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						
5000278726	**04/01/16**	**229733**	**MACKIN LIBRARY MEDIA**			
00291809	448405	85060	books	*-110.00*		
6-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	-110.00	CV	Computer Void
			Total Check:	**-110.00**		
5000279535	**04/04/16**	**202835**	**BRAD THOMPSON**			
00293579	02/05/2016 MILE		BB OFFICIAL	*-97.60*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	-97.60	CV	Computer Void
			Total Check:	**-97.60**		
5000279542	**04/01/16**	**281921**	**BRAMMER LAW OFFICE, PC**			
00293653	2015CV30347		VANDAYE MALLOW	*469.72*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	469.72	C	Computer
			Total Check:	**469.72**		
5000279543	**04/01/16**	**93335**	**CLERK OF THE EAGLE COMBINED COURTS**			
00293657	16C19		SAMUEL BENNETT	*364.56*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	364.56	C	Computer
			Total Check:	**364.56**		
5000279544	**04/01/16**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00293658	#24558676		MARY WARD	*369.56*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	369.56	C	Computer
			Total Check:	**369.56**		
5000279545	**04/01/16**	**239518**	**A-1 COLLECTION AGENCY**			
00293644	CASE #2015C0300		AZUCENA DOMINGUEZ	*194.20*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	194.20	C	Computer
			Total Check:	**194.20**		
5000279546	**04/01/16**	**239518**	**A-1 COLLECTION AGENCY**			
00293643	CASE #2015C0302		MINDY HUMERICKHOUSE	*275.54*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	275.54	C	Computer
			Total Check:	**275.54**		
5000279547	**04/01/16**	**239518**	**A-1 COLLECTION AGENCY**			
00293642	CASE #2015C0304		JACQUELINE KARLIN	*166.61*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	166.61	C	Computer
			Total Check:	**166.61**		
5000279548	**04/01/16**	**2726**	**IMPRESSIONS**			
00293676	22978	85402	COPIER PAPER	*315.00*		
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer
00293675	22556	85402	COPIER PAPER	*315.00*		
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer
			Total Check:	**630.00**		
5000279549	**04/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00293654	064959	85404	FEE MEMBERSHIP	*165.00*		
6-10-130-00-2410-0810-000-0000-00			AES ADMIN DUES AND FEES	165.00	C	Computer
00293654	064959	85404	OFFICE SUPPLIES	*144.41*		
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	144.41	C	Computer
			Total Check:	**309.41**		
5000279550	**04/01/16**	**161381**	**APPLE COMPUTER, INC.**			
00293646	4377145686	82410	BLANKET PO FOR REPAIRS	*85.25*		

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						
5000279550	**04/01/16**	**161381**	**APPLE COMPUTER, INC.**			
00293646	4377145686	82410	BLANKET PO FOR REPAIRS	*85.25*		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	85.25	C	Computer
			Total Check:	**85.25**		
5000279551	**04/01/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00293721	3005	85642	2015-2016 KINDER HANDBOOKS	*1,704.00*		
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	1,704.00	C	Computer
			Total Check:	**1,704.00**		
5000279552	**04/01/16**	**11525**	**SOCIAL STUDIES SCHOOL SERVICE**			
00293716	SI51259	85650	A100 ONSITE AC/STRAT BNDL 612 YR SI1	*16,704.00*		
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	16,704.00	C	Computer
			Total Check:	**16,704.00**		
5000279553	**04/01/16**	**263052**	**SCHOOLSIN**			
00293713	W143110	85392	SWITCHABLE STEREO/MONO HEADPHONES	*472.50*		
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	472.50	C	Computer
00293713	W143110	85392	SHIPPING	*19.55*		
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	19.55	C	Computer
			Total Check:	**492.05**		
5000279554	**04/01/16**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00293677	4481M	82218	2015-16 Legal Fees - Blanket PO	*7,878.80*		
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	7,878.80	C	Computer
			Total Check:	**7,878.80**		
5000279555	**04/01/16**	**271810**	**US MATH RECOVERY COUNCIL**			
00293732	16-1164	84596	COURSE MATERIALS KIT, ADD+VANTAGEMR (	*10,270.00*		
6-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	10,270.00	C	Computer
00293732	16-1164	84596	SHIPPING	*1,027.00*		
6-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	1,027.00	C	Computer
			Total Check:	**11,297.00**		
5000279556	**04/01/16**	**281263**	**STUDENT/TEACHER EMERGENETICS PROGRAM**			
00293719	1292	85218	ADULT EMERGENETICS PROFILES	*1,173.00*		
6-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	1,173.00	C	Computer
00293719	1292	85218	MEETING OF THE MINDS FACILITATION	*2,199.00*		
6-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	2,199.00	C	Computer
			Total Check:	**3,372.00**		
5000279557	**04/01/16**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00293712	208115854185	85193	1" 24 x 32 PADS	*12.98*		
6-10-110-00-0010-0610-000-0000-18			EVE GERDES	12.98	C	Computer
00293712	208115854185	85193	1" 24 x 32 PADS	*12.98*		
6-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	12.98	C	Computer
00293712	208115854185	85193	ASSORTED MARKERS	*8.18*		
6-10-110-00-0010-0610-000-0000-18			EVE GERDES	8.18	C	Computer
00293712	208115854185	85193	ASSORTED MARKERS	*8.18*		
6-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	8.18	C	Computer
			Total Check:	**42.32**		
5000279558	**04/01/16**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00293736	172115	84135	PAYROLL SETUP AND PROCESSES	*4,179.84*		

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						
5000279558	**04/01/16**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00293736	172115	84135	PAYROLL SETUP AND PROCESSES	*4,179.84*		
6-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	4,179.84	C	Computer
00293735	173380	85272	JOHN GREEN	*4,008.29*		
6-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	4,008.29	C	Computer
			Total Check:	**8,188.13**		
5000279559	**04/01/16**	**274062**	**UB.U**			
00293722	1028	85648	WONDROUS WEDNESDAY KIDS YOGA	*500.00*		
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C	Computer
			Total Check:	**500.00**		
5000279560	**04/01/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00293647	313481	85645	EES MARCH LEASE FOR COFFEE MACHINE	*50.00*		
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
5000279561	**04/01/16**	**236578**	**NETCHEMIA, LLC**			
00293710	RI2028NC	85630	TALENT ED AND HIRE INVOICE RI-2028-N(	*4,786.95*		
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	4,786.95	C	Computer
			Total Check:	**4,786.95**		
5000279562	**04/01/16**	**2712**	**DENVER CUTLERY, INC.**			
00293664	64-5-003981	82670	RHES DENVER CUTLERY BLANKET	*18.75*		
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer
00293665	64-5-003975	82675	EVMS DENVER CUTLERY BLANKET	*18.75*		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer
00293663	64-5-003982	82678	GCMS DENVER CUTLERY BLANKET	*18.75*		
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer
00293667	64-5-003979	82668	GES DENVER CUTLERY BLANKET	*18.75*		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer
00293668	64-5-003980	82682	EVHS DENVER CUTLERY BLANKET	*18.75*		
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C	Computer
00293666	64-5-003977	82665	BCES DENVER CUTLERY BLANKET	*18.75*		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer
			Total Check:	**112.50**		
5000279563	**04/01/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00293651	152982231EF	85296	RSE AUTO-CHLOR BLANKET PO	*42.93*		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	42.93	C	Computer
00293650	15300251E39	82653	GES AUTO CHLOR BLANKET	*51.14*		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	51.14	C	Computer
00293649	15300250B19	82663	EVHS AUTO CHLOR BLANKET	*79.04*		
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	79.04	C	Computer
00293648	15300249796	82655	RHES AUTO CHLOR BLANKET	*42.93*		
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	42.93	C	Computer
			Total Check:	**216.04**		
5000279564	**04/01/16**	**272680**	**MEADOW GOLD DAIRY**			
00293709	50301320	82615	RHES MILK BLANKET	*106.14*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	106.14	C	Computer
00293679	50301285	82613	GES MILK BLANKET	*103.35*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279564	**04/01/16**	**272680**	**MEADOW GOLD DAIRY**			
00293679	50301285	82613	GES MILK BLANKET	*103.35*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	103.35	C	Computer
00293680	50301318	82613	GES MILK BLANKET	*123.83*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	123.83	C	Computer
00293681	50721170	82616	JCES MILK BLANKET	*355.22*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	355.22	C	Computer
00293682	50721216	82616	JCES MILK BLANKET	*237.88*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	237.88	C	Computer
00293683	50721130	82617	HPS MILK BLANKET	*251.46*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	251.46	C	Computer
00293684	50721174	82617	HPS MILK BLANKET	*146.43*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	146.43	C	Computer
00293685	50721239	82612	RSE MILK BLANKET	*100.76*		
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	100.76	C	Computer
00293686	50301342	82615	RHES MILK BLANKET	*65.87*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	65.87	C	Computer
00293687	50721205	82614	EES MILK BLANKET	*145.71*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	145.71	C	Computer
00293688	50721251	82614	EES MILK BLANKET	*77.75*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	77.75	C	Computer
00293689	50721214	82619	BCMS	*176.96*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	176.96	C	Computer
00293690	50721253	82621	BMHS MILK BLANKET	*218.48*		
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	218.48	C	Computer
			Total Check:	**2,109.84**		
5000279565	**04/01/16**	**192562**	**US FOODSERVICE, INC.**			
00293727	3282268	82637	HPS FOOD BLANKET	*2,302.16*		
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,302.16	C	Computer
00293728	3282269	82638	HPS SUPPLIES BLANKET	*209.27*		
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	209.27	C	Computer
00293730	3077057	82629	GES FOOD BLANKET	*97.96*		
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	97.96	C	Computer
00293729	3077056	82629	GES FOOD BLANKET	*108.88*		
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	108.88	C	Computer
00293724	3077064	82629	GES FOOD BLANKET	*1,171.60*		
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,171.60	C	Computer
00293725	3077065	82630	GES SUPPLIES BLANKET	*81.21*		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	81.21	C	Computer
00293731	3153661	82641	BCMS FOOD BLANKET	*281.39*		
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	281.39	C	Computer
00293726	3206265	82641	BCMS FOOD BLANKET	*393.39*		
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	393.39	C	Computer
			Total Check:	**4,645.86**		
5000279566	**04/01/16**	**272680**	**MEADOW GOLD DAIRY**			

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						
5000279566	**04/01/16**	**272680**	**MEADOW GOLD DAIRY**			
00293691	50301337	82606	EVE MILK BLANKET	*70.76*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	70.76	C	Computer
00293692	50301338	82618	EVMS MILK BLANKET	*65.87*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	65.87	C	Computer
00293693	50301362	82618	EVMS MILK BLANKET	*35.35*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	35.35	C	Computer
00293694	50301361	82606	EVE MILK BLANKET	*86.25*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	86.25	C	Computer
00293695	50301282	82606	EVE MILK BLANKET	*100.45*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	100.45	C	Computer
00293696	50301283	82618	EVMS MILK BLANKET	*79.45*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	79.45	C	Computer
00293697	50301343	82620	GCMS MILK BLANKET	*166.38*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	166.38	C	Computer
00293698	50301364	82613	GES MILK BLANKET	*130.82*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	130.82	C	Computer
00293699	50301340	82613	GES MILK BLANKET	*60.06*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	60.06	C	Computer
00293700	50301365	82622	EVHS MILK BLANKET	*73.05*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	73.05	C	Computer
00293701	50301341	82622	EVHS MILK BLANKET	*244.91*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	244.91	C	Computer
00293702	50301366	82615	RHES MILK BLANKET	*166.20*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	166.20	C	Computer
00293703	50721220	82617	HPS MILK BLANKET	*88.45*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	88.45	C	Computer
			Total Check:	**1,368.00**		
5000279567	**04/01/16**	**277959**	**SOLIANT HEALTH**			
00293717	7751360	85602	Weekly Payroll for contracted School	*2,690.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C	Computer
			Total Check:	**2,690.00**		
5000279568	**04/01/16**	**280593**	**FIXIN PHONE**			
00293671	139	85652	Fix iPad Charger	*85.00*		
6-10-625-00-1740-0730-000-3130-16			COG NEEDS TECH EQUIPMENT	85.00	C	Computer
			Total Check:	**85.00**		
5000279569	**04/01/16**	**272680**	**MEADOW GOLD DAIRY**			
00293704	50721257	82617	HPS MILK BLANKET	*100.44*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	100.44	C	Computer
00293705	50721256	82611	AES MILK BLANKET	*236.98*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	236.98	C	Computer
00293706	50721218	82611	AES MILK BLANKET	*165.61*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	165.61	C	Computer
00293707	50301389	82610	BCES MILK BLANKET	*48.18*		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	48.18	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						
5000279569	**04/01/16**	**272680**	**MEADOW GOLD DAIRY**			
00293708	50301363	82610	BCES MILK BLANKET	*106.14*		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	106.14	C	Computer
			Total Check:	**657.35**		
5000279570	**04/01/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00293674	598	85590	4 CHEF SALADS 2 CEASAR SALADS 4 SANDW	*96.92*		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	96.92	C	Computer
			Total Check:	**96.92**		
5000279571	**04/01/16**	**199656**	**B&M ROOFING OF COLORADO, INC.**			
00293652	2017325	85636	HPS RMS. 402 & 272A - EVALUATION & RE	*1,561.50*		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,561.50	C	Computer
			Total Check:	**1,561.50**		
5000279572	**04/01/16**	**260894**	**HEARTLAND PAYMENT SYSTEMS, INC.**			
00293672	INV2917	85261	JAN SCHOOL STORE TRANSACTION FEES	*1,308.21*		
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,308.21	C	Computer
00293673	INV2455	85069	SCHOOL STORE TRANSACTION FEE	*644.09*		
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	644.09	C	Computer
			Total Check:	**1,952.30**		
5000279573	**04/01/16**	**235075**	**AMERICAN EXPRESS**			
00293645	028247	85452	FEB CHARGES	*1,431.27*		
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	1,431.27	C	Computer
			Total Check:	**1,431.27**		
5000279574	**04/01/16**	**262862**	**EDUCATION FOUNDATION OF EAGLE COUNTY**			
00293670	ECSB	85618	Evening of Stars - 2 tables	*2,000.00*		
6-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000279575	**04/01/16**	**270903**	**ROYCE INDUSTRIES**			
00293711	DEN020508	85467	PARTS WASHER ORDER INV DEN020508	*67.29*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	67.29	C	Computer
			Total Check:	**67.29**		
5000279576	**04/01/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00293662	11850744	85197	Advertising	*528.00*		
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	528.00	C	Computer
			Total Check:	**528.00**		
5000279577	**04/01/16**	**2300**	**UNIVERISTY OF COLORADO**			
00293723	15-89	85573	STEM Workshop	*135.00*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	135.00	C	Computer
			Total Check:	**135.00**		
5000279578	**04/01/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00293660	11832919	85197	Advertising	*768.60*		
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	768.60	C	Computer
			Total Check:	**768.60**		
5000279579	**04/01/16**	**212326**	**THE CLUB AT CORDILLERA**			
00293720	020824	85591	Nordic meet rental	*100.00*		
6-10-320-00-1800-0610-000-0000-24			EVHS NORDIC SKIING SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		

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						
5000279580	**04/01/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00293659	11773458	85197	Advertising	*791.28*		
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	791.28	C	Computer
			Total Check:	**791.28**		
5000279581	**04/01/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00293715	34072	85562	REPLACEMENT OF PERISTALTIC CONDENSATE	*690.84*		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	690.84	C	Computer
			Total Check:	**690.84**		
5000279582	**04/01/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00293661	11814412	85197	Advertising	*528.00*		
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	528.00	C	Computer
			Total Check:	**528.00**		
5000279583	**04/01/16**	**270040**	**MARTIN/MARTIN CONSULTING ENGINERRS**			
00293678	M16008700002	85249	PROPOSAL OF CONDITION ASSESSMENT OF L	*975.00*		
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	975.00	C	Computer
			Total Check:	**975.00**		
5000279584	**04/01/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00293734	1477	85579	3RD GRADE FIELDWORK	*605.00*		
6-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	605.00	C	Computer
			Total Check:	**605.00**		
5000279585	**04/01/16**	**3178**	**VAIL CORPORATION**			
00293733	LMC0000688	85599	RSES LTS 2016	*7,997.00*		
6-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	7,997.00	C	Computer
			Total Check:	**7,997.00**		
5000279586	**04/01/16**	**2224**	**DENVER ZOOLOGICAL FOUNDATION**			
00293669	HOMESTAKEPEAK	85557	2ND fRADE FIELDWORK	*414.00*		
6-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	414.00	C	Computer
			Total Check:	**414.00**		
5000279587	**04/01/16**	**277959**	**SOLIANT HEALTH**			
00293718	7734064	85541	Weeky Payroll for contracted School F	*2,690.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C	Computer
			Total Check:	**2,690.00**		
5000279588	**04/01/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00293655	042845	85615	Staff dinner for P/T conferences 3/15	*135.59*		
6-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXPENDITURES	135.59	C	Computer
00293656	000137	85615	Liquid Plumber	*13.69*		
6-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	13.69	C	Computer
00293656	000137	85615	Dawn Dish Soap	*23.98*		
6-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	23.98	C	Computer
00293656	000137	85615	Dish Pacs	*19.98*		
6-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	19.98	C	Computer
00293656	000137	85615	Duracell D Batteries	*44.67*		
6-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	44.67	C	Computer
			Total Check:	**237.91**		
5000279589	**04/01/16**	**280291**	**SILVIA LOPEZ**			
00293714	ADVANCE		DIRECT DEPOSIT ERROR	*566.40*		

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						
5000279589	**04/01/16**	**280291**	**SILVIA LOPEZ**			
00293714	ADVANCE		DIRECT DEPOSIT ERROR	*566.40*		
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	566.40	C	Computer
			Total Check:	**566.40**		
5000279590	**04/04/16**	**154776**	**MOUNTAIN VALLEY DEVELOPMENTAL SERVICES**			
00293743	MVDPILT	85537	BOCC PILT Funding	*20,000.00*		
6-10-800-00-3300-0890-000-0000-00			PILT EXPENSES	20,000.00	C	Computer
			Total Check:	**20,000.00**		
5000279591	**04/04/16**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00293740	ERYCPILT	85536	BOCC PILT Funding	*3,750.00*		
6-10-800-00-3300-0890-000-0000-00			PILT EXPENSES	3,750.00	C	Computer
			Total Check:	**3,750.00**		
5000279592	**04/04/16**	**152889**	**FAMILY LEARNING CENTER**			
00293741	FLCPILT	85535	BOCC PILT Funding	*130,000.00*		
6-10-800-00-3300-0890-000-0000-00			PILT EXPENSES	130,000.00	C	Computer
			Total Check:	**130,000.00**		
5000279593	**04/04/16**	**281808**	**ALMA GUENAGA**			
00293738	001	85613	Kinder Grant Transition March 16-19	*525.00*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	525.00	C	Computer
00293737	002	85657	March 20-24 Kinder Transition Grant	*562.50*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	562.50	C	Computer
			Total Check:	**1,087.50**		
5000279594	**04/04/16**	**3429**	**KEVIN KOTTENSTETTE**			
00293742	GYPSUMCREEKMIDD	85543	Team Wrestling Plaque	*40.00*		
6-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	40.00	C	Computer
00293742	GYPSUMCREEKMIDD	85543	Runner-up Plaque	*35.00*		
6-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	35.00	C	Computer
00293742	GYPSUMCREEKMIDD	85543	Third Place Plaque	*35.00*		
6-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	35.00	C	Computer
00293742	GYPSUMCREEKMIDD	85543	Custom Wrestling Metals	*210.00*		
6-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING	210.00	C	Computer
			Total Check:	**320.00**		
5000279595	**04/04/16**	**271446**	**COURTNEY HAM**			
00293739	ECS022916	85626	Literacy based tutoring services and	*1,035.00*		
6-10-625-00-1700-0320-000-3130-01			SPED TUTOR	1,035.00	C	Computer
			Total Check:	**1,035.00**		
5000279596	**04/04/16**	**249831**	**SCOTT SIETTMANN**			
00293744	EAGLEVALLEYHIGH	85622	Timing system JV track meet	*250.00*		
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	250.00	C	Computer
00293744	EAGLEVALLEYHIGH	85622	mileage	*115.20*		
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	115.20	C	Computer
00293745	EAGLEVALLEYHIGH	85446	Timing operation and meet mgmt	*475.00*		
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	475.00	C	Computer
00293745	EAGLEVALLEYHIGH	85446	Mileage 288 @ .40	*115.20*		
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	115.20	C	Computer
			Total Check:	**955.40**		

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						
5000279597	**04/04/16**	**281220**	**SUSAN FLINK O'CONNOR**			
00293746	1	85534	Counseling Services - 2/8/16 - 3/7/16	*2,070.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,070.00	C	Computer
			Total Check:	**2,070.00**		
5000279598	**04/05/16**	**189995**	**AWARDS USA, INC.**			
00293765	15063	85671	Speech	*261.42*		
6-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	261.42	C	Computer
00293764	15095	85671	Football	*64.50*		
6-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	64.50	C	Computer
			Total Check:	**325.92**		
5000279599	**04/05/16**	**265870**	**RAINOUT, LLC**			
00293829	0131376	85672	Field conditioner	*279.95*		
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	279.95	C	Computer
			Total Check:	**279.95**		
5000279600	**04/05/16**	**281859**	**CARMEN CASTILLO**			
00293771	ECSMILEAGE	85658	Mileage reimbursement for Review	*23.76*		
6-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	23.76	C	Computer
			Total Check:	**23.76**		
5000279601	**04/05/16**	**281832**	**AURORA MARTINEZ ESCOBAR**			
00293751	REFUND	85620	Refund golf fee for Maria Escobar	*110.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	110.00	C	Computer
			Total Check:	**110.00**		
5000279602	**04/05/16**	**281743**	**TOM STONEBRAKER**			
00293837	HOMESTAKE	85574	Weight Lifting Bench and Bar	*300.00*		
6-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	300.00	C	Computer
			Total Check:	**300.00**		
5000279603	**04/05/16**	**266558**	**IASSESSMENT, LLC**			
00293799	66654	85563	March 31, 2016 -March 30, 2017 Implem	*2,815.00*		
6-10-620-00-2213-0650-000-0000-00			ED QUALITY SOFTWARE	2,815.00	C	Computer
			Total Check:	**2,815.00**		
5000279604	**04/05/16**	**158968**	**DON JOHNSTON, INC.**			
00293787	00433223	85186	Writer Upgrade Lic# 214490	*120.00*		
6-10-110-00-1760-0610-000-3130-00			EVE MOD NEEDS SUPPLY- ABBOTT	120.00	C	Computer
			Total Check:	**120.00**		
5000279605	**04/05/16**	**105325**	**PC ZONE**			
00293821	K02320180101	85318	CHARGING CART FOR CHROMECARTS BMHS	*1,061.93*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,061.93	C	Computer
			Total Check:	**1,061.93**		
5000279606	**04/05/16**	**209198**	**AVID CENTER**			
00293761	TBAREGISTER	85637	AVID SUMMER INSTITUTE DISTRICT DIRECT	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
			Total Check:	**725.00**		
5000279607	**04/05/16**	**271527**	**SKY UTE CASINO RESORT**			
00293834	C016835	85581	Balance Due Hotel Charges Invoice # C	*240.00*		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	240.00	C	Computer
			Total Check:	**240.00**		

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						
5000279608	**04/05/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00293803	2939689	85302	INVOICE 2939689	*58.89*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	58.89	C	Computer
			Total Check:	**58.89**		
5000279609	**04/05/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00293798	604	82221	2015-16 Ad Team Meals - Blanket PO	*235.11*		
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	235.11	C	Computer
			Total Check:	**235.11**		
5000279610	**04/05/16**	**209198**	**AVID CENTER**			
00293762	LEIGHWAGNER	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293763	ERINPARK	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293760	AGNESWOOTERS	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293759	CYNTHIAHAGGEN	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293752	NANCIALMONTE	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293758	SHANNONGRANT	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293757	DAWNSTICHT	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293756	ERICYATES	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293755	TANYACARUSO	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293754	MICHAELSPALDING	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
00293753	ELAINESPALDING	85580	REGISTRATION FOR SUMMER INSTITUTE IN	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
			Total Check:	**7,975.00**		
5000279611	**04/05/16**	**2726**	**IMPRESSIONS**			
00293801	23016	85530	SUPPLY ORDER 3/14/16 INV 23016	*186.59*		
6-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	186.59	C	Computer
			Total Check:	**186.59**		
5000279612	**04/05/16**	**53643**	**SAFELITE AUTOGLASS**			
00293830	06145207147	85465	#464 WINDSHIELD INV 06145-207147	*176.69*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	176.69	C	Computer
			Total Check:	**176.69**		
5000279613	**04/05/16**	**143375**	**GRAINGER CORPORATION**			
00293796	9050219501	85466	PARTS ORDER 3/10/16 INVOICE 905021950	*485.08*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	485.08	C	Computer
			Total Check:	**485.08**		
5000279614	**04/05/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00293780	0158310-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*288.62*		

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						
5000279614	**04/05/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00293780	0158310-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*288.62*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	288.62	C	Computer
00293779	0158455-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*334.16*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	334.16	C	Computer
00293776	0158456-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*48.89*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.89	C	Computer
00293781	0158368-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*702.12*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	702.12	C	Computer
00293777	0158288-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*864.21*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	864.21	C	Computer
00293778	0158486-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*170.63*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	170.63	C	Computer
			Total Check:	**2,408.63**		
5000279615	**04/05/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00293790	01232736	84718	2015-2016 BLANKET PURCHASE ORDER	*457.78*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	457.78	C	Computer
00293789	01232296	84718	2015-2016 BLANKET PURCHASE ORDER	*246.58*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	246.58	C	Computer
00293791	01232429	84718	2015-2016 BLANKET PURCHASE ORDER	*192.18*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	192.18	C	Computer
00293788	01232548	84718	2015-2016 BLANKET PURCHASE ORDER	*58.79*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	58.79	C	Computer
			Total Check:	**955.33**		
5000279616	**04/05/16**	**226823**	**PST ENTERPRISES, INC.**			
00293826	429959	84288	2015-2016 BLANKET PURCHASE ORDER	*155.58*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	155.58	C	Computer
00293822	429345	84288	2015-2016 BLANKET PURCHASE ORDER	*24.72*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.72	C	Computer
00293827	429998	84288	2015-2016 BLANKET PURCHASE ORDER	*16.41*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.41	C	Computer
00293824	430627	84288	2015-2016 BLANKET PURCHASE ORDER	*278.60*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	278.60	C	Computer
00293825	430555	84288	2015-2016 BLANKET PURCHASE ORDER	*302.82*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	302.82	C	Computer
00293823	430090	84288	2015-2016 BLANKET PURCHASE ORDER	*141.84*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	141.84	C	Computer
			Total Check:	**919.97**		
5000279617	**04/05/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00293773	54343	85200	2015-2016 BLANKET PURCHASE ORDER	*37.41*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	37.41	C	Computer
			Total Check:	**37.41**		
5000279618	**04/05/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00293812	P105007484:01	85095	2015-2016 BLANKET PURCHASE ORDER	*573.73*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	573.73	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						
5000279618	**04/05/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00293808	P105007635:01	85095	2015-2016 BLANKET PURCHASE ORDER	*4,044.86*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4,044.86	C	Computer
00293809	P105007241:01	85095	2015-2016 BLANKET PURCHASE ORDER	*458.78*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	458.78	C	Computer
00293810	P105007236:01	85095	2015-2016 BLANKET PURCHASE ORDER	*772.74*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	772.74	C	Computer
00293811	P105007581:01	85095	2015-2016 BLANKET PURCHASE ORDER	*565.54*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	565.54	C	Computer
00293813	P105007578:01	85095	2015-2016 BLANKET PURCHASE ORDER	*93.21*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	93.21	C	Computer
00293814	P105007459:01	85095	2015-2016 BLANKET PURCHASE ORDER	*1,439.64*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,439.64	C	Computer
00293815	P105007581:02	85095	2015-2016 BLANKET PURCHASE ORDER	*365.17*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	365.17	C	Computer
00293816	P105007685:01	85095	2015-2016 BLANKET PURCHASE ORDER	*25.56*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.56	C	Computer
00293817	P105007584:01	85095	2015-2016 BLANKET PURCHASE ORDER	*175.18*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	175.18	C	Computer
00293818	P105007535:01	85095	2015-2016 BLANKET PURCHASE ORDER	*-616.00*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-616.00	C	Computer
			Total Check:	**7,898.41**		
5000279619	**04/05/16**	**1676**	**ALSCO**			
00293747	LGRA1755014	85610	INV 1755014	*55.27*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer
00293748	LGRA1756566	85610	INVOICE 1756566	*167.74*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer
			Total Check:	**223.01**		
5000279620	**04/05/16**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00293774	CONCJ0210	85554	BACKGROUND INVESTIGATIONS INVOICE A16	*79.00*		
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	79.00	C	Computer
			Total Check:	**79.00**		
5000279621	**04/05/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00293767	048827	85214	PIZZA FOR STAFF/DANCING WITH THE BEAR	*29.85*		
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	29.85	C	Computer
00293770	048597	85214	CANDY, WATER, FLOWERS COACH AND BOEKE	*195.78*		
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	195.78	C	Computer
			Total Check:	**225.63**		
5000279622	**04/05/16**	**241261**	**STAPLES ADVANTAGE**			
00293835	8038278473	85376	Office suplies	*192.47*		
6-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	192.47	C	Computer
00293836	70100255	85377	rule fill paper	*9.58*		
6-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	9.58	C	Computer
			Total Check:	**202.05**		
5000279623	**04/05/16**	**278734**	**SILBERMAN CREATIVE, LLC**			
00293832	16000024	85582	Banner redesign	*487.40*		

