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Bank No 50						
5000275000	**07/07/15**	**118206**	**COLORADO ORGANIZATION OF SUPTS' ASSIST.**			
00282962	MELISSAGERARD	82223	Annual Membership and Conference	*275.00*		
			6-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	275.00	C	Computer
			Total Check:	**275.00**		
5000275001	**07/09/15**	**268968**	**WOLF SALES ENTERPRISES, INC.**			
00282982	07092015_1	82426	SHREDDING	*400.00*		
			6-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	400.00	C	Computer
			Total Check:	**400.00**		
5000275002	**07/09/15**	**254959**	**AMANDA MAYHEW**			
00282963	REFUND		HOUSING DEPOSIT REFUND	*765.00*		
			6-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES	765.00	C	Computer
			Total Check:	**765.00**		
5000275003	**07/09/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**			
00282973	111818986713	82076	costco memebership	*83.99*		
			6-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	83.99	C	Computer
			Total Check:	**83.99**		
5000275004	**07/09/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00282969	1535966	82053	RSES Preschool License	*121.00*		
			6-10-627-00-2238-0810-000-0000-00 DIR OF PRESCHOOL DUES AND FEES	121.00	C	Computer
00282965	1625213	82053	EVES Preschool License	*121.00*		
			6-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	121.00	C	Computer
00282968	1607165	82053	HPS Preschool License	*121.00*		
			6-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	121.00	C	Computer
00282967	1655053	82053	RHES Preschool License	*121.00*		
			6-10-627-00-2238-0810-000-0000-00 DIR OF PRESCHOOL DUES AND FEES	121.00	C	Computer
00282966	1640721	82053	EES Preschool LIcense	*77.00*		
			6-10-627-00-2238-0810-000-0000-00 DIR OF PRESCHOOL DUES AND FEES	77.00	C	Computer
			Total Check:	**561.00**		
5000275005	**07/09/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**			
00282972	111817983843	82104	COSTCO MEMBERSHIP FOR 2015-2016	*165.00*		
			6-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	165.00	C	Computer
			Total Check:	**165.00**		
5000275006	**07/09/15**	**216232**	**CENGAGE LEARNING**			
00282964	55232761	82091	GVRL Annual Hosting Fee Ebooks	*50.00*		
			6-10-210-00-0080-0640-000-0000-00 EVMS MEDIA SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
5000275007	**07/09/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**			
00282971	82162	82162	RENEWAL	*165.00*		
			6-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	165.00	C	Computer
			Total Check:	**165.00**		
5000275008	**07/09/15**	**250988**	**FORMAX**			
00282975	183285A	82169	12 MONTH SERVICE CONTRACT	*878.00*		
			6-10-650-00-2840-0330-000-0000-01 TECH NETWORK MAINTENANCE AGREEMENTS	878.00	C	Computer
			Total Check:	**878.00**		
5000275009	**07/09/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**			
00282970	111809490861	82050	Preschool Membership	*61.63*		

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5000275009	**07/09/15**	**155713**	**COSTCO WHOLESALE MEMBERSHIP**			
00282970	111809490861	82050	Preschool Membership	*61.63*		
			6-10-627-00-2238-0810-000-0000-00 DIR OF PRESCHOOL DUES AND FEES	61.63	C	Computer
00282970	111809490861	82050	Preschool Membership	*26.42*		
			6-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	26.42	C	Computer
			Total Check:	**88.05**		
5000275010	**07/09/15**	**271209**	**HSYSTEMS TOP HOLDINGS, INC.**			
00282976	MI105595	82032	INTERMAPPER YEARLY MAINTENANCE FOR 20	*915.00*		
			6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS	915.00	C	Computer
			Total Check:	**915.00**		
5000275011	**07/09/15**	**277380**	**HYATT REGENCY AT COLORADO CONVENTION CTR**			
00282977	07092015_15	82178	12 HOTEL ROOMS FOR AVID SUMMER INSTIT	*7,164.00*		
			6-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7,164.00	C	Computer
			Total Check:	**7,164.00**		
5000275012	**07/09/15**	**253359**	**EXPLORELEARNING**			
00282974	00023459	82078	Gizmos Teacher Plus Students License	*1,797.00*		
			6-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	1,797.00	C	Computer
			Total Check:	**1,797.00**		
5000275013	**07/09/15**	**4270**	**NATIONAL HEAD START ASSOCIATION**			
00282978	01151406	82052	Membership 6/30/15-12/31/15	*200.00*		
			6-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000275014	**07/09/15**	**217867**	**SEACLIFF ASSOCIATES, LLC**			
00282980	4071	82298	EBOARD SUBSCRIPTION FOR JULY 2015	*130.00*		
			6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS	130.00	C	Computer
			Total Check:	**130.00**		
5000275015	**07/09/15**	**217336**	**TEACHING STRATEGIES, INC.**			
00282981	07092015_19	82153	Annual Subscription Early Childhood	*2,537.25*		
			6-10-627-00-1791-0810-000-3130-00 EARLY CHILDHOOD DUES AND FEES	2,537.25	C	Computer
			Total Check:	**2,537.25**		
5000275016	**07/09/15**	**251488**	**RICOH USA, INC.**			
00282983	94891933		EVHS C86024859	*375.00*		
			6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	375.00	C	Computer
00282983	94891933		BCES C86024860	*375.00*		
			6-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	375.00	C	Computer
00282983	94891933		DO C86029932	*871.67*		
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	871.67	C	Computer
00282983	94891933		BCMS C86017484	*421.73*		
			6-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	421.73	C	Computer
00282983	94891933		HPS C86017486	*421.73*		
			6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	421.73	C	Computer
00282983	94891933		RHES C86017483	*421.73*		
			6-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	421.73	C	Computer
00282983	94891933		BMHS C86017485	*421.73*		
			6-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	421.73	C	Computer
00282983	94891933		RSES C86017572	*348.73*		

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5000275016	**07/09/15**	**251488**	**RICOH USA, INC.**			
00282983	94891933		RSES C86017572	*348.73*		
6-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				348.73	C	Computer
00282983	94891933		AES C86017573	*348.73*		
6-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				348.73	C	Computer
00282983	94891933		EES C86017576	*348.73*		
6-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				348.73	C	Computer
00282983	94891933		BMHS C86017574	*348.73*		
6-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				348.73	C	Computer
00282983	94891933		JCES C86017575	*348.73*		
6-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL				348.73	C	Computer
00282983	94891933		GCMS C86017570	*348.73*		
6-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				348.73	C	Computer
00282983	94891933		HPS C86017571	*348.70*		
6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				348.70	C	Computer
			Total Check:	**5,749.67**		
5000275017	**07/09/15**	**274119**	**UTE SPRINGS EXPERIENCIAL LEARNING CENTER**			
00282984	HOMESTAKEPEAK	82108	FALL ADVENTURE TRIPS COORDINATION	*2,050.00*		
6-10-501-00-0018-0610-000-0000-54 HPS 7TH FIELD TRIPS				2,050.00	C	Computer
00282984	HOMESTAKEPEAK	82108	FALL ADVENTURE TRIPS COORDINATION	*2,050.00*		
6-10-501-00-0018-0610-000-0000-55 HPS 8TH FIELD TRIPS				2,050.00	C	Computer
00282984	HOMESTAKEPEAK	82108	FALL ADVENTURE TRIPS COORDINATION	*2,050.00*		
6-10-501-00-0018-0610-000-0000-60 HPS 4TH GRADE FIELDWORK				2,050.00	C	Computer
00282984	HOMESTAKEPEAK	82108	FALL ADVENTURE TRIPS COORDINATION	*2,050.00*		
6-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				2,050.00	C	Computer
			Total Check:	**8,200.00**		
5000275018	**07/09/15**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00282985	168017	81963	ALIO MAINTENANCE RENEWAL	*20,442.83*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				20,442.83	C	Computer
			Total Check:	**20,442.83**		
5000275019	**07/16/15**	**141348**	**CHAD EATON**			
00283340	SNAP ON		TOOL ALLOWANCE	*750.00*		
6-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				750.00	C	Computer
			Total Check:	**750.00**		
5000275020	**07/16/15**	**263540**	**CODY GERARD**			
00283341	SNAP ON		TOOL ALLOWANCE	*750.00*		
6-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				750.00	C	Computer
			Total Check:	**750.00**		
5000275021	**07/16/15**	**57673**	**GEORGE GERARD**			
00283342	SNAP ON		TOOL ALLOWANCE	*750.00*		
6-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				750.00	C	Computer
			Total Check:	**750.00**		
5000275022	**07/16/15**	**270091**	**ASTRID BAROFFIO**			
00283339	2015 MILEAGE		MILEAGE THROUGH 7/2/15	*20.26*		
6-22-622-00-2100-0580-000-1017-00 WAYFINDER TRAVEL/MILEAGE				20.26	C	Computer
			Total Check:	**20.26**		

