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Bank No 60						
6000268296	**12/04/14**	**2331**	**LARA CUNNING**			
00274859	SCHOLASTIC BOOK		BOOKS	*37.96*		
5-10-110-00-0010-0610-000-0000-18 EVE CUNNING				37.96	C	Computer
00274860	TEACHERS PAY TE		LESSONS	*31.83*		
5-10-110-00-0010-0610-000-0000-18 EVE CUNNING				31.83	C	Computer
			Total Check:	**69.79**		
6000268297	**12/04/14**	**235202**	**JODY EJNES**			
00274846	2014 MILEAGE		MILEAGE THROUGH 11/8/14	*121.52*		
5-10-120-00-0040-0580-000-3141-00 BCES CPP WKSP/CONF/TRAVEL				121.52	C	Computer
00274846	2014 MILEAGE		MILEAGE THROUGH 11/2/14	*52.08*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				52.08	C	Computer
			Total Check:	**173.60**		
6000268298	**12/04/14**	**235202**	**JODY EJNES**			
00274847	CITY MARKET		SUPPLIES	*13.05*		
5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES				13.05	C	Computer
00274847	CITY MARKET		SUPPLIES	*5.59*		
5-22-627-00-0040-0610-000-8600-12 HEAD START BCES INSTR SUPPLIES				5.59	C	Computer
			Total Check:	**18.64**		
6000268299	**12/04/14**	**244031**	**KELLY CASBER**			
00274855	MAGUSTO		DINNER FOR 10-11/18/14	*82.50*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				82.50	C	Computer
			Total Check:	**82.50**		
6000268300	**12/04/14**	**225304**	**DEBRA BEARD**			
00274815	DISCOUNTFAVORS.		FOAM PITCH FORKS	*244.54*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				244.54	C	Computer
			Total Check:	**244.54**		
6000268301	**12/04/14**	**230812**	**LAURA GONZALEZ**			
00274861	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*20.16*		
5-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000268302	**12/04/14**	**269310**	**CINDY LONG**			
00274813	2014 MILEAGE		MILEAGE THROUGH 10/24/14	*400.96*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				400.96	C	Computer
			Total Check:	**400.96**		
6000268303	**12/04/14**	**269000**	**LAURA VIVIRITO**			
00274862	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*35.28*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				35.28	C	Computer
00274862	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*15.12*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				15.12	C	Computer
			Total Check:	**50.40**		
6000268304	**12/04/14**	**260436**	**PATRICIA VALLADAREZ**			
00274866	EAGLE COUNTY PA		CPR CLASS	*30.00*		
5-10-190-00-0040-0580-000-0000-00 JCES PRESCHOOL WKSP/CONF/TRAVEL				30.00	C	Computer
			Total Check:	**30.00**		
6000268305	**12/04/14**	**218448**	**GEOFF GRIMMER**			
00274819	2014 MILEAGE		MILEAGE THROUGH 11/5/14	*310.24*		

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Bank No 60						
6000268305	**12/04/14**	**218448**	**GEOFF GRIMMER**			
00274819	2014 MILEAGE		MILEAGE THROUGH 11/5/14	*310.24*		
5-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE				310.24	C	Computer
			Total Check:	**310.24**		
6000268306	**12/04/14**	**214876**	**WANITA KIRWAN**			
00274880	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*20.16*		
5-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000268307	**12/04/14**	**199966**	**EDGAR ARROYO**			
00274817	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*154.56*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				154.56	C	Computer
			Total Check:	**154.56**		
6000268308	**12/04/14**	**274020**	**KRISTA BRETZ**			
00274856	FASE		DVD	*34.90*		
5-10-310-00-1100-0610-000-0000-00 BMHS MATH SUPPLIES				34.90	C	Computer
			Total Check:	**34.90**		
6000268309	**12/04/14**	**9458**	**JOHN RAMUNNO**			
00274852	COSTCO		SUPPLIES	*36.95*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				36.95	C	Computer
00274853	CITY MARKET		SUPPLIES	*93.03*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				93.03	C	Computer
00274851	CITY MARKET		BREAD, CHEESE	*32.73*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				32.73	C	Computer
00274850	WALMART		NAPKINS, SPOONS	*9.04*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				9.04	C	Computer
00274849	COSTCO		SPAGHETTI	*19.07*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				19.07	C	Computer
00274852	COSTCO		DRINKS, BUNS	*44.67*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				44.67	C	Computer
			Total Check:	**235.49**		
6000268310	**12/04/14**	**118036**	**WADE HILL**			
00274879	COSTCO		CHICKEN	*20.67*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				20.67	C	Computer
00274879	COSTCO		PAPER	*111.96*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				111.96	C	Computer
00274879	COSTCO		CHICKEN, PAPER, JACKETS	*1,115.27*		
5-10-390-00-0030-0610-000-0000-01 RCHS EVENT EXPENSES				1,115.27	C	Computer
			Total Check:	**1,247.90**		
6000268311	**12/04/14**	**271039**	**CHRISTOPHER CRUZ**			
00274812	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*173.60*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				173.60	C	Computer
			Total Check:	**173.60**		
6000268312	**12/04/14**	**128724**	**DIANA VALDEZ**			
00274816	2014 MILEAGE		MILEAGE THROUGH 11/7/14	*44.80*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				44.80	C	Computer
			Total Check:	**44.80**		

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6000268313	**12/04/14**	**216003**	**BRENDA CHAVEZ**			
00274807	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*159.26*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				159.26	C	Computer
00274807	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*106.18*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				106.18	C	Computer
			Total Check:	**265.44**		
6000268314	**12/04/14**	**172065**	**JULIE GOLDBERG**			
00274854	2014 MILEAGE		MILEAGE THROUGH 11/17/14	*163.52*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				163.52	C	Computer
			Total Check:	**163.52**		
6000268315	**12/04/14**	**273228**	**LISA WILD**			
00274863	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*103.04*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				103.04	C	Computer
			Total Check:	**103.04**		
6000268316	**12/04/14**	**234796**	**KRISTINE BRINKMAN**			
00274858	2014 MILEAGE		MILEAGE THROUGH 10/22/14	*425.04*		
5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				425.04	C	Computer
00274858	2014 MILEAGE		MILEAGE THROUGH 10/22/14	*129.92*		
5-10-625-00-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL				129.92	C	Computer
			Total Check:	**554.96**		
6000268317	**12/04/14**	**100544**	**BONNIE POTTORFF**			
00274806	2014 MILEAGE		MILEAGE THROUGH 11/6/14	*674.80*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				674.80	C	Computer
00274806	2014 MILEAGE		MILEAGE THROUGH 11/6/14	*416.45*		
5-10-625-00-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL				416.45	C	Computer
			Total Check:	**1,091.25**		
6000268318	**12/04/14**	**171549**	**JENNIFER ERICKSON**			
00274843	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*207.20*		
5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				207.20	C	Computer
			Total Check:	**207.20**		
6000268319	**12/04/14**	**192791**	**HEATHER EBERTS**			
00274820	2014 MILEAGE		MILEAGE THROUGH 11/18/14	*557.20*		
5-10-621-00-2211-0583-000-0000-00 DIR OF ELEM ED IN-DISTRICT MILEAGE				557.20	C	Computer
00274824	2014 MILEAGE		MILEAGE THROUGH 11/23/14	*150.08*		
5-10-621-00-2211-0580-000-0000-00 DIR OF ELEM ED WKSHP/CONF/TRAVEL				150.08	C	Computer
00274823	UNITED		BREAKFAST SANDWICH	*8.99*		
5-10-621-00-2211-0580-000-0000-00 DIR OF ELEM ED WKSHP/CONF/TRAVEL				8.99	C	Computer
00274822	TRAVEL TRADERS		BREAKFAST FOR 1-11/22/14	*6.65*		
5-10-621-00-2211-0580-000-0000-00 DIR OF ELEM ED WKSHP/CONF/TRAVEL				6.65	C	Computer
00274821	MBTA		TRANSPORTATION	*12.00*		
5-10-621-00-2211-0580-000-0000-00 DIR OF ELEM ED WKSHP/CONF/TRAVEL				12.00	C	Computer
			Total Check:	**734.92**		
6000268320	**12/04/14**	**184241**	**JENNIFER MARTINEZ**			
00274844	2014 MILEAGE		MILEAGE THROUGH 11/16/14	*281.12*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				281.12	C	Computer
00274844	2014 MILEAGE		MILEAGE THROUGH 11/16/14	*188.16*		

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6000268320	**12/04/14**	**184241**	**JENNIFER MARTINEZ**			
00274844	2014 MILEAGE		MILEAGE THROUGH 11/16/14	*188.16*		
			5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE	188.16	C	Computer
			Total Check:	**469.28**		
6000268321	**12/04/14**	**273724**	**JANINE FACKLER**			
00274842	2014 MILEAGE		MILEAGE THROUGH 11/14/14	*107.88*		
			5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	107.88	C	Computer
00274842	2014 MILEAGE		MILEAGE THROUGH 11/14/14	*46.23*		
			5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	46.23	C	Computer
			Total Check:	**154.11**		
6000268322	**12/04/14**	**121177**	**MARY ANN STAVNEY**			
00274864	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*165.76*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	165.76	C	Computer
00274864	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*193.76*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	193.76	C	Computer
			Total Check:	**359.52**		
6000268323	**12/04/14**	**2425**	**ANNE HECKMAN**			
00274804	2014 MILEAGE		MILEAGE THROUGH 8/30/14	*113.12*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	113.12	C	Computer
00274804	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*151.76*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	151.76	C	Computer
00274804	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*292.88*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	292.88	C	Computer
00274804	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*193.76*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	193.76	C	Computer
			Total Check:	**751.52**		
6000268324	**12/04/14**	**272663**	**JOELLE HILL**			
00274848	2014 MILEAGE		MILEAGE THROUGH 10/22/14	*145.04*		
			5-10-610-00-2810-0580-000-0000-00 CHIEF STRATEGY OFFICER WKSHP/CONF/T	145.04	C	Computer
			Total Check:	**145.04**		
6000268325	**12/04/14**	**272582**	**JILL RUBINSTEIN**			
00274845	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*430.64*		
			5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE	430.64	C	Computer
			Total Check:	**430.64**		
6000268326	**12/04/14**	**258288**	**CATHERINE JARNOT**			
00274808	UNC		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**		
6000268327	**12/04/14**	**215236**	**DANIEL SPOTTHEIM**			
00274814	UNIV OF DENVER		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**		
6000268328	**12/04/14**	**230782**	**KRISTAN CAREY**			
00274857	UNIV OF CALIFOR		TUITION REIMBURSEMENT	*495.00*		
			5-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	495.00	C	Computer
			Total Check:	**495.00**		

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Bank No 60						
6000268329	**12/04/14**	**187666**	**INCONTACT**			
00274841	124757496		RED SANDSTONE	*14.58*		
			5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	14.58	C	Computer
00274841	124757496		BATTLE MOUNTAIN HIGH	*11.47*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	11.47	C	Computer
00274841	124757496		DISTRICT OFFICE	*78.36*		
			5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	78.36	C	Computer
00274841	124757496		EAST BUS BARN	*14.58*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	14.58	C	Computer
00274841	124757496		EDWARDS ELEMENTARY	*29.18*		
			5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	29.18	C	Computer
00274841	124757496		VAIL SKI & SNOWBOARD	*14.58*		
			5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	14.58	C	Computer
00274841	124757496		BERRY CREEK MIDDLE	*.61*		
			5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	.61	C	Computer
00274841	124757496		EAGLE VALLEY ELEMENTARY	*25.54*		
			5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	25.54	C	Computer
00274841	124757496		GYPSUM ELEMENTARY	*10.94*		
			5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	10.94	C	Computer
00274841	124757496		BRUSH CREEK ELEMENTARY	*.11*		
			5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	.11	C	Computer
00274841	124757496		RED HILL ELEMENTARY	*.27*		
			5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	.27	C	Computer
			Total Check:	**200.22**		
6000268330	**12/04/14**	**5509**	**XCEL ENERGY, INC.**			
00274881	5336741443		VSSA-ELECTRICTY	*100.00*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	100.00	C	Computer
			Total Check:	**100.00**		
6000268331	**12/04/14**	**3522**	**HOLY CROSS ENERGY**			
00274825	501352903		0591 MILLER PUMP HOUSE	*62.71*		
			5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	62.71	C	Computer
00274826	214516501		155 EAGLE STREET	*17.82*		
			5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	17.82	C	Computer
			Total Check:	**80.53**		
6000268332	**12/04/14**	**3522**	**HOLY CROSS ENERGY**			
00274827	503033101		BATTLE MOUNTAIN HIGH	*10,038.24*		
			5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	10,038.24	C	Computer
00274828	502758900		BATTLE MOUNTAIN HIGH-FIELD	*718.22*		
			5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	718.22	C	Computer
00274829	500021103		BERRY CREEK MIDDLE	*4,226.43*		
			5-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY	4,226.43	C	Computer
00274830	500949301		BRUSH CREEK ELEMENTARY	*3,125.64*		
			5-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	3,125.64	C	Computer
00274833	215006501		EAGLE VALLEY HIGH	*9,895.64*		
			5-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	9,895.64	C	Computer