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					
5000279623	**04/05/16**	**278734 SILBERMAN CREATIVE, LLC**			
00293832	16000024	85582 Banner redesign	*487.40*		
6-10-629-00-2820-0550-000-0000-00		COMMUNITY REL PRINTING	487.40	C	Computer
00293832	16000024	85582 Banner redesign	*1,012.60*		
6-10-629-00-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	1,012.60	C	Computer
00293833	16000025	85582 Reprint, project management of Poster	*243.14*		
6-10-629-00-2820-0550-000-0000-00		COMMUNITY REL PRINTING	243.14	C	Computer
00293833	16000025	85582 Reprint, project management of Poster	*505.13*		
6-10-629-00-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	505.13	C	Computer
		Total Check:	**2,248.27**		
5000279624	**04/05/16**	**2726 IMPRESSIONS**			
00293802	23018	85545 5th Grade Aragon Flip Charts and Mark	*36.01*		
6-10-501-00-0018-0610-000-0000-10		HPS ARAGON- 5TH	36.01	C	Computer
		Total Check:	**36.01**		
5000279625	**04/05/16**	**229733 MACKIN LIBRARY MEDIA**			
00293807	454015	85571 BCES Library fiction and non fiction	*751.01*		
6-10-120-00-0080-0640-000-0000-00		BCES MEDIA SUPPLIES	751.01	C	Computer
		Total Check:	**751.01**		
5000279626	**04/21/16**	**2476 WALKING MOUNTAINS SCIENCE CENTER**			
00293842	BRUSHCREEK	85570 BCES 3rd to WM 3.15 and 3.16	*-795.00*		
6-10-120-00-0010-0611-000-0000-03		BCES 3RD GRADE ACTIVITY ACCOUNT	-795.00	CV	Computer Void
00293842	BRUSHCREEK	85570 BCES 3rd to WM 3.15 and 3.16	*795.00*		
6-10-120-00-0010-0611-000-0000-03		BCES 3RD GRADE ACTIVITY ACCOUNT	795.00	C	Computer
		Total Check:	**.00**		
5000279627	**04/05/16**	**276235 MOUNTAIN BEVERAGE COMPANY**			
00293819	315	85569 BCES Bobcat Banner	*27.25*		
6-10-120-00-0010-0610-000-0000-00		BCES INSTRUCTIONAL SUPPLIES	27.25	C	Computer
		Total Check:	**27.25**		
5000279628	**04/05/16**	**271810 US MATH RECOVERY COUNCIL**			
00293839	16-1231	85546 BCES math supplies order	*239.80*		
6-10-120-00-0010-0610-000-0000-00		BCES INSTRUCTIONAL SUPPLIES	239.80	C	Computer
		Total Check:	**239.80**		
5000279629	**04/05/16**	**272981 COLORADO BUREAU OF INVESTIGATIONS**			
00293775	CONCJ1417	85555 BACKGROUND INVESTIGATION INVOICE A166	*1,264.00*		
6-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	1,264.00	C	Computer
		Total Check:	**1,264.00**		
5000279630	**04/05/16**	**261505 LABYRINTH HEALTHCARE GROUP**			
00293805	27921	82275 MONTHLY FEE FOR ADVOCACY SERVICES- JU	*1,645.80*		
6-10-640-00-2830-0330-000-0000-01		HR PURCHASED SERVICES	1,645.80	C	Computer
		Total Check:	**1,645.80**		
5000279631	**04/05/16**	**123846 VAIL VALLEY FOUNDATION**			
00293840	REDSANDSTONE	85600 READING PROGRAM END OF YEAR CELEBRATI	*1,750.00*		
6-10-140-00-0010-0610-000-0000-36		RSES READING INTERVENTION	1,750.00	C	Computer
00293840	REDSANDSTONE	85600 DONATION	*-1,250.00*		
6-10-140-00-0010-0610-000-0000-36		RSES READING INTERVENTION	-1,250.00	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						
5000279632	**04/05/16**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00293792	105	85656	Eagle County Resource Directory Spons	*500.00*		
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	500.00	C	Computer
			Total Check:	**500.00**		
5000279633	**04/05/16**	**79863**	**EASYPERMIT POSTAGE**			
00293793	LOUANNA HARRIS	85565	POSTAGE/SUPPLIES	*72.69*		
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	72.69	C	Computer
			Total Check:	**72.69**		
5000279634	**04/05/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00293768	064943	85583	SUPPLIES FOR EVMS DODGE BALL TOURNAME	*172.04*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	172.04	C	Computer
00293769	065107	85583	SUPPLIES FOR EVMS STEP UP PROGRAM	*193.92*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	193.92	C	Computer
			Total Check:	**365.96**		
5000279635	**04/05/16**	**2488**	**TOWN OF EAGLE**			
00293838	RENTAL	85627	Rental Fee for Brush Creek Pavilion 1	*150.00*		
6-74-610-00-1900-0890-000-0000-01			DO ACTIVITY FUND	150.00	C	Computer
			Total Check:	**150.00**		
5000279636	**04/05/16**	**5517**	**QUILL CORPORATION**			
00293828	4324746	85592	Sanitizing Wipes and Vinyl Gloves for	*767.68*		
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	767.68	C	Computer
			Total Check:	**767.68**		
5000279637	**04/05/16**	**215554**	**GARY HOLLANDSWORTH**			
00293795	3142016	85673	Labor for shelves	*500.00*		
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	500.00	C	Computer
			Total Check:	**500.00**		
5000279638	**04/05/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00293786	W25014250101	85588	Art Materials HPS	*25.53*		
6-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	25.53	C	Computer
00293786	W25014250101	85588	Art Materials HPS	*59.57*		
6-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	59.57	C	Computer
			Total Check:	**85.10**		
5000279639	**04/05/16**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00293804	0004080289	85616	AES school supplies	*70.67*		
6-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	70.67	C	Computer
00293804	0004080289	85616	AES school supplies	*164.90*		
6-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	164.90	C	Computer
			Total Check:	**235.57**		
5000279640	**04/05/16**	**94641**	**SCHOOL HEALTH CORPORATION**			
00293831	3117948-00	85558	Cynch Lok Red 100 pkg for AeS	*10.08*		
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	10.08	C	Computer
00293831	3117948-00	85558	Cynch Lok Red 100 pkg for AeS	*23.51*		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	23.51	C	Computer
			Total Check:	**33.59**		
5000279641	**04/05/16**	**132462**	**ENVIRONMENTS, INC.**			
00293794	P34125150101	85589	Tumbers & Pitchers HPS & EVES	*4.08*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279641	**04/05/16**	**132462**	**ENVIRONMENTS, INC.**			
00293794	P34125150101	85589	Tumbers & Pitchers HPS & EVES	*4.08*		
6-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	4.08	C	Computer
00293794	P34125150101	85589	Tumbers & Pitchers HPS & EVES	*11.11*		
6-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	11.11	C	Computer
00293794	P34125150101	85589	Tumbers & Pitchers HPS & EVES	*25.92*		
6-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	25.92	C	Computer
00293794	P34125150101	85589	Tumbers & Pitchers HPS & EVES	*9.52*		
6-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	9.52	C	Computer
			Total Check:	**50.63**		
5000279642	**04/05/16**	**137580**	**DELL MARKETING L.P.**			
00293783	XJWXFNNW9	85560	LAPTOP BATTERY FOR TRANSPORTATION	*104.99*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	104.99	C	Computer
			Total Check:	**104.99**		
5000279643	**04/05/16**	**221821**	**AMERICAN SCHOOL COUNSELOR'S ASSOCIATION**			
00293749	EAGLECOUNTY	85538	ASCA RAMP CAMP	*2,500.00*		
6-10-622-00-2110-0350-000-0000-00			ASST SUPT OF STUDENT SVCS PROF DEV	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000279644	**04/05/16**	**137580**	**DELL MARKETING L.P.**			
00293782	XJWXN7FP2	85586	DESKTOP COMPUTER FOR BCMS	*260.99*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	260.99	C	Computer
00293784	XJWXCWT26	85586	DESKTOP COMPUTER FOR BCMS	*1,146.57*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,146.57	C	Computer
			Total Check:	**1,407.56**		
5000279645	**04/05/16**	**234176**	**COLLEGE HOUSE, INC.**			
00293772	10192748	85606	Girls jerseys	*668.03*		
6-10-230-00-1800-0730-000-0000-00			BCMS ATHLETIC EQUIP	668.03	C	Computer
			Total Check:	**668.03**		
5000279646	**04/05/16**	**137456**	**AMSTERDAM PRINTING & LITHO**			
00293750	5238023	85653	2016 STAFF PLANNERS	*206.48*		
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	206.48	C	Computer
			Total Check:	**206.48**		
5000279647	**04/05/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00293797	601	85609	STAFF BREAKFAST	*269.40*		
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	269.40	C	Computer
			Total Check:	**269.40**		
5000279648	**04/05/16**	**74624**	**LAKESHORE**			
00293806	5376540316	85307	EVES preschool supplies	*171.65*		
6-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	171.65	C	Computer
00293806	5376540316	85307	EVES preschool supplies	*400.52*		
6-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	400.52	C	Computer
			Total Check:	**572.17**		
5000279649	**04/05/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00293785	W25031900101	85614	Art supplies science math BCES	*274.92*		
6-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	274.92	C	Computer
00293785	W25031900101	85614	Art supplies science math BCES	*117.82*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279649	**04/05/16**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00293785	W25031900101	85614	Art supplies science math BCES	*117.82*		
6-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	117.82	C	Computer
			Total Check:	**392.74**		
5000279650	**04/05/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00293841	1478	85559	THIRD GRADE SCIENCE FIELD TRIP	*650.00*		
6-10-130-00-0010-0580-000-0000-01			AES FIELD TRIPS	650.00	C	Computer
			Total Check:	**650.00**		
5000279651	**04/05/16**	**2726**	**IMPRESSIONS**			
00293800	23010	85608	CARTRIDGES	*114.56*		
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	114.56	C	Computer
			Total Check:	**114.56**		
5000279652	**04/05/16**	**102873**	**OFFICE DEPOT, INC.**			
00293820	829842571001	85632	SUPPLIES	*131.40*		
6-10-130-00-2410-0550-000-0000-00			AES OFFICE PRINTING	131.40	C	Computer
			Total Check:	**131.40**		
5000279653	**04/06/16**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00293894	GROUP#0911210		ANNUITIES	*1,607.67*		
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,607.67	C	Computer
			Total Check:	**1,607.67**		
5000279654	**04/06/16**	**195804**	**AT&T MOBILITY**			
00293848	831510655X03252		303-885-9229 JASON BUTTERS	*60.17*		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	60.17	C	Computer
00293848	831510655X03252		720-289-7188 JOHN VALDEZ	*51.17*		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.17	C	Computer
00293848	831510655X03252		720-320-2963 SHELLEY SMITH	*60.92*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.92	C	Computer
00293848	831510655X03252		970-306-2866 SHARON THOMPSON	*51.17*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.17	C	Computer
00293848	831510655X03252		970-306-3896 BRENDA CHAVEZ	*60.17*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.17	C	Computer
00293848	831510655X03252		970-306-5351 MATT PAYNE	*51.17*		
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-306-5823 RYAN MCCAY	*51.17*		
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-306-8446 ERIC MANDEVILLE	*51.17*		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-306-9955 ELIZABETH MUSOLF REILLY	*76.90*		
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	76.90	C	Computer
00293848	831510655X03252		970-331-2578 CHRIS MADISON	*51.17*		
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-343-0039 WADE HILL	*55.65*		
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	55.65	C	Computer
00293848	831510655X03252		970-343-0166 TAMARA PAYNE	*51.17*		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-343-2257 ELSA CARRILLO	*85.65*		

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						
5000279654	**04/06/16**	**195804**	**AT&T MOBILITY**			
00293848	831510655X03252		970-343-2257 ELSA CARRILLO	*85.65*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	85.65	C	Computer
00293848	831510655X03252		970-343-9228 KEN SMITH	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-343-9958 JANINE FACKLER	*51.17*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.17	C	Computer
00293848	831510655X03252		970-376-0450 TRACI WODLINGER	*86.45*		
6-10-610-00-2810-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	86.45	C	Computer
00293848	831510655X03252		970-376-2040 MARCIE LAIDMAN	*51.17*		
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-2741 ERIC OLSEN	*51.17*		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-3830 HEIDI HANSSEN	*52.17*		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	52.17	C	Computer
00293848	831510655X03252		970-376-4781 CARYN YARGER	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-5592 MAINTENANCE EMERGENCY	*32.15*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	32.15	C	Computer
00293848	831510655X03252		970-376-7052 TAD DEGEN	*51.17*		
6-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-7058 MEGAN RICHARDS	*51.17*		
6-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-7726 ROBERT YOUNG	*51.17*		
6-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-8140 EDGAR ARROYO	*51.17*		
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-376-8330 MATT EARLE	*51.17*		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.17	C	Computer
00293848	831510655X03252		970-390-0031 DAVID RUSSELL	*51.17*		
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-390-4142 MELINA VALSECIA-MONREAL	*80.00*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	80.00	C	Computer
00293848	831510655X03252		970-390-8687 ERIKA DONAHUE	*51.17*		
6-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-401-4878 DIANA SCOTT	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-445-7558 SANDRA MARQUEZ	*51.17*		
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-470-1630 JENNIFER MARTINEZ	*51.17*		
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-471-0255 ANNE HECKMAN	*60.17*		
6-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	60.17	C	Computer
00293848	831510655X03252		970-688-0012 MATTHEW ABRAMOWITZ	*54.40*		
6-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	54.40	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						
5000279654	**04/06/16**	**195804**	**AT&T MOBILITY**			
00293848	831510655X03252		970-688-0049 JAMES SWANSON	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-688-0085 JESSICA MARTINEZ	*51.17*		
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-904-0710 ROCIO GARCIA	*60.17*		
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	60.17	C	Computer
00293848	831510655X03252		970-904-0798 RODNEY METZGER	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-948-7785 JULIE GOLDBERG	*51.17*		
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-677-6298 TROY BLOSE	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6622 WAYNE CASTIGLIONE	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6630 JOHN BOGGS	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6635 HORACE JARAMILLO	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6636 EZEQUIEL CORTES HERNANDE	*33.15*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.15	C	Computer
00293848	831510655X03252		970-977-6638 BILLY MCCALLUM	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6647 DAVID CURTIS	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6649 LYNN METZGER	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-6650 JOHN WIDERMAN	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-977-7218 SCOTT HUGHES	*51.17*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.17	C	Computer
00293848	831510655X03252		970-987-9790 GEOFF GRIMMER	*60.17*		
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	60.17	C	Computer
			Total Check:	**2,709.24**		
5000279655	**04/06/16**	**251488**	**RICOH USA, INC.**			
00293903	5040819175		C86017484 BCMS	*366.54*		
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017485 HPS	*366.54*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017574 BMHS	*366.54*		
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017571 HPS	*366.54*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017576 EES	*366.54*		
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	366.54	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						
5000279655	**04/06/16**	**251488**	**RICOH USA, INC.**			
00293903	5040819175		C86017486 HPS	*366.54*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017573 AES	*366.54*		
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017572 RSES	*366.54*		
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017570 GCMS	*366.54*		
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017483 RHES	*366.54*		
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86017575 EVMS	*366.54*		
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86024859 EVHS	*366.54*		
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86024860 BCES	*366.54*		
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	366.54	C	Computer
00293903	5040819175		C86029932 VSSA	*366.56*		
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	366.56	C	Computer
			Total Check:	**5,131.58**		
5000279656	**04/06/16**	**251488**	**RICOH USA, INC.**			
00293901	96492652		EVHS C86024859	*375.00*		
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00293901	96492652		BCES C86024860	*375.00*		
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00293901	96492652		DO C86029932	*871.67*		
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00293901	96492652		BCMS C86017484	*421.73*		
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00293901	96492652		HPS C86017486	*421.73*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00293901	96492652		RHES C86017483	*421.73*		
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer
00293901	96492652		BMHS C86017485	*421.73*		
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer
00293901	96492652		RSES C86017572	*348.73*		
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer
00293901	96492652		AES C86017573	*348.73*		
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer
00293901	96492652		EES C86017576	*348.73*		
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer
00293901	96492652		BMHS C86017574	*348.73*		
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer
00293901	96492652		JCES C86017575	*348.73*		
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	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						
5000279656	**04/06/16**	**251488**	**RICOH USA, INC.**			
00293901	96492652		GCMS C86017570	*348.73*		
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer
00293901	96492652		HPS C86017571	*348.70*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	348.70	C	Computer
			Total Check:	**5,749.67**		
5000279657	**04/06/16**	**5509**	**XCEL ENERGY, INC.**			
00293935	5336741443		VSSA-ELECTRICTY	*2,245.19*		
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,245.19	C	Computer
			Total Check:	**2,245.19**		
5000279658	**04/06/16**	**2488**	**TOWN OF EAGLE**			
00293925	10150 W/S		EAGLE VALLEY ELEMENTARY	*33.61*		
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	33.61	C	Computer
00293924	10550 W/S		EAGLE VALLEY ELEMENTARY	*503.59*		
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	503.59	C	Computer
00293923	11650 W/S		EAGLE VALLEY ELEMENTARY	*33.61*		
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	33.61	C	Computer
00293913	77000 W/S		BRUSH CREEK ELEMENTARY	*107.52*		
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	107.52	C	Computer
00293914	77050 W/S		BRUSH CREEK ELEMENTARY	*197.83*		
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	197.83	C	Computer
00293915	16000 W/S		EAGLE VALLEY MIDDLE	*547.69*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	547.69	C	Computer
00293916	16050 W/S		EAGLE VALLEY MIDDLE	*37.80*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	37.80	C	Computer
00293917	80800 W/S		EAGLE VALLEY MIDDLE	*490.99*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	490.99	C	Computer
00293918	80850 W/S		EAGLE VALLEY MIDDLE	*33.61*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	33.61	C	Computer
00293919	13850 W/S		3RD STREET	*471.67*		
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	471.67	C	Computer
00293920	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*135.25*		
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	135.25	C	Computer
00293921	58001 W/S		948 CHAMBERS AVENUE	*135.25*		
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	135.25	C	Computer
			Total Check:	**2,728.42**		
5000279659	**04/06/16**	**282006**	**MIKE ORION REIGAN**			
00293896	04/09/2016 FEE		TRACK OFFICIAL	*111.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	111.00	C	Computer
00293895	04/09/2016 MILE		TRACK OFFICIAL	*68.80*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	68.80	C	Computer
			Total Check:	**179.80**		
5000279660	**04/06/16**	**111503**	**GLENWOOD MUSIC, INC.**			
00293873	5246	85612	Saxaphone rEED	*55.80*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	55.80	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						
5000279660	**04/06/16**	**111503**	**GLENWOOD MUSIC, INC.**			
00293874	5878	85612	Reeds	*67.82*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	67.82	C	Computer
00293875	0023110	85612	Reeds	*56.40*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	56.40	C	Computer
00293876	3237	85612	Solder broken tenon; straighten bent	*40.00*		
6-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR	40.00	C	Computer
00293877	3413	85612	Replace broken spring; replace one pa	*65.00*		
6-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR	65.00	C	Computer
00293878	5830	85612	Trumpet Method	*7.19*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	7.19	C	Computer
00293880	5270	85612	Prelude Method	*15.98*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	15.98	C	Computer
00293879	3414	85612	Replace one pad; adjust playset	*35.00*		
6-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR	35.00	C	Computer
			Total Check:	**343.19**		
5000279661	**04/06/16**	**22756**	**CINTAS CORPORATION**			
00293854	5004771522	85638	INVOICE 5004771522	*149.95*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	149.95	C	Computer
			Total Check:	**149.95**		
5000279662	**04/06/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00293928	5140824	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*733.28*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	733.28	C	Computer
00293927	5141047	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*554.32*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	554.32	C	Computer
00293929	5141048	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*106.72*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	106.72	C	Computer
00293930	5141049	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*583.75*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	583.75	C	Computer
00293926	5141568	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*2,581.08*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,581.08	C	Computer
			Total Check:	**4,559.15**		
5000279663	**04/06/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00293851	038684	85655	EVES Supplies	*8.09*		
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	8.09	C	Computer
00293851	038684	85655	EVES Supplies	*18.89*		
6-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	18.89	C	Computer
00293850	072155	85655	Family Fun Night Supplies	*68.05*		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	68.05	C	Computer
00293850	072155	85655	Family Fun Night Supplies	*29.16*		
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	29.16	C	Computer
			Total Check:	**124.19**		
5000279664	**04/06/16**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00293872	4858729	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*715.94*		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	715.94	C	Computer

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Bank No 50					
5000279664	**04/06/16**	**194921 FERGUSON ENTERPRISES, INC. #109**			
00293871	4854603	82382 2015-2016 BLANKET PURCHASE ORDER FOR	*529.07*		
6-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	529.07	C	Computer
		Total Check:	**1,245.01**		
5000279665	**04/06/16**	**143375 GRAINGER CORPORATION**			
00293882	9068333161	82501 2015-2016 BLANKET PURCHASE ORDER FOR	*785.16*		
6-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	785.16	C	Computer
		Total Check:	**785.16**		
5000279666	**04/06/16**	**15814 CONSERVE-A-WATT LIGHTING, INC.**			
00293863	1470183-01	85122 2015-2016 BLANKET PURCHSE ORDER FOR [	*480.40*		
6-10-710-00-2625-0610-000-0000-00		MAINT GEN CUSTODIAL SUPPLIES	480.40	C	Computer
		Total Check:	**480.40**		
5000279667	**04/06/16**	**111937 CERTIFIED LABORATORIES**			
00293852	2200296	84964 SUPPLIES ORDERED 1/29/2016 INVOICE 22	*1,443.71*		
6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	1,443.71	C	Computer
		Total Check:	**1,443.71**		
5000279668	**04/06/16**	**79936 SNAP ON TOOLS CORPORATION**			
00293909	03291620130	85681 INVOICE 03291620130	*515.00*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	515.00	C	Computer
		Total Check:	**515.00**		
5000279669	**04/06/16**	**7412 ZEP SALES AND SERVICE**			
00293936	9002156356	85531 SUPPLY ORDER 3/14/2016 INVOICE 900215	*258.36*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	258.36	C	Computer
		Total Check:	**258.36**		
5000279670	**04/06/16**	**226823 PST ENTERPRISES, INC.**			
00293897	431958	85692 INVOICE 431958	*58.47*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	58.47	C	Computer
00293900	432081	85692 INVOICE 432081	*29.77*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	29.77	C	Computer
00293899	432110	85692 INVOICE 432110	*13.66*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	13.66	C	Computer
		Total Check:	**101.90**		
5000279671	**04/06/16**	**1676 ALSCO**			
00293846	LGRA1758025	85640 INVOICE 1758025	*55.27*		
6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	55.27	C	Computer
00293845	LGRA1759632	85640 INVOICE 1759632	*120.88*		
6-25-720-00-2740-0425-000-0000-00		TRANSPORTATION UNIFORMS	120.88	C	Computer
		Total Check:	**176.15**		
5000279672	**04/06/16**	**256765 JOHN ELWAY CHEVROLET**			
00293884	2940954	85639 INVOICE 2940954	*210.48*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	210.48	C	Computer
00293885	2941512	85639 INVOICE 2941512	*21.98*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	21.98	C	Computer
00293886	2940969	85639 INVOICE 2940969	*38.70*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	38.70	C	Computer
		Total Check:	**271.16**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279673	**04/06/16**	**1676**	**ALSCO**			
00293844	LGRA1724643	85683	INVOICE 1724643	*68.59*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer
00293843	LGRA1761006	85683	INVOICE 1761006	*55.27*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer
			Total Check:	**123.86**		
5000279674	**04/06/16**	**3496**	**ROPER MUSIC**			
00293906	474945	82901	Open P.O. for supplies/repair not to	*65.00*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	65.00	C	Computer
00293905	474903	82901	Open P.O. for supplies/repair not to	*16.22*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	16.22	C	Computer
00293904	474972	82901	Open P.O. for supplies/repair not to	*85.00*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	85.00	C	Computer
00293907	474977	82901	Open P.O. for supplies/repair not to	*35.00*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	35.00	C	Computer
			Total Check:	**201.22**		
5000279675	**04/06/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00293849	030392	85654	PARCC SNACKS	*329.20*		
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	329.20	C	Computer
			Total Check:	**329.20**		
5000279676	**04/06/16**	**2488**	**TOWN OF EAGLE**			
00293922	RENTAL FEE	85649	PD TRAINING FOR APRIL 12	*25.00*		
6-22-621-00-2212-0580-000-1032-00			SEFF GRANT MEETING	25.00	C	Computer
			Total Check:	**25.00**		
5000279677	**04/06/16**	**161381**	**APPLE COMPUTER, INC.**			
00293847	4379228418	85585	REPAIR OF COMPUTER FOR GES	*405.95*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	405.95	C	Computer
			Total Check:	**405.95**		
5000279678	**04/06/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00293908	171127	85686	Office Supplies	*44.89*		
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	44.89	C	Computer
00293908	171127	85686	Office Supplies	*29.93*		
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	29.93	C	Computer
			Total Check:	**74.82**		
5000279679	**04/06/16**	**152889**	**FAMILY LEARNING CENTER**			
00293870	1123	85680	April CPP tuition	*14,560.00*		
6-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	14,560.00	C	Computer
			Total Check:	**14,560.00**		
5000279680	**04/06/16**	**168181**	**COLORADO DEPT OF LABOR & EMPLOYMENT**			
00293857	623262	85701	BOILER INSPECTION - EVERY 2 YEARS	*115.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	115.00	C	Computer
			Total Check:	**115.00**		
5000279681	**04/06/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00293890	2945758	85699	INVOICE 2945758	*699.35*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	699.35	C	Computer
00293888	2944223	85699	INVOICE 2944223	*13.33*		

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					
5000279681	**04/06/16**	**256765 JOHN ELWAY CHEVROLET**			
00293888	2944223	85699 INVOICE 2944223	*13.33*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	13.33	C	Computer
00293889	2944284	85699 INVOICE 2944284	*1,335.27*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,335.27	C	Computer
00293887	2943057	85699 INVOICE 2943057	*473.00*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	473.00	C	Computer
		Total Check:	**2,520.95**		
5000279682	**04/06/16**	**247634 GROOVE FORD**			
00293883	273487F	85700 INVOICE 273487F	*21.22*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	21.22	C	Computer
		Total Check:	**21.22**		
5000279683	**04/06/16**	**218049 LAWSON PRODUCTS, INC.**			
00293892	9303950113	82362 2015-2016 BLANKET PURCHASE ORDER	*317.62*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	317.62	C	Computer
00293891	9303980333	82362 2015-2016 BLANKET PURCHASE ORDER	*126.66*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	126.66	C	Computer
		Total Check:	**444.28**		
5000279684	**04/06/16**	**2267 DRIVE TRAIN INDUSTRIES, INC.**			
00293865	01233909	84718 2015-2016 BLANKET PURCHASE ORDER	*74.96*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	74.96	C	Computer
00293866	01233897	84718 2015-2016 BLANKET PURCHASE ORDER	*270.90*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	270.90	C	Computer
00293869	01233603	84718 2015-2016 BLANKET PURCHASE ORDER	*101.79*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	101.79	C	Computer
00293868	01234838	84718 2015-2016 BLANKET PURCHASE ORDER	*129.96*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	129.96	C	Computer
00293867	01266933	84718 2015-2016 BLANKET PURCHASE ORDER	*-43.00*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-43.00	C	Computer
		Total Check:	**534.61**		
5000279685	**04/06/16**	**1422 COLLETT ENTERPRISES, INC.**			
00293856	136465	85200 2015-2016 BLANKET PURCHASE ORDER	*4,077.51*		
6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	4,077.51	C	Computer
00293855	136367	85200 2015-2016 BLANKET PURCHASE ORDER	*3,629.19*		
6-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	3,629.19	C	Computer
		Total Check:	**7,706.70**		
5000279686	**04/06/16**	**50334 COLORADO/WEST EQUIPMENT, INC.**			
00293861	0158568-IN	85199 2015-2016 BLANKET PURCHASE ORDER	*647.93*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	647.93	C	Computer
00293860	0158569-IN	85199 2015-2016 BLANKET PURCHASE ORDER	*727.42*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	727.42	C	Computer
00293859	0158575-IN	85199 2015-2016 BLANKET PURCHASE ORDER	*260.06*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	260.06	C	Computer
00293858	0158622-IN	85199 2015-2016 BLANKET PURCHASE ORDER	*75.45*		
6-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	75.45	C	Computer
00293862	0158406-IN	85199 2015-2016 BLANKET PURCHASE ORDER	*87.43*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279686	**04/06/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00293862	0158406-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*87.43*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	87.43	C	Computer
			Total Check:	**1,798.29**		
5000279687	**04/06/16**	**226823**	**PST ENTERPRISES, INC.**			
00293898	431168	85664	INVOICE 431168	*89.88*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	89.88	C	Computer
			Total Check:	**89.88**		
5000279688	**04/06/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00293893	P105007578:02	85095	2015-2016 BLANKET PURCHASE ORDER	*1,366.35*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,366.35	C	Computer
			Total Check:	**1,366.35**		
5000279689	**04/06/16**	**123846**	**VAIL VALLEY FOUNDATION**			
00293932	2037	85718	MATH NIGHTS	*455.40*		
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	455.40	C	Computer
00293933	2033	85719	JCES SUMMER PROGRAMMING	*55,000.00*		
6-22-621-00-0010-0320-000-4010-01			TITLE I SUPPLEMENTAL EDUCATIONAL SVC	55,000.00	C	Computer
			Total Check:	**55,455.40**		
5000279690	**04/06/16**	**179175**	**THE YOUTH FOUNDATION**			
00293912	2035	85720	SUMMER PROGRAMING	*35,000.00*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	35,000.00	C	Computer
			Total Check:	**35,000.00**		
5000279691	**04/06/16**	**264822**	**CHIPETA TRAVEL COMPANY**			
00293853	336	85687	Airfare for Amber Peet	*398.46*		
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	398.46	C	Computer
			Total Check:	**398.46**		
5000279692	**04/06/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00293911	2956	85698	Parent Teacher post cards	*438.60*		
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	438.60	C	Computer
			Total Check:	**438.60**		
5000279693	**04/06/16**	**281700**	**WOLFE CONSTRUCTION**			
00293934	EAGLEVALLEYHIGH	85695	Shade inspection	*175.00*		
6-10-320-00-2625-0610-000-0000-10			EVHS SCHOOL BLDG MAINTENANCE SUPPLIE	175.00	C	Computer
			Total Check:	**175.00**		
5000279694	**04/06/16**	**163848**	**COPY PLUS, INC.**			
00293864	2016-022	85713	Programs for Alice in Wonderland	*640.00*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	640.00	C	Computer
			Total Check:	**640.00**		
5000279695	**04/06/16**	**1929**	**UNIQUE RECOGNITION, INC.**			
00293931	765167	84695	EVHS Diplomas	*882.30*		
6-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	882.30	C	Computer
			Total Check:	**882.30**		
5000279696	**04/06/16**	**277959**	**SOLIANT HEALTH**			
00293910	7767314	85662	Weekly Payroll for contracted School	*2,690.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C	Computer
			Total Check:	**2,690.00**		

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						
5000279697	**04/06/16**	**251488**	**RICOH USA, INC.**			
00293937	5041206310		C86014952 AVON ELEMENTARY	*1,886.40*		
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	1,886.40	C	Computer
			Total Check:	**1,886.40**		
5000279698	**04/07/16**	**198714**	**JACKIE POTTER**			
00293968	16539		DINNER FOR 1-03/29/2016	*10.33*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.33	C	Computer
			Total Check:	**10.33**		
5000279699	**04/07/16**	**46256**	**EILEEN LISTER**			
00293958	17235		LUNCH FOR 1- 03/26/2016	*9.10*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.10	C	Computer
			Total Check:	**9.10**		
5000279700	**04/07/16**	**198714**	**JACKIE POTTER**			
00293967	16838		BREAKFAST FOR 1- 03/19/2016	*1.99*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.99	C	Computer
00293967	16838		BREAKFAST FOR 1- 03/19/2016	*9.55*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.55	C	Computer
00293967	16838		DINNER FOR 1- 03/19/2016	*17.17*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.17	C	Computer
00293966	17102		LUNCH FOR 1- 03/22/2016	*19.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**47.71**		
5000279701	**04/07/16**	**46256**	**EILEEN LISTER**			
00293957	16397		LUNCH FOR 1- 03/19/2016	*6.75*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.75	C	Computer
			Total Check:	**6.75**		
5000279702	**04/07/16**	**198714**	**JACKIE POTTER**			
00293965	17114		BREAKFAST FOR 1- 03/15/2016	*7.27*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.27	C	Computer
00293969	17114		DINNER FOR 1- 03/15/2016	*8.68*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.68	C	Computer
			Total Check:	**15.95**		
5000279703	**04/07/16**	**112402**	**JADE BRINK**			
00293972	17423		DINNER FOR 1- 03/29/2016	*9.75*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.75	C	Computer
			Total Check:	**9.75**		
5000279704	**04/07/16**	**46256**	**EILEEN LISTER**			
00293956	17309		LUNCH FOR 1- 03/28/2016	*10.25*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.25	C	Computer
			Total Check:	**10.25**		
5000279705	**04/07/16**	**198714**	**JACKIE POTTER**			
00293964	16541		LUNCH FOR 1- 03/24/2016	*4.68*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.68	C	Computer
00293963	16455		DINNER FOR 1- 03/11/2016	*5.58*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.58	C	Computer
00293963	16455		BREAKFAST FOR 1- 03/12/2016	*12.05*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279705	**04/07/16**	**198714**	**JACKIE POTTER**			
00293963	16455		BREAKFAST FOR 1- 03/12/2016	*12.05*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.05	C	Computer
00293963	16455		DINNER FOR 1- 03/11/2016	*11.98*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C	Computer
00293963	16455		LUNCH FOR 1- 03/12/2016	*10.79*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.79	C	Computer
00293963	16455		LUNCH FOR 1- 03/12/2016	*4.80*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.80	C	Computer
			Total Check:	**49.88**		
5000279706	**04/07/16**	**112402**	**JADE BRINK**			
00293973	17310		BREAKFAST FOR 1- 04/02/2016	*13.35*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.35	C	Computer
00293970	17310		DINNER FOR 1- 04/02/2016	*5.99*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	C	Computer
			Total Check:	**19.34**		
5000279707	**04/07/16**	**126993**	**LLOYDA MALLOW**			
00293986	17188		BREAKFAST FOR 1- 03/19/2016	*8.20*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.20	C	Computer
			Total Check:	**8.20**		
5000279708	**04/07/16**	**112402**	**JADE BRINK**			
00293971	17479		BREAKFAST FOR 1- 03/08/2016	*17.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**17.00**		
5000279709	**04/07/16**	**278769**	**STEFAN MILLER**			
00294008	17479		BREAKFAST FOR 1- 03/08/2016	*11.98*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C	Computer
			Total Check:	**11.98**		
5000279710	**04/07/16**	**204161**	**MARIA JULIETA CAVALLO**			
00293988	TANGO SUR		DINNER FOR 4- 03/02/2016	*105.00*		
6-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	105.00	C	Computer
			Total Check:	**105.00**		
5000279711	**04/07/16**	**260061**	**CINDY SUPLIZO**			
00293947	ALPINE BANK		FINGERPRINT CARD	*39.50*		
6-10-340-00-2410-0610-000-0000-01			VSSA PRINCIPAL SUPPLIES	39.50	C	Computer
00293948	2016 MILEAGE		MILEAGE THROUGH 01/31/2016	*65.88*		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	65.88	C	Computer
			Total Check:	**105.38**		
5000279712	**04/07/16**	**118036**	**WADE HILL**			
00294014	COSTCO		PAPER	*111.96*		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	111.96	C	Computer
00294014	COSTCO		WALLMOUNT FOR TV	*118.00*		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	118.00	C	Computer
00294014	COSTCO		HARD DRIVE	*119.99*		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	119.99	C	Computer
			Total Check:	**349.95**		