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5000275023	**07/16/15**	**199532**	**ADELE WILSON**			
00283338	2015 MILEAGE		MILEAGE THROUGH 7/2/15	*20.70*		
6-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE				20.70	C	Computer
			Total Check:	**20.70**		
5000275024	**07/16/15**	**272582**	**JILL BUECKING**			
00283343	COSTCO		SNACKS	*88.74*		
6-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				88.74	C	Computer
00283343	COSTCO		SNACKS	*77.10*		
6-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				77.10	C	Computer
			Total Check:	**165.84**		
5000275025	**07/17/15**	**1676**	**ALSCO**			
00283510	LGRA1647941	82361	2015-2016 BLANKET PURCHSE ORDER	*61.93*		
6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				61.93	C	Computer
			Total Check:	**61.93**		
5000275026	**07/17/15**	**16586**	**ASSOCIATION FOR SUP. OF CURRICULUM DEV.**			
00283512	399394	82368	PREMIUM MEMBERSHIP RENEWAL FOR HEATHE	*239.00*		
6-10-621-00-2211-0810-000-0000-00 DIR OF ELEM ED DUES AND FEES				239.00	C	Computer
			Total Check:	**239.00**		
5000275027	**07/17/15**	**2903**	**ALLDATA CORPORATION**			
00283509	FW342937	82392	YEARLY SUBSCRIPTION RENEWAL	*975.00*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				975.00	C	Computer
			Total Check:	**975.00**		
5000275028	**07/17/15**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00283516	1783	82265	2015-16 Annual Dues	*13,459.00*		
6-10-610-00-2310-0810-000-0000-00 BOE DUES AND FEES				13,459.00	C	Computer
			Total Check:	**13,459.00**		
5000275029	**07/17/15**	**176834**	**CDW GOVERNMENT, INC.**			
00283513	WC71323	81825	MICROSOFT LICENSING FOR 2015-2016 SCH	*51,199.69*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				51,199.69	C	Computer
			Total Check:	**51,199.69**		
5000275030	**07/17/15**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00283517	300002443	82327	ACTIVE FULL MEMBER INVOICE#300002443	*225.00*		
6-10-640-00-2510-0810-000-0000-00 HR DUES AND FEES				225.00	C	Computer
			Total Check:	**225.00**		
5000275031	**07/17/15**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00283515	1945	82224	2015-16 Policy Support	*750.00*		
6-10-610-00-2310-0810-000-0000-00 BOE DUES AND FEES				750.00	C	Computer
			Total Check:	**750.00**		
5000275032	**07/17/15**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00283519	CSD300706	82429	SCHOOL ENTITY LIABILITY	*59,329.00*		
6-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS				59,329.00	C	Computer
00283519	CSD300706	82429	PROPERTY	*183,265.00*		
6-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS				183,265.00	C	Computer
00283519	CSD300706	82429	EQUIPMENT BREAKDOWN	*25,395.00*		
6-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS				25,395.00	C	Computer
00283519	CSD300706	82429	CRIME	*1,083.00*		

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5000275032	**07/17/15**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00283519	CSD300706	82429	CRIME	*1,083.00*		
			6-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	1,083.00	C	Computer
00283519	CSD300706	82429	SCHOOL AUTO	*29,432.00*		
			6-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	29,432.00	C	Computer
			Total Check:	**298,504.00**		
5000275033	**07/17/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00283522	01186877	82365	2015-2016 BLANKET PURCHASE ORDER	*287.55*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	287.55	C	Computer
			Total Check:	**287.55**		
5000275034	**07/17/15**	**137580**	**DELL MARKETING L.P.**			
00283520	XJPX4NTM9	82443	LOGITECH WIRELESS COMBO MK520	*41.24*		
			6-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES	41.24	C	Computer
			Total Check:	**41.24**		
5000275035	**07/17/15**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00283521	1	82434	MEDICAL ADMIN - JULY PAYROLL	*7,384.80*		
			6-22-800-00-2130-0590-000-1027-00 CDPHE MED ADMIN	7,384.80	C	Computer
00283521	1	82434	MEDICAL ASSISTANT - JULY PAYROLL	*1,722.40*		
			6-22-800-00-2130-0590-000-1027-01 CDPHE MEDICAL ASSISTANT	1,722.40	C	Computer
00283521	1	82434	RECEIPTION/OFFICE MANAGER - JULY PAYR	*3,444.80*		
			6-22-800-00-2130-0590-000-1027-09 CDPHE MEDICAL RECEPTION/ OFFICE MANA	3,444.80	C	Computer
00283521	1	82434	BEHAVIORIAL HEALTH - JULY PAYROLL	*13,327.51*		
			6-22-800-00-2130-0590-000-1027-02 CDPHE BEHAVIORAL HEALTH COUNSELOR	13,327.51	C	Computer
00283521	1	82434	DENTAL HYGIENIST - JULY PAYROLL	*3,014.20*		
			6-22-800-00-2130-0590-000-1027-04 CDPHE DENTAL HYGENIST	3,014.20	C	Computer
			Total Check:	**28,893.71**		
5000275036	**07/17/15**	**69523**	**EDUCATION WEEK**			
00283523	QIPECS1	82226	2015-16 District Wide Annual Subscrip	*3,639.35*		
			6-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	3,639.35	C	Computer
			Total Check:	**3,639.35**		
5000275037	**07/17/15**	**250945**	**ENCYCLOPAEDIA BRITANNICA, INC.**			
00283524	2120073RR	82337	AASL PLANNING GUIDE RENEWAL	*16.00*		
			6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS	16.00	C	Computer
00283524	2120073RR	82337	BRITANNICA ON LINE SCHOOL EDITION	*3,018.00*		
			6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS	3,018.00	C	Computer
00283524	2120073RR	82337	PATHWAYS:SCIENCE	*3,320.00*		
			6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS	3,320.00	C	Computer
			Total Check:	**6,354.00**		
5000275038	**07/17/15**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00283525	PRPUS2495456128	82316	APPLITRACK SET UP FEE INVOICE# INVUS3	*750.00*		
			6-10-640-00-2830-0500-000-0000-70 HR SOFTWARE SERVICES	750.00	C	Computer
			Total Check:	**750.00**		
5000275039	**07/17/15**	**275298**	**REGINA FLORES-DUNDA**			
00283551	1410	82427	CONTRACT SERVICES - JULY - OCTOBER -	*8,000.00*		
			6-22-800-00-2212-0590-000-1032-00 SEFF GRANT CONTRACT SERVICES	8,000.00	C	Computer
			Total Check:	**8,000.00**		

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Bank No 50						
5000275040	**07/17/15**	**256765**	**JOHN ELWAY CHEVROLET**			
00283530	2900658	82388	INVOICE 2900658	*75.95*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				75.95	C	Computer
			Total Check:	**75.95**		
5000275041	**07/17/15**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00283532	724060	82099	NBD PARTS DEL YEARLY SUPPORT/MAINTENA	*7,128.00*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				7,128.00	C	Computer
			Total Check:	**7,128.00**		
5000275042	**07/17/15**	**277312**	**LEARNING FORWARD COLORADO**			
00283531	654	82093	Annual membership 2015-16	*45.00*		
6-10-610-00-2810-0810-000-0000-00 CHIEF STRATEGY OFFICER DUES & FEES				45.00	C	Computer
			Total Check:	**45.00**		
5000275043	**07/17/15**	**230375**	**MCCANDLESS TRUCK CENTER**			
00283535	39260J	82364	2015-2016 BLANKET PURCHASE ORDER	*137.54*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				137.54	C	Computer
00283536	39143J	82364	2015-2016 BLANKET PURCHASE ORDER	*105.80*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				105.80	C	Computer
00283537	39196J	82364	2015-2016 BLANKET PURCHASE ORDER	*16.17*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				16.17	C	Computer
00283534	39293J	82364	2015-2016 BLANKET PURCHASE ORDER	*218.15*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				218.15	C	Computer
			Total Check:	**477.66**		
5000275044	**07/17/15**	**272680**	**MEADOW GOLD DAIRY**			
00283539	50719078	81917	MILK SUMMER FOOD BLANKET	*147.60*		
6-21-501-00-3120-0631-000-0000-15 HPS SUMMER PROGRAM MILK PURCHASES				147.60	C	Computer
00283540	50719074	81914	MILK SUMMER FOOD BLANKET	*295.20*		
6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES				295.20	C	Computer
00283538	50719073	81914	MILK SUMMER FOOD BLANKET	*27.91*		
6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES				27.91	C	Computer
			Total Check:	**470.71**		
5000275045	**07/17/15**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**			
00283542	27630	82428	FERTILIZER, WEED CONTROL, AERATION FO	*418.00*		
6-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				418.00	C	Computer
			Total Check:	**418.00**		
5000275046	**07/17/15**	**209848**	**MAILFINANCE**			
00283533	N5353026	82420	BLANKET PO FOR 3RD ST POSTAGE MACHINE	*262.95*		
6-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				262.95	C	Computer
			Total Check:	**262.95**		
5000275047	**07/17/15**	**170356**	**NCS PEARSON, INC.**			
00283543	4659691	82402	POWER SCHOOL SCHOOL 10-1-2015- 9-30-2	*31,145.75*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				31,145.75	C	Computer
			Total Check:	**31,145.75**		
5000275048	**07/17/15**	**226823**	**PST ENTERPRISES, INC.**			
00283550	382524	82363	2015-2016 BLANKET PURCHSE ORDER	*15.96*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				15.96	C	Computer
00283549	383218	82363	2015-2016 BLANKET PURCHSE ORDER	*411.74*		

