Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000276127	**11/02/15**	**278378**	**LIZBETH AGUILAR**			
00286064	09252015_16	83332	Alumni Scholarship Recipient	*-500.00*		
6-74-240-00-1900-0890-000-0000-10			GCMS ACT. ALUMNI SCHOLARSHIP FUND	-500.00	CV	Computer Void
			Total Check:	**-500.00**		
5000276160	**11/16/15**	**3568**	**GALLUP ORGANIZATION, INC.**			
00286038	249338	83173	8/23/15 - 2/22/16 CONTRACT	*-5,304.50*		
6-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	-5,304.50	CV	Computer Void
			Total Check:	**-5,304.50**		
5000276477	**11/03/15**	**81655**	**STEAMBOAT SPRINGS HIGH SCHOOL**			
00286791	EAGLEVALLEYHIGH	83467	Wrestling Tourney 1-30-16	*-150.00*		
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	-150.00	CV	Computer Void
			Total Check:	**-150.00**		
5000276814	**11/02/15**	**3239**	**ALPINE PARTY RENTALS**			
00287581	19500	83521	108" round white table linens	*137.50*		
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	137.50	C	Computer
00287581	19500	83521	90"x156" white banquet table linen	*59.97*		
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	59.97	C	Computer
00287581	19500	83521	Damage Waiver	*19.75*		
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	19.75	C	Computer
			Total Check:	**217.22**		
5000276815	**11/02/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00287591	15281168B46	82652	RSES	*51.50*		
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	51.50	C	Computer
00287594	15280486ABA	82658	HPS AUTO CHLOR BLANKET	*149.41*		
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	149.41	C	Computer
00287589	152813620EE	82651	AES AUTO CHLOR BLANKET	*96.00*		
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	96.00	C	Computer
00287588	1528156680C	82656	JCES AUTO CHLOR BLANKET	*42.00*		
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	42.00	C	Computer
00287587	15277138937	82659	EVMS AUTO CHLOR BLANKET	*42.00*		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	42.00	C	Computer
00287586	15277137B55	82607	EVE AUTO CHLOR BLANKET	*157.50*		
6-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	157.50	C	Computer
00287585	15277139857	82662	BMHS AUTO CHLOR BLANKET	*73.17*		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	73.17	C	Computer
00287584	15277136993	82650	BCES AUTO CHLOR BLANKET	*132.41*		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	132.41	C	Computer
00287590	1528048305D	82607	EVE AUTO CHLOR BLANKET	*54.00*		
6-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	54.00	C	Computer
00287593	15280484440	82659	EVMS AUTO CHLOR BLANKET	*19.67*		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	19.67	C	Computer
00287592	15280485F18	82662	BMHS AUTO CHLOR BLANKET	*42.00*		
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	42.00	C	Computer
00287595	15280482D7F	82650	BCES AUTO CHLOR BLANKET	*20.50*		
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	20.50	C	Computer

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276815	**11/02/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
			Total Check:	**880.16**			
5000276816	**11/02/15**	**196401**	**ALPINE LUMBER**				
00287577	32275880	83825	DAP 10.3 OZ. VOC CONSTRUCTION	*5.98*			
6-43-800-00-4200-0430-000-0000-02			3RD STREET PARTITIONS	5.98	C	Computer	
00287578	32272419	83740	3" FLEXIBLE BLACK HYDE SCRAPER	*8.69*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	8.69	C	Computer	
00287579	32272738	83740	CREDIT TO ACCOUNT FOR INVOICE CHARGE	*-11.98*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-11.98	C	Computer	
00287580	32274998	83740	80# BAG CONCRETE MIX	*28.74*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	28.74	C	Computer	
00287580	32274998	83740	12" SONOTUBE	*16.80*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	16.80	C	Computer	
			Total Check:	**48.23**			
5000276817	**11/10/15**	**249777**	**ALPINE ARTS CENTER**				
00287576	VAILSKISNOWBOAR	83763	cotillion 1st semester	*-3,400.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	-3,400.00	CV	Computer Void	
00287576	VAILSKISNOWBOAR	83763	cotillion 1st semester	*3,400.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	3,400.00	C	Computer	
			Total Check:	**.00**			
5000276818	**11/02/15**	**2971**	**ACT**				
00287572	1136875	83775	WORK KEYS READING MATH BUISNESS WRITI	*109.75*			
6-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	109.75	C	Computer	
			Total Check:	**109.75**			
5000276819	**11/02/15**	**238236**	**PSAV PRESENTATION SERVICES**				
00287673	1001096054	83841	Ed Academy Oct 16- Day 3 @ BMHS	*8,596.25*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	8,596.25	C	Computer	
			Total Check:	**8,596.25**			
5000276820	**11/02/15**	**189995**	**AWARDS USA, INC.**				
00287596	15047	83772	Glass medals	*136.50*			
6-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	136.50	C	Computer	
00287596	15047	83772	engraved wood medals	*133.00*			
6-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	133.00	C	Computer	
00287596	15047	83772	Shipping and materials	*11.50*			
6-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	11.50	C	Computer	
			Total Check:	**281.00**			
5000276821	**11/02/15**	**278823**	**CYNTHIA AGUILAR**				
00287623	WALMART	83803	Refund for sophomore class homecoming	*134.72*			
6-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018	134.72	C	Computer	
			Total Check:	**134.72**			
5000276822	**11/02/15**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**				
00287573	529980	82274	EMPLOYEE ASSISTANCE PLAN BLANKET PO 1	*1,155.98*			
6-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer	
00287574	129712	82274	EMPLOYEE ASSISTANCE PLAN BLANKET PO 1	*1,155.98*			
6-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer	
			Total Check:	**2,311.96**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276823	**11/02/15**	**270750**	**AMPLIFY EDUCATION, INC.**				
00287583	52439	83851	MCLASS READING 3D SPANISH KIT - RICHA	*267.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	267.00	C	Computer	
00287583	52439	83851	BURST READING KIT GRADES 4-6	*585.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	585.00	C	Computer	
00287583	52439	83851	SHIPPING	*42.60*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	42.60	C	Computer	
			Total Check:	**894.60**			
5000276824	**11/02/15**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**				
00287582	CC1150951073	83761	9-1-2015 through 2-29-16 Radio Advert	*750.00*			
6-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	750.00	C	Computer	
			Total Check:	**750.00**			
5000276825	**11/02/15**	**253952**	**BRAIN POP**				
00287598	US129725	83129	Combo School Access 24/7	*2,295.00*			
6-74-140-00-1900-0890-000-0000-54			RSES ACT. PTA DONATION	2,295.00	C	Computer	
			Total Check:	**2,295.00**			
5000276826	**11/02/15**	**277789**	**PETER BARCLAY**				
00287672	002	83888	SEPTEMBER 30-OCTOBER 26	*4,125.00*			
6-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	4,125.00	C	Computer	
00287672	002	83888	OCTOBER 26, 2015 TRAINING DAY	*1,000.00*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,000.00	C	Computer	
			Total Check:	**5,125.00**			
5000276827	**11/02/15**	**277460**	**BATTELLE FOR KIDS**				
00287597	204274	83778	Work Stream 1 and 3 - Contracted Serv	*15,575.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	15,575.00	C	Computer	
			Total Check:	**15,575.00**			
5000276828	**11/02/15**	**127272**	**COLORADO DOORWAY, INC.**				
00287612	798217	83822	CLOSER BODY	*909.55*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	909.55	C	Computer	
			Total Check:	**909.55**			
5000276829	**11/02/15**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**				
00287611	CONCJ0210	83776	INVOICE A160300082 HYCHALK ZUZANA	*39.50*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer	
00287611	CONCJ0210	83776	REYES, PAULA GABRIELA	*39.50*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer	
00287611	CONCJ0210	83776	PARRA, KIMBERLY PARRA	*39.50*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer	
00287611	CONCJ0210	83776	SANTOS, CRISTINA BETANCO	*39.50*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer	
00287610	CONCJ1417	83777	INVOICE A160300338	*1,185.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	1,185.00	C	Computer	
			Total Check:	**1,343.00**			
5000276830	**11/02/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00287614	162078	83837	Boys Golf REg. CGA fees	*28.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	28.00	C	Computer	
00287613	162252	83837	Boys Golf State Green fees	*50.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276830	**11/02/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00287613	162252	83837	Boys Golf State Green fees	*50.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer	
			Total Check:	**78.00**			
5000276831	**11/02/15**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**				
00287615	2015FALL	83810	Softball Official asigner fee	*50.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	50.00	C	Computer	
			Total Check:	**50.00**			
5000276832	**11/02/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287599	050824	83679	PEPSI	*10.29*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.29	C	Computer	
00287599	050824	83679	DIET COKE	*10.79*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.79	C	Computer	
00287599	050824	83679	COUPON	*-2.50*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	-2.50	C	Computer	
00287599	050824	83679	WATER	*6.69*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	6.69	C	Computer	
00287599	050824	83679	FOLGERS	*10.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer	
00287599	050824	83679	FOLGERS	*10.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer	
00287599	050824	83679	HALF AND HALF	*5.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	5.99	C	Computer	
00287599	050824	83679	COFFEE-MATE	*4.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.99	C	Computer	
00287599	050824	83679	COFFEE-MATE	*4.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.99	C	Computer	
00287599	050824	83679	KS DISH PACS	*9.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer	
00287599	050824	83679	GEL PEN 100CT	*19.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	19.99	C	Computer	
00287599	050824	83679	TAPE	*23.49*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	23.49	C	Computer	
00287599	050824	83679	3M SCISSOR	*9.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer	
00287599	050824	83679	COUPON	*-3.00*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	-3.00	C	Computer	
00287599	050824	83679	3M SCISSOR	*9.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer	
00287599	050824	83679	COUPON	*-3.00*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	-3.00	C	Computer	
00287599	050824	83679	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00287599	050824	83679	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276832	**11/02/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287599	050824	83679	CORRECT TAPE	*8.79*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	8.79	C	Computer	
00287599	050824	83679	CHOC MINIS	*15.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	15.99	C	Computer	
00287599	050824	83679	VISION ELITE	*13.79*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.79	C	Computer	
00287599	050824	83679	CHOC MINIS	*15.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	15.99	C	Computer	
00287599	050824	83679	G2 PEN 20PK	*16.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	16.99	C	Computer	
00287599	050824	83679	TEKWRITER	*8.97*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	8.97	C	Computer	
00287599	050824	83679	4PK LAM TAPE	*39.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	39.99	C	Computer	
			Total Check:	**279.16**			
5000276833	**11/02/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00287617	0155302IN	83771	INVOICE 0155302	*638.50*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	638.50	C	Computer	
00287616	0155517IN	83771	INVOICE 0155517	*166.56*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	166.56	C	Computer	
00287619	0155516IN	83771	INVOICE 0155516	*153.51*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	153.51	C	Computer	
00287618	0155507IN	83771	INVOICE 0155507	*222.76*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	222.76	C	Computer	
			Total Check:	**1,181.33**			
5000276834	**11/02/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287600	024917	83671	Laundry Detergent	*29.98*			
6-10-240-00-2625-0610-000-0000-10			GCMS SCHOOL CUST SUPPLIES	29.98	C	Computer	
00287601	063996	83671	P/T Conferences Staff Dinner 10/6/15	*131.43*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	131.43	C	Computer	
00287602	027222	83671	Candy for Homecoming Parade	*41.14*			
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	41.14	C	Computer	
			Total Check:	**202.55**			
5000276835	**11/02/15**	**76295**	**COPY COPY**				
00287621	82598	83770	Letters booklets envelopes	*844.06*			
6-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	844.06	C	Computer	
			Total Check:	**844.06**			
5000276836	**11/02/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287603	064387	83614	CONCESSION STAND SUPPLIES	*606.62*			
6-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	606.62	C	Computer	
			Total Check:	**606.62**			
5000276837	**11/02/15**	**2169**	**COMPLIANCE ALLIANCE, INC.**				
00287620	7861	83699	RANDOM DRUG AND ALOCHOL SCREENING	*595.00*			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	595.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276837	**11/02/15**	**2169**	**COMPLIANCE ALLIANCE, INC.**				
			Total Check:	**595.00**			
5000276838	**11/02/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287604	049616	83815	SUPPLIES FOR EAGLE VALLEY MIDDLE SCHO	*188.29*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	188.29	C	Computer	
			Total Check:	**188.29**			
5000276839	**11/02/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00287606	134172	82360	2015-2016 BLANKET PURCHASE ORDER	*163.00*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	163.00	C	Computer	
00287607	134231	82360	2015-2016 BLANKET PURCHASE ORDER	*4,289.79*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,289.79	C	Computer	
00287608	134054	82360	2015-2016 BLANKET PURCHASE ORDER	*5,775.71*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,775.71	C	Computer	
00287609	53389	82360	2015-2016 BLANKET PURCHASE ORDER	*40.80*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	40.80	C	Computer	
00287605	134095	82360	2015-2016 BLANKET PURCHASE ORDER	*224.15*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	224.15	C	Computer	
			Total Check:	**10,493.45**			
5000276840	**11/02/15**	**95664**	**DISCOUNT SCHOOL SUPPLY**				
00287630	W23807630101	83660	Art Supplies HPS	*36.34*			
6-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	36.34	C	Computer	
00287630	W23807630101	83660	Art Supplies HPS	*84.80*			
6-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	84.80	C	Computer	
			Total Check:	**121.14**			
5000276841	**11/02/15**	**195723**	**DONOVAN PAVILION MANAGEMENT, INC.**				
00287631	VAILSKISNOWBOAR	83766	graduation venue	*2,600.00*			
6-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	2,600.00	C	Computer	
			Total Check:	**2,600.00**			
5000276842	**11/02/15**	**2712**	**DENVER CUTLERY, INC.**				
00287628	645003287	82665	BCES DENVER CUTLERY BLANKET	*18.75*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer	
00287624	645003192	82668	GES DENVER CUTLERY BLANKET	*18.75*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer	
00287629	645003190	82665	BCES DENVER CUTLERY BLANKET	*18.75*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer	
00287627	645003188	82675	EVMS DENVER CUTLERY BLANKET	*18.75*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer	
00287626	645003323	82671	JCES DENVER CUTLERY BLANKET	*18.25*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer	
00287625	645003133	82669	EES DENVER CUTLERY BLANKET	*18.25*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer	
			Total Check:	**111.50**			
5000276843	**11/02/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00287633	01206404	82365	2015-2016 BLANKET PURCHASE ORDER	*93.84*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	93.84	C	Computer	
00287632	01206442	82365	2015-2016 BLANKET PURCHASE ORDER	*115.80*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276843	**11/02/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00287632	01206442	82365	2015-2016 BLANKET PURCHASE ORDER	*115.80*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	115.80	C	Computer	
			Total Check:	**209.64**			
5000276844	**11/02/15**	**278254**	**E3 DIAGNOSTICS, INC.**				
00287634	8091154B	83253	Audiology Equipment per Quote #809-12	*3,295.00*			
6-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	3,295.00	C	Computer	
			Total Check:	**3,295.00**			
5000276845	**11/02/15**	**132462**	**ENVIRONMENTS, INC.**				
00287636	P33556230101	83662	Supplies for HPS	*46.40*			
6-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	46.40	C	Computer	
00287636	P33556230101	83662	Supplies for HPS	*108.28*			
6-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	108.28	C	Computer	
			Total Check:	**154.68**			
5000276846	**11/02/15**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**				
00287635	609	83824	U-SHAPE/COMPACT BULB	*45.50*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	45.50	C	Computer	
00287635	609	83824	METAL HALIDE	*68.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	68.00	C	Computer	
00287635	609	83824	FLUROSCENT	*90.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	90.00	C	Computer	
00287635	609	83824	FLUROSCENT	*982.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	982.00	C	Computer	
00287635	609	83824	FLUROSCENT	*7.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	7.00	C	Computer	
			Total Check:	**1,192.50**			
5000276847	**11/02/15**	**152889**	**FAMILY LEARNING CENTER**				
00287637	1101	83913	November CPP	*14,560.00*			
6-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	14,560.00	C	Computer	
00287638	1090	83540	SeptemberTuition	*14,560.00*			
6-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	14,560.00	C	Computer	
			Total Check:	**29,120.00**			
5000276848	**11/02/15**	**194921**	**FERGUSON ENTERPRISES, INC. #109**				
00287639	4531438	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*1,223.05*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,223.05	C	Computer	
00287640	CM505483	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*-88.20*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-88.20	C	Computer	
00287641	4627664	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*14.95*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.95	C	Computer	
			Total Check:	**1,149.80**			
5000276849	**11/02/15**	**261491**	**FLOW PHOTOGRAPHY, LLC**				
00287642	11022015_71	83773	Homecoming photo booth	*695.00*			
6-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	695.00	C	Computer	
			Total Check:	**695.00**			
5000276850	**11/02/15**	**166588**	**GRAPHIC EDGE**				
00287647	915405	83738	husky nation shirts	*4,443.60*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276850	**11/02/15**	**166588**	**GRAPHIC EDGE**				
00287647	915405	83738	husky nation shirts	*4,443.60*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	4,443.60	C	Computer	
00287646	921696	83738	husky nation shirts	*4.40*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	4.40	C	Computer	
			Total Check:	**4,448.00**			
5000276851	**11/02/15**	**211494**	**GCR TIRES & SERVICE**				
00287643	75014608	83753	INVOICE 750-14608	*507.16*			
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	507.16	C	Computer	
			Total Check:	**507.16**			
5000276852	**11/02/15**	**143375**	**GRAINGER CORPORATION**				
00287644	9810218116	83843	SHEET STCK	*109.48*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	109.48	C	Computer	
00287645	9745859810	83843	PIN/PINLESS MOISTURE METER	*358.67*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	358.67	C	Computer	
			Total Check:	**468.15**			
5000276853	**11/02/15**	**278882**	**ROSAURA HERNANDEZ**				
00287674	11022015_77	83808	REfund Speech/Debate fee for Cecilia	*110.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			Total Check:	**110.00**			
5000276854	**11/02/15**	**271446**	**COURTNEY HAM**				
00287622	ECS93015	83820	Literacy based tutoring services and	*450.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	450.00	C	Computer	
			Total Check:	**450.00**			
5000276855	**11/02/15**	**264890**	**HEARTSPRING, INC.**				
00287648	8280	83756	Residential Care, Special Education,	*22,352.50*			
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	22,352.50	C	Computer	
			Total Check:	**22,352.50**			
5000276856	**11/02/15**	**273996**	**JODIE HOLLANDER**				
00287671	EDWARDSELEMENTA	83712	POETRY PRESENTATION FOR 4TH GRADE	*100.00*			
6-10-170-00-0010-0610-000-0000-21			EES COONEY	100.00	C	Computer	
			Total Check:	**100.00**			
5000276857	**11/02/15**	**3565**	**HM RECEIVABLES CO LLC**				
00287649	951784127	83670	BOOKS	*93.35*			
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	93.35	C	Computer	
			Total Check:	**93.35**			
5000276858	**11/02/15**	**252301**	**AL HOWER**				
00287575	718820	83669	SCALE CERTIFICATIONS	*100.00*			
6-10-501-00-1800-0810-000-0000-00			HPS ATHLETIC DUES AND FEES	100.00	C	Computer	
			Total Check:	**100.00**			
5000276859	**11/02/15**	**2726**	**IMPRESSIONS**				
00287651	22250	83622	8.5X11 Copy paper	*630.00*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	630.00	C	Computer	
00287651	22250	83622	11x17 COPY PAPER	*53.38*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	53.38	C	Computer	
			Total Check:	**683.38**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276860	**11/02/15**	**180181**	**INTERLINE BRANDS, INC.**				
00287663	348957721	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*187.18*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	187.18	C	Computer	
00287658	348957739	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*89.91*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	89.91	C	Computer	
00287652	349084962	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*22.04*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	22.04	C	Computer	
00287653	349208728	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*431.21*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	431.21	C	Computer	
00287654	349208736	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,593.88*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,593.88	C	Computer	
00287655	349208769	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*740.55*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	740.55	C	Computer	
00287656	349208777	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*66.36*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	66.36	C	Computer	
00287657	349325340	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*213.92*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	213.92	C	Computer	
00287664	349325357	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*34.74*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	34.74	C	Computer	
00287659	349429977	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*140.40*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	140.40	C	Computer	
00287660	349778449	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*190.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	190.80	C	Computer	
00287661	349892695	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*661.52*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	661.52	C	Computer	
00287662	349997346	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*57.12*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	57.12	C	Computer	
			Total Check:	**4,429.63**			
5000276861	**11/02/15**	**266558**	**IASSESSMENT, LLC**				
00287650	63057	83910	Avatar Annual Subscription (6mos term	*9,143.75*			
6-10-620-00-2213-0650-000-0000-00			ED QUALITY SOFTWARE	9,143.75	C	Computer	
00287650	63057	83910	Avatar Annual Subscription (increase	*111.20*			
6-10-620-00-2213-0650-000-0000-00			ED QUALITY SOFTWARE	111.20	C	Computer	
			Total Check:	**9,254.95**			
5000276862	**11/02/15**	**3064**	**JB T-SHIRTS**				
00287665	3301	82775	T shirts	*660.00*			
6-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL	660.00	C	Computer	
00287666	3434	83741	STUCO T-SHIRTS	*228.00*			
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	228.00	C	Computer	
00287667	4003`	83813	Football coach shirts	*186.00*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	186.00	C	Computer	
00287668	3427	83812	Sr. Homecoming shirts	*1,320.00*			
6-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016	1,320.00	C	Computer	
00287669	3426	83811	Girls Basketball shirts	*3,244.00*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	3,244.00	C	Computer	

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000276862	**11/02/15**	**3064**	**JB T-SHIRTS**			
00287670	3428	83629	"Howl at the Moon" T-shirts	*720.00*		
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	720.00	C	Computer
00287670	3428	83629	"Howl at the Moon" T-shirts	*19.00*		
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	19.00	C	Computer
00287670	3428	83629	"Howl at the Moon" T-shirts	*23.00*		
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	23.00	C	Computer
			Total Check:	**6,400.00**		
5000276863	**11/04/15**	**279102**	**MA CARMEN PALACIOS**			
00287685	ADVANCE		PAYROLL ADVANCE	*339.92*		
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	339.92	C	Computer
			Total Check:	**339.92**		
5000276864	**11/04/15**	**2712**	**DENVER CUTLERY, INC.**			
00287676	645003289	82668	GES DENVER CUTLERY BLANKET	*18.75*		
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer
			Total Check:	**18.75**		
5000276865	**11/04/15**	**72648**	**JOSTENS, INC.**			
00287682	680978	83543	Fall/Spring/Winter trophies	*668.82*		
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	668.82	C	Computer
00287680	681177	83543	Fall/Spring/Winter trophies	*613.34*		
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	613.34	C	Computer
00287681	681245	83543	Fall/Spring/Winter trophies	*447.82*		
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	447.82	C	Computer
			Total Check:	**1,729.98**		
5000276866	**11/04/15**	**216607**	**JEFFERSON HILLS**			
00287679	SSR1509EAG	83794	Excess Cost for student attending Jef	*972.60*		
6-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	972.60	C	Computer
			Total Check:	**972.60**		
5000276867	**11/04/15**	**3429**	**KEVIN KOTTENSTETTE**			
00287683	1247	83739	Peaks League Trophies	*700.00*		
6-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	700.00	C	Computer
			Total Check:	**700.00**		
5000276868	**11/04/15**	**278815**	**BOBBY L'HEUREUX**			
00287675	11032015_9	83768	Yoga class for mindfulness	*50.00*		
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	50.00	C	Computer
			Total Check:	**50.00**		
5000276869	**11/23/15**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00287684	4481M	82218	2015-16 Legal Fees - Blanket PO	*-5,248.90*		
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	-5,248.90	CV	Computer Void
00287684	4481M	82218	2015-16 Legal Fees - Blanket PO	*5,248.90*		
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	5,248.90	C	Computer
			Total Check:	**.00**		
5000276870	**11/04/15**	**213373**	**THE LEARNING CAMP**			
00287769	28155	83897	AFTERSCHOOL SERVICES - K&B COLEMAN	*80.00*		
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00287770	28037	83897	AFTERSCHOOL SERVICES - K&B COLEMAN	*56.00*		

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276870	**11/04/15**	**213373**	**THE LEARNING CAMP**				
00287770	28037	83897	AFTERSCHOOL SERVICES - K&B COLEMAN	*56.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	56.00	C	Computer	
00287768	28168	83897	AFTERSCHOOL SERVICES - D MCCOY	*32.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00287772	28049	83897	AFTERSCHOOL SERVICES - D MCCOY	*24.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer	
00287773	28161	83897	AFTERSCHOOL SERVICES - L HARMON	*32.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00287771	28042	83897	AFTERSCHOOL SERVICES - L HARMON	*40.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
			Total Check:	**264.00**			
5000276871	**11/04/15**	**272680**	**MEADOW GOLD DAIRY**				
00287695	50719862	82614	EES MILK BLANKET	*145.06*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	145.06	C	Computer	
00287696	50300097	82620	GCMS MILK BLANKET	*107.43*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	107.43	C	Computer	
00287697	50300095	82622	EVHS MILK BLANKET	*198.10*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	198.10	C	Computer	
00287698	50719885	82612	RSE MILK BLANKET	*60.94*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	60.94	C	Computer	
00287699	50719870	82617	HPS MILK BLANKET	*278.37*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	278.37	C	Computer	
00287700	50719869	82611	AES MILK BLANKET	*322.29*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	322.29	C	Computer	
00287701	50719815	82621	BMHS MILK BLANKET	*127.71*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	127.71	C	Computer	
00287702	50719784	82621	BMHS MILK BLANKET	*105.19*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	105.19	C	Computer	
00287703	50719840	82621	BMHS MILK BLANKET	*114.19*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	114.19	C	Computer	
00287704	50300096	82615	RHES MILK BLANKET	*89.53*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	89.53	C	Computer	
00287705	50300094	82613	GES MILK BLANKET	*156.37*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	156.37	C	Computer	
00287694	50719866	82621	BMHS MILK BLANKET	*117.19*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	117.19	C	Computer	
00287707	50300093	82610	BCES MILK BLANKET	*67.00*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	67.00	C	Computer	
			Total Check:	**1,889.37**			
5000276872	**11/04/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00287688	C10500176901	83751	2015-2016 BLANKET PURCHASE ORDER	*70.50*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	70.50	C	Computer	
00287689	C10500172202	83751	2015-2016 BLANKET PURCHASE ORDER	*35.52*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.52	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276872	**11/04/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00287690	C10500178801	83751	2015-2016 BLANKET PURCHASE ORDER	*4,067.72*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4,067.72	C	Computer	
00287691	C10500169902	83751	2015-2016 BLANKET PURCHASE ORDER	*35.22*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.22	C	Computer	
00287692	C10500071201	83751	2015-2016 BLANKET PURCHASE ORDER	*133.46*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.46	C	Computer	
00287693	C10500020001	83751	2015-2016 BLANKET PURCHASE ORDER	*134.07*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	134.07	C	Computer	
00287687	C10500138501	83751	2015-2016 BLANKET PURCHASE ORDER	*-469.62*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-469.62	C	Computer	
			Total Check:	**4,006.87**			
5000276873	**11/04/15**	**272680**	**MEADOW GOLD DAIRY**				
00287708	50719868	82616	JCES MILK BLANKET	*439.67*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	439.67	C	Computer	
00287709	50719867	82619	BCMS	*432.17*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	432.17	C	Computer	
00287710	50300091	82606	EVE MILK BLANKET	*89.53*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	89.53	C	Computer	
00287711	50300092	82618	EVMS MILK BLANKET	*103.40*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	103.40	C	Computer	
00287712	50300184	82610	BCES MILK BLANKET	*71.62*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	71.62	C	Computer	
00287713	50300126	82610	BCES MILK BLANKET	*89.53*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	89.53	C	Computer	
00287714	50719961	82616	JCES MILK BLANKET	*390.33*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	390.33	C	Computer	
00287715	50719918	82611	AES MILK BLANKET	*214.86*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	214.86	C	Computer	
00287716	50719919	82617	HPS MILK BLANKET	*174.27*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	174.27	C	Computer	
00287717	50719932	82612	RSE MILK BLANKET	*132.56*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	132.56	C	Computer	
00287718	50300128	82622	EVHS MILK BLANKET	*160.80*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	160.80	C	Computer	
00287719	50300156	82622	EVHS MILK BLANKET	*30.00*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	30.00	C	Computer	
00287720	50719917	82616	JCES MILK BLANKET	*438.14*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	438.14	C	Computer	
			Total Check:	**2,766.88**			
5000276874	**11/04/15**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**				
00287727	151611	83802	AP Statistics Training - Greg Tibboel	*200.00*			
6-10-320-00-2213-0580-000-0000-00			EVHS TEACHER WKSP/CONF/TRAVEL	200.00	C	Computer	
			Total Check:	**200.00**			
5000276875	**11/04/15**	**272680**	**MEADOW GOLD DAIRY**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276875	**11/04/15**	**272680**	**MEADOW GOLD DAIRY**				
00287721	50719909	82614	EES MILK BLANKET	*169.29*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	169.29	C	Computer	
00287722	50300129	82615	RHES MILK BLANKET	*161.15*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	161.15	C	Computer	
00287723	50300185	82613	GES MILK BLANKET	*71.62*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	71.62	C	Computer	
00287724	50300155	82613	GES MILK BLANKET	*13.03*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	13.03	C	Computer	
00287725	50300127	82613	GES MILK BLANKET	*143.24*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	143.24	C	Computer	
00287726	50300187	82615	RHES MILK BLANKET	*53.72*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	53.72	C	Computer	
00287706	50300186	82622	EVHS MILK BLANKET	*83.08*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	83.08	C	Computer	
			Total Check:	**695.13**			
5000276876	**11/04/15**	**278734**	**SILBERMAN CREATIVE, LLC**				