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						
5000279713	**04/07/16**	**167363**	**BLAKE SCOTT**			
00293939	ADOBECREEK		GOLF ENTRY FEES	*30.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	30.00	C	Computer
00293940	CHIPETAGOLF		GOLF ENTRY FEES	*70.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	70.00	C	Computer
00293941	PALISADEHIGH		CHIPETA GOLF MEALS	*30.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	30.00	C	Computer
00293938	COBBLECREEK		GOLF ENTRY FEES	*55.58*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	55.58	C	Computer
			Total Check:	**185.58**		
5000279714	**04/07/16**	**233803**	**HOLLI BISHOP**			
00293962	WALMART		SHARPIE PENS	*18.85*		
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	18.85	C	Computer
			Total Check:	**18.85**		
5000279715	**04/07/16**	**271020**	**JAKOB SCHWAIGER**			
00293978	ELEMENT		HOTEL 102235	*379.24*		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	379.24	C	Computer
00293978	ELEMENT		HOTEL 102232	*379.24*		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	379.24	C	Computer
00293978	ELEMENT		HOTEL 102229	*387.24*		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	387.24	C	Computer
00293978	ELEMENT		HOTEL 102189	*234.50*		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	234.50	C	Computer
00293978	ELEMENT		HOTEL 102221	*379.24*		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	379.24	C	Computer
00293974	ELEMENT		HOTEL 102225	*379.24*		
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	379.24	C	Computer
00293975	HWK SKI WAX		WAX EQUIPMENT	*136.00*		
6-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	136.00	C	Computer
00293976	WORLDCUPSUPPLY		GATE	*808.98*		
6-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	808.98	C	Computer
00293977	ASPENHIGH		STATE CHAMPIONSHIP	*830.00*		
6-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	830.00	C	Computer
			Total Check:	**3,913.68**		
5000279716	**04/07/16**	**3456**	**ERIC MANDEVILLE**			
00293959	COSTCO		PIZZA FOR TESTING	*218.90*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	218.90	C	Computer
			Total Check:	**218.90**		
5000279717	**04/07/16**	**273902**	**RACHEL VERINIS**			
00293994	EXPEDIA		FLIGHT	*378.70*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	378.70	C	Computer
00293995	DRURY HOTELS		HOTEL	*240.00*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	240.00	C	Computer
			Total Check:	**618.70**		
5000279718	**04/07/16**	**253464**	**DOUGLAS BARTLETT**			
00293954	COSTCO		SILVERWARE, PLATES, NAPKINS	*33.87*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000279718	**04/07/16**	**253464**	**DOUGLAS BARTLETT**			
00293954	COSTCO		SILVERWARE, PLATES, NAPKINS	*33.87*		
			6-74-320-00-1900-0890-000-0000-24 EVHS ACT. LINK CREW	33.87	C	Computer
00293954	COSTCO		PIZZA FOR GIRLS BB BANQUET	*119.40*		
			6-74-320-00-1900-0890-000-0000-28 EVHS ACT. GIRLS BASKETBALL	119.40	C	Computer
			Total Check:	**153.27**		
5000279719	**04/07/16**	**205788**	**KIMBERLY NELSON**			
00293985	ANDERSON'S		PROM INVITATIONS AND GIFTS	*1,816.13*		
			6-74-310-00-1900-0890-000-0000-15 BMHS ACT. CLASS OF 2017	1,816.13	C	Computer
			Total Check:	**1,816.13**		
5000279720	**04/07/16**	**246972**	**RYAN MCCAY**			
00293997	PEPSICENTER		PARKING	*10.00*		
			6-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	10.00	C	Computer
00294003	PEPSICENTER		LUNCH FOR 1- 02/20/2016	*13.25*		
			6-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	13.25	C	Computer
00294004	TACOBELL		LUNCH FOR 1- 02/10/2016	*10.76*		
			6-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	10.76	C	Computer
00294004	TACOBELL		DINNER FOR 1- 03/04/2016	*7.48*		
			6-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	7.48	C	Computer
00294005	MCDONALDS		DINNER FOR 1- 03/04/2016	*5.59*		
			6-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	5.59	C	Computer
00294002	BURGERKING		BREAKFAST FOR 1- 02/10/2016	*1.79*		
			6-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	1.79	C	Computer
00294001	CHIPOTLE		LUNCH FOR 1- 02/19/2016	*8.45*		
			6-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	8.45	C	Computer
00293996	2016 MILEAGE		MILEAGE THROUGH 03/04/2016	*303.48*		
			6-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	303.48	C	Computer
			Total Check:	**360.80**		
5000279721	**04/07/16**	**110973**	**BRENDA BALTIERREZ**			
00293944	2015 MILEAGE		MILEAGE THROUGH 11/10/2015	*78.78*		
			6-10-621-00-2211-0583-000-0000-00 DIR OF ELEM ED IN-DISTRICT MILEAGE	78.78	C	Computer
00293942	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*78.84*		
			6-10-621-00-2211-0583-000-0000-00 DIR OF ELEM ED IN-DISTRICT MILEAGE	78.84	C	Computer
00293943	COSTCO		BATTERIES	*11.99*		
			6-10-621-00-2211-0610-000-0000-00 DIR OF ELEM ED SUPPLIES	11.99	C	Computer
			Total Check:	**169.61**		
5000279722	**04/07/16**	**192538**	**SHARON WIBLE**			
00294006	CITYMARKET		GROCERIES	*265.44*		
			6-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES	265.44	C	Computer
			Total Check:	**265.44**		
5000279723	**04/07/16**	**277762**	**TODD SHAHAN**			
00294013	2016 MILEAGE		MILEAGE THROUGH 03/30/2016	*143.64*		
			6-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	143.64	C	Computer
00294012	QDOBA		LUNCH FOR ALL STAFF	*275.00*		
			6-10-650-00-2213-0610-000-0000-00 TECH TRAINING SUPPLIES	275.00	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						
5000279723	**04/07/16**	**277762**	**TODD SHAHAN**			
			Total Check:	**418.64**		
5000279724	**04/07/16**	**3389**	**HENRY MCQUEENEY**			
00293961	LIONSHEAD		PARKING	*25.00*		
6-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	25.00	C	Computer
00293960	CROWNAWARDS		TRACK AWARDS- EVMS INVITE	*824.05*		
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	824.05	C	Computer
00293960	CROWNAWARDS		TRACK AWARDS	*110.68*		
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	110.68	C	Computer
			Total Check:	**959.73**		
5000279725	**04/07/16**	**272582**	**JILL BUECKING**			
00293982	2016 MILEAGE		MILEAGE THROUGH 02/19/2016	*95.04*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	95.04	C	Computer
			Total Check:	**95.04**		
5000279726	**04/07/16**	**194182**	**SYLVIA BARELA**			
00294010	2016 MILEAGE		MILEAGE THROUGH 03/22/2016	*49.14*		
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	49.14	C	Computer
			Total Check:	**49.14**		
5000279727	**04/07/16**	**273724**	**JANINE FACKLER**			
00293980	2016 MILEAGE		MILEAGE THROUGH 03/28/2016	*45.52*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	45.52	C	Computer
00293980	2016 MILEAGE		MILEAGE THROUGH 03/28/2016	*106.22*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	106.22	C	Computer
			Total Check:	**151.74**		
5000279728	**04/07/16**	**278874**	**JANET WELSH**			
00293979	2016 MILEAGE		MILEAGE THROUGH 03/30/2016	*138.78*		
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	138.78	C	Computer
			Total Check:	**138.78**		
5000279729	**04/07/16**	**194182**	**SYLVIA BARELA**			
00294009	2015 MILEAGE		MILEAGE THROUGH 12/18/2015	*56.93*		
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	56.93	C	Computer
			Total Check:	**56.93**		
5000279730	**04/07/16**	**246972**	**RYAN MCCAY**			
00294000	2016 MILEAGE		MILEAGE THROUGH 03/22/2016	*141.48*		
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	141.48	C	Computer
00293999	COSTCO		SNICKERS	*79.47*		
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	79.47	C	Computer
00293998	MCDONALDS		BREAKFAST FOR 1- 02/25/2016	*3.99*		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	3.99	C	Computer
00293998	MCDONALDS		DINNER FOR 1- 02/25/2016	*6.69*		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	6.69	C	Computer
			Total Check:	**231.63**		
5000279731	**04/07/16**	**251879**	**CHRISTINA SCHELDE**			
00293946	2016 MILEAGE		MILEAGE THROUGH 04/01/2016	*142.00*		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	142.00	C	Computer
			Total Check:	**142.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279732	**04/07/16**	**128724**	**DIANA VALDEZ**			
00293952	2016 MILEAGE		MILEAGE THROUGH 03/21/2016	*21.06*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	21.06	C	Computer
			Total Check:	**21.06**		
5000279733	**04/07/16**	**242551**	**SHELLEY SMITH**			
00294007	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	*226.69*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	226.69	C	Computer
00294007	2016 MILEAGE		MILEAGE THROUGH 02/29/2016	*89.75*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	89.75	C	Computer
			Total Check:	**316.44**		
5000279734	**04/07/16**	**3634**	**NANCY WILMERS**			
00293991	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*68.04*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	68.04	C	Computer
			Total Check:	**68.04**		
5000279735	**04/07/16**	**249238**	**KAREN ESPEGREN**			
00293984	2016 MILEAGE		MILEAGE THROUGH 03/30/2016	*157.68*		
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	157.68	C	Computer
			Total Check:	**157.68**		
5000279736	**04/07/16**	**270849**	**NICOLE GARNSEY**			
00293992	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*82.08*		
6-10-625-00-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	82.08	C	Computer
			Total Check:	**82.08**		
5000279737	**04/07/16**	**232092**	**JOSH RUMBLE**			
00293983	2016 MILEAGE		MILEAGE THROUGH FOR 03/04/2016	*146.88*		
6-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	146.88	C	Computer
			Total Check:	**146.88**		
5000279738	**04/07/16**	**174793**	**JASON BUTTERS**			
00293981	2016 MILEAGE		MILEAGE THROUGH 03/29/2016	*98.28*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	98.28	C	Computer
			Total Check:	**98.28**		
5000279739	**04/07/16**	**268526**	**BRIAN BRUGGER**			
00293945	2016 MILEAGE		MILEAGE THROUGH 03/21/2016	*40.50*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	40.50	C	Computer
			Total Check:	**40.50**		
5000279740	**04/07/16**	**200239**	**PHILIP QUALMAN**			
00293993	2016 MILEAGE		MILEAGE THROUGH 03/28/2016	*336.96*		
6-10-622-00-2110-0583-000-0000-00			ASST SUPT OF STUDENT SVCS IN DIST MI	336.96	C	Computer
			Total Check:	**336.96**		
5000279741	**04/07/16**	**277983**	**CLIFF LOHREY**			
00293949	2016 MILEAGE		MILEAGE FOR 04/01/2016	*126.36*		
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	126.36	C	Computer
			Total Check:	**126.36**		
5000279742	**04/07/16**	**107492**	**DEBBIE EICHLER**			
00293951	2016 MILEAGE		MILEAGE THROUGH 04/01/2016	*103.68*		
6-21-240-00-3120-0580-000-0000-00			GCMS WKSHP/CONF/TRAVEL	103.68	C	Computer
			Total Check:	**103.68**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279743	**04/07/16**	**172812**	**TANYA CARUSO**			
00294011	2016 MILEAGE		MILEAGE ON 03/16/2016	*7.56*		
6-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	7.56	C	Computer
			Total Check:	**7.56**		
5000279744	**04/07/16**	**237981**	**MIREYA CANO**			
00293990	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*44.33*		
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	44.33	C	Computer
			Total Check:	**44.33**		
5000279745	**04/07/16**	**199966**	**EDGAR ARROYO**			
00293955	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*32.40*		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	32.40	C	Computer
			Total Check:	**32.40**		
5000279746	**04/07/16**	**253499**	**MELINA VALSECIA-MONREAL**			
00293989	2016 MILEAGE		MILEAGE THROUGH 03/29/2016	*134.59*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	134.59	C	Computer
00293989	2016 MILEAGE		MILEAGE THROUGH 03/29/2016	*89.73*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	89.73	C	Computer
			Total Check:	**224.32**		
5000279747	**04/07/16**	**175072**	**DANIELA MELGAREJO**			
00293950	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*398.52*		
6-10-625-00-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	398.52	C	Computer
			Total Check:	**398.52**		
5000279748	**04/07/16**	**248371**	**DONNA JOHNSON**			
00293953	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*165.24*		
6-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	165.24	C	Computer
			Total Check:	**165.24**		
5000279749	**04/07/16**	**282014**	**MACKENZIE DEGROAT**			
00293987	GRANDCANYON		TUITION REIMBURSEMENT	*1,500.00*		
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000279750	**04/08/16**	**198714**	**JACKIE POTTER**			
00294028	17308		LUNCH FOR 1- 03/28/2016	*19.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000279751	**04/08/16**	**271551**	**THOMAS HENDERSON**			
00294081	03/31/2016 FEE		GIRLS SOCCER OFFICIAL	*93.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	93.50	C	Computer
00294080	03/31/2016 MILE		GIRLS SOCCER OFFICIAL	*25.20*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.20	C	Computer
			Total Check:	**118.70**		
5000279752	**04/08/16**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00294060	03/31/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00294059	03/31/2016 MILE		GIRLS SOCCER OFFICIAL	*19.60*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	19.60	C	Computer
			Total Check:	**106.10**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279753	**04/08/16**	**261734**	**JEREMY HEISER**			
00294030	03/31/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00294029	03/31/2016 MILE		GIRLS SOCCER OFFICIAL	*36.80*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer
			Total Check:	**123.30**		
5000279754	**04/08/16**	**210943**	**ED WILSON**			
00294024	597466	85621	Piano tuning	*132.00*		
6-10-320-00-1200-0430-000-0000-00			EVHS MUSIC REPAIR	132.00	C	Computer
			Total Check:	**132.00**		
5000279755	**04/08/16**	**280674**	**DARLEEN LOYA**			
00294022	03/15-03/25	85679	March15-25 Kinder Transition Grant wo	*311.25*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	311.25	C	Computer
			Total Check:	**311.25**		
5000279756	**04/08/16**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00294107	130	85711	Administrative Services for Curriculu	*112.50*		
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	112.50	C	Computer
			Total Check:	**112.50**		
5000279757	**04/08/16**	**277584**	**BRANDON MAPES**			
00294020	0008	85722	Student and teacher meetings, drive t	*1,240.00*		
6-10-625-00-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	1,240.00	C	Computer
			Total Check:	**1,240.00**		
5000279758	**04/08/16**	**281905**	**KRISTINE LESLIE**			
00294031	EAGLEVALLEY	85690	Refund Boys Lax fee	*110.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	110.00	C	Computer
			Total Check:	**110.00**		
5000279759	**04/08/16**	**281840**	**CHARISE CRABB**			
00294021	WALMART	85704	Reimbursement for Prom decorations	*41.84*		
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	41.84	C	Computer
			Total Check:	**41.84**		
5000279760	**04/08/16**	**245712**	**SAMANTHA GALE**			
00294075	PAYPAL	85601	Playabill Online VIP LIC	*60.00*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	60.00	C	Computer
00294076	COPYCOPY	85601	Copy Copy - Copies of Playbill (Color	*122.50*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	122.50	C	Computer
00294074	COPYCOPY	85601	Copy Copy - Copies of Playbill (Black	*82.50*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	82.50	C	Computer
00294078	COPYCOPY	85601	Copy Copy - Color Posters	*8.80*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	8.80	C	Computer
00294078	COPYCOPY	85601	Copy Copy - Color Cardstock for Ticke	*8.85*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	8.85	C	Computer
00294078	COPYCOPY	85601	Copy Copy - Shrek Posters	*2.18*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	2.18	C	Computer
00294077	CREDIT	85601	Gale Family "School Activity Fee" Dor	*-110.00*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	-110.00	C	Computer
			Total Check:	**174.83**		

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						
5000279761	**04/08/16**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00294027	03/01-03/29	85712	District Wide PT Hours - 73.5	*574.22*		
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	574.22	C	Computer
00294027	03/01-03/29	85712	District Wide PT Hours - 73.5	*4,019.53*		
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	4,019.53	C	Computer
00294027	03/01-03/29	85712	Child Find PT Hours - 10.5	*82.03*		
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	82.03	C	Computer
00294027	03/01-03/29	85712	Child Find PT Hours - 10.5	*574.22*		
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	574.22	C	Computer
			Total Check:	**5,250.00**		
5000279762	**04/08/16**	**137580**	**DELL MARKETING L.P.**			
00294023	XJWX97NF6	85587	MONITOR FOR BCMS	*223.59*		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	223.59	C	Computer
			Total Check:	**223.59**		
5000279763	**04/08/16**	**5517**	**QUILL CORPORATION**			
00294067	4004659	85426	Magenta toner	*128.46*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	128.46	C	Computer
00294073	4004659	85426	yellow toner	*64.23*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer
00294069	4004659	85426	Envelopes	*12.38*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	12.38	C	Computer
			Total Check:	**205.07**		
5000279764	**04/08/16**	**105325**	**PC ZONE**			
00294061	K02294370102	85154	CHROMEBOOKS FOT BMHS	*759.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	759.00	C	Computer
00294062	K02294370101	85154	CHROMEBOOKS FOT BMHS	*5,017.50*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	5,017.50	C	Computer
			Total Check:	**5,776.50**		
5000279765	**04/08/16**	**176192**	**FREESTYLE SCHOOL PHOTO SUPPLIES**			
00294026	1156214	84524	supplies	*1,215.41*		
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	1,215.41	C	Computer
			Total Check:	**1,215.41**		
5000279766	**04/08/16**	**281646**	**WADSWORTH CONTROL SYSTEMS**			
00294108	44221	85496	Shade motor Item # 41024.0001	*890.00*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	890.00	C	Computer
00294108	44221	85496	Shipping	*18.00*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	18.00	C	Computer
			Total Check:	**908.00**		
5000279767	**04/08/16**	**5517**	**QUILL CORPORATION**			
00294070	4363254	85597	Tab Dividers	*7.11*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	7.11	C	Computer
00294070	4363254	85597	Hole Punch	*12.15*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	12.15	C	Computer
00294070	4363254	85597	Approved Stamp	*8.79*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	8.79	C	Computer
00294071	4446367	85625	Tape	*20.99*		

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						
5000279767	**04/08/16**	**5517**	**QUILL CORPORATION**			
00294071	4446367	85625	Tape	*20.99*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	20.99	C	Computer
00294071	4446367	85625	EZ Correct	*11.14*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	11.14	C	Computer
00294071	4446367	85625	Goldenrod paper	*5.24*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer
00294071	4446367	85625	Blue paper	*5.24*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer
00294071	4446367	85625	Green paper	*5.24*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer
00294071	4446367	85625	HP125A	*64.23*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer
00294072	377834	85625	Tape	*-20.99*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-20.99	C	Computer
00294072	377834	85625	EZ Correct	*-11.14*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-11.14	C	Computer
00294072	377834	85625	Goldenrod paper	*-5.24*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-5.24	C	Computer
00294072	377834	85625	Blue paper	*-5.24*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-5.24	C	Computer
00294072	377834	85625	Green paper	*-5.24*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-5.24	C	Computer
00294068	377834	85625	HP125A	*-64.23*		
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	-64.23	C	Computer
			Total Check:	**28.05**		
5000279768	**04/08/16**	**197912**	**SHELL FLEET PLUS**			
00294079	65203192603		SHELL FLEET PLUS	*143.85*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	143.85	C	Computer
			Total Check:	**143.85**		
5000279769	**04/08/16**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00294025	EAGLEVALLEYHIGH	85623	Photo booth for Prom - final payment	*395.00*		
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	395.00	C	Computer
			Total Check:	**395.00**		
5000279770	**04/08/16**	**226823**	**PST ENTERPRISES, INC.**			
00294066	411714	85696	Supplies	*84.78*		
6-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	84.78	C	Computer
00294064	418657	85696	Supplies	*263.37*		
6-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	263.37	C	Computer
00294063	418668	85696	Supplies	*102.72*		
6-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	102.72	C	Computer
00294065	428185	85696	Supplies	*123.72*		
6-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	123.72	C	Computer
			Total Check:	**574.59**		
5000279771	**04/08/16**	**272680**	**MEADOW GOLD DAIRY**			

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						
5000279771	**04/08/16**	**272680**	**MEADOW GOLD DAIRY**			
00294034	50721288	82616	JCES MILK BLANKET	*277.35*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	277.35	C	Computer
00294035	50721255	82616	JCES MILK BLANKET	*283.04*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	283.04	C	Computer
00294036	50721320	82619	BCMS	*153.34*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	153.34	C	Computer
00294037	50721286	82619	BCMS	*275.99*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	275.99	C	Computer
00294038	50721254	82619	BCMS	*212.48*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	212.48	C	Computer
00294039	50721302	82612	RSE MILK BLANKET	*102.55*		
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	102.55	C	Computer
00294040	50300017	82620	GCMS MILK BLANKET	*147.86*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	147.86	C	Computer
00294041	50300036	82620	GCMS MILK BLANKET	*132.98*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	132.98	C	Computer
00294042	50300034	82622	EVHS MILK BLANKET	*79.91*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	79.91	C	Computer
00294043	50300015	82622	EVHS MILK BLANKET	*247.99*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	247.99	C	Computer
00294044	50300012	82618	EVMS MILK BLANKET	*117.15*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	117.15	C	Computer
00294045	50300011	82606	EVE MILK BLANKET	*106.14*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	106.14	C	Computer
00294032	50721285	82621	BMHS MILK BLANKET	*116.78*		
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	116.78	C	Computer
			Total Check:	**2,253.56**		
5000279772	**04/08/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00294015	15300938CA7	82659	EVMS AUTO CHLOR BLANKET	*152.71*		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	152.71	C	Computer
00294016	153009370CD	82607	EVE AUTO CHLOR BLANKET	*55.13*		
6-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	55.13	C	Computer
00294017	153009400D8	82662	BMHS AUTO CHLOR BLANKET	*59.37*		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	59.37	C	Computer
00294018	153009367C9	82650	BCES AUTO CHLOR BLANKET	*102.92*		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	102.92	C	Computer
00294019	15300939C7B	82658	HPS AUTO CHLOR BLANKET	*296.27*		
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	296.27	C	Computer
			Total Check:	**666.40**		
5000279773	**04/08/16**	**272680**	**MEADOW GOLD DAIRY**			
00294047	50721210	82621	BMHS MILK BLANKET	*142.97*		
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	142.97	C	Computer
00294048	50721319	82621	BMHS MILK BLANKET	*110.23*		
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	110.23	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						
5000279773	**04/08/16**	**272680**	**MEADOW GOLD DAIRY**			
00294049	50721317	82614	EES MILK BLANKET	*111.73*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	111.73	C	Computer
00294050	50721282	82614	EES MILK BLANKET	*128.62*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	128.62	C	Computer
00294051	50300013	82610	BCES MILK BLANKET	*81.24*		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	81.24	C	Computer
00294052	50300032	82610	BCES MILK BLANKET	*89.10*		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	89.10	C	Computer
00294053	50300016	82615	RHES MILK BLANKET	*70.76*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	70.76	C	Computer
00294054	50300035	82615	RHES MILK BLANKET	*140.25*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	140.25	C	Computer
00294055	50300014	82613	GES MILK BLANKET	*84.73*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	84.73	C	Computer
00294056	50300033	82613	GES MILK BLANKET	*128.25*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	128.25	C	Computer
00294057	50721290	82617	HPS MILK BLANKET	*135.64*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	135.64	C	Computer
00294058	50721323	82617	HPS MILK BLANKET	*113.13*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	113.13	C	Computer
00294033	50721289	82611	AES MILK BLANKET	*212.28*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	212.28	C	Computer
			Total Check:	**1,548.93**		
5000279774	**04/08/16**	**192562**	**US FOODSERVICE, INC.**			
00294106	3282265	82627	RSES FOOD BLANKET	*514.68*		
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	514.68	C	Computer
00294084	3282266	82628	RSES SUPPLIES BLANKET	*24.34*		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	24.34	C	Computer
00294085	3328804	82643	GCMS FOOD BLANKET	*1,736.64*		
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,736.64	C	Computer
00294086	3328805	82644	GCMS SUPPLIES BLANKET	*109.63*		
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	109.63	C	Computer
00294087	3328792	82643	GCMS FOOD BLANKET	*64.18*		
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	64.18	C	Computer
00294088	3328794	82648	EVHS FOOD BLANKET	*3,536.12*		
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,536.12	C	Computer
00294089	3328795	82649	EVHS SUPPLIES BLANKET	*149.95*		
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	149.95	C	Computer
00294090	3328796	82639	EVMS FOOD BLANKET	*1,935.55*		
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,935.55	C	Computer
00294091	3328797	82640	EVMS SUPPLIES BLANKET	*60.40*		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	60.40	C	Computer
00294092	3282270	82645	BMHS FOOD BLANKET	*3,708.42*		
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,708.42	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					
5000279774	**04/08/16**	**192562 US FOODSERVICE, INC.**			
00294093	3282271	82647 BMHS SUPPLIES	*219.36*		
6-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	219.36	C	Computer
00294094	3282264	82645 BMHS FOOD BLANKET	*103.08*		
6-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	103.08	C	Computer
00294082	3282267	82641 BCMS FOOD BLANKET	*1,719.26*		
6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	1,719.26	C	Computer
		Total Check:	**13,881.61**		
5000279775	**04/08/16**	**272680 MEADOW GOLD DAIRY**			
00294046	50721322	82611 AES MILK BLANKET	*159.21*		
6-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	159.21	C	Computer
		Total Check:	**159.21**		
5000279776	**04/08/16**	**192562 US FOODSERVICE, INC.**			
00294095	3282274	82631 EES FOOD BLANKET	*238.99*		
6-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	238.99	C	Computer
00294096	3282275	82632 EES SUPPLIES BLANKET	*121.58*		
6-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	121.58	C	Computer
00294097	3282273	82631 EES FOOD BLANKET	*599.68*		
6-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	599.68	C	Computer
00294098	3282263	82631 EES FOOD BLANKET	*296.90*		
6-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	296.90	C	Computer
00294099	3328800	82633 RHES FOOD BLANKET	*709.97*		
6-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	709.97	C	Computer
00294100	3328801	82634 RHES SUPPLIES BLANKET	*63.47*		
6-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	63.47	C	Computer
00294101	3328803	82630 GES SUPPLIES BLANKET	*102.79*		
6-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	102.79	C	Computer
00294102	3328802	82629 GES FOOD BLANKET	*1,416.18*		
6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	1,416.18	C	Computer
00294103	3328793	82629 GES FOOD BLANKET	*74.36*		
6-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	74.36	C	Computer
00294104	3282272	82625 AES FOOD BLANKET	*1,081.52*		
6-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	1,081.52	C	Computer
00294105	3328798	82623 BCES FOOD BLANKET	*719.71*		
6-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	719.71	C	Computer
00294083	3328799	82624 BCES SUPPLIES BLANKET	*69.31*		
6-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	69.31	C	Computer
		Total Check:	**5,494.46**		
5000279777	**04/12/16**	**85618 SANDY'S OFFICE SUPPLY**			
00294189	171254	85706 TYVEK ENVELOPES FOR MAINING TRANSCRI	*88.02*		
6-10-650-00-2840-0610-000-0000-00		TECH SUPPLIES	88.02	C	Computer
		Total Check:	**88.02**		
5000279778	**04/12/16**	**161381 APPLE COMPUTER, INC.**			
00294119	4379381672	85594 IPADS FOR BCMS	*1,516.00*		
6-10-650-00-2840-0610-000-0000-99		SCHOOL TECH SUPPLIES	1,516.00	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							
5000279778	**04/12/16**	**161381**	**APPLE COMPUTER, INC.**				
			Total Check:	**1,516.00**			
5000279779	**04/12/16**	**105325**	**PC ZONE**				
00294174	K02526970103	85500	AVERCHARGE CHARGING CART	*3,614.73*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	3,614.73	C	Computer	
00294175	K02526970102	85500	GOOGLE CHROME OS MAMAGEMENT	*2,808.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	2,808.00	C	Computer	
00294176	K02526970101	85500	CHROME BOOKS N22 INTEL	*17,661.24*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	17,661.24	C	Computer	
			Total Check:	**24,083.97**			
5000279780	**04/12/16**	**161381**	**APPLE COMPUTER, INC.**				
00294118	4589208740	82410	BLANKET PO FOR REPAIRS	*499.00*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	499.00	C	Computer	
			Total Check:	**499.00**			
5000279781	**04/12/16**	**105325**	**PC ZONE**				
00294177	K02635340103	85598	CHROME BOOKS FOR BMHS	*253.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	253.00	C	Computer	
00294178	K02635340102	85598	CHROME BOOKS FOR BMHS	*1,670.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,670.00	C	Computer	
00294179	K02635340101	85598	CHROME BOOKS FOR BMHS	*508.40*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	508.40	C	Computer	
			Total Check:	**2,431.40**			
5000279782	**04/12/16**	**207055**	**NORTHWEST COLORADO BOCES**				
00294173	033016-7	85716	Model UN forum	*320.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	320.00	C	Computer	
			Total Check:	**320.00**			
5000279783	**04/12/16**	**278254**	**E3 DIAGNOSTICS, INC.**				
00294147	842179	85703	Foam Tips and Proble Nozzle	*273.00*			
6-10-625-00-2119-0610-000-3130-00			CHILD FIND SUPPLIES	273.00	C	Computer	
			Total Check:	**273.00**			
5000279784	**04/12/16**	**229733**	**MACKIN LIBRARY MEDIA**				
00294168	450808	85544	MACKLIN BOOK ORDER SEE ATTACHED LIST	*2,433.37*			
6-10-190-00-0080-0640-000-0000-00			JCES MEDIA SUPPLIES	2,433.37	C	Computer	
			Total Check:	**2,433.37**			
5000279785	**04/12/16**	**257826**	**CAPITAL ONE COMMERCIAL**				
00294123	045374	85619	Pizza, Salad, Drinks-teacher work da	*108.79*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	108.79	C	Computer	
			Total Check:	**108.79**			
5000279786	**04/12/16**	**258598**	**K12 MANAGEMENT, INC.**				
00294166	200035245	85708	KVSP OLS MONTHLY	*1,176.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,176.00	C	Computer	
00294166	200035245	85708	KVSP SERVICE FEE	*368.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	368.00	C	Computer	
			Total Check:	**1,544.00**			
5000279787	**04/12/16**	**2726**	**IMPRESSIONS**				
00294155	23054	85635	CASES OF PAPER	*472.50*			

