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							
5000275143	**08/06/15**	**248355**	**LEMUEL MONTOYA**				
00283869	KI		FURNITURE	*145.00*			
6-10-120-00-2625-0610-000-0000-10			BCES SCHOOL CUST SUPPLIES	145.00	C	Computer	
			Total Check:	**145.00**			
5000275144	**08/06/15**	**267430**	**KRISTINA PATTERSON**				
00283868	AVON POST OFFIC		STAMPS	*84.00*			
6-10-501-00-2410-0533-000-0000-00			HPS POSTAGE	84.00	C	Computer	
			Total Check:	**84.00**			
5000275145	**08/06/15**	**120537**	**SHANNON GRANT**				
00283887	EINSTEIN BROS		BREAKFAST FOR 5-7/24/15	*32.54*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	32.54	C	Computer	
00283886	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*126.50*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	126.50	C	Computer	
00283885	BLUE BEAR CAFE		BREAKFAST FOR 1-7/24/15	*5.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	5.00	C	Computer	
00283884	HYATT REGENCY		LUNCH FOR 5-7/24/15	*84.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	84.00	C	Computer	
00283884	HYATT REGENCY		PARKING	*100.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	100.00	C	Computer	
			Total Check:	**348.04**			
5000275146	**08/06/15**	**214876**	**WANITA KIRWAN**				
00283889	WALMART		SUPPLIES	*38.97*			
6-10-230-00-0020-0610-000-0000-24			BCMS COUNSELOR/ KIRWAN	38.97	C	Computer	
			Total Check:	**38.97**			
5000275147	**08/06/15**	**163597**	**RON BEARD**				
00283882	HYATT REGENCY		PARKING	*60.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	60.00	C	Computer	
00283883	BURGER WORKS		LUNCH FOR 1-7/23/15	*11.17*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.17	C	Computer	
			Total Check:	**71.17**			
5000275148	**08/06/15**	**2806**	**NICOLE DEWELL**				
00283873	2015 MILEAGE		MILEAGE THROUGH 7/24/15	*144.90*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	144.90	C	Computer	
00283872	HYATT REGENCY		PARKING	*58.80*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	58.80	C	Computer	
00283874	HYATT REGENCY		DINNER FOR 1-7/21/15	*16.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	16.00	C	Computer	
00283875	PLANET SUB		LUNCH FOR 3-7/22/15	*20.35*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	20.35	C	Computer	
00283876	HYATT REGENCY		BREAKFAST FOR 1-7/23/15	*6.75*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	6.75	C	Computer	
00283879	MODMARKET		LUNCH FOR 1-7/24/15	*13.25*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	13.25	C	Computer	
00283880	EINSTEIN BROS		BREAKFAST FOR 1-7/24/15	*4.79*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	4.79	C	Computer	
00283878	CITY O CITY		DINNER FOR 1-7/23/15	*31.00*			

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Bank No 50							
5000275148	**08/06/15**	**2806**	**NICOLE DEWELL**				
00283878	CITY O CITY		DINNER FOR 1-7/23/15	*31.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	31.00	C	Computer	
00283877	MAD GREENS		LUNCH FOR 1-7/23/15	*11.09*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.09	C	Computer	
			Total Check:	**306.93**			
5000275149	**08/06/15**	**260312**	**GREG DOAN**				
00283864	2015 MILEAGE		MILEAGE THROUGH 7/24/15	*154.10*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	154.10	C	Computer	
00283863	PLANET SUB		LUNCH FOR 1-7/23/15	*8.88*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	8.88	C	Computer	
00283862	CHIPOTLE		LUNCH FOR 1-7/24/15	*13.90*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	13.90	C	Computer	
00283865	HYATT REGENCY		BREAKFAST FOR 1-7/24/15	*3.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	3.00	C	Computer	
			Total Check:	**179.88**			
5000275150	**08/06/15**	**114324**	**MELANIE MCMICHAEL**				
00283871	2015 MILEAGE		MILEAGE THROUGH 7/16/15	*89.13*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	89.13	C	Computer	
			Total Check:	**89.13**			
5000275151	**08/06/15**	**126993**	**LLOYDA MALLOW**				
00283870	DOLLAR TREE STO		SUPPLIES	*17.00*			
6-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	17.00	C	Computer	
00283870	DOLLAR TREE STO		PBIS	*23.00*			
6-25-720-00-2700-0800-000-0000-00			TRANSPORTATION PBIS	23.00	C	Computer	
			Total Check:	**40.00**			
5000275152	**08/06/15**	**199532**	**ADELE WILSON**				
00283861	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*37.62*			
6-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	37.62	C	Computer	
00283860	COSTCO		TEXTURE MAT	*19.49*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	19.49	C	Computer	
			Total Check:	**57.11**			
5000275153	**08/06/15**	**126608**	**TIFFANY MYERS**				
00283888	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*137.49*			
6-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	137.49	C	Computer	
			Total Check:	**137.49**			
5000275154	**08/06/15**	**172065**	**JULIE GOLDBERG**				
00283867	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*269.10*			
6-10-625-00-2231-0583-000-3130-01			ASST DIR MILEAGE	269.10	C	Computer	
			Total Check:	**269.10**			
5000275155	**08/06/15**	**187666**	**INCONTACT**				
00283866	33233		RED SANDSTONE	*11.88*			
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	11.88	C	Computer	
00283866	33233		BATTLE MOUNTAIN HIGH	*8.91*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	8.91	C	Computer	
00283866	33233		DISTRICT OFFICE	*74.25*			

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Bank No 50							
5000275155	**08/06/15**	**187666**	**INCONTACT**				
00283866	33233		DISTRICT OFFICE	*74.25*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	74.25	C	Computer	
00283866	33233		EAST BUS BARN	*11.88*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	11.88	C	Computer	
00283866	33233		EDWARDS ELEMENTARY	*23.76*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	23.76	C	Computer	
00283866	33233		VAIL SKI & SNOWBOARD	*11.88*			
6-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	11.88	C	Computer	
00283866	33233		EAGLE VALLEY ELEMENTARY	*20.79*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	20.79	C	Computer	
00283866	33233		GYPSUM ELEMENTARY	*8.91*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	8.91	C	Computer	
			Total Check:	**172.26**			
5000275156	**08/06/15**	**251488**	**RICOH USA, INC.**				
00283881	5036997658		C86029932 VSSA	*366.56*			
6-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	366.56	C	Computer	
			Total Check:	**366.56**			
5000275157	**08/07/15**	**235075**	**AMERICAN EXPRESS**				
00283935	028247	82417	BLANKET PO FOR AMERICAN EXPRESS CHARG	*472.78*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	472.78	C	Computer	
			Total Check:	**472.78**			
5000275158	**08/07/15**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**				
00283929	125217	82274	EMPLOYEE ASSISTANCE PLAN BLANKET PO 1	*1,155.98*			
6-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer	
			Total Check:	**1,155.98**			
5000275159	**08/07/15**	**1676**	**ALSCO**				
00283933	LGRA1655528	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
00283931	LGRA1658536	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
00283934	LGRA1646547	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
00283932	LGRA1656987	82361	2015-2016 BLANKET PURCHSE ORDER	*55.27*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
			Total Check:	**464.77**			
5000275160	**08/07/15**	**182206**	**ALPINE ACHIEVEMENT SYSTEMS, INC.**				
00283930	1611745	82574	ALPINE ACHIEVEMENT ANUAL BASE 15-16 (	*44,162.40*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	44,162.40	C	Computer	
			Total Check:	**44,162.40**			
5000275161	**08/07/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00283948	0153836IN	82366	2015-2016 BLANKET PURCHASE ORDER	*284.91*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	284.91	C	Computer	
00283947	0153796IN	82366	2015-2016 BLANKET PURCHASE ORDER	*40.42*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.42	C	Computer	
00283944	0153753IN	82366	2015-2016 BLANKET PURCHASE ORDER	*221.65*			

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Bank No 50							
5000275161	**08/07/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00283944	0153753IN	82366	2015-2016 BLANKET PURCHASE ORDER	*221.65*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	221.65	C	Computer	
00283949	0153837IN	82366	2015-2016 BLANKET PURCHASE ORDER	*639.94*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	639.94	C	Computer	
00283950	0153888IN	82366	2015-2016 BLANKET PURCHASE ORDER	*130.85*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	130.85	C	Computer	
00283946	0153954IN	82366	2015-2016 BLANKET PURCHASE ORDER	*170.88*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	170.88	C	Computer	
00283945	0153900IN	82366	2015-2016 BLANKET PURCHASE ORDER	*37.05*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	37.05	C	Computer	
			Total Check:	**1,525.70**			
5000275162	**08/07/15**	**111937**	**CERTIFIED LABORATORIES**				
00283937	1974969	82719	INVOICE 1974969	*183.17*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	183.17	C	Computer	
			Total Check:	**183.17**			
5000275163	**08/07/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00283941	29784	82107	CHILD CARE LICENSE CONTINUATION	*77.00*			
6-10-501-00-2410-0810-000-0000-00			HPS ADMIN DUES AND FEES	77.00	C	Computer	
			Total Check:	**77.00**			
5000275164	**08/07/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00283942	1041516	81973	EVYS 2015-16 PARTICIPATION FEES AN SE	*3,386.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	3,386.00	C	Computer	
00283942	1041516	81973	CADA DUES	*45.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	45.00	C	Computer	
			Total Check:	**3,431.00**			
5000275165	**08/07/15**	**145173**	**COLORADO SCHOOL FINANCE PROJECT**				
00283943	08072015_18	82222	2015-16 District Membership	*1,409.73*			
6-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	1,409.73	C	Computer	
			Total Check:	**1,409.73**			
5000275166	**08/07/15**	**277479**	**KRISTEN CLAY**				
00283979	JULY2015	82704	PROPERTY FILE SCANNING FOR BUSINESS S	*590.00*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	590.00	C	Computer	
			Total Check:	**590.00**			
5000275167	**08/07/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00283940	132853	82360	2015-2016 BLANKET PURCHASE ORDER	*3,835.82*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,835.82	C	Computer	
00283939	132979	82360	2015-2016 BLANKET PURCHASE ORDER	*2,351.72*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,351.72	C	Computer	
00283938	132867	82360	2015-2016 BLANKET PURCHASE ORDER	*921.00*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	921.00	C	Computer	
			Total Check:	**7,108.54**			
5000275168	**08/07/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00283936	055462	82550	Dish Soap	*6.85*			
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	6.85	C	Computer	
			Total Check:	**6.85**			

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5000275169	**08/07/15**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**				
00283951	5711	82703	MSPIP GRANT DIRECTOR & ANALYST - JULY	*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**			
5000275170	**08/07/15**	**50466**	**DIAMOND ADVANTAGE**				
00283953	AW45019	82711	INVOICE 1520300941000000 BODY WORK #1	*2,484.79*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,484.79	C	Computer	
			Total Check:	**2,484.79**			
5000275171	**08/07/15**	**238074**	**DIVINE COACHES, INC.**				
00283955	19135	82712	#174 BODY WORK JOB NUMBER 19135	*5,162.50*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	5,162.50	C	Computer	
00283954	19140	82716	INVOICE 19140 BODY WORK TO 176, 175,	*5,480.00*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	5,480.00	C	Computer	
			Total Check:	**10,642.50**			
5000275172	**08/07/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00283958	01190011	82365	2015-2016 BLANKET PURCHASE ORDER	*272.31*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	272.31	C	Computer	
00283957	01189972	82365	2015-2016 BLANKET PURCHASE ORDER	*269.56*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	269.56	C	Computer	
00283962	0119985	82365	2015-2016 BLANKET PURCHASE ORDER	*1,139.50*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,139.50	C	Computer	
00283959	01190035	82365	2015-2016 BLANKET PURCHASE ORDER	*56.86*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.86	C	Computer	
00283961	01190486	82365	2015-2016 BLANKET PURCHASE ORDER	*158.06*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	158.06	C	Computer	
00283960	01264384	82365	2015-2016 BLANKET PURCHASE ORDER	*-52.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-52.00	C	Computer	
			Total Check:	**1,844.29**			
5000275173	**08/07/15**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**				
00283963	LC15045	82467	LA COSECHA CONF, HEBERTS, JMARTINEZ,	*3,735.00*			
6-22-626-00-2213-0580-000-4365-00			TITLE III, IMMIGRANT ED WKSHP/CONF/T	3,735.00	C	Computer	
			Total Check:	**3,735.00**			
5000275174	**08/07/15**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**				
00283956	2	82702	NURSE PRACTITIONER - AUGUST PAYROLL	*1,900.00*			
6-22-800-00-2130-0590-000-1027-10			CDPHE FAMILY NURSE PRACTITIONER	1,900.00	C	Computer	
00283956	2	82702	MEDICAL ADMIN - AUGUST PAYROLL	*6,817.16*			
6-22-800-00-2130-0590-000-1027-00			CDPHE MED ADMIN	6,817.16	C	Computer	
00283956	2	82702	PROGRAM DEVELOPER - AUGUST PAYROLL	*7,745.32*			
6-22-800-00-2130-0590-000-1027-03			CDPHE PROGRAM DEVELOPER	7,745.32	C	Computer	
00283956	2	82702	OFFICE MAMANGER - AUGUST PAYROLL	*3,444.80*			
6-22-800-00-2130-0590-000-1027-09			CDPHE MEDICAL RECEPTION/ OFFICE MANA	3,444.80	C	Computer	
00283956	2	82702	DENTAL HYGIENIST/ASSISTANT - AUGUST P	*3,014.20*			
6-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	3,014.20	C	Computer	
00283956	2	82702	BEHAVIORAL HEALTH - AUGUST PAYROLL	*9,695.68*			
6-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	9,695.68	C	Computer	

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Bank No 50							
5000275174	**08/07/15**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**				
			Total Check:	**32,617.16**			
5000275175	**08/07/15**	**73709**	**DELTA HIGH SCHOOL**				
00283952	EAGLEVALLEYHIGH	82595	Panther Softball Invitational 9/18-19	*200.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	200.00	C	Computer	
			Total Check:	**200.00**			
5000275176	**08/07/15**	**179914**	**ESTRELLITA**				
00283967	20721	82568	K-1 PROFFESSIONAL DEVELOPMENT TRAININ	*1,500.00*			
6-10-626-00-2239-0310-000-3140-00			ELL CONSULTANTS	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275177	**08/07/15**	**265454**	**EZ FLEX, LLC**				
00283968	25315	82187	Wrestling Mats	*12,492.00*			
6-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	12,492.00	C	Computer	
			Total Check:	**12,492.00**			
5000275178	**08/07/15**	**236713**	**EDWARDS ROTARY**				
00283966	1710	82215	2015-16 Annual Membership - Blanket P	*365.00*			
6-10-610-00-2321-0810-000-0000-00			SUPT DUES AND FEES	365.00	C	Computer	
			Total Check:	**365.00**			
5000275179	**08/07/15**	**186392**	**EAGLE RIVER YOUTH COALITION, INC.**				
00283964	088	82517	InteGreat! Strategic Director - Distr	*50,000.00*			
6-10-622-00-2100-0500-000-0000-00			COMMUNITY COALITION PURCH SVCS	50,000.00	C	Computer	
			Total Check:	**50,000.00**			
5000275180	**08/07/15**	**217557**	**EARLY CHILDHOOD PARTNERS**				
00283965	08072015_41	82551	Family Leadership Training	*1,500.00*			
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275181	**08/07/15**	**194921**	**FERGUSON ENTERPRISES, INC. #109**				
00283969	4580392	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*28.45*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	28.45	C	Computer	
			Total Check:	**28.45**			
5000275182	**08/07/15**	**143375**	**GRAINGER CORPORATION**				
00283971	9799072716	82501	2015-2016 BLANKET PURCHASE ORDER FOR	*364.92*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	364.92	C	Computer	
			Total Check:	**364.92**			
5000275183	**08/07/15**	**263842**	**HI CRANES, INC.**				
00283973	2753019	82576	25 TON CRANE SERVICES TO SET WATER MO	*125.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	125.00	C	Computer	
00283973	2753019	82576	SET UP/MOVE IN FEE	*125.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	125.00	C	Computer	
			Total Check:	**250.00**			
5000275184	**08/07/15**	**139157**	**HART INTERCIVIC, INC.**				
00283972	062215	82396	Election Forms and supplies	*159.51*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	159.51	C	Computer	
			Total Check:	**159.51**			
5000275185	**08/07/15**	**2726**	**IMPRESSIONS**				
00283976	21895	82715	COLORED PAPER & SUPPLIES FOR WORKROOM	*270.67*			

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							
5000275185	**08/07/15**	**2726**	**IMPRESSIONS**				
00283976	21895	82715	COLORED PAPER & SUPPLIES FOR WORKROOM	*270.67*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	270.67	C	Computer	
00283976	21895	82715	COLORED PAPER & SUPPLIES FOR WORKROOM	*19.67*			
6-10-650-00-2834-0610-000-0000-00			TECH STAFF SERVICES- SHAHAN	19.67	C	Computer	
00283975	21893	82715	SUPPLIES FOR TODD SHAHAN	*19.67*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	19.67	C	Computer	
00283975	21893	82715	SUPPLIES FOR TODD SHAHAN	*1.43*			
6-10-650-00-2834-0610-000-0000-00			TECH STAFF SERVICES- SHAHAN	1.43	C	Computer	
00283974	21919	82728	POST-IT ARROW FLAGS - BRIGHT COLORS	*5.30*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	5.30	C	Computer	
00283974	21919	82728	HIGH YIELD TONER CARTRIDGE	*65.10*			
6-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	65.10	C	Computer	
			Total Check:	**381.84**			
5000275186	**08/07/15**	**260169**	**INTERNATIONAL BACCALAUREATE**				
00283977	10964510	82164	PYP ANNUAL FEE	*8,110.00*			
6-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	8,110.00	C	Computer	
			Total Check:	**8,110.00**			
5000275187	**08/07/15**	**261505**	**LABYRINTH HEALTHCARE GROUP**				
00283980	25271	82275	MONTHLY FEE FOR ADVOCACY SERVICES- JU	*1,697.80*			
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,697.80	C	Computer	
			Total Check:	**1,697.80**			
5000275188	**08/07/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00283981	9303406636	82362	2015-2016 BLANKET PURCHASE ORDER	*604.51*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	604.51	C	Computer	
			Total Check:	**604.51**			
5000275189	**08/07/15**	**268437**	**MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1**				
00283994	08072015_52	82546	MSIPIP SUMMER ACADEMY STIPENDS	*2,862.31*			
6-22-620-00-2213-0321-000-5366-02			MATH/SCIENCE SUMMER ACAD TCHR OUT OF	2,862.31	C	Computer	
00283995	08072015_53	82707	MSPIP TRAVEL AND PER DIEM FOR SUMMER	*1,500.80*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	1,500.80	C	Computer	
			Total Check:	**4,363.11**			
5000275190	**08/07/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00283983	39754J	82364	2015-2016 BLANKET PURCHASE ORDER	*2,145.86*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,145.86	C	Computer	
00283984	39830J	82364	2015-2016 BLANKET PURCHASE ORDER	*898.69*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	898.69	C	Computer	
00283982	39883J	82364	2015-2016 BLANKET PURCHASE ORDER	*55.12*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	55.12	C	Computer	
00283985	39969J	82364	2015-2016 BLANKET PURCHASE ORDER	*85.34*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	85.34	C	Computer	
00283986	39991J	82364	2015-2016 BLANKET PURCHASE ORDER	*865.22*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	865.22	C	Computer	
00283992	40019J	82364	2015-2016 BLANKET PURCHASE ORDER	*40.65*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.65	C	Computer	
00283991	40120J	82364	2015-2016 BLANKET PURCHASE ORDER	*19.76*			

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							
5000275190	**08/07/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00283991	40120J	82364	2015-2016 BLANKET PURCHASE ORDER	*19.76*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.76	C	Computer	
00283990	40129J	82364	2015-2016 BLANKET PURCHASE ORDER	*676.48*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	676.48	C	Computer	
00283989	40166J	82364	2015-2016 BLANKET PURCHASE ORDER	*163.30*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	163.30	C	Computer	
00283988	39689J	82364	2015-2016 BLANKET PURCHASE ORDER	*-1,330.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,330.00	C	Computer	
00283987	40236J	82364	2015-2016 BLANKET PURCHASE ORDER	*196.03*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	196.03	C	Computer	
			Total Check:	**3,816.45**			
5000275191	**08/07/15**	**272680**	**MEADOW GOLD DAIRY**				
00283993	50719225	81909	MILK SUMMER FOOD BLANKET	*110.70*			
6-21-130-00-3120-0631-000-0000-15			AES SUMMER PROGRAM MILK PURCHASES	110.70	C	Computer	
			Total Check:	**110.70**			
5000275192	**08/07/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00284014	2137	82524	Mailing to all employees postage and	*1,056.75*			
6-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	1,056.75	C	Computer	
00284015	2125	82569	FINAL RECURSOS EN ESPANOL PARA MAESTR	*1,721.00*			
6-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	1,721.00	C	Computer	
			Total Check:	**2,777.75**			
5000275193	**08/07/15**	**226823**	**PST ENTERPRISES, INC.**				
00284002	387748	82363	2015-2016 BLANKET PURCHSE ORDER	*112.30*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	112.30	C	Computer	
00284001	388004	82363	2015-2016 BLANKET PURCHSE ORDER	*137.62*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	137.62	C	Computer	
00284003	388093	82363	2015-2016 BLANKET PURCHSE ORDER	*24.47*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.47	C	Computer	
00283997	386636	82363	2015-2016 BLANKET PURCHSE ORDER	*64.70*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.70	C	Computer	
00283998	386752	82363	2015-2016 BLANKET PURCHSE ORDER	*89.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	89.98	C	Computer	
00283999	387237	82363	2015-2016 BLANKET PURCHSE ORDER	*43.84*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.84	C	Computer	
00284000	389311	82363	2015-2016 BLANKET PURCHSE ORDER	*68.03*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.03	C	Computer	
			Total Check:	**540.94**			
5000275194	**08/07/15**	**123668**	**PARC ELITCH GARDENS, LLC**				
00283996	EAGLEVALLEYHIGH	82594	Competitor tickets	*383.88*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	383.88	C	Computer	
00283996	EAGLEVALLEYHIGH	82594	Discount meal deals	*168.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	168.00	C	Computer	
00283996	EAGLEVALLEYHIGH	82594	Discount Parking Pass	*12.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	12.00	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275194	**08/07/15**	**123668**	**PARC ELITCH GARDENS, LLC**				
00283996	EAGLEVALLEYHIGH	82594	Processing Fee	*5.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	5.00	C	Computer	
			Total Check:	**568.88**			
5000275195	**08/07/15**	**251909**	**ROSETTA STONE**				
00284005	8008216	82695	Foundations classes and support servi	*12,084.15*			
6-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	12,084.15	C	Computer	
			Total Check:	**12,084.15**			
5000275196	**08/07/15**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**				
00284004	97812092	82603	football helmets	*559.95*			
6-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	559.95	C	Computer	
			Total Check:	**559.95**			
5000275197	**08/07/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00284006	141550	82578	Binders and Mice	*70.46*			
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	70.46	C	Computer	
00284006	141550	82578	Binders and Mice	*164.41*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	164.41	C	Computer	
00284007	128105	82578	Binders and Mice	*-19.93*			
6-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	-19.93	C	Computer	
00284007	128105	82578	Binders and Mice	*-46.52*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	-46.52	C	Computer	
			Total Check:	**168.42**			
5000275198	**08/07/15**	**257753**	**SCHOOL DATEBOOKS, INC.**				
00284009	s150092846	82077	Student Planners	*1,188.81*			
6-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	1,188.81	C	Computer	
			Total Check:	**1,188.81**			
5000275199	**08/07/15**	**233501**	**GENE SACK**				
00283970	BATTLEMOUNTAINH	82353	First Month rent Chinese	*900.00*			
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	900.00	C	Computer	
00283970	BATTLEMOUNTAINH	82353	Last month rent Chines	*900.00*			
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	900.00	C	Computer	
00283970	BATTLEMOUNTAINH	82353	Hold for July	*500.00*			
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	500.00	C	Computer	
00283970	BATTLEMOUNTAINH	82353	Security deposit	*900.00*			
6-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	900.00	C	Computer	
			Total Check:	**3,200.00**			
5000275200	**08/07/15**	**182591**	**SIGNATURE SIGNS, INC.**				
00284011	09307	82484	School Bus Driver Banners	*1,152.00*			
6-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	1,152.00	C	Computer	
			Total Check:	**1,152.00**			
5000275201	**08/07/15**	**151076**	**SOS OUTREACH**				
00284013	175	82485	Colorado Eagle River Ride Sponsorship	*5,000.00*			
6-10-610-00-2321-0610-000-0000-50			SUPT SPECIAL PROJECTS	5,000.00	C	Computer	
			Total Check:	**5,000.00**			
5000275202	**08/07/15**	**217867**	**SEACLIFF ASSOCIATES, LLC**				
00284010	4103	82577	AUGUST EBOARD MAINTENANCE & WEB-HOSTI	*130.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275202	**08/07/15**	**217867**	**SEACLIFF ASSOCIATES, LLC**				
00284010	4103	82577	AUGUST EBOARD MAINTENANCE & WEB-HOSTI	*130.00*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	130.00	C	Computer	
			Total Check:	**130.00**			
5000275203	**08/07/15**	**250228**	**SKYLINE MECHANICAL, INC.**				
00284012	24350	82565	SERVICE CALL TO CHECK A/C IN DISTRICT	*243.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	243.00	C	Computer	
			Total Check:	**243.00**			
5000275204	**08/07/15**	**163775**	**SCHOLASTIC, INC.**				
00284008	M56204555	82593	action magazine	*148.34*			
6-10-210-00-0080-0640-000-0000-00			EVMS MEDIA SUPPLIES	148.34	C	Computer	
			Total Check:	**148.34**			
5000275205	**08/07/15**	**199494**	**TYLER TECHNOLOGIES, INC.**				
00284016	045137207	82481	EXTENDED SUPPORT RP TRIP TRACKER	*6,683.38*			
6-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	6,683.38	C	Computer	
			Total Check:	**6,683.38**			
5000275206	**08/07/15**	**237337**	**UNIVERSITY OF MICHIGAN**				
00284017	592822	82706	MSPIP LMT ANNUAL FEE 15-16	*500.00*			
6-22-620-00-2239-0650-000-5366-00			MATH/SCIENCE MEETING/SUBSCRIPTION SV	500.00	C	Computer	
			Total Check:	**500.00**			
5000275207	**08/07/15**	**192562**	**US FOODSERVICE, INC.**				
00284018	4544819	81908	FOOD SUMMER FOOD BLANKET	*1,448.04*			
6-21-130-00-3120-0630-000-0000-15			AES SUMMER PROGRAM FOOD PURCHASES	1,448.04	C	Computer	
00284019	4544820	81908	FOOD SUMMER FOOD BLANKET	*201.66*			
6-21-130-00-3120-0630-000-0000-15			AES SUMMER PROGRAM FOOD PURCHASES	201.66	C	Computer	
			Total Check:	**1,649.70**			
5000275208	**08/07/15**	**275638**	**VISUAL REFLECTIONS UNLIMITED**				
00284022	08072015_91	82171	SCHOOL MURAL FOR ENTRY	*2,500.00*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	2,500.00	C	Computer	
			Total Check:	**2,500.00**			
5000275209	**08/07/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00284020	117	82566	Administrative Services for Curriculu	*956.25*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	956.25	C	Computer	
00284021	118	82566	Administrative Services for Curriculu	*962.50*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	962.50	C	Computer	
			Total Check:	**1,918.75**			
5000275210	**08/07/15**	**241067**	**JEFFERY WHITE**				
00283978	641	82705	MSPIP ONSITE PROFESSIONAL DEVELOPMENT	*6,000.00*			
6-22-620-00-2213-0320-000-5366-06			MATH/SCIENCE GRANT PHOCUSED ON LEARN	6,000.00	C	Computer	
			Total Check:	**6,000.00**			
5000275211	**08/13/15**	**273015**	**CARLA CAMINO**				
00284030	TUESDAY MORNING		SUPPLIES	*30.95*			
6-10-130-00-0010-0610-000-0000-52			AES SUPPLY CAMINO/ KINDER	30.95	C	Computer	
00284031	WALMART		RIBBON, MAGNETS, FABRIC	*33.67*			
6-10-130-00-0010-0610-000-0000-52			AES SUPPLY CAMINO/ KINDER	33.67	C	Computer	
			Total Check:	**64.62**			

