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							
5000275273	**09/17/15**	**262951**	**HAYLEY BEARD**				
00284213	08142015_13	82696	Chreography two dance routines	*-500.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	-500.00	CV	Computer Void	
00284213	08142015_13	82696	Camp 14 girls August 13-14	*-1,000.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	-1,000.00	CV	Computer Void	
			Total Check:	**-1,500.00**			
5000275295	**09/11/15**	**242586**	**HEMOCUE, INC.**				
00284216	1176047	82567	Lancets & Microcuvettes	*-208.00*			
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	-208.00	CV	Computer Void	
			Total Check:	**-208.00**			
5000275420	**09/04/15**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**				
00284484	4481M	82218	2015-16 Legal Fees - Blanket PO	*-5,529.20*			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	-5,529.20	CV	Computer Void	
			Total Check:	**-5,529.20**			
5000275442	**09/18/15**	**277541**	**UPRAISED LEARNING**				
00284524	EAGLECO08011507	82476	UPRAISED MATH INDIVIDUAL SCHOOL LICEN	*-18,000.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	-18,000.00	CV	Computer Void	
00284524	EAGLECO08011507	82476	ASSESSMENT DATA INTEGRATION	*-4,000.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	-4,000.00	CV	Computer Void	
00284524	EAGLECO08011507	82476	SCHOOL SIZE AND VOLUME DISCOUNT (15%)	*3,300.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	3,300.00	CV	Computer Void	
			Total Check:	**-18,700.00**			
5000275582	**09/03/15**	**261467**	**MARIA ALEJANDRA MATA**				
00284901	COSTCO		FAN	*34.99*			
6-10-110-00-0010-0610-000-0000-02			EVE MATA	34.99	C	Computer	
			Total Check:	**34.99**			
5000275583	**09/03/15**	**277967**	**EMILY COLE**				
00284871	CITY MARKET		CANDY	*20.00*			
6-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	20.00	C	Computer	
00284869	CITY MARKET		FLOWERS	*56.93*			
6-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	56.93	C	Computer	
00284870	COPY PLUS		COPIES	*100.00*			
6-10-120-00-0010-0610-000-0000-01			BCES SUPPLY 2ND WATERHOUSE	100.00	C	Computer	
			Total Check:	**176.93**			
5000275584	**09/03/15**	**200921**	**ROCIO GARCIA-AGUIRRE**				
00284917	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*154.56*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	154.56	C	Computer	
00284917	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*103.04*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	103.04	C	Computer	
			Total Check:	**257.60**			
5000275585	**09/03/15**	**266299**	**DANIELLE ABRAMOWITZ**				
00284862	LAKESHORE LEARN		BULLETIN BOARD SUPPLIES	*62.07*			
6-10-130-00-0010-0610-000-0000-72			AES SUPPLY HESFORD /MUSIC	62.07	C	Computer	
00284863	JOANN FABRIC		FABRIC	*58.33*			
6-10-130-00-0010-0610-000-0000-72			AES SUPPLY HESFORD /MUSIC	58.33	C	Computer	
			Total Check:	**120.40**			

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5000275586	**09/03/15**	**233803**	**HOLLI BISHOP**				
00284876	FIERY		LUNCH FOR 1-7/9/15	*8.58*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	8.58	C	Computer	
			Total Check:	**8.58**			
5000275587	**09/03/15**	**273015**	**CARLA CAMINO**				
00284856	WALMART		FABRIC	*15.88*			
6-10-130-00-0010-0610-000-0000-52			AES SUPPLY CAMINO/ KINDER	15.88	C	Computer	
			Total Check:	**15.88**			
5000275588	**09/03/15**	**278092**	**ELISABETH GART**				
00284867	LAKESHORE LEARN		SUPPLIES	*159.76*			
6-10-130-00-0010-0610-000-0000-75			AES SUPPLY GART/ KINDER	159.76	C	Computer	
			Total Check:	**159.76**			
5000275589	**09/03/15**	**138401**	**MARK BLICKENSTAFF**				
00284902	2015 MILEAGE		MILEAGE THROUGH 5/27/15	*21.85*			
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	21.85	C	Computer	
00284903	WALMART		BAGS, CHAIRS	*29.88*			
6-10-130-00-0010-0610-000-0000-71			AES SUPPLY BLICKENSTAFF	29.88	C	Computer	
			Total Check:	**51.73**			
5000275590	**09/03/15**	**273880**	**HANNAH MILLER**				
00284873	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*48.30*			
6-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	48.30	C	Computer	
			Total Check:	**48.30**			
5000275591	**09/03/15**	**278114**	**MARY HAWKINS**				
00284905	TARGET		PRIZES	*83.00*			
6-74-501-00-1900-0890-000-0000-13			HPS ACT. LMC	83.00	C	Computer	
			Total Check:	**83.00**			
5000275592	**09/03/15**	**225304**	**DEBRA BEARD**				
00284864	GTM SPORTSWEAR		JERSEY	*49.00*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	49.00	C	Computer	
00284865	2015 MILEAGE		MILEAGE THROUGH 8/22/15	*192.05*			
6-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	192.05	C	Computer	
00284866	FAIRFIELD INNS		LODGING	*129.00*			
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	129.00	C	Computer	
00284866	FAIRFIELD INNS		LODGING	*129.00*			
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	129.00	C	Computer	
			Total Check:	**499.05**			
5000275593	**09/03/15**	**184322**	**KIMBERLI STONE**				
00284887	2015 MILEAGE		MILEAGE THROUGH 8/18/15	*18.40*			
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	18.40	C	Computer	
			Total Check:	**18.40**			
5000275594	**09/03/15**	**206555**	**KRISTINE SHEARD**				
00284893	WALMART		INDEX CARDS, SCISSORS	*75.50*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	75.50	C	Computer	
00284894	AMAZON.COM		BOOKS	*70.53*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	70.53	C	Computer	
00284894	AMAZON.COM		DRAWING PAPER	*26.19*			

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Bank No 50							
5000275594	**09/03/15**	**206555**	**KRISTINE SHEARD**				
00284894	AMAZON.COM		DRAWING PAPER	*26.19*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	26.19	C	Computer	
00284895	DISCOUNT SCHOOL		CONSTRUCTION PAPER	*250.79*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	250.79	C	Computer	
00284892	TEACHERSPAYTEAC		LESSON PLANS	*40.09*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	40.09	C	Computer	
00284897	WALMART		MARKERS	*38.51*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	38.51	C	Computer	
00284891	WALMART		SCISSORS	*80.20*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	80.20	C	Computer	
00284890	EBAY		TRACING LIGHT BOXES	*119.00*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	119.00	C	Computer	
00284896	AMAZON.COM		MARKERS	*97.86*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	97.86	C	Computer	
			Total Check:	**798.67**			
5000275595	**09/03/15**	**140937**	**ELIZABETH COONEY**				
00284868	CAFE PRESS		AREA RUG	*131.49*			
6-10-170-00-0010-0610-000-0000-21			EES COONEY	131.49	C	Computer	
			Total Check:	**131.49**			
5000275596	**09/03/15**	**153257**	**PAM PADGETT**				
00284916	2015 MILEAGE		MILEAGE THROUGH 8/24/15	*57.50*			
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	57.50	C	Computer	
			Total Check:	**57.50**			
5000275597	**09/03/15**	**260371**	**NOREEN TREADWAY**				
00284915	WALMART		PAPER GOODS	*14.88*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	14.88	C	Computer	
			Total Check:	**14.88**			
5000275598	**09/03/15**	**276839**	**LINDSEY SULLIVAN**				
00284899	2015 MILEAGE		MILEAGE THROUGH 8/17/15	*10.35*			
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	10.35	C	Computer	
			Total Check:	**10.35**			
5000275599	**09/03/15**	**278122**	**JOLENE LEHMAN**				
00284884	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*133.40*			
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	133.40	C	Computer	
			Total Check:	**133.40**			
5000275600	**09/03/15**	**258679**	**MERCED RUTTY**				
00284910	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*133.40*			
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	133.40	C	Computer	
			Total Check:	**133.40**			
5000275601	**09/03/15**	**276367**	**HEATHER KELLEY**				
00284874	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*14.38*			
6-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	14.38	C	Computer	
			Total Check:	**14.38**			
5000275602	**09/03/15**	**3389**	**HENRY MCQUEENEY**				
00284875	COSTCO		FRUIT TRAY, BAGELS	*41.26*			

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5000275602	**09/03/15**	**3389**	**HENRY MCQUEENEY**				
00284875	COSTCO		FRUIT TRAY, BAGELS	*41.26*			
6-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	41.26	C	Computer	
00284875	COSTCO		CHOCOLATE	*31.98*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	31.98	C	Computer	
00284875	COSTCO		TOTES, SHELVES	*120.91*			
6-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	120.91	C	Computer	
			Total Check:	**194.15**			
5000275603	**09/03/15**	**253111**	**KELLY PARISH**				
00284885	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*140.76*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	140.76	C	Computer	
			Total Check:	**140.76**			
5000275604	**09/03/15**	**251852**	**HOLLY BEAVERS**				
00284877	BLICK ART SUPPL		SUPPLIES	*786.87*			
6-10-340-00-0200-0610-000-0000-00			VSSA ART SUPPLIES	786.87	C	Computer	
			Total Check:	**786.87**			
5000275605	**09/03/15**	**234915**	**CARON CREVLING**				
00284857	FLINN SCIENTIFI		LAB MANUALS	*63.80*			
6-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	63.80	C	Computer	
			Total Check:	**63.80**			
5000275606	**09/03/15**	**264121**	**JACQUELINE STENGER**				
00284879	WALMART		PAPER, PENCILS, MARKERS	*99.76*			
6-10-230-00-0020-0610-000-0000-01			BCMS 6TH STENGER	99.76	C	Computer	
			Total Check:	**99.76**			
5000275607	**09/03/15**	**258962**	**AMY VANWEL**				
00284849	WALMART		JARS, CANDY, COFFEE	*95.72*			
6-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	95.72	C	Computer	
			Total Check:	**95.72**			
5000275608	**09/03/15**	**277843**	**FRANCINE GUSTAFSON**				
00284872	WALMART		HOLE PUNCH, LETTER TRAY	*17.68*			
6-10-230-00-0020-0610-000-0000-06			BCMS 7TH GUSTAFSON	17.68	C	Computer	
00284872	WALMART		RUG, HOOKS, MARKERS	*97.99*			
6-10-230-00-0020-0610-000-0000-06			BCMS 7TH GUSTAFSON	97.99	C	Computer	
			Total Check:	**115.67**			
5000275609	**09/03/15**	**269069**	**ANNA MCELDUFF**				
00284851	OFFICE DEPOT		TAPE, MARKERS, STAPLER	*101.02*			
6-10-230-00-0020-0610-000-0000-25			BCMS 6TH MCELDUFF	101.02	C	Computer	
			Total Check:	**101.02**			
5000275610	**09/03/15**	**278130**	**KRISTIN LUDLOW**				
00284889	COSTCO		SNACK TRAYS	*14.90*			
6-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	14.90	C	Computer	
			Total Check:	**14.90**			
5000275611	**09/03/15**	**256188**	**SARA CROSS**				
00284924	2015 MILEAGE		MILEAGE THROUGH 6/11/15	*154.10*			
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS	154.10	C	Computer	
00284922	OUTBACK		DINNER FOR 2-6/8/15	*54.76*			

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5000275611	**09/03/15**	**256188**	**SARA CROSS**				
00284922	OUTBACK		DINNER FOR 2-6/8/15	*54.76*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	54.76	C	Computer	
00284921	THE NOSHERY		BREAKFAST FOR 1-6/9/15	*6.75*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	6.75	C	Computer	
00284920	PANERA BREAD		DINNER FOR 1-6/9/15	*11.58*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	11.58	C	Computer	
00284919	COMFORT INN		LODGING	*437.95*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	437.95	C	Computer	
00284919	COMFORT INN		LODGING	*437.95*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	437.95	C	Computer	
00284923	CHIMAYO MEXICAN		DINNER FOR 1-6/7/15	*9.25*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	9.25	C	Computer	
			Total Check:	**1,112.34**			
5000275612	**09/03/15**	**215236**	**DANIEL SPOTTHEIM**				
00284860	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*180.55*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	180.55	C	Computer	
00284861	RESIDENCE INN		LODGING	*687.00*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	687.00	C	Computer	
			Total Check:	**867.55**			
5000275613	**09/03/15**	**276057**	**ROSANGELA RUIZ**				
00284918	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*20.70*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	20.70	C	Computer	
			Total Check:	**20.70**			
5000275614	**09/03/15**	**211532**	**MARY HARP**				
00284904	2015 MILEAGE		MILEAGE THROUGH 8/27/15	*20.70*			
6-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	20.70	C	Computer	
			Total Check:	**20.70**			
5000275615	**09/03/15**	**198978**	**TIM CAUDILL**				
00284929	SPRINGHILL SUIT		LODGING	*514.98*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	514.98	C	Computer	
00284927	SPRINGHILL SUIT		LODGING	*514.98*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	514.98	C	Computer	
00284928	COLORADO LEGACY		REIMBURSEMENT	*-671.76*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	-671.76	C	Computer	
00284926	COLORADO LEGACY		MILEAGE REIMBURSEMENT	*131.04*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	131.04	C	Computer	
			Total Check:	**489.24**			
5000275616	**09/03/15**	**271535**	**MARY HOGERHEIDE**				
00284906	COSTCO		STRAWBERRIES, CHEESE TRAY	*48.95*			
6-74-320-00-1900-0890-000-0000-23			EVHS ACT. GOODWILL	48.95	C	Computer	
			Total Check:	**48.95**			
5000275617	**09/03/15**	**1108**	**CINDY RAMUNNO**				
00284858	COACHES & ATHLE		CINDY REGISTRATION	*75.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	75.00	C	Computer	
00284858	COACHES & ATHLE		HANNAH REGISTRATION	*45.00*			

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5000275617	**09/03/15**	**1108**	**CINDY RAMUNNO**				
00284858	COACHES & ATHLE		HANNAH REGISTRATION	*45.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	45.00	C	Computer	
00284859	2015 MILEAGE		MILEAGE THROUGH 8/22/15	*170.20*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	170.20	C	Computer	
00284858	COACHES & ATHLE		MADDY REGISTRATION	*45.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	45.00	C	Computer	
			Total Check:	**335.20**			
5000275618	**09/03/15**	**278149**	**BRET MOYER**				
00284853	CITY MARKET		BAKING SUPPLIES	*34.55*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	34.55	C	Computer	
00284854	BELLA'S MARKET		BAKING SUPPLIES	*7.16*			
6-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	7.16	C	Computer	
			Total Check:	**41.71**			
5000275619	**09/03/15**	**2806**	**NICOLE DEWELL**				
00284914	COSTCO		BINDERS	*35.96*			
6-74-320-00-1900-0890-000-0000-59			EVHS ACT. CLASS OF 2019	35.96	C	Computer	
			Total Check:	**35.96**			
5000275620	**09/03/15**	**258709**	**TAMARA PAYNE**				
00284925	COSTCO		GATORADE	*16.58*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	16.58	C	Computer	
			Total Check:	**16.58**			
5000275621	**09/03/15**	**274259**	**JANE HALL**				
00284880	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	50.00	C	Computer	
00284880	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	50.00	C	Computer	
			Total Check:	**100.00**			
5000275622	**09/03/15**	**229148**	**KRISTA KEDROWSKI**				
00284888	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	50.00	C	Computer	
00284888	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	50.00	C	Computer	
			Total Check:	**100.00**			
5000275623	**09/03/15**	**2290**	**LINDA DUDLEY**				
00284898	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	50.00	C	Computer	
00284898	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	50.00	C	Computer	
			Total Check:	**100.00**			
5000275624	**09/03/15**	**164879**	**TROY DUDLEY**				
00284930	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	50.00	C	Computer	
00284930	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	50.00	C	Computer	
			Total Check:	**100.00**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275625	**09/03/15**	**75167**	**ANN CONSTIEN**				
00284850	COSTCO		SNACKS	*63.02*			
6-10-390-00-0030-0610-000-0000-01			RCHS EVENT EXPENSES	63.02	C	Computer	
			Total Check:	**63.02**			
5000275626	**09/03/15**	**268526**	**BRIAN BRUGGER**				
00284855	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*166.18*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	166.18	C	Computer	
			Total Check:	**166.18**			
5000275627	**09/03/15**	**114324**	**MELANIE MCMICHAEL**				
00284908	2015 MILEAGE		MILEAGE THROUGH 7/24/15	*59.80*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	59.80	C	Computer	
00284908	2015 MILEAGE		MILEAGE THROUGH 8/4/15	*20.70*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	20.70	C	Computer	
			Total Check:	**80.50**			
5000275628	**09/03/15**	**212415**	**KIM OLSON**				
00284886	AT&T		CELL PHONE STIPEND	*40.00*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	40.00	C	Computer	
			Total Check:	**40.00**			
5000275629	**09/03/15**	**142212**	**MELISSA SHARPE**				
00284909	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*303.60*			
6-22-622-00-2100-0580-000-1017-00			WAYFINDER TRAVEL/MILEAGE	303.60	C	Computer	
			Total Check:	**303.60**			
5000275630	**09/03/15**	**275204**	**AUDREY MCNEELY**				
00284852	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*83.95*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	83.95	C	Computer	
00284852	2015 MILEAGE		MILEAGE THROUGH 8/26/15	*89.13*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	89.13	C	Computer	
			Total Check:	**173.08**			
5000275631	**09/03/15**	**275387**	**ISABEL THOMPSON**				
00284878	2015 MILEAGE		MILEAGE THROUGH 8/26/15	*104.65*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	104.65	C	Computer	
			Total Check:	**104.65**			
5000275632	**09/03/15**	**269913**	**MARY WILLIAMS**				
00284907	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*144.90*			
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	144.90	C	Computer	
			Total Check:	**144.90**			
5000275633	**09/03/15**	**263524**	**JENNA BARCLAY**				
00284881	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*112.70*			
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	112.70	C	Computer	
			Total Check:	**112.70**			
5000275634	**09/03/15**	**278157**	**MICHAEL GARVEY**				
00284913	8/27/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
			Total Check:	**115.00**			
5000275635	**09/03/15**	**261734**	**JEREMY HEISER**				
00284883	8/27/15 MILEAGE		SOCCER OFFICIAL	*36.80*			

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5000275635	**09/03/15**	**261734**	**JEREMY HEISER**				
00284883	8/27/15 MILEAGE		SOCCER OFFICIAL	*36.80*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer	
00284882	8/27/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	**123.30**			
5000275636	**09/03/15**	**271373**	**LISA SCHANZER**				
00284900	8/27/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	**86.50**			
5000275637	**09/03/15**	**259497**	**MICHAEL (MICK) WOODWORTH**				
00284911	8/27/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00284912	8/27/15 MILEAGE		SOCCER OFFICIAL	*19.60*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	19.60	C	Computer	
			Total Check:	**106.10**			
5000275638	**09/04/15**	**3522**	**HOLY CROSS ENERGY**				
00285012	501352903		0591 MILLER PUMP HOUSE	*387.04*			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	387.04	C	Computer	
			Total Check:	**387.04**			
5000275639	**09/04/15**	**3522**	**HOLY CROSS ENERGY**				
00285015	503033101		BATTLE MOUNTAIN HIGH	*8,442.95*			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	8,442.95	C	Computer	
00285014	502758900		BATTLE MOUNTAIN HIGH-FIELD	*532.80*			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	532.80	C	Computer	
00285013	500021103		BERRY CREEK MIDDLE	*2,764.85*			
6-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	2,764.85	C	Computer	
			Total Check:	**11,740.60**			
5000275640	**09/04/15**	**3522**	**HOLY CROSS ENERGY**				
00285018	503053900		JUNE CREEK ELEMENTARY	*1,666.75*			
6-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	1,666.75	C	Computer	
00285017	340002901		RED SANDSTONE ELEMENTARY	*1,425.45*			
6-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,425.45	C	Computer	
00285016	503006501		RED CANYON HIGH-EDWARDS	*222.31*			
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	222.31	C	Computer	
			Total Check:	**3,314.51**			
5000275641	**09/04/15**	**5509**	**XCEL ENERGY, INC.**				
00285033	5336741443		VSSA-ELECTRICTY	*1,219.98*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	1,219.98	C	Computer	
			Total Check:	**1,219.98**			
5000275642	**09/04/15**	**195804**	**AT&T MOBILITY**				
00284954	831510655X02520		970-306-5351 MATT PAYNE	*51.05*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-306-5823 RYAN MCCAY	*51.05*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-306-8446 ERIC MANDEVILLE	*51.05*			

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5000275642	**09/04/15**	**195804**	**AT&T MOBILITY**				
00284954	831510655X02520		970-306-8446 ERIC MANDEVILLE	*51.05*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-306-9955 ELIZABETH MUSOLF REILLY	*60.05*			
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	60.05	C	Computer	
00284954	831510655X02520		970-331-2578 CHRIS MADISON	*51.05*			
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-343-0039 WADE HILL	*55.51*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	55.51	C	Computer	
00284954	831510655X02520		970-343-0166 TAMARA PAYNE	*51.05*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		303-885-9229 JASON BUTTERS	*60.05*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	60.05	C	Computer	
00284954	831510655X02520		720-289-7188 JOHN VALDEZ	*51.05*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.05	C	Computer	
00284954	831510655X02520		720-320-2963 SHELLEY SMITH	*60.05*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.05	C	Computer	
00284954	831510655X02520		970-306-2866 SHARON THOMPSON	*51.05*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.05	C	Computer	
00284954	831510655X02520		970-306-3896 BRENDA CHAVEZ	*60.05*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	60.05	C	Computer	
00284954	831510655X02520		970-343-2257 ELSA CARRILLO	*85.51*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	85.51	C	Computer	
00284954	831510655X02520		970-343-9228 KEN SMITH	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-343-9317 TAYLOR AVERETT	*61.23*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	61.23	C	Computer	
00284954	831510655X02520		970-343-9958 JANINE FACKLER	*51.05*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	51.05	C	Computer	
00284954	831510655X02520		970-376-0450 TRACI WODLINGER	*86.23*			
6-10-610-00-2810-0531-000-0000-00			CHIEF STRATEGY OFFICER TELEPHONE	86.23	C	Computer	
00284954	831510655X02520		970-376-2040 MARCIE LAIDMAN	*51.05*			
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-2741 ERIC OLSEN	*51.05*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-3830 HEIDI HANSSEN	*51.05*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-4781 CARYN YARGER	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-5592 MAINTENANCE EMERGENCY	*29.61*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.61	C	Computer	
00284954	831510655X02520		970-376-7052 TAD DEGEN	*51.05*			
6-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-7058 MEGAN RICHARDS	*51.05*			
6-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	51.05	C	Computer	

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5000275642	**09/04/15**	**195804**	**AT&T MOBILITY**				
00284954	831510655X02520		970-376-7726 ROBERT YOUNG	*51.05*			
6-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-8140 EDGAR ARROYO	*51.05*			
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-376-8330 MATT EARLE	*51.05*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.05	C	Computer	
00284954	831510655X02520		970-390-0031 DAVID RUSSELL	*51.05*			
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-390-8687 ERIKA DONAHUE	*51.05*			
6-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-401-4878 DIANA SCOTT	*53.18*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	53.18	C	Computer	
00284954	831510655X02520		970-445-7558 SANDRA MARQUEZ	*53.67*			
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	53.67	C	Computer	
00284954	831510655X02520		970-470-1630 JENNIFER MARTINEZ	*51.05*			
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-471-0255 ANNE HECKMAN	*60.05*			
6-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	60.05	C	Computer	
00284954	831510655X02520		970-471-6694 NATIA LUCK	*51.05*			
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-688-0012 MATTHEW ABRAMOWITZ	*54.27*			
6-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	54.27	C	Computer	
00284954	831510655X02520		970-688-0049 JAMES SWANSON	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-688-0085 JESSICA MARTINEZ	*51.05*			
6-10-626-00-2239-0531-000-0000-00			ELL TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-904-0710 ROCIO GARCIA	*60.05*			
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	60.05	C	Computer	
00284954	831510655X02520		970-904-0798 RODNEY METZGER	*55.32*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	55.32	C	Computer	
00284954	831510655X02520		970-948-7785 JULIE GOLDBERG	*51.05*			
6-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-677-6298 TROY BLOSE	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-6622 WAYNE CASTIGLIONE	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-6630 JOHN BOGGS	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-6635 HORACE JARAMILLO	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-6636 EZEQUIEL CORTES HERNANDE	*33.01*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	33.01	C	Computer	
00284954	831510655X02520		970-977-6638 BILLY MCCALLUM	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	

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5000275642	**09/04/15**	**195804**	**AT&T MOBILITY**				
00284954	831510655X02520		970-977-6647 DAVID CURTIS	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-6649 LYNN METZGER	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-6650 JOHN WIDERMAN	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-977-7218 SCOTT HUGHES	*51.05*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.05	C	Computer	
00284954	831510655X02520		970-987-9790 GEOFF GRIMMER	*65.51*			
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	65.51	C	Computer	
			Total Check:	**2,729.05**			
5000275643	**09/04/15**	**161381**	**APPLE COMPUTER, INC.**				
00284945	4348641261	82935	LAPTOP FOR TAMMY SCHIFF	*2,778.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	2,778.00	C	Computer	
00284952	4350085449	82935	LAPTOP FOR TAMMY SCHIFF	*217.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	217.00	C	Computer	
00284949	4349949411	82935	LAPTOP FOR TAMMY SCHIFF	*239.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	239.00	C	Computer	
00284950	4350082117	82951	2 VGA ADAPTERS FOR GES PRINCIPAL	*145.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	145.00	C	Computer	
00284951	4350463565	82983	IPAD FOR M.BLOOMQUIST AT BCES	*6,385.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	6,385.00	C	Computer	
00284948	4349690966	82907	DONGLE FOR LIZ KOSKINEN AT JCES	*29.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer	
00284946	4350466170	82980	32GB IPAD AIR AND COVER FOR B.RASMUSS	*39.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	39.00	C	Computer	
00284947	4350478708	82980	32GB IPAD AIR AND COVER FOR B.RASMUSS	*429.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	429.00	C	Computer	
			Total Check:	**10,261.00**			
5000275644	**09/04/15**	**188204**	**A&E TIRE, INC.**				
00284931	15205500	82367	2015-2016 BLANKET PURCHASE ORDER	*2,321.64*			
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	2,321.64	C	Computer	
			Total Check:	**2,321.64**			
5000275645	**09/04/15**	**1676**	**ALSCO**				
00284944	LGRA1667729	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:	**167.74**			
5000275646	**09/04/15**	**2971**	**ACT**				
00284932	31716170	81906	DISTRICT ACT PROFILE REPORT	*295.00*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	295.00	C	Computer	
00284932	31716170	81906	DISTRICT ACT STUDENT LEVEL DATA FILE	*32.00*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	32.00	C	Computer	
			Total Check:	**327.00**			
5000275647	**09/04/15**	**6971**	**AIRGAS INTERMOUNTAIN**				
00284933	9042288784	82953	INVOICE 9042288784	*140.08*			

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							
5000275647	**09/04/15**	**6971**	**AIRGAS INTERMOUNTAIN**				
00284933	9042288784	82953	INVOICE 9042288784	*140.08*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	140.08	C	Computer	
			Total Check:	**140.08**			
5000275648	**09/04/15**	**214256**	**ALPINE COLLISION, INC.**				
00284936	9107	83014	#205 BODY WORK RO#9107	*1,601.00*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	1,601.00	C	Computer	
			Total Check:	**1,601.00**			
5000275649	**09/04/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00284953	9377843	82988	BREW MASTER FILTER	*83.48*			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	83.48	C	Computer	
			Total Check:	**83.48**			
5000275650	**09/04/15**	**209198**	**AVID CENTER**				
00284963	09042015_25	83030	REGIST. TEACHERS TO ATTEND AVID TRAIN	*1,395.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	1,395.00	C	Computer	
			Total Check:	**1,395.00**			
5000275651	**09/04/15**	**160725**	**ALL KIDS DENTAL, PC**				
00284934	ALANGONZALEZ	82992	J.R. $1,191.40 and A.G. $305.00	*305.00*			
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	305.00	C	Computer	
00284935	JOSERAMOS	82992	J.R. $1,191.40 and A.G. $305.00	*1,191.40*			
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,191.40	C	Computer	
			Total Check:	**1,496.40**			
5000275652	**09/04/15**	**277649**	**AUDIO GENERAL, INC.**				
00284955	50246	82930	optoma short throw projector	*1,432.00*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	1,432.00	C	Computer	
00284957	50246	82930	wall mount	*140.00*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	140.00	C	Computer	
00284956	50264	82930	wifi dongle	*230.00*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	230.00	C	Computer	
			Total Check:	**1,802.00**			
5000275653	**09/04/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00284958	15274260E13	82651	AES AUTO CHLOR BLANKET	*20.50*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	20.50	C	Computer	
00284959	15274262225	82656	JCES AUTO CHLOR BLANKET	*262.52*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	262.52	C	Computer	
00284960	1527426469E	82654	EES AUTO CHLOR BLANKET	*155.86*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	155.86	C	Computer	
00284961	1527426138F	82660	BCMS AUTO CHLOR BLANKET	*36.50*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	36.50	C	Computer	
00284962	15273741525	82662	BMHS AUTO CHLOR BLANKET	*106.41*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	106.41	C	Computer	
			Total Check:	**581.79**			
5000275654	**09/04/15**	**196401**	**ALPINE LUMBER**				
00284938	32310789	83091	SUPPLIES FOR 500B 2ND STREET	*20.67*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	20.67	C	Computer	
00284937	32270078	83091	SUPPLIES FOR 500B 2ND STREET	*26.16*			

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Bank No 50							
5000275654	**09/04/15**	**196401**	**ALPINE LUMBER**				
00284937	32270078	83091	SUPPLIES FOR 500B 2ND STREET	*26.16*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	26.16	C	Computer	
00284939	32269993	83091	SUPPLIES FOR 500B 2ND STREET	*430.37*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	430.37	C	Computer	
00284940	32268145	83091	SUPPLIES FOR 112 PARK STREET	*99.00*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	99.00	C	Computer	
00284941	32267972	83091	SUPPLIES FOR 112 PARK STREET	*26.76*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	26.76	C	Computer	
00284942	32267871	83091	SUPPLIES FOR 112 PARK STREET	*297.30*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	297.30	C	Computer	
00284943	32267733	83091	SUPPLIES FOR 112 PARK STREET	*127.80*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	127.80	C	Computer	
			Total Check:	**1,028.06**			
5000275655	**09/04/15**	**199656**	**B&M ROOFING OF COLORADO, INC.**				
00284964	2015941	83004	ROOF REPAIRS TO MAIN LOBBY @ HOMESTAK	*1,098.25*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,098.25	C	Computer	
			Total Check:	**1,098.25**			
5000275656	**09/04/15**	**274828**	**BENCHMARK4EXCELLENCE, LLC**				
00284965	09042015_43	83083	CONTRACT SERVICES FOR COST ANALYSIS	*2,000.00*			
6-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,000.00	C	Computer	
			Total Check:	**2,000.00**			
5000275657	**09/04/15**	**126128**	**BOOKIES**				
00284966	062028	82847	Biliteracy from the Start: Literacy S	*1,520.00*			
6-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	1,520.00	C	Computer	
			Total Check:	**1,520.00**			
5000275658	**09/04/15**	**277673**	**CASTLE VIEW HIGH SCHOOL**				
00284979	BATTLEMOUNTAINH	83115	xc entry fee	*225.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	225.00	C	Computer	
			Total Check:	**225.00**			
5000275659	**09/04/15**	**156477**	**COMFORT INN**				
00284991	416318069	83068	Rooms for volleyball	*1,319.88*			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	1,319.88	C	Computer	
			Total Check:	**1,319.88**			
5000275660	**09/04/15**	**178586**	**C&C PLUMBING & MECHANICAL, INC.**				
00284967	273001	83102	ANNUAL TEST & BALANCE OF MIDDLE & HIG	*1,140.00*			
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,140.00	C	Computer	
			Total Check:	**1,140.00**			
5000275661	**09/04/15**	**2152**	**COMMERCIAL SPECIALISTS, INC.**				
00284992	6473	83105	7/23/15 FIRE ALARM SYSTEM SERVICE @ B	*377.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	377.00	C	Computer	
00284994	6474	83106	FIRE ALARM SYSTEM SERVICE @ EAGLE VAL	*387.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	387.00	C	Computer	
00284993	6471	83116	FIRE ALARM SYSTEM SERVICE @ HOMESTAKE	*240.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer	
			Total Check:	**1,004.00**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275662	**09/04/15**	**277355**	**JANETH CHAVEZ**				
00285030	0011	82982	BARCODING CURRICULUM MATERIALS	*170.00*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	170.00	C	Computer	
			Total Check:	**170.00**			
5000275663	**09/04/15**	**216232**	**CENGAGE LEARNING**				
00284980	55707509	82848	CANCIONES Y CUENTOS C: TEACHER RESOUR	*1,101.50*			
6-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	1,101.50	C	Computer	
00284980	55707509	82848	SHIPPING	*110.15*			
6-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	110.15	C	Computer	
			Total Check:	**1,211.65**			
5000275664	**09/04/15**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**				
00284995	5911	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	
			Total Check:	**5,866.25**			
5000275665	**09/04/15**	**277940**	**COURTYARD MARRIOTT DENVER TECH CENTER**				
00284998	92609872	83052	Rooms for September 11, 2015	*261.00*			
6-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	261.00	C	Computer	
			Total Check:	**261.00**			
5000275666	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284975	063960	82892	Food for pre-service	*24.92*			
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	24.92	C	Computer	
00284975	063960	82892	Food for pre-service	*58.14*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	58.14	C	Computer	
00284976	040177	82892	GES Supplies	*331.96*			
6-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	331.96	C	Computer	
00284976	040177	82892	GES Supplies	*142.27*			
6-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	142.27	C	Computer	
00284968	040854	82892	Food for pre-service	*31.71*			
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	31.71	C	Computer	
00284968	040854	82892	Food for pre-service	*73.99*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	73.99	C	Computer	
			Total Check:	**662.99**			
5000275667	**09/04/15**	**269468**	**COLORADO SPORTS OFFICIALS**				
00284984	20152	83079	Officials- EVMS	*881.48*			
6-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	881.48	C	Computer	
00284984	20152	83079	Officials- EVMS	*1,498.52*			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	1,498.52	C	Computer	
00284984	20152	83079	Officials- Peaks League	*518.52*			
6-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE	518.52	C	Computer	
00284984	20152	83079	Officials- Peaks League	*881.48*			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	881.48	C	Computer	
			Total Check:	**3,780.00**			
5000275668	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284974	001783	82911	PLASTIC TABLES CHAIRS WATER BOTTLES F	*607.61*			
6-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	607.61	C	Computer	
00284973	050224	82911	PLASTIC TABLES CHAIRS WATER BOTTLES F	*18.99*			