00287764	11032015_58	83713	ECS Strategic Plan Brochure 2015	*1,202.50*			
6-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,202.50	C	Computer	
			Total Check:	**1,202.50**			
5000276877	**11/04/15**	**164445**	**MAYER-JOHNSON**				
00287686	MJ100172MJI0106	83636	Upgrade for 7 Boardmakers	*185.00*			
6-10-625-00-1740-0730-000-3130-16			COG NEEDS TECH EQUIPMENT	185.00	C	Computer	
			Total Check:	**185.00**			
5000276878	**11/04/15**	**267066**	**NAVIANCE, INC.**				
00287728	INV00023390	83695	PRIVATE WEB-BASED TRAINING DEC. 9, 20	*800.00*			
6-10-622-00-0062-0500-000-1009-00			AVID PROGRAM DEV PURCH SVCS	800.00	C	Computer	
			Total Check:	**800.00**			
5000276879	**11/04/15**	**170356**	**NCS PEARSON, INC.**				
00287731	10402502	82816	GFTA-KLPA-3, GFTA-3 and protocols for	*1,204.32*			
6-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	1,204.32	C	Computer	
00287729	10380330	82816	GFTA-KLPA-3, GFTA-3 and protocols for	*1,119.04*			
6-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	1,119.04	C	Computer	
00287732	10383580	82816	GFTA-KLPA-3, GFTA-3 and protocols for	*166.40*			
6-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	166.40	C	Computer	
00287730	10403913	82816	GFTA-KLPA-3, GFTA-3 and protocols for	*122.72*			
6-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	122.72	C	Computer	
			Total Check:	**2,612.48**			
5000276880	**11/04/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00287733	49309	83827	REACH IN COOLER REPAIRS - INSTALLED T	*919.17*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	919.17	C	Computer	
00287734	49357	83816	WALK IN FREEZER - FAN REPLACEMENT	*756.56*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	756.56	C	Computer	
			Total Check:	**1,675.73**			
5000276881	**11/04/15**	**119636**	**ORIGINAL WORKS**				
00287735	07595C1IN	83860	STUDENT ARTWORK FUNDRAISER-ADD ON FRO	*92.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276881	**11/04/15**	**119636**	**ORIGINAL WORKS**				
00287735	07595C1IN	83860	STUDENT ARTWORK FUNDRAISER-ADD ON FRO	*92.00*			
6-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	92.00	C	Computer	
			Total Check:	**92.00**			
5000276882	**11/04/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00287774	2414	83842	Behavior Concern Reports	*185.00*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	185.00	C	Computer	
			Total Check:	**185.00**			
5000276883	**11/04/15**	**278610**	**GEORGE HANSEN**				
00287678	11032015_69	83902	FINANCE SERVICES	*2,419.51*			
6-10-630-00-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	2,419.51	C	Computer	
			Total Check:	**2,419.51**			
5000276884	**11/04/15**	**226823**	**PST ENTERPRISES, INC.**				
00287746	401421	82363	2015-2016 BLANKET PURCHSE ORDER	*169.77*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	169.77	C	Computer	
00287743	402220	82363	2015-2016 BLANKET PURCHSE ORDER	*103.03*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	103.03	C	Computer	
00287744	403179	82363	2015-2016 BLANKET PURCHSE ORDER	*17.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.98	C	Computer	
00287745	403121	82363	2015-2016 BLANKET PURCHSE ORDER	*14.48*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.48	C	Computer	
			Total Check:	**305.26**			
5000276885	**11/04/15**	**154393**	**PIONEER DRAMA SERVICE**				
00287738	518115	83512	Stage craft I	*19.95*			
6-10-320-00-0500-0610-000-0000-10			EVHS LANG ARTS DRAMA	19.95	C	Computer	
00287738	518115	83512	Student workbook	*8.95*			
6-10-320-00-0500-0610-000-0000-10			EVHS LANG ARTS DRAMA	8.95	C	Computer	
00287738	518115	83512	Teacher's Guide	*24.95*			
6-10-320-00-0500-0610-000-0000-10			EVHS LANG ARTS DRAMA	24.95	C	Computer	
00287738	518115	83512	SHIPPING	*8.00*			
6-10-320-00-0500-0610-000-0000-10			EVHS LANG ARTS DRAMA	8.00	C	Computer	
			Total Check:	**61.85**			
5000276886	**11/04/15**	**79863**	**PITNEY BOWES, INC.**				
00287739	1583824SP15	82421	BLANKET PO FOR CHAMBERS POSTAGE MACHI	*912.00*			
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	912.00	C	Computer	
			Total Check:	**912.00**			
5000276887	**11/04/15**	**212423**	**PLUMBING SYSTEMS, INC.**				
00287741	30834	83826	SERVICE CALL LABOR - 2ND HOUR	*52.50*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	52.50	C	Computer	
00287740	30708	83830	SERVICE CALL TO JET DRAINS AND SINKS	*622.50*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	622.50	C	Computer	
00287741	30834	83826	JETTING SERVICE CALL 2 HOUR MINIMUM -	*570.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	570.00	C	Computer	
			Total Check:	**1,245.00**			
5000276888	**11/04/15**	**13382**	**PAINT BUCKET**				
00287736	367803	83903	PAINT FOR 149 EAGLE/500B 2ND STREET	*35.84*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276888	**11/04/15**	**13382**	**PAINT BUCKET**				
00287736	367803	83903	PAINT FOR 149 EAGLE/500B 2ND STREET	*35.84*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	35.84	C	Computer	
			Total Check:	**35.84**			
5000276889	**11/04/15**	**253049**	**PRODUCTION PRINTING**				
00287742	297088	82683	PRODUCTION PRINTING BLANKET	*143.32*			
6-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	143.32	C	Computer	
			Total Check:	**143.32**			
5000276890	**11/04/15**	**270687**	**PEDIATRIC OT SERVICES, LLC**				
00287737	COOPERSMITH	83798	Director OT Services for Private Scho	*85.00*			
6-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	85.00	C	Computer	
			Total Check:	**85.00**			
5000276891	**11/04/15**	**5517**	**QUILL CORPORATION**				
00287747	8137965	83498	HP 42A Black toner	*54.19*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	54.19	C	Computer	
00287747	8137965	83498	HP 42A Black toner	*274.91*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	274.91	C	Computer	
00287747	8137965	83498	5160 Labels	*4.76*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	4.76	C	Computer	
00287747	8137965	83498	5160 Labels	*24.13*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	24.13	C	Computer	
00287747	8137965	83498	Gold legal pads	*5.92*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.92	C	Computer	
00287747	8137965	83498	Gold legal pads	*30.06*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	30.06	C	Computer	
			Total Check:	**393.97**			
5000276892	**11/04/15**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**				
00287751	15649	83828	SERVICE TO FIX IRRIGATION BREAKS IN M	*2,793.71*			
6-43-140-00-4200-0430-000-0000-01			RSES IRRIGATION SYSTEM	2,793.71	C	Computer	
			Total Check:	**2,793.71**			
5000276893	**11/04/15**	**3496**	**ROPER MUSIC**				
00287752	466084	83867	Piccolo	*85.00*			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	85.00	C	Computer	
			Total Check:	**85.00**			
5000276894	**11/04/15**	**251488**	**RICOH USA, INC.**				
00287750	1057664658	83805	Staples Type K	*79.83*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	79.83	C	Computer	
			Total Check:	**79.83**			
5000276895	**11/04/15**	**163902**	**ROSEN PUBLISHING GROUPS**				
00287753	612903	82317	POWERKNOWLEDGE LIFE SCIENCE/ SCIENCE	*4,500.00*			
6-10-650-00-2840-0330-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	4,500.00	C	Computer	
00287753	612903	82317	DIGITAL LITERACY AND FINANCIAL DATABA	*3,995.00*			
6-10-650-00-2840-0330-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	3,995.00	C	Computer	
			Total Check:	**8,495.00**			
5000276896	**11/04/15**	**277878**	**READY AIM TEACH, LLC**				
00287749	11032015_86	83886	TOOLS FOR TEACHING WORKSHOP TRAINING	*6,000.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276896	**11/04/15**	**277878**	**READY AIM TEACH, LLC**				
00287749	11032015_86	83886	TOOLS FOR TEACHING WORKSHOP TRAINING	*6,000.00*			
6-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	6,000.00	C	Computer	
			Total Check:	**6,000.00**			
5000276897	**11/04/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00287760	208115350512	83571	CARLSON SCHOOL SPECIALTY ORDER	*325.12*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	325.12	C	Computer	
00287761	208115325354	83571	CARLSON SCHOOL SPECIALTY ORDER	*31.75*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	31.75	C	Computer	
00287759	208115325343	83570	1ST GRADE SCHOOL SPECIALTY	*70.72*			
6-10-110-00-0010-0610-000-0000-05			EVE CARLSON	70.72	C	Computer	
00287759	208115325343	83570	1ST GRADE SCHOOL SPECIALTY	*70.71*			
6-10-110-00-0010-0610-000-0000-20			EVE MELGAREJO	70.71	C	Computer	
00287759	208115325343	83570	1ST GRADE SCHOOL SPECIALTY	*70.72*			
6-10-110-00-0010-0610-000-0000-22			EVE WARNER	70.72	C	Computer	
			Total Check:	**569.02**			
5000276898	**11/04/15**	**250228**	**SKYLINE MECHANICAL, INC.**				
00287765	24981	83276	58 X 46 LOUVER	*1,330.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,330.00	C	Computer	
00287765	24981	83276	LABOR	*486.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	486.00	C	Computer	
00287766	24808	82383	2015-2016 BLANKET PURCHASE ORDER FOR	*177.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer	
			Total Check:	**1,993.00**			
5000276899	**11/04/15**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**				
00287767	6961	83523	REPLACEMENT & REPAIRS TO 5' TALL INDU	*3,200.00*			
6-43-110-00-4200-0430-000-0000-02			EVE FENCE	3,200.00	C	Computer	
			Total Check:	**3,200.00**			
5000276900	**11/04/15**	**222593**	**SCHOOL OUTFITTERS**				
00287757	INV11846974	83373	Recycled Rubber Tackboard (4'x4')	*4.98*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	4.98	C	Computer	
00287757	INV11846974	83373	Recycled Rubber Tackboard (4'x4')	*270.98*			
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	270.98	C	Computer	
00287758	INV11832731	83373	Recycled Rubber Tackboard (4'x4')	*.47*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	.47	C	Computer	
00287758	INV11832731	83373	Recycled Rubber Tackboard (4'x4')	*25.85*			
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	25.85	C	Computer	
00287758	INV11832731	83373	Recycled Rubber Tackboard (10'x4')	*3.63*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	3.63	C	Computer	
00287758	INV11832731	83373	Recycled Rubber Tackboard (10'x4')	*198.01*			
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	198.01	C	Computer	
00287754	INV11832731	83373	Recycled Rubber Tackboard(12'x4')	*3.95*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	3.95	C	Computer	
00287754	INV11832731	83373	Recycled Rubber Tackboard(12'x4')	*215.15*			
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	215.15	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276900	**11/04/15**	**222593**	**SCHOOL OUTFITTERS**				
00287754	INV11832731	83373	Rubber-Tak Sheet(3'x4')	*4.40*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	4.40	C	Computer	
00287754	INV11832731	83373	Rubber-Tak Sheet(3'x4')	*240.01*			
6-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	240.01	C	Computer	
00287756	INV11832731	83373	18" School Chair	*166.82*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	166.82	C	Computer	
00287755	INV11829748	83373	18" School Chair	*3,178.78*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	3,178.78	C	Computer	
00287755	INV11829748	83373	Shipping	*523.33*			
6-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	523.33	C	Computer	
			Total Check:	**4,836.36**			
5000276901	**11/04/15**	**263052**	**SCHOOLSIN**				
00287762	W134365	83801	LABPACK-24SC-7V HEADPHONES WITH VOLUM	*330.95*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	330.95	C	Computer	
00287762	W134365	83801	SHIPPING	*33.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	33.00	C	Computer	
			Total Check:	**363.95**			
5000276902	**11/04/15**	**217867**	**SEACLIFF ASSOCIATES, LLC**				
00287763	4168	83799	EBOARD SUBSCRIPTION FOR SEPTEMBER	*52.00*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer	
			Total Check:	**52.00**			
5000276903	**11/04/15**	**243736**	**ELIZABETH SKELTON**				
00287677	3101	83909	Ed Acad Oct 16 Presenter Expense	*1,200.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	1,200.00	C	Computer	
			Total Check:	**1,200.00**			
5000276904	**11/04/15**	**233986**	**RANDY SCHOUTEN**				
00287748	20155	83836	Varsity and JV Football Assigning fee	*135.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	135.00	C	Computer	
			Total Check:	**135.00**			
5000276905	**11/04/15**	**3670**	**SIGN DESIGN & AWNINGS, LLC**				
00287779	34476	83899	TAKE YOUR TRASH SIGNS	*680.00*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	680.00	C	Computer	
			Total Check:	**680.00**			
5000276906	**11/04/15**	**259845**	**MONICA SANCHEZ**				
00287776	11042015_2	83873	POLCM Childcare	*30.00*			
6-10-627-00-2238-0330-000-0000-00			DIR OF PRESCHOOL CHILD SERVICES	30.00	C	Computer	
			Total Check:	**30.00**			
5000276907	**11/04/15**	**277959**	**SOLIANT HEALTH**				
00287781	7387599	83829	Weekly Payroll for contracted School	*2,152.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,152.00	C	Computer	
00287780	7370468	83755	Weekly Payroll for contracted School	*2,690.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,690.00	C	Computer	
			Total Check:	**4,842.00**			
5000276908	**11/04/15**	**248975**	**JILL SMIRL**				
00287775	COSTCO	83774	Batteries for homecoming	*44.97*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276908	**11/04/15**	**248975**	**JILL SMIRL**				
00287775	COSTCO	83774	Batteries for homecoming	*44.97*			
6-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	44.97	C	Computer	
			Total Check:	**44.97**			
5000276909	**11/04/15**	**150959**	**TOWN OF AVON**				
00287783	6003	83914	CPR for JCES staff	*250.00*			
6-10-130-00-0040-0580-000-3141-00			AES CPP WKSP/CONF/TRAVEL	250.00	C	Computer	
			Total Check:	**250.00**			
5000276910	**11/04/15**	**3328**	**TOWN OF GYPSUM**				
00287785	1125	83907	IK BAR SUBDIVISION APPLICATION FEES	*2,270.00*			
6-43-800-00-4200-0334-000-0000-00			IK BAR REZONING	2,270.00	C	Computer	
00287784	1072	83907	IK BAR ATTORNEY SERVICES	*5,451.48*			
6-43-800-00-4200-0334-000-0000-00			IK BAR REZONING	5,451.48	C	Computer	
			Total Check:	**7,721.48**			
5000276911	**11/04/15**	**176117**	**TAB ASSOCIATES, INC.**				
00287782	6143	83896	PROJECT 1507 - MASTER PLANNING - SEPT	*14,985.69*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	14,985.69	C	Computer	
			Total Check:	**14,985.69**			
5000276912	**11/13/15**	**274062**	**UB.U**				
00287786	1025	83767	Mindfullness 1st semester	*-1,800.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	-1,800.00	CV	Computer Void	
00287786	1025	83767	Mindfullness 1st semester	*1,800.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,800.00	C	Computer	
			Total Check:	**.00**			
5000276913	**11/04/15**	**6777**	**UNITED PARCEL SERVICE, INC.**				
00287789	0000806158425	82418	BLANKET PURCHASE ORDER FOR SHIPPING C	*279.70*			
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	279.70	C	Computer	
			Total Check:	**279.70**			
5000276914	**11/04/15**	**175307**	**UMB BANK**				
00287787	339310	83900	TAXABLE SERIES 20 ADMIN FEES	*1,500.00*			
6-43-800-00-5000-0900-000-0000-00			COP EXPENSES	1,500.00	C	Computer	
00287788	339309	83900	2010A COP'S ADMIN FEES	*1,000.00*			
6-43-800-00-5000-0900-000-0000-00			COP EXPENSES	1,000.00	C	Computer	
			Total Check:	**2,500.00**			
5000276915	**11/04/15**	**192562**	**US FOODSERVICE, INC.**				
00287799	3207959	82643	GCMS FOOD BLANKET	*3,687.12*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	3,687.12	C	Computer	
00287800	3211552	82648	EVHS FOOD BLANKET	*4,200.53*			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	4,200.53	C	Computer	
00287801	3161147	82628	RSES SUPPLIES BLANKET	*14.72*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	14.72	C	Computer	
00287802	3161146	82627	RSES FOOD BLANKET	*889.89*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	889.89	C	Computer	
00287803	3161144	82627	RSES FOOD BLANKET	*56.21*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	56.21	C	Computer	
00287804	3161149	82638	HPS SUPPLIES BLANKET	*107.30*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276915	**11/04/15**	**192562**	**US FOODSERVICE, INC.**				
00287804	3161149	82638	HPS SUPPLIES BLANKET	*107.30*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	107.30	C	Computer	
00287805	3161148	82637	HPS FOOD BLANKET	*1,976.99*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,976.99	C	Computer	
00287806	3161143	82637	HPS FOOD BLANKET	*81.07*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	81.07	C	Computer	
00287807	3161151	82626	AES SUPPLIES BLANKET	*72.63*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	72.63	C	Computer	
00287808	3161150	82625	AES FOOD BLANKET	*2,901.29*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,901.29	C	Computer	
00287809	3161145	82625	AES FOOD BLANKET	*265.96*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	265.96	C	Computer	
00287810	3161194	82647	BMHS SUPPLIES	*140.09*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	140.09	C	Computer	
00287811	3161193	82645	BMHS FOOD BLANKET	*4,109.67*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,109.67	C	Computer	
			Total Check:	**18,503.47**			
5000276916	**11/04/15**	**278424**	**VAIL VALLEY MEDICAL CENTER**				
00287826	5005142810	83700	POST INCIDENT DRUG SCREEN JAMES SHOUN	*62.70*			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	62.70	C	Computer	
			Total Check:	**62.70**			
5000276917	**11/04/15**	**192562**	**US FOODSERVICE, INC.**				
00287790	3161190	83266	BCMS SUPPLIES BLANKET PO	*123.64*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	123.64	C	Computer	
00287812	3161189	82641	BCMS FOOD BLANKET	*2,659.30*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,659.30	C	Computer	
00287813	3161192	82636	JCES SUPPLIES BLANKET	*23.35*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	23.35	C	Computer	
00287814	3161191	82635	JCES FOOD BLANKET	*1,697.11*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,697.11	C	Computer	
00287815	3161189	82636	JCES SUPPLIES BLANKET	*73.68*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	73.68	C	Computer	
00287816	3161185	82635	JCES FOOD BLANKET	*92.48*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	92.48	C	Computer	
00287817	3211553	82639	EVMS FOOD BLANKET	*1,947.75*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,947.75	C	Computer	
00287818	3211554	82640	EVMS SUPPLIES BLANKET	*161.84*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	161.84	C	Computer	
00287819	3341254	82632	EES SUPPLIES BLANKET	*425.68*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	425.68	C	Computer	
00287820	3341255	82631	EES FOOD BLANKET	*1,969.89*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,969.89	C	Computer	
00287821	3211559	82629	GES FOOD BLANKET	*1,582.25*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,582.25	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276917	**11/04/15**	**192562**	**US FOODSERVICE, INC.**				
00287822	3211561	82629	GES FOOD BLANKET	*39.37*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	39.37	C	Computer	
00287823	3211560	82630	GES SUPPLIES BLANKET	*114.04*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	114.04	C	Computer	
			Total Check:	**10,910.38**			
5000276918	**11/04/15**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**				
00287825	947	82217	Filiming of Board Meetings - Blanket	*850.00*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	850.00	C	Computer	
			Total Check:	**850.00**			
5000276919	**11/04/15**	**192562**	**US FOODSERVICE, INC.**				
00287824	3211556	82624	BCES SUPPLIES BLANKET	*114.05*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	114.05	C	Computer	
00287798	3211555	82623	BCES FOOD BLANKET	*1,209.82*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,209.82	C	Computer	
00287797	3211558	82634	RHES SUPPLIES BLANKET	*125.50*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	125.50	C	Computer	
00287796	3211557	82633	RHES FOOD BLANKET	*1,086.58*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,086.58	C	Computer	
00287795	3161187	82631	EES FOOD BLANKET	*234.46*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	234.46	C	Computer	
00287794	3161188	82631	EES FOOD BLANKET	*89.05*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	89.05	C	Computer	
00287793	3161196	82632	EES SUPPLIES BLANKET	*425.68*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	425.68	C	Computer	
00287792	3161195	82631	EES FOOD BLANKET	*1,879.70*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,879.70	C	Computer	
00287791	3207960	82644	GCMS SUPPLIES BLANKET	*126.04*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	126.04	C	Computer	
			Total Check:	**5,290.88**			
5000276920	**11/04/15**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**				
00287828	1368	83657	1ST GRADE FIELD TRIP	*495.00*			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	495.00	C	Computer	
00287828	1368	83657	TRANSPORTATION DISCOUNT	*-100.00*			
6-10-140-00-0010-0580-000-0000-01			RSES FIELD TRIPS	-100.00	C	Computer	
00287829	1384	83697	FIRST GRADE FIELD TRIP	*665.00*			
6-10-130-00-0010-0580-000-0000-01			AES FIELD TRIPS	665.00	C	Computer	
00287830	1381	83765	field trip for DE	*240.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	240.00	C	Computer	
			Total Check:	**1,300.00**			
5000276921	**11/04/15**	**153575**	**WAGNER EQUIPMENT COMPANY**				
00287827	P02C0479163	83758	INVOICE P02C0479163	*102.21*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	102.21	C	Computer	
			Total Check:	**102.21**			
5000276922	**11/04/15**	**278890**	**WANAMAKER CORPORATION**				
00287831	1273	83814	Colorado High School golfer fee	*100.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276922	**11/04/15**	**278890**	**WANAMAKER CORPORATION**				
00287831	1273	83814	Colorado High School golfer fee	*100.00*			
6-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	100.00	C	Computer	
			Total Check:	**100.00**			
5000276923	**11/04/15**	**236748**	**ZEE MEDICAL, INC.**				
00287832	0011156095	83866	sHOP FIRST AID & SAFETY SUPPLIES	*149.38*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	149.38	C	Computer	
			Total Check:	**149.38**			
5000276924	**11/04/15**	**105325**	**PC ZONE**				
00287777	S42235280302	83055	32 CHROME BOOKS & CHARGER/SECURE CAR	*799.68*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	799.68	C	Computer	
00287778	S42237410201	83082	CHROME BOOKS FOR RCHS	*24.99*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	24.99	C	Computer	
			Total Check:	**824.67**			
5000276925	**11/05/15**	**278645**	**BARBARA NAVARRO**				
00287839	EAGLE POST OFFI		STAMPS	*39.09*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	39.09	C	Computer	
			Total Check:	**39.09**			
5000276926	**11/05/15**	**220728**	**TRINA EHRENBERG**				
00287881	TAQUERIA EL NOP		DINNER FOR 1-10/7/15	*17.95*			
6-74-110-00-1900-0890-000-0000-05			EVE ACT. P.E./COUNS.	17.95	C	Computer	
00287882	LOAF N JUG		FUEL	*20.00*			
6-74-110-00-1900-0890-000-0000-05			EVE ACT. P.E./COUNS.	20.00	C	Computer	
			Total Check:	**37.95**			
5000276927	**11/05/15**	**278432**	**EMILY STREET**				
00287846	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*63.25*			
6-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	63.25	C	Computer	
			Total Check:	**63.25**			
5000276928	**11/05/15**	**273880**	**HANNAH MILLER**				
00287851	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*55.78*			
6-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	55.78	C	Computer	
			Total Check:	**55.78**			
5000276929	**11/05/15**	**278440**	**HEATHER HAYEN**				
00287853	2015 MILEAGE		MILAGE THROUGH 10/30/15	*190.33*			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	190.33	C	Computer	
			Total Check:	**190.33**			
5000276930	**11/05/15**	**2401**	**KATHRYN RIVERA**				
00287860	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*138.58*			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	138.58	C	Computer	
			Total Check:	**138.58**			
5000276931	**11/05/15**	**218421**	**ERIKA GILL**				
00287847	2015 MILEAGE		MILEAGE THROUGH 10/23/15	*102.63*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	102.63	C	Computer	
00287847	2015 MILEAGE		MILEAGE THROUGH 10/23/15	*44.00*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	44.00	C	Computer	
			Total Check:	**146.63**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276932	**11/05/15**	**278831**	**KENDRA COOPER**				
00287864	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*165.60*			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	165.60	C	Computer	
00287864	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*135.70*			
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	135.70	C	Computer	
00287863	ASHA CONVENTION		REGISTRATION	*130.00*			
6-10-625-00-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	130.00	C	Computer	
			Total Check:	**431.30**			
5000276933	**11/05/15**	**244031**	**KELLY CASBER**				
00287862	ADOBE INN		DINNER FOR 5-10/22/15	*105.50*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	105.50	C	Computer	
			Total Check:	**105.50**			
5000276934	**11/05/15**	**126322**	**MELISSA GARVEY**				
00287869	APPLE		GREEN ASSESSMENT	*14.99*			
6-10-160-00-0010-0610-000-0000-22			GES GARVEY/TITLE 1	14.99	C	Computer	
00287869	APPLE		BLUE ASSESSMENT	*14.99*			
6-10-160-00-0010-0610-000-0000-22			GES GARVEY/TITLE 1	14.99	C	Computer	
			Total Check:	**29.98**			
5000276935	**11/05/15**	**183873**	**KATHY BURKHARDT**				
00287861	2015 MILEAGE		MILEAGE THROUGH 10/31/15	*122.48*			
6-10-625-00-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	122.48	C	Computer	
			Total Check:	**122.48**			
5000276936	**11/05/15**	**268470**	**STEPHANIE HAINES**				
00287878	WALMART		SUPPLIES	*125.52*			
6-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	125.52	C	Computer	
			Total Check:	**125.52**			
5000276937	**11/05/15**	**243582**	**ALAYNA WADE**				
00287834	ASHA CONVENTION		REGISTRATION	*130.00*			
6-10-625-00-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	130.00	C	Computer	
			Total Check:	**130.00**			
5000276938	**11/05/15**	**123625**	**DEB RAMSAY**				
00287842	2015 MILEAGE		MILEAGE THROUGH 10/6/15	*156.40*			
6-10-210-00-2410-0580-000-0000-00			EVMS ADMIN WKSHP/CONF/TRAVEL	156.40	C	Computer	
			Total Check:	**156.40**			
5000276939	**11/05/15**	**256366**	**MARJORIE OYLER**				
00287867	2015 MILEAGE		MILEAGE THROUGH 9/30/15	*124.78*			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	124.78	C	Computer	
00287867	2015 MILEAGE		MILEAGE THROUGH 10/23/15	*163.30*			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	163.30	C	Computer	
00287867	2015 MILEAGE		MILEAGE THROUGH 10/23/15	*205.85*			
6-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	205.85	C	Computer	
00287866	PIZZERIA LOCALE		DINNER FOR 1-10/18/15	*38.00*			
6-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	38.00	C	Computer	
			Total Check:	**531.93**			
5000276940	**11/05/15**	**279145**	**ANDREW JONES**				
00287838	2015 MILEAGE		MILEAGE THROUGH 10/25/15	*143.75*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276940	**11/05/15**	**279145**	**ANDREW JONES**				
00287838	2015 MILEAGE		MILEAGE THROUGH 10/25/15	*143.75*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	143.75	C	Computer	
			Total Check:	**143.75**			
5000276941	**11/05/15**	**250465**	**SARAH BRUBECK**				
00287877	2015 MILEAGE		MILEAGE THROUGH 10/17/15	*138.52*			
6-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	138.52	C	Computer	
			Total Check:	**138.52**			
5000276942	**11/05/15**	**255319**	**CYNTHIA HAGGEN**				
00287840	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*162.84*			
6-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	162.84	C	Computer	
00287841	QDOBA		LUNCH FOR 1-9/24/15	*10.20*			
6-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	10.20	C	Computer	
			Total Check:	**173.04**			
5000276943	**11/05/15**	**139939**	**HEATHER CREMEANS**				
00287852	INTERNATIONAL D		REGISTRATION	*110.00*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	110.00	C	Computer	
			Total Check:	**110.00**			
5000276944	**11/05/15**	**256188**	**SARA CROSS**				
00287876	2015 MILEAGE		MILEAGE THROUGH 9/30/15	*20.70*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	20.70	C	Computer	
00287875	BELLA'S MARKET		SNACKS	*54.82*			
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS	54.82	C	Computer	
			Total Check:	**75.52**			
5000276945	**11/05/15**	**279153**	**ALEXANDER PELTIER**				
00287835	WALMART		FOAMBOARD, TOOTHPICKS	*66.34*			
6-10-310-00-1100-0610-000-0000-00			BMHS MATH SUPPLIES	66.34	C	Computer	
			Total Check:	**66.34**			
5000276946	**11/05/15**	**274020**	**KRISTA BRETZ**				
00287865	SCHOOL PAK		BUZZERS	*519.44*			
6-10-310-00-1100-0730-000-0000-00			BMHS MATH EQUIPMENT	519.44	C	Computer	
			Total Check:	**519.44**			
5000276947	**11/05/15**	**249343**	**ALLISON O'NEILL**				
00287836	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	50.00	C	Computer	
			Total Check:	**50.00**			
5000276948	**11/05/15**	**257648**	**GRETCHEN LEIBFRIED**				
00287850	2015 MILEAGE		MILEAGE THROUGH 10/25/15	*144.90*			
6-10-320-00-2213-0580-000-0000-00			EVHS TEACHER WKSP/CONF/TRAVEL	144.90	C	Computer	
			Total Check:	**144.90**			
5000276949	**11/05/15**	**231703**	**ETHAN SMITH**				
00287848	HOME DEPOT		WOOD	*62.79*			
6-10-320-00-1000-0610-000-0000-00			EVHS IND TECH BUILDING SUPPLIES	62.79	C	Computer	
			Total Check:	**62.79**			
5000276950	**11/05/15**	**271535**	**MARY HOGERHEIDE**				
00287868	COSTCO		SNACKS	*75.52*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276950	**11/05/15**	**271535**	**MARY HOGERHEIDE**				
00287868	COSTCO		SNACKS	*75.52*			
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	75.52	C	Computer	
			Total Check:	**75.52**			
5000276951	**11/05/15**	**227099**	**SUZANNE HEWETT**				
00287879	WALMART		SUPPLIES	*52.35*			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	52.35	C	Computer	
			Total Check:	**52.35**			
5000276952	**11/05/15**	**223778**	**GARY FAGAN**				
00287849	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*110.40*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	110.40	C	Computer	
			Total Check:	**110.40**			
5000276953	**11/05/15**	**3634**	**NANCY WILMERS**				
00287874	2015 MILEAGE		MILEAGE THROUGH 10/31/2015	*82.80*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	82.80	C	Computer	
			Total Check:	**82.80**			
5000276954	**11/05/15**	**198706**	**DIANA SCOTT**				
00287843	2015 MILEAGE		MILEAGE THROUGH 10/12/15	*73.36*			
6-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	73.36	C	Computer	
			Total Check:	**73.36**			
5000276955	**11/05/15**	**25666**	**EMILY BARELA**				
00287845	2015 MILEAGE		MILEAGE THROUGH 9/28/15	*17.25*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	17.25	C	Computer	
00287845	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*30.48*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	30.48	C	Computer	
00287844	COSTCO		FLOOR MAT	*19.99*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	19.99	C	Computer	
			Total Check:	**67.72**			
5000276956	**11/05/15**	**199532**	**ADELE WILSON**				
00287833	2015 MILEAGE		MILEAGE THROUGH 10/27/15	*50.89*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	50.89	C	Computer	
			Total Check:	**50.89**			
5000276957	**11/05/15**	**142212**	**MELISSA SHARPE**				
00287873	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*283.47*			
6-22-622-00-2100-0580-000-1017-00			WAYFINDER TRAVEL/MILEAGE	283.47	C	Computer	
00287872	CITY MARKET		GROCERIES	*17.84*			
6-22-622-00-2100-0610-000-1017-00			WAYFINDER SUPPLIES	17.84	C	Computer	
			Total Check:	**301.31**			
5000276958	**11/05/15**	**279161**	**JENNIFER MITCHLEY**				
00287859	2015 MILEAGE		MILEAGE THROUGH 10/23/15	*171.70*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	171.70	C	Computer	
00287858	CHIPOTLE		LUNCH FOR 1-10/23/15	*9.90*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	9.90	C	Computer	
00287856	PARADISE BAKERY		BREAKFAST FOR 1-10/23/15	*4.32*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	4.32	C	Computer	
00287857	USAIRPORT PARKI		PARKING	*54.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276958	**11/05/15**	**279161**	**JENNIFER MITCHLEY**				
00287857	USAIRPORT PARKI		PARKING	*54.00*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	54.00	C	Computer	
			Total Check:	**239.92**			
5000276959	**11/05/15**	**141798**	**AMY MORENO**				
00287837	HARRY'S PLACE		DINNER FOR 5-10/21/15	*41.65*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	41.65	C	Computer	
			Total Check:	**41.65**			
5000276960	**11/05/15**	**225436**	**JASON GLASS**				
00287854	NUGGET CAFE		LUNCH FOR 1-7/29/15	*17.84*			
6-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	17.84	C	Computer	
00287855	EAGLE RIVER YOU		EVENT TICKETS	*80.00*			
6-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	80.00	C	Computer	
			Total Check:	**97.84**			
5000276961	**11/05/15**	**231215**	**TESSA KIRCHNER**				
00287880	DENVER MARRIOTT		LODGING	*112.00*			
6-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	112.00	C	Computer	
			Total Check:	**112.00**			
5000276962	**11/05/15**	**252972**	**MELISSA GERARD**				
00287871	2015 MILEAGE		MILEAGE THROUGH 8/26/15	*3.45*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	3.45	C	Computer	
00287871	2015 MILEAGE		MILEAGE THROUGH 9/30/15	*71.30*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	71.30	C	Computer	
00287871	2015 MILEAGE		MILEAGE THROUGH 10/28/15	*167.33*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	167.33	C	Computer	
00287870	EAGLE PHARMACY		CARD	*3.49*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	3.49	C	Computer	
			Total Check:	**245.57**			
5000276963	**11/08/15**	**279188**	**COREY ENLOE**				
00287934	10/28/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer	
00287935	10/28/15 MILEAG		SOCCER OFFICIAL	*31.20*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	31.20	C	Computer	
			Total Check:	**80.20**			
5000276964	**11/08/15**	**271551**	**THOMAS HENDERSON**				
00287968	10/28/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer	
			Total Check:	**49.00**			
5000276965	**11/08/15**	**234206**	**REZA TEHRANI**				
00287964	10/28/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer	
00287965	10/28/15 MILEAG		SOCCER OFFICIAL	*52.40*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	52.40	C	Computer	
			Total Check:	**101.40**			
5000276966	**11/08/15**	**187666**	**INCONTACT**				