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6000268332	**12/04/14**	**3522**	**HOLY CROSS ENERGY**			
00274834	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*		
5-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				20.17	C	Computer
00274831	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*65.36*		
5-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				65.36	C	Computer
00274832	503169800		0641 VALLEY RD-FOOTBALL	*784.41*		
5-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				784.41	C	Computer
			Total Check:	**28,874.11**		
6000268333	**12/04/14**	**3522**	**HOLY CROSS ENERGY**			
00274839	500919001		GYPSUM CREEK MIDDLE	*4,652.05*		
5-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY				4,652.05	C	Computer
00274838	213513600		GYPSUM ELEMENTARY	*3,270.95*		
5-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY				3,270.95	C	Computer
00274837	503053900		JUNE CREEK ELEMENTARY	*2,321.81*		
5-10-190-00-2620-0622-000-0000-00 JCES ELECTRICITY				2,321.81	C	Computer
00274840	500917801		RED HILL ELEMENTARY	*3,364.47*		
5-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY				3,364.47	C	Computer
00274836	340002901		RED SANDSTONE ELEMENTARY	*2,088.03*		
5-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				2,088.03	C	Computer
00274835	503006501		RED CANYON HIGH-EDWARDS	*352.77*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				352.77	C	Computer
			Total Check:	**16,050.08**		
6000268334	**12/04/14**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**			
00274802	0380146001		179 BROOK TROUT LOOP	*89.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				89.00	C	Computer
			Total Check:	**89.00**		
6000268335	**12/04/14**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**			
00274803	0380147001		173 BROOK TROUT LOOP	*89.00*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				89.00	C	Computer
			Total Check:	**89.00**		
6000268336	**12/04/14**	**237027**	**TWO RIVERS VILLAGE HOMEOWNERS ASSOC.**			
00274878	712459		179 BROOK TROUT LOOP	*50.00*		
5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				50.00	C	Computer
00274878	712459		173 BROOK TROUT LOOP	*50.00*		
5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				50.00	C	Computer
			Total Check:	**100.00**		
6000268337	**12/04/14**	**2488**	**TOWN OF EAGLE**			
00274876	10150 W/S		EAGLE VALLEY ELEMENTARY	*29.10*		
5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				29.10	C	Computer
00274875	10550 W/S		EAGLE VALLEY ELEMENTARY	*844.75*		
5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				844.75	C	Computer
00274868	11650 W/S		EAGLE VALLEY ELEMENTARY	*72.70*		
5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER				72.70	C	Computer
00274869	16000 W/S		EAGLE VALLEY MIDDLE	*506.85*		
5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				506.85	C	Computer
00274870	16050 W/S		EAGLE VALLEY MIDDLE	*49.05*		

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6000268337	**12/04/14**	**2488**	**TOWN OF EAGLE**			
00274870	16050 W/S		EAGLE VALLEY MIDDLE	*49.05*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	49.05	C	Computer
00274871	80800 W/S		EAGLE VALLEY MIDDLE	*425.10*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	425.10	C	Computer
00274877	80850 W/S		EAGLE VALLEY MIDDLE	*29.10*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	29.10	C	Computer
00274872	13850 W/S		3RD STREET	*430.15*		
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	430.15	C	Computer
00274873	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*177.05*		
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	177.05	C	Computer
00274874	58001 W/S		948 CHAMBERS AVENUE	*117.10*		
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	117.10	C	Computer
			Total Check:	**2,680.95**		
6000268338	**12/04/14**	**136255**	**CENTURYLINK**			
00274810	300904703		970-328-1024 DO #2 FIRE, FAX	*40.92*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	40.92	C	Computer
00274810	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*40.92*		
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.92	C	Computer
00274810	300904703		970-328-2304 EVE #1 911	*39.00*		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	*40.92*		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	40.92	C	Computer
00274810	300904703		970-328-4031 BCES #1 FIRE	*39.00*		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-5254 EVES #1 FIRE	*39.00*		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-5665 EVES #2 FIRE, FAX	*40.92*		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	40.92	C	Computer
00274810	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*39.00*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-6225 EVMS #1 911	*39.00*		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-6261 EVMS #1 FIRE	*39.00*		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-6323 DO #1 911	*39.00*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.00	C	Computer
00274810	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.92*		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	40.92	C	Computer
00274810	300904703		970-328-6976 RCHS-CMC	*30.69*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	30.69	C	Computer
00274810	300904703		970-328-9641 BCES #1 911	*39.00*		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	39.00	C	Computer
00274810	300904703		970-524-5607 EVHS	*39.00*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	39.00	C	Computer

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	Account No \ Description					
Bank No 60						
6000268338	**12/04/14**	**136255**	**CENTURYLINK**			
00274810	300904703		970-524-7054 GES #1 FIRE, FAX	*40.92*		
	5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE			40.92	C	Computer
00274810	300904703		970-524-7295 GES #1 911	*36.50*		
	5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE			36.50	C	Computer
00274810	300904703		970-524-7357 GCMS #1 FIRE	*39.00*		
	5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE			39.00	C	Computer
00274810	300904703		970-524-7374 RHES #2 FIRE, FAX	*40.92*		
	5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE			40.92	C	Computer
00274810	300904703		970-524-7393 GCMS #2 FIRE, FAX	*40.92*		
	5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE			40.92	C	Computer
00274810	300904703		970-524-7402 GCMS #1 911	*39.00*		
	5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE			39.00	C	Computer
00274810	300904703		970-524-7511 EVHS	*39.00*		
	5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE			39.00	C	Computer
00274810	300904703		970-524-8018 RHES #1 911	*39.00*		
	5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE			39.00	C	Computer
00274810	300904703		970-524-8321 GES #2 FIRE	*39.00*		
	5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE			39.00	C	Computer
00274810	300904703		970-524-9758 EVHS	*39.00*		
	5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE			39.00	C	Computer
00274810	300904703		970-926-2522 EES #1 911	*36.50*		
	5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE			36.50	C	Computer
00274810	300904703		970-926-2911 EES #2 FIRE, FAX	*40.92*		
	5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE			40.92	C	Computer
00274810	300904703		970-926-4130 BCMS #1 911	*39.00*		
	5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE			39.00	C	Computer
00274810	300904703		970-926-4136 BCMS #2 FIRE	*39.00*		
	5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE			39.00	C	Computer
00274810	300904703		970-926-4137 BCMS #1 FIRE, FAX	*40.92*		
	5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE			40.92	C	Computer
00274810	300904703		970-926-5650 EES #1 FIRE	*36.50*		
	5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE			36.50	C	Computer
00274810	300904703		FEES & SURCHARGES	*86.79*		
	5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE			86.79	C	Computer
00274810	300904703		970-7326 RHES #1 FIRE	*39.00*		
	5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE			39.00	C	Computer
00274810	300904703		F70-132-5069 948 CHAMBERS	*700.00*		
	5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE			700.00	C	Computer
			Total Check:	**2,038.18**		
6000268339	**12/04/14**	**181056**	**AXA EQUITABLE**			
00274805	CONTRIBUTIONS		403B TSA & ROTH FOR 11/14	*4,205.68*		
	5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE			4,205.68	C	Computer
			Total Check:	**4,205.68**		
6000268340	**12/04/14**	**95346**	**FAMILY SUPPORT REGISTRY**			

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Bank No 60						
6000268340	**12/04/14**	**95346**	**FAMILY SUPPORT REGISTRY**			
00274818	FSR#12500724		LUCIA YEO	*10.00*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				10.00	C	Computer
			Total Check:	**10.00**		
6000268341	**12/04/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00274865	GROUP #0911210		ANNUITIES FOR 11/14	*2,091.94*		
5-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				2,091.94	C	Computer
			Total Check:	**2,091.94**		
6000268342	**12/04/14**	**136255**	**CENTURYLINK**			
00274811	408010404		DO 970-328-0247	*962.39*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				962.39	C	Computer
00274811	408010404		EVES 970-328-1730	*41.99*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				41.99	C	Computer
00274811	408010404		EVMS 970-328-1731	*41.99*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				41.99	C	Computer
00274811	408010404		DO 970-328-4800	*1,038.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				1,038.99	C	Computer
00274811	408010404		NDO 970-328-4971	*41.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				41.99	C	Computer
00274811	408010404		NDO 970-328-4972	*41.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				41.99	C	Computer
00274811	408010404		NDO 970-328-4973	*41.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				41.99	C	Computer
00274811	408010404		NDO 970-328-4974	*41.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				41.99	C	Computer
00274811	408010404		DO 970-328-5103	*987.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				987.00	C	Computer
00274811	408010404		DO 970-328-7790	*23.97*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				23.97	C	Computer
00274811	408010404		RTELC 970-524-1370	*49.81*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				49.81	C	Computer
00274811	408010404		RTELC 970-524-9868	*41.99*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				41.99	C	Computer
00274811	408010404		RCHS 970-569-3484	*41.99*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				41.99	C	Computer
00274811	408010404		RCHS 970-569-3485	*41.99*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				41.99	C	Computer
00274811	408010404		RCHS 970-569-3536	*41.99*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				41.99	C	Computer
00274811	408010404		970-748-4632	*2.99*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				2.99	C	Computer
00274811	408010404		EBB 970-748-5021	*2.99*		
5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				2.99	C	Computer
00274811	408010404		970-748-9541	*2.99*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				2.99	C	Computer

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6000268342	**12/04/14**	**136255**	**CENTURYLINK**			
00274811	408010404		NBMH 970-926-3145	*41.99*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				41.99	C	Computer
00274811	408010404		NBMH 970-926-3146	*41.99*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				41.99	C	Computer
00274811	408010404		NBMH 970-926-3147	*41.99*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				41.99	C	Computer
00274811	408010404		JCES 970-926-4517	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00274811	408010404		JCES 970-926-4518	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00274811	408010404		JCES 970-926-4519	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00274811	408010404		JCES 970-926-4520	*41.99*		
5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION				41.99	C	Computer
00274811	408010404		DO CTL100205762	*3,402.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				3,402.00	C	Computer
00274811	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
00274811	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
00274811	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
00274811	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
00274809	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
00274809	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
00274809	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
00274809	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
00274809	408010404		AES METRO CONNECTION (33%)	*933.33*		
5-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION				933.33	C	Computer
00274809	408010404		RSES METRO CONNECTION (33%)	*933.33*		
5-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION				933.33	C	Computer
00274809	408010404		HPS METRO CONNECTION (33%)	*933.34*		
5-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				933.34	C	Computer
00274809	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
00274809	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
00274809	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

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6000268342	**12/04/14**	**136255**	**CENTURYLINK**			
00274809	408010404		NBMH F76-471-2715	*2,801.00*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				2,801.00	C	Computer
00274809	408010404		RCHS F76-488-0532	*1,086.00*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				1,086.00	C	Computer
00274809	408010404		EAGLECOUNTY1371	*67.93*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				67.93	C	Computer
00274809	408010404		FEES & SURCHARGES	*3,326.64*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				3,326.64	C	Computer
00274809	408010404		AES LONG DISTANCE	*1.56*		
5-10-130-00-2620-0531-000-0000-00 AES TELEPHONE				1.56	C	Computer
00274809	408010404		BCES LONG DISTANCE	*11.03*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				11.03	C	Computer
00274809	408010404		BCMS LONG DISTANCE	*11.65*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				11.65	C	Computer
00274809	408010404		BMHS LONG DISTANCE	*48.03*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				48.03	C	Computer
00274809	408010404		DO LONG DISTANCE	*114.73*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				114.73	C	Computer
00274809	408010404		EES LONG DISTANCE	*10.71*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				10.71	C	Computer
00274809	408010404		EVES LONG DISTANCE	*4.98*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				4.98	C	Computer
00274809	408010404		EVHS LONG DISTANCE	*28.69*		
5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				28.69	C	Computer
00274809	408010404		EVMS LONG DISTANCE	*7.55*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				7.55	C	Computer
00274809	408010404		EARLY CHILDHOOD LONG DISTANCE	*20.61*		
5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE				20.61	C	Computer
00274809	408010404		GCMS LONG DISTANCE	*5.38*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				5.38	C	Computer
00274809	408010404		GES LONG DISTANCE	*12.29*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				12.29	C	Computer
00274809	408010404		HPS LONG DISTANCE	*18.74*		
5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE				18.74	C	Computer
00274809	408010404		JCES LONG DISTANCE	*14.85*		
5-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE				14.85	C	Computer
00274809	408010404		MAINTENANCE LONG DISTANCE	*7.07*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				7.07	C	Computer
00274809	408010404		RCHS LONG DISTANCE	*1.00*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				1.00	C	Computer
00274809	408010404		RHES LONG DISTANCE	*13.66*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				13.66	C	Computer
00274809	408010404		RSES LONG DISTANCE	*7.51*		
5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE				7.51	C	Computer

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6000268342	**12/04/14**	**136255**	**CENTURYLINK**			
00274809	408010404		TRANSPORTATION LONG DISTANCE	*15.78*		
5-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE				15.78	C	Computer
00274809	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
00274809	408010404		AES HEALTH LONG DISTANCE	*1.23*		
5-10-130-00-2620-0531-000-0000-00 AES TELEPHONE				1.23	C	Computer
			Total Check:	**39,763.58**		
6000268343	**12/04/14**	**270237**	**TAYLOR AVERETT**			
00274867	2014 MILEAGE		MILEAGE THROUGH 11/18/14	*164.98*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				164.98	C	Computer
00274867	2014 MILEAGE		MILEAGE THROUGH 11/18/14	*109.98*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				109.98	C	Computer
			Total Check:	**274.96**		
6000268344	**12/05/14**	**1676**	**ALSCO**			
00274888	LGRA1548558	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				159.91	C	Computer
00274887	LGRA1547081	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
00274886	LGRA1549903	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
00274884	LGRA1551394	77875	2014-2015 BLANKET PURCHASE ORDER	*114.87*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				114.87	C	Computer
00274885	LGRA1552716	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
			Total Check:	**457.41**		
6000268345	**12/05/14**	**161381**	**APPLE COMPUTER, INC.**			
00274892	4309797614	79631	VGA CABLE FOR BROOKE HAYGOOD AT EES	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
00274890	4309823463	79634	VGA CABLE FOR KIM AT JCES	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
00274891	4310162975	79491	REPAIR LAPTOP WATER SPILL FOR MrEIDY	*774.95*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				774.95	C	Computer
			Total Check:	**832.95**		
6000268346	**12/05/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00274893	255770	79688	AquaMark Brew Maker Filter 9633-56	*65.99*		
5-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES				65.99	C	Computer
00274893	255770	79688	Administrative Charge	*7.99*		
5-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES				7.99	C	Computer
00274894	260311	79766	NOVEMBER LEASE FOR COFFEE MACHINE	*45.92*		
5-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES				45.92	C	Computer
			Total Check:	**119.90**		
6000268347	**12/05/14**	**6971**	**AIRGAS INTERMOUNTAIN**			
00274883	9922415986	78384	2014 - 2015 BLANKET PURCHASE ORDER FO	*200.42*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				200.42	C	Computer