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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							
5000275212	**08/13/15**	**165735**	**DANA HARRISON**				
00284033	2015 MILEAGE		MILEAGE THROUGH 7/11/15	*134.55*			
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	134.55	C	Computer	
00284034	BLENZ COFFEE		BREAKFAST FOR 1-7/10/15	*4.94*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	4.94	C	Computer	
00284032	FIERY		LUNCH FOR 1-7/9/15	*8.14*			
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	8.14	C	Computer	
			Total Check:	**147.63**			
5000275213	**08/13/15**	**220841**	**TRACY TEETAERT**				
00284073	2013 MILEAGE		MILEAGE THROUGH 2/13/13	*157.35*			
6-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	157.35	C	Computer	
00284072	OLD CHICAGO		DINNER FOR 1-2/13/13	*17.45*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	17.45	C	Computer	
			Total Check:	**174.80**			
5000275214	**08/13/15**	**277738**	**MEAGAN BRIDGES**				
00284052	WALMART		BINDER CLIPS, BOXES	*53.20*			
6-10-160-00-0010-0610-000-0000-16			GES BRIDGES/5	53.20	C	Computer	
00284052	WALMART		BOXES, BAGS, SUPPLIES	*102.23*			
6-10-160-00-0010-0610-000-0000-16			GES BRIDGES/5	102.23	C	Computer	
			Total Check:	**155.43**			
5000275215	**08/13/15**	**128465**	**MARY BERNHARDT**				
00284049	BANKS SCHOOL SU		PLAN BOOK	*13.99*			
6-10-160-00-0010-0610-000-0000-12			GES BERNHARDT/2	13.99	C	Computer	
00284050	OFFICE DEPOT		TAPE, PENCIL SHARPENER	*56.98*			
6-10-160-00-0010-0610-000-0000-12			GES BERNHARDT/2	56.98	C	Computer	
			Total Check:	**70.97**			
5000275216	**08/13/15**	**268488**	**KATIE SMITH**				
00284041	2015 MILEAGE		MILEAGE THROUGH 7/17/15	*60.38*			
6-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	60.38	C	Computer	
00284042	WALMART		FRAMES	*16.92*			
6-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	16.92	C	Computer	
00284043	AMAZON.COM		BOOK	*18.98*			
6-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	18.98	C	Computer	
			Total Check:	**96.28**			
5000275217	**08/13/15**	**258962**	**AMY VANWEL**				
00284024	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275218	**08/13/15**	**269573**	**MIGUEL SALINAS**				
00284054	COLORADO MESA U		TUITION REIMBURSEMENT	*1,500.00*			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275219	**08/13/15**	**264792**	**THOMAS LAFRAMBOISE**				
00284069	CHSCA		MEMBERSHIP	*70.00*			
6-10-320-00-1800-0810-000-0000-00			EVHS ATHLETIC DUES AND FEES	70.00	C	Computer	
00284069	CHSCA		CLINIC	*30.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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5000275219	**08/13/15**	**264792**	**THOMAS LAFRAMBOISE**				
00284069	CHSCA		CLINIC	*30.00*			
6-10-320-00-1800-0810-000-0000-00			EVHS ATHLETIC DUES AND FEES	30.00	C	Computer	
			Total Check:	**100.00**			
5000275220	**08/13/15**	**260312**	**GREG DOAN**				
00284038	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*220.80*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	220.80	C	Computer	
			Total Check:	**220.80**			
5000275221	**08/13/15**	**225797**	**KELLY KIENZLE**				
00284047	2015 MILEAGE		MILEAGE THROUGH 7/24/15	*144.90*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	144.90	C	Computer	
00284046	UNKNOWN VENDOR		BREAKFAST FOR 1-7/24/15	*8.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	8.00	C	Computer	
00284045	5280 BURGER BAR		DINNER FOR 2-7/23/15	*42.25*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	42.25	C	Computer	
00284044	WHOLE FOODS		LUNCH FOR 1-7/24/15	*19.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer	
			Total Check:	**214.15**			
5000275222	**08/13/15**	**164879**	**TROY DUDLEY**				
00284074	2015 MILEAGE		MILEAGE THROUGH 8/10/15	*144.90*			
6-22-390-00-2120-0580-000-3192-00			RCHS SCC GRANT WKSHP/CONF/TRAVEL	144.90	C	Computer	
			Total Check:	**144.90**			
5000275223	**08/13/15**	**223778**	**GARY FAGAN**				
00284037	2015 MILEAGE		MILEAGE THROUGH 6/30/15	*124.20*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	124.20	C	Computer	
00284037	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*154.10*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	154.10	C	Computer	
			Total Check:	**278.30**			
5000275224	**08/13/15**	**130893**	**BARBARA ROMERSHEUSER**				
00284026	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*479.55*			
6-10-650-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE	479.55	C	Computer	
00284026	2015 MILEAGE		MILEAGE THROUGH 6/30/15	*653.20*			
6-10-650-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE	653.20	C	Computer	
			Total Check:	**1,132.75**			
5000275225	**08/13/15**	**114324**	**MELANIE MCMICHAEL**				
00284053	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275226	**08/13/15**	**214574**	**TIRZA TARANGO**				
00284070	PETTY CASH		CORKY'S LAUNDRY	*8.50*			
6-25-720-00-0000-8103-000-0000-00			TRANSPORTATION PETTY CASH	8.50	C	Computer	
			Total Check:	**8.50**			
5000275227	**08/13/15**	**268526**	**BRIAN BRUGGER**				
00284027	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*109.25*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	109.25	C	Computer	
00284029	EDDYLINE		LUNCH FOR 1-7/29/15	*19.00*			

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5000275227	**08/13/15**	**268526**	**BRIAN BRUGGER**				
00284029	EDDYLINE		LUNCH FOR 1-7/29/15	*19.00*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	19.00	C	Computer	
00284028	SUBWAY		LUNCH FOR 1-7/27/15	*8.25*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	8.25	C	Computer	
			Total Check:	**136.50**			
5000275228	**08/13/15**	**139211**	**RAY EDEL**				
00284055	CASH BANKS		START-UP BANKS	*1,400.00*			
6-21-310-00-0000-1625-000-0000-00			BMHS A LA CARTE	1,400.00	C	Computer	
			Total Check:	**1,400.00**			
5000275229	**08/13/15**	**198706**	**DIANA SCOTT**				
00284035	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
00284036	THREE RIVERS RE		LUNCH FOR 1-7/27/15	*19.00*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	19.00	C	Computer	
			Total Check:	**237.50**			
5000275230	**08/13/15**	**273724**	**JANINE FACKLER**				
00284039	CITY MARKET		WATER, CANDY, SNACKS	*13.13*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	13.13	C	Computer	
00284039	CITY MARKET		WATER, CANDY, SNACKS	*5.62*			
6-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	5.62	C	Computer	
			Total Check:	**18.75**			
5000275231	**08/13/15**	**201936**	**TRACI WODLINGER**				
00284071	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275232	**08/13/15**	**121177**	**MARY ANN STAVNEY**				
00284048	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275233	**08/13/15**	**2425**	**ANNE HECKMAN**				
00284025	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275234	**08/13/15**	**274275**	**SANDRA MUTCHLER**				
00284068	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275235	**08/13/15**	**184241**	**JENNIFER MARTINEZ**				
00284040	2015 MILEAGE		MILEAGE THROUGH 7/27/29	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275236	**08/13/15**	**268887**	**ROBIN MADISON**				
00284065	OLD CHICAGO		LUNCH FOR 1-8/5/15	*8.56*			
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	8.56	C	Computer	
00284064	VALLEY TAP HOUS		DINNER FOR 1-8/5/15	*4.18*			

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5000275236	**08/13/15**	**268887**	**ROBIN MADISON**			
00284064			VALLEY TAP HOUS — DINNER FOR 1-8/5/15	*4.18*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	4.18	C	Computer
00284063			APPLE VALLEY PO — SHIPPING	*43.50*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	43.50	C	Computer
00284066			CULVER'S — DINNER FOR 8/2/15	*7.80*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	7.80	C	Computer
00284062			PANERA BREAD — LUNCH FOR 1-8/3/15	*9.20*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	9.20	C	Computer
00284061			VIVO — DINNER FOR 1-8/3/15	*18.10*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	18.10	C	Computer
00284060			WHICH WICH — LUNCH FOR 1-8/4/15	*10.44*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	10.44	C	Computer
00284056			BUFFALO WILD WI — DINNER FOR 1-8/4/15	*9.09*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	9.09	C	Computer
00284057			GRANDSTAY HOTEL — LODGING	*440.08*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	440.08	C	Computer
00284058			UNITED AIRLINES — BAGGAGE FEE	*25.00*		
			6-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	25.00	C	Computer
00284059			WALMART — PLASTIC TUBS	*48.40*		
			6-22-800-00-2100-0610-000-1037-00 BESSIE MINOR SUPPLIES	48.40	C	Computer
			Total Check:	**624.35**		
5000275237	**08/13/15**	**269913**	**MARY WILLIAMS**			
00284051			2015 MILEAGE — MILEAGE THROUGH 7/29/15	*218.50*		
			6-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	218.50	C	Computer
			Total Check:	**218.50**		
5000275238	**08/13/15**	**199532**	**ADELE WILSON**			
00284023			EDDYLINE — LUNCH FOR 1-7/29/15	*15.03*		
			6-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	15.03	C	Computer
			Total Check:	**15.03**		
5000275239	**08/13/15**	**277746**	**SANDRA MACIAS MARQUEZ**			
00284067			GRAND CANYON UN — TUITION REIMBURSEMENT	*250.00*		
			6-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	250.00	C	Computer
00284067			GRAND CANYON UN — TUITION REIMBURSEMENT	*1,000.00*		
			6-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,000.00	C	Computer
			Total Check:	**1,250.00**		
5000275240	**08/14/15**	**145084**	**HEIDI HANSSEN**			
00284092			2015 MILEAGE — MILEAGE THROUGH 7/27/15	*218.50*		
			6-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	218.50	C	Computer
00284093			UNKNOWN VENDOR — LUNCH FOR 1-7/27/15	*8.00*		
			6-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	8.00	C	Computer
			Total Check:	**226.50**		
5000275241	**08/14/15**	**238635**	**TORREY KADDATZ**			
00284122			CLARK'S MARKET — LUNCH FOR 2-7/27/15	*15.96*		
			6-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	15.96	C	Computer

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5000275241	**08/14/15**	**238635**	**TORREY KADDATZ**				
			Total Check:	**15.96**			
5000275242	**08/14/15**	**277762**	**TODD SHAHAN**				
00284120	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
00284121	EDDYLINE		LUNCH FOR 1-7/29/15	*15.24*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	15.24	C	Computer	
			Total Check:	**233.74**			
5000275243	**08/14/15**	**269573**	**MIGUEL SALINAS**				
00284102	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*134.55*			
6-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	134.55	C	Computer	
00284103	CHERRY CREEK AP		REGISTRATION	*700.00*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	700.00	C	Computer	
			Total Check:	**834.55**			
5000275244	**08/14/15**	**167703**	**AM GAS MARKETING CORPORATION**				
00284077	718603		EAGLE VALLEY ELEMENTARY	*714.60*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	714.60	C	Computer	
00284078	718602		EAGLE VALLEY HIGH	*1,237.65*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,237.65	C	Computer	
00284079	39878		EAGLE VALLEY HIGH	*479.44*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	479.44	C	Computer	
00284080	718604		BERRY CREEK MIDDLE	*848.76*			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	848.76	C	Computer	
00284081	717011		BATTLE MOUNTAIN HIGH	*1,790.89*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,790.89	C	Computer	
			Total Check:	**5,071.34**			
5000275245	**08/14/15**	**2488**	**TOWN OF EAGLE**				
00284126	10150 W/S		EAGLE VALLEY ELEMENTARY	*2,378.01*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	2,378.01	C	Computer	
00284127	10550 W/S		EAGLE VALLEY ELEMENTARY	*467.61*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	467.61	C	Computer	
00284128	11650 W/S		EAGLE VALLEY ELEMENTARY	*32.01*			
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	32.01	C	Computer	
00284129	77000 W/S		BRUSH CREEK ELEMENTARY	*54.40*			
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	54.40	C	Computer	
00284130	77050 W/S		BRUSH CREEK ELEMENTARY	*80.41*			
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	80.41	C	Computer	
00284131	16000 W/S		EAGLE VALLEY MIDDLE	*1,919.61*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,919.61	C	Computer	
00284132	16050 W/S		EAGLE VALLEY MIDDLE	*3,342.00*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	3,342.00	C	Computer	
00284133	80800 W/S		EAGLE VALLEY MIDDLE	*467.61*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	467.61	C	Computer	
00284134	80850 W/S		EAGLE VALLEY MIDDLE	*32.01*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	32.01	C	Computer	

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5000275245	**08/14/15**	**2488**	**TOWN OF EAGLE**				
00284135	13850 W/S		3RD STREET	*419.21*			
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	419.21	C	Computer	
00284125	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	
00284124	118350 W/S		SOCCER FIELD-HIGH	*1,236.00*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,236.00	C	Computer	
00284123	118300 W/S		SOCCER FIELD-LOW	*1,298.01*			
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,298.01	C	Computer	
00284136	58001 W/S		948 CHAMBERS AVENUE	*284.81*			
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	284.81	C	Computer	
			Total Check:	**12,140.51**			
5000275246	**08/14/15**	**3328**	**TOWN OF GYPSUM**				
00284148	1106.0		112 PARK STREET-W/S	*65.50*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.50	C	Computer	
00284148	1106.0		112 PARK STREET TRASH	*18.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00284147	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	
00284147	1107.0		114 PARK STREET TRASH	*18.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00284146	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	
00284146	1102.0		149 EAGLE STREET TRASH	*18.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00284145	1103.0		155 EAGLE STREET-W/S	*65.50*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.50	C	Computer	
00284145	1103.0		155 EAGLE STREET TRASH	*18.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00284144	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	
00284144	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	
00284143	1105.0		500 2ND STREET B-W/S	*73.75*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	73.75	C	Computer	
00284137	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	
00284142	1143.0		502 SECOND STREET-W/S	*49.00*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer	
00284142	1143.0		502 SECOND STREET TRASH	*18.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer	
00284141	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	
00284140	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	

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Bank No 50							
5000275246	**08/14/15**	**3328**	**TOWN OF GYPSUM**				
00284139	722.0		GYPSUM ELEMENTARY-W/S	*509.95*			
6-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer	
00284138	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:	**3,083.10**			
5000275247	**08/14/15**	**251488**	**RICOH USA, INC.**				
00284104	5037220878		C86017484 BCMS	*366.54*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017485 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017574 BMHS	*366.54*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017571 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017576 EES	*366.54*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017486 HPS	*366.54*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017573 AES	*366.54*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017572 RSES	*366.54*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017570 GCMS	*366.54*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017483 RHES	*366.54*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86017575 EVMS	*366.54*			
6-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86024859 EVHS	*366.54*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		C86024860 BCES	*366.54*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	366.54	C	Computer	
00284104	5037220878		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**			
5000275248	**08/14/15**	**5509**	**XCEL ENERGY, INC.**				
00284176	5311192662		VSSA-SECURITY	*70.95*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	70.95	C	Computer	
00284174	5310344562		VSSA-SHED	*12.62*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.62	C	Computer	
00284175	5312565767		VSSA-PUMP	*51.74*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	51.74	C	Computer	
00284175	5312565767		VSSA-SHELTER	*14.28*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	14.28	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							
5000275248	**08/14/15**	**5509**	**XCEL ENERGY, INC.**				
00284173	5312282276		EAST BUS BARN	*122.38*			
6-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	122.38	C	Computer	
			Total Check:	**271.97**			
5000275249	**08/14/15**	**151998**	**WASTE MANAGEMENT OF COLORADO**				
00284172	035688725247		179 BROOK TROUT LANE	*14.52*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	14.52	C	Computer	
			Total Check:	**14.52**			
5000275250	**08/14/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00284088	15269200010195		AVON ELEMENTARY	*4,050.53*			
6-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	4,050.53	C	Computer	
00284089	15377600333550		HOMESTAKE PEAK SCHOOL	*3,380.84*			
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,380.84	C	Computer	
00284087	16050000170006		BATTLE MOUNTAIN HIGH	*2,574.52*			
6-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,574.52	C	Computer	
00284086	15339200250009		BERRY CREEK MIDDLE	*641.36*			
6-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	641.36	C	Computer	
00284085	15477600333450		EAST BUS BARN	*219.46*			
6-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	219.46	C	Computer	
00284084	16091200257000		EDWARDS ELEMENTARY	*630.95*			
6-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	630.95	C	Computer	
00284083	20753200250018		JUNE CREEK ELEMENTARY	*1,404.29*			
6-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,404.29	C	Computer	
00284082	17457800333510		HOMESTAKE PEAK SCHOOL	*155.99*			
6-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	155.99	C	Computer	
			Total Check:	**13,057.94**			
5000275251	**08/14/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00284091	17898800883700		RED SANDSTONE ELEMENTARY	*1,324.51*			
6-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,324.51	C	Computer	
00284090	17896400250017		RED CANYON HIGH	*351.46*			
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	351.46	C	Computer	
			Total Check:	**1,675.97**			
5000275252	**08/14/15**	**3522**	**HOLY CROSS ENERGY**				
00284094	500048802		AVON ELEMENTARY	*2,350.18*			
6-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,350.18	C	Computer	
00284095	451016401		HOMESTAKE PEAK	*3,516.14*			
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	3,516.14	C	Computer	
			Total Check:	**5,866.32**			
5000275253	**08/14/15**	**3522**	**HOLY CROSS ENERGY**				
00284096	459106400		HOMESTAKE PEAK	*40.87*			
6-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	40.87	C	Computer	
00284097	500192700		EAGLE VALLEY MIDDLE-ADDITION	*1,733.78*			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,733.78	C	Computer	
			Total Check:	**1,774.65**			
5000275254	**08/14/15**	**3522**	**HOLY CROSS ENERGY**				
00284100	503170000		0750 EAGLE RD EAST BUS	*36.99*			

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							
5000275254	**08/14/15**	**3522**	**HOLY CROSS ENERGY**				
00284100	503170000		0750 EAGLE RD EAST BUS	*36.99*			
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	36.99	C	Computer	
00284099	451016300		BUS STORAGE	*1,084.11*			
6-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,084.11	C	Computer	
00284098	454527700		EDWARDS ELEMENTARY	*1,842.81*			
6-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	1,842.81	C	Computer	
			Total Check:	**2,963.91**			
5000275255	**08/14/15**	**170119**	**SOURCEGAS**				
00284105	621586		B-BATTLE MOUNTAIN HIGH	*-2.83*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	-2.83	C	Computer	
00284106	K717011		BATTLE MOUNTAIN HIGH	*367.36*			
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	367.36	C	Computer	
00284108	K718604		BERRY CREEK MIDDLE	*315.41*			
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	315.41	C	Computer	
00284111	390403		BRUSH CREEK ELEMENTARY	*230.64*			
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	230.64	C	Computer	
00284109	345125		757 E 3RD ST	*191.31*			
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	191.31	C	Computer	
00284110	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*125.68*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	125.68	C	Computer	
00284107	K718603		EAGLE VALLEY ELEMENTARY	*292.65*			
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	292.65	C	Computer	
			Total Check:	**1,520.22**			
5000275256	**08/14/15**	**170119**	**SOURCEGAS**				
00284117	K039878		EAGLE VALLEY HIGH	*292.07*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	292.07	C	Computer	
00284116	K718602		EAGLE VALLEY HIGH	*333.50*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	333.50	C	Computer	
00284114	641862		EDWARDS ELEMENTARY	*123.22*			
6-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	123.22	C	Computer	
00284113	388412		JUNE CREEK ELEMENTARY	*152.28*			
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	152.28	C	Computer	
00284112	635817		RED CANYON HIGH-EDWARDS	*137.73*			
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	137.73	C	Computer	
00284118	615615		RED CANYON HIGH-EAGLE	*61.28*			
6-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	61.28	C	Computer	
00284119	344954		948 CHAMBERS AVENUE	*39.49*			
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	39.49	C	Computer	
00284115	347397		EAGLE VALLEY MIDDLE	*209.66*			
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	209.66	C	Computer	
			Total Check:	**1,349.23**			
5000275257	**08/14/15**	**145408**	**VAIL HONEYWAGON**				
00284162	19194		GYPSUM CREEK MIDDLE	*153.00*			
6-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	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							
5000275257	**08/14/15**	**145408**	**VAIL HONEYWAGON**				
00284154	19195		RED HILL ELEMENTARY	*159.25*			
6-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer	
00284153	19196		EAGLE VALLEY HIGH	*293.50*			
6-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer	
00284152	19197		GYPSUM ELEMENTARY	*161.00*			
6-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer	
00284156	19198		BRUSH CREEK ELEMENTARY	*156.75*			
6-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer	
00284157	19199		EAGLE VALLEY ELEMENTARY	*119.50*			
6-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer	
00284158	19200		EAGLE VALLEY MIDDLE	*239.50*			
6-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer	
00284159	19201		757 EAST THIRD STREET	*216.00*			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer	
00284160	19202		BUILDINGS & GROUNDS	*104.00*			
6-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer	
00284155	19203		948 CHAMBERS AVENUE	*96.00*			
6-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer	
00284161	19204		RED CANYON HIGH-WEST	*1.00*			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C	Computer	
00284150	19205		EDWARDS ELEMENTARY	*154.50*			
6-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer	
00284151	19206		BATTLE MOUNTAIN HIGH	*572.00*			
6-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer	
			Total Check:	**2,426.00**			
5000275258	**08/14/15**	**145408**	**VAIL HONEYWAGON**				
00284163	19207		BERRY CREEK MIDDLE	*166.00*			
6-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer	
00284164	19208		JUNE CREEK ELEMENTARY	*167.00*			
6-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C	Computer	
00284165	19209		RED CANYON HIGH-EAST	*109.00*			
6-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer	
00284166	19210		AVON ELEMENTARY	*237.00*			
6-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C	Computer	
00284167	19211		HOMESTAKE PEAK SCHOOL	*165.00*			
6-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer	
00284168	19212		EAST BUS BARN	*70.00*			
6-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer	
00284169	19213		RED SANDSTONE ELEMENTARY	*85.00*			
6-10-140-00-2620-0421-000-0000-00			RSES TRASH	85.00	C	Computer	
00284170	19214		VAIL SKI & SNOWBOARD ACADEMY	*61.00*			
6-10-340-00-2620-0421-000-0000-00			VSSA TRASH	61.00	C	Computer	
00284171	19215		MALOIT PARK-HOUSING	*200.00*			
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	200.00	C	Computer	