00287957	159567		RED SANDSTONE	*11.88*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276966	**11/08/15**	**187666**	**INCONTACT**				
00287957	159567		RED SANDSTONE	*11.88*			
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	11.88	C	Computer	
00287957	159567		BATTLE MOUNTAIN HIGH	*8.91*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	8.91	C	Computer	
00287957	159567		DISTRICT OFFICE	*74.25*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	74.25	C	Computer	
00287957	159567		EAST BUS BARN	*11.88*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	11.88	C	Computer	
00287957	159567		EDWARDS ELEMENTARY	*23.76*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	23.76	C	Computer	
00287957	159567		VAIL SKI & SNOWBOARD	*11.88*			
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	11.88	C	Computer	
00287957	159567		BERRY CREEK MIDDLE	*.22*			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.22	C	Computer	
00287957	159567		EAGLE VALLEY ELEMENTARY	*20.79*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	20.79	C	Computer	
00287957	159567		GYPSUM ELEMENTARY	*8.91*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	8.91	C	Computer	
00287957	159567		BRUSH CREEK ELEMENTARY	*.15*			
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.15	C	Computer	
00287957	159567		RED HILL ELEMENTARY	*1.21*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	1.21	C	Computer	
			Total Check:	**173.84**			
5000276967	**11/08/15**	**2488**	**TOWN OF EAGLE**				
00287981	10150 W/S		EAGLE VALLEY ELEMENTARY	*1,370.01*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	1,370.01	C	Computer	
00287982	10550 W/S		EAGLE VALLEY ELEMENTARY	*467.61*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	467.61	C	Computer	
00287980	11650 W/S		EAGLE VALLEY ELEMENTARY	*32.01*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	32.01	C	Computer	
00287969	77000 W/S		BRUSH CREEK ELEMENTARY	*120.40*			
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	120.40	C	Computer	
00287970	77050 W/S		BRUSH CREEK ELEMENTARY	*224.41*			
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	224.41	C	Computer	
00287971	16000 W/S		EAGLE VALLEY MIDDLE	*1,607.61*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,607.61	C	Computer	
00287972	16050 W/S		EAGLE VALLEY MIDDLE	*2,628.00*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	2,628.00	C	Computer	
00287973	80800 W/S		EAGLE VALLEY MIDDLE	*467.61*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	467.61	C	Computer	
00287974	80850 W/S		EAGLE VALLEY MIDDLE	*32.01*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	32.01	C	Computer	
00287975	13850 W/S		3RD STREET	*449.21*			
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	449.21	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276967	**11/08/15**	**2488**	**TOWN OF EAGLE**				
00287976	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*128.81*			
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	128.81	C	Computer	
00287977	118350 W/S		SOCCER FIELD-HIGH	*990.00*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	990.00	C	Computer	
00287978	118300 W/S		SOCCER FIELD-LOW	*1,040.01*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,040.01	C	Computer	
00287979	58001 W/S		948 CHAMBERS AVENUE	*254.81*			
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	254.81	C	Computer	
			Total Check:	**9,812.51**			
5000276968	**11/08/15**	**239518**	**A-1 COLLECTION AGENCY**				
00287883	CASE #2015C0300		AZUCENA DOMINGUEZ	*181.94*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.94	C	Computer	
			Total Check:	**181.94**			
5000276969	**11/08/15**	**239518**	**A-1 COLLECTION AGENCY**				
00287885	CASE #2014C0306		PERLA CHAVEZ	*232.00*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	232.00	C	Computer	
			Total Check:	**232.00**			
5000276970	**11/08/15**	**239518**	**A-1 COLLECTION AGENCY**				
00287884	CASE #2014C0304		CHRISTINE STONE	*224.54*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	224.54	C	Computer	
			Total Check:	**224.54**			
5000276971	**11/08/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**				
00287962	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**			
5000276972	**11/08/15**	**276910**	**NEW MEXICO STUDENT LOANS**				
00287963	XX-8701		PRISCILLA SOUZA	*102.92*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	102.92	C	Computer	
			Total Check:	**102.92**			
5000276973	**11/08/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00287983	1016297197		PRISCILLA SOUZA	*68.61*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	68.61	C	Computer	
			Total Check:	**68.61**			
5000276974	**11/08/15**	**161381**	**APPLE COMPUTER, INC.**				
00287891	4359945715	83059	POWER CORD FOR DAWN STICHT AT BCES	*79.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer	
			Total Check:	**79.00**			
5000276975	**11/08/15**	**1676**	**ALSCO**				
00287889	LGRA1695504	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer	
00287890	LGRA1694212	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
			Total Check:	**189.47**			
5000276976	**11/08/15**	**189995**	**AWARDS USA, INC.**				
00287895	15045	83883	speech awards	*235.50*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276976	**11/08/15**	**189995**	**AWARDS USA, INC.**				
00287895	15045	83883	speech awards	*235.50*			
6-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	235.50	C	Computer	
			Total Check:	**235.50**			
5000276977	**11/08/15**	**241504**	**AURORA CENTRAL HIGH SCHOOL**				
00287892	BATTLEMOUNTAINH	83876	Wrestling tournament	*200.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer	
			Total Check:	**200.00**			
5000276978	**11/08/15**	**253197**	**ALAMOSA HIGH SCHOOL**				
00287888	EAGLEVALLEYHIGH	83885	Registration fees for Speech and Deba	*168.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	168.00	C	Computer	
			Total Check:	**168.00**			
5000276979	**11/08/15**	**271306**	**ABC PARTS, INC.**				
00287887	02640183223	83928	INVOICE 264-183223	*658.80*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	658.80	C	Computer	
00287886	02640183134	83928	INVOICE 264-183134	*68.28*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.28	C	Computer	
			Total Check:	**727.08**			
5000276980	**11/08/15**	**278378**	**LIZBETH AGUILAR**				
00287961	11062015_33	83332	Alumni Scholarship Recipient	*500.00*			
6-74-240-00-1900-0890-000-0000-10			GCMS ACT. ALUMNI SCHOLARSHIP FUND	500.00	C	Computer	
			Total Check:	**500.00**			
5000276981	**11/08/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00287893	1528134514A	82660	BCMS AUTO CHLOR BLANKET	*117.50*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	117.50	C	Computer	
00287894	15281565C56	82654	EES AUTO CHLOR BLANKET	*162.45*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	162.45	C	Computer	
			Total Check:	**279.95**			
5000276982	**11/08/15**	**269611**	**RUSSELL BROWN**				
00287966	EAGLEVALLEYHIGH	83963	Boys Soccer Official Assignor	*300.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	300.00	C	Computer	
			Total Check:	**300.00**			
5000276983	**11/08/15**	**269778**	**CHRISTINE BRUNETTE**				
00287920	2034	83985	MSPIP GRANT SITE VISIT OCTOBER 23-24	*5,000.00*			
6-22-620-00-2213-0320-000-5366-02			MATH/SCIENCE GRANT PD MATH SOLUTIONS	5,000.00	C	Computer	
			Total Check:	**5,000.00**			
5000276984	**11/08/15**	**151572**	**CLASSROOM DIRECT**				
00287922	208115369743	83702	MESSERICH CLASSROOM DIRECT ORDER	*133.80*			
6-10-110-00-0010-0610-000-0000-09			EVE MESSERICH	133.80	C	Computer	
			Total Check:	**133.80**			
5000276985	**11/08/15**	**215821**	**CHILDREN'S PLAYSTRUCTURES & RECREATION**				
00287919	6044	83831	RUBBER MULCH	*8,376.00*			
6-43-140-00-4606-0430-000-0000-80			RSES PLAYGROUND	8,376.00	C	Computer	
00287919	6044	83831	FULLY ACCESSIBLE ENGINEERED WOOD CHIP	*2,925.00*			
6-43-140-00-4606-0430-000-0000-80			RSES PLAYGROUND	2,925.00	C	Computer	
			Total Check:	**11,301.00**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276986	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287897	056293	83833	ASN CPPD KIT	*11.97*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	11.97	C	Computer	
00287897	056293	83833	FRUIT TRAY	*9.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer	
00287897	056293	83833	WHOLE CHEESE	*9.95*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.95	C	Computer	
00287897	056293	83833	WHOLE PEPPERONI	*9.95*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.95	C	Computer	
00287897	056293	83833	WHOLE COMBO	*9.95*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.95	C	Computer	
			Total Check:	**51.81**			
5000276987	**11/08/15**	**151572**	**CLASSROOM DIRECT**				
00287921	208115389364	83781	PRIMARY JOURNAL 1ST GRADE	*28.70*			
6-10-110-00-0010-0610-000-0000-05			EVE CARLSON	28.70	C	Computer	
00287921	208115389364	83781	PRIMARY JOURNAL 1ST GRADE	*28.70*			
6-10-110-00-0010-0610-000-0000-20			EVE MELGAREJO	28.70	C	Computer	
00287921	208115389364	83781	PRIMARY JOURNAL 1ST GRADE	*28.70*			
6-10-110-00-0010-0610-000-0000-22			EVE WARNER	28.70	C	Computer	
			Total Check:	**86.10**			
5000276988	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287898	008501	83832	POPCORN	*7.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.99	C	Computer	
00287898	008501	83832	COUPON	*-2.00*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	-2.00	C	Computer	
00287898	008501	83832	KS GRAN BARS	*8.89*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	8.89	C	Computer	
00287898	008501	83832	KS GRAN BARS	*8.89*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	8.89	C	Computer	
00287898	008501	83832	NUTRI-GRAN	*12.49*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	12.49	C	Computer	
00287898	008501	83832	NUTRI-GRAN	*12.49*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	12.49	C	Computer	
00287898	008501	83832	CHOC MINIS	*15.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	15.99	C	Computer	
00287898	008501	83832	CHOC MINIS	*15.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	15.99	C	Computer	
00287898	008501	83832	MOTT'S MEDL	*10.89*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	10.89	C	Computer	
00287898	008501	83832	KS FUNSHOUSE	*13.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	13.99	C	Computer	
00287898	008501	83832	ORBITMNT VAR	*11.49*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	11.49	C	Computer	
00287898	008501	83832	COUPON	*-3.00*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	-3.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276988	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287898	008501	83832	FRUIT LEATHER	*10.59*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	10.59	C	Computer	
00287898	008501	83832	FRUIT LEATHER	*10.59*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	10.59	C	Computer	
00287898	008501	83832	PRETZELS	*6.59*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.59	C	Computer	
00287898	008501	83832	SNAPEA CRISP	*6.89*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.89	C	Computer	
00287898	008501	83832	RED VINES	*8.79*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	8.79	C	Computer	
			Total Check:	**157.55**			
5000276989	**11/08/15**	**278262**	**COLORADO STUDENT MEDIA ASSOCIATION**				
00287932	HANNAHSHAPIRO	83337	CSMA membership - 2 mediums	*125.00*			
6-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	125.00	C	Computer	
			Total Check:	**125.00**			
5000276990	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287899	043997	83834	WHOLE CHEESE PIZZA	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00287899	043997	83834	WHOLE PEPPERONI PIZZA	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00287899	043997	83834	WHOLE PEPPERONI PIZZA	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00287899	043997	83834	WHOLE COMBO PIZZA	*39.80*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	39.80	C	Computer	
00287899	043997	83834	DIET COKE 35	*10.79*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	10.79	C	Computer	
00287899	043997	83834	COUPON	*-2.50*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	-2.50	C	Computer	
00287899	043997	83834	PEPSI	*10.29*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	10.29	C	Computer	
00287899	043997	83834	DIXIE PLATES 8.5	*15.99*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	15.99	C	Computer	
00287899	043997	83834	KS RED CUP	*9.99*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.99	C	Computer	
00287899	043997	83834	KALE SALAD	*4.79*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	4.79	C	Computer	
00287899	043997	83834	KALE SALAD	*4.79*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	4.79	C	Computer	
00287899	043997	83834	KALE SALAD	*4.79*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	4.79	C	Computer	
			Total Check:	**128.58**			
5000276991	**11/08/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00287926	EAGLEVALLEYHIGH	83956	Boys Soccer Playoff fee	*200.00*			
6-10-320-00-1800-0610-000-0000-14			EVHS BOYS SOCCER SUPPLIES	200.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276991	**11/08/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
			Total Check:	**200.00**			
5000276992	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287900	014458	83984	SUPPLIES FOR EVHS FOOTBALL DINNER	*37.36*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	37.36	C	Computer	
			Total Check:	**37.36**			
5000276993	**11/08/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00287925	41753	83967	AES License Renewal	*84.70*			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	84.70	C	Computer	
00287925	41753	83967	AES License Renewal	*36.30*			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	36.30	C	Computer	
			Total Check:	**121.00**			
5000276994	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287901	055375	83890	BCES photos of staff for bulletin boa	*3.36*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	3.36	C	Computer	
			Total Check:	**3.36**			
5000276995	**11/08/15**	**111937**	**CERTIFIED LABORATORIES**				
00287915	2066708	83500	9/25/15 ORDER INVOICE 2066708	*4,797.06*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,797.06	C	Computer	
00287916	2063289	83500	INVOICE 2063289	*3,611.18*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,611.18	C	Computer	
			Total Check:	**8,408.24**			
5000276996	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287902	053771	83818	Reddi-Whip	*8.99*			
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	8.99	C	Computer	
			Total Check:	**8.99**			
5000276997	**11/08/15**	**3607**	**CHEYENNE MOUNTAIN HIGH SCHOOL**				
00287918	BATTLEMOUNTAINH	83795	XC 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**			
5000276998	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287903	051563	83785	ICE CREAM FIRST GRADE	*38.76*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	38.76	C	Computer	
			Total Check:	**38.76**			
5000276999	**11/08/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00287927	161957	83796	Ice Hockey Sport Ngin	*250.00*			
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	250.00	C	Computer	
			Total Check:	**250.00**			
5000277000	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287904	015693	83783	BOYS GROUP	*39.80*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	39.80	C	Computer	
			Total Check:	**39.80**			
5000277001	**11/08/15**	**93297**	**CHARLIE'S SHIRTS, INC.**				
00287917	000508	83788	LADIES SHIRTS FOR SCHOOLS STORE	*76.50*			
6-74-180-00-1900-0890-000-0000-26			RHES ACT. SCHOOL STORE EXP	76.50	C	Computer	
			Total Check:	**76.50**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000277002	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00287905	025066	83786	COKE	*32.37*		
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	32.37	C	Computer
00287905	025066	83786	DR PEPPER	*30.87*		
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	30.87	C	Computer
00287905	025066	83786	PEPSI	*30.87*		
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	30.87	C	Computer
00287905	025066	83786	DIET DR PEPPER	*20.58*		
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	20.58	C	Computer
00287905	025066	83786	DIET COKE	*32.37*		
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	32.37	C	Computer
00287905	025066	83786	COUPON	*-5.00*		
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	-5.00	C	Computer
			Total Check:	**142.06**		
5000277003	**11/08/15**	**278939**	**CAFE MOBIUS**			
00287896	11062015_58	83894	MSPIP GRANT BREAKFAST FOR SITE VISIT	*441.85*		
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	441.85	C	Computer
			Total Check:	**441.85**		
5000277004	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00287907	031285	83935	Team supplies	*-.57*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	-.57	C	Computer
00287907	031285	83935	Team supplies	*-.46*		
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	-.46	C	Computer
00287907	031285	83935	Team supplies	*-1.80*		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	-1.80	C	Computer
00287908	013136	83935	Officials water	*11.56*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	11.56	C	Computer
00287908	013136	83935	Officials water	*9.27*		
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	9.27	C	Computer
00287908	013136	83935	Officials water	*36.81*		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	36.81	C	Computer
00287909	079531	83935	Lab supplies	*22.05*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	22.05	C	Computer
00287909	079531	83935	Lab supplies	*17.70*		
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	17.70	C	Computer
00287909	079531	83935	Lab supplies	*70.23*		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	70.23	C	Computer
00287910	060968	83935	Lab supplies	*14.75*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	14.75	C	Computer
00287910	060968	83935	Lab supplies	*11.84*		
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	11.84	C	Computer
00287910	060968	83935	Lab supplies	*46.98*		
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	46.98	C	Computer
00287906	031582	83935	Team supplies	*9.85*		
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.85	C	Computer

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277004	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287906	031582	83935	Team supplies	*7.90*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	7.90	C	Computer	
00287906	031582	83935	Team supplies	*31.33*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	31.33	C	Computer	
			Total Check:	**287.44**			
5000277005	**11/08/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00287924	134378	82360	2015-2016 BLANKET PURCHASE ORDER	*3,269.53*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,269.53	C	Computer	
00287923	134199	82360	2015-2016 BLANKET PURCHASE ORDER	*5,028.02*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,028.02	C	Computer	
			Total Check:	**8,297.55**			
5000277006	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287911	017265	83797	RHES PCM supplies	*45.87*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	45.87	C	Computer	
00287911	017265	83797	RHES PCM supplies	*19.66*			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	19.66	C	Computer	
			Total Check:	**65.53**			
5000277007	**11/08/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00287933	0155782IN	83752	2015-2016 BLANKET PURCHASE ORDER	*326.97*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	326.97	C	Computer	
			Total Check:	**326.97**			
5000277008	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287912	045947	83759	Parent Committee supplies	*13.31*			
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	13.31	C	Computer	
00287912	045947	83759	Parent Committee supplies	*31.05*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	31.05	C	Computer	
			Total Check:	**44.36**			
5000277009	**11/08/15**	**269468**	**COLORADO SPORTS OFFICIALS**				
00287931	20151	83835	Payment for Sports Officials	*1,890.00*			
6-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	1,890.00	C	Computer	
			Total Check:	**1,890.00**			
5000277010	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287913	014244	83998	Team supplies	*1.74*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1.74	C	Computer	
00287913	014244	83998	Team supplies	*7.13*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	7.13	C	Computer	
00287913	014244	83998	Team supplies	*27.28*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	27.28	C	Computer	
00287914	043971	83998	Lab supplies	*6.63*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	6.63	C	Computer	
00287914	043971	83998	Lab supplies	*27.28*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	27.28	C	Computer	
00287914	043971	83998	Lab supplies	*104.32*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	104.32	C	Computer	
00287914	043971	83998	Office Supplies	*.42*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277010	**11/08/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00287914	043971	83998	Office Supplies	*.42*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	.42	C	Computer	
00287914	043971	83998	Office Supplies	*1.74*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	1.74	C	Computer	
00287914	043971	83998	Office Supplies	*6.63*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	6.63	C	Computer	
			Total Check:	**183.17**			
5000277011	**11/08/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00287929	11541702	83762	Board of Education - Candidate Forum	*222.60*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	222.60	C	Computer	
00287928	FINANCECHARGE	83762	Board of Education - Candidate Forum	*3.34*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	3.34	C	Computer	
00287930	11577541	83602	Notice of Election	*69.38*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	69.38	C	Computer	
			Total Check:	**295.32**			
5000277012	**11/08/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00287942	01207474	82365	2015-2016 BLANKET PURCHASE ORDER	*194.91*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	194.91	C	Computer	
00287943	01208431	82365	2015-2016 BLANKET PURCHASE ORDER	*49.28*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.28	C	Computer	
			Total Check:	**244.19**			
5000277013	**11/08/15**	**137580**	**DELL MARKETING L.P.**				
00287936	XJT7F8641	83817	LAPTOP FOR SANDRA MUTCHLER IN BUSINES	*1,168.92*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,168.92	C	Computer	
			Total Check:	**1,168.92**			
5000277014	**11/08/15**	**2712**	**DENVER CUTLERY, INC.**				
00287939	645003319	82667	RSES DENVER CUTLERY BLANKET	*18.25*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer	
00287937	645003327	82669	EES DENVER CUTLERY BLANKET	*18.25*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.25	C	Computer	
00287940	645003324	82677	BCMS DENVER CUTLERY BLANKET	*18.25*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer	
00287941	645003325	82679	BMHS DENVER CUTLERY BLANKET	*18.25*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	18.25	C	Computer	
00287938	645003321	82666	AES DENVER CUTLERY BLANKET	*18.25*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer	
			Total Check:	**91.25**			
5000277015	**11/08/15**	**273686**	**ENTOURAGE YEARBOOKS**				
00287944	1018280001	83599	1st installment for yearbook	*100.00*			
6-74-230-00-1900-0890-000-0000-27			BCMS ACT. YEARBOOK	100.00	C	Computer	
			Total Check:	**100.00**			
5000277016	**11/08/15**	**278920**	**THE EUREKA STATION**				
00287967	1091	83895	MSPIP GRANT DINNER FOR SITE VISIT IN	*1,134.00*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	1,134.00	C	Computer	
			Total Check:	**1,134.00**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277017	**11/08/15**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**				
00287945	EAGLEVALLEYHIGH	83958	JV wrstling 12-19-15	*170.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	170.00	C	Computer	
			Total Check:	**170.00**			
5000277018	**11/08/15**	**262161**	**GLOBAL CABLE, INC.**				
00287947	5443	83940	LABOR & PHONE LINES FOR RCHS	*1,110.00*			
6-43-390-00-4200-0730-000-0000-01			RCHS PHONE UPDATE	1,110.00	C	Computer	
			Total Check:	**1,110.00**			
5000277019	**11/08/15**	**211494**	**GCR TIRES & SERVICE**				
00287946	75014698	83929	INVOICE 750-14698	*580.52*			
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	580.52	C	Computer	
			Total Check:	**580.52**			
5000277020	**11/08/15**	**230359**	**HEIDI'S BROOKLYN DELI**				
00287948	546	82221	2015-16 Ad Team Meals - Blanket PO	*229.60*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	229.60	C	Computer	
00287949	543	83839	STAFF BREAKFAST BAGELS	*268.55*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	268.55	C	Computer	
			Total Check:	**498.15**			
5000277021	**11/08/15**	**243485**	**HENRY SCHEIN, INC.**				
00287950	24044283	83908	DENTAL SUPPLIES	*289.40*			
6-22-800-00-2130-0610-000-1027-00			CDPHE MEDICAL/ ORAL SUPPLIES	289.40	C	Computer	
			Total Check:	**289.40**			
5000277022	**11/08/15**	**2726**	**IMPRESSIONS**				
00287951	22303	82425	BLANKET PO FOR DISTRICT OFFICE SUPPLI	*1,260.00*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	1,260.00	C	Computer	
00287952	22328	83947	SIGNS FOR TECHNOLOGY	*71.04*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	71.04	C	Computer	
00287956	22335	83821	WHITE PAPER 8-1/2" X 11"	*63.00*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	63.00	C	Computer	
00287956	22335	83821	MATES MECHANICAL PENCILS - ASST'D	*5.18*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	5.18	C	Computer	
00287956	22335	83821	FINE POINT MARKER - SHARPIE BLACK	*10.42*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	10.42	C	Computer	
00287956	22335	83821	3" X 3" CABINET PACK - POST IT'S	*36.29*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	36.29	C	Computer	
00287956	22335	83821	3" BINDER - RED	*5.88*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	5.88	C	Computer	
00287956	22335	83821	3" BINDER - BLUE	*21.48*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	21.48	C	Computer	
00287956	22335	83821	SHARP - CALCULATOR RIBBON	*3.90*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	3.90	C	Computer	
00287955	22299	83793	COPY PAPER AND TAPE	*955.22*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	955.22	C	Computer	
00287954	22336	83852	COPIER PAPER	*315.00*			
6-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	315.00	C	Computer	
00287953	22312	83806	COPY PAPER FOR 3RD STREET	*472.50*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277022	**11/08/15**	**2726**	**IMPRESSIONS**				
00287953	22312	83806	COPY PAPER FOR 3RD STREET	*472.50*			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	472.50	C	Computer	
			Total Check:	**3,219.91**			
5000277023	**11/08/15**	**276260**	**INDIGO INSTRUMENTS**				
00287958	170484	83665	Chlorine Test Strips - RSES	*114.09*			
6-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	114.09	C	Computer	
			Total Check:	**114.09**			
5000277024	**11/08/15**	**256765**	**JOHN ELWAY CHEVROLET**				
00287960	2919766	83925	INVOICE 2919766	*19.95*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.95	C	Computer	
00287959	2918814	83925	INVOICE 2918814	*5.92*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.92	C	Computer	
			Total Check:	**25.87**			
5000277025	**11/08/15**	**72648**	**JOSTENS, INC.**				
00287987	03318	83882	Deposit #1 for 2016 yearbook	*5,400.00*			
6-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK	5,400.00	C	Computer	
			Total Check:	**5,400.00**			
5000277026	**11/08/15**	**278777**	**JENNIFER JOHNSON**				
00287986	11082015_2	83760	Reimburse Overpayment of Student Fees	*10.00*			
6-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	10.00	C	Computer	
00287986	11082015_2	83760	Reimburse Overpayment of Student Fees	*30.00*			
6-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	30.00	C	Computer	
			Total Check:	**40.00**			
5000277027	**11/08/15**	**55662**	**KAPLAN EARLY LEARNING COMPANY**				
00287988	0003918658	83874	RSES Classroom Supplies	*63.76*			
6-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	63.76	C	Computer	
			Total Check:	**63.76**			
5000277028	**11/08/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00287990	9303624582	82362	2015-2016 BLANKET PURCHASE ORDER	*149.32*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	149.32	C	Computer	
			Total Check:	**149.32**			
5000277029	**11/08/15**	**185604**	**LITTLE CAESAR'S FUNDRAISING KIT PROGRAM**				
00287991	283796	83490	Little Caesars Pizza dundraising orde	*3,440.00*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	3,440.00	C	Computer	
			Total Check:	**3,440.00**			
5000277030	**11/08/15**	**261505**	**LABYRINTH HEALTHCARE GROUP**				
00287989	26259	82275	MONTHLY FEE FOR ADVOCACY SERVICES- JU	*1,651.00*			
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,651.00	C	Computer	
			Total Check:	**1,651.00**			
5000277031	**11/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00288008	50719955	82614	EES MILK BLANKET	*135.45*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.45	C	Computer	
00288009	50719976	82612	RSE MILK BLANKET	*57.23*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	57.23	C	Computer	
00288010	50720013	82616	JCES MILK BLANKET	*258.69*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277031	**11/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00288010	50720013	82616	JCES MILK BLANKET	*258.69*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	258.69	C	Computer	
00288011	50719989	82616	JCES MILK BLANKET	*423.39*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	423.39	C	Computer	
00288012	50300238	82610	BCES MILK BLANKET	*107.43*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	107.43	C	Computer	
00288013	50300208	82610	BCES MILK BLANKET	*71.62*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	71.62	C	Computer	
00288014	50719985	82621	BMHS MILK BLANKET	*148.20*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	148.20	C	Computer	
00288015	50719958	82621	BMHS MILK BLANKET	*104.50*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	104.50	C	Computer	
00288016	50300161	82618	EVMS MILK BLANKET	*35.30*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	35.30	C	Computer	
00288017	50300154	82606	EVE MILK BLANKET	*17.91*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	17.91	C	Computer	
00288018	50300125	82606	EVE MILK BLANKET	*110.94*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.94	C	Computer	
00288006	50300183	82618	EVMS MILK BLANKET	*57.38*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	57.38	C	Computer	
00288020	50719982	82614	EES MILK BLANKET	*107.19*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	107.19	C	Computer	
			Total Check:	**1,635.23**			
5000277032	**11/08/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00287994	C10500186701	83751	2015-2016 BLANKET PURCHASE ORDER	*215.08*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	215.08	C	Computer	
00287995	C10500177301	83751	2015-2016 BLANKET PURCHASE ORDER	*64.50*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.50	C	Computer	
00287996	C10500207801	83751	2015-2016 BLANKET PURCHASE ORDER	*1,246.57*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,246.57	C	Computer	
00287997	C10500157601	83751	2015-2016 BLANKET PURCHASE ORDER	*450.21*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	450.21	C	Computer	
00288005	C10500203201	83751	2015-2016 BLANKET PURCHASE ORDER	*51.39*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.39	C	Computer	
00287999	C10500203203	83751	2015-2016 BLANKET PURCHASE ORDER	*326.62*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	326.62	C	Computer	
00288000	C10500238201	83751	2015-2016 BLANKET PURCHASE ORDER	*200.70*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.70	C	Computer	
00288001	C10500203202	83751	2015-2016 BLANKET PURCHASE ORDER	*148.74*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	148.74	C	Computer	
00288002	C10500214601	83751	2015-2016 BLANKET PURCHASE ORDER	*216.50*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	216.50	C	Computer	
00288003	C10500195501	83751	2015-2016 BLANKET PURCHASE ORDER	*363.16*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	363.16	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277032	**11/08/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00288004	C10500207901	83751	2015-2016 BLANKET PURCHASE ORDER	*7.58*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.58	C	Computer	
00287998	S10500027801	83751	2015-2016 BLANKET PURCHASE ORDER	*100.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	100.87	C	Computer	
00287993	S10500027901	83751	2015-2016 BLANKET PURCHASE ORDER	*158.51*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	158.51	C	Computer	
00287992	S10500012101	83751	2015-2016 BLANKET PURCHASE ORDER	*158.51*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	158.51	C	Computer	
			Total Check:	**3,708.94**			
5000277033	**11/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00288021	50300237	82618	EVMS MILK BLANKET	*45.23*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	45.23	C	Computer	
00288022	50300182	82606	EVE MILK BLANKET	*59.02*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	59.02	C	Computer	
00288023	50300236	82606	EVE MILK BLANKET	*87.13*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	87.13	C	Computer	
00288024	50300210	82622	EVHS MILK BLANKET	*158.12*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	158.12	C	Computer	
00288025	50300240	82622	EVHS MILK BLANKET	*152.19*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	152.19	C	Computer	
00288026	50300242	82620	GCMS MILK BLANKET	*134.22*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	134.22	C	Computer	
00288027	50300211	82615	RHES MILK BLANKET	*170.07*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	170.07	C	Computer	
00288028	50300241	82615	RHES MILK BLANKET	*128.85*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	128.85	C	Computer	
00288029	50300239	82613	GES MILK BLANKET	*125.34*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	125.34	C	Computer	
00288030	50300209	82613	GES MILK BLANKET	*113.10*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	113.10	C	Computer	
00288031	50719990	82611	AES MILK BLANKET	*250.67*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	250.67	C	Computer	
