125.85	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						
5000284063	**09/28/16**	**192562**	**US FOODSERVICE, INC.**			
00300082	3463804	87320	RSES FOOD PURCHASES BLANKET PO	*1,021.86*		
7-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,021.86	C	Computer
00300083	3511273	86934	BCES FOOD PURCHASES BLANKET PO	*1,395.14*		
7-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,395.14	C	Computer
00300084	3511274	86937	BCES SUPPLIES BLANKET PO	*84.65*		
7-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	84.65	C	Computer
			Total Check:	**6,471.22**		
5000284064	**09/29/16**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00300090	149341	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**		
5000284065	**09/29/16**	**1554**	**COLORADO COUNCIL ON HIGH SCHOOL-COLLEGE**			
00300104	1071	87919	Workshop	*30.00*		
7-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	30.00	C	Computer
			Total Check:	**30.00**		
5000284066	**09/29/16**	**1554**	**COLORADO COUNCIL ON HIGH SCHOOL-COLLEGE**			
00300103	1294	87920	Workshop	*30.00*		
7-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	30.00	C	Computer
			Total Check:	**30.00**		
5000284067	**09/29/16**	**271810**	**US MATH RECOVERY COUNCIL**			
00300189	162152	87247	COURSE MATERIALS KIT ADD+VANTAGEMR CO	*5,925.00*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	5,925.00	C	Computer
00300192	162152	87247	SHIPPING	*592.50*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	592.50	C	Computer
00300191	162052	87810	COURSE MATERIALS - AVMR COURSE 1, KIT	*450.00*		
7-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	450.00	C	Computer
00300191	162052	87810	SHIPPING	*90.00*		
7-22-621-00-2213-0580-000-4367-00			TITLE II, TEACHER QU WKSHP/CONF/TRAV	90.00	C	Computer
00300190	162151	88008	BOOK PURPLE	*586.50*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	586.50	C	Computer
00300190	162151	88008	SHIPPING AND HANDLING	*58.65*		
7-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	58.65	C	Computer
			Total Check:	**7,702.65**		
5000284068	**09/29/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00300115	643	88081	15 BOXED LUNCHES FOR MATH MEETING	*149.85*		
7-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	149.85	C	Computer
			Total Check:	**149.85**		
5000284069	**09/29/16**	**284408**	**NATIONAL COUNCIL OF TEACHERS OF ENGLISH**			
00300170	ECSD	88063	MEMBERSHIP	*45.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	45.00	C	Computer
00300170	ECSD	88063	106TH ANNUAL CONVENTION AND EXPOSITIO	*255.00*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	255.00	C	Computer
			Total Check:	**300.00**		
5000284070	**09/29/16**	**184489**	**COLORADO ART EDUCATION ASSOCIATION**			
00300102	03894	88062	REGISTRATION FOR 2016 CAEA FALL CONFE	*200.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284070	**09/29/16**	**184489**	**COLORADO ART EDUCATION ASSOCIATION**			
00300102	03894	88062	REGISTRATION FOR 2016 CAEA FALL CONFE	*200.00*		
7-22-621-00-2212-0580-000-1032-01			SEFF GRANT TRAVEL	200.00	C	Computer
			Total Check:	**200.00**		
5000284071	**09/29/16**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00300171	09152016	88086	PROJECT INITIATION	*400.00*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	400.00	C	Computer
00300171	09152016	88086	CUSTOMIZE BENCHMARK DATA (APPROXIMATE	*1,650.00*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	1,650.00	C	Computer
00300171	09152016	88086	SURVEY NON-BENCHMARK POSITIONS APPRO)	*4,950.00*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	4,950.00	C	Computer
00300171	09152016	88086	INCORPORATE ADDITIONAL DATA	*160.00*		
7-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	160.00	C	Computer
			Total Check:	**7,160.00**		
5000284072	**09/29/16**	**79863**	**EASYPERMIT POSTAGE**			
00300112	800090900601140	88002	POSTAGE FEE	*1,575.43*		
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,575.43	C	Computer
			Total Check:	**1,575.43**		
5000284073	**09/29/16**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00300182	806158386	88067	POSTAGE 8/30-9/17/16	*324.94*		
7-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	324.94	C	Computer
			Total Check:	**324.94**		
5000284074	**09/29/16**	**2518**	**EAGLE VALLEY ENTERPRISE**			
00300110	12395812A	88068	PREBOND LEGAL AD 9/26-27/16	*14.14*		
7-10-630-00-2314-0330-000-0000-00			BUSINESS SVCS PRE BOND COSTS	14.14	C	Computer
00300111	12391857A	88068	PREBOND LEGAL AD 9/23-26/16	*28.08*		
7-10-630-00-2314-0330-000-0000-00			BUSINESS SVCS PRE BOND COSTS	28.08	C	Computer
			Total Check:	**42.22**		
5000284075	**09/29/16**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00300114	6445	88069	AUG SCH STORE TRANS FEES	*1,178.43*		
7-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,178.43	C	Computer
			Total Check:	**1,178.43**		
5000284076	**09/29/16**	**2712**	**DENVER CUTLERY, INC.**			
00300108	645004603	86893	AES DENVER CUTLERY BLANKET PO	*18.25*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer
00300109	645004610	86900	EVMS DENVER CUTLERY BLANKET PO	*18.75*		
7-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer
			Total Check:	**37.00**		
5000284077	**09/29/16**	**272680**	**MEADOW GOLD DAIRY**			