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Bank No 50							
5000275668	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284973	050224	82911	PLASTIC TABLES CHAIRS WATER BOTTLES F	*18.99*			
6-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	18.99	C	Computer	
			Total Check:	**626.60**			
5000275669	**09/04/15**	**261289**	**COLORADO LIBRARY CONSORTIUM**				
00284983	176	83008	EBSCO PACKAGE FOR 2015-2016 SY FOR SC	*6,849.00*			
6-10-650-00-2840-0330-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	6,849.00	C	Computer	
			Total Check:	**6,849.00**			
5000275670	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284972	031321	82921	Wiens Art Supplies	*33.97*			
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	33.97	C	Computer	
00284972	031321	82921	LaDuke/Mayhew Class Supplies	*12.49*			
6-10-240-00-0020-0610-000-0000-28			GCMS SUPPLY 6TH LADUKE	12.49	C	Computer	
00284972	031321	82921	Staff Meeting/Retreat	*99.58*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	99.58	C	Computer	
00284971	016778	82921	Staff Meeting/Retreat	*33.97*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	33.97	C	Computer	
00284970	024756	82921	Staff Meeting/Retreat	*12.49*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	12.49	C	Computer	
			Total Check:	**192.50**			
5000275671	**09/04/15**	**163848**	**COPY PLUS, INC.**				
00284996	179775	82985	Color Copies	*72.00*			
6-10-620-00-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	72.00	C	Computer	
00284996	179775	82985	BW Copies	*40.80*			
6-10-620-00-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	40.80	C	Computer	
00284996	179775	82985	Labor	*5.00*			
6-10-620-00-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	5.00	C	Computer	
			Total Check:	**117.80**			
5000275672	**09/04/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00284981	133391	82360	2015-2016 BLANKET PURCHASE ORDER	*3,864.64*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,864.64	C	Computer	
00284982	133274	82360	2015-2016 BLANKET PURCHASE ORDER	*81.50*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	81.50	C	Computer	
			Total Check:	**3,946.14**			
5000275673	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284969	018814	82902	1/2 INCH BINDER	*7.99*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	7.99	C	Computer	
00284969	018814	82902	TEKWRITER	*10.99*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	10.99	C	Computer	
00284969	018814	82902	DRY ERASE	*12.49*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	12.49	C	Computer	
00284969	018814	82902	TWIST/ERASE	*8.99*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	8.99	C	Computer	
00284969	018814	82902	COUPON	*-2.00*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	-2.00	C	Computer	
00284969	018814	82902	KS FUNHOUSE	*13.99*			

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Bank No 50							
5000275673	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284969	018814	82902	KS FUNHOUSE	*13.99*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	13.99	C	Computer	
00284969	018814	82902	CONSTRUCTION PAPER	*9.49*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	9.49	C	Computer	
00284969	018814	82902	SHARPIE 25CT	*12.99*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	12.99	C	Computer	
00284969	018814	82902	COUPON	*-3.00*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	-3.00	C	Computer	
00284978	018814	82902	G2 PEN 20PK	*16.99*			
6-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	16.99	C	Computer	
			Total Check:	**88.92**			
5000275674	**09/04/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00284986	0154430in	82366	2015-2016 BLANKET PURCHASE ORDER	*40.66*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.66	C	Computer	
00284987	0154321IN	82366	2015-2016 BLANKET PURCHASE ORDER	*142.95*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	142.95	C	Computer	
00284988	0154343IN	82366	2015-2016 BLANKET PURCHASE ORDER	*108.49*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	108.49	C	Computer	
00284985	0154336IN	82366	2015-2016 BLANKET PURCHASE ORDER	*16.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.87	C	Computer	
00284989	0154391IN	82366	2015-2016 BLANKET PURCHASE ORDER	*41.33*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.33	C	Computer	
00284990	0154353IN	82366	2015-2016 BLANKET PURCHASE ORDER	*88.38*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.38	C	Computer	
			Total Check:	**438.68**			
5000275675	**09/04/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284977	011686	82991	BCES School Supplies	*101.16*			
6-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	101.16	C	Computer	
00284977	011686	82991	BCES School Supplies	*43.35*			
6-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	43.35	C	Computer	
			Total Check:	**144.51**			
5000275676	**09/04/15**	**50466**	**DIAMOND ADVANTAGE**				
00285001	AW46588	83027	INV AW46588	*170.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	170.00	C	Computer	
			Total Check:	**170.00**			
5000275677	**09/04/15**	**2712**	**DENVER CUTLERY, INC.**				
00284999	645003129	82671	JCES DENVER CUTLERY BLANKET	*18.25*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer	
			Total Check:	**18.25**			
5000275678	**09/04/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00285003	01194887	82365	2015-2016 BLANKET PURCHASE ORDER	*37.40*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.40	C	Computer	
			Total Check:	**37.40**			
5000275679	**09/04/15**	**197211**	**DENVER MUSEUM OF NATURE & SCIENCE**				
00285000	165598	82927	BCES 5th grade overnight trip deposit	*3,355.00*			

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5000275679	**09/04/15**	**197211**	**DENVER MUSEUM OF NATURE & SCIENCE**				
00285000	165598	82927	BCES 5th grade overnight trip deposit	*3,355.00*			
6-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	3,355.00	C	Computer	
			Total Check:	**3,355.00**			
5000275680	**09/04/15**	**227331**	**FLOORING SOLUTIONS, INC.**				
00285004	15365	83009	ADDITIONAL FLOOR PREPARATION FOR INST	*810.00*			
6-43-130-00-4200-0430-000-0000-01			AES FLOOR REPAIR	810.00	C	Computer	
			Total Check:	**810.00**			
5000275681	**09/04/15**	**272671**	**FOOD SERVICES OF AMERICA**				
00285005	5584165	82685	FOOD SERVICE AMERICA BLANKET	*455.00*			
6-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	455.00	C	Computer	
			Total Check:	**455.00**			
5000275682	**09/04/15**	**133744**	**GRAND VISTA HOTEL**				
00285006	2567	83063	Rooms for Cross Country	*708.00*			
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	708.00	C	Computer	
			Total Check:	**708.00**			
5000275683	**09/04/15**	**3565**	**HM RECEIVABLES CO LLC**				
00285007	951589658	82115	MATH IN FOCUS WORKBOOKS	*6,627.28*			
6-10-140-00-0010-0610-000-0000-46			RSES WORKBOOK CONSUMABLES	6,627.28	C	Computer	
00285011	951592496	82370	PLEASE SEE ATTACHED ORDER INTEGRATED	*42,600.00*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	42,600.00	C	Computer	
00285009	951592496	82370	SHIPPING	*4,470.00*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	4,470.00	C	Computer	
00285008	951580737	82522	PRACTICE BOOK VL 1. GRADE 2	*655.00*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	655.00	C	Computer	
00285008	951580737	82522	PRACTICE BOOK VL 2. GRADE 2	*655.00*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	655.00	C	Computer	
00285008	951580737	82522	PRACTICE BOOK GRADE 5	*757.75*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	757.75	C	Computer	
00285010	951580737	82522	FREIGHT	*257.05*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	257.05	C	Computer	
00285008	951580737	82522	PRACTICE BOOK VL. 1 GRADE 3	*786.00*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	786.00	C	Computer	
			Total Check:	**56,808.08**			
5000275684	**09/04/15**	**277860**	**KURT HOSTETTER**				
00285031	09042015_86	82957	Ed Acad Presenter - PRE AP/ AP Strate	*500.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	500.00	C	Computer	
			Total Check:	**500.00**			
5000275685	**09/04/15**	**277908**	**DORREN HITT**				
00285002	09042015_87	82962	kinder deposit return	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000275686	**09/04/15**	**277916**	**LEVI HUNT**				
00285032	09042015_88	82963	kinder deposit return	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275687	**09/04/15**	**271446**	**COURTNEY HAM**				
00284997	ECS83115	83127	Literacy based tutoring services and	*405.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	405.00	C	Computer	
			Total Check:	**405.00**			
5000275688	**09/04/15**	**2726**	**IMPRESSIONS**				
00285023	22041	82425	BLANKET PO FOR DISTRICT OFFICE SUPPLI	*177.68*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	177.68	C	Computer	
00285020	21798	83122	SMEAD CLEAR POLY ENVELOPES	*136.20*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	136.20	C	Computer	
00285021	21990	83078	Office supplies	*87.80*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	87.80	C	Computer	
00285022	21971	82918	Office of Principal Supplies	*25.54*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	25.54	C	Computer	
00285024	21971	82918	Supply Closet Supplies	*996.17*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	996.17	C	Computer	
00285025	21993	82918	Office of Principal Supplies	*85.76*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	85.76	C	Computer	
00285025	21993	82918	Supply Closet Supplies	*114.10*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	114.10	C	Computer	
			Total Check:	**1,623.25**			
5000275689	**09/04/15**	**180181**	**INTERLINE BRANDS, INC.**				
00285027	343231023	82586	HOOVER SHOULDER VAC	*430.50*			
6-10-130-00-2625-0610-000-0000-10			AES SCHOOL CUST SUPPLIES	430.50	C	Computer	
			Total Check:	**430.50**			
5000275690	**09/04/15**	**274089**	**ISTATION**				
00285028	SIN004090	82965	ISTATION ONSITE TRAINING	*2,500.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,500.00	C	Computer	
			Total Check:	**2,500.00**			
5000275691	**09/04/15**	**243531**	**IZA DESIGN**				
00285029	INV24796	82748	Link Crew t-shirts	*677.50*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	677.50	C	Computer	
			Total Check:	**677.50**			
5000275692	**09/04/15**	**119903**	**INNISBROOK WRAPS**				
00285026	1090375500202	83077	School Supplies	*630.02*			
6-74-210-00-1900-0890-000-0000-24			EVMS ACT. PTO	630.02	C	Computer	
			Total Check:	**630.02**			
5000275693	**09/04/15**	**268445**	**IGNACIO SCHOOL DISTRICT 11-JT**				
00285019	20150720	83090	MSPIP MILEAGE EIMBURSEMENT	*346.15*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	346.15	C	Computer	
			Total Check:	**346.15**			
5000275694	**09/08/15**	**3064**	**JB T-SHIRTS**				
00285037	3354	82789	staff shirts	*1,979.00*			
6-74-310-00-1900-0890-000-0000-44			BMHS CLASS OF 2014	1,979.00	C	Computer	
			Total Check:	**1,979.00**			
5000275695	**09/08/15**	**72648**	**JOSTENS, INC.**				
00285038	681082	83043	Western Slope League Plaques Invoice	*317.40*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275695	**09/08/15**	**72648**	**JOSTENS, INC.**				
00285038	681082	83043	Western Slope League Plaques Invoice	*317.40*			
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	317.40	C	Computer	
00285038	681082	83043	Shipping	*21.05*			
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	21.05	C	Computer	
			Total Check:	**338.45**			
5000275696	**09/08/15**	**2712**	**DENVER CUTLERY, INC.**				
00285035	645003131	82679	BMHS DENVER CUTLERY BLANKET	*18.25*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	18.25	C	Computer	
			Total Check:	**18.25**			
5000275697	**09/08/15**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**				
00285041	4481M	82218	2015-16 Legal Fees - Blanket PO	*2,519.40*			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	2,519.40	C	Computer	
			Total Check:	**2,519.40**			
5000275698	**09/08/15**	**74624**	**LAKESHORE**				
00285039	3245560715	82456	Spanish Alphabet Teaching Tubs	*1,155.96*			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	1,155.96	C	Computer	
00285039	3245560715	82456	Spanish Alphabet Teaching Tubs	*770.64*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	770.64	C	Computer	
			Total Check:	**1,926.60**			
5000275699	**09/08/15**	**256056**	**LEADING EDGE LAMINATING**				
00285040	24535	82525	LAMINATING FILM	*249.90*			
6-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	249.90	C	Computer	
			Total Check:	**249.90**			
5000275700	**09/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00285061	50302666	82622	EVHS MILK BLANKET	*212.29*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	212.29	C	Computer	
00285060	50302638	82622	EVHS MILK BLANKET	*104.78*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	104.78	C	Computer	
00285059	50719505	82621	BMHS MILK BLANKET	*97.65*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	97.65	C	Computer	
00285045	50719470	82621	BMHS MILK BLANKET	*99.61*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	99.61	C	Computer	
00285046	50719536	82621	BMHS MILK BLANKET	*117.53*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	117.53	C	Computer	
00285047	50719437	82621	BMHS MILK BLANKET	*95.06*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	95.06	C	Computer	
00285048	50719507	82616	JCES MILK BLANKET	*257.53*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	257.53	C	Computer	
00285049	50302667	82615	RHES MILK BLANKET	*110.55*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	110.55	C	Computer	
00285050	50302663	82618	EVMS MILK BLANKET	*46.64*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	46.64	C	Computer	
00285051	50302634	82606	EVE MILK BLANKET	*92.13*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	92.13	C	Computer	
00285052	50302635	82618	EVMS MILK BLANKET	*146.05*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275700	**09/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00285052	50302635	82618	EVMS MILK BLANKET	*146.05*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	146.05	C	Computer	
00285053	50302662	82606	EVE MILK BLANKET	*117.38*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	117.38	C	Computer	
00285054	50718796	82606	EVE MILK BLANKET	*-408.91*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-408.91	C	Computer	
			Total Check:	**1,088.29**			
5000275701	**09/08/15**	**277584**	**BRANDON MAPES**				
00285034	0001	83061	Services for Visually Impaired Studen	*1,120.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	1,120.00	C	Computer	
			Total Check:	**1,120.00**			
5000275702	**09/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00285055	50719451	82611	AES MILK BLANKET	*110.55*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	110.55	C	Computer	
00285056	50719473	82611	AES MILK BLANKET	*221.10*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	221.10	C	Computer	
00285057	50302668	82620	GCMS MILK BLANKET	*197.86*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	197.86	C	Computer	
00285058	50302637	82613	GES MILK BLANKET	*91.82*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	91.82	C	Computer	
00285062	50719467	82614	EES MILK BLANKET	*221.10*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	221.10	C	Computer	
00285069	50719434	82614	EES MILK BLANKET	*31.25*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	31.25	C	Computer	
00285070	50719402	82614	EES MILK BLANKET	*166.75*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	166.75	C	Computer	
00285071	50719506	82619	BCMS	*23.30*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	23.30	C	Computer	
00285072	50719471	82619	BCMS	*378.84*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	378.84	C	Computer	
00285073	50719494	82612	RSE MILK BLANKET	*102.69*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	102.69	C	Computer	
00285074	50302636	82610	BCES MILK BLANKET	*96.30*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	96.30	C	Computer	
00285075	50302664	82610	BCES MILK BLANKET	*73.70*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	73.70	C	Computer	
00285076	50302639	82615	RHES MILK BLANKET	*73.70*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	73.70	C	Computer	
			Total Check:	**1,788.96**			
5000275703	**09/08/15**	**276448**	**MOUNTAIN SONG MUSIC**				
00285077	DW17102	82959	16" Mapex Qualifier for marshing bass	*151.72*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	151.72	C	Computer	
00285077	DW17102	82959	16" Mapex Qualifier for marshing bass	*143.28*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	143.28	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275703	**09/08/15**	**276448**	**MOUNTAIN SONG MUSIC**				
00285077	DW17102	82959	20" Mapex Qualifier for marshing bass	*162.01*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	162.01	C	Computer	
00285077	DW17102	82959	20" Mapex Qualifier for marshing bass	*152.99*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	152.99	C	Computer	
00285077	DW17102	82959	22" Mapex Qualifier for marshing bass	*172.30*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	172.30	C	Computer	
00285077	DW17102	82959	22" Mapex Qualifier for marshing bass	*162.70*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	162.70	C	Computer	
00285077	DW17102	82959	24" Mapex Qualifier for marshing bass	*182.59*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	182.59	C	Computer	
00285077	DW17102	82959	24" Mapex Qualifier for marshing bass	*172.41*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	172.41	C	Computer	
00285077	DW17102	82959	26" Mapex Qualifier for marshing bass	*198.02*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	198.02	C	Computer	
00285077	DW17102	82959	26" Mapex Qualifier for marshing bass	*186.98*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	186.98	C	Computer	
00285077	DW17102	82959	Mapex/XL Bass Drum vest carrier	*61.72*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	61.72	C	Computer	
00285077	DW17102	82959	Mapex/XL Bass Drum vest carrier	*58.28*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	58.28	C	Computer	
00285077	DW17102	82959	Shipping	*130.64*			
6-10-320-00-1200-0730-000-0000-00			EVHS MUSIC EQUIP	130.64	C	Computer	
00285077	DW17102	82959	Shipping	*123.36*			
6-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION	123.36	C	Computer	
			Total Check:	**2,059.00**			
5000275704	**09/08/15**	**272680**	**MEADOW GOLD DAIRY**				
00285068	50719538	82616	JCES MILK BLANKET	*372.78*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	372.78	C	Computer	
00285067	50302694	82620	GCMS MILK BLANKET	*34.54*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	34.54	C	Computer	
00285066	50719544	82617	HPS MILK BLANKET	*99.53*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	99.53	C	Computer	
00285065	50719479	82617	HPS MILK BLANKET	*294.80*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	294.80	C	Computer	
00285064	50719513	82617	HPS MILK BLANKET	*172.55*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	172.55	C	Computer	
00285063	50302556	82606	EVE MILK BLANKET	*-62.26*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	-62.26	C	Computer	
			Total Check:	**911.94**			
5000275705	**09/08/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00285043	40825J	83019	INVOICE 40825J	*42.48*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.48	C	Computer	
00285042	40500J	83019	INVOICE 40500J	*19.76*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.76	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275705	**09/08/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00285044	40557J	83019	INVOICE 40557J	*214.21*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	214.21	C	Computer	
			Total Check:	**276.45**			
5000275706	**09/08/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00285080	49228	83056	SERVICE CALL AND REPAIRS TO COPELAND '	*406.50*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	406.50	C	Computer	
00285081	49113	83039	HOMESTAKE PEAK SCHOOL ICE CREAM FREEZ	*216.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	216.00	C	Computer	
00285079	49056	83040	EAST BUS BARN - WALK IN FREEZER #4 -	*185.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	185.00	C	Computer	
			Total Check:	**807.50**			
5000275707	**09/08/15**	**185515**	**NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT**				
00285078	EAGLEVALLEYHIGH	83045	Red Ribbon Week Media presentation	*747.50*			
6-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	747.50	C	Computer	
			Total Check:	**747.50**			
5000275708	**09/08/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00285121	2245	83088	PRINTING OF BUDGET BOOK	*856.00*			
6-10-630-00-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	856.00	C	Computer	
00285126	2216	82903	BUSINESS CARDS FOR CHRIS CRUZ	*19.99*			
6-10-650-00-2834-0610-000-0000-20			TECH STAFF SERVICES - CRUZ	19.99	C	Computer	
00285125	2216	82750	BCES Principal Business Cards	*19.99*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	19.99	C	Computer	
00285124	2234	83124	GRADE 4 AND 7 BKS MOD 1-6 BINDER VIEW	*1,168.64*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,168.64	C	Computer	
00285123	2248	83124	SPANISH GR 4 BKS 1074 MOD 1-7 THREE H	*241.00*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	241.00	C	Computer	
00285122	2229	82997	Business Cards for Sr. Discount Golde	*19.00*			
6-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	19.00	C	Computer	
			Total Check:	**2,324.62**			
5000275709	**09/08/15**	**277851**	**ENVIRONMENTAL ASSOCIATES**				
00285036	1602	82956	Ed Acad Presenter- Integrated Career	*1,000.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000275710	**09/08/15**	**226823**	**PST ENTERPRISES, INC.**				
00285092	392450	82363	2015-2016 BLANKET PURCHSE ORDER	*44.77*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.77	C	Computer	
00285083	392456	82363	2015-2016 BLANKET PURCHSE ORDER	*22.49*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.49	C	Computer	
00285084	392574	82363	2015-2016 BLANKET PURCHSE ORDER	*76.18*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.18	C	Computer	
00285085	392586	82363	2015-2016 BLANKET PURCHSE ORDER	*39.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	39.98	C	Computer	
00285093	392665	82363	2015-2016 BLANKET PURCHSE ORDER	*21.56*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.56	C	Computer	
00285087	392970	82363	2015-2016 BLANKET PURCHSE ORDER	*15.97*			

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						
5000275710	**09/08/15**	**226823**	**PST ENTERPRISES, INC.**			
00285087	392970	82363	2015-2016 BLANKET PURCHSE ORDER	*15.97*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.97	C	Computer
00285088	392671	82363	2015-2016 BLANKET PURCHSE ORDER	*-22.49*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-22.49	C	Computer
00285089	392723	82363	2015-2016 BLANKET PURCHSE ORDER	*-12.34*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-12.34	C	Computer
00285090	392490	82363	2015-2016 BLANKET PURCHSE ORDER	*-17.49*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-17.49	C	Computer
00285091	392926	82363	2015-2016 BLANKET PURCHSE ORDER	*-117.52*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-117.52	C	Computer
00285086	383846	83108	2015-2016 BLANKET PURCHASE ORDER FOR	*40.33*		
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	40.33	C	Computer
			Total Check:	**91.44**		
5000275711	**09/08/15**	**2275**	**PEAK LAND CONSULTANTS, INC.**			
00285082	135779	83092	IK BAR RANCH PLAT CALCULATIONS AND FI	*278.65*		
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	278.65	C	Computer
			Total Check:	**278.65**		
5000275712	**09/08/15**	**5517**	**QUILL CORPORATION**			
00285097	7139486	82960	copy paper	*1,316.00*		
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,316.00	C	Computer
00285095	6990492	82909	Green rolls of paper	*36.70*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	36.70	C	Computer
00285098	6942757	82909	Red rolls of paper	*135.72*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	135.72	C	Computer
00285096	6942757	82909	Black rolls of paper	*118.95*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	118.95	C	Computer
00285096	6942757	82909	White rolls of paper	*179.97*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	179.97	C	Computer
00285096	6942757	82909	Yelow rolls of paper	*44.05*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	44.05	C	Computer
00285096	6942757	82909	Blue rolls of paper	*50.49*		
6-74-320-00-1900-0890-000-0000-03			EVHS ACT. ALL SCHOOL	50.49	C	Computer
			Total Check:	**1,881.88**		
5000275713	**09/08/15**	**122254**	**QUALITY INN**			
00285094	BATTLEMOUNTAINH	83065	Rooms for cross country	*828.00*		
6-10-310-00-1800-0851-000-0000-00			BMHS ATHLETIC TRAVEL	828.00	C	Computer
			Total Check:	**828.00**		
5000275714	**09/08/15**	**277878**	**READY AIM TEACH, LLC**			
00285099	09042015_71	82958	ED ACAD PRESENTER - TOOLS FOR SUCCESS	*3,000.00*		
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000275715	**09/08/15**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00285101	60282278	83075	Helmet repairs	*845.83*		
6-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	845.83	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							
5000275715	**09/08/15**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**				
			Total Check:	**845.83**			
5000275716	**09/08/15**	**223166**	**RELIANCE COMMUNICATIONS, LLC**				
00285100	74569	83057	Annual Subscription - SchoolMessenger	*10,186.50*			
6-10-622-00-2670-0330-000-0000-00			SAFETY PURCHASED SERVICES	10,186.50	C	Computer	
			Total Check:	**10,186.50**			
5000275717	**09/08/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00285104	145819	83096	Envelopes and cards for GT	*3.83*			
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	3.83	C	Computer	
00285104	145819	83096	Envelopes and cards for GT	*1.14*			
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	1.14	C	Computer	
00285104	145819	83096	Envelopes and cards for GT	*6.12*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	6.12	C	Computer	
00285102	145818	83096	Dividers, Binders, Stapler and Staple	*20.53*			
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	20.53	C	Computer	
00285102	145818	83096	Dividers, Binders, Stapler and Staple	*6.12*			
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	6.12	C	Computer	
00285102	145818	83096	Dividers, Binders, Stapler and Staple	*32.77*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	32.77	C	Computer	
00285105	145818	83096	Flash Drives and Lead	*13.10*			
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	13.10	C	Computer	
00285105	145818	83096	Flash Drives and Lead	*3.90*			
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	3.90	C	Computer	
00285105	145818	83096	Flash Drives and Lead	*20.92*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	20.92	C	Computer	
00285106	144134	82904	BCES name tags & toner	*133.65*			
6-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	133.65	C	Computer	
00285106	144134	82904	BCES name tags & toner	*57.28*			
6-22-627-00-0040-0610-000-8600-12			HEAD START BCES INSTR SUPPLIES	57.28	C	Computer	
00285107	144135	82904	ECE index tabs	*11.24*			
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	11.24	C	Computer	
00285107	144135	82904	ECE index tabs	*26.24*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	26.24	C	Computer	
00285103	144590	82952	RECEIPT BOOK	*101.16*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	101.16	C	Computer	
			Total Check:	**438.00**			
5000275718	**09/08/15**	**218731**	**SOUTHWEST BINDING & LAMINATING**				
00285115	137997500	82932	LAMINATING FILM	*178.50*			
6-10-170-00-0010-0550-000-0000-00			EES INSTRUCTIONAL PRINTING	178.50	C	Computer	
			Total Check:	**178.50**			
5000275719	**09/08/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00285110	208114783287	82581	NAME TAGS	*13.25*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	13.25	C	Computer	
00285110	208114783287	82581	2 POCKET FOLDERS	*81.40*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	81.40	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							
5000275719	**09/08/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00285110	208114783287	82581	TRIMMERS	*2.50*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	2.50	C	Computer	
00285110	208114783287	82581	ART KRAFT ROLLS	*489.75*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	489.75	C	Computer	
			Total Check:	**586.90**			
5000275720	**09/08/15**	**49964**	**SPORT SUPPLY GROUP, INC.**				
00285117	97101048	82917	SPORTS EQUIPMENT	*580.73*			
6-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	580.73	C	Computer	
00285116	97101049	82917	SPORTS EQUIPMENT	*135.89*			
6-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	135.89	C	Computer	
			Total Check:	**716.62**			
5000275721	**09/08/15**	**79936**	**SNAP ON TOOLS CORPORATION**				
00285114	08251516183	83013	INVOICE 08251516183	*53.00*			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	53.00	C	Computer	
			Total Check:	**53.00**			
5000275722	**09/08/15**	**217867**	**SEACLIFF ASSOCIATES, LLC**				
00285111	4134	83029	1 MONTH EBOARD SUBSCRIPTION RENEWAL W	*80.00*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	80.00	C	Computer	
			Total Check:	**80.00**			
5000275723	**09/08/15**	**163775**	**SCHOLASTIC, INC.**				
00285109	M5582290	83093	Scope	*346.12*			
6-10-210-00-0080-0640-000-0000-00			EVMS MEDIA SUPPLIES	346.12	C	Computer	
00285108	M5583215	83086	NY Times Upfront	*328.35*			
6-10-210-00-0080-0640-000-0000-00			EVMS MEDIA SUPPLIES	328.35	C	Computer	
			Total Check:	**674.47**			
5000275724	**09/08/15**	**3670**	**SIGN DESIGN & AWNINGS, LLC**				
00285112	34169	83069	Install baseball sign	*3,536.50*			
6-74-310-00-1900-0890-000-0000-06			BMHS ACT. ATHLETICS	3,536.50	C	Computer	
00285113	34376	83101	12" X 18" ALUM, RESERVED PARKING SIGN	*124.00*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	124.00	C	Computer	
			Total Check:	**3,660.50**			
5000275725	**09/08/15**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**				
00285119	6837	83074	PER PROPOSAL - REMOVE EXISTING CHAIN	*15,150.00*			
6-43-170-00-4200-0730-000-0000-00			EES FIELD FENCE	15,150.00	C	Computer	
00285118	6836	83100	PROPOSAL FOR FENCING REPAIRS & MAQINT	*1,850.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,850.00	C	Computer	
			Total Check:	**17,000.00**			
5000275726	**09/08/15**	**162647**	**TIGER DIRECT, INC.**				
00285127	L25790320101	82717	TABLET CHARGER CART FOR AES	*942.22*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	942.22	C	Computer	
00285127	L25790320101	82717	FREIGHT	*75.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	75.00	C	Computer	
			Total Check:	**1,017.22**			
5000275727	**09/08/15**	**2488**	**TOWN OF EAGLE**				
00285128	09042015_92	83028	Deposit for BC Pavilion (Ad Team Mtg	*500.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275727	**09/08/15**	**2488**	**TOWN OF EAGLE**				
00285128	09042015_92	83028	Deposit for BC Pavilion (Ad Team Mtg	*500.00*			
6-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	500.00	C	Computer	
			Total Check:	**500.00**			
5000275728	**09/08/15**	**277703**	**TRAIN HEROIC, LLC**				
00285129	1264	83110	subscription	*550.00*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	550.00	C	Computer	
			Total Check:	**550.00**			
5000275729	**09/08/15**	**215309**	**TARRANT ENTERPRISES**				
00285120	5168	83118	REMOVAL OF LARGE TREE LIMB NEXT TO HO	*1,270.00*			
6-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	1,270.00	C	Computer	
			Total Check:	**1,270.00**			
5000275730	**09/08/15**	**226521**	**TRAPPER MECHANICAL, LLC**				
00285130	4369	83109	SERVICE CALL TO DIAGNOSE & REPAIR - B	*1,876.32*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,876.32	C	Computer	
			Total Check:	**1,876.32**			
5000275731	**09/08/15**	**6807**	**UNITED STATES WELDING, INC.**				
00285131	5197184	83120	MONTHLY RENTAL OF INDUSTRIAL HP & CO2	*141.08*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	141.08	C	Computer	
			Total Check:	**141.08**			
5000275732	**09/08/15**	**271810**	**US MATH RECOVERY COUNCIL**				
00285140	15587	82475	COURSE MATERIALS - KIT ADD + VANTAGE	*10,665.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	10,665.00	C	Computer	
00285140	15587	82475	SHIPPING	*1,066.50*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	1,066.50	C	Computer	
			Total Check:	**11,731.50**			
5000275733	**09/08/15**	**204013**	**VALLEY VIEW HOSPITAL ASSOCIATION**				
00285142	4524C9028	82910	RENEW DOT PHYSICAL JEAN HOOVER	*100.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer	
			Total Check:	**100.00**			
5000275734	**09/08/15**	**277690**	**VARSITY NEWS NETWORK, INC.**				
00285143	6036	83114	Championship Package	*1,400.00*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,400.00	C	Computer	
			Total Check:	**1,400.00**			
5000275735	**09/08/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00285141	121	83125	ADMINISTRATIVE CURRICULUM WRK 08/21-0	*562.50*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	562.50	C	Computer	
			Total Check:	**562.50**			
5000275736	**09/08/15**	**192562**	**US FOODSERVICE, INC.**				
00285138	5144368	82641	BCMS FOOD BLANKET	*405.29*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	405.29	C	Computer	
00285137	5014131	82631	EES FOOD BLANKET	*275.82*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	275.82	C	Computer	
00285136	5014135	82632	EES SUPPLIES BLANKET	*346.93*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	346.93	C	Computer	
00285135	5014134	82631	EES FOOD BLANKET	*3,130.50*			

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							
5000275736	**09/08/15**	**192562**	**US FOODSERVICE, INC.**				
00285135	5014134	82631	EES FOOD BLANKET	*3,130.50*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	3,130.50	C	Computer	
00285133	5191641	82643	GCMS FOOD BLANKET	*1,520.68*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,520.68	C	Computer	
00285139	5191643	82643	GCMS FOOD BLANKET	*48.88*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	48.88	C	Computer	
00285132	5191642	82644	GCMS SUPPLIES BLANKET	*96.74*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	96.74	C	Computer	
00285134	5191644	82629	GES FOOD BLANKET	*123.72*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	123.72	C	Computer	
			Total Check:	**5,948.56**			
5000275737	**09/08/15**	**49417**	**WILLIAM V. MACGILL & COMPANY**				
00285144	IN0528673	82328	Health Offices' Supplies per QuoteQT0	*2,991.61*			
6-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	2,991.61	C	Computer	
00285145	IN0529200	82552	Supplies for preschools	*457.65*			
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	457.65	C	Computer	
00285145	IN0529200	82552	Supplies for preschools	*1,067.85*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	1,067.85	C	Computer	
			Total Check:	**4,517.11**			
5000275738	**09/08/15**	**236748**	**ZEE MEDICAL, INC.**				
00285146	0011143812	82998	INVOICE 0011143812	*138.21*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	138.21	C	Computer	
00285147	0011143813	83107	SAFETY AND FIRST AID SUPPLIES FOR MAI	*116.58*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	116.58	C	Computer	
			Total Check:	**254.79**			
5000275739	**09/10/15**	**261467**	**MARIA ALEJANDRA MATA**				
00285199	TARGET		TAPE	*16.22*			
6-10-110-00-0010-0610-000-0000-02			EVE MATA	16.22	C	Computer	
00285198	WALMART		RIBBON, TAPE, MAGNETS	*29.01*			
6-10-110-00-0010-0610-000-0000-02			EVE MATA	29.01	C	Computer	
			Total Check:	**45.23**			
5000275740	**09/10/15**	**186317**	**NAN GARDNER**				
00285214	WALMART		SUPPLIES	*63.04*			
6-10-110-00-0010-0610-000-0000-03			EVE GARDNER	63.04	C	Computer	
00285216	PETCO		FISH	*28.44*			
6-10-110-00-0010-0610-000-0000-03			EVE GARDNER	28.44	C	Computer	
00285215	ORIENTAL TRADIN		BAGS	*91.95*			
6-10-110-00-0010-0610-000-0000-03			EVE GARDNER	91.95	C	Computer	
			Total Check:	**183.43**			
5000275741	**09/10/15**	**278319**	**KATHERINE NAUGHTON**				
00285187	US TOY		LETTERS, BUCKET	*41.58*			
6-10-120-00-0010-0610-000-0000-04			BCES SUPPLY 3RD NAUGHTON	41.58	C	Computer	
00285186	TARGET		TUBS, CALENDAR	*47.32*			
6-10-120-00-0010-0610-000-0000-04			BCES SUPPLY 3RD NAUGHTON	47.32	C	Computer	
00285189	BEYONDTHEBLACKB		SUPPLIES	*43.41*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275741	**09/10/15**	**278319**	**KATHERINE NAUGHTON**				
00285189	BEYONDTHEBLACKB		SUPPLIES	*43.41*			
6-10-120-00-0010-0610-000-0000-04			BCES SUPPLY 3RD NAUGHTON	43.41	C	Computer	
00285188	OFFICE DEPOT		SCISSORS, MARKERS, STAPLER	*34.28*			
6-10-120-00-0010-0610-000-0000-04			BCES SUPPLY 3RD NAUGHTON	34.28	C	Computer	
			Total Check:	**166.59**			
5000275742	**09/10/15**	**278327**	**MARIANA FORTUNA-FOSTER**				
00285200	WALMART		PINS, FABRIC	*22.56*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	22.56	C	Computer	
00285202	WALMART		STAPLES, FABRIC, TAPE	*25.67*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	25.67	C	Computer	
00285203	OFFICE DEPOT		SUPPLIES	*16.85*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	16.85	C	Computer	
00285201	AMAZON.COM		SUPPLIES	*77.99*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	77.99	C	Computer	
00285201	AMAZON.COM		CHART	*13.89*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	13.89	C	Computer	
00285201	AMAZON.COM		SUPPLIES	*7.89*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	7.89	C	Computer	
00285200	WALMART		CRATES, BINDES, FOLDERS	*26.37*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	26.37	C	Computer	
00285201	AMAZON.COM		FLASH CARDS, GAMES	*36.74*			
6-10-130-00-0010-0610-000-0000-13			AES SUPPLY FOSTER/ 3RD GRADE	36.74	C	Computer	
			Total Check:	**227.96**			
5000275743	**09/10/15**	**270997**	**VERONICA VILLA PEREZ**				
00285275	2015 MILEAGE		MILEAGE THROUGH 8/18/15	*25.30*			
6-10-130-00-0040-0580-000-3141-00			AES CPP WKSP/CONF/TRAVEL	25.30	C	Computer	
			Total Check:	**25.30**			
5000275744	**09/10/15**	**200921**	**ROCIO GARCIA-AGUIRRE**				
00285221	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*302.91*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	302.91	C	Computer	
00285221	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*201.94*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	201.94	C	Computer	
			Total Check:	**504.85**			
5000275745	**09/10/15**	**273015**	**CARLA CAMINO**				
00285150	LAKESHORE LEARN		CHART, TAPE, CADDY	*86.69*			
6-10-130-00-0010-0610-000-0000-52			AES SUPPLY CAMINO/ KINDER	86.69	C	Computer	
			Total Check:	**86.69**			
5000275746	**09/10/15**	**250376**	**WILLIAM E. HARRIS**				
00285279	2015 MILEAGE		MILEAGE THROUGH 8/7/15	*23.00*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	23.00	C	Computer	
			Total Check:	**23.00**			
5000275747	**09/10/15**	**264938**	**ROBERT YOUNG**				
00285220	ROUTE 6 CAFE		STAFF APPRECIATION	*108.00*			
6-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION	108.00	C	Computer	
00285219	PAZZO'S		STAFF APPRECIATION	*126.40*			