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						
5000279787	**04/12/16**	**2726**	**IMPRESSIONS**			
00294155	23054	85635	CASES OF PAPER	*472.50*		
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	472.50	C	Computer
			Total Check:	**472.50**		
5000279788	**04/12/16**	**2919**	**SCHOLASTIC BOOK CLUBS, INC.**			
00294190	12601400	85607	Butterflies, Books	*527.34*		
6-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	527.34	C	Computer
			Total Check:	**527.34**		
5000279789	**04/12/16**	**161381**	**APPLE COMPUTER, INC.**			
00294120	4378218600	85479	VGA ADAPTER FOR BCES	*29.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
			Total Check:	**29.00**		
5000279790	**04/12/16**	**2730**	**GOPHER SPORTS**			
00294150	9137992	85644	Dodge balls;band balls; bouce balls	*529.40*		
6-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXPENSES	529.40	C	Computer
			Total Check:	**529.40**		
5000279791	**04/12/16**	**220396**	**FUN ME EVENTS**			
00294149	EG-195	85663	Elitch Gardens Passes	*1,160.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	1,160.00	C	Computer
00294149	EG-195	85663	Adult/Chaperone Passes	*180.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	180.00	C	Computer
00294149	EG-195	85663	Directors Pass	*30.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	30.00	C	Computer
00294149	EG-195	85663	Less: Free Packages (per 20 paid stuc	*-30.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	-30.00	C	Computer
00294149	EG-195	85663	Application Fee	*50.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	50.00	C	Computer
00294149	EG-195	85663	Less: Deposit Received	*-340.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	-340.00	C	Computer
			Total Check:	**1,050.00**		
5000279792	**04/12/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294125	011507	85685	Water	*4.99*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	4.99	C	Computer
00294122	011507	85685	Mini Variety Pack	*19.94*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	19.94	C	Computer
00294127	011507	85685	Mars Variety Pack	*29.78*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	29.78	C	Computer
00294127	011507	85685	All Chocolate Bag	*16.89*		
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	16.89	C	Computer
00294127	011507	85685	AA Batteries	*14.99*		
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	14.99	C	Computer
00294127	011507	85685	Ibuprofen	*8.79*		
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	8.79	C	Computer
00294127	011507	85685	Goldfish	*9.39*		
6-10-240-00-0020-0610-000-0000-43			GCMS SUPPLY 7TH HILDRED	9.39	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						
5000279792	**04/12/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
			Total Check:	**104.77**		
5000279793	**04/12/16**	**281930**	**HEARTLAND COSTUMES**			
00294153	7387	85710	Ogre Ears	*70.00*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	70.00	C	Computer
00294153	7387	85710	Shipping/Handling	*12.25*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	12.25	C	Computer
			Total Check:	**82.25**		
5000279794	**04/12/16**	**251488**	**RICOH USA, INC.**			
00294185	1060708201	85727	COPIER MACHINE STAPLES	*45.32*		
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	45.32	C	Computer
			Total Check:	**45.32**		
5000279795	**04/12/16**	**105325**	**PC ZONE**			
00294180	K02742330101	85624	CHROMEBOOKS FOR BCES	*5,010.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	5,010.00	C	Computer
			Total Check:	**5,010.00**		
5000279796	**04/12/16**	**137580**	**DELL MARKETING L.P.**			
00294138	XJX1823N1	85633	LAPTOP BATTERY FOR EVHS	*104.99*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	104.99	C	Computer
			Total Check:	**104.99**		
5000279797	**04/12/16**	**2726**	**IMPRESSIONS**			
00294157	23085	85702	5 CASES OF PAPER	*157.50*		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	157.50	C	Computer
00294156	23086	85702	5 CASES OF PAPER	*157.50*		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	157.50	C	Computer
			Total Check:	**315.00**		
5000279798	**04/12/16**	**95095**	**DOCTORS ON CALL**			
00294142	2628	85667	NEW HIRE PHYSICAL AND DRUG SCREEN RON	*135.00*		
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
00294140	2628	85433	DRUG SCREEN AND PHYSICAL JOSEPH TIERN	*135.00*		
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
00294141	2628	85434	DRUG SCREEN AND PHYSICAL FOR HECTOR (	*135.00*		
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
			Total Check:	**405.00**		
5000279799	**04/12/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294161	2941878	85525	INVOICE 2941878	*182.72*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	182.72	C	Computer
			Total Check:	**182.72**		
5000279800	**04/12/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00294111	4260700001	85445	PARTS ORDERED 3/8/2016 INVOICE 426070	*294.44*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	294.44	C	Computer
			Total Check:	**294.44**		
5000279801	**04/12/16**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00294204	174261	84280	ALIO INTELLIGENCE/LIFE OFFICE SET UP	*300.00*		
6-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	300.00	C	Computer
			Total Check:	**300.00**		

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						
5000279802	**04/12/16**	**3496**	**ROPER MUSIC**			
00294187	474877	82901	Open P.O. for supplies/repair not to	*113.31*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	113.31	C	Computer
00294188	475152	82901	Open P.O. for supplies/repair not to	*28.25*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	28.25	C	Computer
00294186	476607	82901	Open P.O. for supplies/repair not to	*11.37*		
6-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	11.37	C	Computer
			Total Check:	**152.93**		
5000279803	**04/12/16**	**127272**	**COLORADO DOORWAY, INC.**			
00294130	809704	84868	REPLACEMENT OF HOLLOW METAL FRAME & D	*722.00*		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	722.00	C	Computer
			Total Check:	**722.00**		
5000279804	**04/12/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00294198	5141569	85714	2015-2016 BLANKET PURCHSE ORDER FOR (	*2,024.27*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,024.27	C	Computer
00294199	5141570	85714	2015-2016 BLANKET PURCHSE ORDER FOR (	*1,017.28*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,017.28	C	Computer
00294196	5141571	85714	2015-2016 BLANKET PURCHSE ORDER FOR (	*390.27*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	390.27	C	Computer
00294197	5141574	85714	2015-2016 BLANKET PURCHSE ORDER FOR (	*145.34*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	145.34	C	Computer
00294195	5141049-1	85714	2015-2016 BLANKET PURCHSE ORDER FOR (	*130.92*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	130.92	C	Computer
			Total Check:	**3,708.08**		
5000279805	**04/12/16**	**74624**	**LAKESHORE**			
00294167	1586930416	85688	Transition Backpacks	*944.77*		
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	944.77	C	Computer
00294167	1586930416	85688	Transition Backpacks	*2,204.48*		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	2,204.48	C	Computer
			Total Check:	**3,149.25**		
5000279806	**04/12/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294126	021030	85661	BCES PARCC supplies and snacks for st	*243.74*		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	243.74	C	Computer
			Total Check:	**243.74**		
5000279807	**04/12/16**	**274062**	**UB.U**			
00294200	1042	85804	Wondrous Wednesday Yoga	*500.00*		
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C	Computer
			Total Check:	**500.00**		
5000279808	**04/12/16**	**186457**	**UNITED STATES TREASURY**			
00294201	84-6012253	85826	PAYROLL TAX PENALTY	*10,529.25*		
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	10,529.25	C	Computer
			Total Check:	**10,529.25**		
5000279809	**04/12/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294162	2946409	85778	INVOICE 2946409	*27.37*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.37	C	Computer
00294163	2946398	85778	INVOICE 2946398	*432.02*		

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						
5000279809	**04/12/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294163	2946398	85778	INVOICE 2946398	*432.02*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	432.02	C	Computer
			Total Check:	**459.39**		
5000279810	**04/12/16**	**153575**	**WAGNER EQUIPMENT COMPANY**			
00294203	S05W0863597	85764	INVOICE S05W0863597	*2,796.75*		
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,796.75	C	Computer
			Total Check:	**2,796.75**		
5000279811	**04/12/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294160	2946096	85741	INVOICE 2946096	*119.24*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	119.24	C	Computer
			Total Check:	**119.24**		
5000279812	**04/12/16**	**79936**	**SNAP ON TOOLS CORPORATION**			
00294192	04051620268	85748	INVOICE 04051620268	*34.95*		
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	34.95	C	Computer
00294193	04051620266	85748	INVOICE 04051620266	*30.00*		
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	30.00	C	Computer
			Total Check:	**64.95**		
5000279813	**04/12/16**	**226823**	**PST ENTERPRISES, INC.**			
00294181	432115	85740	INVOICE 432115	*508.94*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	508.94	C	Computer
00294182	432932	85740	INVOICE 432932	*136.68*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	136.68	C	Computer
			Total Check:	**645.62**		
5000279814	**04/12/16**	**1676**	**ALSCO**			
00294113	LGRA1764044	85775	INVOICE 1764044	*55.27*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer
00294115	LGRA1762587	85775	INVOICE 1762587	*167.74*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer
00294114	LGRA1765626	85775	INVOICE 1765626	*120.88*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer
			Total Check:	**343.89**		
5000279815	**04/12/16**	**188204**	**A&E TIRE, INC.**			
00294110	200452-00	85738	ORDER PLACED 4/4/16 INV 200452-00	*2,321.64*		
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	2,321.64	C	Computer
			Total Check:	**2,321.64**		
5000279816	**04/12/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00294144	01 236264	85776	INVOICE 01 236264	*65.20*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.20	C	Computer
00294145	01236372	85776	INVOICE 01 236372	*68.97*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.97	C	Computer
00294146	01236374	85776	INVOICE 01 236374	*43.50*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.50	C	Computer
			Total Check:	**177.67**		
5000279817	**04/12/16**	**226823**	**PST ENTERPRISES, INC.**			
00294183	433071	85777	INVOICE 433071	*10.10*		

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						
5000279817	**04/12/16**	**226823**	**PST ENTERPRISES, INC.**			
00294183	433071	85777	INVOICE 433071	*10.10*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.10	C	Computer
00294184	433187	85777	INVOICE 433187	*92.10*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	92.10	C	Computer
			Total Check:	**102.20**		
5000279818	**04/12/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00294169	P105005955:01	85095	2015-2016 BLANKET PURCHASE ORDER	*307.99*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	307.99	C	Computer
			Total Check:	**307.99**		
5000279819	**04/12/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00294135	0158422-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*402.12*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	402.12	C	Computer
00294134	0158716-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*36.85*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.85	C	Computer
00294136	0158647-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*50.86*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.86	C	Computer
00294132	0158709-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*105.17*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	105.17	C	Computer
00294133	0158423-IN	85199	2015-2016 BLANKET PURCHASE ORDER	*111.32*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	111.32	C	Computer
			Total Check:	**706.32**		
5000279820	**04/12/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00294129	136483	85200	2015-2016 BLANKET PURCHASE ORDER	*3,278.31*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,278.31	C	Computer
			Total Check:	**3,278.31**		
5000279821	**04/12/16**	**3064**	**JB T-SHIRTS**			
00294158	4395	85783	GSoc fundraiser apparel	*932.00*		
6-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	932.00	C	Computer
00294159	4407	85782	Track Apparel	*1,635.00*		
6-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	1,635.00	C	Computer
			Total Check:	**2,567.00**		
5000279822	**04/12/16**	**225223**	**DISGUISES, LLC**			
00294139	41	85742	Costumes for Alice in Wonderland	*630.00*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	630.00	C	Computer
00294139	41	85742	Shipping	*16.45*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	16.45	C	Computer
			Total Check:	**646.45**		
5000279823	**04/12/16**	**237795**	**COLORADO HIGH SCHOOL LACROSSE COACHES AS**			
00294131	EAGLEVALLEYHIGH	85774	Dues	*100.00*		
6-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	100.00	C	Computer
			Total Check:	**100.00**		
5000279824	**04/12/16**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00294171	ABE003385	85772	Pitching Machine	*2,850.00*		
6-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	2,850.00	C	Computer
			Total Check:	**2,850.00**		

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						
5000279825	**04/12/16**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00294191	W3524737BF	85728	Bookfair Invoice #w3524737bf	*1,598.39*		
6-74-210-00-1900-0890-000-0000-13			EVMS ACT. BOOKFAIR	1,598.39	C	Computer
			Total Check:	**1,598.39**		
5000279826	**04/12/16**	**281972**	**TEKESHI OSAKI**			
00294194	REDSANDSTONE	85747	2016 KINDER TUITION REIMBURSEMENT	*1,050.00*		
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000279827	**04/12/16**	**281077**	**NASP, INC.**			
00294172	225699	85730	Archery supplies	*2,397.00*		
6-22-310-00-1900-0610-000-1041-00			BMHS ARCHERY GRANT SUPPLIES	2,397.00	C	Computer
			Total Check:	**2,397.00**		
5000279828	**04/12/16**	**133744**	**GRAND VISTA HOTEL**			
00294151	BATTLEMOUNTAINH	85745	Rooms for track regionals	*1,725.00*		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	1,725.00	C	Computer
			Total Check:	**1,725.00**		
5000279829	**04/12/16**	**249262**	**HAMPTON INN**			
00294152	BATTLEMOUNTAINH	85744	Rooms for state track meet	*3,924.00*		
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	3,924.00	C	Computer
			Total Check:	**3,924.00**		
5000279830	**04/12/16**	**227625**	**ARMANDO RODRIGUEZ**			
00294121	BATTLEMOUNTAINH	85780	refund for soccer	*110.00*		
6-10-310-00-1800-0810-000-0000-01			BMHS ATHLETIC FEE REFUND	110.00	C	Computer
			Total Check:	**110.00**		
5000279831	**04/12/16**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00294143	JEK4-1	85807	Behavioral Health Staffing Draw Apri	*6,600.00*		
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	6,600.00	C	Computer
00294143	JEK4-1	85807	Oral Health Staffing Draw April 2016	*2,400.00*		
6-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	2,400.00	C	Computer
00294143	JEK4-1	85807	Physical Health Staffing Draw April 2	*2,112.00*		
6-22-800-00-2130-0590-000-1027-10			CDPHE FAMILY NURSE PRACTITIONER	2,112.00	C	Computer
			Total Check:	**11,112.00**		
5000279832	**04/12/16**	**268437**	**MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1**			
00294170	ECSD	85762	Substitutes for Montezuma MSPIP teach	*475.34*		
6-22-620-00-2213-0321-000-5366-06			MATH/SCIENCE OUT OF DIST SUBS FOR TE	475.34	C	Computer
00294170	ECSD	85762	Travel exp. for Montezuma MSPIP teach	*291.80*		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	291.80	C	Computer
			Total Check:	**767.14**		
5000279833	**04/12/16**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00294154	INV03330	85763	School store transaction fees	*1,029.74*		
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,029.74	C	Computer
			Total Check:	**1,029.74**		
5000279834	**04/12/16**	**8133**	**ANN MARIE SANDERS**			
00294116	2	82430	960 CHAMBERS AVE RENT JULY 2015 - JUN	*650.00*		
6-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
00294117	3	82430	960 CHAMBERS AVE RENT JULY 2015 - JUN	*650.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279834	**04/12/16**	**8133**	**ANN MARIE SANDERS**			
00294117	3	82430	960 CHAMBERS AVE RENT JULY 2015 - JUN	*650.00*		
6-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**1,300.00**		
5000279835	**04/12/16**	**3178**	**VAIL CORPORATION**			
00294202	LMC000696	85758	Learn To Ski - Vail Resorts	*10,950.50*		
6-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	10,950.50	C	Computer
			Total Check:	**10,950.50**		
5000279836	**04/12/16**	**281891**	**DEBORAH LATHRAM**			
00294137	APEX	85715	Reimbursement for math	*175.00*		
6-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	175.00	C	Computer
			Total Check:	**175.00**		
5000279837	**04/12/16**	**281760**	**ERIC PRICE**			
00294148	HOMESTAKEPEAK	85576	Student Assembly	*150.00*		
6-74-501-00-1900-0890-000-0000-13			HPS ACT. LMC	150.00	C	Computer
			Total Check:	**150.00**		
5000279838	**04/12/16**	**281808**	**ALMA GUENAGA**			
00294112	003	85736	Invoice #3 Kinder Grant	*757.50*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	757.50	C	Computer
			Total Check:	**757.50**		
5000279839	**04/12/16**	**95966**	**CAROL GONTER**			
00294128	EAGLEVALLEY	85724	Wondrous Wednesday Drama	*940.00*		
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	940.00	C	Computer
			Total Check:	**940.00**		
5000279840	**04/12/16**	**281948**	**2MUCH STUFF**			
00294109	1772	85794	Organization for teachers	*375.00*		
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	375.00	C	Computer
			Total Check:	**375.00**		
5000279841	**04/12/16**	**281999**	**JONATHAN TORREGROSA**			
00294164	RCHS	85769	FAFSA Support Mar 2-31, 2016 (RCHS)	*1,000.00*		
6-22-390-00-2120-0330-000-3192-00			RCHS SCC GRANT CONTRACT SVCS	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000279842	**04/12/16**	**172065**	**JULIE GOLDBERG**			
00294165	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*143.64*		
6-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	143.64	C	Computer
			Total Check:	**143.64**		
5000279843	**04/14/16**	**278785**	**BRAD HARVEY**			
00294218	04/02/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00294219	04/02/2016 MILE		SOCCER OFFICIAL	*41.20*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	41.20	C	Computer
			Total Check:	**127.70**		
5000279844	**04/14/16**	**278793**	**SUSAN HARVEY**			
00294305	04/02/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**86.50**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279845	**04/14/16**	**185485**	**GARY BARKER**			
00294237	03/26/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00294239	03/28/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00294238	04/02/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**259.50**		
5000279846	**04/14/16**	**188654**	**STEVEN GORDON**			
00294303	03/26/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00294304	04/07/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00294302	04/07/2016 MILE		GIRLS SOCCER OFFICIAL	*28.80*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	28.80	C	Computer
			Total Check:	**201.80**		
5000279847	**04/14/16**	**244953**	**BRADLEY CONDO**			
00294220	03/26/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00294221	03/28/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**173.00**		
5000279848	**04/14/16**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00294285	03/28/2016 FEE		SOCCER OFFICIAL	*86.50*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**86.50**		
5000279849	**04/14/16**	**1224**	**DENNIS ZWICKL**			
00294230	04/07/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00294229	04/07/2016 MILE		GIRLS SOCCER OFFICIAL	*20.40*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.40	C	Computer
			Total Check:	**106.90**		
5000279850	**04/14/16**	**269689**	**ALEXANDER TUCKER**			
00294206	04/07/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00294205	04/07/2016 MILE		GIRLS SOCCER OFFICIAL	*20.40*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.40	C	Computer
			Total Check:	**106.90**		
5000279851	**04/14/16**	**254959**	**AMANDA MAYHEW**			
00294210	STAPLES		OFFICE SUPPLIES-04/06/2016	*95.13*		
6-10-110-00-0010-0610-000-0000-04			EVE MAYHEW	95.13	C	Computer
			Total Check:	**95.13**		
5000279852	**04/14/16**	**274950**	**SARA STROBING**			
00294299	AMAZON		CLAY SUPPLIES-CONTAINERS-03/28/2016	*58.60*		
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	58.60	C	Computer
00294299	AMAZON		CLAY SUPPLIES-PAINT-03/28/2016	*98.65*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279852	**04/14/16**	**274950**	**SARA STROBING**			
00294299	AMAZON		CLAY SUPPLIES-PAINT-03/28/2016	*98.65*		
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	98.65	C	Computer
			Total Check:	**157.25**		
5000279853	**04/14/16**	**232718**	**JESSICA MARTINEZ**			
00294252	EMBASSYSUITES		PARKING	*56.88*		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	56.88	C	Computer
00294251	ENTERPRISE		TOLLS	*33.10*		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	33.10	C	Computer
			Total Check:	**89.98**		
5000279854	**04/14/16**	**246972**	**RYAN MCCAY**			
00294296	COLO-WEST		ASSIGNING FEES	*433.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	433.00	C	Computer
			Total Check:	**433.00**		
5000279855	**04/14/16**	**267694**	**NATASHA JONES**			
00294288	UNC		TUITION REIMBURSEMENT	*840.00*		
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	840.00	C	Computer
			Total Check:	**840.00**		
5000279856	**04/14/16**	**269000**	**LAURA VIVIRITO**			
00294257	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*12.96*		
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	12.96	C	Computer
00294258	FPTC		CPR/ FIRST-AID	*15.00*		
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	15.00	C	Computer
00294258	FPTC		CPR/ FIRST-AID	*35.00*		
6-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	35.00	C	Computer
			Total Check:	**62.96**		
5000279857	**04/14/16**	**269816**	**KATHLEEN GELROTH**			
00294254	COSTCO		TEAM NIGHT PIZZA	*49.75*		
6-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	49.75	C	Computer
			Total Check:	**49.75**		
5000279858	**04/14/16**	**240303**	**JAMES OVERCASH**			
00294243	EBAY		ALICE PLAY PROP-CANE	*32.38*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	32.38	C	Computer
00294249	AMAZON		ALICE PLAY-MAKEUP	*93.20*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	93.20	C	Computer
00294248	DOMINOS		ALICE PLAY-POST PRODUCTION	*130.00*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	130.00	C	Computer
00294247	COSTCO		ALICE PLAY-BATTERIES	*35.97*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	35.97	C	Computer
00294246	AMAZON		ALICE PLAY-COSTUMES	*33.40*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	33.40	C	Computer
00294246	AMAZON		ALICE PLAY-COSTUMES	*9.99*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	9.99	C	Computer
00294245	MAKEUPMANIA		ALICE PLAY-MAKEUP	*103.08*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	103.08	C	Computer
00294244	AMAZON		ALICE PLAY-COSTUMES	*25.99*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279858	**04/14/16**	**240303**	**JAMES OVERCASH**			
00294244	AMAZON		ALICE PLAY-COSTUMES	*25.99*		
6-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA	25.99	C	Computer
			Total Check:	**464.01**		
5000279859	**04/14/16**	**273384**	**AMANDA HAWKINS**			
00294209	BLICK		PAINT AND DRAWING SKETCHBOOKS	*3,008.44*		
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	3,008.44	C	Computer
00294207	WALMART		STORAGE, TAPE	*67.55*		
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	67.55	C	Computer
00294208	STONELEAFPOTTER		CERAMICS SUPPLIES	*320.43*		
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	320.43	C	Computer
			Total Check:	**3,396.42**		
5000279860	**04/14/16**	**258709**	**TAMARA PAYNE**			
00294306	COSTCO		TRACK MEET SUPPLIES	*42.11*		
6-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	42.11	C	Computer
			Total Check:	**42.11**		
5000279861	**04/14/16**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00294261	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*23.00*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	23.00	C	Computer
00294261	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*53.68*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	53.68	C	Computer
			Total Check:	**76.68**		
5000279862	**04/14/16**	**255661**	**CESAR BARRERA**			
00294226	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*118.08*		
6-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	118.08	C	Computer
			Total Check:	**118.08**		
5000279863	**04/14/16**	**259217**	**NATIA LUCK**			
00294289	2016 MILEAGE		MILEAGE THROUGH 03/25/2016	*307.80*		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	307.80	C	Computer
			Total Check:	**307.80**		
5000279864	**04/14/16**	**263524**	**JENNA BARCLAY**			
00294250	2016 MILEAGE		MILEAGE THROUGH 03/23/2016	*90.72*		
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	90.72	C	Computer
			Total Check:	**90.72**		
5000279865	**04/14/16**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00294295	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*211.25*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	211.25	C	Computer
00294295	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*140.83*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	140.83	C	Computer
			Total Check:	**352.08**		
5000279866	**04/14/16**	**273880**	**HANNAH MILLER**			
00294240	2016 MILEAGE		MILEAGE THROUGH 03/24/2016	*46.44*		
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	46.44	C	Computer
			Total Check:	**46.44**		
5000279867	**04/14/16**	**152714**	**ELSA CARRILLO**			
00294236	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*277.56*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279867	**04/14/16**	**152714**	**ELSA CARRILLO**			
00294236	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*277.56*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	277.56	C	Computer
			Total Check:	**277.56**		
5000279868	**04/14/16**	**252093**	**MICHELLE SPENCER**			
00294287	2016 MILEAGE		MILEAGE THROUGH 04/06/2016	*185.76*		
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	185.76	C	Computer
			Total Check:	**185.76**		
5000279869	**04/14/16**	**272566**	**MICHAEL SANTAMBROGIO**			
00294286	2016 MILEAGE		MILEAGE THROUGH 03/24/2016	*406.62*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	406.62	C	Computer
			Total Check:	**406.62**		
5000279870	**04/14/16**	**2401**	**KATHRYN RIVERA**			
00294255	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*117.18*		
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	117.18	C	Computer
00294255	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*207.36*		
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	207.36	C	Computer
			Total Check:	**324.54**		
5000279871	**04/14/16**	**278440**	**HEATHER HAYEN**			
00294241	2016 MILEAGE		MILEAGE THROUGH 03/30/2016	*98.28*		
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	98.28	C	Computer
			Total Check:	**98.28**		
5000279872	**04/14/16**	**130893**	**BARBARA ROMERSHEUSER**			
00294216	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*449.28*		
6-10-650-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE	449.28	C	Computer
			Total Check:	**449.28**		
5000279873	**04/14/16**	**268887**	**ROBIN MADISON**			
00294294	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*229.50*		
6-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	229.50	C	Computer
			Total Check:	**229.50**		
5000279874	**04/14/16**	**278866**	**KRISTINA LEACH**			
00294256	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*69.88*		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	69.88	C	Computer
			Total Check:	**69.88**		
5000279875	**04/14/16**	**260061**	**CINDY SUPLIZO**			
00294227	2016 MILEAGE		MILEAGE THROUGH 04/02/2016	*113.40*		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	113.40	C	Computer
			Total Check:	**113.40**		
5000279876	**04/14/16**	**267236**	**DIANE GOLDEN**			
00294234	2016 MILEAGE		MILEAGE THROUGH 04/07/2016	*66.96*		
6-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	66.96	C	Computer
			Total Check:	**66.96**		
5000279877	**04/14/16**	**165735**	**DANA HARRISON**			
00294228	2016 MILEAGE		MILEAGE THROUGH 03/16/2016	*71.28*		
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	71.28	C	Computer
			Total Check:	**71.28**		

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						
5000279878	**04/14/16**	**207055**	**NORTHWEST COLORADO BOCES**			
00294290	033016-1	85801	7 Students and 2 Adults attending Moc	*360.00*		
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	360.00	C	Computer
00294291	033016-4	85800	7 Students and 1 Adult attending Mode	*320.00*		
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	320.00	C	Computer
			Total Check:	**680.00**		
5000279879	**04/14/16**	**277959**	**SOLIANT HEALTH**			
00294301	7783254	85733	Weekly Payroll for contracted School	*2,690.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C	Computer
			Total Check:	**2,690.00**		
5000279880	**04/14/16**	**275875**	**LAXWORLD**			
00294260	142659	85567	Helmet	*2,220.00*		
6-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	2,220.00	C	Computer
			Total Check:	**2,220.00**		
5000279881	**04/14/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00294297	171793	85750	Chairs - SPED Dept Conf Room	*981.35*		
6-10-630-00-2890-0730-000-0000-00			BUSINESS SVCS DO EQUIPMENT	981.35	C	Computer
00294298	171955	85750	Chairs - SPED Dept Conf Room	*588.81*		
6-10-630-00-2890-0730-000-0000-00			BUSINESS SVCS DO EQUIPMENT	588.81	C	Computer
			Total Check:	**1,570.16**		
5000279882	**04/14/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294222	061764	85755	Snacks for 8th Grade PARCC Testing	*47.94*		
6-74-240-00-1900-0890-000-0000-03			GCMS ACT. 8TH GRADE	47.94	C	Computer
			Total Check:	**47.94**		
5000279883	**04/14/16**	**275875**	**LAXWORLD**			
00294259	142686	85568	Scorebooks	*32.99*		
6-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	32.99	C	Computer
00294259	142686	85568	Mouth guards	*29.85*		
6-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	29.85	C	Computer
00294259	142686	85568	Shipping	*15.00*		
6-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	15.00	C	Computer
00294259	142686	85568	Balls	*180.00*		
6-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	180.00	C	Computer
			Total Check:	**257.84**		
5000279884	**04/14/16**	**147907**	**PUBLIC EDUCATION & BUSINESS COALITION**			
00294293	16516	85756	Spring Math Institute-John Goodney	*415.00*		
6-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	415.00	C	Computer
00294293	16516	85756	Lab Day-John Goodney	*195.00*		
6-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	195.00	C	Computer
			Total Check:	**610.00**		
5000279885	**04/14/16**	**2236**	**JW PEPPER & SON, INC.**			
00294253	13626133	85761	25 or Six to Four	*56.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	56.00	C	Computer
00294253	13626133	85761	Anyway You Want It	*56.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	56.00	C	Computer
00294253	13626133	85761	Baywood Overture Score	*16.00*		

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						
5000279885	**04/14/16**	**2236**	**JW PEPPER & SON, INC.**			
00294253	13626133	85761	Baywood Overture Score	*16.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	16.00	C	Computer
00294253	13626133	85761	Childhood Hymn Score	*16.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	16.00	C	Computer
00294253	13626133	85761	Firework	*56.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	56.00	C	Computer
00294253	13626133	85761	Shipping/Handling	*19.99*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	19.99	C	Computer
			Total Check:	**219.99**		
5000279886	**04/14/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294223	038372	85806	Nestle Ice Cream Variety Pack	*63.96*		
6-74-240-00-1900-0890-000-0000-01			GCMS ACT. 6TH GRADE	63.96	C	Computer
			Total Check:	**63.96**		
5000279887	**04/14/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00294309	1512	85820	6TH GRADE FIELDWORK	*1,050.00*		
6-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000279888	**04/14/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294224	075682	85802	SUPPLIES FOR EVMS	*49.68*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.68	C	Computer
00294224	075682	85802	SUPPLIES FOR EVMS	*46.12*		
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	46.12	C	Computer
00294225	075626	85802	COFFEE SUPPLIES FOR 3RD ST. WORKROOM	*46.12*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	46.12	C	Computer
00294225	075626	85802	COFFEE SUPPLIES FOR 3RD ST. WORKROOM	*42.81*		
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	42.81	C	Computer
			Total Check:	**184.73**		
5000279889	**04/14/16**	**281964**	**SCL HEALTH EMS/PRE-HOSPITAL SERVICES**			
00294300	EAGLEVALLEYHS	85743	Cadaver lab field trip	*400.00*		
6-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	400.00	C	Computer
			Total Check:	**400.00**		
5000279890	**04/14/16**	**2712**	**DENVER CUTLERY, INC.**			
00294232	64-5-004036	82671	JCES DENVER CUTLERY BLANKET	*18.25*		
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer
00294233	64-5-004038	82679	BMHS DENVER CUTLERY BLANKET	*18.25*		
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	18.25	C	Computer
00294231	64-5-004035	82666	AES DENVER CUTLERY BLANKET	*18.25*		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer
			Total Check:	**54.75**		
5000279891	**04/14/16**	**192562**	**US FOODSERVICE, INC.**			
00294308	3410658	82635	JCES FOOD BLANKET	*1,412.37*		
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,412.37	C	Computer
00294307	3410659	82641	BCMS FOOD BLANKET	*214.22*		
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	214.22	C	Computer
			Total Check:	**1,626.59**		