00300160	50722612	87159	AES MILK BLANKET PO	*193.86*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	193.86	C	Computer
00300161	50722579	87162	EES MILK BLANKET PO	*114.76*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	114.76	C	Computer
00300159	50722607	87162	EES MILK BLANKET PO	*126.16*		
7-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	126.16	C	Computer
00300158	50300509	87163	RHES MILK BLANKET PO	*282.33*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284077	**09/29/16**	**272680**	**MEADOW GOLD DAIRY**			
00300158	50300509	87163	RHES MILK BLANKET PO	*282.33*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	282.33	C	Computer
00300138	50300507	87161	GES MILK BLANKET PO	*227.83*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	227.83	C	Computer
00300139	50300473	87161	GES MILK BLANKET PO	*126.12*		
7-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	126.12	C	Computer
00300140	50300474	87171	EVHS MILK BLANKET PO	*140.09*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	140.09	C	Computer
00300141	50300508	87171	EVHS MILK BLANKET PO	*104.03*		
7-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	104.03	C	Computer
00300142	50300505	87157	EVE MILK BLANKET PO	*99.65*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	99.65	C	Computer
00300143	50300470	87157	EVE MILK BLANKET PO	*81.52*		
7-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	81.52	C	Computer
00300144	50300471	87167	EVMS MILK BLANKET PO	*69.77*		
7-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	69.77	C	Computer
00300145	50722600	87160	RSES MILK BLANKET PO	*66.05*		
7-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	66.05	C	Computer
00300146	50722613	87166	HPS MILK BLANKET PO	*111.63*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	111.63	C	Computer
			Total Check:	**1,743.80**		
5000284078	**09/29/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00300092	153229251B5	86882	EES AUTO-CHLOR BLANKET PO	*119.29*		
7-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	119.29	C	Computer
00300095	15322447A56	86879	AES AUTO-CHLOR BLANKET PO	*32.85*		
7-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	32.85	C	Computer
00300094	15322448C7C	86887	BCMS AUTO-CHLOR BLANKET PO	*37.38*		
7-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	37.38	C	Computer
00300093	15322601E6A	86880	RSES AUTO-CHLOR BLANKET PO	*88.42*		
7-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	88.42	C	Computer
			Total Check:	**277.94**		
5000284079	**09/29/16**	**272680**	**MEADOW GOLD DAIRY**			
00300147	50722588	87166	HPS MILK BLANKET PO	*100.23*		
7-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	100.23	C	Computer
00300148	50722584	87168	BCMS MILK BLANKET PO	*195.81*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	195.81	C	Computer
00300149	50722610	87168	BCMS MILK BLANKET PO	*111.63*		
7-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	111.63	C	Computer
00300150	50300510	87169	GCMS MILK BLANKET PO	*111.15*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	111.15	C	Computer
00300151	50300476	87169	GCMS MILK BLANKET PO	*139.51*		
7-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	139.51	C	Computer
00300152	50300447	87163	RHES MILK BLANKET PO	*191.47*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	191.47	C	Computer

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Bank No 50						
5000284079	**09/29/16**	**272680**	**MEADOW GOLD DAIRY**			
00300153	50300475	87163	RHES MILK BLANKET PO	*93.65*		
7-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	93.65	C	Computer
00300154	50722587	87159	AES MILK BLANKET PO	*193.86*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	193.86	C	Computer
00300155	50722554	87159	AES MILK BLANKET PO	*207.06*		
7-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	207.06	C	Computer
00300156	50722553	87165	JCES MILK BLANKET PO	*343.31*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	343.31	C	Computer
00300157	50722527	87165	JCES MILK BLANKET PO	*320.50*		
7-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	320.50	C	Computer
			Total Check:	**2,008.18**		
5000284080	**09/29/16**	**192562**	**US FOODSERVICE, INC.**			
00300188	3463806	87326	BCBMS FOOD PURCHASES BLANKET PO	*2,225.69*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,225.69	C	Computer
00300187	3511276	87321	GES FOOD PURCHASES BLANKET PO	*2,482.01*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,482.01	C	Computer
00300186	3511277	87332	GES SUPPLIES BLANKET PO	*143.56*		
7-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	143.56	C	Computer
00300185	3511268	87321	GES FOOD PURCHASES BLANKET PO	*197.36*		
7-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	197.36	C	Computer
00300184	3596765	87326	BCBMS FOOD PURCHASES BLANKET PO	*724.43*		
7-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	724.43	C	Computer
00300183	3463807	87324	JCES FOOD PURCHASES BLANKET PO	*1,693.47*		
7-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,693.47	C	Computer
			Total Check:	**7,466.52**		
5000284081	**09/29/16**	**197912**	**SHELL FLEET PLUS**			
00300176	065203192		SHELL FLEET PLUS	*64.66*		
7-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	64.66	C	Computer
			Total Check:	**64.66**		