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5000275747	**09/10/15**	**264938**	**ROBERT YOUNG**				
00285219	PAZZO'S		STAFF APPRECIATION	*126.40*			
6-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION	126.40	C	Computer	
			Total Check:	**234.40**			
5000275748	**09/10/15**	**215465**	**MATTHEW ABRAMOWITZ**				
00285210	2015 MILEAGE		MILEAGE THROUGH 8/26/15	*121.90*			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	121.90	C	Computer	
00285211	COLORADO PARKS		PARKING X 6	*42.00*			
6-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	42.00	C	Computer	
			Total Check:	**163.90**			
5000275749	**09/10/15**	**237981**	**MIREYA CANO**				
00285213	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*92.62*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	92.62	C	Computer	
			Total Check:	**92.62**			
5000275750	**09/10/15**	**191345**	**LOUAYNE GATES**				
00285195	HOWDA DESIGNZ		HOWDA HUG2 SEAT	*93.47*			
6-10-625-00-2161-0610-000-3130-00			OT SUPPLIES	93.47	C	Computer	
			Total Check:	**93.47**			
5000275751	**09/10/15**	**138401**	**MARK BLICKENSTAFF**				
00285207	WALMART		BAGS, CHAIRS	*29.88*			
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	29.88	C	Computer	
00285207	WALMART		SUPPLIES	*102.80*			
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	102.80	C	Computer	
			Total Check:	**132.68**			
5000275752	**09/10/15**	**276367**	**HEATHER KELLEY**				
00285163	2015 MILEAGE		MILEAGE THROUGH 9/2/15	*27.03*			
6-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	27.03	C	Computer	
			Total Check:	**27.03**			
5000275753	**09/10/15**	**256366**	**MARJORIE OYLER**				
00285206	2015 MILEAGE		MILEAGE THROUGH 8/21/15	*51.75*			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	51.75	C	Computer	
00285205	APPLE		CONVERTER	*9.99*			
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	9.99	C	Computer	
00285204	AMAZON.COM		FAN	*38.88*			
6-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	38.88	C	Computer	
			Total Check:	**100.62**			
5000275754	**09/10/15**	**258288**	**CATHERINE JARNOT**				
00285156	ACADEMIC COACHI		REGISTRATION	*100.00*			
6-10-210-00-2213-0580-000-0000-00			EVMS TEACHER WKSHP/CONF/TRAVEL	100.00	C	Computer	
00285155	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*201.25*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	201.25	C	Computer	
00285154	TRAVELOCITY		LODGING	*122.00*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	122.00	C	Computer	
			Total Check:	**423.25**			
5000275755	**09/10/15**	**269549**	**THOMAS GIBSON**				
00285224	2015 MILEAGE		MILEAGE THROUGH 8/21/15	*60.95*			

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5000275755	**09/10/15**	**269549**	**THOMAS GIBSON**				
00285224	2015 MILEAGE		MILEAGE THROUGH 8/21/15	*60.95*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	60.95	C	Computer	
00285224	2015 MILEAGE		MILEAGE THROUGH 9/2/15	*8.05*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	8.05	C	Computer	
00285225	VAIL VALLEY ANG		FISHING SUPPLIES	*56.79*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	56.79	C	Computer	
			Total Check:	**125.79**			
5000275756	**09/10/15**	**185671**	**SARA FITZSIMMONS**				
00285222	COSTCO		SNACKS	*35.96*			
6-74-240-00-1900-0890-000-0000-01			GCMS ACT. 6TH GRADE	35.96	C	Computer	
			Total Check:	**35.96**			
5000275757	**09/10/15**	**278335**	**LOURRA BARTHULY**				
00285196	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*230.00*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	230.00	C	Computer	
00285197	HOTELS.COM		LODGING	*207.31*			
6-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	207.31	C	Computer	
			Total Check:	**437.31**			
5000275758	**09/10/15**	**3632**	**CASSIE DESMONE**				
00285152	RIFLE CREEK		GOLF FEES	*40.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer	
00285151	TIARA RADO		GOLF FEES	*50.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer	
00285153	BATTLEMENT MESA		GOLF FEES	*50.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer	
			Total Check:	**140.00**			
5000275759	**09/10/15**	**118036**	**WADE HILL**				
00285276	2015 MILEAGE		MILEAGE THROUGH 8/23/15	*27.60*			
6-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	27.60	C	Computer	
00285277	COSTCO		SNACKS	*210.81*			
6-10-390-00-0030-0610-000-0000-01			RCHS EVENT EXPENSES	210.81	C	Computer	
			Total Check:	**238.41**			
5000275760	**09/10/15**	**46256**	**EILEEN LISTER**				
00285160	13253		LUNCH FOR 1-8/29/15	*6.95*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.95	C	Computer	
00285159	13251		LUNCH FOR 1-8/31/15	*8.08*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.08	C	Computer	
00285161	13243		LUNCH FOR 1-8/27/15	*12.00*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.00	C	Computer	
			Total Check:	**27.03**			
5000275761	**09/10/15**	**198714**	**JACKIE POTTER**				
00285174	13252		LUNCH FOR 1-8/25/15	*9.08*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.08	C	Computer	
00285174	13252		LUNCH FOR 1-8/25/15	*2.99*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.99	C	Computer	
00285175	13240		LUNCH FOR 1-8/17/15	*6.79*			

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5000275761	**09/10/15**	**198714**	**JACKIE POTTER**				
00285175	13240		LUNCH FOR 1-8/17/15	*6.79*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.79	C	Computer	
00285175	13240		LUNCH FOR 1-8/17/15	*3.49*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.49	C	Computer	
00285173	13240		DINNER FOR 1-8/17/15	*11.99*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.99	C	Computer	
00285172	13250		DINNER FOR 1-8/28/15	*13.24*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.24	C	Computer	
00285171	13252		DINNER FOR 1-8/25/15	*10.35*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.35	C	Computer	
			Total Check:	**57.93**			
5000275762	**09/10/15**	**272523**	**JOHN BARTH**				
00285185	13241		LUNCH FOR 1-8/26/15	*19.00*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer	
			Total Check:	**19.00**			
5000275763	**09/10/15**	**265225**	**JIM SHOUN**				
00285184	13200		LUNCH FOR 1-8/6/15	*8.08*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.08	C	Computer	
00285183	13199		LUNCH FOR 1-7/10/15	*10.80*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.80	C	Computer	
			Total Check:	**18.88**			
5000275764	**09/10/15**	**126993**	**LLOYDA MALLOW**				
00285192	13197		LUNCH FOR 2-8/24/15	*17.98*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.98	C	Computer	
00285193	13198		LUNCH FOR 2-7/24/15	*14.85*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.85	C	Computer	
00285194	13195		LUNCH FOR 1-8/3/15	*17.18*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.18	C	Computer	
			Total Check:	**50.01**			
5000275765	**09/10/15**	**112402**	**JADE BRINK**				
00285178	13239		DINNER FOR 1-8/13/15	*8.50*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.50	C	Computer	
00285177	13249		DINNER FOR 1-8/28/15	*8.59*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.59	C	Computer	
			Total Check:	**17.09**			
5000275766	**09/10/15**	**25666**	**EMILY BARELA**				
00285162	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*20.13*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	20.13	C	Computer	
00285162	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*46.58*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	46.58	C	Computer	
			Total Check:	**66.71**			
5000275767	**09/10/15**	**216003**	**BRENDA CHAVEZ**				
00285148	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*16.56*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	16.56	C	Computer	
00285148	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*145.59*			

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5000275767	**09/10/15**	**216003**	**BRENDA CHAVEZ**				
00285148	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*145.59*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	145.59	C	Computer	
00285148	2015 MILEAGE		MILEAGE THROUGH 9/2/15	*26.22*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	26.22	C	Computer	
00285148	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*11.04*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	11.04	C	Computer	
00285148	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*97.06*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	97.06	C	Computer	
00285148	2015 MILEAGE		MILEAGE THROUGH 9/2/15	*17.48*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	17.48	C	Computer	
			Total Check:	**313.95**			
5000275768	**09/10/15**	**272582**	**JILL BUECKING**				
00285182	2015 MILEAGE		MILEAGE THROUGH 6/2/15	*41.40*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	41.40	C	Computer	
00285182	2015 MILEAGE		MILEAGE THROUGH 7/1/15	*212.75*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	212.75	C	Computer	
00285182	2015 MILEAGE		MILEAGE THROUGH 7/10/15	*14.38*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	14.38	C	Computer	
00285181	APPLE		SWIFT PUBLISHER 3	*14.99*			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	14.99	C	Computer	
			Total Check:	**283.52**			
5000275769	**09/10/15**	**207527**	**BRIAN HESTER**				
00285149	DALAI LAMA CENT		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	50.00	C	Computer	
			Total Check:	**50.00**			
5000275770	**09/10/15**	**224677**	**THOMAS BARNES**				
00285223	8/25/15 FEE		SOFTBALL OFFICIAL	*76.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	76.00	C	Computer	
			Total Check:	**76.00**			
5000275771	**09/10/15**	**261734**	**JEREMY HEISER**				
00285180	9/1/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00285179	9/1/15 MILEAGE		SOCCER OFFICIAL	*36.80*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer	
			Total Check:	**123.30**			
5000275772	**09/10/15**	**276162**	**MICHAEL KADDATZ**				
00285212	9/1/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	**86.50**			
5000275773	**09/10/15**	**1130**	**WILLIAM (MIKEL) KERST**				
00285278	8/31/15 FEE		FOOTBALL OFFICIAL	*43.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
			Total Check:	**43.00**			
5000275774	**09/10/15**	**278343**	**MARK MCCABE**				
00285208	9/1/15 FEE		VOLLEYBALL OFFICIAL	*46.00*			

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5000275774	**09/10/15**	**278343**	**MARK MCCABE**				
00285208	9/1/15 FEE		VOLLEYBALL OFFICIAL	*46.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	46.00	C	Computer	
00285209	9/1/15 MILEAGE		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:	**94.00**			
5000275775	**09/10/15**	**276081**	**CHADWICK POTTS**				
00285157	8/31/15 FEE		FOOTBALL OFFICIAL	*43.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
			Total Check:	**43.00**			
5000275776	**09/10/15**	**269590**	**JACQUELYN RINDY**				
00285176	9/1/15 FEE		VOLLEYBALL OFFICIAL	*46.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	46.00	C	Computer	
			Total Check:	**46.00**			
5000275777	**09/10/15**	**230502**	**KEVIN RINDY**				
00285190	8/25/15 FEE		SOFTBALL OFFICIAL	*55.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	55.00	C	Computer	
			Total Check:	**55.00**			
5000275778	**09/10/15**	**271373**	**LISA SCHANZER**				
00285191	9/1/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	**86.50**			
5000275779	**09/10/15**	**233986**	**RANDY SCHOUTEN**				
00285217	8/31/15 FEE		FOOTBALL OFFICIAL	*43.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
00285218	8/31/15 MILEAGE		FOOTBALL 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:	**83.00**			
5000275780	**09/10/15**	**194263**	**HENRY VOLLENDORF**				
00285164	8/31/15 FEE		FOOTBALL OFFICIAL	*43.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
			Total Check:	**43.00**			
5000275781	**09/10/15**	**269697**	**DARRIN (SCOTT) WILSON**				
00285158	8/31/15 FEE		FOOTBALL OFFICIAL	*43.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer	
			Total Check:	**43.00**			
5000275782	**09/10/15**	**5509**	**XCEL ENERGY, INC.**				
00285281	5310344562		VSSA-SHED	*12.35*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.35	C	Computer	
00285280	5312282276		EAST BUS BARN	*91.56*			
6-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	91.56	C	Computer	
			Total Check:	**103.91**			
5000275783	**09/10/15**	**3522**	**HOLY CROSS ENERGY**				
00285166	500048802		AVON ELEMENTARY	*2,765.64*			
6-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,765.64	C	Computer	
00285165	451016401		HOMESTAKE PEAK	*5,573.39*			

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							
5000275783	**09/10/15**	**3522**	**HOLY CROSS ENERGY**				
00285165	451016401		HOMESTAKE PEAK		*5,573.39*		
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY		5,573.39	C	Computer
				Total Check:	**8,339.03**		
5000275784	**09/10/15**	**3522**	**HOLY CROSS ENERGY**				
00285167	459106400		HOMESTAKE PEAK		*44.02*		
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY		44.02	C	Computer
				Total Check:	**44.02**		
5000275785	**09/10/15**	**3522**	**HOLY CROSS ENERGY**				
00285170	503170000		0750 EAGLE RD EAST BUS		*35.97*		
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY		35.97	C	Computer
00285169	451016300		BUS STORAGE		*1,138.08*		
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY		1,138.08	C	Computer
00285168	454527700		EDWARDS ELEMENTARY		*1,133.24*		
6-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY		1,133.24	C	Computer
				Total Check:	**2,307.29**		
5000275786	**09/10/15**	**3328**	**TOWN OF GYPSUM**				
00285251	1106.0		112 PARK STREET-W/S		*67.15*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		67.15	C	Computer
00285251	1106.0		112 PARK STREET TRASH		*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH		18.00	C	Computer
00285250	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
00285241	1107.0		114 PARK STREET TRASH		*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH		18.00	C	Computer
00285240	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
00285252	1102.0		149 EAGLE STREET TRASH		*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH		18.00	C	Computer
00285242	1103.0		155 EAGLE STREET-W/S		*67.15*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		67.15	C	Computer
00285242	1103.0		155 EAGLE STREET TRASH		*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH		18.00	C	Computer
00285243	1104.0		500 2ND STREET A-W/S		*55.60*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		55.60	C	Computer
00285243	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
00285244	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
00285244	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
00285245	1143.0		502 SECOND STREET-W/S		*55.60*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		55.60	C	Computer
00285245	1143.0		502 SECOND STREET TRASH		*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH		18.00	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							
5000275786	**09/10/15**	**3328**	**TOWN OF GYPSUM**				
00285246	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	
00285247	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	
00285248	722.0		GYPSUM ELEMENTARY-W/S	*509.95*			
6-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer	
00285249	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:	**3,068.25**			
5000275787	**09/10/15**	**2488**	**TOWN OF EAGLE**				
00285238	10150 W/S		EAGLE VALLEY ELEMENTARY	*2,786.01*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	2,786.01	C	Computer	
00285239	10550 W/S		EAGLE VALLEY ELEMENTARY	*467.61*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	467.61	C	Computer	
00285237	11650 W/S		EAGLE VALLEY ELEMENTARY	*32.01*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	32.01	C	Computer	
00285236	77000 W/S		BRUSH CREEK ELEMENTARY	*60.40*			
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	60.40	C	Computer	
00285235	77050 W/S		BRUSH CREEK ELEMENTARY	*80.41*			
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	80.41	C	Computer	
00285226	16000 W/S		EAGLE VALLEY MIDDLE	*1,847.61*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,847.61	C	Computer	
00285227	16050 W/S		EAGLE VALLEY MIDDLE	*3,408.00*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	3,408.00	C	Computer	
00285228	80800 W/S		EAGLE VALLEY MIDDLE	*467.61*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	467.61	C	Computer	
00285229	80850 W/S		EAGLE VALLEY MIDDLE	*32.01*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	32.01	C	Computer	
00285230	13850 W/S		3RD STREET	*437.21*			
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	437.21	C	Computer	
00285231	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	
00285232	118350 W/S		SOCCER FIELD-HIGH	*1,422.00*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,422.00	C	Computer	
00285233	118300 W/S		SOCCER FIELD-LOW	*1,304.01*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,304.01	C	Computer	
00285234	58001 W/S		948 CHAMBERS AVENUE	*344.81*			
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	344.81	C	Computer	
			Total Check:	**12,818.51**			
5000275788	**09/10/15**	**145408**	**VAIL HONEYWAGON**				
00285253	19196		EAGLE VALLEY HIGH	*301.00*			
6-10-320-00-2620-0421-000-0000-00			EVHS TRASH	301.00	C	Computer	
00285254	19197		GYPSUM ELEMENTARY	*161.00*			
6-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer	

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275788	**09/10/15**	**145408**	**VAIL HONEYWAGON**				
00285264	19198		BRUSH CREEK ELEMENTARY	*156.75*			
6-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer	
00285265	19199		EAGLE VALLEY ELEMENTARY	*119.50*			
6-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer	
00285263	19200		EAGLE VALLEY MIDDLE	*239.50*			
6-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer	
00285256	19194		GYPSUM CREEK MIDDLE	*153.00*			
6-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer	
00285255	19195		RED HILL ELEMENTARY	*159.25*			
6-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer	
00285262	19201		757 EAST THIRD STREET	*216.00*			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer	
00285261	19202		BUILDINGS & GROUNDS	*104.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer	
00285260	19203		948 CHAMBERS AVENUE	*96.00*			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer	
00285259	19204		RED CANYON HIGH-WEST	*1.00*			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C	Computer	
00285258	19205		EDWARDS ELEMENTARY	*154.50*			
6-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer	
00285257	19206		BATTLE MOUNTAIN HIGH	*572.00*			
6-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer	
			Total Check:	**2,433.50**			
5000275789	**09/10/15**	**145408**	**VAIL HONEYWAGON**				
00285274	19207		BERRY CREEK MIDDLE	*166.00*			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer	
00285273	19208		JUNE CREEK ELEMENTARY	*167.00*			
6-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C	Computer	
00285272	19209		RED CANYON HIGH-EAST	*109.00*			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer	
00285271	19210		AVON ELEMENTARY	*237.00*			
6-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C	Computer	
00285270	19211		HOMESTAKE PEAK SCHOOL	*165.00*			
6-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer	
00285269	19212		EAST BUS BARN	*70.00*			
6-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer	
00285268	19213		RED SANDSTONE ELEMENTARY	*85.00*			
6-10-140-00-2620-0421-000-0000-00			RSES TRASH	85.00	C	Computer	
00285267	19214		VAIL SKI & SNOWBOARD ACADEMY	*61.00*			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	61.00	C	Computer	
00285266	19215		MALOIT PARK-HOUSING	*200.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	200.00	C	Computer	
			Total Check:	**1,260.00**			
5000275790	**09/11/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275790	**09/11/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00285348	15269200010195		AVON ELEMENTARY	*3,343.44*			
6-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	3,343.44	C	Computer	
00285344	15377600333550		HOMESTAKE PEAK SCHOOL	*3,446.77*			
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,446.77	C	Computer	
00285343	16050000170006		BATTLE MOUNTAIN HIGH	*2,682.09*			
6-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,682.09	C	Computer	
00285345	15339200250009		BERRY CREEK MIDDLE	*693.41*			
6-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	693.41	C	Computer	
00285349	15477600333450		EAST BUS BARN	*219.46*			
6-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	219.46	C	Computer	
00285350	16091200257000		EDWARDS ELEMENTARY	*686.47*			
6-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	686.47	C	Computer	
00285347	20753200250018		JUNE CREEK ELEMENTARY	*1,442.46*			
6-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,442.46	C	Computer	
00285346	17457800333510		HOMESTAKE PEAK SCHOOL	*155.99*			
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	155.99	C	Computer	
			Total Check:	**12,670.09**			
5000275791	**09/11/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00285351	17896400250017		RED CANYON HIGH	*354.93*			
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	354.93	C	Computer	
00285352	17898800883700		RED SANDSTONE ELEMENTARY	*1,399.33*			
6-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,399.33	C	Computer	
			Total Check:	**1,754.26**			
5000275792	**09/11/15**	**187666**	**INCONTACT**				
00285365	33233		RED SANDSTONE	*11.88*			
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	11.88	C	Computer	
00285365	33233		BATTLE MOUNTAIN HIGH	*8.91*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	8.91	C	Computer	
00285365	33233		DISTRICT OFFICE	*74.25*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	74.25	C	Computer	
00285365	33233		EAST BUS BARN	*11.88*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	11.88	C	Computer	
00285365	33233		EDWARDS ELEMENTARY	*23.76*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	23.76	C	Computer	
00285365	33233		VAIL SKI & SNOWBOARD	*11.88*			
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	11.88	C	Computer	
00285365	33233		BERRY CREEK MIDDLE	*.15*			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.15	C	Computer	
00285365	33233		EAGLE VALLEY ELEMENTARY	*20.79*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	20.79	C	Computer	
00285365	33233		GYPSUM ELEMENTARY	*8.91*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	8.91	C	Computer	
00285365	33233		BRUSH CREEK ELEMENTARY	*.66*			
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.66	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							
5000275792	**09/11/15**	**187666**	**INCONTACT**				
00285365	33233		RED HILL ELEMENTARY	*.85*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.85	C	Computer	
			Total Check:	**173.92**			
5000275793	**09/11/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00285309	#22166012		JENNIFER GALLEGOS XX-7437	*341.49*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	341.49	C	Computer	
			Total Check:	**341.49**			
5000275794	**09/11/15**	**276910**	**NEW MEXICO STUDENT LOANS**				
00285385	XX-8701		PRISCILLA SOUZA	*104.11*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	104.11	C	Computer	
			Total Check:	**104.11**			
5000275795	**09/11/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00285387	1016297197		PRISCILLA SOUZA	*69.41*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	69.41	C	Computer	
			Total Check:	**69.41**			
5000275796	**09/11/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285284	CASE #2014C0306		PERLA CHAVEZ	*318.61*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	318.61	C	Computer	
			Total Check:	**318.61**			
5000275797	**09/11/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285283	CASE #2015C0302		MINDY HUMERICKHOUSE	*267.31*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	267.31	C	Computer	
			Total Check:	**267.31**			
5000275798	**09/11/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285282	CASE #2014C0304		CHRISTINE STONE	*39.12*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	39.12	C	Computer	
			Total Check:	**39.12**			
5000275799	**09/11/15**	**93335**	**CLERK OF THE EAGLE COMBINED COURTS**				
00285304	CASE #15S33		CASAUNDRA STEWART	*245.65*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	245.65	C	Computer	
			Total Check:	**245.65**			
5000275800	**09/11/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**				
00285384	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**			
5000275801	**09/11/15**	**161381**	**APPLE COMPUTER, INC.**				
00285297	4350725265	83042	IPADS MINIS FOR TIFFANY MYERS	*1,674.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,674.00	C	Computer	
			Total Check:	**1,674.00**			
5000275802	**09/11/15**	**271306**	**ABC PARTS, INC.**				
00285285	02640175049	83196	INVOICE 264-175049	*109.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.99	C	Computer	
00285286	02640173759	83196	INVOICE 02640173759	*12.58*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.58	C	Computer	
			Total Check:	**122.57**			

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							
5000275803	**09/11/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00285298	CHECK270519	82424	BLANKET PO FOR COFFEE AND SUPPLIES	*-41.13*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-41.13	C	Computer	
00285299	9377924	83001	BCES coffee mashine filter	*84.98*			
6-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	84.98	C	Computer	
			Total Check:	**43.85**			
5000275804	**09/11/15**	**235075**	**AMERICAN EXPRESS**				
00285295	028247	82417	BLANKET PO FOR AMERICAN EXPRESS CHARG	*465.02*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	465.02	C	Computer	
			Total Check:	**465.02**			
5000275805	**09/11/15**	**1676**	**ALSCO**				
00285292	LGRA1669138	82361	2015-2016 BLANKET PURCHSE ORDER	*55.27*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
00285291	LGRA1670723	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
00285293	LGRA1672106	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer	
00285294	LGRA1673701	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
00285290	LGRA1635947	82361	2015-2016 BLANKET PURCHSE ORDER	*61.93*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	61.93	C	Computer	
			Total Check:	**474.41**			
5000275806	**09/11/15**	**6971**	**AIRGAS INTERMOUNTAIN**				
00285287	9042662590	83207	INVOICE 9042662590	*243.25*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	243.25	C	Computer	
			Total Check:	**243.25**			
5000275807	**09/11/15**	**270750**	**AMPLIFY EDUCATION, INC.**				
00285296	50894	82969	PLEASE SEE ATTACHED OR FOR MPLIFY ATL	*5,671.90*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	5,671.90	C	Computer	
			Total Check:	**5,671.90**			
5000275808	**09/11/15**	**196401**	**ALPINE LUMBER**				
00285289	32272227	83233	SUPPLIES FOR 149 EAGLE STREET	*98.41*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	98.41	C	Computer	
00285288	32272710	83233	SUPPLIES FOR 149 EAGLE STREET	*44.94*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	44.94	C	Computer	
			Total Check:	**143.35**			
5000275809	**09/11/15**	**115436**	**BRAUN ASSOCIATES, INC.**				
00285300	9603	83234	PROJECT 9603 - LAND USE PLANNING	*5,870.10*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	5,870.10	C	Computer	
			Total Check:	**5,870.10**			
5000275810	**09/11/15**	**278190**	**RYAN BOSSOW**				
00285386	09102015_36	83216	Remainder of AP World History refund	*10.40*			
6-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES	10.40	C	Computer	
			Total Check:	**10.40**			
5000275811	**09/11/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00285310	11468522	82955	Corrected Call for Nominations	*49.92*			

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							
5000275811	**09/11/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00285310	11468522	82955	Corrected Call for Nominations	*49.92*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	49.92	C	Computer	
00285312	11478744	82955	100765-11478744-FINAL CORRECTED EAGLE	*57.12*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	57.12	C	Computer	
00285311	FINANCECHARGE	82412	SCHOOL BUS HIRING AD SCH YR 15-15	*12.09*			
6-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	12.09	C	Computer	
			Total Check:	**119.13**			
5000275812	**09/11/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**				
00285324	145954101	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*836.00*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	836.00	C	Computer	
			Total Check:	**836.00**			
5000275813	**09/11/15**	**141801**	**COLORADO COUNCIL OF TEACHERS OF MATH**				
00285308	09102015_41	83220	CCTM REGISTRATION FOR CAROL BLEVINS,	*910.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	910.00	C	Computer	
00285308	09102015_41	83220	FRIDAY REGISTRATION - DANIELLE ABRAMO	*880.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	880.00	C	Computer	
			Total Check:	**1,790.00**			
5000275814	**09/11/15**	**274747**	**COLORADO RURAL SCHOOLS ALLIANCE**				
00285313	142	83149	Annual Dues	*3,000.00*			
6-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	3,000.00	C	Computer	
			Total Check:	**3,000.00**			
5000275815	**09/11/15**	**234176**	**COLLEGE HOUSE, INC.**				
00285305	10184434	83046	SANMAR ST 655 POLO S003 SM BLACK/TRUE	*102.00*			
6-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	102.00	C	Computer	
00285305	10184434	83046	SANMAR ST 655 POLO S003 SM BLACK/TRUE	*17.00*			
6-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	17.00	C	Computer	
00285305	10184434	83046	SANMAR WOMANS POLO LST655 BLACK/TRUE	*714.00*			
6-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	714.00	C	Computer	
00285305	10184434	83046	SHIPPING	*24.07*			
6-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL	24.07	C	Computer	
			Total Check:	**857.07**			
5000275816	**09/11/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00285323	0154474IN	82366	2015-2016 BLANKET PURCHASE ORDER	*368.85*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	368.85	C	Computer	
00285322	0154510IN	82366	2015-2016 BLANKET PURCHASE ORDER	*682.59*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	682.59	C	Computer	
00285321	0154552IN	82366	2015-2016 BLANKET PURCHASE ORDER	*191.67*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	191.67	C	Computer	
00285320	0154584IN	82366	2015-2016 BLANKET PURCHASE ORDER	*41.33*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.33	C	Computer	
00285319	0154576IN	82366	2015-2016 BLANKET PURCHASE ORDER	*96.78*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	96.78	C	Computer	
00285318	0154598IN	82366	2015-2016 BLANKET PURCHASE ORDER	*385.86*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	385.86	C	Computer	
00285317	0154605IN	82366	2015-2016 BLANKET PURCHASE ORDER	*47.51*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275816	**09/11/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00285317	0154605IN	82366	2015-2016 BLANKET PURCHASE ORDER	*47.51*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.51	C	Computer	
00285316	0154683IN	82366	2015-2016 BLANKET PURCHASE ORDER	*79.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	79.00	C	Computer	
00285315	0154516IN	82366	2015-2016 BLANKET PURCHASE ORDER	*167.40*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	167.40	C	Computer	
00285314	0154658IN	82366	2015-2016 BLANKET PURCHASE ORDER	*229.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	229.87	C	Computer	
			Total Check:	**2,290.86**			
5000275817	**09/11/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00285306	133511	82360	2015-2016 BLANKET PURCHASE ORDER	*4,876.99*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,876.99	C	Computer	
00285307	133509	82360	2015-2016 BLANKET PURCHASE ORDER	*4,151.94*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,151.94	C	Computer	
			Total Check:	**9,028.93**			
5000275818	**09/11/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285301	011143	83015	KINDER PARENT BEAKFAST	*42.16*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	42.16	C	Computer	
			Total Check:	**42.16**			
5000275819	**09/11/15**	**93297**	**CHARLIE'S SHIRTS, INC.**				
00285302	000504	83012	SCHOOL STORE HOODIES AND SHIRTS	*1,781.50*			
6-74-180-00-1900-0890-000-0000-26			RHES ACT. SCHOOL STORE EXP	1,781.50	C	Computer	
00285303	000505	83012	STAFF VESTS	*2,212.50*			
6-74-180-00-1900-0890-000-0000-02			RHES ACT. ALL SCHOOL	2,212.50	C	Computer	
			Total Check:	**3,994.00**			
5000275820	**09/11/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00285336	01197201	82365	2015-2016 BLANKET PURCHASE ORDER	*272.70*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	272.70	C	Computer	
00285335	01195886	82365	2015-2016 BLANKET PURCHASE ORDER	*1.36*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1.36	C	Computer	
00285334	01198666	82365	2015-2016 BLANKET PURCHASE ORDER	*12.24*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.24	C	Computer	
00285333	01198571	82365	2015-2016 BLANKET PURCHASE ORDER	*269.56*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	269.56	C	Computer	
00285337	01264751	82365	2015-2016 BLANKET PURCHASE ORDER	*-108.78*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-108.78	C	Computer	
			Total Check:	**447.08**			
5000275821	**09/11/15**	**2712**	**DENVER CUTLERY, INC.**				
00285327	645003130	82677	BCMS DENVER CUTLERY BLANKET	*18.25*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	18.25	C	Computer	
00285325	645003128	82666	AES DENVER CUTLERY BLANKET	*18.25*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	18.25	C	Computer	
00285326	645003122	82667	RSES DENVER CUTLERY BLANKET	*18.25*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275821	**09/11/15**	**2712**	**DENVER CUTLERY, INC.**				
			Total Check:	**54.75**			
5000275822	**09/11/15**	**129461**	**DOUBLETREE HOTEL**				
00285331	84664328	83219	CCTM CONFERENCE LODGING FOR S MELGARE	*112.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	112.00	C	Computer	
00285332	86762472	83219	MEGAN JANES	*112.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	112.00	C	Computer	
00285330	83879144	83219	CHELSEY FYSH	*112.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	112.00	C	Computer	
00285329	85452648	83219	BRENDAN DALY	*112.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	112.00	C	Computer	
			Total Check:	**448.00**			
5000275823	**09/11/15**	**278203**	**JOHN DAVIS**				
00285382	09102015_71	83217	Refund soccer fee	*110.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			Total Check:	**110.00**			
5000275824	**09/11/15**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**				
00285328	3	83236	DENTAL HYGIENIST/ASSISTANT - SEPTEMBE	*2,346.75*			
6-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	2,346.75	C	Computer	
00285328	3	83236	BEHAVIOR HEALTH - SEPTEMBER PAYROLL	*7,548.76*			
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	7,548.76	C	Computer	
00285328	3	83236	PHYSICIAN ASSISTANT - SEPTEMBER PAYRO	*1,476.47*			
6-22-800-00-2130-0590-000-1027-10			CDPHE FAMILY NURSE PRACTITIONER	1,476.47	C	Computer	
00285328	3	83236	MEDICAL ADMIN - SEPTEMBER PAYROLL	*5,907.10*			
6-22-800-00-2130-0590-000-1027-00			CDPHE MED ADMIN	5,907.10	C	Computer	
00285328	3	83236	PROGRAM DEVELOPER - SEPTEMBER PAYRLL	*6,030.25*			
6-22-800-00-2130-0590-000-1027-03			CDPHE PROGRAM DEVELOPER	6,030.25	C	Computer	
00285328	3	83236	MEDICAL RECEPTION/OFFICE MANAGER - SE	*2,682.00*			
6-22-800-00-2130-0590-000-1027-09			CDPHE MEDICAL RECEPTION/ OFFICE MANA	2,682.00	C	Computer	
			Total Check:	**25,991.33**			
5000275825	**09/11/15**	**79863**	**EASYPERMIT POSTAGE**				
00285353	800090900263776	83016	POSTAGE	*64.67*			
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	64.67	C	Computer	
			Total Check:	**64.67**			
5000275826	**09/11/15**	**124974**	**EAGLE COUNTY LANDFILL**				
00285339	0200358932	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*48.40*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	48.40	C	Computer	
00285340	0200362039	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*6.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
00285341	0200359522	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*6.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.00	C	Computer	
00285342	0200361971	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*6.93*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	6.93	C	Computer	
00285338	0200356962	82400	2015-2016 BLANKET PURCHASE ORDER FOR	*73.55*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	73.55	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275826	**09/11/15**	**124974**	**EAGLE COUNTY LANDFILL**				
			Total Check:	**140.88**			
5000275827	**09/11/15**	**278220**	**EDLEADER21**				
00285354	1636	83224	ANNUAL SUBSCRIPTION FEE FOR EDLEADER	*5,000.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	5,000.00	C	Computer	
			Total Check:	**5,000.00**			
5000275828	**09/11/15**	**35912**	**EDWARDS BUILDING CENTER**				
00285355	4334874	83182	SUPPLIES FOR 500 B RENTAL PROPERTY	*2,059.42*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	2,059.42	C	Computer	
			Total Check:	**2,059.42**			
5000275829	**09/11/15**	**211494**	**GCR TIRES & SERVICE**				
00285357	75014400	83134	INVOICE 750-14400	*808.44*			
6-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	808.44	C	Computer	
			Total Check:	**808.44**			
5000275830	**09/11/15**	**253413**	**GYPSUM CREEK GOLF COURSE**				
00285358	09102015_82	83211	Boys Home Golf Torunament	*100.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer	
			Total Check:	**100.00**			
5000275831	**09/11/15**	**215554**	**GARY HOLLANDSWORTH**				
00285356	9072015L1	83230	LABOR AND INSTALL AT 149 EAGLE STREET	*560.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	560.00	C	Computer	
			Total Check:	**560.00**			
5000275832	**09/11/15**	**278173**	**LORI HERNANDEZ**				
00285383	09102015_84	83214	Refund football fee - Fenando Hernand	*110.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			Total Check:	**110.00**			
5000275833	**09/11/15**	**4006**	**HD SUPPLY FACILITIES MAINTENANCE**				
00285359	9139823766	83202	T8 BALLAST ADV 2 BULB ELECTRIC	*261.84*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	261.84	C	Computer	
00285359	9139823766	83202	T8 BALLAST ADV 3 BULB ELECTRIC	*297.00*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	297.00	C	Computer	
			Total Check:	**558.84**			
5000275834	**09/11/15**	**2726**	**IMPRESSIONS**				
00285360	22048	83179	ROUND TOP TABLE	*350.49*			
6-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	350.49	C	Computer	
00285360	22048	83179	DESK FOR JASON	*333.33*			
6-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	333.33	C	Computer	
00285364	21925	83022	POCKET FOLDERS,CARDSTOCK,PENS,	*83.14*			
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	83.14	C	Computer	
00285361	22009	83022	PENCIL SHARPENERS,GREEN PAPER, RECEIP	*364.89*			
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	364.89	C	Computer	
00285362	21974	83022	COPY PAPER/COLORED COPY PAPER	*1,517.57*			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	1,517.57	C	Computer	
00285363	219362	83200	INVOICE 21936.2	*50.03*			
6-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	50.03	C	Computer	
			Total Check:	**2,699.45**			

