

Eagle County Schools
A/P Detail Check Register

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 60						
6000269378	05/29/15	271071	JODIE METZ			
00277175	AMAZON.COM		LIGHT FILTERS	-139.96		
5-10-622-00-2110-0610-000-0000-00	ASST SUPT OF STUEDNT SVCS SUPPLIES			-139.96	CV	Computer Void
Total Check:				-139.96		
6000269517	05/20/15	6777	UNITED PARCEL SERVICE, INC.			
00277368	0000806158035	78332	Blanket PO For Shipping	-270.17		
5-10-630-00-2890-0533-000-0000-00	BUSINESS SVCS DO POSTAGE			-270.17	CV	Computer Void
Total Check:				-270.17		
6000270815	05/07/15	276227	DEFINA CONSTRUCTION, INC.			
00280259	841	81283	Install scoreboard	-4,330.00		
5-74-310-00-1900-0890-000-0000-06	BMHS ACT. ATHLETICS			-4,330.00	CV	Computer Void
Total Check:				-4,330.00		
6000271030	05/01/15	161381	APPLE COMPUTER, INC.			
00280674	4334920766	81304	LAPTOPS PER MIKE GASS	2,456.00		
5-43-650-00-2840-0730-000-0000-30	INST COMPUTER EQUIP ROTATION			2,456.00	C	Computer
00280672	4334801991	81304	LAPTOPS PER MIKE GASS	366.00		
5-43-650-00-2840-0730-000-0000-30	INST COMPUTER EQUIP ROTATION			366.00	C	Computer
00280673	4335476933	81265	SCREED FOR DESKTOP COMPUTER AT RSES	405.95		
5-10-650-00-2840-0610-000-0000-99	SCHOOL TECH SUPPLIES			405.95	C	Computer
Total Check:				3,227.95		
6000271031	05/01/15	239771	ADRENALINE FUNDRAISING			
00280666	288	81294	TURKEY VARIETY	140.00		
5-74-320-00-1900-0890-000-0000-54	EVHS ACT. GIRLS SOCCER			140.00	C	Computer
00280666	288	81294	BEEF VARIETY	966.00		
5-74-320-00-1900-0890-000-0000-54	EVHS ACT. GIRLS SOCCER			966.00	C	Computer
00280666	288	81294	ORGANIC	140.00		
5-74-320-00-1900-0890-000-0000-54	EVHS ACT. GIRLS SOCCER			140.00	C	Computer
00280666	288	81294	PREORDER	2,520.00		
5-74-320-00-1900-0890-000-0000-54	EVHS ACT. GIRLS SOCCER			2,520.00	C	Computer
Total Check:				3,766.00		
6000271032	05/01/15	1676	ALSCO			
00280670	LGRA1615094	81380	INVOICE 1615094	163.21		
5-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			163.21	C	Computer
00280669	LGRA1616440	81380	INVOICE 1616440	56.61		
5-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			56.61	C	Computer
00280671	LGRA1617878	81380	INVOICE 1617878	118.17		
5-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			118.17	C	Computer
Total Check:				337.99		
6000271033	05/01/15	243973	ARAMARK REFRESHMENT SERVICES			
00280675	276782	81393	APRIL LEASE FOR COFFEE MACHINE	45.92		
5-10-170-00-2410-0610-000-0000-00	EES OFFICE SUPPLIES			45.92	C	Computer
Total Check:				45.92		
6000271034	05/01/15	276340	FABIAN ACOSTA			
00280715	001	81353	FLOOR INSTALLATION IN CAFETERIA	4,000.00		
5-22-170-00-4200-0400-000-1034-00	EES BENS BEGINNERS PURCHASED SVCS			4,000.00	C	Computer
Total Check:				4,000.00		

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Account No \ Description							
Bank No 60							
6000271035	05/01/15	274356	AETNA BEHAVIORAL HEALTH, LLC				
00280667	119789	79504	BLANKET PO FOR EAP FROM NOV. 14 - JUN		1,155.98		
5-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN		1,155.98	C	Computer
Total Check:					1,155.98		
6000271036	05/01/15	3239	ALPINE PARTY RENTALS				
00280668	18292	81397	DANCE FLOOR FOR PROM		890.00		
5-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016		890.00	C	Computer
Total Check:					890.00		
6000271037	05/01/15	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.				
00280678	15257524E62	78285	JCES CHEMICAL BLANKET		41.00		
5-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES		41.00	C	Computer
00280679	15259645C0C	78291	EVHS CHEMICAL BLANKET		63.00		
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES		63.00	C	Computer
00280676	15259648C81	78289	GCMS CHEMICAL BLANKET		30.50		
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES		30.50	C	Computer
00280677	15259647490	78284	RHES CHEMICAL BLANKET		94.50		
5-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES		94.50	C	Computer
Total Check:					229.00		
6000271038	05/01/15	273120	GABRIELA ANTAO				
00280717	6	81389	Speech Services for Child Find evalua		937.00		
5-10-625-00-1791-0320-000-3130-00			CHILD FIND EVALUATOR		937.00	C	Computer
Total Check:					937.00		
6000271039	05/01/15	257826	CAPITAL ONE COMMERCIAL				
00280685	043328	81261	BCES Volunteer luncheon supplies		382.95		
5-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND		382.95	C	Computer
Total Check:					382.95		
6000271040	05/01/15	1422	COLLETT ENTERPRISES, INC.				
00280690	131589	81182	2014-2015 BLANKET PURCHASE ORDER		4,582.75		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		4,582.75	C	Computer
00280688	131562	81182	2014-2015 BLANKET PURCHASE ORDER		797.20		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		797.20	C	Computer
00280689	131563	81182	2014-2015 BLANKET PURCHASE ORDER		-20.00		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL		-20.00	C	Computer
Total Check:					5,359.95		
6000271041	05/01/15	257826	CAPITAL ONE COMMERCIAL				
00280686	041276	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/		39.97		
5-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017		39.97	C	Computer
00280686	041276	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/		39.97		
5-74-320-00-1900-0890-000-0000-14			EVHS ACT. CLASS 2018		39.97	C	Computer
00280686	041276	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/		39.97		
5-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016		39.97	C	Computer
00280686	041276	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/		39.98		
5-74-320-00-1900-0890-000-0000-16			EVHS ACT. CLASS 2015		39.98	C	Computer
00280681	012277	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/		42.05		
5-74-320-00-1900-0890-000-0000-13			EVHS ACT. CLASS 2017		42.05	C	Computer
00280681	012277	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/		42.05		

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Bank No 60							
6000271041	05/01/15	257826	CAPITAL ONE COMMERCIAL				
00280681	012277	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	42.05			
	5-74-320-00-1900-0890-000-0000-14		EVHS ACT. CLASS 2018	42.05	C	Computer	
00280681	012277	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	42.05			
	5-74-320-00-1900-0890-000-0000-12		EVHS ACT. CLASS OF 2016	42.05	C	Computer	
00280681	012277	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	42.05			
	5-74-320-00-1900-0890-000-0000-16		EVHS ACT. CLASS 2015	42.05	C	Computer	
00280682	038360	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	79.60			
	5-74-320-00-1900-0890-000-0000-13		EVHS ACT. CLASS 2017	79.60	C	Computer	
00280682	038360	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	79.60			
	5-74-320-00-1900-0890-000-0000-14		EVHS ACT. CLASS 2018	79.60	C	Computer	
00280682	038360	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	79.60			
	5-74-320-00-1900-0890-000-0000-12		EVHS ACT. CLASS OF 2016	79.60	C	Computer	
00280682	038360	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	79.60			
	5-74-320-00-1900-0890-000-0000-16		EVHS ACT. CLASS 2015	79.60	C	Computer	
00280687	034918	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	11.73			
	5-74-320-00-1900-0890-000-0000-13		EVHS ACT. CLASS 2017	11.73	C	Computer	
00280687	034918	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	11.73			
	5-74-320-00-1900-0890-000-0000-14		EVHS ACT. CLASS 2018	11.73	C	Computer	
00280687	034918	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	11.73			
	5-74-320-00-1900-0890-000-0000-12		EVHS ACT. CLASS OF 2016	11.73	C	Computer	
00280687	034918	81405	COMMUNITY SERVICE DAY SUPPLIES/WATER/	11.73			
	5-74-320-00-1900-0890-000-0000-16		EVHS ACT. CLASS 2015	11.73	C	Computer	
Total Check:				693.41			
6000271042	05/01/15	50334	COLORADO/WEST EQUIPMENT, INC.				
00280692	0151719IN	81352	INVOICE 0151719	1,601.55			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,601.55	C	Computer	
00280693	0151964IN	81352	INVOICE 0151964	231.56			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	231.56	C	Computer	
00280694	0151927IN	81352	INVOICE 0151927	92.48			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	92.48	C	Computer	
00280695	0152105IN	81384	INVOICE 0152105	269.85			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	269.85	C	Computer	
Total Check:				2,195.44			
6000271043	05/01/15	257826	CAPITAL ONE COMMERCIAL				
00280684	050752	81404	ITEM FOR STUCO BLOOD DRIVE	17.58			
	5-74-320-00-1900-0890-000-0000-43		EVHS ACT. STUCO	17.58	C	Computer	
Total Check:				17.58			
6000271044	05/01/15	276375	COLORADOAN MEDIA GROUP				
00280696	0002507828	81391	Rocky Mtn Teacher Fair Advertising	400.00			
	5-10-629-00-2820-0540-000-0000-00		COMMUNITY REL ADVERTISING	400.00	C	Computer	
Total Check:				400.00			
6000271045	05/01/15	257826	CAPITAL ONE COMMERCIAL				
00280683	026079	81346	FOOD FOR HOME TRACK MEET	77.75			
	5-10-320-00-1800-0610-000-0000-00		EVHS ATHLETIC SUPPLIES	77.75	C	Computer	

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Bank No 60							
6000271045	05/01/15	257826	CAPITAL ONE COMMERCIAL				
Total Check:				77.75			
6000271046	05/01/15	1220	COLORADO MOUNTAIN MEDICAL, PC				
00280691	5190	81009	RENEW DOT PHYSICAL 1YR JEFF MUELLER R	100.00			
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				100.00	C	Computer	
Total Check:				100.00			
6000271047	05/01/15	15814	CONSERVE-A-WATT LIGHTING, INC.				
00280697	145243301	80678	BLANKET PURCHASE ORDER FOR DISTRICT W	1,899.09			
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,899.09	C	Computer	
Total Check:				1,899.09			
6000271048	05/01/15	206059	CUMMINS ROCKY MOUNTAIN				
00280698	00382725	78759	PLANNED MAINTENANCE AGREEMENT FOR GCM	655.00			
5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				655.00	C	Computer	
Total Check:				655.00			
6000271049	05/01/15	178586	C&C PLUMBING & MECHANICAL, INC.				
00280680	1019001	81127	LABOR & MATERIALS TO REPLACE HOT WATE	2,380.00			
5-43-800-00-4200-0730-000-0000-00 HOTSEY				2,380.00	C	Computer	
00280680	1019001	81127	LABOR & MATERIALS TO REPLACE HOT WATE	1,960.00			
5-43-800-00-4200-0730-000-0000-00 HOTSEY				1,960.00	C	Computer	
Total Check:				4,340.00			
6000271050	05/01/15	137580	DELL MARKETING L.P.				
00280700	XJNJ9K97	81098	KEYBOARDS & MICE FOR BMHS	277.02			
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				277.02	C	Computer	
00280701	XJNT76XF9	81305	3 LAPTOPS PER MIKE GASS	2,714.34			
5-43-650-00-2840-0730-000-0000-30 INST COMPUTER EQUIP ROTATION				2,714.34	C	Computer	
00280702	XJNT835R9	81303	MONITOR AND POWER CORD FOR TAMMY SCHI	247.78			
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				247.78	C	Computer	
Total Check:				3,239.14			
6000271051	05/01/15	2267	DRIVE TRAIN INDUSTRIES, INC.				
00280710	01172269	80463	2014-2015 BLANKET PURCHASE ORDER	253.53			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				253.53	C	Computer	
00280711	01173389	80463	2014-2015 BLANKET PURCHASE ORDER	194.91			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				194.91	C	Computer	
00280712	01173473	80463	2014-2015 BLANKET PURCHASE ORDER	28.41			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				28.41	C	Computer	
Total Check:				476.85			
6000271052	05/01/15	2712	DENVER CUTLERY, INC.				
00280707	645002725	78302	GCMS KNIFE BLANKET	18.75			
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				18.75	C	Computer	
00280708	645002724	78297	RHES KNIFE BLANKET	18.75			
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				18.75	C	Computer	
00280706	645002723	78304	EVHS KNIFE BLANKET	18.75			
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				18.75	C	Computer	
00280705	645002682	78301	BCMS KNIFE BLANKET	18.25			
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				18.25	C	Computer	
00280704	645002672	78294	RSES KNIFE BLANKET	18.25			

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Bank No 60							
6000271052	05/01/15	2712	DENVER CUTLERY, INC.				
00280704	645002672	78294	RSES KNIFE BLANKET	18.25			
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	18.25	C	Computer	
00280703	645002681	78298	JCES KNIFE BLANKET	18.25			
5-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.25	C	Computer	
Total Check:				111.00			
6000271053	05/01/15	264008	DOCTORS PLUS OF COLORADO, INC.				
00280709	122	81413	MEDICAL ADMIN - MAY PAYROLL	7,075.74			
5-22-800-00-2130-0590-000-1027-00			CDPHE MED ADMIN	7,075.74	C	Computer	
00280709	122	81413	RECEPETION/OFFICE MANAGER - MAY PAYRO	4,650.48			
5-22-800-00-2130-0590-000-1027-09			CDPHE MEDICAL RECEPTION/ OFFICE MANA	4,650.48	C	Computer	
00280709	122	81413	BEHAVIOR HEALTH -- MAY PAYROLL	8,541.19			
5-22-800-00-2130-0590-000-1027-02			CDPHE BEHAVIORAL HEALTH COUNSELOR	8,541.19	C	Computer	
00280709	122	81413	DENTAL HYGIENIST - MAY PAYROLL	1,422.30			
5-22-800-00-2130-0590-000-1027-04			CDPHE DENTAL HYGENIST	1,422.30	C	Computer	
Total Check:				21,689.71			
6000271054	05/01/15	192686	DAKTRONICS				
00280699	6638608	81201	GOLD RENEWAL AGREEMENT 4/18/15 - 4/17	1,705.00			
5-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,705.00	C	Computer	
Total Check:				1,705.00			
6000271055	05/01/15	123668	PARC ELITCH GARDENS, LLC				
00280762	BERRYCRECKMIDDL	81285	Band trip tickets/processing fee	1,756.27			
5-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	1,756.27	C	Computer	
Total Check:				1,756.27			
6000271056	05/01/15	161969	EATON SALES & SERVICE				
00280714	5138214IN	81388	INVOICE 5138214	529.19			
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	529.19	C	Computer	
00280713	5138200IN	81388	INVOICE 5138220	529.26			
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	529.26	C	Computer	
Total Check:				1,058.45			
6000271057	05/01/15	271349	FAMILYID, INC.				
00280716	1046	81347	Registration for one year subscriptio	795.00			
5-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	795.00	C	Computer	
Total Check:				795.00			
6000271058	05/01/15	275760	GLOBAL FORCE CREATIVE				
00280718	108	81390	Enrollment Guide Design	1,560.00			
5-10-629-00-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,560.00	C	Computer	
Total Check:				1,560.00			
6000271059	05/01/15	230367	WILLIAM (TODD) GOULDING				
00280763	EVHS2015	81403	BOYS LACROSSE ASSIGNING FEE	200.00			
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	200.00	C	Computer	
Total Check:				200.00			
6000271060	05/01/15	243485	HENRY SCHEIN, INC.				
00280719	18280495	81411	ORAL HEALTH SUPPLIES	184.19			
5-22-800-00-2133-0610-000-1027-00			CDPHE ORAL HEALTH SUPPLIES	184.19	C	Computer	
Total Check:				184.19			

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Bank No 60						
6000271061	05/01/15	276260	INDIGO INSTRUMENTS			
00280722	166257	81262	Chlorine Test Strips	54.29		
5-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	54.29	C	Computer
00280722	166257	81262	Chlorine Test Strips	126.69		
5-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	126.69	C	Computer
Total Check:				180.98		
6000271062	05/01/15	2726	IMPRESSIONS			
00280720	21483	81330	FACIAL TISSUE	29.10		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	29.10	C	Computer
00280720	21483	81330	5 SUBJECT NOTEBOOK	80.76		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	80.76	C	Computer
00280720	21483	81330	INVISIBLE TAPE	12.96		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	12.96	C	Computer
00280720	21483	81330	COPY PAPER	279.92		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	279.92	C	Computer
00280720	21483	81330	WHITE BOARD	26.36		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	26.36	C	Computer
00280720	21483	81330	STORAGE BOX	38.84		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	38.84	C	Computer
00280720	21483	81330	GLUE STICK	14.86		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	14.86	C	Computer
00280721	21495	81317	EBB SUPPLIES ORDERED 4/15/2015 INV 21	275.39		
5-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	275.39	C	Computer
Total Check:				758.19		
6000271063	05/01/15	3064	JB T-SHIRTS			
00280723	2707	81260	BCES Student Council T-shirts	440.00		
5-74-120-00-1900-0890-000-0000-22			BCES ACT. STUDENT COUNCIL	440.00	C	Computer
00280724	2721	81257	HEATHER GRAY V-NCIK TEE	240.00		
5-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	240.00	C	Computer
00280726	2721	81257	HEATHER GRAY TEE	56.00		
5-74-240-00-1900-0890-000-0000-17			GCMS ACT. 8TH EAGLE	56.00	C	Computer
00280725	2696	81136	T shirts sports grey	250.00		
5-74-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY	250.00	C	Computer
00280725	2696	81136	Long sleeve t shirts 5400 sports grey	312.00		
5-74-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY	312.00	C	Computer
Total Check:				1,298.00		
6000271064	05/01/15	272680	MEADOW GOLD DAIRY			
00280732	50302193	78236	EVE MILK BLANKET	81.48		
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	81.48	C	Computer
00280733	50302157	78246	EVMS MILK BLANKET	79.64		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	79.64	C	Computer
00280734	50302156	78236	EVE MILK BLANKET	63.88		
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	63.88	C	Computer
00280735	50718542	78242	EES MILK BLANKET	104.97		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	104.97	C	Computer

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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 60							
6000271064	05/01/15	272680	MEADOW GOLD DAIRY				
00280736	50718521	78242	EES MILK BLANKET		95.88		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES		95.88	C	Computer
00280737	50302199	78248	GCMS MILK BLANKET		116.77		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		116.77	C	Computer
00280738	50302162	78248	GCMS MILK BLANKET		114.90		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		114.90	C	Computer
00280739	50302198	78243	RHES MILK BLANKET		144.96		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		144.96	C	Computer
00280740	50302161	78243	RHES MILK BLANKET		71.39		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		71.39	C	Computer
00280741	50302195	78238	BCES MILK BLANKET		104.78		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES		104.78	C	Computer
00280742	50302159	78241	GES MILK BLANKET		108.19		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		108.19	C	Computer
00280731	50302080	78241	GES MILK BLANKET		173.75		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		173.75	C	Computer
00280744	50302194	78246	EVMS MILK BLANKET		66.54		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES		66.54	C	Computer
Total Check:					1,327.13		
6000271065	05/01/15	209848	MAILFINANCE				
00280730	790004461614023	77949	2014-15 LEASE BLANKET PO		133.66		
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE		133.66	C	Computer
Total Check:					133.66		
6000271066	05/01/15	272680	MEADOW GOLD DAIRY				
00280745	50302197	78250	EVHS MILK BLANKET		157.06		
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES		157.06	C	Computer
00280746	50302160	78250	EVHS MILK BLANKET		112.35		
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES		112.35	C	Computer
00280747	50302158	78238	BCES MILK BLANKET		47.91		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES		47.91	C	Computer
00280748	50718501	78239	AES MILK BLANKET		274.72		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		274.72	C	Computer
00280749	50718458	78239	AES MILK BLANKET		-97.77		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		-97.77	C	Computer
00280752	50718498	78247	BCMS MILK BLANKET		304.11		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		304.11	C	Computer
00280753	50718456	78247	BCMS MILK BLANKET		-148.46		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		-148.46	C	Computer
00280751	50718526	78247	BCMS MILK BLANKET		281.88		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		281.88	C	Computer
00280754	50718497	78249	BMHS MILK BLANKET		195.70		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES		195.70	C	Computer
00280755	50718525	78249	BMHS MILK BLANKET		70.14		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES		70.14	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 60							
6000271066	05/01/15	272680	MEADOW GOLD DAIRY				
00280756	50718490	78240	RSES MILK BLANKET	21.18			
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	21.18	C	Computer	
00280757	50718482	78245	HPS MILK BLANKET	-21.18			
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	-21.18	C	Computer	
00280750	50718528	78239	AES MILK BLANKET	228.13			
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	228.13	C	Computer	
Total Check:				1,425.77			
6000271067	05/01/15	229733	MACKIN LIBRARY MEDIA				
00280728	415704	79757	MACKIN BOOK ORDER	313.13			
5-10-190-00-0080-0640-000-0000-00			JCES MEDIA SUPPLIES	313.13	C	Computer	
00280729	422907	80814	JUSTIN MATOTT BOOKS	67.93			
5-74-140-00-1900-0890-000-0000-36			RSES ACT. LIBRARY/BOOK FAIR	67.93	C	Computer	
00280727	424033	80814	JUSTIN MATOTT BOOKS	20.90			
5-74-140-00-1900-0890-000-0000-36			RSES ACT. LIBRARY/BOOK FAIR	20.90	C	Computer	
Total Check:				401.96			
6000271068	05/01/15	272680	MEADOW GOLD DAIRY				
00280758	50718499	78244	JCES MILK BLANKET	420.68			
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	420.68	C	Computer	
00280759	50718457	78244	JCES MILK BLANKET	-81.48			
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	-81.48	C	Computer	
00280743	50718504	78245	HPS MILK BLANKET	180.95			
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	180.95	C	Computer	
Total Check:				520.15			
6000271069	05/01/15	118451	MOUNTAIN VALLEY VENTURES, INC.				
00280760	27032	81414	LAWN CARE FOR DISTRICT RENTAL HOUSES	398.00			
5-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	398.00	C	Computer	
Total Check:				398.00			
6000271070	05/01/15	207055	NORTHWEST COLORADO BOCES				
00280761	05012015_98	81362	Registration, Meals and Lodging for 5	375.00			
5-10-619-00-0070-0851-000-3150-51			GIFTED ED FIELD TRIPS	375.00	C	Computer	
Total Check:				375.00			
6000271071	05/07/15	86983	RACHAEL MESSERICH				
00280807	CARLSJR	81399	ALL STATE BAND REIMBURSEMENTS	12.78			
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	12.78	C	Computer	
00280808	COSTCO	81399	ALL STATE BAND REIMBURSEMENTS	35.32			
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	35.32	C	Computer	
00280809	SUBWAY	81399	ALL STATE BAND REIMBURSEMENTS	12.00			
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	12.00	C	Computer	
Total Check:				60.10			
6000271072	05/07/15	226823	PST ENTERPRISES, INC.				
00280801	369734	81383	INVOICE 369734	30.24			
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.24	C	Computer	
00280798	369229	81383	INVOICE 369229	18.00			
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.00	C	Computer	
00280799	369373	81383	INVOICE 369373	23.32			

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 60							
6000271072	05/07/15	226823	PST ENTERPRISES, INC.				
00280799	369373	81383	INVOICE 369373	23.32			
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			23.32	C	Computer	
00280800	369561	81383	INVOICE 369561	71.98			
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			71.98	C	Computer	
Total Check:				143.54			
6000271073	05/07/15	232165	PRIMEX WIRELESS				
00280796	44320	81129	TRANSMITTER-TRANSMITTER BOX ONLY	3,558.60			
5-43-240-00-4600-0730-000-0000-01	GCMS TRANSMITTER			3,558.60	C	Computer	
00280796	44320	81129	SHIPPING AND HANDLING	22.11			
5-43-240-00-4600-0730-000-0000-01	GCMS TRANSMITTER			22.11	C	Computer	
Total Check:				3,580.71			
6000271074	05/07/15	102199	PRUFROCK PRESS				
00280797	50242	81358	Scales for Identifying Gifted Student	156.95			
5-10-619-00-0070-0610-000-3150-51	GIFTED ED SUPPLIES			156.95	C	Computer	
00280797	50242	81358	Scales for Identifying Gifted Student	238.77			
5-10-619-00-0070-0611-000-3150-00	GIFTED ED ASSESSMENT MATERIALS			238.77	C	Computer	
00280797	50242	81358	Differentiating Instruction w/Menus	103.17			
5-10-619-00-0070-0610-000-3150-51	GIFTED ED SUPPLIES			103.17	C	Computer	
00280797	50242	81358	Differentiating Instruction w/Menus	156.95			
5-10-619-00-0070-0611-000-3150-00	GIFTED ED ASSESSMENT MATERIALS			156.95	C	Computer	
Total Check:				655.84			
6000271075	05/07/15	5517	QUILL CORPORATION				
00280806	3029911	81230	three hole punches, staplers, classro	229.84			
5-10-390-00-0030-0320-000-0000-10	RCHS EXPEDITIONARY LEARNING			229.84	C	Computer	
00280805	3099591	81230	three hole punches, staplers, classro	20.88			
5-10-390-00-0030-0320-000-0000-10	RCHS EXPEDITIONARY LEARNING			20.88	C	Computer	
00280804	3102707	81230	three hole punches, staplers, classro	102.28			
5-10-390-00-0030-0320-000-0000-10	RCHS EXPEDITIONARY LEARNING			102.28	C	Computer	
00280803	3142101	81230	three hole punches, staplers, classro	75.43			
5-10-390-00-0030-0320-000-0000-10	RCHS EXPEDITIONARY LEARNING			75.43	C	Computer	
00280802	3035675	81230	three hole punches, staplers, classro	22.71			
5-10-390-00-0030-0320-000-0000-10	RCHS EXPEDITIONARY LEARNING			22.71	C	Computer	
Total Check:				451.14			
6000271076	05/07/15	151076	SOS OUTREACH				
00280838	26321	81354	DEPOSIT FOR 4TH GRADE MONUMENT TRIP	1,141.88			
5-74-170-00-1900-0890-000-0000-03	EES ACT. 4TH GRADE FIELD TRIP			1,141.88	C	Computer	
Total Check:				1,141.88			
6000271077	05/07/15	85618	SANDY'S OFFICE SUPPLY				
00280821	104845	79112	office furniture	8,556.12			
5-10-140-00-2410-0730-000-0000-00	RSES OFFICE EQUIP			8,556.12	C	Computer	
Total Check:				8,556.12			
6000271078	05/07/15	259845	MONICA SANCHEZ				
00280794	05062015_17	81410	PARCM Child Care	33.75			
5-10-627-00-2238-0330-000-0000-00	DIR OF PRESCHOOL CHILD SERVICES			33.75	C	Computer	
Total Check:				33.75			

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271079	05/07/15	249831	SCOTT SIETTMANN			
00280822	BATTLEMOUNTAINH	81392	Home Track Meet starter	462.60		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				462.60	C	Computer
Total Check:				462.60		
6000271080	05/07/15	233986	RANDY SCHOUTEN			
00280814	29	81349	Girls Lacrosse Assigning	130.00		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				130.00	C	Computer
00280813	30	81409	GIRLS LACROSS ASSIGNING FEE	130.00		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				130.00	C	Computer
Total Check:				260.00		
6000271081	05/07/15	123102	STRATEGIC FENCE & WALL COMPANY, INC.			
00280842	6540	81171	JUNE CREEK ELEMENTARY - PRESCHOOL FEN	3,035.00		
5-43-627-00-4200-0730-000-0000-00 PRESCHOOL FENCE				3,035.00	C	Computer
00280842	6540	81171	EAGLE VALLEY ELEMENTARY - PRESCHOOL F	2,440.00		
5-43-627-00-4200-0730-000-0000-00 PRESCHOOL FENCE				2,440.00	C	Computer
00280842	6540	81171	EDWARDS ELEMENTARY - PRESCHOOL FENCE	5,771.00		
5-43-627-00-4200-0730-000-0000-00 PRESCHOOL FENCE				5,771.00	C	Computer
00280840	6540	81171	BRUSH CREEK ELEMENTARY - PRESCHOOL FE	7,955.00		
5-43-627-00-4200-0730-000-0000-00 PRESCHOOL FENCE				7,955.00	C	Computer
00280841	6541	80793	PROPOSAL FOR FENCE EXTENSION @ HOMEST.	9,525.00		
5-43-501-00-4200-0730-000-0000-00 HPS PRESCHOOL FENCE				9,525.00	C	Computer
Total Check:				28,726.00		
6000271082	05/07/15	250228	SKYLINE MECHANICAL, INC.			
00280837	23770	78488	MONTHLY PM ON MDF ROOM LIEBERT UNITS,	177.00		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				177.00	C	Computer
Total Check:				177.00		
6000271083	05/07/15	55654	SPORT SUPPLY GROUP, INC.			
00280839	96817360	81090	EQUIPMENT FOR PE	425.85		
5-10-160-00-0010-0610-000-0000-23 GES BERNHARDT/PE				425.85	C	Computer
00280839	96817360	81090	SHIPPING	72.39		
5-10-160-00-0010-0610-000-0000-23 GES BERNHARDT/PE				72.39	C	Computer
Total Check:				498.24		
6000271084	05/07/15	192562	US FOODSERVICE, INC.			
00280884	5692511	78272	GCMS SUPPLY BLANKET	95.95		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				95.95	C	Computer
00280885	5692510	78271	GCMS FOOD BLANKET	2,413.79		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				2,413.79	C	Computer
00280883	5692506	78261	RHES FOOD BLANKET	1,986.25		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,986.25	C	Computer
00280853	5692514	78261	RHES FOOD BLANKET	123.36		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				123.36	C	Computer
00280854	5692507	78262	RHES SUPPLY BLANKET	151.21		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				151.21	C	Computer
00280855	5692508	78257	GES FOOD BLANKET	1,208.92		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				1,208.92	C	Computer
00280856	5692509	78258	GES SUPPLY BLANKET	170.77		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271084	05/07/15	192562	US FOODSERVICE, INC.			
00280856	5692509	78258	GES SUPPLY BLANKET	170.77		
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	170.77	C	Computer
00280857	5692513	78257	GES FOOD BLANKET	102.29		
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	102.29	C	Computer
00280858	5692512	78251	BCES FOOD BLANKET	116.12		
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	116.12	C	Computer
00280859	5692505	78252	BCES SUPPLY BLANKET	59.91		
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	59.91	C	Computer
00280860	5692504	78251	BCES FOOD BLANKET	1,330.80		
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,330.80	C	Computer
00280861	5692802	78254	AES SUPPLY BLANKET	184.98		
5-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	184.98	C	Computer
00280862	5692801	78253	AES FOOD BLANKET	1,944.54		
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,944.54	C	Computer
Total Check:				9,888.89		
6000271085	05/07/15	274062	UB.U			
00280851	1018	81356	WONDROUS WEDNESDAY KIDS YOGA	399.00		
5-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	399.00	C	Computer
00280852	1017	81355	WONDROUS WEDNESDAY KIDS YOGA	399.00		
5-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	399.00	C	Computer
Total Check:				798.00		
6000271086	05/07/15	192562	US FOODSERVICE, INC.			
00280863	5692795	78253	AES FOOD BLANKET	244.07		
5-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	244.07	C	Computer
00280864	5690927	78270	BCMS SUPPLY BLANKET	47.32		
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	47.32	C	Computer
00280865	5690926	78269	BCMS FOOD BLANKET	1,902.89		
5-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,902.89	C	Computer
00280866	5690929	78274	BMHS SUPPLY BLANKET	301.33		
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	301.33	C	Computer
00280867	5690928	78273	BMHS FOOD BLANKET	3,870.38		
5-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,870.38	C	Computer
00280868	5692797	78255	RSES FOOD BLANKET	822.22		
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	822.22	C	Computer
00280869	5692803	78255	RSES FOOD BLANKET	72.42		
5-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	72.42	C	Computer
00280870	5692798	78605	RSES SUPPLY BLANKET	65.70		
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	65.70	C	Computer
00280871	5692796	78265	HPS FOOD BLANKET	139.49		
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	139.49	C	Computer
00280872	5692800	78266	HPS SUPPLY BLANKET	90.83		
5-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	90.83	C	Computer
00280873	5692799	78265	HPS FOOD BLANKET	1,646.00		
5-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,646.00	C	Computer

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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 60							
6000271086	05/07/15	192562	US FOODSERVICE, INC.				
00280874	5690935	78263	JCES FOOD BLANKET	100.46			
5-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	100.46	C	Computer	
00280875	5690936	78263	JCES FOOD BLANKET	1,704.40			
5-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,704.40	C	Computer	
Total Check:				11,007.51			
6000271087	05/07/15	3178	VAIL CORPORATION				
00280886	LMC558	81357	RSES LTS 2015	9,886.00			
5-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	9,886.00	C	Computer	
Total Check:				9,886.00			
6000271088	05/07/15	192562	US FOODSERVICE, INC.				
00280876	5690924	78267	EVMS FOOD BLANKET	1,923.55			
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,923.55	C	Computer	
00280877	5690925	78268	EVMS SUPPLY BLANKET	181.58			
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	181.58	C	Computer	
00280878	5690932	78267	EVMS FOOD BLANKET	193.63			
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	193.63	C	Computer	
00280879	5690933	78267	EVMS FOOD BLANKET	412.03			
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	412.03	C	Computer	
00280880	5690934	78259	EES FOOD BLANKET	58.22			
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	58.22	C	Computer	
00280882	5690930	78259	EES FOOD BLANKET	573.91			
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	573.91	C	Computer	
00280881	5690931	78260	EES SUPPLY BLANKET	18.09			
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	18.09	C	Computer	
Total Check:				3,361.01			
6000271089	05/07/15	259527	VAIL VALLEY BUSINESS ANGEL				
00280887	110	81407	ADMINISTRATIVE SERVICES FOR CURR 4/16	475.00			
5-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	475.00	C	Computer	
Total Check:				475.00			
6000271090	05/07/15	147486	WEST GRAND HIGH SCHOOL				
00280889	BATTLEMOUNTAINH	81348	Pole Vault Meet	50.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer	
00280888	EAGLEVALLEYHIGH	81402	POLE VAUL MEET ENTRY FEE 4/23/15	50.00			
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer	
Total Check:				100.00			
6000271091	05/07/15	237205	BRITTANY KASS				
00280771	2015 MILEAGE		MILEAGE THROUGH 4/10/15	58.65			
5-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	58.65	C	Computer	
00280770	CITY MARKET		YEAST, FLOUR	17.10			
5-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	17.10	C	Computer	
00280769	WALMART		TIE DY KITS	13.03			
5-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	13.03	C	Computer	
00280769	WALMART		TIE DYE KITS	12.91			
5-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	12.91	C	Computer	

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Check Key	Date Paid	Vendor No	Vendor Name		Amount Paid		
Claim No	Invoice No	P.O. No	Description		Acct Amt.	Status	Status Description
Account No \ Description							
Bank No 60							
6000271091	05/07/15	237205	BRITTANY KASS				
Total Check:					101.69		
6000271092	05/07/15	253642	MICHELLE MORRISON				
00280790	KIBONGI MARKET		WAGON RENTAL		4.00		
5-10-120-00-0010-0611-000-0000-05	BCES 5TH GRADE ACTIVITY ACCOUNT				4.00	C	Computer
00280790	KIBONGI MARKET		WAGON RENTAL		5.00		
5-10-120-00-0010-0611-000-0000-05	BCES 5TH GRADE ACTIVITY ACCOUNT				5.00	C	Computer
00280791	COSTCO		CAKE		18.99		
5-74-120-00-1900-0890-000-0000-20	BCES ACT. SOCIAL COMMITTEE DUES				18.99	C	Computer
Total Check:					27.99		
6000271093	05/07/15	1592	DEBORAH GREGORY				
00280775	2015 MILEAGE		MILEAGE THROUGH 4/8/15		4.60		
5-10-130-00-2410-0583-000-0000-00	AES IN-DISTRICT MILEAGE				4.60	C	Computer
Total Check:					4.60		
6000271094	05/07/15	194182	SYLVIA BARELA				
00280846	2014 MILEAGE		MILEAGE THROUGH 10/28/14		50.40		
5-10-130-00-2410-0583-000-0000-00	AES IN-DISTRICT MILEAGE				50.40	C	Computer
Total Check:					50.40		
6000271095	05/07/15	273015	CARLA CAMINO				
00280772	UNKNOWN VENDOR		CANVAS BAGS & TOTES		35.60		
5-10-130-00-0010-0610-000-0000-52	AES SUPPLY CAMINO/ KINDER				35.60	C	Computer
Total Check:					35.60		
6000271096	05/07/15	275204	AUDREY MCNEELY				
00280767	2015 MILEAGE		MILEAGE THROUGH 2/13/15		27.60		
5-10-624-00-2134-0583-000-0000-00	NURSING MILEAGE				27.60	C	Computer
Total Check:					27.60		
6000271097	05/07/15	273902	RACHEL WIDES				
00280810	2015 MILEAGE		MILEAGE THROUGH 4/2/15		98.90		
5-10-501-00-2410-0583-000-0000-00	HPS IN-DISTRICT MILEAGE				98.90	C	Computer
00280811	DRURY HOTEL		LODGING		327.00		
5-10-501-00-2213-0580-000-0000-00	HPS TEACHER WKSHP/CONF/TRAVEL				327.00	C	Computer
00280812	AMERICAN AIRLIN		AIR FARE		711.70		
5-10-501-00-2213-0580-000-0000-00	HPS TEACHER WKSHP/CONF/TRAVEL				711.70	C	Computer
Total Check:					1,137.60		
6000271098	05/07/15	206229	AMANDA CRICCO				
00280765	CITY MARKET		DONUTS		36.87		
5-10-170-00-0010-0610-000-0000-18	EES CRICCO				36.87	C	Computer
Total Check:					36.87		
6000271099	05/07/15	191825	GENEVIEVE SANSONE				
00280781	LOCAL JOE'S		PIZZA		43.95		
5-10-170-00-0010-0610-000-0000-72	EES SANSONE				43.95	C	Computer
Total Check:					43.95		
6000271100	05/07/15	140937	ELIZABETH COONEY				
00280777	AMAZON.COM		T-SHIRTS		126.00		
5-74-170-00-1900-0890-000-0000-03	EES ACT. 4TH GRADE FIELD TRIP				126.00	C	Computer
Total Check:					126.00		