5000284082	**09/29/16**	**136255**	**CENTURYLINK**			
00300099	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
00300099	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*43.12*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.12	C	Computer
00300099	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
00300099	300904703		970-328-4031 BCES #1 FIRE	*41.20*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	41.20	C	Computer
00300099	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
00300099	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
00300099	300904703		970-328-6323 DO #1 911	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	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						
5000284082	**09/29/16**	**136255**	**CENTURYLINK**			
00300099	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
00300099	300904703		970-328-6976 RCHS-CMC	*30.70*		
7-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer
00300099	300904703		970-328-9641 BCES #1 911	*41.20*		
7-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	41.20	C	Computer
00300099	300904703		970-524-5607 EVHS	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C	Computer
00300099	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
00300099	300904703		970-524-7295 GES #1 911	*41.20*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	41.20	C	Computer
00300099	300904703		970-7326 RHES #1 FIRE	*41.20*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	41.20	C	Computer
00300099	300904703		970-524-7357 GCMS #1 FIRE	*41.20*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	41.20	C	Computer
00300099	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
00300099	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
00300099	300904703		970-524-7402 GCMS #1 911	*41.20*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	41.20	C	Computer
00300099	300904703		970-524-7511 EVHS	*41.20*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	41.20	C	Computer
00300099	300904703		970-524-8018 RHES #1 911	*41.20*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	41.20	C	Computer
00300099	300904703		970-524-8321 GES #2 FIRE	*41.20*		
7-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	41.20	C	Computer
00300099	300904703		970-524-9758 EVHS	*41.20*		
7-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	41.20	C	Computer
00300099	300904703		970-926-2522 EES #1 911	*41.20*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	41.20	C	Computer
00300099	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
00300099	300904703		970-926-4136 BCMS #2 FIRE	*41.20*		
7-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	41.20	C	Computer
00300099	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
00300099	300904703		970-926-5650 EES #1 FIRE	*41.20*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	41.20	C	Computer
00300099	300904703		FEES & SURCHARGES	*80.96*		
7-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	80.96	C	Computer
			Total Check:	**1,202.06**		
5000284083	**09/29/16**	**3522**	**HOLY CROSS ENERGY**			

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Bank No 50					
5000284083	**09/29/16**	**3522 HOLY CROSS ENERGY**			
00300116	214514508	112 PARK STREET	*57.48*		
7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	57.48	C	Computer
00300117	214502307	149 EAGLE STREET	*28.30*		
7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	28.30	C	Computer
00300118	214516106	500 SECOND STREET A	*22.01*		
7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	22.01	C	Computer
00300119	214501609	500 SECOND STREET B	*49.32*		
7-52-800-00-3250-0622-000-0000-00		DIST HOUSING ELECTRICITY	49.32	C	Computer
		Total Check:	**157.11**		
5000284084	**09/29/16**	**3522 HOLY CROSS ENERGY**			
00300123	215006501	EAGLE VALLEY HIGH	*11,163.99*		
7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	11,163.99	C	Computer
00300124	213514900	EAGLE VALLEY HIGH-BASEBALL	*67.00*		
7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	67.00	C	Computer
00300122	501351600	EAGLE VALLEY HIGH-OAKRIDGE COURT	*58.15*		
7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	58.15	C	Computer
00300121	503169800	0641 VALLEY RD-FOOTBALL	*889.56*		
7-10-320-00-2620-0622-000-0000-00		EVHS ELECTRICITY	889.56	C	Computer
00300120	500949301	BRUSH CREEK ELEMENTARY	*2,884.66*		
7-10-120-00-2620-0622-000-0000-00		BCES ELECTRICITY	2,884.66	C	Computer
		Total Check:	**15,063.36**		
5000284085	**09/29/16**	**3522 HOLY CROSS ENERGY**			
00300126	500919001	GYPSUM CREEK MIDDLE	*5,152.76*		
7-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	5,152.76	C	Computer
00300125	213513600	GYPSUM ELEMENTARY	*3,280.20*		
7-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	3,280.20	C	Computer
00300127	500917801	RED HILL ELEMENTARY	*3,079.99*		
7-10-180-00-2620-0622-000-0000-00		RHES ELECTRICITY	3,079.99	C	Computer
		Total Check:	**11,512.95**		
5000284086	**09/29/16**	**5509 XCEL ENERGY, INC.**			
00300193	5336741443	VSSA-ELECTRICTY	*2,720.85*		
7-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,720.85	C	Computer
		Total Check:	**2,720.85**		
5000284087	**09/29/16**	**187666 INCONTACT**			
00300129	477621	RED SANDSTONE	*16.38*		