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Account No \ Description						
Bank No 60						
6000268347	**12/05/14**	**6971**	**AIRGAS INTERMOUNTAIN**			
			Total Check:	**200.42**		
6000268348	**12/05/14**	**274690**	**ASPEN MUSIC FESTIVAL**			
00274895	2014DISTRICT8HO	79750	District 8 Honor Band Facility rental	*546.72*		
5-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION				546.72	C	Computer
			Total Check:	**546.72**		
6000268349	**12/05/14**	**273120**	**GABRIELA ANTAO**			
00274947	2	79791	Speech Language services November 1 -	*550.00*		
5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT				550.00	C	Computer
			Total Check:	**550.00**		
6000268350	**12/05/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00274896	15240792267	78288	BCMS CHEMICAL BLANKET	*67.41*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				67.41	C	Computer
00274897	152407903AA	78279	AES CHEMICAL BLANKET	*113.31*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				113.31	C	Computer
00274898	1524096960C	78280	RSES CHEMICAL BLANKET	*136.00*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				136.00	C	Computer
00274899	152407939DE	78283	EES CHEMICAL BLANKET	*110.00*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				110.00	C	Computer
			Total Check:	**426.72**		
6000268351	**12/05/14**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00274882	111394	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**		
6000268352	**12/05/14**	**272973**	**AMERICAN READING COMPANY**			
00274889	48267	79476	SEE ATTACHED ORDER	*2,852.83*		
5-22-621-00-0010-0610-000-4010-01 TITLE I INSTRUCTIONAL SUPPLIES				2,852.83	C	Computer
			Total Check:	**2,852.83**		
6000268353	**12/05/14**	**426**	**BOOKWORM OF EDWARDS**			
00274901	13350	79616	BOOK FAIR	*1,112.68*		
5-74-501-00-1900-0890-000-0000-13 HPS ACT. LMC				1,112.68	C	Computer
			Total Check:	**1,112.68**		
6000268354	**12/05/14**	**2186**	**BLICK ART MATERIALS**			
00274900	3732159	78552	Portfolios	*32.07*		
5-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES				32.07	C	Computer
			Total Check:	**32.07**		
6000268355	**12/05/14**	**269778**	**CHRISTINE BRUNETTE**			
00274906	2023	79765	MSP-IP Eagle meeting 11/6 and 11/7/14	*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**		
6000268356	**12/05/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274903	005831	79657	Meeting Supplies	*53.46*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				53.46	C	Computer
			Total Check:	**53.46**		
6000268357	**12/05/14**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**			
00274915	CONCJ0210	79705	INVOICE A1504000075 FOR CONCJ0210	*39.50*		

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6000268357	**12/05/14**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**			
00274915	CONCJ0210	79705	INVOICE A1504000075 FOR CONCJ0210	*39.50*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	39.50	C	Computer
			Total Check:	**39.50**		
6000268358	**12/05/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274902	056137	79661	BREAKFAST CLUB FOOD COSTCO	*229.16*		
			5-74-501-00-1900-0890-000-0000-08 HPS ACT. BREAKFAST PROGRAM	229.16	C	Computer
			Total Check:	**229.16**		
6000268359	**12/05/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00274928	0148844IN	79089	2014-2015 BLANKET PURCHASE ORDER	*72.39*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	72.39	C	Computer
00274927	0148858IN	79089	2014-2015 BLANKET PURCHASE ORDER	*352.48*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	352.48	C	Computer
00274926	0148856IN	79089	2014-2015 BLANKET PURCHASE ORDER	*420.36*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	420.36	C	Computer
00274925	0148915IN	79089	2014-2015 BLANKET PURCHASE ORDER	*206.91*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	206.91	C	Computer
00274924	0148665IN	79089	2014-2015 BLANKET PURCHASE ORDER	*247.09*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	247.09	C	Computer
00274929	0149045IN	79089	2014-2015 BLANKET PURCHASE ORDER	*242.65*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	242.65	C	Computer
00274923	0149011IN	79089	2014-2015 BLANKET PURCHASE ORDER	*99.49*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	99.49	C	Computer
00274922	0149005IN	79089	2014-2015 BLANKET PURCHASE ORDER	*196.90*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	196.90	C	Computer
00274921	0149071IN	79089	2014-2015 BLANKET PURCHASE ORDER	*178.30*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	178.30	C	Computer
00274920	0148802IN	79089	2014-2015 BLANKET PURCHASE ORDER	*-121.53*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-121.53	C	Computer
00274919	0148801IN	79089	2014-2015 BLANKET PURCHASE ORDER	*-82.55*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-82.55	C	Computer
			Total Check:	**1,812.49**		
6000268360	**12/05/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00274913	129455	79700	2014-2015 BLANKET PURCHASE ORDER	*143.25*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	143.25	C	Computer
00274912	129459	79700	2014-2015 BLANKET PURCHASE ORDER	*115.59*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	115.59	C	Computer
00274911	129438	79700	2014-2015 BLANKET PURCHASE ORDER	*7,845.60*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	7,845.60	C	Computer
00274910	129427	79700	2014-2015 BLANKET PURCHASE ORDER	*797.20*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	797.20	C	Computer
00274909	129428	79700	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
00274908	51478	79700	2014-2015 BLANKET PURCHASE ORDER	*55.89*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	55.89	C	Computer

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Bank No 60						
6000268360	**12/05/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
			Total Check:	**8,937.53**		
6000268361	**12/05/14**	**176834**	**CDW GOVERNMENT, INC.**			
00274904	QR58059	79553	EXTERNAL DRIVES FOR JCES	*83.94*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	83.94	C	Computer
			Total Check:	**83.94**		
6000268362	**12/05/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00274917	29897	79719	ADDITIONAL ASCENT CHARGE FOR MORGAN F	*285.00*		
			5-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	285.00	C	Computer
			Total Check:	**285.00**		
6000268363	**12/05/14**	**1368**	**COLORADO MESA UNIVERSITY**			
00274916	700070546	79778	ACCENT CHARGES FOR BMHS & EVHS	*7,038.55*		
			5-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	7,038.55	C	Computer
00274916	700070546	79778	ACCENT CHARGES FOR BMHS & EVHS	*3,178.70*		
			5-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	3,178.70	C	Computer
			Total Check:	**10,217.25**		
6000268364	**12/05/14**	**274585**	**MARY CAMPBELL**			
00274965	12052014_46	79711	Isaiah Powers JA Stock Market Challen	*30.00*		
			5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA	30.00	C	Computer
			Total Check:	**30.00**		
6000268365	**12/05/14**	**3607**	**CHEYENNE MOUNTAIN HIGH SCHOOL**			
00274905	BATTLEMOUNTAINH	79691	xc meet	*250.00*		
			5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	250.00	C	Computer
			Total Check:	**250.00**		
6000268366	**12/05/14**	**270024**	**CORNERSTONE CHOCOLATES & CONFECTIONS**			
00274931	0310	79717	Holiday Employee gifts	*4,175.00*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	4,175.00	C	Computer
			Total Check:	**4,175.00**		
6000268367	**12/05/14**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**			
00274914	CONCJ1417	79781	iNVOICE A150400273 FOR CONCJ1417	*4,108.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	4,108.00	C	Computer
			Total Check:	**4,108.00**		
6000268368	**12/05/14**	**231355**	**CONFLUENCE RESEARCH & TRAINING, LLC**			
00274930	3811	79789	NOVEMBER MSPIP DIRECTORS 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**		
6000268369	**12/05/14**	**179345**	**COLORADO OUTWARD BOUND**			
00274918	2013316	79629	8th Grade in house field trip	*800.00*		
			5-10-340-00-0030-0500-000-0000-00 VSSA FIELD TRIPS	800.00	C	Computer
			Total Check:	**800.00**		
6000268370	**12/05/14**	**137580**	**DELL MARKETING L.P.**			
00274932	XJFXTFXD7	78054	8 MICE & 4 KEYBOARDS FOR BMHS	*184.68*		
			5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES	184.68	C	Computer
			Total Check:	**184.68**		
6000268371	**12/05/14**	**2712**	**DENVER CUTLERY, INC.**			
00274936	645002075	78296	EES KNIFE BLANKET	*18.25*		

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Bank No 60						
6000268371	**12/05/14**	**2712**	**DENVER CUTLERY, INC.**			
00274936	645002075	78296	EES KNIFE BLANKET	*18.25*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				18.25	C	Computer
00274937	645002064	78294	RSES KNIFE BLANKET	*18.25*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				18.25	C	Computer
00274935	645002069	78293	AES KNIFE BLANKET	*18.25*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				18.25	C	Computer
00274934	645002077	78292	BCES KNIFE BLANKET	*18.75*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				18.75	C	Computer
			Total Check:	**73.50**		
6000268372	**12/05/14**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00274938	W21317240101	79493	RHES Classroom Equipment & Supplies	*1,566.17*		
5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES				1,566.17	C	Computer
			Total Check:	**1,566.17**		
6000268373	**12/05/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00274940	01146631	77882	2014-2015 BLANKET PURCHASE ORDER	*27.65*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				27.65	C	Computer
00274939	01145324	77882	2014-2015 BLANKET PURCHASE ORDER	*18.28*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				18.28	C	Computer
00274941	01147188	77882	2014-2015 BLANKET PURCHASE ORDER	*174.48*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				174.48	C	Computer
			Total Check:	**220.41**		
6000268374	**12/05/14**	**274682**	**MARIAH DERMODY**			
00274964	12052014_61	79747	JA Stock Market Challenge Field Trip	*30.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				30.00	C	Computer
			Total Check:	**30.00**		
6000268375	**12/05/14**	**115118**	**DEMCO MEDIA**			
00274933	5453357	79659	LABEL PROTECTORS	*18.65*		
5-74-501-00-1900-0890-000-0000-13 HPS ACT. LMC				18.65	C	Computer
			Total Check:	**18.65**		
6000268376	**12/05/14**	**274194**	**EDWARDS CHIROPRACTIC CENTER**			
00274944	12052014_63	79790	NOVEMBER CAM FEES FOR UNIT A203	*453.87*		
5-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT				453.87	C	Computer
			Total Check:	**453.87**		
6000268377	**12/05/14**	**259225**	**EAGLE COUNTY HISTORICAL SOCIETY**			
00274942	ECHS2014008	79728	2 CO. HISTORY PROGRAMS FOR 4TH GRADE	*32.00*		
5-10-110-00-0010-0610-000-0000-15 EVE SCHUNTER				32.00	C	Computer
00274942	ECHS2014008	79728	2 CO. HISTORY PROGRAMS FOR 4TH GRADE	*32.00*		
5-10-110-00-0010-0610-000-0000-18 EVE CUNNING				32.00	C	Computer
			Total Check:	**64.00**		
6000268378	**12/05/14**	**250236**	**EAGLE COUNTY PARAMEDIC SERVICES**			
00274943	142	79744	CPR/First Aid classes for coaches	*600.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				600.00	C	Computer
			Total Check:	**600.00**		
6000268379	**12/05/14**	**189057**	**EVANS CHAFFEE CONSTRUCTION GROUP, INC.**			
00274945	1	79390	BATTLE MTN. HIGH SCHOOL STAIR REPLACE	*1,206.00*		

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Bank No 60						
6000268379	**12/05/14**	**189057**	**EVANS CHAFFEE CONSTRUCTION GROUP, INC.**			
00274945	1	79390	BATTLE MTN. HIGH SCHOOL STAIR REPLACE	*1,206.00*		
			5-43-310-00-4200-0430-000-0000-01 BMHS STAIR REPLACEMENT	1,206.00	C	Computer
			Total Check:	**1,206.00**		
6000268380	**12/05/14**	**272418**	**FOUR WINDS INTERACTIVE**			
00274946	SIN044699	79626	Shipping for TV mount	*149.78*		
			5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	149.78	C	Computer
			Total Check:	**149.78**		
6000268381	**12/05/14**	**211494**	**GCR TIRES & SERVICE**			
00274948	75012725	79775	INV 750-12725	*945.52*		
			5-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	945.52	C	Computer
			Total Check:	**945.52**		
6000268382	**12/05/14**	**274607**	**CIRIA GARCIA**			
00274907	FAMILYDOLLAR	79745	Refund for LULAC supplies	*11.40*		
			5-74-320-00-1900-0890-000-0000-36 EVHS ACT. LULAC	11.40	C	Computer
			Total Check:	**11.40**		
6000268383	**12/05/14**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00274949	NOVEMBER2014	79792	49.25 Hours District PT Evaluations	*561.98*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	561.98	C	Computer
00274949	NOVEMBER2014	79792	49.25 Hours District PT Evaluations	*2,516.15*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	2,516.15	C	Computer
00274949	NOVEMBER2014	79792	11 Hours Childfind PT Evaluations	*125.52*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	125.52	C	Computer
00274949	NOVEMBER2014	79792	11 Hours Childfind PT Evaluations	*561.98*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	561.98	C	Computer
			Total Check:	**3,765.63**		
6000268384	**12/05/14**	**240656**	**HOBART SERVICE**			
00274953	31744767	79569	EVES WAREWASHER, SERIAL# 231022255 -	*751.48*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	751.48	C	Computer
			Total Check:	**751.48**		
6000268385	**12/05/14**	**93246**	**RICHARD HOLDMAN**			
00274981	12052014_72	79653	DJ Services 11/7/14	*250.00*		
			5-74-240-00-1900-0890-000-0000-22 GCMS ACT. STUCO	250.00	C	Computer
			Total Check:	**250.00**		
6000268386	**12/05/14**	**264890**	**HEARTSPRING, INC.**			
00274950	7467	79597	Invoice 7467 -- Residential Care, Spe	*22,162.50*		
			5-10-625-00-1700-0564-000-3130-01 SPED RESIDENTIAL CARE	22,162.50	C	Computer
			Total Check:	**22,162.50**		
6000268387	**12/05/14**	**2726**	**IMPRESSIONS**			
00274954	20467	78840	District Office Supplies - Blanket PO	*169.20*		
			5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	169.20	C	Computer
00274955	20560	78840	District Office Supplies - Blanket PO	*113.40*		
			5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	113.40	C	Computer
00274959	20775	79658	COPY PAPER 8.5 X 11	*699.80*		
			5-10-240-00-0020-0550-000-0000-00 GCMS INSTRUCTIONAL PRINTING	699.80	C	Computer
00274957	4064CM	79658	LESS CREDIT MEMO #4064CM	*-119.59*		