00288032	50719962	82611	AES MILK BLANKET	*348.77*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	348.77	C	Computer	
00288033	50300207	82618	EVMS MILK BLANKET	*177.41*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	177.41	C	Computer	
			Total Check:	**1,950.12**			
5000277034	**11/08/15**	**168564**	**MOUNTAIN MESA SPORTS, INC.**				
00288045	AAJ008372	83877	Footbsll jerseys Ward	*182.00*			
6-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	182.00	C	Computer	
			Total Check:	**182.00**			
5000277035	**11/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00288034	50719986	82619	BCMS	*232.82*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	232.82	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277035	**11/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00288035	50719915	82619	BCMS	*277.55*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	277.55	C	Computer	
00288035	50719915	82619	BCMS	*-53.72*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-53.72	C	Computer	
00288036	50719960	82619	BCMS	*-42.97*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-42.97	C	Computer	
00288037	50719959	82619	BCMS	*364.40*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	364.40	C	Computer	
00288038	50719963	82617	HPS MILK BLANKET	*203.40*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	203.40	C	Computer	
00288039	50719913	82621	BMHS MILK BLANKET	*144.08*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	144.08	C	Computer	
00288040	50300188	82620	GCMS MILK BLANKET	*-33.19*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	-33.19	C	Computer	
00288041	50300130	82620	GCMS MILK BLANKET	*214.03*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	214.03	C	Computer	
00288042	50300212	82620	GCMS MILK BLANKET	*147.23*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	147.23	C	Computer	
00288043	50719991	82617	HPS MILK BLANKET	*163.66*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	163.66	C	Computer	
00288007	50720015	82617	HPS MILK BLANKET	*242.04*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	242.04	C	Computer	
00288019	50300203	82606	EVE MILK BLANKET	*89.53*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	89.53	C	Computer	
			Total Check:	**1,948.86**			
5000277036	**11/08/15**	**130354**	**MESA OIL, INC.**				
00288044	INV0809376	83927	INVOICE INV0809376	*41.60*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	41.60	C	Computer	
			Total Check:	**41.60**			
5000277037	**11/08/15**	**4855**	**NASCO MODESTO**				
00288046	961079	83754	ART SUPPLIES	*80.40*			
6-74-501-00-1900-0890-000-0000-02			HPS ACT ART	80.40	C	Computer	
00288047	31269	83754	ART SUPPLIES	*130.52*			
6-74-501-00-1900-0890-000-0000-02			HPS ACT ART	130.52	C	Computer	
			Total Check:	**210.92**			
5000277038	**11/08/15**	**54623**	**NEFF MOTIVATION, INC.**				
00288049	002376330	83584	pins for awards	*330.94*			
6-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	330.94	C	Computer	
			Total Check:	**330.94**			
5000277039	**11/08/15**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**				
00288048	3041403	83953	Student membership	*20.00*			
6-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	20.00	C	Computer	
			Total Check:	**20.00**			
5000277040	**11/08/15**	**102873**	**OFFICE DEPOT, INC.**				
00288051	799292845001	83853	PENCIL SHARPENERS	*107.17*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277040	**11/08/15**	**102873**	**OFFICE DEPOT, INC.**				
00288051	799292845001	83853	PENCIL SHARPENERS	*107.17*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	107.17	C	Computer	
00288050	799292894001	83853	OFFICE SUPPLIES	*33.42*			
6-10-130-00-2410-0610-000-0000-00			AES OFFICE SUPPLIES	33.42	C	Computer	
			Total Check:	**140.59**			
5000277041	**11/08/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00288077	2451	83952	Business Cards - Hoeft	*5.70*			
6-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	5.70	C	Computer	
00288077	2451	83952	Business Cards - Hoeft	*13.30*			
6-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	13.30	C	Computer	
00288078	2410	83884	Parent TEacher Post Cards	*397.24*			
6-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	397.24	C	Computer	
00288082	2450	83688	BUSINESS CARDS FOR STAN LAKE	*19.00*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	19.00	C	Computer	
00288080	2449	83547	BUSINESS CARDS FOR JASON BUTTERS	*19.00*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	19.00	C	Computer	
00288081	2452	83687	BUSINESS CARDS FOR JOANNE BOTT	*19.00*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	19.00	C	Computer	
00288079	2448	83642	BUSINESS CARDS FOR NANCY WILMERS	*19.00*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	19.00	C	Computer	
			Total Check:	**492.24**			
5000277042	**11/08/15**	**223891**	**HILLARY PETROWSKI**				
00287984	11082015_74	83889	REIMBURSE FIELD TRIP FEES	*30.00*			
6-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	30.00	C	Computer	
			Total Check:	**30.00**			
5000277043	**11/08/15**	**13382**	**PAINT BUCKET**				
00288052	FC18743	83903	PAINT FOR 149 EAGLE/500B 2ND STREET	*.97*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	.97	C	Computer	
			Total Check:	**.97**			
5000277044	**11/08/15**	**241067**	**JEFFERY WHITE**				
00287985	662	83905	MSPIP GRANT ONSITE PD OCTOBER 22-24	*5,000.00*			
6-22-620-00-2213-0320-000-5366-06			MATH/SCIENCE GRANT PHOCUSED ON LEARN	5,000.00	C	Computer	
			Total Check:	**5,000.00**			
5000277045	**11/08/15**	**232556**	**PREMIERE GLOBAL SERVICES**				
00288054	19494004	83904	MSPIP CONFERENCE CALLING SERVICES	*253.54*			
6-22-620-00-2239-0650-000-5366-00			MATH/SCIENCE MEETING/SUBSCRIPTION SV	253.54	C	Computer	
			Total Check:	**253.54**			
5000277046	**11/08/15**	**226823**	**PST ENTERPRISES, INC.**				
00288056	400531	83934	Auto shop supplies	*361.69*			
6-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	361.69	C	Computer	
00288055	400532	83934	URO AHOP AUPPLIWA	*179.26*			
6-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	179.26	C	Computer	
00288057	403518	82363	2015-2016 BLANKET PURCHSE ORDER	*30.30*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.30	C	Computer	
			Total Check:	**571.25**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277047	**11/08/15**	**235903**	**PALMER RIDGE HIGH SCHOOL**				
00288053	EAGLEVALLEYHIGH	83957	EVHS Boys soccer playoff - Travel	*378.00*			
6-10-320-00-1800-0610-000-0000-14			EVHS BOYS SOCCER SUPPLIES	378.00	C	Computer	
00288053	EAGLEVALLEYHIGH	83957	EVHS Boys soccer playoff - dinner	*126.00*			
6-10-320-00-1800-0610-000-0000-14			EVHS BOYS SOCCER SUPPLIES	126.00	C	Computer	
			Total Check:	**504.00**			
5000277048	**11/08/15**	**122254**	**QUALITY INN**				
00288058	20151211	83997	Rooms for Dance Competition	*375.00*			
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	375.00	C	Computer	
			Total Check:	**375.00**			
5000277049	**11/08/15**	**5517**	**QUILL CORPORATION**				
00288068	8267465	83563	Hanging folders	*20.46*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	20.46	C	Computer	
00288060	8710517	83563	Large storage crate	*139.93*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	139.93	C	Computer	
00288061	8268629	83563	Duck Tape	*37.42*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	37.42	C	Computer	
00288069	8271288	83563	Kleenex	*19.99*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	19.99	C	Computer	
00288064	8256953	83581	supplies	*18.24*			
6-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	18.24	C	Computer	
00288065	8267922	83581	supplies	*329.42*			
6-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	329.42	C	Computer	
00288066	8273126	83581	supplies	*4.10*			
6-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	4.10	C	Computer	
00288067	8280506	83581	supplies	*36.45*			
6-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	36.45	C	Computer	
00288062	8412977	83581	supplies	*29.47*			
6-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	29.47	C	Computer	
00288059	8267465	83563	Manilla File folder	*7.00*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	7.00	C	Computer	
00288063	167788	83581	CREDIT	*-25.95*			
6-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	-25.95	C	Computer	
			Total Check:	**616.53**			
5000277050	**11/08/15**	**2539**	**RIFLE HIGH SCHOOL**				
00288070	BATTLEMOUNTAINH	83878	Wrestling tournament	*150.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer	
			Total Check:	**150.00**			
5000277051	**11/08/15**	**270903**	**ROYCE INDUSTRIES**				
00288072	DEN019705	83970	INVOICE DEN19705	*18.12*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.12	C	Computer	
			Total Check:	**18.12**			
5000277052	**11/08/15**	**2539**	**RIFLE HIGH SCHOOL**				
00288071	BATTLEMOUNTAINH	83881	xc meet	*100.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277052	**11/08/15**	**2539**	**RIFLE HIGH SCHOOL**				
			Total Check:	**100.00**			
5000277053	**11/08/15**	**193275**	**SCHOLASTIC BOOK FAIRS**				
00288073	W3468040BF	83901	BOOK FAIR	*801.83*			
6-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY	801.83	C	Computer	
			Total Check:	**801.83**			
5000277054	**11/08/15**	**163775**	**SCHOLASTIC, INC.**				
00288075	M5699807	83787	SCHOLSTIC NEWS/WORKS	*795.73*			
6-74-180-00-1900-0890-000-0000-25			RHES ACT. PTO	795.73	C	Computer	
			Total Check:	**795.73**			
5000277055	**11/08/15**	**193275**	**SCHOLASTIC BOOK FAIRS**				
00288074	W3457895BF	83840	BOOKFAIR	*2,213.65*			
6-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR	2,213.65	C	Computer	
			Total Check:	**2,213.65**			
5000277056	**11/08/15**	**163775**	**SCHOLASTIC, INC.**				
00288076	M5748339	83848	Scholastic Action	*73.70*			
6-10-240-00-1760-0610-000-3130-02			GCMS MOD NEEDS MORRISSEY	73.70	C	Computer	
			Total Check:	**73.70**			
5000277057	**11/09/15**	**193275**	**SCHOLASTIC BOOK FAIRS**				
00288086	W3471726BF	83800	GCMS Fall Book Fair	*1,380.67*			
6-74-240-00-1900-0890-000-0000-14			GCMS ACT. MEDIA	1,380.67	C	Computer	
			Total Check:	**1,380.67**			
5000277058	**11/09/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00288091	208114958337	83703	PRE SHARPENED PENCILS	*143.60*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	143.60	C	Computer	
00288090	208115087749	83703	CARPET LENGUALINK OVAL	*413.56*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	413.56	C	Computer	
00288089	208115023035	83703	CARPET LEARNING GRID	*395.96*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	395.96	C	Computer	
00288089	208115023035	83703	CARPET LADYBUG CIRCLETIME	*338.76*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	338.76	C	Computer	
00288092	208115370918	83704	Kraft paper rolls	*554.52*			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	554.52	C	Computer	
			Total Check:	**1,846.40**			
5000277059	**11/09/15**	**257753**	**SCHOOL DATEBOOKS, INC.**				
00288088	S150095972	83923	Balance for planners	*305.76*			
6-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017	305.76	C	Computer	
00288088	S150095972	83923	Balance for planners	*305.76*			
6-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018	305.76	C	Computer	
00288088	S150095972	83923	Balance for planners	*305.76*			
6-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016	305.76	C	Computer	
00288088	S150095972	83923	Balance for planners	*305.77*			
6-74-320-00-1900-0890-000-0000-59			EVHS ACT. CLASS OF 2019	305.77	C	Computer	
			Total Check:	**1,223.05**			
5000277060	**11/09/15**	**211141**	**SKI & SNOWBOARD CLUB VAIL**				
00288093	50041920	83327	SSCV Tournament Sponsorship	*5,000.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277060	**11/09/15**	**211141**	**SKI & SNOWBOARD CLUB VAIL**				
00288093	50041920	83327	SSCV Tournament Sponsorship	*5,000.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	5,000.00	C	Computer	
00288094	50041921	83327	Annual Campaign Donation	*5,000.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	5,000.00	C	Computer	
			Total Check:	**10,000.00**			
5000277061	**11/09/15**	**163775**	**SCHOLASTIC, INC.**				
00288087	M5697215	83784	SCHOLASTIC NEWS MAG FOR KINDER	*473.00*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	473.00	C	Computer	
			Total Check:	**473.00**			
5000277062	**11/09/15**	**277959**	**SOLIANT HEALTH**				
00288095	7404093	83975	Weekly Payroll for contracted School	*2,152.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,152.00	C	Computer	
			Total Check:	**2,152.00**			
5000277063	**11/09/15**	**274062**	**UB.U**				
00288096	1027	83891	BCES Mindful Movement	*1,920.00*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,920.00	C	Computer	
			Total Check:	**1,920.00**			
5000277064	**11/09/15**	**192562**	**US FOODSERVICE, INC.**				
00288128	3468757	82633	RHES FOOD BLANKET	*841.28*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	841.28	C	Computer	
00288127	3468749	82633	RHES FOOD BLANKET	*29.00*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	29.00	C	Computer	
00288097	3468758	82634	RHES SUPPLIES BLANKET	*48.99*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	48.99	C	Computer	
00288129	3468750	82629	GES FOOD BLANKET	*187.23*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	187.23	C	Computer	
00288130	3468760	82630	GES SUPPLIES BLANKET	*17.99*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	17.99	C	Computer	
00288098	3468759	82629	GES FOOD BLANKET	*1,277.26*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,277.26	C	Computer	
00288099	3419895	82625	AES FOOD BLANKET	*191.74*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	191.74	C	Computer	
00288100	3419900	82625	AES FOOD BLANKET	*1,436.14*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,436.14	C	Computer	
00288101	3420146	83266	BCMS SUPPLIES BLANKET PO	*68.26*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	68.26	C	Computer	
00288102	3420145	82641	BCMS FOOD BLANKET	*2,027.80*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,027.80	C	Computer	
00288103	3420147	82635	JCES FOOD BLANKET	*1,982.52*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,982.52	C	Computer	
00288104	3419898	82637	HPS FOOD BLANKET	*2,361.76*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,361.76	C	Computer	
00288105	3419899	82638	HPS SUPPLIES BLANKET	*43.87*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	43.87	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277064	**11/09/15**	**192562**	**US FOODSERVICE, INC.**				
			Total Check:	**10,513.84**			
5000277065	**11/09/15**	**275948**	**VARSITY ATHLETIC**				
00288131	10469	83804	Large Bars Pins	*78.00*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	78.00	C	Computer	
00288131	10469	83804	Star Letter pins	*29.25*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	29.25	C	Computer	
00288131	10469	83804	Academic Letter Pins	*29.25*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	29.25	C	Computer	
00288131	10469	83804	SHIPPING	*15.00*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	15.00	C	Computer	
			Total Check:	**151.50**			
5000277066	**11/09/15**	**192562**	**US FOODSERVICE, INC.**				
00288106	3341575	82628	RSES SUPPLIES BLANKET	*14.72*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	14.72	C	Computer	
00288107	3420144	82645	BMHS FOOD BLANKET	*111.01*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	111.01	C	Computer	
00288108	3468632	82645	BMHS FOOD BLANKET	*124.04*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	124.04	C	Computer	
00288109	3420149	82647	BMHS SUPPLIES	*235.57*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	235.57	C	Computer	
00288110	3420148	82645	BMHS FOOD BLANKET	*2,930.57*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,930.57	C	Computer	
00288111	3468748	82639	EVMS FOOD BLANKET	*139.91*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	139.91	C	Computer	
00288112	3468753	82639	EVMS FOOD BLANKET	*1,821.78*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,821.78	C	Computer	
00288113	3468754	82640	EVMS SUPPLIES BLANKET	*104.77*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	104.77	C	Computer	
00288114	3468752	82649	EVHS SUPPLIES BLANKET	*295.45*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	295.45	C	Computer	
00288115	3468751	82648	EVHS FOOD BLANKET	*3,528.33*			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,528.33	C	Computer	
00288116	3468762	82644	GCMS SUPPLIES BLANKET	*32.70*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	32.70	C	Computer	
00288117	3468761	82643	GCMS FOOD BLANKET	*1,221.11*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,221.11	C	Computer	
00288118	3341576	82627	RSES FOOD BLANKET	*881.69*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	881.69	C	Computer	
			Total Check:	**11,441.65**			
5000277067	**11/09/15**	**277770**	**HUIJIAO WANG**				
00288083	NOVEMBER2015	82872	BMHS CHINESES PROGRAM CONTRACT SERVIC	*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**			
5000277068	**11/09/15**	**192562**	**US FOODSERVICE, INC.**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277068	**11/09/15**	**192562**	**US FOODSERVICE, INC.**				
00288119	3419894	82627	RSES FOOD BLANKET	*39.39*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	39.39	C	Computer	
00288120	3419897	82628	RSES SUPPLIES BLANKET	*23.29*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	23.29	C	Computer	
00288121	3419896	82627	RSES FOOD BLANKET	*476.70*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	476.70	C	Computer	
00288122	3420150	82631	EES FOOD BLANKET	*164.12*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	164.12	C	Computer	
00288123	3420152	82631	EES FOOD BLANKET	*185.13*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	185.13	C	Computer	
00288124	3420151	82631	EES FOOD BLANKET	*88.55*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	88.55	C	Computer	
00288125	3468756	82624	BCES SUPPLIES BLANKET	*67.80*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	67.80	C	Computer	
00288126	3468755	82623	BCES FOOD BLANKET	*1,345.93*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,345.93	C	Computer	
			Total Check:	**2,390.91**			
5000277069	**11/09/15**	**278890**	**WANAMAKER CORPORATION**				
00288133	1226	83879	XC Meet	*100.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer	
			Total Check:	**100.00**			
5000277070	**11/09/15**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**				
00288132	1390	83892	BCES 1st grade to WM 10/13	*581.00*			
6-10-120-00-0010-0611-000-0000-01			BCES 1ST GRADE ACTIVITY ACCOUNT	581.00	C	Computer	
			Total Check:	**581.00**			
5000277071	**11/09/15**	**130818**	**ZANER-BLOSER, INC.**				
00288135	10035227	83780	SPELLING GRADE 1	*301.89*			
6-10-180-00-0010-0610-000-0000-25			RHES LITERATURE BOOKS	301.89	C	Computer	
			Total Check:	**301.89**			
5000277072	**11/09/15**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**				
00288134	IT10915	83849	7th GRADE FIELDWORK	*1,000.00*			
6-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000277073	**11/09/15**	**236748**	**ZEE MEDICAL, INC.**				
00288136	0011156075	83926	INVOICE 0011156075	*159.09*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	159.09	C	Computer	
00288137	0011156093	83926	INVOICE 0011156093	*56.54*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.54	C	Computer	
			Total Check:	**215.63**			
5000277074	**11/09/15**	**105325**	**PC ZONE**				
00288084	S42594730101	83823	CHROMEBOOKS FOR BCMS	*349.86*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	349.86	C	Computer	
00288085	S42594730102	83823	CHROMEBOOKS FOR BCMS	*49.98*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	49.98	C	Computer	
			Total Check:	**399.84**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277075	**11/11/15**	**279714**	**JACOB AMAYA**				
00288181	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277076	**11/11/15**	**279722**	**CHRISTIAN APPS**				
00288155	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277077	**11/11/15**	**279730**	**NATALIE ARROYO**				
00288219	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277078	**11/11/15**	**279749**	**CHAPIN BENWAY**				
00288152	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277079	**11/11/15**	**279757**	**AMELIA BIRCH**				
00288144	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277080	**11/11/15**	**279765**	**JACOB BOREL**				
00288182	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277081	**11/11/15**	**279773**	**JORDAN BRANDT**				
00288186	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277082	**11/11/15**	**279781**	**ANSLEY BURNETT**				
00288148	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277083	**11/11/15**	**279790**	**QUINTIN COOK**				
00288223	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277084	**11/11/15**	**279803**	**EMILY COPE**				
00288165	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277085	**11/11/15**	**279811**	**SARAH COTTON**				
00288228	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277086	**11/11/15**	**279820**	**JACKSON DELBOSCO**				
00288179	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277086	**11/11/15**	**279820**	**JACKSON DELBOSCO**				
00288179	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277087	**11/11/15**	**279838**	**JORDAN DENNING**				
00288187	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277088	**11/11/15**	**279846**	**CODY DUNN**				
00288156	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277089	**11/11/15**	**279854**	**HENRY EYRICH**				
00288175	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277090	**11/11/15**	**279862**	**THERESA FELIX**				
00288233	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277091	**11/11/15**	**279870**	**EMMA FOSTER**				
00288166	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277092	**11/11/15**	**279889**	**HANNAH GAYLORD**				
00288173	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277093	**11/11/15**	**279897**	**HANNAH GERSHENOFF**				
00288174	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277094	**11/11/15**	**279900**	**ESTEFANIA GONZALEZ**				
00288168	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277095	**11/11/15**	**279919**	**WYATT HARWOOD**				
00288235	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277096	**11/11/15**	**279927**	**ZANE HENSEL**				
00288236	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277097	**11/11/15**	**279935**	**LINDSEY HUMPHREY**				
00288205	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277097	**11/11/15**	**279935**	**LINDSEY HUMPHREY**				
00288205	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277098	**11/11/15**	**279943**	**ANABEL JOHNSON**				
00288145	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277099	**11/11/15**	**279951**	**LUIS JUAREZ RAMOS**				
00288206	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277100	**11/11/15**	**279960**	**WILLIAM KATAUSKAS**				
00288234	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277101	**11/11/15**	**279978**	**CHASE KEEP**				
00288153	CLF INITIATIVE		REWARD FOR AP TESTS	*400.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	400.00	C	Computer	
			Total Check:	**400.00**			
5000277102	**11/11/15**	**279986**	**NAOMI KUNTZ**				
00288218	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277103	**11/11/15**	**279994**	**NICOLE LASATER**				
00288220	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277104	**11/11/15**	**280003**	**KELSEY LYNCH**				
00288196	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277105	**11/11/15**	**280011**	**ISABELLA MARQUEZ**				
00288177	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277106	**11/11/15**	**280020**	**SCHARIAR MILFELD**				
00288229	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277107	**11/11/15**	**280038**	**ELLA MUELLER**				
00288163	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277108	**11/11/15**	**280046**	**CHASE OLSON**				
00288154	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277108	**11/11/15**	**280046**	**CHASE OLSON**				
00288154	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277109	**11/11/15**	**280054**	**JUNE OTTLEY**				
00288192	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277110	**11/11/15**	**280062**	**BRET PILKINGTON**				
00288150	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277111	**11/11/15**	**280070**	**ALEC PLZAK**				
00288141	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277112	**11/11/15**	**280089**	**LINDSAY POFF**				
00288204	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277113	**11/11/15**	**280097**	**KATHLEEN RAUCH**				
00288194	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277114	**11/11/15**	**280100**	**FRANKLIN REILLY**				
00288170	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277115	**11/11/15**	**280119**	**JANET REYES**				
00288183	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277116	**11/11/15**	**280232**	**PERLA A. RODRIGUEZ**				
00288222	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277117	**11/11/15**	**280127**	**MEGAN ROSSMAN**				
00288214	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277118	**11/11/15**	**280135**	**ALEXANDRA SANDS**				
00288142	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277119	**11/11/15**	**280143**	**MEAGHAN SHEAHAN**				
00288213	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277119	**11/11/15**	**280143**	**MEAGHAN SHEAHAN**				
00288213	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277120	**11/11/15**	**280151**	**KOBY SIMONTON**				
00288200	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277121	**11/11/15**	**280160**	**JOHN SKIDMORE**				
00288185	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277122	**11/11/15**	**280178**	**JORDAN SLICK**				
00288188	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277123	**11/11/15**	**280186**	**DAVID STEARNS**				
00288160	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277124	**11/11/15**	**280194**	**GARVIN VANDERNOOT**				
00288171	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277125	**11/11/15**	**280208**	**ALEXANDRA VAUGHN**				
00288143	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277126	**11/11/15**	**280216**	**CONNOR WILSON**				
00288157	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277127	**11/11/15**	**280224**	**CAMRYN WOODWORTH**				
00288151	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277128	**11/11/15**	**279250**	**DAKOTA ADELPHIA**				
00288158	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277129	**11/11/15**	**279269**	**MARIA ARVIZO**				
00288210	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277130	**11/11/15**	**279277**	**MALIA BARCA**				
00288209	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277130	**11/11/15**	**279277**	**MALIA BARCA**				
00288209	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277131	**11/11/15**	**279285**	**AIMEE BRANDT**				
00288139	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277132	**11/11/15**	**279293**	**JOSHUA BRAUN**				
00288191	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277133	**11/11/15**	**279307**	**MAXWELL BRUNETTE**				
00288212	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277134	**11/11/15**	**279315**	**ISABELLA CALABRESE**				
00288176	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277135	**11/11/15**	**279323**	**SOFIA CALABRESE**				
00288231	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277136	**11/11/15**	**279331**	**EMILY CLINTON**				
00288164	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277137	**11/11/15**	**279340**	**MAVIS COPE**				
00288211	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277138	**11/11/15**	**279358**	**KIDWYN COUGHRAN**				
00288199	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277139	**11/11/15**	**279366**	**JACKSON DORFMAN**				
00288180	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277140	**11/11/15**	**279374**	**MICHAEL EVANS**				
00288215	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277141	**11/11/15**	**279382**	**LEDYARD GARDNER**				
00288201	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277141	**11/11/15**	**279382**	**LEDYARD GARDNER**				
00288201	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277142	**11/11/15**	**279390**	**MABRY GENTRY**				
00288207	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277143	**11/11/15**	**279404**	**KARA GREVE**				
00288193	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277144	**11/11/15**	**279412**	**MORGAN GUMBER**				
00288217	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277145	**11/11/15**	**279420**	**DIEGO GUTIERREZ**				
00288161	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277146	**11/11/15**	**279439**	**MICHAEL HANCOCK**				
00288216	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277147	**11/11/15**	**279447**	**RYAN HANSON**				
00288226	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277148	**11/11/15**	**279455**	**ANNIKA HEID**				
00288147	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277149	**11/11/15**	**279463**	**EVALYN HUTCHINSON**				
00288169	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277150	**11/11/15**	**279471**	**LEVI LORIA**				
00288202	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277151	**11/11/15**	**279480**	**JOSE LUNA ESPARZA**				
00288189	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277152	**11/11/15**	**279498**	**AXELINA MANNING**				
00288149	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277152	**11/11/15**	**279498**	**AXELINA MANNING**				
00288149	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277153	**11/11/15**	**279501**	**LILLY MCMURRAIN**				
00288203	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277154	**11/11/15**	**279510**	**ALDO MORENO**				
00288140	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277155	**11/11/15**	**279528**	**HAILY NORVELL**				
00288172	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277156	**11/11/15**	**279536**	**RYDER OLLE**				
00288227	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277157	**11/11/15**	**279544**	**ACACIA ORTIZ**				
00288138	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277158	**11/11/15**	**279552**	**MADELINE PERKINS**				
00288208	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277159	**11/11/15**	**279560**	**ERIN PETRUCCIONE**				
00288167	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277160	**11/11/15**	**279579**	**KELTON QUINT**				
00288198	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277161	**11/11/15**	**279587**	**ANNA SKELTON**				
00288146	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277162	**11/11/15**	**279595**	**DAKOTA SLONIKER**				
00288159	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277163	**11/11/15**	**279609**	**ELI STEPHENS**				
00288162	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277163	**11/11/15**	**279609**	**ELI STEPHENS**				
00288162	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277164	**11/11/15**	**279617**	**SHELBY STICKSEL**				
00288230	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277165	**11/11/15**	**279625**	**KELSEY STORZ**				
00288197	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277166	**11/11/15**	**279633**	**JESSICA SULLIVAN**				
00288184	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277167	**11/11/15**	**279641**	**NICOLE SUTPHEN**				
00288221	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277168	**11/11/15**	**279650**	**JOSEPH TRAVERS**				
00288190	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277169	**11/11/15**	**279668**	**RACHEL-MARIE WEISS**				
00288224	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277170	**11/11/15**	**279676**	**TABOR WHITNEY**				
00288232	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277171	**11/11/15**	**279684**	**JACK WICKUM**				
00288178	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277172	**11/11/15**	**279692**	**RUI ZHANG**				
00288225	CLF INITIATIVE		REWARD FOR AP TESTS	*300.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	300.00	C	Computer	
			Total Check:	**300.00**			
5000277173	**11/11/15**	**279706**	**KEENAN ZOPF**				
00288195	CLF INITIATIVE		REWARD FOR AP TESTS	*200.00*			
6-22-620-00-0060-0300-000-1030-02			CO LEGACY FOUNDATION STIPENDS	200.00	C	Computer	
			Total Check:	**200.00**			
5000277174	**11/12/15**	**265110**	**SEBASTIAN MELGAREJO**				
00288308	COSTCO		BABY WIPES	*39.98*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277174	**11/12/15**	**265110**	**SEBASTIAN MELGAREJO**				
00288308	COSTCO		BABY WIPES	*39.98*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	39.98	C	Computer	
			Total Check:	**39.98**			
5000277175	**11/12/15**	**200921**	**ROCIO GARCIA-AGUIRRE**				
00288305	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*281.52*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	281.52	C	Computer	
00288305	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*187.68*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	187.68	C	Computer	
			Total Check:	**469.20**			
5000277176	**11/12/15**	**275085**	**LEROY GETCHELL**				
00288277	2015 MILEAGE		MILEAGE THROUGH 10/13/15	*101.20*			
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	101.20	C	Computer	
			Total Check:	**101.20**			
5000277177	**11/12/15**	**278327**	**MARIANA FORTUNA-FOSTER**				
00288279	WALMART		SUPPLIES	*13.22*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	13.22	C	Computer	
00288280	CITY MARKET		WATER	*3.75*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	3.75	C	Computer	
00288279	WALMART		SUPPLIES	*15.03*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	15.03	C	Computer	
00288279	WALMART		SUPPLIES	*38.95*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	38.95	C	Computer	
			Total Check:	**70.95**			
5000277178	**11/12/15**	**1592**	**DEBORAH GREGORY**				
00288251	NAMASTE NEPAL		DINNER FOR 1-10/24/15	*29.85*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	29.85	C	Computer	
			Total Check:	**29.85**			
5000277179	**11/12/15**	**252077**	**SUSANA CHAVEZ**				
00288310	WALMART		RUG, CLOTHESPINS, PLANNER	*50.65*			
6-10-130-00-0010-0610-000-0000-80			AES SUPPLY NEW CLASSROOMS	50.65	C	Computer	
			Total Check:	**50.65**			
5000277180	**11/12/15**	**276324**	**TRACY GETCHELL**				
00288313	REALLY GOOD STU		SUPPLIES	*100.56*			