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5000275048	**07/17/15**	**226823**	**PST ENTERPRISES, INC.**			
00283549	383218	82363	2015-2016 BLANKET PURCHSE ORDER	*411.74*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				411.74	C	Computer
			Total Check:	**427.70**		
5000275049	**07/17/15**	**105325**	**PC ZONE**			
00283545	S41401870101	82438	CROME BOOKS FOR RHES/REPLACES PO 8216	*899.64*		
6-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				899.64	C	Computer
00283546	S41401870202	82438	CROME BOOKS FOR RHES/REPLACES PO 8216	*1,269.20*		
6-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				1,269.20	C	Computer
			Total Check:	**2,168.84**		
5000275050	**07/17/15**	**156329**	**PINNACOL ASSURANCE**			
00283547	17653950	82398	INVOICE 17653950 / POLICY NUMBER 4031	*342,406.56*		
6-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION				342,406.56	C	Computer
			Total Check:	**342,406.56**		
5000275051	**07/17/15**	**79863**	**PITNEY BOWES, INC.**			
00283548	1583824JN15	82421	BLANKET PO FOR CHAMBERS POSTAGE MACHI	*912.00*		
6-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				912.00	C	Computer
			Total Check:	**912.00**		
5000275052	**07/17/15**	**127825**	**SOCIETY FOR HUMAN RESOURCE MANAGEMENT**			
00283554	01348034	82208	SHRM MEMBERSHIP FOR WILSON 8/1/15 - 7	*190.00*		
6-10-640-00-2510-0810-000-0000-00 HR DUES AND FEES				190.00	C	Computer
			Total Check:	**190.00**		
5000275053	**07/17/15**	**53643**	**SAFELITE AUTOGLASS**			
00283553	06145883779	82389	INVOICE 06145-883779 #39 WINDSHIELD	*227.38*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				227.38	C	Computer
00283552	06145883776	82389	INVOICE 06145-883776 #409 WINDSHIELD	*227.38*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				227.38	C	Computer
			Total Check:	**454.76**		
5000275054	**07/17/15**	**8133**	**ANN MARIE SANDERS**			
00283511	JULY2015	82430	960 CHAMBERS AVE RENT JULY 2015 - JUN	*650.00*		
6-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
			Total Check:	**650.00**		
5000275055	**07/17/15**	**178721**	**TAKE AIM MARKETING**			
00283555	559	82231	2015-16 Vist Vail Valley Guide Ad	*3,500.00*		
6-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING				3,500.00	C	Computer
			Total Check:	**3,500.00**		
5000275056	**07/17/15**	**192562**	**US FOODSERVICE, INC.**			
00283560	4166509	81916	FOOD SUMMER FOOD BLANKET	*2,553.04*		
6-21-501-00-3120-0630-000-0000-15 HPS SUMMER PROGRAM FOOD PURCHASES				2,553.04	C	Computer
00283559	4166510	81915	SUPPLIES SUMMER FOOD BLANKET	*14.62*		
6-21-501-00-3120-0610-000-0000-15 HPS SUMMER PROGRAM SUPPLIES				14.62	C	Computer
00283558	4167776	81912	FOOD SUMMER FOOD BLANKET	*1,698.47*		
6-21-320-00-3120-0630-000-0000-15 EVHS SUMMER PROGRAM FOOD PURCHASES				1,698.47	C	Computer
			Total Check:	**4,266.13**		
5000275057	**07/17/15**	**194654**	**ISC, INC.**			
00283529	SIN011401	81861	INFOBOX AND IPCELERATE	*5,640.00*		

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5000275057	**07/17/15**	**194654**	**ISC, INC.**			
00283529	SIN011401	81861	INFOBOX AND IPCELERATE	*5,640.00*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				5,640.00	C	Computer
00283528	SIN011006	81861	INFOBOX AND IPCELERATE	*9,099.09*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				9,099.09	C	Computer
00283527	SIN011259	82183	SMARTNET MAINTENANCE RENEWAL FOR 2015	*65,555.35*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				65,555.35	C	Computer
00283526	SIN011134	81863	LIGHTSPEED CONTENT FILTER	*25,533.42*		
6-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				25,533.42	C	Computer
			Total Check:	**105,827.86**		
5000275058	**07/17/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00283561	116	82442	Administrative Services for Curriculu	*937.50*		
6-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS				937.50	C	Computer
			Total Check:	**937.50**		
5000275059	**07/17/15**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00283562	07172015_56	82264	Taste of Nature Table	*3,000.00*		
6-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000275060	**07/17/15**	**4723**	**CENTURYLINK**			
00283514	K-970-111-4129		911 SERVICE	*65.91*		
6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				65.91	C	Computer
00283514	K-970-111-4129		RSES-K9704760650995	*152.47*		
6-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION				152.47	C	Computer
00283514	K-970-111-4129		EBB-K9707489541247	*151.29*		
6-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				151.29	C	Computer
00283514	K-970-111-4129		VSSA-K9708275721652	*146.31*		
6-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION				146.31	C	Computer
00283514	K-970-111-4129		AES-K9708456370126	*148.23*		
6-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION				148.23	C	Computer
00283514	K-970-111-4129		HPS-K9709494490327	*157.85*		
6-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				157.85	C	Computer
			Total Check:	**822.06**		
5000275061	**07/17/15**	**239518**	**A-1 COLLECTION AGENCY**			
00283508	CASE #2015C0300		CYNTHIA HAGGEN	*318.64*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				318.64	C	Computer
			Total Check:	**318.64**		
5000275062	**07/24/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00283518	#22166012		JENNIFER GALLEGOS XX-7437	*-291.56*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				-291.56	CV	Computer Void
00283518	#22166012		JENNIFER GALLEGOS XX-7437	*291.56*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				291.56	C	Computer
			Total Check:	**.00**		
5000275063	**07/17/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00283541	GROUP #0911210		ANNUITIES	*1,941.94*		
6-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,941.94	C	Computer
			Total Check:	**1,941.94**		

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5000275064	**07/17/15**	**276910**	**NEW MEXICO STUDENT LOANS**			
00283544	XX-8701		PRISCILLA SOUZA	*91.32*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				91.32	C	Computer
			Total Check:	**91.32**		
5000275065	**07/24/15**	**266264**	**US DEPARTMENT OF EDUCATION**			
00283556	1016297197		PRISCILLA SOUZA	*-60.80*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				-60.80	CV	Computer Void
00283557	1000710632		ANDREA STUTZMAN	*-181.23*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				-181.23	CV	Computer Void
00283556	1016297197		PRISCILLA SOUZA	*60.80*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				60.80	C	Computer
00283557	1000710632		ANDREA STUTZMAN	*181.23*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				181.23	C	Computer
			Total Check:	**.00**		
5000275066	**07/23/15**	**200212**	**MARTA ELLSWORTH**			
00283647	RIALTO CAFE		DINNER FOR 1-7/12/15	*22.00*		
6-10-650-00-2213-0580-000-0000-10 TECH WKSHP/CONF/TRAVEL				22.00	C	Computer
00283648	RODIZIO GRILL		DINNER FOR 1-7/13/15	*38.00*		
6-10-650-00-2213-0580-000-0000-10 TECH WKSHP/CONF/TRAVEL				38.00	C	Computer
00283649	DENVER MARRIOTT		DINNER FOR 1-7/14/15	*38.00*		
6-10-650-00-2213-0580-000-0000-10 TECH WKSHP/CONF/TRAVEL				38.00	C	Computer
00283650	FIVE GUYS		DINNER FOR 1-7/15/15	*6.98*		
6-10-650-00-2213-0580-000-0000-10 TECH WKSHP/CONF/TRAVEL				6.98	C	Computer
			Total Check:	**104.98**		
5000275067	**07/23/15**	**174793**	**JASON BUTTERS**			
00283646	CLOUDWAYS		WEBHOSTING	*15.00*		
6-10-650-00-2840-0610-000-0000-10 TECH DEPT SOFTWARE/SCHOOL SOFTWARE				15.00	C	Computer
00283646	CLOUDWAYS		WEBHOSTING	*9.61*		
6-10-650-00-2840-0610-000-0000-10 TECH DEPT SOFTWARE/SCHOOL SOFTWARE				9.61	C	Computer
			Total Check:	**24.61**		
5000275068	**07/23/15**	**251488**	**RICOH USA, INC.**			
00283651	95072859		EVHS C86024859	*375.00*		
6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				375.00	C	Computer
00283651	95072859		BCES C86024860	*375.00*		
6-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				375.00	C	Computer
00283651	95072859		DO C86029932	*871.67*		
6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				871.67	C	Computer
00283651	95072859		BCMS C86017484	*421.73*		
6-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				421.73	C	Computer
00283651	95072859		HPS C86017486	*421.73*		
6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				421.73	C	Computer
00283651	95072859		RHES C86017483	*421.73*		
6-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				421.73	C	Computer
00283651	95072859		BMHS C86017485	*421.73*		
6-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				421.73	C	Computer