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							
5000275835	**09/11/15**	**180181**	**INTERLINE BRANDS, INC.**				
00285380	345652226	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*112.18*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	112.18	C	Computer	
00285379	345652218	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*3,836.74*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,836.74	C	Computer	
00285378	345883375	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*663.96*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	663.96	C	Computer	
00285377	345883391	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*915.66*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	915.66	C	Computer	
00285376	345883367	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,467.26*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,467.26	C	Computer	
00285375	345883409	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,368.18*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,368.18	C	Computer	
00285374	345883342	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*645.16*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	645.16	C	Computer	
00285373	345883359	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*2,450.28*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,450.28	C	Computer	
00285372	345982003	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*57.94*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	57.94	C	Computer	
00285371	345982011	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*615.05*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	615.05	C	Computer	
00285370	346099047	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*69.70*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	69.70	C	Computer	
00285369	346219827	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*150.54*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	150.54	C	Computer	
00285381	346352669	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*129.96*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	129.96	C	Computer	
00285368	345883383	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*923.57*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	923.57	C	Computer	
00285367	346352628	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*177.60*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	177.60	C	Computer	
00285366	346473994	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*38.81*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	38.81	C	Computer	
			Total Check:	**13,622.59**			
5000275836	**09/11/15**	**274089**	**ISTATION**				
00285390	SIN004267	83121	ISTATION READING EN ESPANOL FOR HPS	*4,000.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	4,000.00	C	Computer	
			Total Check:	**4,000.00**			
5000275837	**09/11/15**	**268445**	**IGNACIO SCHOOL DISTRICT 11-JT**				
00285389	20150831	83184	MSPIP GRANT - MILEAGE AND MEALS FOR A	*377.49*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	377.49	C	Computer	
			Total Check:	**377.49**			
5000275838	**09/11/15**	**256765**	**JOHN ELWAY CHEVROLET**				
00285393	2911105	83206	INVOICE 2911105	*345.80*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	345.80	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275838	**09/11/15**	**256765**	**JOHN ELWAY CHEVROLET**				
00285394	2910130	83206	INVOICE 2910130	*55.02*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.02	C	Computer	
00285392	2909189	83206	INVOICE 2909189	*151.16*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	151.16	C	Computer	
			Total Check:	**551.98**			
5000275839	**09/11/15**	**3429**	**KEVIN KOTTENSTETTE**				
00285396	09112015_6	83157	Name Plates for BOE Meeting	*100.00*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	100.00	C	Computer	
			Total Check:	**100.00**			
5000275840	**09/11/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00285398	9303504152	82362	2015-2016 BLANKET PURCHASE ORDER	*223.31*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	223.31	C	Computer	
00285397	9303510503	82362	2015-2016 BLANKET PURCHASE ORDER	*8.77*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.77	C	Computer	
			Total Check:	**232.08**			
5000275841	**09/11/15**	**272841**	**TIMOTHY LUDWIG**				
00285467	9072015L3	83228	LABOR AND INSTALL AT 149 EAGLE STREET	*280.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	280.00	C	Computer	
			Total Check:	**280.00**			
5000275842	**09/11/15**	**149519**	**MUSIC THEATER INTERNATIONAL**				
00285424	EAGLEVALLEYMIDD	83189	Lion King Jr Production	*443.50*			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	443.50	C	Computer	
00285424	EAGLEVALLEYMIDD	83189	Lion King Jr Production	*500.00*			
6-10-210-00-0020-0610-000-0000-38			EVMS SPECIALS	500.00	C	Computer	
			Total Check:	**943.50**			
5000275843	**09/11/15**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**				
00285423	28188	83227	WINTERIZE FALL TURF APPLICATION AT 11	*398.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	398.00	C	Computer	
			Total Check:	**398.00**			
5000275844	**09/11/15**	**268690**	**MADISON MCGINTY**				
00285399	09112015_12	83180	TEACH FOR ECS SCHOLARSHIP	*3,000.00*			
6-10-640-00-2830-0500-000-0000-01			TEACH FOR ECS	3,000.00	C	Computer	
			Total Check:	**3,000.00**			
5000275845	**09/11/15**	**278211**	**JENIFFER MURRAY**				
00285391	09112015_13	83218	Refund softball fee - Alison Murrat	*110.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			Total Check:	**110.00**			
5000275846	**09/11/15**	**272680**	**MEADOW GOLD DAIRY**				
00285420	50302690	82610	BCES MILK BLANKET	*80.95*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	80.95	C	Computer	
00285421	50302691	82613	GES MILK BLANKET	*161.47*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	161.47	C	Computer	
00285422	50302665	82613	GES MILK BLANKET	*110.55*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	110.55	C	Computer	
00285419	503027271	82613	GES MILK BLANKET	*128.55*			

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275846	**09/11/15**	**272680**	**MEADOW GOLD DAIRY**				
00285419	503027271	82613	GES MILK BLANKET	*128.55*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	128.55	C	Computer	
00285402	50302744	82615	RHES MILK BLANKET	*55.28*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	55.28	C	Computer	
00285403	50302723	82615	RHES MILK BLANKET	*110.55*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	110.55	C	Computer	
00285404	50719569	82614	EES MILK BLANKET	*122.93*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	122.93	C	Computer	
00285405	50719570	82621	BMHS MILK BLANKET	*122.78*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	122.78	C	Computer	
00285406	50719575	82617	HPS MILK BLANKET	*18.00*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	18.00	C	Computer	
00285407	50302689	82618	EVMS MILK BLANKET	*82.72*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	82.72	C	Computer	
00285408	50302719	82618	EVMS MILK BLANKET	*138.99*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	138.99	C	Computer	
00285409	50302740	82618	EVMS MILK BLANKET	*17.39*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	17.39	C	Computer	
00285410	50302720	82610	BCES MILK BLANKET	*110.55*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	110.55	C	Computer	
			Total Check:	**1,260.71**			
5000275847	**09/11/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00285400	C10500011801	83098	2015-2016 BLANKET PURCHASE ORDER	*494.26*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	494.26	C	Computer	
00285401	41095J	83098	2015-2016 BLANKET PURCHASE ORDER	*1,989.20*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,989.20	C	Computer	
			Total Check:	**2,483.46**			
5000275848	**09/11/15**	**272680**	**MEADOW GOLD DAIRY**				
00285411	50302688	82606	EVE MILK BLANKET	*110.55*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.55	C	Computer	
00285412	50302724	82620	GCMS MILK BLANKET	*138.24*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	138.24	C	Computer	
00285413	50302693	82615	RHES MILK BLANKET	*143.47*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	143.47	C	Computer	
00285414	50719537	82619	BCMS	*391.74*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	391.74	C	Computer	
00285415	50719572	82619	BCMS	*86.35*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	86.35	C	Computer	
00285416	50719508	82611	AES MILK BLANKET	*302.05*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	302.05	C	Computer	
00285417	50719540	82611	AES MILK BLANKET	*301.55*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	301.55	C	Computer	
00285418	50719557	82612	RSE MILK BLANKET	*94.15*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	94.15	C	Computer	

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275848	**09/11/15**	**272680**	**MEADOW GOLD DAIRY**				
			Total Check:	**1,568.10**			
5000275849	**09/11/15**	**268178**	**NUTRI-LINK TECHNOLOGIES, INC.**				
00285429	4134	83158	NUTRI-LINK TECH	*900.00*			
6-21-670-00-3110-0430-000-0000-00			DIR MAINT AGREEMENTS	900.00	C	Computer	
			Total Check:	**900.00**			
5000275850	**09/11/15**	**268100**	**NORTHSIDE COFFEE & KITCHEN**				
00285428	09112015_38	83150	Parent Committee Meeting	*483.00*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	483.00	C	Computer	
00285428	09112015_38	83150	Parent Committee Meeting	*207.00*			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	207.00	C	Computer	
			Total Check:	**690.00**			
5000275851	**09/11/15**	**4855**	**NASCO MODESTO**				
00285425	85205	82793	ART SUPPLIES	*1,250.92*			
6-74-501-00-1900-0890-000-0000-02			HPS ACT ART	1,250.92	C	Computer	
			Total Check:	**1,250.92**			
5000275852	**09/11/15**	**137065**	**NATIONAL SPEAKER & SOUND**				
00285426	43605	83204	HOTEL/FOOD PER DIEM	*60.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	60.00	C	Computer	
00285426	43605	83204	SERVICE CALL - LABOR	*665.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	665.00	C	Computer	
00285426	43605	83204	SERVICE CALL - TRAVEL	*600.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	600.00	C	Computer	
			Total Check:	**1,325.00**			
5000275853	**09/11/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00285427	49302	83188	MILK COOLER RUNNING WARM - ADJUSTED T	*96.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	96.00	C	Computer	
00285427	49302	83188	SERVICE CALL CHARGE	*60.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	60.00	C	Computer	
			Total Check:	**156.00**			
5000275854	**09/11/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00285465	2253	83181	BUDGET BOOKS	*1,254.00*			
6-10-630-00-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	1,254.00	C	Computer	
			Total Check:	**1,254.00**			
5000275855	**09/11/15**	**102369**	**PREMIER AGENDAS, INC.**				
00285431	204500439415	82523	PREMIER AGENDAS	*344.25*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	344.25	C	Computer	
00285431	204500439415	82523	SHIPPING	*81.00*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	81.00	C	Computer	
			Total Check:	**425.25**			
5000275856	**09/11/15**	**144304**	**PROJECT WISDOM, INC.**				
00285433	35083	83051	SERIES 2 ONLINE ACCESS	*489.00*			
6-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	489.00	C	Computer	
			Total Check:	**489.00**			
5000275857	**09/11/15**	**276812**	**PICNIC FURNITURE**				
00285430	PF2504	83049	PICNIC TABLES BALANCE ON ACCT	*693.98*			

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Bank No 50							
5000275857	**09/11/15**	**276812**	**PICNIC FURNITURE**				
00285430	PF2504	83049	PICNIC TABLES BALANCE ON ACCT	*693.98*			
6-74-130-00-1900-0890-000-0000-14			AES ACT. SCHOOL STORE	693.98	C	Computer	
			Total Check:	**693.98**			
5000275858	**09/11/15**	**226823**	**PST ENTERPRISES, INC.**				
00285437	395369	83108	2015-2016 BLANKET PURCHASE ORDER FOR	*49.59*			
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	49.59	C	Computer	
00285436	365615	82363	2015-2016 BLANKET PURCHSE ORDER	*-18.17*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-18.17	C	Computer	
00285435	395572	82363	2015-2016 BLANKET PURCHSE ORDER	*10.69*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.69	C	Computer	
00285434	395477	82363	2015-2016 BLANKET PURCHSE ORDER	*29.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	29.99	C	Computer	
			Total Check:	**72.10**			
5000275859	**09/11/15**	**139696**	**PROFORMA ALPINE MARKETING GROUP**				
00285432	9067901950	83018	CUSTOM ENVELOPES WITH LOGO	*285.00*			
6-10-180-00-2410-0550-000-0000-00			RHES OFFICE PRINTING	285.00	C	Computer	
			Total Check:	**285.00**			
5000275860	**09/11/15**	**277932**	**SNO PENA**				
00285462	123	83070	KINDERGARTEN REFUND	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000275861	**09/11/15**	**5517**	**QUILL CORPORATION**				
00285438	7006656	82915	Classroom supplies	*41.56*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	41.56	C	Computer	
			Total Check:	**41.56**			
5000275862	**09/11/15**	**182753**	**ROCHESTER 100, INC.**				
00285450	M66306	81960	METALLIC GREEN COMMUNICATOR FOLDERS	*425.00*			
6-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	425.00	C	Computer	
00285449	M78146	83020	STUDENT FOLDERS	*620.00*			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	620.00	C	Computer	
			Total Check:	**1,045.00**			
5000275863	**09/11/15**	**264636**	**RESOURCES FOR EDUCATORS**				
00285448	2350852	83159	NUT NUGS RESOURCE FOR EDUCATORS	*357.50*			
6-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	357.50	C	Computer	
			Total Check:	**357.50**			
5000275864	**09/11/15**	**275646**	**REDA CREATIVE**				
00285439	ECS003	83168	Consultanting Web Design	*90.00*			
6-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	90.00	C	Computer	
			Total Check:	**90.00**			
5000275865	**09/11/15**	**162108**	**RENAISSANCE LEARNING, INC.**				
00285440	INV4187529	82821	HIGH SCHOOL ACCELERATED MATH/STAR MAT	*9,191.45*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	9,191.45	C	Computer	
00285446	INV4187528	82821	HIGH SCHOOL ACCELERATED MATH/STAR MAT	*7,121.65*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	7,121.65	C	Computer	
00285447	INV4187526	82821	HIGH SCHOOL ACCELERATED MATH/STAR MAT	*3,923.65*			

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Bank No 50							
5000275865	**09/11/15**	**162108**	**RENAISSANCE LEARNING, INC.**				
00285447	INV4187526	82821	HIGH SCHOOL ACCELERATED MATH/STAR MAT	*3,923.65*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	3,923.65	C	Computer	
00285445	INV4187524	82821	HIGH SCHOOL ACCELERATED MATH/STAR MAT	*6,000.00*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	6,000.00	C	Computer	
00285444	INV4187763	82820	STAR 360 NAND AM FOR MIDDLE SCHOOL -	*8,832.71*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	8,832.71	C	Computer	
00285443	INV4187762	82820	STAR 360 NAND AM FOR MIDDLE SCHOOL -	*10,712.76*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	10,712.76	C	Computer	
00285442	INV4187761	82820	STAR 360 NAND AM FOR MIDDLE SCHOOL -	*9,736.45*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	9,736.45	C	Computer	
00285441	INV4187706	82820	STAR 360 NAND AM FOR MIDDLE SCHOOL -	*5,469.75*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	5,469.75	C	Computer	
			Total Check:	**60,988.42**			
5000275866	**09/11/15**	**112615**	**RUGGS BENEDICT, INC.**				
00285452	49862	83183	CAPRETING AND SUPPLIES FOR 112 PARK S	*3,615.70*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	3,615.70	C	Computer	
			Total Check:	**3,615.70**			
5000275867	**09/11/15**	**278181**	**CLAUDIA RIOS**				
00285388	09112015_66	83215	Refund football fee overpayment 2014	*40.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	40.00	C	Computer	
			Total Check:	**40.00**			
5000275868	**09/11/15**	**229431**	**ROCKY MOUNTAIN RECREATION**				
00285451	4172	83201	LSI DOUBLE SWOOSH POLY SLIDE BEDWAY	*1,127.00*			
6-43-160-00-4200-0730-000-0000-02			GES SLIDE	1,127.00	C	Computer	
00285451	4172	83201	DELIVERY CHARGE	*450.00*			
6-43-160-00-4200-0730-000-0000-02			GES SLIDE	450.00	C	Computer	
			Total Check:	**1,577.00**			
5000275869	**09/11/15**	**277924**	**SABO ELECTRIC, INC.**				
00285453	7335	83011	BCES Promethean Board move	*285.73*			
6-10-120-00-0010-0730-000-0000-00			BCES INSTRUCTIONAL EQUIP	285.73	C	Computer	
			Total Check:	**285.73**			
5000275870	**09/11/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00285457	308102307788	82778	Journals	*1,145.60*			
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,145.60	C	Computer	
00285456	208114897599	82774	DECOROL 76# 36X500 WHITE	*99.16*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	99.16	C	Computer	
00285456	208114897599	82774	DECOROL 76# 36X500 BLACK	*99.16*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	99.16	C	Computer	
00285456	208114897599	82774	PRE SHARPENED PENCILS	*93.34*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	93.34	C	Computer	
00285456	208114897599	82774	PRE SHARPENED PENCILS	*50.26*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	50.26	C	Computer	
00285458	208114921239	82774	DECOROL 76# 36x500 GREEN	*99.16*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	99.16	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							
5000275870	**09/11/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
			Total Check:	**1,586.68**			
5000275871	**09/11/15**	**163775**	**SCHOLASTIC, INC.**				
00285454	M5630471	83017	FIFTH GRADE SCHOLSTIC NEWS	*337.59*			
6-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	337.59	C	Computer	
00285455	M5580184	83017	FOURTH GRADE SCHOLSTIC NEWS	*313.50*			
6-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	313.50	C	Computer	
			Total Check:	**651.09**			
5000275872	**09/11/15**	**79936**	**SNAP ON TOOLS CORPORATION**				
00285461	09011516337	83199	INVOICE 09011516337	*695.00*			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	695.00	C	Computer	
			Total Check:	**695.00**			
5000275873	**09/11/15**	**250228**	**SKYLINE MECHANICAL, INC.**				
00285459	24458	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	
00285460	24657	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:	**354.00**			
5000275874	**09/11/15**	**215309**	**TARRANT ENTERPRISES**				
00285464	5010	83104	TREE REMOVAL FROM 149 EAGLE STREET, G	*1,480.00*			
6-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	1,480.00	C	Computer	
			Total Check:	**1,480.00**			
5000275875	**09/11/15**	**110477**	**TIME FOR KIDS**				
00285466	3435395003	83143	TIME 4 KIDS MAGAZINE	*958.24*			
6-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	958.24	C	Computer	
			Total Check:	**958.24**			
5000275876	**09/11/15**	**226521**	**TRAPPER MECHANICAL, LLC**				
00285468	4339	83186	SERVICE CALL TO DIAGNOSE & RPR. AS NE	*250.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	250.00	C	Computer	
			Total Check:	**250.00**			
5000275877	**09/11/15**	**192562**	**US FOODSERVICE, INC.**				
00285469	5276486	82636	JCES SUPPLIES BLANKET	*209.28*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	209.28	C	Computer	
00285471	5276479	82625	AES FOOD BLANKET	*232.79*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	232.79	C	Computer	
00285472	5276480	82625	AES FOOD BLANKET	*531.62*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	531.62	C	Computer	
00285473	5276408	82626	AES SUPPLIES BLANKET	*88.67*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	88.67	C	Computer	
00285474	5276487	82625	AES FOOD BLANKET	*957.15*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	957.15	C	Computer	
00285475	5273745	82637	HPS FOOD BLANKET	*34.61*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	34.61	C	Computer	
00285476	5273749	82638	HPS SUPPLIES BLANKET	*57.59*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	57.59	C	Computer	
00285477	5273748	82637	HPS FOOD BLANKET	*1,190.80*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275877	**09/11/15**	**192562**	**US FOODSERVICE, INC.**				
00285477	5273748	82637	HPS FOOD BLANKET	*1,190.80*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,190.80	C	Computer	
00285478	5273746	82637	HPS FOOD BLANKET	*11.81*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	11.81	C	Computer	
00285479	5273747	82627	RSES FOOD BLANKET	*1,067.45*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,067.45	C	Computer	
00285480	5323233	82629	GES FOOD BLANKET	*99.14*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	99.14	C	Computer	
00285481	5323234	82629	GES FOOD BLANKET	*159.45*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	159.45	C	Computer	
00285470	5276485	82635	JCES FOOD BLANKET	*2,738.72*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,738.72	C	Computer	
			Total Check:	**7,379.08**			
5000275878	**09/11/15**	**271810**	**US MATH RECOVERY COUNCIL**				
00285503	15520	83223	US MATH RECOVERY TRAINING FOR ROBIN M	*5,500.00*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	5,500.00	C	Computer	
			Total Check:	**5,500.00**			
5000275879	**09/11/15**	**192562**	**US FOODSERVICE, INC.**				
00285482	5323240	82629	GES FOOD BLANKET	*2,093.62*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,093.62	C	Computer	
00285483	5323241	82630	GES SUPPLIES BLANKET	*94.11*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	94.11	C	Computer	
00285484	5326991	82623	BCES FOOD BLANKET	*1,715.51*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,715.51	C	Computer	
00285485	536993	82623	BCES FOOD BLANKET	*56.85*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	56.85	C	Computer	
00285486	5326992	82624	BCES SUPPLIES BLANKET	*86.62*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	86.62	C	Computer	
00285487	5323238	82623	BCES FOOD BLANKET	*1,597.25*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,597.25	C	Computer	
			Total Check:	**5,643.96**			
5000275880	**09/11/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00285505	122	83222	ADMINISTRATIVE CURRICULUM WORK 08/28/	*962.50*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	962.50	C	Computer	
			Total Check:	**962.50**			
5000275881	**09/11/15**	**192562**	**US FOODSERVICE, INC.**				
00285488	5323239	82634	RHES SUPPLIES BLANKET	*70.62*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	70.62	C	Computer	
00285489	5323235	82633	RHES FOOD BLANKET	*287.30*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	287.30	C	Computer	
00285490	5276489	82631	EES FOOD BLANKET	*2,209.15*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,209.15	C	Computer	
00285491	5276475	82631	EES FOOD BLANKET	*200.01*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	200.01	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275881	**09/11/15**	**192562**	**US FOODSERVICE, INC.**				
00285492	5276476	82631	EES FOOD BLANKET	*395.83*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	395.83	C	Computer	
00285493	5276478	82647	BMHS SUPPLIES	*239.13*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	239.13	C	Computer	
00285494	5276477	82645	BMHS FOOD BLANKET	*5,445.64*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	5,445.64	C	Computer	
00285495	5326988	82639	EVMS FOOD BLANKET	*153.39*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	153.39	C	Computer	
00285496	5326989	82639	EVMS FOOD BLANKET	*89.18*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	89.18	C	Computer	
00285497	5326990	82639	EVMS FOOD BLANKET	*76.58*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	76.58	C	Computer	
00285498	5326995	82640	EVMS SUPPLIES BLANKET	*209.50*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	209.50	C	Computer	
00285499	5326994	82639	EVMS FOOD BLANKET	*4,430.47*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	4,430.47	C	Computer	
00285500	5276483	82641	BCMS FOOD BLANKET	*2,546.05*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,546.05	C	Computer	
00285501	5276482	82641	BCMS FOOD BLANKET	*16.96*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	16.96	C	Computer	
00285502	5276481	82635	JCES FOOD BLANKET	*155.72*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	155.72	C	Computer	
			Total Check:	**16,525.53**			
5000275882	**09/11/15**	**77224**	**VAIL SIGN CORPORATION**				
00285504	6113273	83021	STAFF DOOR SIGNS	*190.00*			
6-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	190.00	C	Computer	
			Total Check:	**190.00**			
5000275883	**09/11/15**	**277363**	**SYDNEY WIEMER**				
00285463	0011	82986	BARCODING	*276.00*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	276.00	C	Computer	
			Total Check:	**276.00**			
5000275884	**09/11/15**	**274321**	**JOSEPH WINSTEAD**				
00285395	9072015L2	83229	LABOR AND INSTALL AT 149 EAGLE STREET	*280.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	280.00	C	Computer	
			Total Check:	**280.00**			
5000275885	**09/11/15**	**236748**	**ZEE MEDICAL, INC.**				
00285506	0011143830	83131	INVOICE 0011143830	*139.12*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	139.12	C	Computer	
			Total Check:	**139.12**			
5000275886	**09/11/15**	**7412**	**ZEP MANUFACTURING COMPANY**				
00285507	9001826870	82942	SUPPLIES ORDERED 8/20/2015 INVOICE 90	*166.52*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	166.52	C	Computer	
			Total Check:	**166.52**			
5000275887	**09/17/15**	**271071**	**JODIE METZ**				
00285562	LAKESHORE LEARN		SUPPLIES	*107.27*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275887	**09/17/15**	**271071**	**JODIE METZ**				
00285562	LAKESHORE LEARN		SUPPLIES	*107.27*			
6-10-120-00-0010-0610-000-0000-18			BCES SUPPLY 5TH METZ	107.27	C	Computer	
			Total Check:	**107.27**			
5000275888	**09/17/15**	**268798**	**ERIKA WILSON**				
00285547	2015 MILEAGE		MILEAGE THROUGH 8/18/15	*54.05*			
6-10-130-00-0040-0580-000-3141-00			AES CPP WKSP/CONF/TRAVEL	54.05	C	Computer	
			Total Check:	**54.05**			
5000275889	**09/17/15**	**2401**	**KATHRYN RIVERA**				
00285564	2015 MILEAGE		MILEAGE THROUGH 8/26/15	*55.20*			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	55.20	C	Computer	
			Total Check:	**55.20**			
5000275890	**09/17/15**	**275093**	**KATIE WILLIAMS**				
00285568	2015 MILEAGE		MILEAGE THROUGH 9/2/15	*20.70*			
6-10-170-00-0040-0580-000-3141-00			EES CPP WKSHP/CONF/TRAVEL	20.70	C	Computer	
			Total Check:	**20.70**			
5000275891	**09/17/15**	**204161**	**MARIA JULIETA CAVALLO**				
00285574	WALMART		TAPE, TOTE	*20.83*			
6-10-170-00-0010-0610-000-0000-22			EES CAVALLO	20.83	C	Computer	
00285573	HABITATFORHUMAN		CARPET	*60.00*			
6-10-170-00-0010-0610-000-0000-22			EES CAVALLO	60.00	C	Computer	
00285575	HABITATFORHUMAN		CARPET	*65.00*			
6-10-170-00-0010-0610-000-0000-22			EES CAVALLO	65.00	C	Computer	
			Total Check:	**145.83**			
5000275892	**09/17/15**	**198846**	**ADRIENNE THOMAS**				
00285509	TEACHERSPAYTEAC		LESSONS	*5.00*			
6-10-170-00-0010-0610-000-0000-23			EES THOMAS	5.00	C	Computer	
			Total Check:	**5.00**			
5000275893	**09/17/15**	**239402**	**SHANNYN SULLIVAN**				
00285594	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*57.62*			
6-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	57.62	C	Computer	
			Total Check:	**57.62**			
5000275894	**09/17/15**	**188689**	**THOMAS VAN CLEAVE**				
00285619	SILVERTHORNE RE		CPR CLASS	*30.00*			
6-10-640-00-2830-0500-000-0000-00			CPR CLASS REIMBURSEMENT	30.00	C	Computer	
			Total Check:	**30.00**			
5000275895	**09/17/15**	**278432**	**EMILY STREET**				
00285545	2015 MILEAGE		MILEAGE THROUGH 9/10/15	*71.30*			
6-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	71.30	C	Computer	
00285546	LESSONPIX		SUBSCRIPTION	*36.00*			
6-10-625-00-1771-0610-000-3130-03			SPEECH/LANG SUPPLIES TEACHER 3	36.00	C	Computer	
			Total Check:	**107.30**			
5000275896	**09/17/15**	**8443**	**NANCY GAMBLE**				
00285583	CITY MARKET		SNACKS, POP	*15.00*			
6-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	15.00	C	Computer	
00285584	SAFEWAY		POP	*9.88*			

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Claim No	Invoice No	P.O. No	Description		Amount Paid		
Account No \ Description					Acct Amt.	Status	Status Description
Bank No 50							
5000275896	**09/17/15**	**8443**	**NANCY GAMBLE**				
00285584	SAFEWAY		POP		*9.88*		
6-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK		9.88	C	Computer
				Total Check:	**24.88**		
5000275897	**09/17/15**	**259659**	**KATIE MACFARLANE**				
00285567	WALMART		SUPPLIES		*30.74*		
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS		30.74	C	Computer
00285565	COPY COPY		COPIES		*211.50*		
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS		211.50	C	Computer
00285567	WALMART		SUPPLIES		*34.62*		
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS		34.62	C	Computer
00285566	CITY MARKET		MILK		*6.08*		
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS		6.08	C	Computer
				Total Check:	**282.94**		
5000275898	**09/17/15**	**268712**	**AGNIESZKA WOOTERS**				
00285511	2015 MILEAGE		MILEAGE THROUGH 8/27/15		*65.55*		
6-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES		65.55	C	Computer
00285510	WALMART		NOTEBOOKS		*21.02*		
6-10-230-00-0020-0610-000-0000-10			BCMS 7TH WOOTERS		21.02	C	Computer
00285512	WALMART		WIPES, CANDY, TISSUE		*37.55*		
6-10-230-00-0020-0610-000-0000-10			BCMS 7TH WOOTERS		37.55	C	Computer
				Total Check:	**124.12**		
5000275899	**09/17/15**	**256188**	**SARA CROSS**				
00285593	HOME DEPOT		TAPE		*47.44*		
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS		47.44	C	Computer
00285592	WALMART		SNACKS		*35.12*		
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS		35.12	C	Computer
00285591	VILLAGE MARKET		CUPS		*35.91*		
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS		35.91	C	Computer
00285590	KOO INSTITUTE		REGISTRATION		*375.00*		
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS		375.00	C	Computer
00285589	OFFICE DEPOT		INDEX CARDS, LABELS		*42.48*		
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS		42.48	C	Computer
00285588	COSTCO		GRANOLA BARS		*17.78*		
6-10-310-00-2120-0851-000-0000-00			BMHS GUIDANCE FIELD TRIPS		17.78	C	Computer
				Total Check:	**553.73**		
5000275900	**09/17/15**	**3632**	**CASSIE DESMONE**				
00285522	HAYMAKER GOLF C		GOLF FEES		*25.00*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES		25.00	C	Computer
				Total Check:	**25.00**		
5000275901	**09/17/15**	**186287**	**BRIAN JORDAN**				
00285521	MOUNTAIN MESA S		T-SHIRTS		*458.00*		
6-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES		458.00	C	Computer
00285520	JW PEPPER		SHEET MUSIC		*53.99*		
6-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES		53.99	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							
5000275901	**09/17/15**	**186287**	**BRIAN JORDAN**				
				Total Check:	**511.99**		
5000275902	**09/17/15**	**163597**	**RON BEARD**				
00285587	CITY MARKET		DONUTS		*22.77*		
6-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW		22.77	C	Computer
				Total Check:	**22.77**		
5000275903	**09/17/15**	**114324**	**MELANIE MCMICHAEL**				
00285576	2015 MILEAGE		MILEAGE THROUGH 8/31/15		*100.63*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		100.63	C	Computer
00285576	2015 MILEAGE		MILEAGE THROUGH 8/24/15		*83.38*		
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		83.38	C	Computer
				Total Check:	**184.01**		
5000275904	**09/17/15**	**130893**	**BARBARA ROMERSHEUSER**				
00285519	2015 MILEAGE		MILEAGE THROUGH 8/27/15		*325.45*		
6-10-650-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE		325.45	C	Computer
				Total Check:	**325.45**		
5000275905	**09/17/15**	**272566**	**MICHAEL SANTAMBROGIO**				
00285582	2015 MILEAGE		MILEAGE THROUGH 5/19/15		*72.45*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL		72.45	C	Computer
00285582	2015 MILEAGE		MILEAGE THROUGH 4/30/15		*142.03*		
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL		142.03	C	Computer
				Total Check:	**214.48**		
5000275906	**09/17/15**	**3634**	**NANCY WILMERS**				
00285585	2015 MILEAGE		MILEAGE THROUGH 6/12/15		*20.70*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		20.70	C	Computer
00285585	2015 MILEAGE		MILEAGE THROUGH 7/29/15		*40.83*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		40.83	C	Computer
00285585	2015 MILEAGE		MILEAGE THROUGH 8/27/15		*53.48*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		53.48	C	Computer
				Total Check:	**115.01**		
5000275907	**09/17/15**	**276065**	**ANDREW SAMBRANO**				
00285518	2015 MILEAGE		MILEAGE THROUGH 8/31/15		*136.85*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		136.85	C	Computer
00285518	2015 MILEAGE		MILEAGE THROUGH 9/14/15		*41.98*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		41.98	C	Computer
				Total Check:	**178.83**		
5000275908	**09/17/15**	**172065**	**JULIE GOLDBERG**				
00285563	2015 MILEAGE		MILEAGE THROUGH 8/28/15		*210.45*		
6-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE		210.45	C	Computer
				Total Check:	**210.45**		
5000275909	**09/17/15**	**210609**	**LEIGH HARRIS**				
00285572	2015 MILEAGE		MILEAGE THROUGH 8/31/15		*26.45*		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE		26.45	C	Computer
00285572	2015 MILEAGE		MILEAGE THROUGH 9/9/15		*54.05*		
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE		54.05	C	Computer
				Total Check:	**80.50**		

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275910	**09/17/15**	**259217**	**NATIA LUCK**				
00285586	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*52.90*			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	52.90	C	Computer	
00285586	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*109.25*			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	109.25	C	Computer	
00285586	2015 MILEAGE		MILEAGE THROUGH 9/11/15	*111.55*			
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	111.55	C	Computer	
			Total Check:	**273.70**			
5000275911	**09/17/15**	**263699**	**CHRISTOPHER MADISON**				
00285524	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*.58*			
6-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	.58	C	Computer	
00285524	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*59.80*			
6-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	59.80	C	Computer	
00285524	2015 MILEAGE		MILEAGE THROUGH 9/15/15	*18.40*			
6-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	18.40	C	Computer	
00285524	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*220.80*			
6-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	220.80	C	Computer	
00285524	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*128.80*			
6-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	128.80	C	Computer	
			Total Check:	**428.38**			
5000275912	**09/17/15**	**278440**	**HEATHER HAYEN**				
00285548	WALMART		FOLDERS	*2.87*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	2.87	C	Computer	
00285549	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*150.08*			
6-10-625-00-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	150.08	C	Computer	
00285550	WALMART		SUPPLIES	*8.82*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	8.82	C	Computer	
			Total Check:	**161.77**			
5000275913	**09/17/15**	**278459**	**DANIELLE CHELETTE**				
00285527	9/23/15 FEE		VOLLEYBALL OFFICIAL	*46.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	46.00	C	Computer	
			Total Check:	**46.00**			
5000275914	**09/17/15**	**278157**	**MICHAEL GARVEY**				
00285580	9/3/15 FEE		VOLLEYBALL OFFICIAL	*46.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	46.00	C	Computer	
00285579	9/3/15 MILEAGE		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:	**71.00**			
5000275915	**09/17/15**	**276162**	**MICHAEL KADDATZ**				
00285581	9/3/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
			Total Check:	**86.50**			
5000275916	**09/17/15**	**258806**	**LEE WILLIAMS**				
00285570	9/3/15 FEE		SOCCER OFFICIAL	*89.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	89.50	C	Computer	
00285571	9/3/15 MILEAGE		SOCCER OFFICIAL	*19.60*			

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Bank No 50							
5000275916	**09/17/15**	**258806**	**LEE WILLIAMS**				
00285571	9/3/15 MILEAGE		SOCCER OFFICIAL	*19.60*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	19.60	C	Computer	
			Total Check:	**109.10**			
5000275917	**09/17/15**	**259497**	**MICHAEL (MICK) WOODWORTH**				
00285577	9/3/15 FEE		SOCCER OFFICIAL	*86.50*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.50	C	Computer	
00285578	9/3/15 MILEAGE		SOCCER OFFICIAL	*19.60*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	19.60	C	Computer	
			Total Check:	**106.10**			
5000275918	**09/17/15**	**5509**	**XCEL ENERGY, INC.**				
00285621	5312565767		VSSA-SHELTER	*14.76*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	14.76	C	Computer	
00285620	5311192662		VSSA-SECURITY	*70.68*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	70.68	C	Computer	
00285621	5312565767		VSSA-PUMP	*103.94*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	103.94	C	Computer	
			Total Check:	**189.38**			
5000275919	**09/17/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00285528	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	
00285529	16050200075612		TRAILER 4 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00285536	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	
00285537	16050200075614		TRAILER 8 1951 HWY 24	*128.90*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.90	C	Computer	
00285538	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	
00285539	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	
00285540	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	
00285535	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	
00285534	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	
00285533	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	
00285532	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	
00285531	16050200075623		TRAILER 23 1951 HWY 24	*113.72*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	113.72	C	Computer	
00285530	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	