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6000268387	**12/05/14**	**2726**	**IMPRESSIONS**			
00274957	4064CM	79658	LESS CREDIT MEMO #4064CM	*-119.59*		
5-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	-119.59	C	Computer
00274958	20774	79712	COLORED PAPER FOR WORKROOM	*67.68*		
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	67.68	C	Computer
00274956	20521	79709	Paper for FSCs	*12.44*		
5-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	12.44	C	Computer
00274956	20521	79709	Paper for FSCs	*8.29*		
5-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	8.29	C	Computer
			Total Check:	**951.22**		
6000268388	**12/05/14**	**3064**	**JB T-SHIRTS**			
00274960	2323	79446	Fleece warm ups and art work	*1,294.00*		
5-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL	1,294.00	C	Computer
			Total Check:	**1,294.00**		
6000268389	**12/05/14**	**72648**	**JOSTENS, INC.**			
00274961	16981262	79189	diploma covers	*1,174.75*		
5-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,174.75	C	Computer
00274961	16981262	79189	shipping	*102.60*		
5-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	102.60	C	Computer
			Total Check:	**1,277.35**		
6000268390	**12/05/14**	**74624**	**LAKESHORE**			
00274963	2237161114	79489	Classroom Equipment & Supplies	*1,890.96*		
5-10-627-00-2238-0610-000-0000-01			DIR OF PRESCHOOL SUPPLIES	1,890.96	C	Computer
			Total Check:	**1,890.96**		
6000268391	**12/05/14**	**192791**	**HEATHER EBERTS**			
00274951	UNITED		AIR FARE	*353.20*		
5-10-621-00-2211-0580-000-0000-00			DIR OF ELEM ED WKSHP/CONF/TRAVEL	353.20	C	Computer
00274952	UNKNOWN VENDOR		PARKING	*5.00*		
5-10-621-00-2211-0580-000-0000-00			DIR OF ELEM ED WKSHP/CONF/TRAVEL	5.00	C	Computer
			Total Check:	**358.20**		
6000268392	**12/05/14**	**261505**	**LABYRINTH HEALTHCARE GROUP**			
00274962	22805	77722	7/1/14 - 6/31/15 BLANKET PO FOR PATIE	*1,487.20*		
5-65-630-00-2850-0330-000-0000-01			EBT PURCHASED SERVICES	1,487.20	C	Computer
			Total Check:	**1,487.20**		
6000268393	**12/05/14**	**272680**	**MEADOW GOLD DAIRY**			
00274979	50717238	78242	EES MILK BLANKET	*125.79*		
5-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	125.79	C	Computer
00274978	50717255	78240	RSES MILK BLANKET	*68.30*		
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	68.30	C	Computer
00274977	50717280	78240	RSES MILK BLANKET	*41.50*		
5-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	41.50	C	Computer
00274966	50717242	78239	AES MILK BLANKET	*189.60*		
5-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	189.60	C	Computer
00274967	50717240	78247	BCMS MILK BLANKET	*260.64*		
5-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	260.64	C	Computer
00274968	50717213	78247	BCMS MILK BLANKET	*239.78*		

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6000268393	**12/05/14**	**272680**	**MEADOW GOLD DAIRY**			
00274968	50717213	78247	BCMS MILK BLANKET	*239.78*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				239.78	C	Computer
00274969	50717269	78247	BCMS MILK BLANKET	*208.13*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				208.13	C	Computer
00274970	50300888	78246	EVMS MILK BLANKET	*35.44*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				35.44	C	Computer
00274971	50300918	78236	EVE MILK BLANKET	*17.08*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				17.08	C	Computer
00274972	50300889	78236	EVE MILK BLANKET	*85.38*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				85.38	C	Computer
00274973	50300915	78250	EVHS MILK BLANKET	*-32.03*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				-32.03	C	Computer
00274974	50717271	78239	AES MILK BLANKET	*204.90*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				204.90	C	Computer
00274975	50717267	78242	EES MILK BLANKET	*59.01*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				59.01	C	Computer
			Total Check:	**1,503.52**		
6000268394	**12/05/14**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00274980	112	79676	Regional Track	*125.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				125.00	C	Computer
			Total Check:	**125.00**		
6000268395	**12/05/14**	**272680**	**MEADOW GOLD DAIRY**			
00274976	50717272	78245	HPS MILK BLANKET	*138.82*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				138.82	C	Computer
			Total Check:	**138.82**		
6000268396	**12/08/14**	**229733**	**MACKIN LIBRARY MEDIA**			
00274983	410325	79007	BATTLE OF THE BOOKS TITLES 2014.2015	*97.09*		
5-10-170-00-0080-0640-000-0000-00 EES MEDIA SUPPLIES				97.09	C	Computer
00274984	407612	79207	BOOKS	*251.37*		
5-10-501-00-0018-0640-000-0000-00 HPS ONLINE CURRICULUM				251.37	C	Computer
00274985	409431	79207	BOOKS	*103.18*		
5-10-501-00-0018-0640-000-0000-00 HPS ONLINE CURRICULUM				103.18	C	Computer
			Total Check:	**451.64**		
6000268397	**12/08/14**	**274631**	**MITECH TECHNOLOGY**			
00274996	99332	79780	4 CAMERA SYSTEMS INVOICE 99332	*10,132.00*		
5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				10,132.00	C	Computer
			Total Check:	**10,132.00**		
6000268398	**12/08/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00274987	30860J	79708	PARTS ORDERED 11/18/2014 INV 30860J	*520.33*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				520.33	C	Computer
			Total Check:	**520.33**		
6000268399	**12/08/14**	**3501**	**MIDDLE PARK HIGH SCHOOL**			
00274995	EAGLEVALLEYHIGH	79715	Wrestling Entry Fee	*225.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				225.00	C	Computer
			Total Check:	**225.00**		

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6000268400	**12/08/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00274986	TERRASTARREEF	79722	Truck - Food Service grant - DEPOSIT	*10,000.00*		
5-22-800-00-3100-0730-000-1024-00 CO HEALTH FOUNDATION EQUIPMENT				10,000.00	C	Computer
			Total Check:	**10,000.00**		
6000268401	**12/08/14**	**125482**	**MOUNTAIN BOCES**			
00274997	FY15147	79749	Registration for 3 Participants for L	*975.00*		
5-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV				975.00	C	Computer
00274997	FY15147	79749	Registration for 3 Participants for L	*1,950.00*		
5-10-625-00-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL				1,950.00	C	Computer
			Total Check:	**2,925.00**		
6000268402	**12/08/14**	**144797**	**LILIAN MYERS**			
00274982	11514	79606	SPANISH INTERPRETATION FOR BCES PTA M	*50.00*		
5-10-626-00-2239-0310-000-3140-00 ELL CONSULTANTS				50.00	C	Computer
			Total Check:	**50.00**		
6000268403	**12/08/14**	**274720**	**THE MINTURN SALOON**			
00275070	12052014_17	79773	DINNER FOR THE SOCIAL STUDIES RETREAT	*145.95*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				145.95	C	Computer
			Total Check:	**145.95**		
6000268404	**12/08/14**	**180181**	**NORTHERN COLORADO PAPER**			
00275048	320930621	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*61.47*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				61.47	C	Computer
00275047	321247389	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*3,531.05*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				3,531.05	C	Computer
00275046	321247397	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*973.13*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				973.13	C	Computer
00275001	321432320	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*86.60*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				86.60	C	Computer
00275002	321432304	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*36.95*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				36.95	C	Computer
00275003	321432312	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*89.60*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				89.60	C	Computer
00275004	321528499	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*10.96*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				10.96	C	Computer
00275005	321528481	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*124.50*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				124.50	C	Computer
00275006	321627689	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,621.19*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,621.19	C	Computer
00275007	321725590	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,435.95*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,435.95	C	Computer
00275008	321725608	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,105.93*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,105.93	C	Computer
00275009	321725574	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*317.33*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				317.33	C	Computer
00275010	321725616	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*521.32*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				521.32	C	Computer

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6000268404	**12/08/14**	**180181**	**NORTHERN COLORADO PAPER**			
00275011	321725582	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,106.00*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,106.00	C	Computer
00275012	321725624	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*564.27*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				564.27	C	Computer
00275013	321821985	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*31.56*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				31.56	C	Computer
00275014	32202411	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*75.33*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				75.33	C	Computer
00275015	322101494	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*77.69*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				77.69	C	Computer
00275016	322206319	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*692.69*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				692.69	C	Computer
00275017	322206293	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*392.35*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				392.35	C	Computer
00275018	322206335	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*177.52*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				177.52	C	Computer
00275019	322206343	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*250.08*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				250.08	C	Computer
00275020	322307893	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*88.36*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				88.36	C	Computer
00275049	322852230	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*140.11*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				140.11	C	Computer
00275021	322582222	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*289.04*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				289.04	C	Computer
00275022	322683442	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,837.25*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,837.25	C	Computer
00275023	323167783	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*473.67*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				473.67	C	Computer
00275024	323167791	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*981.25*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				981.25	C	Computer
00275025	323565671	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*-150.12*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				-150.12	C	Computer
00275026	323565648	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,859.62*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,859.62	C	Computer
00275027	323666651	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*454.47*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				454.47	C	Computer
00275028	323666677	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*775.15*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				775.15	C	Computer
00275029	323666693	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*419.15*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				419.15	C	Computer
00275030	323666644	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*449.82*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				449.82	C	Computer
00275031	323666685	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*132.24*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				132.24	C	Computer

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Bank No 60						
6000268404	**12/08/14**	**180181**	**NORTHERN COLORADO PAPER**			
			Total Check:	**21,033.48**		
6000268405	**12/08/14**	**4855**	**NASCO MODESTO**			
00274999	957394	79398	UNPAID PORTION OF 5TH GR SCIENCE ORDE	*135.66*		
5-10-110-00-0010-0610-000-0000-41 EVE SCIENCE				135.66	C	Computer
00274998	995837	79564	ART SUPPLIES	*149.92*		
5-74-501-00-1900-0890-000-0000-02 HPS ACT ART				149.92	C	Computer
			Total Check:	**285.58**		
6000268406	**12/08/14**	**272680**	**MEADOW GOLD DAIRY**			
00274988	50300917	78248	GCMS MILK BLANKET	*105.96*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				105.96	C	Computer
00274991	50300886	78248	GCMS MILK BLANKET	*154.80*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				154.80	C	Computer
00274992	50300914	78241	GES MILK BLANKET	*166.60*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				166.60	C	Computer
00274993	50300883	78241	GES MILK BLANKET	*68.30*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				68.30	C	Computer
00274994	50300887	78238	BCES MILK BLANKET	*68.30*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				68.30	C	Computer
00274990	50300884	78250	EVHS MILK BLANKET	*255.04*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				255.04	C	Computer
00274989	50300885	78243	RHES MILK BLANKET	*102.45*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				102.45	C	Computer
			Total Check:	**921.45**		
6000268407	**12/08/14**	**180181**	**NORTHERN COLORADO PAPER**			
00275032	318680683	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*242.08*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				242.08	C	Computer
00275033	318680741	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*3,201.72*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				3,201.72	C	Computer
00275034	318788247	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*98.88*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				98.88	C	Computer
00275035	318991908	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*824.76*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				824.76	C	Computer
00275036	318991924	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*146.16*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				146.16	C	Computer
00275037	319105193	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*64.40*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				64.40	C	Computer
00275038	319105185	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*128.80*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				128.80	C	Computer
00275039	319105201	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*73.78*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				73.78	C	Computer
00275040	319216628	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*167.85*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				167.85	C	Computer
00275041	319216610	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*207.84*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				207.84	C	Computer

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6000268407	**12/08/14**	**180181**	**NORTHERN COLORADO PAPER**			
00275042	319524922	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*870.40*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				870.40	C	Computer
00275043	319637765	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*324.19*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				324.19	C	Computer
00275044	319748141	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*498.57*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				498.57	C	Computer
00275045	320046170	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*60.66*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				60.66	C	Computer
			Total Check:	**6,910.09**		
6000268408	**12/08/14**	**264350**	**NEOFUNDS BY NEOPOST**			
00275000	790004461614023	78331	Blanket PO For Postage Third St Locat	*199.27*		
5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				199.27	C	Computer
			Total Check:	**199.27**		
6000268409	**12/08/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00275071	1203	79234	Business cards - Haines, Packert, Viv	*13.33*		
5-10-190-00-0040-0610-000-3141-00 JCES PRESCHOOL SUPPLIES				13.33	C	Computer
00275071	1203	79234	Business cards - Haines, Packert, Viv	*26.67*		
5-10-180-00-0040-0610-000-3141-00 RHES CPP SUPPLIES				26.67	C	Computer
00275072	1314	79494	BUSINESS CARDS	*80.00*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				80.00	C	Computer
00275073	1310	78896	Open PO for 2014-15 newsletters	*137.50*		
5-74-320-00-1900-0890-000-0000-71 EVHS ACT. JOURNALISM CLUB				137.50	C	Computer
			Total Check:	**257.50**		
6000268410	**12/08/14**	**226823**	**PST ENTERPRISES, INC.**			
00275052	342698	77880	2014-2015 BLANKET PURCHASE ORDER	*27.52*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				27.52	C	Computer
00275053	342967	77880	2014-2015 BLANKET PURCHASE ORDER	*58.08*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				58.08	C	Computer
00275054	343580	77880	2014-2015 BLANKET PURCHASE ORDER	*2.03*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				2.03	C	Computer
00275055	342365	77880	2014-2015 BLANKET PURCHASE ORDER	*14.69*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				14.69	C	Computer
00275057	341155	77880	2014-2015 BLANKET PURCHASE ORDER	*85.25*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				85.25	C	Computer
00275056	342207	77880	2014-2015 BLANKET PURCHASE ORDER	*187.16*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				187.16	C	Computer
			Total Check:	**374.73**		
6000268411	**12/08/14**	**4872**	**PSYCHEMEDICS CORPORATION**			
00275058	423715	79698	DRUG TEST & SHIPPING COST	*47.90*		
5-10-622-00-2110-0610-000-0000-00 ASST SUPT OF STUEDNT SVCS SUPPLIES				47.90	C	Computer
			Total Check:	**47.90**		
6000268412	**12/08/14**	**232556**	**PREMIERE GLOBAL SERVICES**			
00275051	17329801	79768	MSP-IP conference calls	*110.72*		
5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				110.72	C	Computer