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
Bank No 60						
6000271101	05/07/15	204161	MARIA JULIETA CAVALLO			
00280784	WALMART		BAGS	24.00		
5-10-170-00-0010-0610-000-0000-22	EES CAVALLO			24.00	C	Computer
			Total Check:	24.00		
6000271102	05/07/15	258679	MERCED RUTTY			
00280787	2015 MIILEAGE		MILEAGE THROUGH 3/23/15	20.70		
5-10-190-00-0040-0580-000-0000-00	JCES PRESCHOOL WKSP/CONF/TRAVEL			20.70	C	Computer
00280789	IKEA		SUPPLIES	80.64		
5-10-190-00-0040-0580-000-0000-00	JCES PRESCHOOL WKSP/CONF/TRAVEL			80.64	C	Computer
00280788	NOZAWA		LUNCH FOR 4-3/23/15	33.80		
5-10-190-00-0040-0580-000-0000-00	JCES PRESCHOOL WKSP/CONF/TRAVEL			33.80	C	Computer
			Total Check:	135.14		
6000271103	05/07/15	258288	CATHERINE JARNOT			
00280774	ALPINE ARTS CEN		STAFF PARTY	300.00		
5-10-210-00-2410-0610-000-0000-00	EVMS OFFICE SUPPLIES			300.00	C	Computer
			Total Check:	300.00		
6000271104	05/07/15	273228	LISA WILD			
00280783	2015 MILEAGE		MILEAGE THROUGH 4/29/15	141.45		
5-10-624-00-2134-0583-000-0000-00	NURSING MILEAGE			141.45	C	Computer
			Total Check:	141.45		
6000271105	05/07/15	269069	ANNA MCELDUFF			
00280766	OFFICE DEPOT		POST-IT NOTES	22.39		
5-10-230-00-0020-0610-000-0000-25	BCMS 6TH MCELDUFF			22.39	C	Computer
00280766	OFFICE DEPOT		PENS	19.99		
5-10-230-00-0020-0610-000-0000-25	BCMS 6TH MCELDUFF			19.99	C	Computer
00280766	OFFICE DEPOT		PENCILS	9.98		
5-10-230-00-0020-0610-000-0000-25	BCMS 6TH MCELDUFF			9.98	C	Computer
			Total Check:	52.36		
6000271106	05/07/15	120537	SHANNON GRANT			
00280823	WALMART		STAPLER, SUPPLIES	19.96		
5-10-230-00-2410-0610-000-0000-00	BCMS OFFICE SUPPLIES			19.96	C	Computer
			Total Check:	19.96		
6000271107	05/07/15	199966	EDGAR ARROYO			
00280776	2015 MILEAGE		MILEAGE THROUGH 5/1/15	244.38		
5-10-626-00-2213-0583-000-3140-00	ELL MILEAGE			244.38	C	Computer
			Total Check:	244.38		
6000271108	05/07/15	230979	MARK PLACHTA			
00280785	EPIC SOCCER		HATS	98.61		
5-74-240-00-1900-0890-000-0000-26	GCMS ACT. TRACK			98.61	C	Computer
			Total Check:	98.61		
6000271109	05/07/15	276057	ROSANGELA RUIZ			
00280815	2015 MILEAGE		MILEAGE THROUGH 4/20/15	20.70		
5-10-310-00-2120-0580-000-0000-00	BMHS GUIDANCE WKSHP/CONF/TRAVE			20.70	C	Computer
			Total Check:	20.70		
6000271110	05/07/15	269573	MIGUEL SALINAS			
00280792	2015 MILEAGE		MILEAGE THROUGH 4/10/15	125.35		

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271110	05/07/15	269573	MIGUEL SALINAS				
00280792	2015 MILEAGE		MILEAGE THROUGH 4/10/15	125.35			
5-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	125.35	C	Computer	
00280793	OLD CHICAGO		LUNCH FOR 2-4/10/15	17.98			
5-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	17.98	C	Computer	
Total Check:				143.33			
6000271111	05/07/15	3716	NANCY LINDBLOOM				
00280795	OFFICE DEPOT		PRESENTATION BOARDS	199.98			
5-10-310-00-0300-0610-000-3120-35			BMHS BUSINESS SUPPLIES	199.98	C	Computer	
Total Check:				199.98			
6000271112	05/07/15	3632	CASSIE DESMONE				
00280773	RIVER VALLEY RA		GOLF FEES	45.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	45.00	C	Computer	
Total Check:				45.00			
6000271113	05/07/15	272728	YANG XIONG				
00280890	PACIFIC OCEAN M		CANDY	39.84			
5-22-310-00-0600-0610-000-1012-00			BMHS CHINESE LANG PROGRAM MATERIALS	39.84	C	Computer	
Total Check:				39.84			
6000271114	05/07/15	246972	RYAN MCCAY				
00280816	2015 MILEAGE		MILEAGE THROUGH 4/7/15	155.25			
5-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	155.25	C	Computer	
00280817	CAFE MILANO		BREAKFAST FOR 2-3/20/15	15.00			
5-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	15.00	C	Computer	
00280818	COSTCO		CANDY, DRINKS	107.39			
5-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	107.39	C	Computer	
00280819	SUBWAY		LUNCH FOR 1-4/11/15	10.25			
5-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	10.25	C	Computer	
00280820	MCDONALD'S		BREAKFAST FOR 1-4/7/15	3.99			
5-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	3.99	C	Computer	
Total Check:				291.88			
6000271115	05/07/15	227099	SUZANNE HEWETT				
00280844	AMAZON.COM		PHOTO PAPER	70.39			
5-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	70.39	C	Computer	
00280843	BELLA'S MARKET		SUPPLIES	35.63			
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	35.63	C	Computer	
00280845	CITY MARKET		SUPPLIES	107.18			
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	107.18	C	Computer	
Total Check:				213.20			
6000271116	05/07/15	241105	ELIZABETH WOODS				
00280778	CITY MARKET		SNACKS	16.95			
5-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	16.95	C	Computer	
00280779	COSTCO		SNACKS	17.73			
5-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	17.73	C	Computer	
Total Check:				34.68			
6000271117	05/07/15	25666	EMILY BARELA				
00280780	2015 MILEAGE		MILEAGE THROUGH 4/28/15	49.45			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271117	05/07/15	25666	EMILY BARELA				
00280780	2015 MILEAGE		MILEAGE THROUGH 4/28/15	49.45			
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	49.45	C	Computer	
Total Check:				49.45			
6000271118	05/07/15	200212	MARTA ELLSWORTH				
00280786	2015 MILEAGE		MILEAGE THROUGH 5/4/15	41.40			
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	41.40	C	Computer	
Total Check:				41.40			
6000271119	05/07/15	130893	BARBARA ROMERSHEUSER				
00280768	2015 MILEAGE		MILEAGE THROUGH 3/30/15	332.93			
5-10-622-00-2222-0583-000-0000-00			DISTRICT MEDIA MILEAGE	332.93	C	Computer	
Total Check:				332.93			
6000271120	05/07/15	270237	TAYLOR AVERETT				
00280847	2015 MILEAGE		MILEAGE THROUGH 4/30/15	189.41			
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	189.41	C	Computer	
00280847	2015 MILEAGE		MILEAGE THROUGH 4/30/15	126.27			
5-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	126.27	C	Computer	
Total Check:				315.68			
6000271121	05/07/15	206652	SIMON MARSH				
00280830	COPY COPY		AWARD COVERS	34.20			
5-74-310-00-1800-1900-000-0000-60			BMHS ACT. SKIING REVENUE	34.20	C	Computer	
00280831	VAIL TRAIL		SIGNS	150.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer	
00280832	HOME DEPOT		SCREW DRIVER	7.47			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	7.47	C	Computer	
00280833	SUMMIT HIGH SCH		BANQUET TICKETS	160.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	160.00	C	Computer	
00280833	SUMMIT HIGH SCH		FEES	390.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	390.00	C	Computer	
00280834	KEYSTONE		LIFT TICKETS	90.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	90.00	C	Computer	
00280834	KEYSTONE		LIFT TICKETS	90.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	90.00	C	Computer	
00280835	SKI COOPER		ENTRY/LIFT TICKET FEES	672.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	672.00	C	Computer	
00280829	ASPEN		ENTRY/LIFT TICKET FEES	999.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	999.00	C	Computer	
00280828	COPPER MOUNTAIN		ENTRY FEES	420.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	420.00	C	Computer	
00280828	COPPER MOUNTAIN		LIFT TICKETS	924.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	924.00	C	Computer	
00280827	STEAMBOAT		ENTRY FEES/LIFT TICKETS	1,026.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,026.00	C	Computer	
00280826	RIANN DAVIS		RACE ADMINISTRATION	150.00			
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer	

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271121	05/07/15	206652	SIMON MARSH			
00280825	PARK HYATT		BANQUET	150.00		
5-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES			150.00	C	Computer
00280824	WORLD CUP SUPPL		BIBS	806.27		
5-74-310-00-1800-1900-000-0000-60	BMHS ACT. SKIING REVENUE			806.27	C	Computer
00280836	WORLD CUP SUPPL		BIBS	368.92		
5-74-310-00-1800-1900-000-0000-60	BMHS ACT. SKIING REVENUE			368.92	C	Computer
Total Check:				6,437.86		
6000271122	05/07/15	199532	ADELE WILSON			
00280764	2015 MILEAGE		MILEAGE THROUGH 4/29/15	94.30		
5-10-640-00-2830-0583-000-0000-00	HR IN-DISTRICT MILEAGE			94.30	C	Computer
Total Check:				94.30		
6000271123	05/07/15	267783	LAURA TAYLOR			
00280782	2015 MILEAGE		MILEAGE THROUGH 4/3/15	20.70		
5-10-640-00-2830-0583-000-0000-00	HR IN-DISTRICT MILEAGE			20.70	C	Computer
Total Check:				20.70		
6000271124	05/07/15	264792	THOMAS LAFRAMBOISE			
00280849	2015 MILEAGE		MILEAGE THROUGH 4/11/15	85.10		
5-10-625-00-2210-0580-000-3130-06	INST COACH WKSHP/CONF/TRAVEL			85.10	C	Computer
00280848	BARLEYMASH		DINNER FOR 3-4/10/15	42.26		
5-10-625-00-2210-0580-000-3130-06	INST COACH WKSHP/CONF/TRAVEL			42.26	C	Computer
00280850	SSP AMERICA		LUNCH FOR 1-4/11/15	12.30		
5-10-625-00-2210-0580-000-3130-06	INST COACH WKSHP/CONF/TRAVEL			12.30	C	Computer
Total Check:				139.66		
6000271125	05/08/15	268887	ROBIN MADISON			
00280981	2015 MILEAGE		MILEAGE THROUGH 3/27/15	183.43		
5-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			183.43	C	Computer
00280980	POUR LA FRANCE		BREAKFAST FOR 1-4/8/15	10.10		
5-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			10.10	C	Computer
00280982	STARBUCKS		BREAKFAST FOR 1-4/10/15	5.99		
5-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			5.99	C	Computer
00280982	STARBUCKS		BREAKFAST FOR 1-4/9/15	10.04		
5-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			10.04	C	Computer
00280983	SWEET THINGS		LUNCH FOR 1-4/11/15	5.99		
5-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			5.99	C	Computer
00280984	UNKNOWN VENDOR		LUNCH FOR 1-4/11/15	2.50		
5-10-625-00-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			2.50	C	Computer
Total Check:				218.05		
6000271126	05/08/15	259217	NATIA LUCK			
00280976	2015 MILEAGE		MILEAGE THROUGH 4/23/15	223.68		
5-10-626-00-2213-0583-000-3140-00	ELL MILEAGE			223.68	C	Computer
00280975	GOPRO		CAMERA, MEMORY CARD	279.98		
5-10-626-00-2213-0610-000-3140-00	ELL SUPPLIES			279.98	C	Computer
Total Check:				503.66		
6000271127	05/08/15	269336	AMANDA PATRICK			
00280901	2015 MILEAGE		MILEAGE THROUGH 4/23/15	143.75		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271127	05/08/15	269336	AMANDA PATRICK			
00280901	2015 MILEAGE		MILEAGE THROUGH 4/23/15	143.75		
5-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSH/CONF/TRAVE	143.75	C	Computer
Total Check:				143.75		
6000271128	05/08/15	120588	BRIAN CHILDRESS			
00280908	2015 MILEAGE		MILEAGE THROUGH 5/3/15	479.55		
5-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	479.55	C	Computer
Total Check:				479.55		
6000271129	05/08/15	248371	DONNA JOHNSON			
00280945	2015 MILEAGE		MILEAGE THROUGH 4/27/15	162.15		
5-10-625-00-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	162.15	C	Computer
Total Check:				162.15		
6000271130	05/08/15	199966	EDGAR ARROYO			
00280949	4/29/15		LACROSSE OFFICIAL	93.50		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
00280950	4/25/15		LACROSSE OFFICIAL	53.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	53.00	C	Computer
00280951	5/1/15		LACROSSE OFFICIAL	93.50		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
Total Check:				240.00		
6000271131	05/08/15	249033	ALAN BOSWORTH			
00280894	5/1/15		LACROSSE OFFICIAL	93.50		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
00280895	4/25/15		LACROSSE OFFICIAL	49.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	49.00	C	Computer
00280893	4/29/15		LACROSSE OFFICIAL	93.50		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
Total Check:				236.00		
6000271132	05/08/15	192899	RUSSELL BERGQUIST			
00280985	5/2/15		BASEBALL OFFICIAL	212.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	212.00	C	Computer
Total Check:				212.00		
6000271133	05/08/15	185485	GARY BARKER			
00280957	4/28/15		SOCCER OFFICIAL	37.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	37.50	C	Computer
Total Check:				37.50		
6000271134	05/08/15	1055	WILLIAM BEASLEY			
00281003	5/1/15		BASEBALL OFFICIAL	43.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
Total Check:				43.00		
6000271135	05/08/15	267180	DAVID BOYLES			
00280940	4/29/15		LACROSSE OFFICIAL	171.10		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	171.10	C	Computer
Total Check:				171.10		
6000271136	05/08/15	188654	STEVEN GORDON			
00280988	4/28/15		SOCCER OFFICIAL	89.50		

Eagle County Schools
A/P Detail Check Register

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 60						
6000271136	05/08/15	188654	STEVEN GORDON			
00280988	4/28/15		SOCCER OFFICIAL	89.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
Total Check:				89.50		
6000271137	05/08/15	230367	WILLIAM (TODD) GOULDING			
00281002	4/29/15		LACROSSE OFFICIAL	89.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
Total Check:				89.50		
6000271138	05/08/15	176672	SCOTT ALLEN GREEN			
00280986	4/4/15		SOCCER OFFICIAL	86.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
Total Check:				86.50		
6000271139	05/08/15	261734	JEREMY HEISER			
00280964	4/23/15		SOCCER OFFICIAL	119.70		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	119.70	C	Computer
Total Check:				119.70		
6000271140	05/08/15	276162	MICHAEL KADDATZ			
00280973	4/28/15		SOCCER OFFICIAL	89.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
00280974	4/30/15		SOCCER OFFICIAL	89.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
Total Check:				179.00		
6000271141	05/08/15	276596	DOUGLAS LEVINSON			
00280946	4/28/15		BASEBALL OFFICIAL	216.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	216.00	C	Computer
Total Check:				216.00		
6000271142	05/08/15	173134	DAVID LIND			
00280941	4/28/15		BASEBALL OFFICIAL	106.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	106.00	C	Computer
Total Check:				106.00		
6000271143	05/08/15	152285	LEWIS MILLER			
00280967	5/2/15		BASEBALL OFFICIAL	120.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	120.00	C	Computer
Total Check:				120.00		
6000271144	05/08/15	177512	GLENN PADGETT			
00280958	5/4/15		BASEBALL OFFICIAL	86.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
00280959	5/1/15		BASEBALL OFFICIAL	43.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
Total Check:				129.00		
6000271145	05/08/15	230502	KEVIN RINDY			
00280966	3/30/15		BASEBALL OFFICIAL	43.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
00280965	5/4/15		BASEBALL OFFICIAL	103.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	103.00	C	Computer
Total Check:				146.00		

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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 60						
6000271146	05/08/15	261726	ROBERT RICHARDSON, JR.			
00280979	5/1/15		BASEBALL OFFICIAL	107.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	107.00	C	Computer
Total Check:				107.00		
6000271147	05/08/15	255432	JAMES SANDERS			
00280962	4/29/15		LACROSSE OFFICIAL	89.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
00280963	4/14/15		LACROSSE OFFICIAL	93.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
Total Check:				183.00		
6000271148	05/08/15	276570	DAVE STEWART			
00280939	4/11/15		BASEBALL OFFICIAL	120.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	120.00	C	Computer
Total Check:				120.00		
6000271149	05/08/15	251992	MARK WILSON			
00280968	4/28/15		SOCCER OFFICIAL	83.40		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	83.40	C	Computer
00280969	4/30/15		SOCCER OFFICIAL	125.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	125.50	C	Computer
Total Check:				208.90		
6000271150	05/08/15	269697	DARRIN SCOTT WILSON			
00280938	5/1/15		LACROSSE OFFICIAL	85.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	85.00	C	Computer
Total Check:				85.00		
6000271151	05/08/15	276073	MATTHEW WYATT			
00280970	5/1/15		LACROSSE OFFICIAL	53.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	53.00	C	Computer
Total Check:				53.00		
6000271152	05/08/15	259497	MICHAEL (MICK) WOODWORTH			
00280972	4/30/15		SOCCER OFFICIAL	89.50		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.50	C	Computer
Total Check:				89.50		
6000271153	05/08/15	3328	TOWN OF GYPSUM			
00280989	1106.0		112 PARK STREET-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00281000	1106.0		112 PARK STREET TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00280991	1107.0		114 PARK STREET-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00280991	1107.0		114 PARK STREET TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00280992	1102.0		149 EAGLE STREET-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00280992	1102.0		149 EAGLE STREET TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00280993	1103.0		155 EAGLE STREET-W/S	49.00		

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 60						
6000271153	05/08/15	3328	TOWN OF GYPSUM			
00280993	1103.0		155 EAGLE STREET-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00280994	1104.0		500 2ND STREET A-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00280994	1104.0		500 2ND STREET A TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00280995	1105.0		500 2ND STREET B-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00280995	1105.0		500 2ND STREET B TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00280996	1143.0		502 SECOND STREET-W/S	49.00		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00280996	1143.0		502 SECOND STREET TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00280997	115.0		EAGLE VALLEY HIGH-W/S	947.05		
5-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	C	Computer
00280998	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80		
5-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C	Computer
00280999	722.0		GYPSUM ELEMENTARY-W/S	509.95		
5-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00280990	1566.0		RED HILL ELEMENTARY-W/S	509.95		
5-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C	Computer
00280993	1103.0		155 EAGLE STREET TRASH	15.00		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
Total Check:				2,997.75		
6000271154	05/08/15	197912	SHELL FLEET PLUS			
00280987	65203192504		SHELL FLEET PLUS	279.02		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	279.02	C	Computer
Total Check:				279.02		
6000271155	05/08/15	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00280971	GROUP #0911210		ANNUITIES	1,766.94		
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,766.94	C	Computer
Total Check:				1,766.94		
6000271156	05/08/15	266264	US DEPARTMENT OF EDUCATION			
00281001	1000710632		ANDREA STUTZMAN	181.23		
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.23	C	Computer
Total Check:				181.23		
6000271157	05/08/15	136255	CENTURYLINK			
00280916	300904703		970-328-1024 DO #2 FIRE, FAX	40.93		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	40.93	C	Computer
00280916	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93		
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer
00280916	300904703		970-328-2304 EVE #1 911	39.01		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer

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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 60							
6000271157	05/08/15	136255	CENTURYLINK				
00280916	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	40.93			
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.93	C	Computer	
00280916	300904703		970-328-4031 BCES #1 FIRE	39.01			
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer	
00280916	300904703		970-328-5254 EVES #1 FIRE	39.01			
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer	
00280916	300904703		970-328-5665 EVES #2 FIRE, FAX	40.93			
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	40.93	C	Computer	
00280916	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	39.01			
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00280916	300904703		970-328-6225 EVMS #1 911	39.01			
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer	
00280916	300904703		970-328-6261 EVMS #1 FIRE	39.01			
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer	
00280916	300904703		970-328-6323 DO #1 911	39.01			
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00280916	300904703		970-328-6430 EVMS #2 FIRE, FAX	40.93			
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	40.93	C	Computer	
00280916	300904703		970-328-6976 RCHS-CMC	30.70			
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	C	Computer	
00280916	300904703		970-328-9641 BCES #1 911	39.01			
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-5607 EVHS	39.01			
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-7054 GES #1 FIRE, FAX	40.93			
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	40.93	C	Computer	
00280916	300904703		970-524-7295 GES #1 911	36.51			
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C	Computer	
00280916	300904703		970-7326 RHES #1 FIRE	39.01			
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-7357 GCMS #1 FIRE	39.01			
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-7374 RHES #2 FIRE, FAX	40.93			
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C	Computer	
00280916	300904703		970-524-7393 GCMS #2 FIRE, FAX	40.93			
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	40.93	C	Computer	
00280916	300904703		970-524-7402 GCMS #1 911	39.01			
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-7511 EVHS	39.01			
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-8018 RHES #1 911	39.01			
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer	
00280916	300904703		970-524-8321 GES #2 FIRE	39.01			
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C	Computer	

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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 60						
6000271157	05/08/15	136255	CENTURYLINK			
00280916	300904703		970-524-9758 EVHS	39.01		
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C	Computer
00280916	300904703		970-926-2522 EES #1 911	36.51		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00280916	300904703		970-926-2911 EES #2 FIRE, FAX	40.93		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	40.93	C	Computer
00280916	300904703		970-926-4130 BCMS #1 911	39.01		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer
00280916	300904703		970-926-4136 BCMS #2 FIRE	39.01		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer
00280916	300904703		970-926-4137 BCMS #1 FIRE, FAX	40.93		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	40.93	C	Computer
00280916	300904703		970-926-5650 EES #1 FIRE	36.51		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00280916	300904703		F70-132-5069 948 CHAMBERS	700.00		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	700.00	C	Computer
00280916	300904703		FEES & SURCHARGES	91.91		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	91.91	C	Computer
Total Check:				2,043.62		
6000271158	05/08/15	235989	CHRISTINE ELLIOTT			
00280918	05072015_47	81416	Hemm Pro start pants	60.00		
5-10-310-00-0900-0610-000-3120-35			BMHS CONS/FAMILY PRO START SUPPLIES	60.00	C	Computer
Total Check:				60.00		
6000271159	05/08/15	98825	HERFF JONES, INC.			
00280961	69222002015	81430	yearbooks	4,452.60		
5-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	4,452.60	C	Computer
00280961	69222002015	81430	digital name requests	410.64		
5-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK	410.64	C	Computer
Total Check:				4,863.24		
6000271160	05/08/15	209716	PTARMIGAN SPORTS			
00280977	50112	81417	Big Agnus 6 man big house tent	1,125.00		
5-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	1,125.00	C	Computer
00280977	50112	81417	Big Agnus foot prints	180.00		
5-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	180.00	C	Computer
00280977	50112	81417	shipping	46.00		
5-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	46.00	C	Computer
Total Check:				1,351.00		
6000271161	05/08/15	170763	COLORADO DEPARTMENT OF EDUCATION			
00280923	MATTBARTH	81481	Full Conference Matt Barth	200.00		
5-25-720-00-2710-0580-000-0000-00			TRANSPORTATION WKSH/CONF/TRAVEL	200.00	C	Computer
Total Check:				200.00		
6000271162	05/29/15	124281	COLORADO DEPARTMENT OF REVENUE			
00280931	VEDATERRY	81063	RENEW 3RD PARTY TESTING CDL VEDA TERR	-150.00		
5-25-720-00-2710-0810-000-0000-00			TRANSPORTATION DUES AND FEES	-150.00	CV	Computer Void
00280931	VEDATERRY	81063	RENEW 3RD PARTY TESTING CDL VEDA TERR	150.00		

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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 60						
6000271162	05/08/15	124281	COLORADO DEPARTMENT OF REVENUE			
00280931	VEDATERRY	81063	RENEW 3RD PARTY TESTING CDL VEDA TERR	150.00		
5-25-720-00-2710-0810-000-0000-00	TRANSPORTATION DUES AND FEES			150.00	C	Computer
Total Check:				.00		
6000271163	05/08/15	170763	COLORADO DEPARTMENT OF EDUCATION			
00280930	VEDATERRY	81479	Workshop Tuesday Veda terry	40.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			40.00	C	Computer
00280929	MELANIEMCMICHAEL	81479	Full Workshop Melanie McMichael	200.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			200.00	C	Computer
00280928	MATTPAYNE	81479	Full Workshop Diane Rivera	200.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			200.00	C	Computer
00280927	JIMSHOUN	81479	Full Workshop Matt Payne	200.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			200.00	C	Computer
00280926	DIANERIVERA	81479	Full workshop Jim Shoun	200.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			200.00	C	Computer
00280925	KIMBERLYTAKETA	81479	Full Workshop Kimberly Taketa	200.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			200.00	C	Computer
00280924	CODYGERARD	81479	Full Worksop Cody Gerard	200.00		
5-25-720-00-2710-0580-000-0000-00	TRANSPORTATION WKSHP/CONF/TRAVEL			200.00	C	Computer
Total Check:				1,240.00		
6000271164	05/08/15	243973	ARAMARK REFRESHMENT SERVICES			
00280902	9522365	78328	Blanket PO Coffee & Supplies	204.21		
5-10-630-00-2890-0610-000-0000-00	BUSINESS SVCS DO SUPPLIES			204.21	C	Computer
Total Check:				204.21		
6000271165	05/08/15	249777	ALPINE ARTS CENTER			
00280896	8482	81419	4TH AND 5TH GRADE AR REWARDS PARTY	272.00		
5-74-170-00-1900-0890-000-0000-03	EES ACT. 4TH GRADE FIELD TRIP			272.00	C	Computer
00280897	8511	81423	Spring art classes and tools	3,400.00		
5-10-340-00-0030-0500-000-0000-01	VSSA CONTRACTED INSTRUCTIONAL SERVIC			3,400.00	C	Computer
00280898	WALMART	81423	Spring art classes and tools	12.94		
5-10-340-00-0030-0500-000-0000-01	VSSA CONTRACTED INSTRUCTIONAL SERVIC			12.94	C	Computer
Total Check:				3,684.94		
6000271166	05/08/15	215716	AIR COMPRESSOR SERVICE			
00280892	34700	81439	INVOICE 34700	123.61		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			123.61	C	Computer
Total Check:				123.61		
6000271167	05/08/15	1676	ALSCO			
00280900	LGRA1619110	81470	INVOICE 1619110	63.01		
5-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			63.01	C	Computer
00280899	LGRA1620511	81470	INVOICE 1620511	163.21		
5-25-720-00-2740-0425-000-0000-00	TRANSPORTATION UNIFORMS			163.21	C	Computer
Total Check:				226.22		
6000271168	05/08/15	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00280905	152502581BE	78237	CHEMICALS BLANKET	20.50		
5-21-110-00-3120-0610-000-0000-00	EVE SUPPLIES			20.50	C	Computer
00280906	152603212F7	78287	EVMS CHEMICAL BLANKET	41.00		

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Claim No	Invoice No	P.O. No	Description	Acct Amt.	Status	Status Description
Account No \ Description						
Bank No 60						
6000271168	05/08/15	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00280906	152603212F7	78287	EVMS CHEMICAL BLANKET	41.00		
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	41.00	C	Computer
00280904	15260319743	78278	BCES CHEMICAL BLANKET	55.25		
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	55.25	C	Computer
00280903	15260322295	78290	BMHS CHEMICAL BLANKET	35.44		
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	35.44	C	Computer
Total Check:				152.19		
6000271169	05/08/15	276391	ACCOUNTEMPS			
00280891	42825985	81463	PROFESSIONAL SERVICES	2,828.00		
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,828.00	C	Computer
Total Check:				2,828.00		
6000271170	05/08/15	276383	CHRISTINE BRAUN			
00280917	05072015_71	81429	onilne course reimbusement	300.00		
5-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	300.00	C	Computer
Total Check:				300.00		
6000271171	05/08/15	275735	BELIEVE PRODUCTIONS			
00280907	16242872	81456	COACH GEAR	137.50		
5-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	137.50	C	Computer
Total Check:				137.50		
6000271172	05/08/15	257826	CAPITAL ONE COMMERCIAL			
00280914	042559	81343	CMAS Breakfast Supplies	108.97		
5-74-240-00-1900-0890-000-0000-05			GCMS ACT. BREAKFAST PROGRAM	108.97	C	Computer
Total Check:				108.97		
6000271173	05/08/15	231355	CONFLUENCE RESEARCH & TRAINING, LLC			
00280935	5111	81412	MSPIP GRANT DIRECTOR AND DATA ANALYST	6,175.00		
5-22-620-00-2239-0320-000-5366-03			PROJ DIR & DATA ANALYSIS	6,175.00	C	Computer
Total Check:				6,175.00		
6000271174	05/08/15	257826	CAPITAL ONE COMMERCIAL			
00280913	005628	81341	FOLGERS	10.99		
5-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer
00280913	005628	81341	FOLGERS	10.99		
5-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	10.99	C	Computer
00280910	005628	81341	8.5 X 11 COPY PAPER	27.99		
5-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	27.99	C	Computer
00280910	005628	81341	8.5 X 11 COPY PAPER	27.99		
5-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	27.99	C	Computer
00280915	005628	81341	8.5 X 11 COPY PAPER	27.99		
5-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	27.99	C	Computer
00280910	005628	81341	DRY ERASE BOARD	19.99		
5-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	19.99	C	Computer
Total Check:				125.94		
6000271175	05/08/15	1422	COLLETT ENTERPRISES, INC.			
00280919	131568	81182	2014-2015 BLANKET PURCHASE ORDER	90.00		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	90.00	C	Computer
00280920	131646	81182	2014-2015 BLANKET PURCHASE ORDER	797.20		

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Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271175	05/08/15	1422	COLLETT ENTERPRISES, INC.				
00280920	131646	81182	2014-2015 BLANKET PURCHASE ORDER	797.20			
	5-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	797.20	C	Computer	
00280921	131674	81182	2014-2015 BLANKET PURCHASE ORDER	4,419.15			
	5-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	4,419.15	C	Computer	
Total Check:				5,306.35			
6000271176	05/08/15	257826	CAPITAL ONE COMMERCIAL				
00280911	003330	81369	BCES 5th grade Denver overnight trip	273.19			
	5-74-120-00-1900-0890-000-0000-16		BCES ACT. 5TH GRADE	273.19	C	Computer	
Total Check:				273.19			
6000271177	05/08/15	229237	CROWN TROPHY				
00280937	15846	81370	sports trophies	585.75			
	5-10-230-00-1800-0610-000-0000-00		BCMS ATHLETIC SUPPLIES	585.75	C	Computer	
Total Check:				585.75			
6000271178	05/08/15	257826	CAPITAL ONE COMMERCIAL				
00280912	039162	81360	BCES pennies for patients winner clas	46.49			
	5-74-120-00-1900-0890-000-0000-27		BCES ACT. PICTURE FUND	46.49	C	Computer	
Total Check:				46.49			
6000271179	05/08/15	212903	CRAIG MIDDLE SCHOOL				
00280936	GYPSUMCREEKMIDD	81367	NW COLORADO DIST. 8 HONOR BAND17	17.00			
	5-10-240-00-0020-0610-000-0000-06		GCMS SUPPLY BAND	17.00	C	Computer	
Total Check:				17.00			
6000271180	05/08/15	50334	COLORADO/WEST EQUIPMENT, INC.				
00280932	0152133IN	81474	INVOICE 0152133	8.18			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	8.18	C	Computer	
00280933	0152155IN	81474	INVOICE 0152155	72.10			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	72.10	C	Computer	
00280934	0152166IN	81474	INVOICE 0152166	95.58			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	95.58	C	Computer	
Total Check:				175.86			
6000271181	05/08/15	178586	C&C PLUMBING & MECHANICAL, INC.				
00280909	1019002	81415	INSTALLATION OF NEW WATTS 9D BACKFLOW	1,269.30			
	5-43-800-00-4200-0730-000-0000-00		HOTSEY	1,269.30	C	Computer	
Total Check:				1,269.30			
6000271182	05/08/15	272981	COLORADO BUREAU OF INVESTIGATIONS				
00280922	CONCJ0210	81493	INVOICE A150500083 (CRAMER)	39.50			
	5-10-640-00-2830-0340-000-0000-10		HR BACKGROUND INQUIRIES	39.50	C	Computer	
Total Check:				39.50			
6000271183	05/08/15	50466	DIAMOND ADVANTAGE				
00280944	AI50452	81254	NAVISTAR SERVICE MAXX SUBSCRIPTION RE	326.00			
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	326.00	C	Computer	
Total Check:				326.00			
6000271184	05/08/15	2712	DENVER CUTLERY, INC.				
00280943	645002722	78295	GES KNIFE BLANKET	18.75			
	5-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	18.75	C	Computer	
Total Check:				18.75			

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271185	05/08/15	137580	DELL MARKETING L.P.			
00280942	XJNW67WP4	81359	LAPTOP FOR TAMMY SCHIFF	33.81		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	33.81	C	Computer
Total Check:				33.81		
6000271186	05/08/15	2267	DRIVE TRAIN INDUSTRIES, INC.			
00280948	01174531	80463	2014-2015 BLANKET PURCHASE ORDER	139.63		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	139.63	C	Computer
00280947	01175130	80463	2014-2015 BLANKET PURCHASE ORDER	194.91		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	194.91	C	Computer
Total Check:				334.54		
6000271187	05/08/15	189057	EVANS CHAFFEE CONSTRUCTION GROUP, INC.			
00280953	1	81211	ART ROOM SOLID SURFACE COUNTERTOPS RE	7,736.00		
5-43-130-00-4200-0730-000-0000-01			AES CLASSROOM	7,736.00	C	Computer
00280952	1	80547	DISHWASHER INSTALLATION TO MEET DAY C	5,276.00		
5-43-130-00-4600-0730-000-0000-00			AES DISHWASHER	5,276.00	C	Computer
Total Check:				13,012.00		
6000271188	05/08/15	152889	FAMILY LEARNING CENTER			
00280954	1069	81435	May tuition and meetings	14,599.50		
5-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	14,599.50	C	Computer
Total Check:				14,599.50		
6000271189	05/08/15	194921	FERGUSON ENTERPRISES, INC. #109			
00280956	4480618	78643	2014-2015 BLANKET PURCHASE ORDER FOR	341.98		
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	341.98	C	Computer
00280955	44663251	78643	2014-2015 BLANKET PURCHASE ORDER FOR	98.96		
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	98.96	C	Computer
Total Check:				440.94		
6000271190	05/08/15	275298	REGINA FLORES-DUNDA			
00280978	1408	80272	CONTRACT SERVICES - JANUARY - JUNE 20	8,000.00		
5-22-800-00-2212-0590-000-1032-00			SEFF GRANT CONTRACT SERVICES	8,000.00	C	Computer
Total Check:				8,000.00		
6000271191	05/08/15	129429	GRAND JUNCTION HIGH SCHOOL			
00280960	BATTELMOUNTAINH	81441	Track Meet entry fee	300.00		
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
Total Check:				300.00		
6000271192	05/08/15	131121	GH DANIELS III & ASSOCIATES, INC.			
00281004	EGGC20001	78176	BLANKET PURCHASE FOR MULCH - 30 YDS.	18.00		
5-43-800-00-4200-0300-000-0000-20			GROUNDS REVITALIZATION	18.00	C	Computer
Total Check:				18.00		
6000271193	05/08/15	247677	GIANT STEPS DEVELOPMENTAL THERAPY			
00281005	APRIL2015	81490	7.5 Hours Childfind PT	79.00		
5-10-625-00-1791-0320-000-3130-00			CHILD FIND EVALUATOR	79.00	C	Computer
00281005	APRIL2015	81490	7.5 Hours Childfind PT	389.75		
5-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	389.75	C	Computer
00281005	APRIL2015	81490	37.0 Hours District PT	389.75		
5-10-625-00-1791-0320-000-3130-00			CHILD FIND EVALUATOR	389.75	C	Computer
00281005	APRIL2015	81490	37.0 Hours District PT	1,922.75		