7-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	16.38	C	Computer
00300129	477621	BATTLE MOUNTAIN HIGH	*12.28*		
7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	12.28	C	Computer
00300129	477621	DISTRICT OFFICE	*102.72*		
7-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	102.72	C	Computer
00300129	477621	EAST BUS BARN	*16.38*		
7-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	16.38	C	Computer
00300129	477621	EDWARDS ELEMENTARY	*32.77*		
7-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	32.77	C	Computer

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Bank No 50					
5000284087	**09/29/16**	**187666 INCONTACT**			
00300129	477621	VAIL SKI & SNOWBOARD	*16.38*		
7-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	16.38	C	Computer
00300129	477621	EAGLE VALLEY ELEMENTARY	*28.69*		
7-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	28.69	C	Computer
00300129	477621	GYPSUM ELEMENTARY	*12.28*		
7-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	12.28	C	Computer
00300129	477621	RED HILL ELEMENTARY	*2.11*		
7-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	2.11	C	Computer
		Total Check:	**239.99**		
5000284088	**09/29/16**	**195804 AT&T MOBILITY**			
00300091	831510655X09252	303-885-9229 JASON BUTTERS	*60.37*		
7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	60.37	C	Computer
00300091	831510655X09252	720-289-7188 JOHN VALDEZ	*51.37*		
7-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	51.37	C	Computer
00300091	831510655X09252	720-320-2963 SHELLEY SMITH	*60.37*		
7-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	60.37	C	Computer
00300091	831510655X09252	970-306-2866 SHARON THOMPSON	*51.37*		
7-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.37	C	Computer
00300091	831510655X09252	970-306-3896 BRENDA CHAVEZ	*60.37*		
7-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	60.37	C	Computer
00300091	831510655X09252	970-306-5351 MATT PAYNE	*51.37*		
7-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	51.37	C	Computer
00300091	831510655X09252	970-306-5823 RYAN MCCAY	*51.37*		
7-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	51.37	C	Computer
00300091	831510655X09252	970-306-8446 ERIC MANDEVILLE	*51.37*		
7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.37	C	Computer
00300091	831510655X09252	970-306-8469 LIZ HOEFT	*47.32*		
7-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	47.32	C	Computer
00300091	831510655X09252	970-306-9955 ELIZABETH MUSOLF REILLY	*77.10*		
7-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	77.10	C	Computer
00300091	831510655X09252	970-331-2578 CHRIS MADISON	*51.37*		
7-10-625-00-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	51.37	C	Computer
00300091	831510655X09252	970-343-0039 WADE HILL	*55.85*		
7-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	55.85	C	Computer
00300091	831510655X09252	970-343-0166 TAMARA PAYNE	*51.37*		
7-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	51.37	C	Computer
00300091	831510655X09252	970-343-2257 ELSA CARRILLO	*85.85*		
7-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	85.85	C	Computer
00300091	831510655X09252	970-343-9228 KEN SMITH	*51.37*		
7-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252	970-343-9958 JANINE FACKLER	*51.37*		
7-10-627-00-2238-0610-000-0000-00		PRESCHOOL OFFICE SUPPLIES	51.37	C	Computer
00300091	831510655X09252	970-376-0450 TRACI WODLINGER	*86.65*		
7-10-610-00-2810-0531-000-0000-00		CHIEF STRATEGY OFFICER TELEPHONE	86.65	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						
5000284088	**09/29/16**	**195804**	**AT&T MOBILITY**			
00300091	831510655X09252		970-376-2040 MARCIE LAIDMAN	*51.37*		
7-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-2741 ERIC OLSEN	*51.37*		
7-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-3830 HEIDI HANSSEN	*51.37*		
7-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-4781 CARYN YARGER	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-5025 CHELSEY GERARD	*70.87*		
7-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	70.87	C	Computer
00300091	831510655X09252		970-376-5592 MAINTENANCE EMERGENCY	*28.95*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	28.95	C	Computer
00300091	831510655X09252		970-376-7052 TAD DEGEN	*51.37*		
7-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-7058 MEGAN HEIL	*51.37*		
7-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-7726 ROBERT YOUNG	*51.37*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-8140 EDGAR ARROYO	*51.37*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-376-8330 MATT EARLE	*51.37*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.37	C	Computer
00300091	831510655X09252		970-390-0031 DAVID RUSSELL	*51.37*		
7-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-390-4142 MELINA VALSECIA-MONREAL	*60.37*		
7-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.37	C	Computer
00300091	831510655X09252		970-445-7558 SANDRA MARQUEZ	*51.37*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-470-1630 JENNIFER MARTINEZ	*51.37*		
7-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-471-0255 ANNE HECKMAN	*60.37*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	60.37	C	Computer
00300091	831510655X09252		970-471-6712 MARY A STAVNEY	*99.90*		