6-10-140-00-0010-0610-000-0000-18			RSES 4TH PURPUS	100.56	C	Computer	
00288312	WALMART		SUPPLIES	*82.81*			
6-10-140-00-0010-0610-000-0000-18			RSES 4TH PURPUS	82.81	C	Computer	
			Total Check:	**183.37**			
5000277181	**11/12/15**	**220841**	**TRACY TEETAERT**				
00288315	2015 MILEAGE		MILEAGE THROUGH 11/5/15	*120.75*			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	120.75	C	Computer	
00288314	HILTON		LODGING	*138.02*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	138.02	C	Computer	
			Total Check:	**258.77**			
5000277182	**11/12/15**	**215465**	**MATTHEW ABRAMOWITZ**				
00288287	2015 MILEAGE		MILEAGE THROUGH 9/17/15	*55.20*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277182	**11/12/15**	**215465**	**MATTHEW ABRAMOWITZ**				
00288287	2015 MILEAGE		MILEAGE THROUGH 9/17/15	*55.20*			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	55.20	C	Computer	
00288286	CAMBIUM LEARNIN		STEP UP TO WRITING	*1,579.60*			
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,579.60	C	Computer	
00288285	HYATT REGENCY		LODGING DEPOSIT	*438.03*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	438.03	C	Computer	
00288288	DUAL LANGUAGE E		REGISTRATION	*1,060.00*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	1,060.00	C	Computer	
			Total Check:	**3,132.83**			
5000277183	**11/12/15**	**207683**	**LINDSAY HAWKINS**				
00288278	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*57.50*			
6-10-160-00-0620-0610-000-3140-01			GES ELA HAWKINS	57.50	C	Computer	
00288278	2015 MILEAGE		MILEAGE THROUGH 9/4/15	*28.75*			
6-10-160-00-0620-0610-000-3140-01			GES ELA HAWKINS	28.75	C	Computer	
			Total Check:	**86.25**			
5000277184	**11/12/15**	**140074**	**KATHLEEN MANDEVILLE**				
00288271	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*33.35*			
6-10-160-00-0010-0610-000-0000-19			GES MANDEVILLE/MASTER	33.35	C	Computer	
00288272	TARGET		SUPPLIES	*27.68*			
6-10-160-00-0010-0610-000-0000-19			GES MANDEVILLE/MASTER	27.68	C	Computer	
			Total Check:	**61.03**			
5000277185	**11/12/15**	**277738**	**MEAGAN BRIDGES**				
00288289	OFFICE DEPOT		SUPPLIES	*115.84*			
6-10-160-00-0010-0610-000-0000-16			GES BRIDGES/5	115.84	C	Computer	
00288290	WALMART		POUCHES, MARKERS	*86.87*			
6-10-160-00-0010-0610-000-0000-16			GES BRIDGES/5	86.87	C	Computer	
			Total Check:	**202.71**			
5000277186	**11/12/15**	**237981**	**MIREYA CANO**				
00288294	2015 MILEAGE		MILEAGE THROUGH 10/31/15	*45.85*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	45.85	C	Computer	
			Total Check:	**45.85**			
5000277187	**11/12/15**	**130842**	**MITZI MOORE-HILL**				
00288295	COSTCO		SNACKS	*42.85*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	42.85	C	Computer	
			Total Check:	**42.85**			
5000277188	**11/12/15**	**280267**	**RAINA BURTON**				
00288301	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*175.95*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	175.95	C	Computer	
			Total Check:	**175.95**			
5000277189	**11/12/15**	**3389**	**HENRY MCQUEENEY**				
00288260	COSTCO		FOOD FOR OFFICIALS	*103.49*			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	103.49	C	Computer	
			Total Check:	**103.49**			
5000277190	**11/12/15**	**272698**	**ELAINE SPALDING**				
00288257	TOWNEPLACE		LODGING	*489.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277190	**11/12/15**	**272698**	**ELAINE SPALDING**				
00288257	TOWNEPLACE		LODGING	*489.00*			
6-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	489.00	C	Computer	
			Total Check:	**489.00**			
5000277191	**11/12/15**	**278866**	**KRISTINA LEACH**				
00288274	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*104.65*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	104.65	C	Computer	
00288275	VAIL VALLEY FOU		ADMISSION FOR 2	*25.00*			
6-10-340-00-1760-0610-000-3130-00			VSSA SPED SUPPLIES	25.00	C	Computer	
			Total Check:	**129.65**			
5000277192	**11/12/15**	**260061**	**CINDY SUPLIZO**				
00288246	BOX CANYON LODG		LODGING	*95.00*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	95.00	C	Computer	
00288247	2015 MILEAGE		MILEAGE THROUGH 10/24/15	*299.00*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	299.00	C	Computer	
00288248	BONFIRE COFFEE		LUNCH FOR 1-10/22/15	*5.66*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	5.66	C	Computer	
00288249	BUEN TIEMPO		DINNER FOR 1-10/22/15	*22.45*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	22.45	C	Computer	
			Total Check:	**422.11**			
5000277193	**11/12/15**	**280275**	**ALEXANDER DOW**				
00288237	2015 MILEAGE		MILEAGE THROUGH 10/24/15	*284.05*			
6-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	284.05	C	Computer	
			Total Check:	**284.05**			
5000277194	**11/12/15**	**277983**	**CLIFF LOHREY**				
00288250	2015 MILEAGE		MILEAGE THROUGH 11/2/15	*74.75*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	74.75	C	Computer	
			Total Check:	**74.75**			
5000277195	**11/12/15**	**205788**	**KIMBERLY NELSON**				
00288273	DONOVAN PAVILIO		PROM RENTAL	*750.00*			
6-74-310-00-1900-0890-000-0000-15			BMHS ACT. CLASS OF 2017	750.00	C	Computer	
			Total Check:	**750.00**			
5000277196	**11/12/15**	**208825**	**NICHOLAS HOEGER**				
00288299	AMAZON.COM		BOOK	*69.56*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	69.56	C	Computer	
			Total Check:	**69.56**			
5000277197	**11/12/15**	**3632**	**CASSIE DESMONE**				
00288245	VILLAGE MARKET		STRAWBERRIES	*14.97*			
6-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	14.97	C	Computer	
00288244	COSTCO		STRAWBERRIES	*52.43*			
6-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	52.43	C	Computer	
			Total Check:	**67.40**			
5000277198	**11/12/15**	**238023**	**BETH O'NEILL**				
00288243	CITY MARKET		GROCERIES	*77.62*			
6-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	77.62	C	Computer	
			Total Check:	**77.62**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277199	**11/12/15**	**2806**	**NICOLE DEWELL**				
00288300	CITY MARKET		SUPPLIES	*77.86*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	77.86	C	Computer	
			Total Check:	**77.86**			
5000277200	**11/12/15**	**273384**	**AMANDA HAWKINS**				
00288240	2015 MILEAGE		MILEAGE THROUGH 10/10/15	*152.95*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	152.95	C	Computer	
00288238	AMAZON.COM		SHEARS	*19.50*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	19.50	C	Computer	
00288238	AMAZON.COM		MARKERS, PRIVACY FILM	*138.94*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	138.94	C	Computer	
00288238	AMAZON.COM		JEWELRY SUPPLIES	*116.09*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	116.09	C	Computer	
00288241	AMAZON.COM		EMULSION REMOVER	*22.20*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	22.20	C	Computer	
00288238	AMAZON.COM		SUPPLIES	*17.98*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	17.98	C	Computer	
00288238	AMAZON.COM		SHEARS	*10.68*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	10.68	C	Computer	
00288239	BLICK ART SUPPL		PAINT, PAPER	*429.63*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	429.63	C	Computer	
			Total Check:	**907.97**			
5000277201	**11/12/15**	**75167**	**ANN CONSTIEN**				
00288242	AMAZON.COM		"THE FOUR AGREEMENTS"	*19.91*			
6-10-390-00-0500-0610-000-0000-00			RCHS LANG ARTS SUPPLIES	19.91	C	Computer	
			Total Check:	**19.91**			
5000277202	**11/12/15**	**265403**	**GREG ANDERSON**				
00288258	APPLE		MOVIE	*19.99*			
6-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	19.99	C	Computer	
			Total Check:	**19.99**			
5000277203	**11/12/15**	**274950**	**SARA STROBING**				
00288306	WALMART		SNACKS	*25.62*			
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	25.62	C	Computer	
00288307	BATSON'S CORNER		PAINT SETS	*10.49*			
6-10-390-00-0200-0610-000-0000-00			RCHS ART SUPPLIES	10.49	C	Computer	
			Total Check:	**36.11**			
5000277204	**11/12/15**	**272523**	**JOHN BARTH**				
00288267	13639		DINNER FOR 1-11/3/15	*13.67*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.67	C	Computer	
00288266	13641		DINNER FOR 1-11/6/15	*25.23*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	25.23	C	Computer	
00288268	13641		DINNER FOR 1-11/6/15	*5.36*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.36	C	Computer	
			Total Check:	**44.26**			
5000277205	**11/12/15**	**278769**	**STEFAN MILLER**				
00288309	13636		BREAKFAST FOR 1-10/30/15	*13.50*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277205	**11/12/15**	**278769**	**STEFAN MILLER**				
00288309	13636		BREAKFAST FOR 1-10/30/15	*13.50*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.50	C	Computer	
			Total Check:	**13.50**			
5000277206	**11/12/15**	**46256**	**EILEEN LISTER**				
00288255	13618		DINNER FOR 1-10/26/15	*5.69*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.69	C	Computer	
00288256	13619		LUNCH FOR 1-10/28/15	*8.99*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	C	Computer	
			Total Check:	**14.68**			
5000277207	**11/12/15**	**112402**	**JADE BRINK**				
00288264	13638		LUNCH FOR 1-11/5/15	*11.48*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.48	C	Computer	
			Total Check:	**11.48**			
5000277208	**11/12/15**	**198714**	**JACKIE POTTER**				
00288263	13616		DINNER FOR 1-10/29/15	*11.09*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.09	C	Computer	
00288262	13617		LUNCH FOR 1-10/27/15	*11.15*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.15	C	Computer	
00288261	13640		LUNCH FOR 1-11/7/15	*10.95*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.95	C	Computer	
00288261	13640		DINNER FOR 1-11/7/15	*9.75*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.75	C	Computer	
00288261	13640		DINNER FOR 1-11/7/15	*3.75*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.75	C	Computer	
			Total Check:	**46.69**			
5000277209	**11/12/15**	**265071**	**LANCE MATUS**				
00288276	2015 MILEAGE		MILEAGE THROUGH 6/22/15	*19.55*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	19.55	C	Computer	
00288276	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*43.13*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	43.13	C	Computer	
00288276	2015 MILEAGE		MILEAGE THROUGH 8/27/15	*67.28*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	67.28	C	Computer	
00288276	2015 MILEAGE		MILEAGE THROUGH 9/29/15	*95.45*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	95.45	C	Computer	
00288276	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*31.63*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	31.63	C	Computer	
			Total Check:	**257.04**			
5000277210	**11/12/15**	**114324**	**MELANIE MCMICHAEL**				
00288291	2015 MILEAGE		MILEAGE THROUGH 10/23/15	*110.40*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	110.40	C	Computer	
			Total Check:	**110.40**			
5000277211	**11/12/15**	**272566**	**MICHAEL SANTAMBROGIO**				
00288293	2015 MILEAGE		MILEAGE THROUGH 10/6/15	*158.70*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	158.70	C	Computer	
			Total Check:	**158.70**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277212	**11/12/15**	**272523**	**JOHN BARTH**				
00288265	MURPHY EXPRESS		WASHER FLUID	*2.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2.99	C	Computer	
			Total Check:	**2.99**			
5000277213	**11/12/15**	**200212**	**MARTA ELLSWORTH**				
00288281	EMBASSY SUITES		DINNER FOR 1-10/28/15	*9.00*			
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	9.00	C	Computer	
00288282	BAR LOUIE		LUNCH FOR 1-10/29/15	*12.24*			
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	12.24	C	Computer	
00288283	OLIVE GARDEN		DINNER FOR 1-10/29/15	*18.28*			
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	18.28	C	Computer	
00288284	LA SANDIA CANTI		LUNCH FOR 1-10/30/15	*10.55*			
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	10.55	C	Computer	
			Total Check:	**50.07**			
5000277214	**11/12/15**	**268887**	**ROBIN MADISON**				
00288304	WESTERN GOVERNO		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**			
5000277215	**11/12/15**	**192791**	**HEATHER EBERTS**				
00288259	2015 MILEAGE		MILEAGE THROUGH 9/30/15	*100.63*			
6-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	100.63	C	Computer	
00288259	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*258.18*			
6-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	258.18	C	Computer	
			Total Check:	**358.81**			
5000277216	**11/12/15**	**172065**	**JULIE GOLDBERG**				
00288269	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*167.33*			
6-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	167.33	C	Computer	
			Total Check:	**167.33**			
5000277217	**11/12/15**	**253499**	**MELINA VALSECIA-MONREAL**				
00288292	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*181.78*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	181.78	C	Computer	
00288292	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*121.19*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	121.19	C	Computer	
			Total Check:	**302.97**			
5000277218	**11/12/15**	**268720**	**KAREN MADDEN**				
00288270	2015 MILEAGE		MILEAGE THROUGH 10/28/15	*1,030.98*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	1,030.98	C	Computer	
			Total Check:	**1,030.98**			
5000277219	**11/12/15**	**251798**	**TENNILLE CONNOR**				
00288311	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*34.50*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	34.50	C	Computer	
00288311	2015 MILEAGE		MILEAGE THROUGH 11/4/15	*20.70*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	20.70	C	Computer	
			Total Check:	**55.20**			
5000277220	**11/12/15**	**248371**	**DONNA JOHNSON**				
00288253	WALMART		CANVAS	*15.94*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277220	**11/12/15**	**248371**	**DONNA JOHNSON**				
00288253	WALMART		CANVAS	*15.94*			
6-22-625-00-2150-0610-000-1025-00			SPED VAIL VALLEY CARES SUPPLIES	15.94	C	Computer	
00288254	CITY MARKET		TACO SUPPLIES	*22.90*			
6-10-625-00-1790-0610-000-3130-02			TRANSITION SUPPLIES	22.90	C	Computer	
00288253	WALMART		FRAMES	*24.46*			
6-22-625-00-2150-0610-000-1025-00			SPED VAIL VALLEY CARES SUPPLIES	24.46	C	Computer	
00288252	VAIL VALLEY FOU		ADMISSION FOR 6	*75.00*			
6-22-625-00-2150-0610-000-1025-00			SPED VAIL VALLEY CARES SUPPLIES	75.00	C	Computer	
			Total Check:	**138.30**			
5000277221	**11/12/15**	**259217**	**NATIA LUCK**				
00288296	2015 MILEAGE		MILEAGE THROUGH 10/15/15	*280.03*			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	280.03	C	Computer	
00288297	STARBUCKS		BREAKFAST FOR 1-10/16/15	*15.59*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	15.59	C	Computer	
00288298	ALAMO		RENTAL CAR	*43.34*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	43.34	C	Computer	
			Total Check:	**338.96**			
5000277222	**11/12/15**	**268887**	**ROBIN MADISON**				
00288303	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*254.15*			
6-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	254.15	C	Computer	
00288302	CITY MARKET		ICE	*1.99*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	1.99	C	Computer	
			Total Check:	**256.14**			
5000277223	**11/13/15**	**270733**	**CASAUNDRA STEWART**				
00288316	ADVANCE		PAYROLL ADVANCE	*339.42*			
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	339.42	C	Computer	
			Total Check:	**339.42**			
5000277224	**11/13/15**	**280291**	**SILVIA LOPEZ**				
00288317	ADVANCE		PAYROLL ADVANCE	*237.39*			
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	237.39	C	Computer	
			Total Check:	**237.39**			
5000277225	**11/13/15**	**1233**	**CALVIN AMICHAUX**				
00288326	10/29/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
00288325	10/29/15 MILEAG		VOLLEYBALL OFFICIAL	*48.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	48.00	C	Computer	
			Total Check:	**163.00**			
5000277226	**11/13/15**	**1055**	**WILLIAM BEASLEY**				
00288417	10/30/15 FEE		FOOTBALL OFFICIAL	*57.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
			Total Check:	**57.00**			
5000277227	**11/13/15**	**244953**	**BRADLEY CONDO**				
00288324	10/28/15 FEE		SOCCER OFFICIAL	*48.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	48.00	C	Computer	
			Total Check:	**48.00**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277228	**11/13/15**	**2699**	**CASS DOMBROWSKI**				
00288327	10/30/15 FEE		FOOTBALL OFFICIAL	*57.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
			Total Check:	**57.00**			
5000277229	**11/13/15**	**208701**	**HUGH GREATHOUSE**				
00288367	10/30/15 FEE		FOOTBALL OFFICIAL	*57.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
			Total Check:	**57.00**			
5000277230	**11/13/15**	**278157**	**MICHAEL GARVEY**				
00288374	10/27/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
			Total Check:	**115.00**			
5000277231	**11/13/15**	**188654**	**STEVEN GORDON**				
00288381	10/28/15 FEE		SOCCER OFFICIAL	*48.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	48.00	C	Computer	
			Total Check:	**48.00**			
5000277232	**11/13/15**	**208612**	**DAVID GOBBO**				
00288329	10/30/15 FEE		FOOTBALL OFFICIAL	*57.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
00288328	10/30/15 MILEAG		FOOTBALL OFFICIAL	*76.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	76.00	C	Computer	
			Total Check:	**133.00**			
5000277233	**11/13/15**	**158526**	**GREGORY MACIK**				
00288359	10/30/15 FEE		FOOTBALL OFFICIAL	*57.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer	
			Total Check:	**57.00**			
5000277234	**11/13/15**	**1324**	**MERLON PUSEY**				
00288370	10/29/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
00288371	10/29/15 MILEAG		VOLLEYBALL OFFICIAL	*40.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	40.00	C	Computer	
			Total Check:	**155.00**			
5000277235	**11/13/15**	**269590**	**JACQUELYN RINDY**				
00288369	10/27/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	115.00	C	Computer	
00288368	10/27/15 MILEAG		VOLLEYBALL OFFICIAL	*25.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer	
			Total Check:	**140.00**			
5000277236	**11/13/15**	**259497**	**MICHAEL (MICK) WOODWORTH**				
00288373	10/28/15 FEE		SOCCER OFFICIAL	*48.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	48.00	C	Computer	
			Total Check:	**48.00**			
5000277237	**11/13/15**	**3328**	**TOWN OF GYPSUM**				
00288382	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	
00288382	1106.0		112 PARK STREET TRASH	*18.00*			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000277237	**11/13/15**	**3328**	**TOWN OF GYPSUM**			
00288382	1106.0		112 PARK STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288383	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
00288383	1107.0		114 PARK STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288384	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
00288384	1102.0		149 EAGLE STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288385	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
00288385	1103.0		155 EAGLE STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288386	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
00288386	1104.0		500 2ND STREET A TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288387	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
00288387	1105.0		500 2ND STREET B TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288388	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
00288388	1143.0		502 SECOND STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00288389	115.0		EAGLE VALLEY HIGH-W/S	*947.05*		
6-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	C	Computer
00288390	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
6-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C	Computer
00288391	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
6-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00288392	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
6-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C	Computer
			Total Check:	**3,018.75**		
5000277238	**11/13/15**	**3522**	**HOLY CROSS ENERGY**			
00288361	500048802		AVON ELEMENTARY	*3,390.34*		
6-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,390.34	C	Computer
00288360	451016401		HOMESTAKE PEAK	*5,224.45*		
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,224.45	C	Computer
			Total Check:	**8,614.79**		
5000277239	**11/13/15**	**3522**	**HOLY CROSS ENERGY**			
00288363	459106400		HOMESTAKE PEAK	*116.06*		
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	116.06	C	Computer

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277239	**11/13/15**	**3522**	**HOLY CROSS ENERGY**				
00288362	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,273.66*			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,273.66	C	Computer	
			Total Check:	**2,389.72**			
5000277240	**11/13/15**	**3522**	**HOLY CROSS ENERGY**				
00288366	503170000		0750 EAGLE RD EAST BUS	*134.63*			
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	134.63	C	Computer	
00288365	451016300		BUS STORAGE	*1,088.03*			
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,088.03	C	Computer	
00288364	454527700		EDWARDS ELEMENTARY	*2,408.12*			
6-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,408.12	C	Computer	
			Total Check:	**3,630.78**			
5000277241	**11/13/15**	**197912**	**SHELL FLEET PLUS**				
00288376	65203192510		SHELL FLEET PLUS	*59.10*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	59.10	C	Computer	
			Total Check:	**59.10**			
5000277242	**11/13/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00288344	16050200075611		TRAILER 2 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288343	16050200075612		TRAILER 4 1951 HWY 24	*119.40*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	119.40	C	Computer	
00288342	16050200075613		TRAILER 6 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288341	16050200075614		TRAILER 8 1951 HWY 24	*131.74*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	131.74	C	Computer	
00288340	16050200075615		TRAILER 9 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288339	16050200075616		TRAILER 11 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288338	16050200075617		TRAILER 13 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288337	16050200075618		TRAILER 15 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288336	16050200075620		TRAILER 18 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288335	16050200075621		TRAILER 19 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288334	16050200075622		TRAILER 21 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288333	16050200075623		TRAILER 23 1951 HWY 24	*119.40*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	119.40	C	Computer	
00288332	16050200075624		TRAILER 25 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
			Total Check:	**1,507.74**			
5000277243	**11/13/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277243	**11/13/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00288347	16050200075626		TRAILER 29 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288348	16050200075627		TRAILER 31 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00288355	15269200010195		AVON ELEMENTARY	*1,802.00*			
6-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,802.00	C	Computer	
00288354	15377600333550		HOMESTAKE PEAK SCHOOL	*3,526.58*			
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,526.58	C	Computer	
00288353	16050000170006		BATTLE MOUNTAIN HIGH	*2,789.66*			
6-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,789.66	C	Computer	
00288345	15339200250009		BERRY CREEK MIDDLE	*748.93*			
6-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	748.93	C	Computer	
00288352	15477600333450		EAST BUS BARN	*212.52*			
6-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	212.52	C	Computer	
00288351	16091200257000		EDWARDS ELEMENTARY	*755.87*			
6-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	755.87	C	Computer	
00288350	20753200250018		JUNE CREEK ELEMENTARY	*1,515.33*			
6-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,515.33	C	Computer	
00288349	17457800333510		HOMESTAKE PEAK SCHOOL	*155.99*			
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	155.99	C	Computer	
00288346	16050200075625		TRAILER 27 1951 HWY 24	*118.78*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.78	C	Computer	
			Total Check:	**11,853.10**			
5000277244	**11/13/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00288357	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,353.58*			
6-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,353.58	C	Computer	
00288358	17896400250017		RED CANYON HIGH	*361.87*			
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	361.87	C	Computer	
00288356	17898800883700		RED SANDSTONE ELEMENTARY	*1,381.27*			
6-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,381.27	C	Computer	
			Total Check:	**3,096.72**			
5000277245	**11/13/15**	**5509**	**XCEL ENERGY, INC.**				
00288418	5311192662		VSSA-SECURITY	*72.73*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	72.73	C	Computer	
00288419	5310344562		VSSA-SHED	*46.10*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	46.10	C	Computer	
00288421	5312565767		VSSA-PUMP	*12.35*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.35	C	Computer	
00288421	5312565767		VSSA-SHELTER	*12.80*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.80	C	Computer	
00288420	5312282276		EAST BUS BARN	*299.93*			
6-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	299.93	C	Computer	
			Total Check:	**443.91**			
5000277246	**11/13/15**	**85154**	**ANTHEM LIFE**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277246	**11/13/15**	**85154**	**ANTHEM LIFE**				
00288323	PREMIUMS		PREMIUMS FOR 10/15	*821.16*			
6-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	821.16	C	Computer	
			Total Check:	**821.16**			
5000277247	**11/13/15**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**				
00288331	DUES		ECEA DUES FOR 9/15	*7,983.16*			
6-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	7,983.16	C	Computer	
			Total Check:	**7,983.16**			
5000277248	**11/13/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**				
00288372	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**			
5000277249	**11/13/15**	**170119**	**SOURCEGAS**				
00288377	621586		B-BATTLE MOUNTAIN HIGH	*217.92*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	217.92	C	Computer	
			Total Check:	**217.92**			
5000277250	**11/13/15**	**170119**	**SOURCEGAS**				
00288379	641862		EDWARDS ELEMENTARY	*1,435.10*			
6-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	1,435.10	C	Computer	
00288380	388412		JUNE CREEK ELEMENTARY	*1,434.43*			
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	1,434.43	C	Computer	
00288378	635817		RED CANYON HIGH-EDWARDS	*401.23*			
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	401.23	C	Computer	
			Total Check:	**3,270.76**			
5000277251	**11/13/15**	**251488**	**RICOH USA, INC.**				
00288375	5038886910		C86017484 BCMS	*366.54*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017485 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017574 BMHS	*366.54*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017571 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017576 EES	*366.54*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017486 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017572 RSES	*366.54*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017570 GCMS	*366.54*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017483 RHES	*366.54*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86017575 EVMS	*366.54*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86024859 EVHS	*366.54*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277251	**11/13/15**	**251488**	**RICOH USA, INC.**				
00288375	5038886910		C86024859 EVHS	*366.54*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86024860 BCES	*366.54*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	366.54	C	Computer	
00288375	5038886910		C86029932 VSSA	*366.56*			
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	366.56	C	Computer	
00288375	5038886910		C86017573 AES	*366.54*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	366.54	C	Computer	
			Total Check:	**5,131.58**			
5000277252	**11/13/15**	**167703**	**AM GAS MARKETING CORPORATION**				
00288321	718603		EAGLE VALLEY ELEMENTARY	*1,188.16*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,188.16	C	Computer	
00288322	718602		EAGLE VALLEY HIGH	*1,730.15*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,730.15	C	Computer	
00288318	39878		EAGLE VALLEY HIGH	*661.10*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	661.10	C	Computer	
00288319	718604		BERRY CREEK MIDDLE	*1,266.90*			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,266.90	C	Computer	
00288320	717011		BATTLE MOUNTAIN HIGH	*3,103.12*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,103.12	C	Computer	
			Total Check:	**7,949.43**			
5000277253	**11/13/15**	**145408**	**VAIL HONEYWAGON**				
00288394	19194		GYPSUM CREEK MIDDLE	*153.00*			
6-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer	
00288395	19195		RED HILL ELEMENTARY	*159.25*			
6-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer	
00288405	19196		EAGLE VALLEY HIGH	*293.50*			
6-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer	
00288406	19197		GYPSUM ELEMENTARY	*161.00*			
6-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer	
00288404	19198		BRUSH CREEK ELEMENTARY	*156.75*			
6-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer	
00288403	19199		EAGLE VALLEY ELEMENTARY	*119.50*			
6-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer	
00288402	19200		EAGLE VALLEY MIDDLE	*239.50*			
6-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer	
00288401	19201		757 EAST THIRD STREET	*216.00*			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer	
00288399	19203		948 CHAMBERS AVENUE	*96.00*			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer	
00288398	19204		RED CANYON HIGH-WEST	*1.00*			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C	Computer	
00288397	19205		EDWARDS ELEMENTARY	*154.50*			
6-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277253	**11/13/15**	**145408**	**VAIL HONEYWAGON**				
00288396	19206		BATTLE MOUNTAIN HIGH	*572.00*			
6-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer	
00288400	19202		BUILDINGS & GROUNDS	*104.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer	
			Total Check:	**2,426.00**			
5000277254	**11/13/15**	**145408**	**VAIL HONEYWAGON**				
00288413	19207		BERRY CREEK MIDDLE	*166.00*			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer	
00288412	19208		JUNE CREEK ELEMENTARY	*167.00*			
6-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C	Computer	
00288411	19209		RED CANYON HIGH-EAST	*109.00*			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer	
00288410	19210		AVON ELEMENTARY	*237.00*			
6-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C	Computer	
00288409	19211		HOMESTAKE PEAK SCHOOL	*165.00*			
6-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer	
00288408	19212		EAST BUS BARN	*70.00*			
6-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer	
00288407	19213		RED SANDSTONE ELEMENTARY	*85.00*			
6-10-140-00-2620-0421-000-0000-00			RSES TRASH	85.00	C	Computer	
00288415	19214		VAIL SKI & SNOWBOARD ACADEMY	*79.00*			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	79.00	C	Computer	
00288414	19215		MALOIT PARK-HOUSING	*200.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	200.00	C	Computer	
			Total Check:	**1,278.00**			
5000277255	**11/13/15**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**				
00288330	5JPJEK2	84049	DENTAL HYGIENIST - NOVEMBER PAYROLL	*1,370.44*			
6-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	1,370.44	C	Computer	
00288330	5JPJEK2	84049	BEHAVIOR HEALTH - NOVEMBER PAYROLL	*9,317.71*			
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	9,317.71	C	Computer	
00288330	5JPJEK2	84049	PHYSICIAL ASSISTANT/LNP - NOVEMBER PA	*4,626.45*			
6-22-800-00-2130-0590-000-1027-10			CDPHE FAMILY NURSE PRACTITIONER	4,626.45	C	Computer	
00288330	5JPJEK2	84049	MEDICAL ADMIN - NOVEMBER PAYROLL	*7,284.83*			
6-22-800-00-2130-0590-000-1027-00			CDPHE MED ADMIN	7,284.83	C	Computer	
00288330	5JPJEK2	84049	PROGRAM DIRECTOR - NOVEMBER PAYROLL	*7,276.82*			
6-22-800-00-2130-0590-000-1027-03			CDPHE PROGRAM DEVELOPER	7,276.82	C	Computer	
00288330	5JPJEK2	84049	MEDICAL ASSISTANT - NOVEMBER PAYROLL	*422.16*			
6-22-800-00-2130-0590-000-1027-01			CDPHE MEDICAL ASSISTANT	422.16	C	Computer	
00288330	5JPJEK2	84049	OFFICE MANAGER - NOVEMBER PAYROLL	*4,687.06*			
6-22-800-00-2130-0590-000-1027-09			CDPHE MEDICAL RECEPTION/ OFFICE MANA	4,687.06	C	Computer	
			Total Check:	**34,985.47**			
5000277256	**11/13/15**	**226521**	**TRAPPER MECHANICAL, LLC**				
00288393	4444	83996	SERVICE CALL TO DIAGNOSE AND REPAIR A	*312.50*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	312.50	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277256	**11/13/15**	**226521**	**TRAPPER MECHANICAL, LLC**				
			Total Check:	**312.50**			
5000277257	**11/13/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00288416	125	84091	Administrative Services for Curriculu	*368.75*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	368.75	C	Computer	
			Total Check:	**368.75**			
5000277258	**11/17/15**	**161381**	**APPLE COMPUTER, INC.**				
00288433	4360927187	83980	VGA ADAPTER FOR GAIL NASH AT RHES	*29.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer	
00288432	4360529646	83964	VGA CABLE FOR RAINA BURTON AT EVMS	*29.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer	
00288427	4361005984	83945	POWER CORD FOR JUSTINE AT RHES	*79.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	79.00	C	Computer	
00288431	4360529645	83390	COMPUTER MICE FOR JCES LAB	*294.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	294.00	C	Computer	
00288430	4360457299	83944	KEYBOARDS FOR EVMS	*588.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	588.00	C	Computer	
00288429	4360400404	83946	IPADS FOR LEARNING SERVICES- BRENDA	*4,240.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	4,240.00	C	Computer	
00288428	4359999249	83250	ADAPTERS FOR KATIE & HARRYAT EVMS	*158.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	158.00	C	Computer	
			Total Check:	**5,417.00**			
5000277259	**11/17/15**	**1676**	**ALSCO**				
00288424	LGRA1699682	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