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Bank No 60						
6000271193	05/08/15	247677	GIANT STEPS DEVELOPMENTAL THERAPY			
00281005	APRIL2015	81490	37.0 Hours District PT	1,922.75		
5-10-625-00-1700-0320-000-3130-00	PT CONTRACTED SERVICES			1,922.75	C	Computer
Total Check:				2,781.25		
6000271194	05/08/15	276464	KARIE GRAYSON			
00281012	BELLASMARKET	81462	BUTTER FOR PROM	26.36		
5-74-320-00-1900-0890-000-0000-12	EVHS ACT. CLASS OF 2016			26.36	C	Computer
Total Check:				26.36		
6000271195	05/08/15	98825	HERFF JONES, INC.			
00281007	201682002015	81381	2014-2015 HPS YEARBOOK	3,784.83		
5-74-501-00-1900-0890-000-0000-07	HPS ACT. YEARBOOK			3,784.83	C	Computer
Total Check:				3,784.83		
6000271196	05/08/15	230359	HEIDI'S BROOKLYN DELI			
00281006	501	79424	Blanket PO Ad Team Breakfast	255.05		
5-10-610-00-2810-0610-000-0000-20	SUPT AD TEAM EXPENSES			255.05	C	Computer
Total Check:				255.05		
6000271197	05/08/15	2726	IMPRESSIONS			
00281009	21551	81482	BUSINESS PAPER 8.5"X14"	15.36		
5-10-210-00-2410-0610-000-0000-00	EVMS OFFICE SUPPLIES			15.36	C	Computer
00281009			21551	81482	11"X17" PAPER	31.30
5-10-210-00-2410-0610-000-0000-00	EVMS OFFICE SUPPLIES			31.30	C	Computer
00281009			21551	81482	COLORED PAPER	70.80
5-10-210-00-2410-0610-000-0000-00	EVMS OFFICE SUPPLIES			70.80	C	Computer
00281009			21551	81482	HAMMERMILL COLOR	33.48
5-10-210-00-2410-0610-000-0000-00	EVMS OFFICE SUPPLIES			33.48	C	Computer
00281009			21551	81482	DURABLE VARIO PRO DISPLAY	153.70
5-10-210-00-2410-0610-000-0000-00	EVMS OFFICE SUPPLIES			153.70	C	Computer
00281008			21481	81394	LIQUID GEL PENS	25.84
5-10-180-00-2410-0610-000-0000-00	RHES OFFICE SUPPLIES			25.84	C	Computer
Total Check:				330.48		
6000271198	05/08/15	3064	JB T-SHIRTS			
00281010	3003	81373	BCES Girls Rock T shirts	615.00		
5-74-120-00-1900-0890-000-0000-24	BCES ACT. PE			615.00	C	Computer
Total Check:				615.00		
6000271199	05/08/15	274348	KLERITEC			
00281013	INV00208219	81448	wrestling supplies	159.78		
5-10-310-00-1800-0610-000-0000-10	BMHS WRESTLING SUPPLIES			159.78	C	Computer
Total Check:				159.78		
6000271200	05/08/15	74624	LAKESHORE			
00281014	1302560415	81231	Transition to School backpacks - case	944.78		
5-22-627-00-0040-0610-000-8600-10	HEAD START SUPPLIES			944.78	C	Computer
00281014			1302560415	81231	Transition to School backpacks - case	2,204.47
5-10-627-00-2238-0610-000-0000-01	DIR OF PRESCHOOL SUPPLIES			2,204.47	C	Computer
Total Check:				3,149.25		
6000271201	05/08/15	272680	MEADOW GOLD DAIRY			
00281026	50718578	78239	AES MILK BLANKET	166.55		

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Bank No 60							
6000271201	05/08/15	272680	MEADOW GOLD DAIRY				
00281026	50718578	78239	AES MILK BLANKET		166.55		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		166.55	C	Computer
00281027	50718576	78247	BCMS MILK BLANKET		292.62		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		292.62	C	Computer
00281028	50718547	78247	BCMS MILK BLANKET		279.23		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES		279.23	C	Computer
00281029	50718572	78242	EES MILK BLANKET		92.28		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES		92.28	C	Computer
00281030	50302227	78238	BCES MILK BLANKET		48.89		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES		48.89	C	Computer
00281031	50302259	78238	BCES MILK BLANKET		82.08		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES		82.08	C	Computer
00281032	50718577	78244	JCES MILK BLANKET		308.22		
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		308.22	C	Computer
00281033	50302230	78243	RHES MILK BLANKET		128.27		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		128.27	C	Computer
00281017	50718550	78239	AES MILK BLANKET		202.74		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		202.74	C	Computer
00281034	50718548	78244	JCES MILK BLANKET		349.90		
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		349.90	C	Computer
00281035	50718527	78244	JCES MILK BLANKET		283.02		
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		283.02	C	Computer
00281036	50718532	78245	HPS MILK BLANKET		142.36		
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES		142.36	C	Computer
00281037	50718513	78240	RSES MILK BLANKET		187.56		
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES		187.56	C	Computer
Total Check:					2,563.72		
6000271202	05/08/15	121479	MUSIC IS ELEMENTARY				
00281048	226908	81248	5 INSTRUCMENTS		1,608.50		
5-22-130-00-0010-0730-000-1022-00			AES EFEC EQUIPMENT		1,608.50	C	Computer
00281048	226908	81248	SOPRANO / ALTO STAND		449.75		
5-22-130-00-0010-0730-000-1022-00			AES EFEC EQUIPMENT		449.75	C	Computer
00281048	226908	81248	2" X10" HAND DRUM		89.70		
5-22-130-00-0010-0730-000-1022-00			AES EFEC EQUIPMENT		89.70	C	Computer
00281048	226908	81248	SHIPPING		171.83		
5-10-130-00-0010-0610-000-0000-72			AES SUPPLY HESFORD /MUSIC		171.83	C	Computer
Total Check:					2,319.78		
6000271203	05/08/15	272680	MEADOW GOLD DAIRY				
00281038	50718567	78240	RSES MILK BLANKET		68.09		
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES		68.09	C	Computer
00281039	50302231	78248	GCMS MILK BLANKET		205.71		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		205.71	C	Computer
00281040	50302229	78250	EVHS MILK BLANKET		174.62		
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES		174.62	C	Computer

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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 60						
6000271203	05/08/15	272680	MEADOW GOLD DAIRY			
00281041	50302225	78236	EVE MILK BLANKET	104.97		
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	104.97	C	Computer
00281042	50302226	78246	EVMS MILK BLANKET	63.44		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	63.44	C	Computer
00281025	50718600	78244	JCES MILK BLANKET	337.47		
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	337.47	C	Computer
00281024	50718574	78249	BMHS MILK BLANKET	55.79		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	55.79	C	Computer
00281023	50718546	78249	BMHS MILK BLANKET	97.73		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	97.73	C	Computer
00281022	50302260	78241	GES MILK BLANKET	148.12		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	148.12	C	Computer
00281021	50302228	78241	GES MILK BLANKET	77.18		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	77.18	C	Computer
00281020	50302196	78241	GES MILK BLANKET	156.76		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	156.76	C	Computer
00281019	50718581	78245	HPS MILK BLANKET	148.36		
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	148.36	C	Computer
00281018	50718555	78245	HPS MILK BLANKET	168.26		
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	168.26	C	Computer
Total Check:				1,806.50		
6000271204	05/08/15	274631	MITECH TECHNOLOGY			
00281044	272695	80884	2014-2015 BLANKET PURCHASE ORDER	534.00		
5-25-720-00-2710-0430-000-0000-00			TRANSPORTATION RADIO AGREEMENT	534.00	C	Computer
Total Check:				534.00		
6000271205	05/08/15	230375	MCCANDLESS TRUCK CENTER			
00281016	36557J	81477	INVOICE 36557J	158.00		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	158.00	C	Computer
Total Check:				158.00		
6000271206	05/08/15	229733	MACKIN LIBRARY MEDIA			
00281015	424708	81361	LIBRARY BOOKS	906.36		
5-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR	906.36	C	Computer
Total Check:				906.36		
6000271207	05/08/15	261890	MORNING STAR ELEVATOR			
00281045	INV136312	81056	REMOVA & REPLACEMENT OF LIFT BOTTOM L	767.30		
5-43-501-00-4600-0730-000-0000-00			HPS ELEVATOR	767.30	C	Computer
Total Check:				767.30		
6000271208	05/21/15	168564	MOUNTAIN MESA SPORTS, INC.			
00281046	AAC003675	81498	BASEBALL SWEATSHIRTS & LONG SLEEVE SHI	-2,327.38		
5-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	-2,327.38	CV	Computer Void
00281047	AAC003696	81497	BASEBALL T-SHIRTS	-451.59		
5-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	-451.59	CV	Computer Void
00281046	AAC003675	81498	BASEBALL SWEATSHIRTS & LONG SLEEVE SHI	2,327.38		
5-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	2,327.38	C	Computer
00281047	AAC003696	81497	BASEBALL T-SHIRTS	451.59		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271208	05/08/15	168564	MOUNTAIN MESA SPORTS, INC.			
00281047	AAC003696	81497	BASEBALL T-SHIRTS	451.59		
5-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	451.59	C	Computer
Total Check:				.00		
6000271209	05/08/15	80659	NEW ELECTRIC, INC.			
00281051	55863	81464	INSTALLATION OF CAFETERIA FIXTURES AN	4,244.71		
5-22-170-00-4200-0400-000-1034-00			EES BENS BEGINNERS PURCHASED SVCS	4,244.71	C	Computer
Total Check:				4,244.71		
6000271210	05/08/15	4855	NASCO MODESTO			
00281049	37536	81030	ART SUPPLIES	333.84		
5-74-501-00-1900-0890-000-0000-02			HPS ACT ART	333.84	C	Computer
00281050	43412	81030	ART SUPPLIES	29.56		
5-74-501-00-1900-0890-000-0000-02			HPS ACT ART	29.56	C	Computer
Total Check:				363.40		
6000271211	05/08/15	99619	OFFICEMAX, INC.			
00281052	270449	81365	OFFICE SUPPLIES	930.42		
5-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	930.42	C	Computer
Total Check:				930.42		
6000271212	05/08/15	190454	THE OLD GYPSUM PRINTER			
00281067	1875	81483	Additional Handbooks	362.10		
5-10-629-00-2820-0550-000-0000-00			COMMUNITY REL PRINTING	362.10	C	Computer
00281068	1847	81434	SPANISH GRADE KG - 4 MODULE 6-7	761.78		
5-10-621-00-2212-0550-000-0000-00			ELEM CURRICULUM PRINTING	761.78	C	Computer
Total Check:				1,123.88		
6000271213	05/08/15	226823	PST ENTERPRISES, INC.			
00281053	369936	81472	INVOICE 369936	32.48		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.48	C	Computer
00281055	369910	81472	INVOICE 369910	1.73		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1.73	C	Computer
00281054	370992	81472	INVOICE 370992	119.56		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	119.56	C	Computer
Total Check:				153.77		
6000271214	05/08/15	5517	QUILL CORPORATION			
00281056	3070638	81183	Magenta Toner	64.23		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer
00281058	3070638	81183	Yellow toner	64.23		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	64.23	C	Computer
00281058	3070638	81183	Black toner	126.71		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	126.71	C	Computer
00281057	3595548	81401	OFFICE SUPPLIES	212.73		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	212.73	C	Computer
Total Check:				467.90		
6000271215	05/08/15	265462	ROARING FORK MUSIC			
00281060	597451	81400	PIANO SERVICE	156.00		
5-10-320-00-1200-0430-000-0000-00			EVHS MUSIC REPAIR	156.00	C	Computer
Total Check:				156.00		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271216	05/08/15	251488	RICOH USA, INC.			
00281059	1052899948	81374	Payment for staples	45.32		
5-10-230-00-2410-0730-000-0000-00 BCMS OFFICE EQUIP				45.32	C	Computer
Total Check:				45.32		
6000271217	05/08/15	263117	SLICK ROCK CAMPUS SUPPLY			
00281065	264	81443	Graduation programs	290.05		
5-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES				290.05	C	Computer
Total Check:				290.05		
6000271218	05/08/15	85618	SANDY'S OFFICE SUPPLY			
00281061	129942	81368	COPY PAPER	639.80		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				639.80	C	Computer
00281062	130632	81453	office supplies	12.52		
5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				12.52	C	Computer
00281062	130632	81453	office supplies	29.22		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				29.22	C	Computer
Total Check:				681.54		
6000271219	05/08/15	217867	SEACLIFF ASSOCIATES, LLC			
00281064	4047	81422	MONTHLY EBOARD SUBSCRIPTION	130.00		
5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				130.00	C	Computer
Total Check:				130.00		
6000271220	05/08/15	79936	SNAP ON TOOLS CORPORATION			
00281066	04281514024	81469	INVOICE 04281514024	1,168.45		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,168.45	C	Computer
Total Check:				1,168.45		
6000271221	05/08/15	193275	SCHOLASTIC BOOK FAIRS			
00281063	W3368461BF	81342	BOOKFAIR	1,719.91		
5-74-160-00-1900-0890-000-0000-27 GES ACT. LIBRARY				1,719.91	C	Computer
Total Check:				1,719.91		
6000271222	05/08/15	234001	TRIAD SERVICE SOLUTIONS, INC.			
00281077	5128904	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	99.81		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				99.81	C	Computer
00281076	5129003	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	454.42		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				454.42	C	Computer
00281078	5128886	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	2,204.22		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				2,204.22	C	Computer
00281070	5128718	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	677.43		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				677.43	C	Computer
00281071	51286711	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	369.74		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				369.74	C	Computer
00281072	51286701	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	126.53		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				126.53	C	Computer
00281073	51288861	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	730.31		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				730.31	C	Computer
00281074	5129699	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	1,596.21		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,596.21	C	Computer
00281075	5129494	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	633.70		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271222	05/08/15	234001	TRIAD SERVICE SOLUTIONS, INC.			
00281075	5129494	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	633.70		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				633.70	C	Computer
Total Check:				6,892.37		
6000271223	05/08/15	162647	TIGER DIRECT, INC.			
00281069	L10931920101	80437	CHROMEBOOKS FOR GES	3,499.80		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				3,499.80	C	Computer
Total Check:				3,499.80		
6000271224	05/08/15	1929	UNIQUE RECOGNITION, INC.			
00281079	2399	81496	HONOR CORDS	40.95		
5-74-320-00-1900-0890-000-0000-71 EVHS ACT. JOURNALISM CLUB				40.95	C	Computer
Total Check:				40.95		
6000271225	05/08/15	267988	UNITED SEATING & MOBILITY, LLC			
00281081	10942947	80836	Rifton Community Playthings -- medium	1,595.76		
5-10-625-00-1700-0610-000-3130-01 PT SUPPLIES				1,595.76	C	Computer
00281082	11072028	80836	Rifton Community Playthings -- medium	205.71		
5-10-625-00-1700-0610-000-3130-01 PT SUPPLIES				205.71	C	Computer
Total Check:				1,801.47		
6000271226	05/08/15	192562	US FOODSERVICE, INC.			
00281087	5844769	78269	BCMS FOOD BLANKET	368.08		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				368.08	C	Computer
00281086	5844770	78263	JCES FOOD BLANKET	3,311.03		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				3,311.03	C	Computer
00281085	5844772	78263	JCES FOOD BLANKET	39.28		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				39.28	C	Computer
00281084	5844771	78264	JCES SUPPLY BLANKET	176.15		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				176.15	C	Computer
00281088	5844768	78263	JCES FOOD BLANKET	36.10		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				36.10	C	Computer
Total Check:				3,930.64		
6000271227	05/08/15	265853	UNIVERSAL ATHLETIC SERVICE, INC.			
00281083	1300003255	81028	Mens Sprint Jersey	43.40		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				43.40	C	Computer
00281083	1300003255	81028	Mens Sprint Jersey	431.60		
5-74-240-00-1900-0890-000-0000-26 GCMS ACT. TRACK				431.60	C	Computer
00281083	1300003255	81028	Womens Sprint Jersey	43.39		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				43.39	C	Computer
00281083	1300003255	81028	Womens Sprint Jersey	431.61		
5-74-240-00-1900-0890-000-0000-26 GCMS ACT. TRACK				431.61	C	Computer
00281083	1300003255	81028	Wicking Track Shorts	72.90		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				72.90	C	Computer
00281083	1300003255	81028	Wicking Track Shorts	725.10		
5-74-240-00-1900-0890-000-0000-26 GCMS ACT. TRACK				725.10	C	Computer
00281083	1300003255	81028	2 Color	20.83		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				20.83	C	Computer
00281083	1300003255	81028	2 Color	207.17		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271227	05/08/15	265853	UNIVERSAL ATHLETIC SERVICE, INC.			
00281083	1300003255	81028	2 Color	207.17		
5-74-240-00-1900-0890-000-0000-26			GCMS ACT. TRACK	207.17	C	Computer
00281083	1300003255	81028	freight	5.48		
5-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	5.48	C	Computer
00281083	1300003255	81028	freight	54.52		
5-74-240-00-1900-0890-000-0000-26			GCMS ACT. TRACK	54.52	C	Computer
Total Check:				2,036.00		
6000271228	05/08/15	6777	UNITED PARCEL SERVICE, INC.			
00281080	806158165	78332	Blanket PO For Shipping	209.70		
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	209.70	C	Computer
Total Check:				209.70		
6000271229	05/08/15	253499	MELINA VALSECIA-MONREAL			
00281043	0008	81488	Kindergarten Transition	1,375.00		
5-22-627-00-2238-0320-000-1033-00			TB TRANSITION COORDINATOR CONTRACT S	1,375.00	C	Computer
Total Check:				1,375.00		
6000271230	05/08/15	145408	VAIL HONEYWAGON			
00281089	18837	81442	Portalet delivery	25.00		
5-10-310-00-1800-0610-000-0000-11			BMHS BASEBALL SUPPLIES	25.00	C	Computer
Total Check:				25.00		
6000271231	05/08/15	267112	VAIL VALLEY JET CENTER, LLC			
00281091	15073432	81454	HANGER 1 RENTAL FOR PROM	2,060.00		
5-74-320-00-1900-0890-000-0000-12			EVHS ACT. CLASS OF 2016	2,060.00	C	Computer
Total Check:				2,060.00		
6000271232	05/08/15	259527	VAIL VALLEY BUSINESS ANGEL			
00281090	111	81486	CURRICULUM ADMINISTRATIVE SERVICES -	287.50		
5-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	287.50	C	Computer
Total Check:				287.50		
6000271233	05/08/15	187976	YOUNG AMERICANS CNTR FOR FINANCIAL EDUC			
00281093	BEL41015	81363	5TH GRADE FIELD TRIP	870.00		
5-74-180-00-1900-0890-000-0000-25			RHES ACT. PTO	870.00	C	Computer
Total Check:				870.00		
6000271234	05/08/15	255947	YOU CAN LIVE HISTORY, INC.			
00281092	HOMESTAKEPEAKSC	81382	5th GRADE FIELDWORK	2,145.00		
5-10-501-00-0018-0610-000-0000-61			HPS 5TH GRADE FIELDWORK	2,145.00	C	Computer
Total Check:				2,145.00		
6000271235	05/08/15	276430	JILL ZIMMERMAN RUTLEDGE, MSW, LCSW			
00281011	05082015_89	81437	PRESENTATION FOR ATHLETES	150.00		
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	150.00	C	Computer
Total Check:				150.00		
6000271236	05/13/15	261491	FLOW PHOTOGRAPHY, LLC			
00281094	05132015_1	81613	DEPOSIT FOR PHOTO BOOTH FOR SUPPORT S	500.00		
5-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	500.00	C	Computer
Total Check:				500.00		
6000271237	05/14/15	120758	WENDY MANN			
00281199	CITY MARKET		COOKIES, DRINKS	13.16		

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Bank No 60						
6000271237	05/14/15	120758	WENDY MANN			
00281199	CITY MARKET		COOKIES, DRINKS	13.16		
5-10-110-00-0620-0610-000-3140-00	EVE ELA SUPPLIES			13.16	C	Computer
00281199	CITY MARKET		COOKIES	8.98		
5-10-110-00-0620-0610-000-3140-00	EVE ELA SUPPLIES			8.98	C	Computer
Total Check:				22.14		
6000271238	05/14/15	207977	ROBIN SMITH			
00281180	GRAND AVENUE GR		APPETIZERS	77.10		
5-74-120-00-1900-0890-000-0000-20	BCES ACT. SOCIAL COMMITTEE DUES			77.10	C	Computer
Total Check:				77.10		
6000271239	05/14/15	157589	SHELLI FULLHART			
00281185	COSTCO		WATERMELON, PENS, CUPS	69.23		
5-74-120-00-1900-0890-000-0000-24	BCES ACT. PE			69.23	C	Computer
Total Check:				69.23		
6000271240	05/14/15	200921	ROCIO GARCIA-AGUIRRE			
00281181	2015 MILEAGE		MILEAGE THROUGH 4/30/15	218.73		
5-22-627-00-0040-0583-000-8600-00	HEAD START IN-DISTRICT MILEAGE			218.73	C	Computer
00281181	2015 MILEAGE		MILEAGE THROUGH 4/30/15	145.82		
5-10-627-00-2238-0583-000-0000-00	DIR OF PRESCHOOL MILEAGE			145.82	C	Computer
Total Check:				364.55		
6000271241	05/14/15	250376	WILLIAM E. HARRIS			
00281201	COSTCO		SNACKS	86.92		
5-74-140-00-1900-0890-000-0000-54	RSES ACT. PTA DONATION			86.92	C	Computer
00281201	COSTCO		SNACKS	75.72		
5-74-140-00-1900-0890-000-0000-54	RSES ACT. PTA DONATION			75.72	C	Computer
Total Check:				162.64		
6000271242	05/14/15	159166	LARA LARGE			
00281153	SCULLY'S		CLAY	64.97		
5-74-501-00-1900-0890-000-0000-02	HPS ACT ART			64.97	C	Computer
00281153	SCULLY'S		CLAY	20.99		
5-74-501-00-1900-0890-000-0000-02	HPS ACT ART			20.99	C	Computer
Total Check:				85.96		
6000271243	05/14/15	215465	MATTHEW ABRAMOWITZ			
00281158	CUSTOM INK		T-SHIRTS	3,000.00		
5-74-501-00-1900-0890-000-0000-44	HPS ACT. OFFICE			3,000.00	C	Computer
00281158	CUSTOM INK		T-SHIRTS	502.84		
5-74-501-00-1900-0890-000-0000-14	HPS ACT. CITY MARKET			502.84	C	Computer
Total Check:				3,502.84		
6000271244	05/14/15	233633	AMY CHATO			
00281095	WALMART		CUPS, BOTTLES, TAPE	44.34		
5-10-501-00-0040-0610-000-3141-00	HPS CPP SUPPLIES			44.34	C	Computer
Total Check:				44.34		
6000271245	05/14/15	252093	MICHELLE SPENCER			
00281165	2015 MILEAGE		MILEAGE THROUGH 3/20/15	28.75		
5-10-160-00-0040-0580-000-0000-00	GES PRESCHOOL WKSP/CONF/TRAVEL			28.75	C	Computer
00281166	BED BATH & BEYO		GIFTS	113.91		

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 60							
6000271245	05/14/15	252093	MICHELLE SPENCER				
00281166	BED BATH & BEYO		GIFTS	113.91			
5-10-160-00-0040-0610-000-0000-00	GES PRESCHOOL SUPPLIES			113.91	C	Computer	
00281162	TOYS R US		SUPPLIES	66.79			
5-10-160-00-0040-0610-000-0000-00	GES PRESCHOOL SUPPLIES			66.79	C	Computer	
00281164	TOYS R US		SUPPLIES	17.87			
5-22-627-00-0040-0610-000-8600-16	HEAD START GES INSTR SUPPLIES			17.87	C	Computer	
00281163	BELLA'S MARKET		ICE CREAM	23.95			
5-22-627-00-0040-0610-000-8600-16	HEAD START GES INSTR SUPPLIES			23.95	C	Computer	
00281163	BELLA'S MARKET		CUPS	35.61			
5-22-627-00-0040-0610-000-8600-16	HEAD START GES INSTR SUPPLIES			35.61	C	Computer	
Total Check:				286.88			
6000271246	05/14/15	194735	WANDA ROMERO				
00281197	RADIO SHACK		CABLE	11.99			
5-10-170-00-0010-0610-000-0000-00	EES INSTRUCTIONAL SUPPLIES			11.99	C	Computer	
Total Check:				11.99			
6000271247	05/14/15	237981	MIREYA CANO				
00281169	2015 MILEAGE		MILEAGE THROUGH 4/30/15	49.09			
5-10-180-00-2410-0610-000-0000-43	RHES MILEAGE			49.09	C	Computer	
Total Check:				49.09			
6000271248	05/14/15	270725	JENNY VARGAS				
00281139	2015 MILEAGE		MILEAGE THROUGH 5/8/15	5.18			
5-10-624-00-2134-0583-000-0000-00	NURSING MILEAGE			5.18	C	Computer	
Total Check:				5.18			
6000271249	05/14/15	130842	MITZI MOORE-HILL				
00281170	AMAZON.COM		BOOK	30.15			
5-10-180-00-0010-0610-000-0000-25	RHES LITERATURE BOOKS			30.15	C	Computer	
Total Check:				30.15			
6000271250	05/14/15	275301	YOANA GONZALEZ				
00281206	2015 MILEAGE		MILEAGE THROUGH 4/20/15	20.70			
5-10-190-00-2410-0583-000-0000-00	JCES IN-DISTRICT MILEAGE			20.70	C	Computer	
Total Check:				20.70			
6000271251	05/14/15	270318	STEPHANIE YOUNG				
00281186	REALLY GOOD STU		SUPPLIES	204.03			
5-10-190-00-0010-0610-000-0000-09	JCES BOYLES 3RD GRADE			204.03	C	Computer	
Total Check:				204.03			
6000271252	05/14/15	2480	JEANNE SAGURTON				
00281136	WALMART		GIFTS	71.70			
5-10-190-00-2410-0610-000-0000-00	JCES OFFICE SUPPLIES			71.70	C	Computer	
00281136	WALMART		CREAM CHEESE, NAPKINS	38.72			
5-10-190-00-2410-0610-000-0000-00	JCES OFFICE SUPPLIES			38.72	C	Computer	
00281137	VILLAGE MARKET		BAGELS, DONUTS	84.07			
5-10-190-00-2410-0610-000-0000-00	JCES OFFICE SUPPLIES			84.07	C	Computer	
Total Check:				194.49			
6000271253	05/14/15	264946	BRITTANY HODGSON				
00281103	WALMART		PENS, INDEX CARDS, SUPPLIES	74.18			

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271253	05/14/15	264946	BRITTANY HODGSON			
00281103	WALMART		PENS, INDEX CARDS, SUPPLIES	74.18		
5-10-190-00-1740-0610-000-3130-02	JCES COG NEEDS SUPPLY-	PANICOLA		74.18	C	Computer
Total Check:				74.18		
6000271254	05/14/15	276367	HEATHER KELLEY			
00281116	2015 MILEAGE		MILEAGE THROUGH 5/6/15	18.40		
5-10-210-00-2410-0580-000-0000-00	EVMS ADMIN WKSHP/CONF/TRAVEL			18.40	C	Computer
Total Check:				18.40		
6000271255	05/14/15	272191	CHRISTY ROUNDS			
00281105	COSTCO		PLATES, CUPS, FORKS	36.97		
5-74-210-00-1900-0890-000-0000-24	EVMS ACT. PTO			36.97	C	Computer
00281107	PAYPAL		TROPHY	62.94		
5-74-210-00-1900-0890-000-0000-24	EVMS ACT. PTO			62.94	C	Computer
00281106	SPA SUITE		GIFT CERTIFICATE	100.00		
5-74-210-00-1900-0890-000-0000-24	EVMS ACT. PTO			100.00	C	Computer
Total Check:				199.91		
6000271256	05/14/15	214876	WANITA KIRWAN			
00281198	2015 MILEAGE		MILEAGE THROUGH 3/23/15	20.70		
5-10-230-00-2410-0583-000-0000-00	BCMS IN-DISTRICT MILEAGE			20.70	C	Computer
Total Check:				20.70		
6000271257	05/14/15	224014	MICHELLE VASQUEZ			
00281168	FAMILY DOLLAR		SUPPLIES	40.35		
5-74-240-00-1900-0890-000-0000-22	GCMS ACT. STUCO			40.35	C	Computer
00281167	UNKNOWN VENDOR		TAPE	25.16		
5-74-240-00-1900-0890-000-0000-22	GCMS ACT. STUCO			25.16	C	Computer
Total Check:				65.51		
6000271258	05/14/15	211532	MARY HARP			
00281157	2015 MILEAGE		MILEAGE THROUGH 4/29/15	62.10		
5-10-310-00-2120-0580-000-0000-00	BMHS GUIDANCE WKSHP/CONF/TRAVE			62.10	C	Computer
Total Check:				62.10		
6000271259	05/14/15	208825	NICHOLAS HOEGER			
00281173	2015 MILEAGE		MILEAGE THROUGH 4/29/15	96.60		
5-10-310-00-2120-0580-000-0000-00	BMHS GUIDANCE WKSHP/CONF/TRAVE			96.60	C	Computer
00281172	SMILING MOOSE		LUNCH FOR 4-3/30/15	34.77		
5-10-310-00-2120-0580-000-0000-00	BMHS GUIDANCE WKSHP/CONF/TRAVE			34.77	C	Computer
Total Check:				131.37		
6000271260	05/14/15	246972	RYAN MCCAY			
00281184	2015 MILEAGE		MILEAGE THROUGH 4/25/15	55.20		
5-10-310-00-1800-0583-000-0000-00	BMHS ATHLETIC MILEAGE			55.20	C	Computer
00281183	GORE RANGE BREW		DINNER FOR 3-4/28/15	49.70		
5-10-310-00-1800-0580-000-0000-00	BMHS ATHLETIC LODGING/MEALS			49.70	C	Computer
00281182	TACO BELL		LUNCH FOR 1-4/28/15	6.37		
5-10-310-00-1800-0580-000-0000-00	BMHS ATHLETIC LODGING/MEALS			6.37	C	Computer
Total Check:				111.27		
6000271261	05/14/15	205788	KIMBERLY NELSON			
00281152	AMAZON.COM		POLAND FLAG	19.52		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271261	05/14/15	205788	KIMBERLY NELSON			
00281152	AMAZON.COM		POLAND FLAG	19.52		
5-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	19.52	C	Computer
00281152	AMAZON.COM		TURKEY FLAG	4.78		
5-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO	4.78	C	Computer
00281152	AMAZON.COM		FLAGS	9.94		
5-74-310-00-1900-0890-000-0000-84			BMHS ACT CLASS OF 2016	9.94	C	Computer
00281152	AMAZON.COM		FLAGS	21.88		
5-74-310-00-1900-0890-000-0000-84			BMHS ACT CLASS OF 2016	21.88	C	Computer
00281152	AMAZON.COM		PHOTO BOOTH SUPPLIES	62.62		
5-74-310-00-1900-0890-000-0000-84			BMHS ACT CLASS OF 2016	62.62	C	Computer
Total Check:				118.74		
6000271262	05/14/15	3632	CASSIE DESMONE			
00281104	COBBLE CREEK GO		GOLF FEES	190.00		
5-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	190.00	C	Computer
Total Check:				190.00		
6000271263	05/14/15	258709	TAMARA PAYNE			
00281188	2015 MILEAGE		MILEAGE THROUGH 5/2/15	138.00		
5-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSH/CONF/TRAVEL	138.00	C	Computer
00281189	BURGER KING		BREAKFAST FOR 1-5/2/15	4.89		
5-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	4.89	C	Computer
Total Check:				142.89		
6000271264	05/14/15	2806	NICOLE DEWELL			
00281174	DINING HALL		LUNCH FOR 29-5/5/15	234.90		
5-10-320-00-0030-0851-000-1009-01			EVHS AVID TRAVEL	234.90	C	Computer
Total Check:				234.90		
6000271265	05/14/15	227099	SUZANNE HEWETT			
00281187	BELLA'S MARKET		GROCERIES	15.91		
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	15.91	C	Computer
00281187	BELLA'S MARKET		GROCERIES	23.87		
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	23.87	C	Computer
00281187	BELLA'S MARKET		GROCERIES	36.90		
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	36.90	C	Computer
Total Check:				76.68		
6000271266	05/14/15	118036	WADE HILL			
00281196	2015 MILEAGE		MILEAGE THROUGH 4/7/15	173.65		
5-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	173.65	C	Computer
Total Check:				173.65		
6000271267	05/14/15	265403	GREG ANDERSON			
00281114	HOME DEPOT		SUPPLIES	80.62		
5-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	80.62	C	Computer
Total Check:				80.62		
6000271268	05/14/15	126993	LLOYDA MALLOW			
00281154	12790		LUNCH FOR 1-4/24/15	7.68		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.68	C	Computer
00281155	12754		LUNCH FOR 1-4/29/15	7.30		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
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Bank No 60						
6000271268	05/14/15	126993	LLOYDA MALLOW			
00281155	12754		LUNCH FOR 1-4/29/15	7.30		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.30	C	Computer
Total Check:				14.98		
6000271269	05/14/15	46256	EILEEN LISTER			
00281110	12759		LUNCH FOR 1-4/7/15	4.49		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.49	C	Computer
00281111	12760		LUNCH FOR 1-4/18/15	8.40		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.40	C	Computer
00281113	12792		DINNER FOR 1-4/24/15	12.27		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.27	C	Computer
00281113	12792		LUNCH FOR 1-4/25/15	9.29		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.29	C	Computer
00281112	12789		DINNER FOR 1-4/21/15	9.94		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.94	C	Computer
Total Check:				44.39		
6000271270	05/14/15	198714	JACKIE POTTER			
00281126	12756		BREAKFAST FOR 1-4/11/15	5.58		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.58	C	Computer
00281126	12756		LUNCH FOR 1-4/11/15	12.04		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.04	C	Computer
00281126	12756		LUNCH FOR 1-4/11/15	1.55		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.55	C	Computer
00281125	12809		BREAKFAST FOR 1-4/24/15	1.36		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.36	C	Computer
00281127	12809		LUNCH FOR 1-4/24/15	18.65		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.65	C	Computer
00281130	12809		DINNER FOR 1-4/24/15	13.81		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.81	C	Computer
00281129	12755		DINNER FOR 1-4/27/15	11.79		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.79	C	Computer
00281128	12786		DINNER FOR 1-4/20/15	8.55		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.55	C	Computer
00281131	12788		LUNCH FOR 1-4/22/15	11.75		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer
Total Check:				85.08		
6000271271	05/14/15	272523	JOHN BARTH			
00281146	12793		LUNCH FOR 1-4/23/15	3.58		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.58	C	Computer
00281146	12793		DINNER FOR 1-4/23/15	22.90		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	22.90	C	Computer
00281144	12793		BREAKFAST FOR 1-4/24/15	14.00		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.00	C	Computer
00281145	12785		DINNER FOR 1-4/21/15	10.92		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.92	C	Computer

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Bank No 60							
6000271271	05/14/15	272523	JOHN BARTH				
00281145	12785		DINNER FOR 1-4/21/15	9.33			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.33	C	Computer	
00281145	12785		DINNER FOR 1-4/21/15	1.69			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.69	C	Computer	
Total Check:				62.42			
6000271272	05/14/15	112402	JADE BRINK				
00281135	12791		DINNER FOR 1-4/17/15	17.67			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.67	C	Computer	
00281135	12791		LUNCH FOR 1-4/18/15	14.47			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.47	C	Computer	
00281134	12757		LUNCH FOR 1-4/24/15	3.44			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.44	C	Computer	
00281133	12758		BREAKFAST FOR 1-4/25/15	5.99			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	C	Computer	
00281133	12758		BREAKFAST FOR 1-4/25/15	8.01			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.01	C	Computer	
00281132	12787		DINNER FOR 1-4/22/15	8.90			
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.90	C	Computer	
Total Check:				58.48			
6000271273	05/14/15	130508	VEDA TERRY				
00281194	2015 MILEAGE		MILEAGE THROUGH 5/6/15	152.95			
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	152.95	C	Computer	
Total Check:				152.95			
6000271274	05/14/15	3634	NANCY WILMERS				
00281171	2015 MILEAGE		MILEAE THROUGH 4/30/15	83.95			
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	83.95	C	Computer	
Total Check:				83.95			
6000271275	05/14/15	212415	KIM OLSON				
00281151	BED BATH & BEYO		CUSHIONS	29.98			
5-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	29.98	C	Computer	
Total Check:				29.98			
6000271276	05/14/15	274380	PAUL MICHALEC				
00281175	WOLFE BREWING		DINNER FOR 1-2/7/15	10.50			
5-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	10.50	C	Computer	
00281178	USAIRPORT		PARKING	32.40			
5-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	32.40	C	Computer	
00281177	MCDONALD'S		LUNCH FOR 1-2/5/15	6.59			
5-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	6.59	C	Computer	
00281176	QUE BUENO		DINNER FOR 1-2/5/15	10.99			
5-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	10.99	C	Computer	
Total Check:				60.48			
6000271277	05/14/15	272582	JILL BUECKING				
00281143	BOSTON CONVENTI		BREAKFAST FOR 1-4/18/15	11.50			
5-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSH/CONF/TRAVEL	11.50	C	Computer	
00281142	CHINA TOWN		LUNCH FOR 1-4/15/15	19.00			