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275258	**08/14/15**	**145408**	**VAIL HONEYWAGON**				
			Total Check:	**1,260.00**			
5000275259	**08/14/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284076	CASE #2015C0300		CYNTHIA HAGGEN	*307.39*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	307.39	C	Computer	
			Total Check:	**307.39**			
5000275260	**08/14/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284075	CASE #2014C0306		PERLA CHAVEZ	*215.71*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	215.71	C	Computer	
			Total Check:	**215.71**			
5000275261	**08/14/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**				
00284101	GROUP #0911210		ANNUITIES	*1,921.27*			
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,921.27	C	Computer	
			Total Check:	**1,921.27**			
5000275262	**08/14/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00284149	1016297197		PRISCILLA SOUZA	*69.64*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	69.64	C	Computer	
			Total Check:	**69.64**			
5000275263	**08/14/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00284190	#22166012		JENNIFER GALLEGOS XX-7437	*291.56*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	291.56	C	Computer	
			Total Check:	**291.56**			
5000275264	**08/14/15**	**276910**	**NEW MEXICO STUDENT LOANS**				
00284241	XX-8701		PRISCILLA SOUZA	*104.45*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	104.45	C	Computer	
			Total Check:	**104.45**			
5000275265	**08/14/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00284271	1000710632		ANDREA STUTZMAN	*181.23*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.23	C	Computer	
			Total Check:	**181.23**			
5000275266	**08/14/15**	**1676**	**ALSCO**				
00284180	LGRA1661627	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	167.74	C	Computer	
00284181	LGRA1659934	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer	
			Total Check:	**236.33**			
5000275267	**08/14/15**	**220183**	**ADVENTURE UNLIMITED RANCHES**				
00284177	08142015_6	82557	BCES 4th grade 100 elk trip deposit	*3,825.00*			
6-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE	3,825.00	C	Computer	
			Total Check:	**3,825.00**			
5000275268	**08/14/15**	**6971**	**AIRGAS INTERMOUNTAIN**				
00284178	9928278687	82741	INVOICE 9928278687	*200.91*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.91	C	Computer	
			Total Check:	**200.91**			
5000275269	**08/14/15**	**27685**	**ALL TRUCK & TRAILER PARTS**				
00284179	1252180179	82737	PARTS ORDERED 8/4/2015 INV 1252180179	*65.76*			

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							
5000275269	**08/14/15**	**27685**	**ALL TRUCK & TRAILER PARTS**				
00284179	1252180179	82737	PARTS ORDERED 8/4/2015 INV 1252180179	*65.76*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.76	C	Computer	
			Total Check:	**65.76**			
5000275270	**08/14/15**	**277177**	**MARY BLAIR**				
00284232	WALMART	82584	FIELDWORK REIMBURSE	*194.34*			
6-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	194.34	C	Computer	
00284232	WALMART	82584	FIELDWORK REIMBURSE	*-77.62*			
6-10-501-00-0018-0610-000-0000-57			HPS 1ST GRADE FIELDWORK	-77.62	C	Computer	
			Total Check:	**116.72**			
5000275271	**08/14/15**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**				
00284182	92111	82758	INVOICE# 92111 COLORADO DATA BASE SUB	*90.00*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	90.00	C	Computer	
			Total Check:	**90.00**			
5000275272	**08/14/15**	**182761**	**BEAVER CREEK CHOPHOUSE & ON THE FLY**				
00284183	08142015_12	82596	Eagle County Principals Meeting 8/4 4	*310.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	310.00	C	Computer	
00284183	08142015_12	82596	Gratuity	*62.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	62.00	C	Computer	
			Total Check:	**372.00**			
5000275273	**08/14/15**	**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	C	Computer	
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	C	Computer	
			Total Check:	**1,500.00**			
5000275274	**08/14/15**	**275700**	**IAN BLACK**				
00284217	LOWE'S	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*1,120.27*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,120.27	C	Computer	
00284221	LOWE'S	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*309.39*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	309.39	C	Computer	
00284219	LOWE'S	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*94.05*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	94.05	C	Computer	
00284218	ACEHARDWARE	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*95.91*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	95.91	C	Computer	
00284217	LOWE'S	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*177.54*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	177.54	C	Computer	
00284217	LOWE'S	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*199.32*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	199.32	C	Computer	
00284220	FERGUSON	82797	MATERIALS FOR 149 EAGLE STREET REMODE	*16.91*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	16.91	C	Computer	
			Total Check:	**2,013.39**			
5000275275	**08/14/15**	**115436**	**BRAUN ASSOCIATES, INC.**				
00284184	9603	82796	PROJECT 9603 LAND USE PLANNING	*3,032.60*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	3,032.60	C	Computer	
			Total Check:	**3,032.60**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275276	**08/14/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284185	058620	82591	Supply Closet Supplies	*863.16*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	863.16	C	Computer	
00284186	111809482624	82591	Membership Renewal	*165.00*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	165.00	C	Computer	
00284186	111809482624	82591	Costco Rebate	*-87.75*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	-87.75	C	Computer	
			Total Check:	**940.41**			
5000275277	**08/14/15**	**277606**	**COLORADO ADVENTURE CENTER**				
00284188	VAILSKISNOWBOAR	82746	High advenutre course	*1,782.00*			
6-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	1,782.00	C	Computer	
			Total Check:	**1,782.00**			
5000275278	**08/14/15**	**4811**	**COLORADO ASSOCIATION OF LIBRARIES**				
00284189	BARBARAROMERSHE	82771	2015 CASL WORKSHOP FOR B.ROMERSHEUSER	*50.00*			
6-10-650-00-2222-0580-000-0000-00			DISTRICT MEDIA WKSHP/CONF/TRAVEL	50.00	C	Computer	
			Total Check:	**50.00**			
5000275279	**08/14/15**	**176834**	**CDW GOVERNMENT, INC.**				
00284187	WX47814	82170	PROJECTORS	*2,178.00*			
6-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	2,178.00	C	Computer	
00284187	WX47814	82170	MOUNTING KIT	*395.68*			
6-10-110-00-0010-0730-000-0000-00			EVE INSTRUCTIONAL EQUIP	395.68	C	Computer	
			Total Check:	**2,573.68**			
5000275280	**08/14/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**				
00284197	145773301	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*524.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	524.80	C	Computer	
00284198	145787301	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*384.48*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	384.48	C	Computer	
			Total Check:	**909.28**			
5000275281	**08/14/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00284195	0153989IN	82366	2015-2016 BLANKET PURCHASE ORDER	*550.20*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	550.20	C	Computer	
00284194	0154037IN	82366	2015-2016 BLANKET PURCHASE ORDER	*551.88*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	551.88	C	Computer	
00284193	0153990IN	82366	2015-2016 BLANKET PURCHASE ORDER	*240.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	240.87	C	Computer	
00284191	0153862IN	82366	2015-2016 BLANKET PURCHASE ORDER	*168.80*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	168.80	C	Computer	
00284192	0154060IN	82366	2015-2016 BLANKET PURCHASE ORDER	*515.57*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	515.57	C	Computer	
00284196	0154095IN	82366	2015-2016 BLANKET PURCHASE ORDER	*96.78*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	96.78	C	Computer	
			Total Check:	**2,124.10**			
5000275282	**08/14/15**	**206059**	**CUMMINS ROCKY MOUNTAIN**				
00284200	95033995	82745	QUICKSERVE ONLINE RENEWAL INVOICE 950	*750.00*			
6-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	750.00	C	Computer	
			Total Check:	**750.00**			

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							
5000275283	**08/14/15**	**95095**	**DOCTORS ON CALL**				
00284203	2336	82513	RENEW DOT PHYSICAL ROBERT O'RILEY	*85.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer	
			Total Check:	**85.00**			
5000275284	**08/14/15**	**95664**	**DISCOUNT SCHOOL SUPPLY**				
00284201	W23159190101	82580	Preschool Instructional Supplies	*380.90*			
6-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	380.90	C	Computer	
00284201	W23159190101	82580	Preschool Instructional Supplies	*163.24*			
6-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	163.24	C	Computer	
			Total Check:	**544.14**			
5000275285	**08/14/15**	**95095**	**DOCTORS ON CALL**				
00284202	2336	82509	NEW HIRE PHYSICAL & DRUG SCREEN ANA P	*135.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer	
			Total Check:	**135.00**			
5000275286	**08/14/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00284205	01192346	82365	2015-2016 BLANKET PURCHASE ORDER	*12.10*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.10	C	Computer	
00284206	01192390	82365	2015-2016 BLANKET PURCHASE ORDER	*110.12*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	110.12	C	Computer	
00284207	01193017	82365	2015-2016 BLANKET PURCHASE ORDER	*583.48*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	583.48	C	Computer	
			Total Check:	**705.70**			
5000275287	**08/14/15**	**95095**	**DOCTORS ON CALL**				
00284204	2336	82521	NEW HIRE TAMMY LEEPER DRUG SCREEN ON	*50.00*			
6-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer	
			Total Check:	**50.00**			
5000275288	**08/14/15**	**257362**	**EAGLE COUNTY CONSERVATION DISTRICT**				
00284208	080688	82729	TRIMEC CLASSIC - 2.5 GAL.	*460.00*			
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	460.00	C	Computer	
00284208	080688	82729	BUCCANEER PLUS - 2.5 GAL.	*120.00*			
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	120.00	C	Computer	
00284208	080688	82729	RANGER PRO - 2.5 GAL.	*120.00*			
6-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	120.00	C	Computer	
			Total Check:	**700.00**			
5000275289	**08/14/15**	**38555**	**EMPLOYERS UNITY, LLC**				
00284210	20007	82739	INVOICE # 20007	*3,166.00*			
6-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	3,166.00	C	Computer	
			Total Check:	**3,166.00**			
5000275290	**08/14/15**	**256587**	**EDGE DOCUMENT SOLUTIONS, LLC**				
00284209	51072	82798	EDGE SOFTWARE LICENSE AGREEMENT FY 15	*975.00*			
6-10-630-00-2510-0650-000-0000-00			BUSINESS SVCS SOFTWARE	975.00	C	Computer	
			Total Check:	**975.00**			
5000275291	**08/14/15**	**275867**	**EVERFI, INC.**				
00284211	355	82800	EVERFI FINANCIAL LITERACY AND VAULT U	*10,000.00*			
6-22-800-00-2100-0500-000-1035-00			EVERFI PURCHASED SERVICES	10,000.00	C	Computer	
			Total Check:	**10,000.00**			

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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							
5000275292	**08/14/15**	**275298**	**REGINA FLORES-DUNDA**				
00284256	1411	82427	CONTRACT SERVICES - JULY - OCTOBER -	*8,000.00*			
6-22-800-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	8,000.00	C	Computer	
			Total Check:	**8,000.00**			
5000275293	**08/14/15**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**				
00284212	JULY2015	82752	PT Services 7.0 District	*309.90*			
6-10-625-00-1791-0320-000-3130-00			CHILD FIND EVALUATOR	309.90	C	Computer	
00284212	JULY2015	82752	PT Services 7.0 District	*127.60*			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	127.60	C	Computer	
00284212	JULY2015	82752	PT Services 17.0 Childfind	*752.60*			
6-10-625-00-1791-0320-000-3130-00			CHILD FIND EVALUATOR	752.60	C	Computer	
00284212	JULY2015	82752	PT Services 17.0 Childfind	*309.90*			
6-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	309.90	C	Computer	
			Total Check:	**1,500.00**			
5000275294	**08/14/15**	**230359**	**HEIDI'S BROOKLYN DELI**				
00284214	522	82801	BREAKFAST SANDWICHES REGISTRAR'S TRAI	*179.60*			
6-10-650-00-2213-0610-000-0000-00			TECH TRAINING SUPPLIES	179.60	C	Computer	
00284215	524	82767	BOX LUNCHES FOR NEW TEACHER TRAINING	*149.85*			
6-10-650-00-2213-0610-000-0000-00			TECH TRAINING SUPPLIES	149.85	C	Computer	
			Total Check:	**329.45**			
5000275295	**08/14/15**	**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	C	Computer	
			Total Check:	**208.00**			
5000275296	**08/14/15**	**271446**	**COURTNEY HAM**				
00284199	ECS73115	82743	Inv. ESS 73115 Literacy based teachin	*585.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	585.00	C	Computer	
			Total Check:	**585.00**			
5000275297	**08/14/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**				
00284222	9328450359	82589	ID BADGES ACCNT #24538 QUOTE#0062660	*525.00*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	525.00	C	Computer	
			Total Check:	**525.00**			
5000275298	**08/14/15**	**2726**	**IMPRESSIONS**				
00284225	21922	82772	SUPPLIES FOR MARTA	*143.20*			
6-10-650-00-2834-0610-000-0000-10			TECH STAFF SERVICES - ELLSWORTH	143.20	C	Computer	
00284224	21831	82777	PENS INVOICE#21831	*15.48*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	15.48	C	Computer	
00284223	21641	82777	PENS INVOICE#21831	*-93.20*			
6-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	-93.20	C	Computer	
			Total Check:	**65.48**			
5000275299	**08/14/15**	**263630**	**INCREDIBLE YEARS, INC.**				
00284226	20396	82548	Supplies for 8/12/15 ECE Training	*562.50*			
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	562.50	C	Computer	
00284226	20396	82548	Supplies for 8/12/15 ECE Training	*1,312.50*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	1,312.50	C	Computer	
			Total Check:	**1,875.00**			

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							
5000275300	**08/14/15**	**163368**	**JOHNSON CONTROLS, INC.**				
00284229	7501447001	82385	UNITARY CONTROLLER - REPAIR & RETURN	*1,653.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,653.00	C	Computer	
00284229	7501447001	82385	UNITARY CONTROLLER - REPAIR & RETURN	*437.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	437.00	C	Computer	
00284229	7501447001	82385	SHIPPING	*149.83*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	149.83	C	Computer	
			Total Check:	**2,239.83**			
5000275301	**08/14/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00284231	9303441181	82362	2015-2016 BLANKET PURCHASE ORDER	*211.43*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	211.43	C	Computer	
00284230	9303443726	82362	2015-2016 BLANKET PURCHASE ORDER	*16.51*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.51	C	Computer	
			Total Check:	**227.94**			
5000275302	**08/14/15**	**274631**	**MITECH TECHNOLOGY**				
00284239	272819	82720	JULY DATA PLAN INVOICE 272819	*534.00*			
6-25-720-00-2710-0430-000-0000-00			TRANSPORTATION RADIO AGREEMENT	534.00	C	Computer	
			Total Check:	**534.00**			
5000275303	**08/14/15**	**230375**	**MCCANDLESS TRUCK CENTER**				
00284237	801800	82783	INVOICE 401800	*317.02*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	317.02	C	Computer	
00284236	40387J	82783	INVOICE 40387J	*180.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	180.98	C	Computer	
00284233	40390J	82783	INVOICE 40390J	*139.43*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	139.43	C	Computer	
00284238	40330J	82783	INVOICE 40330J	*268.09*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	268.09	C	Computer	
00284234	40409J	82783	INVOICE 40409J	*182.03*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	182.03	C	Computer	
00284235	39752J	82364	2015-2016 BLANKET PURCHASE ORDER	*3,193.94*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,193.94	C	Computer	
			Total Check:	**4,281.49**			
5000275304	**08/14/15**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**				
00284240	27763	82511	NOXIOUS WEED CONTROL - $65.00/PER HR.	*330.00*			
6-43-800-00-4200-0300-000-0000-00			WEED CONTROL	330.00	C	Computer	
			Total Check:	**330.00**			
5000275305	**08/14/15**	**272639**	**NOODLE SOUP OF WEINGART DESIGN**				
00284242	133835	82553	Books	*78.90*			
6-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	78.90	C	Computer	
00284242	133835	82553	Books	*184.10*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	184.10	C	Computer	
			Total Check:	**263.00**			
5000275306	**08/14/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00284243	3117	82792	REPLACEMENT OF CONDENSING UNIT & CONV	*2,434.14*			
6-21-800-00-3110-0730-000-0000-00			NUTRITION SERVICES EQUIPMENT	2,434.14	C	Computer	
00284244	49194	82754	REPLACEMENT OF CONDENSATE PUMP, LABOR	*522.72*			

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							
5000275306	**08/14/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00284244	49194	82754	REPLACEMENT OF CONDENSATE PUMP, LABOR	*522.72*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	522.72	C	Computer	
			Total Check:	**2,956.86**			
5000275307	**08/14/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00284269	2132	82380	BUSINESS CARDS FOR BRIAN BRUGGER 1 BO	*19.95*			
6-10-650-00-2834-0610-000-0000-31			TECH STAFF SERVICES - BRUGGER	19.95	C	Computer	
00284268	2132	82408	BUINESS CARDS FOR TODD SHAHAN 100 CAR	*19.95*			
6-10-650-00-2834-0610-000-0000-00			TECH STAFF SERVICES- SHAHAN	19.95	C	Computer	
			Total Check:	**39.90**			
5000275308	**08/14/15**	**99619**	**OFFICEMAX, INC.**				
00284246	269138	82572	OFFICE SUPPLIES PAPER TAPE MARKERS ER	*1,215.07*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	1,215.07	C	Computer	
00284245	140667	82572	OFFICE SUPPLIES PAPER TAPE MARKERS ER	*14.10*			
6-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	14.10	C	Computer	
			Total Check:	**1,229.17**			
5000275309	**08/14/15**	**226823**	**PST ENTERPRISES, INC.**				
00284254	390020	82363	2015-2016 BLANKET PURCHSE ORDER	*172.96*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	172.96	C	Computer	
00284255	390270	82363	2015-2016 BLANKET PURCHSE ORDER	*254.90*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.90	C	Computer	
00284253	390133	82363	2015-2016 BLANKET PURCHSE ORDER	*130.07*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	130.07	C	Computer	
00284252	389231	82363	2015-2016 BLANKET PURCHSE ORDER	*64.20*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.20	C	Computer	
00284251	389518	82363	2015-2016 BLANKET PURCHSE ORDER	*225.22*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	225.22	C	Computer	
			Total Check:	**847.35**			
5000275310	**08/14/15**	**102369**	**PREMIER AGENDAS, INC.**				
00284248	304500061057	82570	2015-16 STUDENT PLANNERS	*2,792.25*			
6-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	2,792.25	C	Computer	
00284250	304500061057	82570	SHIPPING	*193.00*			
6-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	193.00	C	Computer	
00284249	304500062936	82180	HPS 2015-2016 STUDENT PLANNERS	*4,051.00*			
6-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	4,051.00	C	Computer	
			Total Check:	**7,036.25**			
5000275311	**08/14/15**	**277622**	**PAM PETERSON**				
00284247	08142015_83	82747	Refund for st fees	*550.00*			
6-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	550.00	C	Computer	
			Total Check:	**550.00**			
5000275312	**08/14/15**	**218502**	**JANE ROHR**				
00284227	WALMART	82585	8TH GRADE CONTINUATION	*62.79*			
6-74-501-00-1900-0890-000-0000-39			HPS ACT. 8TH GRADE CONTINUATION	62.79	C	Computer	
00284228	SCULLY'S	82585	8TH GRADE CONTINUATION	*236.80*			
6-74-501-00-1900-0890-000-0000-39			HPS ACT. 8TH GRADE CONTINUATION	236.80	C	Computer	
			Total Check:	**299.59**			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275313	**08/14/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00284257	141920	82691	PAPER 8 1/2 X 11 CARTON	*639.80*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	639.80	C	Computer	
00284258	141921	82691	38301 ASTROBRIGHTS MIXED CARTON	*51.76*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	51.76	C	Computer	
00284260	141921	82691	61350 DRY ERASE BLANK 24X36	*23.51*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	23.51	C	Computer	
00284260	141921	82691	FLAGS POSTIT SIGN HERE 1INCH	*6.02*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	6.02	C	Computer	
00284260	141921	82691	56651 POP-UP NOTE 3X3 18PK	*60.27*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	60.27	C	Computer	
00284260	141921	82691	04081 MARKER SHARPIE MED BK	*21.36*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	21.36	C	Computer	
00284260	141921	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	
00284260	141921	82691	33105 MARKER PAINT SHARPIE MED RD	*17.40*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	17.40	C	Computer	
00284260	141921	82691	33106 MARKER PAINT SHARPIE MED BE	*17.40*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	17.40	C	Computer	
00284260	141921	82691	26232 HIGHLIGHTER DESK 4PK ST	*14.84*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	14.84	C	Computer	
00284260	141921	82691	93822 STAPLER FULLSTRIP VERY BK	*36.15*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	36.15	C	Computer	
00284260	141921	82691	62359 SHARPENER PENCIL ELECTRIC BE/GY	*44.71*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	44.71	C	Computer	
00284260	141921	82691	66800 DISPENSER TAPE	*6.42*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	6.42	C	Computer	
00284260	141921	82691	66054 CLIPS PAPER	*3.40*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	3.40	C	Computer	
00284260	141921	82691	90523 PAD EASEL X 4	*79.59*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	79.59	C	Computer	
00284260	141921	82691	78368 25 X 30 ESL PDS PK GRID	*38.94*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	38.94	C	Computer	
00284259	142229	82691	78368 25 X 30 ESL PDS PK GRID	*51.76*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	51.76	C	Computer	
			Total Check:	**1,134.69**			
5000275314	**08/14/15**	**116572**	**SCHOOL MATE**				
00284264	IN000422443	82690	MULTI-COLOR CUSTOM COVER FOLDERS	*672.00*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	672.00	C	Computer	
			Total Check:	**672.00**			
5000275315	**08/14/15**	**257753**	**SCHOOL DATEBOOKS, INC.**				
00284262	S150093886	82722	Student planners	*585.20*			
6-74-230-00-1900-0890-000-0000-04			BCMS ACT PLANNER	585.20	C	Computer	
00284261	S150091468	82688	2015/2016 Create School Planners for	*574.75*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	574.75	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							
5000275315	**08/14/15**	**257753**	**SCHOOL DATEBOOKS, INC.**				
00284263	S150091468	82688	Shipping	*28.74*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	28.74	C	Computer	
			Total Check:	**1,188.69**			
5000275316	**08/14/15**	**79936**	**SNAP ON TOOLS CORPORATION**				
00284265	07211515408	82734	INVOICE 07211515408	*43.50*			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	43.50	C	Computer	
			Total Check:	**43.50**			
5000275317	**08/14/15**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**				
00284267	EAGLEVALLEYHIGH	82689	Keystone Ranch Golf Invite 9-10-15	*125.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer	
			Total Check:	**125.00**			
5000275318	**08/14/15**	**118478**	**STEAM MASTER RESTORATION & CLEANING, LLC**				
00284266	32594	82799	CARPET CLEANING 650 EAGLE RD, BUS BAR	*225.92*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	225.92	C	Computer	
			Total Check:	**225.92**			
5000275319	**08/14/15**	**6807**	**UNITED STATES WELDING, INC.**				
00284270	6418591	82560	LOST K CYLINDERS	*1,009.00*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1,009.00	C	Computer	
00284270	6418591	82560	LOST MED. ACETYLENE CYLINDERS	*837.00*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	837.00	C	Computer	
00284270	6418591	82560	DELIVERY /PICK UP CHARGE	*34.00*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	34.00	C	Computer	
00284270	6418591	82560	LOST 50# C02 CYLINDER	*452.60*			
6-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	452.60	C	Computer	
			Total Check:	**2,332.60**			
5000275320	**08/14/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00284272	119	82790	ADMINISTRATIVE CURRICULUM WRK 7/29-8/	*1,162.50*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,162.50	C	Computer	
			Total Check:	**1,162.50**			
5000275321	**08/20/15**	**239321**	**TIFFANY DOUGHERTY**				
00284357	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
00284356	SONIC		LUNCH FOR 1-7/29/15	*9.28*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	9.28	C	Computer	
			Total Check:	**227.78**			
5000275322	**08/20/15**	**207187**	**ANDREA EMMER**				
00284286	2015 MILEAGE		MILEAGE THROUGH 6/18/15	*209.30*			
6-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	209.30	C	Computer	
			Total Check:	**209.30**			
5000275323	**08/20/15**	**263893**	**NANCY OLSON**				
00284338	UTAH IDAHO COMP.		SUPPLIES	*151.63*			
6-10-120-00-0010-0610-000-0000-05			BCES SUPPLY 1ST OLSON	151.63	C	Computer	
			Total Check:	**151.63**			
5000275324	**08/20/15**	**277835**	**ANNE SCHMIDT**				
00284289	OFFICE DEPOT		SUPPLIES	*195.87*			