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5000275068	**07/23/15**	**251488**	**RICOH USA, INC.**			
00283651	95072859		RSES C86017572	*348.73*		
6-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				348.73	C	Computer
00283651	95072859		AES C86017573	*348.73*		
6-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				348.73	C	Computer
00283651	95072859		EES C86017576	*348.73*		
6-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				348.73	C	Computer
00283651	95072859		BMHS C86017574	*348.73*		
6-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				348.73	C	Computer
00283651	95072859		JCES C86017575	*348.73*		
6-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL				348.73	C	Computer
00283651	95072859		GCMS C86017570	*348.73*		
6-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				348.73	C	Computer
00283651	95072859		HPS C86017571	*348.70*		
6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				348.70	C	Computer
00283651	95072859		LATE CHARGE	*287.52*		
6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				287.52	C	Computer
			Total Check:	**6,037.19**		
5000275069	**07/23/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00283645	#22166012		JENNIFER GALLEGOS XX-7437	*291.56*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				291.56	C	Computer
			Total Check:	**291.56**		
5000275070	**07/23/15**	**266264**	**US DEPARTMENT OF EDUCATION**			
00283652	1016297197		PRISCILLA SOUZA	*60.80*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				60.80	C	Computer
00283653	1000710632		ANDREA STUTZMAN	*181.23*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				181.23	C	Computer
			Total Check:	**242.03**		
5000275071	**07/24/15**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00283685	12955	82274	EMPLOYEE ASSISTANCE PLAN BLANKET PO 1	*1,155.98*		
6-10-640-00-2839-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN				1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000275072	**07/24/15**	**209198**	**AVID CENTER**			
00283691	95023	81962	AVID PROGRAM FOR ECSD 2015-2016 SCHOO	*26,770.00*		
6-10-622-00-0062-0500-000-1009-00 AVID PROGRAM DEV PURCH SVCS				26,770.00	C	Computer
			Total Check:	**26,770.00**		
5000275073	**07/24/15**	**1676**	**ALSCO**			
00283689	LGRA1649485	82361	2015-2016 BLANKET PURCHSE ORDER	*167.74*		
6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				167.74	C	Computer
00283688	LGRA1650972	82361	2015-2016 BLANKET PURCHSE ORDER	*61.93*		
6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				61.93	C	Computer
00283687	LGRA1652579	82361	2015-2016 BLANKET PURCHSE ORDER	*120.88*		
6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				120.88	C	Computer
00283686	LGRA1653976	82361	2015-2016 BLANKET PURCHSE ORDER	*68.59*		
6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				68.59	C	Computer

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5000275073	**07/24/15**	**1676**	**ALSCO**			
			Total Check:	**419.14**		
5000275074	**07/24/15**	**1422**	**COLLETT ENTERPRISES, INC.**			
00283693	132781	82360	2015-2016 BLANKET PURCHASE ORDER	*3,114.05*		
			6-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	3,114.05	C	Computer
00283694	132507	82360	2015-2016 BLANKET PURCHASE ORDER	*909.95*		
			6-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	909.95	C	Computer
00283692	132509	82360	2015-2016 BLANKET PURCHASE ORDER	*-20.00*		
			6-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**4,004.00**		
5000275075	**07/24/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00283698	0153692IN	82366	2015-2016 BLANKET PURCHASE ORDER	*178.35*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	178.35	C	Computer
00283697	0153612IN	82366	2015-2016 BLANKET PURCHASE ORDER	*124.68*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	124.68	C	Computer
00283696	0153511IN	82366	2015-2016 BLANKET PURCHASE ORDER	*136.50*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	136.50	C	Computer
00283695	0153463IN	82366	2015-2016 BLANKET PURCHASE ORDER	*237.22*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	237.22	C	Computer
			Total Check:	**676.75**		
5000275076	**07/24/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00283700	01187838	82365	2015-2016 BLANKET PURCHASE ORDER	*928.94*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	928.94	C	Computer
00283699	01189221	82365	2015-2016 BLANKET PURCHASE ORDER	*167.71*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	167.71	C	Computer
00283701	01264230	82365	2015-2016 BLANKET PURCHASE ORDER	*-217.56*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-217.56	C	Computer
			Total Check:	**879.09**		
5000275077	**07/24/15**	**35912**	**EDWARDS BUILDING CENTER**			
00283702	4332733	82486	WINDOWS	*1,865.45*		
			6-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES	1,865.45	C	Computer
			Total Check:	**1,865.45**		
5000275078	**07/24/15**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00283704	1186719	82338	FOLLETT ON-LNE RENEWALS SEE ATTACHED	*30,659.11*		
			6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS	30,659.11	C	Computer
			Total Check:	**30,659.11**		
5000275079	**07/24/15**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00283703	4577094	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*358.08*		
			6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	358.08	C	Computer
			Total Check:	**358.08**		
5000275080	**07/24/15**	**205036**	**HAWTHORN SUITES**			
00283705	07232015_21	82440	MAX VANDYKE LODGING FOR AP CONFERENCE	*312.30*		
			6-10-310-00-0030-0500-000-3226-01 BMHS AP PROFESSIONAL DEV	312.30	C	Computer
			Total Check:	**312.30**		
5000275081	**07/24/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**			
00283706	9328322326	82350	ID CARD TEMPLATES INVOICE # 18890027	*2,899.38*		

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Bank No 50						
5000275081	**07/24/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**			
00283706	9328322326	82350	ID CARD TEMPLATES INVOICE # 18890027	*2,899.38*		
			6-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	2,899.38	C	Computer
			Total Check:	**2,899.38**		
5000275082	**07/24/15**	**180181**	**INTERLINE BRANDS, INC.**			
00283709	342078672	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*662.94*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	662.94	C	Computer
00283707	342201837	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*1,128.88*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,128.88	C	Computer
00283708	342417748	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*64.40*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	64.40	C	Computer
			Total Check:	**1,856.22**		
5000275083	**07/24/15**	**261505**	**LABYRINTH HEALTHCARE GROUP**			
00283710	24944	82275	MONTHLY FEE FOR ADVOCACY SERVICES- JU	*1,697.80*		
			6-10-640-00-2830-0330-000-0000-01 HR PURCHASED SERVICES	1,697.80	C	Computer
			Total Check:	**1,697.80**		
5000275084	**07/24/15**	**272680**	**MEADOW GOLD DAIRY**			
00283728	50719140	81914	MILK SUMMER FOOD BLANKET	*122.14*		
			6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES	122.14	C	Computer
00283727	50719159	81914	MILK SUMMER FOOD BLANKET	*36.90*		
			6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES	36.90	C	Computer
00283726	50719158	81914	MILK SUMMER FOOD BLANKET	*295.20*		
			6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES	295.20	C	Computer
00283725	50719144	81917	MILK SUMMER FOOD BLANKET	*110.70*		
			6-21-501-00-3120-0631-000-0000-15 HPS SUMMER PROGRAM MILK PURCHASES	110.70	C	Computer
00283724	50719077	81909	MILK SUMMER FOOD BLANKET	*73.80*		
			6-21-130-00-3120-0631-000-0000-15 AES SUMMER PROGRAM MILK PURCHASES	73.80	C	Computer
00283723	50719141	81914	MILK SUMMER FOOD BLANKET	*36.90*		
			6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES	36.90	C	Computer
00283722	50719143	81909	MILK SUMMER FOOD BLANKET	*184.50*		
			6-21-130-00-3120-0631-000-0000-15 AES SUMMER PROGRAM MILK PURCHASES	184.50	C	Computer
			Total Check:	**860.14**		
5000275085	**07/24/15**	**230375**	**MCCANDLESS TRUCK CENTER**			
00283717	39574J	82364	2015-2016 BLANKET PURCHASE ORDER	*199.92*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	199.92	C	Computer
00283716	39559J	82364	2015-2016 BLANKET PURCHASE ORDER	*57.96*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	57.96	C	Computer
00283715	39518J	82364	2015-2016 BLANKET PURCHASE ORDER	*23.55*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	23.55	C	Computer
00283714	39583J	82364	2015-2016 BLANKET PURCHASE ORDER	*5,168.69*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	5,168.69	C	Computer
00283713	39415J	82364	2015-2016 BLANKET PURCHASE ORDER	*47.40*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	47.40	C	Computer
00283712	39672J	82364	2015-2016 BLANKET PURCHASE ORDER	*23.70*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	23.70	C	Computer