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Bank No 60						
6000271277	05/14/15	272582	JILL BUECKING			
00281142	CHINA TOWN		LUNCH FOR 1-4/15/15	19.00		
5-10-621-00-2212-0580-000-0000-00	ELEM CURRICULUM WKSHP/CONF/TRAVEL			19.00	C	Computer
00281141	CCTM		REGISTRATION	30.00		
5-10-621-00-2212-0580-000-0000-00	ELEM CURRICULUM WKSHP/CONF/TRAVEL			30.00	C	Computer
Total Check:				60.50		
6000271278	05/14/15	2425	ANNE HECKMAN			
00281096	STARBUCKS		BREAKFAST FOR 2-4/15/15	8.80		
5-10-620-00-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			8.80	C	Computer
00281097	SAIGON TOKYO		DINNER FOR 2-4/21/15	48.35		
5-10-620-00-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			48.35	C	Computer
00281101	BE NUTTY		BREAKFAST FOR 1-4/22/15	9.99		
5-10-620-00-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			9.99	C	Computer
00281098	CONNECTIONSMADE		BREAKFAST FOR 1-4/22/15	2.00		
5-10-620-00-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			2.00	C	Computer
00281099	HUDSON NEWS		BREAKFAST FOR 1-4/23/15	7.90		
5-10-620-00-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			7.90	C	Computer
00281100	DOUBLE PLAY SPO		DINNER FOR 2-4/1/15	24.90		
5-10-620-00-2832-0580-000-0000-00	RECRUITMENT TRAVEL/ REGISTRATION			24.90	C	Computer
Total Check:				101.94		
6000271279	05/14/15	274143	MEREDITH FOSTER			
00281159	GEORGEWASHINGTON		TUITION REIMBURSEMENT	1,500.00		
5-10-640-00-2830-0240-201-0000-00	HR TUITION REIMBURSEMENT			1,500.00	C	Computer
Total Check:				1,500.00		
6000271280	05/14/15	269549	THOMAS GIBSON			
00281192	GRAND CANYON UN		TUITION REIMBURSEMENT	1,500.00		
5-10-640-00-2830-0240-201-0000-00	HR TUITION REIMBURSEMENT			1,500.00	C	Computer
Total Check:				1,500.00		
6000271281	05/14/15	270237	TAYLOR AVERETT			
00281191	WALMART		CARPET REMNANT	19.96		
5-22-627-00-2238-0610-000-8600-00	HEAD START OFFICE SUPPLIES			19.96	C	Computer
00281190	2015 MILEAGE		MILEAGE THROUGH 5/1/15	148.64		
5-22-627-00-0040-0580-000-8600-00	HEAD START WKSHP/CONF/TRAVEL			148.64	C	Computer
Total Check:				168.60		
6000271282	05/14/15	263524	JENNA BARCLAY			
00281138	2015 MILEAGE		MILEAGE THROUGH 5/1/15	192.05		
5-10-621-00-2212-0583-000-0000-00	ELEM CURRICULUM IN-DISTRICT MILEAGE			192.05	C	Computer
Total Check:				192.05		
6000271283	05/14/15	88846	MICHAEL GASS			
00281161	2015 MILEAGE		MILEAGE THROUGH 5/11/15	1,444.44		
5-10-622-00-2110-0583-000-0000-00	ASST SUPT OF STUDENT SVCS IN DIST MI			1,444.44	C	Computer
Total Check:				1,444.44		
6000271284	05/14/15	275387	ISABEL THOMPSON			
00281124	2015 MILEAGE		MILEAGE THROUGH 5/7/15	95.45		
5-10-625-00-2213-0583-000-3130-00	SPEC ED IN-DISTRICT MILEAGE			95.45	C	Computer
Total Check:				95.45		

Eagle County Schools
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Check Key	Date Paid	Vendor No	Vendor Name		Amount Paid		
Claim No	Invoice No	P.O. No	Description		Acct Amt.	Status	Status Description
Account No \ Description							
Bank No 60							
6000271285	05/14/15	192791	HEATHER EBERTS				
00281115	2015 MILEAGE		MILEAGE THROUGH 5/8/15		310.50		
5-10-621-00-2211-0583-000-0000-00	DIR OF ELEM ED IN-DISTRICT MILEAGE				310.50	C	Computer
Total Check:					310.50		
6000271286	05/14/15	268720	KAREN MADDEN				
00281148	2015 MILEAGE		MILEAGE THROUGH 4/30/15		874.00		
5-22-620-00-2213-0580-000-5366-02	MATH/SCIENCE GRANT TRAVEL AND LODGIN				874.00	C	Computer
00281149	COSTCO		SNACKS		49.15		
5-22-620-00-2213-0610-000-5366-03	MATH/SCIENCE GRANT MEETING SUPPLIES/				49.15	C	Computer
Total Check:					923.15		
6000271287	05/14/15	142557	CHUCK LOCKE				
00281108	5/6/15		SOCCER OFFICIAL		139.00		
5-10-320-00-1800-0330-000-0000-00	EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				139.00	C	Computer
Total Check:					139.00		
6000271288	05/14/15	271551	THOMAS HENDERSON				
00281193	5/6/15		SOCCER OFFICIAL		49.00		
5-10-320-00-1800-0330-000-0000-00	EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				49.00	C	Computer
Total Check:					49.00		
6000271289	05/14/15	261734	JEREMY HEISER				
00281140	5/6/15		SOCCER OFFICIAL		49.00		
5-10-320-00-1800-0330-000-0000-00	EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				49.00	C	Computer
Total Check:					49.00		
6000271290	05/14/15	179639	KIM MCGAHEY				
00281150	5/6/15		SOCCER OFFICIAL		69.48		
5-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				69.48	C	Computer
Total Check:					69.48		
6000271291	05/14/15	259497	MICHAEL (MICK) WOODWORTH				
00281160	5/6/15		SOCCER OFFICIAL		49.00		
5-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				49.00	C	Computer
Total Check:					49.00		
6000271292	05/14/15	251992	MARK WILSON				
00281156	5/6/15		SOCCER OFFICIAL		66.60		
5-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				66.60	C	Computer
Total Check:					66.60		
6000271293	05/14/15	256374	JOHN GORMLEY				
00281147	5/5/15		LACROSSE OFFICIAL		149.60		
5-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				149.60	C	Computer
Total Check:					149.60		
6000271294	05/14/15	230367	WILLIAM (TODD) GOULDING				
00281200	5/5/15		LACROSSE OFFICIAL		48.00		
5-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				48.00	C	Computer
Total Check:					48.00		
6000271295	05/14/15	276758	DAVID NICHOLS				
00281109	5/5/15		LACROSSE OFFICIAL		151.20		
5-10-310-00-1800-0330-000-0000-00	BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				151.20	C	Computer
Total Check:					151.20		

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271296	05/14/15	5509	XCEL ENERGY, INC.				
00281202	5311192662		VSSA-SECURITY	72.29			
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	72.29	C	Computer	
00281203	5310344562		VSSA-SHED	13.36			
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	13.36	C	Computer	
00281205	5312565767		VSSA-PUMP	12.51			
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.51	C	Computer	
00281205	5312565767		VSSA-SHELTER	12.88			
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.88	C	Computer	
00281204	5312282276		EAST BUS BARN	663.35			
5-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	663.35	C	Computer	
Total Check:				774.39			
6000271297	05/14/15	259683	ANTHEM BLUE CROSS & BLUE SHIELD				
00281102	COBRA VISION		COBRA VISION 2014 PREMIUMS	55.41			
5-10-800-00-0000-7471-000-0000-81			PAYABLE- ANTHEM VISION	55.41	C	Computer	
Total Check:				55.41			
6000271298	05/14/15	251488	RICOH USA, INC.				
00281179	5035849170		C86017484 BCMS	333.22			
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017485 HPS	333.22			
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017574 BMHS	333.22			
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017571 HPS	333.22			
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017576 EES	333.22			
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017486 HPS	333.22			
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017573 AES	333.22			
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017572 RSES	333.22			
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017570 GCMS	333.22			
5-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017483 RHES	333.22			
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86017575 EVMS	333.22			
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86024859 EVHS	333.22			
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	333.22	C	Computer	
00281179	5035849170		C86024860 BCES	333.24			
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	333.24	C	Computer	
00281179	5035849170		C86029932 VSSA	333.22			
5-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	333.22	C	Computer	

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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 60						
6000271298	05/14/15	251488	RICOH USA, INC.			
Total Check:				4,665.10		
6000271299	05/14/15	3522	HOLY CROSS ENERGY			
00281117	500048802		AVON ELEMENTARY	3,342.58		
5-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,342.58	C	Computer
Total Check:				3,342.58		
6000271300	05/14/15	3522	HOLY CROSS ENERGY			
00281118	451016401		HOMESTAKE PEAK	6,193.66		
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	6,193.66	C	Computer
00281119	459106400		HOMESTAKE PEAK	19.58		
5-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.58	C	Computer
Total Check:				6,213.24		
6000271301	05/14/15	3522	HOLY CROSS ENERGY			
00281122	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,800.31		
5-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,800.31	C	Computer
00281121	503170000		0750 EAGLE RD EAST BUS	455.83		
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	455.83	C	Computer
00281123	451016300		BUS STORAGE	1,467.15		
5-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,467.15	C	Computer
00281120	454527700		EDWARDS ELEMENTARY	2,378.51		
5-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,378.51	C	Computer
Total Check:				7,101.80		
6000271302	05/14/15	100447	VERIZON WIRELESS			
00281195	9745040947		303-435-5939 SANDRA MUTCHLER	51.87		
5-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	51.87	C	Computer
00281195	9745040947		505-401-9030 CHRISTOPHER CRUZ	56.37		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.37	C	Computer
00281195	9745040947		561-628-6114 BRIAN BRUGGER	351.86		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	351.86	C	Computer
00281195	9745040947		970-309-3990 MARTA ELLSWORTH	36.17		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.17	C	Computer
00281195	9745040947		970-331-3888 STANLEY LAKE	51.87		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	51.87	C	Computer
00281195	9745040947		970-390-4454 LANCE MATUS	82.65		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	82.65	C	Computer
00281195	9745040947		970-401-1943 DIANA VALDEZ	61.87		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	61.87	C	Computer
00281195	9745040947		970-445-8773 TIFFANY DOUGHERTY	251.86		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	251.86	C	Computer
00281195	9745040947		970-456-8588 ASTRID BAROFFIO	72.53		
5-22-622-00-2100-0531-000-1017-00			WAYFINDER CELL PHONE	72.53	C	Computer
00281195	9745040947		970-471-0447 MIKE GASS	40.89		
5-10-622-00-2830-0531-000-0000-00			ASST SUPT OF STUDENT SVCS TELEPHONE	40.89	C	Computer
00281195	9745040947		970-471-0943 ROBERT PARISH	51.87		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	51.87	C	Computer

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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 60						
6000271302	05/14/15	100447	VERIZON WIRELESS			
00281195	9745040947		970-471-1576 EMILY BARELA	46.17		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	46.17	C	Computer
00281195	9745040947		970-471-5851 HEATHER EBERTS	65.86		
5-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	65.86	C	Computer
00281195	9745040947		970-471-6204 ANDREW SAMBRANO	24.77		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	24.77	C	Computer
00281195	9745040947		970-471-6317 MELISSA GERARD	51.87		
5-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	51.87	C	Computer
00281195	9745040947		970-471-9919 GARY FAGAN	36.17		
5-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	36.17	C	Computer
00281195	9745040947		970-471-9941 JASON GLASS	64.92		
5-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	64.92	C	Computer
00281195	9745040947		970-471-9945 JASON GLASS HOTSPOT	40.01		
5-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	40.01	C	Computer
00281195	9745040947		970-977-6625 RAY EDEL	51.87		
5-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	51.87	C	Computer
00281195	9745040947		970-977-7220 MITCHELL FORSBERG	55.86		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	55.86	C	Computer
00281195	9745040947		970-445-0524 GREGORY DOAN	51.87		
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	51.87	C	Computer
Total Check:				1,599.18		
6000271303	05/15/15	145408	VAIL HONEYWAGON			
00281284	19194		GYPSUM CREEK MIDDLE	153.00		
5-10-240-00-2620-0421-000-0000-00			GCMS TRASH	153.00	C	Computer
00281285	19195		RED HILL ELEMENTARY	159.25		
5-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer
00281294	19196		EAGLE VALLEY HIGH	293.50		
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer
00281296	19198		BRUSH CREEK ELEMENTARY	156.75		
5-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer
00281293	19199		EAGLE VALLEY ELEMENTARY	119.50		
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer
00281292	19200		EAGLE VALLEY MIDDLE	239.50		
5-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer
00281291	19201		757 EAST THIRD STREET	216.00		
5-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer
00281290	19202		BUILDINGS & GROUNDS	104.00		
5-10-710-00-2620-0421-000-0000-00			MAINT TRASH	104.00	C	Computer
00281289	19203		948 CHAMBERS AVENUE	96.00		
5-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	C	Computer
00281288	19204		RED CANYON HIGH-WEST	1.00		
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	C	Computer
00281287	19205		EDWARDS ELEMENTARY	154.50		
5-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	C	Computer

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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 60							
6000271303	05/15/15	145408	VAIL HONEYWAGON				
00281286	19206		BATTLE MOUNTAIN HIGH	572.00			
5-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	C	Computer	
00281295	19197		GYPSUM ELEMENTARY	161.00			
5-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer	
Total Check:				2,426.00			
6000271304	05/15/15	145408	VAIL HONEYWAGON				
00281305	19207		BERRY CREEK MIDDLE	166.00			
5-10-230-00-2620-0421-000-0000-00			BCMS TRASH	166.00	C	Computer	
00281300	19208		JUNE CREEK ELEMENTARY	167.00			
5-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	C	Computer	
00281299	19209		RED CANYON HIGH-EAST	109.00			
5-10-390-00-2620-0421-000-0000-00			RCHS TRASH	109.00	C	Computer	
00281298	19210		AVON ELEMENTARY	237.00			
5-10-130-00-2620-0421-000-0000-00			AES TRASH	237.00	C	Computer	
00281304	19212		EAST BUS BARN	70.00			
5-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	C	Computer	
00281303	19213		RED SANDSTONE ELEMENTARY	85.00			
5-10-140-00-2620-0421-000-0000-00			RSES TRASH	85.00	C	Computer	
00281302	19214		VAIL SKI & SNOWBOARD ACADEMY	61.00			
5-10-340-00-2620-0421-000-0000-00			VSSA TRASH	61.00	C	Computer	
00281301	19215		MALOIT PARK-HOUSING	200.00			
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	200.00	C	Computer	
00281297	19211		HOMESTAKE PEAK SCHOOL	165.00			
5-10-501-00-2620-0421-000-0000-00			HPS TRASH	165.00	C	Computer	
Total Check:				1,260.00			
6000271305	05/15/15	2488	TOWN OF EAGLE				
00281272	10150 W/S		EAGLE VALLEY ELEMENTARY	32.01			
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	32.01	C	Computer	
00281273	10550 W/S		EAGLE VALLEY ELEMENTARY	467.61			
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	467.61	C	Computer	
00281274	11650 W/S		EAGLE VALLEY ELEMENTARY	32.01			
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	32.01	C	Computer	
00281275	77000 W/S		BRUSH CREEK ELEMENTARY	114.40			
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	114.40	C	Computer	
00281276	77050 W/S		BRUSH CREEK ELEMENTARY	200.41			
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	200.41	C	Computer	
00281283	16000 W/S		EAGLE VALLEY MIDDLE	527.61			
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	527.61	C	Computer	
00281278	16050 W/S		EAGLE VALLEY MIDDLE	42.00			
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	42.00	C	Computer	
00281279	80800 W/S		EAGLE VALLEY MIDDLE	467.61			
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	467.61	C	Computer	
00281280	80850 W/S		EAGLE VALLEY MIDDLE	32.01			
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	32.01	C	Computer	

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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 60							
6000271305	05/15/15	2488	TOWN OF EAGLE				
00281281	13850 W/S		3RD STREET		443.21		
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER		443.21	C	Computer
00281282	32250 W/S		RED CANYON HIGH-CMC CAMPUS		128.81		
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER		128.81	C	Computer
00281277	58001 W/S		948 CHAMBERS AVENUE		158.81		
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER		158.81	C	Computer
Total Check:					2,646.50		
6000271306	05/15/15	170119	SOURCEGAS				
00281258	621586		B-BATTLE MOUNTAIN HIGH		-204.25		
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS		-204.25	CV	Computer Void
00281259	K718604		BERRY CREEK MIDDLE		-1,210.39		
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS		-1,210.39	CV	Computer Void
00281260	390403		BRUSH CREEK ELEMENTARY		-1,849.45		
5-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS		-1,849.45	CV	Computer Void
00281261	347797		757 E 3RD ST		-772.58		
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS		-772.58	CV	Computer Void
00281257	615656		EAGLE VALLEY ELEMENTARY-ADDITION		-432.40		
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		-432.40	CV	Computer Void
00281258	621586		B-BATTLE MOUNTAIN HIGH		204.25		
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS		204.25	C	Computer
00281259	K718604		BERRY CREEK MIDDLE		1,210.39		
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS		1,210.39	C	Computer
00281260	390403		BRUSH CREEK ELEMENTARY		1,849.45		
5-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS		1,849.45	C	Computer
00281261	347797		757 E 3RD ST		772.58		
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS		772.58	C	Computer
00281257	615656		EAGLE VALLEY ELEMENTARY-ADDITION		432.40		
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		432.40	C	Computer
Total Check:					.00		
6000271307	05/15/15	170119	SOURCEGAS				
00281263	K718603		EAGLE VALLEY ELEMENTARY		612.34		
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS		612.34	C	Computer
00281262	K039878		EAGLE VALLEY HIGH		471.61		
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		471.61	C	Computer
00281265	K718602		EAGLE VALLEY HIGH		756.44		
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS		756.44	C	Computer
00281266	347397		EAGLE VALLEY MIDDLE		1,273.27		
5-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS		1,273.27	C	Computer
00281267	641862		EDWARDS ELEMENTARY		1,191.16		
5-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS		1,191.16	C	Computer
00281268	388412		JUNE CREEK ELEMENTARY		1,793.95		
5-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS		1,793.95	C	Computer
00281269	635817		RED CANYON HIGH-EDWARDS		502.74		
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS		502.74	C	Computer

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A/P Detail Check Register

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 60							
6000271307	05/15/15	170119	SOURCEGAS				
00281270	615615		RED CANYON HIGH-EAGLE		173.63		
5-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS		173.63	C	Computer
00281264	344954		948 CHAMBERS AVENUE		205.37		
5-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS		205.37	C	Computer
Total Check:					6,980.51		
6000271308	05/15/15	6858	EAGLE RIVER WATER & SANITATION				
00281229	16050200075611		TRAILER 2 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281230	16050200075612		TRAILER 4 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281231	16050200075613		TRAILER 6 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281232	16050200075614		TRAILER 8 1951 HWY 24		123.84		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		123.84	C	Computer
00281233	16050200075615		TRAILER 9 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281234	16050200075616		TRAILER 11 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281241	16050200075617		TRAILER 13 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281236	16050200075618		TRAILER 15 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281237	16050200075620		TRAILER 18 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281238	16050200075621		TRAILER 19 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281239	16050200075622		TRAILER 21 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281240	16050200075623		TRAILER 23 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281235	16050200075624		TRAILER 25 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
Total Check:					1,488.48		
6000271309	05/15/15	6858	EAGLE RIVER WATER & SANITATION				
00281242	16050200075625		TRAILER 27 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281245	16050200075626		TRAILER 29 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281246	16050200075627		TRAILER 31 1951 HWY 24		113.72		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER		113.72	C	Computer
00281247	15269200010195		AVON ELEMENTARY		2,213.36		
5-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER		2,213.36	C	Computer
00281248	15377600333550		HOMESTAKE PEAK SCHOOL		3,415.54		
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER		3,415.54	C	Computer

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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 60						
6000271309	05/15/15	6858	EAGLE RIVER WATER & SANITATION			
00281249	16050000170006		BATTLE MOUNTAIN HIGH	2,702.91		
5-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,702.91	C	Computer
00281250	15339200250009		BERRY CREEK MIDDLE	738.52		
5-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	738.52	C	Computer
00281251	15477600333450		EAST BUS BARN	219.46		
5-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	219.46	C	Computer
00281252	16091200257000		EDWARDS ELEMENTARY	731.58		
5-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	731.58	C	Computer
00281244	20753200250018		JUNE CREEK ELEMENTARY	1,491.04		
5-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,491.04	C	Computer
00281243	17457800333510		HOMESTAKE PEAK SCHOOL	155.99		
5-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	155.99	C	Computer
Total Check:				12,009.56		
6000271310	05/15/15	6858	EAGLE RIVER WATER & SANITATION			
00281254	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	1,353.58		
5-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,353.58	C	Computer
00281253	17896400250017		RED CANYON HIGH	358.40		
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	358.40	C	Computer
00281255	17898800883700		RED SANDSTONE ELEMENTARY	1,373.53		
5-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,373.53	C	Computer
Total Check:				3,085.51		
6000271311	05/15/15	161381	APPLE COMPUTER, INC.			
00281218	4336338821	81421	4 iPADS FOR BCES	1,516.00		
5-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	1,516.00	C	Computer
Total Check:				1,516.00		
6000271312	05/15/15	180181	AMSAN			
00281217	334439114	80691	2014-2015 BLANKET PURCHASE ORDER FOR	617.58		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	617.58	C	Computer
00281216	334439106	80691	2014-2015 BLANKET PURCHASE ORDER FOR	762.08		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	762.08	C	Computer
00281215	334887817	80691	2014-2015 BLANKET PURCHASE ORDER FOR	96.84		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	96.84	C	Computer
Total Check:				1,476.50		
6000271313	05/15/15	167703	AM GAS MARKETING CORPORATION			
00281213	718603		EAGLE VALLEY ELEMENTARY	1,147.51		
5-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,147.51	C	Computer
00281214	718602		EAGLE VALLEY HIGH	1,985.23		
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,985.23	C	Computer
00281211	39878		EAGLE VALLEY HIGH	781.68		
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	781.68	C	Computer
00281210	718604		BERRY CREEK MIDDLE	1,925.47		
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,925.47	C	Computer
00281212	717011		BATTLE MOUNTAIN HIGH	2,997.13		
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,997.13	C	Computer

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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 60						
6000271313	05/15/15	167703	AM GAS MARKETING CORPORATION			
Total Check:				8,837.02		
6000271314	05/15/15	27685	ALL TRUCK & TRAILER PARTS			
00281207	1251200202	81460	PARTS ORDERED 4/30/2015 INV 125120020	57.44		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				57.44	C	Computer
Total Check:				57.44		
6000271315	05/15/15	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00281219	1526084590B	78288	BCMS CHEMICAL BLANKET	20.50		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				20.50	C	Computer
00281220	15260847F5D	78283	EES CHEMICAL BLANKET	41.00		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				41.00	C	Computer
Total Check:				61.50		
6000271316	05/15/15	1676	ALSCO			
00281208	LGRA1621795	81601	INVOICE 1621795	58.52		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				58.52	C	Computer
00281209	LGRA1623223	81601	INVOICE 1623223	118.17		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				118.17	C	Computer
Total Check:				176.69		
6000271317	05/15/15	3234	SUSAN BYRON			
00281271	05142015_90	81610	RENT- CHAMBERS PROFESSIONAL CENTER A1	13,200.00		
5-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				13,200.00	C	Computer
Total Check:				13,200.00		
6000271318	05/15/15	269611	RUSSELL BROWN			
00281256	EAGLEVALLEYHIGH	81508	GIRLS SOCCERT ASSIGNING FEE	300.00		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				300.00	C	Computer
Total Check:				300.00		
6000271319	05/15/15	216666	BAILEY'S TEST STRIPS & THERMOMETERS			
00281222	1510539	81588	digital light meter	53.50		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				53.50	C	Computer
Total Check:				53.50		
6000271320	05/15/15	269778	CHRISTINE BRUNETTE			
00281225	2029	81544	Prof learning for MSPIP 4/24 - 4/25/1	5,000.00		
5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				5,000.00	C	Computer
Total Check:				5,000.00		
6000271321	05/15/15	237264	BACKGROUND INFORMATION SERVICES, INC.			
00281221	89713	81515	INVOICE 89713	90.00		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				90.00	C	Computer
Total Check:				90.00		
6000271322	05/15/15	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00281226	BATTLEMOUNTAINH	81593	Playoff game Boys Lacrosse	95.52		
5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS				95.52	C	Computer
Total Check:				95.52		
6000271323	05/15/15	257826	CAPITAL ONE COMMERCIAL			
00281223	059376	81573	DRINKS FOR PROM	97.09		
5-74-320-00-1900-0890-000-0000-65 EVHS ACT. PROM				97.09	C	Computer
Total Check:				97.09		

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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 60						
6000271324	05/15/15	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00281228	BATTLEMOUNTAINH	81591	Playoff game soccer	73.60		
5-10-310-00-1800-0890-000-0000-00	BMHS ATHLETIC GATE AND RECEIPTS			73.60	C	Computer
Total Check:				73.60		
6000271325	05/15/15	257826	CAPITAL ONE COMMERCIAL			
00281224	030786	81572	COSTCO- PROM SUPPLIES	942.43		
5-74-320-00-1900-0890-000-0000-65	EVHS ACT. PROM			942.43	C	Computer
Total Check:				942.43		
6000271326	05/15/15	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00281227	EAGLEVALLEYHIGH	81569	CHSAA PLAYOFF GAME 20% FEE	134.24		
5-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			134.24	C	Computer
Total Check:				134.24		
6000271327	05/15/15	257826	CAPITAL ONE COMMERCIAL			
00281306	025209	81532	Breakfast & Books	10.00		
5-22-627-00-0040-0610-000-8600-10	HEAD START SUPPLIES			10.00	C	Computer
00281306	025209	81532	Breakfast & Books	9.99		
5-22-627-00-0040-0610-000-8600-00	HEAD START PARENT SVCS SUPPLIES			9.99	C	Computer
00281307	023942	81532	Breakfast & Books	445.38		
5-22-627-00-0040-0610-000-8600-10	HEAD START SUPPLIES			445.38	C	Computer
00281307	023942	81532	Breakfast & Books	445.38		
5-22-627-00-0040-0610-000-8600-00	HEAD START PARENT SVCS SUPPLIES			445.38	C	Computer
Total Check:				910.75		
6000271328	05/15/15	171107	COLORADO MOUNTAIN NEWS MEDIA			
00281320	11068788	81106	RFP ADVERTISING FOR BUSINESS SERVICES	292.60		
5-10-630-00-2510-0540-000-0000-00	BUSINESS SVCS ADVERTISING			292.60	C	Computer
Total Check:				292.60		
6000271329	05/15/15	1635	COLORADO MOUNTAIN COLLEGE			
00281318	0545786	81450	CLASSES FOR JONATHAN RAMIREZ	456.00		
5-10-390-00-0030-0610-000-0000-00	RCHS INSTRUCTIONAL SUPPLIES			456.00	C	Computer
00281319	0562635	81450	CLASSES FOR EDITH GONZALEZ	342.00		
5-10-390-00-0030-0610-000-0000-00	RCHS INSTRUCTIONAL SUPPLIES			342.00	C	Computer
Total Check:				798.00		
6000271330	05/15/15	2169	COMPLIANCE ALLIANCE, INC.			
00281324	7662	81420	TRANS. RANDOM DRUG SCREENS	815.00		
5-10-800-00-2850-0520-000-0000-00	RISK MGMT SAFETY/ LOSS CONTROL			815.00	C	Computer
Total Check:				815.00		
6000271331	05/15/15	50334	COLORADO/WEST EQUIPMENT, INC.			
00281321	0152318in	81530	INVOICE 0152318	40.61		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			40.61	C	Computer
00281322	0152267in	81530	INVOICE 0152267	109.59		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			109.59	C	Computer
00281323	0152268IN	81530	INVOICE 0152268	58.48		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			58.48	C	Computer
Total Check:				208.68		
6000271332	05/15/15	204927	COLORADO CANDY KITCHEN, INC.			
00281317	8256	81446	Chocolate fountain prom	510.00		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271332	05/15/15	204927	COLORADO CANDY KITCHEN, INC.			
00281317	8256	81446	Chocolate fountain prom	510.00		
5-74-310-00-1900-0890-000-0000-84 BMHS ACT CLASS OF 2016				510.00	C	Computer
Total Check:				510.00		
6000271333	05/15/15	1422	COLLETT ENTERPRISES, INC.			
00281316	131725	81182	2014-2015 BLANKET PURCHASE ORDER	797.20		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				797.20	C	Computer
00281315	131726	81182	2014-2015 BLANKET PURCHASE ORDER	-20.00		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00281314	52343	81182	2014-2015 BLANKET PURCHASE ORDER	126.06		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				126.06	C	Computer
00281313	52440	81182	2014-2015 BLANKET PURCHASE ORDER	24.69		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				24.69	C	Computer
00281309	131774	81182	2014-2015 BLANKET PURCHASE ORDER	5,669.55		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,669.55	C	Computer
00281310	131728	81182	2014-2015 BLANKET PURCHASE ORDER	90.00		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				90.00	C	Computer
00281311	131800	81182	2014-2015 BLANKET PURCHASE ORDER	-20.00		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00281312	131843	81182	2014-2015 BLANKET PURCHASE ORDER	5,971.97		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,971.97	C	Computer
Total Check:				12,639.47		
6000271334	05/15/15	234125	DILLON TOWING & RECOVERY			
00281331	56512	81495	INVOICE 56512	866.25		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				866.25	C	Computer
Total Check:				866.25		
6000271335	05/15/15	50466	DIAMOND ADVANTAGE			
00281330	AI53572	81528	INVOICE AI53572	143.30		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				143.30	C	Computer
Total Check:				143.30		
6000271336	05/15/15	276227	DEFINA CONSTRUCTION, INC.			
00281326	5882	81525	Excavation Baseball Field	1,000.00		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				1,000.00	C	Computer
Total Check:				1,000.00		
6000271337	05/15/15	2712	DENVER CUTLERY, INC.			
00281327	645002749	78296	EES KNIFE BLANKET	18.25		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				18.25	C	Computer
00281328	645002753	78292	BCES KNIFE BLANKET	18.75		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				18.75	C	Computer
00281329	645002744	78293	AES KNIFE BLANKET	18.25		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				18.25	C	Computer
Total Check:				55.25		
6000271338	05/15/15	2267	DRIVE TRAIN INDUSTRIES, INC.			
00281333	01176942	80463	2014-2015 BLANKET PURCHASE ORDER	89.05		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				89.05	C	Computer
00281334	01176479	80463	2014-2015 BLANKET PURCHASE ORDER	259.41		

Eagle County Schools
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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 60						
6000271338	05/15/15	2267	DRIVE TRAIN INDUSTRIES, INC.			
00281334	01176479	80463	2014-2015 BLANKET PURCHASE ORDER	259.41		
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	259.41	C	Computer
00281332	01161149	80463	2014-2015 BLANKET PURCHASE ORDER	149.95		
	5-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	149.95	C	Computer
			Total Check:	498.41		
6000271339	05/15/15	257362	EAGLE COUNTY CONSERVATION DISTRICT			
00281335	678592	81521	TRIMEC CLASSIC - 2.5 GALS.	460.00		
	5-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	460.00	C	Computer
00281335	678592	81521	RANGER PRO 2.5 GALS.	240.00		
	5-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	240.00	C	Computer
			Total Check:	700.00		
6000271340	05/15/15	170119	SOURCEGAS			
00281404	621586		B-BATTLE MOUNTAIN HIGH	204.25		
	5-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	204.25	C	Computer
00281403	K717011		BATTLE MOUNTAIN HIGH	1,210.39		
	5-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	1,210.39	C	Computer
00281402	K718604		BERRY CREEK MIDDLE	1,161.79		
	5-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	1,161.79	C	Computer
00281401	390403		BRUSH CREEK ELEMENTARY	1,849.45		
	5-10-120-00-2620-0621-000-0000-00		BCES NATURAL GAS	1,849.45	C	Computer
00281400	345125		757 E 3RD ST	772.58		
	5-10-610-00-2620-0621-000-0000-00		DO NATURAL GAS	772.58	C	Computer
00281399	615656		EAGLE VALLEY ELEMENTARY-ADDITION	432.40		
	5-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	432.40	C	Computer
			Total Check:	5,630.86		
6000271341	05/15/15	261491	FLOW PHOTOGRAPHY, LLC			
00281339	GYPSUMCREEKMIDD	81478	PHOTO BOOTH FOR 8TH CONTINUATION	550.00		
	5-74-240-00-1900-0890-000-0000-03		GCMS ACT. 8TH GRADE	550.00	C	Computer
			Total Check:	550.00		
6000271342	05/15/15	194921	FERGUSON ENTERPRISES, INC. #109			
00281338	4503373	78643	2014-2015 BLANKET PURCHASE ORDER FOR	243.00		
	5-10-710-00-2620-0610-000-0000-00		MAINT SUPPLIES	243.00	C	Computer
00281337	4492666	81555	SHAFT SLEEVE 2656-M	249.60		
	5-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	249.60	C	Computer
00281337	4492666	81555	FREIGHT	18.15		
	5-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	18.15	C	Computer
00281336	4491667	81501	JUNE CREEK ELEMENTARY IRRIGATION REPA	599.70		
	5-10-710-00-2630-0610-000-0000-00		MAINT GROUNDS SUPPLIES	599.70	C	Computer
			Total Check:	1,110.45		
6000271343	05/15/15	2730	GOPHER SPORTS			
00281340	5154205	80807	RECESS EQUIPMENT	56.81		
	5-74-140-00-1900-0890-000-0000-54		RSES ACT. PTA DONATION	56.81	C	Computer
00281340	5154205	80807	RECESS EQUIPMENT	6.14		
	5-74-140-00-1900-0890-000-0000-15		RSES ACT. ALL SCHOOL	6.14	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 60						
6000271343	05/15/15	2730	GOPHER SPORTS			
Total Check:				62.95		
6000271344	05/15/15	247081	GREEN MOUNTAIN HIGH SCHOOL			
00281342	EAGLEVALLEYHIGH	81570	PLAYOFF GAME REIMBURSEMENT	390.60		
5-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			390.60	C	Computer
Total Check:				390.60		
6000271345	05/15/15	129429	GRAND JUNCTION HIGH SCHOOL			
00281341	EAGLEVALLEYHIGH	81507	TIGER INVITATIONAL ENRY FEE	300.00		
5-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			300.00	C	Computer
Total Check:				300.00		
6000271346	05/15/15	176672	SCOTT ALLEN GREEN			
00281398	BATTLEMOUNTAINH	81590	Assign and scheduleing	200.00		
5-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES			200.00	C	Computer
Total Check:				200.00		
6000271347	05/15/15	276677	MARIEL GUTIERREZ			
00281356	05152015_43	81617	FBLA SENIOR SCHOLARSHIP	100.00		
5-74-320-00-1900-0890-000-0000-20	EVHS ACT. FBLA			100.00	C	Computer
Total Check:				100.00		
6000271348	05/15/15	95966	CAROL GONTER			
00281308	APRIL2015	81606	W.W. ART IN ACTION	500.00		
5-10-110-00-0010-0320-000-0000-00	EVE CONSULTANTS			500.00	C	Computer
Total Check:				500.00		
6000271349	05/15/15	263745	HWK SKI WAX VAIL, LLC			
00281345	950	81527	ski supplies	390.50		
5-10-310-00-1800-0610-000-0000-05	BMHS SKI NORDIC SUPPLIES			390.50	C	Computer
Total Check:				390.50		
6000271350	05/15/15	230359	HEIDI'S BROOKLYN DELI			
00281344	504	81554	Lunch for Instructional rounds	124.90		
5-10-620-00-2213-0630-000-0000-00	ED QUALITY FOOD			124.90	C	Computer
Total Check:				124.90		
6000271351	05/15/15	264890	HEARTSPRING, INC.			
00281343	7914	81589	Residential Care, Special Education,	22,226.15		
5-10-625-00-1700-0564-000-3130-01	SPED RESIDENTIAL CARE			22,226.15	C	Computer
Total Check:				22,226.15		
6000271352	05/15/15	271446	COURTNEY HAM			
00281325	ECS43015	81503	Literacy based tutoring services and	360.00		
5-10-625-00-1700-0320-000-3130-00	PT CONTRACTED SERVICES			360.00	C	Computer
Total Check:				360.00		
6000271353	05/15/15	2726	IMPRESSIONS			
00281346	21441	81387	Copy Paper- Invoice #21441	699.80		
5-10-240-00-0020-0610-000-0000-54	GCMS SUPPLY EXTRA COPIES			699.80	C	Computer
00281347	21589	81551	BUS MAGNETIC CLIPS, CLIPBOARDS INV 21	81.54		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			81.54	C	Computer
Total Check:				781.34		
6000271354	05/15/15	15601	JEFFERSON COUNTY SCHOOL DISTRICT R-1			
00281350	LC1528	81540	ED.L COSTS AT MOUNT VIEW YOUTH SERVIC	33,024.34		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271354	05/15/15	15601	JEFFERSON COUNTY SCHOOL DISTRICT R-1			
00281350	LC1528	81540	ED.L COSTS AT MOUNT VIEW YOUTH SERVIC	33,024.34		
5-10-622-00-0060-0562-000-0000-00			ASST SUPT OF STUDENT SVCS DETENTION	33,024.34	C	Computer
Total Check:				33,024.34		
6000271355	05/15/15	256765	JOHN ELWAY CHEVROLET			
00281352	2891189	81531	INVOICE 2891189	64.13		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.13	C	Computer
00281353	CM2891189	81531	CREDIT MEMO CM2891189	-4.20		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-4.20	C	Computer
Total Check:				59.93		
6000271356	05/15/15	3064	JB T-SHIRTS			
00281349	2701	81575	COACHES GEAR	352.00		
5-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER	352.00	C	Computer
Total Check:				352.00		
6000271357	05/15/15	216607	JEFFERSON HILLS			
00281351	SSR1503EAG	81519	Excess Cost for student attending Jef	923.97		
5-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	923.97	C	Computer
Total Check:				923.97		
6000271358	05/15/15	258598	K12 MANAGEMENT, INC.			
00281354	200026964	81445	KVSP OLS MONTHLY	912.00		
5-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	912.00	C	Computer
00281354	200026964	81445	KVSP SERVICE FEE	276.00		
5-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	276.00	C	Computer
Total Check:				1,188.00		
6000271359	05/15/15	3255	LYONS, GADDIS, KAHN & HALL, PC			
00281355	4481M	79329	Blanket PO for Legal Fees	9,287.90		
5-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	9,287.90	C	Computer
Total Check:				9,287.90		
6000271360	05/15/15	272680	MEADOW GOLD DAIRY			
00281375	50302322	78241	GES MILK BLANKET	174.14		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	174.14	C	Computer
00281368	50718622	78242	EES MILK BLANKET	105.38		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	105.38	C	Computer
00281377	50718593	78242	EES MILK BLANKET	127.61		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	127.61	C	Computer
00281378	50302263	78248	GCMS MILK BLANKET	154.52		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	154.52	C	Computer
00281379	50302293	78248	GCMS MILK BLANKET	124.52		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	124.52	C	Computer
00281380	50302325	78248	GCMS MILK BLANKET	153.52		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	153.52	C	Computer
00281381	50718633	78245	HPS MILK BLANKET	100.08		
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	100.08	C	Computer
00281382	50302321	78238	BCES MILK BLANKET	123.29		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	123.29	C	Computer
00281383	50302289	78238	BCES MILK BLANKET	65.66		