7-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	99.90	C	Computer
00300091	831510655X09252		970-688-0012 MATTHEW ABRAMOWITZ	*54.60*		
7-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	54.60	C	Computer
00300091	831510655X09252		970-688-0049 JAMES SWANSON	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-688-0085 JESSICA MARTINEZ	*51.37*		
7-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-904-0710 ROCIO GARCIA	*60.37*		
7-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	60.37	C	Computer
00300091	831510655X09252		970-904-0798 RODNEY METZGER	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer

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Bank No 50						
5000284088	**09/29/16**	**195804**	**AT&T MOBILITY**			
00300091	831510655X09252		970-948-7785 JULIE GOLDBERG	*51.37*		
7-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-677-6298 TROY BLOSE	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6622 WAYNE CASTIGLIONE	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6630 JOHN BOGGS	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6635 HORACE JARAMILLO	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6636 EZEQUIEL CORTES HERNANDE	*33.35*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.35	C	Computer
00300091	831510655X09252		970-977-6638 BILLY MCCALLUM	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6647 DAVID CURTIS	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6649 LYNN METZGER	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-6650 JOHN WIDERMAN	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-977-7218 SCOTT HUGHES	*51.37*		
7-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.37	C	Computer
00300091	831510655X09252		970-987-9790 GEOFF GRIMMER	*140.36*		
7-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	140.36	C	Computer
00300091	831510655X09252		CREDIT	*-.89*		
7-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-.89	C	Computer
00300091	831510655X09252		970-390-8687 ERIKA DONAHUE	*51.37*		
7-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.37	C	Computer
			Total Check:	**2,940.08**		
5000284089	**09/29/16**	**284360**	**FIRST STRING LLC**			
00300113	8071	87941	Decals for RCHS	*175.00*		
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	175.00	C	Computer
00300113	8071	87941	Decals for WA	*175.00*		
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	175.00	C	Computer
00300113	8071	87941	Woven RCHS Laynards	*425.00*		
7-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	425.00	C	Computer
			Total Check:	**775.00**		
5000284090	**09/29/16**	**213535**	**ADVENTURE TRAVEL GUIDES INT., INC.**			
00300089	10021	88000	FRIDAY ROCK CLIMBING CLASS FOR FIRST	*840.00*		
7-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	840.00	C	Computer
			Total Check:	**840.00**		
5000284091	**09/29/16**	**100544**	**BONNIE POTTORFF**			
00300096	2016 MILEAGE		MILEAGE THROUGH 09/26/2016	*178.20*		
7-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	178.20	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						
5000284091	**09/29/16**	**100544**	**BONNIE POTTORFF**			
			Total Check:	**178.20**		
5000284092	**09/29/16**	**258709**	**TAMARA PAYNE**			
00300179	2016 MILEAGE		MIELAGE THROUGH 09/21/2016	*160.92*		
7-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	160.92	C	Computer
			Total Check:	**160.92**		
5000284093	**09/29/16**	**59242**	**DENA MARTINEZ**			
00300107	2016 MILEAGE		MILEAGE THROUGH 09/20/2016	*38.88*		
7-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	38.88	C	Computer
			Total Check:	**38.88**		
5000284094	**09/29/16**	**211532**	**MARY HARP**			
00300137	2016 MILEAGE		MILEAGE THROUGH 09/21/2016	*19.44*		
7-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.44	C	Computer
			Total Check:	**19.44**		
5000284095	**09/29/16**	**232718**	**JESSICA MARTINEZ**			
00300130	2016 MILEAGE		MILEAGE THROUGH 09/15/2016	*407.70*		
7-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	407.70	C	Computer
			Total Check:	**407.70**		
5000284096	**09/29/16**	**256366**	**MARJORIE OYLER**			
00300136	2016 MILEAGE		MILEAGE THROUGH 09/22/2016	*420.12*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	420.12	C	Computer
			Total Check:	**420.12**		
5000284097	**09/29/16**	**163651**	**CRISTINA VALDERRAMA**			
00300105	2016 MILEAGE		MILEAGE THROUGH 09/15/2016	*119.88*		
7-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	119.88	C	Computer
			Total Check:	**119.88**		
5000284098	**09/29/16**	**274534**	**MARCI BRIONES**			
00300135	2016 MILEAGE		MILEAGE THROUGH 09/16/2016	*124.20*		
7-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	124.20	C	Computer
			Total Check:	**124.20**		
5000284099	**09/29/16**	**109584**	**SHARON THOMPSON**			
00300175	2016 MILEAGE		MILEAGE THROUGH 09/09/2016	*74.52*		
7-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	74.52	C	Computer
00300175	2016 MILEAGE		MILEAGE THROUGH 09/09/2016	*74.52*		
7-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	74.52	C	Computer
			Total Check:	**149.04**		
5000284100	**09/29/16**	**275301**	**YOANA GONZALEZ**			
00300194	2016 MILEAGE		MILEAGE THROUGH 09/21/2016	*19.44*		
7-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	19.44	C	Computer