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5000275085	**07/24/15**	**230375**	**MCCANDLESS TRUCK CENTER**			
00283711	39650J	82364	2015-2016 BLANKET PURCHASE ORDER	*960.89*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	960.89	C	Computer
00283721	39706J	82364	2015-2016 BLANKET PURCHASE ORDER	*567.05*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	567.05	C	Computer
00283718	39701J	82364	2015-2016 BLANKET PURCHASE ORDER	*347.78*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	347.78	C	Computer
00283719	39531J	82364	2015-2016 BLANKET PURCHASE ORDER	*352.96*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	352.96	C	Computer
00283720	38362J	82364	2015-2016 BLANKET PURCHASE ORDER	*-5,054.00*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-5,054.00	C	Computer
			Total Check:	**2,695.90**		
5000275086	**07/24/15**	**226823**	**PST ENTERPRISES, INC.**			
00283731	384098	82363	2015-2016 BLANKET PURCHSE ORDER	*7.04*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	7.04	C	Computer
00283730	384718	82363	2015-2016 BLANKET PURCHSE ORDER	*120.28*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	120.28	C	Computer
00283729	384960	82363	2015-2016 BLANKET PURCHSE ORDER	*36.10*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	36.10	C	Computer
00283734	384753	82363	2015-2016 BLANKET PURCHSE ORDER	*37.69*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	37.69	C	Computer
00283733	385692	82363	2015-2016 BLANKET PURCHSE ORDER	*30.58*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	30.58	C	Computer
00283735	385231	82363	2015-2016 BLANKET PURCHSE ORDER	*-27.55*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-27.55	C	Computer
00283732	382701	82363	2015-2016 BLANKET PURCHSE ORDER	*-60.50*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-60.50	C	Computer
			Total Check:	**143.64**		
5000275087	**07/24/15**	**182591**	**SIGNATURE SIGNS, INC.**			
00283736	09269	82403	HIRING BANNERS REVISED SCH YR 15-16	*365.50*		
			6-25-720-00-2710-0540-000-0000-00 TRANSPORTATION ADVERTISING	365.50	C	Computer
			Total Check:	**365.50**		
5000275088	**07/24/15**	**8133**	**ANN MARIE SANDERS**			
00283690	AUGUST2015	82430	960 CHAMBERS AVE RENT JULY 2015 - JUN	*650.00*		
			6-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000275089	**07/24/15**	**250228**	**SKYLINE MECHANICAL, INC.**			
00283737	24203	82383	2015-2016 BLANKET PURCHASE ORDER FOR	*177.00*		
			6-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	177.00	C	Computer
			Total Check:	**177.00**		
5000275090	**07/24/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00283740	5131774	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*2,294.33*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,294.33	C	Computer
00283739	5131770	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*2,347.48*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,347.48	C	Computer

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5000275090	**07/24/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
			Total Check:	**4,641.81**		
5000275091	**07/24/15**	**272485**	**THREE RIVERS RESORT & OUTFITTING**			
00283738	07232015_57	82411	Accommodations for Ad Team Retreat -	*3,255.00*		
6-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES				3,255.00	C	Computer
			Total Check:	**3,255.00**		
5000275092	**07/24/15**	**192562**	**US FOODSERVICE, INC.**			
00283744	4367041	81915	SUPPLIES SUMMER FOOD BLANKET	*7.36*		
6-21-501-00-3120-0610-000-0000-15 HPS SUMMER PROGRAM SUPPLIES				7.36	C	Computer
00283741	4367040	81916	FOOD SUMMER FOOD BLANKET	*1,435.51*		
6-21-501-00-3120-0630-000-0000-15 HPS SUMMER PROGRAM FOOD PURCHASES				1,435.51	C	Computer
00283742	4415590	81910	SUPPLIES SUMMER FOOD BLANKET	*131.08*		
6-21-320-00-3120-0610-000-0000-15 EVHS SUMMER PROGRAM SUPPLIES				131.08	C	Computer
00283743	4415589	81912	FOOD SUMMER FOOD BLANKET	*877.78*		
6-21-320-00-3120-0630-000-0000-15 EVHS SUMMER PROGRAM FOOD PURCHASES				877.78	C	Computer
			Total Check:	**2,451.73**		
5000275093	**07/24/15**	**147125**	**WORLD BOOK, INC.**			
00283745	1512545	82319	WORLD BOOK EBOOKS	*663.00*		
6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS				663.00	C	Computer
00283745	1512545	82319	ON LINE ADVANCED DIFFERENTIATED PKG D	*3,385.18*		
6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS				3,385.18	C	Computer
00283745	1512545	82319	ONLINE EARLY WORLD OF LEARNING DISTRI	*463.08*		
6-10-650-00-2840-0330-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS				463.08	C	Computer
			Total Check:	**4,511.26**		
5000275094	**07/28/15**	**274445**	**MICHELLE BURROUGHS**			
00283746	ADVANCE		HOUSING DEPOSIT ASSISTANCE	*1,300.00*		
6-10-800-00-0000-8151-000-0000-00 EMPLOYEE ADVANCES				1,300.00	C	Computer
			Total Check:	**1,300.00**		
5000275095	**07/30/15**	**142212**	**MELISSA SHARPE**			
00283768	2015 MILEAGE		MILEAGE THROUGH 7/17/15	*302.45*		
6-22-622-00-2100-0580-000-1017-00 WAYFINDER TRAVEL/MILEAGE				302.45	C	Computer
			Total Check:	**302.45**		
5000275096	**07/30/15**	**5509**	**XCEL ENERGY, INC.**			
00283771	5336741443		VSSA-ELECTRICTY	*1,803.58*		
6-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				1,803.58	C	Computer
			Total Check:	**1,803.58**		
5000275097	**07/30/15**	**136255**	**CENTURYLINK**			
00283756	300904703		970-328-1024 DO #2 FIRE, FAX	*40.93*		
6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				40.93	C	Computer
00283756	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*40.93*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				40.93	C	Computer
00283756	300904703		970-328-2304 EVE #1 911	*39.01*		
6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				39.01	C	Computer
00283756	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	*40.93*		
6-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				40.93	C	Computer
00283756	300904703		970-328-4031 BCES #1 FIRE	*39.01*		

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5000275097	**07/30/15**	**136255**	**CENTURYLINK**			
00283756	300904703		970-328-4031 BCES #1 FIRE	*39.01*		
			6-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	39.01	C	Computer
00283756	300904703		970-328-5254 EVES #1 FIRE	*39.01*		
			6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	39.01	C	Computer
00283756	300904703		970-328-5665 EVES #2 FIRE, FAX	*40.93*		
			6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	40.93	C	Computer
00283756	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*39.01*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C	Computer
00283756	300904703		970-328-6225 EVMS #1 911	*39.01*		
			6-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	39.01	C	Computer
00283756	300904703		970-328-6261 EVMS #1 FIRE	*39.01*		
			6-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	39.01	C	Computer
00283756	300904703		970-328-6323 DO #1 911	*39.01*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C	Computer
00283756	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.93*		
			6-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	40.93	C	Computer
00283756	300904703		970-328-6976 RCHS-CMC	*30.70*		
			6-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	30.70	C	Computer
00283756	300904703		970-328-9641 BCES #1 911	*39.01*		
			6-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-5607 EVHS	*39.01*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-7054 GES #1 FIRE, FAX	*40.93*		
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	40.93	C	Computer
00283756	300904703		970-524-7295 GES #1 911	*36.51*		
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	36.51	C	Computer
00283756	300904703		970-7326 RHES #1 FIRE	*39.01*		
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-7357 GCMS #1 FIRE	*39.01*		
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-7374 RHES #2 FIRE, FAX	*40.93*		
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	40.93	C	Computer
00283756	300904703		970-524-7393 GCMS #2 FIRE, FAX	*40.93*		
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	40.93	C	Computer
00283756	300904703		970-524-7402 GCMS #1 911	*39.01*		
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-7511 EVHS	*39.01*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-8018 RHES #1 911	*39.01*		
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-8321 GES #2 FIRE	*39.01*		
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	39.01	C	Computer
00283756	300904703		970-524-9758 EVHS	*39.01*		
			6-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	39.01	C	Computer