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Bank No 60						
6000271360	05/15/15	272680	MEADOW GOLD DAIRY			
00281383	50302289	78238	BCES MILK BLANKET	65.66		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAS	65.66	C	Computer
00281384	50302323	78250	EVHS MILK BLANKET	209.37		
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	209.37	C	Computer
00281385	50302261	78250	EVHS MILK BLANKET	215.30		
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	215.30	C	Computer
00281386	50302291	78250	EVHS MILK BLANKET	109.02		
5-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	109.02	C	Computer
00281387	50301836	78243	RHES MILK BLANKET	-3.00		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	-3.00	C	Computer
Total Check:				1,659.41		
6000271361	05/15/15	230375	MCCANDLESS TRUCK CENTER			
00281358	36766J	81529	INVOICE 36766J	845.29		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	845.29	C	Computer
00281357	36806J	81529	INVOICE 36806J	77.39		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.39	C	Computer
00281359	36855J	81529	INVOICE 36855J	2,889.67		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,889.67	C	Computer
00281360	36956J	81529	INVOICE 36956J	224.08		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	224.08	C	Computer
00281361	36936J	81529	INVOICE 36936J	146.00		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	146.00	C	Computer
Total Check:				4,182.43		
6000271362	05/15/15	272680	MEADOW GOLD DAIRY			
00281388	50302257	78236	EVE MILK BLANKET	65.66		
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	65.66	C	Computer
00281389	50302288	78246	EVMS MILK BLANKET	58.46		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	58.46	C	Computer
00281374	50302320	78246	EVMS MILK BLANKET	90.97		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	90.97	C	Computer
00281373	50302319	78236	EVE MILK BLANKET	72.86		
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	72.86	C	Computer
00281372	50302258	78246	EVMS MILK BLANKET	50.12		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.12	C	Computer
00281371	50302287	78236	EVE MILK BLANKET	110.49		
5-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.49	C	Computer
00281370	50302324	78243	RHES MILK BLANKET	176.74		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	176.74	C	Computer
00281369	50302292	78243	RHES MILK BLANKET	98.49		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	98.49	C	Computer
00281376	50302262	78243	RHES MILK BLANKET	174.52		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	174.52	C	Computer
00281362	50718599	78247	BCMS MILK BLANKET	205.59		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	205.59	C	Computer

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271362	05/15/15	272680	MEADOW GOLD DAIRY			
00281363	50718626	78247	BCMS MILK BLANKET	223.59		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				223.59	C	Computer
00281364	50718628	78244	JCES MILK BLANKET	229.81		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				229.81	C	Computer
00281365	50302290	78241	GES MILK BLANKET	112.89		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				112.89	C	Computer
Total Check:				1,670.19		
6000271363	05/15/15	276618	MINTURN COMMUNITY FUND, INC			
00281391	05032069	81579	MALIOT PARK MOSQUITO CONTROL PROGRAM	1,000.00		
5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				1,000.00	C	Computer
Total Check:				1,000.00		
6000271364	05/15/15	272680	MEADOW GOLD DAIRY			
00281366	50718606	78245	HPS MILK BLANKET	214.98		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				214.98	C	Computer
00281367	50718629	78239	AES MILK BLANKET	164.15		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				164.15	C	Computer
Total Check:				379.13		
6000271365	05/15/15	85405	MESA COUNTY SCHOOL DISTRICT 51			
00281390	EAGLEVALLEYHIGH	81509	WSL TRACK MEET FEES - MAY 1 & 2	125.00		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				125.00	C	Computer
Total Check:				125.00		
6000271366	05/15/15	272280	MOLLY MACAULAY			
00281392	05152015_94	81524	Popcorn and supplies	53.13		
5-10-310-00-1740-0610-000-3130-00 BMHS COGN NEEDS SUPPLIES				53.13	C	Computer
Total Check:				53.13		
6000271367	05/15/15	261890	MORNING STAR ELEVATOR			
00281394	INV136384	81510	4/7/15 SERVICE CALL & LABOR TO TROUBL	295.00		
5-43-501-00-4600-0730-000-0000-00 HPS ELEVATOR				295.00	C	Computer
00281393	INV136385	81510	4/16/15 SERVICE CALL & PART REPLACEM	594.00		
5-43-501-00-4600-0730-000-0000-00 HPS ELEVATOR				594.00	C	Computer
Total Check:				889.00		
6000271368	05/15/15	244392	MULTI HEALTH SYSTEMS, INC.			
00281395	I796009	81438	CEFI online forms, ABAS-3 kit and for	465.75		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				465.75	C	Computer
Total Check:				465.75		
6000271369	05/15/15	274380	PAUL MICHALEC			
00281397	05152015_98	81543	PD for leadership 6 sessions of EPLCs	3,000.00		
5-22-620-00-2213-0320-000-5366-05 MATH/SCIENCE GRANT PD UNIV OF DENVER				3,000.00	C	Computer
Total Check:				3,000.00		
6000271370	05/15/15	207055	NORTHWEST COLORADO BOCES			
00281396	EAGLEVALLEYMIDD	81577	student registration	525.00		
5-74-210-00-1900-0890-000-0000-17 EVMS ACT. 7TH GRADE EAGLE PROGRAM				525.00	C	Computer
Total Check:				525.00		
6000271371	05/18/15	67997	NORDIC REFRIGERATION, INC.			
00281410	3063	81523	SCOTSMAN BIN EYES	253.50		

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Bank No 60							
6000271371	05/18/15	67997	NORDIC REFRIGERATION, INC.				
00281410	3063	81523	SCOTSMAN BIN EYES	253.50			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				253.50	C	Computer	
00281409	48886	81522	SERVICE CALL & LABOR FOR TECHUNSEH CO	136.00			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				136.00	C	Computer	
00281412	48898	81556	VULCAN OVEN - REPAIR LABOR & PARTS	195.80			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				195.80	C	Computer	
00281408	3065	80894	GYP SUM ELEMENTARY SCHOOL WALK IN FREE	820.42			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				820.42	C	Computer	
00281413	3065	80894	LABOR	96.00			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				96.00	C	Computer	
00281413	3065	80894	FREIGHT	15.00			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				15.00	C	Computer	
00281411	3073	81557	VULCAN MIXER - SERVICE & TROUBLE DIAG	136.00			
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				136.00	C	Computer	
Total Check:				1,652.72			
6000271372	05/18/15	268224	NAPA AUTO PARTS AVON/VAIL				
00281407	054581	77881	2014-2015 BLANKET PURCHASE ORDER	15.16			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				15.16	C	Computer	
Total Check:				15.16			
6000271373	05/18/15	207055	NORTHWEST COLORADO BOCES				
00281414	GYP SUM CREEK MIDD	81466	STUDENT REGISTRATION FOR MS MODEL UN	525.00			
5-74-240-00-1900-0890-000-0000-11 GCMS ACT. 7TH EAGLE				525.00	C	Computer	
Total Check:				525.00			
6000271374	05/18/15	190454	THE OLD GYPSUM PRINTER				
00281444	1891	81565	Grade 1, 4, 5 - Spanish Module 4-6	306.24			
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				306.24	C	Computer	
00281446	1852	81396	2015-16 Kidergarten Books	1,491.00			
5-10-629-00-2820-0550-000-0000-00 COMMUNITY REL PRINTING				1,491.00	C	Computer	
00281447	1894	81571	2015-16 STUDENT FEE SHEET	432.00			
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				432.00	C	Computer	
00281445	1797	81449	BUSINESS CARDS	20.00			
5-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES				20.00	C	Computer	
00281448	1797	81449	BUSINESS CARDS	20.00			
5-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES				20.00	C	Computer	
Total Check:				2,269.24			
6000271375	05/18/15	102873	OFFICE DEPOT, INC.				
00281415	764829782001	81433	COPIER PAPER	167.95			
5-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES				167.95	C	Computer	
Total Check:				167.95			
6000271376	05/18/15	113603	PAXTON LUMBER COMPANY				
00281417	01292817	81406	#1 COMMON RED OAK	244.00			
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				244.00	C	Computer	
00281417	01292817	81406	#1 COMMON WALNUT	274.40			
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				274.40	C	Computer	
00281417	01292817	81406	PREMIUM ALDER	255.00			

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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 60						
6000271376	05/18/15	113603	PAXTON LUMBER COMPANY			
00281417	01292817	81406	PREMIUM ALDER	255.00		
5-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	255.00	C	Computer
00281417	01292817	81406	SOFT MAPLE	264.00		
5-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	264.00	C	Computer
00281417	01292817	81406	PADDUAK	195.20		
5-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	195.20	C	Computer
00281417	01292817	81406	FREIGHT	60.00		
5-10-320-00-1065-0610-000-3120-35			EVHS WOODWORKING SUPPLIES	60.00	C	Computer
Total Check:				1,292.60		
6000271377	05/18/15	210315	PARENTS HANDBOOK			
00281416	23726	81568	Advertisement summer fall edition	1,680.00		
5-10-629-00-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,680.00	C	Computer
Total Check:				1,680.00		
6000271378	05/18/15	226823	PST ENTERPRISES, INC.			
00281418	372880	81603	INVOICE 372880	242.60		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	242.60	C	Computer
Total Check:				242.60		
6000271379	05/18/15	5517	QUILL CORPORATION			
00281419	3809906	81465	BCES Copy paper and sharpies	1,059.35		
5-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,059.35	C	Computer
Total Check:				1,059.35		
6000271380	05/18/15	276456	MARIA RIOS			
00281405	05152015_17	81459	BCES Jesse field trip reimbursement	35.00		
5-74-120-00-1900-0890-000-0000-16			BCES ACT. 5TH GRADE	35.00	C	Computer
Total Check:				35.00		
6000271381	05/18/15	270903	ROYCE INDUSTRIES			
00281434	DEN018480	81597	HOTSY	21,575.80		
5-43-800-00-4200-0730-000-0000-00			HOTSEY	21,575.80	C	Computer
00281435	B67310	81597	HOTSY	1,667.17		
5-43-800-00-4200-0730-000-0000-00			HOTSEY	1,667.17	C	Computer
Total Check:				23,242.97		
6000271382	05/18/15	3496	ROPER MUSIC			
00281432	426192	81598	Misc for intrumental music	-37.70		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-37.70	C	Computer
00281431	437703	81598	Misc for intrumental music	-16.18		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-16.18	C	Computer
00281430	451255	81598	Misc for intrumental music	-16.06		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	-16.06	C	Computer
00281433	444970	81598	Misc for intrumental music	81.25		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	81.25	C	Computer
00281429	445310	81598	Misc for intrumental music	64.26		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	64.26	C	Computer
00281428	445848	81598	Misc for intrumental music	56.19		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	56.19	C	Computer
00281427	446272	81598	Misc for intrumental music	69.90		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271382	05/18/15	3496	ROPER MUSIC			
00281427	446272	81598	Misc for intrumental music	69.90		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	69.90	C	Computer
00281426	444901	81598	Misc for intrumental music	244.29		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	244.29	C	Computer
00281425	446913	81598	Misc for intrumental music	21.42		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	21.42	C	Computer
00281423	446984	81598	Misc for intrumental music	18.95		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	18.95	C	Computer
00281422	448036	81598	Misc for intrumental music	40.47		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	40.47	C	Computer
00281424	448851	81598	Misc for intrumental music	132.27		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	132.27	C	Computer
00281421	452188	81598	Misc for intrumental music	16.06		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	16.06	C	Computer
00281420	443568	81598	Misc for intrumental music	53.88		
5-10-310-00-1200-0730-000-0000-00			BMHS INSTRUMENTAL MUSIC EQUIPMENT	53.88	C	Computer
Total Check:				729.00		
6000271383	05/18/15	276421	SCHOOLMART			
00281439	378543	81440	TEXAS INSTRUMENTS TI 84 PLUS E2 SPOT	3,049.20		
5-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	3,049.20	C	Computer
Total Check:				3,049.20		
6000271384	05/18/15	5975	SCHOOL SPECIALTY SUPPLY			
00281438	208114092322	81122	JENNINGS SCHOOL SPECIALTY ORDER	103.79		
5-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	103.79	C	Computer
Total Check:				103.79		
6000271385	05/18/15	79936	SNAP ON TOOLS CORPORATION			
00281441	05051514188	81506	INVOICE 05051514188	457.50		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	457.50	C	Computer
Total Check:				457.50		
6000271386	05/18/15	2067	SWEET PEA DESIGNS			
00281443	050115BMHS	81526	Flowers for Prom	500.00		
5-74-310-00-1900-0890-000-0000-84			BMHS ACT CLASS OF 2016	500.00	C	Computer
Total Check:				500.00		
6000271387	05/18/15	259845	MONICA SANCHEZ			
00281406	05152015_38	81567	PARCM Child Care	30.00		
5-10-627-00-2238-0330-000-0000-00			DIR OF PRESCHOOL CHILD SERVICES	30.00	C	Computer
Total Check:				30.00		
6000271388	05/18/15	250228	SKYLINE MECHANICAL, INC.			
00281440	23815	81559	SERVICE CALL TO TROUBLE SHOOT PROBLEM	81.00		
5-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	81.00	C	Computer
Total Check:				81.00		
6000271389	05/18/15	53643	SAFELITE AUTOGLASS			
00281436	06145201931	81138	#409 WINDSHIELD REPLACEMENT INV 06145	226.89		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	226.89	C	Computer
Total Check:				226.89		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271390	05/18/15	190004	SAS INSTITUTE, INC.			
00281437	7473034	81326	DISRICT/SCHOOL REPORTS AND WEB REPORT	10,505.00		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				10,505.00	C	Computer
Total Check:				10,505.00		
6000271391	05/18/15	276600	SPRINGHILL SUITES PUEBLO DOWNTOWN			
00281442	81552032	81566	RESERVATION - 81552032 / CHECK IN WED	83.00		
5-10-626-00-2213-0580-000-3140-00 ELL WKSH/CONF/TRAVEL				83.00	C	Computer
Total Check:				83.00		
6000271392	05/18/15	220809	THIRD WAY CENTER			
00281449	201504	81608	Invoice 2015-04 Excess Cost/Special E	1,697.04		
5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS				1,697.04	C	Computer
Total Check:				1,697.04		
6000271393	05/18/15	192562	US FOODSERVICE, INC.			
00281460	3129419	78261	RHES FOOD BLANKET	77.88		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				77.88	C	Computer
00281461	3129430	78262	RHES SUPPLY BLANKET	52.26		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				52.26	C	Computer
00281462	3129429	78261	RHES FOOD BLANKET	1,073.56		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,073.56	C	Computer
00281464	3079393	78269	BCMS FOOD BLANKET	1,457.76		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				1,457.76	C	Computer
00281465	3079395	78263	JCES FOOD BLANKET	462.07		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				462.07	C	Computer
00281466	3079392	78263	JCES FOOD BLANKET	21.27		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				21.27	C	Computer
00281467	3080446	78265	HPS FOOD BLANKET	98.07		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				98.07	C	Computer
00281468	3080452	78266	HPS SUPPLY BLANKET	74.12		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				74.12	C	Computer
00281469	3080451	78265	HPS FOOD BLANKET	637.01		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				637.01	C	Computer
00281454	3079390	78253	AES FOOD BLANKET	305.26		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				305.26	C	Computer
00281470	3079399	78254	AES SUPPLY BLANKET	97.73		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				97.73	C	Computer
00281471	3079398	78253	AES FOOD BLANKET	1,655.72		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				1,655.72	C	Computer
00281463	3079394	78270	BCMS SUPPLY BLANKET	58.94		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				58.94	C	Computer
Total Check:				6,071.65		
6000271394	05/18/15	6807	UNITED STATES WELDING, INC.			
00281453	5181395	81558	MO. RENTAL OF INDUSTRIAL HP/CO2 & ACE	141.08		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				141.08	C	Computer
Total Check:				141.08		
6000271395	05/18/15	192562	US FOODSERVICE, INC.			
00281472	3079401	78259	EES FOOD BLANKET	159.36		

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
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Bank No 60							
6000271395	05/18/15	192562	US FOODSERVICE, INC.				
00281472	3079401	78259	EES FOOD BLANKET		159.36		
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES		159.36	C	Computer
00281473	3079400	78259	EES FOOD BLANKET		958.44		
5-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES		958.44	C	Computer
00281474	3129424	78276	EVHS SUPPLY BLANKET		100.55		
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES		100.55	C	Computer
00281475	3129423	78275	EVHS FOOD BLANKET		1,721.68		
5-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES		1,721.68	C	Computer
00281476	3129420	78251	BCES FOOD BLANKET		68.98		
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES		68.98	C	Computer
00281477	3129428	78252	BCES SUPPLY BLANKET		47.32		
5-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES		47.32	C	Computer
00281478	3129427	78251	BCES FOOD BLANKET		795.12		
5-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES		795.12	C	Computer
00281479	3129434	78272	GCMS SUPPLY BLANKET		88.80		
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES		88.80	C	Computer
00281480	3129433	78271	GCMS FOOD BLANKET		2,669.60		
5-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES		2,669.60	C	Computer
00281481	3129426	78268	EVMS SUPPLY BLANKET		29.03		
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES		29.03	C	Computer
00281482	3129425	78267	EVMS FOOD BLANKET		663.99		
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES		663.99	C	Computer
00281483	3129422	78267	EVMS FOOD BLANKET		66.84		
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES		66.84	C	Computer
00281484	3129421	78267	EVMS FOOD BLANKET		151.23		
5-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES		151.23	C	Computer
Total Check:					7,520.94		
6000271396	05/18/15	273775	UMR, INC.				
00281450	618167	81548	TELADOC/COBRA FEES - APRIL		232.05		
5-65-800-00-2850-0330-000-0000-00			CLAIM FEES		232.05	C	Computer
00281451	618168	81548	TELADOC/COBRA FEES - APRIL		1,333.65		
5-65-800-00-2850-0330-000-0000-00			CLAIM FEES		1,333.65	C	Computer
00281452	618169	81548	TELADOC/COBRA FEES - APRIL		364.65		
5-65-800-00-2850-0330-000-0000-00			CLAIM FEES		364.65	C	Computer
Total Check:					1,930.35		
6000271397	05/18/15	192562	US FOODSERVICE, INC.				
00281459	3129417	78257	GES FOOD BLANKET		160.56		
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES		160.56	C	Computer
00281458	3129418	78257	GES FOOD BLANKET		117.35		
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES		117.35	C	Computer
00281457	3129432	78258	GES SUPPLY BLANKET		40.31		
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES		40.31	C	Computer
00281456	3129431	78257	GES FOOD BLANKET		1,082.70		
5-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES		1,082.70	C	Computer

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Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 60							
6000271397	05/18/15	192562	US FOODSERVICE, INC.				
00281455	3129084	78263	JCES FOOD BLANKET	116.44			
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				116.44	C	Computer	
Total Check:				1,517.36			
6000271398	05/18/15	2476	WALKING MOUNTAINS SCIENCE CENTER				
00281486	1261	81431	KINDER GARTEN FIELD TRIP MARCH 24TH &	545.00			
5-10-130-00-0010-0851-000-0000-00 AES FIELD TRIPS				545.00	C	Computer	
00281485	1292	81432	FIRST GRADE FIELD TRIP APRIL 6TH & AP	545.00			
5-10-130-00-0010-0851-000-0000-00 AES FIELD TRIPS				545.00	C	Computer	
00281487	1291	81542	4th GRADE SCIENCE PROGRAM: PREHISTORI	585.00			
5-10-140-00-0010-0500-000-0000-00 RSES FIELD TRIPS				585.00	C	Computer	
00281487	1291	81542	TRANSPORTATION CREDIT	-320.00			
5-10-140-00-0010-0500-000-0000-00 RSES FIELD TRIPS				-320.00	C	Computer	
Total Check:				1,355.00			
6000271399	05/18/15	99163	YOUR PERSONAL CHEF, INC.				
00281489	3015	81546	Lunch for MSPIP 4/24/15 - 4/25/15	352.50			
5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				352.50	C	Computer	
00281488	3016	81545	Lunch for MSPIP 4/23/15 - 4/25/15	352.50			
5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				352.50	C	Computer	
Total Check:				705.00			
6000271400	05/20/15	231894	LINDSEY GROSS				
00281536	WALMART		ENVELOPES	17.35			
5-10-110-00-0010-0610-000-0000-04 EVE GROSS				17.35	C	Computer	
00281537	LAKESHORE LEARN		SUPPLIES	140.82			
5-10-110-00-0010-0610-000-0000-04 EVE GROSS				140.82	C	Computer	
Total Check:				158.17			
6000271401	05/20/15	173274	ELIZABETH FADDICK				
00281510	2015 MILEAGE		MILEAGE THROUGH 5/15/15	110.98			
5-10-619-00-2212-0581-000-3150-51 GIFTED ED MILEAGE				110.98	C	Computer	
Total Check:				110.98			
6000271402	05/20/15	230391	MONICA VILLALOBOS				
00281549	2015 MILEAGE		MILEAGE THROUGH 5/15/15	451.38			
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				451.38	C	Computer	
Total Check:				451.38			
6000271403	05/20/15	276324	TRACY GETCHELL				
00281570	2015 MILEAGE		MILEAGE THROUGH 2/12/15	129.96			
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				129.96	C	Computer	
Total Check:				129.96			
6000271404	05/20/15	273902	RACHEL WIDES				
00281558	CLEMSON UNIVERS		REGISTRATION	4,200.00			
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				4,200.00	C	Computer	
00281559	EXPEDIA		RENTAL CAR	122.55			
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				122.55	C	Computer	
00281559	EXPEDIA		TRAVEL PROTECTION	9.00			
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				9.00	C	Computer	
Total Check:				4,331.55			

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271405	05/20/15	159166	LARA LARGE			
00281531	OFFICE DEPOT		TRANSPARENCIES	49.99		
5-74-501-00-1900-0890-000-0000-02	HPS ACT ART			49.99	C	Computer
00281530	WALMART		MARKERS	17.94		
5-74-501-00-1900-0890-000-0000-02	HPS ACT ART			17.94	C	Computer
Total Check:				67.93		
6000271406	05/20/15	215465	MATTHEW ABRAMOWITZ			
00281540	WALMART		IPAD	297.00		
5-74-501-00-1900-0890-000-0000-14	HPS ACT. CITY MARKET			297.00	C	Computer
Total Check:				297.00		
6000271407	05/20/15	184322	KIMBERLI STONE			
00281529	2015 MILEAGE		MILEAGE THROUGH 5/14/15	24.61		
5-10-624-00-2134-0583-000-0000-00	NURSING MILEAGE			24.61	C	Computer
Total Check:				24.61		
6000271408	05/20/15	207683	LINDSAY HAWKINS			
00281535	2015 MILEAGE		MILEAGE THROUGH 4/30/15	170.20		
5-10-160-00-0620-0610-000-3140-01	GES ELA HAWKINS			170.20	C	Computer
Total Check:				170.20		
6000271409	05/20/15	257486	LINA MARQUEZ			
00281534	CITY MARKET		DONUTS	29.95		
5-10-170-00-0010-0610-000-0000-12	EES MARQUEZ			29.95	C	Computer
00281534	CITY MARKET		TABLEWARE	27.77		
5-10-170-00-0010-0610-000-0000-12	EES MARQUEZ			27.77	C	Computer
00281532	SCHOLASTIC		BOOKS	98.00		
5-10-170-00-0010-0610-000-0000-12	EES MARQUEZ			98.00	C	Computer
00281533	WALMART		SEEDS	25.26		
5-10-170-00-0010-0610-000-0000-12	EES MARQUEZ			25.26	C	Computer
Total Check:				180.98		
6000271410	05/20/15	140937	ELIZABETH COONEY			
00281508	COSTCO		SNACKS	56.83		
5-74-170-00-1900-0890-000-0000-03	EES ACT. 4TH GRADE FIELD TRIP			56.83	C	Computer
00281509	SAFEWAY		SNACKS	13.95		
5-74-170-00-1900-0890-000-0000-03	EES ACT. 4TH GRADE FIELD TRIP			13.95	C	Computer
Total Check:				70.78		
6000271411	05/20/15	91839	MARSHA ROHWEDER			
00281539	WALMART		PLANTS	11.90		
5-10-180-00-0010-0610-000-0000-04	RHES SUPPLY ROHWEDER			11.90	C	Computer
Total Check:				11.90		
6000271412	05/20/15	276820	JENNY SORENSON			
00281525	ROCKYMOUNTAINSH		T-SHIRTS	126.00		
5-74-180-00-1900-0890-000-0000-02	RHES ACT. ALL SCHOOL			126.00	C	Computer
Total Check:				126.00		
6000271413	05/20/15	188247	MICHAEL BOEKE			
00281546	COSTCO		PIZZA	19.90		
5-74-240-00-1900-0890-000-0000-09	GCMS ACT. DRAMA CLUB			19.90	C	Computer
00281545	FAMILY DOLLAR		PLAY SUPPLIES	17.00		

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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 60						
6000271413	05/20/15	188247	MICHAEL BOEKE			
00281545	FAMILY DOLLAR		PLAY SUPPLIES	17.00		
5-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	17.00	C	Computer
00281544	COSTCO		PIZZA	19.90		
5-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	19.90	C	Computer
00281547	MUSIC THEATRE		ROYALTY FOR ANNIE JR	684.10		
5-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	684.10	C	Computer
00281543	DISGUISES		COSTUME RENTALS	1,690.00		
5-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB	1,690.00	C	Computer
Total Check:				2,430.90		
6000271414	05/20/15	253626	RACHEL LAMMERS			
00281554	CITY MARKET		SNACKS	19.14		
5-10-190-00-0010-0610-000-0000-01			JCES LAMMERS KINDERGARTEN	19.14	C	Computer
00281557	WALMART		CHALK, SUPPLIES	12.34		
5-10-190-00-0010-0610-000-0000-01			JCES LAMMERS KINDERGARTEN	12.34	C	Computer
00281556	HOME DEPOT		CLAY POTS	19.50		
5-10-190-00-0010-0610-000-0000-01			JCES LAMMERS KINDERGARTEN	19.50	C	Computer
00281555	WALMART		CONTAINERS, FLOWER SEED	10.41		
5-10-190-00-0010-0610-000-0000-01			JCES LAMMERS KINDERGARTEN	10.41	C	Computer
Total Check:				61.39		
6000271415	05/20/15	276839	LINDSEY SULLIVAN			
00281538	2015 MILEAGE		MILEAGE THROUGH 5/8/15	10.35		
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	10.35	C	Computer
Total Check:				10.35		
6000271416	05/20/15	270091	ASTRID BAROFFIO			
00281496	2015 MILEAGE		MILEAGE THROUGH 5/15/15	590.63		
5-22-622-00-2100-0580-000-1017-00			WAYFINDER TRAVEL/MILEAGE	590.63	C	Computer
Total Check:				590.63		
6000271417	05/20/15	276367	HEATHER KELLEY			
00281513	2015 MILEAGE		MILEAGE THROUGH 5/13/15	41.40		
5-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	41.40	C	Computer
Total Check:				41.40		
6000271418	05/20/15	273031	CHRISTOPHER HOEVEL			
00281502	HOME DEPOT		POTATO GUN SUPPLIES	125.98		
5-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	125.98	C	Computer
Total Check:				125.98		
6000271419	05/20/15	256188	SARA CROSS			
00281562	KOO INSTITUTE		KOO REGISTRATION	375.00		
5-10-310-00-2120-0610-000-0000-10			BMHS GUIDANCE SUPPLIES	375.00	C	Computer
Total Check:				375.00		
6000271420	05/20/15	167363	BLAKE SCOTT			
00281498	RIVER VALLEY RA		GOLF FEES	60.00		
5-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	60.00	C	Computer
00281497	COBBLE CREEK		GOLF FEES	140.00		
5-10-320-00-1800-0610-000-0000-32			EVHS GIRLS GOLF SUPPLIES	140.00	C	Computer
Total Check:				200.00		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271421	05/20/15	118036	WADE HILL			
00281601	COSTCO		PHOTOS	25.96		
5-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	25.96	C	Computer
Total Check:				25.96		
6000271422	05/20/15	233498	MICHAEL SAFRANSKY			
00281548	BRENNANS MINIMA		FUEL	154.71		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	154.71	C	Computer
Total Check:				154.71		
6000271423	05/20/15	198706	DIANA SCOTT			
00281505	2015 MILEAGE		MILEAGE THROUGH 5/7/15	154.10		
5-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	154.10	C	Computer
Total Check:				154.10		
6000271424	05/20/15	251879	CHRISTINA SCHELDE			
00281500	2015 MILEAGE		MILEAGE THROUGH 5/1/15	128.80		
5-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	128.80	C	Computer
Total Check:				128.80		
6000271425	05/20/15	184241	JENNIFER MARTINEZ			
00281524	2015 MILEAGE		MILEAGE THROUGH 5/7/15	279.45		
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	279.45	C	Computer
00281524	2015 MILEAGE		MILEAGE THROUGH 5/7/15	193.78		
5-10-619-00-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	193.78	C	Computer
Total Check:				473.23		
6000271426	05/20/15	271039	CHRISTOPHER CRUZ			
00281501	REFUND		HOUSING DEPOSIT REFUND	765.00		
5-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	765.00	C	Computer
00281501	REFUND		PARTIAL RENT REFUND	36.98		
5-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	36.98	C	Computer
Total Check:				801.98		
6000271427	05/20/15	259217	NATIA LUCK			
00281550	STARBUCKS		COFFEE	34.40		
5-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	34.40	C	Computer
00281552	VILLAGE MARKET		DRINKS	18.66		
5-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	18.66	C	Computer
00281551	STAPLES		SUPPLIES	20.00		
5-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	20.00	C	Computer
Total Check:				73.06		
6000271428	05/20/15	2425	ANNE HECKMAN			
00281494	2015 MILEAGE		MILEAGE THROUGH 4/30/15	692.01		
5-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	692.01	C	Computer
Total Check:				692.01		
6000271429	05/20/15	276847	JOHN BARRON			
00281526	5/14/15		SOCCER OFFICIAL	189.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	189.00	C	Computer
Total Check:				189.00		
6000271430	05/20/15	276855	WILLIAM BRAGG			
00281602	5/14/15		SOCCER OFFICIAL	156.20		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271430	05/20/15	276855	WILLIAM BRAGG			
00281602	5/14/15		SOCCER OFFICIAL	156.20		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	156.20	C	Computer
Total Check:				156.20		
6000271431	05/20/15	276863	GUY GROSGBAUER			
00281512	5/8/15		LACROSSE OFFICIAL	59.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer
Total Check:				59.00		
6000271432	05/20/15	266841	MATTHEW HARDER			
00281541	5/8/15		LACROSSE OFFICIAL	59.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer
Total Check:				59.00		
6000271433	05/20/15	235555	STEVEN HERRERA			
00281568	5/9/15		SOCCER OFFICIAL	185.80		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	185.80	C	Computer
Total Check:				185.80		
6000271434	05/20/15	276871	DAVID HIRSHMAN			
00281504	5/8/15		LACROSSE OFFICIAL	153.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	153.00	C	Computer
Total Check:				153.00		
6000271435	05/20/15	253146	DONALD KETTLE			
00281506	4/28/15		BASEBALL OFFICIAL	43.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
Total Check:				43.00		
6000271436	05/20/15	276880	KEVIN KING			
00281527	5/9/15		SOCCER OFFICIAL	185.80		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	185.80	C	Computer
Total Check:				185.80		
6000271437	05/20/15	183865	THOMAS LILLPOP			
00281569	5/9/15		SOCCER OFFICIAL	59.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer
Total Check:				59.00		
6000271438	05/20/15	276898	ROBERT MOGGE			
00281561	5/14/15		SOCCER OFFICIAL	111.40		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	111.40	C	Computer
Total Check:				111.40		
6000271439	05/20/15	177512	GLENN PADGETT			
00281511	4/28/15		BASEBALL OFFICIAL	57.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
Total Check:				57.00		
6000271440	05/20/15	230502	KEVIN RINDY			
00281528	4/28/15		BASEBALL OFFICIAL	100.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	100.00	C	Computer
Total Check:				100.00		
6000271441	05/20/15	269697	DARRIN (SCOTT) WILSON			
00281503	5/8/15		LACROSSE OFFICIAL	98.00		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271441	05/20/15	269697	DARRIN (SCOTT) WILSON			
00281503	5/8/15		LACROSSE OFFICIAL	98.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	98.00	C	Computer
Total Check:				98.00		
6000271442	05/20/15	272728	YANG XIONG			
00281603	5/15/15		TICKETS	25.00		
5-10-310-00-1800-0150-407-0000-00			BMHS ATH EVENT PAY/DIST EMPLOYEE	25.00	C	Computer
Total Check:				25.00		
6000271443	05/20/15	85154	ANTHEM LIFE			
00281495	PREMIUMS		PREMIUMS FOR 5/15	808.04		
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	808.04	C	Computer
Total Check:				808.04		
6000271444	05/20/15	40282	EAGLE COUNTY EDUCATION ASSOCIATION			
00281507	DUES		ECEA DUES FOR 4/15	7,553.28		
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	7,553.28	C	Computer
Total Check:				7,553.28		
6000271445	05/20/15	88072	METROPOLITAN LIFE INSURANCE COMPANY			
00281542	GROUP #0911210		ANNUITIES	1,791.94		
5-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,791.94	C	Computer
Total Check:				1,791.94		
6000271446	05/20/15	276910	NEW MEXICO STUDENT LOANS			
00281553	XX-8701		PRISCILLA SOUZA	103.43		
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	103.43	C	Computer
Total Check:				103.43		
6000271447	05/20/15	266264	US DEPARTMENT OF EDUCATION			
00281600	1016718561		IAN CALHOUN	99.30		
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	99.30	C	Computer
Total Check:				99.30		
6000271448	05/20/15	266264	US DEPARTMENT OF EDUCATION			
00281599	1000710632		ANDREA STUTZMAN	181.23		
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.23	C	Computer
Total Check:				181.23		
6000271449	05/20/15	175307	UMB BANK			
00281596	471562667131000		BATTLE MOUNTAIN HIGH	8,476.39		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,476.39	C	Computer
00281595	471562667123000		BERRY CREEK MIDDLE	2,457.98		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,457.98	C	Computer
00281594	471562667112000		BRUSH CREEK ELEMENTARY	9,478.85		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,478.85	C	Computer
00281593	471562667171000		BUILDINGS & GROUNDS	9,533.13		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,533.13	C	Computer
00281592	471562667163000		BUSINESS SERVICES	1,294.09		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,294.09	C	Computer
00281591	471562667111000		EAGLE VALLEY ELEMENTARY	6,984.57		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,984.57	C	Computer
00281590	471562667132000		EAGLE VALLEY HIGH	13,305.30		