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6000268412	**12/08/14**	**232556**	**PREMIERE GLOBAL SERVICES**			
			Total Check:	**110.72**		
6000268413	**12/08/14**	**99937**	**PARK UNIVERSITY ENTERPRISES, INC.**			
00275050	122929	78049	EXCEL BASICS AND BEYOND THE BASICS OF	*2,500.00*		
5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS				2,500.00	C	Computer
			Total Check:	**2,500.00**		
6000268414	**12/08/14**	**5517**	**QUILL CORPORATION**			
00275061	7202287	79352	paper	*127.60*		
5-74-310-00-1900-0890-000-0000-48 BMHS ACT. TECH FEES				127.60	C	Computer
00275061	7202287	79352	supplies	*24.35*		
5-74-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS				24.35	C	Computer
00275060	7206782	79352	supplies	*49.47*		
5-74-310-00-1900-0890-000-0000-12 BMHS ACT. FOOD & SUNDRIES FOR KIDS				49.47	C	Computer
00275059	7512273	79352	paper	*1,276.00*		
5-74-310-00-1900-0890-000-0000-48 BMHS ACT. TECH FEES				1,276.00	C	Computer
			Total Check:	**1,477.42**		
6000268415	**12/08/14**	**3496**	**ROPER MUSIC**			
00275065	439141	78500	Open P.O. for supplies and repairs	*92.65*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				92.65	C	Computer
00275064	440114	78500	Open P.O. for supplies and repairs	*79.24*		
5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND				79.24	C	Computer
			Total Check:	**171.89**		
6000268416	**12/08/14**	**251488**	**RICOH USA, INC.**			
00275063	5033478162		C30076664 JUNE CREEK ELEMENTARY	*102.00*		
5-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL				102.00	C	Computer
00275063	5033478162		C30076665 RED CANYON HIGH	*140.58*		
5-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL				140.58	C	Computer
			Total Check:	**242.58**		
6000268417	**12/08/14**	**189561**	**RED RIBBON PROJECT**			
00275062	12052014_95	79743	DONATION YOUTH SKILLS BUILDING PROGRA	*3,000.00*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				3,000.00	C	Computer
			Total Check:	**3,000.00**		
6000268418	**12/08/14**	**270156**	**SRC - SOLUTIONS, INC.**			
00275069	22759	79319	OPEN ENROLLMENT SITE-PROFESSIONAL SER	*3,600.00*		
5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS				3,600.00	C	Computer
00275069	22759	79319	ANNUAL SUPPORT AND MAINTENANCE	*1,333.33*		
5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS				1,333.33	C	Computer
			Total Check:	**4,933.33**		
6000268419	**12/08/14**	**250228**	**SKYLINE MECHANICAL, INC.**			
00275066	22347	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
00275067	22564	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:	**354.00**		
6000268420	**12/08/14**	**79936**	**SNAP ON TOOLS CORPORATION**			
00275068	11181410798	79699	INVOICE 11181410798	*42.00*		

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6000268420	**12/08/14**	**79936**	**SNAP ON TOOLS CORPORATION**			
00275068	11181410798	79699	INVOICE 11181410798	*42.00*		
5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				42.00	C	Computer
			Total Check:	**42.00**		
6000268421	**12/08/14**	**53643**	**SAFELITE AUTOGLASS**			
00275080	06145200084	79640	#205 WINDSHIELD INSTALLATION WO#7282	*100.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				100.00	C	Computer
			Total Check:	**100.00**		
6000268422	**12/08/14**	**259845**	**MONICA SANCHEZ**			
00275076	12082014_3	79726	Childcare	*75.00*		
5-10-627-00-2238-0330-000-0000-00 DIR OF PRESCHOOL CHILD SERVICES				75.00	C	Computer
			Total Check:	**75.00**		
6000268423	**12/08/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00275082	109088	79662	BCES cardstock and staples	*102.12*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				102.12	C	Computer
00275083	109385	79727	Office Supplies for FSCs and Office S	*132.26*		
5-10-627-00-1791-0610-000-3130-00 EARLY CHILDHOOD OFFICE SUPPLIES				132.26	C	Computer
00275083	109385	79727	Office Supplies for FSCs and Office S	*56.69*		
5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				56.69	C	Computer
00275084	109117	79662	BCES cardstock and staples	*16.21*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				16.21	C	Computer
00275085	108897	79662	BCES cardstock and staples	*108.14*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				108.14	C	Computer
			Total Check:	**415.42**		
6000268424	**12/08/14**	**233986**	**RANDY SCHOUTEN**			
00275078	145	79716	Varsity/JV Football assigning	*130.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				130.00	C	Computer
00275077	143	79690	Football assigning	*125.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				125.00	C	Computer
			Total Check:	**255.00**		
6000268425	**12/08/14**	**256269**	**SAN JUAN RECOGNITION, LLC**			
00275081	1044	79054	Larbe bars	*115.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				115.00	C	Computer
			Total Check:	**115.00**		
6000268426	**12/08/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00275086	208113628608	79594	FORSYTH 5TH GRADE ORDER	*53.38*		
5-10-110-00-0010-0610-000-0000-05 EVE FORSYTH				53.38	C	Computer
			Total Check:	**53.38**		
6000268427	**12/08/14**	**203807**	**TIMECENTRE, INC.**			
00275089	INV00003809	78671	HANDPUNCH 4000 WITH MEMORY FOR 512 EM	*4,550.43*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				4,550.43	C	Computer
			Total Check:	**4,550.43**		
6000268428	**12/08/14**	**233145**	**247SECURITY, INC.**			
00275074	INN8045	79299	PARTS ORDER 10/15/2014 INV INN 8045	*114.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				114.00	C	Computer
			Total Check:	**114.00**		

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6000268429	**12/08/14**	**199745**	**THOMPSON DISTRIBUTING, INC.**			
00275088	6331	79755	wINTER WORKING GLOVES	*270.00*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	270.00	C	Computer
00275088	6331	79755	wINTER WORKING GLOVES	*270.00*		
			5-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	270.00	C	Computer
			Total Check:	**540.00**		
6000268430	**12/08/14**	**176117**	**TAB ASSOCIATES, INC.**			
00275087	5964	79758	ARCHITECTURAL FEES FOR MEETING RE: BM	*9.52*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	9.52	C	Computer
00275087	5964	79758	ARCHITECTURAL FEES FOR MEETING RE: BM	*192.98*		
			5-43-310-00-4200-0430-000-0000-00 BMHS KITCHEN ELECTRICAL PANEL	192.98	C	Computer
00275087	5964	79758	AIA SUBSTANTIAL COMPLETION FORM - AES	*.47*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	.47	C	Computer
00275087	5964	79758	AIA SUBSTANTIAL COMPLETION FORM - AES	*9.52*		
			5-43-310-00-4200-0430-000-0000-00 BMHS KITCHEN ELECTRICAL PANEL	9.52	C	Computer
			Total Check:	**212.49**		
6000268431	**12/08/14**	**274593**	**JACKIE TECLA**			
00275075	COSTCO	79746	Refund for LULAC supplies	*20.49*		
			5-74-320-00-1900-0890-000-0000-36 EVHS ACT. LULAC	20.49	C	Computer
			Total Check:	**20.49**		
6000268432	**12/08/14**	**2488**	**TOWN OF EAGLE**			
00275090	TH714	79729	Room rental 11/6 & 11/7 for MSP-IP Ea	*50.00*		
			5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/	50.00	C	Computer
			Total Check:	**50.00**		
6000268433	**12/08/14**	**192562**	**US FOODSERVICE, INC.**			
00275093	5827797	78269	BCMS FOOD BLANKET	*139.24*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	139.24	C	Computer
			Total Check:	**139.24**		
6000268434	**12/08/14**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00275092	0000806158464	78332	Blanket PO For Shipping	*354.94*		
			5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	354.94	C	Computer
			Total Check:	**354.94**		
6000268435	**12/08/14**	**274062**	**UB.U**			
00275091	1002	79731	WONDROUS WEDNESDAY KIDS YOGA	*664.80*		
			5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS	664.80	C	Computer
			Total Check:	**664.80**		
6000268436	**12/08/14**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**			
00275097	893	79016	Blanket PO - Filming of Board of Ed.	*1,000.00*		
			5-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES	1,000.00	C	Computer
00275096	899	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:	**1,500.00**		
6000268437	**12/08/14**	**77224**	**VAIL SIGN CORPORATION**			
00275095	6113027	79689	Fencing sign	*425.00*		
			5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	425.00	C	Computer
			Total Check:	**425.00**		

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6000268438	**12/08/14**	**197882**	**VAIL CHRISTIAN HIGH SCHOOL**			
00275094	12082014_25	79692	Basketball tournament	*200.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
6000268439	**12/08/14**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00275100	1183	79621	7th grade science field trip	*1,140.00*		
5-74-230-00-1900-0890-000-0000-72 BCMS ACT. 7TH GRADE				1,140.00	C	Computer
00275099	1188	79637	BCES 3rd grade field trip	*705.00*		
5-10-120-00-0010-0611-000-0000-03 BCES 3RD GRADE ACTIVITY ACCOUNT				705.00	C	Computer
00275098	1170	79628	In house field trip for 7th grade	*330.00*		
5-10-340-00-0030-0500-000-0000-00 VSSA FIELD TRIPS				330.00	C	Computer
			Total Check:	**2,175.00**		
6000268440	**12/08/14**	**274305**	**RONNIE WOOTEN**			
00275079	12082014_29	79464	Clinician stipend for Honor Band	*300.00*		
5-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION				300.00	C	Computer
			Total Check:	**300.00**		
6000268441	**12/08/14**	**274712**	**YOUTHZONE**			
00275101	2093014	79753	WAYFINDER CMP ASSESSMENTS	*1,600.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				1,600.00	C	Computer
			Total Check:	**1,600.00**		
6000268442	**12/11/14**	**5509**	**XCEL ENERGY, INC.**			
00275204	5310344562		VSSA-SHED	*20.94*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				20.94	C	Computer
00275206	5312282276		EAST BUS BARN	*1,408.05*		
5-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS				1,408.05	C	Computer
00275205	5336741443		VSSA-ELECTRICTY	*2,806.90*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				2,806.90	C	Computer
			Total Check:	**4,235.89**		
6000268443	**12/11/14**	**85154**	**ANTHEM LIFE**			
00275107	PREMIUMS		PREMIUMS FOR 11/14	*808.04*		
5-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				808.04	C	Computer
			Total Check:	**808.04**		
6000268444	**12/11/14**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00275115	DUES		ECEA DUES FOR 11/14	*7,417.20*		
5-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA				7,417.20	C	Computer
			Total Check:	**7,417.20**		
6000268445	**12/11/14**	**3328**	**TOWN OF GYPSUM**			
00275180	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
00275180	1106.0		112 PARK STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00275179	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
00275169	1107.0		114 PARK STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00275170	1102.0		149 EAGLE STREET-W/S	*49.00*		

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6000268445	**12/11/14**	**3328**	**TOWN OF GYPSUM**			
00275170	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
00275170	1102.0		149 EAGLE STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00275171	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
00275171	1103.0		155 EAGLE STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00275181	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
00275172	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
00275173	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
00275173	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
00275174	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
00275174	1143.0		502 SECOND STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.00	C	Computer
00275175	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
00275176	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
00275177	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
5-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER				509.95	C	Computer
00275178	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
			Total Check:	**2,997.75**		
6000268446	**12/11/14**	**2488**	**TOWN OF EAGLE**			
00275168	77000 W/S		BRUSH CREEK ELEMENTARY	*109.40*		
5-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				109.40	C	Computer
00275167	77050 W/S		BRUSH CREEK ELEMENTARY	*220.25*		
5-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER				220.25	C	Computer
			Total Check:	**329.65**		
6000268447	**12/11/14**	**145408**	**VAIL HONEYWAGON**			
00275182	19194		GYPSUM CREEK MIDDLE	*153.00*		
5-10-240-00-2620-0421-000-0000-00 GCMS TRASH				153.00	C	Computer
00275183	19195		RED HILL ELEMENTARY	*159.25*		
5-10-180-00-2620-0421-000-0000-00 RHES TRASH				159.25	C	Computer
00275192	19196		EAGLE VALLEY HIGH	*293.50*		
5-10-320-00-2620-0421-000-0000-00 EVHS TRASH				293.50	C	Computer
00275193	19197		GYPSUM ELEMENTARY	*161.00*		
5-10-160-00-2620-0421-000-0000-00 GES TRASH				161.00	C	Computer

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Bank No 60						
6000268447	**12/11/14**	**145408**	**VAIL HONEYWAGON**			
00275194	19198		BRUSH CREEK ELEMENTARY	*156.75*		
			5-10-120-00-2620-0421-000-0000-00 BCES TRASH	156.75	C	Computer
00275191	19199		EAGLE VALLEY ELEMENTARY	*119.50*		
			5-10-110-00-2620-0421-000-0000-00 EVE TRASH	119.50	C	Computer
00275190	19200		EAGLE VALLEY MIDDLE	*239.50*		
			5-10-210-00-2620-0421-000-0000-00 EVMS TRASH	239.50	C	Computer
00275189	19201		757 EAST THIRD STREET	*216.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	216.00	C	Computer
00275188	19202		BUILDINGS & GROUNDS	*104.00*		
			5-10-710-00-2620-0421-000-0000-00 MAINT TRASH	104.00	C	Computer
00275187	19203		948 CHAMBERS AVENUE	*96.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	96.00	C	Computer
00275186	19204		RED CANYON HIGH-WEST	*1.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	1.00	C	Computer
00275185	19205		EDWARDS ELEMENTARY	*154.50*		
			5-10-170-00-2620-0421-000-0000-00 EES TRASH	154.50	C	Computer
00275184	19206		BATTLE MOUNTAIN HIGH	*572.00*		
			5-10-310-00-2620-0421-000-0000-00 BMHS TRASH	572.00	C	Computer
			Total Check:	**2,426.00**		
6000268448	**12/11/14**	**145408**	**VAIL HONEYWAGON**			
00275203	19207		BERRY CREEK MIDDLE	*166.00*		
			5-10-230-00-2620-0421-000-0000-00 BCMS TRASH	166.00	C	Computer
00275198	19208		JUNE CREEK ELEMENTARY	*167.00*		
			5-10-190-00-2620-0421-000-0000-00 JCES TRASH	167.00	C	Computer
00275197	19209		RED CANYON HIGH-EAST	*104.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	104.00	C	Computer
00275196	19210		AVON ELEMENTARY	*222.50*		
			5-10-130-00-2620-0421-000-0000-00 AES TRASH	222.50	C	Computer
00275195	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
			5-10-501-00-2620-0421-000-0000-00 HPS TRASH	165.00	C	Computer
00275202	19212		EAST BUS BARN	*70.00*		
			5-25-725-00-2620-0421-000-0000-00 EBB TRASH	70.00	C	Computer
00275201	19213		RED SANDSTONE ELEMENTARY	*85.00*		
			5-10-140-00-2620-0421-000-0000-00 RSES TRASH	85.00	C	Computer
00275200	19214		VAIL SKI & SNOWBOARD ACADEMY	*61.00*		
			5-10-340-00-2620-0421-000-0000-00 VSSA TRASH	61.00	C	Computer
00275199	19215		MALOIT PARK-HOUSING	*200.00*		
			5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	200.00	C	Computer
			Total Check:	**1,240.50**		
6000268449	**12/11/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00275106	718603		EAGLE VALLEY ELEMENTARY	*1,968.44*		
			5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,968.44	C	Computer
00275105	718602		EAGLE VALLEY HIGH	*3,571.42*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	3,571.42	C	Computer