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5000275097	**07/30/15**	**136255**	**CENTURYLINK**			
00283756	300904703		970-926-2522 EES #1 911	*36.51*		
6-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				36.51	C	Computer
00283756	300904703		970-926-2911 EES #2 FIRE, FAX	*40.93*		
6-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				40.93	C	Computer
00283756	300904703		970-926-4130 BCMS #1 911	*39.01*		
6-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				39.01	C	Computer
00283756	300904703		970-926-4136 BCMS #2 FIRE	*39.01*		
6-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				39.01	C	Computer
00283756	300904703		970-926-4137 BCMS #1 FIRE, FAX	*40.93*		
6-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				40.93	C	Computer
00283756	300904703		970-926-5650 EES #1 FIRE	*36.51*		
6-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				36.51	C	Computer
00283756	300904703		F70-132-5069 948 CHAMBERS	*700.00*		
6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				700.00	C	Computer
00283756	300904703		FEES & SURCHARGES	*90.63*		
6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				90.63	C	Computer
00283756	300904703		LATE FEE	*30.66*		
6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				30.66	C	Computer
			Total Check:	**2,073.00**		
5000275098	**07/30/15**	**195804**	**AT&T MOBILITY**			
00283755	831510655X07252		303-885-9229 JASON BUTTERS	*60.05*		
6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				60.05	C	Computer
00283755	831510655X07252		720-289-7188 JOHN VALDEZ	*51.05*		
6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.05	C	Computer
00283755	831510655X07252		720-320-2963 SHELLEY SMITH	*60.05*		
6-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				60.05	C	Computer
00283755	831510655X07252		970-306-2866 SHARON THOMPSON	*51.05*		
6-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				51.05	C	Computer
00283755	831510655X07252		970-306-3896 BRENDA CHAVEZ	*60.05*		
6-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				60.05	C	Computer
00283755	831510655X07252		970-306-5351 MATT PAYNE	*51.30*		
6-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				51.30	C	Computer
00283755	831510655X07252		970-306-5823 RYAN MCCAY	*51.05*		
6-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-306-8446 ERIC MANDEVILLE	*51.05*		
6-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-306-9955 ELIZABETH MUSOLF REILLY	*60.05*		
6-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE				60.05	C	Computer
00283755	831510655X07252		970-331-2578 CHRIS MADISON	*351.91*		
6-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE				351.91	C	Computer
00283755	831510655X07252		970-343-0039 WADE HILL	*55.51*		
6-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				55.51	C	Computer
00283755	831510655X07252		970-343-0166 TAMARA PAYNE	*51.05*		
6-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				51.05	C	Computer

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Bank No 50						
5000275098	**07/30/15**	**195804**	**AT&T MOBILITY**			
00283755	831510655X07252		970-343-2257 ELSA CARRILLO	*285.50*		
			6-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	285.50	C	Computer
00283755	831510655X07252		970-343-9228 KEN SMITH	*51.05*		
			6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-343-9958 JANINE FACKLER	*51.05*		
			6-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	51.05	C	Computer
00283755	831510655X07252		970-376-0450 TRACI WODLINGER	*86.23*		
			6-10-610-00-2810-0531-000-0000-00 CHIEF STRATEGY OFFICER TELEPHONE	86.23	C	Computer
00283755	831510655X07252		970-376-2040 MARCIE LAIDMAN	*51.05*		
			6-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-2741 ERIC OLSEN	*51.05*		
			6-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-3361 JOELLE HILL	*1.69*		
			6-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	1.69	C	Computer
00283755	831510655X07252		970-376-3830 HEIDI HANSSEN	*54.27*		
			6-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	54.27	C	Computer
00283755	831510655X07252		970-376-4781 CARYN YARGER	*51.05*		
			6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-5592 MAINTENANCE EMERGENCY	*29.21*		
			6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	29.21	C	Computer
00283755	831510655X07252		970-376-7052 TAD DEGEN	*51.05*		
			6-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-7058 MEGAN RICHARDS	*51.05*		
			6-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-7726 ROBERT YOUNG	*51.05*		
			6-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-8140 EDGAR ARROYO	*51.05*		
			6-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-376-8330 MATT EARLE	*51.05*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.05	C	Computer
00283755	831510655X07252		970-390-0031 DAVID RUSSELL	*51.05*		
			6-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-390-8687 ERIKA DONAHUE	*51.05*		
			6-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-401-4878 DIANA SCOTT	*55.32*		
			6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	55.32	C	Computer
00283755	831510655X07252		970-445-7558 SANDRA MARQUEZ	*248.84*		
			6-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	248.84	C	Computer
00283755	831510655X07252		970-470-1630 JENNIFER MARTINEZ	*51.05*		
			6-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	51.05	C	Computer
00283755	831510655X07252		970-471-0255 ANNE HECKMAN	*60.05*		
			6-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	60.05	C	Computer
00283755	831510655X07252		970-471-6694 NATIA LUCK	*51.30*		
			6-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	51.30	C	Computer

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Bank No 50						
5000275098	**07/30/15**	**195804**	**AT&T MOBILITY**			
00283755	831510655X07252		970-688-0012 MATTHEW ABRAMOWITZ	*54.77*		
6-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE				54.77	C	Computer
00283755	831510655X07252		970-688-0049 JAMES SWANSON	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-688-0085 JESSICA MARTINEZ	*51.05*		
6-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-904-0710 ROCIO GARCIA	*60.05*		
6-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE				60.05	C	Computer
00283755	831510655X07252		970-904-0798 RODNEY METZGER	*59.59*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				59.59	C	Computer
00283755	831510655X07252		970-948-7785 JULIE GOLDBERG	*56.05*		
6-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE				56.05	C	Computer
00283755	831510655X07252		970-677-6298 TROY BLOSE	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-6622 WAYNE CASTIGLIONE	*53.18*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				53.18	C	Computer
00283755	831510655X07252		970-977-6630 JOHN BOGGS	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-6635 HORACE JARAMILLO	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-6636 EZEQUIEL CORTES HERNANDE	*33.01*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				33.01	C	Computer
00283755	831510655X07252		970-977-6638 BILLY MCCALLUM	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-6647 DAVID CURTIS	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-6649 LYNN METZGER	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-6650 JOHN WIDERMAN	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-7218 SCOTT HUGHES	*51.05*		
6-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.05	C	Computer
00283755	831510655X07252		970-977-7220 MITCH FORSBERG	*2.66*		
6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				2.66	C	Computer
00283755	831510655X07252		970-987-9790 GEOFF GRIMMER	*65.51*		
6-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE				65.51	C	Computer
00283755	831510655X07252		970-343-9317 TAYLOR AVERETT	*61.55*		
6-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				61.55	C	Computer
			Total Check:	**3,447.10**		
5000275099	**07/30/15**	**239518**	**A-1 COLLECTION AGENCY**			
00283753	CASE #2015C0300		CYNTHIA HAGGEN	*422.21*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				422.21	C	Computer
			Total Check:	**422.21**		
5000275100	**07/30/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			

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5000275100	**07/30/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00283759	#22166012		JENNIFER GALLEGOS XX-7437	*291.56*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				291.56	C	Computer
			Total Check:	**291.56**		
5000275101	**07/30/15**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00283760	DUES		ECEA DUES FOR 7/15	*7,521.24*		
6-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA				7,521.24	C	Computer
			Total Check:	**7,521.24**		
5000275102	**07/30/15**	**124281**	**COLORADO DEPARTMENT OF REVENUE**			
00283758	#25700852		NICOLE BENTZONI XX-8504	*275.28*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				275.28	C	Computer
			Total Check:	**275.28**		
5000275103	**07/30/15**	**266264**	**US DEPARTMENT OF EDUCATION**			
00283770	1000710632		ANDREA STUTZMAN	*181.23*		
6-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				181.23	C	Computer
			Total Check:	**181.23**		
5000275104	**07/30/15**	**85154**	**ANTHEM LIFE**			
00283754	PREMIUMS		PREMIUMS FOR 7/15	*841.56*		
6-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				841.56	C	Computer
			Total Check:	**841.56**		
5000275105	**07/30/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00283769	GROUP #0911210		ANNUITIES	*1,916.94*		
6-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,916.94	C	Computer
			Total Check:	**1,916.94**		
5000275106	**07/30/15**	**3522**	**HOLY CROSS ENERGY**			
00283761	501352903		0591 MILLER PUMP HOUSE	*380.85*		
6-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				380.85	C	Computer
			Total Check:	**380.85**		
5000275107	**07/30/15**	**3522**	**HOLY CROSS ENERGY**			
00283763	503033101		BATTLE MOUNTAIN HIGH	*6,984.37*		
6-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				6,984.37	C	Computer
00283762	502758900		BATTLE MOUNTAIN HIGH-FIELD	*597.27*		
6-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				597.27	C	Computer
00283764	500021103		BERRY CREEK MIDDLE	*2,161.75*		
6-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY				2,161.75	C	Computer
			Total Check:	**9,743.39**		
5000275108	**07/30/15**	**3522**	**HOLY CROSS ENERGY**			
00283765	503053900		JUNE CREEK ELEMENTARY	*1,549.58*		
6-10-190-00-2620-0622-000-0000-00 JCES ELECTRICITY				1,549.58	C	Computer
00283766	340002901		RED SANDSTONE ELEMENTARY	*1,148.37*		
6-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				1,148.37	C	Computer
00283767	503006501		RED CANYON HIGH-EDWARDS	*229.02*		
6-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				229.02	C	Computer
			Total Check:	**2,926.97**		
5000275109	**07/30/15**	**136255**	**CENTURYLINK**			
00283757	408010404		DO 970-328-0247	*962.44*		