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271449	05/20/15	175307	UMB BANK			
00281590	471562667132000		EAGLE VALLEY HIGH	13,305.30		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,305.30	C	Computer
00281589	471562667121000		EAGLE VALLEY MIDDLE	4,391.73		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,391.73	C	Computer
00281588	471562667117000		EDWARDS ELEMENTARY	3,392.07		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,392.07	C	Computer
00281587	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	532.97		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	532.97	C	Computer
00281586	471562667174000		ELEMENTARY EDUCATION	392.03		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	392.03	C	Computer
00281585	471562667116000		GYPSUM CREEK MIDDLE	3,012.08		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,012.08	C	Computer
00281584	471562667124000		GYPSUM ELEMENTARY	2,383.62		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,383.62	C	Computer
00281583	471562667152000		HEAD START/CPP	6,534.56		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,534.56	C	Computer
00281582	471562667120000		HOMESTAKE PEAK SCHOOL	2,808.56		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,808.56	C	Computer
00281581	471562667164000		HUMAN RESOURCES	317.79		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	317.79	C	Computer
00281580	471562667190000		JUNE CREEK ELEMENTARY	2,958.41		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,958.41	C	Computer
00281579	471562667180000		LEARNING SERVICES	3,426.74		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,426.74	C	Computer
00281578	471562667139000		RED CANYON HIGH	1,924.51		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,924.51	C	Computer
00281577	471562667118000		RED HILL ELEMENTARY	1,637.98		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,637.98	C	Computer
00281576	471562667114000		RED SANDSTONE ELEMENTARY	2,559.44		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,559.44	C	Computer
00281575	471562667175000		SECONDARY EDUCATION	1,185.18		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,185.18	C	Computer
00281574	471562667162500		SPECIAL EDUCATION	4,862.85		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,862.85	C	Computer
00281573	471562667161000		SUPERINTENDENT	3,772.15		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,772.15	C	Computer
00281598	471562667165000		TECHNOLOGY DEPARTMENT	1,031.52		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,031.52	C	Computer
00281572	471562667172000		TRANSPORTATION	2,324.31		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,324.31	C	Computer
00281571	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	2,893.40		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,893.40	C	Computer
00281597	471562667113000		AVON ELEMENTARY	9,665.06		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,665.06	C	Computer

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271449	05/20/15	175307	UMB BANK			
Total Check:				113,537.27		
6000271450	05/20/15	251488	RICOH USA, INC.			
00281560	94708435		EVHS C86024859	375.00		
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	375.00	C	Computer
00281560	94708435		BCES C86024860	375.00		
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	375.00	C	Computer
00281560	94708435		DO C86029932	871.67		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00281560	94708435		BCMS C86017484	421.73		
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	421.73	C	Computer
00281560	94708435		HPS C86017486	421.73		
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	421.73	C	Computer
00281560	94708435		RHES C86017483	421.73		
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	421.73	C	Computer
00281560	94708435		BMHS C86017485	421.73		
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	421.73	C	Computer
00281560	94708435		RSES C86017572	348.73		
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	348.73	C	Computer
00281560	94708435		AES C86017573	348.73		
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	348.73	C	Computer
00281560	94708435		EES C86017576	348.73		
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	348.73	C	Computer
00281560	94708435		BMHS C86017574	348.73		
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	348.73	C	Computer
00281560	94708435		JCES C86017575	348.73		
5-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	348.73	C	Computer
00281560	94708435		GCMS C86017570	348.73		
5-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	348.73	C	Computer
00281560	94708435		HPS C86017571	348.70		
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	348.70	C	Computer
Total Check:				5,749.67		
6000271451	05/20/15	167703	AM GAS MARKETING CORPORATION			
00281493	1252609		HOMESTAKE PEAK	2,121.66		
5-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,121.66	C	Computer
00281490	430915		VAIL SKI & SNOWBOARD ACADEMY	1,086.52		
5-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,086.52	C	Computer
00281492	1107245		AVON ELEMENTARY	764.42		
5-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	764.42	C	Computer
00281491	807989		RED SANDSTONE ELEMENTARY	837.15		
5-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	837.15	C	Computer
Total Check:				4,809.75		
6000271452	05/20/15	4723	CENTURYLINK			
00281499	K-970-111-4129		911 SERVICE	65.91		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer

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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 60						
6000271452	05/20/15	4723	CENTURYLINK			
00281499	K-970-111-4129		EBB-K9707489541247	147.78		
	5-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	147.78	C	Computer
00281499	K-970-111-4129		VSSA-K9708275721652	142.80		
	5-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	142.80	C	Computer
00281499	K-970-111-4129		AES-K9708456370126	144.72		
	5-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	144.72	C	Computer
00281499	K-970-111-4129		HPS-K9709494490327	153.17		
	5-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	153.17	C	Computer
00281499	K-970-111-4129		RSES-K9704760650995	148.96		
	5-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	148.96	C	Computer
Total Check:				803.34		
6000271453	05/20/15	170119	SOURCEGAS			
00281563	643476		500 2ND STREET A	44.27		
	5-52-800-00-3250-0621-000-0000-00		DIST HOUSING NATURAL GAS	44.27	C	Computer
Total Check:				44.27		
6000271454	05/20/15	3522	HOLY CROSS ENERGY			
00281515	500075503		948 CHAMBERS	727.90		
	5-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	727.90	C	Computer
00281514	500821001		0960 CHAMBERS A204	20.17		
	5-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	20.17	C	Computer
00281516	500920402		0960 CHAMBERS A203	47.40		
	5-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	47.40	C	Computer
00281517	501269403		0960 CHAMBERS A201	48.34		
	5-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	48.34	C	Computer
00281518	500829705		960 CHAMBERS A101	41.61		
	5-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	41.61	C	Computer
Total Check:				885.42		
6000271455	05/20/15	3522	HOLY CROSS ENERGY			
00281521	110006900		757 E 3RD DIST OFF	1,580.07		
	5-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	1,580.07	C	Computer
00281520	110023501		EAGLE VALLEY ELEMENTARY	4,438.26		
	5-10-110-00-2620-0622-000-0000-00		EVE ELECTRICITY	4,438.26	C	Computer
00281519	110023900		EAGLE VALLEY MIDDLE	2,468.81		
	5-10-210-00-2620-0622-000-0000-00		EVMS ELECTRICITY	2,468.81	C	Computer
Total Check:				8,487.14		
6000271456	05/20/15	3522	HOLY CROSS ENERGY			
00281523	110022100		757 E 3RD-BUS B-HTR	703.17		
	5-25-720-00-2720-0622-000-0000-00		TRANSPORTATION BUS PLUG IN	703.17	C	Computer
00281522	110502902		RED CANYON HIGH-EAGLE	279.86		
	5-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	279.86	C	Computer
Total Check:				983.03		
6000271457	05/20/15	170119	SOURCEGAS			
00281564	636363		EAGLE VALLEY HIGH	970.24		
	5-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	970.24	C	Computer
00281566	333791		GYPSUM CREEK MIDDLE	1,744.07		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271457	05/20/15	170119	SOURCEGAS			
00281566	333791		GYPSUM CREEK MIDDLE	1,744.07		
5-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,744.07	C	Computer
00281567	388411		GYPSUM ELEMENTARY	2,093.38		
5-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	2,093.38	C	Computer
00281565	337042		RED HILL ELEMENTARY	2,097.98		
5-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,097.98	C	Computer
Total Check:				6,905.67		
6000271458	05/21/15	270202	VICKIE ASKILDSON-HOWARD			
00281699	BATTLEMOUNTAINH	81444	Speech meet registration service (4)	39.00		
5-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	39.00	C	Computer
00281699	BATTLEMOUNTAINH	81444	Speech meet registration service (4)	39.00		
5-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	39.00	C	Computer
00281699	BATTLEMOUNTAINH	81444	Speech meet registration service (4)	30.00		
5-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	30.00	C	Computer
00281699	BATTLEMOUNTAINH	81444	Speech meet registration service (4)	39.00		
5-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	39.00	C	Computer
Total Check:				147.00		
6000271459	05/21/15	4090	ALEXANDER DAWSON HIGH SCHOOL			
00281604	BATTLEMOUNTAINH	81673	Lacrosse Playoff Game	338.40		
5-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	338.40	C	Computer
Total Check:				338.40		
6000271460	05/21/15	100498	AUTO-CHLOR SYSTEM OF DENVER, INC.			
00281613	15261050E54	78280	RSES CHEMICAL BLANKET	30.50		
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	30.50	C	Computer
Total Check:				30.50		
6000271461	05/21/15	180181	AMSAN			
00281607	335001251	81553	2014-2015 BLANKET PURCHASE ORDER FOR	1,345.43		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,345.43	C	Computer
00281608	335212155	81553	2014-2015 BLANKET PURCHASE ORDER FOR	135.92		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	135.92	C	Computer
00281605	335556841	81553	2014-2015 BLANKET PURCHASE ORDER FOR	616.38		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	616.38	C	Computer
00281610	335556874	81553	2014-2015 BLANKET PURCHASE ORDER FOR	569.92		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	569.92	C	Computer
00281611	335668836	81553	2014-2015 BLANKET PURCHASE ORDER FOR	-528.96		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-528.96	C	Computer
00281612	335986873	81553	2014-2015 BLANKET PURCHASE ORDER FOR	1,137.74		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,137.74	C	Computer
00281606	336105796	81553	2014-2015 BLANKET PURCHASE ORDER FOR	556.18		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	556.18	C	Computer
00281609	336213434	81553	2014-2015 BLANKET PURCHASE ORDER FOR	36.15		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	36.15	C	Computer
Total Check:				3,868.76		
6000271462	05/21/15	2186	BLICK ART MATERIALS			
00281614	4434754	81350	Art supplies	600.01		

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Claim No	Invoice No	P.O. No	Description		Acct Amt.	Status	Status Description
Account No \ Description							
Bank No 60							
6000271462	05/21/15	2186	BLICK ART MATERIALS				
00281614	4434754	81350	Art supplies		600.01		
5-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES		600.01	C	Computer
Total Check:					600.01		
6000271463	05/21/15	276723	MICHAEL BEARDSLEY				
00281696	EDWARDSELEMENTA	81663	KINDERGARTED REFUND, TRANSFERRED TO E		250.00		
5-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND		250.00	C	Computer
Total Check:					250.00		
6000271464	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281615	036605	81533	RADIOS		69.99		
5-10-180-00-0010-0610-000-0000-26			RHES TECHNOLOGY		69.99	C	Computer
Total Check:					69.99		
6000271465	05/21/15	272981	COLORADO BUREAU OF INVESTIGATIONS				
00281628	CONCJ1417	81693	INVOICE A1510000272 CONCJ1417 - VOLUN		869.00		
5-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		869.00	C	Computer
00281627	CONCJ0210	81693	INVOICE A151000086 CONCJ0210 - VELASC		39.50		
5-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES		39.50	C	Computer
Total Check:					908.50		
6000271466	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281616	026814	81505	Food for Physicians for Physicals Nig		31.35		
5-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES		31.35	C	Computer
00281616	026814	81505	Misc. Office Supplies		283.48		
5-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES		283.48	C	Computer
00281617	078104	81505	Food items for Physicals Night		56.48		
5-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES		56.48	C	Computer
Total Check:					371.31		
6000271467	05/21/15	50334	COLORADO/WEST EQUIPMENT, INC.				
00281636	0152454IN	81631	INVOICE 0152454		72.21		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		72.21	C	Computer
00281637	0152284IN	81631	INVOICE 0152284		366.50		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS		366.50	C	Computer
Total Check:					438.71		
6000271468	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281618	079196	81583	STAFF MEETING BREAKFAST		27.37		
5-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES		27.37	C	Computer
Total Check:					27.37		
6000271469	05/21/15	1635	COLORADO MOUNTAIN COLLEGE				
00281631	VAILSKI&SNOWBOA	81630	Electrodes		93.86		
5-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES		93.86	C	Computer
Total Check:					93.86		
6000271470	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281619	055064	81670	SUPPLIES FOR WORKROOM		139.78		
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES		139.78	C	Computer
Total Check:					139.78		
6000271471	05/21/15	1635	COLORADO MOUNTAIN COLLEGE				
00281632	32841	81691	TUTION FOR BRANDON VALERIO		513.00		

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271471	05/21/15	1635	COLORADO MOUNTAIN COLLEGE				
00281632	32841	81691	TUTION FOR BRANDON VALERIO	513.00			
5-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT				513.00	C	Computer	
Total Check:				513.00			
6000271472	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281620	029129	81665	Throw for nurses office	9.99			
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				9.99	C	Computer	
00281620	029129	81665	granola bars for nurses office	12.79			
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				12.79	C	Computer	
00281620	029129	81665	saltines for nurses office	5.49			
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				5.49	C	Computer	
00281620	029129	81665	ez mac cups for nurses office	9.89			
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				9.89	C	Computer	
Total Check:				38.16			
6000271473	05/21/15	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00281629	BATTLEMOUNTAINH	81672	Lacrosse playoff game	163.20			
5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS				163.20	C	Computer	
Total Check:				163.20			
6000271474	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281621	037389	81535	LUNCH FOR INTERVIEWS	39.80			
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				39.80	C	Computer	
Total Check:				39.80			
6000271475	05/21/15	117889	COLORADO WEST CUSTOM SPORTS, INC.				
00281634	2015SPRING	81653	Baseball assigning	210.00			
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				210.00	C	Computer	
Total Check:				210.00			
6000271476	05/21/15	257826	CAPITAL ONE COMMERCIAL				
00281622	023387	81512	SF PRETZELS	6.59			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				6.59	C	Computer	
00281622	023387	81512	POPCORN	7.99			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				7.99	C	Computer	
00281622	023387	81512	POPCORN	7.99			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				7.99	C	Computer	
00281622	023387	81512	FUNHOUSE TREATS	13.99			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				13.99	C	Computer	
00281622	023387	81512	HERSEY KISS	12.39			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				12.39	C	Computer	
00281622	023387	81512	HERSEY KISS	12.39			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				12.39	C	Computer	
00281622	023387	81512	HERSEY KISS	12.39			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				12.39	C	Computer	
00281622	023387	81512	FUNHOUSE TREATS	13.99			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				13.99	C	Computer	
00281622	023387	81512	SEA/SALT CRACKERS	7.79			
5-10-160-00-0010-0610-000-0000-21 GES CARPENTER/MASTER				7.79	C	Computer	
00281622	023387	81512	COUPON	-1.80			

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271476	05/21/15	257826	CAPITAL ONE COMMERCIAL			
00281622	023387	81512	COUPON	-1.80		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	-1.80	C	Computer
00281622	023387	81512	KS FRUIT SNACK	10.99		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	10.99	C	Computer
00281622	023387	81512	SNAPEA CRISP	6.69		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.69	C	Computer
00281622	023387	81512	SNAPEA CRISP	6.69		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	6.69	C	Computer
00281622	023387	81512	KS GRAN BARS	8.79		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	8.79	C	Computer
00281622	023387	81512	CHOC RAISINS	9.99		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	9.99	C	Computer
00281622	023387	81512	COFFEE-MATE	4.99		
5-10-160-00-0010-0610-000-0000-21			GES CARPENTER/MASTER	4.99	C	Computer
Total Check:				141.85		
6000271477	05/21/15	1635	COLORADO MOUNTAIN COLLEGE			
00281633	32795	81656	DUAL ENROLLMENT CLASSES FOR BMHS	228.00		
5-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	228.00	C	Computer
Total Check:				228.00		
6000271478	05/21/15	257826	CAPITAL ONE COMMERCIAL			
00281623	076691	81707	NATIONAL HONOR SOCIETY SUPPLIES	33.98		
5-74-320-00-1900-0890-000-0000-39			EVHS ACT. NAT. HONOR SOCIETY	33.98	C	Computer
00281624	030670	81707	SNACKS FOR ACT TESTING	261.11		
5-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	261.11	C	Computer
Total Check:				295.09		
6000271479	05/21/15	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.			
00281630	BATTLEMOUNTAINH	81675	Soccer playoff game	192.80		
5-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	192.80	C	Computer
Total Check:				192.80		
6000271480	05/21/15	257826	CAPITAL ONE COMMERCIAL			
00281625	024514	81689	office supplies	506.38		
5-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	506.38	C	Computer
00281625	024514	81689	Academic Tea	77.62		
5-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL	77.62	C	Computer
Total Check:				584.00		
6000271481	05/21/15	117889	COLORADO WEST CUSTOM SPORTS, INC.			
00281635	2015SPRING	81708	BASEBALL OFFICIALS ASSIGNING	140.00		
5-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	140.00	C	Computer
Total Check:				140.00		
6000271482	05/21/15	257826	CAPITAL ONE COMMERCIAL			
00281626	076313	81686	food and drinks for band concert and	266.43		
5-10-210-00-0020-0610-000-0000-05			EVMS BAND	266.43	C	Computer
Total Check:				266.43		
6000271483	05/21/15	76392	DEMCO, INC.			
00281642	5592449	81436	PRE LAMINATED DOTS FOR ALL SCHOOL LIB	977.49		

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Account No \ Description				Acct	Amt.	Status	Status Description
Bank No 60							
6000271483	05/21/15	76392	DEMCO, INC.				
00281642	5592449	81436	PRE LAMINATED DOTS FOR ALL SCHOOL LIB		977.49		
5-10-622-00-2222-0610-000-0000-00			DISTRICT MEDIA COORD. SUPPLIES		977.49	C	Computer
00281640	5592449	81436	DISCOUNT CODE C3MP30		-166.06		
5-10-622-00-2222-0610-000-0000-00			DISTRICT MEDIA COORD. SUPPLIES		-166.06	C	Computer
00281639	5590770	81485	LABEL PROTECTORS		38.61		
5-74-501-00-1900-0890-000-0000-13			HPS ACT. LMC		38.61	C	Computer
00281641	5596501	81710	MEDIA SUPPLIES - SEE ATTACHED		109.11		
5-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES		109.11	C	Computer
Total Check:					959.15		
6000271484	05/21/15	2712	DENVER CUTLERY, INC.				
00281646	645002751	78300	EVMS KNIFE BLANKET		18.75		
5-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES		18.75	C	Computer
00281645	645002746	78301	BCMS KNIFE BLANKET		18.25		
5-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES		18.25	C	Computer
00281644	645002742	78294	RSES KNIFE BLANKET		18.25		
5-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES		18.25	C	Computer
00281643	645002747	78303	BMHS KNIFE BLANKET		18.25		
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES		18.25	C	Computer
Total Check:					73.50		
6000271485	05/21/15	137580	DELL MARKETING L.P.				
00281638	XJP438274	81484	LIQUID CRYSTAL DISPLAY BMHS		55.24		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES		55.24	C	Computer
00281638	XJP438274	81484	DIGITAL VIDEO DISK DRIVE 8X,12.7		20.14		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES		20.14	C	Computer
Total Check:					75.38		
6000271486	05/21/15	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00281647	EAGLEVALLEYHIGH	81706	TEACHER TICKETS FOR EOS EVENT		210.00		
5-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES		210.00	C	Computer
00281648	REDCANYONHIGH	81585	Evening of Stars		450.00		
5-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES		450.00	C	Computer
00281649	EAGLEVALLEYMIDD	81671	Evening of the Stars		240.00		
5-74-210-00-1900-0890-000-0000-24			EVMS ACT. PTO		240.00	C	Computer
00281650	BATTLEMOUNTAINH	81639	Tickets for Evening of Stars		300.00		
5-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES		300.00	C	Computer
00281651	MAINTENANCE	81642	2015 EVENING OF STARS - DINNER & DANC		30.00		
5-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES		30.00	C	Computer
Total Check:					1,230.00		
6000271487	05/21/15	273686	ENTOURAGE YEARBOOKS				
00281652	1014960002		Entourag Yearbook Payment		747.50		
5-74-230-00-1900-0890-000-0000-27			BCMS ACT. YEARBOOK		747.50	C	Computer
Total Check:					747.50		
6000271488	05/21/15	276103	FRONTLINE TECHNOLOGIES GROUP, LLC				
00281654	INVUS33464	81626	SUBFINDER MAINTENANCE FOR APRIL 2015		1,150.60		
5-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS		1,150.60	C	Computer

Eagle County Schools
A/P Detail Check Register

Check Key	Date Paid	Vendor No	Vendor Name		Amount Paid		
Claim No	Invoice No	P.O. No	Description		Acct Amt.	Status	Status Description
Account No \ Description							
Bank No 60							
6000271488	05/21/15	276103	FRONTLINE TECHNOLOGIES GROUP, LLC				
Total Check:					1,150.60		
6000271489	05/21/15	2707	FIESTA'S				
00281653	11296	81676	Fottball dinner		816.40		
5-10-310-00-1800-0610-000-0000-03	BMHS FOOTBALL SUPPLIES				816.40	C	Computer
Total Check:					816.40		
6000271490	05/21/15	245712	SAMANTHA GALE				
00281698	COPYCOPY	81504	"Annie Jr." Programs / Printing & Fol		190.50		
5-74-240-00-1900-0890-000-0000-09	GCMS ACT. DRAMA CLUB				190.50	C	Computer
Total Check:					190.50		
6000271491	05/21/15	2730	GOPHER SPORTS				
00281656	8958705	81614	HOP ALONG BOUNCER-BLUE		139.80		
5-10-180-00-0010-0610-000-0000-16	RHES SUPPLY ELLSWORTH				139.80	C	Computer
Total Check:					139.80		
6000271492	05/21/15	211494	GCR TIRES & SERVICE				
00281655	75013729	81538	TIRES ORDERED 5/6/2015 INVOICE 750-13		2,110.00		
5-25-720-00-2740-0610-000-0000-10	TRANSPORTATION TIRES				2,110.00	C	Computer
Total Check:					2,110.00		
6000271493	05/21/15	276731	WENDY GRESHKO				
00281700	EDWARDSELEMENTA	81664	KINDERGARTEN REFUND, TRANSFERRED TO E		250.00		
5-10-800-00-0010-0569-000-0000-00	KINDER TUITION REFUND				250.00	C	Computer
Total Check:					250.00		
6000271494	05/21/15	129429	GRAND JUNCTION HIGH SCHOOL				
00281657	BATTLEMOUNTAINH	81652	Mickey Dunn Invitational		250.00		
5-10-310-00-1800-0810-000-0000-00	BMHS ATHLETIC DUES AND FEES				250.00	C	Computer
Total Check:					250.00		
6000271495	05/21/15	108979	GRAND JUNCTION PIPE & SUPPLY COMPANY				
00281658	3246509	78733	2014-2015 BLANKET PURCHASE ORDER FOR		1,608.30		
5-10-710-00-2630-0610-000-0000-00	MAINT GROUNDS SUPPLIES				1,608.30	C	Computer
Total Check:					1,608.30		
6000271496	05/21/15	230359	HEIDI'S BROOKLYN DELI				
00281660	505	81609	BREAKFAST BAGELS/TEACHER APPRECIATION		251.44		
5-10-180-00-0010-0610-000-0000-30	RHES SUPPLIES/CELEBRATIONS				251.44	C	Computer
00281661	508	79424	Blanket PO Ad Team Breakfast		241.58		
5-10-610-00-2810-0610-000-0000-20	SUPT AD TEAM EXPENSES				241.58	C	Computer
Total Check:					493.02		
6000271497	05/21/15	272574	HEARTLAND SCHOOL SOLUTIONS				
00281659	HSS27498	81703	APRIL SCHOOL STORE FEES		443.97		
5-10-630-00-2510-0313-000-0000-00	BUSINESS SVCS BANK FEES				443.97	C	Computer
Total Check:					443.97		
6000271498	05/21/15	2726	IMPRESSIONS				
00281662	21592	81612	MARKERS		52.35		
5-10-180-00-2410-0610-000-0000-00	RHES OFFICE SUPPLIES				52.35	C	Computer
Total Check:					52.35		
6000271499	05/21/15	72648	JOSTENS, INC.				
00281664	993652	81711	EVHS YEARBOOKS		4,435.22		

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 60						
6000271499	05/21/15	72648	JOSTENS, INC.			
00281664	993652	81711	EVHS YEARBOOKS	4,435.22		
5-74-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK				4,435.22	C	Computer
Total Check:				4,435.22		
6000271500	05/21/15	3064	JB T-SHIRTS			
00281663	3046	81511	GIRLS LACROSS SHIRTS	960.00		
5-74-320-00-1900-0890-000-0000-34 EVHS ACT. GIRLS LACROSSE				960.00	C	Computer
Total Check:				960.00		
6000271501	05/21/15	231797	KEY GOVERNMENT FINANCE, INC.			
00281665	191977004507	81628	QUARTLY NETWORKING PAYMENT	50,180.34		
5-10-650-00-2840-0330-000-0000-01 TECH NETWORK MAINTENANCE AGREEMENTS				50,180.34	C	Computer
Total Check:				50,180.34		
6000271502	05/21/15	270954	MARIA JASMINE LEAL			
00281669	05212015_69	81604	BABYSITTING FOR ELA PARENT MEETING	22.50		
5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS				22.50	C	Computer
Total Check:				22.50		
6000271503	05/21/15	218049	LAWSON PRODUCTS, INC.			
00281666	9303252080	81619	INVOICE 9303252080	464.13		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				464.13	C	Computer
Total Check:				464.13		
6000271504	05/21/15	271691	LYONS HIGH SCHOOL			
00281668	BATTLEMOUNTAINH	81623	Entry fee for track	300.00		
5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS				300.00	C	Computer
Total Check:				300.00		
6000271505	05/21/15	276650	LITTLETON HIGH SCHOOL			
00281667	BATTLEMOUNTAINH	81622	Playoff game Lacrosse	334.80		
5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS				334.80	C	Computer
Total Check:				334.80		
6000271506	05/21/15	272680	MEADOW GOLD DAIRY			
00281672	50302347	78236	EVE MILK BLANKET	98.49		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				98.49	C	Computer
00281673	50302382	78236	EVE MILK BLANKET	72.86		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				72.86	C	Computer
00281674	50302383	78246	EVMS MILK BLANKET	74.21		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				74.21	C	Computer
00281675	50302386	78250	EVHS MILK BLANKET	160.52		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				160.52	C	Computer
00281676	50302351	78250	EVHS MILK BLANKET	148.33		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				148.33	C	Computer
00281677	50718650	78247	BCMS MILK BLANKET	199.59		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				199.59	C	Computer
00281678	50718675	78247	BCMS MILK BLANKET	272.84		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				272.84	C	Computer
00281679	50718656	78245	HPS MILK BLANKET	114.91		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				114.91	C	Computer
00281680	50302353	78248	GCMS MILK BLANKET	143.52		

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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 60							
6000271506	05/21/15	272680	MEADOW GOLD DAIRY				
00281680	50302353	78248	GCMS MILK BLANKET		143.52		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		143.52	C	Computer
00281681	50718652	78239	AES MILK BLANKET		161.94		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		161.94	C	Computer
00281682	50718601	78239	AES MILK BLANKET		268.14		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		268.14	C	Computer
00281683	50718617	78240	RSES MILK BLANKET		14.00		
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES		14.00	C	Computer
00281670	50718677	78244	JCES MILK BLANKET		324.26		
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		324.26	C	Computer
Total Check:					2,053.61		
6000271507	05/21/15	163015	MSR WEST, INC.				
00281697	733866	81044	Calibration of all audiometers and OA		1,140.00		
5-10-624-00-2134-0430-000-0000-00			NURSING EQUIPMENT REPAIR		1,140.00	C	Computer
Total Check:					1,140.00		
6000271508	05/21/15	272680	MEADOW GOLD DAIRY				
00281684	50302387	78243	RHES MILK BLANKET		131.32		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		131.32	C	Computer
00281685	50302352	78243	RHES MILK BLANKET		105.69		
5-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES		105.69	C	Computer
00281686	50718703	78239	AES MILK BLANKET		203.98		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		203.98	C	Computer
00281687	50718676	78239	AES MILK BLANKET		143.82		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES		143.82	C	Computer
00281688	50718670	78242	EES MILK BLANKET		112.86		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES		112.86	C	Computer
00281689	50718646	78242	EES MILK BLANKET		83.46		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES		83.46	C	Computer
00281690	50302385	78241	GES MILK BLANKET		165.74		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		165.74	C	Computer
00281691	50302350	78241	GES MILK BLANKET		88.95		
5-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES		88.95	C	Computer
00281692	50302388	78248	GCMS MILK BLANKET		141.52		
5-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES		141.52	C	Computer
00281693	50302349	78238	BCES MILK BLANKET		44.98		
5-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHASES		44.98	C	Computer
00281694	50718682	78245	HPS MILK BLANKET		147.74		
5-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES		147.74	C	Computer
00281695	50718651	78244	JCES MILK BLANKET		309.47		
5-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		309.47	C	Computer
00281671	50302348	78246	EVMS MILK BLANKET		95.02		
5-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES		95.02	C	Computer
Total Check:					1,774.55		
6000271509	05/21/15	276588	MIGUEL ANGEL MARTINEZ MEDRANO				

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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 60						
6000271509	05/21/15	276588	MIGUEL ANGEL MARTINEZ MEDRANO			
00281716	EDWARDSELEMENTA	81616	REFUND FOR KINDER DEPOSIT ARMANDO MED	50.00		
5-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	50.00	C	Computer
Total Check:				50.00		
6000271510	05/21/15	272680	MEADOW GOLD DAIRY			
00281713	50718616	78240	RSES MILK BLANKET	172.12		
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	172.12	C	Computer
00281714	50718649	78249	BMHS MILK BLANKET	116.27		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	116.27	C	Computer
00281715	50718598	78249	BMHS MILK BLANKET	129.31		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	129.31	C	Computer
00281712	50718624	78249	BMHS MILK BLANKET	50.55		
5-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	50.55	C	Computer
Total Check:				468.25		
6000271511	05/21/15	230375	MCCANDLESS TRUCK CENTER			
00281711	37029J	81627	INVOICE 37029J	555.79		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	555.79	C	Computer
00281710	37007J	81627	INVOICE 37007J	611.52		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	611.52	C	Computer
00281709	37013J	81627	INVOICE 37013J	73.80		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	73.80	C	Computer
00281708	37072J	81627	INVOICE 37072J	376.20		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	376.20	C	Computer
00281706	37068J	81627	INVOICE 37068J	254.86		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.86	C	Computer
00281707	37005J	81627	INVOICE 37005J	699.98		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	699.98	C	Computer
Total Check:				2,572.15		
6000271512	05/21/15	276774	MARBLE SLAB CREAMERY			
00281705	102	81700	sundae bar	80.00		
5-74-210-00-1900-0890-000-0000-24			EVMS ACT. PTO	80.00	C	Computer
Total Check:				80.00		
6000271513	05/21/15	152374	MJ THOMAS PHOTOGRAPHY			
00281717	2377	81562	YEARBOOK	1,175.00		
5-74-190-00-1900-0890-000-0000-11			JCES ACT YEARBOOK	1,175.00	C	Computer
Total Check:				1,175.00		
6000271514	05/21/15	168564	MOUNTAIN MESA SPORTS, INC.			
00281721	AAC003675	81498	BASEBALL SWEATSHIRTS & LONG SLEEVE SHI	2,327.38		
5-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL	2,327.38	C	Computer
Total Check:				2,327.38		
6000271515	05/21/15	268437	MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1			
00281719	05212015_15	81704	MSPIP TEACHERS LEADERS STIPEND & BENE	8,470.00		
5-22-620-00-2213-0321-000-5366-04			MATH/SCIENCE OUT OF DIST TCHR LDR IM	8,470.00	C	Computer
00281720	05212015_16	81704	MSPIP SUB TEACHER COSTS 4/23-5/7	481.08		
5-22-620-00-2213-0321-000-5366-06			MATH/SCIENCE OUT OF DIST SUBS FOR TE	481.08	C	Computer
00281718	05212015_16	81704	MSPIP TRAVEL REIMUBRSEMENT	688.10		

Eagle County Schools
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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 60						
6000271515	05/21/15	268437	MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1			
00281718	05212015_16	81704	MSPIP TRAVEL REIMUBRSEMENT	688.10		
5-22-620-00-2213-0580-000-5366-02			MATH/SCIENCE GRANT TRAVEL AND LODGIN	688.10	C	Computer
00281719	05212015_15	81704	MSPIP CLASSROOM TEACHER STIPENDS & BE	18,327.69		
5-22-620-00-2213-0321-000-5366-05			MATH/SCIENCE OUT OF DIST CLASSROOM T	18,327.69	C	Computer
Total Check:				27,966.87		
6000271516	05/21/15	255963	NATIONAL DOCUMENT SOLUTIONS			
00281722	0065224	81306	REPORT CARDS (20,000)	2,565.00		
5-10-650-00-2840-0610-000-0000-30			TECH SPECIAL PROJECTS	2,565.00	C	Computer
Total Check:				2,565.00		
6000271517	05/21/15	1899	NATIONAL MINING HALL OF FAME			
00281723	1001	81645	4TH GRADE FIELD TRIP	420.00		
5-74-180-00-1900-0890-000-0000-25			RHES ACT. PTO	420.00	C	Computer
Total Check:				420.00		
6000271518	05/21/15	168858	OEHM CONSULTING SERVICES, INC.			
00281724	05212015_19	81697	INVOICE FOR 14-15 SURVEY	1,650.00		
5-10-640-00-2830-0330-000-0000-00			HR CONSULTANTS	1,650.00	C	Computer
Total Check:				1,650.00		
6000271519	05/21/15	232556	PREMIERE GLOBAL SERVICES			
00281726	18270621	81638	Conference calls MSP-IP 2/2/15 - 3/26	294.30		
5-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	294.30	C	Computer
Total Check:				294.30		
6000271520	05/21/15	270687	PEDIATRIC OT SERVICES, LLC			
00281725	05212015_21	81644	Direct OT Services for Private School	170.00		
5-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	170.00	C	Computer
Total Check:				170.00		
6000271521	05/21/15	232556	PREMIERE GLOBAL SERVICES			
00281727	18481395	81636	Conference calls for 3/2015 - 4/26/20	222.51		
5-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	222.51	C	Computer
Total Check:				222.51		
6000271522	05/21/15	262404	ROBERTS FAMILY, LLC			
00281728	353	81702	ANNUAL LEASE 960 CHAMBERS AVE UNIT A2	13,800.00		
5-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	13,800.00	C	Computer
00281728	353	81702	LATE FEE	690.00		
5-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	690.00	C	Computer
Total Check:				14,490.00		
6000271523	05/21/15	8133	ANN MARIE SANDERS			
00281701	JUNE2015	78844	Rent - Office Space - Blanket PO	650.00		
5-10-625-00-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
Total Check:				650.00		
6000271524	05/21/15	55654	SPORT SUPPLY GROUP, INC.			
00281735	96782337	81537	PEDOMETERS	478.08		
5-74-180-00-1900-0890-000-0000-25			RHES ACT. PTO	478.08	C	Computer
Total Check:				478.08		
6000271525	05/21/15	238376	GLADIS SALINAS			
00281704	05212015_26	81605	BABYSITTING FOR ELA PARENT MEETING	22.50		

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Account No \ Description						
Bank No 60						
6000271525	05/21/15	238376	GLADIS SALINAS			
00281704	05212015_26	81605	BABYSITTING FOR ELA PARENT MEETING	22.50		
5-10-110-00-0010-0320-000-0000-00			EVE CONSULTANTS	22.50	C	Computer
Total Check:				22.50		
6000271526	05/21/15	276707	BARBARA SZWEBEL			
00281702	COSTCO	81634	Graduation plates and silverwear	72.52		
5-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	72.52	C	Computer
Total Check:				72.52		
6000271527	05/21/15	217867	SEACLIFF ASSOCIATES, LLC			
00281730	4030	81669	eBOARD SUBSCRIPTION RENEWAL FOR MARCH	130.00		
5-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	130.00	C	Computer
Total Check:				130.00		
6000271528	05/21/15	25984	SYSCO FOOD SERVICES OF DENVER			
00281737	607383184	81677	Supplies for foods classes	524.44		
5-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	524.44	C	Computer
Total Check:				524.44		
6000271529	05/21/15	81655	STEAMBOAT SPRINGS HIGH SCHOOL			
00281736	BATTLEMOUNTAINH	81674	Girls Soccer Playoff Game	295.05		
5-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	295.05	C	Computer
Total Check:				295.05		
6000271530	05/21/15	276642	SKYVIEW HIGH SCHOOL			
00281732	BATTLEMOUNTAINH	81624	Playoff game soccer girls	390.60		
5-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	390.60	C	Computer
Total Check:				390.60		
6000271531	05/21/15	276316	SPEAKUP REACHOUT			
00281734	AUDREYMCNEELY	81297	SUICIDE PREVENTION TRAINING	35.00		
5-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	35.00	C	Computer
Total Check:				35.00		
6000271532	05/21/15	276049	SHILOH HOME, INC.			
00281731	05212015_33	81685	Excess Cost for student attending Shi	1,593.69		
5-10-625-00-1700-0565-000-3130-00			SPED EXCESS COSTS	1,593.69	C	Computer
Total Check:				1,593.69		
6000271533	05/21/15	251879	CHRISTINA SCHELDE			
00281703	2	81661	Screen Replacement for ESS iPad 2	99.00		
5-10-625-00-1740-0730-000-3130-00			COGN NEEDS EQUIP	99.00	C	Computer
Total Check:				99.00		
6000271534	05/21/15	197173	SMILING MOOSE			
00281733	20003	81698	ELL MEETING LUNCH	199.15		
5-10-626-00-2213-0610-000-3140-00			ELL SUPPLIES	199.15	C	Computer
Total Check:				199.15		
6000271535	05/21/15	193275	SCHOLASTIC BOOK FAIRS			
00281729	W3359965BF	81611	BOOKFAIR	4,912.50		
5-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR	4,912.50	C	Computer
Total Check:				4,912.50		
6000271536	05/21/15	276693	THINK2PERFORM			
00281740	4649	81635	Value Cards	1,377.00		