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Bank No 50							
5000275919	**09/17/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
			Total Check:	**1,493.54**			
5000275920	**09/17/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00285541	16050200075625		TRAILER 27 1951 HWY 24	*130.14*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	130.14	C	Computer	
00285543	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	
00285542	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	
			Total Check:	**357.58**			
5000275921	**09/17/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00285544	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	
			Total Check:	**1,353.58**			
5000275922	**09/17/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285508	CASE #2014C0306		PERLA CHAVEZ	*62.75*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	62.75	C	Computer	
			Total Check:	**62.75**			
5000275923	**09/17/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00285525	#22853102		LLOYDA MALLOW XX-5732	*86.86*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	86.86	C	Computer	
			Total Check:	**86.86**			
5000275924	**09/17/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00285526	#22166012		JENNIFER GALLEGOS XX-7437	*104.09*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	104.09	C	Computer	
			Total Check:	**104.09**			
5000275925	**09/17/15**	**170119**	**SOURCEGAS**				
00285595	615007		500 2ND STREET B	*12.60*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.60	C	Computer	
00285596	643476		500 2ND STREET A	*37.75*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	37.75	C	Computer	
00285597	345726		112 PARK STREET	*39.31*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	39.31	C	Computer	
00285598	379963		149 EAGLE STREET	*23.09*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	23.09	C	Computer	
00285605	649721		155 EAGLE STREET	*26.77*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	26.77	C	Computer	
00285606	621586		B-BATTLE MOUNTAIN HIGH	*157.22*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	157.22	C	Computer	
00285607	K717011		BATTLE MOUNTAIN HIGH	*360.65*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	360.65	C	Computer	
00285604	K718604		BERRY CREEK MIDDLE	*323.26*			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	323.26	C	Computer	
00285603	390403		BRUSH CREEK ELEMENTARY	*250.67*			
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	250.67	C	Computer	
00285602	345125		757 E 3RD ST	*138.10*			

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5000275925	**09/17/15**	**170119**	**SOURCEGAS**				
00285602	345125		757 E 3RD ST	*138.10*			
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	138.10	C	Computer	
00285601	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*126.64*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	126.64	C	Computer	
00285600	K718603		EAGLE VALLEY ELEMENTARY	*301.20*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	301.20	C	Computer	
00285599	636363		EAGLE VALLEY HIGH	*129.80*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	129.80	C	Computer	
			Total Check:	**1,927.06**			
5000275926	**09/17/15**	**170119**	**SOURCEGAS**				
00285610	K039878		EAGLE VALLEY HIGH	*297.25*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	297.25	C	Computer	
00285611	K718602		EAGLE VALLEY HIGH	*326.59*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	326.59	C	Computer	
00285618	641862		EDWARDS ELEMENTARY	*124.16*			
6-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	124.16	C	Computer	
00285617	333791		GYPSUM CREEK MIDDLE	*352.36*			
6-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	352.36	C	Computer	
00285616	388411		GYPSUM ELEMENTARY	*188.59*			
6-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	188.59	C	Computer	
00285615	388412		JUNE CREEK ELEMENTARY	*129.96*			
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	129.96	C	Computer	
00285614	337042		RED HILL ELEMENTARY	*218.63*			
6-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	218.63	C	Computer	
00285613	635817		RED CANYON HIGH-EDWARDS	*108.62*			
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	108.62	C	Computer	
00285609	615615		RED CANYON HIGH-EAGLE	*59.30*			
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	59.30	C	Computer	
00285608	344954		948 CHAMBERS AVENUE	*38.52*			
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	38.52	C	Computer	
00285612	347397		EAGLE VALLEY MIDDLE	*228.74*			
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	228.74	C	Computer	
			Total Check:	**2,072.72**			
5000275927	**09/17/15**	**4723**	**CENTURYLINK**				
00285523	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	
00285523	K-970-111-4129		RSES-K9704760650995	*152.47*			
6-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	152.47	C	Computer	
00285523	K-970-111-4129		EBB-K9707489541247	*151.29*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	151.29	C	Computer	
00285523	K-970-111-4129		VSSA-K9708275721652	*146.31*			
6-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	146.31	C	Computer	
00285523	K-970-111-4129		AES-K9708456370126	*148.23*			
6-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	148.23	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275927	**09/17/15**	**4723**	**CENTURYLINK**				
00285523	K-970-111-4129		HPS-K9709494490327	*157.85*			
6-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	157.85	C	Computer	
			Total Check:	**822.06**			
5000275928	**09/17/15**	**3522**	**HOLY CROSS ENERGY**				
00285555	500821001		0960 CHAMBERS A204	*25.85*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	25.85	C	Computer	
00285551	500920402		0960 CHAMBERS A203	*74.25*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	74.25	C	Computer	
00285552	501269403		0960 CHAMBERS A201	*88.30*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	88.30	C	Computer	
00285553	500829705		960 CHAMBERS A101	*58.95*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	58.95	C	Computer	
00285554	500075503		948 CHAMBERS	*832.58*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	832.58	C	Computer	
			Total Check:	**1,079.93**			
5000275929	**09/17/15**	**3522**	**HOLY CROSS ENERGY**				
00285558	110006900		757 E 3RD DIST OFF	*1,474.12*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,474.12	C	Computer	
00285559	110023501		EAGLE VALLEY ELEMENTARY	*3,682.14*			
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,682.14	C	Computer	
00285557	110023900		EAGLE VALLEY MIDDLE	*2,359.43*			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,359.43	C	Computer	
00285556	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,094.68*			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,094.68	C	Computer	
			Total Check:	**9,610.37**			
5000275930	**09/17/15**	**3522**	**HOLY CROSS ENERGY**				
00285560	110022100		757 E 3RD-BUS B-HTR	*20.17*			
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	20.17	C	Computer	
00285561	110502902		RED CANYON HIGH-EAGLE	*344.16*			
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	344.16	C	Computer	
			Total Check:	**364.33**			
5000275931	**09/17/15**	**167703**	**AM GAS MARKETING CORPORATION**				
00285517	718603		EAGLE VALLEY ELEMENTARY	*729.53*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	729.53	C	Computer	
00285513	718602		EAGLE VALLEY HIGH	*1,226.73*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,226.73	C	Computer	
00285516	39878		EAGLE VALLEY HIGH	*488.35*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	488.35	C	Computer	
00285515	718604		BERRY CREEK MIDDLE	*858.43*			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	858.43	C	Computer	
00285514	717011		BATTLE MOUNTAIN HIGH	*1,781.05*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,781.05	C	Computer	
			Total Check:	**5,084.09**			
5000275932	**09/17/15**	**226661**	**KIMBERLY BINIECKI**				
00285569	REFUND		FIRSTBANK FEE CHARGED IN ERROR	*20.00*			

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							
5000275932	**09/17/15**	**226661**	**KIMBERLY BINIECKI**				
00285569	REFUND		FIRSTBANK FEE CHARGED IN ERROR	*20.00*			
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	20.00	C	Computer	
			Total Check:	**20.00**			
5000275933	**09/18/15**	**251488**	**RICOH USA, INC.**				
00285692	5037744983		C86017484 BCMS	*366.54*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017485 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017574 BMHS	*366.54*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017571 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017576 EES	*366.54*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017486 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017573 AES	*366.54*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017572 RSES	*366.54*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017570 GCMS	*366.54*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017483 RHES	*366.54*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86017575 EVMS	*366.54*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86024859 EVHS	*366.54*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86024860 BCES	*366.54*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	366.54	C	Computer	
00285692	5037744983		C86029932 VSSA	*366.56*			
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	366.56	C	Computer	
			Total Check:	**5,131.58**			
5000275934	**09/18/15**	**167703**	**AM GAS MARKETING CORPORATION**				
00285633	1252609		HOMESTAKE PEAK	*972.14*			
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	972.14	C	Computer	
00285630	430915		VAIL SKI & SNOWBOARD ACADEMY	*73.74*			
6-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	73.74	C	Computer	
00285631	1107245		AVON ELEMENTARY	*88.91*			
6-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	88.91	C	Computer	
00285632	807989		RED SANDSTONE ELEMENTARY	*97.89*			
6-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	97.89	C	Computer	
			Total Check:	**1,232.68**			
5000275935	**09/18/15**	**100447**	**VERIZON WIRELESS**				

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							
5000275935	**09/18/15**	**100447**	**VERIZON WIRELESS**				
00285724	9751705971		970-471-9945 JASON GLASS HOTSPOT	*40.01*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C	Computer	
00285724	9751705971		970-977-6625 RAY EDEL	*52.36*			
6-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.36	C	Computer	
00285724	9751705971		970-977-7220 MITCHELL FORSBERG	*56.35*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	56.35	C	Computer	
00285724	9751705971		970-445-0524 GREGORY DOAN	*52.36*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.36	C	Computer	
00285724	9751705971		208-312-4412 JOANNE FORD	*52.36*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.36	C	Computer	
00285724	9751705971		303-435-5939 SANDRA MUTCHLER	*62.36*			
6-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	62.36	C	Computer	
00285724	9751705971		505-401-9030 CHRISTOPHER CRUZ	*56.77*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.77	C	Computer	
00285724	9751705971		561-628-6114 BRIAN BRUGGER	*52.36*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.36	C	Computer	
00285724	9751705971		970-309-3990 MARTA ELLSWORTH	*36.22*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer	
00285724	9751705971		970-331-3888 STANLEY LAKE	*52.36*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.36	C	Computer	
00285724	9751705971		970-390-4454 LANCE MATUS	*82.65*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	82.65	C	Computer	
00285724	9751705971		970-401-1943 DIANA VALDEZ	*62.36*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.36	C	Computer	
00285724	9751705971		970-445-8773 TIFFANY DOUGHERTY	*52.36*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.36	C	Computer	
00285724	9751705971		970-456-8588 ASTRID BAROFFIO	*64.33*			
6-22-622-00-2100-0531-000-1017-00			WAYFINDER CELL PHONE	64.33	C	Computer	
00285724	9751705971		970-471-0943 ROBERT PARISH	*52.36*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.36	C	Computer	
00285724	9751705971		970-471-1576 EMILY BARELA	*46.22*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	46.22	C	Computer	
00285724	9751705971		970-471-5851 HEATHER EBERTS	*66.35*			
6-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	66.35	C	Computer	
00285724	9751705971		970-471-6204 ANDREW SAMBRANO	*52.36*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.36	C	Computer	
00285724	9751705971		970-471-6317 MELISSA GERARD	*52.36*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	52.36	C	Computer	
00285724	9751705971		970-471-9919 GARY FAGAN	*36.22*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.22	C	Computer	
00285724	9751705971		970-471-9941 JASON GLASS	*62.36*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	62.36	C	Computer	
			Total Check:	**1,143.44**			
5000275936	**09/18/15**	**179809**	**AMERIGAS**				

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							
5000275936	**09/18/15**	**179809**	**AMERIGAS**				
00285634	3043943143		HOMESTAKE PEAK SCHOOL	*263.25*			
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	263.25	C	Computer	
			Total Check:	**263.25**			
5000275937	**09/18/15**	**175307**	**UMB BANK**				
00285695	471562667113000		AVON ELEMENTARY	*3,014.03*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,014.03	C	Computer	
00285697	471562667123000		BERRY CREEK MIDDLE	*6,221.47*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,221.47	C	Computer	
00285698	471562667112000		BRUSH CREEK ELEMENTARY	*7,470.92*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,470.92	C	Computer	
00285699	471562667171000		BUILDINGS & GROUNDS	*9,524.80*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,524.80	C	Computer	
00285700	471562667163000		BUSINESS SERVICES	*3,955.71*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,955.71	C	Computer	
00285701	471562667111000		EAGLE VALLEY ELEMENTARY	*1,364.37*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,364.37	C	Computer	
00285702	471562667132000		EAGLE VALLEY HIGH	*9,948.43*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,948.43	C	Computer	
00285703	471562667121000		EAGLE VALLEY MIDDLE	*4,816.43*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,816.43	C	Computer	
00285704	471562667117000		EDWARDS ELEMENTARY	*3,986.36*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,986.36	C	Computer	
00285705	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*1,292.69*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,292.69	C	Computer	
00285706	471562667174000		ELEMENTARY EDUCATION	*4,047.07*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,047.07	C	Computer	
00285707	471562667167000		FOOD SERVICES	*145.85*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	145.85	C	Computer	
00285708	471562667116000		GYPSUM CREEK MIDDLE	*4,310.10*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,310.10	C	Computer	
00285709	471562667124000		GYPSUM ELEMENTARY	*3,823.08*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,823.08	C	Computer	
00285710	471562667152000		HEAD START/CPP	*13,049.82*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,049.82	C	Computer	
00285711	471562667120000		HOMESTAKE PEAK SCHOOL	*10,541.69*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,541.69	C	Computer	
00285712	471562667164000		HUMAN RESOURCES	*742.20*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	742.20	C	Computer	
00285713	471562667190000		JUNE CREEK ELEMENTARY	*6,921.91*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,921.91	C	Computer	
00285714	471562667180000		LEARNING SERVICES	*3,019.57*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,019.57	C	Computer	
00285715	471562667139000		RED CANYON HIGH	*3,563.28*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,563.28	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275937	**09/18/15**	**175307**	**UMB BANK**				
00285716	471562667118000		RED HILL ELEMENTARY	*2,138.40*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,138.40	C	Computer	
00285717	471562667114000		RED SANDSTONE ELEMENTARY	*4,585.50*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,585.50	C	Computer	
00285718	471562667175000		SECONDARY EDUCATION	*1,077.47*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,077.47	C	Computer	
00285719	471562667162500		SPECIAL EDUCATION	*3,627.98*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,627.98	C	Computer	
00285720	471562667161000		SUPERINTENDENT	*5,540.84*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,540.84	C	Computer	
00285721	471562667165000		TECHNOLOGY DEPARTMENT	*1,692.04*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,692.04	C	Computer	
00285722	471562667172000		TRANSPORTATION	*2,041.09*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,041.09	C	Computer	
00285696	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,774.69*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,774.69	C	Computer	
00285723	471562667131000		BATTLE MOUNTAIN HIGH	*9,570.85*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,570.85	C	Computer	
			Total Check:	**135,808.64**			
5000275938	**09/18/15**	**161381**	**APPLE COMPUTER, INC.**				
00285642	4350812686	83304	REPLACES PO 82028 EES YEAR 5, FOR LA	*774.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer	
00285641	4350812687	83307	REPLACES PO#83307 YEAR 5 EVMS LAPTOP	*774.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer	
00285640	4589030921	82994	REPAIR OF MARIA MATA'S LAPTOP	*150.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	150.00	C	Computer	
00285639	4350453704	82994	REPAIR OF MARIA MATA'S LAPTOP	*355.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	355.95	C	Computer	
00285638	4352270520	83007	REPAIR OF SAMUEL BENNETT'S LAPTOP/ VS	*774.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer	
00285637	4352158941	83160	MINI IPDAD FOR MIGUEL SALINAS AT BMHS	*518.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	518.00	C	Computer	
00285636	4352151612	83163	VGA ADAPTER FOR VSSA	*29.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer	
00285643	4350693288	82410	BLANKET PO FOR REPAIRS	*235.95*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	235.95	C	Computer	
00285635	4351608738	82410	BLANKET PO FOR REPAIRS	*17.95*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	17.95	C	Computer	
			Total Check:	**3,631.70**			
5000275939	**09/18/15**	**1676**	**ALSCO**				
00285629	LGRA1676725	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:	**120.88**			
5000275940	**09/18/15**	**249777**	**ALPINE ARTS CENTER**				

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							
5000275940	**09/18/15**	**249777**	**ALPINE ARTS CENTER**				
00285628	9791	83306	Art Enrichement	*3,300.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	3,300.00	C	Computer	
			Total Check:	**3,300.00**			
5000275941	**09/18/15**	**214043**	**AJ BRINK OUTFITTERS**				
00285626	09172015_48	83303	canoe and boat rental	*240.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	240.00	C	Computer	
			Total Check:	**240.00**			
5000275942	**09/18/15**	**213535**	**ADVENTURE TRAVEL GUIDES INT., INC.**				
00285625	9036	83299	rock climbing for 19	*1,160.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,160.00	C	Computer	
			Total Check:	**1,160.00**			
5000275943	**09/18/15**	**27685**	**ALL TRUCK & TRAILER PARTS**				
00285627	1252470092	83153	PARTS ORDERED 8/31/2015 INVOICE 12524	*73.62*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	73.62	C	Computer	
			Total Check:	**73.62**			
5000275944	**09/18/15**	**271306**	**ABC PARTS, INC.**				
00285622	02640175973	83283	INVOICE 264-175973	*50.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.99	C	Computer	
00285624	02640176936	83283	INVOICE 264-176936	*39.48*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	39.48	C	Computer	
00285623	02640175287	83283	INVOICE 264-175287	*9.38*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.38	C	Computer	
			Total Check:	**99.85**			
5000275945	**09/18/15**	**209198**	**AVID CENTER**				
00285648	09172015_54	83282	REG. FOR AVID TRANING PATHWAY SCHOOLW	*1,860.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	1,860.00	C	Computer	
			Total Check:	**1,860.00**			
5000275946	**09/18/15**	**189995**	**AWARDS USA, INC.**				
00285649	15016	83262	golf awards	*86.50*			
6-10-310-00-1800-0610-000-0000-17			BMHS BOYS GOLF SUPPLIES	86.50	C	Computer	
			Total Check:	**86.50**			
5000275947	**09/18/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00285647	152764000FA	82653	GES AUTO CHLOR BLANKET	*49.95*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	49.95	C	Computer	
00285646	15276399165	82663	EVHS AUTO CHLOR BLANKET	*212.91*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	212.91	C	Computer	
00285645	15276402E42	82661	GCMS AUTO CHLOR BLANKET	*20.50*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	20.50	C	Computer	
00285644	15276401592	82655	RHES AUTO CHLOR BLANKET	*101.00*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	101.00	C	Computer	
			Total Check:	**384.36**			
5000275948	**09/18/15**	**4475**	**THE BOOKSOURCE**				
00285694	451410	82822	Leveled Books Per Quote 71657 for Ins	*5.47*			
6-22-800-00-2100-0610-000-1037-00			BESSIE MINOR SUPPLIES	5.47	C	Computer	
00285693	450956	82822	Leveled Books Per Quote 71657 for Ins	*286.68*			

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							
5000275948	**09/18/15**	**4475**	**THE BOOKSOURCE**				
00285693	450956	82822	Leveled Books Per Quote 71657 for Ins	*286.68*			
6-22-800-00-2100-0610-000-1037-00			BESSIE MINOR SUPPLIES	286.68	C	Computer	
			Total Check:	**292.15**			
5000275949	**09/18/15**	**2186**	**BLICK ART MATERIALS**				
00285651	4917442	83003	Art Supplies	*10.76*			
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	10.76	C	Computer	
00285652	4876020	83003	Art Supplies	*604.27*			
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	604.27	C	Computer	
00285653	4819982	83161	Art supplies	*2,689.51*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	2,689.51	C	Computer	
			Total Check:	**3,304.54**			
5000275950	**09/18/15**	**277681**	**BROCK CONSULTING, LLC**				
00285657	VC20146011	83117	calculations for scoreboard	*1,800.00*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,800.00	C	Computer	
			Total Check:	**1,800.00**			
5000275951	**09/18/15**	**276383**	**CHRISTINE BRAUN**				
00285676	CITYMARKET	83312	first day of school decorations	*34.27*			
6-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	34.27	C	Computer	
			Total Check:	**34.27**			
5000275952	**09/18/15**	**272108**	**BOUNDLESS NETWORK, INC.**				
00285655	I192012	83310	Logo wear	*1,110.29*			
6-74-340-00-1900-0890-000-0000-01			VSSA LOGOWEAR EXPENSE	1,110.29	C	Computer	
00285656	I191869	83310	Logo wear	*1,085.28*			
6-74-340-00-1900-0890-000-0000-01			VSSA LOGOWEAR EXPENSE	1,085.28	C	Computer	
			Total Check:	**2,195.57**			
5000275953	**09/18/15**	**278246**	**CONNIE BLACK**				
00285688	09172015_69	83308	online course reimbursement	*319.00*			
6-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	319.00	C	Computer	
			Total Check:	**319.00**			
5000275954	**09/18/15**	**278270**	**HAYLEY BANKS**				
00285690	09172015_70	83298	1 hr yoga for mindfullness class	*50.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	50.00	C	Computer	
			Total Check:	**50.00**			
5000275955	**09/18/15**	**143758**	**BOATHOUSE SPORTS**				
00285654	co1144115B	83257	classic jackets	*730.80*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	730.80	C	Computer	
			Total Check:	**730.80**			
5000275956	**09/18/15**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**				
00285650	92525	83263	BACKGROUND CHECK INVOICE 92525	*310.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	310.00	C	Computer	
			Total Check:	**310.00**			
5000275957	**09/18/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00285684	09172015_73	83198	Change from Preschool to Childcare Li	*377.30*			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	377.30	C	Computer	
00285684	09172015_73	83198	Change from Preschool to Childcare Li	*161.70*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275957	**09/18/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00285684	09172015_73	83198	Change from Preschool to Childcare Li	*161.70*			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	161.70	C	Computer	
			Total Check:	**539.00**			
5000275958	**09/18/15**	**1635**	**COLORADO MOUNTAIN COLLEGE**				
00285685	1326769	83295	NCDA career training	*1,000.00*			
6-10-340-00-2120-0610-000-0000-10			VSSA GUIDANCE SUPPLIES	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000275959	**09/18/15**	**267660**	**MONICA COLLETT**				
00285691	EAGLEPHARMACY	83243	Reimbursement for Collett 8th Slushie	*83.20*			
6-74-210-00-1900-0890-000-0000-24			EVMS ACT. PTO	83.20	C	Computer	
			Total Check:	**83.20**			
5000275960	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285660	058651	83066	Open House Supplies	*50.44*			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	50.44	C	Computer	
00285661	018945	83066	Open House Supplies	*871.89*			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	871.89	C	Computer	
			Total Check:	**922.33**			
5000275961	**09/18/15**	**111937**	**CERTIFIED LABORATORIES**				
00285673	2022635	82941	SUPPLIES ORDERED 8/20/15 INVOICE 202	*428.55*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	428.55	C	Computer	
			Total Check:	**428.55**			
5000275962	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285662	007559	83164	FRITO LAY 54C	*12.99*			
6-10-160-00-1760-0610-000-3130-01			GES MOD NEEDS/ HUSK	12.99	C	Computer	
00285662	007559	83164	JELLY BEANS	*15.99*			
6-10-160-00-1760-0610-000-3130-01			GES MOD NEEDS/ HUSK	15.99	C	Computer	
00285662	007559	83164	KEEBLER VAR	*9.99*			
6-10-160-00-1760-0610-000-3130-01			GES MOD NEEDS/ HUSK	9.99	C	Computer	
00285662	007559	83164	JUICE BLAST	*9.59*			
6-10-160-00-1760-0610-000-3130-01			GES MOD NEEDS/ HUSK	9.59	C	Computer	
			Total Check:	**48.56**			
5000275963	**09/18/15**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**				
00285683	BETANCOURTSANTO	83190	CRISTINA BETANCOURT CDHS LICENSE NO.,	*15.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
00285682	GARCIA	83190	PAULA GABRIELA GARCIA CDHS LICENSE NO	*15.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
00285679	PARRA	83190	KIMBERLY PARRA LICENSE NO. 1555527 EA	*15.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
00285681	WERBLOW	83190	BENJAMIN J WERBLOW LICENSE NO. 164072	*15.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
00285680	HYCHALK	83190	ZUZANA HYCHALK LICENSE NO. 41753 AVON	*15.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	15.00	C	Computer	
			Total Check:	**75.00**			
5000275964	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285663	009913	83133	FOOD FOR 3RD GRADE FIELDWORK	*597.52*			

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Bank No 50							
5000275964	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285663	009913	83133	FOOD FOR 3RD GRADE FIELDWORK	*597.52*			
6-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	597.52	C	Computer	
			Total Check:	**597.52**			
5000275965	**09/18/15**	**264822**	**CHIPETA TRAVEL COMPANY**				
00285674	317	83197	Airfare to DEC conference - Melanie &	*214.32*			
6-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	214.32	C	Computer	
00285674	317	83197	Airfare to DEC conference - Melanie &	*500.08*			
6-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	500.08	C	Computer	
			Total Check:	**714.40**			
5000275966	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285664	007570	83178	FOOD FOR FIELDWORK FOR 7TH & 8TH GRAD	*492.43*			
6-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	492.43	C	Computer	
00285664	007570	83178	FOOD FOR FIELDWORK FOR 7TH & 8TH GRAD	*492.44*			
6-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	492.44	C	Computer	
			Total Check:	**984.87**			
5000275967	**09/18/15**	**258865**	**CLASSROOM FURNITURE**				
00285677	444080	83085	Virco Chair Desks	*1,268.78*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	1,268.78	C	Computer	
			Total Check:	**1,268.78**			
5000275968	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285665	006651	83037	MILANO	*6.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.99	C	Computer	
00285665	006651	83037	MILANO	*6.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.99	C	Computer	
00285665	006651	83037	RED VINES	*8.79*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	8.79	C	Computer	
00285665	006651	83037	POPCORN	*7.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.99	C	Computer	
00285665	006651	83037	ORG FUJI CHIP	*7.49*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.49	C	Computer	
00285665	006651	83037	ORG FUJI CHIP	*7.49*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.49	C	Computer	
00285667	006651	83037	TRIDENT WHITE PEPPERMINT	*7.39*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.39	C	Computer	
00285667	006651	83037	TRIDENT TROPICAL	*8.29*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	8.29	C	Computer	
00285667	006651	83037	POPCORN	*7.99*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.99	C	Computer	
00285667	006651	83037	SNAPEA CRISP	*6.69*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.69	C	Computer	
00285667	006651	83037	COUPON	*-1.70*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	-1.70	C	Computer	
00285667	006651	83037	SNAPEA CRISP	*6.69*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.69	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275968	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285667	006651	83037	COUPON	*-1.70*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	-1.70	C	Computer	
00285658	006651	83037	GF SEA SALT	*7.79*			
6-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	7.79	C	Computer	
			Total Check:	**87.18**			
5000275969	**09/18/15**	**176729**	**CRISIS PREVENTION INSTITUTE, INC.**				
00285689	IUSI0042841	83152	Annual Membership Dues for Jennifer E	*150.00*			
6-10-625-00-2231-0810-000-3130-00			DIR OF SPEC ED DUES AND FEES	150.00	C	Computer	
			Total Check:	**150.00**			
5000275970	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285668	017065	83232	COSTCO CHARGES FOR FOOTBALL	*121.87*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	121.87	C	Computer	
			Total Check:	**121.87**			
5000275971	**09/18/15**	**269468**	**COLORADO SPORTS OFFICIALS**				
00285687	20154	83033	2015-16 Athletic Officials	*2,450.00*			
6-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	2,450.00	C	Computer	
00285686	20155	83132	VOLLEYBALL & FOOTBALL REFS 2015 SEASO	*2,000.00*			
6-10-501-00-1800-0330-000-0000-00			HPS ATH EVENT PAY/NON DISTRICT EMPLO	2,000.00	C	Computer	
			Total Check:	**4,450.00**			
5000275972	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285669	026254	83334	COSTCO CHARGES FOR FOOTBALL	*135.97*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	135.97	C	Computer	
			Total Check:	**135.97**			
5000275973	**09/18/15**	**248169**	**CHRISTINA CASIAS**				
00285675	09172015_95	83162	BOOK RETURNED TO LIBRARY REFUND	*22.95*			
6-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY	22.95	C	Computer	
			Total Check:	**22.95**			
5000275974	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285670	013463	83034	Student Body Activity Ice Cream	*159.90*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	159.90	C	Computer	
00285670	013463	83034	Staff Meeting Supplies	*15.99*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	15.99	C	Computer	
00285671	006372	83034	Microwaves for Lunchroom	*119.98*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	119.98	C	Computer	
00285671	006372	83034	Batteries	*15.99*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	15.99	C	Computer	
			Total Check:	**311.86**			
5000275975	**09/18/15**	**278017**	**COCHLEAR AMERICAS**				
00285678	2077942	83146	Euro Adaptors (2) Z335496	*165.00*			
6-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	165.00	C	Computer	
			Total Check:	**165.00**			
5000275976	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285672	040303	83315	DR PEPPER	*17.98*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	17.98	C	Computer	
00285659	040303	83315	DIET COKE	*17.38*			

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Bank No 50							
5000275976	**09/18/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00285659	040303	83315	DIET COKE	*17.38*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	17.38	C	Computer	
00285659	040303	83315	COKE	*17.38*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	17.38	C	Computer	
00285659	040303	83315	PEPSI	*17.98*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	17.98	C	Computer	
00285659	040303	83315	FOLGERS COFFEE	*32.97*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	32.97	C	Computer	
00285666	040303	83315	DUNKIN DONUTS COFFEE	*35.98*			
6-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	35.98	C	Computer	
			Total Check:	**139.67**			
5000275977	**09/18/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00285728	0154768IN	82366	2015-2016 BLANKET PURCHASE ORDER	*45.58*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.58	C	Computer	
00285729	0154762IN	82366	2015-2016 BLANKET PURCHASE ORDER	*37.27*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.27	C	Computer	
			Total Check:	**82.85**			
5000275978	**09/18/15**	**95095**	**DOCTORS ON CALL**				
00285733	2342	82912	ERIC OCHES REHIRE DRUG SCREEN ONLY	*50.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer	
			Total Check:	**50.00**			
5000275979	**09/18/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00285727	11458079	83347	SNOW PLOW BID ADVERTIESEMENT 8/19 & 8	*329.18*			
6-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	329.18	C	Computer	
			Total Check:	**329.18**			
5000275980	**09/18/15**	**95095**	**DOCTORS ON CALL**				
00285734	2342	83025	RENEW DOT PHYSICAL CODY GERARD	*85.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
			Total Check:	**85.00**			
5000275981	**09/18/15**	**2712**	**DENVER CUTLERY, INC.**				
00285732	645003194	82670	RHES DENVER CUTLERY BLANKET	*18.75*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.75	C	Computer	
00285730	645003195	82678	GCMS DENVER CUTLERY BLANKET	*18.75*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	18.75	C	Computer	
00285731	645003193	82682	EVHS DENVER CUTLERY BLANKET	*18.75*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	18.75	C	Computer	
			Total Check:	**56.25**			
5000275982	**09/18/15**	**95095**	**DOCTORS ON CALL**				
00285735	2342	82608	NEW HIRE KAREN HONESSEY DOT PHYSICAL	*135.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer	
			Total Check:	**135.00**			
5000275983	**09/18/15**	**28274**	**EAGLE COUNTY GOVERNMENT**				
00285736	201513	82990	TRANSPORTATION & D/O RADIO AREEMENT 1	*1,330.80*			
6-10-622-00-2110-0610-000-0000-00			ASST SUPT OF STUEDNT SVCS SUPPLIES	1,330.80	C	Computer	
00285736	201513	82990	TRANSPORTATION & D/O RADIO AREEMENT 1	*23,288.82*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275983	**09/18/15**	**28274**	**EAGLE COUNTY GOVERNMENT**				
00285736	201513	82990	TRANSPORTATION & D/O RADIO AREEMENT 1	*23,288.82*			
6-25-720-00-2710-0430-000-0000-00			TRANSPORTATION RADIO AGREEMENT	23,288.82	C	Computer	
			Total Check:	**24,619.62**			
5000275984	**09/18/15**	**212113**	**EVERGREEN HIGH SCHOOL**				
00285738	BATTLEMOUNTAINH	83260		*175.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	175.00	C	Computer	
			Total Check:	**175.00**			
5000275985	**09/18/15**	**278076**	**MAYRA ESCOBEDO**				
00285769	09182015_12	83136	KINDERGARTEN DEPOSIT REFUND FOR ADRIA	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000275986	**09/18/15**	**278033**	**AMY ELTMAN**				
00285725	09182015_13	83140	KINDERGARTEN DEPOSIT FOR FAYE SCHMIDT	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000275987	**09/18/15**	**275298**	**REGINA FLORES-DUNDA**				
00285820	1412	82427	CONTRACT SERVICES - JULY - OCTOBER -	*8,000.00*			
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	8,000.00	C	Computer	
00285819	1415	83226	CONSULTANT PLANNING TIME	*1,250.00*			
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	1,250.00	C	Computer	
00285819	1415	83226	CONSULTANT - 2 FULL DAYS OF TRAIN THE	*2,000.00*			
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	2,000.00	C	Computer	
00285819	1415	83226	MILEAGE FEE FROM DENVER	*285.70*			
6-22-621-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	285.70	C	Computer	
			Total Check:	**11,535.70**			
5000275988	**09/18/15**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**				
00285740	AUGUST2015	83203	28.5 District PT hours	*512.11*			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	512.11	C	Computer	
00285740	AUGUST2015	83203	28.5 District PT hours	*1,269.14*			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	1,269.14	C	Computer	
00285740	AUGUST2015	83203	11.5 Childfind PT hours	*206.64*			
6-10-625-00-2119-0320-000-3130-00			CHILD FIND EVALUATOR	206.64	C	Computer	
00285740	AUGUST2015	83203	11.5 Childfind PT hours	*512.11*			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	512.11	C	Computer	
			Total Check:	**2,500.00**			
5000275989	**09/18/15**	**129011**	**GORE RANGE ADVENTURES, INC.**				
00285742	VAILSKI&SNOWBOA	83300	11th and 12th grade river trips	*3,467.75*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	3,467.75	C	Computer	
			Total Check:	**3,467.75**			
5000275990	**09/18/15**	**2062**	**GLENWOOD NATIONAL TRANSMISSION, INC.**				
00285741	11561	83285	REPAIR ORDER 11561	*512.96*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	512.96	C	Computer	
			Total Check:	**512.96**			
5000275991	**09/18/15**	**272299**	**STEPHANIE GIANNESCHI**				
00285821	09182015_19	83265	REFUND STEPHANIE GAVIN AND WILLIAM BC	*108.00*			