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						
5000279892	**04/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00294265	50721376	82621	BMHS MILK BLANKET	*66.78*		
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	66.78	C	Computer
00294266	50721348	82621	BMHS MILK BLANKET	*66.78*		
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	66.78	C	Computer
00294267	50721352	82617	HPS MILK BLANKET	*188.22*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	188.22	C	Computer
00294268	50721380	82617	HPS MILK BLANKET	*154.56*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	154.56	C	Computer
00294269	50300096	82615	RHES MILK BLANKET	*124.74*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	124.74	C	Computer
00294270	50721405	82616	JCES MILK BLANKET	*213.84*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	213.84	C	Computer
00294271	50721351	82616	JCES MILK BLANKET	*338.58*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	338.58	C	Computer
00294272	50721321	82616	JCES MILK BLANKET	*318.42*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	318.42	C	Computer
00294273	50300063	82615	RHES MILK BLANKET	*112.92*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	112.92	C	Computer
00294274	50721378	82616	JCES MILK BLANKET	*374.22*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	374.22	C	Computer
00294262	50721377	82619	BCMS	*154.76*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	154.76	C	Computer
00294275	50721350	82619	BCMS	*124.74*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	124.74	C	Computer
00294276	50300060	82610	BCES MILK BLANKET	*71.28*		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	71.28	C	Computer
			Total Check:	**2,309.84**		
5000279893	**04/14/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00294215	15301538791	82656	JCES AUTO CHLOR BLANKET	*79.78*		
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	79.78	C	Computer
00294214	1530153719C	82660	BCMS AUTO CHLOR BLANKET	*64.22*		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	64.22	C	Computer
00294213	15301536C6D	82651	AES AUTO CHLOR BLANKET	*156.76*		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	156.76	C	Computer
00294212	1530153996B	82654	EES AUTO CHLOR BLANKET	*51.88*		
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	51.88	C	Computer
			Total Check:	**352.64**		
5000279894	**04/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00294277	50300093	82610	BCES MILK BLANKET	*112.37*		
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	112.37	C	Computer
00294278	50721354	82611	AES MILK BLANKET	*143.79*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	143.79	C	Computer
00294279	50300062	82622	EVHS MILK BLANKET	*214.11*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	214.11	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						
5000279894	**04/14/16**	**272680**	**MEADOW GOLD DAIRY**			
00294280	50300095	82622	EVHS MILK BLANKET	*136.57*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	136.57	C	Computer
00294281	50300097	82620	GCMS MILK BLANKET	*84.60*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	84.60	C	Computer
00294282	50300064	82620	GCMS MILK BLANKET	*190.86*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	190.86	C	Computer
00294283	50721345	82614	EES MILK BLANKET	*121.30*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	121.30	C	Computer
00294284	50721346	82614	EES MILK BLANKET	*18.00*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	18.00	C	Computer
00294264	50300061	82613	GES MILK BLANKET	*105.85*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	105.85	C	Computer
00294263	50300094	82613	GES MILK BLANKET	*140.25*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	140.25	C	Computer
			Total Check:	**1,267.70**		
5000279895	**04/14/16**	**102164**	**BEST WESTERN**			
00294217	ECS040516	85759	MSPIP Rooms Final Training Invoice #	*1,606.50*		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	1,606.50	C	Computer
			Total Check:	**1,606.50**		
5000279896	**04/14/16**	**281867**	**ELIZABETH BAILEY**			
00294235	1	85814	Kinder Transition Grant	*851.25*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	851.25	C	Computer
			Total Check:	**851.25**		
5000279897	**04/14/16**	**193186**	**AMANDA SIMMONS**			
00294211	INV0004	85813	Kinder Transition Grant	*311.25*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	311.25	C	Computer
			Total Check:	**311.25**		
5000279898	**04/14/16**	**277770**	**HUIJIAO WANG**			
00294242	APRIL2016	82872	BMHS CHINESES PROGRAM CONTRACT SERVI(	*2,835.60*		
6-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	2,835.60	C	Computer
			Total Check:	**2,835.60**		
5000279899	**04/14/16**	**277789**	**PETER BARCLAY**			
00294292	007	85731	Resource Research/ PD Opportunities/F	*1,437.50*		
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,437.50	C	Computer
			Total Check:	**1,437.50**		
5000279900	**04/15/16**	**251488**	**RICOH USA, INC.**			
00294340	5041390067		C86017484 BCMS	*366.54*		
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017485 HPS	*366.54*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017574 BMHS	*366.54*		
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017571 HPS	*366.54*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017576 EES	*366.54*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279900	**04/15/16**	**251488**	**RICOH USA, INC.**			
00294340	5041390067		C86017576 EES	*366.54*		
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017486 HPS	*366.54*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017573 AES	*366.54*		
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017572 RSES	*366.54*		
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017570 GCMS	*366.54*		
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017483 RHES	*366.54*		
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86017575 EVMS	*366.54*		
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86024859 EVHS	*366.54*		
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86024860 BCES	*366.54*		
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	366.54	C	Computer
00294340	5041390067		C86029932 VSSA	*366.56*		
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	366.56	C	Computer
			Total Check:	**5,131.58**		
5000279901	**04/15/16**	**3328**	**TOWN OF GYPSUM**			
00294363	1106.0		112 PARK STREET-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00294374	1106.0		112 PARK STREET TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294365	1107.0		114 PARK STREET-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00294365	1107.0		114 PARK STREET TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294366	1102.0		149 EAGLE STREET-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00294366	1102.0		149 EAGLE STREET TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294367	1103.0		155 EAGLE STREET-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00294367	1103.0		155 EAGLE STREET TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294368	1104.0		500 2ND STREET A-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00294368	1104.0		500 2ND STREET A TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294369	1105.0		500 2ND STREET B-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	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						
5000279901	**04/15/16**	**3328**	**TOWN OF GYPSUM**			
00294369	1105.0		500 2ND STREET B TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294370	1143.0		502 SECOND STREET-W/S	*49.00*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00294370	1143.0		502 SECOND STREET TRASH	*18.67*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.67	C	Computer
00294371	115.0		EAGLE VALLEY HIGH-W/S	*956.52*		
6-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	956.52	C	Computer
00294372	1565.0		GYPSUM CREEK MIDDLE-W/S	*588.63*		
6-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	588.63	C	Computer
00294373	722.0		GYPSUM ELEMENTARY-W/S	*515.05*		
6-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	515.05	C	Computer
00294364	1566.0		RED HILL ELEMENTARY-W/S	*515.05*		
6-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	515.05	C	Computer
			Total Check:	**3,048.94**		
5000279902	**04/15/16**	**4723**	**CENTURYLINK**			
00294319	K-970-111-4129		RSES-K9704760650995	*207.78*		
6-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	207.78	C	Computer
00294319	K-970-111-4129		EBB-K9707489541247	*227.48*		
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	227.48	C	Computer
00294319	K-970-111-4129		VSSA-K9708275721652	*225.93*		
6-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	225.93	C	Computer
00294319	K-970-111-4129		AES-K9708456370126	*222.04*		
6-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	222.04	C	Computer
00294319	K-970-111-4129		HPS-K9709494490327	*139.90*		
6-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	139.90	C	Computer
00294319	K-970-111-4129		911 SERVICE	*131.82*		
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	131.82	C	Computer
			Total Check:	**1,154.95**		
5000279903	**04/15/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00294315	718603		EAGLE VALLEY ELEMENTARY	*1,332.97*		
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,332.97	C	Computer
00294314	718602		EAGLE VALLEY HIGH	*2,064.12*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,064.12	C	Computer
00294312	39878		EAGLE VALLEY HIGH	*759.65*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	759.65	C	Computer
00294316	718604		BERRY CREEK MIDDLE	*1,458.70*		
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,458.70	C	Computer
00294313	717011		BATTLE MOUNTAIN HIGH	*3,685.69*		
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,685.69	C	Computer
			Total Check:	**9,301.13**		
5000279904	**04/15/16**	**179809**	**AMERIGAS**			
00294317	3051034351		HOMESTAKE PEAK SCHOOL	*571.12*		
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	571.12	C	Computer

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Bank No 50					
5000279904	**04/15/16**	**179809 AMERIGAS**			
		Total Check:	**571.12**		
5000279905	**04/15/16**	**5509 XCEL ENERGY, INC.**			
00294399	5311192662	VSSA-SECURITY	*71.25*		
6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	71.25	C	Computer
00294400	5312565767	VSSA-PUMP	*13.35*		
6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	13.35	C	Computer
00294398	5312565767	VSSA-SHELTER	*12.35*		
6-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	12.35	C	Computer
		Total Check:	**96.95**		
5000279906	**04/15/16**	**187666 INCONTACT**			
00294339	311736	RED SANDSTONE	*11.88*		
6-10-140-00-2620-0531-000-0000-00		RSES TELEPHONE	11.88	C	Computer
00294339	311736	BATTLE MOUNTAIN HIGH	*8.91*		
6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	8.91	C	Computer
00294339	311736	DISTRICT OFFICE	*74.25*		
6-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	74.25	C	Computer
00294339	311736	EAST BUS BARN	*11.88*		
6-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	11.88	C	Computer
00294339	311736	EDWARDS ELEMENTARY	*23.76*		
6-10-170-00-2620-0531-000-0000-00		EES TELEPHONE	23.76	C	Computer
00294339	311736	EAGLE VALLEY ELEMENTARY	*20.79*		
6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	20.79	C	Computer
00294339	311736	GYPSUM ELEMENTARY	*8.91*		
6-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	8.91	C	Computer
00294339	311736	RED HILL ELEMENTARY	*.26*		
6-10-180-00-2620-0531-000-0000-00		RHES TELEPHONE	.26	C	Computer
00294339	311736	VAIL SKI & SNOWBOARD	*11.88*		
6-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	11.88	C	Computer
		Total Check:	**172.52**		
5000279907	**04/15/16**	**145408 VAIL HONEYWAGON**			
00294375	19194	GYPSUM CREEK MIDDLE	*153.00*		
6-10-240-00-2620-0421-000-0000-00		GCMS TRASH	153.00	C	Computer
00294376	19195	RED HILL ELEMENTARY	*159.25*		
6-10-180-00-2620-0421-000-0000-00		RHES TRASH	159.25	C	Computer
00294377	19196	EAGLE VALLEY HIGH	*293.50*		
6-10-320-00-2620-0421-000-0000-00		EVHS TRASH	293.50	C	Computer
00294378	19197	GYPSUM ELEMENTARY	*161.00*		
6-10-160-00-2620-0421-000-0000-00		GES TRASH	161.00	C	Computer
00294379	19198	BRUSH CREEK ELEMENTARY	*156.75*		
6-10-120-00-2620-0421-000-0000-00		BCES TRASH	156.75	C	Computer
00294380	19199	EAGLE VALLEY ELEMENTARY	*119.50*		
6-10-110-00-2620-0421-000-0000-00		EVE TRASH	119.50	C	Computer
00294387	19200	EAGLE VALLEY MIDDLE	*239.50*		
6-10-210-00-2620-0421-000-0000-00		EVMS TRASH	239.50	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						
5000279907	**04/15/16**	**145408**	**VAIL HONEYWAGON**			
00294382	19201		757 EAST THIRD STREET	*216.00*		
6-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer
00294383	19202		BUILDINGS & GROUNDS	*104.00*		
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer
00294384	19203		948 CHAMBERS AVENUE	*96.00*		
6-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer
00294385	19204		RED CANYON HIGH-WEST	*1.00*		
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C	Computer
00294386	19205		EDWARDS ELEMENTARY	*154.50*		
6-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer
00294381	19206		BATTLE MOUNTAIN HIGH	*572.00*		
6-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer
			Total Check:	**2,426.00**		
5000279908	**04/15/16**	**145408**	**VAIL HONEYWAGON**			
00294388	19207		BERRY CREEK MIDDLE	*166.00*		
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer
00294389	19208		JUNE CREEK ELEMENTARY	*167.00*		
6-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C	Computer
00294390	19209		RED CANYON HIGH-EAST	*109.00*		
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer
00294391	19210		AVON ELEMENTARY	*237.00*		
6-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C	Computer
00294392	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
6-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer
00294393	19212		EAST BUS BARN	*70.00*		
6-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer
00294394	19213		RED SANDSTONE ELEMENTARY	*94.00*		
6-10-140-00-2620-0421-000-0000-00			RSES TRASH	94.00	C	Computer
00294395	19214		VAIL SKI & SNOWBOARD ACADEMY	*79.00*		
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	79.00	C	Computer
00294396	19215		MALOIT PARK-HOUSING	*148.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	148.00	C	Computer
			Total Check:	**1,235.00**		
5000279909	**04/15/16**	**255424**	**WRIGHT EXPRESS FSC**			
00294397	44607682		PHILLIPS FLEET SERVICES	*78.00*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	78.00	C	Computer
			Total Check:	**78.00**		
5000279910	**04/15/16**	**3522**	**HOLY CROSS ENERGY**			
00294332	500048802		AVON ELEMENTARY	*3,993.51*		
6-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,993.51	C	Computer
00294333	451016401		HOMESTAKE PEAK	*6,358.28*		
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	6,358.28	C	Computer
			Total Check:	**10,351.79**		
5000279911	**04/15/16**	**3522**	**HOLY CROSS ENERGY**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279911	**04/15/16**	**3522**	**HOLY CROSS ENERGY**			
00294334	459106400		HOMESTAKE PEAK	*19.58*		
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.58	C	Computer
00294335	500192700		EAGLE VALLEY MIDDLE-ADDITION	*3,015.39*		
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,015.39	C	Computer
			Total Check:	**3,034.97**		
5000279912	**04/15/16**	**3522**	**HOLY CROSS ENERGY**			
00294336	503170000		0750 EAGLE RD EAST BUS	*918.32*		
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	918.32	C	Computer
00294337	451016300		BUS STORAGE	*1,503.31*		
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,503.31	C	Computer
00294338	454527700		EDWARDS ELEMENTARY	*2,321.11*		
6-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,321.11	C	Computer
			Total Check:	**4,742.74**		
5000279913	**04/15/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00294322	15269200010195		AVON ELEMENTARY	*1,838.26*		
6-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,838.26	C	Computer
00294323	15377600333550		HOMESTAKE PEAK SCHOOL	*3,544.03*		
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,544.03	C	Computer
00294324	16050000170006		BATTLE MOUNTAIN HIGH	*2,816.05*		
6-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,816.05	C	Computer
00294325	15339200250009		BERRY CREEK MIDDLE	*774.87*		
6-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	774.87	C	Computer
00294326	15477600333450		EAST BUS BARN	*202.35*		
6-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	202.35	C	Computer
00294328	16091200257000		EDWARDS ELEMENTARY	*782.01*		
6-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	782.01	C	Computer
00294329	20753200250018		JUNE CREEK ELEMENTARY	*1,559.13*		
6-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,559.13	C	Computer
00294327	17457800333510		HOMESTAKE PEAK SCHOOL	*158.86*		
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	158.86	C	Computer
			Total Check:	**11,675.56**		
5000279914	**04/15/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00294331	17898800883700		RED SANDSTONE ELEMENTARY	*1,535.18*		
6-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,535.18	C	Computer
00294330	17896400250017		RED CANYON HIGH	*368.72*		
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	368.72	C	Computer
			Total Check:	**1,903.90**		
5000279915	**04/15/16**	**170119**	**SOURCEGAS**			
00294343	621586		B-BATTLE MOUNTAIN HIGH	*163.21*		
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	163.21	C	Computer
00294342	K718604		BERRY CREEK MIDDLE	*871.83*		
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	871.83	C	Computer
00294341	390403		BRUSH CREEK ELEMENTARY	*2,332.51*		
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	2,332.51	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						
5000279915	**04/15/16**	**170119**	**SOURCEGAS**			
00294350	345125		757 E 3RD ST	*1,048.93*		
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,048.93	C	Computer
00294351	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*624.85*		
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	624.85	C	Computer
00294344	K718603		EAGLE VALLEY ELEMENTARY	*853.37*		
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	853.37	C	Computer
			Total Check:	**5,894.70**		
5000279916	**04/15/16**	**170119**	**SOURCEGAS**			
00294361	K039878		EAGLE VALLEY HIGH	*545.83*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	545.83	C	Computer
00294360	K718602		EAGLE VALLEY HIGH	*1,108.60*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,108.60	C	Computer
00294359	347397		EAGLE VALLEY MIDDLE	*1,671.68*		
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	1,671.68	C	Computer
00294358	388412		JUNE CREEK ELEMENTARY	*2,049.86*		
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	2,049.86	C	Computer
00294362	635817		RED CANYON HIGH-EDWARDS	*405.20*		
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	405.20	C	Computer
			Total Check:	**5,781.17**		
5000279917	**04/15/16**	**239518**	**A-1 COLLECTION AGENCY**			
00294310	CASE #2015C0300		AZUCENA DOMINGUEZ	*203.22*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	203.22	C	Computer
			Total Check:	**203.22**		
5000279918	**04/15/16**	**239518**	**A-1 COLLECTION AGENCY**			
00294311	CASE #2015C0302		MINDY HUMERICKHOUSE	*275.54*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	275.54	C	Computer
			Total Check:	**275.54**		
5000279919	**04/15/16**	**281921**	**BRAMMER LAW OFFICE, PC**			
00294318	2015CV30347		VANDAYE MALLOW	*482.17*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	482.17	C	Computer
			Total Check:	**482.17**		
5000279920	**04/15/16**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00294321	#24558676		MARY WARD	*194.44*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	194.44	C	Computer
			Total Check:	**194.44**		
5000279921	**04/15/16**	**93335**	**CLERK OF THE EAGLE COMBINED COURTS**			
00294320	16C19		SAMUEL BENNETT	*364.56*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	364.56	C	Computer
			Total Check:	**364.56**		
5000279922	**04/15/16**	**170119**	**SOURCEGAS**			
00294346	615007		500 2ND STREET B	*10.41*		
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	10.41	C	Computer
00294349	643476		500 2ND STREET A	*41.99*		
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	41.99	C	Computer
00294348	345726		112 PARK STREET	*117.96*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279922	**04/15/16**	**170119**	**SOURCEGAS**			
00294348	345726		112 PARK STREET	*117.96*		
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	117.96	C	Computer
00294347	379963		149 EAGLE STREET	*80.41*		
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	80.41	C	Computer
00294352	649721		155 EAGLE STREET	*84.67*		
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	84.67	C	Computer
00294345	636363		EAGLE VALLEY HIGH	*1,086.88*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,086.88	C	Computer
			Total Check:	**1,422.32**		
5000279923	**04/15/16**	**170119**	**SOURCEGAS**			
00294356	333791		GYPSUM CREEK MIDDLE	*2,850.51*		
6-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	2,850.51	C	Computer
00294355	388411		GYPSUM ELEMENTARY	*3,080.37*		
6-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	3,080.37	C	Computer
00294354	337042		RED HILL ELEMENTARY	*2,876.40*		
6-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,876.40	C	Computer
00294353	615615		RED CANYON HIGH-EAGLE	*259.31*		
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	259.31	C	Computer
00294357	344954		948 CHAMBERS AVENUE	*242.56*		
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	242.56	C	Computer
			Total Check:	**9,309.15**		
5000279924	**04/19/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00294424	16050200075611		TRAILER 2 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294425	16050200075612		TRAILER 4 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294429	16050200075613		TRAILER 6 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294430	16050200075614		TRAILER 8 1951 HWY 24	*184.34*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	184.34	C	Computer
00294431	16050200075615		TRAILER 9 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294432	16050200075616		TRAILER 11 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294433	16050200075617		TRAILER 13 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294434	16050200075618		TRAILER 15 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294435	16050200075620		TRAILER 18 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294436	16050200075621		TRAILER 19 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294428	16050200075622		TRAILER 21 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	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						
5000279924	**04/19/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00294427	16050200075623		TRAILER 23 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294426	16050200075624		TRAILER 25 1951 HWY 24	*115.70*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.70	C	Computer
			Total Check:	**1,517.08**		
5000279925	**04/19/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00294437	16050200075625		TRAILER 27 1951 HWY 24	*115.80*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	115.80	C	Computer
00294439	16050200075626		TRAILER 29 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
00294438	16050200075627		TRAILER 31 1951 HWY 24	*110.64*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.64	C	Computer
			Total Check:	**337.08**		
5000279926	**04/19/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00294440	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,142.12*		
6-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,142.12	C	Computer
			Total Check:	**1,142.12**		
5000279927	**04/19/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00294406	1252609		HOMESTAKE PEAK	*2,632.62*		
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,632.62	C	Computer
00294407	430915		VAIL SKI & SNOWBOARD ACADEMY	*1,718.52*		
6-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,718.52	C	Computer
00294404	1107245		AVON ELEMENTARY	*926.71*		
6-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	926.71	C	Computer
00294405	807989		RED SANDSTONE ELEMENTARY	*1,007.82*		
6-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,007.82	C	Computer
			Total Check:	**6,285.67**		
5000279928	**04/19/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294412	014551	85797	Family Fun Night Photo Booth supplies	*49.56*		
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	49.56	C	Computer
			Total Check:	**49.56**		
5000279929	**04/19/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00294463	172430	85817	Thermal receipt paper for JCES	*9.51*		
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	9.51	C	Computer
			Total Check:	**9.51**		
5000279930	**04/19/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00294465	3062	85793	Business Cards - Jill Buecking Quanti	*19.00*		
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	19.00	C	Computer
			Total Check:	**19.00**		
5000279931	**04/19/16**	**145939**	**REFLECTIVE IMAGE**			
00294462	16113	85725	INVOICE 16113	*234.99*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	234.99	C	Computer
			Total Check:	**234.99**		
5000279932	**04/19/16**	**72648**	**JOSTENS, INC.**			
00294449	18065859	83875	diploma covers	*1,349.93*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279932	**04/19/16**	**72648**	**JOSTENS, INC.**			
00294449	18065859	83875	diploma covers	*1,349.93*		
6-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,349.93	C	Computer
			Total Check:	**1,349.93**		
5000279933	**04/19/16**	**3178**	**VAIL CORPORATION**			
00294496	LMC0000658	85779	Learn to ski- Vail Resort passed due	*2,890.00*		
6-10-160-00-1885-0500-000-0000-98			GES LEARN TO SKI EXPENSES	2,890.00	C	Computer
			Total Check:	**2,890.00**		
5000279934	**04/19/16**	**225355**	**OKAPI EDUCATIONAL MATERIALS**			
00294452	8779	85448	SPANISH RESOURCES	*5,471.55*		
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	5,471.55	C	Computer
			Total Check:	**5,471.55**		
5000279935	**04/19/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00294418	136540	85200	2015-2016 BLANKET PURCHASE ORDER	*163.00*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	163.00	C	Computer
00294416	136555	85200	2015-2016 BLANKET PURCHASE ORDER	*2,066.56*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,066.56	C	Computer
00294417	54395	85200	2015-2016 BLANKET PURCHASE ORDER	*42.20*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	42.20	C	Computer
			Total Check:	**2,271.76**		
5000279936	**04/19/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00294422	0158836-IN	85815	INVOICE 0158836	*161.59*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	161.59	C	Computer
00294421	0158683-IN	85815	INVOICE 0158683	*370.48*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	370.48	C	Computer
00294423	0158792-IN	85815	INVOICE 0158792	*210.09*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	210.09	C	Computer
			Total Check:	**742.16**		
5000279937	**04/19/16**	**211494**	**GCR TIRES & SERVICE**			
00294442	756-61046	85818	INVOICE 756-61046	*747.56*		
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	747.56	C	Computer
			Total Check:	**747.56**		
5000279938	**04/19/16**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**			
00294498	984	85564	Blanket PO for Board of Ed. Meeting F	*1,000.00*		
6-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000279939	**04/19/16**	**226823**	**PST ENTERPRISES, INC.**			
00294458	433701	85816	INVOICE 433701	*111.33*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	111.33	C	Computer
00294454	433675	85816	INVOICE 433675	*78.90*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	78.90	C	Computer
00294459	433586	85816	INVOICE 433586	*98.00*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.00	C	Computer
			Total Check:	**288.23**		
5000279940	**04/19/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294446	2947151	85819	INVOICE 2947151	*90.75*		

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						
5000279940	**04/19/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294446	2947151	85819	INVOICE 2947151	*90.75*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	90.75	C	Computer
			Total Check:	**90.75**		
5000279941	**04/19/16**	**3178**	**VAIL CORPORATION**			
00294497	LMC0000698	85788	AES LEARN TO SKI DAYS 2/8 & 2/9	*1,770.76*		
6-10-130-00-1885-0500-000-0000-98			AES LEARN TO SKI EXPENSES	1,770.76	C	Computer
			Total Check:	**1,770.76**		
5000279942	**04/19/16**	**179175**	**THE YOUTH FOUNDATION**			
00294466	2036	85792	YOUTH POWER 365 ANNUAL SUPPLY BUDGET	*900.00*		
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	900.00	C	Computer
			Total Check:	**900.00**		
5000279943	**04/19/16**	**5517**	**QUILL CORPORATION**			
00294461	4866017	85809	BCES school supplies constr paper sta	*97.66*		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	97.66	C	Computer
			Total Check:	**97.66**		
5000279944	**04/19/16**	**274062**	**UB.U**			
00294467	1041	85810	BCES Mindful Movement	*960.00*		
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	960.00	C	Computer
			Total Check:	**960.00**		
5000279945	**04/19/16**	**3064**	**JB T-SHIRTS**			
00294445	4393	85751	BCES girls rock t shirts	*585.00*		
6-74-120-00-1900-0890-000-0000-24			BCES ACT. PE	585.00	C	Computer
			Total Check:	**585.00**		
5000279946	**04/19/16**	**2726**	**IMPRESSIONS**			
00294444	23038	85684	bristol cover stock; astrobrights pri	*93.18*		
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	93.18	C	Computer
			Total Check:	**93.18**		
5000279947	**04/19/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294413	027913	85675	Snacks for parcc testing	*227.94*		
6-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	227.94	C	Computer
			Total Check:	**227.94**		
5000279948	**04/19/16**	**176834**	**CDW GOVERNMENT, INC.**			
00294414	CQG8409	85754	3 Mice for technology	*24.00*		
6-10-160-00-0010-0430-000-0000-00			GES EQUIP REPAIR	24.00	C	Computer
			Total Check:	**24.00**		
5000279949	**04/19/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294411	047642	85781	Coffee; half & half; Coffee mate; cas	*53.74*		
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	53.74	C	Computer
			Total Check:	**53.74**		
5000279950	**04/19/16**	**105325**	**PC ZONE**			
00294453	K02742330102	85624	CHROMEBOOKS FOR BCES	*759.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	759.00	C	Computer
			Total Check:	**759.00**		
5000279951	**04/19/16**	**175307**	**UMB BANK**			
00294468	471562667113000		AVON ELEMENTARY	*6,291.13*		

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						
5000279951	**04/19/16**	**175307**	**UMB BANK**			
00294468	471562667113000		AVON ELEMENTARY	*6,291.13*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,291.13	C	Computer
00294469	471562667131000		BATTLE MOUNTAIN HIGH	*10,872.60*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,872.60	C	Computer
00294470	471562667123000		BERRY CREEK MIDDLE	*3,381.98*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,381.98	C	Computer
00294471	471562667112000		BRUSH CREEK ELEMENTARY	*3,885.86*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,885.86	C	Computer
00294472	471562667171000		BUILDINGS & GROUNDS	*13,122.81*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,122.81	C	Computer
00294473	471562667163000		BUSINESS SERVICES	*1,034.10*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,034.10	C	Computer
00294474	471562667111000		EAGLE VALLEY ELEMENTARY	*2,608.28*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,608.28	C	Computer
00294475	471562667132000		EAGLE VALLEY HIGH	*15,228.51*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	15,228.51	C	Computer
00294476	471562667121000		EAGLE VALLEY MIDDLE	*4,904.97*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,904.97	C	Computer
00294477	471562667117000		EDWARDS ELEMENTARY	*3,842.62*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,842.62	C	Computer
00294478	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*604.53*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	604.53	C	Computer
00294479	471562667174000		ELEMENTARY EDUCATION	*768.15*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	768.15	C	Computer
00294480	471562667116000		GYPSUM CREEK MIDDLE	*9,285.77*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,285.77	C	Computer
00294481	471562667124000		GYPSUM ELEMENTARY	*2,478.14*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,478.14	C	Computer
00294482	471562667152000		HEAD START/CPP	*4,870.52*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,870.52	C	Computer
00294483	471562667120000		HOMESTAKE PEAK SCHOOL	*7,271.33*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,271.33	C	Computer
00294484	471562667164000		HUMAN RESOURCES	*98.60*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	98.60	C	Computer
00294485	471562667190000		JUNE CREEK ELEMENTARY	*1,885.65*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,885.65	C	Computer
00294486	471562667180000		LEARNING SERVICES	*6,869.37*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,869.37	C	Computer
00294487	471562667139000		RED CANYON HIGH	*2,792.81*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,792.81	C	Computer
00294488	471562667118000		RED HILL ELEMENTARY	*3,104.10*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,104.10	C	Computer
00294489	471562667114000		RED SANDSTONE ELEMENTARY	*2,654.25*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,654.25	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						
5000279951	**04/19/16**	**175307**	**UMB BANK**			
00294490	471562667175000		SECONDARY EDUCATION	*1,277.77*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,277.77	C	Computer
00294491	471562667162500		SPECIAL EDUCATION	*2,029.36*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,029.36	C	Computer
00294492	471562667161000		SUPERINTENDENT	*2,595.30*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,595.30	C	Computer
00294493	471562667165000		TECHNOLOGY DEPARTMENT	*3,580.78*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,580.78	C	Computer
00294494	471562667172000		TRANSPORTATION	*532.79*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	532.79	C	Computer
00294495	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*2,138.41*		
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,138.41	C	Computer
			Total Check:	**120,010.49**		
5000279952	**04/19/16**	**77259**	**COLORADO STATE TREASURER**			
00294420	773871-00-3		UNEMPLOYMENT 1Q2016	*27,847.34*		
6-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	27,847.34	C	Computer
			Total Check:	**27,847.34**		
5000279953	**04/19/16**	**161381**	**APPLE COMPUTER, INC.**			
00294408	4379875283	85439	IPAD FOR GCMS	*379.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	379.00	C	Computer
00294409	4381610252	85439	IPAD FOR GCMS	*379.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	379.00	C	Computer
			Total Check:	**758.00**		
5000279954	**04/19/16**	**176834**	**CDW GOVERNMENT, INC.**			
00294415	CQG1892	85757	PRINTER FOR EVHS MEDIA CENTER	*597.08*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	597.08	C	Computer
			Total Check:	**597.08**		
5000279955	**04/19/16**	**5517**	**QUILL CORPORATION**			
00294460	4630007	85694	2 Saunder Premier Book Shelves - Cher	*276.98*		
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	276.98	C	Computer
			Total Check:	**276.98**		
5000279956	**04/19/16**	**2726**	**IMPRESSIONS**			
00294443	22697	85903	11X17 STERLING WHITE GLOSS PAPER	*45.00*		
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	45.00	C	Computer
			Total Check:	**45.00**		
5000279957	**04/19/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00294402	1260630144	85853	INVOICE 1260630144	*313.64*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	313.64	C	Computer
00294401	1260700056	85853	CREDIT MEMO 1260700056	*-297.36*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-297.36	C	Computer
			Total Check:	**16.28**		
5000279958	**04/19/16**	**226823**	**PST ENTERPRISES, INC.**			
00294456	433703	85858	INVOICE 433703	*95.37*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.37	C	Computer
00294457	434550	85858	INVOICE 434550	*6.36*		

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						
5000279958	**04/19/16**	**226823**	**PST ENTERPRISES, INC.**			
00294457	434550	85858	INVOICE 434550	*6.36*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.36	C	Computer
00294455	434653	85858	INVOICE 434653	*71.48*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	71.48	C	Computer
			Total Check:	**173.21**		
5000279959	**04/19/16**	**268224**	**NAPA AUTO PARTS AVON/VAIL**			
00294450	078729	85852	INVOICE 078729	*42.96*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.96	C	Computer
			Total Check:	**42.96**		
5000279960	**04/19/16**	**211494**	**GCR TIRES & SERVICE**			
00294441	756-61281	85845	INVOICE 756-61281	*754.56*		
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	754.56	C	Computer
			Total Check:	**754.56**		
5000279961	**04/19/16**	**79936**	**SNAP ON TOOLS CORPORATION**			
00294464	04121620404	85838	INVOICE 04121620404	*75.00*		
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	75.00	C	Computer
			Total Check:	**75.00**		
5000279962	**04/19/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294448	2938704	85844	INVOICE 2938704	*42.92*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.92	C	Computer
00294447	2938388	85844	INVOICE 2938388	*88.01*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.01	C	Computer
			Total Check:	**130.93**		
5000279963	**04/19/16**	**145173**	**COLORADO SCHOOL FINANCE PROJECT**			
00294419	2016-2017	85886	2016-2017 CO School Funding Research	*1,496.88*		
6-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	1,496.88	C	Computer
			Total Check:	**1,496.88**		
5000279964	**04/19/16**	**267066**	**NAVIANCE, INC.**			
00294451	EAGLECOUNTYSCHO	85897	NAVIANCE RENEWAL	*26,107.46*		
6-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUDENT SVCS SUPPLIES	26,107.46	C	Computer
			Total Check:	**26,107.46**		
5000279965	**04/19/16**	**3239**	**ALPINE PARTY RENTALS**			
00294403	19964	85849	RENTAL FURNITURE FOR CAREER FAIR AT E	*2,053.75*		
6-10-622-00-2110-0500-000-0000-00			CAREER FAIR	2,053.75	C	Computer
			Total Check:	**2,053.75**		
5000279966	**04/19/16**	**209198**	**AVID CENTER**			
00294410	E.LANDGRAF	85893	AVID SUMMER INSTITUTE REGIST. /E LANI	*725.00*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	725.00	C	Computer
			Total Check:	**725.00**		
5000279967	**04/21/16**	**193186**	**AMANDA SIMMONS**			
00294502	INV0006	85915	4/10-4/14/16 Kinder Transition Grant	*210.00*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	210.00	C	Computer
			Total Check:	**210.00**		
5000279968	**04/21/16**	**280674**	**DARLEEN LOYA**			
00294515	3/28-4/8	85914	3/28-4/8/16 Kinder Transition Grant	*480.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000279968	**04/21/16**	**280674**	**DARLEEN LOYA**			
00294515	3/28-4/8	85914	3/28-4/8/16 Kinder Transition Grant	*480.00*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	480.00	C	Computer
			Total Check:	**480.00**		
5000279969	**04/21/16**	**282057**	**NITASAHA LEE HILDRETH**			
00294544	DEPOSIT	85880	Mural supplies	*593.96*		
6-10-340-00-0200-0610-000-0000-00			VSSA ART SUPPLIES	593.96	C	Computer
			Total Check:	**593.96**		
5000279970	**04/21/16**	**281808**	**ALMA GUENAGA**			
00294499	005	85913	Kinder Transition Grant	*802.50*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	802.50	C	Computer
00294500	004	85823	4/3/16 to 4/8/16 Kinder Grant	*737.50*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	737.50	C	Computer
			Total Check:	**1,540.00**		
5000279971	**04/21/16**	**270288**	**NATALIE HEWITT**			
00294543	001	85856	Nutrition Consult for HS child	*93.08*		
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	93.08	C	Computer
			Total Check:	**93.08**		
5000279972	**04/21/16**	**282030**	**ROSIBEL TETER**			
00294549	VAILSKISNOWA	85882	New logo design	*850.00*		
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	850.00	C	Computer
			Total Check:	**850.00**		
5000279973	**04/21/16**	**230111**	**MICHAEL WELLS**			
00294541	EVHS	85831	T/F Official	*111.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	111.00	C	Computer
00294541	EVHS	85831	Mileage	*24.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	24.00	C	Computer
			Total Check:	**135.00**		
5000279974	**04/21/16**	**274321**	**JOSEPH WINSTEAD**			
00294536	3132016C	85843	EVHS Bleacher Demo	*700.00*		
6-43-320-00-4200-0430-000-0000-01			EVHS BLEACHERS	700.00	C	Computer
			Total Check:	**700.00**		
5000279975	**04/21/16**	**215554**	**GARY HOLLANDSWORTH**			
00294518	3132016A	85841	EVHS Bleacher Demo	*2,080.00*		
6-43-320-00-4200-0430-000-0000-01			EVHS BLEACHERS	2,080.00	C	Computer
			Total Check:	**2,080.00**		
5000279976	**04/21/16**	**9458**	**JOHN RAMUNNO**			
00294535	3132016B	85842	EVHS Bleacher Demo	*700.00*		
6-43-320-00-4200-0430-000-0000-01			EVHS BLEACHERS	700.00	C	Computer
			Total Check:	**700.00**		
5000279977	**04/21/16**	**272841**	**TIMOTHY LUDWIG**			
00294555	3132016D	85840	EVHS Bleacher Demo	*700.00*		
6-43-320-00-4200-0430-000-0000-01			EVHS BLEACHERS	700.00	C	Computer
			Total Check:	**700.00**		
5000279978	**04/21/16**	**119636**	**ORIGINAL WORKS**			
00294545	12198D1-IN	85825	ORIGINAL ARTWORKS FIRST ORDER	*2,329.50*		