Eagle County Schools
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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 60						
6000271536	05/21/15	276693	THINK2PERFORM			
00281740	4649	81635	Value Cards	1,377.00		
5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES				1,377.00	C	Computer
Total Check:				1,377.00		
6000271537	05/21/15	276634	THOMPSON WELDING			
00281741	841	81621	Installation of scoreboard	4,330.00		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				4,330.00	C	Computer
Total Check:				4,330.00		
6000271538	05/21/15	176117	TAB ASSOCIATES, INC.			
00281738	6043	81701	4/1-30/15 PROFESSIONAL FEES	801.00		
5-10-630-00-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				801.00	C	Computer
Total Check:				801.00		
6000271539	05/21/15	274062	UB.U			
00281742	1006	81640	mindfulness, movement & relaxation cl	600.00		
5-74-210-00-1900-0890-000-0000-24 EVMS ACT. PTO				600.00	C	Computer
Total Check:				600.00		
6000271540	05/21/15	192562	US FOODSERVICE, INC.			
00281744	3080447	78255	RSES FOOD BLANKET	11.28		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				11.28	C	Computer
00281745	3080448	78255	RSES FOOD BLANKET	640.72		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				640.72	C	Computer
00281749	3080449	78255	RSES FOOD BLANKET	18.24		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				18.24	C	Computer
00281746	3080450	78605	RSES SUPPLY BLANKET	25.39		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				25.39	C	Computer
00281747	3079397	78274	BMHS SUPPLY BLANKET	310.59		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				310.59	C	Computer
00281748	3079396	78273	BMHS FOOD BLANKET	4,475.87		
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				4,475.87	C	Computer
Total Check:				5,482.09		
6000271541	05/21/15	3395	UNIVERSITY OF NORTHERN COLORADO			
00281743	05212015_47	81705	MSPIP CONTRACT SERVICES - LORI REINSV	2,056.13		
5-22-620-00-2213-0320-000-5366-04 MATH/SCIENCE GRANT PD UNIV OF N COLC				2,056.13	C	Computer
Total Check:				2,056.13		
6000271542	05/21/15	3178	VAIL CORPORATION			
00281751	138796190	81428	AES LEARN TO SKI DAYS JANUARY 29TH -	3,174.00		
5-10-130-00-1885-0500-000-0000-98 AES LEARN TO SKI EXPENSES				3,174.00	C	Computer
Total Check:				3,174.00		
6000271543	05/21/15	145408	VAIL HONEYWAGON			
00281752	18837	81681	Porta-Potty Baseball	224.12		
5-10-310-00-1800-0610-000-0000-11 BMHS BASEBALL SUPPLIES				224.12	C	Computer
Total Check:				224.12		
6000271544	05/21/15	77224	VAIL SIGN CORPORATION			
00281753	6113185	81680	Redo brass plate	45.00		
5-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS				45.00	C	Computer
Total Check:				45.00		

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271545	05/21/15	269883	VAIL CHRISTIAN ACADEMY			
00281750	Q114199	81683	3 Licenses for Read Naturally for stu	149.49		
5-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	149.49	C	Computer
Total Check:				149.49		
6000271546	05/21/15	2476	WALKING MOUNTAINS SCIENCE CENTER			
00281754	1262	81560	KINDER FIELD TRIP	307.50		
5-10-190-00-0010-0851-000-0000-00			JCES FIELD TRIPS	307.50	C	Computer
Total Check:				307.50		
6000271547	05/21/15	179175	THE YOUTH FOUNDATION			
00281739	1923	81699	SUMMER SCHOOL	35,000.00		
5-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	35,000.00	C	Computer
Total Check:				35,000.00		
6000271548	05/26/15	250961	CHELSEY GERARD			
00281755	1		TEST FOR FIRSTBANK PURPOSES	1.00		
5-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	1.00	C	Computer
Total Check:				1.00		
6000271549	05/28/15	95966	CAROL GONTER			
00281764	WALMART		FABRIC	4.46		
5-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	4.46	C	Computer
00281764	WALMART		FABRIC	2.92		
5-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	2.92	C	Computer
00281766	DOLLAR TREE STO		RIBBONS	5.00		
5-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	5.00	C	Computer
00281767	MICHAEL'S		FLOWERS	10.12		
5-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	10.12	C	Computer
00281765	PARTY CITY		CROWNS	5.97		
5-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	5.97	C	Computer
Total Check:				28.47		
6000271550	05/28/15	199168	KAREN ROSS			
00281850	2015 MILEAGE		MILEAGE THROUGH 5/12/15	10.93		
5-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	10.93	C	Computer
00281849	AMERICAN RED CR		CPR/AED CERTIFICATION	27.00		
5-10-624-00-2134-0580-000-0000-00			NURSING WKSH/CONF/TRAVEL	27.00	C	Computer
Total Check:				37.93		
6000271551	05/28/15	271420	DAWN THEELKE-THOMAS			
00281778	WALMART		PAINT	40.72		
5-10-120-00-0010-0611-000-0000-00			BCES KINDER ACTIVITY ACCOUNT	40.72	C	Computer
Total Check:				40.72		
6000271552	05/28/15	275085	LEROY GETCHELL			
00281857	2015 MILEAGE		MILEAGE THROUGH 5/12/15	223.10		
5-10-130-00-2410-0580-000-0000-00			AES ADMIN WKSH/CONF/TRAVEL	223.10	C	Computer
00281858	TMOBILE		SEPTEMBER PHONE	44.36		
5-10-130-00-2410-0580-000-0000-00			AES ADMIN WKSH/CONF/TRAVEL	44.36	C	Computer
00281858	TMOBILE		OCTOBER PHONE	44.10		
5-10-130-00-2410-0580-000-0000-00			AES ADMIN WKSH/CONF/TRAVEL	44.10	C	Computer
00281858	TMOBILE		NOVEMBER PHONE	44.10		

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 60						
6000271552	05/28/15	275085	LEROY GETCHELL			
00281858	TMOBILE		NOVEMBER PHONE	44.10		
5-10-130-00-2410-0580-000-0000-00			AES ADMIN WKSHP/CONF/TRAVEL	44.10	C	Computer
00281858	TMOBILE		DECEMBER PHONE	44.09		
5-10-130-00-2410-0580-000-0000-00			AES ADMIN WKSHP/CONF/TRAVEL	44.09	C	Computer
00281859	UNITED AIRLINES		AIR FARE FOR 8	3,990.24		
5-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	3,990.24	C	Computer
Total Check:				4,389.99		
6000271553	05/28/15	259136	MARIA DIAZ NODARO			
00281864	INNOVATIVEGREET		APRONS	76.95		
5-10-130-00-0010-0610-000-0000-13			AES SUPPLY DIAZ/ 2ND GRADE	76.95	C	Computer
Total Check:				76.95		
6000271554	05/28/15	273015	CARLA CAMINO			
00281763	WALMART		PAINT	20.85		
5-10-130-00-0010-0610-000-0000-52			AES SUPPLY CAMINO/ KINDER	20.85	C	Computer
Total Check:				20.85		
6000271555	05/28/15	252077	SUSANA CHAVEZ			
00281893	INNOVATIVEGREET		APRONS	133.90		
5-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	133.90	C	Computer
Total Check:				133.90		
6000271556	05/28/15	266299	DANIELLE ABRAMOWITZ			
00281777	AMAZON.COM		TOTES, CERTIFICATES	35.22		
5-10-130-00-0010-0610-000-0000-22			AES SUPPLY ABRAMOWITZ /KINDER	35.22	C	Computer
Total Check:				35.22		
6000271557	05/28/15	137625	NANCY PRUCKNO			
00281872	ERIC ARMIN, INC		BEAR COUNTERS	82.90		
5-10-130-00-0010-0610-000-0000-75			AES SUPPLY PRUCKNO/ KINDER	82.90	C	Computer
Total Check:				82.90		
6000271558	05/28/15	254959	AMANDA MAYHEW			
00281756	WALMART		BATTERIES	8.97		
5-10-130-00-0010-0610-000-0000-33			AES SUPPLY MAYHEW/ 1ST GRADE	8.97	C	Computer
00281756	WALMART		PAINT	2.50		
5-10-130-00-0010-0610-000-0000-33			AES SUPPLY MAYHEW/ 1ST GRADE	2.50	C	Computer
00281756	WALMART		SNACKS, PAINT, FOAM SHEETS	35.32		
5-10-130-00-0010-0610-000-0000-33			AES SUPPLY MAYHEW/ 1ST GRADE	35.32	C	Computer
Total Check:				46.79		
6000271559	05/28/15	267694	NATASHA JONES			
00281875	2015 MILEAGE		MILEAGE THROUGH 5/20/15	243.80		
5-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	243.80	C	Computer
00281876	CITY MARKET		ICE POPS	6.00		
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	6.00	C	Computer
00281874	HIGHLINE STATEP.		DAY PASS	7.00		
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	7.00	C	Computer
00281874	HIGHLINE STATEP.		DAY PASS	7.00		
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	7.00	C	Computer
00281873	2015 MILEAGE		MILEAGE THROUGH 5/14/15	113.85		

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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 60						
6000271559	05/28/15	267694	NATASHA JONES			
00281873	2015 MILEAGE		MILEAGE THROUGH 5/14/15	113.85		
5-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	113.85	C	Computer
Total Check:				377.65		
6000271560	05/28/15	273902	RACHEL WIDES			
00281878	2015 MILEAGE		MILEAGE THROUGH 5/18/15	71.82		
5-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	71.82	C	Computer
00281879	HYATT REGENCY		DINNER FOR 1-5/20/15	30.92		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	30.92	C	Computer
00281880	WHOLE FOODS		LUNCH FOR 1-5/21/15	12.92		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	12.92	C	Computer
00281881	BRIXX		DINNER FOR 1-5/19/15	14.83		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	14.83	C	Computer
00281882	WHOLE FOODS		LUNCH FOR 1-5/19/15	12.62		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	12.62	C	Computer
00281883	UNKNOWN VENDOR		LUNCH FOR 1-5/18/15	10.15		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	10.15	C	Computer
00281884	CIAO		DINNER FOR 1-5/21/15	14.38		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	14.38	C	Computer
00281885	US AIRWAYS		BAGGAGE FEE	25.00		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	25.00	C	Computer
00281885	US AIRWAYS		BAGGAGE FEE	25.00		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	25.00	C	Computer
00281886	ATS		TRANSPORTATION	25.00		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	25.00	C	Computer
00281886	ATS		TRANSPORTATION	27.00		
5-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	27.00	C	Computer
Total Check:				269.64		
6000271561	05/28/15	166952	MARIA SOLEDAD WHITTINGTON			
00281865	WALMART		BAGS, MARKERS, LABELS	87.63		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	87.63	C	Computer
00281865	WALMART		BAGS	13.38		
5-10-501-00-0018-0610-000-0000-15			HPS MASTER SOLEDAD	13.38	C	Computer
Total Check:				101.01		
6000271562	05/28/15	127442	DEB HARRISON			
00281783	CITY MARKET		TREATS	27.95		
5-74-501-00-1900-0890-000-0000-03			HPS ACT STUDENT ACTIVITIES	27.95	C	Computer
00281782	COSTCO		TREATS	14.38		
5-74-501-00-1900-0890-000-0000-03			HPS ACT STUDENT ACTIVITIES	14.38	C	Computer
00281781	AMAZON.COM		BOOKS	36.36		
5-10-501-00-0620-0610-000-3140-00			HPS ELA TA- REYES/CARULLO	36.36	C	Computer
00281781	AMAZON.COM		BOOKS	7.10		
5-10-501-00-0620-0610-000-3140-00			HPS ELA TA- REYES/CARULLO	7.10	C	Computer
00281781	AMAZON.COM		BOOKS	9.84		
5-10-501-00-0620-0610-000-3140-00			HPS ELA TA- REYES/CARULLO	9.84	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 60						
6000271562	05/28/15	127442	DEB HARRISON			
00281779	AMAZON.COM		BOOKS	14.02		
5-10-501-00-0620-0610-000-3140-00			HPS ELA TA- REYES/CARULLO	14.02	C	Computer
00281784	COSTCO		BINDERS, MARKERS	28.47		
5-10-501-00-0620-0610-000-3140-00			HPS ELA TA- REYES/CARULLO	28.47	C	Computer
00281785	DOMINO'S		PIZZA	16.97		
5-10-501-00-0620-0610-000-3140-00			HPS ELA TA- REYES/CARULLO	16.97	C	Computer
00281780	CITY MARKET		SNACKS	22.49		
5-74-501-00-1900-0890-000-0000-03			HPS ACT STUDENT ACTIVITIES	22.49	C	Computer
Total Check:				177.58		
6000271563	05/28/15	260622	KRISTEN SIMPSON			
00281854	2015 MILEAGE		MILEAGE THROUGH 3/22/15	111.55		
5-10-625-00-1771-0580-000-3130-00			SPEECH/LANG WKSH/CONF/TRAVEL	111.55	C	Computer
00281854	2015 MILEAGE		MILEAGE THROUGH 3/22/15	97.75		
5-10-625-00-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	97.75	C	Computer
Total Check:				209.30		
6000271564	05/28/15	145084	HEIDI HANSSEN			
00281807	2015 MILEAGE		MILEAGE THROUGH 5/13/15	133.40		
5-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	133.40	C	Computer
Total Check:				133.40		
6000271565	05/28/15	140937	ELIZABETH COONEY			
00281804	SUPER 8		LODGING	202.17		
5-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	202.17	C	Computer
00281799	MUNCHIES		PIZZA	161.24		
5-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	161.24	C	Computer
00281800	MATH & SCIENCE		ADMISSION	275.00		
5-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	275.00	C	Computer
00281801	DINOSAUR JOURNE		ADMISSION	440.00		
5-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	440.00	C	Computer
00281802	WALGREENS		PHOTOS	34.32		
5-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	34.32	C	Computer
00281803	ORIENTAL TRADIN		FRAMES	49.28		
5-74-170-00-1900-0890-000-0000-03			EES ACT. 4TH GRADE FIELD TRIP	49.28	C	Computer
Total Check:				1,162.01		
6000271566	05/28/15	257486	LINA MARQUEZ			
00281860	BALLY'S		RESORT FEES	84.00		
5-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSH/CONF/TRAVEL	84.00	C	Computer
00281862	YELLOW CHECKERS		TRANSPORTATION	17.64		
5-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSH/CONF/TRAVEL	17.64	C	Computer
00281861	VEGAS CAB		TRANSPORTATION	17.00		
5-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSH/CONF/TRAVEL	17.00	C	Computer
Total Check:				118.64		
6000271567	05/28/15	271004	AMY MCCUE			
00281757	AMAZON.COM		GLUE, SCISSORS	94.37		
5-10-180-00-0010-0610-000-0000-23			RHES SUPPLY MCCUE	94.37	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 60						
6000271567	05/28/15	271004	AMY MCCUE			
Total Check:				94.37		
6000271568	05/28/15	258768	ERIC RIPPETH			
00281805	2015 MILEAGE		MILEAGE THROUGH 4/30/15	251.85		
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	251.85	C	Computer
Total Check:				251.85		
6000271569	05/28/15	269000	LAURA VIVIRITO			
00281856	FAMILY DOLLAR		BUBBLES	15.00		
5-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	15.00	C	Computer
00281855	WALMART		SNACKS, TAPE	39.31		
5-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	39.31	C	Computer
Total Check:				54.31		
6000271570	05/28/15	257877	PATRICIA ALEXANDER-OLIPHANT			
00281877	MICHAEL MCGEE		PEDIATRIC CPR	50.00		
5-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	50.00	C	Computer
Total Check:				50.00		
6000271571	05/28/15	109584	SHARON THOMPSON			
00281888	2015 MILEAGE		MILEAGE THROUGH 4/6/15	123.05		
5-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	123.05	C	Computer
00281889	WALMART		POKER CHIPS	8.73		
5-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	8.73	C	Computer
00281889	WALMART		POKER CHIPS	3.74		
5-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	3.74	C	Computer
00281889	WALMART		POKER CHIPS	8.73		
5-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	8.73	C	Computer
00281889	WALMART		POKER CHIPS	3.74		
5-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	3.74	C	Computer
Total Check:				147.99		
6000271572	05/28/15	277010	KELLY RULON			
00281851	WALMART		BALLOONS, RIBBON	30.82		
5-74-210-00-1900-0890-000-0000-24			EVMS ACT. PTO	30.82	C	Computer
Total Check:				30.82		
6000271573	05/28/15	256366	MARJORIE OYLER			
00281867	TARGET		GLUE STICKS	11.96		
5-10-210-00-0020-0610-000-0000-29			EVMS 8TH GRADE	11.96	C	Computer
Total Check:				11.96		
6000271574	05/28/15	199966	EDGAR ARROYO			
00281792	2015 MILEAGE		MILEAGE THROUGH 5/21/15	212.75		
5-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	212.75	C	Computer
Total Check:				212.75		
6000271575	05/28/15	192538	SHARON WIBLE			
00281890	2015 MILEAGE		MILEAGE THROUGH 5/7/15	125.35		
5-10-622-00-2110-0580-000-3120-00			CAREER TECH WKSH/CONF/TRAVEL	125.35	C	Computer
Total Check:				125.35		
6000271576	05/28/15	211532	MARY HARP			
00281868	2015 MILEAGE		MILEAGE THROUGH 5/18/15	20.70		

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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 60						
6000271576	05/28/15	211532	MARY HARP			
00281868	2015 MILEAGE		MILEAGE THROUGH 5/18/15	20.70		
5-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSH/CONF/TRAVE	20.70	C	Computer
Total Check:				20.70		
6000271577	05/28/15	225657	MEGAN ORVIS			
00281869	BOOKWORM		"GREAT MAPS"	25.00		
5-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	25.00	C	Computer
Total Check:				25.00		
6000271578	05/28/15	261238	TAMMY HARRIS			
00281895	20185 MILEAGE		MILEAGE THROUGH 5/18/15	17.83		
5-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	17.83	C	Computer
00281897	COSTCO		BATTERIES	14.99		
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	14.99	C	Computer
00281896	TARGET		LABELS	4.49		
5-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	4.49	C	Computer
Total Check:				37.31		
6000271579	05/28/15	260312	GREG DOAN			
00281806	COSTCO		PIZZA	99.50		
5-74-320-00-1900-0890-000-0000-16			EVHS ACT. CLASS 2015	99.50	C	Computer
Total Check:				99.50		
6000271580	05/28/15	3343	MARIE SCHROEDER			
00281866	COSTCO		PIZZA	29.85		
5-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	29.85	C	Computer
Total Check:				29.85		
6000271581	05/28/15	167363	BLAKE SCOTT			
00281759	2015 MILEAGE		MILEAGE THROUGH 5/12/15	44.51		
5-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	44.51	C	Computer
00281760	COBBLE CREEK GO		LUNCH FOR 2-5/4/15	17.47		
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	17.47	C	Computer
00281760	COBBLE CREEK GO		TEES, MARKERS	16.00		
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	16.00	C	Computer
00281760	COBBLE CREEK GO		GOLF FEES	30.00		
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	30.00	C	Computer
Total Check:				107.98		
6000271582	05/28/15	227099	SUZANNE HEWETT			
00281894	BELLA'S MARKET		GROCERIES	55.16		
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	55.16	C	Computer
00281894	BELLA'S MARKET		GROCERIES	62.16		
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	62.16	C	Computer
Total Check:				117.32		
6000271583	05/28/15	229148	KRISTA KEDROWSKI			
00281853	2015 MILEAGE		MILEAGE THROUGH 5/18/15	103.50		
5-10-390-00-2213-0580-000-0000-00			RCHS TEACHER WKSP/CONF/TRAVEL	103.50	C	Computer
Total Check:				103.50		
6000271584	05/28/15	234915	CARON CREVLING			
00281768	COSTCO		END-OF-YEAR BBQ	199.66		

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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 60							
6000271584	05/28/15	234915	CARON CREVLING				
00281768 COSTCO			END-OF-YEAR BBQ	199.66			
5-10-390-00-0030-0610-000-0000-01 RCHS EVENT EXPENSES				199.66	C	Computer	
Total Check:				199.66			
6000271585	05/28/15	118036	WADE HILL				
00281898 COSTCO			CAKES	132.93			
5-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES				132.93	C	Computer	
00281898 COSTCO			PHOTOS	68.68			
5-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES				68.68	C	Computer	
00281898 COSTCO			BBQ SUPPLIES	266.53			
5-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES				266.53	C	Computer	
00281898 COSTCO			PAPER	55.98			
5-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES				55.98	C	Computer	
Total Check:				524.12			
6000271586	05/28/15	127744	JEFF MUELLER				
00281836 12857			DINNER FOR 1-5/5/15	10.00			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.00	C	Computer	
00281836 12857			LUNCH FOR 1-5/7/15	4.39			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.39	C	Computer	
00281835 12897			DINNER FOR 1-5/13/15	9.99			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.99	C	Computer	
Total Check:				24.38			
6000271587	05/28/15	272523	JOHN BARTH				
00281843 12862			BREAKFAST FOR 1-5/4/15	4.58			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.58	C	Computer	
00281843 12862			DINNER FOR 1-5/4/15	3.95			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				3.95	C	Computer	
00281843 12862			DINNER FOR 1-5/5/15	7.80			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.80	C	Computer	
00281840 12846			DINNER FOR 1-4/30/15	20.98			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				20.98	C	Computer	
00281844 12846			BREAKFAST FOR 1-5/1/15	11.11			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.11	C	Computer	
00281845 12900			BREAKFAST FOR 1-5/14/15	4.76			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.76	C	Computer	
00281842 12900			LUNCH FOR 1-5/14/15	5.79			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.79	C	Computer	
00281842 12900			LUNCH FOR 1-5/14/15	2.47			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				2.47	C	Computer	
00281841 12847			DINNER FOR 1-5/7/15	7.77			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.77	C	Computer	
00281842 12900			LUNCH FOR 1-5/14/15	7.39			
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.39	C	Computer	
Total Check:				76.60			
6000271588	05/28/15	207446	BRITTNEE HEFLIN				

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271588	05/28/15	207446	BRITTNEE HEFLIN			
00281762	12899		BREAKFAST FOR 1-5/15/15	9.68		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.68	C	Computer
Total Check:				9.68		
6000271589	05/28/15	112402	JADE BRINK			
00281832	12848		BREAKFAST FOR 1-5/4/15	11.80		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.80	C	Computer
00281833	12849		DINNER FOR 1-5/2/15	1.75		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.75	C	Computer
00281831	12850		DINNER FOR 1-5/1/15	17.53		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.53	C	Computer
00281830	12851		LUNCH FOR 1-5/8/15	17.85		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.85	C	Computer
00281829	12910		LUNCH FOR 1-5/26/15	7.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.50	C	Computer
Total Check:				56.43		
6000271590	05/28/15	198714	JACKIE POTTER			
00281826	12859		BREAKFAST FOR 1-5/1/15	5.77		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.77	C	Computer
00281826	12859		LUNCH FOR 1-5/1/15	13.17		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.17	C	Computer
00281826	12859		DINNER FOR 1-5/1/15	23.56		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	23.56	C	Computer
00281826	12859		LUNCH FOR 1-5/2/15	9.25		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	C	Computer
00281826	12859		DINNER FOR 1-5/2/15	4.78		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.78	C	Computer
00281827	12892		DINNER FOR 1-5/8/15	10.08		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.08	C	Computer
00281827	12892		DINNER FOR 1-5/8/15	15.15		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.15	C	Computer
00281817	12892		LUNCH FOR 1-5/9/15	11.75		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer
00281819	12892		DINNER FOR 1-5/9/15	13.99		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.99	C	Computer
00281818	12906		LUNCH FOR 1-5/13/15	12.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.50	C	Computer
00281828	12906		LUNCH FOR 1-5/13/15	3.29		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.29	C	Computer
00281816	12906		LUNCH FOR 1-5/13/15	2.04		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.04	C	Computer
00281825	12906		LUNCH FOR 1-5/14/15	2.89		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.89	C	Computer
00281825	12906		LUNCH FOR 1-5/14/15	12.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.50	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 60						
6000271590	05/28/15	198714	JACKIE POTTER			
00281824	12901		LUNCH FOR 1-5/20/15	3.95		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.95	C	Computer
00281822	12661		DINNER FOR 1-4/4/15	18.46		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.46	C	Computer
00281821	12893		BREAKFAST FOR 1-5/7/15	13.88		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.88	C	Computer
00281820	12894		LUNCH FOR 1-5/18/15	15.35		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.35	C	Computer
00281826	12859		DINNER FOR 1-5/2/15	11.75		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer
00281823	12903		DINNER FOR 1-5/21/15	25.85		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	25.85	C	Computer
Total Check:				229.96		
6000271591	05/28/15	251771	JOHN WIDERMAN			
00281847	12898		BREAKFAST FOR 1-5/14/15	8.10		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.10	C	Computer
00281847	12898		LUNCH FOR 1-5/14/15	8.30		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.30	C	Computer
00281846	12909		LUNCH FOR 1-5/22/15	10.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.50	C	Computer
Total Check:				26.90		
6000271592	05/28/15	126993	LLOYDA MALLOW			
00281863	12895		LUNCH FOR 1-5/12/15	4.88		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.88	C	Computer
Total Check:				4.88		
6000271593	05/28/15	46256	EILEEN LISTER			
00281798	12860		LUNCH FOR 1-5/5/15	10.57		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.57	C	Computer
00281798	12860		DINNER FOR 1-5/5/15	10.35		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.35	C	Computer
00281793	12860		BREAKFAST FOR 1-5/6/15	12.88		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.88	C	Computer
00281794	12858		BREAKFAST FOR 1-5/1/15	9.46		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.46	C	Computer
00281795	12902		LUNCH FOR 1-5/15/15	12.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.50	C	Computer
00281795	12902		LUNCH FOR 1-5/14/15	10.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.50	C	Computer
00281796	12904		LUNCH FOR 1-5/19/15	4.59		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.59	C	Computer
00281796	12904		DINNER FOR 1-5/19/15	10.29		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.29	C	Computer
00281796	12904		DINNER FOR 1-5/20/15	9.00		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.00	C	Computer

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271593	05/28/15	46256	EILEEN LISTER			
00281796	12904		LUNCH FOR 1-5/21/15	4.89		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.89	C	Computer
00281796	12904		DINNER FOR 1-5/21/15	12.95		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.95	C	Computer
00281797	12896		DINNER FOR 1-5/8/15	5.45		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.45	C	Computer
00281794	12858		DINNER FOR 1-5/2/15	7.50		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.50	C	Computer
00281794	12858		LUNCH FOR 1-5/2/15	17.08		
5-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.08	C	Computer
Total Check:				138.01		
6000271594	05/28/15	276065	ANDREW SAMBRANO			
00281758	2015 MILEAGE		MILEAGE THROUGH 5/22/15	61.53		
5-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	61.53	C	Computer
Total Check:				61.53		
6000271595	05/28/15	61506	DALE JACOX			
00281776	NOVEMBER2014		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281775	DECEMBER2014		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281774	JANUARY2015		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281773	FEBRUARY2015		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281772	MARCH2015		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
Total Check:				155.25		
6000271596	05/28/15	55697	DONNA JO LONG			
00281790	OCTOBER2014		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281791	NOVEMBER2014		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281786	DECEMBER2014		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281787	JANUARY2015		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281788	FEBRUARY2015		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
00281789	MARCH2015		PLUG IN	31.05		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	31.05	C	Computer
Total Check:				186.30		
6000271597	05/28/15	273724	JANINE FACKLER			
00281834	2015 MILEAGE		MILEAGE THROUGH 5/21/15	47.61		
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	47.61	C	Computer

Eagle County Schools
A/P Detail Check Register

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 60						
6000271597	05/28/15	273724	JANINE FACKLER			
00281834	2015 MILEAGE		MILEAGE THROUGH 5/21/15	111.09		
5-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	111.09	C	Computer
Total Check:				158.70		
6000271598	05/28/15	216003	BRENDA CHAVEZ			
00281761	2015 MILEAGE		MILEAGE THROUGH 5/22/15	164.57		
5-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	164.57	C	Computer
00281761	2015 MILEAGE		MILEAGE THROUGH 5/22/15	109.71		
5-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	109.71	C	Computer
Total Check:				274.28		
6000271599	05/28/15	171549	JENNIFER ERICKSON			
00281837	2015 MILEAGE		MILEAGE THROUGH 5/22/15	184.00		
5-10-625-00-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	184.00	C	Computer
Total Check:				184.00		
6000271600	05/28/15	172065	JULIE GOLDBERG			
00281848	2015 MILEAGE		MILEAGE THROUGH 4/30/15	86.25		
5-10-625-00-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	86.25	C	Computer
00281848	2015 MILEAGE		MILEAGE THROUGH 4/30/15	563.50		
5-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSH/CONF/TRAV	563.50	C	Computer
Total Check:				649.75		
6000271601	05/28/15	269026	KIM ALBRECHT			
00281852	2015 MILEAGE		MILEAGE THROUGH 5/11/15	149.50		
5-10-619-00-2212-0581-000-3150-51			GIFTED ED MILEAGE	149.50	C	Computer
Total Check:				149.50		
6000271602	05/28/15	142212	MELISSA SHARPE			
00281871	2015 MILEAGE		MILEAGE THROUGH 5/22/15	418.60		
5-22-622-00-2100-0580-000-1017-00			WAYFINDER TRAVEL/MILEAGE	418.60	C	Computer
00281870	WALMART		PRINTER INK	13.97		
5-22-622-00-2100-0610-000-1017-00			WAYFINDER SUPPLIES	13.97	C	Computer
Total Check:				432.57		
6000271603	05/28/15	232718	JESSICA MARTINEZ			
00281838	2014 MILEAGE		MILEAGE THROUGH 4/30/15	193.20		
5-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	193.20	C	Computer
00281839	2015 MILEAGE		MILEAGE THROUGH 4/30/15	791.20		
5-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	791.20	C	Computer
Total Check:				984.40		
6000271604	05/28/15	276901	RYAN WALLACE			
00281887	5/8/15		LACROSSE OFFICIAL	59.00		
5-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	59.00	C	Computer
Total Check:				59.00		
6000271605	05/28/15	255424	WRIGHT EXPRESS FSC			
00281899	40710520		PHILLIPS FLEET SERVICES	258.31		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	258.31	C	Computer
Total Check:				258.31		
6000271606	05/28/15	3522	HOLY CROSS ENERGY			
00281811	500949301		BRUSH CREEK ELEMENTARY	2,671.43		

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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 60						
6000271606	05/28/15	3522	HOLY CROSS ENERGY			
00281811	500949301		BRUSH CREEK ELEMENTARY	2,671.43		
5-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,671.43	C	Computer
00281808	215006501		EAGLE VALLEY HIGH	9,270.15		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,270.15	C	Computer
00281809	213514900		EAGLE VALLEY HIGH-BASEBALL	20.17		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00281810	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	20.17		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00281812	503169800		0641 VALLEY RD-FOOTBALL	864.19		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	864.19	C	Computer
Total Check:				12,846.11		
6000271607	05/28/15	3522	HOLY CROSS ENERGY			
00281815	500919001		GYPSUM CREEK MIDDLE	4,713.85		
5-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,713.85	C	Computer
00281813	213513600		GYPSUM ELEMENTARY	2,936.72		
5-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,936.72	C	Computer
00281814	500917801		RED HILL ELEMENTARY	4,043.73		
5-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	4,043.73	C	Computer
Total Check:				11,694.30		
6000271608	05/28/15	136255	CENTURYLINK			
00281770	300904703		970-328-1024 DO #2 FIRE, FAX	40.93		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	40.93	C	Computer
00281770	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	40.93		
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.93	C	Computer
00281770	300904703		970-328-2304 EVE #1 911	39.01		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	40.93		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.93	C	Computer
00281770	300904703		970-328-4031 BCES #1 FIRE	39.01		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-5254 EVES #1 FIRE	39.01		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-5665 EVES #2 FIRE, FAX	40.93		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	40.93	C	Computer
00281770	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	39.01		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-6225 EVMS #1 911	39.01		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-6261 EVMS #1 FIRE	39.01		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-6323 DO #1 911	39.01		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00281770	300904703		970-328-6976 RCHS-CMC	30.70		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.70	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 60						
6000271608	05/28/15	136255	CENTURYLINK			
00281770	300904703		970-328-9641 BCES #1 911	39.01		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-5607 EVHS	39.01		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-7054 GES #1 FIRE, FAX	40.93		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	40.93	C	Computer
00281770	300904703		970-524-7295 GES #1 911	36.51		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	36.51	C	Computer
00281770	300904703		970-7326 RHES #1 FIRE	39.01		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-7357 GCMS #1 FIRE	39.01		
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-7374 RHES #2 FIRE, FAX	40.93		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	40.93	C	Computer
00281770	300904703		970-524-7393 GCMS #2 FIRE, FAX	40.93		
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	40.93	C	Computer
00281770	300904703		970-524-7402 GCMS #1 911	39.01		
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-7511 EVHS	39.01		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-8018 RHES #1 911	39.01		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-8321 GES #2 FIRE	39.01		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	39.01	C	Computer
00281770	300904703		970-524-9758 EVHS	39.01		
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	39.01	C	Computer
00281770	300904703		970-926-2522 EES #1 911	36.51		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00281770	300904703		970-926-2911 EES #2 FIRE, FAX	40.93		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	40.93	C	Computer
00281770	300904703		970-926-4130 BCMS #1 911	39.01		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer
00281770	300904703		970-926-4136 BCMS #2 FIRE	39.01		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	39.01	C	Computer
00281770	300904703		970-926-4137 BCMS #1 FIRE, FAX	40.93		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	40.93	C	Computer
00281770	300904703		970-926-5650 EES #1 FIRE	36.51		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	36.51	C	Computer
00281770	300904703		F70-132-5069 948 CHAMBERS	700.00		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	700.00	C	Computer
00281770	300904703		FEES & SURCHARGES	91.91		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	91.91	C	Computer
00281770	300904703		970-328-6430 EVMS #2 FIRE, FAX	40.93		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	40.93	C	Computer

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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 60							
6000271608	05/28/15	136255	CENTURYLINK				
Total Check:					2,043.62		
6000271609	05/28/15	5509	XCEL ENERGY, INC.				
00281900	5336741443		VSSA-ELECTRICTY		2,403.16		
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY		2,403.16	C	Computer
Total Check:					2,403.16		
6000271610	05/28/15	136255	CENTURYLINK				
00281771	408010404		DO 970-328-0247		962.44		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		962.44	C	Computer
00281771	408010404		EVES 970-328-1730		42.00		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE		42.00	C	Computer
00281771	408010404		EVMS 970-328-1731		42.00		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE		42.00	C	Computer
00281771	408010404		DO 970-328-4800		1,039.04		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		1,039.04	C	Computer
00281771	408010404		NDO 970-328-4971		42.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		42.00	C	Computer
00281771	408010404		NDO 970-328-4972		42.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		42.00	C	Computer
00281771	408010404		NDO 970-328-4974		42.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		42.00	C	Computer
00281771	408010404		DO 970-328-5103		979.14		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		979.14	C	Computer
00281771	408010404		DO 970-328-7790		21.98		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		21.98	C	Computer
00281771	408010404		RTELC 970-524-1370		49.82		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		49.82	C	Computer
00281771	408010404		RTELC 970-524-9868		42.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS		42.00	C	Computer
00281771	408010404		RCHS 970-569-3484		42.00		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE		42.00	C	Computer
00281771	408010404		RCHS 970-569-3485		42.00		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE		42.00	C	Computer
00281771	408010404		RCHS 970-569-3536		42.00		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE		42.00	C	Computer
00281771	408010404		970-748-4632		2.99		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		2.99	C	Computer
00281771	408010404		EBB 970-748-5021		2.99		
5-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE		2.99	C	Computer
00281771	408010404		970-748-9541		2.99		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE		2.99	C	Computer
00281771	408010404		NBMH 970-926-3145		42.00		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE		42.00	C	Computer
00281771	408010404		NBMH 970-926-3146		42.00		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE		42.00	C	Computer