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5000275109	**07/30/15**	**136255**	**CENTURYLINK**			
00283757	408010404		DO 970-328-0247	*962.44*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	962.44	C	Computer
00283757	408010404		EVES 970-328-1730	*42.00*		
			6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	42.00	C	Computer
00283757	408010404		EVMS 970-328-1731	*42.00*		
			6-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	42.00	C	Computer
00283757	408010404		DO 970-328-4800	*1,039.04*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,039.04	C	Computer
00283757	408010404		NDO 970-328-4972	*42.00*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	42.00	C	Computer
00283757	408010404		NDO 970-328-4973	*42.00*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	42.00	C	Computer
00283757	408010404		DO 970-328-5103	*971.32*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	971.32	C	Computer
00283757	408010404		DO 970-328-7790	*22.48*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	22.48	C	Computer
00283757	408010404		RTELC 970-524-1370	*49.82*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	49.82	C	Computer
00283757	408010404		RTELC 970-524-9868	*42.00*		
			6-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	42.00	C	Computer
00283757	408010404		RCHS 970-569-3484	*42.00*		
			6-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	42.00	C	Computer
00283757	408010404		RCHS 970-569-3485	*42.00*		
			6-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	42.00	C	Computer
00283757	408010404		RCHS 970-569-3536	*42.00*		
			6-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	42.00	C	Computer
00283757	408010404		970-748-4632	*2.99*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	2.99	C	Computer
00283757	408010404		EBB 970-748-5021	*2.99*		
			6-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	2.99	C	Computer
00283757	408010404		970-748-9541	*2.99*		
			6-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	2.99	C	Computer
00283757	408010404		NBMH 970-926-3145	*42.00*		
			6-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.00	C	Computer
00283757	408010404		NBMH 970-926-3146	*42.00*		
			6-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.00	C	Computer
00283757	408010404		NBMH 970-926-3147	*42.00*		
			6-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.00	C	Computer
00283757	408010404		JCES 970-926-4517	*42.00*		
			6-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00283757	408010404		JCES 970-926-4518	*42.00*		
			6-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00283757	408010404		JCES 970-926-4519	*42.00*		
			6-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer

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Bank No 50						
5000275109	**07/30/15**	**136255**	**CENTURYLINK**			
00283757	408010404		JCES 970-926-4520	*42.00*		
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00283757	408010404		DO CTL100205762	*3,402.00*		
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer
00283757	408010404		DO F35-184-9506	*4,200.00*		
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00283757	408010404		RHES/GCMS F35-184-9621	*2,801.00*		
	6-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	2,801.00	C	Computer
00283757	408010404		EVHS/GES F35-184-9675	*2,801.00*		
	6-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	2,801.00	C	Computer
00283757	408010404		BCMS F35-184-9718	*1,207.00*		
	6-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		EES F35-184-9784	*1,207.00*		
	6-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		BCES F35-184-9806	*1,207.00*		
	6-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		RSES F35-184-9833	*1,207.00*		
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		AES F35-184-9870	*1,207.00*		
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		HPS F35-184-9898	*1,207.00*		
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		AES METRO CONNECTION (33%)	*933.33*		
	6-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.33	C	Computer
00283757	408010404		RSES METRO CONNECTION (33%)	*933.33*		
	6-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00283757	408010404		HPS METRO CONNECTION (33%)	*933.34*		
	6-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00283757	408010404		JCES F70-132-4980	*1,207.00*		
	6-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00283757	408010404		DO F70-140-4474	*2,801.00*		
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	2,801.00	C	Computer
00283757	408010404		NBMH F76-471-2715	*2,801.00*		
	6-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	2,801.00	C	Computer
00283757	408010404		RCHS F76-488-0532	*1,086.00*		
	6-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	1,086.00	C	Computer
00283757	408010404		EAGLECOUNTY1371	*69.93*		
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	69.93	C	Computer
00283757	408010404		FEES & SURCHARGES	*946.85*		
	6-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	946.85	C	Computer
00283757	408010404		AES LONG DISTANCE	*.04*		
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	.04	C	Computer
00283757	408010404		AES HEALTH LONG DISTANCE	*.16*		
	6-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	.16	C	Computer

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5000275109	**07/30/15**	**136255**	**CENTURYLINK**			
00283757	408010404		BCES LONG DISTANCE	*2.52*		
6-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	2.52	C	Computer
00283757	408010404		BCMS LONG DISTANCE	*.76*		
6-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.76	C	Computer
00283757	408010404		BMHS LONG DISTANCE	*3.21*		
6-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	3.21	C	Computer
00283757	408010404		DO LONG DISTANCE	*109.40*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	109.40	C	Computer
00283757	408010404		EES LONG DISTANCE	*1.28*		
6-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	1.28	C	Computer
00283757	408010404		EVES LONG DISTANCE	*.48*		
6-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.48	C	Computer
00283757	408010404		EVHS LONG DISTANCE	*2.67*		
6-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	2.67	C	Computer
00283757	408010404		EVMS LONG DISTANCE	*5.11*		
6-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	5.11	C	Computer
00283757	408010404		EARLY CHILDHOOD LONG DISTANCE	*14.89*		
6-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	14.89	C	Computer
00283757	408010404		GCMS LONG DISTANCE	*8.65*		
6-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	8.65	C	Computer
00283757	408010404		GES LONG DISTANCE	*.48*		
6-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.48	C	Computer
00283757	408010404		HPS LONG DISTANCE	*1.68*		
6-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	1.68	C	Computer
00283757	408010404		JCES LONG DISTANCE	*.06*		
6-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	.06	C	Computer
00283757	408010404		MAINTENANCE LONG DISTANCE	*3.03*		
6-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	3.03	C	Computer
00283757	408010404		RHES LONG DISTANCE	*.37*		
6-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.37	C	Computer
00283757	408010404		RSES LONG DISTANCE	*2.24*		
6-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	2.24	C	Computer
00283757	408010404		TRANSPORTATION LONG DISTANCE	*17.44*		
6-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	17.44	C	Computer
00283757	408010404		LATE FEE	*552.14*		
6-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	552.14	C	Computer
00283757	408010404		NDO 970-328-4971	*42.00*		
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer
00283757	408010404		GES F76-448-3619	*1,086.00*		
6-10-160-00-2620-0534-000-0000-00			GES WAN/LAN	1,086.00	C	Computer
00283757	408010404		NDO 970-328-4974	*42.00*		
6-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	42.00	C	Computer
			Total Check:	**37,738.46**		
5000275110	**07/31/15**	**223816**	**AMERICAN ARTIST DRAWING**			

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Bank No 50						
5000275110	**07/31/15**	**223816**	**AMERICAN ARTIST DRAWING**			
00283773	BATTLEMOUNTAINH	82249	subscription renewal	*44.95*		
6-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES				44.95	C	Computer
			Total Check:	**44.95**		
5000275111	**07/31/15**	**143456**	**ABRAHAM LINCOLN HIGH SCHOOL**			
00283772	BATTLEMOUNTAINH	82246	Wrestling tournament	*275.00*		
6-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				275.00	C	Computer
			Total Check:	**275.00**		
5000275112	**07/31/15**	**161381**	**APPLE COMPUTER, INC.**			
00283775	4345127658	82526	POWER CORD FOR RCHS PEPLACES PO#82279	*79.00*		
6-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				79.00	C	Computer
00283774	4345609859	82410	BLANKET PO FOR REPAIRS	*405.95*		
6-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				405.95	C	Computer
			Total Check:	**484.95**		
5000275113	**07/31/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00283776	15270203169	82510	EVHS SUMMER AUTO CHLOR	*75.50*		
6-21-320-00-3120-0610-000-0000-15 EVHS SUMMER PROGRAM SUPPLIES				75.50	C	Computer
			Total Check:	**75.50**		
5000275114	**07/31/15**	**275700**	**IAN BLACK**			
00283796	7262015L	82544	LABOR ON SCHOOL HOUSES	*350.00*		
6-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				350.00	C	Computer
			Total Check:	**350.00**		
5000275115	**07/31/15**	**259594**	**BUTTERS INVESTMENTS, LLC**			
00283778	532	82541	WATER SEWER GARBAGE FOR RCHS 7/1/15-1	*426.42*		
6-10-390-00-2620-0421-000-0000-00 RCHS TRASH				426.42	C	Computer
00283777	533	82541	RENT OF RED CANYON HIGH SCHOOL 7/1/15	*39,600.00*		
6-43-660-00-5000-0441-000-0000-00 RENT				39,600.00	C	Computer
			Total Check:	**40,026.42**		
5000275116	**07/31/15**	**269778**	**CHRISTINE BRUNETTE**			
00283780	2031	82540	PD FOR MSPIP GRANT - 4 DAYS SUMMER AC	*10,000.00*		
6-22-620-00-2213-0320-000-5366-02 MATH/SCIENCE GRANT PD MATH SOLUTIONS				10,000.00	C	Computer
			Total Check:	**10,000.00**		
5000275117	**07/31/15**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00283781	CONCJ1417	82463	ARMAS CASANDRA, REILLY KATHLEEN, ELLW	*158.00*		
6-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				158.00	C	Computer
			Total Check:	**158.00**		
5000275118	**07/31/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00283782	191516	82247	Participation fees 15-16	*3,431.00*		
6-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				3,431.00	C	Computer
			Total Check:	**3,431.00**		
5000275119	**07/31/15**	**224952**	**COLUMBINE HIGH SCHOOL**			
00283783	BATTLEMOUNTAINH	82244	x-country entry fee	*200.00*		
6-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
5000275120	**07/31/15**	**277410**	**C7 GROUP, INC.**			
00283779	156	82537	EHR CUSTOMIZATION	*1,000.00*		