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Bank No 60						
6000268449	**12/11/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00275104	39878		EAGLE VALLEY HIGH	*1,472.55*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				1,472.55	C	Computer
00275103	718604		BERRY CREEK MIDDLE	*1,805.90*		
5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS				1,805.90	C	Computer
00275102	717011		BATTLE MOUNTAIN HIGH	*5,729.87*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				5,729.87	C	Computer
			Total Check:	**14,548.18**		
6000268450	**12/11/14**	**251488**	**RICOH USA, INC.**			
00275160	5033198632		C86017484 BCMS	*333.22*		
5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017485 HPS	*333.22*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017574 BMHS	*333.22*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017571 HPS	*333.22*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017576 EES	*333.22*		
5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017486 HPS	*333.22*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017573 AES	*333.22*		
5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017572 RSES	*333.22*		
5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017570 GCMS	*333.22*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017483 RHES	*333.22*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86017575 EVMS	*333.22*		
5-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86024859 EVHS	*333.22*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				333.22	C	Computer
00275160	5033198632		C86024860 BCES	*333.24*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				333.24	C	Computer
00275160	5033198632		C86029932 VSSA	*333.22*		
5-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL				333.22	C	Computer
			Total Check:	**4,665.10**		
6000268451	**12/11/14**	**195804**	**AT&T MOBILITY**			
00275108	831510655X11252		720-289-7188 JOHN VALDEZ	*50.95*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				50.95	C	Computer
00275108	831510655X11252		720-320-2963 SHELLEY SMITH	*59.95*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				59.95	C	Computer
00275108	831510655X11252		970-306-2866 SHARON THOMPSON	*50.95*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				50.95	C	Computer

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6000268451	**12/11/14**	**195804**	**AT&T MOBILITY**			
00275108	831510655X11252		970-306-3896 BRENDA CHAVEZ	*61.38*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	61.38	C	Computer
00275108	831510655X11252		970-306-5351 MATT PAYNE	*50.95*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-306-5823 RYAN MCCAY	*60.01*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	60.01	C	Computer
00275108	831510655X11252		970-306-8446 ERIC MANDEVILLE	*50.95*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-306-9955 ELIZABETH MUSOLF REILLY	*59.95*		
			5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	59.95	C	Computer
00275108	831510655X11252		970-331-2578 CHRIS MADISON	*50.95*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-343-0039 WADE HILL	*55.40*		
			5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	55.40	C	Computer
00275108	831510655X11252		970-343-0166 TAMARA PAYNE	*50.95*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-343-2257 MARGIE LOPEZ	*59.95*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	59.95	C	Computer
00275108	831510655X11252		970-343-9228 KEN SMITH	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-343-9317 TAYLOR AVERETT	*99.95*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	99.95	C	Computer
00275108	831510655X11252		970-343-9958 JANINE FACKLER	*50.95*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	50.95	C	Computer
00275108	831510655X11252		970-376-0450 TRACI WODLINGER	*47.85*		
			5-10-610-00-2810-0531-000-0000-00 CHIEF STRATEGY OFFICER TELEPHONE	47.85	C	Computer
00275108	831510655X11252		970-376-2040 MARCIE LAIDMAN	*50.95*		
			5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-376-3361 JOELLE HILL	*81.29*		
			5-10-620-00-2213-0531-000-0000-00 PROF DEV TELEPHONE	81.29	C	Computer
00275108	831510655X11252		970-376-3830 HEIDI HANSSEN	*50.95*		
			5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-376-5592 MAINTENANCE EMERGENCY	*28.50*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	28.50	C	Computer
00275108	831510655X11252		970-376-7052 TAD DEGEN	*50.95*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-376-7058 MEGAN RICHARDS	*50.95*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-376-7726 ROBERT YOUNG	*50.95*		
			5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-376-8140 EDGAR ARROYO	*50.95*		
			5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	50.95	C	Computer
00275108	831510655X11252		970-376-8330 MATT EARLE	*50.95*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	50.95	C	Computer

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Bank No 60							
6000268451	**12/11/14**	**195804**	**AT&T MOBILITY**				
00275108	831510655X11252		970-390-0031 DAVID RUSSELL	*90.95*			
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE					90.95	C	Computer
00275108	831510655X11252		970-390-8687 ERIKA DONAHUE	*50.95*			
5-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-401-4878 DIANA SCOTT	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-470-1630 JENNIFER MARTINEZ	*50.95*			
5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-471-0255 ANNE HECKMAN	*363.25*			
5-10-620-00-2213-0531-000-0000-00 PROF DEV TELEPHONE					363.25	C	Computer
00275108	831510655X11252		970-471-6694 EAGLE COUNTY SCHOOL DIST	*51.64*			
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES					51.64	C	Computer
00275108	831510655X11252		970-688-0012 MATTHEW ABRAMOWITZ	*54.15*			
5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE					54.15	C	Computer
00275108	831510655X11252		970-688-0049 NEW LINE EAGLE COUNTY SC	*-49.05*			
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES					-49.05	C	Computer
00275108	831510655X11252		970-688-0085 JESSICA MARTINEZ	*50.95*			
5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-904-0710 ROCIO GARCIA	*59.95*			
5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE					59.95	C	Computer
00275108	831510655X11252		970-904-0798 RODNEY METZGER	*53.08*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					53.08	C	Computer
00275108	831510655X11252		970-948-7785 JULIE GOLDBERG	*350.94*			
5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE					350.94	C	Computer
00275108	831510655X11252		970-677-6298 TROY BLOSE	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-6622 WAYNE CASTIGLIONE	*51.20*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					51.20	C	Computer
00275108	831510655X11252		970-977-6630 JOHN BOGGS	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-6635 HORACE JARAMILLO	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-6636 EZEQUIEL CORTES HERNANDE	*32.90*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					32.90	C	Computer
00275108	831510655X11252		970-977-6638 BILLY MCCALLUM	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-6647 DAVID CURTIS	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-6649 LYNN METZGER	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-6650 JOHN WIDERMAN	*50.95*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					50.95	C	Computer
00275108	831510655X11252		970-977-7218 SCOTT HUGHES	*250.94*			
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE					250.94	C	Computer

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Bank No 60						
6000268451	**12/11/14**	**195804**	**AT&T MOBILITY**			
00275108	831510655X11252		970-987-9790 GEOFF GRIMMER	*65.40*		
5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE				65.40	C	Computer
00275108	831510655X11252		970-376-2741 ERIC OLSEN	*50.95*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				50.95	C	Computer
00275108	831510655X11252		970-376-4781 CARYN YARGER	*50.95*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				50.95	C	Computer
			Total Check:	**3,416.18**		
6000268452	**12/11/14**	**197912**	**SHELL FLEET PLUS**			
00275161	65203192411		SHELL FLEET PLUS	*213.58*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				213.58	C	Computer
			Total Check:	**213.58**		
6000268453	**12/11/14**	**3522**	**HOLY CROSS ENERGY**			
00275144	214516106		500 SECOND STREET A	*132.64*		
5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				132.64	C	Computer
00275145	503055103		0173 BROOK TROUT	*36.20*		
5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				36.20	C	Computer
00275146	500048802		AVON ELEMENTARY	*3,839.14*		
5-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY				3,839.14	C	Computer
			Total Check:	**4,007.98**		
6000268454	**12/11/14**	**3522**	**HOLY CROSS ENERGY**			
00275147	451016401		HOMESTAKE PEAK	*6,528.64*		
5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY				6,528.64	C	Computer
00275148	459106400		HOMESTAKE PEAK	*35.30*		
5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY				35.30	C	Computer
			Total Check:	**6,563.94**		
6000268455	**12/11/14**	**3522**	**HOLY CROSS ENERGY**			
00275149	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,749.34*		
5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,749.34	C	Computer
00275150	503170000		0750 EAGLE RD EAST BUS	*653.68*		
5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY				653.68	C	Computer
00275151	451016300		BUS STORAGE	*1,860.18*		
5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY				1,860.18	C	Computer
00275152	454527700		EDWARDS ELEMENTARY	*2,946.22*		
5-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY				2,946.22	C	Computer
			Total Check:	**8,209.42**		
6000268456	**12/11/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00275116	16050200075611		TRAILER 2 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275117	16050200075612		TRAILER 4 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275118	16050200075613		TRAILER 6 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275119	16050200075614		TRAILER 8 1951 HWY 24	*150.50*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				150.50	C	Computer
00275120	16050200075615		TRAILER 9 1951 HWY 24	*104.96*		

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6000268456	**12/11/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00275120	16050200075615		TRAILER 9 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275121	16050200075616		TRAILER 11 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275128	16050200075617		TRAILER 13 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275123	16050200075618		TRAILER 15 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275124	16050200075620		TRAILER 18 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275125	16050200075621		TRAILER 19 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275126	16050200075622		TRAILER 21 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275127	16050200075623		TRAILER 23 1951 HWY 24	*135.32*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				135.32	C	Computer
00275122	16050200075624		TRAILER 25 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
			Total Check:	**1,440.38**		
6000268457	**12/11/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00275129	16050200075625		TRAILER 27 1951 HWY 24	*110.02*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				110.02	C	Computer
00275133	16050200075626		TRAILER 29 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275134	16050200075627		TRAILER 31 1951 HWY 24	*104.96*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				104.96	C	Computer
00275135	15269200010195		AVON ELEMENTARY	*676.39*		
5-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER				676.39	C	Computer
00275136	15377600333550		HOMESTAKE PEAK SCHOOL	*3,124.93*		
5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER				3,124.93	C	Computer
00275137	16050000170006		BATTLE MOUNTAIN HIGH	*2,412.74*		
5-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER				2,412.74	C	Computer
00275138	15339200250009		BERRY CREEK MIDDLE	*673.33*		
5-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER				673.33	C	Computer
00275139	15477600333450		EAST BUS BARN	*183.40*		
5-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER				183.40	C	Computer
00275132	16091200257000		EDWARDS ELEMENTARY	*666.57*		
5-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER				666.57	C	Computer
00275131	20753200250018		JUNE CREEK ELEMENTARY	*1,358.78*		
5-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER				1,358.78	C	Computer
00275130	17457800333510		HOMESTAKE PEAK SCHOOL	*139.46*		
5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER				139.46	C	Computer
			Total Check:	**9,555.54**		
6000268458	**12/11/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			

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6000268458	**12/11/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00275141	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,256.45*		
5-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER				1,256.45	C	Computer
00275140	17896400250017		RED CANYON HIGH	*321.25*		
5-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER				321.25	C	Computer
00275142	17898800883700		RED SANDSTONE ELEMENTARY	*1,236.22*		
5-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER				1,236.22	C	Computer
			Total Check:	**2,813.92**		
6000268459	**12/11/14**	**170119**	**SOURCEGAS**			
00275162	621586		B-BATTLE MOUNTAIN HIGH	*193.64*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				193.64	C	Computer
			Total Check:	**193.64**		
6000268460	**12/11/14**	**170119**	**SOURCEGAS**			
00275164	641862		EDWARDS ELEMENTARY	*685.62*		
5-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS				685.62	C	Computer
00275165	388412		JUNE CREEK ELEMENTARY	*3,077.34*		
5-10-190-00-2620-0621-000-0000-00 JCES NATURAL GAS				3,077.34	C	Computer
00275163	635817		RED CANYON HIGH-EDWARDS	*576.83*		
5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS				576.83	C	Computer
			Total Check:	**4,339.79**		
6000268461	**12/11/14**	**203254**	**MICHAEL FRATARCANGELI**			
00275157	12/2/14		HOCKEY OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000268462	**12/11/14**	**274925**	**JAMES GALLIGAN**			
00275153	12/2/14		HOCKEY OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000268463	**12/11/14**	**1118**	**RANDY HUNT**			
00275159	12/2/14		BASKETBALL OFFICIAL	*77.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				77.50	C	Computer
			Total Check:	**77.50**		
6000268464	**12/11/14**	**186406**	**ERIC NIESLANIK**			
00275143	12/2/14		BASKETBALL OFFICIAL	*77.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				77.50	C	Computer
			Total Check:	**77.50**		
6000268465	**12/11/14**	**195618**	**TIM NIESLANIK**			
00275166	12/2/14		BASKETBALL OFFICIAL	*127.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				127.50	C	Computer
			Total Check:	**127.50**		
6000268466	**12/11/14**	**270296**	**NOLAN REIN**			
00275158	12/2/14		HOCKEY OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**57.00**		
6000268467	**12/11/14**	**164895**	**KEITH VILLA**			
00275155	12/4/14		WRESTLING OFFICIAL	*102.00*		