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Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000271610	05/28/15	136255	CENTURYLINK			
00281771	408010404		JCES 970-926-4517	42.00		
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00281771	408010404		JCES 970-926-4518	42.00		
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00281771	408010404		JCES 970-926-4519	42.00		
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00281771	408010404		JCES 970-926-4520	42.00		
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00281769	408010404		DO CTL100205762	3,402.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer
00281769	408010404		DO F35-184-9506	4,200.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00281769	408010404		RHES/GCMS F35-184-9621	2,801.00		
5-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,801.00	C	Computer
00281769	408010404		EVHS/GES F35-184-9675	2,801.00		
5-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,801.00	C	Computer
00281769	408010404		BCMS F35-184-9718	1,207.00		
5-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		EES F35-184-9784	1,207.00		
5-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		BCES F35-184-9806	1,207.00		
5-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		RSES F35-184-9833	1,207.00		
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		AES F35-184-9870	1,207.00		
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		HPS F35-184-9898	1,207.00		
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		AES METRO CONNECTION (33%)	933.33		
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00281769	408010404		RSES METRO CONNECTION (33%)	933.33		
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00281769	408010404		HPS METRO CONNECTION (33%)	933.34		
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00281769	408010404		JCES F70-132-4980	1,207.00		
5-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00281769	408010404		DO F70-140-4474	2,801.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer
00281769	408010404		GES F76-448-3619	1,086.00		
5-10-160-00-2620-0534-000-0000-00			GES WAN/LAN	1,086.00	C	Computer
00281769	408010404		NBMH F76-471-2715	2,801.00		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,801.00	C	Computer
00281769	408010404		RCHS F76-488-0532	1,086.00		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,086.00	C	Computer

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Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271610	05/28/15	136255	CENTURYLINK				
00281769	408010404		EAGLECOUNTY1371	68.93			
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	68.93	C	Computer	
00281769	408010404		FEES & SURCHARGES	3,349.40			
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,349.40	C	Computer	
00281769	408010404		AES LONG DISTANCE	1.77			
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.77	C	Computer	
00281769	408010404		AES HEALTH LONG DISTANCE	1.87			
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.87	C	Computer	
00281769	408010404		BCES LONG DISTANCE	8.06			
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	8.06	C	Computer	
00281769	408010404		BCMS LONG DISTANCE	15.41			
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	15.41	C	Computer	
00281769	408010404		BMHS LONG DISTANCE	47.34			
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	47.34	C	Computer	
00281769	408010404		DO LONG DISTANCE	149.90			
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	149.90	C	Computer	
00281769	408010404		EES LONG DISTANCE	10.43			
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	10.43	C	Computer	
00281769	408010404		EVES LONG DISTANCE	3.25			
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	3.25	C	Computer	
00281769	408010404		EVHS LONG DISTANCE	41.79			
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	41.79	C	Computer	
00281769	408010404		EVMS LONG DISTANCE	18.39			
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	18.39	C	Computer	
00281769	408010404		EARLY CHILDHOOD LONG DISTANCE	11.12			
5-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	11.12	C	Computer	
00281769	408010404		GCMS LONG DISTANCE	13.43			
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	13.43	C	Computer	
00281769	408010404		GES LONG DISTANCE	14.66			
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	14.66	C	Computer	
00281769	408010404		HPS LONG DISTANCE	12.63			
5-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	12.63	C	Computer	
00281769	408010404		JCES LONG DISTANCE	8.68			
5-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	8.68	C	Computer	
00281769	408010404		MAINTENANCE LONG DISTANCE	11.51			
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	11.51	C	Computer	
00281769	408010404		RCHS LONG DISTANCE	5.05			
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	5.05	C	Computer	
00281769	408010404		RHES LONG DISTANCE	16.80			
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	16.80	C	Computer	
00281769	408010404		RSES LONG DISTANCE	9.21			
5-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	9.21	C	Computer	
00281769	408010404		TRANSPORTATION LONG DISTANCE	25.37			
5-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	25.37	C	Computer	

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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 60						
6000271610	05/28/15	136255	CENTURYLINK			
00281771	408010404		NDO 970-328-4973	42.00		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer
00281771	408010404		NBMH 970-926-3147	42.00		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.00	C	Computer
Total Check:				39,847.39		
6000271611	05/28/15	275794	STEPHEN BAXTER			
00281891	WALMART		TABLEWARE	63.88		
5-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	63.88	C	Computer
00281892	CITY MARKET		BALLOONS	45.49		
5-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER	45.49	C	Computer
Total Check:				109.37		
6000271612	05/29/15	27685	ALL TRUCK & TRAILER PARTS			
00281902	1251310080	81595	PARTS ORDERED 5/11/2015 INV 125131008	32.83		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.83	C	Computer
Total Check:				32.83		
6000271613	05/29/15	1676	ALSCO			
00281903	LGRA1627231	81727	INVOICE 1627231	58.52		
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.52	C	Computer
00281904	LGRA1624513	81727	INVOICE 1624513	65.18		
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	65.18	C	Computer
Total Check:				123.70		
6000271614	05/29/15	243973	ARAMARK REFRESHMENT SERVICES			
00281916	280545	81743	MAY LEASE COFFEE MACHINE	50.00		
5-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	50.00	C	Computer
Total Check:				50.00		
6000271615	05/29/15	235075	AMERICAN EXPRESS			
00281905	028247	78335	Blanket PO For Purchases	523.27		
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	523.27	C	Computer
Total Check:				523.27		
6000271616	05/29/15	274356	AETNA BEHAVIORAL HEALTH, LLC			
00281901	121700	79504	BLANKET PO FOR EAP FROM NOV. 14 - JUN	1,155.98		
5-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
Total Check:				1,155.98		
6000271617	05/29/15	180181	AMSAN			
00281914	336675210	81553	2014-2015 BLANKET PURCHASE ORDER FOR	362.20		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	362.20	C	Computer
00281915	336675228	81553	2014-2015 BLANKET PURCHASE ORDER FOR	118.44		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	118.44	C	Computer
00281909	336675236	81553	2014-2015 BLANKET PURCHASE ORDER FOR	712.20		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	712.20	C	Computer
00281908	337687990	81553	2014-2015 BLANKET PURCHASE ORDER FOR	133.59		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	133.59	C	Computer
00281907	337807382	81553	2014-2015 BLANKET PURCHASE ORDER FOR	1,160.34		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,160.34	C	Computer
00281906	337807390	81553	2014-2015 BLANKET PURCHASE ORDER FOR	74.40		

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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 60						
6000271617	05/29/15	180181	AMSAN			
00281906	337807390	81553	2014-2015 BLANKET PURCHASE ORDER FOR	74.40		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	74.40	C	Computer
00281910	337807408	81553	2014-2015 BLANKET PURCHASE ORDER FOR	325.32		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	325.32	C	Computer
00281911	337807424	81553	2014-2015 BLANKET PURCHASE ORDER FOR	1,707.21		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,707.21	C	Computer
00281912	337807432	81553	2014-2015 BLANKET PURCHASE ORDER FOR	342.36		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	342.36	C	Computer
00281913	338010853	81553	2014-2015 BLANKET PURCHASE ORDER FOR	54.96		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	54.96	C	Computer
Total Check:				4,991.02		
6000271618	05/29/15	274828	BENCHMARK4EXCELLENCE, LLC			
00281917	05292015_17	79902	PROFESSIONAL SERVICES - MAINTENANCE &	2,250.00		
5-10-630-00-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	2,250.00	C	Computer
Total Check:				2,250.00		
6000271619	05/29/15	115436	BRAUN ASSOCIATES, INC.			
00281918	9603	81771	PROJECT COORDINATION/MISC SERVICES	1,782.50		
5-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	1,782.50	C	Computer
00281918	9603	81771	FACILITY MASTER PLAN	1,000.00		
5-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	1,000.00	C	Computer
00281918	9603	81771	ID BAR/BINDLEY	490.00		
5-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	490.00	C	Computer
Total Check:				3,272.50		
6000271620	05/29/15	237795	COLORADO HIGH SCHOOL LACROSSE COACHES AS			
00281930	EAGLEVALLEYHIGH	81783	EVHS ANNUAL DUES	100.00		
5-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	100.00	C	Computer
Total Check:				100.00		
6000271621	05/29/15	257826	CAPITAL ONE COMMERCIAL			
00281926	071103	81532	Breakfast & Books	10.34		
5-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	10.34	C	Computer
00281926	071103	81532	Breakfast & Books	10.33		
5-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	10.33	C	Computer
00281920	076235	81532	Breakfast & Books	14.15		
5-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	14.15	C	Computer
00281920	076235	81532	Breakfast & Books	14.14		
5-22-627-00-0040-0610-000-8600-00			HEAD START PARENT SVCS SUPPLIES	14.14	C	Computer
Total Check:				48.96		
6000271622	05/29/15	127272	COLORADO DOORWAY, INC.			
00281928	787729	80163	2014-2015 BLANKET PURCHASE ORDER FOR	545.73		
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	545.73	C	Computer
Total Check:				545.73		
6000271623	05/29/15	257826	CAPITAL ONE COMMERCIAL			
00281919	039325	81779	SUPPLIES FOR FOODS CLASS	101.45		
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	101.45	C	Computer
00281924	066791	81779	AP TESTING SNACKS	135.47		

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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 60							
6000271623	05/29/15	257826	CAPITAL ONE COMMERCIAL				
00281924	066791	81779	AP TESTING SNACKS	135.47			
5-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	135.47	C	Computer	
00281921	023757	81779	TOMATOS FOR FOODS CLASS	3.49			
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	3.49	C	Computer	
00281925	023713	81779	SUPPLIES FOR FOODS CLASS	120.22			
5-10-320-00-0900-0610-000-3120-35			EVHS CONS/FAMILY SUPPLIES	120.22	C	Computer	
Total Check:				360.63			
6000271624	05/29/15	50334	COLORADO/WEST EQUIPMENT, INC.				
00281932	0152504IN	81728	INVOICE 0152504	163.86			
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	163.86	C	Computer	
00281933	0152615IN	81724	INVOICE 0152615	205.91			
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	205.91	C	Computer	
00281934	0152413IN	81724	INVOICE 0152413	345.12			
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	345.12	C	Computer	
00281931	0152409IN	81724	INVOICE 0152409	121.13			
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	121.13	C	Computer	
Total Check:				836.02			
6000271625	05/29/15	257826	CAPITAL ONE COMMERCIAL				
00281922	016088	81641	6TH & 7TH GRADES FILEDWORK FOOD	825.48			
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	825.48	C	Computer	
00281922	016088	81641	6TH & 7TH GRADES FILEDWORK FOOD	635.64			
5-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	635.64	C	Computer	
00281923	015495	81641	6TH & 7TH GRADES FILEDWORK FOOD	635.64			
5-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	635.64	C	Computer	
00281923	015495	81641	6TH & 7TH GRADES FILEDWORK FOOD	489.47			
5-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	489.47	C	Computer	
Total Check:				2,586.23			
6000271626	05/29/15	3573	CASCADE VILLAGE THEATRE, INC.				
00281927	EAGLEVALLEYMIDD	81748	MOVIE TICKETS FOR 7TH GRADE LAST DAY	678.00			
5-74-210-00-1900-0890-000-0000-10			EVMS ACT. CLASS OF 2020	678.00	C	Computer	
Total Check:				678.00			
6000271627	05/29/15	231355	CONFLUENCE RESEARCH & TRAINING, LLC				
00281935	5311	81773	MSPIP GRANT DIRECTOR AND DATA ANALYST	6,175.00			
5-22-620-00-2239-0320-000-5366-03			PROJ DIR & DATA ANALYSIS	6,175.00	C	Computer	
Total Check:				6,175.00			
6000271628	05/29/15	2217	COLORADO HIGH SCHOOL ACTIVITIES ASSOC.				
00281929	152272	81784	GIRLS STATE GOLF GREEN FEES	125.00			
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	125.00	C	Computer	
00281929	152272	81784	GIRLS STATE GOLF BANQUET FEES	120.00			
5-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	120.00	C	Computer	
Total Check:				245.00			
6000271629	05/29/15	137580	DELL MARKETING L.P.				
00281936	XJP7P97X6	81746	MONITOR FOR EDGAR ARROYO	155.99			
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	155.99	C	Computer	
Total Check:				155.99			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status	Description
Bank No 60							
6000271630	05/29/15	2267	DRIVE TRAIN INDUSTRIES, INC.				
00281940	01177695	80463	2014-2015 BLANKET PURCHASE ORDER	60.45			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				60.45	C	Computer	
00281941	01177888	80463	2014-2015 BLANKET PURCHASE ORDER	389.82			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				389.82	C	Computer	
Total Check:				450.27			
6000271631	05/29/15	2712	DENVER CUTLERY, INC.				
00281938	645002780	78302	GCMS KNIFE BLANKET	18.75			
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				18.75	C	Computer	
00281937	645002779	78297	RHES KNIFE BLANKET	18.75			
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				18.75	C	Computer	
00281939	645002434	78294	RSES KNIFE BLANKET	18.25			
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				18.25	C	Computer	
Total Check:				55.75			
6000271632	05/29/15	262862	EDUCATION FOUNDATION OF EAGLE COUNTY				
00281943	GYPSUMCREEKMIDD	81688	Evening of Stars (Russell, Plachta, L	150.00			
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				150.00	C	Computer	
Total Check:				150.00			
6000271633	05/29/15	162361	EAGLE COUNTY SHERIFF'S OFFICE				
00281942	001	81774	SCHOOL RESOURCE OFFICER 2014-15 SY	50,000.00			
5-10-622-00-2660-0320-000-0000-00 SCHOOL RESOURCE OFFICER				50,000.00	C	Computer	
Total Check:				50,000.00			
6000271634	05/29/15	194921	FERGUSON ENTERPRISES, INC. #109				
00281946	4494177	78643	2014-2015 BLANKET PURCHASE ORDER FOR	500.43			
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				500.43	C	Computer	
00281945	4505978	78643	2014-2015 BLANKET PURCHASE ORDER FOR	41.09			
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				41.09	C	Computer	
00281947	4507013	78643	2014-2015 BLANKET PURCHASE ORDER FOR	420.00			
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				420.00	C	Computer	
Total Check:				961.52			
6000271635	05/29/15	276782	JOVITA GONZALEZ				
00281957	05292015_47	81742	KINDER REFUND- BRANDON ALMANZA MOVING	250.00			
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				250.00	C	Computer	
Total Check:				250.00			
6000271636	05/29/15	129011	GORE RANGE ADVENTURES, INC.				
00281948	1148476	81755	rafting trip	2,250.00			
5-74-310-00-1900-0890-000-0000-32 BMHS ACT. SCIENCE DEPT				2,250.00	C	Computer	
Total Check:				2,250.00			
6000271637	05/29/15	98825	HERFF JONES, INC.				
00281950	724989	81782	DIPLOMAS - EAGLE VALLEY HIGH SCHOOL	38.50			
5-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES				38.50	C	Computer	
00281950	724989	81782	SHIPPING	11.49			
5-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES				11.49	C	Computer	
Total Check:				49.99			
6000271638	05/29/15	230359	HEIDI'S BROOKLYN DELI				
00281949	502	81749	TRANS IN SERVICE APRIL	404.55			

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Claim No	Invoice No	P.O. No	Description	Amount Paid			
Account No \ Description				Acct Amt.	Status	Status Description	
Bank No 60							
6000271638	05/29/15	230359	HEIDI'S BROOKLYN DELI				
00281949	502	81749	TRANS IN SERVICE APRIL	404.55			
5-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES				404.55	C	Computer	
Total Check:				404.55			
6000271639	05/29/15	272183	INVENT NOW KIDS				
00281952	492268	81657	Scholarships for Edwards Elementary C	900.00			
5-74-619-00-1900-0890-000-0000-00 GIFTED ED ACTIVITY EXPENSE				900.00	C	Computer	
00281952	492268	81657	Scholarships for Eagle Valley Element	900.00			
5-74-619-00-1900-0890-000-0000-00 GIFTED ED ACTIVITY EXPENSE				900.00	C	Computer	
Total Check:				1,800.00			
6000271640	05/29/15	2726	IMPRESSIONS				
00281951	21580	81734	COPY PAPER	419.88			
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				419.88	C	Computer	
Total Check:				419.88			
6000271641	05/29/15	3064	JB T-SHIRTS				
00281953	3063	81709	STATE TRACK T SHIRTS	126.00			
5-74-320-00-1900-0890-000-0000-45 EVHS ACT. TRACK FUND RAISER				126.00	C	Computer	
Total Check:				126.00			
6000271642	05/29/15	72648	JOSTENS, INC.				
00281956	17552501	81667	ELEMENTS GRADUATE PACKAGE CAPS AND GO	1,797.00			
5-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES				1,797.00	C	Computer	
Total Check:				1,797.00			
6000271643	05/29/15	216607	JEFFERSON HILLS				
00281954	SSR1504EAG	81720	Excess Cost for student attending Jef	1,069.86			
5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS				1,069.86	C	Computer	
Total Check:				1,069.86			
6000271644	05/29/15	276715	KIDZ STUFF, LLC				
00281958	REDHILLELEMENTA	81651	SUMMER BRIDGE ACTIVITIES	875.60			
5-74-180-00-1900-0890-000-0000-02 RHES ACT. ALL SCHOOL				875.60	C	Computer	
Total Check:				875.60			
6000271645	05/29/15	218049	LAWSON PRODUCTS, INC.				
00281963	9303273056	81725	INVOICE 9303273056	258.82			
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				258.82	C	Computer	
Total Check:				258.82			
6000271646	05/29/15	269204	LOCKERWORKS				
00281965	4307	81717	Lockerworks hanging organizer	455.00			
5-74-210-00-1900-0890-000-0000-27 EVMS ACT. STUCO				455.00	C	Computer	
Total Check:				455.00			
6000271647	05/29/15	213373	THE LEARNING CAMP				
00281997	26773	81777	AFTER SCHOOL SERVICES	16.00			
5-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				16.00	C	Computer	
00281998	26902	81777	AFTER SCHOOL SERVICES	40.00			
5-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				40.00	C	Computer	
00281999	26926	81777	AFTER SCHOOL SERVICES	40.00			
5-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING				40.00	C	Computer	
Total Check:				96.00			

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Check Key	Date Paid	Vendor No	Vendor Name				
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Account No \ Description				Acct	Amt.	Status	Status Description
Bank No 60							
6000271648	05/29/15	44547	LEWAN & ASSOCIATES, INC.				
00281964	673429	81770	COPIER DELIVERY TO 960 CHAMBERS		175.00		
5-10-630-00-2890-0442-000-0000-00	BUSINESS SERVICES DO COPIER RENTAL				175.00	C	Computer
Total Check:					175.00		
6000271649	05/29/15	261505	LABYRINTH HEALTHCARE GROUP				
00281960	24661	77722	7/1/14 - 6/31/15 BLANKET PO FOR PATIE		1,705.60		
5-65-630-00-2850-0330-000-0000-01	EBT PURCHASED SERVICES				1,705.60	C	Computer
Total Check:					1,705.60		
6000271650	05/29/15	74624	LAKESHORE				
00281962	1852380515	81491	Classroom supplies for BCES preschool		208.48		
5-10-120-00-0040-0610-000-3141-00	BCES CPP SUPPLIES				208.48	C	Computer
00281962	1852380515	81491	Classroom supplies for BCES preschool		89.35		
5-22-627-00-0040-0610-000-8600-12	HEAD START BCES INSTR SUPPLIES				89.35	C	Computer
00281961	1949320515	81564	blocks and manipulatives		67.94		
5-22-627-00-0040-0610-000-8600-04	HEAD START HPS INSTR SUPPLIES				67.94	C	Computer
00281961	1949320515	81564	blocks and manipulatives		158.54		
5-10-501-00-0040-0610-000-3141-00	HPS CPP SUPPLIES				158.54	C	Computer
Total Check:					524.31		
6000271651	05/29/15	272680	MEADOW GOLD DAIRY				
00281984	50718734	78245	HPS MILK BLANKET		164.15		
5-21-501-00-3120-0631-000-0000-00	HPS MILK PURCHASES				164.15	C	Computer
00281970	50302384	78238	BCES MILK BLANKET		82.08		
5-21-120-00-3120-0631-000-0000-00	BCES MILK PURCHAES				82.08	C	Computer
00281985	50302414	78238	BCES MILK BLANKET		49.25		
5-21-120-00-3120-0631-000-0000-00	BCES MILK PURCHAES				49.25	C	Computer
00281986	50302443	78238	BCES MILK BLANKET		32.83		
5-21-120-00-3120-0631-000-0000-00	BCES MILK PURCHAES				32.83	C	Computer
00281987	50718724	78242	EES MILK BLANKET		60.05		
5-21-170-00-3120-0631-000-0000-00	EES MILK PURCHASES				60.05	C	Computer
00281988	50718697	78242	EES MILK BLANKET		121.79		
5-21-170-00-3120-0631-000-0000-00	EES MILK PURCHASES				121.79	C	Computer
00281989	50302447	78248	GCMS MILK BLANKET		66.97		
5-21-240-00-3120-0631-000-0000-00	GCMS MILK PURCHASES				66.97	C	Computer
00281990	50302418	78248	GCMS MILK BLANKET		128.12		
5-21-240-00-3120-0631-000-0000-00	GCMS MILK PURCHASES				128.12	C	Computer
00281983	50302417	78243	RHES MILK BLANKET		154.19		
5-21-180-00-3120-0631-000-0000-00	RHES MILK PURCHASES				154.19	C	Computer
00281982	50302446	78243	RHES MILK BLANKET		129.31		
5-21-180-00-3120-0631-000-0000-00	RHES MILK PURCHASES				129.31	C	Computer
00281981	50302413	78246	EVMS MILK BLANKET		66.97		
5-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES				66.97	C	Computer
00281980	50302412	78236	EVE MILK BLANKET		114.91		
5-21-110-00-3120-0631-000-0000-00	EVE MILK PURCHASES				114.91	C	Computer
00281979	50718762	78245	HPS MILK BLANKET		171.35		
5-21-501-00-3120-0631-000-0000-00	HPS MILK PURCHASES				171.35	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 60						
6000271651	05/29/15	272680	MEADOW GOLD DAIRY			
Total Check:				1,341.97		
6000271652	05/29/15	276448	MOUNTAIN SONG MUSIC			
00281992	DW17050	81452	REPLACEMENT TIMPANI HEADS (X4)	198.00		
5-10-320-00-1200-0430-000-0000-00 EVHS MUSIC REPAIR				198.00	C	Computer
00281992	DW17050	81452	REPLACEMENT QUINT HEADS (2-6", 2-8")	85.00		
5-10-320-00-1200-0430-000-0000-00 EVHS MUSIC REPAIR				85.00	C	Computer
00281992	DW17050	81452	SHIPPING	42.63		
5-10-320-00-1200-0430-000-0000-00 EVHS MUSIC REPAIR				42.63	C	Computer
Total Check:				325.63		
6000271653	05/29/15	272680	MEADOW GOLD DAIRY			
00281978	50718701	78247	BCMS MILK BLANKET	211.59		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				211.59	C	Computer
00281977	50718729	78247	BCMS MILK BLANKET	221.44		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				221.44	C	Computer
00281976	50718731	78239	AES MILK BLANKET	180.57		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				180.57	C	Computer
00281975	50718673	78249	BMHS MILK BLANKET	89.23		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				89.23	C	Computer
00281974	50718700	78249	BMHS MILK BLANKET	136.73		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				136.73	C	Computer
00281973	50718707	78245	HPS MILK BLANKET	153.24		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				153.24	C	Computer
00281972	50718667	78240	RSES MILK BLANKET	138.09		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				138.09	C	Computer
00281971	50718702	78244	JCES MILK BLANKET	270.23		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				270.23	C	Computer
Total Check:				1,401.12		
6000271654	05/29/15	1217	MOUNTAIN BLIND MAN			
00281991	10053	80318	BLINDS RM. 107/PTA GRANT	245.00		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				245.00	C	Computer
00281991	10053	80318	BLINDS RM 102,104, 204,/PTA GRANT	591.00		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				591.00	C	Computer
Total Check:				836.00		
6000271655	05/29/15	229733	MACKIN LIBRARY MEDIA			
00281968	427291	81128	LIBRARY BOOK ORDER	3,079.25		
5-10-170-00-0080-0640-000-0000-00 EES MEDIA SUPPLIES				3,079.25	C	Computer
00281968	427291	81128	LIBRARY BOOK ORDER	1,258.59		
5-74-170-00-1900-0890-000-0000-21 EES ACT. BOOK FAIR				1,258.59	C	Computer
00281967	423767	80606	MACKIN BOOK ORDER SPANISH LEVEDED REA	36.91		
5-10-190-00-0080-0640-000-0000-00 JCES MEDIA SUPPLIES				36.91	C	Computer
00281967	423767	80606	MACKIN BOOK ORDER SPANISH LEVEDED REA	540.86		
5-74-190-00-1900-0890-000-0000-08 JCES ACT. BOOKFAIR				540.86	C	Computer
00281966	427237	80606	MACKIN BOOK ORDER SPANISH LEVEDED REA	39.76		
5-10-190-00-0080-0640-000-0000-00 JCES MEDIA SUPPLIES				39.76	C	Computer

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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 60						
6000271655	05/29/15	229733	MACKIN LIBRARY MEDIA			
00281966	427237	80606	MACKIN BOOK ORDER SPANISH LEVEDED REA	582.47		
5-74-190-00-1900-0890-000-0000-08	JCES ACT. BOOKFAIR			582.47	C	Computer
Total Check:				5,537.84		
6000271656	05/29/15	230375	MCCANDLESS TRUCK CENTER			
00281969	37092J	81730	INVOICE 37092J	128.69		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			128.69	C	Computer
Total Check:				128.69		
6000271657	05/29/15	271071	JODIE METZ			
00281955	AMAZON.COM		LIGHT FILTERS	139.96		
5-10-622-00-2110-0610-000-0000-00	ASST SUPT OF STUEDNT SVCS SUPPLIES			139.96	C	Computer
Total Check:				139.96		
6000271658	05/29/15	267066	NAVIANCE, INC.			
00281993	INV00017146	81307	NAVIANCE FOR HIGH SCHOOLS	25,826.35		
5-10-622-00-2110-0610-000-0000-00	ASST SUPT OF STUEDNT SVCS SUPPLIES			25,826.35	C	Computer
Total Check:				25,826.35		
6000271659	05/29/15	170356	NCS PEARSON, INC.			
00281994	4642139	81769	SCHOOLNET IMS MAINT AND SUPPORT FOR 5	20,700.00		
5-10-621-00-2212-0610-000-0000-00	ELEM CURRICULUM SUPPLIES			20,700.00	C	Computer
00281994	4642139	81769	NWEA ITEM BANK	14,847.00		
5-10-621-00-2212-0610-000-0000-00	ELEM CURRICULUM SUPPLIES			14,847.00	C	Computer
00281994	4642139	81769	SCHOOLNET IMS KEYS TO OWNERSHIP	15,000.00		
5-10-621-00-2212-0610-000-0000-00	ELEM CURRICULUM SUPPLIES			15,000.00	C	Computer
Total Check:				50,547.00		
6000271660	05/29/15	276790	KIM NEWBURY			
00281959	05292015_96	81775	MY LUNCH MONEY REFUND - SID 300002535	11.75		
5-21-501-00-3120-0610-000-0000-00	HPS SUPPLIES			11.75	C	Computer
Total Check:				11.75		
6000271661	05/29/15	264350	NEOFUNDS BY NEOPOST			
00281995	790004461614023	78331	Blanket PO For Postage Third St Locat	181.84		
5-10-630-00-2890-0533-000-0000-00	BUSINESS SVCS DO POSTAGE			181.84	C	Computer
Total Check:				181.84		
6000271662	05/29/15	232971	ERIC OLSEN			
00281944	05292015_98	81738	BREAST PUMP REIMBURSEMENT FROM 11/30/	219.95		
5-65-630-00-2850-0520-000-0000-60	EBT CLAIMS PAID			219.95	C	Computer
Total Check:				219.95		
6000271663	05/29/15	244384	PRO ED			
00281996	2298813	81371	Protocols for TEMA - 3, TERA -3, TOLD	598.40		
5-10-625-00-2214-0610-000-3130-00	SPEC ED ASSESSMENT SUPPLIES			598.40	C	Computer
Total Check:				598.40		
6000271664	05/29/15	226823	PST ENTERPRISES, INC.			
00282003	373397	81729	INVOICE 373397	6.49		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			6.49	C	Computer
00282002	374194	81729	INVOICE 374194	10.81		
5-25-720-00-2740-0610-000-0000-00	TRANSPORTATION PARTS			10.81	C	Computer
Total Check:				17.30		

Eagle County Schools
A/P Detail Check Register

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 60							
6000271665	05/29/15	79863	EASYPERMIT POSTAGE				
00282000	800090900601140	78330	Blanket PO Postage	123.03			
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	123.03	C	Computer	
Total Check:				123.03			
6000271666	05/29/15	270687	PEDIATRIC OT SERVICES, LLC				
00282001	05292015_4	81750	Direct OT Services and Transition Mee	212.50			
5-10-625-00-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	212.50	C	Computer	
Total Check:				212.50			
6000271667	05/29/15	3496	ROPER MUSIC				
00282006	450497	78500	Open P.O. for supplies and repairs	35.00			
5-74-230-00-1900-0890-000-0000-05			BCMS ACT. BAND	35.00	C	Computer	
Total Check:				35.00			
6000271668	05/29/15	4359	REALLY GOOD STUFF				
00282004	5071408	81646	NOTE PADS, CHART, POSTERS, ZANER BLOSER	85.36			
5-10-180-00-0010-0610-000-0000-07			RHES SUPPLY RUFF	85.36	C	Computer	
Total Check:				85.36			
6000271669	05/29/15	259292	RIO GRANDE				
00282005	91024067	81561	FRETZ FORMING RINGS KIT W/METALSMITH	805.00			
5-22-320-00-1000-0730-000-5048-00			EVHS CARL PERKINS IND TECH EQUIPMENT	805.00	C	Computer	
00282005	91024067	81561	DURSTON DOMED PLANISHING SET	558.00			
5-22-320-00-1000-0730-000-5048-00			EVHS CARL PERKINS IND TECH EQUIPMENT	558.00	C	Computer	
00282005	91024067	81561	SHIPPING	19.60			
5-22-320-00-1000-0730-000-5048-00			EVHS CARL PERKINS IND TECH EQUIPMENT	19.60	C	Computer	
Total Check:				1,382.60			
6000271670	05/29/15	251429	STONE LEAF POTTERY				
00282013	132647	81468	SHIMPO	3,188.00			
5-22-320-00-1000-0730-000-5048-00			EVHS CARL PERKINS IND TECH EQUIPMENT	3,188.00	C	Computer	
Total Check:				3,188.00			
6000271671	05/29/15	151076	SOS OUTREACH				
00282012	26302	81625	4th Grade National Monument	4,930.00			
5-74-190-00-1900-0890-000-0000-09			JCES ACT. 4TH GRADE FUNDRAISING	4,930.00	C	Computer	
Total Check:				4,930.00			
6000271672	05/29/15	5975	SCHOOL SPECIALTY SUPPLY				
00282010	208114205054	81366	TARDY BOOKS	40.25			
5-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	40.25	C	Computer	
Total Check:				40.25			
6000271673	05/29/15	53643	SAFELITE AUTOGLASS				
00282008	06145202641	81643	#462 WINDSHIELD INVOICE 06145-202641	181.94			
5-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	181.94	C	Computer	
Total Check:				181.94			
6000271674	05/29/15	80462	SHERWIN WILLIAMS, INC.				
00282011	81437	81786	GALLON OF PAINT FOR TOUCH UP REPAIRS	47.87			
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	47.87	C	Computer	
Total Check:				47.87			
6000271675	05/29/15	257753	SCHOOL DATEBOOKS, INC.				
00282009	C150086672	81756	Planners	2,133.05			

Eagle County Schools
A/P Detail Check Register

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 60							
6000271675	05/29/15	257753	SCHOOL DATEBOOKS, INC.				
00282009	C150086672	81756	Planners	2,133.05			
5-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	2,133.05	C	Computer	
Total Check:				2,133.05			
6000271676	05/29/15	213152	ROY SINCLAIR				
00282007	BATTLEMOUNTAINH	81754	piano tuning	140.00			
5-10-310-00-1240-0730-000-0000-00			BMHS VOCAL MUSIC EQUIPMENT	140.00	C	Computer	
Total Check:				140.00			
6000271677	05/29/15	234001	TRIAD SERVICE SOLUTIONS, INC.				
00282015	5129793	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	1,437.20			
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,437.20	C	Computer	
00282016	51294941	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	131.52			
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	131.52	C	Computer	
00282017	5129930	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	1,244.48			
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,244.48	C	Computer	
00282018	5130303	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	346.30			
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	346.30	C	Computer	
Total Check:				3,159.50			
6000271678	05/29/15	176117	TAB ASSOCIATES, INC.				
00282014	6048	81776	PROJECT 1514 EVHS FIELDS	767.25			
5-10-630-00-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	767.25	C	Computer	
Total Check:				767.25			
6000271679	05/29/15	1929	UNIQUE RECOGNITION, INC.				
00282019	2383	81781	HONOR CORDS	150.00			
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	150.00	C	Computer	
00282019	2383	81781	SHIPPING	7.95			
5-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	7.95	C	Computer	
Total Check:				157.95			
6000271680	05/29/15	274119	UTE SPRINGS EXPERIENCIAL LEARNING CENTER				
00282029	1014	81798	INSCHOOL FACILIATION AND MULTI DAY AD	1,000.00			
5-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	1,000.00	C	Computer	
00282029	1014	81798	BOYS GROUP FACILITATION	2,500.00			
5-22-800-00-2400-0300-000-1022-00			RHES EFEC PURCH SVCS	2,500.00	C	Computer	
Total Check:				3,500.00			
6000271681	05/29/15	129259	UNITED ART & EDUCATION				
00282021	4980779	81386	YEAR END ART ORDER	921.02			
5-74-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT	921.02	C	Computer	
00282020	4992784	81386	YEAR END ART ORDER	44.55			
5-74-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT	44.55	C	Computer	
Total Check:				965.57			
6000271682	05/29/15	6777	UNITED PARCEL SERVICE, INC.				
00282022	0000806158205	78332	Blanket PO For Shipping	137.85			
5-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	137.85	C	Computer	
Total Check:				137.85			
6000271683	05/29/15	192562	US FOODSERVICE, INC.				
00282027	3079391	78273	BMHS FOOD BLANKET	52.24			

Eagle County Schools
A/P Detail Check Register

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 60							
6000271683	05/29/15	192562	US FOODSERVICE, INC.				
00282027	3079391	78273	BMHS FOOD BLANKET	52.24			
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				52.24	C	Computer	
00282026	3344603	78253	AES FOOD BLANKET	104.37			
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				104.37	C	Computer	
00282025	3344606	78253	AES FOOD BLANKET	189.18			
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				189.18	C	Computer	
00282024	3261026	78269	BCMS FOOD BLANKET	447.56			
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				447.56	C	Computer	
00282023	3344604	78269	BCMS FOOD BLANKET	296.93			
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				296.93	C	Computer	
00282028	3398245	78267	EVMS FOOD BLANKET	56.77			
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				56.77	C	Computer	
Total Check:				1,147.05			
6000271684	05/29/15	123501	VAIL VALLEY COMMUNITY TELEVISION				
00282030	928	79016	Blanket PO - Filming of Board of Ed.	500.00			
5-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES				500.00	C	Computer	
Total Check:				500.00			
6000271685	05/29/15	49417	WILLIAM V. MACGILL & COMPANY				
00282032	IN0519091	81494	18 cases of vinyl gloves for cognitiv	889.20			
5-10-625-00-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES				889.20	C	Computer	
Total Check:				889.20			
6000271686	05/29/15	276669	WORLD CLASS VAULTING POLES				
00282033	408716	81620	Poles	2,141.85			
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				2,141.85	C	Computer	
Total Check:				2,141.85			
6000271687	05/29/15	276936	WHY TRY, LLC				
00282031	20747	81752	Program for counseling	599.00			
5-10-310-00-2213-0610-000-0000-00 BMHS STUDENT ASSIST. SUPPLIES				599.00	C	Computer	
Total Check:				599.00			
6000271688	05/29/15	272728	YANG XIONG				
00282034	MAY2015	78399	BMHS CHINESE PROGRAM CONTRACT SERVICE	835.60			
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				835.60	C	Computer	
00282034	MAY2015	78399	BMHS CHINESNE PROGRAM COST OF LIVING	2,000.00			
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				2,000.00	C	Computer	
Total Check:				2,835.60			
6000271689	05/29/15	236748	ZEE MEDICAL, INC.				
00282035	0011143428	81788	CLEAN N SAFE TOWELETES 120/BOX	38.88			
5-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				38.88	C	Computer	
00282035	0011143428	81788	HANDLING	6.95			
5-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				6.95	C	Computer	
Total Check:				45.83			
Total Bank:				1,226,489.99			
Total Computer Checks (Including Voids)				1,226,489.99			
Total Manual Checks (Including Voids)				.00			
Total ACH Checks (Including Voids)				.00			

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Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Total Computer Voids				-12,138.17		
Total Manual Voids				.00		
Total ACH Voids				.00		
Grand Total:				1,226,489.99		
Number of Checks:				663		