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Bank No 50						
5000275120	**07/31/15**	**277410**	**C7 GROUP, INC.**			
00283779	156	82537	EHR CUSTOMIZATION	*1,000.00*		
6-22-800-00-2130-0700-000-1027-06 CDPHE EHR REGISTRY & CUSTOMIZATION				1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000275121	**07/31/15**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00283784	22313	82243	Activity Schedular	*499.00*		
6-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				499.00	C	Computer
			Total Check:	**499.00**		
5000275122	**07/31/15**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00283786	INV22532	82502	BLANKET PURCHSE ORDER FOR DISTRICT WI	*163.20*		
6-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE				163.20	C	Computer
00283785	INV22302	82502	BLANKET PURCHSE ORDER FOR DISTRICT WI	*720.80*		
6-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE				720.80	C	Computer
			Total Check:	**884.00**		
5000275123	**07/31/15**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00283791	4575651	82384	EP HTG MANI W/FLOW 5 LOOP	*267.71*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				267.71	C	Computer
00283791	4575651	82384	EP HTG MANI W/FLOW 6 LOOP	*302.91*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				302.91	C	Computer
00283791	4575651	82384	5/8 QS20 FTG ASSY	*194.04*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				194.04	C	Computer
00283791	4575651	82384	R32 ADPTX1 CTS / 1-1/4 FTG ADPT	*57.00*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				57.00	C	Computer
00283788	4575651	82384	1 WROT FTGXC ST 90 ELL	*20.33*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				20.33	C	Computer
00283791	4575651	82384	DIFF SETPOINT CNTL	*250.65*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				250.65	C	Computer
00283790	CM464982	82384		*-392.00*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				-392.00	C	Computer
00283789	4581842	82382	2015-2016 BLANKET PURCHASE ORDER FOR	*407.46*		
6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				407.46	C	Computer
			Total Check:	**1,108.10**		
5000275124	**07/31/15**	**178411**	**HERITAGE HIGH SCHOOL**			
00283794	BATTLEMOUNTAINH	82266	x-country entry fee	*200.00*		
6-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
5000275125	**07/31/15**	**3565**	**HM RECEIVABLES CO LLC**			
00283795	951526959	82370	PLEASE SEE ATTACHED ORDER INTEGRATED	*74,976.00*		
6-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS				74,976.00	C	Computer
00283795	951526959	82370	SHIPPING	*7,867.20*		
6-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS				7,867.20	C	Computer
			Total Check:	**82,843.20**		
5000275126	**07/31/15**	**215554**	**GARY HOLLANDSWORTH**			
00283792	7262015M	82543	MATERIALS FOR SCHOOL HOUSE PROJECTS	*491.00*		
6-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				491.00	C	Computer
00283793	7262015L	82543	LABOR ON SCHOOL HOUSES	*1,750.00*		

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Bank No 50						
5000275126	**07/31/15**	**215554**	**GARY HOLLANDSWORTH**			
00283793	7262015L	82543	LABOR ON SCHOOL HOUSES	*1,750.00*		
6-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				1,750.00	C	Computer
			Total Check:	**2,241.00**		
5000275127	**07/31/15**	**268445**	**IGNACIO SCHOOL DISTRICT 11-JT**			
00283797	20150720	82539	MSPIP SUMMER ACADEMY STIPEND	*1,920.00*		
6-22-620-00-2213-0321-000-5366-02 MATH/SCIENCE SUMMER ACAD TCHR OUT OF				1,920.00	C	Computer
			Total Check:	**1,920.00**		
5000275128	**07/31/15**	**180181**	**INTERLINE BRANDS, INC.**			
00283798	342776663	82413	2015-2016 BLANKET PURCHSE ORDER FOR C	*432.70*		
6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				432.70	C	Computer
			Total Check:	**432.70**		
5000275129	**07/31/15**	**264350**	**NEOFUNDS BY NEOPOST**			
00283805	790004461614023	82422	BLANKET PO FOR 3RD STREET POSTAGE	*96.38*		
6-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				96.38	C	Computer
			Total Check:	**96.38**		
5000275130	**07/31/15**	**67997**	**NORDIC REFRIGERATION, INC.**			
00283807	49139	82506	WALK IN FREEZER REPAIRS - SWITCH REPL	*215.88*		
6-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				215.88	C	Computer
00283806	49193	82519	SERVICE CALL & LABOR TO REPLACE THE C	*215.15*		
6-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				215.15	C	Computer
			Total Check:	**431.03**		
5000275131	**07/31/15**	**190454**	**THE OLD GYPSUM PRINTER**			
00283812	182	82542	BLANKET PO FOR DISTRICT OFFICE PRINTI	*420.00*		
6-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				420.00	C	Computer
			Total Check:	**420.00**		
5000275132	**07/31/15**	**272680**	**MEADOW GOLD DAIRY**			
00283803	50719226	81917	MILK SUMMER FOOD BLANKET	*147.60*		
6-21-501-00-3120-0631-000-0000-15 HPS SUMMER PROGRAM MILK PURCHASES				147.60	C	Computer
00283801	50719163	81917	MILK SUMMER FOOD BLANKET	*110.70*		
6-21-501-00-3120-0631-000-0000-15 HPS SUMMER PROGRAM MILK PURCHASES				110.70	C	Computer
00283800	50719162	81909	MILK SUMMER FOOD BLANKET	*184.50*		
6-21-130-00-3120-0631-000-0000-15 AES SUMMER PROGRAM MILK PURCHASES				184.50	C	Computer
00283802	50719222	81914	MILK SUMMER FOOD BLANKET	*116.20*		
6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES				116.20	C	Computer
			Total Check:	**559.00**		
5000275133	**07/31/15**	**261890**	**MORNING STAR ELEVATOR**			
00283804	INV136800	82505	ANNUAL SERVICE CONTRACT FOR HANDICAP	*495.00*		
6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				495.00	C	Computer
			Total Check:	**495.00**		
5000275134	**07/31/15**	**187607**	**POSITIVE COACHING ALLIANCE**			
00283808	EAGLEVALLEYHIGH	82536	EVHS Contract Agreement Year 2	*1,700.00*		
6-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				1,700.00	C	Computer
			Total Check:	**1,700.00**		
5000275135	**07/31/15**	**79863**	**EASYPERMIT POSTAGE**			
00283787	800090900601140	82423	BLANKET PO FOR CHAMBERS POSTAGE	*70.69*		

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Bank No 50						
5000275135	**07/31/15**	**79863**	**EASYPERMIT POSTAGE**			
00283787	800090900601140	82423	BLANKET PO FOR CHAMBERS POSTAGE	*70.69*		
			6-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	70.69	C	Computer
			Total Check:	**70.69**		
5000275136	**07/31/15**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00283810	BATTLEMOUNTAINH	82245	golf tournament	*125.00*		
			6-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000275137	**07/31/15**	**182591**	**SIGNATURE SIGNS, INC.**			
00283809	09309	82538	4'X8' BANNER	*448.00*		
			6-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES	448.00	C	Computer
			Total Check:	**448.00**		
5000275138	**07/31/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00283815	5132613	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*362.91*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	362.91	C	Computer
00283813	5132492	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*389.52*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	389.52	C	Computer
00283814	51324921	82409	2015-2016 BLANKET PURCHASE ORDER FOR	*129.87*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	129.87	C	Computer
			Total Check:	**882.30**		
5000275139	**07/31/15**	**217336**	**TEACHING STRATEGIES, INC.**			
00283811	0245844IN	82374	KINDERGARTEN TEN TS GOLD CHILD PORTFO	*4,430.25*		
			6-22-800-00-0010-0300-000-5412-00 RTTT TEACHING STRATEGIES PURCH SERVI	4,430.25	C	Computer
			Total Check:	**4,430.25**		
5000275140	**07/31/15**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00283816	806158295	82418	BLANKET PURCHASE ORDER FOR SHIPPING C	*171.87*		
			6-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	171.87	C	Computer
			Total Check:	**171.87**		
5000275141	**07/31/15**	**192562**	**US FOODSERVICE, INC.**			
00283818	4368383	81905	SUPPLIES SUMMER FOOD BLANKET	*23.35*		
			6-21-130-00-3120-0630-000-0000-15 AES SUMMER PROGRAM FOOD PURCHASES	23.35	C	Computer
00283817	4368382	81908	FOOD SUMMER FOOD BLANKET	*432.30*		
			6-21-130-00-3120-0630-000-0000-15 AES SUMMER PROGRAM FOOD PURCHASES	432.30	C	Computer
			Total Check:	**455.65**		
5000275142	**07/31/15**	**274321**	**JOSEPH WINSTEAD**			
00283799	7262015L	82545	LABOR ON SCHOOL HOUSES	*1,645.00*		
			6-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	1,645.00	C	Computer
			Total Check:	**1,645.00**		
			Total Bank:	**1,303,617.85**		

Total Computer Checks (Including Voids)	**1,303,617.85**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Computer Voids	**-533.59**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Grand Total:	**1,303,617.85**

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
Number of Checks:				**143**		