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6000268467	**12/11/14**	**164895**	**KEITH VILLA**			
00275155	12/4/14		WRESTLING OFFICIAL	*102.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				102.00	C	Computer
			Total Check:	**102.00**		
6000268468	**12/11/14**	**272728**	**YANG XIONG**			
00275207	12/2/14		TICKET SELLER	*36.00*		
5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE				36.00	C	Computer
			Total Check:	**36.00**		
6000268469	**12/11/14**	**228389**	**KRISTIN JENNINGS**			
00275156	WALMART		SNACKS	*56.00*		
5-10-110-00-0010-0610-000-0000-10 EVE JENNINGS				56.00	C	Computer
			Total Check:	**56.00**		
6000268470	**12/11/14**	**249238**	**KAREN ESPEGREN**			
00275154	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*108.08*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				108.08	C	Computer
00275154	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*173.60*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				173.60	C	Computer
			Total Check:	**281.68**		
6000268471	**12/11/14**	**238104**	**DREW MUSSER**			
00275113	2014 MILEAGE		MILEAGE THROUGH 11/23/14	*173.60*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				173.60	C	Computer
00275112	JET BLUE		AIR FARE	*362.58*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				362.58	C	Computer
00275111	AUTHORIZE.NET		REGISTRATION	*260.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				260.00	C	Computer
00275110	CITY OF BOSTON		TRANSPORTATION	*30.84*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				30.84	C	Computer
00275109	MBTA		TRANSPORTATION	*12.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				12.00	C	Computer
00275114	BOSTON BEER WOR		BREAKFAST FOR 1-11/23/14	*14.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				14.00	C	Computer
			Total Check:	**853.02**		
6000268472	**12/11/14**	**175064**	**ELIZABETH RONZIO**			
00275215	AMAZON.COM		MARKERS, SUPPLIES	*247.53*		
5-74-120-00-1900-0890-000-0000-01 BCES ACT. ART				247.53	C	Computer
			Total Check:	**247.53**		
6000268473	**12/11/14**	**261866**	**SANDY STORY, LLC**			
00275252	CITY MARKET		SUPPLIES	*12.74*		
5-74-120-00-1900-0890-000-0000-28 BCES ACT. GREENHOUSE FUND				12.74	C	Computer
00275253	EAGLE PHARMACY		SUPPLIES	*18.32*		
5-74-120-00-1900-0890-000-0000-28 BCES ACT. GREENHOUSE FUND				18.32	C	Computer
			Total Check:	**31.06**		
6000268474	**12/11/14**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00275251	2014 MILEAGE		MILEAGE THROUGH 11/26/14	*136.42*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				136.42	C	Computer
00275251	2014 MILEAGE		MILEAGE THROUGH 11/26/14	*90.94*		

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6000268474	**12/11/14**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00275251	2014 MILEAGE		MILEAGE THROUGH 11/26/14	*90.94*		
			5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	90.94	C	Computer
			Total Check:	**227.36**		
6000268475	**12/11/14**	**150096**	**MICHAEL SALOMONE**			
00275242	2014 MILEAGE		MILEAGE THROUGH 10/11/14	*103.04*		
			5-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL	103.04	C	Computer
00275243	AVON BAKERY		BREAKFAST FOR 1-10/10/14	*6.78*		
			5-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL	6.78	C	Computer
00275245	LOAF N JUG		BREAKFAST FOR 1-10/11/14	*6.16*		
			5-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL	6.16	C	Computer
00275244	SMILING MOOSE		BREAKFAST FOR 1-10/11/14	*7.84*		
			5-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL	7.84	C	Computer
			Total Check:	**123.82**		
6000268476	**12/11/14**	**145084**	**HEIDI HANSSEN**			
00275218	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*154.56*		
			5-10-170-00-2410-0580-000-0000-00 EES ADMIN WKSHP/CONF/TRAVEL	154.56	C	Computer
00275218	2014 MILEAGE		MILEAGE THROUGH 11/11/14	*100.80*		
			5-10-170-00-2410-0580-000-0000-00 EES ADMIN WKSHP/CONF/TRAVEL	100.80	C	Computer
00275219	TIA JUANITASPRO		DINNER FOR 1-11/20/14	*6.31*		
			5-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL	6.31	C	Computer
			Total Check:	**261.67**		
6000268477	**12/11/14**	**237981**	**MIREYA CANO**			
00275247	2014 MILEAGE		MILEAGE THROUGH 11/30/14	*34.94*		
			5-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	34.94	C	Computer
			Total Check:	**34.94**		
6000268478	**12/11/14**	**258431**	**KATHLEEN ATENCIO**			
00275237	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*20.16*		
			5-10-190-00-2410-0583-000-0000-00 JCES IN-DISTRICT MILEAGE	20.16	C	Computer
			Total Check:	**20.16**		
6000268479	**12/11/14**	**260371**	**NOREEN TREADWAY**			
00275249	WALMART		SUPPLIES	*112.75*		
			5-10-190-00-0010-0610-000-0000-10 JCES TREADWAY 3RD GRADE	112.75	C	Computer
00275250	PTARMIGAN SPORT		CHAIR	*33.95*		
			5-10-190-00-0010-0610-000-0000-10 JCES TREADWAY 3RD GRADE	33.95	C	Computer
			Total Check:	**146.70**		
6000268480	**12/11/14**	**261165**	**CHARLENE WHITNEY**			
00275213	2014 MILEAGE		MILEAGE THROUGH 11/12/14	*340.95*		
			5-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE	340.95	C	Computer
00275212	COMPASSIONCULTI		REGISTRATION	*200.00*		
			5-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	200.00	C	Computer
00275211	DAE GEE		LUNCH FOR 1-10/6/14	*15.90*		
			5-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	15.90	C	Computer
00275210	PAYPAL		HANDBOOK	*15.00*		
			5-10-340-00-2120-0610-000-0000-10 VSSA GUIDANCE SUPPLIES	15.00	C	Computer
			Total Check:	**571.85**		

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6000268481	**12/11/14**	**186287**	**BRIAN JORDAN**			
00275209	ROPER MUSIC		SNARE DRUMS	*1,848.00*		
5-22-310-00-0030-0730-000-1022-00 BMHS EFEC EQUIPMENT				1,848.00	C	Computer
			Total Check:	**1,848.00**		
6000268482	**12/11/14**	**192538**	**SHARON WIBLE**			
00275256	2014 MILEAGE		MILEAGE THROUGH 11/10/14	*122.08*		
5-10-310-00-0900-0610-000-3120-35 BMHS CONS/FAMILY PRO START SUPPLIES				122.08	C	Computer
			Total Check:	**122.08**		
6000268483	**12/11/14**	**186287**	**BRIAN JORDAN**			
00275209	ROPER MUSIC		BASS DRUMS	*3,764.20*		
5-22-310-00-0030-0730-000-1022-00 BMHS EFEC EQUIPMENT				3,764.20	C	Computer
			Total Check:	**3,764.20**		
6000268484	**12/11/14**	**260878**	**SARAH CASALETTO**			
00275254	CCIRA CONFERENC		REGISTRATION	*185.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				185.00	C	Computer
			Total Check:	**185.00**		
6000268485	**12/11/14**	**226904**	**JASON RITTMILLER**			
00275227	2014 MILEAGE		MILEAGE THROUGH 12/3/14	*202.72*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				202.72	C	Computer
			Total Check:	**202.72**		
6000268486	**12/11/14**	**260312**	**GREG DOAN**			
00275217	COSTCO		SNACKS	*92.57*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				92.57	C	Computer
			Total Check:	**92.57**		
6000268487	**12/11/14**	**234699**	**SEAN KERRIGAN**			
00275255	2014 MILEAGE		MILEAGE THROUGH 11/22/14	*103.04*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				103.04	C	Computer
			Total Check:	**103.04**		
6000268488	**12/11/14**	**118036**	**WADE HILL**			
00275257	COSTCO		SNACKS	*282.68*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				282.68	C	Computer
00275257	COSTCO		CHICKEN	*62.44*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				62.44	C	Computer
			Total Check:	**345.12**		
6000268489	**12/11/14**	**112402**	**JADE BRINK**			
00275224	11826		DINNER FOR 1-11/17/14	*12.18*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.18	C	Computer
00275223	11780		DINNER FOR 1-11/6/14	*13.99*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				13.99	C	Computer
00275225	11780		BREAKFAST FOR 1-11/7/14	*2.75*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				2.75	C	Computer
00275225	11780		LUNCH FOR 1-11/7/14	*9.38*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.38	C	Computer
00275225	11780		BREAKFAST FOR 1-11/8/14	*2.75*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				2.75	C	Computer
00275225	11780		LUNCH FOR 1-11/8/14	*16.78*		

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Bank No 60						
6000268489	**12/11/14**	**112402**	**JADE BRINK**			
00275225	11780		LUNCH FOR 1-11/8/14	*16.78*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				16.78	C	Computer
			Total Check:	**57.83**		
6000268490	**12/11/14**	**251771**	**JOHN WIDERMAN**			
00275236	11778		DINNER FOR 1-11/8/14	*15.28*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				15.28	C	Computer
00275236	11778		DINNER FOR 1-11/8/14	*5.20*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.20	C	Computer
			Total Check:	**20.48**		
6000268491	**12/11/14**	**198714**	**JACKIE POTTER**			
00275222	11777		LUNCH FOR 1-11/6/14	*8.48*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.48	C	Computer
00275221	11870		DINNER FOR 1-11/21/14	*10.95*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.95	C	Computer
00275220	11776		LUNCH FOR 1-11/1/14	*19.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				19.00	C	Computer
00275220	11776		DINNER FOR 1-11/1/14	*9.88*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.88	C	Computer
			Total Check:	**48.31**		
6000268492	**12/11/14**	**46256**	**EILEEN LISTER**			
00275214	11784		LUNCH FOR 1-11/8/14	*7.38*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.38	C	Computer
00275214	11784		DINNER FOR 1-11/8/14	*6.59*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.59	C	Computer
			Total Check:	**13.97**		
6000268493	**12/11/14**	**3634**	**NANCY WILMERS**			
00275248	2014 MILEAGE		MILEAGE THROUGH 11/24/14	*30.24*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				30.24	C	Computer
			Total Check:	**30.24**		
6000268494	**12/11/14**	**174793**	**JASON BUTTERS**			
00275226	2014 MILEAGE		MILEAGE THROUGH 11/7/14	*73.92*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				73.92	C	Computer
			Total Check:	**73.92**		
6000268495	**12/11/14**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00275239	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*36.29*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				36.29	C	Computer
00275239	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*84.67*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				84.67	C	Computer
00275238	WALMART		SNACKS	*16.41*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				16.41	C	Computer
00275238	WALMART		SNACKS	*7.03*		
5-22-627-00-2213-0580-000-8600-00 HEAD START TRAINING & TECH ASSISTANC				7.03	C	Computer
			Total Check:	**144.40**		
6000268496	**12/11/14**	**223778**	**GARY FAGAN**			
00275216	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*153.44*		

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6000268496	**12/11/14**	**223778**	**GARY FAGAN**			
00275216	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*153.44*		
			5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	153.44	C	Computer
			Total Check:	**153.44**		
6000268497	**12/11/14**	**114324**	**MELANIE MCMICHAEL**			
00275240	2014 MILEAGE		MILEAGE THROUGH 12/5/14	*85.68*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	85.68	C	Computer
			Total Check:	**85.68**		
6000268498	**12/11/14**	**130893**	**BARBARA ROMERSHEUSER**			
00275208	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*215.04*		
			5-10-622-00-2222-0583-000-0000-00 DISTRICT MEDIA MILEAGE	215.04	C	Computer
			Total Check:	**215.04**		
6000268499	**12/11/14**	**142212**	**MELISSA SHARPE**			
00275241	2014 MILEAGE		MILEAGE THROUGH 12/1/14	*403.20*		
			5-22-622-00-2100-0580-000-1017-00 SINGLE POINT OF ENTRY TRAVEL/MILEAGE	403.20	C	Computer
			Total Check:	**403.20**		
6000268500	**12/11/14**	**263524**	**JENNA BARCLAY**			
00275228	MBTA		TRANSPORTATION	*12.00*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	12.00	C	Computer
00275235	UNITED AIRLINES		WRAP	*9.49*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	9.49	C	Computer
00275229	UNION OYSTER HO		DINNER FOR 1-11/21/14	*21.00*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	21.00	C	Computer
00275230	GIFT SHOP		BREAKFAST FOR 1-11/22/14	*5.85*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	5.85	C	Computer
00275230	GIFT SHOP		BREAKFAST FOR 1-11/22/14	*2.66*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	2.66	C	Computer
00275231	BERKSHIRE FARMS		BREAKFAST FOR 1-11/23/14	*3.72*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	3.72	C	Computer
00275232	UNITED AIRLINES		BREAKFAST SANDWICH	*8.99*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	8.99	C	Computer
00275233	SAFEWAY		SNACKS	*32.15*		
			5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL	32.15	C	Computer
00275234	QDOBA		LUNCH FOR 1-10/29/14	*13.90*		
			5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES	13.90	C	Computer
			Total Check:	**109.76**		
6000268501	**12/11/14**	**3501**	**MIDDLE PARK HIGH SCHOOL**			
00275246	BATTLEMOUNTAINH		NORDIC RACE	*400.00*		
			5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	400.00	C	Computer
			Total Check:	**400.00**		
6000268502	**12/12/14**	**161381**	**APPLE COMPUTER, INC.**			
00275268	4303606539	79219	IPAD 2's	*956.00*		
			5-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	956.00	C	Computer
00275267	4312262015	79735	10 MICE FOR EES COMPUTER LAB	*490.00*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	490.00	C	Computer
00275269	4316327629	79821	IPAD FOR RHES EARLY CHILDHOOD	*379.00*		