			Total Check:	**19.44**		
5000284101	**09/29/16**	**258431**	**KATHLEEN ATENCIO**			
00300131	2016 MILEAGE		MILEAGE THROUGH 09/20/2016	*38.88*		
7-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	38.88	C	Computer
			Total Check:	**38.88**		
5000284102	**09/29/16**	**254223**	**TSVETELINA FUENTES**			
00300181	2016 MILEAGE		MILEAGE THROUGH 09/19/2016	*8.42*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000284102	**09/29/16**	**254223**	**TSVETELINA FUENTES**			
00300181	2016 MILEAGE		MILEAGE THROUGH 09/19/2016	*8.42*		
7-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	8.42	C	Computer
			Total Check:	**8.42**		
5000284103	**09/29/16**	**274143**	**MEREDITH FOSTER**			
00300162	2016 MILEAGE		MILEAGE THROUGH 09/20/2016	*170.10*		
7-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	170.10	C	Computer
			Total Check:	**170.10**		
5000284104	**09/29/16**	**176338**	**LOUANNA HARRIS**			
00300134	2016 MILEAGE		MILEAGE THROUGH 09/16/2016	*52.97*		
7-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	52.97	C	Computer
			Total Check:	**52.97**		
5000284105	**09/29/16**	**242551**	**SHELLEY SMITH**			
00300177	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*40.71*		
7-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	40.71	C	Computer
00300177	2016 MILEAGE		MILEAGE THROUGH 08/31/2016	*41.37*		
7-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	41.37	C	Computer
			Total Check:	**82.08**		
5000284106	**09/29/16**	**274445**	**MICHELLE BURROUGHS**			
00300163	WALMART		MEETING SUPPLIES	*23.57*		
7-74-310-00-1900-0890-000-0000-67			BMHS ACT. SPILLED INK	23.57	C	Computer
			Total Check:	**23.57**		
5000284107	**09/29/16**	**268887**	**ROBIN MADISON**			
00300172	2016 MILEAGE		MILEAGE THROUGH 08/30/2016	*125.82*		
7-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	125.82	C	Computer
00300174	RIDLEYS		CRUSHED ICE	*3.98*		
7-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	3.98	C	Computer
00300173	TARGET		FILE TABS-ED ACADEMY	*23.92*		
7-10-625-00-2210-0610-000-3130-00			INSTRUCTIONAL COACH SUPPLIES	23.92	C	Computer
			Total Check:	**153.72**		
5000284108	**09/29/16**	**124028**	**CATHY STRICKLER**			
00300098	COSTCO		GUIDANCE OFFICE SUPPLIES	*147.17*		
7-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	147.17	C	Computer
00300098	COSTCO		DADD SUPPLIES- CANDY FOR PARADE	*60.96*		
7-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	60.96	C	Computer
			Total Check:	**208.13**		
5000284109	**09/29/16**	**224006**	**TOM BUZBEE**			
00300180	BATTLEMENT MESA		BOYS GOLF ENTRY FEE	*150.00*		
7-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000284110	**09/29/16**	**275700**	**IAN BLACK**			
00300128	ALPINELUMBER		PICNIC TABLE MATERIAL	*77.08*		
7-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	77.08	C	Computer
			Total Check:	**77.08**		
5000284111	**09/29/16**	**227099**	**SUZANNE HEWETT**			
00300178	BLICKARTS		ART SUPPLIES	*587.53*		

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Bank No 50						
5000284111	**09/29/16**	**227099**	**SUZANNE HEWETT**			
00300178	BLICKARTS		ART SUPPLIES	*587.53*		
7-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	587.53	C	Computer
			Total Check:	**587.53**		
5000284112	**09/29/16**	**283339**	**LEIGH SLATER**			
00300133	WALMART		CRAFT SUPPLIES	*21.13*		
7-10-240-00-1760-0610-000-3130-00			GCMS MOD NEEDS SLATER	21.13	C	Computer
			Total Check:	**21.13**		
5000284113	**09/29/16**	**215236**	**DANIEL SPOTTHEIM**			
00300106	WALMART		HOMECOMING/LULAC SUPPLIES	*86.25*		
7-74-310-00-1900-0890-000-0000-27			BMHS ACT. LULAC	86.25	C	Computer
			Total Check:	**86.25**		
5000284114	**09/29/16**	**284297**	**MIRIAN ARANEGA**			
00300164	2016 MILEAGE		MILEAGE THROUGH 09/14/2016	*145.80*		
7-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	145.80	C	Computer
00300165	BURGERKING		LUNCH FOR 1- 09/15/2016	*15.98*		
7-10-160-00-2213-0580-000-0000-00			GES TEACHER WKSP/CONF/TRAVEL	15.98	C	Computer
00300166	COFFEEATTHEPOIN		BREAKFAST FOR 1- 09/15/2016	*20.18*		
7-10-160-00-2213-0580-000-0000-00			GES TEACHER WKSP/CONF/TRAVEL	20.18	C	Computer
00300167	MOTEL6		LODGING	*87.20*		
7-10-160-00-2213-0580-000-0000-00			GES TEACHER WKSP/CONF/TRAVEL	87.20	C	Computer
00300168	OFFICEDEPOT		OFFICE SUPPLIES	*109.60*		
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	109.60	C	Computer
00300169	ROSS		CLASS RUG	*24.99*		
7-10-160-00-0010-0610-000-0000-07			GES LARA/3	24.99	C	Computer
			Total Check:	**403.75**		
5000284115	**09/29/16**	**104132**	**CHERI WRIGHT-WILLIAMS**			
00300100	2016 MILEAGE		MILEAGE THROUGH 09/09/2016	*27.54*		
7-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	27.54	C	Computer
00300101	AMAZON		BOOK	*15.95*		
7-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	15.95	C	Computer
			Total Check:	**43.49**		
5000284116	**09/29/16**	**186287**	**BRIAN JORDAN**			
00300097	COLORADOROCKIES		ROCKIES TICKETS	*510.00*		
7-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	510.00	C	Computer
			Total Check:	**510.00**		
5000284117	**09/29/16**	**274020**	**KRISTA BRETZ**			
00300132	WALMART		MARKERS AND REWARD CANDY	*23.64*		
7-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	23.64	C	Computer
			Total Check:	**23.64**		