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Bank No 50						
5000279978	**04/21/16**	**119636**	**ORIGINAL WORKS**			
00294545	12198D1-IN	85825	ORIGINAL ARTWORKS FIRST ORDER	*2,329.50*		
6-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	2,329.50	C	Computer
00294546	12198C1-IN	85825	ORIGINAL ARTWORKS LATE ORDER	*77.50*		
6-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	77.50	C	Computer
			Total Check:	**2,407.00**		
5000279979	**04/21/16**	**249777**	**ALPINE ARTS CENTER**			
00294501	11253	85900	Art classes for second semester	*2,800.00*		
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	2,800.00	C	Computer
			Total Check:	**2,800.00**		
5000279980	**04/21/16**	**282049**	**STONELEAF POTTERY**			
00294552	141091	85881	Pottery supplies	*707.84*		
6-10-340-00-0200-0610-000-0000-00			VSSA ART SUPPLIES	707.84	C	Computer
			Total Check:	**707.84**		
5000279981	**04/21/16**	**3064**	**JB T-SHIRTS**			
00294534	4360	85907	Alpine apparel	*840.00*		
6-74-320-00-1900-0890-000-0000-01			EVHS ACT. ALPINE SKI CLUB	840.00	C	Computer
			Total Check:	**840.00**		
5000279982	**04/21/16**	**72648**	**JOSTENS, INC.**			
00294538	687331	85911	West Slope 9 x 12 odyssey plq	*52.90*		
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	52.90	C	Computer
00294538	687331	85911	Shipping	*12.93*		
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	12.93	C	Computer
			Total Check:	**65.83**		
5000279983	**04/21/16**	**177423**	**CITY OF GRAND JUNCTION**			
00294506	EVHS	85912	WSL Room Rental	*187.50*		
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	187.50	C	Computer
			Total Check:	**187.50**		
5000279984	**04/21/16**	**129429**	**GRAND JUNCTION HIGH SCHOOL**			
00294520	EVHS	85829	Track entry fee 4-6-16	*150.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000279985	**04/21/16**	**235075**	**AMERICAN EXPRESS**			
00294503	028247	85861	Mar 2016 Charges	*300.58*		
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	300.58	C	Computer
			Total Check:	**300.58**		
5000279986	**04/21/16**	**243485**	**HENRY SCHEIN, INC.**			
00294521	28034179	85866	Medical Supplies	*131.46*		
6-22-800-00-2130-0610-000-1027-00			CDPHE MEDICAL/ ORAL SUPPLIES	131.46	C	Computer
00294522	28037886	85866	Medical Supplies	*35.21*		
6-22-800-00-2130-0610-000-1027-00			CDPHE MEDICAL/ ORAL SUPPLIES	35.21	C	Computer
00294523	23400132	85866	Medical Supplies	*74.00*		
6-22-800-00-2130-0610-000-1027-00			CDPHE MEDICAL/ ORAL SUPPLIES	74.00	C	Computer
			Total Check:	**240.67**		
5000279987	**04/21/16**	**176117**	**TAB ASSOCIATES, INC.**			
00294553	6236	85884	Mar Facilities Master Plan	*2,907.00*		

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Account No / Description				Acct Amt.	Status	Status Description
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5000279987	**04/21/16**	**176117**	**TAB ASSOCIATES, INC.**			
00294553	6236	85884	Mar Facilities Master Plan	*2,907.00*		
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	2,907.00	C	Computer
			Total Check:	**2,907.00**		
5000279988	**04/21/16**	**115436**	**BRAUN ASSOCIATES, INC.**			
00294505	9603LANDUSEP	85862	Revised Inv. Apr 6 - Project: 9603/La	*6,431.14*		
6-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	6,431.14	C	Computer
			Total Check:	**6,431.14**		
5000279989	**04/21/16**	**2539**	**RIFLE HIGH SCHOOL**			
00294548	BATTLEMOUNTAINH	85876	Track meet	*200.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000279990	**04/21/16**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00294519	BATTLEMOUNTAINH	85873	Track Meet	*125.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000279991	**04/21/16**	**257478**	**VAIL VALLEY THEATRE COMPANY**			
00294556	2011082	85874	Royalties for Fall Play	*626.00*		
6-10-310-00-1900-0610-000-0000-06			BMHS FALL PLAY SUPPLIES	626.00	C	Computer
			Total Check:	**626.00**		
5000279992	**04/21/16**	**214779**	**MAXWELL MEDALS & AWARDS**			
00294539	3122753-IN	85875	Track home meet	*728.68*		
6-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS	728.68	C	Computer
			Total Check:	**728.68**		
5000279993	**04/21/16**	**222712**	**MULLEN HIGH SCHOOL**			
00294542	BATTLEMOUNTAINH	85877	Track Meet	*300.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000279994	**04/21/16**	**281980**	**PGC-GLAZIER**			
00294547	1614523-IN	85868	Clinic Season Pass	*329.00*		
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	329.00	C	Computer
			Total Check:	**329.00**		
5000279995	**04/21/16**	**280593**	**FIXIN PHONE**			
00294517	141	85870	IPAD fixture	*100.00*		
6-10-310-00-2410-0430-000-0000-00			BMHS OFFICE EQUIP REPAIR	100.00	C	Computer
			Total Check:	**100.00**		
5000279996	**04/21/16**	**2226**	**DOBSON ICE ARENA**			
00294516	BATTLEMOUNTAIN	85872	Ice Time	*3,150.00*		
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	3,150.00	C	Computer
			Total Check:	**3,150.00**		
5000279997	**04/21/16**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00294507	JOANSEGO	85910	Coaching certification	*75.00*		
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		
5000279998	**04/21/16**	**193585**	**JOSTEN'S MARKETING SERVICES**			
00294537	18194578	85869	Diplomas	*655.34*		

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5000279998	**04/21/16**	**193585 JOSTEN'S MARKETING SERVICES**			
00294537	18194578	85869 Diplomas	*655.34*		
6-10-310-00-2120-0610-000-0000-20		BMHS GRADUATION EXPENSES	655.34	C	Computer
		Total Check:	**655.34**		
5000279999	**04/21/16**	**203807 TIMECENTRE, INC.**			
00294554	2888	85665 TIMECENTRE INPORT FROM CONNECT WISE	*2,495.00*		
6-10-650-00-2840-0432-000-0000-00		TECH MAINT AGREEMENTS	2,495.00	C	Computer
		Total Check:	**2,495.00**		
5000280000	**04/21/16**	**85154 ANTHEM LIFE**			
00294504	3360887	PREMIUMS FOR 3/16	*794.71*		
6-10-800-00-0000-7471-000-0000-43		PAYABLE-BOCES ANTHEM LIFE	794.71	C	Computer
		Total Check:	**794.71**		
5000280001	**04/21/16**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**			
00294540	GROUP #0911210	ANNUITIES	*1,535.92*		
6-10-800-00-0000-7472-000-0000-15		PAYABLE-MET LIFE	1,535.92	C	Computer
		Total Check:	**1,535.92**		
5000280002	**04/21/16**	**100447 VERIZON WIRELESS**			
00294557	9763177121	208-312-4412 JOANNE FORD	*52.44*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.44	C	Computer
00294557	9763177121	303-435-5939 SANDRA MUTCHLER	*62.44*		
6-10-630-00-2510-0531-000-0000-00		BUSINESS SVCS TELEPHONE	62.44	C	Computer
00294557	9763177121	505-401-9030 CHRISTOPHER CRUZ	*-25.42*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	-25.42	C	Computer
00294557	9763177121	561-628-6114 BRIAN BRUGGER	*52.44*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.44	C	Computer
00294557	9763177121	917-692-2965 JILL BUECKING	*52.44*		
6-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	52.44	C	Computer
00294557	9763177121	970-309-3990 MARTA ELLSWORTH	*36.22*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	36.22	C	Computer
00294557	9763177121	970-331-3888 STANLEY LAKE	*52.44*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.44	C	Computer
00294557	9763177121	970-390-4454 LANCE MATUS	*52.44*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.44	C	Computer
00294557	9763177121	970-401-0249 ADELE WILSON	*87.24*		
6-10-640-00-2830-0531-000-0000-00		HR TELEPHONE	87.24	C	Computer
00294557	9763177121	970-401-1943 DIANA VALDEZ	*62.44*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.44	C	Computer
00294557	9763177121	970-445-8773 TIFFANY DOUGHERTY	*52.44*		
6-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	52.44	C	Computer
00294557	9763177121	970-471-0943 ROBERT PARISH	*52.44*		
6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	52.44	C	Computer
00294557	9763177121	970-471-1576 EMILY BARELA	*46.22*		
6-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	46.22	C	Computer
00294557	9763177121	970-471-5851 HEATHER EBERTS	*66.43*		
6-10-621-00-2211-0531-000-0000-00		DIR OF ELEM ED TELEPHONE	66.43	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						
5000280002	**04/21/16**	**100447**	**VERIZON WIRELESS**			
00294557	9763177121		970-471-6204 ANDREW SAMBRANO	*52.44*		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.44	C	Computer
00294557	9763177121		970-471-6317 MELISSA GERARD	*62.44*		
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	62.44	C	Computer
00294557	9763177121		970-471-6694 NATIA LUCK	*52.44*		
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	52.44	C	Computer
00294557	9763177121		970-471-9919 GARY FAGAN	*36.22*		
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer
00294557	9763177121		970-471-9941 JASON GLASS	*69.69*		
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	69.69	C	Computer
00294557	9763177121		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C	Computer
00294557	9763177121		970-977-6625 RAY EDEL	*52.44*		
6-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.44	C	Computer
00294557	9763177121		970-977-7220 MITCHELL FORSBERG	*52.44*		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.44	C	Computer
00294557	9763177121		970-445-0524 GREGORY DOAN	*52.44*		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.44	C	Computer
			Total Check:	**1,173.21**		
5000280003	**04/21/16**	**170119**	**SOURCEGAS**			
00294550	K717011		BATTLE MOUNTAIN HIGH	*2,100.35*		
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,100.35	C	Computer
			Total Check:	**2,100.35**		
5000280004	**04/21/16**	**170119**	**SOURCEGAS**			
00294551	641862		EDWARDS ELEMENTARY	*2,046.68*		
6-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	2,046.68	C	Computer
			Total Check:	**2,046.68**		
5000280005	**04/21/16**	**3522**	**HOLY CROSS ENERGY**			
00294528	500075503		948 CHAMBERS	*773.23*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	773.23	C	Computer
00294527	500821001		0960 CHAMBERS A204	*20.17*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	C	Computer
00294524	500920402		0960 CHAMBERS A203	*67.94*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	67.94	C	Computer
00294525	501269403		0960 CHAMBERS A201	*47.75*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	47.75	C	Computer
00294526	500829705		960 CHAMBERS A101	*46.96*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	46.96	C	Computer
			Total Check:	**956.05**		
5000280006	**04/21/16**	**3522**	**HOLY CROSS ENERGY**			
00294530	110006900		757 E 3RD DIST OFF	*2,090.62*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,090.62	C	Computer
00294529	110023501		EAGLE VALLEY ELEMENTARY	*4,175.13*		
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	4,175.13	C	Computer

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5000280006	**04/21/16**	**3522**	**HOLY CROSS ENERGY**			
00294531	110023900		EAGLE VALLEY MIDDLE	*3,113.35*		
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,113.35	C	Computer
			Total Check:	**9,379.10**		
5000280007	**04/21/16**	**3522**	**HOLY CROSS ENERGY**			
00294532	110022100		757 E 3RD-BUS B-HTR	*577.42*		
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	577.42	C	Computer
00294533	110502902		RED CANYON HIGH-EAGLE	*345.73*		
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	345.73	C	Computer
			Total Check:	**923.15**		
5000280008	**04/21/16**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00294514	0518524	85766	VSSA DUAL ENROLLMENT CHARGES	*1,134.21*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	1,134.21	C	Computer
00294514	0518524	85766	VSSA DUAL ENROLLMENT CHARGES	*809.07*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	809.07	C	Computer
00294514	0518524	85766	VSSA DUAL ENROLLMENT CHARGES	*28.09*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	28.09	C	Computer
00294514	0518524	85766	VSSA DUAL ENROLLMENT CHARGES	*80.63*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	80.63	C	Computer
00294513	0517960	85766	ACCENT CHARGES FOR BMHS	*3,093.09*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	3,093.09	C	Computer
00294513	0517960	85766	ACCENT CHARGES FOR BMHS	*2,206.43*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	2,206.43	C	Computer
00294513	0517960	85766	ACCENT CHARGES FOR BMHS	*76.61*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	76.61	C	Computer
00294513	0517960	85766	ACCENT CHARGES FOR BMHS	*219.87*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	219.87	C	Computer
00294512	0517959	85766	ACCENT CHARGES FOR EVHS	*472.59*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	472.59	C	Computer
00294512	0517959	85766	ACCENT CHARGES FOR EVHS	*337.11*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	337.11	C	Computer
00294512	0517959	85766	ACCENT CHARGES FOR EVHS	*11.71*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	11.71	C	Computer
00294512	0517959	85766	ACCENT CHARGES FOR EVHS	*33.59*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	33.59	C	Computer
00294511	0272070	85766	RCHS DUAL ENROLLMENT CHARGES	*2,498.89*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	2,498.89	C	Computer
00294511	0272070	85766	RCHS DUAL ENROLLMENT CHARGES	*1,782.57*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,782.57	C	Computer
00294511	0272070	85766	RCHS DUAL ENROLLMENT CHARGES	*61.90*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	61.90	C	Computer
00294511	0272070	85766	RCHS DUAL ENROLLMENT CHARGES	*177.64*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	177.64	C	Computer
00294510	0582169	85766	RCHS DUAL ENROLLMENT CHARGES	*756.14*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	756.14	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						
5000280008	**04/21/16**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00294510	0582169	85766	RCHS DUAL ENROLLMENT CHARGES	*539.38*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	539.38	C	Computer
00294510	0582169	85766	RCHS DUAL ENROLLMENT CHARGES	*18.73*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	18.73	C	Computer
00294510	0582169	85766	RCHS DUAL ENROLLMENT CHARGES	*53.75*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	53.75	C	Computer
00294509	0427114	85766	EVHS DUAL ENROLLMENT CHARGES	*32,191.65*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	32,191.65	C	Computer
00294509	0427114	85766	EVHS DUAL ENROLLMENT CHARGES	*22,963.62*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	22,963.62	C	Computer
00294509	0427114	85766	EVHS DUAL ENROLLMENT CHARGES	*797.37*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	797.37	C	Computer
00294509	0427114	85766	EVHS DUAL ENROLLMENT CHARGES	*2,288.36*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	2,288.36	C	Computer
00294508	0427002	85766	BMHS DUAL ENROLLMENT CHARGES	*42,697.43*		
6-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	42,697.43	C	Computer
00294508	0427002	85766	BMHS DUAL ENROLLMENT CHARGES	*30,457.82*		
6-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	30,457.82	C	Computer
00294508	0427002	85766	BMHS DUAL ENROLLMENT CHARGES	*1,057.59*		
6-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	1,057.59	C	Computer
00294508	0427002	85766	BMHS DUAL ENROLLMENT CHARGES	*3,035.16*		
6-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	3,035.16	C	Computer
			Total Check:	**149,881.00**		
5000280009	**04/21/16**	**275204**	**AUDREY MCNEELY**			
00294559	2016 MILEAGE		MILEAGE THROUGH 03/29/2016	*129.60*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	129.60	C	Computer
			Total Check:	**129.60**		
5000280010	**04/21/16**	**230812**	**LAURA GONZALEZ**			
00294599	2016 MILEAGE		MILEAGE ON 04/07/2016	*19.44*		
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	19.44	C	Computer
			Total Check:	**19.44**		
5000280011	**04/21/16**	**100544**	**BONNIE POTTORFF**			
00294560	2016 MILEAGE		MILEAGE THROUGH 04/16/2016	*291.06*		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	291.06	C	Computer
			Total Check:	**291.06**		
5000280012	**04/21/16**	**237213**	**ANTONIA HERNANDEZ**			
00294558	2016 MILEAGE		MILEAGE THROUGH 04/06/2016	*144.72*		
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	144.72	C	Computer
			Total Check:	**144.72**		
5000280013	**04/21/16**	**172065**	**JULIE GOLDBERG**			
00294591	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	*137.70*		
6-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	137.70	C	Computer
			Total Check:	**137.70**		
5000280014	**04/21/16**	**278831**	**KENDRA COOPER**			
00294594	2016 MILEAGE		MILEAGE THROUGH 03/24/2016	*115.02*		

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Bank No 50						
5000280014	**04/21/16**	**278831**	**KENDRA COOPER**			
00294594	2016 MILEAGE		MILEAGE THROUGH 03/24/2016	*115.02*		
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	115.02	C	Computer
			Total Check:	**115.02**		
5000280015	**04/21/16**	**275301**	**YOANA GONZALEZ**			
00294617	2016 MILEAGE		MILEAGE ON 04/07/2016	*19.44*		
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	19.44	C	Computer
			Total Check:	**19.44**		
5000280016	**04/21/16**	**236527**	**SARAH BLASER MURRAY**			
00294608	2016 MILEAGE		MILEAGE THROUGH 03/23/2016	*55.08*		
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	55.08	C	Computer
			Total Check:	**55.08**		
5000280017	**04/21/16**	**199966**	**EDGAR ARROYO**			
00294566	2016 MILEAGE		MILEAGE THROUGH 04/13/2016	*54.00*		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	54.00	C	Computer
			Total Check:	**54.00**		
5000280018	**04/21/16**	**188654**	**STEVEN GORDON**			
00294613	04/13/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
00294614	04/13/2016 MILE		GIRLS SOCCER OFFICIAL	*28.80*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	28.80	C	Computer
			Total Check:	**77.80**		
5000280019	**04/21/16**	**261734**	**JEREMY HEISER**			
00294585	04/15/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
00294584	04/15/2016 MILE		GIRLS SOCCER OFFICIAL	*36.80*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer
			Total Check:	**85.80**		
5000280020	**04/21/16**	**1224**	**DENNIS ZWICKL**			
00294565	04/15/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
			Total Check:	**49.00**		
5000280021	**04/21/16**	**269344**	**RICHARD JOHNSON**			
00294605	04/13/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
00294604	04/13/2016 MILE		GIRLS SOCCER OFFICIAL	*20.40*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.40	C	Computer
			Total Check:	**69.40**		
5000280022	**04/21/16**	**172472**	**SCOTT ZERFOSS**			
00294612	04/13/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
00294609	04/13/2016 MILE		GIRLS SOCCER OFFICIAL	*60.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	60.00	C	Computer
00294610	04/15/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
00294611	04/15/2016 MILE		GIRLS SOCCER OFFICIAL	*60.00*		

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5000280022	**04/21/16**	**172472**	**SCOTT ZERFOSS**			
00294611	04/15/2016 MILE		GIRLS SOCCER OFFICIAL	*60.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	60.00	C	Computer
			Total Check:	**218.00**		
5000280023	**04/21/16**	**258709**	**TAMARA PAYNE**			
00294616	2016 MILEAGE		MILEAGE ON 04/13/2016	*122.04*		
6-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	122.04	C	Computer
			Total Check:	**122.04**		
5000280024	**04/21/16**	**274020**	**KRISTA BRETZ**			
00294595	USPS		POSTAGE TO MAIL OUT TESTS	*9.90*		
6-10-622-00-2100-0320-000-0000-05			ACT PREP PURCHASED SERVICES	9.90	C	Computer
00294595	USPS		POSTAGE TO MAIL OUT TESTS	*6.45*		
6-10-622-00-2100-0320-000-0000-05			ACT PREP PURCHASED SERVICES	6.45	C	Computer
			Total Check:	**16.35**		
5000280025	**04/21/16**	**271535**	**MARY HOGERHEIDE**			
00294601	COSTCO		MONTHLY TEACHER B-DAY CELEBRATION	*62.93*		
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	62.93	C	Computer
			Total Check:	**62.93**		
5000280026	**04/21/16**	**183873**	**KATHY BURKHARDT**			
00294592	2016 MILEAGE		MILEAGE THROUGH 03/24/2016	*131.76*		
6-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	131.76	C	Computer
00294593	AOTA		AOTA CONFERENCE & EXPO	*100.00*		
6-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	100.00	C	Computer
			Total Check:	**231.76**		
5000280027	**04/21/16**	**265071**	**LANCE MATUS**			
00294597	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*262.44*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	262.44	C	Computer
00294598	WALMART		SUPPLIES FOR FRAME	*7.94*		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	7.94	C	Computer
00294596	HOMEDEPOT		SUPPLIES FOR FRAME	*58.16*		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	58.16	C	Computer
			Total Check:	**328.54**		
5000280028	**04/21/16**	**140937**	**ELIZABETH COONEY**			
00294570	COSTCO		END OF QUARTER PARTY TREATS	*189.15*		
6-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	189.15	C	Computer
			Total Check:	**189.15**		
5000280029	**04/21/16**	**264938**	**ROBERT YOUNG**			
00294606	COSTCO		BREAKFAST CLUB	*141.89*		
6-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	141.89	C	Computer
00294606	COSTCO		VOLUNTEER LUNCHEON SUPPLIES	*82.68*		
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	82.68	C	Computer
			Total Check:	**224.57**		
5000280030	**04/21/16**	**3632**	**CASSIE DESMONE**			
00294563	BOOKCLIFF		TOURNAMENT FEES	*40.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer
00294562	GYPSUMCREEKGC		TOURNAMENT FEES	*40.00*		

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5000280030	**04/21/16**	**3632**	**CASSIE DESMONE**			
00294562	GYPSUMCREEKGC		TOURNAMENT FEES	*40.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer
			Total Check:	**80.00**		
5000280031	**04/21/16**	**1592**	**DEBORAH GREGORY**			
00294564	FLOWERS.COM		FLOWERS FOR JEN PINKUS	*68.97*		
6-74-130-00-1900-0890-000-0000-90			AES ACT. ALL SCHOOL	68.97	C	Computer
			Total Check:	**68.97**		
5000280032	**04/21/16**	**260371**	**NOREEN TREADWAY**			
00294603	AMAZON		SCHOOL SUPPLIES	*8.28*		
6-10-190-00-0010-0610-000-0000-10			JCES TREADWAY 3RD GRADE	8.28	C	Computer
			Total Check:	**8.28**		
5000280033	**04/21/16**	**2484**	**ROBIN RUFF**			
00294607	COSTCO		CLASSROOM REWARDS	*5.99*		
6-10-180-00-0010-0610-000-0000-07			RHES SUPPLY RUFF	5.99	C	Computer
00294607	COSTCO		CLASS X-MAS BREAKFAST	*30.73*		
6-10-180-00-0010-0610-000-0000-07			RHES SUPPLY RUFF	30.73	C	Computer
00294607	COSTCO		CLASS SUPPLIES	*9.97*		
6-10-180-00-0010-0610-000-0000-07			RHES SUPPLY RUFF	9.97	C	Computer
			Total Check:	**46.69**		
5000280034	**04/21/16**	**227099**	**SUZANNE HEWETT**			
00294615	AMAZON		GLOSS PHOTO PAPER	*82.17*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	82.17	C	Computer
00294615	AMAZON		MATTE PHOTO PAPER	*9.99*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	9.99	C	Computer
00294615	AMAZON		3D GLASSES	*2.17*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	2.17	C	Computer
00294615	AMAZON		FILTER, MEMORYCARD, PHOTO PAPER	*296.11*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	296.11	C	Computer
00294615	AMAZON		CAMARA CASE	*36.99*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	36.99	C	Computer
00294615	AMAZON		GLOSSY PHOTO PAPER	*30.22*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	30.22	C	Computer
00294615	AMAZON		FILTERS,BATTERIES,PENS	*265.11*		
6-10-320-00-0220-0610-000-3120-01			EVHS CTE DIGITAL PHOTOGRAPHY	265.11	C	Computer
			Total Check:	**722.76**		
5000280035	**04/21/16**	**126993**	**LLOYDA MALLOW**			
00294600	16885		LUNCH FOR 1- 04/02/2016	*10.87*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.87	C	Computer
			Total Check:	**10.87**		
5000280036	**04/21/16**	**272523**	**JOHN BARTH**			
00294587	16474		DINNER FOR 1- 04/04/2016	*11.98*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.98	C	Computer
00294586	16406		DINNER FOR 1- 04/05/2016	*17.39*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.39	C	Computer
00294588	17538		LUNCH FOR 1- 04/08/2016	*11.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000280036	**04/21/16**	**272523**	**JOHN BARTH**			
00294588	17538		LUNCH FOR 1- 04/08/2016	*11.50*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.50	C	Computer
			Total Check:	**40.87**		
5000280037	**04/21/16**	**112402**	**JADE BRINK**			
00294581	17311		DINNER FOR 1- 04/09/2016	*10.59*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.59	C	Computer
			Total Check:	**10.59**		
5000280038	**04/21/16**	**198714**	**JACKIE POTTER**			
00294578	16409		LUNCH FOR 1- 04/11/2016	*10.08*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.08	C	Computer
00294575	16845		BREAKFAST FOR 1- 04/02/2016	*5.59*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.59	C	Computer
00294579	16845		LUNCH FOR 1- 04/02/2016	*13.37*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.37	C	Computer
00294571	16845		DINNER FOR 1- 04/02/2016	*7.79*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.79	C	Computer
00294572	16848		LUNCH FOR 1- 04/06/2016	*13.37*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.37	C	Computer
00294572	16848		DINNER FOR 1- 7.59	*7.59*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.59	C	Computer
			Total Check:	**57.79**		
5000280039	**04/21/16**	**112402**	**JADE BRINK**			
00294582	17440		BREAKFAST FOR 1- 04/14/2016	*6.49*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.49	C	Computer
			Total Check:	**6.49**		
5000280040	**04/21/16**	**46256**	**EILEEN LISTER**			
00294568	16614		DINNER FOR 1- 04/13/2016	*6.68*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.68	C	Computer
00294569	17239		DINNER FOR 1- 04/15/2016	*9.39*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.39	C	Computer
00294567	17313		LUNCH FOR 1- 04/14/2016	*10.98*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.98	C	Computer
			Total Check:	**27.05**		
5000280041	**04/21/16**	**233498**	**MICHAEL SAFRANSKY**			
00294602	17220		LUNCH FOR 1- 04/15/2016	*6.49*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.49	C	Computer
			Total Check:	**6.49**		
5000280042	**04/21/16**	**272523**	**JOHN BARTH**			
00294589	17534		LUNCH FOR 1- 04/15/2016	*19.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000280043	**04/21/16**	**112402**	**JADE BRINK**			
00294583	17556		LUNCH FOR 1- 04/06/2016	*13.60*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.60	C	Computer
00294583	17556		DINNER FOR 1- 04/06/2016	*7.80*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280043	**04/21/16**	**112402**	**JADE BRINK**			
00294583	17556		DINNER FOR 1- 04/06/2016	*7.80*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.80	C	Computer
			Total Check:	**21.40**		
5000280044	**04/21/16**	**198714**	**JACKIE POTTER**			
00294573	16485		BREAKFAST FOR 1- 04/14/2016	*17.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**17.00**		
5000280045	**04/21/16**	**272523**	**JOHN BARTH**			
00294590	16485		BREAKFAST FOR 1- 04/14/2016	*15.06*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.06	C	Computer
			Total Check:	**15.06**		
5000280046	**04/21/16**	**198714**	**JACKIE POTTER**			
00294574	17568		BREAKFAST FOR 1- 04/15/2016	*11.49*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.49	C	Computer
00294580	16857		LUNCH FOR 1- 04/16/2016	*14.39*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.39	C	Computer
00294576	16533		LUNCH FOR 1- 04/09/2016	*12.29*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.29	C	Computer
00294576	16533		LUNCH FOR 1- 04/09/2016	*3.99*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.99	C	Computer
00294577	17420		LUNCH FOR 1- 04/04/2016	*12.09*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.09	C	Computer
00294577	17420		LUNCH FOR 1- 04/04/2016	*4.59*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.59	C	Computer
			Total Check:	**58.84**		
5000280047	**04/21/16**	**282286**	**CAROL RENNE**			
00294561	2016 MILEAGE		MILEAGE THROUGH 01/23/2016	*132.84*		
6-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	132.84	C	Computer
			Total Check:	**132.84**		
5000280048	**04/22/16**	**2712**	**DENVER CUTLERY, INC.**			
00294634	64-5-004037	82677	BCMS DENVER CUTLERY BLANKET	*18.25*		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer
00294633	64-5-004040	82669	EES DENVER CUTLERY BLANKET	*18.25*		
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer
00294635	64-5-004029	82667	RSES DENVER CUTLERY BLANKET	*18.25*		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer
			Total Check:	**54.75**		
5000280049	**04/22/16**	**272680**	**MEADOW GOLD DAIRY**			
00294646	50721457	82616	JCES MILK BLANKET	*399.62*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	399.62	C	Computer
00294682	50721433	82616	JCES MILK BLANKET	*297.12*		
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	297.12	C	Computer
00294648	50721407	82617	HPS MILK BLANKET	*125.75*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	125.75	C	Computer
00294649	50721435	82617	HPS MILK BLANKET	*166.53*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280049	**04/22/16**	**272680**	**MEADOW GOLD DAIRY**			
00294649	50721435	82617	HPS MILK BLANKET	*166.53*		
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	166.53	C	Computer
00294650	50300123	82615	RHES MILK BLANKET	*108.13*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	108.13	C	Computer
00294651	50721432	82619	BCMS	*334.64*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	334.64	C	Computer
00294652	50721403	82619	BCMS	*127.72*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	127.72	C	Computer
00294653	50721413	82619	BCMS	*100.17*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	100.17	C	Computer
00294654	50300031	82618	EVMS MILK BLANKET	*63.21*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	63.21	C	Computer
00294655	50300059	82618	EVMS MILK BLANKET	*62.09*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	62.09	C	Computer
00294656	50300119	82618	EVMS MILK BLANKET	*23.73*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	23.73	C	Computer
00294657	50300030	82606	EVE MILK BLANKET	*80.79*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	80.79	C	Computer
00294658	50300118	82606	EVE MILK BLANKET	*89.10*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	89.10	C	Computer
00294659	50300058	82606	EVE MILK BLANKET	*90.47*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	90.47	C	Computer
00294660	50300091	82606	EVE MILK BLANKET	*80.79*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	80.79	C	Computer
00294661	50300153	82606	EVE MILK BLANKET	*124.74*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	124.74	C	Computer
00294662	50300092	82618	EVMS MILK BLANKET	*102.42*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	102.42	C	Computer
00294663	50300154	82618	EVMS MILK BLANKET	*62.09*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	62.09	C	Computer
00294664	50300122	82622	EVHS MILK BLANKET	*268.13*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	268.13	C	Computer
00294665	50300157	82622	EVHS MILK BLANKET	*62.09*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	62.09	C	Computer
00294666	50300159	82620	GCMS MILK BLANKET	*73.92*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	73.92	C	Computer
00294667	50300124	82620	GCMS MILK BLANKET	*86.94*		
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	86.94	C	Computer
00294668	50721375	82614	EES MILK BLANKET	*129.46*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	129.46	C	Computer
00294669	50721398	82614	EES MILK BLANKET	*99.64*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	99.64	C	Computer
00294670	50721427	82614	EES MILK BLANKET	*105.99*		
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	105.99	C	Computer