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5000275324	**08/20/15**	**277835**	**ANNE SCHMIDT**				
00284289	OFFICE DEPOT		SUPPLIES	*195.87*			
6-10-120-00-0010-0610-000-0000-23			BCES SUPPLY 2ND SCHMIDT	195.87	C	Computer	
			Total Check:	**195.87**			
5000275325	**08/20/15**	**249238**	**KAREN ESPEGREN**				
00284313	AMAZON.COM		BOOK	*16.87*			
6-74-120-00-1900-0890-000-0000-35			BCES ACT GIFTED PROGRAM	16.87	C	Computer	
			Total Check:	**16.87**			
5000275326	**08/20/15**	**264938**	**ROBERT YOUNG**				
00284345	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
00284346	EDDYLINE		LUNCH FOR 1-7/27/15	*19.00*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	19.00	C	Computer	
00284350	LETTUCEHEAD FOO		LUNCH FOR 1-7/29/15	*2.59*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	2.59	C	Computer	
00284348	DUSTY BOOT		LUNCH FOR 6-8/5/15	*114.00*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	114.00	C	Computer	
00284349	ROUTE 6 CAFE		LUNCH FOR 4-7/30/15	*61.70*			
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	61.70	C	Computer	
00284347	WALMART		PUTTY	*6.00*			
6-74-501-00-1900-0890-000-0000-02			HPS ACT ART	6.00	C	Computer	
			Total Check:	**421.79**			
5000275327	**08/20/15**	**215465**	**MATTHEW ABRAMOWITZ**				
00284331	WALMART		NOTEBOOKS, SNACKS	*135.19*			
6-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	135.19	C	Computer	
			Total Check:	**135.19**			
5000275328	**08/20/15**	**265233**	**DESIREE SPINKS**				
00284294	2015 MILEAGE		MILEAGE THROUGH 8/10/15	*47.15*			
6-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	47.15	C	Computer	
			Total Check:	**47.15**			
5000275329	**08/20/15**	**206555**	**KRISTINE SHEARD**				
00284323	WALMART		PAINT, MASKS	*74.61*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	74.61	C	Computer	
00284323	WALMART		PAINT	*27.50*			
6-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	27.50	C	Computer	
			Total Check:	**102.11**			
5000275330	**08/20/15**	**215511**	**ELLA THOMAS**				
00284298	WALMART		NOTEBOOKS, FABRIC, SUPPLIES	*71.35*			
6-10-160-00-0010-0610-000-0000-08			GES THOMAS/3	71.35	C	Computer	
00284298	WALMART		SWEEPER	*29.96*			
6-10-160-00-0010-0610-000-0000-08			GES THOMAS/3	29.96	C	Computer	
00284299	BANKS SCHOOL SU		ORGANIZER	*20.99*			
6-10-160-00-0010-0610-000-0000-08			GES THOMAS/3	20.99	C	Computer	
00284297	ORIENTAL TRADIN		POSTERS, TROPHIES	*20.62*			
6-10-160-00-0010-0610-000-0000-08			GES THOMAS/3	20.62	C	Computer	
			Total Check:	**142.92**			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275331	**08/20/15**	**3211**	**MARK BERNHARDT**				
00284328	WYLACO		CABLE TIES	*14.84*			
6-10-160-00-0010-0610-000-0000-23			GES BERNHARDT/PE	14.84	C	Computer	
00284329	OFFICE DEPOT		PLANNER	*15.18*			
6-10-160-00-0010-0610-000-0000-23			GES BERNHARDT/PE	15.18	C	Computer	
			Total Check:	**30.02**			
5000275332	**08/20/15**	**198846**	**ADRIENNE THOMAS**				
00284281	AMAZON.COM		BOOK	*26.10*			
6-10-170-00-0010-0610-000-0000-23			EES THOMAS	26.10	C	Computer	
00284280	THE TEACHER STO		BOOKS	*28.38*			
6-10-170-00-0010-0610-000-0000-23			EES THOMAS	28.38	C	Computer	
00284279	COPY COPY		LAMINATING	*7.50*			
6-10-170-00-0010-0610-000-0000-23			EES THOMAS	7.50	C	Computer	
00284278	WALMART		SNACKS, CLOTHESPINS	*63.49*			
6-10-170-00-0010-0610-000-0000-23			EES THOMAS	63.49	C	Computer	
00284277	WAYFAIR.COM		MAGAZINE ORGANIZER	*153.89*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	153.89	C	Computer	
			Total Check:	**279.36**			
5000275333	**08/20/15**	**183202**	**TERESA CIERCO**				
00284355	TARGET		DRINKWARE, PENCIL SHARPENER	*63.81*			
6-10-170-00-0010-0610-000-0000-32			EES CIERCO	63.81	C	Computer	
			Total Check:	**63.81**			
5000275334	**08/20/15**	**215171**	**ANGELA ELMBLAD**				
00284288	2015 MILEAGE		MILEAGE THROUGH 6/18/15	*245.18*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	245.18	C	Computer	
			Total Check:	**245.18**			
5000275335	**08/20/15**	**237981**	**MIREYA CANO**				
00284337	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*17.94*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	17.94	C	Computer	
00284337	2015 MILEAGE		MILEAGE THROUGH 6/30/15	*38.12*			
6-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	38.12	C	Computer	
			Total Check:	**56.06**			
5000275336	**08/20/15**	**2331**	**LARA CUNNING**				
00284324	TEACHERS PAY TE		SUPPLIES	*49.86*			
6-10-180-00-0010-0610-000-0000-31			RHES SUPPLY CUNNING	49.86	C	Computer	
00284326	WALMART		SUPPLIES	*15.91*			
6-10-180-00-0010-0610-000-0000-31			RHES SUPPLY CUNNING	15.91	C	Computer	
00284325	LAKESHORE LEARN		CHARTS, ERASERS	*131.36*			
6-10-180-00-0010-0610-000-0000-31			RHES SUPPLY CUNNING	131.36	C	Computer	
00284325	LAKESHORE LEARN		RETURN	*-33.58*			
6-10-180-00-0010-0610-000-0000-31			RHES SUPPLY CUNNING	-33.58	C	Computer	
			Total Check:	**163.55**			
5000275337	**08/20/15**	**264130**	**EUNICE DEGHETTO**				
00284301	WALMART		GLUE, PENCILS, PENS	*30.63*			
6-10-190-00-0620-0610-000-3140-02			JCES DEGHETTO/ ELA	30.63	C	Computer	
00284302	COSTCO		STAFF BREAKFAST	*34.85*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275337	**08/20/15**	**264130**	**EUNICE DEGHETTO**				
00284302	COSTCO		STAFF BREAKFAST	*34.85*			
6-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	34.85	C	Computer	
			Total Check:	**65.48**			
5000275338	**08/20/15**	**271837**	**JAIME KELLOGG**				
00284308	RAMA		DINNER FOR 1-8/3/15	*29.84*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	29.84	C	Computer	
00284310	GRAND HYATT		LUNCH FOR 1-8/3/15	*12.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	12.00	C	Computer	
00284307	MEZE		LUNCH FOR 1-8/4/15	*19.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer	
00284309	OMNI HOTELS		LODGING	*880.44*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	880.44	C	Computer	
00284306	GRAND HYATT		DINNER FOR 1-8/4/15	*38.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	38.00	C	Computer	
			Total Check:	**979.28**			
5000275339	**08/20/15**	**269557**	**KAYLEEN SCHWEITZER**				
00284316	2015 MILEAGE		MILEAGE THROUGH 7/24/15	*120.10*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	120.10	C	Computer	
00284317	ARAMARK		DINNER FOR 1-7/21/15	*5.75*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	5.75	C	Computer	
00284314	TACOS & SALSAS		LUNCH FOR 1-7/22/15	*11.10*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.10	C	Computer	
00284319	SHERATON DENVER		DINNER FOR 1-7/22/15	*25.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	25.00	C	Computer	
00284320	BLUE BEAR CAFE		BREAKFAST FOR 1-7/23/15	*12.65*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	12.65	C	Computer	
00284321	15TH STREET CAF		LUNCH FOR 1-7/23/15	*11.17*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.17	C	Computer	
00284315	HYATT REGENCY		BREAKFAST FOR 1-7/24/15	*8.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	8.00	C	Computer	
00284318	HYATT REGENCY		PARKING	*60.00*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	60.00	C	Computer	
00284322	UNCLE		DINNER FOR 1-7/23/15	*26.40*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	26.40	C	Computer	
			Total Check:	**280.17**			
5000275340	**08/20/15**	**276367**	**HEATHER KELLEY**				
00284305	2015 MILEAGE		MILEAGE THROUGH 8/6/15	*26.45*			
6-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	26.45	C	Computer	
00284304	COSTCO		STAMPS	*341.25*			
6-10-210-00-2410-0533-000-0000-00			EVMS POSTAGE	341.25	C	Computer	
			Total Check:	**367.70**			
5000275341	**08/20/15**	**277843**	**FRANCINE GUSTAFSON**				
00284303	WALMART		WIPES, PENCILS, SUPPLIES	*94.33*			
6-10-230-00-0020-0610-000-0000-06			BCMS 7TH GUSTAFSON	94.33	C	Computer	

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275341	**08/20/15**	**277843**	**FRANCINE GUSTAFSON**				
			Total Check:	**94.33**			
5000275342	**08/20/15**	**120537**	**SHANNON GRANT**				
00284352	EDDYLINE		LUNCH FOR 2-7/27/15	*35.00*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	35.00	C	Computer	
00284351	HOUSE ROCK KITC		LUNCH FOR 2-7/29/15	*37.26*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	37.26	C	Computer	
			Total Check:	**72.26**			
5000275343	**08/20/15**	**145696**	**MELINDA DELIA**				
00284332	2015 MILEAGE		MILEAGE THROUGH 8/17/15	*5.18*			
6-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	5.18	C	Computer	
			Total Check:	**5.18**			
5000275344	**08/20/15**	**271284**	**ERIK GOODLING**				
00284300	CO ADVANCED LIF		CPR CLASS	*30.00*			
6-10-640-00-2830-0500-000-0000-00			CPR CLASS REIMBURSEMENT	30.00	C	Computer	
			Total Check:	**30.00**			
5000275345	**08/20/15**	**258709**	**TAMARA PAYNE**				
00284353	2015 MILEAGE		MILEAGE THROUGH 8/5/15	*215.63*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	215.63	C	Computer	
			Total Check:	**215.63**			
5000275346	**08/20/15**	**269719**	**BRATZO HORRUITINER**				
00284290	SOCCER.COM		BALLS, BAGS	*650.31*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	650.31	C	Computer	
			Total Check:	**650.31**			
5000275347	**08/20/15**	**224006**	**TOM BUZBEE**				
00284358	AWARDS FOR ANYT		TROPHIES	*263.66*			
6-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	263.66	C	Computer	
			Total Check:	**263.66**			
5000275348	**08/20/15**	**124192**	**JUDY COOK**				
00284312	WALMART		TISSUE, NOTEBOOKS, SUPPLIES	*316.50*			
6-10-320-00-1760-0610-000-3130-00			EVHS MOD NEEDS SUPPLIES	316.50	C	Computer	
			Total Check:	**316.50**			
5000275349	**08/20/15**	**200212**	**MARTA ELLSWORTH**				
00284330	2015 MILEAGE		MILEAGE THROUGH 8/14/15	*66.70*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	66.70	C	Computer	
			Total Check:	**66.70**			
5000275350	**08/20/15**	**276065**	**ANDREW SAMBRANO**				
00284287	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*128.23*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	128.23	C	Computer	
00284287	2015 MILEAGE		MILEAGE THROUGH 8/14/15	*24.15*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	24.15	C	Computer	
			Total Check:	**152.38**			
5000275351	**08/20/15**	**212962**	**JOANNE BOTT**				
00284311	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*62.10*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	62.10	C	Computer	
			Total Check:	**62.10**			

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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							
5000275352	**08/20/15**	**271039**	**CHRISTOPHER CRUZ**				
00284291	TECH DIRT DEALS		TRAINING	*59.99*			
6-10-650-00-2834-0610-000-0000-20			TECH STAFF SERVICES - CRUZ	59.99	C	Computer	
			Total Check:	**59.99**			
5000275353	**08/20/15**	**128724**	**DIANA VALDEZ**				
00284295	2015 MILEAGE		MILEAGE THROUGH 8/13/15	*41.40*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	41.40	C	Computer	
00284295	2015 MILEAGE		MILEGE THROUGH 7/27/15	*27.60*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	27.60	C	Computer	
00284296	FAMILY DOLLAR		FRAMES	*9.00*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	9.00	C	Computer	
			Total Check:	**78.00**			
5000275354	**08/20/15**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**				
00284327	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*54.85*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	54.85	C	Computer	
00284327	2015 MILEAGE		MILEAGE THROUGH 7/28/15	*128.00*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	128.00	C	Computer	
			Total Check:	**182.85**			
5000275355	**08/20/15**	**272566**	**MICHAEL SANTAMBROGIO**				
00284336	2015 MILEAGE		MILEAGE THROUGH 7/24/15	*144.90*			
6-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	144.90	C	Computer	
			Total Check:	**144.90**			
5000275356	**08/20/15**	**259217**	**NATIA LUCK**				
00284343	COLORADO BAGEL		BREAKFAST FOR 2-5/21/15	*10.76*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	10.76	C	Computer	
00284339	SUMATERA		DINNER FOR 4-5/21/15	*71.80*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	71.80	C	Computer	
00284340	SHAMROCK BREWIN		DINNER FOR 1-5/27-15	*11.95*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	11.95	C	Computer	
00284344	SEASONS FRESH G		DINNER FOR 6-7/27/15	*190.80*			
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	190.80	C	Computer	
00284341	AMAZON.COM		BOOK	*29.72*			
6-22-626-00-2213-0320-000-4365-00			TITLE III, IMMIGRANT ED PROFESSIONAL	29.72	C	Computer	
00284341	AMAZON.COM		BOOK	*35.52*			
6-22-626-00-2213-0320-000-4365-00			TITLE III, IMMIGRANT ED PROFESSIONAL	35.52	C	Computer	
00284342	SHOUTHWEST		AIR FARE	*204.00*			
6-22-626-00-2213-0320-000-4365-00			TITLE III, IMMIGRANT ED PROFESSIONAL	204.00	C	Computer	
			Total Check:	**554.55**			
5000275357	**08/20/15**	**252972**	**MELISSA GERARD**				
00284333	2015 MILEAGE		MILEAGE THROUGH 4/22/15	*5.75*			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	5.75	C	Computer	
00284333	2015 MILEAGE		MILEAGE THROUGH 5/27/15	*19.55*			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	19.55	C	Computer	
00284333	2015 MILEAGE		MILEAGE THROUGH 6/30/15	*258.18*			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	258.18	C	Computer	
00284335	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*163.30*			

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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							
5000275357	**08/20/15**	**252972**	**MELISSA GERARD**				
00284335	2015 MILEAGE		MILEAGE THROUGH 7/31/15	*163.30*			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	163.30	C	Computer	
00284335	2015 MILEAGE		MILEAGE THROUGH 8/14/15	*102.93*			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	102.93	C	Computer	
00284334	WHOLE FOODS		DINNER FOR 1-7/10/15	*12.22*			
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	12.22	C	Computer	
			Total Check:	**561.93**			
5000275358	**08/20/15**	**277436**	**TAMMY SCHIFF**				
00284354	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
			Total Check:	**218.50**			
5000275359	**08/20/15**	**167703**	**AM GAS MARKETING CORPORATION**				
00284284	1252609		HOMESTAKE PEAK	*867.07*			
6-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	867.07	C	Computer	
00284283	430915		VAIL SKI & SNOWBOARD ACADEMY	*91.11*			
6-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	91.11	C	Computer	
00284282	1107245		AVON ELEMENTARY	*137.53*			
6-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	137.53	C	Computer	
00284285	807989		RED SANDSTONE ELEMENTARY	*88.55*			
6-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	88.55	C	Computer	
			Total Check:	**1,184.26**			
5000275360	**08/20/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284276	CASE #2015C0300		CYNTHIA HAGGEN	*59.43*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	59.43	C	Computer	
			Total Check:	**59.43**			
5000275361	**08/20/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284273	CASE #2014C0306		PERLA CHAVEZ	*44.31*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	44.31	C	Computer	
			Total Check:	**44.31**			
5000275362	**08/20/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284274	CASE #2015C0302		MINDY HUMERICKHOUSE	*35.54*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	35.54	C	Computer	
			Total Check:	**35.54**			
5000275363	**08/20/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284275	CASE #2014C0304		CHRISTINE STONE	*35.12*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	35.12	C	Computer	
			Total Check:	**35.12**			
5000275364	**08/20/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**				
00284293	#22166012		JENNIFER GALLEGOS XX-7437	*291.56*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	291.56	C	Computer	
			Total Check:	**291.56**			
5000275365	**08/20/15**	**93335**	**CLERK OF THE EAGLE COMBINED COURTS**				
00284292	CASE #15S33		CASAUNDRA STEWART	*33.35*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	33.35	C	Computer	
			Total Check:	**33.35**			

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275366	**08/20/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00284359	1016718561		IAN CALHOUN	*22.57*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	22.57	C	Computer	
			Total Check:	**22.57**			
5000275367	**08/20/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00284361	1016297197		PRISCILLA SOUZA	*19.86*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	19.86	C	Computer	
			Total Check:	**19.86**			
5000275368	**08/20/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00284360	1000710632		ANDREA STUTZMAN	*37.22*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	37.22	C	Computer	
			Total Check:	**37.22**			
5000275369	**08/21/15**	**251488**	**RICOH USA, INC.**				
00284418	95265527		EVHS C86024859	*375.00*			
6-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer	
00284418	95265527		BCES C86024860	*375.00*			
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer	
00284418	95265527		DO C86029932	*871.67*			
6-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer	
00284418	95265527		BCMS C86017484	*421.73*			
6-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer	
00284418	95265527		HPS C86017486	*421.73*			
6-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer	
00284418	95265527		RHES C86017483	*421.73*			
6-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer	
00284418	95265527		BMHS C86017485	*421.73*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer	
00284418	95265527		RSES C86017572	*348.73*			
6-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer	
00284418	95265527		AES C86017573	*348.73*			
6-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer	
00284418	95265527		EES C86017576	*348.73*			
6-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer	
00284418	95265527		BMHS C86017574	*348.73*			
6-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer	
00284418	95265527		JCES C86017575	*348.73*			
6-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer	
00284418	95265527		GCMS C86017570	*348.73*			
6-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer	
00284418	95265527		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**			
5000275370	**08/21/15**	**175307**	**UMB BANK**				
00284429	471562667113000		AVON ELEMENTARY	*4,733.74*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,733.74	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							
5000275370	**08/21/15**	**175307**	**UMB BANK**				
00284428	471562667131000		BATTLE MOUNTAIN HIGH	*2,842.54*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,842.54	C	Computer	
00284430	471562667123000		BERRY CREEK MIDDLE	*1,238.86*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,238.86	C	Computer	
00284431	471562667112000		BRUSH CREEK ELEMENTARY	*1,165.99*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,165.99	C	Computer	
00284432	471562667171000		BUILDINGS & GROUNDS	*13,610.39*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,610.39	C	Computer	
00284433	471562667163000		BUSINESS SERVICES	*4,550.87*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,550.87	C	Computer	
00284434	471562667111000		EAGLE VALLEY ELEMENTARY	*386.63*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	386.63	C	Computer	
00284435	471562667132000		EAGLE VALLEY HIGH	*1,412.85*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,412.85	C	Computer	
00284436	471562667121000		EAGLE VALLEY MIDDLE	*179.80*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	179.80	C	Computer	
00284437	471562667117000		EDWARDS ELEMENTARY	*903.55*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	903.55	C	Computer	
00284438	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*1,389.06*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,389.06	C	Computer	
00284439	471562667174000		ELEMENTARY EDUCATION	*454.42*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	454.42	C	Computer	
00284440	471562667167000		FOOD SERVICES	*248.29*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	248.29	C	Computer	
00284441	471562667116000		GYPSUM CREEK MIDDLE	*923.34*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	923.34	C	Computer	
00284442	471562667124000		GYPSUM ELEMENTARY	*512.53*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	512.53	C	Computer	
00284443	471562667152000		HEAD START/CPP	*2,534.30*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,534.30	C	Computer	
00284444	471562667120000		HOMESTAKE PEAK SCHOOL	*1,094.92*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,094.92	C	Computer	
00284445	471562667164000		HUMAN RESOURCES	*1,286.21*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,286.21	C	Computer	
00284446	471562667190000		JUNE CREEK ELEMENTARY	*893.40*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	893.40	C	Computer	
00284447	471562667180000		LEARNING SERVICES	*6,727.06*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,727.06	C	Computer	
00284448	471562667139000		RED CANYON HIGH	*107.37*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	107.37	C	Computer	
00284449	471562667114000		RED SANDSTONE ELEMENTARY	*925.79*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	925.79	C	Computer	
00284450	471562667175000		SECONDARY EDUCATION	*131.91*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	131.91	C	Computer	

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Bank No 50							
5000275370	**08/21/15**	**175307**	**UMB BANK**				
00284451	471562667162500		SPECIAL EDUCATION	*1,625.01*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,625.01	C	Computer	
00284452	471562667161000		SUPERINTENDENT	*13,775.71*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,775.71	C	Computer	
00284453	471562667165000		TECHNOLOGY DEPARTMENT	*3,339.82*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,339.82	C	Computer	
00284454	471562667172000		TRANSPORTATION	*4,356.09*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,356.09	C	Computer	
00284455	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*970.57*			
6-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	970.57	C	Computer	
			Total Check:	**72,321.02**			
5000275371	**08/21/15**	**239518**	**A-1 COLLECTION AGENCY**				
00284362	CASE #2015C0300		CYNTHIA HAGGEN	*52.44*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	52.44	C	Computer	
			Total Check:	**52.44**			
5000275372	**08/21/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**				
00284415	GROUP #0911210		ANNUITIES	*1,921.27*			
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,921.27	C	Computer	
			Total Check:	**1,921.27**			
5000275373	**08/21/15**	**266264**	**US DEPARTMENT OF EDUCATION**				
00284456	1000710632		ANDREA STUTZMAN	*183.38*			
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	183.38	C	Computer	
			Total Check:	**183.38**			
5000275374	**08/21/15**	**3522**	**HOLY CROSS ENERGY**				
00284400	214516106		500 SECOND STREET A	*49.85*			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	49.85	C	Computer	
00284401	214501609		500 SECOND STREET B	*38.61*			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	38.61	C	Computer	
00284402	500075503		948 CHAMBERS	*840.28*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	840.28	C	Computer	
00284403	500821001		0960 CHAMBERS A204	*23.99*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	23.99	C	Computer	
00284404	500920402		0960 CHAMBERS A203	*65.88*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	65.88	C	Computer	
00284405	501269403		0960 CHAMBERS A201	*67.38*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	67.38	C	Computer	
00284407	500829705		960 CHAMBERS A101	*33.23*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	33.23	C	Computer	
			Total Check:	**1,119.22**			
5000275375	**08/21/15**	**3522**	**HOLY CROSS ENERGY**				
00284411	110006900		757 E 3RD DIST OFF	*1,285.62*			
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,285.62	C	Computer	
00284410	110023501		EAGLE VALLEY ELEMENTARY	*2,621.10*			
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,621.10	C	Computer	
00284409	110023900		EAGLE VALLEY MIDDLE	*2,111.05*			