00288423	LGRA1696945	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
			Total Check:	**288.62**			
5000277260	**11/17/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00288434	9311148	83951	ARAMARK SILVER WATER FILTER	*66.49*			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	66.49	C	Computer	
00288434	9311148	83951	ADMIN FEE	*9.99*			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	9.99	C	Computer	
			Total Check:	**76.48**			
5000277261	**11/17/15**	**235075**	**AMERICAN EXPRESS**				
00288425	028247	82417	BLANKET PO FOR AMERICAN EXPRESS CHARG	*309.66*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	309.66	C	Computer	
			Total Check:	**309.66**			
5000277262	**11/17/15**	**16586**	**ASSOCIATION FOR SUP. OF CURRICULUM DEV.**				
00288437	0012218756	83965	3 yr. Premium ASCD membership for Ann	*538.00*			
6-10-620-00-2213-0810-000-0000-00			ED QUALITY DUES AND FEES	538.00	C	Computer	
00288435	0012218758	83965	1 year select ASCD membership for Jil	*80.10*			
6-10-620-00-2213-0810-000-0000-00			ED QUALITY DUES AND FEES	80.10	C	Computer	
00288436	0012218759	83965	1 year select ASCD membership for Ma	*80.10*			
6-10-620-00-2213-0810-000-0000-00			ED QUALITY DUES AND FEES	80.10	C	Computer	
			Total Check:	**698.20**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277263	**11/17/15**	**273821**	**AMITY INSTITUTE, LTD.**				
00288426	ET15043	84070	EXCHANGE TEACHER ROSANA P FABREGAT IN	*1,000.00*			
6-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000277264	**11/17/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00288438	15283222144	82653	GES AUTO CHLOR BLANKET	*49.95*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	49.95	C	Computer	
00288439	15283224481	82655	RHES AUTO CHLOR BLANKET	*36.50*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	36.50	C	Computer	
			Total Check:	**86.45**			
5000277265	**11/17/15**	**279226**	**JOHNNY BOLTON**				
00288508	11132015_18	84092	Clinician stipend for CMEA District 8	*750.00*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	750.00	C	Computer	
			Total Check:	**750.00**			
5000277266	**11/17/15**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**				
00288441	95214	84073	COLORADO DATA BASE SUBSCRIBERS INVOIC	*355.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	355.00	C	Computer	
			Total Check:	**355.00**			
5000277267	**11/17/15**	**199656**	**B&M ROOFING OF COLORADO, INC.**				
00288440	2016532	84101	ROOMS 115 &115A INSPECTION & REPAIRS	*1,153.05*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,153.05	C	Computer	
			Total Check:	**1,153.05**			
5000277268	**11/17/15**	**523**	**BATTLE MOUNTAIN HIGH SCHOOL**				
00288442	EAGLEVALLEYHIGH	84054	EVHS Speech/Debate entry fees	*136.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	136.00	C	Computer	
			Total Check:	**136.00**			
5000277269	**11/17/15**	**2152**	**COMMERCIAL SPECIALISTS, INC.**				
00288470	6560	84097	FIRE ALARM SERVICE - SYSTEM TROUBLE	*240.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
			Total Check:	**240.00**			
5000277270	**11/17/15**	**279099**	**CORDELL HULL FOUNDATION**				
00288471	143	84032	NEW J-1 EXCHANGE TEACHER SPONSHORSHIP	*1,500.00*			
6-10-640-00-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000277271	**11/17/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00288460	16002925	82686	COL DEPT OF HUM BLANKET	*117.75*			
6-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	117.75	C	Computer	
			Total Check:	**117.75**			
5000277272	**11/17/15**	**206059**	**CUMMINS ROCKY MOUNTAIN**				
00288472	00114268	84035	INVOICE 001-14268	*2,843.35*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,843.35	C	Computer	
			Total Check:	**2,843.35**			
5000277273	**11/17/15**	**250791**	**CASTLE PEAK DENTAL, LLC**				
00288453	RA0096	84068	Dental services for HeadStart child	*25.00*			
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	25.00	C	Computer	
			Total Check:	**25.00**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277274	**11/17/15**	**279200**	**COLORADO HIGH SCHOOL ICE HOCKEY COACHES**				
00288462	01	84105	Association Fee	*100.00*			
6-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	100.00	C	Computer	
			Total Check:	**100.00**			
5000277275	**11/17/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00288461	BATTLEMOUNTAINH	84044	Boys soccer playoff game	*207.36*			
6-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	207.36	C	Computer	
			Total Check:	**207.36**			
5000277276	**11/17/15**	**1635**	**COLORADO MOUNTAIN COLLEGE**				
00288463	1329073	84045	Training	*500.00*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	500.00	C	Computer	
00288464	1326738	84045	Training	*500.00*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	500.00	C	Computer	
			Total Check:	**1,000.00**			
5000277277	**11/17/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288450	052936	83968	CAPRI SUN	*7.19*			
6-10-160-00-0010-0610-000-0000-10			GES SOKUP/2	7.19	C	Computer	
			Total Check:	**7.19**			
5000277278	**11/17/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00288469	0155996IN	83752	2015-2016 BLANKET PURCHASE ORDER	*140.93*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	140.93	C	Computer	
00288466	0155930IN	83752	2015-2016 BLANKET PURCHASE ORDER	*38.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.87	C	Computer	
00288467	0156033IN	83752	2015-2016 BLANKET PURCHASE ORDER	*226.67*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	226.67	C	Computer	
00288468	0156002IN	83752	2015-2016 BLANKET PURCHASE ORDER	*223.92*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	223.92	C	Computer	
			Total Check:	**630.39**			
5000277279	**11/17/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288451	001534	83986	Chicago Mix	*5.99*			
6-74-240-00-1900-0890-000-0000-23			GCMS ACT. PBIS	5.99	C	Computer	
00288446	001534	83986	Funhouse Candy	*13.99*			
6-74-240-00-1900-0890-000-0000-23			GCMS ACT. PBIS	13.99	C	Computer	
00288446	001534	83986	Pretzels	*6.59*			
6-74-240-00-1900-0890-000-0000-23			GCMS ACT. PBIS	6.59	C	Computer	
00288446	001534	83986	Popcorn	*5.99*			
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	5.99	C	Computer	
00288446	001534	83986	Chicago Mix	*5.99*			
6-74-240-00-1900-0890-000-0000-22			GCMS ACT. STUCO	5.99	C	Computer	
00288446	001534	83986	Chocolate Bag	*15.99*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	15.99	C	Computer	
00288443	001534	83986	Mars Candy	*13.49*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	13.49	C	Computer	
00288443	001534	83986	Peanuts	*5.79*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	5.79	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277279	**11/17/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
			Total Check:	**73.82**			
5000277280	**11/17/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00288458	134516	82360	2015-2016 BLANKET PURCHASE ORDER	*2,183.19*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,183.19	C	Computer	
00288459	134449	82360	2015-2016 BLANKET PURCHASE ORDER	*4,382.45*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,382.45	C	Computer	
			Total Check:	**6,565.64**			
5000277281	**11/17/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288449	054637	84079	Reimbursememt from Booster Club	*103.38*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	103.38	C	Computer	
00288448	054604	84079		*47.29*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	47.29	C	Computer	
			Total Check:	**150.67**			
5000277282	**11/17/15**	**176834**	**CDW GOVERNMENT, INC.**				
00288455	ZX75421	83920	AVID ON-EAR HEADSET WITH MICROPHONE A	*650.00*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	650.00	C	Computer	
			Total Check:	**650.00**			
5000277283	**11/17/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288447	079363	83969	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288447	079363	83969	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288444	079363	83969	HEAT DISH	*59.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	59.99	C	Computer	
00288444	079363	83969	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288444	079363	83969	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288444	079363	83969	CARE BEAR	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288444	079363	83969	CARE BEAR	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288444	079363	83969	CARE BEAR	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00288444	079363	83969	KS FUNHOUSE	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
			Total Check:	**171.91**			
5000277284	**11/17/15**	**176834**	**CDW GOVERNMENT, INC.**				
00288454	BBN5081	83844	Makerbot Makercure Warr	*125.00*			
6-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	125.00	C	Computer	
00288457	ZV43984	83844	Makebot Replicator Mini 3-D Printer	*1,299.00*			
6-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	1,299.00	C	Computer	
00288456	ZX74605	83844	Makerbot PLA Fila 10PK	*164.00*			
6-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	164.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277284	**11/17/15**	**176834**	**CDW GOVERNMENT, INC.**				
			Total Check:	**1,588.00**			
5000277285	**11/17/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288445	046674	84039	SUPPLIES FOR 3RD STREET DO	*168.16*			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	168.16	C	Computer	
			Total Check:	**168.16**			
5000277286	**11/17/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00288465	11566606	84069	ad in newspaper	*436.80*			
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	436.80	C	Computer	
			Total Check:	**436.80**			
5000277287	**11/17/15**	**95664**	**DISCOUNT SCHOOL SUPPLY**				
00288477	W23861400102	83789	Sand-N-Water table RHES	*416.31*			
6-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	416.31	C	Computer	
			Total Check:	**416.31**			
5000277288	**11/17/15**	**95095**	**DOCTORS ON CALL**				
00288481	2407	83316	NEW HIRE DOT PHYSICAL & DRUG SCREEN K	*85.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
00288480	2342	82853	NEW HIRE KRISTEN KREUTZER DOT PHYSICA	*85.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
00288479	2407	82853	NEW HIRE KRISTEN KREUTZER DOT PHYSICA	*50.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer	
00288482	2463	83792	NEW HIRE DOT PHYSICAL AND DRUG SCREEN	*135.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer	
00288478	2463	83791	NEW HIRE DOT PHYSICAL AND DRUG SCREEN	*85.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
			Total Check:	**440.00**			
5000277289	**11/17/15**	**2712**	**DENVER CUTLERY, INC.**				
00288475	645003363	82668	GES DENVER CUTLERY BLANKET	*18.75*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer	
00288474	645003365	82670	RHES DENVER CUTLERY BLANKET	*18.75*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer	
00288473	645003366	82678	GCMS DENVER CUTLERY BLANKET	*18.75*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer	
			Total Check:	**56.25**			
5000277290	**11/17/15**	**278254**	**E3 DIAGNOSTICS, INC.**				
00288483	8091154C	83253	Audiology Equipment per Quote #809-12	*5,775.00*			
6-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	5,775.00	C	Computer	
			Total Check:	**5,775.00**			
5000277291	**11/17/15**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**				
00288484	635	84100	FLUROSCENT BULBS	*426.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	426.00	C	Computer	
00288484	635	84100	LEAD ACID BATTERIES (SM)	*23.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	23.00	C	Computer	
00288484	635	84100	METAL HALIDE	*7.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	7.00	C	Computer	
00288484	635	84100	U-SHAPE/COMPACT BULB	*22.50*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277291	**11/17/15**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**				
00288484	635	84100	U-SHAPE/COMPACT BULB	*22.50*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	22.50	C	Computer	
00288484	635	84100	NON-PCB BALLAST	*194.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	194.00	C	Computer	
00288484	635	84100	ALKALINE BATTERIES	*7.20*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	7.20	C	Computer	
00288484	635	84100	BATTERIES - RECHARGEABLE	*34.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	34.00	C	Computer	
00288484	635	84100	FLUROSCENT BULBS	*34.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	34.00	C	Computer	
			Total Check:	**747.70**			
5000277292	**11/17/15**	**217557**	**EARLY CHILDHOOD PARTNERS**				
00288485	1422	84018	Invoice 1422 -- Child Find Evaluation	*750.00*			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	750.00	C	Computer	
			Total Check:	**750.00**			
5000277293	**11/17/15**	**279196**	**EDUCATIONAL TRAVEL CONSULTANTS**				
00288486	BATTLEMOUNTAINH	84086	Trip to New York	*5,800.00*			
6-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT.	5,800.00	C	Computer	
			Total Check:	**5,800.00**			
5000277294	**11/17/15**	**263087**	**THE FRAME SHOPPE**				
00288524	6689EV	83973	Framing for Ward/Campbell	*1,192.64*			
6-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS	1,192.64	C	Computer	
			Total Check:	**1,192.64**			
5000277295	**11/17/15**	**50024**	**FLINN SCIENTIFIC, INC.**				
00288487	1898334	82981	Science supplies	*48.26*			
6-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	48.26	C	Computer	
00288488	1894540	82981	Science supplies	*2,112.51*			
6-10-320-00-1300-0610-000-0000-00			EVHS NAT SCIENCE SUPPLIES	2,112.51	C	Computer	
			Total Check:	**2,160.77**			
5000277296	**11/17/15**	**279080**	**FLOSPORTS, INC.**				
00288489	5005	84017	Track Meet registration	*130.62*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	130.62	C	Computer	
00288490	5880	84017	Track meet registration cross country	*48.50*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	48.50	C	Computer	
			Total Check:	**179.12**			
5000277297	**11/17/15**	**3123**	**GLENWOOD MEDICAL ASSOCIATES, PC**				
00288493	15270	83757	RENEW DOT PHYSICAL VICKIE FORAL	*100.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer	
			Total Check:	**100.00**			
5000277298	**11/17/15**	**3568**	**GALLUP ORGANIZATION, INC.**				
00288491	249338	83173	8/23/15 - 2/22/16 CONTRACT	*5,304.50*			
6-10-640-00-2830-0430-000-0000-00			HR APPLICANT QUALITY TESTING	5,304.50	C	Computer	
			Total Check:	**5,304.50**			
5000277299	**11/17/15**	**95966**	**CAROL GONTER**				
00288452	OCTOBER2015	84030	WONDROUS WEDNESDAY DRAMA	*800.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277299	**11/17/15**	**95966**	**CAROL GONTER**				
00288452	OCTOBER2015	84030	WONDROUS WEDNESDAY DRAMA	*800.00*			
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	800.00	C	Computer	
			Total Check:	**800.00**			
5000277300	**11/17/15**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**				
00288492	OCTOBER2015	84022	65 District PT Hours	*587.99*			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	587.99	C	Computer	
00288492	OCTOBER2015	84022	65 District PT Hours	*3,474.51*			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,474.51	C	Computer	
00288492	OCTOBER2015	84022	11 Childfind PT Hours	*99.51*			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	99.51	C	Computer	
00288492	OCTOBER2015	84022	11 Childfind PT Hours	*587.99*			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	587.99	C	Computer	
			Total Check:	**4,750.00**			
5000277301	**11/17/15**	**2062**	**GLENWOOD NATIONAL TRANSMISSION, INC.**				
00288494	11767	84081	REPAIR ORDER #11767	*270.00*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	270.00	C	Computer	
			Total Check:	**270.00**			
5000277302	**11/17/15**	**3565**	**HM RECEIVABLES CO LLC**				
00288495	951746739	84051	TROFEOS ORDER FOR 4TH AND 5TH GRADE	*1,662.04*			
6-10-170-00-0010-0640-000-0000-00			EES TEXTBOOKS	1,662.04	C	Computer	
			Total Check:	**1,662.04**			
5000277303	**11/17/15**	**279110**	**NICOLE HUSTAD**				
00288523	11132015_72	84048	Refund Preschool Tuition overpayment	*25.00*			
6-10-627-00-0040-0569-000-0000-00			PRESCHOOL TUITION REFUND	25.00	C	Computer	
			Total Check:	**25.00**			
5000277304	**11/17/15**	**252301**	**AL HOWER**				
00288422	718821	84040	Certification of scales	*150.00*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	150.00	C	Computer	
			Total Check:	**150.00**			
5000277305	**11/17/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**				
00288496	9329099256	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*-2,870.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	-2,870.00	C	Computer	
00288497	9328471980	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*-2,899.38*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	-2,899.38	C	Computer	
00288498	9328544585	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*-650.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	-650.00	C	Computer	
00288499	9328471979	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*650.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	650.00	C	Computer	
00288500	9328544583	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*2,220.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	2,220.00	C	Computer	
00288501	9328544584	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*650.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	650.00	C	Computer	
00288502	9328743257	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*2,870.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	2,870.00	C	Computer	
00288503	9328952997	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*868.01*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277305	**11/17/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**				
00288503	9328952997	84034	IDENTICARD-EMPLOYEE ID BADGE SUPPLY	*868.01*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	868.01	C	Computer	
			Total Check:	**838.63**			
5000277306	**11/17/15**	**3064**	**JB T-SHIRTS**				
00288507	4044	84061	Band T-shirts	*526.00*			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	526.00	C	Computer	
00288506	3448	83922	4 HR ROAD SHOW LADIES JACKETS	*236.80*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	236.80	C	Computer	
00288505	3333	83955	Coaches Jerseys	*618.00*			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	618.00	C	Computer	
			Total Check:	**1,380.80**			
5000277307	**11/17/15**	**163368**	**JOHNSON CONTROLS, INC.**				
00288509	7549523001	83191	UNITARY CONTROLLER	*636.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	636.00	C	Computer	
			Total Check:	**636.00**			
5000277308	**11/17/15**	**2712**	**DENVER CUTLERY, INC.**				
00288476	645003359	82675	EVMS DENVER CUTLERY BLANKET	*18.75*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer	
			Total Check:	**18.75**			
5000277309	**11/17/15**	**278491**	**MONIQUE KELLY**				
00288520	SHOPNHOP	83931	gas for mountain day	*36.38*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	36.38	C	Computer	
00288521	UNKNOWNVENDOR	83931	gas for mountain day	*48.73*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	48.73	C	Computer	
			Total Check:	**85.11**			
5000277310	**11/17/15**	**258598**	**K12 MANAGEMENT, INC.**				
00288512	200030715	83990	KVSP OLS MONTHLY	*2,496.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	2,496.00	C	Computer	
00288514	200030715	83990	KVSP MATERIALS	*3,900.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	3,900.00	C	Computer	
00288514	200030715	83990	KVSP SERVICE FEE	*828.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	828.00	C	Computer	
00288511	200032092	83991	OUTREACH	*1,800.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,800.00	C	Computer	
00288513	200031961	83989	KVSP OLS MONTHLY	*1,248.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,248.00	C	Computer	
00288510	200031961	83989	KVSP SERVICE FEE	*414.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	414.00	C	Computer	
			Total Check:	**10,686.00**			
5000277311	**11/17/15**	**258946**	**THE LITERACY PROJECT**				
00288525	EAGLEVALLEYMIDD	83941	Donation from EVMS Collection	*994.58*			
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	994.58	C	Computer	
			Total Check:	**994.58**			
5000277312	**11/17/15**	**74624**	**LAKESHORE**				
00288516	1215201015	83790	Classroom Supplies - RHES	*595.38*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277312	**11/17/15**	**74624**	**LAKESHORE**				
00288516	1215201015	83790	Classroom Supplies - RHES	*595.38*			
6-10-180-00-0040-0610-000-3141-00			RHES CPP SUPPLIES	595.38	C	Computer	
00288517	1208731015	83782	School Supplies JCES	*515.47*			
6-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	515.47	C	Computer	
00288517	1208731015	83782	School Supplies JCES	*220.91*			
6-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	220.91	C	Computer	
00288515	1018801015	83663	Supplies - HPS	*123.48*			
6-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	123.48	C	Computer	
00288515	1018801015	83663	Supplies - HPS	*288.12*			
6-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	288.12	C	Computer	
			Total Check:	**1,743.36**			
5000277313	**11/17/15**	**116858**	**MOUNTAIN MAINTENANCE & ASPHALT**				
00288522	14884	84099	STRIPING BOX CROSSWALK - SLOW AND STO	*230.00*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	230.00	C	Computer	
			Total Check:	**230.00**			
5000277314	**11/17/15**	**144592**	**MOFFAT COUNTY SCHOOL DISTRICT**				
00288519	FY16101	84016	Special Education Legislation Consort	*326.66*			
6-10-625-00-2231-0810-000-3130-00			DIR OF SPEC ED DUES AND FEES	326.66	C	Computer	
			Total Check:	**326.66**			
5000277315	**11/17/15**	**279056**	**JAY MINICK**				
00288504	11132015_98	84010	RSES STUDENT REFUND	*30.15*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	30.15	C	Computer	
			Total Check:	**30.15**			
5000277316	**11/17/15**	**262315**	**MITCHELL HIGH SCHOOL**				
00288518	BATTLEMOUNTAINH	84043	Boys soccer playoff game	*573.30*			
6-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	573.30	C	Computer	
			Total Check:	**573.30**			
5000277317	**11/17/15**	**272680**	**MEADOW GOLD DAIRY**				
00288557	50300289	82613	GES MILK BLANKET	*125.79*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	125.79	C	Computer	
00288538	50300291	82615	RHES MILK BLANKET	*143.76*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	143.76	C	Computer	
00288537	50720038	82617	HPS MILK BLANKET	*198.93*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	198.93	C	Computer	
00288559	50720060	82616	JCES MILK BLANKET	*233.61*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	233.61	C	Computer	
00288539	50300286	82606	EVE MILK BLANKET	*75.43*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	75.43	C	Computer	
00288540	50300287	82618	EVMS MILK BLANKET	*34.73*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	34.73	C	Computer	
00288541	50300262	82606	EVE MILK BLANKET	*89.85*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	89.85	C	Computer	
00288542	50300263	82618	EVMS MILK BLANKET	*103.78*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	103.78	C	Computer	
00288543	50300264	82610	BCES MILK BLANKET	*92.31*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277317	**11/17/15**	**272680**	**MEADOW GOLD DAIRY**				
00288543	50300264	82610	BCES MILK BLANKET	*92.31*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	92.31	C	Computer	
00288544	50300288	82610	BCES MILK BLANKET	*125.79*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	125.79	C	Computer	
00288545	50720031	82614	EES MILK BLANKET	*130.48*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	130.48	C	Computer	
00288546	50302722	82622	EVHS MILK BLANKET	*-127.62*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-127.62	C	Computer	
00288558	50300265	82613	GES MILK BLANKET	*137.59*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	137.59	C	Computer	
			Total Check:	**1,364.43**			
5000277318	**11/17/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00288536	C10500195601	83751	2015-2016 BLANKET PURCHASE ORDER	*729.06*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	729.06	C	Computer	
00288535	C10500267601	83751	2015-2016 BLANKET PURCHASE ORDER	*135.38*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	135.38	C	Computer	
00288534	C10500231302	83751	2015-2016 BLANKET PURCHASE ORDER	*395.65*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	395.65	C	Computer	
00288533	C10500231301	83751	2015-2016 BLANKET PURCHASE ORDER	*551.60*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	551.60	C	Computer	
00288532	C10500182101	83751	2015-2016 BLANKET PURCHASE ORDER	*267.70*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	267.70	C	Computer	
00288530	C10500238202	83751	2015-2016 BLANKET PURCHASE ORDER	*380.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	380.00	C	Computer	
00288531	C10500241201	83751	2015-2016 BLANKET PURCHASE ORDER	*-1,218.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,218.00	C	Computer	
			Total Check:	**1,241.39**			
5000277319	**11/17/15**	**272680**	**MEADOW GOLD DAIRY**				
00288547	50720008	82614	EES MILK BLANKET	*154.42*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	154.42	C	Computer	
00288548	50720012	82619	BCMS	*238.99*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	238.99	C	Computer	
00288549	756613	82619	BCMS	*18.08*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	18.08	C	Computer	
00288550	50720014	82611	AES MILK BLANKET	*264.78*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	264.78	C	Computer	
00288551	50720034	82619	BCMS	*374.81*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	374.81	C	Computer	
00288552	50300292	82620	GCMS MILK BLANKET	*124.44*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	124.44	C	Computer	
00288553	50300268	82620	GCMS MILK BLANKET	*134.49*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	134.49	C	Computer	
00288554	50720036	82616	JCES MILK BLANKET	*366.00*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	366.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277319	**11/17/15**	**272680**	**MEADOW GOLD DAIRY**				
00288555	50300267	82615	RHES MILK BLANKET	*107.82*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	107.82	C	Computer	
00288556	50720025	82612	RSE MILK BLANKET	*142.85*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	142.85	C	Computer	
			Total Check:	**1,926.68**			
5000277320	**11/17/15**	**278955**	**MANWEILER**				
00288529	EC2015001	83962	FIBER OPTIC CABLE SYSTEM PER T. SHAHA	*3,000.00*			
6-10-650-00-2840-0610-000-0000-30			TECH SPECIAL PROJECTS	3,000.00	C	Computer	
			Total Check:	**3,000.00**			
5000277321	**11/17/15**	**11525**	**SOCIAL STUDIES SCHOOL SERVICE**				
00288585	SI68029	83887	SS PROFESSIONAL TRAINING DAY	*2,400.00*			
6-22-621-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	2,400.00	C	Computer	
			Total Check:	**2,400.00**			
5000277322	**11/17/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00288560	49408	84058	PARTS, LABOR AND SERVICE CALL	*199.31*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	199.31	C	Computer	
			Total Check:	**199.31**			
5000277323	**11/17/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00288589	2500	84025	BUSINESS CARDS FOR ANDREW SAMBRANO	*19.00*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	19.00	C	Computer	
			Total Check:	**19.00**			
5000277324	**11/17/15**	**226823**	**PST ENTERPRISES, INC.**				
00288563	407274	82363	2015-2016 BLANKET PURCHSE ORDER	*121.05*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	121.05	C	Computer	
00288562	407287	82363	2015-2016 BLANKET PURCHSE ORDER	*190.80*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	190.80	C	Computer	
			Total Check:	**311.85**			
5000277325	**11/17/15**	**212423**	**PLUMBING SYSTEMS, INC.**				
00288561	31188	84012	JETTING SERVICE CALL MINIMUM LABOR &	*570.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	570.00	C	Computer	
			Total Check:	**570.00**			
5000277326	**11/17/15**	**5517**	**QUILL CORPORATION**				
00288564	8098007	83950	FOLDERS AND MARKERS COLORED PAPER	*359.48*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	359.48	C	Computer	
00288573	8141076	83950	FOLDERS AND MARKERS COLORED PAPER	*255.80*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	255.80	C	Computer	
00288566	8158849	83950	FOLDERS AND MARKERS COLORED PAPER	*25.59*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.59	C	Computer	
00288567	8189983	83950	FOLDERS AND MARKERS COLORED PAPER	*11.18*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	11.18	C	Computer	
00288568	8194849	83950	FOLDERS AND MARKERS COLORED PAPER	*24.73*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	24.73	C	Computer	
00288569	8769904	83961	Green paper	*5.24*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer	
00288569	8769904	83961	Yellow paper	*5.24*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277326	**11/17/15**	**5517**	**QUILL CORPORATION**				
00288569	8769904	83961	Yellow paper	*5.24*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer	
00288569	8769904	83961	P 305A Cyan toner	*105.59*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	105.59	C	Computer	
00288569	8769904	83961	Cyan toner	*105.59*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	105.59	C	Computer	
00288571	9237044	83988	MAGENTA TONER	*64.23*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer	
00288572	9156612	83893	Hanging Folders	*40.92*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	40.92	C	Computer	
00288572	9156612	83893	Manile File	*43.17*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	43.17	C	Computer	
00288571	9237044	83988	Blue paper	*5.24*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.24	C	Computer	
00288571	9237044	83988	Black toner	*140.78*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	140.78	C	Computer	
00288572	9156612	83893	File folder labels	*16.71*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	16.71	C	Computer	
00288572	9156612	83893	Dry Erase markers	*45.57*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	45.57	C	Computer	
00288572	9156612	83893	Highligjters	*23.32*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	23.32	C	Computer	
00288572	9156612	83893	Dry Erase Surface Cleaner	*21.99*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	21.99	C	Computer	
00288572	9156612	83893	Paper Mate pens	*9.67*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	9.67	C	Computer	
00288565	9156612	83893	Large Storage crate	*111.22*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	111.22	C	Computer	
00288570	9209539	83893	Stapler	*15.19*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	15.19	C	Computer	
00288571	9237044	83988	Stapler	*9.90*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	9.90	C	Computer	
			Total Check:	**1,446.35**			
5000277327	**11/17/15**	**278912**	**ROKENBOK TOY COMPANY**				
00288577	INV019790	83850	ROK Ed Rover	*2,599.98*			
6-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	2,599.98	C	Computer	
00288577	INV019790	83850		*150.68*			
6-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	150.68	C	Computer	
			Total Check:	**2,750.66**			
5000277328	**11/17/15**	**251488**	**RICOH USA, INC.**				
00288575	1058365218	84080	Staples	*79.83*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	79.83	C	Computer	
			Total Check:	**79.83**			
5000277329	**11/17/15**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277329	**11/17/15**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**				
00288576	15877	84096	IRRIGATION SERVICES PROVIDED FOR SEPT	*265.75*			
6-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	265.75	C	Computer	
			Total Check:	**265.75**			
5000277330	**11/17/15**	**4359**	**REALLY GOOD STUFF**				
00288574	5370099	83575	MARINO REALLY GOOD STUFF ORDER	*379.00*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	379.00	C	Computer	
			Total Check:	**379.00**			
5000277331	**11/17/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00288583	208115369736	83701	BULLETIN BOARD CALENDAR DISPLAY	*12.06*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	12.06	C	Computer	
00288583	208115369736	83701	SHIPPING	*9.95*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	9.95	C	Computer	
00288580	208115388886	83701	WORLD EXPLORER CARPET 8'4" X 11'8"	*492.76*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	492.76	C	Computer	
00288581	208115361641	83668	5TH GRADE SCHOOL SPECIALTY ORDER	*22.07*			
6-10-110-00-0010-0610-000-0000-18			EVE GERDES	22.07	C	Computer	
00288581	208115361641	83668	5TH GRADE SCHOOL SPECIALTY ORDER	*22.07*			
6-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	22.07	C	Computer	
00288584	204500433901	83857	PREMIER AGENDAS	*374.00*			
6-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	374.00	C	Computer	
00288582	204500433901	83857	SHIPPIING	*36.02*			
6-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	36.02	C	Computer	
			Total Check:	**968.93**			
5000277332	**11/17/15**	**178098**	**S'COOL SERVICES, INC.**				
00288578	1175	83971	Fundraiser for choir	*1,453.60*			
6-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	1,453.60	C	Computer	
			Total Check:	**1,453.60**			
5000277333	**11/17/15**	**277959**	**SOLIANT HEALTH**				
00288586	7419641	84060	Weekly Payroll for contracted School	*1,883.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,883.00	C	Computer	
00288587	7436509	84107	Weekly Payroll for contracted School	*2,690.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,690.00	C	Computer	
			Total Check:	**4,573.00**			
5000277334	**11/17/15**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**				
00288588	6970	84001	BROWN 1-5/8" DQ Bottom Rail (actual l	*74.25*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	74.25	C	Computer	
00288588	6970	84001	BROWN RAIL ENDS	*17.28*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	17.28	C	Computer	
00288588	6970	84001	BROWN 2-3/8" BRACE BANDS	*7.68*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	7.68	C	Computer	
00288588	6970	84001	BROWN TIES	*4.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	4.00	C	Computer	
00288588	6970	84001	MAN HOURS TO INSTALL BOTTOM RAIL	*160.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	160.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277334	**11/17/15**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**				
			Total Check:	**263.21**			