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							
5000275991	**09/18/15**	**272299**	**STEPHANIE GIANNESCHI**				
00285821	09182015_19	83265	REFUND STEPHANIE GAVIN AND WILLIAM BC	*108.00*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	108.00	C	Computer	
			Total Check:	**108.00**			
5000275992	**09/18/15**	**205486**	**HORIZON HIGH SCHOOL**				
00285747	BATTLEMOUNTAINH	83255	Varsity wrestling entry fee	*225.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	225.00	C	Computer	
			Total Check:	**225.00**			
5000275993	**09/18/15**	**3565**	**HM RECEIVABLES CO LLC**				
00285746	951676525	82522	PRACTICE BOOK GRADE 4	*712.50*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	712.50	C	Computer	
00285746	951676525	82522	FREIGHT	*64.00*			
6-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	64.00	C	Computer	
			Total Check:	**776.50**			
5000275994	**09/18/15**	**205486**	**HORIZON HIGH SCHOOL**				
00285748	BATTLEMOUNTAINH	83256	JV Wrestling entry fee	*200.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	200.00	C	Computer	
			Total Check:	**200.00**			
5000275995	**09/18/15**	**264890**	**HEARTSPRING, INC.**				
00285744	8211	83249	Invoice No. 8211 - Residental Care, S	*22,067.50*			
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	22,067.50	C	Computer	
			Total Check:	**22,067.50**			
5000275996	**09/18/15**	**278068**	**BRENDA HAROS**				
00285726	09182015_24	83137	KINDER DEPOSIT REFUND ALISON HAROS	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000275997	**09/18/15**	**260894**	**HEARTLAND PAYMENT SYSTEMS, INC.**				
00285743	HSS29352	83336	SCHOOL STORE TRANSACTION FEES	*1,002.15*			
6-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,002.15	C	Computer	
			Total Check:	**1,002.15**			
5000275998	**09/18/15**	**230359**	**HEIDI'S BROOKLYN DELI**				
00285745	527	82221	2015-16 Ad Team Meals - Blanket PO	*379.62*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	379.62	C	Computer	
			Total Check:	**379.62**			
5000275999	**09/18/15**	**2726**	**IMPRESSIONS**				
00285752	21993	83032	Supply Closet Supplies	*199.86*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	199.86	C	Computer	
00285751	219711	83032	Supply Closet Supplies	*186.46*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	186.46	C	Computer	
00285750	21971	83032	Supply Closet Supplies	*869.61*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	869.61	C	Computer	
00285749	21988	83032	Copy Paper	*1,260.00*			
6-10-240-00-0020-0610-000-0000-54			GCMS SUPPLY EXTRA COPIES	1,260.00	C	Computer	
00285753	22077	83213	BCES copy paper	*1,260.00*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer	
			Total Check:	**3,775.93**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276000	**09/18/15**	**260169**	**INTERNATIONAL BACCALAUREATE**				
00285754	182360	83177	REGISTRATION FEE BISHOP	*739.00*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	739.00	C	Computer	
00285754	182360	83177	REGISTRATION FEE JANES	*739.00*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	739.00	C	Computer	
00285754	182360	83177	REGISTRATION FEE CAMINO	*739.00*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	739.00	C	Computer	
00285754	182360	83177	REGISTRATION FEE WARD	*739.00*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	739.00	C	Computer	
00285754	182360	83177	REGISTRATION FEE HARRISON	*739.00*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	739.00	C	Computer	
			Total Check:	**3,695.00**			
5000276001	**09/18/15**	**256765**	**JOHN ELWAY CHEVROLET**				
00285758	2911520	83277	INVOICE 2911520	*10.04*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.04	C	Computer	
00285760	2911442	83277	INVOICE 2911442	*83.23*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	83.23	C	Computer	
00285759	CM2909189	83277	CREDIT MEMO 2909189	*-57.53*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-57.53	C	Computer	
			Total Check:	**35.74**			
5000276002	**09/18/15**	**3064**	**JB T-SHIRTS**				
00285756	3316	83167	NEW STAFF SCHOOL SHIRTS	*486.00*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	486.00	C	Computer	
			Total Check:	**486.00**			
5000276003	**09/18/15**	**278238**	**KELSEY KING**				
00285761	09182015_37	83311	Co-Director of wilderness trip	*600.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	600.00	C	Computer	
			Total Check:	**600.00**			
5000276004	**09/18/15**	**74624**	**LAKESHORE**				
00285765	4371770815	82995	RSES school supplies	*432.90*			
6-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	432.90	C	Computer	
00285764	4371890815	82995	EVES School supplies	*293.93*			
6-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	293.93	C	Computer	
00285764	4371890815	82995	EVES School supplies	*685.84*			
6-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	685.84	C	Computer	
00285763	3938330815	82815	preschool supplies	*198.84*			
6-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	198.84	C	Computer	
00285763	3938330815	82815	preschool supplies	*85.21*			
6-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	85.21	C	Computer	
00285762	3938350815	82815	preschool supplies	*198.84*			
6-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	198.84	C	Computer	
00285762	3938350815	82815	preschool supplies	*85.21*			
6-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	85.21	C	Computer	
			Total Check:	**1,980.77**			
5000276005	**09/18/15**	**277991**	**JENNIFER LAACKMAN**				
00285757	WALMART	83130	FOOD FOR 1ST GRADE FIELDWORK	*69.37*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276005	**09/18/15**	**277991**	**JENNIFER LAACKMAN**				
00285757	WALMART	83130	FOOD FOR 1ST GRADE FIELDWORK	*69.37*			
6-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	69.37	C	Computer	
			Total Check:	**69.37**			
5000276006	**09/18/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00285766	9303532627	82362	2015-2016 BLANKET PURCHASE ORDER	*102.85*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	102.85	C	Computer	
00285767	9303532628	82362	2015-2016 BLANKET PURCHASE ORDER	*44.03*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.03	C	Computer	
			Total Check:	**146.88**			
5000276007	**09/18/15**	**253359**	**EXPLORELEARNING**				
00285739	00026714	83291	1 yr subscription for gizmso	*799.00*			
6-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	799.00	C	Computer	
			Total Check:	**799.00**			
5000276008	**09/18/15**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**				
00285768	4481M	82218	2015-16 Legal Fees - Blanket PO	*4,707.20*			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	4,707.20	C	Computer	
			Total Check:	**4,707.20**			
5000276009	**09/18/15**	**272680**	**MEADOW GOLD DAIRY**				
00285794	50719649	82621	BMHS MILK BLANKET	*118.63*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	118.63	C	Computer	
00285795	50719624	82621	BMHS MILK BLANKET	*59.06*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	59.06	C	Computer	
00285796	50302774	82615	RHES MILK BLANKET	*181.87*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	181.87	C	Computer	
00285797	50302775	82620	GCMS MILK BLANKET	*175.32*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	175.32	C	Computer	
00285791	50302743	82622	EVHS MILK BLANKET	*187.46*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	187.46	C	Computer	
00285790	50302773	82622	EVHS MILK BLANKET	*122.45*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	122.45	C	Computer	
00285789	50302772	82613	GES MILK BLANKET	*145.85*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	145.85	C	Computer	
00285788	50302742	82613	GES MILK BLANKET	*62.53*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	62.53	C	Computer	
00285787	50719592	82614	EES MILK BLANKET	*125.78*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	125.78	C	Computer	
00285786	50719621	82614	EES MILK BLANKET	*97.70*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	97.70	C	Computer	
00285785	50302741	82610	BCES MILK BLANKET	*56.65*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	56.65	C	Computer	
00285784	50302771	82610	BCES MILK BLANKET	*110.55*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	110.55	C	Computer	
00285783	50719594	82621	BMHS MILK BLANKET	*123.78*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	123.78	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							
5000276009	**09/18/15**	**272680**	**MEADOW GOLD DAIRY**				
			Total Check:	**1,567.63**			
5000276010	**09/18/15**	**278050**	**ELENA MARTINEZ**				
00285737	09182015_60	83138	KINDERGARTEN DEPOSIT REFUND FOR DANIE	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000276011	**09/18/15**	**272680**	**MEADOW GOLD DAIRY**				
00285782	50719613	82621	BMHS MILK BLANKET	*169.12*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	169.12	C	Computer	
00285781	50719574	82611	AES MILK BLANKET	*191.50*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	191.50	C	Computer	
00285780	50719597	82611	AES MILK BLANKET	*199.48*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	199.48	C	Computer	
00285779	50719626	82619	BCMS	*135.68*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	135.68	C	Computer	
00285778	50719605	82619	BCMS	*351.12*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	351.12	C	Computer	
00285777	50719596	82616	JCES MILK BLANKET	*247.35*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	247.35	C	Computer	
00285776	50719573	82616	JCES MILK BLANKET	*332.00*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	332.00	C	Computer	
00285775	50302745	82620	GCMS MILK BLANKET	*79.77*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	79.77	C	Computer	
00285774	50719532	82614	EES MILK BLANKET	*149.04*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	149.04	C	Computer	
00285773	50302722	82622	EVHS MILK BLANKET	*127.62*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	127.62	C	Computer	
00285771	50302692	82622	EVHS MILK BLANKET	*87.08*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	87.08	C	Computer	
00285772	50719628	82611	AES MILK BLANKET	*221.10*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	221.10	C	Computer	
00285793	50719627	82616	JCES MILK BLANKET	*217.46*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	217.46	C	Computer	
			Total Check:	**2,508.32**			
5000276012	**09/18/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00285770	41289J	83098	2015-2016 BLANKET PURCHASE ORDER	*77.11*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.11	C	Computer	
			Total Check:	**77.11**			
5000276013	**09/18/15**	**272680**	**MEADOW GOLD DAIRY**				
00285792	50719652	82611	AES MILK BLANKET	*227.70*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	227.70	C	Computer	
			Total Check:	**227.70**			
5000276014	**09/18/15**	**268224**	**NAPA AUTO PARTS AVON/VAIL**				
00285798	064380	83314	INVOICE 064380	*72.66*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	72.66	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							
5000276014	**09/18/15**	**268224**	**NAPA AUTO PARTS AVON/VAIL**				
			Total Check:	**72.66**			
5000276015	**09/18/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00285801	49305	83267	FEDERAL MILK COOLER RUNNING WARM - LA	*162.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	162.00	C	Computer	
			Total Check:	**162.00**			
5000276016	**09/18/15**	**163945**	**NATIONAL HONOR SOCIETY**				
00285799	BATTLEMOUNTAINH	83258	NHS dues	*385.00*			
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	385.00	C	Computer	
			Total Check:	**385.00**			
5000276017	**09/18/15**	**236454**	**NCS PEARSON, INC.**				
00285800	10342919	82573	AIMSWEB SUBSCRIPTION	*6,000.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	6,000.00	C	Computer	
			Total Check:	**6,000.00**			
5000276018	**09/18/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00285822	2270	83244	Reunification cards	*150.00*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	150.00	C	Computer	
00285823	2267	83170	Business Cards	*80.00*			
6-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	80.00	C	Computer	
			Total Check:	**230.00**			
5000276019	**09/18/15**	**105325**	**PC ZONE**				
00285804	S41401870103	82438	CROME BOOKS FOR RHES/REPLACES PO 8216	*6,269.04*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	6,269.04	C	Computer	
00285803	S42235280201	83055	32 CHROME BOOKS & CHARGER/SECURE CAR	*5,572.48*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	5,572.48	C	Computer	
00285802	S42235280103	83055	32 CHROME BOOKS & CHARGER/SECURE CAR	*925.57*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	925.57	C	Computer	
			Total Check:	**12,767.09**			
5000276020	**09/18/15**	**260215**	**PHONAK, LLC**				
00285805	5152403185	83174	Audiology Equipment per Quote 5120074	*16,181.39*			
6-10-625-00-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	16,181.39	C	Computer	
			Total Check:	**16,181.39**			
5000276021	**09/18/15**	**226823**	**PST ENTERPRISES, INC.**				
00285807	395713	82363	2015-2016 BLANKET PURCHSE ORDER	*339.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	339.87	C	Computer	
00285808	396845	82363	2015-2016 BLANKET PURCHSE ORDER	*6.91*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.91	C	Computer	
00285806	394109	82363	2015-2016 BLANKET PURCHSE ORDER	*7.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.99	C	Computer	
			Total Check:	**354.77**			
5000276022	**09/18/15**	**268860**	**JASON PEREZ**				
00285755	53	83293	homecoming DJ	*600.00*			
6-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	600.00	C	Computer	
			Total Check:	**600.00**			
5000276023	**09/18/15**	**5517**	**QUILL CORPORATION**				
00285817	6820968	83171	copy paper	*65.80*			

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							
5000276023	**09/18/15**	**5517**	**QUILL CORPORATION**				
00285817	6820968	83171	copy paper	*65.80*			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	65.80	C	Computer	
00285809	127882	83010	BCES office supplies binder clips han	*-19.18*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	-19.18	C	Computer	
00285810	127884	83010	BCES office supplies binder clips han	*-18.39*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	-18.39	C	Computer	
00285811	7157163	83010	BCES office supplies binder clips han	*67.59*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	67.59	C	Computer	
00285812	7167427	83010	BCES office supplies binder clips han	*22.13*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	22.13	C	Computer	
00285813	717689	83010	BCES office supplies binder clips han	*19.18*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	19.18	C	Computer	
00285814	7185429	83010	BCES office supplies binder clips han	*235.02*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	235.02	C	Computer	
00285815	7187335	83010	BCES office supplies binder clips han	*110.36*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	110.36	C	Computer	
00285816	7317425	83010	BCES office supplies binder clips han	*18.39*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	18.39	C	Computer	
00285818	7521031	83010	BCES office supplies binder clips han	*49.57*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	49.57	C	Computer	
			Total Check:	**550.47**			
5000276024	**09/18/15**	**3496**	**ROPER MUSIC**				
00285830	458162	83145	Invoice #458162	*1,195.20*			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	1,195.20	C	Computer	
00285832	458069	83145	Invoice #458069	*496.80*			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	496.80	C	Computer	
00285831	457883	83145	Invoice #457883	*1,608.20*			
6-10-210-00-0020-0610-000-0000-05			EVMS BAND	1,608.20	C	Computer	
			Total Check:	**3,300.20**			
5000276025	**09/18/15**	**270903**	**ROYCE INDUSTRIES**				
00285834	DEN019461	83284	INVOICE DEN19461	*294.49*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	294.49	C	Computer	
			Total Check:	**294.49**			
5000276026	**09/18/15**	**278041**	**RAUL ROMO**				
00285828	09182015_5	83139	KINDERGARTEN REFUND FOR LEOBARDO ROMO	*250.00*			
6-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	250.00	C	Computer	
			Total Check:	**250.00**			
5000276027	**09/18/15**	**235962**	**ROURKE PUBLISHING**				
00285833	INV101506	82693	NXT GEN GR 1 SPANISH BIN	*1,390.00*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	1,390.00	C	Computer	
00285833	INV101506	82693	SHIPPING	*41.70*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	41.70	C	Computer	
			Total Check:	**1,431.70**			
5000276028	**09/18/15**	**162108**	**RENAISSANCE LEARNING, INC.**				
00285829	INV4199273	83195	STAR 360 LICENSES FOR EVMS	*91.20*			

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							
5000276028	**09/18/15**	**162108**	**RENAISSANCE LEARNING, INC.**				
00285829	INV4199273	83195	STAR 360 LICENSES FOR EVMS	*91.20*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	91.20	C	Computer	
			Total Check:	**91.20**			
5000276029	**09/18/15**	**8133**	**ANN MARIE SANDERS**				
00285824	OCTOBER2015	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**			
5000276030	**09/18/15**	**3670**	**SIGN DESIGN & AWNINGS, LLC**				
00285843	34384	83156	install panels for scoreboard	*850.00*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	850.00	C	Computer	
			Total Check:	**850.00**			
5000276031	**09/18/15**	**277959**	**SOLIANT HEALTH**				
00285847	7288868	83225	Weekly Payroll for contractged School	*2,690.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,690.00	C	Computer	
00285846	7273218	83151	Weekly Payroll for contract School Ps	*2,152.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,152.00	C	Computer	
			Total Check:	**4,842.00**			
5000276032	**09/18/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00285839	147189	83272	Quartet Matrix Magnetic Board	*70.74*			
6-10-625-00-1771-0610-000-3130-01			SPEECH/LANG SUPPLIES TEACHER 1	70.74	C	Computer	
00285837	146517	83187	STAPLES FOR ELECTRIC STAPLER WORKROOM	*69.40*			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	69.40	C	Computer	
00285838	146448	82691	04081 MARKER SHARPIE MED BK	*21.36*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	21.36	C	Computer	
00285836	146448	82691	575220 MARKER PAINT SHARPIE MED LE	*21.36*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	21.36	C	Computer	
			Total Check:	**182.86**			
5000276033	**09/18/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00285841	208115029326	82940	KINDER TEAM ORDER	*43.66*			
6-10-110-00-0010-0610-000-0000-03			EVE GARDNER	43.66	C	Computer	
00285841	208115029326	82940	KINDER TEAM ORDER	*43.66*			
6-10-110-00-0010-0610-000-0000-25			EVE BONI	43.66	C	Computer	
00285841	208115029326	82940	KINDER TEAM ORDER	*43.66*			
6-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	43.66	C	Computer	
00285841	208115029326	82940	KINDER TEAM ORDER	*43.67*			
6-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	43.67	C	Computer	
00285840	208115064197	82940	KINDER TEAM ORDER	*6.58*			
6-10-110-00-0010-0610-000-0000-03			EVE GARDNER	6.58	C	Computer	
00285840	208115064197	82940	KINDER TEAM ORDER	*6.57*			
6-10-110-00-0010-0610-000-0000-25			EVE BONI	6.57	C	Computer	
00285840	208115064197	82940	KINDER TEAM ORDER	*6.58*			
6-10-110-00-0010-0610-000-0000-08			EVE SPAHMER	6.58	C	Computer	
00285840	208115064197	82940	KINDER TEAM ORDER	*6.57*			
6-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	6.57	C	Computer	
00285842	308102325132	83002	Art Supplies	*246.31*			

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							
5000276033	**09/18/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00285842	308102325132	83002	Art Supplies	*246.31*			
6-10-240-00-0020-0610-000-0000-04			GCMS SUPPLY ART	246.31	C	Computer	
			Total Check:	**447.26**			
5000276034	**09/18/15**	**182591**	**SIGNATURE SIGNS, INC.**				
00285844	09353	83175	BANNERS	*288.00*			
6-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	288.00	C	Computer	
			Total Check:	**288.00**			
5000276035	**09/18/15**	**241261**	**STAPLES ADVANTAGE**				
00285850	3248848079	83172	Toner/Copy paper/misc. office supplie	*426.52*			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	426.52	C	Computer	
00285852	3258031168	83172	Toner/Copy paper/misc. office supplie	*1,481.00*			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,481.00	C	Computer	
00285851	3251079353	83172	Toner/Copy paper/misc. office supplie	*57.96*			
6-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	57.96	C	Computer	
			Total Check:	**1,965.48**			
5000276036	**09/18/15**	**211141**	**SKI & SNOWBOARD CLUB VAIL**				
00285845	609569554	83305	3 days for 210 staff and students foo	*3,802.73*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	3,802.73	C	Computer	
			Total Check:	**3,802.73**			
5000276037	**09/18/15**	**270890**	**SAGE TUTORING, LLC**				
00285835	1990	83301	learning services for the classroom	*500.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	500.00	C	Computer	
			Total Check:	**500.00**			
5000276038	**09/18/15**	**49964**	**SPORT SUPPLY GROUP, INC.**				
00285848	97089954	83245	football helmet decals mcqueeney	*400.00*			
6-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	400.00	C	Computer	
00285849	97117725	83261	black shields	*239.40*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	239.40	C	Computer	
			Total Check:	**639.40**			
5000276039	**09/18/15**	**176117**	**TAB ASSOCIATES, INC.**				
00285854	6123	83335	PROJECT 1520 EVHS OCR WORK - AUGUST	*537.60*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	537.60	C	Computer	
00285853	6117	83335	PROJECT 1507 - MASTER PLANNING WORK -	*1,369.61*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	1,369.61	C	Computer	
			Total Check:	**1,907.21**			
5000276040	**09/18/15**	**231401**	**ULINE**				
00285856	70193383	83064	Diaper Gloves for JCES Infant	*615.59*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	615.59	C	Computer	
			Total Check:	**615.59**			
5000276041	**09/18/15**	**274062**	**UB.U**				
00285855	1024	83309	Mindfullness, movement, classes for f	*3,600.00*			
6-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	3,600.00	C	Computer	
			Total Check:	**3,600.00**			
5000276042	**09/18/15**	**192562**	**US FOODSERVICE, INC.**				
00285866	5313138	82500	EES EQUIP KETTLE	*7,423.86*			

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							
5000276042	**09/18/15**	**192562**	**US FOODSERVICE, INC.**				
00285866	5313138	82500	EES EQUIP KETTLE	*7,423.86*			
6-21-800-00-4600-0730-000-0000-01			NUTRITION SVCS EES KETTLE	7,423.86	C	Computer	
00285865	5533021	82625	AES FOOD BLANKET	*276.33*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	276.33	C	Computer	
00285864	5533029	82625	AES FOOD BLANKET	*2,247.02*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,247.02	C	Computer	
00285863	5276484	83266	BCMS SUPPLIES BLANKET PO	*85.35*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	85.35	C	Computer	
00285867	5400464	82641	BCMS FOOD BLANKET	*151.79*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	151.79	C	Computer	
00285862	5400463	82644	GCMS SUPPLIES BLANKET	*87.10*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	87.10	C	Computer	
00285861	5400462	82643	GCMS FOOD BLANKET	*3,042.52*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	3,042.52	C	Computer	
00285860	5323237	82649	EVHS SUPPLIES BLANKET	*214.96*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	214.96	C	Computer	
00285859	5323236	82648	EVHS FOOD BLANKET	*4,961.39*			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	4,961.39	C	Computer	
00285858	4934819	83266	BCMS SUPPLIES BLANKET PO	*57.88*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	57.88	C	Computer	
			Total Check:	**18,548.20**			
5000276043	**09/18/15**	**277541**	**UPRAISED LEARNING**				
00285857	EAGLECO08011507	82476	UPRAISED MATH INDIVIDUAL SCHOOL LICEN	*18,000.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	18,000.00	C	Computer	
00285857	EAGLECO08011507	82476	ASSESSMENT DATA INTEGRATION	*4,000.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	4,000.00	C	Computer	
00285857	EAGLECO08011507	82476	SCHOOL SIZE AND VOLUME DISCOUNT (15%)	*-3,300.00*			
6-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	-3,300.00	C	Computer	
			Total Check:	**18,700.00**			
5000276044	**09/18/15**	**275638**	**VISUAL REFLECTIONS UNLIMITED**				
00285868	2334889	83235	Re-issue check for Mural Sketch for L	*800.00*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	800.00	C	Computer	
			Total Check:	**800.00**			
5000276045	**09/18/15**	**194654**	**ISC, INC.**				
00285827	SIN012238	82121	SMARTNET/INFOBLOX MAINTENANCE & SUPPO	*30,478.42*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	30,478.42	C	Computer	
			Total Check:	**30,478.42**			
5000276046	**09/18/15**	**49417**	**WILLIAM V. MACGILL & COMPANY**				
00285871	IN0531203	83035	Supplies for Health Offices per Quote	*176.19*			
6-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	176.19	C	Computer	
			Total Check:	**176.19**			
5000276047	**09/18/15**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**				
00285870	2000760	83237	CREDIT MEMO 2000760	*-1,579.11*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,579.11	C	Computer	
00285869	2000761	83237	INVOICE 2000761	*1,602.00*			

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							
5000276047	**09/18/15**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**				
00285869	2000761	83237	INVOICE 2000761	*1,602.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,602.00	C	Computer	
			Total Check:	**22.89**			
5000276048	**09/18/15**	**277770**	**HUIJIAO WANG**				
00285826	SEPTEMBER2015	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**			
5000276049	**09/18/15**	**278360**	**BOY SCOUTS OF AMERICA**				
00285825	82615	83346	camp for 3 day wilderness trip	*2,500.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	2,500.00	C	Computer	
			Total Check:	**2,500.00**			
5000276050	**09/22/15**	**39764**	**CHRISTINE MAYHEW**				
00285872	ADVANCE		PAYROLL ERROR	*555.54*			
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	555.54	C	Computer	
			Total Check:	**555.54**			
5000276051	**09/24/15**	**264385**	**HEIDI ABBOTT**				
00285918	WALMART		DRAWERS	*25.76*			
6-10-110-00-1760-0610-000-3130-00			EVE MOD NEEDS SUPPLY- ABBOTT	25.76	C	Computer	
00285918	WALMART		DRAWERS	*27.51*			
6-10-110-00-1760-0610-000-3130-00			EVE MOD NEEDS SUPPLY- ABBOTT	27.51	C	Computer	
			Total Check:	**53.27**			
5000276052	**09/24/15**	**278548**	**KATHRYN BROCK**				
00285945	LEARNING A-Z		SUBSCRIPTION	*84.95*			
6-10-120-00-0080-0640-000-0000-00			BCES MEDIA SUPPLIES	84.95	C	Computer	
			Total Check:	**84.95**			
5000276053	**09/24/15**	**200921**	**ROCIO GARCIA-AGUIRRE**				
00285970	2015 MILEAGE		MILEAGE THROUGH 9/18/15	*259.10*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	259.10	C	Computer	
00285970	2015 MILEAGE		MILEAGE THROUGH 9/18/15	*172.73*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	172.73	C	Computer	
			Total Check:	**431.83**			
5000276054	**09/24/15**	**266299**	**DANIELLE ABRAMOWITZ**				
00285896	LAKESHORE LEARN		BINS, CHARTS	*35.13*			
6-10-130-00-0010-0610-000-0000-22			AES SUPPLY ABRAMOWITZ /KINDER	35.13	C	Computer	
			Total Check:	**35.13**			
5000276055	**09/24/15**	**239631**	**TANYA VASQUEZ**				
00285979	2015 MILEAGE		MILEAGE THROUGH 8/27/15	*12.65*			
6-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	12.65	C	Computer	
00285979	2015 MILEAGE		MILEAGE THROUGH 9/16/15	*25.30*			
6-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	25.30	C	Computer	
			Total Check:	**37.95**			
5000276056	**09/24/15**	**277975**	**CAROLINE SOUTER**				
00285887	AMAZON.COM		HOLE PUNCH	*4.38*			
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	4.38	C	Computer	
00285887	AMAZON.COM		"WONDER"	*10.24*			

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5000276056	**09/24/15**	**277975**	**CAROLINE SOUTER**				
00285887	AMAZON.COM		"WONDER"	*10.24*			
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	10.24	C	Computer	
00285887	AMAZON.COM		BOOKS	*54.18*			
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	54.18	C	Computer	
00285887	AMAZON.COM		"WHAT IF EVERYBODY DID THAT"	*6.49*			
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	6.49	C	Computer	
00285887	AMAZON.COM		DRY ERASE BOARD	*24.45*			
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	24.45	C	Computer	
			Total Check:	**99.74**			
5000276057	**09/24/15**	**278556**	**SUZANNE PEHRSON**				
00285978	AMAZON.COM		BLUETOOTH ADAPTER	*10.59*			
6-10-140-00-0010-0610-000-0000-28			RSES MUSIC	10.59	C	Computer	
00285978	AMAZON.COM		CABLES	*10.18*			
6-10-140-00-0010-0610-000-0000-28			RSES MUSIC	10.18	C	Computer	
00285977	WALMART		BINDERS, FABRIC	*69.98*			
6-10-140-00-0010-0610-000-0000-28			RSES MUSIC	69.98	C	Computer	
			Total Check:	**90.75**			
5000276058	**09/24/15**	**140937**	**ELIZABETH COONEY**				
00285912	AMAZON.COM		BOOK	*34.22*			
6-10-170-00-0010-0610-000-0000-21			EES COONEY	34.22	C	Computer	
			Total Check:	**34.22**			
5000276059	**09/24/15**	**235563**	**KATHLEEN BORGERSON**				
00285944	READING IN THE		REGISTRATION	*220.00*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	220.00	C	Computer	
			Total Check:	**220.00**			
5000276060	**09/24/15**	**200697**	**AUDREY SONGER**				
00285883	AMAZON.COM		DOCUMENT FOLDERS	*62.91*			
6-10-170-00-0010-0610-000-0000-14			EES FREY	62.91	C	Computer	
00285883	AMAZON.COM		STICKERS, POCKETS	*36.15*			
6-10-170-00-0010-0610-000-0000-14			EES FREY	36.15	C	Computer	
00285883	AMAZON.COM		STICKERS	*11.03*			
6-10-170-00-0010-0610-000-0000-14			EES FREY	11.03	C	Computer	
00285883	AMAZON.COM		LABELS, CUT-OUTS	*33.10*			
6-10-170-00-0010-0610-000-0000-14			EES FREY	33.10	C	Computer	
			Total Check:	**143.19**			
5000276061	**09/24/15**	**275301**	**YOANA GONZALEZ**				
00285984	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*10.35*			
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	10.35	C	Computer	
00285984	2015 MILEAGE		MILEAGE THROUGH 8/27/15	*20.70*			
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	20.70	C	Computer	
			Total Check:	**31.05**			
5000276062	**09/24/15**	**258431**	**KATHLEEN ATENCIO**				
00285943	2015 MILEAGE		MILEAGE THROUGH 9/15/15	*20.70*			
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	20.70	C	Computer	
00285943	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*20.70*			

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5000276062	**09/24/15**	**258431**	**KATHLEEN ATENCIO**				
00285943	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*20.70*			
6-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	20.70	C	Computer	
			Total Check:	**41.40**			
5000276063	**09/24/15**	**276367**	**HEATHER KELLEY**				
00285917	CASH BOX		CHANGE FOR CASH BOX	*100.00*			
6-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS	100.00	C	Computer	
			Total Check:	**100.00**			
5000276064	**09/24/15**	**256366**	**MARJORIE OYLER**				
00285955	2015 MILEAGE		MILEAGE THROUGH 8/27/15	*53.48*			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	53.48	C	Computer	
00285955	2015 MILEAGE		MILEAGE THROUGH 9/18/15	*186.30*			
6-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	186.30	C	Computer	
			Total Check:	**239.78**			
5000276065	**09/24/15**	**260061**	**CINDY SUPLIZO**				
00285892	2015 MILEAGE		MILEAGE THROUGH 7/11/15	*147.20*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	147.20	C	Computer	
			Total Check:	**147.20**			
5000276066	**09/24/15**	**218448**	**GEOFF GRIMMER**				
00285913	2015 MILEAGE		MILEAGE THROUGH 2/22/15	*72.45*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	72.45	C	Computer	
00285913	2015 MILEAGE		MILEAGE THROUGH 3/28/15	*72.45*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	72.45	C	Computer	
00285913	2015 MILEAGE		MILEAGE THROUGH 4/30/15	*106.95*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	106.95	C	Computer	
00285913	2015 MILEAGE		MILEAGE THROUGH 5/29/15	*95.45*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	95.45	C	Computer	
00285913	2015 MILEAGE		MILEAGE THROUGH 6/3/15	*100.05*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	100.05	C	Computer	
00285913	2015 MILEAGE		MILEAGE THROUGH 8/21/15	*257.60*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	257.60	C	Computer	
			Total Check:	**704.95**			
5000276067	**09/24/15**	**245186**	**KATHRYN LUNDE**				
00285946	WALMART		CUPS, JUTE, GLUE	*23.72*			
6-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	23.72	C	Computer	
00285946	WALMART		SHARPENERS, MARKERS, BINS	*52.08*			
6-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES	52.08	C	Computer	
			Total Check:	**75.80**			
5000276068	**09/24/15**	**59242**	**DENA MARTINEZ**				
00285900	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*31.05*			
6-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	31.05	C	Computer	
00285900	2015 MILEAGE		MILEAGE THROUGH 9/17/15	*31.05*			
6-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	31.05	C	Computer	
			Total Check:	**62.10**			
5000276069	**09/24/15**	**176257**	**ROBERT PARISH**				
00285969	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*44.85*			

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5000276069	**09/24/15**	**176257**	**ROBERT PARISH**				
00285969	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*44.85*			
6-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	44.85	C	Computer	
00285969	2015 MILEAGE		MILEAGE THROUGH 9/16/15	*9.20*			
6-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	9.20	C	Computer	
00285969	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*97.75*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	97.75	C	Computer	
00285969	2015 MILEAGE		MILEAGE THROUGH 9/16/15	*166.75*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	166.75	C	Computer	
			Total Check:	**318.55**			
5000276070	**09/24/15**	**205788**	**KIMBERLY NELSON**				
00285951	B2LIGHTINGFX.CO		LIGHTS	*599.96*			
6-74-310-00-1900-0890-000-0000-15			BMHS ACT. CLASS OF 2017	599.96	C	Computer	
			Total Check:	**599.96**			
5000276071	**09/24/15**	**249343**	**ALLISON O'NEILL**				
00285878	READING IN THE		REGISTRATION	*110.00*			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	110.00	C	Computer	
			Total Check:	**110.00**			
5000276072	**09/24/15**	**186287**	**BRIAN JORDAN**				
00285884	COLORADO ROCKIE		TICKETS	*170.00*			
6-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	170.00	C	Computer	
00285886	WOODWIND&BRASSW		LIGATURES, REEDS, STICKS	*148.37*			
6-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	148.37	C	Computer	
00285885	JW PEPPER		MUSIC	*115.08*			
6-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	115.08	C	Computer	
			Total Check:	**433.45**			
5000276073	**09/24/15**	**246972**	**RYAN MCCAY**				
00285972	2015 MILEAGE		MILEAGE THROUGH 9/9/15	*56.35*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	56.35	C	Computer	
00285971	COSTCO		CANDY, BATTERIES	*149.22*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	149.22	C	Computer	
00285971	COSTCO		WATE	*162.72*			
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	162.72	C	Computer	
			Total Check:	**368.29**			
5000276074	**09/24/15**	**224871**	**ELISABETH VAN BEEK**				
00285909	AMAZON.COM		BOOK	*32.50*			
6-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	32.50	C	Computer	
00285911	AMAZON.COM		PENCIL SHARPENER	*28.95*			
6-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	28.95	C	Computer	
00285911	AMAZON.COM		DRY ERASE BOARD	*50.91*			
6-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	50.91	C	Computer	
00285911	AMAZON.COM		PAPER	*12.53*			
6-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	12.53	C	Computer	
00285911	AMAZON.COM		GAMES	*51.96*			
6-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	51.96	C	Computer	
00285910	WALMART		NOTEBOOKS, GLUE STICKS	*146.58*			

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5000276074	**09/24/15**	**224871**	**ELISABETH VAN BEEK**				
00285910	WALMART		NOTEBOOKS, GLUE STICKS	*146.58*			
6-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	146.58	C	Computer	
			Total Check:	**323.43**			
5000276075	**09/24/15**	**124028**	**CATHY STRICKLER**				
00285888	2015 MILEAGE		MILEAGE THROUGH 9/17/15	*28.75*			
6-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	28.75	C	Computer	
			Total Check:	**28.75**			
5000276076	**09/24/15**	**227099**	**SUZANNE HEWETT**				
00285975	WALMART		TUMBLERS, GLUE, PENCILS	*76.32*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	76.32	C	Computer	
00285974	BLICK ART MATER		SUPPLIES	*726.90*			
6-10-320-00-0200-0610-000-3120-00			EVHS CTE ART EXPLORATION	726.90	C	Computer	
00285976	HP		PAPER, INK	*304.38*			
6-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	304.38	C	Computer	
			Total Check:	**1,107.60**			
5000276077	**09/24/15**	**253464**	**DOUGLAS BARTLETT**				
00285905	LARKBURGER		LUNCH FOR 1-7/23/15	*15.50*			
6-10-320-00-0030-0610-000-0000-01			EVHS AVID SUPPLIES	15.50	C	Computer	
			Total Check:	**15.50**			
5000276078	**09/24/15**	**278564**	**STEVEN SCHACHTNER**				
00285973	SPIRIT AIRLINES		AIR FARE	*350.00*			
6-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	350.00	C	Computer	
			Total Check:	**350.00**			
5000276079	**09/24/15**	**46256**	**EILEEN LISTER**				
00285906	13287		DINNER FOR 1-9/6/15	*11.99*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.99	C	Computer	
00285907	13277		DINNER FOR 1-9/8/15	*6.58*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.58	C	Computer	
00285908	13274		DINNER FOR 1-9/1/15	*4.98*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.98	C	Computer	
			Total Check:	**23.55**			
5000276080	**09/24/15**	**112402**	**JADE BRINK**				
00285936	13285		LUNCH FOR 1-9/8/15	*8.30*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.30	C	Computer	
00285937	13273		BREAKFAST FOR 1-9/2/15	*13.99*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.99	C	Computer	
			Total Check:	**22.29**			
5000276081	**09/24/15**	**114324**	**MELANIE MCMICHAEL**				
00285956	CHECK 275627		PAID IN ERROR	*-80.50*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-80.50	C	Computer	
00285957	2015 MILEAGE		MILEAGE THROUGH 9/16/15	*93.73*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	93.73	C	Computer	
00285957	2015 MILEAGE		MILEAGE THROUGH 7/17/15	*30.48*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	30.48	C	Computer	
00285957	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*120.18*			