5000284118	**09/29/16**	**269549**	**THOMAS GIBSON**			
00300252	2016 MILEAGE		MILEAGE THROUGH 09/09/2016	*16.20*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	16.20	C	Computer
00300251	WALMART		STAPLES AND PLANNER	*29.12*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	29.12	C	Computer
00300253	WALMART		CLASSROOM SUPPLIES	*88.99*		

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5000284118	**09/29/16**	**269549**	**THOMAS GIBSON**			
00300253	WALMART		CLASSROOM SUPPLIES	*88.99*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	88.99	C	Computer
00300253	WALMART		OFFICE SUPPLIES	*41.28*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	41.28	C	Computer
00300253	WALMART		CLASSROOM SUPPLIES	*52.32*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	52.32	C	Computer
00300253	WALMART		PRINTS	*29.98*		
7-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	29.98	C	Computer
			Total Check:	**257.89**		
5000284119	**09/29/16**	**284416**	**DANIEL RUDOLF**			
00300206	WALMART		MARKERS	*24.29*		
7-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	24.29	C	Computer
			Total Check:	**24.29**		
5000284120	**09/29/16**	**3632**	**CASSIE DESMONE**			
00300200	ADOBECREEK		REGIONAL FEES	*40.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer
00300199	RISTORANTEPANTU		DINNER FOR 5- 09/18/2016	*59.50*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	59.50	C	Computer
00300198	ADOBECREEK		PRACTICE ROUNDS	*116.00*		
7-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	116.00	C	Computer
			Total Check:	**215.50**		
5000284121	**09/29/16**	**278351**	**SIERRA ALDRICH**			
00300250	WALMART		WILDERNESS SUPPLIES	*132.51*		
7-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	132.51	C	Computer
			Total Check:	**132.51**		
5000284122	**09/29/16**	**200697**	**AUDREY SONGER**			
00300195	COSTCO		PLUSH BEAR	*29.99*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	29.99	C	Computer
			Total Check:	**29.99**		
5000284123	**09/29/16**	**215465**	**MATTHEW ABRAMOWITZ**			
00300239	2016 MILEAGE		MILEAGE THROUGH 09/13/2016	*36.72*		
7-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	36.72	C	Computer
00300238	ORIENTALTRADING		STICKER ASSORTMENTS	*57.95*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	57.95	C	Computer
00300236	ORIENTALTRADING		RED/WHITE/BLUE POM POMS	*30.97*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	30.97	C	Computer
00300237	ANIMOTOINC		ONE YEAR SUBSCRIPTION	*86.40*		
7-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	86.40	C	Computer
			Total Check:	**212.04**		
5000284124	**09/29/16**	**251879**	**CHRISTINA SCHELDE**			
00300205	2016 MILEAGE		MILEAGE THROUGH 09/20/2016	*150.12*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	150.12	C	Computer
00300204	BULUEFINSUSHI		DINNER FOR 3- 09/19/2016	*62.75*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	62.75	C	Computer
00300203	HYATTREGENCY		LUNCH FOR 1- 09/20/2016	*18.23*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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5000284124	**09/29/16**	**251879**	**CHRISTINA SCHELDE**			
00300203	HYATTREGENCY		LUNCH FOR 1- 09/20/2016	*18.23*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	18.23	C	Computer
00300202	WHOLEFOODS		DINNER FOR 1- 09/20/2016	*19.55*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	19.55	C	Computer
00300201	UNIVOFCOLORADO		PARKING	*4.00*		
7-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	4.00	C	Computer
			Total Check:	**254.65**		
5000284125	**09/29/16**	**208825**	**NICHOLAS HOEGER**			
00300246	2016 MILEAGE		MILEAGE THROUGH 09/23/2016	*63.18*		
7-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	63.18	C	Computer
00300247	CCHS		CCHS/CR WORKSHOP	*65.00*		
7-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	65.00	C	Computer
00300245	AMAZON		DELL LAPTOP BATTERY	*36.40*		
7-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	36.40	C	Computer
			Total Check:	**164.58**		
5000284126	**09/29/16**	**284637**	**JOHN REDDING**			
00300232	HOMEDEPOT		UTILITY PANEL-BATTERIES-OTHER SUPPLIE	*49.37*		
7-10-320-00-1032-0610-000-0000-00			EVHS ENGINEERING SUPPLIES	49.37	C	Computer
			Total Check:	**49.37**		
5000284127	**09/29/16**	**273279**	**CARRIE RODGERS**			
00300196	OFFICEDEPOT		CLASSROOM SUPPLIES	*77.08*		
7-10-160-00-0010-0610-000-0000-04			GES RODGERS/2	77.08	C	Computer
00300197	EAGLEPHARMACY		CLASSROOM SUPPLIES	*60.54*		
7-10-160-00-0010-0610-000-0000-04			GES RODGERS/2	60.54	C	Computer
			Total Check:	**137.62**		
5000284128	**09/29/16**	**284629**	**LEYDANETTE DIAZ**			
00300234	NOODLES&COMPANY		LUNCH FOR 1- 09/14/2016	*9.17*		
7-10-501-00-0040-0580-000-3141-00			HPS CPP WKSHP/CONF/TRAVEL	9.17	C	Computer
			Total Check:	**9.17**		
5000284129	**09/29/16**	**284610**	**LISA REMSIKOVA**			
00300235	AMAZON		GRAMMAR BOOKS	*29.90*		
7-10-230-00-0020-0610-000-0000-30			BCMS REMSIKOVA	29.90	C	Computer
00300235	AMAZON		DAILY ORAL LANGUAGE BOOKS	*78.98*		
7-10-230-00-0020-0610-000-0000-30			BCMS REMSIKOVA	78.98	C	Computer
			Total Check:	**108.88**		
5000284130	**09/29/16**	**198714**	**JACKIE POTTER**			
00300220	17825		BREAKFAST FOR 1- 09/01/2016	*14.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.00	C	Computer