5000277335	**11/17/15**	**193275**	**SCHOLASTIC BOOK FAIRS**				
00288579	W3474697BF	84084	BOOKFAIR	*1,615.69*			
6-74-210-00-1900-0890-000-0000-13			EVMS ACT. BOOKFAIR	1,615.69	C	Computer	
			Total Check:	**1,615.69**			
5000277336	**11/17/15**	**2191**	**10TH MOUNTAIN DIVISION HUT ASSOCIATION**				
00288526	155896	83981	7th Grade Hut Reservation	*660.00*			
6-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	660.00	C	Computer	
			Total Check:	**660.00**			
5000277337	**11/17/15**	**192562**	**US FOODSERVICE, INC.**				
00288595	3341256	82623	BCES FOOD BLANKET	*83.95*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	83.95	C	Computer	
00288591	3548000	82641	BCMS FOOD BLANKET	*277.97*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	277.97	C	Computer	
00288592	3548001	83266	BCMS SUPPLIES BLANKET PO	*44.82*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	44.82	C	Computer	
00288593	3468747	82643	GCMS FOOD BLANKET	*58.01*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	58.01	C	Computer	
00288596	3598614	82635	JCES FOOD BLANKET	*1,240.79*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,240.79	C	Computer	
00288594	3154545	84007	TRUCK GRANT CABINET	*767.65*			
6-22-800-00-3100-0730-000-1024-00			CO HEALTH FOUNDATION EQUIPMENT	767.65	C	Computer	
			Total Check:	**2,473.19**			
5000277338	**11/17/15**	**274119**	**UTE SPRINGS EXPERIENCIAL LEARNING CENTER**				
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*314.00*			
6-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	314.00	C	Computer	
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*314.00*			
6-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	314.00	C	Computer	
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*314.00*			
6-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	314.00	C	Computer	
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*258.00*			
6-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	258.00	C	Computer	
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*1,866.00*			
6-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	1,866.00	C	Computer	
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*314.00*			
6-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	314.00	C	Computer	
00288597	1034	83936	ADDITIONAL ADVENTURE HOURS VARIOUS GR	*314.00*			
6-10-501-00-0018-0610-000-0000-61			HPS 5TH GRADE FIELDWORK	314.00	C	Computer	
00288598	1033	84063	Teacher Professional Development	*1,450.00*			
6-10-210-00-2200-0330-000-0000-00			EVMS PROFESSIONAL DEVELOPMENT	1,450.00	C	Computer	
			Total Check:	**5,144.00**			
5000277339	**11/17/15**	**274062**	**UB.U**				
00288590	1026	83919	KIDS YOGA	*500.00*			
6-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	500.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277339	**11/17/15**	**274062**	**UB.U**				
			Total Check:	**500.00**			
5000277340	**11/17/15**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**				
00288602	1398	84062	Walking Mtns. Field Trip	*1,050.00*			
6-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2021- 7TH GRADE	1,050.00	C	Computer	
00288603	1397	83987	7th GRADE FIELDWORK	*595.00*			
6-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	595.00	C	Computer	
			Total Check:	**1,645.00**			
5000277341	**11/17/15**	**49417**	**WILLIAM V. MACGILL & COMPANY**				
00288606	IN0536403	83664	Diaper Procedure Poster	*26.90*			
6-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	26.90	C	Computer	
			Total Check:	**26.90**			
5000277342	**11/17/15**	**198048**	**WESTERN DEMOGRAPHICS, INC.**				
00288604	1550	84050	CONSULTING SERVICES -SEPTEMBER/OCTOBE	*4,930.00*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	4,930.00	C	Computer	
			Total Check:	**4,930.00**			
5000277343	**11/17/15**	**81558**	**WESTERN PSYCHOLOGICAL SERVICES**				
00288605	WPS099928	83268	ABAS-3 Comprehensive Online Kit with	*577.50*			
6-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	577.50	C	Computer	
			Total Check:	**577.50**			
5000277344	**11/17/15**	**153575**	**WAGNER EQUIPMENT COMPANY**				
00288601	P02C0480088	84078	INVOICE PO2CO480088	*34.97*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.97	C	Computer	
			Total Check:	**34.97**			
5000277345	**11/17/15**	**279048**	**KRISTIE WILLIAMSON**				
00288528	11172015_76	84009	EVHS STUDENT REFUND	*118.05*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	118.05	C	Computer	
			Total Check:	**118.05**			
5000277346	**11/17/15**	**279030**	**VAIL VETERANS PROGRAMS**				
00288600	BATTLEMOUNTAINH	84041	Donation from STUCO	*500.00*			
6-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	500.00	C	Computer	
			Total Check:	**500.00**			
5000277347	**11/17/15**	**278963**	**ESTHELA VIRAMONTES**				
00288527	11172015_78	83960	KINDER DEPOSIT REFUND	*100.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	100.00	C	Computer	
			Total Check:	**100.00**			
5000277348	**11/17/15**	**10545**	**VAIL LOCK & KEY, INC.**				
00288599	136172	83871	DUPLICATE CHEVY TRANSPONDER KEY	*90.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	90.00	C	Computer	
			Total Check:	**90.00**			
5000277349	**11/18/15**	**238341**	**DIANE RIVERA**				
00288607	ADVANCE		PAYROLL ADVANCE	*121.95*			
6-10-800-00-0000-7471-000-0000-95			PAYABLE-MISCELLANEOUS	121.95	C	Computer	
			Total Check:	**121.95**			
5000277350	**11/18/15**	**130508**	**VEDA OLESEN**				
00288609	ADVANCE		PAYROLL ADVANCE	*425.59*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277350	**11/18/15**	**130508**	**VEDA OLESEN**				
00288609	ADVANCE		PAYROLL ADVANCE	*425.59*			
6-10-800-00-0000-7471-000-0000-95			PAYABLE-MISCELLANEOUS	425.59	C	Computer	
			Total Check:	**425.59**			
5000277351	**11/18/15**	**214574**	**TIRZA TARANGO**				
00288608	OVERDEDUCTION		PAYROLL OVERDEDUCTION	*280.58*			
6-10-800-00-0000-7471-000-0000-95			PAYABLE-MISCELLANEOUS	280.58	C	Computer	
			Total Check:	**280.58**			
5000277352	**11/19/15**	**275204**	**AUDREY MCNEELY**				
00288622	2015 MILEAGE		MILEAGE THROUGH 10/27/15	*72.45*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	72.45	C	Computer	
00288622	2015 MILEAGE		MILEAGE THROUGH 11/17/15	*48.30*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	48.30	C	Computer	
			Total Check:	**120.75**			
5000277353	**11/19/15**	**263605**	**JENNIFER GALLEGOS**				
00288651	2015 MILEAGE		MILEAGE THROUGH 11/8/15	*198.95*			
6-10-624-00-2134-0580-000-0000-00			NURSING WKSHP/CONF/TRAVEL	198.95	C	Computer	
			Total Check:	**198.95**			
5000277354	**11/19/15**	**210609**	**LEIGH HARRIS**				
00288658	2015 MILEAGE		MILEAGE THROUGH 10/28/15	*65.55*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	65.55	C	Computer	
00288658	2015 MILEAGE		MILEAGE THROUGH 11/10/15	*20.70*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	20.70	C	Computer	
			Total Check:	**86.25**			
5000277355	**11/19/15**	**272582**	**JILL BUECKING**				
00288654	2015 MILEAGE		MILEAGE THROUGH 10/25/15	*290.95*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	290.95	C	Computer	
00288655	AMAZON.COM		BOOKS	*45.37*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	45.37	C	Computer	
00288653	AMAZON.COM		BOOKS	*33.75*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	33.75	C	Computer	
			Total Check:	**370.07**			
5000277356	**11/19/15**	**242551**	**SHELLEY SMITH**				
00288670	2015 MILEAGE		MILEAGE THROUGH 10/28/15	*73.60*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	73.60	C	Computer	
00288670	2015 MILEAGE		MILEAGE THROUGH 10/28/15	*154.10*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	154.10	C	Computer	
			Total Check:	**227.70**			
5000277357	**11/19/15**	**225436**	**JASON GLASS**				
00288648	DR. U'S EDUCATI		TRIP DEPOSIT	*1,000.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000277358	**11/19/15**	**245429**	**MARY SHANAHAN**				
00288663	2015 MILEAGE		MILEAGE THROUGH 8/4/15	*20.70*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	20.70	C	Computer	
00288661	2015 MILEAGE		MILEAGE THROUGH 9/8/15	*1.15*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277358	**11/19/15**	**245429**	**MARY SHANAHAN**				
00288661	2015 MILEAGE		MILEAGE THROUGH 9/8/15	*1.15*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	1.15	C	Computer	
00288662	EAGLE POST OFFI		POSTAGE	*4.34*			
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	4.34	C	Computer	
			Total Check:	**26.19**			
5000277359	**11/19/15**	**121177**	**MARY ANN STAVNEY**				
00288660	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*217.35*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	217.35	C	Computer	
00288659	NEXT DOOR		DINNER FOR 1-10/27/15	*12.11*			
6-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	12.11	C	Computer	
			Total Check:	**229.46**			
5000277360	**11/19/15**	**2425**	**ANNE HECKMAN**				
00288620	2015 MILEAGE		MILEAGE THROUGH 9/30/15	*55.20*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	55.20	C	Computer	
00288618	2015 MILEAGE		MILEAGE THROUGH 10/30/15	*340.40*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	340.40	C	Computer	
00288617	EAGLE-VAIL AIRP		WATER	*2.99*			
6-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	2.99	C	Computer	
00288616	WALGREENS		WATER	*4.98*			
6-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	4.98	C	Computer	
00288619	FOX NEWS		SNACKS	*4.94*			
6-10-620-00-2213-0630-000-0000-00			ED QUALITY FOOD	4.94	C	Computer	
00288621	COSTCO		MATS	*119.94*			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	119.94	C	Computer	
00288615	COSTCO		PENS, HARD DRIVES	*116.98*			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	116.98	C	Computer	
			Total Check:	**645.43**			
5000277361	**11/19/15**	**124702**	**TAMMY CONWAY**				
00288695	2015 MILEAGE		MILEAGE THROUGH 7/13/15	*35.65*			
6-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	35.65	C	Computer	
00288695	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*148.35*			
6-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	148.35	C	Computer	
00288695	2015 MILEAGE		MILEAGE THROUGH 10/21/15	*1.15*			
6-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	1.15	C	Computer	
00288696	CITY MARKET		CUSTODIAL GIFT	*12.46*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	12.46	C	Computer	
			Total Check:	**197.61**			
5000277362	**11/19/15**	**215465**	**MATTHEW ABRAMOWITZ**				
00288664	2015 MILEAGE		MILEAGE THROUGH 11/13/15	*460.00*			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	460.00	C	Computer	
00288665	HYATT REGENCY		LODGING DEPOSIT	*151.67*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	151.67	C	Computer	
			Total Check:	**611.67**			
5000277363	**11/19/15**	**280372**	**CRISTINA BETANCOURT**				
00288630	2015 MILEAGE		MILEAGE THROUGH 10/15/15	*123.05*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277363	**11/19/15**	**280372**	**CRISTINA BETANCOURT**				
00288630	2015 MILEAGE		MILEAGE THROUGH 10/15/15	*123.05*			
6-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	123.05	C	Computer	
			Total Check:	**123.05**			
5000277364	**11/19/15**	**280380**	**CHERYL HANSEN**				
00288625	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*287.50*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	287.50	C	Computer	
00288626	BROWN BEAR CAFE		DINNER FOR 1-10/22/15	*22.15*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	22.15	C	Computer	
00288627	NAMASTE NEPAL		DINNER FOR 1	*25.90*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	25.90	C	Computer	
			Total Check:	**335.55**			
5000277365	**11/19/15**	**266299**	**DANIELLE ABRAMOWITZ**				
00288631	THE LOBSTER		DINNER FOR 1-10/24/15	*38.00*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	38.00	C	Computer	
			Total Check:	**38.00**			
5000277366	**11/19/15**	**167088**	**ERIKA DONAHUE**				
00288633	WILD WEST DAY		STAFF GIFTS	*150.00*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	150.00	C	Computer	
			Total Check:	**150.00**			
5000277367	**11/19/15**	**276065**	**ANDREW SAMBRANO**				
00288614	2015 MILEAGE		MILEAGE THROUGH 10/28/15	*90.85*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	90.85	C	Computer	
00288614	2015 MILEAGE		MILEAGE THROUGH 11/16/15	*64.98*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	64.98	C	Computer	
			Total Check:	**155.83**			
5000277368	**11/19/15**	**269549**	**THOMAS GIBSON**				
00288697	2015 MILEAGE		MILEAGE THROUGH 11/2/15	*8.05*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	8.05	C	Computer	
00288698	KILGORE BOOKS		BOOKS	*37.68*			
6-10-340-00-1760-0610-000-3130-00			VSSA SPED SUPPLIES	37.68	C	Computer	
00288699	2015 MILEAGE		MILEAGE THROUGH 10/29/15	*25.30*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	25.30	C	Computer	
			Total Check:	**71.03**			
5000277369	**11/19/15**	**251852**	**HOLLY BEAVERS**				
00288636	2015 MILEAGE		MILEAGE THROUGH 10/27/15	*13.80*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	13.80	C	Computer	
00288636	2015 MILEAGE		MILEAGE THROUGH 11/10/15	*5.52*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	5.52	C	Computer	
00288637	MINTURN POST OF		POSTAGE	*19.54*			
6-10-340-00-2410-0533-000-0000-00			VSSA POSTAGE	19.54	C	Computer	
			Total Check:	**38.86**			
5000277370	**11/19/15**	**127787**	**CATHERINE NANIN**				
00288623	2015 MILEAGE		MILEAGE THROUGH 11/7/15	*155.25*			
6-10-320-00-0620-0610-000-3140-00			EVHS ELA SUPPLIES	155.25	C	Computer	
			Total Check:	**155.25**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277371	**11/19/15**	**226556**	**MELINDA BRANDT**				
00288666	OLIVE GARDEN		DINNER FOR 6-10/30/15	*128.01*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	128.01	C	Computer	
00288667	WALMART		SUPPLIES	*56.11*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	56.11	C	Computer	
			Total Check:	**184.12**			
5000277372	**11/19/15**	**206555**	**KRISTINE SHEARD**				
00288657	AMAZON.COM		PAPER	*16.04*			
6-74-160-00-1900-0890-000-0000-03			GES ACT. ART	16.04	C	Computer	
00288657	AMAZON.COM		PASTELS	*130.72*			
6-74-160-00-1900-0890-000-0000-03			GES ACT. ART	130.72	C	Computer	
			Total Check:	**146.76**			
5000277373	**11/19/15**	**227099**	**SUZANNE HEWETT**				
00288694	BLICK ART		SUPPLIES	*121.71*			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	121.71	C	Computer	
00288694	BLICK ART		SUPPLIES	*112.89*			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	112.89	C	Computer	
			Total Check:	**234.60**			
5000277374	**11/19/15**	**231703**	**ETHAN SMITH**				
00288634	HOME DEPOT		WOOD	*35.88*			
6-10-320-00-1031-0610-000-0000-00			EVHS ARCHITECTURE SUPPLIES	35.88	C	Computer	
			Total Check:	**35.88**			
5000277375	**11/19/15**	**252093**	**MICHELLE SPENCER**				
00288668	2015 MILEAGE		MILEAGE THROUGH 10/2/15	*28.75*			
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	28.75	C	Computer	
00288668	2015 MILEAGE		MILEAGE THROUGH 9/11/15	*57.50*			
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	57.50	C	Computer	
			Total Check:	**86.25**			
5000277376	**11/19/15**	**268470**	**STEPHANIE HAINES**				
00288691	2015 MILEAGE		MILEAGE THROUGH 9/11/15	*62.10*			
6-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	62.10	C	Computer	
00288691	2015 MILEAGE		MILEAGE THROUGH 10/2/15	*31.05*			
6-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	31.05	C	Computer	
00288691	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*62.10*			
6-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	62.10	C	Computer	
00288691	2015 MILEAGE		MILEAGE THROUGH 11/13/15	*31.05*			
6-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	31.05	C	Computer	
			Total Check:	**186.30**			
5000277377	**11/19/15**	**225983**	**EMALEA LANDGRAF**				
00288632	WALMART		SUPPLIES	*15.25*			
6-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	15.25	C	Computer	
			Total Check:	**15.25**			
5000277378	**11/19/15**	**210552**	**CLAUDIA QUINTANA**				
00288629	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*156.40*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	156.40	C	Computer	
			Total Check:	**156.40**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277379	**11/19/15**	**280364**	**JEFFREY STORZ**				
00288649	2015 MILEAGE		MILEAGE THROUGH 9/18/15	*180.55*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	180.55	C	Computer	
00288649	2015 MILEAGE		MILEAGE THROUGH 10/12/15	*71.30*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	71.30	C	Computer	
00288650	FARMTEK.COM		CLAMPS	*108.78*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	108.78	C	Computer	
			Total Check:	**360.63**			
5000277380	**11/19/15**	**261734**	**JEREMY HEISER**				
00288652	11/3/15 FEE		SOCCER OFFICIAL	*59.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer	
			Total Check:	**59.00**			
5000277381	**11/19/15**	**235555**	**STEVEN HERRERA**				
00288692	11/7/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
00288693	11/7/15 MILEAGE		SOCCER OFFICIAL	*136.80*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	136.80	C	Computer	
			Total Check:	**185.80**			
5000277382	**11/19/15**	**276880**	**KEVIN KING**				
00288656	11/7/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
			Total Check:	**49.00**			
5000277383	**11/19/15**	**280402**	**GARRIE KRIZMAN**				
00288635	11/3/15 FEE		SOCCER OFFICIAL	*59.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer	
			Total Check:	**59.00**			
5000277384	**11/19/15**	**183865**	**THOMAS LILLPOP**				
00288701	11/3/15 FEE		SOCCER OFFICIAL	*59.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer	
00288700	11/3/15 MILEAGE		SOCCER OFFICIAL	*118.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	118.00	C	Computer	
			Total Check:	**177.00**			
5000277385	**11/19/15**	**142557**	**CHUCK LOCKE**				
00288628	11/7/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer	
			Total Check:	**49.00**			
5000277386	**11/19/15**	**167703**	**AM GAS MARKETING CORPORATION**				
00288613	1252609		HOMESTAKE PEAK	*1,715.22*			
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,715.22	C	Computer	
00288612	430915		VAIL SKI & SNOWBOARD ACADEMY	*930.65*			
6-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	930.65	C	Computer	
00288611	1107245		AVON ELEMENTARY	*554.02*			
6-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	554.02	C	Computer	
00288610	807989		RED SANDSTONE ELEMENTARY	*646.12*			
6-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	646.12	C	Computer	
			Total Check:	**3,846.01**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277387	**11/19/15**	**3522**	**HOLY CROSS ENERGY**				
00288641	500075503		948 CHAMBERS	*620.85*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	620.85	C	Computer	
00288642	500821001		0960 CHAMBERS A204	*20.33*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.33	C	Computer	
00288638	500920402		0960 CHAMBERS A203	*68.78*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	68.78	C	Computer	
00288639	501269403		0960 CHAMBERS A201	*54.54*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	54.54	C	Computer	
00288640	500829705		960 CHAMBERS A101	*54.46*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	54.46	C	Computer	
			Total Check:	**818.96**			
5000277388	**11/19/15**	**3522**	**HOLY CROSS ENERGY**				
00288644	110006900		757 E 3RD DIST OFF	*1,402.08*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,402.08	C	Computer	
00288645	110023501		EAGLE VALLEY ELEMENTARY	*3,586.27*			
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,586.27	C	Computer	
00288643	110023900		EAGLE VALLEY MIDDLE	*2,248.92*			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,248.92	C	Computer	
			Total Check:	**7,237.27**			
5000277389	**11/19/15**	**3522**	**HOLY CROSS ENERGY**				
00288646	110022100		757 E 3RD-BUS B-HTR	*143.72*			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	143.72	C	Computer	
00288647	110502902		RED CANYON HIGH-EAGLE	*304.83*			
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	304.83	C	Computer	
			Total Check:	**448.55**			
5000277390	**11/19/15**	**4723**	**CENTURYLINK**				
00288624	K-970-111-4129		911 SERVICE	*65.91*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer	
00288624	K-970-111-4129		RSES-K9704760650995	*152.32*			
6-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	152.32	C	Computer	
00288624	K-970-111-4129		EBB-K9707489541247	*159.33*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	159.33	C	Computer	
00288624	K-970-111-4129		VSSA-K9708275721652	*146.16*			
6-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	146.16	C	Computer	
00288624	K-970-111-4129		AES-K9708456370126	*147.69*			
6-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	147.69	C	Computer	
00288624	K-970-111-4129		HPS-K9709494490327	*157.65*			
6-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	157.65	C	Computer	
			Total Check:	**829.06**			
5000277391	**11/19/15**	**170119**	**SOURCEGAS**				
00288682	615007		500 2ND STREET B	*12.60*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.60	C	Computer	
00288672	643476		500 2ND STREET A	*48.85*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	48.85	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277391	**11/19/15**	**170119**	**SOURCEGAS**				
00288675	345726		112 PARK STREET	*84.69*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	84.69	C	Computer	
00288674	379963		149 EAGLE STREET	*58.22*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	58.22	C	Computer	
00288680	649721		155 EAGLE STREET	*42.42*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	42.42	C	Computer	
00288679	K717011		BATTLE MOUNTAIN HIGH	*1,180.22*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,180.22	C	Computer	
00288673	K718604		BERRY CREEK MIDDLE	*576.86*			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	576.86	C	Computer	
00288677	390403		BRUSH CREEK ELEMENTARY	*1,278.51*			
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,278.51	C	Computer	
00288678	345125		757 E 3RD ST	*745.50*			
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	745.50	C	Computer	
00288676	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*321.23*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	321.23	C	Computer	
00288681	K718603		EAGLE VALLEY ELEMENTARY	*590.10*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	590.10	C	Computer	
00288671	636363		EAGLE VALLEY HIGH	*858.32*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	858.32	C	Computer	
			Total Check:	**5,797.52**			
5000277392	**11/19/15**	**170119**	**SOURCEGAS**				
00288683	K039878		EAGLE VALLEY HIGH	*409.46*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	409.46	C	Computer	
00288690	K718602		EAGLE VALLEY HIGH	*652.87*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	652.87	C	Computer	
00288684	347397		EAGLE VALLEY MIDDLE	*815.12*			
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	815.12	C	Computer	
00288685	333791		GYPSUM CREEK MIDDLE	*1,415.97*			
6-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,415.97	C	Computer	
00288686	388411		GYPSUM ELEMENTARY	*1,777.12*			
6-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,777.12	C	Computer	
00288687	337042		RED HILL ELEMENTARY	*1,776.97*			
6-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,776.97	C	Computer	
00288688	615615		RED CANYON HIGH-EAGLE	*170.28*			
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	170.28	C	Computer	
00288689	344954		948 CHAMBERS AVENUE	*179.00*			
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	179.00	C	Computer	
			Total Check:	**7,196.79**			
5000277393	**11/19/15**	**251488**	**RICOH USA, INC.**				
00288669	95808013		DO C86029932	*871.67*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer	
00288669	95808013		BCMS C86017484	*421.73*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277393	**11/19/15**	**251488**	**RICOH USA, INC.**				
00288669	95808013		HPS C86017486	*421.73*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer	
00288669	95808013		RHES C86017483	*421.73*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer	
00288669	95808013		EVHS C86024859	*375.00*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer	
00288669	95808013		BCES C86024860	*375.00*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer	
00288669	95808013		BMHS C86017485	*421.73*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer	
00288669	95808013		RSES C86017572	*348.73*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer	
00288669	95808013		AES C86017573	*348.73*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer	
00288669	95808013		EES C86017576	*348.73*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer	
00288669	95808013		BMHS C86017574	*348.73*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer	
00288669	95808013		JCES C86017575	*348.73*			
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer	
00288669	95808013		GCMS C86017570	*348.73*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer	
00288669	95808013		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**			
5000277394	**11/19/15**	**100447**	**VERIZON WIRELESS**				
00288703	9754993146		208-312-4412 JOANNE FORD	*52.31*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.31	C	Computer	
00288703	9754993146		303-435-5939 SANDRA MUTCHLER	*62.31*			
6-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	62.31	C	Computer	
00288703	9754993146		505-401-9030 CHRISTOPHER CRUZ	*56.72*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.72	C	Computer	
00288703	9754993146		561-628-6114 BRIAN BRUGGER	*52.31*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.31	C	Computer	
00288703	9754993146		917-692-2965 JILL BUECKING	*395.99*			
6-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	395.99	C	Computer	
00288703	9754993146		970-309-3990 MARTA ELLSWORTH	*36.22*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer	
00288703	9754993146		970-331-3888 STANLEY LAKE	*52.31*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.31	C	Computer	
00288703	9754993146		970-390-4454 LANCE MATUS	*85.46*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	85.46	C	Computer	
00288703	9754993146		970-401-0249 ADELE WILSON	*109.78*			
6-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	109.78	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277394	**11/19/15**	**100447**	**VERIZON WIRELESS**				
00288703	9754993146		970-401-1943 DIANA VALDEZ	*62.31*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.31	C	Computer	
00288703	9754993146		970-445-8773 TIFFANY DOUGHERTY	*52.31*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.31	C	Computer	
00288703	9754993146		970-456-8588 ASTRID BAROFFIO	*63.06*			
6-22-622-00-2100-0531-000-1017-00			WAYFINDER CELL PHONE	63.06	C	Computer	
00288703	9754993146		970-471-0943 ROBERT PARISH	*52.31*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.31	C	Computer	
00288703	9754993146		970-471-1576 EMILY BARELA	*46.22*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	46.22	C	Computer	
00288703	9754993146		970-471-5851 HEATHER EBERTS	*66.30*			
6-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	66.30	C	Computer	
00288703	9754993146		970-471-6204 ANDREW SAMBRANO	*52.31*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.31	C	Computer	
00288703	9754993146		970-471-6317 MELISSA GERARD	*52.56*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	52.56	C	Computer	
00288703	9754993146		970-471-9919 GARY FAGAN	*36.22*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer	
00288703	9754993146		970-471-9941 JASON GLASS	*62.31*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	62.31	C	Computer	
00288703	9754993146		970-471-9945 JASON GLASS HOTSPOT	*40.01*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C	Computer	
00288703	9754993146		970-977-6625 RAY EDEL	*352.30*			
6-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	352.30	C	Computer	
00288703	9754993146		970-977-7220 MITCHELL FORSBERG	*56.30*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	56.30	C	Computer	
00288703	9754993146		970-445-0524 GREGORY DOAN	*52.31*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.31	C	Computer	
			Total Check:	**1,950.24**			
5000277395	**11/20/15**	**175307**	**UMB BANK**				
00288702	471562667113000		AVON ELEMENTARY	*-4,239.30*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	-4,239.30	CV	Computer Void	
00288702	471562667113000		AVON ELEMENTARY	*4,239.30*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,239.30	C	Computer	
			Total Check:	**.00**			
5000277396	**11/20/15**	**252093**	**MICHELLE SPENCER**				
00288775	2015 MILEAGE		MILEAGE THROUGH 10/20/15	*57.50*			
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	57.50	C	Computer	
00288775	2015 MILEAGE		MILEAGE THROUGH 11/13/15	*28.75*			
6-10-160-00-0040-0580-000-0000-00			GES PRESCHOOL WKSP/CONF/TRAVEL	28.75	C	Computer	
			Total Check:	**86.25**			
5000277397	**11/20/15**	**274275**	**SANDRA MUTCHLER**				
00288777	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*183.20*			
6-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	183.20	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277397	**11/20/15**	**274275**	**SANDRA MUTCHLER**				
00288777	2015 MILEAGE		MILEAGE THROUGH 8/21/15	*41.40*			
6-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	41.40	C	Computer	
00288777	2015 MILEAGE		MILEAGE THROUGH 9/24/15	*295.55*			
6-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	295.55	C	Computer	
00288781	2015 MILEAGE		MILEAGE THROUGH 10/27/15	*314.30*			
6-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	314.30	C	Computer	
00288779	2015 MILEAGE		MILEAGE THROUGH 11/16/15	*96.60*			
6-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	96.60	C	Computer	
00288780	HEIDI'S		MAC FOOD	*64.80*			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	64.80	C	Computer	
00288778	MARIO'S		LUNCH FOR 1-7/29/15	*11.45*			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	11.45	C	Computer	
			Total Check:	**1,007.30**			
5000277398	**11/20/15**	**175307**	**UMB BANK**				
00288783	471562667113000		AVON ELEMENTARY	*4,239.30*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,239.30	C	Computer	
00288811	471562667131000		BATTLE MOUNTAIN HIGH	*8,665.61*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,665.61	C	Computer	
00288785	471562667123000		BERRY CREEK MIDDLE	*6,011.93*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,011.93	C	Computer	
00288786	471562667112000		BRUSH CREEK ELEMENTARY	*7,514.20*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,514.20	C	Computer	
00288787	471562667171000		BUILDINGS & GROUNDS	*8,184.67*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,184.67	C	Computer	
00288788	471562667163000		BUSINESS SERVICES	*6,442.84*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,442.84	C	Computer	
00288789	471562667111000		EAGLE VALLEY ELEMENTARY	*4,847.90*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,847.90	C	Computer	
00288790	471562667132000		EAGLE VALLEY HIGH	*15,093.63*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	15,093.63	C	Computer	
00288791	471562667121000		EAGLE VALLEY MIDDLE	*3,436.20*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,436.20	C	Computer	
00288792	471562667117000		EDWARDS ELEMENTARY	*2,536.60*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,536.60	C	Computer	
00288793	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*572.90*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	572.90	C	Computer	
00288794	471562667174000		ELEMENTARY EDUCATION	*3,047.21*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,047.21	C	Computer	
00288795	471562667167000		FOOD SERVICES	*251.18*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	251.18	C	Computer	
00288796	471562667116000		GYPSUM CREEK MIDDLE	*3,710.37*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,710.37	C	Computer	
00288797	471562667124000		GYPSUM ELEMENTARY	*2,762.47*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,762.47	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277398	**11/20/15**	**175307**	**UMB BANK**				
00288798	471562667152000		HEAD START/CPP	*7,196.84*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,196.84	C	Computer	
00288799	471562667120000		HOMESTAKE PEAK SCHOOL	*5,008.82*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,008.82	C	Computer	
00288800	471562667164000		HUMAN RESOURCES	*450.39*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	450.39	C	Computer	
00288801	471562667190000		JUNE CREEK ELEMENTARY	*1,072.28*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,072.28	C	Computer	
00288802	471562667180000		LEARNING SERVICES	*5,051.09*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,051.09	C	Computer	
00288803	471562667139000		RED CANYON HIGH	*9,407.73*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,407.73	C	Computer	
00288804	471562667118000		RED HILL ELEMENTARY	*2,040.44*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,040.44	C	Computer	
00288805	471562667114000		RED SANDSTONE ELEMENTARY	*2,196.08*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,196.08	C	Computer	
00288806	471562667175000		SECONDARY EDUCATION	*2,254.06*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,254.06	C	Computer	
00288807	471562667162500		SPECIAL EDUCATION	*6,391.01*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,391.01	C	Computer	
00288808	471562667161000		SUPERINTENDENT	*9,617.72*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,617.72	C	Computer	
00288809	471562667165000		TECHNOLOGY DEPARTMENT	*2,073.65*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,073.65	C	Computer	
00288810	471562667172000		TRANSPORTATION	*1,249.52*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,249.52	C	Computer	
00288784	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,717.46*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,717.46	C	Computer	
			Total Check:	**135,044.10**			
5000277399	**11/20/15**	**161381**	**APPLE COMPUTER, INC.**				
00288707	4362657887	84004	LAPTOP REPAIR LIQUID SPILL,ANITA ORTI	*774.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer	
			Total Check:	**774.95**			
5000277400	**11/20/15**	**1676**	**ALSCO**				
00288705	LGRA1700911	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer	
00288706	LGRA1702339	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
			Total Check:	**236.33**			
5000277401	**11/20/15**	**248835**	**ADVANCED EXERCISE EQUIPMENT**				
00288704	22960	83386	used equiptment	*800.00*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	800.00	C	Computer	
			Total Check:	**800.00**			