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5000276081	**09/24/15**	**114324**	**MELANIE MCMICHAEL**				
00285957	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*120.18*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	120.18	C	Computer	
			Total Check:	**163.89**			
5000276082	**09/24/15**	**198714**	**JACKIE POTTER**				
00285934	13272		LUNCH FOR 1-9/3/15	*2.04*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.04	C	Computer	
00285934	13272		LUNCH FOR 1-9/3/15	*3.68*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.68	C	Computer	
00285934	13272		LUNCH FOR 1-9/3/15	*12.50*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.50	C	Computer	
00285935	13278		BREAKFAST FOR 1-9/5/15	*4.74*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.74	C	Computer	
00285935	13278		LUNCH FOR 1-9/5/15	*11.82*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.82	C	Computer	
00285935	13278		LUNCH FOR 1-9/5/15	*4.09*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.09	C	Computer	
00285933	13286		LUNCH FOR 1-9/8/15	*14.08*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.08	C	Computer	
00285933	13286		DINNER FOR 1-9/8/15	*11.75*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer	
			Total Check:	**64.70**			
5000276083	**09/24/15**	**272523**	**JOHN BARTH**				
00285939	13271		LUNCH FOR 1-9/2/15	*2.69*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.69	C	Computer	
00285939	13271		DINNER FOR 1-9/2/15	*19.70*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.70	C	Computer	
00285940	13284		LUNCH FOR 1-9/5/15	*19.00*			
6-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer	
			Total Check:	**41.39**			
5000276084	**09/24/15**	**251798**	**TENNILLE CONNOR**				
00285980	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*51.18*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	51.18	C	Computer	
00285980	2015 MILEAGE		MILEAGE THROUGH 9/16/15	*53.48*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	53.48	C	Computer	
			Total Check:	**104.66**			
5000276085	**09/24/15**	**273724**	**JANINE FACKLER**				
00285938	2015 MILEAGE		MILEAGE THROUGH 8/17/15	*35.83*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	35.83	C	Computer	
00285938	2015 MILEAGE		MILEAGE THROUGH 9/14/15	*46.69*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	46.69	C	Computer	
00285938	2015 MILEAGE		MILEAGE THROUGH 8/17/15	*15.35*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	15.35	C	Computer	
00285938	2015 MILEAGE		MILEAGE THROUGH 9/14/15	*20.01*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	20.01	C	Computer	

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5000276085	**09/24/15**	**273724**	**JANINE FACKLER**				
			Total Check:	**117.88**			
5000276086	**09/24/15**	**251879**	**CHRISTINA SCHELDE**				
00285891	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*57.50*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	57.50	C	Computer	
00285891	2015 MILEAGE		MILEAGE THROUGH 9/16/15	*70.73*			
6-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	70.73	C	Computer	
			Total Check:	**128.23**			
5000276087	**09/24/15**	**2425**	**ANNE HECKMAN**				
00285882	COSTCO		ITUNES CARDS	*84.49*			
6-10-620-00-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	84.49	C	Computer	
00285882	COSTCO		ITUNES CARDS, SNACKS	*516.25*			
6-10-620-00-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	516.25	C	Computer	
00285881	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*20.70*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	20.70	C	Computer	
00285881	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*158.13*			
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	158.13	C	Computer	
00285880	APPLE.COM		KEYNOTE	*19.99*			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	19.99	C	Computer	
			Total Check:	**799.56**			
5000276088	**09/24/15**	**142212**	**MELISSA SHARPE**				
00285958	2015 MILEAGE		MILEAGE THROUGH 9/14/15	*255.30*			
6-22-622-00-2100-0580-000-1017-00			WAYFINDER TRAVEL/MILEAGE	255.30	C	Computer	
			Total Check:	**255.30**			
5000276089	**09/24/15**	**199532**	**ADELE WILSON**				
00285876	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*98.33*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	98.33	C	Computer	
00285876	2015 MILEAGE		MILEAGE THROUGH 9/15/15	*46.00*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	46.00	C	Computer	
			Total Check:	**144.33**			
5000276090	**09/24/15**	**268720**	**KAREN MADDEN**				
00285942	2015 MILEAGE		MILEAGE THROUGH 8/25/15	*249.55*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	249.55	C	Computer	
00285942	2015 MILEAGE		MILEAGE THROUGH 9/2/15	*288.65*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	288.65	C	Computer	
00285941	CITY MARKET		ICE, DRINKS	*20.28*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	20.28	C	Computer	
			Total Check:	**558.48**			
5000276091	**09/24/15**	**274216**	**CHRISTINA ATWOOD**				
00285890	9/12/15 FEE		VOLLEYBALL OFFICIAL	*199.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	199.50	C	Computer	
00285889	9/12/15 MILEAGE		VOLLEYBALL OFFICIAL	*113.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	113.00	C	Computer	
			Total Check:	**312.50**			
5000276092	**09/24/15**	**244732**	**ANDREW BLAKE**				
00285879	9/11/15 FEE		FOOTBALL OFFICIAL	*57.00*			

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							
5000276092	**09/24/15**	**244732**	**ANDREW BLAKE**				
00285879	9/11/15 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**			
5000276093	**09/24/15**	**278459**	**DANIELLE CHELETTE**				
00285897	9/12/15 FEE		VOLLEYBALL OFFICIAL	*171.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	171.00	C	Computer	
			Total Check:	**171.00**			
5000276094	**09/24/15**	**244759**	**MICHELLE DRYMON**				
00285966	9/12/15 MILEAGE		VOLLEYBALL OFFICIAL	*69.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	69.00	C	Computer	
00285965	9/12/15 FEE		VOLLEYBALL OFFICIAL	*199.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	199.50	C	Computer	
			Total Check:	**268.50**			
5000276095	**09/24/15**	**278157**	**MICHAEL GARVEY**				
00285962	9/19/15 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**			
5000276096	**09/24/15**	**259063**	**DENISE GREENE**				
00285901	9/12/15 FEE		VOLLEYBALL OFFICIAL	*228.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	228.00	C	Computer	
00285902	9/12/15 MILEAGE		VOLLEYBALL OFFICIAL	*61.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	61.00	C	Computer	
			Total Check:	**289.00**			
5000276097	**09/24/15**	**208612**	**DAVID GOBBO**				
00285898	9/11/15 MILEAGE		FOOTBALL OFFICIAL	*89.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.00	C	Computer	
00285899	9/11/15 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:	**146.00**			
5000276098	**09/24/15**	**159123**	**HEIDI HITCH-YOUNG**				
00285919	9/12/15 FEE		VOLLEYBALL OFFICIAL	*199.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	199.50	C	Computer	
			Total Check:	**199.50**			
5000276099	**09/24/15**	**276162**	**MICHAEL KADDATZ**				
00285963	9/15/15 FEE		SOCCER OFFICIAL	*86.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.00	C	Computer	
00285964	9/11/15 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:	**134.00**			
5000276100	**09/24/15**	**158526**	**GREGORY MACIK**				
00285914	9/11/15 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**			
5000276101	**09/24/15**	**179639**	**KIM MCGAHEY**				
00285950	9/19/15 FEE		SOCCER OFFICIAL	*89.50*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000276101	**09/24/15**	**179639**	**KIM MCGAHEY**				
00285950	9/19/15 FEE		SOCCER OFFICIAL	*89.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer	
00285949	9/19/15 MILEAGE		SOCCER OFFICIAL	*24.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.50	C	Computer	
00285948	9/11/15 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	
00285947	9/11/15 MILEAGE		SOCCER OFFICIAL	*24.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.00	C	Computer	
			Total Check:	**186.00**			
5000276102	**09/24/15**	**244465**	**LYNSEY PULLIAM**				
00285953	9/19/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00285954	9/19/15 MILEAGE		VOLLEYBALL OFFICIAL	*25.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.00	C	Computer	
			Total Check:	**140.00**			
5000276103	**09/24/15**	**1324**	**MERLON PUSEY**				
00285959	9/12/15 FEE		VOLLEYBALL OFFICIAL	*199.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	199.50	C	Computer	
00285960	9/12/15 MILEAGE		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:	**239.50**			
5000276104	**09/24/15**	**269689**	**ALEXANDER TUCKER**				
00285877	9/15/15 FEE		SOCCER OFFICIAL	*86.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.00	C	Computer	
			Total Check:	**86.00**			
5000276105	**09/24/15**	**194263**	**HENRY VOLLENDORF**				
00285920	9/11/15 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**			
5000276106	**09/24/15**	**278572**	**GREGORY WESTERWICK**				
00285916	9/11/15 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	
00285915	9/19/15 FEE		SOCCER OFFICIAL	*89.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer	
			Total Check:	**137.50**			
5000276107	**09/24/15**	**258806**	**LEE WILLIAMS**				
00285952	9/19/15 FEE		SOCCER OFFICIAL	*89.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer	
			Total Check:	**89.50**			
5000276108	**09/24/15**	**1224**	**DENNIS ZWICKL**				
00285904	9/15/15 FEE		SOCCER OFFICIAL	*86.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	86.00	C	Computer	
00285903	9/15/15 MILEAGE		SOCCER OFFICIAL	*20.40*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	20.40	C	Computer	
			Total Check:	**106.40**			

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Bank No 50						
5000276109	**09/24/15**	**2322**	**WILLIAM ZAMBELLI**			
00285983	9/11/15 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
00285982	9/11/15 MILEAGE		FOOTBALL OFFICIAL	*36.00*		
			6-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	36.00	C	Computer
			Total Check:	**93.00**		
5000276110	**09/24/15**	**3522**	**HOLY CROSS ENERGY**			
00285924	214514508		112 PARK STREET	*60.69*		
			6-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	60.69	C	Computer
00285923	214502307		149 EAGLE STREET	*29.90*		
			6-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	29.90	C	Computer
00285922	214516106		500 SECOND STREET A	*48.88*		
			6-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	48.88	C	Computer
00285921	214501609		500 SECOND STREET B	*48.05*		
			6-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	48.05	C	Computer
			Total Check:	**187.52**		
5000276111	**09/24/15**	**3522**	**HOLY CROSS ENERGY**			
00285928	500949301		BRUSH CREEK ELEMENTARY	*2,733.26*		
			6-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	2,733.26	C	Computer
00285927	215006501		EAGLE VALLEY HIGH	*9,480.10*		
			6-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	9,480.10	C	Computer
00285929	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*		
			6-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	20.17	C	Computer
00285926	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
			6-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	20.17	C	Computer
00285925	503169800		0641 VALLEY RD-FOOTBALL	*896.68*		
			6-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	896.68	C	Computer
			Total Check:	**13,150.38**		
5000276112	**09/24/15**	**3522**	**HOLY CROSS ENERGY**			
00285932	500919001		GYPSUM CREEK MIDDLE	*4,025.33*		
			6-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY	4,025.33	C	Computer
00285930	213513600		GYPSUM ELEMENTARY	*2,765.67*		
			6-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY	2,765.67	C	Computer
00285931	500917801		RED HILL ELEMENTARY	*3,210.94*		
			6-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY	3,210.94	C	Computer
			Total Check:	**10,001.94**		
5000276113	**09/24/15**	**251488**	**RICOH USA, INC.**			
00285968	95446687		EVHS C86024859	*375.00*		
			6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	375.00	C	Computer
00285968	95446687		BCES C86024860	*375.00*		
			6-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	375.00	C	Computer
00285968	95446687		DO C86029932	*871.67*		
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00285968	95446687		BCMS C86017484	*421.73*		
			6-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	421.73	C	Computer

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5000276113	**09/24/15**	**251488**	**RICOH USA, INC.**				
00285968	95446687		HPS C86017486	*421.73*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer	
00285968	95446687		RHES C86017483	*421.73*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer	
00285968	95446687		BMHS C86017485	*421.73*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer	
00285968	95446687		RSES C86017572	*348.73*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer	
00285968	95446687		AES C86017573	*348.73*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer	
00285968	95446687		EES C86017576	*348.73*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer	
00285968	95446687		BMHS C86017574	*348.73*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer	
00285968	95446687		JCES C86017575	*348.73*			
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer	
00285968	95446687		GCMS C86017570	*348.73*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer	
00285968	95446687		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**			
5000276114	**09/24/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00285894	#26052815		CLAUDIA QUINTANA XX-1891	*323.00*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	323.00	C	Computer	
			Total Check:	**323.00**			
5000276115	**09/24/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00285895	#22853102		LLOYDA MALLOW XX-5732	*427.89*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	427.89	C	Computer	
			Total Check:	**427.89**			
5000276116	**09/24/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285873	CASE #2014C0306		PERLA CHAVEZ	*328.62*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	328.62	C	Computer	
			Total Check:	**328.62**			
5000276117	**09/24/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285874	CASE #2015C0302		MINDY HUMERICKHOUSE	*274.00*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	274.00	C	Computer	
			Total Check:	**274.00**			
5000276118	**09/24/15**	**239518**	**A-1 COLLECTION AGENCY**				
00285875	CASE #2014C0304		CHRISTINE STONE	*280.82*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	280.82	C	Computer	
			Total Check:	**280.82**			
5000276119	**09/24/15**	**93335**	**CLERK OF THE EAGLE COMBINED COURTS**				
00285893	CASE #15S33		CASAUNDRA STEWART	*250.65*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	250.65	C	Computer	
			Total Check:	**250.65**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276120	**09/24/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**				
00285961	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**			
5000276121	**09/24/15**	**276910**	**NEW MEXICO STUDENT LOANS**				
00285967	XX-8701		PRISCILLA SOUZA	*100.86*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	100.86	C	Computer	
			Total Check:	**100.86**			
5000276122	**09/24/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00285981	1016297197		PRISCILLA SOUZA	*67.24*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	67.24	C	Computer	
			Total Check:	**67.24**			
5000276123	**09/25/15**	**161381**	**APPLE COMPUTER, INC.**				
00285995	4352949070	83367	VGA ADAPTER FOR JCES	*29.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer	
00285992	4353283769	83391	KEYBOARDS FOR JCES	*98.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	98.00	C	Computer	
00285996	4589030922	82410	BLANKET PO FOR REPAIRS	*483.12*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	483.12	C	Computer	
00285997	4352179806	83251	IPAD FOR AMBER PUCHTEL AT EVMS	*379.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	379.00	C	Computer	
00285994	4352437417	83288	KEYBOARDS FOR GES	*98.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	98.00	C	Computer	
00285993	4353283770	83387	2 POWER ADAPTERS & 4 VGA ADAPTERS	*116.00*			
6-10-650-00-2840-0610-000-0000-30			TECH SPECIAL PROJECTS	116.00	C	Computer	
			Total Check:	**1,203.12**			
5000276124	**09/25/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00286002	9332071	82424	BLANKET PO FOR COFFEE AND SUPPLIES	*584.07*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	584.07	C	Computer	
00286001	293245	83398	SEP LEASE FOR COFFEE MACHINE	*50.00*			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	50.00	C	Computer	
00286000	9377749	83275	INVOICE 9377749 SWEETNER AND HOT CHOC	*85.98*			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	85.98	C	Computer	
00285999	267762	83275	INVOICE 209967 BREW MAKER FILTER	*-270.28*			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	-270.28	C	Computer	
00285998	290967	83275	INVOICE 209967 BREW MAKER FILTER	*289.71*			
6-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	289.71	C	Computer	
			Total Check:	**739.48**			
5000276125	**09/25/15**	**1676**	**ALSCO**				
00285989	LGRA1678073	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer	
00285990	LGRA1675116	82361	2015-2016 BLANKET PURCHSE ORDER	*55.27*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
00285988	LGRA1679652	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276125	**09/25/15**	**1676**	**ALSCO**				
			Total Check:	**291.60**			
5000276126	**09/25/15**	**189359**	**ACP DIRECT**				
00285986	0190231	83071	LUMENS LADIBUG DC170 DOC CAMERA	*4,000.00*			
6-10-160-00-0010-0730-000-0000-00			GES INSTRUCTIONAL EQUIP	4,000.00	C	Computer	
00285986	0190231	83071	SHIPPING	*150.00*			
6-10-160-00-0010-0730-000-0000-00			GES INSTRUCTIONAL EQUIP	150.00	C	Computer	
			Total Check:	**4,150.00**			
5000276127	**09/25/15**	**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	C	Computer	
			Total Check:	**500.00**			
5000276128	**09/25/15**	**271306**	**ABC PARTS, INC.**				
00285985	02640178306	83362	INVOICE 02640178306	*45.94*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.94	C	Computer	
			Total Check:	**45.94**			
5000276129	**09/25/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00286003	15277138937	82659	EVMS AUTO CHLOR BLANKET	*42.00*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	42.00	C	Computer	
00286004	15277137B55	82607	EVE AUTO CHLOR BLANKET	*157.50*			
6-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	157.50	C	Computer	
00286005	15227139857	82662	BMHS AUTO CHLOR BLANKET	*73.17*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	73.17	C	Computer	
00286006	15277136993	82650	BCES AUTO CHLOR BLANKET	*132.41*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	132.41	C	Computer	
			Total Check:	**405.08**			
5000276130	**09/25/15**	**278351**	**SIERRA ALDRICH**				
00286077	09252015_22	83294	low ropes leader for wilderness trip	*150.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	150.00	C	Computer	
			Total Check:	**150.00**			
5000276131	**09/25/15**	**209198**	**AVID CENTER**				
00286007	09252015_23	83418	4 REGISTRATIONS AVID PATH TO SCHOOLW	*1,860.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	1,860.00	C	Computer	
			Total Check:	**1,860.00**			
5000276132	**09/25/15**	**2971**	**ACT**				
00285987	1135427	83410	WORK KEYS READING, WORKKEYS BUSINESSW	*123.40*			
6-10-640-00-2830-0330-000-0000-30			HR PARAPROFESSIONAL TESTING	123.40	C	Computer	
			Total Check:	**123.40**			
5000276133	**09/25/15**	**262951**	**HAYLEY BEARD**				
00286043	09252015_25	82696	Chreography two dance routines	*500.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	500.00	C	Computer	
00286043	09252015_25	82696	Camp 14 girls August 13-14	*1,000.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	1,000.00	C	Computer	
			Total Check:	**1,500.00**			
5000276134	**09/25/15**	**268542**	**BRIAN MALONEY PHOTOGRAPHY, INC.**				
00286009	09252015_26	83329	2014-15 Continuation Photo	*175.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000276134	**09/25/15**	**268542**	**BRIAN MALONEY PHOTOGRAPHY, INC.**				
00286009	09252015_26	83329	2014-15 Continuation Photo	*175.00*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	175.00	C	Computer	
			Total Check:	**175.00**			
5000276135	**09/25/15**	**278300**	**AMIE BERVY**				
00285991	09252015_27	83313	kitchen staffing for wilderness trip	*200.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	200.00	C	Computer	
			Total Check:	**200.00**			
5000276136	**09/25/15**	**274020**	**KRISTA BRETZ**				
00286058	09252015_28	83425	bed	*100.00*			
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	100.00	C	Computer	
			Total Check:	**100.00**			
5000276137	**09/25/15**	**111937**	**CERTIFIED LABORATORIES**				
00286020	2027635	82999	PARTS ORDERED 8/24/2015 INV 2027635	*2,395.40*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,395.40	C	Computer	
			Total Check:	**2,395.40**			
5000276138	**09/25/15**	**53635**	**CAVENDISH SQUARE PUBLISHING**				
00286016	3014894	82318	IT'S MY STATE	*63.60*			
6-10-650-00-2840-0330-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	63.60	C	Computer	
00286016	3014894	82318	RENEWAL OF CAVENDISH SQUARE DIGITAL	*3,307.20*			
6-10-650-00-2840-0330-000-0000-50			TECH ON-LINE RENEWAL AGREEMENTS	3,307.20	C	Computer	
			Total Check:	**3,370.80**			
5000276139	**09/25/15**	**1635**	**COLORADO MOUNTAIN COLLEGE**				
00286022	1326764	83412	NCDA CAREER DEVELOPMENT FACILITATOR -	*500.00*			
6-10-622-00-2110-0310-000-3120-00			CAREER TECH CONSULTANTS	500.00	C	Computer	
			Total Check:	**500.00**			
5000276140	**09/25/15**	**192856**	**CCS PRESENTATION SYSTEMS**				
00286017	26486	83424	motor replacement in LH	*488.96*			
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	488.96	C	Computer	
			Total Check:	**488.96**			
5000276141	**09/25/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00286010	078461	83344	FOOD FOR CONCESSION FOR ATHLETIC EVEN	*178.24*			
6-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	178.24	C	Computer	
			Total Check:	**178.24**			
5000276142	**09/25/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00286021	161496	83340	Courtesy Card	*60.00*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	60.00	C	Computer	
			Total Check:	**60.00**			
5000276143	**09/25/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00286014	059155	83297	4TH AND 6TH GRADE FOOD FOR FIELDWORK	*206.54*			
6-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	206.54	C	Computer	
00286014	059155	83297	4TH AND 6TH GRADE FOOD FOR FIELDWORK	*126.06*			
6-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	126.06	C	Computer	
			Total Check:	**332.60**			
5000276144	**09/25/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**				
00286026	111809486119	83286	BCES Costco Membership renewal	*71.44*			

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5000276144	**09/25/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**				
00286026	111809486119	83286	BCES Costco Membership renewal	*71.44*			
6-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	71.44	C	Computer	
			Total Check:	**71.44**			
5000276145	**09/25/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00286015	047261	83073	BCES Kinder park end of year pizza	*85.49*			
6-10-120-00-0010-0611-000-0000-00			BCES KINDER ACTIVITY ACCOUNT	85.49	C	Computer	
			Total Check:	**85.49**			
5000276146	**09/25/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00286025	0154818IN	82366	2015-2016 BLANKET PURCHASE ORDER	*214.59*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	214.59	C	Computer	
00286024	0154861IN	82366	2015-2016 BLANKET PURCHASE ORDER	*232.54*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	232.54	C	Computer	
			Total Check:	**447.13**			
5000276147	**09/25/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00286013	043344	83323	Supplies for 6th Field Trip	*35.88*			
6-74-240-00-1900-0890-000-0000-01			GCMS ACT. 6TH GRADE	35.88	C	Computer	
			Total Check:	**35.88**			
5000276148	**09/25/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00286023	11420714	82725	Call for Nominations	*126.10*			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	126.10	C	Computer	
			Total Check:	**126.10**			
5000276149	**09/25/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00286012	060538	83423	COSTCO CHARGES FOR FOOTBALL	*95.61*			
6-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB	95.61	C	Computer	
			Total Check:	**95.61**			
5000276150	**09/25/15**	**176834**	**CDW GOVERNMENT, INC.**				
00286018	XW81644	83165	DVD DRIVE FOR TANYA IN EARLY CHILDHOO	*23.93*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	23.93	C	Computer	
00286019	XZ03215	83287	DVD DRIVES FOR EES	*71.79*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	71.79	C	Computer	
			Total Check:	**95.72**			
5000276151	**09/25/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00286011	047313	83072	BCES 3rd grade end of year party pizz	*128.24*			
6-10-120-00-0010-0611-000-0000-03			BCES 3RD GRADE ACTIVITY ACCOUNT	128.24	C	Computer	
			Total Check:	**128.24**			
5000276152	**09/25/15**	**137580**	**DELL MARKETING L.P.**				
00286028	XJRTC8424	83389	DELL POWER ADAPTERS & 1 DELL BATTERY	*209.97*			
6-10-650-00-2840-0610-000-0000-30			TECH SPECIAL PROJECTS	209.97	C	Computer	
00286027	XJRW158P7	83417	POWER CORD FOR CHRISTOPHER HOEVEL AT	*52.49*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	52.49	C	Computer	
00286030	XJR17T9N1	83041	LAPTOP FOR TAMMI PAYNE AT EVHS	*-1,075.41*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	-1,075.41	C	Computer	
00286029	XJRM9FD91	83041	LAPTOP FOR TAMMI PAYNE AT EVHS	*1,007.39*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,007.39	C	Computer	
00286031	XJRKPJ596	83126	LAPTOP BATTERY FOR KELLY KIENZLE AT E	*104.99*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276152	**09/25/15**	**137580**	**DELL MARKETING L.P.**				
00286031	XJRKPJ596	83126	LAPTOP BATTERY FOR KELLY KIENZLE AT E	*104.99*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	104.99	C	Computer	
			Total Check:	**299.43**			
5000276153	**09/25/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00286035	01201162	82365	2015-2016 BLANKET PURCHASE ORDER	*217.56*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	217.56	C	Computer	
00286036	01264910	82365	2015-2016 BLANKET PURCHASE ORDER	*-108.78*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-108.78	C	Computer	
			Total Check:	**108.78**			
5000276154	**09/25/15**	**278416**	**LUKE DEWOLFE**				
00286065	CITYMARKET	83341	Reimbursement for WSL lunch and water	*16.56*			
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	16.56	C	Computer	
			Total Check:	**16.56**			
5000276155	**09/25/15**	**272701**	**BRIAN DAUENHAUER**				
00286008	103	83377	August Educator Academy Presenter PE '	*1,000.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000276156	**09/25/15**	**2712**	**DENVER CUTLERY, INC.**				
00286033	645003192	82668	GES DENVER CUTLERY BLANKET	*18.75*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	18.75	C	Computer	
00286032	645003190	82665	BCES DENVER CUTLERY BLANKET	*18.75*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	18.75	C	Computer	
00286034	645003188	82675	EVMS DENVER CUTLERY BLANKET	*18.75*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	18.75	C	Computer	
			Total Check:	**56.25**			
5000276157	**09/25/15**	**220574**	**EDMIN.COM, INC.**				
00286037	INV0017335	83166	INFORM REPORTING FOR 2015-2016 SCHOOL	*7,503.75*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	7,503.75	C	Computer	
			Total Check:	**7,503.75**			
5000276158	**09/25/15**	**3123**	**GLENWOOD MEDICAL ASSOCIATES, PC**				
00286041	15270	83342	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**			
5000276159	**09/25/15**	**278084**	**GAME TIME ATHLETICS**				
00286039	116107	83247	VB net/anchors (split with YF)	*1,000.00*			
6-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000276160	**09/25/15**	**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	C	Computer	
			Total Check:	**5,304.50**			
5000276161	**09/25/15**	**276626**	**GIBBS SMITH EDUCATION**				
00286040	614203	83119	LA HISTORIA DE COLORADO (SEE ATTACHED	*1,123.75*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	1,123.75	C	Computer	
			Total Check:	**1,123.75**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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5000276162	**09/25/15**	**150258**	**HOTCHKISS HIGH SCHOOL**				
00286046	EAGLEVALLEYHIGH	83419	XC entry fees	*50.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer	
			Total Check:	**50.00**			
5000276163	**09/25/15**	**271608**	**LINDA HALL**				
00286061	09252015_64	83292	wilderness trip kitchen staffing, med	*200.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	200.00	C	Computer	
00286060	09252015_65	83292	wilderness trip kitchen staffing, med	*150.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	150.00	C	Computer	
00286062	CITYMARKET	83292	wilderness trip kitchen staffing, med	*17.94*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	17.94	C	Computer	
00286063	COSTCO	83292	wilderness trip kitchen staffing, med	*23.07*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	23.07	C	Computer	
			Total Check:	**391.01**			
5000276164	**09/25/15**	**139157**	**HART INTERCIVIC, INC.**				
00286042	062573	82996	Additional Petitions - Election Suppl	*113.90*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	113.90	C	Computer	
			Total Check:	**113.90**			
5000276165	**09/25/15**	**230359**	**HEIDI'S BROOKLYN DELI**				
00286045	533	83415	SANDWICH PLATTER FOR LMS VENDOR MEETI	*199.75*			
6-10-650-00-2840-0610-000-0000-30			TECH SPECIAL PROJECTS	199.75	C	Computer	
00286044	528	83435	TLC MEETING,18 SANDWHICHES, 18 ASSORT	*199.84*			
6-10-640-00-2830-0610-000-0000-11			HR TLC EXPENSES	199.84	C	Computer	
			Total Check:	**399.59**			
5000276166	**09/25/15**	**2726**	**IMPRESSIONS**				
00286047	21971	82918	Supply Closet Supplies	*-152.10*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	-152.10	C	Computer	
00286048	22136	83427	copy paper	*1,260.00*			
6-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,260.00	C	Computer	
00286049	22015	83238	COPY COLORED PAPER	*178.87*			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	178.87	C	Computer	
00286050	22074	83238	COPY PAPER 11X17 AND 8.5X14	*234.28*			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	234.28	C	Computer	
00286051	22137	83296	COPY PAPER	*945.00*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	945.00	C	Computer	
			Total Check:	**2,466.05**			
5000276167	**09/25/15**	**159654**	**INTERNATIONAL DYSLEXIA ASSOCIATION**				
00286052	09252015_76	83414	CONFERENCE FEE FOR M GOOLSBY/HCREAMAN	*150.00*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	150.00	C	Computer	
			Total Check:	**150.00**			
5000276168	**09/25/15**	**3064**	**JB T-SHIRTS**				
00286053	3284	82782	Mens stule shirts SPM 112	*197.67*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	197.67	C	Computer	
00286053	3284	82782	Mens stule shirts SPM 112	*1,246.33*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,246.33	C	Computer	
00286053	3284	82782	Shorts w/brief lining	*171.66*			

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5000276168	**09/25/15**	**3064**	**JB T-SHIRTS**				
00286053	3284	82782	Shorts w/brief lining	*171.66*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	171.66	C	Computer	
00286053	3284	82782	Shorts w/brief lining	*1,082.34*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,082.34	C	Computer	
00286053	3284	82782	Ladies razor jerseys	*218.48*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	218.48	C	Computer	
00286053	3284	82782	Ladies razor jerseys	*1,377.52*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,377.52	C	Computer	
00286053	3284	82782	Shorts	*189.73*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	189.73	C	Computer	
00286053	3284	82782	Shorts	*1,196.27*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,196.27	C	Computer	
00286053	3284	82782	Screen set up	*3.42*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	3.42	C	Computer	
00286053	3284	82782	Screen set up	*21.58*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	21.58	C	Computer	
00286053	3284	82782	Customize design	*3.42*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	3.42	C	Computer	
00286053	3284	82782	Customize design	*21.58*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	21.58	C	Computer	
00286053	3284	82782	Shipping	*8.62*			
6-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	8.62	C	Computer	
00286053	3284	82782	Shipping	*54.38*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	54.38	C	Computer	
			Total Check:	**5,793.00**			
5000276169	**09/25/15**	**256765**	**JOHN ELWAY CHEVROLET**				
00286055	2911750	83360	INVOICE 2911750	*28.27*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	28.27	C	Computer	
			Total Check:	**28.27**			
5000276170	**09/25/15**	**216607**	**JEFFERSON HILLS**				
00286054	SSR1508EAG	83403	Excess Cost for Adrian T. attending J	*729.45*			
6-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	729.45	C	Computer	
			Total Check:	**729.45**			
5000276171	**09/25/15**	**55662**	**KAPLAN EARLY LEARNING COMPANY**				
00286057	3891295	83067	DECA Annual License for Early Childho	*149.97*			
6-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	149.97	C	Computer	
00286057	3891295	83067	DECA Annual License for Early Childho	*99.98*			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	99.98	C	Computer	
			Total Check:	**249.95**			
5000276172	**09/25/15**	**258598**	**K12 MANAGEMENT, INC.**				
00286056	200030276	83273	KVSP MATERIALS	*1,200.00*			
6-10-461-00-0030-0650-000-0000-02			WORLD ACADEMY K12INC SOFTWARE	1,200.00	C	Computer	
			Total Check:	**1,200.00**			
5000276173	**09/25/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00286059	9303544204	82362	2015-2016 BLANKET PURCHASE ORDER	*505.12*			

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							
5000276173	**09/25/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00286059	9303544204	82362	2015-2016 BLANKET PURCHASE ORDER	*505.12*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	505.12	C	Computer	
			Total Check:	**505.12**			
5000276174	**09/25/15**	**213373**	**THE LEARNING CAMP**				
00286078	27419	83421	AFTER SCHOOL SERVICES	*16.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	16.00	C	Computer	
00286079	27471	83421	AFTER SCHOOL SERVICES	*40.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer	
00286083	27421	83421	AFTER SCHOOL SERVICES L HARMON	*16.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	16.00	C	Computer	
00286081	27464	83421	AFTER SCHOOL SERVICES L HARMON	*32.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00286082	27420	83421	AFTER SCHOOL SERVICES K & B COLEMAN	*32.00*			
6-10-622-00-0060-0300-201-0000-00			ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer	
00286080	27461	83421	AFTER SCHOOL 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	
			Total Check:	**216.00**			
5000276175	**09/25/15**	**278394**	**ROSALIE MARQUEZ**				
00286076	09252015_89	83333	Refund Season Sports Pass	*35.00*			
6-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	35.00	C	Computer	
			Total Check:	**35.00**			
5000276176	**09/25/15**	**272680**	**MEADOW GOLD DAIRY**				
00286066	50302798	82622	EVHS MILK BLANKET	*173.86*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	173.86	C	Computer	
00286067	50302834	82622	EVHS MILK BLANKET	*51.81*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	51.81	C	Computer	
00286068	50302770	82618	EVMS MILK BLANKET	*64.21*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	64.21	C	Computer	
00286069	50302739	82606	EVE MILK BLANKET	*32.43*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	32.43	C	Computer	
00286075	50302795	82618	EVMS MILK BLANKET	*63.34*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	63.34	C	Computer	
00286071	50302769	82606	EVE MILK BLANKET	*95.75*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	95.75	C	Computer	
00286072	50302794	82606	EVE MILK BLANKET	*92.13*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	92.13	C	Computer	
00286073	50302830	82606	EVE MILK BLANKET	*95.75*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	95.75	C	Computer	
00286074	50302831	82618	EVMS MILK BLANKET	*101.49*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	101.49	C	Computer	
00286070	50719650	82619	BCMS	*161.19*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	161.19	C	Computer	
			Total Check:	**931.96**			
5000276177	**09/28/15**	**272680**	**MEADOW GOLD DAIRY**				