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Bank No 50					
5000280049	**04/22/16**	**272680 MEADOW GOLD DAIRY**			
00294671	50721430	82621 BMHS MILK BLANKET	*50.09*		
6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	50.09	C	Computer
		Total Check:	**3,315.37**		
5000280050	**04/22/16**	**192562 US FOODSERVICE, INC.**			
00294687	3540711	82637 HPS FOOD BLANKET	*2,238.36*		
6-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	2,238.36	C	Computer
00294712	3540712	82638 HPS SUPPLIES BLANKET	*85.11*		
6-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	85.11	C	Computer
00294689	3540710	83266 BCMS SUPPLIES BLANKET PO	*136.28*		
6-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	136.28	C	Computer
00294690	3540709	82641 BCMS FOOD BLANKET	*2,315.89*		
6-21-230-00-3120-0630-000-0000-00		BCMS FOOD PURCHASES	2,315.89	C	Computer
00294691	3589785	82639 EVMS FOOD BLANKET	*1,560.58*		
6-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	1,560.58	C	Computer
00294692	3589786	82640 EVMS SUPPLIES BLANKET	*100.38*		
6-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	100.38	C	Computer
00294693	3589783	82648 EVHS FOOD BLANKET	*1,883.62*		
6-21-320-00-3120-0630-000-0000-00		EVHS FOOD PURCHASES	1,883.62	C	Computer
00294694	3589784	82649 EVHS SUPPLIES BLANKET	*109.34*		
6-21-320-00-3120-0610-000-0000-00		EVHS SUPPLIES	109.34	C	Computer
00294695	3589793	82643 GCMS FOOD BLANKET	*1,203.18*		
6-21-240-00-3120-0630-000-0000-00		GCMS FOOD PURCHASES	1,203.18	C	Computer
00294696	3589794	82644 GCMS SUPPLIES BLANKET	*161.51*		
6-21-240-00-3120-0610-000-0000-00		GCMS SUPPLIES	161.51	C	Computer
00294697	3540713	82645 BMHS FOOD BLANKET	*2,904.32*		
6-21-310-00-3120-0630-000-0000-00		BMHS FOOD PURCHASES	2,904.32	C	Computer
00294698	3540714	82647 BMHS SUPPLIES	*227.34*		
6-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	227.34	C	Computer
00294699	3545555	82627 RSES FOOD BLANKET	*685.96*		
6-21-140-00-3120-0630-000-0000-00		RSE FOOD PURCHASES	685.96	C	Computer
		Total Check:	**13,611.87**		
5000280051	**04/22/16**	**272680 MEADOW GOLD DAIRY**			
00294672	50721402	82621 BMHS MILK BLANKET	*139.60*		
6-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	139.60	C	Computer
00294673	50721366	82612 RSE MILK BLANKET	*89.63*		
6-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	89.63	C	Computer
00294674	50721418	82612 RSE MILK BLANKET	*111.39*		
6-21-140-00-3120-0631-000-0000-00		RSE MILK PURCHASES	111.39	C	Computer
00294675	50300120	82610 BCES MILK BLANKET	*60.49*		
6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	60.49	C	Computer
00294676	50300155	82610 BCES MILK BLANKET	*106.92*		
6-21-120-00-3120-0631-000-0000-00		BCES MILK PURCHAES	106.92	C	Computer
00294677	50300121	82613 GES MILK BLANKET	*103.71*		
6-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	103.71	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						
5000280051	**04/22/16**	**272680**	**MEADOW GOLD DAIRY**			
00294678	50300156	82613	GES MILK BLANKET	*136.85*		
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	136.85	C	Computer
00294679	50721414	82611	AES MILK BLANKET	*106.92*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	106.92	C	Computer
00294680	50721434	82611	AES MILK BLANKET	*213.84*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	213.84	C	Computer
00294681	50721379	82611	AES MILK BLANKET	*213.84*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	213.84	C	Computer
00294647	50721406	82611	AES MILK BLANKET	*220.87*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	220.87	C	Computer
			Total Check:	**1,504.06**		
5000280052	**04/22/16**	**192562**	**US FOODSERVICE, INC.**			
00294700	3545556	82628	RSES SUPPLIES BLANKET	*53.84*		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	53.84	C	Computer
00294701	3545554	82627	RSES FOOD BLANKET	*29.26*		
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	29.26	C	Computer
00294702	3589787	82623	BCES FOOD BLANKET	*1,070.81*		
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,070.81	C	Computer
00294703	3589788	82624	BCES SUPPLIES BLANKET	*86.62*		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	86.62	C	Computer
00294704	3589792	82630	GES SUPPLIES BLANKET	*143.74*		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	143.74	C	Computer
00294705	3589791	82629	GES FOOD BLANKET	*1,613.44*		
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,613.44	C	Computer
00294706	3589782	82629	GES FOOD BLANKET	*54.13*		
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	54.13	C	Computer
00294707	3589781	82629	GES FOOD BLANKET	*193.28*		
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	193.28	C	Computer
00294708	3540715	82625	AES FOOD BLANKET	*1,696.71*		
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,696.71	C	Computer
00294709	3540716	82626	AES SUPPLIES BLANKET	*93.65*		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	93.65	C	Computer
00294710	3540718	82635	JCES FOOD BLANKET	*1,956.80*		
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,956.80	C	Computer
00294711	3540719	82636	JCES SUPPLIES BLANKET	*223.57*		
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	223.57	C	Computer
00294688	3540717	82635	JCES FOOD BLANKET	*108.09*		
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	108.09	C	Computer
			Total Check:	**7,323.94**		
5000280053	**04/22/16**	**161381**	**APPLE COMPUTER, INC.**			
00294625	4381362251	85859	SECOND BLANKET PO FOR REPAIRS	*305.95*		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	305.95	C	Computer
00294622	4378647488	85859	SECOND BLANKET PO FOR REPAIRS	*305.95*		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	305.95	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						
5000280053	**04/22/16**	**161381**	**APPLE COMPUTER, INC.**			
			Total Check:	**611.90**		
5000280054	**04/22/16**	**217867**	**SEACLIFF ASSOCIATES, LLC**			
00294685	4235	85895	EBOARD RENEWAL FOR MAINT. WEB HOSTIN(	*52.00*		
6-10-650-00-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer
			Total Check:	**52.00**		
5000280055	**04/22/16**	**161381**	**APPLE COMPUTER, INC.**			
00294623	4381660708	85768	LAPTOP FOR SHILOY AT AES	*1,118.00*		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	1,118.00	C	Computer
00294621	4381275980	85768	LAPTOP FOR SHILOY AT AES	*183.00*		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	183.00	C	Computer
			Total Check:	**1,301.00**		
5000280056	**04/22/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294628	045027	85889	SUPPLIES FOR EVMS	*393.60*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	393.60	C	Computer
			Total Check:	**393.60**		
5000280057	**04/22/16**	**161381**	**APPLE COMPUTER, INC.**			
00294624	4381856768	85798	LAPTOP CHARGER FOR AES	*79.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer
			Total Check:	**79.00**		
5000280058	**04/22/16**	**281379**	**RADER ENGINEERING, INC.**			
00294684	16016.00A	85556	PROPOSAL FOR RECOMMENDATIONS TO IMPR(	*4,000.00*		
6-43-720-00-4200-0730-000-0000-02			EBB EXHAUST SYSTEM	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000280059	**04/22/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00294686	34296	85509	CONDENSER REPLACEMENT - WALK-IN COOLE	*5,415.00*		
6-43-180-00-4600-0730-000-0000-01			RHES REFRIGERATOR	5,415.00	C	Computer
			Total Check:	**5,415.00**		
5000280060	**04/22/16**	**163368**	**JOHNSON CONTROLS, INC.**			
00294637	7708885001	85550	UNITARY CONTROLLERS REPAIR AND RETURI	*1,200.00*		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000280061	**04/22/16**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00294620	1160459169	85811	Monthly Radio Advertising	*750.00*		
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	750.00	C	Computer
			Total Check:	**750.00**		
5000280062	**04/22/16**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00294683	1433	85854	Communications Work for March 2016	*6,755.00*		
6-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	6,755.00	C	Computer
			Total Check:	**6,755.00**		
5000280063	**04/22/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00294636	609	85828	4 SALADS, 1BLUEBERRY MONSTR, 6COOKIES	*101.80*		
6-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	101.80	C	Computer
			Total Check:	**101.80**		
5000280064	**04/22/16**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00294627	98112	85827	COLORADO DATA BASE SUBSCRIBERS INVOI(	*195.00*		

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						
5000280064	**04/22/16**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00294627	98112	85827	COLORADO DATA BASE SUBSCRIBERS INVOI(	*195.00*		
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	195.00	C	Computer
			Total Check:	**195.00**		
5000280065	**04/22/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00294631	136734	85200	2015-2016 BLANKET PURCHASE ORDER	*1,336.35*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,336.35	C	Computer
00294630	136679	85200	2015-2016 BLANKET PURCHASE ORDER	*3,999.34*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,999.34	C	Computer
00294629	136610	85200	2015-2016 BLANKET PURCHASE ORDER	*-20.00*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
00294632	136609	85200	2015-2016 BLANKET PURCHASE ORDER	*616.25*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	616.25	C	Computer
			Total Check:	**5,931.94**		
5000280066	**04/22/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00294638	P105007875:01	85902	INVOICE P105007875:01	*19.92*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.92	C	Computer
00294639	P105007792:01	85902	INVOICE P105007792:01	*67.68*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	67.68	C	Computer
00294640	P105007685:02	85902	P105007685:02	*95.76*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.76	C	Computer
00294641	P105007410:01	85902	INVOICE P105007410:01	*920.73*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	920.73	C	Computer
00294642	P105008468:01	85902	INVOICE P105008468:01	*17.93*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.93	C	Computer
00294643	P105008355:01	85902	INVOICE P105008355:01	*10.80*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.80	C	Computer
00294644	P105008431:01	85902	CREDIT MEMOP105008431:01	*-840.00*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-840.00	C	Computer
00294645	P105008436:01	85902	CREDIT MEMO P105008436:01	*-210.00*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-210.00	C	Computer
			Total Check:	**82.82**		
5000280067	**04/22/16**	**1676**	**ALSCO**			
00294619	LGRA1766937	85891	INVOICE 1766937	*55.27*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer
00294618	LGRA1768391	85891	INVOICE 1768391	*167.74*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer
			Total Check:	**223.01**		
5000280068	**04/26/16**	**253049**	**PRODUCTION PRINTING**			
00294770	302409	82683	PRODUCTION PRINTING BLANKET	*144.13*		
6-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	144.13	C	Computer
			Total Check:	**144.13**		
5000280069	**04/26/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00294723	136716	85200	2015-2016 BLANKET PURCHASE ORDER	*160.65*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	160.65	C	Computer
00294725	54466	85200	2015-2016 BLANKET PURCHASE ORDER	*38.83*		

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						
5000280069	**04/26/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00294725	54466	85200	2015-2016 BLANKET PURCHASE ORDER	*38.83*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	38.83	C	Computer
			Total Check:	**199.48**		
5000280070	**04/26/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00294721	004276	85905	Band Concession Supplies	*136.75*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	136.75	C	Computer
00294721	004276	85905	STEM Classroom	*34.93*		
6-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM	34.93	C	Computer
			Total Check:	**171.68**		
5000280071	**04/26/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00294787	1517	85904	7th Grade - Life: Coming Full Circle	*885.00*		
6-74-240-00-1900-0890-000-0000-02			GCMS ACT. 7TH GRADE	885.00	C	Computer
00294787	1517	85904	Youth Program Transportation Credit	*-320.00*		
6-74-240-00-1900-0890-000-0000-02			GCMS ACT. 7TH GRADE	-320.00	C	Computer
00294787	1517	85904	Scholarship Award	*-200.00*		
6-74-240-00-1900-0890-000-0000-02			GCMS ACT. 7TH GRADE	-200.00	C	Computer
			Total Check:	**365.00**		
5000280072	**04/26/16**	**98825**	**HERFF JONES, INC.**			
00294747	GYPSUMCREEK	85865	2015-16 GCMS Yearbook	*1,751.45*		
6-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK	1,751.45	C	Computer
00294747	GYPSUMCREEK	85865	Yearbook Hard Cover	*745.20*		
6-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK	745.20	C	Computer
00294747	GYPSUMCREEK	85865	Yearbook Nameplates	*53.25*		
6-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK	53.25	C	Computer
			Total Check:	**2,549.90**		
5000280073	**04/26/16**	**225223**	**DISGUISES, LLC**			
00294733	38	85864	Shrek Jr. Costumes	*1,810.00*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	1,810.00	C	Computer
00294731	38	85864	Retail items purchased in store	*81.66*		
6-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	81.66	C	Computer
			Total Check:	**1,891.66**		
5000280074	**04/26/16**	**2236**	**JW PEPPER & SON, INC.**			
00294754	13628389	85846	Mosswood Lullaby Score	*21.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	21.00	C	Computer
00294754	13628389	85846	Band the Drum All Day	*56.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	56.00	C	Computer
00294757	13628389	85846	Jurassic Park Medley	*55.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	55.00	C	Computer
00294756	13628388	85846	Regency Fanfare	*50.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	50.00	C	Computer
00294755	13629099	85846	Mosswood Lullaby Score	*7.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	7.00	C	Computer
00294753	13629099	85846	Shut Up and Dance	*62.00*		
6-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	62.00	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						
5000280074	**04/26/16**	**2236**	**JW PEPPER & SON, INC.**			
			Total Check:	**251.00**		
5000280075	**04/26/16**	**261505**	**LABYRINTH HEALTHCARE GROUP**			
00294758	28237	82275	MONTHLY FEE FOR ADVOCACY SERVICES- Jl	*1,640.60*		
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,640.60	C	Computer
			Total Check:	**1,640.60**		
5000280076	**04/26/16**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00294788	BEL-4-11-16	85906	BCES %th Ameritowne trip	*870.00*		
6-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	870.00	C	Computer
			Total Check:	**870.00**		
5000280077	**04/26/16**	**2726**	**IMPRESSIONS**			
00294748	23149.1	85863	PAPER STAPLERS PENS	*6.80*		
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	6.80	C	Computer
00294748	23149.1	85863	PAPER STAPLERS PENS	*.14*		
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	.14	C	Computer
00294749	23149	85863	PAPER STAPLERS PENS	*938.20*		
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	938.20	C	Computer
00294749	23149	85863	PAPER STAPLERS PENS	*18.91*		
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	18.91	C	Computer
			Total Check:	**964.05**		
5000280078	**04/26/16**	**277258**	**N2Y, LLC**			
00294768	S309401	85691	Quote 309401 for 6 ULS 1 and 6 NWS 1	*3,516.24*		
6-10-625-00-2214-0610-000-3130-00			SPEC ED ASSESSMENT SUPPLIES	3,516.24	C	Computer
00294768	S309401	85691	Quote 309411 for 3 ULS 1 and 3 NWS 1	*1,794.00*		
6-10-625-00-2214-0610-000-3130-00			SPEC ED ASSESSMENT SUPPLIES	1,794.00	C	Computer
			Total Check:	**5,310.24**		
5000280079	**04/26/16**	**264890**	**HEARTSPRING, INC.**			
00294745	8744	85824	Residential Care, Special Education,	*22,036.15*		
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	22,036.15	C	Computer
			Total Check:	**22,036.15**		
5000280080	**04/26/16**	**277959**	**SOLIANT HEALTH**			
00294783	7801610	85919	Weekly payroll for contracted School	*2,690.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,690.00	C	Computer
			Total Check:	**2,690.00**		
5000280081	**04/26/16**	**254886**	**BRIGHT FUTURE**			
00294720	HOMESTAKEPEAK	85917	Cognitive evaluation and interview o1	*200.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	200.00	C	Computer
			Total Check:	**200.00**		
5000280082	**04/26/16**	**3178**	**VAIL CORPORATION**			
00294786	04252016_35	85788	AES LEARN TO SKI DAYS 2/8 & 2/9	*555.24*		
6-10-130-00-1885-0500-000-0000-98			AES LEARN TO SKI EXPENSES	555.24	C	Computer
			Total Check:	**555.24**		
5000280083	**04/26/16**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00294737	2016-000108	85803	BUS PASSES HERNANDEZ GADD MIRELES	*75.00*		
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		

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						
5000280084	**04/26/16**	**5517**	**QUILL CORPORATION**			
00294777	4724685	85746	supplies	*40.13*		
6-74-310-00-1900-0890-000-0000-51			BMHS ACT. PRIDE	40.13	C	Computer
00294776	4738334	85746	supplies	*298.30*		
6-74-310-00-1900-0890-000-0000-51			BMHS ACT. PRIDE	298.30	C	Computer
00294775	4742884	85746	supplies	*1.43*		
6-74-310-00-1900-0890-000-0000-51			BMHS ACT. PRIDE	1.43	C	Computer
00294778	4795445	85746	supplies	*37.84*		
6-74-310-00-1900-0890-000-0000-51			BMHS ACT. PRIDE	37.84	C	Computer
			Total Check:	**377.70**		
5000280085	**04/26/16**	**282065**	**GIVINGBEAN.COM**			
00294741	84459	85833	Coffee fundraiser	*2,314.80*		
6-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	2,314.80	C	Computer
			Total Check:	**2,314.80**		
5000280086	**04/26/16**	**230359**	**HEIDI'S BROOKLYN DELI**			
00294746	610	85890	Ad Team Breakfast	*235.11*		
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	235.11	C	Computer
			Total Check:	**235.11**		
5000280087	**04/26/16**	**229733**	**MACKIN LIBRARY MEDIA**			
00294760	454015	84872	BCES fiction and nonfiction order	*751.01*		
6-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	751.01	C	Computer
			Total Check:	**751.01**		
5000280088	**04/26/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00294724	136795	85200	2015-2016 BLANKET PURCHASE ORDER	*3,982.59*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,982.59	C	Computer
			Total Check:	**3,982.59**		
5000280089	**04/26/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00294728	0159094-IN	86007	INVOICE 0159094	*479.13*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	479.13	C	Computer
			Total Check:	**479.13**		
5000280090	**04/26/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00294735	01238631	86008	INVOICE 01 238631	*29.76*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	29.76	C	Computer
00294736	04588864	86008	INVOICE 04 588864	*58.47*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	58.47	C	Computer
00294734	01238645	86008	INVOICE 01 238645	*20.58*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.58	C	Computer
			Total Check:	**108.81**		
5000280091	**04/26/16**	**1676**	**ALSCO**			
00294717	LGRA1769619	86009	INVOICE 1769619	*55.27*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer
00294716	LGRA1770939	86009	INVOICE 1770939	*120.88*		
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer
			Total Check:	**176.15**		
5000280092	**04/26/16**	**211494**	**GCR TIRES & SERVICE**			
00294740	756-61375	86010	INVOICE 756-61375	*366.16*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280092	**04/26/16**	**211494**	**GCR TIRES & SERVICE**			
00294740	756-61375	86010	INVOICE 756-61375	*366.16*		
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	366.16	C	Computer
			Total Check:	**366.16**		
5000280093	**04/26/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00294765	P105008790:01	86011	INVOICE P105008790:01	*245.28*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	245.28	C	Computer
00294767	P105008809:01	86011	INVOICE P105008809:01	*795.12*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	795.12	C	Computer
00294761	P105008468:03	86011	INVOICE P105008468:03	*29.68*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	29.68	C	Computer
00294762	P105008700:01	86011	INVOICE P105008700:01	*4,232.70*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4,232.70	C	Computer
00294763	P105008738:01	86011	INVOICE P105008738:01	*542.18*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	542.18	C	Computer
			Total Check:	**5,844.96**		
5000280094	**04/26/16**	**226823**	**PST ENTERPRISES, INC.**			
00294771	426099	85918	INVOICE 426099	*56.00*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.00	C	Computer
00294772	435262	85918	INVOICE 435262	*17.22*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.22	C	Computer
00294773	435166	85918	INVOICE 435166	*20.94*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.94	C	Computer
			Total Check:	**94.16**		
5000280095	**04/26/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294751	2948205	85920	INVOICE 2948205	*199.76*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	199.76	C	Computer
			Total Check:	**199.76**		
5000280096	**04/26/16**	**196401**	**ALPINE LUMBER**			
00294714	32293568	85921	INVOICE 32293568	*49.77*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.77	C	Computer
			Total Check:	**49.77**		
5000280097	**04/26/16**	**218049**	**LAWSON PRODUCTS, INC.**			
00294759	9304011959	85927	INVOICE 9304011959	*70.75*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	70.75	C	Computer
			Total Check:	**70.75**		
5000280098	**04/26/16**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00294713	4261030022	85928	INVOICE 4261030022	*103.81*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	103.81	C	Computer
			Total Check:	**103.81**		
5000280099	**04/26/16**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00294784	806158166	85988	POSTAGE 3/20-4/16	*437.23*		
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	437.23	C	Computer
			Total Check:	**437.23**		
5000280100	**04/26/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294752	2948510	85930	INVOICE 2948510	*59.32*		

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						
5000280100	**04/26/16**	**256765**	**JOHN ELWAY CHEVROLET**			
00294752	2948510	85930	INVOICE 2948510	*59.32*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	59.32	C	Computer
			Total Check:	**59.32**		
5000280101	**04/26/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00294764	P105008353:01	85946	INVOICE P105008353:01	*284.41*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	284.41	C	Computer
00294766	P105008468:02	85946	INVOICE P105008468:02	*53.79*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	53.79	C	Computer
			Total Check:	**338.20**		
5000280102	**04/26/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00294727	0159062-IN	85943	INVOICE 0159062	*86.64*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	86.64	C	Computer
			Total Check:	**86.64**		
5000280103	**04/26/16**	**226823**	**PST ENTERPRISES, INC.**			
00294774	435717	85986	INVOICE 435717	*254.47*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.47	C	Computer
			Total Check:	**254.47**		
5000280104	**04/26/16**	**249009**	**PERIPOLE-BERGERAULT, INC.**			
00294769	151841	85932	RECORDERS	*247.50*		
6-74-140-00-1900-0890-000-0000-42			RSES ACT. MUSIC	247.50	C	Computer
00294769	151841	85932	SHIPPING	*15.00*		
6-74-140-00-1900-0890-000-0000-42			RSES ACT. MUSIC	15.00	C	Computer
			Total Check:	**262.50**		
5000280105	**04/26/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00294782	173415	85975	BLACK TONER FOR PRINTER	*165.82*		
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	165.82	C	Computer
			Total Check:	**165.82**		
5000280106	**04/26/16**	**282111**	**DANIELA LUCERO**			
00294730	EAGLEVALLEYHIGH	85999	AP Sta Book refunded	*80.00*		
6-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	80.00	C	Computer
			Total Check:	**80.00**		
5000280107	**04/26/16**	**282120**	**CARLEE MORRISON**			
00294722	EAGLEVALLEYHIGH	86000	AP Stats Bood refunded	*80.00*		
6-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	80.00	C	Computer
			Total Check:	**80.00**		
5000280108	**04/26/16**	**1368**	**COLORADO MESA UNIVERSITY**			
00294726	EAGLEVALLEYHIGH	86001	Team camp deposit	*100.00*		
6-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL	100.00	C	Computer
00294726	EAGLEVALLEYHIGH	86001	Individual player camp deposit	*900.00*		
6-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL	900.00	C	Computer
			Total Check:	**1,000.00**		
5000280109	**04/26/16**	**3178**	**VAIL CORPORATION**			
00294785	LMC0000694	85969	GCMS Learn-to-Ski/SB -- February 1st	*5,403.00*		
6-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	5,403.00	C	Computer
			Total Check:	**5,403.00**		

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						
5000280110	**04/26/16**	**275840**	**CRAWLIN' TO A CURE**			
00294729	GYPSUMCREEKMS	85922	GCMS Donation "Keepin Em Real" Schola	*200.00*		
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	200.00	C	Computer
			Total Check:	**200.00**		
5000280111	**04/26/16**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00294739	BATTLEMOUNTAINH	85965	Prom	*695.00*		
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	695.00	C	Computer
			Total Check:	**695.00**		
5000280112	**04/26/16**	**3239**	**ALPINE PARTY RENTALS**			
00294715	20560	85964	Prom rentals	*476.04*		
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	476.04	C	Computer
			Total Check:	**476.04**		
5000280113	**04/26/16**	**129429**	**GRAND JUNCTION HIGH SCHOOL**			
00294742	BATTLEMOUNTAINH	85963	Track entry fee	*150.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000280114	**04/26/16**	**225223**	**DISGUISES, LLC**			
00294732	42	85962	costumes	*765.00*		
6-10-310-00-1900-0610-000-0000-07			BMHS SPRING MUSICAL SUPPLIES	765.00	C	Computer
			Total Check:	**765.00**		
5000280115	**04/26/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00294719	9066175	85953	DO SUPPLIES	*377.12*		
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	377.12	C	Computer
00294718	9113979	85953	DO SUPPLIES	*428.01*		
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	428.01	C	Computer
			Total Check:	**805.13**		
5000280116	**04/26/16**	**260894**	**HEARTLAND PAYMENT SYSTEMS, INC.**			
00294744	INV00003330	85957	FEB SCH STORE TRANS FEES	*1,029.74*		
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,029.74	C	Computer
00294743	INV00003560	85957	MAR SCH STORE TRANS FEES	*1,115.53*		
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,115.53	C	Computer
			Total Check:	**2,145.27**		
5000280117	**04/26/16**	**275867**	**EVERFI, INC.**			
00294738	356	85971	EVERFI FINANCIAL LITERACY AND VAULT L	*10,000.00*		
6-22-800-00-2100-0500-000-1035-00			EVERFI PURCHASED SERVICES	10,000.00	C	Computer
			Total Check:	**10,000.00**		
5000280118	**04/26/16**	**2726**	**IMPRESSIONS**			
00294750	22698	85973	CHECKS	*65.00*		
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	65.00	C	Computer
			Total Check:	**65.00**		
5000280119	**04/26/16**	**5517**	**QUILL CORPORATION**			
00294779	4011466	85990	6 IN BINDER FOR BUDGET	*33.37*		
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	33.37	C	Computer
00294781	4015862	85990	PURPLE PENS, DOZ	*25.19*		
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	25.19	C	Computer
00294780	4048386	85990	INDEX TABS FOR BUDGET BINDER	*55.95*		

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						
5000280119	**04/26/16**	**5517**	**QUILL CORPORATION**			
00294780	4048386	85990	INDEX TABS FOR BUDGET BINDER	*55.95*		
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	55.95	C	Computer
			Total Check:	**114.51**		
5000280120	**04/27/16**	**213373**	**LEARNING CAMP, INC.**			
00294839	29970	85978	HARMON 2/15/16-4/1/16 inv. 29970, 300	*40.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00294840	30037	85978	HARMON 2/15/16-4/1/16 inv. 29970, 300	*40.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00294841	30162	85978	HARMON 2/15/16-4/1/16 inv. 29970, 300	*32.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00294842	30272	85978	HARMON 2/15/16-4/1/16 inv. 29970, 300	*32.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00294843	30424	85978	HARMON 2/15/16-4/1/16 inv. 29970, 300	*24.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer
00294844	30545	85978	HARMON 2/15/16-4/1/16 inv. 29970, 300	*32.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00294845	29973	85978	MCCOY 2/15/16-4/1/16 inv. 29973, 300	*24.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer
00294846	30042	85978	MCCOY 2/15/16-4/1/16 inv. 29973, 300	*40.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00294847	30170	85978	MCCOY 2/15/16-4/1/16 inv. 29973, 300	*40.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00294848	30279	85978	MCCOY 2/15/16-4/1/16 inv. 29973, 300	*32.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00294849	30430	85978	MCCOY 2/15/16-4/1/16 inv. 29973, 300	*32.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00294850	30552	85978	MCCOY 2/15/16-4/1/16 inv. 29973, 300	*40.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00294851	29961	85978	COLEMAN 2/15/16-4/1/16 inv. 29961, 30	*72.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	72.00	C	Computer
00294852	30027	85978	COLEMAN 2/15/16-4/1/16 inv. 29961, 30	*80.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00294853	30155	85978	COLEMAN 2/15/16-4/1/16 inv. 29961, 30	*80.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00294854	30264	85978	COLEMAN 2/15/16-4/1/16 inv. 29961, 30	*80.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00294855	30415	85978	COLEMAN 2/15/16-4/1/16 inv. 29961, 30	*64.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	64.00	C	Computer
00294856	30538	85978	COLEMAN 2/15/16-4/1/16 inv. 29961, 30	*80.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
			Total Check:	**864.00**		
5000280121	**04/27/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00294794	314984	85850	BCES coffee	*41.84*		
6-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC	41.84	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						
5000280121	**04/27/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
			Total Check:	**41.84**		
5000280122	**04/27/16**	**259225**	**EAGLE COUNTY HISTORICAL SOCIETY**			
00294816	2016-004	85851	BCES 3rd grade History Presentation	*160.00*		
6-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE ACTIVITY ACCOUNT	160.00	C	Computer
			Total Check:	**160.00**		
5000280123	**04/27/16**	**3064**	**JB T-SHIRTS**			
00294836	4415	85848	BCES Energy team t shirts	*230.00*		
6-10-120-00-0010-0611-000-0000-04			BCES 4TH GRADE ACTIVITY ACCOUNT	230.00	C	Computer
			Total Check:	**230.00**		
5000280124	**04/27/16**	**2726**	**IMPRESSIONS**			
00294834	23128.1	85799	8TH GRADE CONTINUATION CERTIFICATES	*104.76*		
6-74-501-00-1900-0890-000-0000-39			HPS ACT. 8TH GRADE CONTINUATION	104.76	C	Computer
00294833	23128	85799	8TH GRADE CONTINUATION CERTIFICATES	*90.00*		
6-74-501-00-1900-0890-000-0000-39			HPS ACT. 8TH GRADE CONTINUATION	90.00	C	Computer
			Total Check:	**194.76**		
5000280125	**04/27/16**	**190454**	**THE OLD GYPSUM PRINTER**			
00294877	3045	85867	hall passes	*280.00*		
6-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	280.00	C	Computer
			Total Check:	**280.00**		
5000280126	**04/27/16**	**282073**	**DHM DESIGN**			
00294809	31722	85996	DESIGN SVCS 1/30-2/26	*70.20*		
6-74-110-00-1900-0890-000-0000-06			EVE ACT. PLAYGROUND FUNDS	70.20	C	Computer
00294809	31722	85996	DESIGN SVCS 1/30-2/26	*3,594.65*		
6-22-110-00-4600-0430-000-1045-00			EVE GOCO PLAYGROUND PURCHASED SVCS	3,594.65	C	Computer
00294808	31528	85996	DESIGN SVCS 12/26-1/29	*3,405.35*		
6-22-110-00-4600-0430-000-1045-00			EVE GOCO PLAYGROUND PURCHASED SVCS	3,405.35	C	Computer
			Total Check:	**7,070.20**		
5000280127	**04/27/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00294805	0158933-IN	85892	INVOICE 0158933	*44.34*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.34	C	Computer
00294804	0158949-IN	85892	INVOICE 0158949	*25.75*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.75	C	Computer
00294803	0158908-IN	85892	INVOICE 0158908	*271.32*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	271.32	C	Computer
00294802	0158967-IN	85892	INVOICE 0158967	*682.41*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	682.41	C	Computer
00294801	0158984-IN	85892	INVOICE 0158984	*93.25*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	93.25	C	Computer
			Total Check:	**1,117.07**		
5000280128	**04/27/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00294813	01237678	85894	INVOICE 01 237678	*260.20*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	260.20	C	Computer
00294812	01237767	85894	INVOICE 01 237767	*10.60*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.60	C	Computer
00294811	01237701	85894	INVOICE 01 237701	*203.51*		