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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							
5000275375	**08/21/15**	**3522**	**HOLY CROSS ENERGY**				
00284409	110023900		EAGLE VALLEY MIDDLE	*2,111.05*			
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,111.05	C	Computer	
			Total Check:	**6,017.77**			
5000275376	**08/21/15**	**3522**	**HOLY CROSS ENERGY**				
00284412	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	
00284413	110502902		RED CANYON HIGH-EAGLE	*172.60*			
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	172.60	C	Computer	
			Total Check:	**192.77**			
5000275377	**08/21/15**	**3522**	**HOLY CROSS ENERGY**				
00284408	214514508		112 PARK STREET	*41.47*			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	41.47	C	Computer	
00284406	214502307		149 EAGLE STREET	*20.83*			
6-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	20.83	C	Computer	
			Total Check:	**62.30**			
5000275378	**08/21/15**	**100447**	**VERIZON WIRELESS**				
00284457	9750056166		303-435-5939 SANDRA MUTCHLER	*62.65*			
6-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	62.65	C	Computer	
00284457	9750056166		505-401-9030 CHRISTOPHER CRUZ	*56.74*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.74	C	Computer	
00284457	9750056166		561-628-6114 BRIAN BRUGGER	*52.33*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.33	C	Computer	
00284457	9750056166		970-309-3990 MARTA ELLSWORTH	*36.19*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.19	C	Computer	
00284457	9750056166		970-331-3888 STANLEY LAKE	*52.33*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.33	C	Computer	
00284457	9750056166		970-390-4454 LANCE MATUS	*83.12*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	83.12	C	Computer	
00284457	9750056166		970-401-1943 DIANA VALDEZ	*62.33*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.33	C	Computer	
00284457	9750056166		970-445-8773 TIFFANY DOUGHERTY	*52.33*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.33	C	Computer	
00284457	9750056166		970-456-8588 ASTRID BAROFFIO	*67.21*			
6-22-622-00-2100-0531-000-1017-00			WAYFINDER CELL PHONE	67.21	C	Computer	
00284457	9750056166		970-471-0447 MIKE GASS	*-19.35*			
6-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	-19.35	C	Computer	
00284457	9750056166		970-471-0943 ROBERT PARISH	*52.33*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.33	C	Computer	
00284457	9750056166		970-471-1576 EMILY BARELA	*46.19*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	46.19	C	Computer	
00284457	9750056166		970-471-5851 HEATHER EBERTS	*66.32*			
6-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	66.32	C	Computer	
00284457	9750056166		970-471-6204 ANDREW SAMBRANO	*52.33*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.33	C	Computer	

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5000275378	**08/21/15**	**100447**	**VERIZON WIRELESS**				
00284457	9750056166		970-471-6317 MELISSA GERARD	*352.32*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	352.32	C	Computer	
00284457	9750056166		970-471-9919 GARY FAGAN	*36.19*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.19	C	Computer	
00284457	9750056166		970-471-9941 JASON GLASS	*62.33*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	62.33	C	Computer	
00284457	9750056166		970-471-9945 JASON GLASS HOTSPOT	*340.00*			
6-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	340.00	C	Computer	
00284457	9750056166		970-977-6625 RAY EDEL	*52.33*			
6-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.33	C	Computer	
00284457	9750056166		970-977-7220 MITCHELL FORSBERG	*56.32*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	56.32	C	Computer	
00284457	9750056166		970-445-0524 GREGORY DOAN	*52.33*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.33	C	Computer	
00284457	9750056166		208-312-4412 JOANNE FORD	*52.33*			
6-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.33	C	Computer	
			Total Check:	**1,727.20**			
5000275379	**08/21/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00284383	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	
00284384	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	
00284388	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	
00284389	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	
00284390	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	
00284391	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	
00284392	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	
00284393	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	
00284394	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	
00284395	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	
00284387	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	
00284386	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	
00284385	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							
5000275379	**08/21/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
			Total Check:	**1,493.54**			
5000275380	**08/21/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00284396	16050200075625		TRAILER 27 1951 HWY 24	*118.78*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.78	C	Computer	
00284398	16050200075626		TRAILER 29 1951 HWY 24	*119.40*			
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	119.40	C	Computer	
00284397	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:	**351.90**			
5000275381	**08/21/15**	**6858**	**EAGLE RIVER WATER & SANITATION**				
00284399	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**			
5000275382	**08/21/15**	**4723**	**CENTURYLINK**				
00284378	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	
00284378	K-970-111-4129		EBB-K9707489541247	*151.29*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	151.29	C	Computer	
00284378	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	
00284378	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	
00284378	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	
00284378	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	
			Total Check:	**822.06**			
5000275383	**08/21/15**	**170119**	**SOURCEGAS**				
00284419	636363		EAGLE VALLEY HIGH	*152.92*			
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	152.92	C	Computer	
			Total Check:	**152.92**			
5000275384	**08/21/15**	**170119**	**SOURCEGAS**				
00284427	333791		GYPSUM CREEK MIDDLE	*214.60*			
6-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	214.60	C	Computer	
00284426	388411		GYPSUM ELEMENTARY	*177.98*			
6-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	177.98	C	Computer	
00284425	337042		RED HILL ELEMENTARY	*181.22*			
6-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	181.22	C	Computer	
			Total Check:	**573.80**			
5000275385	**08/21/15**	**170119**	**SOURCEGAS**				
00284420	615007		500 2ND STREET B	*12.60*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	12.60	C	Computer	
00284424	643476		500 2ND STREET A	*40.00*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	40.00	C	Computer	
00284422	345726		112 PARK STREET	*34.69*			

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5000275385	**08/21/15**	**170119**	**SOURCEGAS**				
00284422	345726		112 PARK STREET	*34.69*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	34.69	C	Computer	
00284421	379963		149 EAGLE STREET	*17.84*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	17.84	C	Computer	
00284423	649721		155 EAGLE STREET	*23.17*			
6-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	23.17	C	Computer	
			Total Check:	**128.30**			
5000275386	**08/21/15**	**277886**	**PATRICIA DOMINGUEZ**				
00284416	ADVANCE		SALARY ERROR	*618.48*			
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	618.48	C	Computer	
			Total Check:	**618.48**			
5000275387	**08/21/15**	**161381**	**APPLE COMPUTER, INC.**				
00284367	4571047952	82410	BLANKET PO FOR REPAIRS	*411.75*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	411.75	C	Computer	
00284363	4347501183	82410	BLANKET PO FOR REPAIRS	*267.95*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	267.95	C	Computer	
00284364	4349055529	82773	LAPTOP FOR COUNSELOR AT RHS/BCMS	*1,228.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	1,228.00	C	Computer	
00284365	4348621928	82773	LAPTOP FOR COUNSELOR AT RHS/BCMS	*183.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	183.00	C	Computer	
00284366	4347591819	82588	iPAD FOR EARLY CHLDHOOD	*379.00*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	379.00	C	Computer	
			Total Check:	**2,469.70**			
5000275388	**08/21/15**	**277649**	**AUDIO GENERAL, INC.**				
00284372	50161	82764	Short Throw Projectors	*460.00*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	460.00	C	Computer	
00284373	5045	82764	Short Throw Projectors	*3,144.00*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	3,144.00	C	Computer	
			Total Check:	**3,604.00**			
5000275389	**08/21/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00284368	274464	82879	COFFEE SUPPLIES	*728.67*			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	728.67	C	Computer	
00284370	286444	82879	SUPPLIES	*50.00*			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	50.00	C	Computer	
00284371	289679	82879	SUPPLIES	*50.00*			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	50.00	C	Computer	
00284369	288840	82879	COFFEE SUPPLIES	*850.81*			
6-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	850.81	C	Computer	
			Total Check:	**1,679.48**			
5000275390	**08/21/15**	**275700**	**IAN BLACK**				
00284414	08212015_91	82878	LABOR FOR 149 EAGLE STREET	*5,285.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	5,285.00	C	Computer	
			Total Check:	**5,285.00**			
5000275391	**08/21/15**	**277789**	**PETER BARCLAY**				
00284417	F20150810010001	82886	PE CURRICULUM K-8/4 DAYS OF CURRICULU	*10,000.00*			

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5000275391	**08/21/15**	**277789**	**PETER BARCLAY**				
00284417	F20150810010001	82886	PE CURRICULUM K-8/4 DAYS OF CURRICULU	*10,000.00*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	10,000.00	C	Computer	
			Total Check:	**10,000.00**			
5000275392	**08/21/15**	**176834**	**CDW GOVERNMENT, INC.**				
00284377	XB30240	82583	LAPTOP BAGS FOR NEW TEACHERS	*334.59*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	334.59	C	Computer	
			Total Check:	**334.59**			
5000275393	**08/21/15**	**176729**	**CRISIS PREVENTION INSTITUTE, INC.**				
00284382	XUSI0053839	82823	CPI Refresher Workbooks	*141.80*			
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	141.80	C	Computer	
			Total Check:	**141.80**			
5000275394	**08/21/15**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**				
00284380	CONCJ1417	82883	INVOICE#A160100272	*592.50*			
6-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	592.50	C	Computer	
			Total Check:	**592.50**			
5000275395	**08/21/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284375	035803	82604	Invoice #035803	*175.40*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	175.40	C	Computer	
			Total Check:	**175.40**			
5000275396	**08/21/15**	**3607**	**CHEYENNE MOUNTAIN HIGH SCHOOL**				
00284379	EAGLEVALLEYHIGH	82858	xc meet boys	*150.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
00284379	EAGLEVALLEYHIGH	82858	xc meet girls	*150.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
			Total Check:	**300.00**			
5000275397	**08/21/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284374	056544	82694	CHAIR MAT	*19.89*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	19.89	C	Computer	
00284374	056544	82694	CHAIR MAT	*19.89*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	19.89	C	Computer	
00284374	056544	82694	BAYMESCHAIR	*99.99*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	99.99	C	Computer	
00284376	056544	82694	COUPON	*-20.00*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	-20.00	C	Computer	
00284376	056544	82694	BAYMESCHAIR	*99.99*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	99.99	C	Computer	
00284376	056544	82694	COUPON	*-20.00*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	-20.00	C	Computer	
00284376	056544	82694	DRY ERASE BD	*19.99*			
6-10-160-00-0010-0610-000-0000-90			GES INSTRUCTIONAL SUPPLIES	19.99	C	Computer	
			Total Check:	**219.75**			
5000275398	**08/21/15**	**277720**	**COLORADO PARKS & RECREATION ASSOCIATION**				
00284381	200002471	82888	Playground Safety Certificate Course	*201.00*			
6-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	201.00	C	Computer	
00284381	200002471	82888	Playground Safety Certificate Course	*469.00*			

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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							
5000275398	**08/21/15**	**277720**	**COLORADO PARKS & RECREATION ASSOCIATION**				
00284381	200002471	82888	Playground Safety Certificate Course	*469.00*			
6-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	469.00	C	Computer	
			Total Check:	**670.00**			
5000275399	**08/21/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284460	009716	82759	STAFF MEETING	*111.28*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	111.28	C	Computer	
			Total Check:	**111.28**			
5000275400	**08/21/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00284461	1504931	82890	JCES and BCES license	*123.20*			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	123.20	C	Computer	
00284461	1504931	82890	JCES and BCES license	*52.80*			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	52.80	C	Computer	
00284462	1542617	82890	JCES and BCES license	*123.20*			
6-10-627-00-2238-0810-000-0000-00			DIR OF PRESCHOOL DUES AND FEES	123.20	C	Computer	
00284462	1542617	82890	JCES and BCES license	*52.80*			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	52.80	C	Computer	
			Total Check:	**352.00**			
5000275401	**08/21/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284459	048779	82779	FOOD FOR STAFF MEETINGS & BREAKFAST C	*408.36*			
6-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	408.36	C	Computer	
00284459	048779	82779	FOOD FOR STAFF MEETINGS & BREAKFAST C	*140.71*			
6-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION	140.71	C	Computer	
00284458	047288	82779	FOOD FOR STAFF MEETINGS & BREAKFAST C	*1,185.14*			
6-74-501-00-1900-0890-000-0000-08			HPS ACT. BREAKFAST PROGRAM	1,185.14	C	Computer	
00284458	047288	82779	FOOD FOR STAFF MEETINGS & BREAKFAST C	*408.36*			
6-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION	408.36	C	Computer	
			Total Check:	**2,142.57**			
5000275402	**08/21/15**	**277614**	**COLORADO STORM - SOUTH**				
00284463	08212015_6	82753	Refund	*1,500.00*			
6-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275403	**08/21/15**	**137580**	**DELL MARKETING L.P.**				
00284464	XJR34D5J8	82379	ASSEMBLY CHASSIS BOTTOM SMARTCARD	*23.99*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	23.99	C	Computer	
			Total Check:	**23.99**			
5000275404	**08/21/15**	**73709**	**DELTA HIGH SCHOOL**				
00284465	EAGLEVALLEYHIGH	82859	xc meet	*100.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer	
			Total Check:	**100.00**			
5000275405	**08/21/15**	**277592**	**ROGER DEWEESE**				
00284489	8132015L3	82875	LABOR - SCHOOL HOUSE	*1,295.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,295.00	C	Computer	
			Total Check:	**1,295.00**			
5000275406	**08/21/15**	**79863**	**EASYPERMIT POSTAGE**				
00284467	800090900263776	82762	POSTAGE	*33.73*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275406	**08/21/15**	**79863**	**EASYPERMIT POSTAGE**				
00284467	800090900263776	82762	POSTAGE	*33.73*			
6-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	33.73	C	Computer	
			Total Check:	**33.73**			
5000275407	**08/21/15**	**186392**	**EAGLE RIVER YOUTH COALITION**				
00284466	08212015_11	82780	Annual Membership	*850.00*			
6-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	850.00	C	Computer	
			Total Check:	**850.00**			
5000275408	**08/21/15**	**242748**	**JOSE GARAY**				
00284480	ADVANCE		SALARY ERROR	*960.43*			
6-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	960.43	C	Computer	
			Total Check:	**960.43**			
5000275409	**08/21/15**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**				
00284469	EAGLEVALLEYHIGH	82860	xc meet	*150.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
			Total Check:	**150.00**			
5000275410	**08/21/15**	**262161**	**GLOBAL CABLE, INC.**				
00284473	5297	82817	CABLING AT EVES	*515.75*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	515.75	C	Computer	
			Total Check:	**515.75**			
5000275411	**08/21/15**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**				
00284470	20150722ECSD	82891	Creative Curriculum Training	*187.50*			
6-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	187.50	C	Computer	
00284470	20150722ECSD	82891	Creative Curriculum Training	*437.50*			
6-10-627-00-2238-0580-000-0000-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	437.50	C	Computer	
			Total Check:	**625.00**			
5000275412	**08/21/15**	**253413**	**GYPSUM CREEK GOLF COURSE**				
00284474	112	82870	Boys Golf team hats	*312.00*			
6-10-320-00-1800-0610-000-0000-13			EVHS BOYS GOLF SUPPLIES	312.00	C	Computer	
			Total Check:	**312.00**			
5000275413	**08/21/15**	**264890**	**HEARTSPRING, INC.**				
00284475	8140	82811	Residential Care, Special Education,	*21,528.85*			
6-10-625-00-1700-0564-000-3130-01			SPED RESIDENTIAL CARE	21,528.85	C	Computer	
			Total Check:	**21,528.85**			
5000275414	**08/21/15**	**215554**	**GARY HOLLANDSWORTH**				
00284471	8132015L1	82877	LABOR SCHOOL HOUSE	*2,625.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,625.00	C	Computer	
00284472	8132015M	82877	MATERIALS FOR SCHOOL HOUSE REMODELS	*819.10*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	819.10	C	Computer	
			Total Check:	**3,444.10**			
5000275415	**08/21/15**	**2726**	**IMPRESSIONS**				
00284477	21973	82863	PAPER	*811.57*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	811.57	C	Computer	
00284478	21576	82763	COPY PAPER	*209.94*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	209.94	C	Computer	
00284476	21789	82763	OVAL LOGO FOR PODIUM/AWARD PLAQUE	*310.00*			

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Bank No 50							
5000275415	**08/21/15**	**2726**	**IMPRESSIONS**				
00284476	21789	82763	OVAL LOGO FOR PODIUM/AWARD PLAQUE	*310.00*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	310.00	C	Computer	
			Total Check:	**1,331.51**			
5000275416	**08/21/15**	**277630**	**IPROMOTEU**				
00284479	911227FM	82838	2015 Mesa Verde Tshirts	*462.25*			
6-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	462.25	C	Computer	
			Total Check:	**462.25**			
5000275417	**08/21/15**	**72648**	**JOSTENS, INC.**				
00284482	674222	82813	medals	*258.17*			
6-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	258.17	C	Computer	
00284481	672531	82813	plaque	*65.37*			
6-10-310-00-1800-0610-000-0000-13			BMHS ATH AWARDS	65.37	C	Computer	
			Total Check:	**323.54**			
5000275418	**08/21/15**	**231797**	**KEY GOVERNMENT FINANCE, INC.**				
00284483	191977004510	82836	LEASE ON NETWORKING	*50,180.34*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	50,180.34	C	Computer	
			Total Check:	**50,180.34**			
5000275419	**08/21/15**	**266183**	**ELIZABETH KOSKINEN**				
00284468	001	82832	Tutoring Services for Private School	*225.00*			
6-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	225.00	C	Computer	
			Total Check:	**225.00**			
5000275420	**08/21/15**	**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	C	Computer	
			Total Check:	**5,529.20**			
5000275421	**08/21/15**	**272680**	**MEADOW GOLD DAIRY**				
00284487	50719290	81917	MILK SUMMER FOOD BLANKET	*-92.13*			
6-21-501-00-3120-0631-000-0000-15			HPS SUMMER PROGRAM MILK PURCHASES	-92.13	C	Computer	
00284488	50719406	82616	JCES MILK BLANKET	*462.95*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	462.95	C	Computer	
00284485	50719405	82619	BCMS	*462.10*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	462.10	C	Computer	
00284486	50719404	82621	BMHS MILK BLANKET	*239.84*			
6-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	239.84	C	Computer	
			Total Check:	**1,072.76**			
5000275422	**08/21/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00284490	2159	82469	BUSINESS CARDS FOR PHIL QUALMAN 1 BOX	*19.00*			
6-10-622-00-2110-0550-000-0000-00			ASST SUPT OF STUDENT SVCS PRINTING	19.00	C	Computer	
00284491	2165	82757	Newsletters	*1,715.70*			
6-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	1,715.70	C	Computer	
00284491	2165	82757	Post Office charge	*119.83*			
6-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	119.83	C	Computer	
00284491	2165	82757	Mailing services	*50.00*			
6-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	50.00	C	Computer	
00284492	2183	82865	ENVELOPES	*349.50*			

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Bank No 50							
5000275422	**08/21/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00284492	2183	82865	ENVELOPES	*349.50*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	349.50	C	Computer	
			Total Check:	**2,254.03**			
5000275423	**08/21/15**	**187607**	**POSITIVE COACHING ALLIANCE**				
00284497	INV59689	82869	PCA presentation WSL	*81.19*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	81.19	C	Computer	
00284497	INV59689	82869	PCA presentation WSL	*18.81*			
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	18.81	C	Computer	
00284498	INV60852	82869	PCA Books	*350.43*			
6-74-320-00-1900-0890-000-0000-35			EVHS ACT. LETTERMEN	350.43	C	Computer	
00284498	INV60852	82869	PCA Books	*81.19*			
6-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	81.19	C	Computer	
			Total Check:	**531.62**			
5000275424	**08/21/15**	**79863**	**EASYPERMIT POSTAGE**				
00284494	800090900601140	82423	BLANKET PO FOR CHAMBERS POSTAGE	*87.92*			
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	87.92	C	Computer	
			Total Check:	**87.92**			
5000275425	**08/21/15**	**253049**	**PRODUCTION PRINTING**				
00284499	293076	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**			
5000275426	**08/21/15**	**5517**	**QUILL CORPORATION**				
00284501	6662262	82776	Business card holder	*8.24*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.24	C	Computer	
00284500	6639258	82776	Swingline stapler	*49.51*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	49.51	C	Computer	
00284500	6639258	82776	Stainless steel ruler	*11.25*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	11.25	C	Computer	
00284500	6639258	82776	Accu Stamp "scanned"	*8.79*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	8.79	C	Computer	
00284500	6639258	82776	Blue address labels	*29.10*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	29.10	C	Computer	
00284500	6639258	82776	STAPLES	*5.75*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	5.75	C	Computer	
			Total Check:	**112.64**			
5000275427	**08/21/15**	**277754**	**RAMPART HIGH SCHOOL**				
00284502	EAGLEVALLEYHIGH	82867	xc meet	*150.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer	
			Total Check:	**150.00**			
5000275428	**08/21/15**	**2539**	**RIFLE HIGH SCHOOL**				
00284503	EAGLEVALLEYHIGH	82861	xc meet	*100.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer	
			Total Check:	**100.00**			
5000275429	**08/21/15**	**112615**	**RUGGS BENEDICT, INC.**				
00284504	47563	82874	500 B 2ND STREET GYPSUM FLOORING	*2,767.80*			

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Bank No 50							
5000275429	**08/21/15**	**112615**	**RUGGS BENEDICT, INC.**				
00284504	47563	82874	500 B 2ND STREET GYPSUM FLOORING	*2,767.80*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	2,767.80	C	Computer	
			Total Check:	**2,767.80**			
5000275430	**08/21/15**	**275476**	**SUMMIT NORDIC SKI CLUB**				
00284522	905	82788	nordic races	*345.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	345.00	C	Computer	
			Total Check:	**345.00**			
5000275431	**08/21/15**	**49964**	**SPORT SUPPLY GROUP, INC.**				
00284516	97099948	82787	Football supplies	*386.76*			
6-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	386.76	C	Computer	
00284517	97099947	82787	Boys basketball supplies	*342.07*			
6-10-310-00-1800-0610-000-0000-01			BMHS BBB ATH SUPPLIES	342.07	C	Computer	
00284517	97099947	82787	Girls basketball supplies	*342.07*			
6-10-310-00-1800-0610-000-0000-02			BMHS GBB ATH SUPPLY	342.07	C	Computer	
00284518	97099946	82787	volleyball supplies	*371.37*			
6-10-310-00-1800-0610-000-0000-15			BMHS ATH. VOLLEYBALL SUPPLIES	371.37	C	Computer	
00284519	97099945	82787	wrestling supplies	*121.30*			
6-10-310-00-1800-0610-000-0000-10			BMHS WRESTLING SUPPLIES	121.30	C	Computer	
00284520	97099944	82787	Baseball supplies	*427.94*			
6-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	427.94	C	Computer	
00284521	97099943	82787	Girls soccer eupplies	*418.10*			
6-10-310-00-1800-0610-000-0000-07			BMHS GIRLS SOCCER SUPPLIES	418.10	C	Computer	
00284511	97099943	82787	Boys soccer supplies	*418.09*			
6-10-310-00-1800-0610-000-0000-08			BMHS BOYS SOCCER SUPPLIES	418.09	C	Computer	
00284512	97099939	82787	Boys golf supplies	*280.00*			
6-10-310-00-1800-0610-000-0000-17			BMHS BOYS GOLF SUPPLIES	280.00	C	Computer	
00284513	97099942	82787	Boys lacrosse supplies	*19.67*			
6-10-310-00-1800-0610-000-0000-25			BMHS BOYS LACROSSE SUPPLIES	19.67	C	Computer	
00284513	97099942	82787	Girls lacrosse supplies	*19.66*			
6-10-310-00-1800-0610-000-0000-24			BMHS GIRLS LACROSSE SUPPLIES	19.66	C	Computer	
00284514	96663506	82785	lacrosse 6mm white	*120.00*			
6-10-310-00-1800-0610-000-0000-24			BMHS GIRLS LACROSSE SUPPLIES	120.00	C	Computer	
00284514	96663506	82785	lacrosse 6mm white	*120.00*			
6-10-310-00-1800-0610-000-0000-25			BMHS BOYS LACROSSE SUPPLIES	120.00	C	Computer	
00284515	96782253	82786	Schutt air helmet	*116.97*			
6-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	116.97	C	Computer	
00284515	96782253	82786	Rubber medicine balls	*388.38*			
6-10-310-00-1800-0610-000-0000-09			BMHS TRACK SUPPLIES	388.38	C	Computer	
			Total Check:	**3,892.38**			
5000275432	**08/21/15**	**218731**	**SOUTHWEST BINDING & LAMINATING**				
00284510	137888200	82744	25" x 500' 1.5 MIL 1"	*261.00*			
6-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	261.00	C	Computer	
			Total Check:	**261.00**			
5000275433	**08/21/15**	**8133**	**ANN MARIE SANDERS**				