00300221	17740		DINNER FOR 1- 09/09/2016	*11.73*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.73	C	Computer
00300222	17175		DINNER FOR 1- 09/08/2016	*1.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.00	C	Computer
00300223	17140		DINNER FOR 1- 09/06/2016	*17.67*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.67	C	Computer
00300224	17761		LUNCH FOR 1- 09/07/2016	*9.21*		

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5000284130	**09/29/16**	**198714**	**JACKIE POTTER**			
00300224	17761		LUNCH FOR 1- 09/07/2016	*9.21*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.21	C	Computer
00300225	17139		DINNER FOR 1- 09/03/2016	*38.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	38.00	C	Computer
00300226	17204		DINNER FOR 1- 09/12/2016	*10.99*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00300226	17204		LUNCH FOR 1- 09/12/2016	*4.09*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.09	C	Computer
00300227	17117		DINNER FOR 1- 09/15/2016	*18.71*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.71	C	Computer
00300229	17741		DINNER FOR 1- 09/23/2016	*11.20*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.20	C	Computer
00300230	17764		BREAKFAST FOR 1- 09/18/2016	*9.80*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.80	C	Computer
00300230	17764		LUNCH FOR 1- 09/19/2016	*8.97*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.97	C	Computer
00300231	18185		LUNCH FOR 1- 09/20/2016	*12.07*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.07	C	Computer
00300228	18428		LUNCH FOR 1- 09/16/2016	*12.49*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.49	C	Computer
			Total Check:	**179.93**		
5000284131	**09/29/16**	**46256**	**EILEEN LISTER**			
00300214	17788		DINNER FOR 1- 09/10/2016	*5.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.00	C	Computer
00300218	17787		DINNER FOR 1- 09/09/2016	*7.17*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.17	C	Computer
00300209	16922		LUNCH FOR 1- 09/02/2016	*7.45*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.45	C	Computer
00300210	17777		DINNER FOR 1- 09/08/2016	*6.65*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.65	C	Computer
00300211	18429		DINNER FOR 1- 09/17/2016	*9.29*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.29	C	Computer
00300213	17789		LUNCH FOR 1- 09/15/2016	*12.20*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.20	C	Computer
00300219	18087		LUNCH FOR 1- 09/21/2016	*6.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.00	C	Computer
00300215	18071		BREAKFAST FOR 1- 09/24/2016	*5.00*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.00	C	Computer
00300216	19071		LUNCH FOR 1- 09/24/2016	*7.69*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.69	C	Computer
00300217	18185		LUNCH FOR 1- 09/20/2016	*8.48*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.48	C	Computer
00300212	17142		DINNER FOR 1- 09/14/2016	*8.49*		
7-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.49	C	Computer

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Bank No 50						
5000284131	**09/29/16**	**46256**	**EILEEN LISTER**			
			Total Check:	**83.42**		
5000284132	**09/29/16**	**227447**	**LEGO EDUCATION**			
00300233	1190214419	87646	Lego Mindstorms EV3 Core Set	*2,741.18*		
7-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	2,741.18	C	Computer
			Total Check:	**2,741.18**		
5000284133	**09/29/16**	**242543**	**ODYSSEYWARE, INC.**			
00300248	OW39101679	87439	15 FULL CONCURRENT LICENSES 16-17	*8,250.00*		
7-10-461-00-0030-0650-000-0000-01			WORLD ACADEMY ODYSSEYWARE	8,250.00	C	Computer
			Total Check:	**8,250.00**		
5000284134	**09/29/16**	**1324**	**MERLON PUSEY**			
00300241	09/23/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
00300240	09/23/2016 MILE		VOLLEYBALL OFFICIAL	*50.40*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	50.40	C	Computer
00300242	09/20/2016 FEE		VOLLEYBALL OFFICIAL	*130.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	130.00	C	Computer
			Total Check:	**298.40**		
5000284135	**09/29/16**	**278157**	**MICHAEL GARVEY**			
00300244	09/20/2016 FEE		VOLLEYBALL OFFICIAL	*130.00*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	130.00	C	Computer
00300243	09/23/2016 FEE		VOLLEYBALL OFFICIAL	*118.00*		
7-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	118.00	C	Computer
			Total Check:	**248.00**		
5000284136	**09/29/16**	**3665**	**ROBERT CRAWFORD**			
00300249	09/17/2016 FEE		VOLLEYBALL OFFICIAL	*100.50*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	100.50	C	Computer
			Total Check:	**100.50**		
5000284137	**09/29/16**	**1224**	**DENNIS ZWICKL**			
00300207	09/13/2016 FEE		SOCCER OFFICIAL	*88.50*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	88.50	C	Computer
00300208	09/13/2016 MILE		SOCCER OFFICIAL	*19.20*		
7-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	19.20	C	Computer
			Total Check:	**107.70**		
			Total Bank:	**1,556,493.86**		

Total Computer Checks (Including Voids)	**1,556,493.86**
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	**-6,016.41**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,556,493.86**

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
Number of Checks:				**751**		