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						
5000280128	**04/27/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00294811	01237701	85894	INVOICE 01 237701	*203.51*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	203.51	C	Computer
00294810	01237700	85894	INVOICE 01 237700	*34.26*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.26	C	Computer
00294814	01237339	85894	INVOICE 01 237339	*269.80*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	269.80	C	Computer
			Total Check:	**778.37**		
5000280129	**04/27/16**	**232556**	**PREMIERE GLOBAL SERVICES**			
00294870	20791506	85991	MAR 2016 MSPIP AUDIO/VIS CONF SUBSC	*183.37*		
6-22-620-00-2239-0650-000-5366-00			MATH/SCIENCE MEETING/SUBSCRIPTION SV	183.37	C	Computer
			Total Check:	**183.37**		
5000280130	**04/27/16**	**79863**	**EASYPERMIT POSTAGE**			
00294818	800090900601140	85997	DO POSTAGE	*1,644.68*		
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,644.68	C	Computer
			Total Check:	**1,644.68**		
5000280131	**04/27/16**	**282260**	**ALEX ORNELEAS**			
00294789	WALMART	86002	Ticket supplies for LULAC	*53.41*		
6-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	53.41	C	Computer
00294790	CITYMARKET	86002	Groceries for LULAC	*65.44*		
6-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	65.44	C	Computer
			Total Check:	**118.85**		
5000280132	**04/27/16**	**247685**	**STEVE HOPPIN**			
00294874	GYPSUMCREEK	85935	Refund for canacelled EAGLE competiti	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		
5000280133	**04/27/16**	**252875**	**SHARON HUFFMAN**			
00294873	GYPSUMCREEK	85936	Refund for cancelled EAGLE competitic	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		
5000280134	**04/27/16**	**126322**	**MELISSA GARVEY**			
00294868	GYPSUMECREEKMID	85934	Refund for cancelled EAGLE competitic	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		
5000280135	**04/27/16**	**282170**	**DUSTIN POSEGATE**			
00294815	GYPSUMCREEKMIDD	85970	Refund for cancelled EAGLE competitic	*20.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	20.00	C	Computer
			Total Check:	**20.00**		
5000280136	**04/27/16**	**126136**	**DAVID RUSSELL**			
00294806	GYPSUMCREEKMIDD	85937	Refund for cancelled EAGLE competitic	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		
5000280137	**04/27/16**	**282162**	**FIDEL MACIAS**			
00294819	GYPSUMCREEKMIDD	85945	Refund for cancelled EAGLE competitic	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280138	**04/27/16**	**282200**	**ASAGI SEELEY**			
00294795	GYPSUMCREEKMIDD	85949	Refund for cancelled EAGLE competitic	*100.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	100.00	C	Computer
			Total Check:	**100.00**		
5000280139	**04/27/16**	**282219**	**TERE VANOOSTERHOUT**			
00294876	GYPSUMCREEKMIDD	85950	Refund for cancelled EAGLE competitic	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		
5000280140	**04/27/16**	**282227**	**WENDI VIGIL**			
00294882	GYPSUMCREEKMIDD	85951	Refund for cancelled EAGLE competitic	*50.00*		
6-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	50.00	C	Computer
			Total Check:	**50.00**		
5000280141	**04/27/16**	**282278**	**CARLOS QUEZADA**			
00294797	GYPSUMCREEKMIDD	85987	Refund of track fee	*25.00*		
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	25.00	C	Computer
			Total Check:	**25.00**		
5000280142	**04/27/16**	**282146**	**EAGLE VALLEY VISION**			
00294817	114601	85916	Child services	*39.00*		
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	39.00	C	Computer
			Total Check:	**39.00**		
5000280143	**04/27/16**	**273996**	**JODIE HOLLANDER**			
00294837	04152016	85925	Creative writing classes	*200.00*		
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	200.00	C	Computer
			Total Check:	**200.00**		
5000280144	**04/27/16**	**281808**	**ALMA GUENAGA**			
00294791	006	86013	4/15-4/21/16 Kinder Transition Grant	*712.50*		
6-22-627-00-2238-0320-000-1033-00			TB TRANSITION CONTRACT SVC	712.50	C	Computer
			Total Check:	**712.50**		
5000280145	**04/27/16**	**281220**	**SUSAN FLINK O'CONNOR**			
00294875	2	85830	Counseling Services -- 3/14/16 - 4/4/	*1,932.00*		
6-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,932.00	C	Computer
			Total Check:	**1,932.00**		
5000280146	**04/27/16**	**280917**	**PAMELA P GUNDLACH**			
00294869	392	85958	EVES COUNSEL SRVCS MAR	*800.00*		
6-22-110-00-2120-0334-000-1022-00			EVE EFEC COUNSELING CONSULTANTS	800.00	C	Computer
			Total Check:	**800.00**		
5000280147	**04/27/16**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00294881	1468	85857	Field trip payment	*755.00*		
6-10-230-00-0020-0580-000-0000-01			BCMS FIELD TRIPS	755.00	C	Computer
			Total Check:	**755.00**		
5000280148	**04/27/16**	**251488**	**RICOH USA, INC.**			
00294871	96671373		EVHS C86024859	*375.00*		
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00294871	96671373		BCES C86024860	*375.00*		
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00294871	96671373		DO C86029932	*871.67*		

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						
5000280148	**04/27/16**	**251488**	**RICOH USA, INC.**			
00294871	96671373		DO C86029932	*871.67*		
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00294871	96671373		BCMS C86017484	*421.73*		
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00294871	96671373		HPS C86017486	*421.73*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00294871	96671373		RHES C86017483	*421.73*		
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer
00294871	96671373		BMHS C86017485	*421.73*		
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer
00294871	96671373		RSES C86017572	*348.73*		
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer
00294871	96671373		AES C86017573	*348.73*		
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer
00294871	96671373		EES C86017576	*348.73*		
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer
00294871	96671373		BMHS C86017574	*348.73*		
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer
00294871	96671373		JCES C86017575	*348.73*		
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer
00294871	96671373		GCMS C86017570	*348.73*		
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer
00294871	96671373		HPS C86017571	*348.70*		
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	348.70	C	Computer
			Total Check:	**5,749.67**		
5000280149	**04/27/16**	**136255**	**CENTURYLINK**			
00294798	300904703		970-328-1024 DO #2 FIRE, FAX	*40.93*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	40.93	C	Computer
00294798	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*40.93*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer
00294798	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*40.93*		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.93	C	Computer
00294798	300904703		970-328-4031 BCES #1 FIRE	*39.01*		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer
00294798	300904703		970-328-5665 EVES #2 FIRE, FAX	*40.93*		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	40.93	C	Computer
00294798	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*39.01*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00294798	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.93*		
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	40.93	C	Computer
00294798	300904703		970-328-6976 RCHS-CMC	*30.70*		
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer
00294798	300904703		970-328-9641 BCES #1 911	*39.01*		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	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						
5000280149	**04/27/16**	**136255**	**CENTURYLINK**			
00294798	300904703		970-524-5607 EVHS	*39.01*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-7054 GES #1 FIRE, FAX	*40.93*		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	40.93	C	Computer
00294798	300904703		970-524-7295 GES #1 911	*36.51*		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C	Computer
00294798	300904703		970-7326 RHES #1 FIRE	*39.01*		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-7357 GCMS #1 FIRE	*39.01*		
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-7374 RHES #2 FIRE, FAX	*40.93*		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C	Computer
00294798	300904703		970-524-7393 GCMS #2 FIRE, FAX	*40.93*		
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	40.93	C	Computer
00294798	300904703		970-524-7402 GCMS #1 911	*39.01*		
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-7511 EVHS	*39.01*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-8018 RHES #1 911	*39.01*		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-8321 GES #2 FIRE	*39.01*		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C	Computer
00294798	300904703		970-524-9758 EVHS	*39.01*		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C	Computer
00294798	300904703		970-926-2522 EES #1 911	*36.51*		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00294798	300904703		970-926-2911 EES #2 FIRE, FAX	*40.93*		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	40.93	C	Computer
00294798	300904703		970-926-4136 BCMS #2 FIRE	*39.01*		
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer
00294798	300904703		970-926-4137 BCMS #1 FIRE, FAX	*40.93*		
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	40.93	C	Computer
00294798	300904703		970-926-5650 EES #1 FIRE	*36.51*		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00294798	300904703		FEES & SURCHARGES	*79.45*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	79.45	C	Computer
00294798	300904703		E RATE CREDIT	*-613.55*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-613.55	C	Computer
00294798	300904703		970-328-6323 DO #1 911	*39.01*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
			Total Check:	**522.56**		
5000280150	**04/27/16**	**187666**	**INCONTACT**			
00294835	334213		RED SANDSTONE	*11.88*		
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	11.88	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000280150	**04/27/16**	**187666**	**INCONTACT**			
00294835	334213		BATTLE MOUNTAIN HIGH	*8.91*		
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	8.91	C	Computer
00294835	334213		DISTRICT OFFICE	*74.25*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	74.25	C	Computer
00294835	334213		EAST BUS BARN	*11.88*		
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	11.88	C	Computer
00294835	334213		EDWARDS ELEMENTARY	*23.76*		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	23.76	C	Computer
00294835	334213		VAIL SKI & SNOWBOARD	*11.88*		
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	11.88	C	Computer
00294835	334213		EAGLE VALLEY ELEMENTARY	*20.79*		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	20.79	C	Computer
00294835	334213		GYPSUM ELEMENTARY	*8.91*		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	8.91	C	Computer
00294835	334213		RED HILL ELEMENTARY	*.59*		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.59	C	Computer
			Total Check:	**172.85**		
5000280151	**04/27/16**	**161381**	**APPLE COMPUTER, INC.**			
00294793	4382101876	85859	SECOND BLANKET PO FOR REPAIRS	*305.95*		
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	305.95	C	Computer
			Total Check:	**305.95**		
5000280152	**04/27/16**	**272680**	**MEADOW GOLD DAIRY**			
00294863	50300158	82615	RHES MILK BLANKET	*130.74*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	130.74	C	Computer
00294864	50300183	82615	RHES MILK BLANKET	*125.97*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	125.97	C	Computer
00294867	50300213	82615	RHES MILK BLANKET	*53.46*		
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	53.46	C	Computer
00294866	50721458	82611	AES MILK BLANKET	*226.54*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	226.54	C	Computer
00294865	50721477	82611	AES MILK BLANKET	*142.56*		
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	142.56	C	Computer
00294862	50721455	82619	BCMS	*296.19*		
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	296.19	C	Computer
00294857	50300179	82618	EVMS MILK BLANKET	*141.57*		
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	141.57	C	Computer
00294858	50300178	82606	EVE MILK BLANKET	*80.79*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	80.79	C	Computer
00294859	50300209	82606	EVE MILK BLANKET	*6.00*		
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	6.00	C	Computer
00294860	50300212	82622	EVHS MILK BLANKET	*-60.10*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-60.10	C	Computer
00294861	50300182	82622	EVHS MILK BLANKET	*148.36*		
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	148.36	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						
5000280152	**04/27/16**	**272680**	**MEADOW GOLD DAIRY**			
			Total Check:	**1,292.08**		
5000280153	**04/27/16**	**192562**	**US FOODSERVICE, INC.**			
00294879	3589789	82633	RHES FOOD BLANKET	*312.79*		
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	312.79	C	Computer
00294880	3589790	82634	RHES SUPPLIES BLANKET	*47.51*		
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	47.51	C	Computer
			Total Check:	**360.30**		
5000280154	**04/27/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00294796	153037450AA	82655	RHES AUTO CHLOR BLANKET	*87.27*		
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	87.27	C	Computer
			Total Check:	**87.27**		
5000280155	**04/27/16**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00294799	16003590	82686	COL DEPT OF HUM BLANKET	*137.25*		
6-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	137.25	C	Computer
00294800	16003833	82686	COL DEPT OF HUM BLANKET	*23.00*		
6-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	23.00	C	Computer
			Total Check:	**160.25**		
5000280156	**04/27/16**	**137580**	**DELL MARKETING L.P.**			
00294807	XJX578KX8	85734	REPAIR LAPTOP AT EVHS	*269.00*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	269.00	C	Computer
			Total Check:	**269.00**		
5000280157	**04/27/16**	**161381**	**APPLE COMPUTER, INC.**			
00294792	4382297540	85898	REPAIR LAPTOP AT BCES	*355.95*		
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	355.95	C	Computer
			Total Check:	**355.95**		
5000280158	**04/27/16**	**251062**	**THE VAIL CORPORATION**			
00294878	LMC0000708	85836	LTS	*4,717.00*		
6-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	4,717.00	C	Computer
			Total Check:	**4,717.00**		
5000280159	**04/27/16**	**225231**	**SARA MESMER**			
00294872	02182016	85984	LABOR NEGOTIATIONS FACILITATION 6HRS	*750.00*		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	750.00	C	Computer
00294872	02182016	85984	301 MILES @.57	*171.00*		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	171.00	C	Computer
00294872	02182016	85984	LODGING	*169.00*		
6-10-640-00-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	169.00	C	Computer
			Total Check:	**1,090.00**		
5000280160	**04/27/16**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00294820	1218913	85480	Barcodes	*89.89*		
6-10-210-00-0080-0640-000-0000-00			EVMS MEDIA SUPPLIES	89.89	C	Computer
			Total Check:	**89.89**		
5000280161	**04/27/16**	**163368**	**JOHNSON CONTROLS, INC.**			
00294838	7542181001	83192	PRESSURE TRANSDUCER FOR PUMP - P2	*450.77*		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	450.77	C	Computer
00294838	7542181001	83192	SHIPPING	*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						
5000280161	**04/27/16**	**163368**	**JOHNSON CONTROLS, INC.**			
00294838	7542181001	83192	SHIPPING	*10.00*		
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	10.00	C	Computer
			Total Check:	**460.77**		
5000280162	**04/27/16**	**3522**	**HOLY CROSS ENERGY**			
00294821	214514508		112 PARK STREET	*61.88*		
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	61.88	C	Computer
00294822	214502307		149 EAGLE STREET	*32.54*		
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	32.54	C	Computer
00294823	214516106		500 SECOND STREET A	*91.10*		
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	91.10	C	Computer
00294824	214501609		500 SECOND STREET B	*146.02*		
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	146.02	C	Computer
			Total Check:	**331.54**		
5000280163	**04/27/16**	**3522**	**HOLY CROSS ENERGY**			
00294825	500949301		BRUSH CREEK ELEMENTARY	*3,200.83*		
6-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	3,200.83	C	Computer
00294826	215006501		EAGLE VALLEY HIGH	*10,845.61*		
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	10,845.61	C	Computer
00294829	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*		
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00294828	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*61.96*		
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	61.96	C	Computer
00294827	503169800		0641 VALLEY RD-FOOTBALL	*747.86*		
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	747.86	C	Computer
			Total Check:	**14,876.43**		
5000280164	**04/27/16**	**3522**	**HOLY CROSS ENERGY**			
00294830	500919001		GYPSUM CREEK MIDDLE	*5,458.84*		
6-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	5,458.84	C	Computer
00294831	213513600		GYPSUM ELEMENTARY	*3,567.89*		
6-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	3,567.89	C	Computer
00294832	500917801		RED HILL ELEMENTARY	*3,818.21*		
6-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,818.21	C	Computer
			Total Check:	**12,844.94**		
5000280165	**04/28/16**	**250813**	**JOANNA OLESZCZAK**			
00294931	RLACTEACHERS		DECODABLE STARTER SET	*129.59*		
6-10-190-00-1740-0610-000-3130-01			JCES COG NEEDS SUPPLY- OLESZCZAK	129.59	C	Computer
			Total Check:	**129.59**		
5000280166	**04/28/16**	**194182**	**SYLVIA BARELA**			
00294980	WALMART		FILTER FOR BREAKROOM	*24.88*		
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	24.88	C	Computer
			Total Check:	**24.88**		
5000280167	**04/28/16**	**280933**	**LAUREN MCKEONE**			
00294942	FTCASH		CASH FOR 3DAY FIELD TRIP	*400.00*		
6-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	400.00	C	Computer
			Total Check:	**400.00**		

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						
5000280168	**04/28/16**	**236527**	**SARAH BLASER MURRAY**			
00294978	WALMART		MAKERSPACE SUPPLIES-RULERS,GLUE,MARKE	*165.04*		
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	165.04	C	Computer
00294978	WALMART		DISPLAY BOARDS	*19.39*		
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	19.39	C	Computer
00294977	CITYMARKET		PROJECT BOARDS	*11.96*		
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	11.96	C	Computer
			Total Check:	**196.39**		
5000280169	**04/28/16**	**224006**	**TOM BUZBEE**			
00294982	AWARDSFORANYTHI		GIRLS GOLF TROPHIES	*130.20*		
6-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	130.20	C	Computer
			Total Check:	**130.20**		
5000280170	**04/28/16**	**163597**	**RON BEARD**			
00294975	SODEXOCAMPUS		AVID FIELD TRIP-CMU MEALS	*217.10*		
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	217.10	C	Computer
			Total Check:	**217.10**		
5000280171	**04/28/16**	**2806**	**NICOLE DEWELL**			
00294950	MARKPI'S		AVID STUDENT LUNCHES	*32.05*		
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	32.05	C	Computer
00294952	UNIONTAXI		UNION TAXI-6 PEOPLE	*48.00*		
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	48.00	C	Computer
00294951	YELLOWCAB		DENVER YELLO CAB-7 PEOPLE	*48.00*		
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	48.00	C	Computer
			Total Check:	**128.05**		
5000280172	**04/28/16**	**282294**	**DOUGLAS LITTLE**			
00294898	CITYMARKET		PROM-MASKING TAPE	*9.97*		
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	9.97	C	Computer
00294896	CITYMARKET		PROM-LEMONADE	*9.36*		
6-74-320-00-1900-0890-000-0000-65			EVHS ACT. PROM	9.36	C	Computer
00294897	LOWE'S		COMMUNITY SERVICE DAY- LATEX GLOVES	*148.78*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	148.78	C	Computer
			Total Check:	**168.11**		
5000280173	**04/28/16**	**268887**	**ROBIN MADISON**			
00294964	MARRIOTT		CCIRA CONFERENCE LODGING	*266.00*		
6-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	266.00	C	Computer
00294965	CCIRAANNUAL		CCIRA REGISTRATION	*190.00*		
6-10-625-00-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	190.00	C	Computer
			Total Check:	**456.00**		
5000280174	**04/28/16**	**268488**	**KATIE SMITH**			
00294939	WALMART		FUN NOODLES	*37.60*		
6-10-340-00-0030-0610-000-0000-02			VSSA STUDENT COUNSEL	37.60	C	Computer
00294940	AMAZON		MOVIE RENTAL	*3.99*		
6-10-340-00-1500-0610-000-0000-00			VSSA SOC SCIENCE SUPPLIES	3.99	C	Computer
			Total Check:	**41.59**		
5000280175	**04/28/16**	**205788**	**KIMBERLY NELSON**			
00294941	DISPLAYS2GO		PROM ROPE POSTS	*430.88*		

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						
5000280175	**04/28/16**	**205788**	**KIMBERLY NELSON**			
00294941	DISPLAYS2GO		PROM ROPE POSTS	*430.88*		
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	430.88	C	Computer
			Total Check:	**430.88**		
5000280176	**04/28/16**	**225878**	**INNES ISOM**			
00294915	HOMEDEPOT		PHYS SCI-MOUSE TRAP, BUCKET,RUBBER BA	*39.93*		
6-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	39.93	C	Computer
00294916	WALMART		BIO SUPPLIES- WOOD DOWELS, TAPE	*28.33*		
6-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	28.33	C	Computer
			Total Check:	**68.26**		
5000280177	**04/28/16**	**2425**	**ANNE HECKMAN**			
00294890	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	*645.89*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	645.89	C	Computer
00294889	HOMEDEPOT		RECRUITING DISPLAY STRAPS	*7.97*		
6-10-620-00-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	7.97	C	Computer
00294888	MILEHIGHGRILLE		BREAKFAST FOR 1- 03/06/2016	*5.25*		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	5.25	C	Computer
00294886	GREATAMERICANBA		LUNCH FOR 1- 03/06/2016	*4.49*		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	4.49	C	Computer
00294891	TARGET		DINNER FOR 1- 03/06/2016	*23.89*		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	23.89	C	Computer
00294887	WENDY'S		DINNER FOR 1- 03/08/2016	*4.18*		
6-10-620-00-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	4.18	C	Computer
			Total Check:	**691.67**		
5000280178	**04/28/16**	**273902**	**RACHEL VERINIS**			
00294957	ATSAIRPORT		AIRPORT TRANSPORT	*31.00*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	31.00	C	Computer
00294961	DIA		PARKING	*39.00*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	39.00	C	Computer
00294956	YELLOWCAB		AIRPORT TRANSPORT	*28.40*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	28.40	C	Computer
00294955	BLUEMOONBREWERY		DINNER FOR 1- 04/04/2016	*15.91*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	15.91	C	Computer
00294954	GENGHISGRILL		LUNCH FOR 1- 04/05/2016	*15.45*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	15.45	C	Computer
00294953	TUPELOHONEYCAFE		DINNER FOR 1- 04/05/2016	*19.71*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	19.71	C	Computer
00294958	CRACKERBARRELST		LUNCH FOR 1- 04/06/2016	*13.60*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	13.60	C	Computer
00294959	THOMASCREEK		DINNER FOR 1- 04/06/2016	*14.38*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	14.38	C	Computer
00294960	2016 MILEAGE		MILEAGE THROUGH 04/07/2016	*137.16*		
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	137.16	C	Computer
			Total Check:	**314.61**		
5000280179	**04/28/16**	**274275**	**SANDRA MUTCHLER**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280179	**04/28/16**	**274275**	**SANDRA MUTCHLER**			
00294976	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	*225.19*		
6-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	225.19	C	Computer
00294976	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	*288.29*		
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	288.29	C	Computer
			Total Check:	**513.48**		
5000280180	**04/28/16**	**216003**	**BRENDA CHAVEZ**			
00294892	2016 MILEAGE		MILEAGE THROUGH 04/15/2016	*107.98*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	107.98	C	Computer
00294892	2016 MILEAGE		MILEAGE THROUGH 04/15/2016	*161.48*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	161.48	C	Computer
			Total Check:	**269.46**		
5000280181	**04/28/16**	**204692**	**NANCI ALMONTE**			
00294949	2016 MILEAGE		MILEAGE ON 03/04/2016	*145.80*		
6-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	145.80	C	Computer
			Total Check:	**145.80**		
5000280182	**04/28/16**	**269549**	**THOMAS GIBSON**			
00294981	2016 MILEAGE		MILEAGE THROUGH 04/14/2016	*21.60*		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	21.60	C	Computer
00294981	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	*11.88*		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	11.88	C	Computer
			Total Check:	**33.48**		
5000280183	**04/28/16**	**268720**	**KAREN MADDEN**			
00294937	2016 MILEAGE		MILEAGE THROUGH 03/24/2016	*570.78*		
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	570.78	C	Computer
			Total Check:	**570.78**		
5000280184	**04/28/16**	**171549**	**JENNIFER ERICKSON**			
00294928	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*271.08*		
6-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	271.08	C	Computer
			Total Check:	**271.08**		
5000280185	**04/28/16**	**3456**	**ERIC MANDEVILLE**			
00294906	2016 MILEAGE		MILEAGE THROUGH 04/19/2016	*78.84*		
6-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	78.84	C	Computer
			Total Check:	**78.84**		
5000280186	**04/28/16**	**230391**	**MONICA VILLALOBOS**			
00294948	2016 MILEAGE		MILEAGE THROUGH 04/15/2016	*304.02*		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	304.02	C	Computer
			Total Check:	**304.02**		
5000280187	**04/28/16**	**192791**	**HEATHER EBERTS**			
00294913	2016 MILEAGE		MILEAGE THROUGH 04/07/2016	*111.24*		
6-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	111.24	C	Computer
			Total Check:	**111.24**		
5000280188	**04/28/16**	**201936**	**TRACI WODLINGER**			
00294983	2016 MILEAGE		MILEAGE THROUGH 03/31/2016	*51.30*		
6-10-610-00-2810-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	51.30	C	Computer
			Total Check:	**51.30**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280189	**04/28/16**	**278432**	**EMILY STREET**			
00294905	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	*66.96*		
6-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	66.96	C	Computer
			Total Check:	**66.96**		
5000280190	**04/28/16**	**275387**	**ISABEL THOMPSON**			
00294917	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	*98.82*		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	98.82	C	Computer
			Total Check:	**98.82**		
5000280191	**04/28/16**	**245178**	**LENA DOW**			
00294945	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	*30.78*		
6-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	30.78	C	Computer
			Total Check:	**30.78**		
5000280192	**04/28/16**	**183873**	**KATHY BURKHARDT**			
00294938	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	*92.34*		
6-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	92.34	C	Computer
			Total Check:	**92.34**		
5000280193	**04/28/16**	**251852**	**HOLLY BEAVERS**			
00294914	2016 MILEAGE		MILEAGE THROUGH 04/21/2016	*87.21*		
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	87.21	C	Computer
			Total Check:	**87.21**		
5000280194	**04/28/16**	**199532**	**ADELE WILSON**			
00294883	2016 MILEAGE		MILEAGE THROUGH 04/22/2016	*128.52*		
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	128.52	C	Computer
			Total Check:	**128.52**		
5000280195	**04/28/16**	**1224**	**DENNIS ZWICKL**			
00294895	04/21/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
			Total Check:	**86.50**		
5000280196	**04/28/16**	**269689**	**ALEXANDER TUCKER**			
00294884	04/21/2016 FEE		GIRLS SOCCER OFFICIAL	*86.50*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer
00294885	04/21/2016 MILE		GIRLS SOCCER OFFICIAL	*20.40*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.40	C	Computer
			Total Check:	**106.90**		
5000280197	**04/28/16**	**258806**	**LEE WILLIAMS**			
00294944	04/21/2016 FEE		GIRLS SOCCER OFFICIAL	*49.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer
00294943	04/21/2016 MILE		GIRLS SOCCER OFFICIAL	*20.00*		
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.00	C	Computer
			Total Check:	**69.00**		
5000280198	**04/28/16**	**276561**	**JO ELLEN KISSINGER**			
00294929	04/12/2016 FEE		TRACK OFFICIAL	*111.00*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	111.00	C	Computer
00294930	04/12/2016 MILE		TRACK OFFICIAL	*116.00*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	116.00	C	Computer
			Total Check:	**227.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280199	**04/28/16**	**271756**	**REBECCA GRAHAM**			
00294963	04/12/2016 FEE		TRACK OFFICIAL	*111.00*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	111.00	C	Computer
00294962	04/12/2016 MILE		TRACK OFFICIAL	*65.60*		
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	65.60	C	Computer
			Total Check:	**176.60**		
5000280200	**04/28/16**	**112402**	**JADE BRINK**			
00294925	17107		BREAKFAST FOR 1- 04/18/2016	*8.28*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.28	C	Computer
00294926	17249		LUNCH FOR 1- 04/20/2016	*6.68*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.68	C	Computer
00294924	17529		LUNCH FOR 1- 04/21/2016	*10.69*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.69	C	Computer
			Total Check:	**25.65**		
5000280201	**04/28/16**	**264962**	**ERIC OCHS**			
00294907	17336		LUNCH FOR 1- 04/19/2016	*15.92*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.92	C	Computer
00294908	17604		LUNCH FOR 1- 04/15/2016	*19.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**34.92**		
5000280202	**04/28/16**	**272523**	**JOHN BARTH**			
00294935	17217		DINNER FOR 1- 04/23/2016	*13.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.00	C	Computer
00294934	16889		LUNCH FOR 1- 04/22/2016	*12.35*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.35	C	Computer
00294936	16842		LUNCH FOR 1- 03/28/2016	*12.75*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.75	C	Computer
00294933	16842		LUNCH FOR 1- 03/28/2016	*4.68*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.68	C	Computer
00294932	17300		LUNCH FOR 1- 04/20/2016	*7.99*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00294932	17300		DINNER FOR 1- 04/20/2016	*6.19*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.19	C	Computer
			Total Check:	**56.96**		
5000280203	**04/28/16**	**198714**	**JACKIE POTTER**			
00294921	16445		LUNCH FOR 1- 04/08/2016	*16.13*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.13	C	Computer
00294921	16445		DINNER FOR 1- 04/08/2016	*4.74*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.74	C	Computer
00294922	17527		LUNCH FOR 1- 04/20/2016	*13.37*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.37	C	Computer
00294923	16407		LUNCH FOR 1- 04/19/2016	*12.47*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.47	C	Computer
00294919	16407		DINNER FOR 1- 04/19/2016	*1.60*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.60	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000280203	**04/28/16**	**198714**	**JACKIE POTTER**			
00294918	16859		DINNER FOR 1- 04/22/2016	*14.18*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.18	C	Computer
00294920	17003		DINNER FOR 1- 04/21/2016	*10.99*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00294920	17003		DINNER FOR 1- 04/21/2016	*4.80*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.80	C	Computer
			Total Check:	**78.28**		
5000280204	**04/28/16**	**46256**	**EILEEN LISTER**			
00294903	17486		LUNCH FOR 1- 04/21/2016	*8.59*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.59	C	Computer
00294900	17315		DINNER FOR 1- 04/22/2016	*10.25*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.25	C	Computer
00294900	17315		LUNCH FOR 1- 04/23/016	*7.28*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.28	C	Computer
00294901	17105		LUNCH FOR 1- 04/04/2016	*10.98*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.98	C	Computer
00294902	16447		DINNER FOR 1- 04/19/2016	*6.58*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.58	C	Computer
00294904	17223		LUNCH FOR 1- 04/09/2016	*11.50*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.50	C	Computer
			Total Check:	**55.18**		
5000280205	**04/28/16**	**248878**	**JEAN HOOVER**			
00294927	16458		LUNCH FOR 1- 04/23/2016	*12.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.00	C	Computer
			Total Check:	**12.00**		
5000280206	**04/28/16**	**278769**	**STEFAN MILLER**			
00294979	17692		LUNCH FOR 1- 04/18/2016	*11.50*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.50	C	Computer
			Total Check:	**11.50**		
5000280207	**04/28/16**	**207446**	**BRITTNEE HEFLIN**			
00294893	15942		DINNER FOR 1- 04/14/2016	*23.00*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	23.00	C	Computer
00294893	15942		BREAKFAST FOR 1- 04/15/2016	*16.88*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.88	C	Computer
00294893	15942		BREAKFAST FOR 1- 04/15/2016	*.12*		
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	.12	C	Computer
			Total Check:	**40.00**		
5000280208	**04/28/16**	**245976**	**MICHAEL DUFFY**			
00294946	VAILSKISNOWBOAR	86021	Avalanche training	*1,125.00*		
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,125.00	C	Computer
			Total Check:	**1,125.00**		
5000280209	**04/28/16**	**95966**	**CAROL GONTER**			
00294894	EAGLEVALLEYELEM	86016	Wondrous Wednesday Drama	*600.00*		
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	600.00	C	Computer
			Total Check:	**600.00**		

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						
5000280210	**04/28/16**	**3251**	**MOFFAT COUNTY HIGH SCHOOL**			
00294947	BATTLEMOUNTAINH	86024	Golf regionals fee	*260.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	260.00	C	Computer
			Total Check:	**260.00**		
5000280211	**04/28/16**	**262862**	**EDUCATION FOUNDATION OF EAGLE COUNTY**			
00294899	KENSMITH	85938	EVENING OF THE STARS - SPOUSE/GUEST M	*30.00*		
6-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	30.00	C	Computer
			Total Check:	**30.00**		
5000280212	**04/28/16**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00294909	SR031516A	86003	SNOW REMOVAL - HPS & EBB	*451.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C	Computer
00294912	SR031616E	86003	SNOW REMOVAL - HPS & EBB	*451.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C	Computer
00294911	SR031816E	86003	SNOW REMOVAL - HPS & EBB	*451.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C	Computer
00294910	SR032316D	86003	SNOW REMOVAL - HPS & EBB	*451.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	451.00	C	Computer
			Total Check:	**1,804.00**		
5000280213	**04/28/16**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00294972	17705	86004	3/7 & 3/15 AVON ELEMENTARY	*340.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	340.00	C	Computer
00294971	17720	86004	3/7 & 3/15 EDWARDS ELEMENTARY	*380.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	380.00	C	Computer
00294968	17728	86004	3/7 & 3/15 JUNE CREEK ELEMENTARY	*290.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	290.00	C	Computer
00294967	17729	86004	3/7 & 3/15 BERRY CREEK MIDDLE	*400.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	400.00	C	Computer
00294966	17730	86004	3/7 & 3/15 RED CANYON HIGH SCHOOL	*70.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	70.00	C	Computer
00294974	17731	86004	3/7 & 3/15 BATTLE MTN. HIGH SCHOOL	*750.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	750.00	C	Computer
00294970	17745	86004	2/16, 2/19, 3/7, 3/8, & 3/15 MALOIT T	*900.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	900.00	C	Computer
00294973	17749	86004	3/7 & 3/15 RED SANDSTONE ELEMENTARY	*160.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	160.00	C	Computer
00294969	17746	86004	2/16, 2//19, 3/7, 3/8 & 3/15 VAIL SKI	*900.00*		
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	900.00	C	Computer
			Total Check:	**4,190.00**		
			Total Bank:	**1,368,110.11**		

Total Computer Checks (Including Voids)	**1,368,110.11**
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	**-1,002.60**
Total Manual Voids	

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
	Total ACH Voids			**.00**		
	Total Other Voids			**.00**		
	Total Electronic Voids			**.00**		
	Grand Total:			**1,368,110.11**		
	Number of Checks:			**674**		