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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							
5000275433	**08/21/15**	**8133**	**ANN MARIE SANDERS**				
00284493	SEPTEMBER2015	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**			
5000275434	**08/21/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00284505	143531	82844	Office Supplies	*18.99*			
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	18.99	C	Computer	
00284505	143531	82844	Office Supplies	*44.31*			
6-10-627-00-2238-0610-000-0000-00			PRESCHOOL OFFICE SUPPLIES	44.31	C	Computer	
			Total Check:	**63.30**			
5000275435	**08/21/15**	**80462**	**SHERWIN WILLIAMS, INC.**				
00284508	87921	82807	Paint for building	*82.68*			
6-10-310-00-2625-0610-000-0000-10			BMHS SCHOOL CUST SUPPLIES	82.68	C	Computer	
00284507	17308	82807	Paint for building	*199.55*			
6-10-310-00-2625-0610-000-0000-10			BMHS SCHOOL CUST SUPPLIES	199.55	C	Computer	
			Total Check:	**282.23**			
5000275436	**08/21/15**	**221074**	**SAY NO MORE PROMOTIONS**				
00284506	96441	82520	Employee Gifts 900	*7,180.00*			
6-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	7,180.00	C	Computer	
			Total Check:	**7,180.00**			
5000275437	**08/21/15**	**268402**	**SILVERTON SCHOOL DISTRICT**				
00284509	08212015_27	82893	MSPIP SUMEMR ACADEMY STIPEND AND BENE	*1,921.60*			
6-22-620-00-2213-0321-000-5366-02			MATH/SCIENCE SUMMER ACAD TCHR OUT OF	1,921.60	C	Computer	
00284509	08212015_27	82893	MSPIP SUMMER ACADEMY TRAVEL AND EXPEN	*562.83*			
6-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	562.83	C	Computer	
			Total Check:	**2,484.43**			
5000275438	**08/21/15**	**176117**	**TAB ASSOCIATES, INC.**				
00284523	6096	82894	EVHS OCR WORK	*945.00*			
6-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	945.00	C	Computer	
			Total Check:	**945.00**			
5000275439	**08/21/15**	**277711**	**US RECOGNITION AWARDS & EMBROIDERY**				
00284538	1647	82864	T-SHIRTS	*327.80*			
6-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	327.80	C	Computer	
			Total Check:	**327.80**			
5000275440	**08/21/15**	**156469**	**US BANK**				
00284526	4039828	82873	REV REF BONDS 2005	*440.00*			
6-31-800-00-5100-0314-000-0000-00			PAYING AGENT FEES	440.00	C	Computer	
00284525	4037507	82873	REFUNDING BONDS SERIES 2013	*400.00*			
6-31-800-00-5100-0314-000-0000-00			PAYING AGENT FEES	400.00	C	Computer	
			Total Check:	**840.00**			
5000275441	**08/21/15**	**192562**	**US FOODSERVICE, INC.**				
00284537	4927975	82637	HPS FOOD BLANKET	*2,073.63*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,073.63	C	Computer	
00284536	4927974	82637	HPS FOOD BLANKET	*326.22*			
6-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	326.22	C	Computer	
00284535	4927976	82638	HPS SUPPLIES BLANKET	*179.25*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275441	**08/21/15**	**192562**	**US FOODSERVICE, INC.**				
00284535	4927976	82638	HPS SUPPLIES BLANKET	*179.25*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	179.25	C	Computer	
00284534	4934817	82641	BCMS FOOD BLANKET	*3,262.28*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	3,262.28	C	Computer	
00284533	4934818	82641	BCMS FOOD BLANKET	*112.08*			
6-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	112.08	C	Computer	
00284532	4934821	82647	BMHS SUPPLIES	*174.94*			
6-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	174.94	C	Computer	
00284527	4934820	82645	BMHS FOOD BLANKET	*4,274.78*			
6-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,274.78	C	Computer	
00284530	4930513	82643	GCMS FOOD BLANKET	*3,181.97*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	3,181.97	C	Computer	
00284531	4930514	82644	GCMS SUPPLIES BLANKET	*82.36*			
6-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	82.36	C	Computer	
00284528	4934822	82648	EVHS FOOD BLANKET	*5,865.51*			
6-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	5,865.51	C	Computer	
00284529	4934823	82649	EVHS SUPPLIES BLANKET	*412.17*			
6-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	412.17	C	Computer	
			Total Check:	**19,945.19**			
5000275442	**08/21/15**	**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	C	Computer	
00284524	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	
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	C	Computer	
			Total Check:	**18,700.00**			
5000275443	**08/21/15**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**				
00284539	941	82217	Filiming of Board Meetings - Blanket	*250.00*			
6-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	250.00	C	Computer	
			Total Check:	**250.00**			
5000275444	**08/21/15**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**				
00284541	1182	82733	field trip	*465.00*			
6-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	465.00	C	Computer	
			Total Check:	**465.00**			
5000275445	**08/21/15**	**277770**	**VERONICA WANG**				
00284540	AUGUST2015	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**			
5000275446	**08/21/15**	**274321**	**JOSEPH WINSTEAD**				
00284496	8132015L2	82876	LABOR SCHOOL HOUSE	*2,275.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	2,275.00	C	Computer	
			Total Check:	**2,275.00**			
5000275447	**08/21/15**	**241067**	**JEFFERY WHITE**				
00284495	642	82881	ONSITE PD BY TODD WHITE AUGUST 5-6	*4,000.00*			

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Bank No 50						
5000275447	**08/21/15**	**241067**	**JEFFERY WHITE**			
00284495	642	82881	ONSITE PD BY TODD WHITE AUGUST 5-6	*4,000.00*		
6-22-622-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	4,000.00	C	Computer
00284495	642	82881	ONSITE BY KRIS MALESTSKY AUGUST 5-6	*4,000.00*		
6-22-622-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	4,000.00	C	Computer
			Total Check:	**8,000.00**		
5000275448	**08/27/15**	**262714**	**HERITAGE TITLE COMPANY, INC.**			
00284542	08272015_1	83038	CLOSING FEES	*749.00*		
6-43-800-00-4000-0339-000-0000-00			CLOSING FEES	749.00	C	Computer
			Total Check:	**749.00**		
5000275449	**08/27/15**	**277967**	**EMILY COLE**			
00284562	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*		
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer
00284563	ALMONT RESORT		LODGING	*155.00*		
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	155.00	C	Computer
00284559	ALMONT RESORT		LODGING	*155.00*		
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	155.00	C	Computer
00284560	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*78.20*		
6-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	78.20	C	Computer
00284561	GOURMET CABBY		DINNER FOR 1-7/31/15	*24.01*		
6-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	24.01	C	Computer
			Total Check:	**630.71**		
5000275450	**08/27/15**	**275085**	**LEROY GETCHELL**			
00284583	2015 MILEAGE		MILEAGE THROUGH 7/29/15	*207.00*		
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	207.00	C	Computer
00284583	2015 MILEAGE		MILEAGE THROUGH 6/15/15	*25.30*		
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	25.30	C	Computer
00284583	2015 MILEAGE		MILEAGE THROUGH 8/6/15	*25.30*		
6-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	25.30	C	Computer
00284585	K'S DAIRY DELIT		LUNCH FOR 2-7/29/15	*18.90*		
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	18.90	C	Computer
00284586	CARIBOU COFFEE		BREAKFAST FOR 1-7/7/15	*5.25*		
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	5.25	C	Computer
00284584	THE FISH HOUSE		DINNER FOR 8-7/8/15	*278.51*		
6-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	278.51	C	Computer
			Total Check:	**560.26**		
5000275451	**08/27/15**	**277975**	**CAROLINE SOUTER**			
00284544	AMAZON.COM		BOOKS	*54.18*		
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	54.18	C	Computer
00284544	AMAZON.COM		HOOKS, BOARD, VELCRO	*45.50*		
6-10-140-00-0010-0610-000-0000-14			RSES 3RD SOUTER	45.50	C	Computer
			Total Check:	**99.68**		
5000275452	**08/27/15**	**215465**	**MATTHEW ABRAMOWITZ**			
00284592	TRAVELOCITY		LODGING	*1,887.84*		
6-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	1,887.84	C	Computer
00284591	LACOSECHA DUAL		REGISTRATION	*560.00*		

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Bank No 50							
5000275452	**08/27/15**	**215465**	**MATTHEW ABRAMOWITZ**				
00284591	LACOSECHA DUAL		REGISTRATION	*560.00*			
6-74-501-00-1900-0890-000-0000-04			HPS ACT. PTA	560.00	C	Computer	
00284593	LACOSECHA DUAL		REGISTRATION	*560.00*			
6-74-501-00-1900-0890-000-0000-04			HPS ACT. PTA	560.00	C	Computer	
00284591	LACOSECHA DUAL		REGISTRATION	*560.00*			
6-74-501-00-1900-0890-000-0000-04			HPS ACT. PTA	560.00	C	Computer	
00284591	LACOSECHA DUAL		REGISTRATION	*560.00*			
6-74-501-00-1900-0890-000-0000-04			HPS ACT. PTA	560.00	C	Computer	
00284591	LACOSECHA DUAL		REGISTRATION	*560.00*			
6-74-501-00-1900-0890-000-0000-04			HPS ACT. PTA	560.00	C	Computer	
00284590	HOME DEPOT		DOWEL RODS	*38.96*			
6-74-501-00-1900-0890-000-0000-04			HPS ACT. PTA	38.96	C	Computer	
			Total Check:	**4,726.80**			
5000275453	**08/27/15**	**127469**	**MARILYN FARRIS**				
00284588	COSTCO		GLUE STICKS, PAPER	*29.49*			
6-10-501-00-0018-0610-000-0000-45			HPS FARRIS - 8TH	29.49	C	Computer	
			Total Check:	**29.49**			
5000275454	**08/27/15**	**224138**	**LETA PENA**				
00284587	TARGET		ERASERS, MARKERS, FOLDERS	*56.55*			
6-10-160-00-0010-0610-000-0000-01			GES PENA/SANISH LIT K/1	56.55	C	Computer	
			Total Check:	**56.55**			
5000275455	**08/27/15**	**273376**	**MICHELLE PEARSON**				
00284597	WALMART		CRATES, FABRIC, LANYARDS	*39.69*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	39.69	C	Computer	
00284598	TARGET		FOLDERS, CALENDARS	*38.47*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	38.47	C	Computer	
00284599	FAMILY DOLLAR		VELCRO, RODS	*31.10*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	31.10	C	Computer	
00284600	OFFICE DEPOT		BULLETIN BOARD SUPPLIES	*47.08*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	47.08	C	Computer	
00284595	WALMART		FABRIC	*23.91*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	23.91	C	Computer	
00284594	RUMMAGE SALE		GAMES, BOOKS	*21.00*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	21.00	C	Computer	
00284595	WALMART		FABRIC	*98.04*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	98.04	C	Computer	
00284596	LAKESHORE LEARN		SUPPLIES	*44.90*			
6-10-160-00-0010-0610-000-0000-04			GES PEARSON/2	44.90	C	Computer	
			Total Check:	**344.19**			
5000275456	**08/27/15**	**235164**	**KATIE LEIBIG**				
00284580	AMAZON.COM		BUTTONS, PUZZLES	*66.42*			
6-10-170-00-0010-0610-000-0000-08			EES LEIBIG	66.42	C	Computer	
00284580	AMAZON.COM		COUNTING SUPPLIES	*83.42*			
6-10-170-00-0010-0610-000-0000-08			EES LEIBIG	83.42	C	Computer	

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Bank No 50							
5000275456	**08/27/15**	**235164**	**KATIE LEIBIG**				
			Total Check:	**149.84**			
5000275457	**08/27/15**	**186724**	**GRACIELA MORALES DIAZ**				
00284564	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*62.10*			
6-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	62.10	C	Computer	
			Total Check:	**62.10**			
5000275458	**08/27/15**	**140937**	**ELIZABETH COONEY**				
00284558	PENGUIN RANDOM		THE HOPE CHEST AUDIO BOOK	*62.40*			
6-10-170-00-0010-0610-000-0000-21			EES COONEY	62.40	C	Computer	
			Total Check:	**62.40**			
5000275459	**08/27/15**	**184268**	**MARJORIE HENRY**				
00284589	WALMART		TISSUE, MARKERS, SUPPLIES	*42.65*			
6-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	42.65	C	Computer	
			Total Check:	**42.65**			
5000275460	**08/27/15**	**214914**	**RACHEL RAPP**				
00284607	WALMART		BAGS, SCISSORS, FOLDERS	*46.86*			
6-10-180-00-0010-0610-000-0000-03			RHES SUPPLY RAPP	46.86	C	Computer	
00284608	REALLY GOOD STU		BULLETIN BOARD	*20.64*			
6-10-180-00-0010-0610-000-0000-03			RHES SUPPLY RAPP	20.64	C	Computer	
			Total Check:	**67.50**			
5000275461	**08/27/15**	**208175**	**JOHNNA WILLIAMS**				
00284577	WALMART		YARN	*3.94*			
6-10-190-00-0010-0610-000-0000-13			JCES WILLIAMS 3RD GRADE	3.94	C	Computer	
00284578	MARDEL		SUPPLIES	*12.76*			
6-10-190-00-0010-0610-000-0000-13			JCES WILLIAMS 3RD GRADE	12.76	C	Computer	
00284579	JUST ARTIFACTS		LANTERNS	*47.20*			
6-10-190-00-0010-0610-000-0000-13			JCES WILLIAMS 3RD GRADE	47.20	C	Computer	
00284577	WALMART		SUPPLIES	*13.90*			
6-10-190-00-0010-0610-000-0000-13			JCES WILLIAMS 3RD GRADE	13.90	C	Computer	
			Total Check:	**77.80**			
5000275462	**08/27/15**	**123625**	**DEB RAMSAY**				
00284554	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*231.15*			
6-10-210-00-2410-0580-000-0000-00			EVMS ADMIN WKSHP/CONF/TRAVEL	231.15	C	Computer	
00284555	LAQUINTA		LODGING	*95.00*			
6-10-210-00-2410-0580-000-0000-00			EVMS ADMIN WKSHP/CONF/TRAVEL	95.00	C	Computer	
			Total Check:	**326.15**			
5000275463	**08/27/15**	**8443**	**NANCY GAMBLE**				
00284604	TARGET		FLASH DRIVES	*23.96*			
6-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	23.96	C	Computer	
00284605	COSTCO		BATTERIES	*12.99*			
6-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	12.99	C	Computer	
			Total Check:	**36.95**			
5000275464	**08/27/15**	**268488**	**KATIE SMITH**				
00284581	RUMMAGE SALE		BOOKS, GAMES	*28.00*			
6-10-340-00-0500-0610-000-0000-00			VSSA LANG ARTS SUPPLIES	28.00	C	Computer	
			Total Check:	**28.00**			

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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							
5000275465	**08/27/15**	**274038**	**JASON MYSLEWSKI**				
00284576	WALMART		SANITIZER, CANDY, NOTEBOOKS	*100.56*			
6-10-230-00-0020-0610-000-0000-30			BCMS MYSLEWSKI	100.56	C	Computer	
			Total Check:	**100.56**			
5000275466	**08/27/15**	**107492**	**DEBBIE EICHLER**				
00284556	BELLA'S MARKET		CARROTS	*11.96*			
6-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	11.96	C	Computer	
			Total Check:	**11.96**			
5000275467	**08/27/15**	**256188**	**SARA CROSS**				
00284623	CARRABBA'S		DINNER FOR 2-6/10/15	*55.91*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	55.91	C	Computer	
00284622	THE NOSHERY		BREAKFAST FOR 1-6/10/15	*4.50*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	4.50	C	Computer	
00284621	STARBUCKS		BREAKFAST FOR 1-6/11/15	*4.55*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	4.55	C	Computer	
00284624	BEAU JO'S		DINNER FOR 2-6/11/15	*19.99*			
6-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	19.99	C	Computer	
			Total Check:	**84.95**			
5000275468	**08/27/15**	**277983**	**CLIFF LOHREY**				
00284551	WALMART		TOWELS	*9.85*			
6-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	9.85	C	Computer	
00284552	2015 MILEAGE		MILEAGE THROUGH 7/11/15	*138.00*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	138.00	C	Computer	
00284553	WALMART		TAPE	*3.37*			
6-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	3.37	C	Computer	
00284552	2015 MILEAGE		MILEAGE THROUGH 8/12/15	*62.10*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	62.10	C	Computer	
			Total Check:	**213.32**			
5000275469	**08/27/15**	**3716**	**NANCY LINDBLOOM**				
00284606	WALMART		NOTEBOOKS, MARKERS, SNACKS	*153.49*			
6-10-310-00-0300-0610-000-3120-35			BMHS BUSINESS SUPPLIES	153.49	C	Computer	
			Total Check:	**153.49**			
5000275470	**08/27/15**	**246972**	**RYAN MCCAY**				
00284619	WALGREENS		GLOVES, BANDAGES FOR TRAINING	*35.65*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	35.65	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*36.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	36.00	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*12.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	12.00	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*30.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	30.00	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*12.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	12.00	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*36.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	36.00	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*30.00*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
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5000275470	**08/27/15**	**246972**	**RYAN MCCAY**				
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*30.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	30.00	C	Computer	
00284614	COLORADO CPR AS		CERTIFICATION CARDS FOR CLASSES	*24.00*			
6-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	24.00	C	Computer	
00284620	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*132.25*			
6-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	132.25	C	Computer	
00284615	GARBANZO'S		DINNER FOR 1-8/3/15	*7.99*			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.99	C	Computer	
00284617	MCDONALD'S		LUNCH FOR 1-8/20/15	*6.88*			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	6.88	C	Computer	
00284618	TACO BELL		DINNER FOR 1-8/4/15	*7.28*			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	7.28	C	Computer	
00284616	SONOMA'Z		BREAKFAST FOR 1-8/4/15	*14.00*			
6-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	14.00	C	Computer	
			Total Check:	**384.05**			
5000275471	**08/27/15**	**3632**	**CASSIE DESMONE**				
00284548	DEER CREEK GOLF		GOLF FEES	*20.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	20.00	C	Computer	
00284547	BOOKCLIFF GOLF		GOLF FEES	*50.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer	
00284546	GYPSUM CREEK GO		GOLF FEES	*60.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	60.00	C	Computer	
00284545	EAGLE VAIL GOLF		GOLF FEES	*130.00*			
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	130.00	C	Computer	
			Total Check:	**260.00**			
5000275472	**08/27/15**	**278009**	**JAMES BAUMGARDNER**				
00284573	JW PEPPER		SHEET MUSIC	*44.19*			
6-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	44.19	C	Computer	
00284573	JW PEPPER		SHEET MUSIC	*49.89*			
6-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	49.89	C	Computer	
00284573	JW PEPPER		SHEET MUSIC	*336.24*			
6-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	336.24	C	Computer	
00284573	JW PEPPER		SHEET MUSIC	*119.88*			
6-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	119.88	C	Computer	
			Total Check:	**550.20**			
5000275473	**08/27/15**	**269573**	**MIGUEL SALINAS**				
00284603	MARLOWE'S		DINNER FOR 1-7/29/15	*36.00*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	36.00	C	Computer	
00284602	IL FORNAIO CUCI		DINNER FOR 1-7/27/15	*38.00*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	38.00	C	Computer	
00284601	SLATTERY'S IRIS		DINNER FOR 1-7/26/15	*15.40*			
6-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS	15.40	C	Computer	
			Total Check:	**89.40**			
5000275474	**08/27/15**	**176257**	**ROBERT PARISH**				

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5000275474	**08/27/15**	**176257**	**ROBERT PARISH**				
00284610	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*218.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	218.50	C	Computer	
00284611	NORTHSIDE COFFE		LUNCH FOR 1-7/27/15	*13.50*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	13.50	C	Computer	
			Total Check:	**232.00**			
5000275475	**08/27/15**	**163597**	**RON BEARD**				
00284613	COSTCO		DRINKS	*26.38*			
6-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	26.38	C	Computer	
00284613	COSTCO		PIZZE	*69.65*			
6-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	69.65	C	Computer	
			Total Check:	**96.03**			
5000275476	**08/27/15**	**227099**	**SUZANNE HEWETT**				
00284629	QUIA.COM		SUBSCRIPTION	*49.00*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	49.00	C	Computer	
00284629	QUIA.COM		SUBSCRIPTION	*49.00*			
6-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	49.00	C	Computer	
00284628	2015 MILEAGE		MILEAGE THROUGH 7/16/15	*174.80*			
6-10-622-00-2110-0580-000-3120-00			CAREER TECH WKSHP/CONF/TRAVEL	174.80	C	Computer	
00284627	SPORTS STATION		DINNER FOR 1-7/14/15	*10.98*			
6-10-622-00-2110-0580-000-3120-00			CAREER TECH WKSHP/CONF/TRAVEL	10.98	C	Computer	
00284625	WHOLE FOODS		DINNER FOR 1-7/16/15	*8.99*			
6-10-622-00-2110-0580-000-3120-00			CAREER TECH WKSHP/CONF/TRAVEL	8.99	C	Computer	
00284630	CARL'S JR.		LUNCH FOR 1-7/12/15	*5.88*			
6-10-622-00-2110-0580-000-3120-00			CAREER TECH WKSHP/CONF/TRAVEL	5.88	C	Computer	
00284626	SHELL		DINNER FOR 1-7/12/15	*4.48*			
6-10-622-00-2110-0580-000-3120-00			CAREER TECH WKSHP/CONF/TRAVEL	4.48	C	Computer	
			Total Check:	**303.13**			
5000275477	**08/27/15**	**118036**	**WADE HILL**				
00284635	CLARK'S MARKET		LUNCH FOR 1-7/27/15	*15.07*			
6-10-610-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	15.07	C	Computer	
			Total Check:	**15.07**			
5000275478	**08/27/15**	**174793**	**JASON BUTTERS**				
00284574	2015 MIEAGE		MILEAGE THROUGH 8/13/15	*20.70*			
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	20.70	C	Computer	
00284575	CLOUDWAYS		WEBSITE	*30.00*			
6-10-650-00-2840-0610-000-0000-30			TECH SPECIAL PROJECTS	30.00	C	Computer	
			Total Check:	**50.70**			
5000275479	**08/27/15**	**270237**	**TAYLOR AVERETT**				
00284631	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*60.72*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	60.72	C	Computer	
00284631	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*113.85*			
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	113.85	C	Computer	
00284631	2015 MILEAGE		MILEAGE THROUGH 7/30/15	*40.48*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	40.48	C	Computer	
00284631	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*75.90*			

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5000275479	**08/27/15**	**270237**	**TAYLOR AVERETT**				
00284631	2015 MILEAGE		MILEAGE THROUGH 8/20/15	*75.90*			
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	75.90	C	Computer	
			Total Check:	**290.95**			
5000275480	**08/27/15**	**268887**	**ROBIN MADISON**				
00284612	COSTCO		SNACKS	*37.75*			
6-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	37.75	C	Computer	
			Total Check:	**37.75**			
5000275481	**08/27/15**	**258288**	**CATHERINE JARNOT**				
00284549	UNC		TUITION REIMBURSEMENT	*1,500.00*			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275482	**08/27/15**	**273902**	**RACHEL WIDES**				
00284609	CMU		TUITION REIMBURSEMENT	*756.76*			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	756.76	C	Computer	
			Total Check:	**756.76**			
5000275483	**08/27/15**	**244031**	**KELLY CASBER**				
00284582	CMU		TUITION REIMBURSEMENT	*1,500.00*			
6-10-640-00-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275484	**08/27/15**	**126608**	**TIFFANY MYERS**				
00284633	2015 MILEAGE		MILEAGE THROUGH 7/27/15	*2.59*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	2.59	C	Computer	
00284633	2015 MILEAGE		MILEAGE THROUGH 8/12/15	*168.27*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	168.27	C	Computer	
00284632	NOODLES & COMPA		LUNCH FOR 1-8/12/15	*9.77*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	9.77	C	Computer	
00284634	MARRIOTT CITY C		PARKING	*19.00*			
6-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	19.00	C	Computer	
			Total Check:	**199.63**			
5000275485	**08/27/15**	**3522**	**HOLY CROSS ENERGY**				
00284565	500949301		BRUSH CREEK ELEMENTARY	*1,814.51*			
6-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	1,814.51	C	Computer	
00284566	215006501		EAGLE VALLEY HIGH	*7,532.11*			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	7,532.11	C	Computer	
00284567	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer	
00284568	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer	
00284569	503169800		0641 VALLEY RD-FOOTBALL	*426.42*			
6-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	426.42	C	Computer	
			Total Check:	**9,813.38**			
5000275486	**08/27/15**	**3522**	**HOLY CROSS ENERGY**				
00284570	500919001		GYPSUM CREEK MIDDLE	*2,833.15*			
6-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	2,833.15	C	Computer	
00284572	500917801		RED HILL ELEMENTARY	*2,367.09*			

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5000275486	**08/27/15**	**3522**	**HOLY CROSS ENERGY**				
00284572	500917801		RED HILL ELEMENTARY	*2,367.09*			
6-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,367.09	C	Computer	
00284571	213513600		GYPSUM ELEMENTARY	*2,087.02*			
6-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,087.02	C	Computer	
			Total Check:	**7,287.26**			
5000275487	**08/27/15**	**255424**	**WRIGHT EXPRESS FSC**				
00284636	41761186		PHILLIPS FLEET SERVICES	*514.13*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	514.13	C	Computer	
			Total Check:	**514.13**			
5000275488	**08/27/15**	**5509**	**XCEL ENERGY, INC.**				
00284637	5336741443		VSSA-ELECTRICTY	*1,144.98*			
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	1,144.98	C	Computer	
			Total Check:	**1,144.98**			
5000275489	**08/27/15**	**85154**	**ANTHEM LIFE**				
00284543	PREMIUMS		PREMIUMS FOR 8/15	*841.56*			
6-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	841.56	C	Computer	
			Total Check:	**841.56**			
5000275490	**08/27/15**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**				
00284557	DUES		ECEA DUES FOR 8/15	*7,521.24*			
6-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	7,521.24	C	Computer	
			Total Check:	**7,521.24**			
5000275491	**08/27/15**	**136255**	**CENTURYLINK**				
00284550	300904703		970-328-1024 DO #2 FIRE, FAX	*40.93*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	40.93	C	Computer	
00284550	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*40.93*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer	
00284550	300904703		970-328-2304 EVE #1 911	*39.01*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	*40.93*			
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.93	C	Computer	
00284550	300904703		970-328-4031 BCES #1 FIRE	*39.01*			
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-5254 EVES #1 FIRE	*39.01*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-5665 EVES #2 FIRE, FAX	*40.93*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	40.93	C	Computer	
00284550	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*39.01*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-6225 EVMS #1 911	*39.01*			
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-6261 EVMS #1 FIRE	*39.01*			
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-6323 DO #1 911	*39.01*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00284550	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.93*			