5000277402	**11/20/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277402	**11/20/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00288708	152835421F1	82658	HPS AUTO CHLOR BLANKET	*128.50*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	128.50	C	Computer	
			Total Check:	**128.50**			
5000277403	**11/20/15**	**2186**	**BLICK ART MATERIALS**				
00288710	4855421	82251	supplies for ceramics	*17.99*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	17.99	C	Computer	
00288709	4842559	82251	supplies for ceramics	*9.54*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	9.54	C	Computer	
			Total Check:	**27.53**			
5000277404	**11/20/15**	**426**	**BOOKWORM OF EDWARDS**				
00288711	10748922	84056	books for English	*168.00*			
6-10-310-00-0500-0640-000-0000-00			BMHS LANG ARTS TEXTBOOKS	168.00	C	Computer	
			Total Check:	**168.00**			
5000277405	**11/20/15**	**280283**	**DENISE BARNHARDT**				
00288736	WALMART	84160	Reimbursement for XC Banquet supplies	*101.28*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	101.28	C	Computer	
			Total Check:	**101.28**			
5000277406	**11/20/15**	**115436**	**BRAUN ASSOCIATES, INC.**				
00288712	9603	84179	PROJECT 9603 LAND USE PLANNING - SEP	*5,725.00*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	5,725.00	C	Computer	
00288712	9603	84179	PROJECT 9603 LAND USE PLANNING - OCTO	*8,204.60*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	8,204.60	C	Computer	
			Total Check:	**13,929.60**			
5000277407	**11/20/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00288726	BATTLEMOUNTAINH	84173	Play off soccer game	*252.96*			
6-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	252.96	C	Computer	
			Total Check:	**252.96**			
5000277408	**11/20/15**	**176834**	**CDW GOVERNMENT, INC.**				
00288722	BDP3113	84013	FORTINET 1 YEAR-EMAIL SPAM FILTER	*993.89*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	993.89	C	Computer	
			Total Check:	**993.89**			
5000277409	**11/20/15**	**242764**	**THE COLLEGE BOARD**				
00288782	EA61965207	84180	CHINESE GUES TEACHER PROGRAM VISA FEE	*1,100.00*			
6-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	1,100.00	C	Computer	
00288782	EA61965207	84180	CHINESE GUEST TEACHER HEALTH INSURANC	*1,644.00*			
6-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT S	1,644.00	C	Computer	
			Total Check:	**2,744.00**			
5000277410	**11/20/15**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**				
00288729	6611	83089	MSPIP CONTRACT SERVICES DIRECTOR AND	*5,866.25*			
6-22-620-00-2239-0320-000-5366-03			PROJ DIR & DATA ANALYSIS	5,866.25	C	Computer	
00288730	6111	84149	Office of civil rights bi-annual repo	*7,300.00*			
6-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	7,300.00	C	Computer	
			Total Check:	**13,166.25**			
5000277411	**11/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288721	008740	84014	WHOLE CHEESE	*9.95*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277411	**11/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288721	008740	84014	WHOLE CHEESE	*9.95*			
6-10-160-00-0010-0610-000-0000-17			GES KOLIBABA/5	9.95	C	Computer	
00288721	008740	84014	WHOLE PEPPERONI	*9.95*			
6-10-160-00-0010-0610-000-0000-17			GES KOLIBABA/5	9.95	C	Computer	
			Total Check:	**19.90**			
5000277412	**11/20/15**	**2660**	**COLORADO HIGH SCHOOL SKI LEAGUE**				
00288728	EAGLEVALLEYHIGH	84148	Dues	*400.00*			
6-10-320-00-1800-0610-000-0000-23			EVHS ALPINE SKIING SUPPLIES	400.00	C	Computer	
			Total Check:	**400.00**			
5000277413	**11/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288720	004623	84008	KS 48PK AA	*12.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	12.99	C	Computer	
00288720	004623	84008	KS 48PK AA	*12.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	12.99	C	Computer	
			Total Check:	**25.98**			
5000277414	**11/20/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00288723	134553	82360	2015-2016 BLANKET PURCHASE ORDER	*1,694.77*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,694.77	C	Computer	
00288724	134514	82360	2015-2016 BLANKET PURCHASE ORDER	*5,081.76*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,081.76	C	Computer	
			Total Check:	**6,776.53**			
5000277415	**11/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288719	055518	84052	BCES staff meeting supplies and LCD s	*427.82*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	427.82	C	Computer	
00288718	055518CREDIT	84052	BCES staff meeting supplies and LCD s	*-279.99*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	-279.99	C	Computer	
00288717	034365	84052	BCES PLC snacks	*73.94*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	73.94	C	Computer	
			Total Check:	**221.77**			
5000277416	**11/20/15**	**127272**	**COLORADO DOORWAY, INC.**				
00288725	799240	82561	2015-2016 BLANKET PURCHASE ORDER FOR	*32.72*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	32.72	C	Computer	
			Total Check:	**32.72**			
5000277417	**11/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288716	014120	84094	BCES Library vacuum	*99.99*			
6-10-120-00-0010-0730-000-0000-00			BCES INSTRUCTIONAL EQUIP	99.99	C	Computer	
			Total Check:	**99.99**			
5000277418	**11/20/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**				
00288731	146169001	83656	2015-2016 BLANKET PURCHSE ORDER FOR D	*266.40*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	266.40	C	Computer	
00288732	146219201	83656	2015-2016 BLANKET PURCHSE ORDER FOR D	*222.00*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	222.00	C	Computer	
00288733	146344601	83656	2015-2016 BLANKET PURCHSE ORDER FOR D	*210.60*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	210.60	C	Computer	
00288734	14621925001	83656	2015-2016 BLANKET PURCHSE ORDER FOR D	*454.80*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277418	**11/20/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**				
00288734	14621925001	83656	2015-2016 BLANKET PURCHSE ORDER FOR D	*454.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	454.80	C	Computer	
00288735	146232501	83656	2015-2016 BLANKET PURCHSE ORDER FOR D	*106.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	106.80	C	Computer	
			Total Check:	**1,260.60**			
5000277419	**11/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00288715	049576	84134	Invoice #049576	*19.94*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	19.94	C	Computer	
00288714	039993	84134	Invoice #039993	*353.84*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	353.84	C	Computer	
00288713	007574	84134	Invoice #007574	*66.75*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	66.75	C	Computer	
			Total Check:	**440.53**			
5000277420	**11/20/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00288727	BATTLEMOUNTAINH	84175	Boys soccer playoff game	*342.88*			
6-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	342.88	C	Computer	
			Total Check:	**342.88**			
5000277421	**11/20/15**	**279064**	**JARRETT DAVIS**				
00288774	11202015_66	84026	REIMBURSE OVERPAYMENT ON SCHOOL BUCKS	*5.00*			
6-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	5.00	C	Computer	
00288774	11202015_66	84026	REIMBURSE OVERPAYMENT ON SCHOOL BUCKS	*5.00*			
6-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	5.00	C	Computer	
			Total Check:	**10.00**			
5000277422	**11/20/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00288739	01211203	82365	2015-2016 BLANKET PURCHASE ORDER	*50.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.00	C	Computer	
			Total Check:	**50.00**			
5000277423	**11/20/15**	**2712**	**DENVER CUTLERY, INC.**				
00288737	645003361	82665	BCES DENVER CUTLERY BLANKET	*18.75*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer	
00288738	645003364	82682	EVHS DENVER CUTLERY BLANKET	*18.75*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C	Computer	
			Total Check:	**37.50**			
5000277424	**11/20/15**	**124974**	**EAGLE COUNTY LANDFILL**				
00288740	0200368141	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*6.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
00288741	0200368191	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*6.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
			Total Check:	**12.00**			
5000277425	**11/20/15**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**				
00288748	2015242	83949	BUS PASSES FOR BOTH CAMPUSES	*2,500.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	2,500.00	C	Computer	
00288747	2015246	83949	BUS PASSES FOR BOTH CAMPUSES	*25.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer	
00288746	201563	83949	BUS PASSES FOR BOTH CAMPUSES	*75.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277425	**11/20/15**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**				
00288746	201563	83949	BUS PASSES FOR BOTH CAMPUSES	*75.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	75.00	C	Computer	
00288749	2015103	83949	BUS PASSES FOR BOTH CAMPUSES	*25.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer	
00288743	2015111	83949	BUS PASSES FOR BOTH CAMPUSES	*25.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer	
00288744	2015120	83949	BUS PASSES FOR BOTH CAMPUSES	*25.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	25.00	C	Computer	
00288745	2015262	83949	BUS PASSES FOR BOTH CAMPUSES	*150.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	150.00	C	Computer	
			Total Check:	**2,825.00**			
5000277426	**11/20/15**	**250236**	**EAGLE COUNTY PARAMEDIC SERVICES**				
00288742	148	84138	Heartsaver CPR course	*144.00*			
6-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	144.00	C	Computer	
00288742	148	84138	Heartsaver CPR course	*336.00*			
6-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	336.00	C	Computer	
			Total Check:	**480.00**			
5000277427	**11/20/15**	**279242**	**EMICS, INC.**				
00288750	2	84190	CHALK FORMS 1 YEAR LICENSE	*4,500.00*			
6-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	4,500.00	C	Computer	
			Total Check:	**4,500.00**			
5000277428	**11/20/15**	**194921**	**FERGUSON ENTERPRISES, INC. #109**				
00288751	4698349	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*63.84*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	63.84	C	Computer	
00288753	4701602	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*131.61*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	131.61	C	Computer	
00288752	4703488	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*324.00*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	324.00	C	Computer	
			Total Check:	**519.45**			
5000277429	**11/20/15**	**275298**	**REGINA FLORES-DUNDA**				
00288776	1417	84181	SEFF GRANT PD CONSULTING AND MILEAGE	*1,642.85*			
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	1,642.85	C	Computer	
			Total Check:	**1,642.85**			
5000277430	**11/20/15**	**2730**	**GOPHER SPORTS**				
00288754	9072876	84083	RECESS EQUPMENT	*299.05*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	299.05	C	Computer	
			Total Check:	**299.05**			
5000277431	**11/20/15**	**143375**	**GRAINGER CORPORATION**				
00288755	9887946847	82501	2015-2016 BLANKET PURCHASE ORDER FOR	*110.28*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	110.28	C	Computer	
			Total Check:	**110.28**			
5000277432	**11/20/15**	**249718**	**GRETCHEN HENNUM**				
00288758	SHINDIGZ	84124	Dance decorations, lighting and food	*323.61*			
6-10-340-00-0030-0610-000-0000-01			VSSA SCHOOL DANCE SUPPLIES	323.61	C	Computer	
00288756	SAVEONCRAFTS.CO	84124	Dance decorations, lighting and food	*143.52*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277432	**11/20/15**	**249718**	**GRETCHEN HENNUM**				
00288756	SAVEONCRAFTS.CO	84124	Dance decorations, lighting and food	*143.52*			
6-10-340-00-0030-0610-000-0000-01			VSSA SCHOOL DANCE SUPPLIES	143.52	C	Computer	
00288757	DOMINOS	84124	Dance decorations, lighting and food	*166.99*			
6-10-340-00-0030-0610-000-0000-01			VSSA SCHOOL DANCE SUPPLIES	166.99	C	Computer	
			Total Check:	**634.12**			
5000277433	**11/20/15**	**230359**	**HEIDI'S BROOKLYN DELI**				
00288761	553	84132	Insiders Academy Dinner	*127.80*			
6-10-629-00-2820-0610-000-0000-00			COMMUNITY REL SUPPLIES	127.80	C	Computer	
			Total Check:	**127.80**			
5000277434	**11/20/15**	**264890**	**HEARTSPRING, INC.**				
00288760	8352	84115	Invoice #8352 - Residential Care, Spe	*23,287.30*			
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	23,287.30	C	Computer	
			Total Check:	**23,287.30**			
5000277435	**11/20/15**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**				
00288759	INV271	84185	SCHOOL STORE TRANSACTION FEES 6/1-30/	*23.00*			
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	23.00	C	Computer	
			Total Check:	**23.00**			
5000277436	**11/20/15**	**245828**	**INTEGRITY FUNDRAISING**				
00288762	39916	84095	BCES Butterbraid Fundraiser	*4,081.00*			
6-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE	4,081.00	C	Computer	
00288763	39939	84090	Butter Bread Fundraiser	*1,225.00*			
6-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH	1,225.00	C	Computer	
			Total Check:	**5,306.00**			
5000277437	**11/20/15**	**180181**	**INTERLINE BRANDS, INC.**				
00288772	351938790	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*137.52*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	137.52	C	Computer	
00288771	351938808	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*742.83*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	742.83	C	Computer	
00288764	352054795	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*565.25*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	565.25	C	Computer	
00288765	352054803	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*169.58*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	169.58	C	Computer	
00288766	350349148	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*668.50*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	668.50	C	Computer	
00288773	350349155	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,430.38*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,430.38	C	Computer	
00288767	350777538	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*435.52*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	435.52	C	Computer	
00288768	350902581	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*352.46*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	352.46	C	Computer	
00288769	350902599	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*187.18*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	187.18	C	Computer	
00288770	350902607	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,045.14*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,045.14	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277437	**11/20/15**	**180181**	**INTERLINE BRANDS, INC.**				
			Total Check:	**5,734.36**			
5000277438	**11/23/15**	**2726**	**IMPRESSIONS**				
00288819	22331	84046	DESK CALENDARS	*11.10*			
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	11.10	C	Computer	
00288818	22343	84046	BLACK CARTRIDE	*128.88*			
6-10-180-00-0010-0610-000-0000-26			RHES TECHNOLOGY	128.88	C	Computer	
00288814	22392	84082	Copy paper	*1,260.00*			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer	
00288815	22388	82425	BLANKET PO FOR DISTRICT OFFICE SUPPLI	*93.83*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	93.83	C	Computer	
00288816	22380	83983	OFFICE AND EBB BUS SUPPLIES INVOICE 2	*296.08*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	296.08	C	Computer	
00288817	22417	84172	paper	*1,890.00*			
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,890.00	C	Computer	
00288820	4510CM	84000	SUPPLIES	*-3.91*			
6-10-650-00-2834-0610-000-0000-10			TECH STAFF SERVICES - ELLSWORTH	-3.91	C	Computer	
00288823	22361	84000	SUPPLIES	*14.01*			
6-10-650-00-2834-0610-000-0000-10			TECH STAFF SERVICES - ELLSWORTH	14.01	C	Computer	
00288822	22404	84057	WHITE BOARD FOR CLASSROOM	*175.65*			
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	175.65	C	Computer	
00288821	22424	84178	SUPPLIES FOR WORKROOM	*67.76*			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	67.76	C	Computer	
			Total Check:	**3,933.40**			
5000277439	**11/23/15**	**216607**	**JEFFERSON HILLS**				
00288824	SSR1510EAG	84139	Excess Cost for student attending Jef	*1,069.86*			
6-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	1,069.86	C	Computer	
			Total Check:	**1,069.86**			
5000277440	**11/23/15**	**231797**	**KEY GOVERNMENT FINANCE, INC.**				
00288825	191977004601	84131	NETWORKING	*50,180.34*			
6-10-650-00-2840-0330-000-0000-01			TECH NETWORK MAINTENANCE AGREEMENTS	50,180.34	C	Computer	
			Total Check:	**50,180.34**			
5000277441	**11/23/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00288827	9303657123	82362	2015-2016 BLANKET PURCHASE ORDER	*38.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.98	C	Computer	
00288826	9303658898	82362	2015-2016 BLANKET PURCHASE ORDER	*210.82*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	210.82	C	Computer	
			Total Check:	**249.80**			
5000277442	**11/23/15**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**				
00288828	4481M	82218	2015-16 Legal Fees - Blanket PO	*4,945.16*			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	4,945.16	C	Computer	
			Total Check:	**4,945.16**			
5000277443	**11/23/15**	**213373**	**THE LEARNING CAMP**				
00288880	28445	84182	AFTER SCHOOL CARE - D MCCOY	*32.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00288883	28434	84182	AFTGER SCHOOL CARE K & B COLEMAN	*80.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277443	**11/23/15**	**213373**	**THE LEARNING CAMP**				
00288883	28434	84182	AFTGER SCHOOL CARE K & B COLEMAN	*80.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer	
00288881	28386	84182	AFTER SCHOOL CARE - D MCCOY	*24.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer	
00288882	28382	84182	AFTER SCHOOL CARE - LHARMON	*24.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer	
00288879	28441	84182	AFTER SCHOOL CARE - LHARMON	*24.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer	
			Total Check:	**184.00**			
5000277444	**11/23/15**	**272680**	**MEADOW GOLD DAIRY**				
00288834	50720090	82617	HPS MILK BLANKET	*157.68*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	157.68	C	Computer	
00288836	50300315	82622	EVHS MILK BLANKET	*195.01*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	195.01	C	Computer	
00288837	50300346	82622	EVHS MILK BLANKET	*172.56*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	172.56	C	Computer	
00288838	50300316	82615	RHES MILK BLANKET	*150.79*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	150.79	C	Computer	
00288839	50300347	82615	RHES MILK BLANKET	*125.79*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	125.79	C	Computer	
00288840	50300317	82620	GCMS MILK BLANKET	*109.77*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	109.77	C	Computer	
00288841	50300348	82620	GCMS MILK BLANKET	*110.02*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	110.02	C	Computer	
00288842	50720037	82611	AES MILK BLANKET	*251.58*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	251.58	C	Computer	
00288843	50720061	82611	AES MILK BLANKET	*323.46*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	323.46	C	Computer	
00288844	50720059	82619	BCMS	*207.69*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	207.69	C	Computer	
00288845	50720086	82619	BCMS	*224.34*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	224.34	C	Computer	
00288846	50300344	82610	BCES MILK BLANKET	*89.85*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	89.85	C	Computer	
00288847	50302718	82606	EVE MILK BLANKET	*92.13*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	92.13	C	Computer	
			Total Check:	**2,210.67**			
5000277445	**11/23/15**	**277584**	**BRANDON MAPES**				
00288813	0003	84114	Department Meetings, student and teac	*820.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	820.00	C	Computer	
			Total Check:	**820.00**			
5000277446	**11/23/15**	**272680**	**MEADOW GOLD DAIRY**				
00288848	50300313	82610	BCES MILK BLANKET	*100.51*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	100.51	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277446	**11/23/15**	**272680**	**MEADOW GOLD DAIRY**				
00288849	50720081	82614	EES MILK BLANKET	*110.06*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	110.06	C	Computer	
00288850	50720055	82614	EES MILK BLANKET	*112.15*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	112.15	C	Computer	
00288851	50720088	82616	JCES MILK BLANKET	*390.60*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	390.60	C	Computer	
00288852	50720089	82611	AES MILK BLANKET	*222.75*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	222.75	C	Computer	
00288853	50720075	82612	RSE MILK BLANKET	*109.59*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	109.59	C	Computer	
00288854	50300345	82613	GES MILK BLANKET	*149.76*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	149.76	C	Computer	
00288855	50300314	82613	GES MILK BLANKET	*131.59*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	131.59	C	Computer	
00288856	50720062	82617	HPS MILK BLANKET	*145.58*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	145.58	C	Computer	
00288857	50720011	82621	BMHS MILK BLANKET	*131.04*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	131.04	C	Computer	
00288858	50720033	82621	BMHS MILK BLANKET	*101.20*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	101.20	C	Computer	
00288859	50720058	82621	BMHS MILK BLANKET	*126.94*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	126.94	C	Computer	
00288860	50300290	82622	EVHS MILK BLANKET	*108.66*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	108.66	C	Computer	
			Total Check:	**1,940.43**			
5000277447	**11/23/15**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**				
00288861	332442	84171	cleaning gyms	*408.60*			
6-10-310-00-2625-0610-000-0000-10			BMHS SCHOOL CUST SUPPLIES	408.60	C	Computer	
			Total Check:	**408.60**			
5000277448	**11/23/15**	**272680**	**MEADOW GOLD DAIRY**				
00288835	50300266	82622	EVHS MILK BLANKET	*175.01*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	175.01	C	Computer	
			Total Check:	**175.01**			
5000277449	**11/23/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00288829	C10500268001	83751	2015-2016 BLANKET PURCHASE ORDER	*420.64*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	420.64	C	Computer	
00288830	C10500268002	83751	2015-2016 BLANKET PURCHASE ORDER	*101.42*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.42	C	Computer	
00288831	C10500271201	83751	2015-2016 BLANKET PURCHASE ORDER	*2,589.85*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,589.85	C	Computer	
00288832	C10500271202	83751	2015-2016 BLANKET PURCHASE ORDER	*241.08*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	241.08	C	Computer	
00288833	C10500267901	83751	2015-2016 BLANKET PURCHASE ORDER	*72.19*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	72.19	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277449	**11/23/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
			Total Check:	**3,425.18**			
5000277450	**11/23/15**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**				
00288863	3045319	84152	Student membership - Stone	*20.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	20.00	C	Computer	
00288862	3044942	84152	Student membership - Lodge	*20.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	20.00	C	Computer	
			Total Check:	**40.00**			
5000277451	**11/23/15**	**280240**	**OTD ATHLETICS**				
00288864	318	84150	XC Home meet awards	*444.45*			
6-10-320-00-1800-0610-000-0000-38			EVHS CROSS COUNTRY	444.45	C	Computer	
			Total Check:	**444.45**			
5000277452	**11/23/15**	**226823**	**PST ENTERPRISES, INC.**				
00288871	407678	82363	2015-2016 BLANKET PURCHSE ORDER	*63.96*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.96	C	Computer	
00288872	408145	82363	2015-2016 BLANKET PURCHSE ORDER	*8.46*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.46	C	Computer	
00288867	408127	82363	2015-2016 BLANKET PURCHSE ORDER	*47.96*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.96	C	Computer	
00288868	408318	82363	2015-2016 BLANKET PURCHSE ORDER	*206.86*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	206.86	C	Computer	
00288869	408428	82363	2015-2016 BLANKET PURCHSE ORDER	*49.16*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.16	C	Computer	
00288870	408415	82363	2015-2016 BLANKET PURCHSE ORDER	*34.82*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	34.82	C	Computer	
			Total Check:	**411.22**			
5000277453	**11/23/15**	**96814**	**POSITIVE PROMOTIONS, INC.**				
00288865	05362925	84047	RESPECT BRACLETS	*129.70*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	129.70	C	Computer	
			Total Check:	**129.70**			
5000277454	**11/23/15**	**144304**	**PROJECT WISDOM, INC.**				
00288866	35068	84170		*499.00*			
6-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	499.00	C	Computer	
			Total Check:	**499.00**			
5000277455	**11/23/15**	**8133**	**ANN MARIE SANDERS**				
00288812	DECEMBER2015	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:	**650.00**			
5000277456	**11/23/15**	**178098**	**S'COOL SERVICES, INC.**				
00288873	1113	84088	Salsa	*187.20*			
6-74-320-00-1900-0890-000-0000-10			EVHS ACT. CHEERLEADING	187.20	C	Computer	
			Total Check:	**187.20**			
5000277457	**11/23/15**	**182591**	**SIGNATURE SIGNS, INC.**				
00288876	09450	84187	DOOR DECAL FOR ESS AND EARLY CHILDHOO	*225.75*			
6-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	225.75	C	Computer	
00288877	09540	84098	Check Printing for Sutters to present	*65.00*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277457	**11/23/15**	**182591**	**SIGNATURE SIGNS, INC.**				
00288877	09540	84098	Check Printing for Sutters to present	*65.00*			
6-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	65.00	C	Computer	
			Total Check:	**290.75**			
5000277458	**11/23/15**	**250228**	**SKYLINE MECHANICAL, INC.**				
00288878	25012	82383	2015-2016 BLANKET PURCHASE ORDER FOR	*177.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	177.00	C	Computer	
			Total Check:	**177.00**			
5000277459	**11/23/15**	**217867**	**SEACLIFF ASSOCIATES, LLC**				
00288875	4192	84130	1 MONTH EBOARD SUBSCRIPTION RENEWAL	*52.00*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	52.00	C	Computer	
			Total Check:	**52.00**			
5000277460	**11/23/15**	**193275**	**SCHOLASTIC BOOK FAIRS**				
00288874	B3462942FR	84169	RSES SCHOLASTIC BOOK FAIR 10-2015	*2,065.67*			
6-74-140-00-1900-0890-000-0000-36			RSES ACT. LIBRARY/BOOK FAIR	2,065.67	C	Computer	
			Total Check:	**2,065.67**			
5000277461	**11/23/15**	**277894**	**TRAFFIC SAFETY CORPORATION**				
00288885	0052188IN	83205	SAFE PACE 450 RADAR SPEED SIGN SOLAR	*3,599.00*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	3,599.00	C	Computer	
00288885	0052188IN	83205	UNIVERSAL BRACKET FULL SET FOR SP100/	*125.00*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	125.00	C	Computer	
00288885	0052188IN	83205	LT CRUISER FOR SP100-450-COMPACT SIZE	*2,900.00*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	2,900.00	C	Computer	
00288885	0052188IN	83205	DATA COLLECTION SOFTWARE ONE PER SIGN	*400.00*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	400.00	C	Computer	
00288885	0052188IN	83205	FREIGHT	*259.87*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	259.87	C	Computer	
00288885	0052188IN	83205		*334.00*			
6-43-800-00-4200-0735-000-0000-00			MALOIT PARK ROAD	334.00	C	Computer	
			Total Check:	**7,617.87**			
5000277462	**11/23/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**				
00288892	5135312	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*167.33*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	167.33	C	Computer	
00288898	5135313	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*133.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	133.80	C	Computer	
00288897	5135314	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*422.96*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	422.96	C	Computer	
00288896	5135317	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*396.34*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	396.34	C	Computer	
00288895	5135318	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*1,615.03*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,615.03	C	Computer	
00288894	5135319	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*494.50*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	494.50	C	Computer	
00288886	5135648	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*139.47*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	139.47	C	Computer	
00288887	51353201	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*39.84*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277462	**11/23/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**				
00288887	51353201	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*39.84*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	39.84	C	Computer	
00288888	5135650	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*226.82*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	226.82	C	Computer	
00288889	5135886	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*1,364.83*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,364.83	C	Computer	
00288890	51358861	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*184.44*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	184.44	C	Computer	
00288891	5135887	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*283.25*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	283.25	C	Computer	
00288899	5136341	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*597.49*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	597.49	C	Computer	
00288893	5136342	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*549.77*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	549.77	C	Computer	
			Total Check:	**6,615.87**			
5000277463	**11/23/15**	**192562**	**US FOODSERVICE, INC.**				
00288922	3723869	82623	BCES FOOD BLANKET	*1,205.95*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,205.95	C	Computer	
00288923	3723870	82624	BCES SUPPLIES BLANKET	*14.72*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	14.72	C	Computer	
00288901	3677201	82641	BCMS FOOD BLANKET	*2,083.34*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,083.34	C	Computer	
00288902	3677202	83266	BCMS SUPPLIES BLANKET PO	*29.45*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	29.45	C	Computer	
00288903	3678532	82625	AES FOOD BLANKET	*2,297.09*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,297.09	C	Computer	
00288904	3678533	82626	AES SUPPLIES BLANKET	*93.81*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	93.81	C	Computer	
00288905	3678527	82625	AES FOOD BLANKET	*186.72*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	186.72	C	Computer	
00288906	3725759	82643	GCMS FOOD BLANKET	*1,701.30*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,701.30	C	Computer	
00288907	3725760	82644	GCMS SUPPLIES BLANKET	*56.29*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	56.29	C	Computer	
00288908	3725755	82633	RHES FOOD BLANKET	*855.45*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	855.45	C	Computer	
00288909	3725756	82634	RHES SUPPLIES BLANKET	*195.43*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	195.43	C	Computer	
			Total Check:	**8,719.55**			
5000277464	**11/23/15**	**274062**	**UB.U**				
00288900	1029	84093	BCES UBU October Mindful program	*960.00*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	960.00	C	Computer	
			Total Check:	**960.00**			
5000277465	**11/23/15**	**192562**	**US FOODSERVICE, INC.**				

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000277465	**11/23/15**	**192562**	**US FOODSERVICE, INC.**				
00288910	3725753	82648	EVHS FOOD BLANKET	*6,551.30*			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	6,551.30	C	Computer	
00288911	3725754	82649	EVHS SUPPLIES BLANKET	*372.25*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	372.25	C	Computer	
00288912	3678530	82637	HPS FOOD BLANKET	*2,594.63*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,594.63	C	Computer	
00288913	3678531	82638	HPS SUPPLIES BLANKET	*109.08*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	109.08	C	Computer	
00288914	3678526	82637	HPS FOOD BLANKET	*108.09*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	108.09	C	Computer	
00288915	3678529	82636	JCES SUPPLIES BLANKET	*35.80*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	35.80	C	Computer	
00288916	3678528	82635	JCES FOOD BLANKET	*1,776.67*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,776.67	C	Computer	
00288917	3725757	82629	GES FOOD BLANKET	*1,523.08*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,523.08	C	Computer	
00288918	3725758	82630	GES SUPPLIES BLANKET	*71.90*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	71.90	C	Computer	
00288919	3725752	82629	GES FOOD BLANKET	*84.93*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	84.93	C	Computer	
00288920	3677203	82645	BMHS FOOD BLANKET	*3,587.19*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,587.19	C	Computer	
00288921	3677204	82647	BMHS SUPPLIES	*270.07*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	270.07	C	Computer	
			Total Check:	**17,084.99**			
5000277466	**11/23/15**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**				
00288884	GYPSUMELEMENTAR	84066	VAIL GOES TO JAZZ	*1,179.00*			
6-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXPENDITURES	1,179.00	C	Computer	
			Total Check:	**1,179.00**			
5000277467	**11/23/15**	**245607**	**VALOR CHRISTIAN HIGH SCHOOL**				
00288924	BATTLEMOUNTAINH	84174	Boys soccer playoff game	*487.20*			
6-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	487.20	C	Computer	
			Total Check:	**487.20**			
5000277468	**11/23/15**	**153575**	**WAGNER EQUIPMENT COMPANY**				
00288925	P02C0479708	84121	INVOICE P02CO479708	*30.71*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.71	C	Computer	
			Total Check:	**30.71**			
			Total Bank:	**1,041,972.04**			

Total Computer Checks (Including Voids)	**1,041,972.04**
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	**-20,642.70**
Total Manual Voids	

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. 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:				**1,041,972.04**		
Number of Checks:				**658**		