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276177	**09/28/15**	**272680**	**MEADOW GOLD DAIRY**				
00286099	50302836	82620	GCMS MILK BLANKET	*134.05*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	134.05	C	Computer	
00286100	50719677	82616	JCES MILK BLANKET	*318.80*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	318.80	C	Computer	
00286101	50719679	82617	HPS MILK BLANKET	*134.55*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	134.55	C	Computer	
00286098	50719707	82617	HPS MILK BLANKET	*154.65*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	154.65	C	Computer	
00286103	50719671	82614	EES MILK BLANKET	*103.00*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	103.00	C	Computer	
00286104	50719645	82614	EES MILK BLANKET	*104.95*			
6-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	104.95	C	Computer	
00286105	50719665	82612	RSE MILK BLANKET	*145.37*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	145.37	C	Computer	
00286106	50302799	82615	RHES MILK BLANKET	*142.18*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	142.18	C	Computer	
00286107	50302835	82615	RHES MILK BLANKET	*73.70*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	73.70	C	Computer	
00286108	50302833	82613	GES MILK BLANKET	*145.44*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	145.44	C	Computer	
00286109	50302797	82613	GES MILK BLANKET	*128.67*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	128.67	C	Computer	
00286110	50302832	82610	BCES MILK BLANKET	*110.55*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	110.55	C	Computer	
00286111	50719705	82616	JCES MILK BLANKET	*368.85*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	368.85	C	Computer	
			Total Check:	**2,064.76**			
5000276178	**09/28/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00286086	C10500070101	83098	2015-2016 BLANKET PURCHASE ORDER	*592.79*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	592.79	C	Computer	
00286087	C10500054901	83098	2015-2016 BLANKET PURCHASE ORDER	*955.11*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	955.11	C	Computer	
00286088	C10500032001	83098	2015-2016 BLANKET PURCHASE ORDER	*443.08*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	443.08	C	Computer	
00286089	C10500031401	83098	2015-2016 BLANKET PURCHASE ORDER	*61.14*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	61.14	C	Computer	
00286090	C10500032101	83098	2015-2016 BLANKET PURCHASE ORDER	*215.06*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	215.06	C	Computer	
00286097	C10500067301	83098	2015-2016 BLANKET PURCHASE ORDER	*164.60*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	164.60	C	Computer	
00286092	C10500047402	83098	2015-2016 BLANKET PURCHASE ORDER	*101.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	101.87	C	Computer	
00286093	C10500070601	83098	2015-2016 BLANKET PURCHASE ORDER	*517.17*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	517.17	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276178	**09/28/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00286094	C10500059601	83098	2015-2016 BLANKET PURCHASE ORDER	*341.84*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	341.84	C	Computer	
00286095	C10500042101	83098	2015-2016 BLANKET PURCHASE ORDER	*19.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.98	C	Computer	
00286096	C10500092001	83098	2015-2016 BLANKET PURCHASE ORDER	*129.94*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	129.94	C	Computer	
00286091	C10500064201	83098	2015-2016 BLANKET PURCHASE ORDER	*1,084.52*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,084.52	C	Computer	
			Total Check:	**4,627.10**			
5000276179	**09/28/15**	**272680**	**MEADOW GOLD DAIRY**				
00286112	50719629	82617	HPS MILK BLANKET	*173.04*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	173.04	C	Computer	
00286113	50719653	82617	HPS MILK BLANKET	*202.88*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	202.88	C	Computer	
00286114	50719651	82616	JCES MILK BLANKET	*241.70*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	241.70	C	Computer	
00286115	50302800	82620	GCMS MILK BLANKET	*171.77*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	171.77	C	Computer	
00286116	50719676	82619	BCMS	*214.17*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	214.17	C	Computer	
00286117	50719598	82617	HPS MILK BLANKET	*223.85*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	223.85	C	Computer	
00286118	50302796	82610	BCES MILK BLANKET	*80.95*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	80.95	C	Computer	
00286102	50719674	82621	BMHS MILK BLANKET	*87.51*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	87.51	C	Computer	
			Total Check:	**1,395.87**			
5000276180	**09/28/15**	**99619**	**OFFICEMAX, INC.**				
00286120	708346	83264	COLORED PAPER MANILA FOLDERS PENS	*37.12*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	37.12	C	Computer	
00286122	708347	83264	COLORED PAPER MANILA FOLDERS PENS	*8.49*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	8.49	C	Computer	
00286121	700691	83264	COLORED PAPER MANILA FOLDERS PENS	*169.03*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	169.03	C	Computer	
			Total Check:	**214.64**			
5000276181	**09/28/15**	**79863**	**EASYPERMIT POSTAGE**				
00286084	800090900601140	82423	BLANKET PO FOR CHAMBERS POSTAGE	*1,429.31*			
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,429.31	C	Computer	
			Total Check:	**1,429.31**			
5000276182	**09/28/15**	**113603**	**PAXTON LUMBER COMPANY**				
00286123	01297885	83209	Walnut	*915.74*			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	915.74	C	Computer	
00286123	01297885	83209	Read Oak	*499.80*			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	499.80	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000276182	**09/28/15**	**113603**	**PAXTON LUMBER COMPANY**				
00286123	01297885	83209		*743.68*			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	743.68	C	Computer	
00286123	01297885	83209	Alder	*567.60*			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	567.60	C	Computer	
00286123	01297885	83209	SHIPPING	*60.00*			
6-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	60.00	C	Computer	
			Total Check:	**2,786.82**			
5000276183	**09/28/15**	**79863**	**PITNEY BOWES, INC.**				
00286126	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**			
5000276184	**09/28/15**	**253049**	**PRODUCTION PRINTING**				
00286129	294427	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**			
5000276185	**09/28/15**	**79863**	**PITNEY BOWES, INC.**				
00286127	8912686AU15	83239	LEASING CHARGES	*162.00*			
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	162.00	C	Computer	
			Total Check:	**162.00**			
5000276186	**09/28/15**	**263478**	**PREVENTIVE HEALTH NOW, LLC**				
00286128	1261	83434	BIOMETRIC SCREENING, WELLNESS SCREEN	*21,941.00*			
6-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	21,941.00	C	Computer	
00286128	1261	83434	BIOMETRIC SCREENING, FLU SHOTS INVOIC	*14,246.00*			
6-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	14,246.00	C	Computer	
			Total Check:	**36,187.00**			
5000276187	**09/28/15**	**5517**	**QUILL CORPORATION**				
00286130	7260154	83044	Tissue	*56.97*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	56.97	C	Computer	
00286131	7255249	83044	Crayola colored pencils	*29.59*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	29.59	C	Computer	
00286131	7255249	83044	Avery Inserts 1/5 cut	*2.07*			
6-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	2.07	C	Computer	
			Total Check:	**88.63**			
5000276188	**09/28/15**	**162108**	**RENAISSANCE LEARNING, INC.**				
00286133	BTF248555	82809	STAR READING AND ASSESSMENTS	*280.00*			
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	280.00	C	Computer	
			Total Check:	**280.00**			
5000276189	**09/28/15**	**189561**	**RED RIBBON PROJECT**				
00286132	09252015_46	83274	LIFE WORKS PROGRAM FOR BOTH CAMPUSES	*1,000.00*			
6-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,000.00	C	Computer	
			Total Check:	**1,000.00**			
5000276190	**09/28/15**	**278386**	**JAIMEE RINDY**				
00286085	09252015_47	83331	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**			

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							
5000276191	**09/28/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00286135	148169	83399	GOLDEN ROD PAPER FOR WORKROOM	*33.72*			
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	33.72	C	Computer	
00286134	144289	82916	3" BINDERS FOR AVID PROGRAM AT GCMS	*4.26*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	4.26	C	Computer	
00286134	144289	82916	3" BINDERS FOR AVID PROGRAM AT GCMS	*778.34*			
6-10-622-00-0060-0610-000-1009-00			AVID SUPPLIES	778.34	C	Computer	
00286137	144289	82916	PENTAL REFILL FOR J.BOTT	*.03*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	.03	C	Computer	
00286137	144289	82916	PENTAL REFILL FOR J.BOTT	*4.77*			
6-10-622-00-0060-0610-000-1009-00			AVID SUPPLIES	4.77	C	Computer	
00286136	147338	82916	3" BINDERS FOR AVID PROGRAM AT GCMS	*-4.26*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	-4.26	C	Computer	
00286136	147338	82916	3" BINDERS FOR AVID PROGRAM AT GCMS	*-778.34*			
6-10-622-00-0060-0610-000-1009-00			AVID SUPPLIES	-778.34	C	Computer	
			Total Check:	**38.52**			
5000276192	**09/28/15**	**163775**	**SCHOLASTIC, INC.**				
00286138	M55530117	83241	4TH GRADE STORYWORKS	*461.34*			
6-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXPENDITURES	461.34	C	Computer	
			Total Check:	**461.34**			
5000276193	**09/28/15**	**49964**	**SPORT SUPPLY GROUP, INC.**				
00286148	97150371	83322	White Field Striping Paint	*142.59*			
6-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	142.59	C	Computer	
00286148	97150371	83322	White Field Striping Paint	*55.19*			
6-10-240-00-1800-0610-000-0000-00			GCMS ATHLETIC SUPPLIES	55.19	C	Computer	
			Total Check:	**197.78**			
5000276194	**09/28/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00286144	208115235545	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*6.92*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	6.92	C	Computer	
00286143	208115092820	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*2,916.31*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	2,916.31	C	Computer	
00286145	208115134983	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*305.63*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	305.63	C	Computer	
00286142	208115120120	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*241.46*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	241.46	C	Computer	
00286141	208115115846	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*2.39*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	2.39	C	Computer	
00286139	208115193006	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*2.20*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	2.20	C	Computer	
00286140	208115146776	83050	BEGINNING OF THE SCHOOL, TEACHER ORDE	*18.60*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	18.60	C	Computer	
			Total Check:	**3,493.51**			
5000276195	**09/28/15**	**79936**	**SNAP ON TOOLS CORPORATION**				
00286146	09151516578	83361	INVOICE 09151516578	*48.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.00	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276195	**09/28/15**	**79936**	**SNAP ON TOOLS CORPORATION**				
			Total Check:	**48.00**			
5000276196	**09/28/15**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**				
00286149	EAGLEVALLEYHIGH	83375	Keystone Golf Invite	*125.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer	
			Total Check:	**125.00**			
5000276197	**09/28/15**	**277959**	**SOLIANT HEALTH**				
00286147	7300438	83382	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:	**2,690.00**			
5000276198	**09/28/15**	**269573**	**MIGUEL SALINAS**				
00286119	09252015_63	83426	dresser	*50.00*			
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	50.00	C	Computer	
			Total Check:	**50.00**			
5000276199	**09/28/15**	**192562**	**US FOODSERVICE, INC.**				
00286154	5585568	82629	GES FOOD BLANKET	*151.01*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	151.01	C	Computer	
00286155	5585569	82629	GES FOOD BLANKET	*150.10*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	150.10	C	Computer	
00286156	5585570	82629	GES FOOD BLANKET	*195.99*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	195.99	C	Computer	
00286157	5585576	82630	GES SUPPLIES BLANKET	*68.54*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	68.54	C	Computer	
00286158	5585575	82629	GES FOOD BLANKET	*2,270.63*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,270.63	C	Computer	
00286159	5582282	82623	BCES FOOD BLANKET	*1,754.22*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,754.22	C	Computer	
00286160	5582283	82624	BCES SUPPLIES BLANKET	*14.72*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	14.72	C	Computer	
00286161	5530834	82647	BMHS SUPPLIES	*361.05*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	361.05	C	Computer	
00286162	5530833	82645	BMHS FOOD BLANKET	*4,505.57*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,505.57	C	Computer	
00286163	5530828	82645	BMHS FOOD BLANKET	*108.64*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	108.64	C	Computer	
00286164	5585572	82649	EVHS SUPPLIES BLANKET	*58.58*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	58.58	C	Computer	
00286165	5585571	82648	EVHS FOOD BLANKET	*3,502.84*			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,502.84	C	Computer	
00286166	5581780	82639	EVMS FOOD BLANKET	*52.28*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	52.28	C	Computer	
			Total Check:	**13,194.17**			
5000276200	**09/28/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00286189	123	83413	ADMINISITRATIVE CURRICULUM WORK 9/2-9	*762.50*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	762.50	C	Computer	

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Bank No 50							
5000276200	**09/28/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
			Total Check:	**762.50**			
5000276201	**09/28/15**	**192562**	**US FOODSERVICE, INC.**				
00286167	5581781	82639	EVMS FOOD BLANKET	*164.51*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	164.51	C	Computer	
00286168	5581782	82639	EVMS FOOD BLANKET	*183.47*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	183.47	C	Computer	
00286169	5581784	82640	EVMS SUPPLIES BLANKET	*139.18*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	139.18	C	Computer	
00286170	5581783	82639	EVMS FOOD BLANKET	*3,139.39*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	3,139.39	C	Computer	
00286151	5530830	83266	BCMS SUPPLIES BLANKET PO	*26.93*			
6-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	26.93	C	Computer	
00286171	5530829	82641	BCMS FOOD BLANKET	*1,867.78*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,867.78	C	Computer	
00286172	5533023	82637	HPS FOOD BLANKET	*70.28*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	70.28	C	Computer	
00286173	5533024	82637	HPS FOOD BLANKET	*100.11*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	100.11	C	Computer	
00286174	5533028	82638	HPS SUPPLIES BLANKET	*68.35*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	68.35	C	Computer	
00286175	5533027	82637	HPS FOOD BLANKET	*2,463.56*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,463.56	C	Computer	
00286176	5530831	82635	JCES FOOD BLANKET	*5,030.00*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	5,030.00	C	Computer	
00286177	5530837	82635	JCES FOOD BLANKET	*291.42*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	291.42	C	Computer	
00286178	5530832	82636	JCES SUPPLIES BLANKET	*234.83*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	234.83	C	Computer	
			Total Check:	**13,779.81**			
5000276202	**09/28/15**	**85804**	**WURTH USA, INC.**				
00286191	95135383	83240	HAND CLEANER 9/8/15 INV 95135383	*470.43*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	470.43	C	Computer	
			Total Check:	**470.43**			
5000276203	**09/28/15**	**192562**	**US FOODSERVICE, INC.**				
00286179	5585566	82643	GCMS FOOD BLANKET	*14.78*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	14.78	C	Computer	
00286180	5585577	82643	GCMS FOOD BLANKET	*2,555.66*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,555.66	C	Computer	
00286181	5530826	82631	EES FOOD BLANKET	*232.46*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	232.46	C	Computer	
00286182	5530827	82631	EES FOOD BLANKET	*180.49*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	180.49	C	Computer	
00286183	5530836	82632	EES SUPPLIES BLANKET	*14.72*			
6-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	14.72	C	Computer	

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Bank No 50							
5000276203	**09/28/15**	**192562**	**US FOODSERVICE, INC.**				
00286184	5530835	82631	EES FOOD BLANKET	*1,261.08*			
6-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,261.08	C	Computer	
00286185	5533022	82627	RSES FOOD BLANKET	*21.17*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	21.17	C	Computer	
00286186	5533026	82628	RSES SUPPLIES BLANKET	*116.22*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	116.22	C	Computer	
			Total Check:	**4,396.58**			
5000276204	**09/28/15**	**105325**	**PC ZONE**				
00286124	S42359610201	83082	CHROME BOOKS FOR RCHS	*724.71*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	724.71	C	Computer	
00286125	S42237410102	83082	CHROME BOOKS FOR RCHS	*5,224.20*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	5,224.20	C	Computer	
			Total Check:	**5,948.91**			
5000276205	**09/28/15**	**192562**	**US FOODSERVICE, INC.**				
00286187	5533025	82627	RSES FOOD BLANKET	*872.44*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	872.44	C	Computer	
00286188	5585573	82633	RHES FOOD BLANKET	*1,392.39*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,392.39	C	Computer	
00286153	5585567	82633	RHES FOOD BLANKET	*61.76*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	61.76	C	Computer	
00286152	5585574	82634	RHES SUPPLIES BLANKET	*198.70*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	198.70	C	Computer	
			Total Check:	**2,525.29**			
5000276206	**09/28/15**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**				
00286190	170272	82895	SUBCALL INTERFACE - AESOP	*7,490.00*			
6-10-630-00-2510-0650-000-0000-00			BUSINESS SVCS SOFTWARE	7,490.00	C	Computer	
			Total Check:	**7,490.00**			
5000276207	**09/28/15**	**255947**	**YOU CAN LIVE HISTORY, INC.**				
00286192	GYPSUMCREEKMIDD	83328	8th Civil WarRe-enactment	*3,667.00*			
6-74-240-00-1900-0890-000-0000-03			GCMS ACT. 8TH GRADE	3,667.00	C	Computer	
			Total Check:	**3,667.00**			
5000276208	**09/28/15**	**179175**	**THE YOUTH FOUNDATION**				
00286150	1990	83422	JULY-SEPT GRANT WRITING SERVICES	*8,020.82*			
6-10-610-00-2810-0500-000-0000-00			GRANT WRITER	8,020.82	C	Computer	
			Total Check:	**8,020.82**			
5000276209	**09/28/15**	**7412**	**ZEP MANUFACTURING COMPANY**				
00286193	9001858638	83242	ZEP-O-SHINE BUS CLEANER 9/8/15 INV 90	*497.30*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	497.30	C	Computer	
			Total Check:	**497.30**			
5000276210	**09/30/15**	**278645**	**BARBARA NAVARRO**				
00286206	AMAZON.COM		MARKERS, PENCIL SHARPENER	*35.68*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	35.68	C	Computer	
00286206	AMAZON.COM		EASEL PAD	*35.79*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	35.79	C	Computer	
00286206	AMAZON.COM		EASEL PAD	*26.10*			

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5000276210	**09/30/15**	**278645**	**BARBARA NAVARRO**				
00286206	AMAZON.COM		EASEL PAD	*26.10*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	26.10	C	Computer	
00286206	AMAZON.COM		OWLS	*5.99*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	5.99	C	Computer	
00286206	AMAZON.COM		STICKERS, PENCIL SHARPENER	*49.61*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	49.61	C	Computer	
00286205	WALMART		TAPE, SCISSORS, MAGNETS	*32.93*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	32.93	C	Computer	
00286205	WALMART		PAILS, SUPPLIES	*12.67*			
6-10-110-00-0010-0610-000-0000-17			EVE NAVARRO	12.67	C	Computer	
			Total Check:	**198.77**			
5000276211	**09/30/15**	**264385**	**HEIDI ABBOTT**				
00286221	READINGINTHEROC		REGISTRATION	*110.00*			
6-10-110-00-1760-0580-000-3130-00			EVE MOD NEEDS WKSHP/CONF/TRAVEL	110.00	C	Computer	
			Total Check:	**110.00**			
5000276212	**09/30/15**	**239321**	**TIFFANY DOUGHERTY**				
00286261	COSTCO		WIPES	*16.49*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	16.49	C	Computer	
00286261	COSTCO		WIPES	*19.99*			
6-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	19.99	C	Computer	
			Total Check:	**36.48**			
5000276213	**09/30/15**	**175072**	**DANIELA MELGAREJO**				
00286216	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*38.53*			
6-10-625-00-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	38.53	C	Computer	
00286216	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*133.40*			
6-10-625-00-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	133.40	C	Computer	
00286216	2015 MILEAGE		MILEAGE THROUGH 9/17/15	*87.40*			
6-10-625-00-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	87.40	C	Computer	
			Total Check:	**259.33**			
5000276214	**09/30/15**	**4068**	**KRISTIN SCHEIDEGGER**				
00286237	WALMART		LABELS, TAPE, FOLDERS	*12.98*			
6-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	12.98	C	Computer	
			Total Check:	**12.98**			
5000276215	**09/30/15**	**206229**	**AMANDA CRICCO**				
00286195	WALMART		HEADPHONES, NOTEBOOKS	*64.36*			
6-10-170-00-0010-0610-000-0000-18			EES CRICCO	64.36	C	Computer	
			Total Check:	**64.36**			
5000276216	**09/30/15**	**130842**	**MITZI MOORE-HILL**				
00286251	2015 MILEAGE		MILEAGE THROUGH 9/24/15	*67.85*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	67.85	C	Computer	
			Total Check:	**67.85**			
5000276217	**09/30/15**	**232971**	**ERIC OLSEN**				
00286220	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	218.50	C	Computer	
00286220	2015 MILEAGE		MILEAGE THROUGH 9/8/15	*10.35*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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5000276217	**09/30/15**	**232971**	**ERIC OLSEN**				
00286220	2015 MILEAGE		MILEAGE THROUGH 9/8/15	*10.35*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	10.35	C	Computer	
			Total Check:	**228.85**			
5000276218	**09/30/15**	**266361**	**RAYMOND KOSAK**				
00286252	HOME DEPOT		SCREEN REPAIR, BATTERIES, CLAMPS	*53.69*			
6-10-190-00-2625-0610-000-0000-10			JCES SCHOOL CUST SUPPLIES	53.69	C	Computer	
			Total Check:	**53.69**			
5000276219	**09/30/15**	**260061**	**CINDY SUPLIZO**				
00286214	2015 MILEAGE		MILEAGE THROUGH 6/26/15	*36.80*			
6-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	36.80	C	Computer	
00286215	WALMART		FILM	*19.94*			
6-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	19.94	C	Computer	
00286215	WALMART		BINDERS	*9.68*			
6-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	9.68	C	Computer	
00286215	WALMART		GLUE, SCISSORS	*47.67*			
6-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	47.67	C	Computer	
			Total Check:	**114.09**			
5000276220	**09/30/15**	**89443**	**BETH HUCK**				
00286207	WALMART		GROCERIES	*24.52*			
6-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	24.52	C	Computer	
			Total Check:	**24.52**			
5000276221	**09/30/15**	**145696**	**MELINDA DELIA**				
00286242	2015 MILEAGE		MILEAGE THROUGH 9/18/15	*15.53*			
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	15.53	C	Computer	
			Total Check:	**15.53**			
5000276222	**09/30/15**	**275786**	**BRITTANY PRITTS**				
00286209	BARNES & NOBLE		BOOKS	*24.75*			
6-10-240-00-0020-0610-000-0000-32			GCMS SUPPLY 6TH PRITTS	24.75	C	Computer	
			Total Check:	**24.75**			
5000276223	**09/30/15**	**230774**	**JASON SPANNAGEL**				
00286231	2015 MILEAGE		MILEAGE THROUGH 9/18/15	*134.55*			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	134.55	C	Computer	
			Total Check:	**134.55**			
5000276224	**09/30/15**	**260118**	**DAWN STICHT**				
00286218	READINGINTHEROC		REGISTRATION	*175.00*			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	175.00	C	Computer	
			Total Check:	**175.00**			
5000276225	**09/30/15**	**246972**	**RYAN MCCAY**				
00286253	SUBWAY		MEETING LUNCH	*60.00*			
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	60.00	C	Computer	
			Total Check:	**60.00**			
5000276226	**09/30/15**	**249343**	**ALLISON O'NEILL**				
00286194	WALMART		HOLE PUNCH, PENCILS	*8.33*			
6-10-310-00-1760-0610-000-3130-00			BMHS MOD NEEDS SUPPLIES	8.33	C	Computer	
			Total Check:	**8.33**			

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Bank No 50							
5000276227	**09/30/15**	**3632**	**CASSIE DESMONE**				
00286212	VAIL GOLF CLUB		GOLF FEES	*90.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	90.00	C	Computer	
00286213	HAYMAKER GOLF C		GOLF FEES	*175.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	175.00	C	Computer	
			Total Check:	**265.00**			
5000276228	**09/30/15**	**256188**	**SARA CROSS**				
00286256	EDWARDSPOSTOFFI		STAMPS	*210.00*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	210.00	C	Computer	
			Total Check:	**210.00**			
5000276229	**09/30/15**	**205788**	**KIMBERLY NELSON**				
00286236	PARTYLIGHTS.COM		LIGHTS	*179.85*			
6-74-310-00-1900-0890-000-0000-82			BMHS ACT. CLASS OF 2018	179.85	C	Computer	
			Total Check:	**179.85**			
5000276230	**09/30/15**	**227099**	**SUZANNE HEWETT**				
00286259	DABBLE		WORKSHOP	*25.00*			
6-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	25.00	C	Computer	
00286260	BUFFALO EXCHANG		PHOTOGRAPHY PROPS	*122.50*			
6-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	122.50	C	Computer	
			Total Check:	**147.50**			
5000276231	**09/30/15**	**273384**	**AMANDA HAWKINS**				
00286202	WALMART		BASKETS, SHARPENER, PENS	*57.95*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	57.95	C	Computer	
00286202	WALMART		VINEGAR, SALT, TAPE	*45.47*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	45.47	C	Computer	
00286201	FIREMOUNTAINGEM		TORCH, WIRE	*123.30*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	123.30	C	Computer	
00286200	JEWELRYSUPPLY.C		WIRE, PLIERS, SCREEN	*288.38*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	288.38	C	Computer	
00286198	BLICK ART MATER		SPONGES, PENCILS	*179.23*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	179.23	C	Computer	
00286196	AMAZON.COM		BOOKS	*44.59*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	44.59	C	Computer	
00286196	AMAZON.COM		SANDPAPER	*7.78*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	7.78	C	Computer	
00286196	AMAZON.COM		FERRIC CHLORIDE LIQUID	*14.45*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	14.45	C	Computer	
00286197	COLLEGE BOARD		REGISTRATION	*215.00*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	215.00	C	Computer	
00286199	AMAZON.COM		BLOCK, GLOVES, EARPLUGS	*111.13*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	111.13	C	Computer	
00286196	AMAZON.COM		BOOKS	*26.08*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	26.08	C	Computer	
			Total Check:	**1,113.36**			
5000276232	**09/30/15**	**248142**	**ASHLEY WINNEN**				
00286204	DALAI LAMA CONF		REGISTRATION	*50.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276232	**09/30/15**	**248142**	**ASHLEY WINNEN**				
00286204	DALAI LAMA CONF		REGISTRATION	*50.00*			
6-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	50.00	C	Computer	
00286204	DALAI LAMA CONF		REGISTRATION	*50.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	50.00	C	Computer	
			Total Check:	**100.00**			
5000276233	**09/30/15**	**277762**	**TODD SHAHAN**				
00286262	2015 MILEAGE		MILEAGE THROUGH 7/20/15	*25.30*			
6-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	25.30	C	Computer	
00286262	2015 MILEAGE		MILEAGE THROUGH 8/31/15	*82.80*			
6-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	82.80	C	Computer	
			Total Check:	**108.10**			
5000276234	**09/30/15**	**274275**	**SANDRA MUTCHLER**				
00286254	2015 MILEAGE		MILEAGE THROUGH 8/28/15	*20.70*			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	20.70	C	Computer	
00286255	CITY MARKET		JUICE, MUFFINS	*17.07*			
6-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	17.07	C	Computer	
			Total Check:	**37.77**			
5000276235	**09/30/15**	**1233**	**CALVIN AMICHAUX**				
00286210	9/26/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00286211	9/26/15 MILEAGE		VOLLEYBALL OFFICIAL	*25.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	25.00	C	Computer	
			Total Check:	**140.00**			
5000276236	**09/30/15**	**278459**	**DANIELLE CHELETTE**				
00286217	9/24/15 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**			
5000276237	**09/30/15**	**244953**	**BRADLEY CONDO**				
00286208	9/22/15 FEE		SOCCER OFFICIAL	*85.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
			Total Check:	**85.50**			
5000276238	**09/30/15**	**278157**	**MICHAEL GARVEY**				
00286247	9/22/15 FEE		VOLLEYBALL OFFICIAL	*46.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	46.00	C	Computer	
00286248	9/22/15 MILEAGE		VOLLEYBALL OFFICIAL	*25.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer	
00286249	9/26/15 FEE		VOLLEYBALL OFFICIAL	*115.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	115.00	C	Computer	
00286246	9/24/15 MILEAGE		VOLLEYBALL OFFICIAL	*25.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	25.00	C	Computer	
00286250	9/24/15 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:	**326.00**			
5000276239	**09/30/15**	**188654**	**STEVEN GORDON**				
00286258	9/26/15 FEE		SOCCER OFFICIAL	*49.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000276239	**09/30/15**	**188654**	**STEVEN GORDON**				
00286258	9/26/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer	
00286257	9/26/15 MILEAGE		SOCCER OFFICIAL	*28.80*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	28.80	C	Computer	
			Total Check:	**77.80**			
5000276240	**09/30/15**	**261734**	**JEREMY HEISER**				
00286232	9/26/15 FEE		SOCCER OFFICIAL	*49.00*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	49.00	C	Computer	
00286233	9/26/15 MILEAGE		SOCCER OFFICIAL	*36.80*			
6-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	36.80	C	Computer	
			Total Check:	**85.80**			
5000276241	**09/30/15**	**201782**	**LORILE LOESCH**				
00286241	9/26/15 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	
00286240	9/26/15 MILEAGE		VOLLEYBALL OFFICIAL	*74.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	74.00	C	Computer	
			Total Check:	**189.00**			
5000276242	**09/30/15**	**179639**	**KIM MCGAHEY**				
00286234	9/22/15 FEE		SOCCER OFFICIAL	*85.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
00286235	9/22/15 MILEAGE		SOCCER OFFICIAL	*24.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	24.00	C	Computer	
			Total Check:	**109.50**			
5000276243	**09/30/15**	**1324**	**MERLON PUSEY**				
00286243	9/26/15 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	
00286244	9/26/15 MILEAGE		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**			
5000276244	**09/30/15**	**269590**	**JACQUELYN RINDY**				
00286229	9/12/15 FEE		VOLLEYBALL OFFICIAL	*114.00*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	114.00	C	Computer	
00286230	9/12/15 MILEAGE		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:	**139.00**			
5000276245	**09/30/15**	**271373**	**LISA SCHANZER**				
00286239	9/26/15 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**			
5000276246	**09/30/15**	**259497**	**MICHAEL (MICK) WOODWORTH**				
00286245	9/22/15 FEE		SOCCER OFFICIAL	*85.50*			
6-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.50	C	Computer	
			Total Check:	**85.50**			
5000276247	**09/30/15**	**5509**	**XCEL ENERGY, INC.**				
00286263	5336741443		VSSA-ELECTRICTY	*1,485.13*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276247	**09/30/15**	**5509**	**XCEL ENERGY, INC.**				
00286263	5336741443		VSSA-ELECTRICTY	*1,485.13*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	1,485.13	C	Computer	
			Total Check:	**1,485.13**			
5000276248	**09/30/15**	**44547**	**LEWAN & ASSOCIATES, INC.**				
00286238	781732		EVHS B/W EX9015493	*206.64*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	206.64	C	Computer	
00286238	781732		VSSA B/W EX9015496	*43.39*			
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	43.39	C	Computer	
00286238	781732		EVES B/W EX9015666	*182.71*			
6-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	182.71	C	Computer	
00286238	781732		GCMS B/W EX9015726	*97.48*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	97.48	C	Computer	
00286238	781732		HPS B/W EX9015728	*315.64*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	315.64	C	Computer	
00286238	781732		RCHS B/W EX9015735	*35.22*			
6-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	35.22	C	Computer	
00286238	781732		RHES B/W EX9015754	*20.70*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	20.70	C	Computer	
00286238	781732		EBB B/W EX9015780	*13.05*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	13.05	C	Computer	
00286238	781732		3RD STREET B/W EX9015790	*59.20*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	59.20	C	Computer	
00286238	781732		GES B/W EX9015794	*277.75*			
6-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	277.75	C	Computer	
00286238	781732		BCMS B/W EX9015840	*99.58*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	99.58	C	Computer	
00286238	781732		3RD STREET B/W EX9015855	*63.31*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	63.31	C	Computer	
00286238	781732		ANNEX B/W EX9015858	*47.13*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	47.13	C	Computer	
00286238	781732		BCES B/W EX9015862	*166.12*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	166.12	C	Computer	
00286238	781732		EVMS B/W EX9015492	*142.89*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	142.89	C	Computer	
00286238	781732		EVMS B/W EX9015499	*42.66*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	42.66	C	Computer	
00286238	781732		CHAMBERS B/W EX9015818	*34.78*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	34.78	C	Computer	
00286238	781732		BMHS B/W EX9015891	*109.99*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	109.99	C	Computer	
00286238	781732		EVMS B/W EX9015901	*362.78*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	362.78	C	Computer	
00286238	781732		3RD STREET B/W EX9291655	*105.57*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	105.57	C	Computer	

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000276248	**09/30/15**	**44547**	**LEWAN & ASSOCIATES, INC.**				
00286238	781732		RSES B/W MX4134461	*129.01*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	129.01	C	Computer	
00286238	781732		RSES COLOR MX4134461	*458.80*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	458.80	C	Computer	
00286238	781732		RCHS B/W MX4343194	*67.52*			
6-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	67.52	C	Computer	
00286238	781732		RCHS COLOR MX4343194	*154.52*			
6-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	154.52	C	Computer	
00286238	781732		EVES B/W MX4344221	*111.31*			
6-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	111.31	C	Computer	
00286238	781732		EVES COLOR MX4344221	*404.56*			
6-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	404.56	C	Computer	
00286238	781732		BCES B/W MX4344405	*180.50*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	180.50	C	Computer	
00286238	781732		BCES COLOR MX4344405	*925.52*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	925.52	C	Computer	
00286238	781732		EVHS B/W MX4351764	*111.84*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	111.84	C	Computer	
00286238	781732		EVHS COLOR MX4351764	*518.84*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	518.84	C	Computer	
00286238	781732		ANNEX B/W MX4352038	*165.51*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	165.51	C	Computer	
00286238	781732		ANNEX COLOR MX4352038	*1,604.16*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	1,604.16	C	Computer	
00286238	781732		HPS B/W MX4352065	*315.05*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	315.05	C	Computer	
00286238	781732		HPS COLOR MX4352065	*1,215.80*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,215.80	C	Computer	
00286238	781732		GCMS B/W MX4352071	*169.38*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	169.38	C	Computer	
00286238	781732		GCMS COLOR MX4352071	*581.20*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	581.20	C	Computer	
00286238	781732		3RD STREET B/W MX4352082	*25.73*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	25.73	C	Computer	
00286238	781732		3RD STREET COLOR MX4352082	*751.36*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	751.36	C	Computer	
00286238	781732		EES B/W MX4352087	*179.33*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	179.33	C	Computer	
00286238	781732		EES COLOR MX4352087	*580.04*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	580.04	C	Computer	
00286238	781732		RHES B/W MX4352135	*112.47*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	112.47	C	Computer	
00286238	781732		RHES COLOR MX4352135	*698.40*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	698.40	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000276248	**09/30/15**	**44547**	**LEWAN & ASSOCIATES, INC.**				
00286238	781732		RCHS COLOR MX4352144	*196.64*			
6-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	196.64	C	Computer	
00286238	781732		JCES B/W MX4352147	*235.09*			
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	235.09	C	Computer	
00286238	781732		JCES COLOR MX4352147	*1,217.72*			
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	1,217.72	C	Computer	
00286238	781732		GESB/W MX4352162	*173.88*			
6-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	173.88	C	Computer	
00286238	781732		GES COLOR MX4352162	*1,090.52*			
6-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,090.52	C	Computer	
00286238	781732		EVMS B/W MX4352168	*110.48*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	110.48	C	Computer	
00286238	781732		EVMS COLOR MX4352168	*696.44*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	696.44	C	Computer	
00286238	781732		BCMS B/W MX4352185	*139.84*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	139.84	C	Computer	
00286238	781732		BCMS COLOR MX4352185	*502.44*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	502.44	C	Computer	
00286238	781732		VSSA B/W MX4352203	*155.24*			
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	155.24	C	Computer	
00286238	781732		VSSA COLOR MX4352203	*515.64*			
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	515.64	C	Computer	
00286238	781732		AES B/W MX4352212	*92.37*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	92.37	C	Computer	
00286238	781732		AES COLOR MX 4352212	*609.60*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	609.60	C	Computer	
00286238	781732		BMHS COLOR MX4352213	*331.28*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	331.28	C	Computer	
00286238	781732		MAINT B/W MX4352252	*16.08*			
6-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	16.08	C	Computer	
00286238	781732		MAINT COLOR MX4352252	*83.32*			
6-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	83.32	C	Computer	
00286238	781732		RCHS B/W MX4352144	*32.53*			
6-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	32.53	C	Computer	
00286238	781732		BMHS B/W MX4352213	*330.88*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	330.88	C	Computer	
			Total Check:	**18,417.43**			
5000276249	**09/30/15**	**3522**	**HOLY CROSS ENERGY**				
00286222	501352903		0591 MILLER PUMP HOUSE	*478.03*			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	478.03	C	Computer	
			Total Check:	**478.03**			
5000276250	**09/30/15**	**3522**	**HOLY CROSS ENERGY**				
00286224	503033101		BATTLE MOUNTAIN HIGH	*9,908.28*			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	9,908.28	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							
5000276250	**09/30/15**	**3522**	**HOLY CROSS ENERGY**				
00286223	502758900		BATTLE MOUNTAIN HIGH-FIELD	*591.69*			
6-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	591.69	C	Computer	
00286225	500021103		BERRY CREEK MIDDLE	*4,033.93*			
6-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	4,033.93	C	Computer	
			Total Check:	**14,533.90**			
5000276251	**09/30/15**	**3522**	**HOLY CROSS ENERGY**				
00286228	503053900		JUNE CREEK ELEMENTARY	*2,589.14*			
6-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,589.14	C	Computer	
00286226	340002901		RED SANDSTONE ELEMENTARY	*1,925.51*			
6-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,925.51	C	Computer	
00286227	503006501		RED CANYON HIGH-EDWARDS	*333.35*			
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	333.35	C	Computer	
			Total Check:	**4,848.00**			
5000276252	**09/30/15**	**85154**	**ANTHEM LIFE**				
00286203	PREMIUMS		PREMIUMS FOR 9/15	*821.16*			
6-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	821.16	C	Computer	
			Total Check:	**821.16**			
5000276253	**09/30/15**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**				
00286219	DUES		ECEA DUES FOR 9/15	*7,878.91*			
6-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	7,878.91	C	Computer	
			Total Check:	**7,878.91**			
			Total Bank:	**1,193,164.90**			

Total Computer Checks (Including Voids)	**1,193,164.90**
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	**-25,937.20**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,193,164.90**
Number of Checks:	**676**