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5000275491	**08/27/15**	**136255**	**CENTURYLINK**				
00284550	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.93*			
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	40.93	C	Computer	
00284550	300904703		970-328-6976 RCHS-CMC	*30.70*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer	
00284550	300904703		970-524-5607 EVHS	*39.01*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-7054 GES #1 FIRE, FAX	*40.93*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	40.93	C	Computer	
00284550	300904703		970-524-7295 GES #1 911	*36.51*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C	Computer	
00284550	300904703		970-7326 RHES #1 FIRE	*39.01*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-7357 GCMS #1 FIRE	*39.01*			
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-7374 RHES #2 FIRE, FAX	*40.93*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C	Computer	
00284550	300904703		970-524-7393 GCMS #2 FIRE, FAX	*40.93*			
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	40.93	C	Computer	
00284550	300904703		970-524-7402 GCMS #1 911	*39.01*			
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-7511 EVHS	*39.01*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-8018 RHES #1 911	*39.01*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-8321 GES #2 FIRE	*39.01*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C	Computer	
00284550	300904703		970-524-9758 EVHS	*39.01*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-926-2522 EES #1 911	*36.51*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer	
00284550	300904703		970-926-2911 EES #2 FIRE, FAX	*40.93*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	40.93	C	Computer	
00284550	300904703		970-926-4130 BCMS #1 911	*39.01*			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-926-4136 BCMS #2 FIRE	*39.01*			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer	
00284550	300904703		970-926-4137 BCMS #1 FIRE, FAX	*40.93*			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	40.93	C	Computer	
00284550	300904703		970-926-5650 EES #1 FIRE	*36.51*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer	
00284550	300904703		F70-132-5069 948 CHAMBERS	*700.00*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	700.00	C	Computer	
00284550	300904703		FEES & SURCHARGES	*90.63*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	90.63	C	Computer	

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5000275491	**08/27/15**	**136255**	**CENTURYLINK**				
00284550	300904703		970-328-9641 BCES #1 911	*39.01*			
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer	
			Total Check:	**2,042.34**			
5000275492	**08/28/15**	**130842**	**MITZI MOORE-HILL**				
00284734	WALMART		LUNCH TOTES	*29.31*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	29.31	C	Computer	
			Total Check:	**29.31**			
5000275493	**08/28/15**	**136255**	**CENTURYLINK**				
00284663	408010404		DO 970-328-0247	*962.44*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	962.44	C	Computer	
00284663	408010404		EVES 970-328-1730	*42.00*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	42.00	C	Computer	
00284663	408010404		EVMS 970-328-1731	*42.00*			
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	42.00	C	Computer	
00284663	408010404		DO 970-328-4800	*1,039.04*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,039.04	C	Computer	
00284663	408010404		NDO 970-328-4971	*42.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00284663	408010404		NDO 970-328-4972	*42.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00284663	408010404		NDO 970-328-4973	*42.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00284663	408010404		NDO 970-328-4974	*42.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00284663	408010404		DO 970-328-5103	*993.07*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	993.07	C	Computer	
00284663	408010404		DO 970-328-7790	*22.48*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	22.48	C	Computer	
00284663	408010404		RTELC 970-524-1370	*49.82*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.82	C	Computer	
00284663	408010404		RTELC 970-524-9868	*42.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer	
00284663	408010404		RCHS 970-569-3484	*42.00*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	42.00	C	Computer	
00284663	408010404		RCHS 970-569-3485	*42.00*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	42.00	C	Computer	
00284663	408010404		RCHS 970-569-3536	*42.00*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	42.00	C	Computer	
00284663	408010404		970-748-4632	*2.99*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	2.99	C	Computer	
00284663	408010404		EBB 970-748-5021	*2.99*			
6-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	2.99	C	Computer	
00284663	408010404		970-748-9541	*2.99*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	2.99	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							
5000275493	**08/28/15**	**136255**	**CENTURYLINK**				
00284663	408010404		NBMH 970-926-3145	*42.00*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.00	C	Computer	
00284663	408010404		NBMH 970-926-3146	*42.00*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.00	C	Computer	
00284663	408010404		NBMH 970-926-3147	*42.00*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.00	C	Computer	
00284663	408010404		JCES 970-926-4517	*42.00*			
6-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00284663	408010404		JCES 970-926-4518	*42.00*			
6-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00284663	408010404		JCES 970-926-4519	*42.00*			
6-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00284663	408010404		JCES 970-926-4520	*42.00*			
6-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer	
00284663	408010404		DO CTL100205762	*3,402.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer	
00284663	408010404		DO F35-184-9506	*4,200.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer	
00284663	408010404		RHES/GCMS F35-184-9621	*2,801.00*			
6-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,801.00	C	Computer	
00284663	408010404		EVHS/GES F35-184-9675	*2,801.00*			
6-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,801.00	C	Computer	
00284663	408010404		BCMS F35-184-9718	*1,207.00*			
6-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		EES F35-184-9784	*1,207.00*			
6-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		BCES F35-184-9806	*1,207.00*			
6-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		RSES F35-184-9833	*1,207.00*			
6-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		AES F35-184-9870	*1,207.00*			
6-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		HPS F35-184-9898	*1,207.00*			
6-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		AES METRO CONNECTION (33%)	*933.33*			
6-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer	
00284663	408010404		RSES METRO CONNECTION (33%)	*933.33*			
6-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer	
00284663	408010404		HPS METRO CONNECTION (33%)	*933.34*			
6-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer	
00284663	408010404		JCES F70-132-4980	*1,207.00*			
6-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer	
00284663	408010404		DO F70-140-4474	*2,801.00*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275493	**08/28/15**	**136255**	**CENTURYLINK**				
00284663	408010404		GES F76-448-3619	*1,086.00*			
6-10-160-00-2620-0534-000-0000-00			GES WAN/LAN	1,086.00	C	Computer	
00284663	408010404		NBMH F76-471-2715	*2,801.00*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,801.00	C	Computer	
00284663	408010404		RCHS F76-488-0532	*1,086.00*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,086.00	C	Computer	
00284663	408010404		EAGLECOUNTY1371	*71.36*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	71.36	C	Computer	
00284663	408010404		FEES & SURCHARGES	*957.93*			
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	957.93	C	Computer	
00284663	408010404		AES LONG DISTANCE	*1.35*			
6-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.35	C	Computer	
00284663	408010404		AES HEALTH LONG DISTANCE	*.03*			
6-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.03	C	Computer	
00284663	408010404		BCES LONG DISTANCE	*6.08*			
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	6.08	C	Computer	
00284663	408010404		BCMS LONG DISTANCE	*2.32*			
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	2.32	C	Computer	
00284663	408010404		BMHS LONG DISTANCE	*8.24*			
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	8.24	C	Computer	
00284663	408010404		DO LONG DISTANCE	*89.81*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	89.81	C	Computer	
00284663	408010404		EES LONG DISTANCE	*2.13*			
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	2.13	C	Computer	
00284663	408010404		EVES LONG DISTANCE	*5.37*			
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	5.37	C	Computer	
00284663	408010404		EVHS LONG DISTANCE	*11.08*			
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	11.08	C	Computer	
00284663	408010404		EVMS LONG DISTANCE	*4.03*			
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	4.03	C	Computer	
00284663	408010404		EARLY CHILDHOOD LONG DISTANCE	*13.61*			
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	13.61	C	Computer	
00284663	408010404		GCMS LONG DISTANCE	*8.31*			
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	8.31	C	Computer	
00284663	408010404		GES LONG DISTANCE	*7.31*			
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	7.31	C	Computer	
00284663	408010404		HPS LONG DISTANCE	*5.68*			
6-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	5.68	C	Computer	
00284663	408010404		JCES LONG DISTANCE	*2.42*			
6-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	2.42	C	Computer	
00284663	408010404		MAINTENANCE LONG DISTANCE	*5.13*			
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	5.13	C	Computer	
00284663	408010404		RCHS LONG DISTANCE	*.04*			
6-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	.04	C	Computer	

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5000275493	**08/28/15**	**136255**	**CENTURYLINK**				
00284663	408010404		RHES LONG DISTANCE	*4.10*			
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	4.10	C	Computer	
00284663	408010404		RSES LONG DISTANCE	*1.90*			
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	1.90	C	Computer	
00284663	408010404		TRANSPORTATION LONG DISTANCE	*10.22*			
6-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	10.22	C	Computer	
00284663	408010404		CREDIT	*-6,889.38*			
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-6,889.38	C	Computer	
			Total Check:	**30,345.89**			
5000275494	**08/28/15**	**161381**	**APPLE COMPUTER, INC.**				
00284646	4348747339	82410	BLANKET PO FOR REPAIRS	*165.95*			
6-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	165.95	C	Computer	
00284647	4349698362	82770	REPAIR LAPTOP FOR DAWN THEELKE AT BCE	*774.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer	
00284648	4349698361	82769	REPAIR LAPTOP FOR SARAH BRUBECK LIQUI	*774.95*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	774.95	C	Computer	
			Total Check:	**1,715.85**			
5000275495	**08/28/15**	**1676**	**ALSCO**				
00284642	LGRA1664881	82896	FRESH APPROACH CHEF COATS	*640.00*			
6-21-800-00-3100-0610-000-0000-21			FRESH APPROACH SUPPLIES	640.00	C	Computer	
00284641	LGRA1664667	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	120.88	C	Computer	
00284640	LGRA1663100	82361	2015-2016 BLANKET PURCHSE ORDER	*55.27*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.27	C	Computer	
00284639	LGRA1666119	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*			
6-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	68.59	C	Computer	
00284643	LGRA1664878	82897	SUMMER SUPPILES CHEF COATS	*100.00*			
6-21-130-00-3120-0610-000-0000-15			AES SUMMER PROGRAM SUPPLIES	100.00	C	Computer	
00284643	LGRA1664878	82897	SUMMER SUPPILES CHEF COATS	*100.00*			
6-21-320-00-3120-0610-000-0000-15			EVHS SUMMER PROGRAM SUPPLIES	100.00	C	Computer	
00284643	LGRA1664878	82897	SUMMER SUPPILES CHEF COATS	*95.00*			
6-21-501-00-3120-0610-000-0000-15			HPS SUMMER PROGRAM SUPPLIES	95.00	C	Computer	
			Total Check:	**1,179.74**			
5000275496	**08/28/15**	**271306**	**ABC PARTS, INC.**				
00284638	264173759	82806	INVOICE 264-173759	*12.58*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	12.58	C	Computer	
			Total Check:	**12.58**			
5000275497	**08/28/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**				
00284649	9391006	82424	BLANKET PO FOR COFFEE AND SUPPLIES	*376.03*			
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	376.03	C	Computer	
			Total Check:	**376.03**			
5000275498	**08/28/15**	**238236**	**PSAV PRESENTATION SERVICES**				
00284736	1001052801	82923	Ed Academy PSAV Equipment / Setup at	*8,596.25*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	8,596.25	C	Computer	

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Bank No 50							
5000275498	**08/28/15**	**238236**	**PSAV PRESENTATION SERVICES**				
			Total Check:	**8,596.25**			
5000275499	**08/28/15**	**270750**	**AMPLIFY EDUCATION, INC.**				
00284645	50529	82833	PLEASE SEE ATTACHED DIBELS NEXT ORDER	*3,483.50*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	3,483.50	C	Computer	
00284645	50529	82833	SHIPPING	*77.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	77.00	C	Computer	
00284644	50488	82827	DIBELS DAZE FOR GRADES 3-5 SEE ATTACH	*346.50*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	346.50	C	Computer	
			Total Check:	**3,907.00**			
5000275500	**08/28/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00284651	15273738359	82650	BCES AUTO CHLOR BLANKET	*28.60*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	28.60	C	Computer	
00284650	15273740DC3	82659	EVMS AUTO CHLOR BLANKET	*131.08*			
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	131.08	C	Computer	
			Total Check:	**159.68**			
5000275501	**08/28/15**	**276952**	**VIRGINIA BOHAC**				
00284737	MAY2015	82913	School Psychology Services provided d	*2,425.00*			
6-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	2,425.00	C	Computer	
			Total Check:	**2,425.00**			
5000275502	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284654	014614	82889	DIET PEPSI	*8.99*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	8.99	C	Computer	
00284654	014614	82889	PEPSI	*8.99*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	8.99	C	Computer	
00284654	014614	82889	ASIAN CHOPPED SALAD	*4.29*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	4.29	C	Computer	
00284654	014614	82889	ASIAN CHOPPED SALAD	*4.29*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	4.29	C	Computer	
00284654	014614	82889	WHOLE CHEESE	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00284654	014614	82889	WHOLE CHEESE	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00284654	014614	82889	WHOLE PEP	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00284654	014614	82889	WHOLE PEP	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00284654	014614	82889	WHOLE COMBO	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
00284654	014614	82889	WHOLE COMBO	*9.95*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	9.95	C	Computer	
			Total Check:	**86.26**			
5000275503	**08/28/15**	**2186**	**BLICK ART MATERIALS**				
00284652	4767873	82251	supplies for ceramics	*55.54*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	55.54	C	Computer	
00284653	4754127	82251	supplies for ceramics	*2,237.53*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275503	**08/28/15**	**2186**	**BLICK ART MATERIALS**				
00284653	4754127	82251	supplies for ceramics	*2,237.53*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	2,237.53	C	Computer	
			Total Check:	**2,293.07**			
5000275504	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284655	014899	82887	ICE BAG #20	*2.85*			
6-10-160-00-2214-0610-000-0000-00			GES MEETING SUPPLIES	2.85	C	Computer	
			Total Check:	**2.85**			
5000275505	**08/28/15**	**258865**	**CLASSROOM FURNITURE**				
00284664	442360	82196	virco chair desks and virco zuma chai	*4,375.57*			
6-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	4,375.57	C	Computer	
			Total Check:	**4,375.57**			
5000275506	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284656	018086	82905	FOOD FOR OPEN HOUSE & BBQ	*83.48*			
6-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	83.48	C	Computer	
			Total Check:	**83.48**			
5000275507	**08/28/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**				
00284668	EAGLEVALLEYHIGH	82856	Pom pon competition	*70.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	70.00	C	Computer	
			Total Check:	**70.00**			
5000275508	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284657	010224	82937	WORKROOM SUPPLIES	*232.42*			
6-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	232.42	C	Computer	
			Total Check:	**232.42**			
5000275509	**08/28/15**	**176834**	**CDW GOVERNMENT, INC.**				
00284662	WX94862	82818	HP LJ 4250 4350 TONER BLACK	*260.00*			
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	260.00	C	Computer	
			Total Check:	**260.00**			
5000275510	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284658	053687	82834	Office of Principal Supplies	*92.53*			
6-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	92.53	C	Computer	
00284658	053687	82834	Supply Closet Supplies	*90.04*			
6-10-240-00-2410-0610-000-0000-10			GCMS SUPPLY CLOSET SUPPLIES	90.04	C	Computer	
			Total Check:	**182.57**			
5000275511	**08/28/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**				
00284669	11319787	82412	SCHOOL BUS HIRING AD SCH YR 15-15	*402.95*			
6-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	402.95	C	Computer	
00284670	11354288	82412	SCHOOL BUS HIRING AD SCH YR 15-15	*402.95*			
6-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	402.95	C	Computer	
			Total Check:	**805.90**			
5000275512	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284659	074364	82841	ICE CREAM-BACK TO SCHOOL NIGHT	*347.73*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	347.73	C	Computer	
			Total Check:	**347.73**			
5000275513	**08/28/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**				
00284676	145848401	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*266.40*			

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275513	**08/28/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**				
00284676	145848401	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*266.40*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	266.40	C	Computer	
00284679	145868601	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*179.55*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	179.55	C	Computer	
00284678	145772603	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*381.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	381.80	C	Computer	
00284677	145772602	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*206.48*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	206.48	C	Computer	
00284680	152684101	82562	2015-2016 BLANKET PURCHASE ORDER FOR	*-381.80*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-381.80	C	Computer	
			Total Check:	**652.43**			
5000275514	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284660	032635	82831	Half and Half	*5.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	5.99	C	Computer	
00284660	032635	82831	Coffee Mate	*4.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.99	C	Computer	
00284660	032635	82831	Light & Fit yogurt	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00284660	032635	82831	Coupon	*-4.00*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	-4.00	C	Computer	
00284660	032635	82831	Light & Fit yogurt	*13.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	13.99	C	Computer	
00284660	032635	82831	Coupon	*-4.00*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	-4.00	C	Computer	
00284660	032635	82831	Mr. Coffee	*29.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	29.99	C	Computer	
00284660	032635	82831	Fruit Tray	*9.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer	
00284660	032635	82831	Pull Apart Danish	*4.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.99	C	Computer	
00284660	032635	82831	Mini Coffee Cake	*8.39*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	8.39	C	Computer	
00284660	032635	82831	KS Cranberry Juice	*5.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	5.99	C	Computer	
00284660	032635	82831	Quiche	*11.49*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	11.49	C	Computer	
00284660	032635	82831	Fruit Tray	*9.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.99	C	Computer	
00284660	032635	82831	Coffee Mate	*4.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	4.99	C	Computer	
00284660	032635	82831	Quiche	*11.49*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	11.49	C	Computer	
00284660	032635	82831	Cinnamon Rolls	*7.39*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	7.39	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							
5000275514	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284660	032635	82831	Folgers	*10.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer	
00284660	032635	82831	Folgers	*10.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer	
00284660	032635	82831	Varity Loaves	*7.79*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	7.79	C	Computer	
00284660	032635	82831	Truvia	*9.97*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	9.97	C	Computer	
00284660	032635	82831	Folgers	*10.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer	
00284660	032635	82831	Orange Juice	*8.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	8.99	C	Computer	
00284660	032635	82831	Apple Strudle	*7.99*			
6-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	7.99	C	Computer	
			Total Check:	**203.37**			
5000275515	**08/28/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00284672	0154161IN	82366	2015-2016 BLANKET PURCHASE ORDER	*25.24*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.24	C	Computer	
00284675	0154221IN	82366	2015-2016 BLANKET PURCHASE ORDER	*41.53*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.53	C	Computer	
00284674	0153855IN	82366	2015-2016 BLANKET PURCHASE ORDER	*45.65*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.65	C	Computer	
00284673	0153991IN	82366	2015-2016 BLANKET PURCHASE ORDER	*-45.65*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-45.65	C	Computer	
00284671	0153970IN	82366	2015-2016 BLANKET PURCHASE ORDER	*507.21*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	507.21	C	Computer	
			Total Check:	**573.98**			
5000275516	**08/28/15**	**257826**	**CAPITAL ONE COMMERCIAL**				
00284661	047224	82829	BCES staff breakfast first day back t	*250.43*			
6-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	250.43	C	Computer	
			Total Check:	**250.43**			
5000275517	**08/28/15**	**1422**	**COLLETT ENTERPRISES, INC.**				
00284665	133210	82360	2015-2016 BLANKET PURCHASE ORDER	*1,496.96*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,496.96	C	Computer	
00284666	133188	82360	2015-2016 BLANKET PURCHASE ORDER	*775.20*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	775.20	C	Computer	
00284667	133190	82360	2015-2016 BLANKET PURCHASE ORDER	*-20.00*			
6-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer	
			Total Check:	**2,252.16**			
5000275518	**08/28/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00284688	01193861	82365	2015-2016 BLANKET PURCHASE ORDER	*18.07*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.07	C	Computer	
00284687	01194276	82365	2015-2016 BLANKET PURCHASE ORDER	*81.40*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	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							
5000275518	**08/28/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00284689	01264327	82365	2015-2016 BLANKET PURCHASE ORDER	*-72.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-72.00	C	Computer	
			Total Check:	**27.47**			
5000275519	**08/28/15**	**129461**	**DOUBLETREE HOTEL**				
00284686	80708636	82884	RESERVATION CONFIRMATION #80708636 -	*1,008.00*			
6-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	1,008.00	C	Computer	
			Total Check:	**1,008.00**			
5000275520	**08/28/15**	**95664**	**DISCOUNT SCHOOL SUPPLY**				
00284685	W23261080101	82814	Preschool Supplies	*534.23*			
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	534.23	C	Computer	
00284685	W23261080101	82814	Preschool Supplies	*1,246.53*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	1,246.53	C	Computer	
			Total Check:	**1,780.76**			
5000275521	**08/28/15**	**50466**	**DIAMOND ADVANTAGE**				
00284684	AW45862	82933	INVOICE AW45862 #183	*2,134.42*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,134.42	C	Computer	
00284683	AW45863	82933	INVOICE AW45863 #187	*3,901.00*			
6-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	3,901.00	C	Computer	
			Total Check:	**6,035.42**			
5000275522	**08/28/15**	**277800**	**DAYTONA'S FLOORING**				
00284682	08282015_54	82977	FLOORING INSTALATION AT 149 EAGLE STR	*1,050.00*			
6-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,050.00	C	Computer	
			Total Check:	**1,050.00**			
5000275523	**08/28/15**	**2526**	**EAGLE VALLEY GLASS & MIRROR**				
00284692	INV22920	82502	BLANKET PURCHSE ORDER FOR DISTRICT WI	*131.15*			
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	131.15	C	Computer	
00284691	INV22940	82502	BLANKET PURCHSE ORDER FOR DISTRICT WI	*230.00*			
6-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	230.00	C	Computer	
			Total Check:	**361.15**			
5000275524	**08/28/15**	**124389**	**EAGLE COUNTY HEALTH & HUMAN SERVICES**				
00284690	002015	82973	WAYFINDER SERVICES 2015-16	*72,000.00*			
6-10-622-00-2100-0500-000-1017-00			WAYFINDER PURCHASED SVCS	72,000.00	C	Computer	
			Total Check:	**72,000.00**			
5000275525	**08/28/15**	**217484**	**FREDRIC H. JONES & ASSOCIATES, INC.**				
00284694	00019428	82924	3rd Edition Spiral Notebook BW	*1,398.00*			
6-22-620-00-2213-0610-000-5366-02			MATH/ SCIENCE GRANT BOOKS & MATERIAL	1,398.00	C	Computer	
00284694	00019428	82924	Shipping	*85.00*			
6-22-620-00-2213-0610-000-5366-02			MATH/ SCIENCE GRANT BOOKS & MATERIAL	85.00	C	Computer	
			Total Check:	**1,483.00**			
5000275526	**08/28/15**	**176192**	**FREESTYLE SCHOOL PHOTO SUPPLIES**				
00284695	1125465	82250	supplies for photography	*1,047.67*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	1,047.67	C	Computer	
00284696	1127021	82250	supplies for photography	*62.99*			
6-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	62.99	C	Computer	
			Total Check:	**1,110.66**			

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							
5000275527	**08/28/15**	**227331**	**FLOORING SOLUTIONS, INC.**				
00284693	15364	82731	ARMSTRONG VCT, SUNDRIES AND 2 SIZES O	*8,050.00*			
6-43-130-00-4200-0430-000-0000-01			AES FLOOR REPAIR	8,050.00	C	Computer	
			Total Check:	**8,050.00**			
5000275528	**08/28/15**	**211494**	**GCR TIRES & SERVICE**				
00284698	75014286	82812	INVOICE 750-14286	*252.32*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	252.32	C	Computer	
			Total Check:	**252.32**			
5000275529	**08/28/15**	**262161**	**GLOBAL CABLE, INC.**				
00284700	5313	82868	LABOR,MATERIALS, EXPENSES FOR WAP AT	*3,970.00*			
6-10-650-00-2840-0730-000-0000-10			TECH NETWORK EQUIPMENT	3,970.00	C	Computer	
			Total Check:	**3,970.00**			
5000275530	**08/28/15**	**247634**	**GROOVE FORD**				
00284701	255422F	82922	INVOICE 255422F	*68.60*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.60	C	Computer	
			Total Check:	**68.60**			
5000275531	**08/28/15**	**16896**	**G&S TOOL CLINIC, INC.**				
00284697	151006	82563	2015-2016 BLANKET PURCHASE ORDER FOR	*294.76*			
6-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	294.76	C	Computer	
			Total Check:	**294.76**			
5000275532	**08/28/15**	**277657**	**HOGAN LOVELLS US LLP**				
00284704	2911692	82781	Supt. Contract Renewal - Legal Fees	*2,000.00*			
6-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	2,000.00	C	Computer	
			Total Check:	**2,000.00**			
5000275533	**08/28/15**	**230359**	**HEIDI'S BROOKLYN DELI**				
00284702	525	82840	STAFF BREAKFAST	*157.15*			
6-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	157.15	C	Computer	
00284703	526	82880	Lunch and Learn meeting	*379.62*			
6-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	379.62	C	Computer	
			Total Check:	**536.77**			
5000275534	**08/28/15**	**182311**	**DANIELLE HAYS**				
00284681	08282015_69	82947	Refund athletic fee for Hunter Valdez	*110.00*			
6-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer	
			Total Check:	**110.00**			
5000275535	**08/28/15**	**189863**	**HYATT CORPORATION**				
00284706	9070	82970	LEARNING SERVICES INSTITUTE 8/4-8/6 H	*11,005.86*			
6-22-622-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	11,005.86	C	Computer	
00284705	17273037	82970	LEARNING SERVICES INSTITUTE PSAV	*11,290.60*			
6-22-622-00-2213-0320-000-4367-00			TITLE II, TCHR QU PROFESSIONAL DEVEL	11,290.60	C	Computer	
			Total Check:	**22,296.46**			
5000275536	**08/28/15**	**274089**	**ISTATION**				
00284713	SIN003949	82882	ISTATION READING EN ESPANOL STUDENT A	*2,346.00*			
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	2,346.00	C	Computer	
			Total Check:	**2,346.00**			
5000275537	**08/28/15**	**2726**	**IMPRESSIONS**				
00284707	21936	82751	SUPPLIES ORDERED 8/5/2015 INV 21936	*595.66*			

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							
5000275537	**08/28/15**	**2726**	**IMPRESSIONS**				
00284707	21936	82751	SUPPLIES ORDERED 8/5/2015 INV 21936	*595.66*			
6-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	595.66	C	Computer	
00284708	219361	82751	INVOICE 21936.1	*78.66*			
6-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	78.66	C	Computer	
			Total Check:	**674.32**			
5000275538	**08/28/15**	**180181**	**INTERLINE BRANDS, INC.**				
00284709	345185680	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,037.96*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,037.96	C	Computer	
00284710	344582283	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*552.82*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	552.82	C	Computer	
00284711	344582291	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*640.66*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	640.66	C	Computer	
00284712	344813704	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*74.64*			
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	74.64	C	Computer	
			Total Check:	**2,306.08**			
5000275539	**08/28/15**	**3064**	**JB T-SHIRTS**				
00284714	3313	82946	Customized Uniform pieces Invoice 331	*930.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	930.00	C	Computer	
00284716	3200	82946	Customized Jersey Invoice 3200	*532.00*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	532.00	C	Computer	
00284721	3325	82945	Softball Uniforms Invoice 3325	*2,592.00*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	2,592.00	C	Computer	
00284718	3313	82945	Dance TEam Uniforms	*3,866.00*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	3,866.00	C	Computer	
00284719	3324	82945	EVC Uniforms	*6,329.50*			
6-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	6,329.50	C	Computer	
00284720	3304	82944	Sapphire 5000 link crew t shirts	*409.40*			
6-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	409.40	C	Computer	
00284717	3304	82944	xxl Link Crew shirts	*21.80*			
6-74-320-00-1900-0890-000-0000-24			EVHS ACT. LINK CREW	21.80	C	Computer	
00284715	3256	82946	Customized Jersey Invoice 3256	*223.53*			
6-74-320-00-1900-0890-000-0000-25			EVHS ACT. DANCE TEAM	223.53	C	Computer	
			Total Check:	**14,904.23**			
5000275540	**08/28/15**	**55662**	**KAPLAN EARLY LEARNING COMPANY**				
00284722	3864914	82871	26399 DECA Subscription for 450 Licen	*385.00*			
6-10-627-00-2238-0810-000-3141-00			CPP DUES AND FEES	385.00	C	Computer	
00284722	3864914	82871	26399 DECA Subscription for 450 Licen	*65.00*			
6-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	65.00	C	Computer	
			Total Check:	**450.00**			
5000275541	**08/28/15**	**277819**	**GEOFFREY KRALL**				
00284699	2015812	82926	ONSITE WORKSHOP FOR ED ACAD 8/12/15 (	*1,500.00*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	1,500.00	C	Computer	
			Total Check:	**1,500.00**			
5000275542	**08/28/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00284725	9303466884	82362	2015-2016 BLANKET PURCHASE ORDER	*1,053.78*			

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							
5000275542	**08/28/15**	**218049**	**LAWSON PRODUCTS, INC.**				
00284725	9303466884	82362	2015-2016 BLANKET PURCHASE ORDER	*1,053.78*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,053.78	C	Computer	
			Total Check:	**1,053.78**			
5000275543	**08/28/15**	**261505**	**LABYRINTH HEALTHCARE GROUP**				
00284724	25601	82275	MONTHLY FEE FOR ADVOCACY SERVICES- JU	*1,695.20*			
6-10-640-00-2830-0330-000-0000-01			HR PURCHASED SERVICES	1,695.20	C	Computer	
			Total Check:	**1,695.20**			
5000275544	**08/28/15**	**44547**	**LEWAN & ASSOCIATES, INC.**				
00284726	734695	82972	PAPER CUT ANNUAL FEE AND MAINTENANCE	*4,694.00*			
6-10-650-00-2840-0330-000-0000-01			TECH NETWORK MAINTENANCE AGREEMENTS	4,694.00	C	Computer	
			Total Check:	**4,694.00**			
5000275545	**08/28/15**	**192554**	**MOE'S ORIGINAL BBQ**				
00284735	08282015_91	82939	All ECE Training	*193.50*			
6-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	193.50	C	Computer	
00284735	08282015_91	82939	All ECE Training	*451.50*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	451.50	C	Computer	
			Total Check:	**645.00**			
5000275546	**08/28/15**	**277797**	**KAREN MCDONALD**				
00284723	08282015_92	82898	HPS STUDENT LUNCH REFUND	*65.15*			
6-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	65.15	C	Computer	
			Total Check:	**65.15**			
5000275547	**08/28/15**	**272680**	**MEADOW GOLD DAIRY**				
00284729	50302613	82615	RHES MILK BLANKET	*128.98*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	128.98	C	Computer	
00284730	50719472	82616	JCES MILK BLANKET	*460.63*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	460.63	C	Computer	
00284727	50302640	82620	GCMS MILK BLANKET	*218.88*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	218.88	C	Computer	
00284732	50302610	82610	BCES MILK BLANKET	*73.70*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	73.70	C	Computer	
00284733	50302583	82613	GES MILK BLANKET	*169.95*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	169.95	C	Computer	
00284728	50302611	82613	GES MILK BLANKET	*147.40*			
6-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	147.40	C	Computer	
00284731	50718980	82619	BCMS	*168.30*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	168.30	C	Computer	
			Total Check:	**1,367.84**			
5000275548	**08/31/15**	**272680**	**MEADOW GOLD DAIRY**				
00284741	50719441	82617	HPS MILK BLANKET	*24.00*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	24.00	C	Computer	
00284756	50302614	82620	GCMS MILK BLANKET	*169.34*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	169.34	C	Computer	
00284743	50719439	82619	BCMS	*345.26*			
6-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	345.26	C	Computer	
00284744	50719440	82616	JCES MILK BLANKET	*111.20*			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275548	**08/31/15**	**272680**	**MEADOW GOLD DAIRY**				
00284744	50719440	82616	JCES MILK BLANKET	*111.20*			
6-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	111.20	C	Computer	
00284745	50302580	82622	EVHS MILK BLANKET	*162.32*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	162.32	C	Computer	
00284746	50302612	82622	EVHS MILK BLANKET	*209.55*			
6-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	209.55	C	Computer	
00284747	50302582	82615	RHES MILK BLANKET	*123.21*			
6-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	123.21	C	Computer	
00284748	50302577	82606	EVE MILK BLANKET	*165.83*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	165.83	C	Computer	
00284749	50302578	82618	EVMS MILK BLANKET	*169.02*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	169.02	C	Computer	
00284750	50302608	82606	EVE MILK BLANKET	*7.25*			
6-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	7.25	C	Computer	
00284751	50302609	82618	EVMS MILK BLANKET	*38.16*			
6-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	38.16	C	Computer	
00284752	50719407	82611	AES MILK BLANKET	*252.55*			
6-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	252.55	C	Computer	
00284753	50719425	82612	RSE MILK BLANKET	*136.65*			
6-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	136.65	C	Computer	
			Total Check:	**1,914.34**			
5000275549	**08/31/15**	**175536**	**NORTHWEST EVALUATION ASSOCIATION**				
00284762	INV00036639	82866	GES AND ECCA NWEA LICENSE	*7,078.50*			
6-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	7,078.50	C	Computer	
			Total Check:	**7,078.50**			
5000275550	**08/31/15**	**272680**	**MEADOW GOLD DAIRY**				
00284754	50302581	82620	GCMS MILK BLANKET	*169.95*			
6-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	169.95	C	Computer	
00284755	50719411	82617	HPS MILK BLANKET	*200.47*			
6-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	200.47	C	Computer	
00284742	50302579	82610	BCES MILK BLANKET	*185.18*			
6-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	185.18	C	Computer	
			Total Check:	**555.60**			
5000275551	**08/31/15**	**277576**	**NEXADENTAL**				
00284757	0549380IN	82556	Orapro Faze 2 Sparkle Toothbrushes	*52.07*			
6-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	52.07	C	Computer	
00284757	0549380IN	82556	Orapro Faze 2 Sparkle Toothbrushes	*121.47*			
6-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	121.47	C	Computer	
			Total Check:	**173.54**			
5000275552	**08/31/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00284760	3178	82507	FEDERAL DRINK COOLER REPAIR - COMPRES	*902.91*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	902.91	C	Computer	
00284758	3087	82824	JUICE COOLER TECUMSEH - COMPRESSOR RE	*707.46*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	707.46	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							
5000275552	**08/31/15**	**67997**	**NORDIC REFRIGERATION, INC.**				
00284761	3168	82825	UNIT DISPOSAL FEE	*25.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	25.00	C	Computer	
00284759	3168	82825	REFROGERAMT RECPVERU *& DISPOSAL FEE	*40.00*			
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	40.00	C	Computer	
			Total Check:	**1,675.37**			
5000275553	**08/31/15**	**190454**	**THE OLD GYPSUM PRINTER**				
00284809	2184	82846	Key cards	*147.29*			
6-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	147.29	C	Computer	
00284811	2192	82835	#10 Envelopes	*745.00*			
6-10-240-00-2410-0550-000-0000-00			GCMS OFFICE PRINTING	745.00	C	Computer	
00284811	2192	82835	Letterhead	*270.00*			
6-10-240-00-2410-0550-000-0000-00			GCMS OFFICE PRINTING	270.00	C	Computer	
00284810	2178	82964	UPRAIASED PARENT LETTERS	*1,645.00*			
6-10-621-00-2212-0550-000-0000-00			ELEM CURRICULUM PRINTING	1,645.00	C	Computer	
			Total Check:	**2,807.29**			
5000275554	**08/31/15**	**154393**	**PIONEER DRAMA SERVICE**				
00284767	514465	82885	Everyhting About Theatre - textbook	*598.50*			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	598.50	C	Computer	
00284767	514465	82885	Everything About Theatre - Teacher re	*22.95*			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	22.95	C	Computer	
00284767	514465	82885	Shipping	*24.00*			
6-10-320-00-0030-0640-000-0000-00			EVHS BUILDING TEXTBOOKS	24.00	C	Computer	
			Total Check:	**645.45**			
5000275555	**08/31/15**	**226823**	**PST ENTERPRISES, INC.**				
00284783	390782	82363	2015-2016 BLANKET PURCHSE ORDER	*7.95*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.95	C	Computer	
00284782	390769	82363	2015-2016 BLANKET PURCHSE ORDER	*57.86*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	57.86	C	Computer	
00284781	390814	82363	2015-2016 BLANKET PURCHSE ORDER	*41.49*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.49	C	Computer	
00284780	391150	82363	2015-2016 BLANKET PURCHSE ORDER	*208.08*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	208.08	C	Computer	
00284784	391324	82363	2015-2016 BLANKET PURCHSE ORDER	*579.71*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	579.71	C	Computer	
00284778	391327	82363	2015-2016 BLANKET PURCHSE ORDER	*19.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.99	C	Computer	
00284777	391328	82363	2015-2016 BLANKET PURCHSE ORDER	*139.93*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	139.93	C	Computer	
00284776	391325	82363	2015-2016 BLANKET PURCHSE ORDER	*19.99*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.99	C	Computer	
00284768	391502	82363	2015-2016 BLANKET PURCHSE ORDER	*82.06*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	82.06	C	Computer	
00284769	391706	82363	2015-2016 BLANKET PURCHSE ORDER	*41.03*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.03	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275555	**08/31/15**	**226823**	**PST ENTERPRISES, INC.**				
00284770	391712	82363	2015-2016 BLANKET PURCHSE ORDER	*7.98*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.98	C	Computer	
00284771	391619	82363	2015-2016 BLANKET PURCHSE ORDER	*42.12*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.12	C	Computer	
00284772	392200	82363	2015-2016 BLANKET PURCHSE ORDER	*16.38*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.38	C	Computer	
00284773	392211	82363	2015-2016 BLANKET PURCHSE ORDER	*117.52*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	117.52	C	Computer	
00284774	390705	82363	2015-2016 BLANKET PURCHSE ORDER	*248.87*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	248.87	C	Computer	
00284775	390708	82363	2015-2016 BLANKET PURCHSE ORDER	*-117.22*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-117.22	C	Computer	
00284779	391641	82363	2015-2016 BLANKET PURCHSE ORDER	*-88.50*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-88.50	C	Computer	
			Total Check:	**1,425.24**			
5000275556	**08/31/15**	**158356**	**PEARSON EDUCATION**				
00284766	7024249163	82571	MILL LEVY BIO ORDER	*13,085.80*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	13,085.80	C	Computer	
00284766	7024249163	82571	SHIPPING AND HANDLING	*1,046.86*			
6-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	1,046.86	C	Computer	
			Total Check:	**14,132.66**			
5000275557	**08/31/15**	**13382**	**PAINT BUCKET**				
00284765	368586	82975	500B 2ND STREET PAINTING SUPPLIES	*8.88*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	8.88	C	Computer	
00284764	367312	82975	149 EAGLE STREET PAINTING SUPPLIES	*370.86*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	370.86	C	Computer	
00284763	367080	82975	500 B 2ND STREET PAINTING SUPPLIES	*513.82*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	513.82	C	Computer	
			Total Check:	**893.56**			
5000275558	**08/31/15**	**5517**	**QUILL CORPORATION**				
00284785	6723371	82826	BCES carry calendar and chart paper	*130.13*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	130.13	C	Computer	
00284786	98158	82599	Copy Paper	*-427.70*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	-427.70	C	Computer	
00284787	6680137	82599	Copy Paper	*427.70*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	427.70	C	Computer	
00284792	6705325	82599	Copy Paper	*2,632.00*			
6-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	2,632.00	C	Computer	
00284789	6594736	82768	BCES office supplies copy paper stick	*182.79*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	182.79	C	Computer	
00284790	6621923	82768	BCES office supplies copy paper stick	*12.79*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	12.79	C	Computer	
00284791	6665323	82768	BCES office supplies copy paper stick	*19.17*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	19.17	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 50							
5000275558	**08/31/15**	**5517**	**QUILL CORPORATION**				
00284788	6800157	82768	BCES office supplies copy paper stick	*102.39*			
6-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	102.39	C	Computer	
			Total Check:	**3,079.27**			
5000275559	**08/31/15**	**217379**	**REGIS JESUIT HIGH SCHOOL**				
00284793	EAGLEVALLEYHIGH	82948	Volleyball tournament fees	*275.00*			
6-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	275.00	C	Computer	
			Total Check:	**275.00**			
5000275560	**08/31/15**	**85618**	**SANDY'S OFFICE SUPPLY**				
00284794	144450	82914	Office Supplies for Deaf and Hard of	*45.37*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	45.37	C	Computer	
00284795	144288	82914	Office Supplies for Deaf and Hard of	*82.02*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	82.02	C	Computer	
00284796	144496	82914	Office Supplies for Deaf and Hard of	*24.15*			
6-10-625-00-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	24.15	C	Computer	
			Total Check:	**151.54**			
5000275561	**08/31/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**				
00284799	308102260772	82842	CONSTRUCTION PAPER, PENCIL SHARPENER,	*114.47*			
6-10-180-00-0010-0610-000-0000-31			RHES SUPPLY CUNNING	114.47	C	Computer	
00284800	208114202960	82760	FOLDERS, PAPER CLIPS,TAPE;CORRECTION	*64.93*			
6-10-180-00-0010-0610-000-0000-18			RHES SUPPLY MOORE-HILL	64.93	C	Computer	
			Total Check:	**179.40**			
5000275562	**08/31/15**	**116572**	**SCHOOL MATE**				
00284797	IN000424619	82843	SCHOOL PLANNERS	*511.50*			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	511.50	C	Computer	
00284798	IN000424742	82843	SCHOOL PLANNERS	*442.00*			
6-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	442.00	C	Computer	
			Total Check:	**953.50**			
5000275563	**08/31/15**	**79936**	**SNAP ON TOOLS CORPORATION**				
00284805	08111515858	82828	INVOICE 08111515858	*64.75*			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	64.75	C	Computer	
00284806	08181516023	82920	INVOICE 08181516023	*189.25*			
6-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	189.25	C	Computer	
			Total Check:	**254.00**			
5000275564	**08/31/15**	**197173**	**SMILING MOOSE**				
00284803	20077	82819	Ed Academy 8/13/15 Coffee Service	*2,108.58*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	2,108.58	C	Computer	
00284804	20021	82819	Ed Academy 8/12/15 Coffee- Food for P	*2,981.75*			
6-10-620-00-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	2,981.75	C	Computer	
			Total Check:	**5,090.33**			
5000275565	**08/31/15**	**277827**	**DEAN SHARESKI**				
00284739	08282015_67	82928	ED ACADEMY 8/12/15 - FACILITATOR FEE	*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**			
5000275566	**08/31/15**	**250228**	**SKYLINE MECHANICAL, INC.**				
00284801	24607	82395	OFFICE COOLING UNIT - SUPPLY & INSTAL	*10,841.00*			

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Bank No 50						
5000275566	**08/31/15**	**250228**	**SKYLINE MECHANICAL, INC.**			
00284801	24607	82395	OFFICE COOLING UNIT - SUPPLY & INSTAL	*10,841.00*		
6-43-230-00-4200-0730-000-0000-01			BCMS COOLING UNIT	10,841.00	C	Computer
00284802	24608	82394	REPLACEMENT OF EQUIPMENT W/410A CONDE	*9,235.00*		
6-43-230-00-4200-0730-000-0000-00			BCMS COMPRESSOR	9,235.00	C	Computer
			Total Check:	**20,076.00**		
5000275567	**08/31/15**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00284807	97060822	82602	Invoice 97060822	*84.97*		
6-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	84.97	C	Computer
00284808	97065164	82602	Invoice 97065164	*52.44*		
6-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	52.44	C	Computer
			Total Check:	**137.41**		
5000275568	**08/31/15**	**219185**	**TMA SYSTEMS, LLC**			
00284812	320480	82971	GOLD ANNUAL SUPPORT - TECHNOLOGY & MA	*8,164.50*		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	8,164.50	C	Computer
			Total Check:	**8,164.50**		
5000275569	**08/31/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00284818	51319391	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*50.63*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	50.63	C	Computer
00284816	5133346	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*202.52*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	202.52	C	Computer
00284813	5132879	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*335.68*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	335.68	C	Computer
00284815	5132878	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*1,270.46*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,270.46	C	Computer
00284814	5132905	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*647.59*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	647.59	C	Computer
00284817	51329051	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*17.74*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	17.74	C	Computer
			Total Check:	**2,524.62**		
5000275570	**08/31/15**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00284738	95034051	82810	INSITE LITE SUBSCRIPTION RENEWAL INV	*650.00*		
6-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	650.00	C	Computer
			Total Check:	**650.00**		
5000275571	**08/31/15**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00284820	0000806158335	82418	BLANKET PURCHASE ORDER FOR SHIPPING C	*128.76*		
6-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	128.76	C	Computer
			Total Check:	**128.76**		
5000275572	**08/31/15**	**2300**	**UNIVERSITY OF COLORADO**			
00284821	08282015_81	82967	FULL DAY PROFESSIONAL DEVELOPMENT 8/1	*5,000.00*		
6-10-626-00-2239-0310-000-3140-00			ELL CONSULTANTS	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000275573	**08/31/15**	**192562**	**US FOODSERVICE, INC.**			
00284843	4930512	82640	EVMS SUPPLIES BLANKET	*152.80*		
6-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	152.80	C	Computer
00284842	5014129	82625	AES FOOD BLANKET	*415.25*		

Check Key	Date Paid	Vendor No	Vendor Name				
Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000275573	**08/31/15**	**192562**	**US FOODSERVICE, INC.**				
00284842	5014129	82625	AES FOOD BLANKET	*415.25*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	415.25	C	Computer	
00284841	5014136	82625	AES FOOD BLANKET	*2,334.61*			
6-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,334.61	C	Computer	
00284840	5014137	82626	AES SUPPLIES BLANKET	*134.95*			
6-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	134.95	C	Computer	
00284839	5012116	82623	BCES FOOD BLANKET	*2,632.27*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	2,632.27	C	Computer	
00284838	5012113	82623	BCES FOOD BLANKET	*288.51*			
6-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	288.51	C	Computer	
00284837	5012117	82624	BCES SUPPLIES BLANKET	*84.86*			
6-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	84.86	C	Computer	
00284836	5014117	82627	RSES FOOD BLANKET	*246.12*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	246.12	C	Computer	
00284835	5014118	82627	RSES FOOD BLANKET	*1,861.18*			
6-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,861.18	C	Computer	
00284844	5014119	82628	RSES SUPPLIES BLANKET	*146.31*			
6-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	146.31	C	Computer	
00284834	5014130	82635	JCES FOOD BLANKET	*229.81*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	229.81	C	Computer	
00284833	5014133	82636	JCES SUPPLIES BLANKET	*89.60*			
6-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	89.60	C	Computer	
00284832	5014132	82635	JCES FOOD BLANKET	*4,267.12*			
6-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	4,267.12	C	Computer	
			Total Check:	**12,883.39**			
5000275574	**08/31/15**	**183652**	**UNIQUE DESIGNS**				
00284819	38499	82978	FLOORING FOR 149 EAGLE STREET	*1,753.25*			
6-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	1,753.25	C	Computer	
			Total Check:	**1,753.25**			
5000275575	**08/31/15**	**192562**	**US FOODSERVICE, INC.**				
00284831	5012111	82633	RHES FOOD BLANKET	*304.44*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	304.44	C	Computer	
00284830	5012112	82634	RHES SUPPLIES BLANKET	*7.37*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	7.37	C	Computer	
00284822	5012118	82633	RHES FOOD BLANKET	*4,094.93*			
6-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	4,094.93	C	Computer	
00284823	5012119	82634	RHES SUPPLIES BLANKET	*398.61*			
6-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	398.61	C	Computer	
			Total Check:	**4,805.35**			
5000275576	**08/31/15**	**194654**	**ISC, INC.**				
00284740	SIN011918	82804	VMWARE RENEWAL FOR 2015-2016	*7,039.33*			
6-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	7,039.33	C	Computer	
			Total Check:	**7,039.33**			
5000275577	**08/31/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				

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							
5000275577	**08/31/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**				
00284846	120	82968	ADMINISTRATIVE SERVICES FOR CUR WRK 0	*1,612.50*			
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,612.50	C	Computer	
			Total Check:	**1,612.50**			
5000275578	**08/31/15**	**192562**	**US FOODSERVICE, INC.**				
00284824	5012114	82629	GES FOOD BLANKET	*357.14*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	357.14	C	Computer	
00284825	5012115	82629	GES FOOD BLANKET	*179.68*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	179.68	C	Computer	
00284826	5012120	82629	GES FOOD BLANKET	*2,690.63*			
6-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,690.63	C	Computer	
00284827	5012121	82630	GES SUPPLIES BLANKET	*253.31*			
6-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	253.31	C	Computer	
00284828	4930510	82639	EVMS FOOD BLANKET	*215.94*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	215.94	C	Computer	
00284829	4930511	82639	EVMS FOOD BLANKET	*3,572.19*			
6-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	3,572.19	C	Computer	
			Total Check:	**7,268.89**			
5000275579	**08/31/15**	**10545**	**VAIL LOCK & KEY, INC.**				
00284845	135799	82805	INVOICE 135799	*4.00*			
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4.00	C	Computer	
			Total Check:	**4.00**			
5000275580	**08/31/15**	**99163**	**YOUR PERSONAL CHEF, INC.**				
00284847	3027	82925	GENERAL CATERING JULY 10 MATH ACADEMY	*324.00*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	324.00	C	Computer	
00284847	3027	82925	SETUP / TAKE DOWN LUNCH SERVICE	*25.00*			
6-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	25.00	C	Computer	
			Total Check:	**349.00**			
5000275581	**08/31/15**	**130818**	**ZANER-BLOSER**				
00284848	10020669	82839	STRATEGIES FOR WRITERS	*5,487.36*			
6-10-180-00-0010-0610-000-0000-25			RHES LITERATURE BOOKS	5,487.36	C	Computer	
			Total Check:	**5,487.36**			
			Total Bank:	**1,083,258.65**			

Total Computer Checks (Including Voids)	**1,083,258.65**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Grand Total:	**1,083,258.65**
Number of Checks:	**439**