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6000268502	**12/12/14**	**161381**	**APPLE COMPUTER, INC.**			
00275269	4316327629	79821	IPAD FOR RHES EARLY CHILDHOOD	*379.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				379.00	C	Computer
00275266	4316327630	79819	IPAD FOR GES EARLY CHILDHOOD	*379.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				379.00	C	Computer
00275265	4303696610	78964	REPAIR OF THERESA CIRCO'S LAPTOP -WAT	*774.95*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				774.95	C	Computer
			Total Check:	**2,978.95**		
6000268503	**12/12/14**	**235075**	**AMERICAN EXPRESS**			
00275262	028247	78335	Blanket PO For Purchases	*326.28*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				326.28	C	Computer
			Total Check:	**326.28**		
6000268504	**12/12/14**	**274267**	**NICOLE ABRAMS**			
00275357	12122014_8	79754	LITERACY NIGHT DAYCARE	*50.00*		
5-10-130-00-1900-0150-210-0000-00 AES EXTRA DUTY PAY				50.00	C	Computer
			Total Check:	**50.00**		
6000268505	**12/12/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00275270	260951	79751	BCES coffee	*1,443.29*		
5-74-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC				1,443.29	C	Computer
			Total Check:	**1,443.29**		
6000268506	**12/12/14**	**1676**	**ALSCO**			
00275260	lgra1527237	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
00275259	LGRA1555670	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
00275261	LGRA1557243	77875	2014-2015 BLANKET PURCHASE ORDER	*114.38*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				114.38	C	Computer
			Total Check:	**227.60**		
6000268507	**12/12/14**	**270750**	**AMPLIFY EDUCATION, INC.**			
00275263	46193	79472	BURST READING KIT GRADES K-3	*645.00*		
5-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES				645.00	C	Computer
00275263	46193	79472	SHIPPING	*32.25*		
5-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES				32.25	C	Computer
00275264	45877	79474	BURST READING KIT GRADES K-3	*430.00*		
5-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES				430.00	C	Computer
00275264	45877	79474	SHIPPING	*21.50*		
5-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES				21.50	C	Computer
			Total Check:	**1,128.75**		
6000268508	**12/12/14**	**271306**	**ABC PARTS, INC.**			
00275258	02640143892	79856	INVOICE 264-143892	*99.70*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				99.70	C	Computer
			Total Check:	**99.70**		
6000268509	**12/12/14**	**189995**	**AWARDS USA, INC.**			
00275274	14731	79899	speech awards	*233.50*		
5-10-310-00-1900-0610-000-0000-05 BMHS SPEECH & DEBATE SUPPLIES				233.50	C	Computer
			Total Check:	**233.50**		

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6000268510	**12/12/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00275273	152407967A1	78285	JCES CHEMICAL BLANKET	*67.91*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				67.91	C	Computer
00275272	50242289589	78282	GES CHEMICAL BLANKET	*20.50*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				20.50	C	Computer
00275271	50242291FA4	78284	RHES CHEMICAL BLANKET	*20.50*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				20.50	C	Computer
			Total Check:	**108.91**		
6000268511	**12/12/14**	**15091**	**BERTHOD MOTORS, INC.**			
00275276	0117923	79835	QUICK HITCH BLADE PART	*216.60*		
5-10-310-00-2625-0610-000-0000-10 BMHS SCHOOL CUST SUPPLIES				216.60	C	Computer
00275276	0117923	79835	FREIGHT	*27.50*		
5-10-310-00-2625-0610-000-0000-10 BMHS SCHOOL CUST SUPPLIES				27.50	C	Computer
			Total Check:	**244.10**		
6000268512	**12/12/14**	**4096**	**BASALT HIGH SCHOOL**			
00275275	BATTLEMOUNTAINH	79804	Basketball tournament	*100.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				100.00	C	Computer
			Total Check:	**100.00**		
6000268513	**12/12/14**	**268542**	**BRIAN MALONEY PHOTOGRAPHY, INC.**			
00275277	GYPSUMCREEKMIDD	79655	2013-14 Continuation Photo	*175.00*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				175.00	C	Computer
			Total Check:	**175.00**		
6000268514	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275279	1554800499	78648	Staff Breakfast	*133.54*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				133.54	C	Computer
			Total Check:	**133.54**		
6000268515	**12/12/14**	**252069**	**CELESTIAL TRAVEL & TOURS**			
00275289	DEPOSIT3CHOIR	79890	Trip to New York	*22,000.00*		
5-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR				22,000.00	C	Computer
			Total Check:	**22,000.00**		
6000268516	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275285	043946	79822	Class supplies	*17.64*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				17.64	C	Computer
00275285	043946	79822	Class supplies	*59.72*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				59.72	C	Computer
00275280	054037	79822	Foods labs	*34.31*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				34.31	C	Computer
00275280	054037	79822	Foods labs	*116.20*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				116.20	C	Computer
00275281	052259	79822	Foods labs	*25.41*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				25.41	C	Computer
00275281	052259	79822	Foods labs	*86.07*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				86.07	C	Computer
			Total Check:	**339.35**		
6000268517	**12/12/14**	**269468**	**COLORADO SPORTS OFFICIALS**			
00275299	BERRYCREEKMIDDL	79730	Paymnet for Sports Officials	*845.00*		

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6000268517	**12/12/14**	**269468**	**COLORADO SPORTS OFFICIALS**			
00275299	BERRYCREEKMIDDL	79730	Paymnet for Sports Officials	*845.00*		
5-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	845.00	C	Computer
00275298	GYPSUMCREEKMIDD	79696	11/10/14 BOYS BASKETBALL GAME	*200.00*		
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00275298	GYPSUMCREEKMIDD	79696	11/12/14 BOYS BASKETBALL GAME	*70.00*		
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	70.00	C	Computer
00275298	GYPSUMCREEKMIDD	79696	12/2/14 BOYS BASKETBALL GAME	*200.00*		
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	200.00	C	Computer
00275298	GYPSUMCREEKMIDD	79696	12/3/14 BOYS BASKETBALL GAME	*70.00*		
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	70.00	C	Computer
00275298	GYPSUMCREEKMIDD	79696	BOYS BASKETBALL ASSIGNING FEE	*105.00*		
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	105.00	C	Computer
00275300	GYPSUMCREEKMIDD	79696	GAS GEE 12/2/14	*20.00*		
5-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	20.00	C	Computer
			Total Check:	**1,510.00**		
6000268518	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275282	050194	79721	FAMILY MATH NIGHT COOKIES	*54.96*		
5-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	54.96	C	Computer
00275287	050194	79721	BATTERIES FOR MATH SHARKS	*14.99*		
5-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	14.99	C	Computer
00275287	050194	79721	SHOVELS FOR CUSTODIAN	*43.98*		
5-10-180-00-2625-0610-000-0000-00			RHES CUSTODIAL SUPPLIES	43.98	C	Computer
			Total Check:	**113.93**		
6000268519	**12/12/14**	**93297**	**CHARLIE'S SHIRTS, INC.**			
00275292	393085	79741	KNIT HATS FOR SCHOOL STORE	*280.00*		
5-74-180-00-1900-0890-000-0000-26			RHES ACT. SCHOOL STORE EXP	280.00	C	Computer
			Total Check:	**280.00**		
6000268520	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275286	4090	79739	FAMILY MATH NIGHT PIZZA	*29.85*		
5-10-180-00-0010-0610-000-0000-30			RHES SUPPLIES/CELEBRATIONS	29.85	C	Computer
			Total Check:	**29.85**		
6000268521	**12/12/14**	**261289**	**COLORADO LIBRARY CONSORTIUM**			
00275296	176	79718	EES TUMBLEBOOKS DELUXE	*286.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	286.00	C	Computer
00275296	176	79718	BCMS TUMBLEBOOKS DELUXE	*333.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	333.00	C	Computer
00275296	176	79718	EVHS TUMBLEBOOKS DELUXE	*333.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	333.00	C	Computer
00275296	176	79718	GCMS TUMBLEBOOKS DELUXE	*333.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	333.00	C	Computer
00275296	176	79718	EVMS TUMBLEBOOKS DELUXE	*333.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	333.00	C	Computer
00275296	176	79718	HPS TUMBLEBOOKS CLOUD	*333.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	333.00	C	Computer

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Bank No 60						
6000268521	**12/12/14**	**261289**	**COLORADO LIBRARY CONSORTIUM**			
00275296	176	79718	HPS TUMBLEBOOKS JUNIOR	*238.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				238.00	C	Computer
00275296	176	79718	RHES TUMBLEBOOKS DELUXE	*212.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				212.00	C	Computer
			Total Check:	**2,401.00**		
6000268522	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275284	041661	79752	BCES K feast	*34.32*		
5-10-120-00-0010-0611-000-0000-00 BCES KINDER ACTIVITY ACCOUNT				34.32	C	Computer
00275278	007147	79752	BCES K feast	*273.54*		
5-10-120-00-0010-0611-000-0000-00 BCES KINDER ACTIVITY ACCOUNT				273.54	C	Computer
			Total Check:	**307.86**		
6000268523	**12/12/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00275306	0149239IN	79089	2014-2015 BLANKET PURCHASE ORDER	*107.25*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				107.25	C	Computer
00275310	0149258IN	79089	2014-2015 BLANKET PURCHASE ORDER	*598.36*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				598.36	C	Computer
00275311	0149322IN	79089	2014-2015 BLANKET PURCHASE ORDER	*476.24*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				476.24	C	Computer
00275314	0149311IN	79089	2014-2015 BLANKET PURCHASE ORDER	*120.22*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				120.22	C	Computer
00275313	0149312IN	79089	2014-2015 BLANKET PURCHASE ORDER	*18.69*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				18.69	C	Computer
00275312	0149310IN	79089	2014-2015 BLANKET PURCHASE ORDER	*76.17*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				76.17	C	Computer
00275309	0149182IN	79089	2014-2015 BLANKET PURCHASE ORDER	*41.40*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				41.40	C	Computer
00275308	0149165IN	79089	2014-2015 BLANKET PURCHASE ORDER	*134.49*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				134.49	C	Computer
00275307	0149166IN	79089	2014-2015 BLANKET PURCHASE ORDER	*61.50*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				61.50	C	Computer
00275301	0149158IN	79089	2014-2015 BLANKET PURCHASE ORDER	*22.31*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				22.31	C	Computer
00275302	0149123IN	79089	2014-2015 BLANKET PURCHASE ORDER	*78.90*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				78.90	C	Computer
00275303	0149207IN	79089	2014-2015 BLANKET PURCHASE ORDER	*29.16*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				29.16	C	Computer
00275304	0149203IN	79089	2014-2015 BLANKET PURCHASE ORDER	*47.49*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				47.49	C	Computer
00275305	0149100IN	79089	2014-2015 BLANKET PURCHASE ORDER	*67.89*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				67.89	C	Computer
			Total Check:	**1,880.07**		
6000268524	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275283	044721	79774	Food for Thanksgiving Event at EVES	*14.97*		
5-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES				14.97	C	Computer

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6000268524	**12/12/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
			Total Check:	**14.97**		
6000268525	**12/12/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00275295	129646	79700	2014-2015 BLANKET PURCHASE ORDER	*6,980.57*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				6,980.57	C	Computer
00275294	129585	79700	2014-2015 BLANKET PURCHASE ORDER	*6,053.02*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				6,053.02	C	Computer
00275293	129567	79700	2014-2015 BLANKET PURCHASE ORDER	*1,658.50*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				1,658.50	C	Computer
			Total Check:	**14,692.09**		
6000268526	**12/12/14**	**188778**	**CRS, INC.**			
00275317	SF1430539	79850	ASP SOLUTIONS FOR DECEMBER 2014	*1,126.65*		
5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				1,126.65	C	Computer
			Total Check:	**1,126.65**		
6000268527	**12/12/14**	**274763**	**JANNA CARVILL**			
00275350	12122014_55	79828	Refund Zack Carvill Basketball fee	*110.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				110.00	C	Computer
			Total Check:	**110.00**		
6000268528	**12/12/14**	**252069**	**CELESTIAL TRAVEL & TOURS**			
00275288	DEPOSIT3BAND	79888	Band New York trip	*8,000.00*		
5-74-310-00-1900-0890-000-0000-09 BMHS ACT. BAND				8,000.00	C	Computer
			Total Check:	**8,000.00**		
6000268529	**12/12/14**	**274747**	**COLORADO RURAL SCHOOLS ALLIANCE**			
00275297	142	79814	Annual 14-15 Membership Dues	*3,000.00*		
5-10-610-00-2321-0810-000-0000-00 SUPT DUES AND FEES				3,000.00	C	Computer
			Total Check:	**3,000.00**		
6000268530	**12/12/14**	**268410**	**CENTENNIAL SCHOOL DISTRICT R-1**			
00275290	12122014_58	79849	MEALS FOR TRAVEL TO FALL SITE VISITS	*79.38*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				79.38	C	Computer
00275291	12122014_59	79849	1/2 TEACHER LEADER STIPEND AND BENEFI	*7,200.00*		
5-22-620-00-2213-0321-000-5366-04 MATH/SCIENCE OUT OF DIST TCHR LDR IN				7,200.00	C	Computer
			Total Check:	**7,279.38**		
6000268531	**12/12/14**	**137580**	**DELL MARKETING L.P.**			
00275320	XJM17RMJ5	79880	MOUSE/PRESENTATION REMOTE/MOUSE AND K	*52.79*		
5-10-621-00-2211-0610-000-0000-00 DIR OF ELEM ED SUPPLIES				52.79	C	Computer
00275320	XJM17RMJ5	79880	MOUSE/PRESENTATION REMOTE/MOUSE AND K	*56.62*		
5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES				56.62	C	Computer
00275319	XJKKC9F58	79695	DOCKING STATION FOR SHELLEY SMITH	*130.89*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				130.89	C	Computer
			Total Check:	**240.30**		
6000268532	**12/12/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00275331	01149334	77882	2014-2015 BLANKET PURCHASE ORDER	*304.39*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				304.39	C	Computer
00275332	01147828	77882	2014-2015 BLANKET PURCHASE ORDER	*692.11*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				692.11	C	Computer
00275333	01147638	77882	2014-2015 BLANKET PURCHASE ORDER	*651.18*		

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6000268532	**12/12/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00275333	01147638	77882	2014-2015 BLANKET PURCHASE ORDER	*651.18*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				651.18	C	Computer
			Total Check:	**1,647.68**		
6000268533	**12/12/14**	**274755**	**CRAIG DENNEY**			
00275316	SWEETCOLORADOUG	79825	Reimbursement for donuts for WSL meet	*41.00*		
5-74-320-00-1900-0890-000-0000-80 EVHS ACT. WESTERN SLOPE LEAGUE EXP				41.00	C	Computer
			Total Check:	**41.00**		
6000268534	**12/12/14**	**2226**	**DOBSON ICE ARENA**			
00275329	BATTLEMOUNTAINH	79891	Ice time	*1,080.00*		
5-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES				1,080.00	C	Computer
			Total Check:	**1,080.00**		
6000268535	**12/12/14**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00275330	113	79893	DENTAL HYGENIST DECEMBER PAYROLL	*3,202.56*		
5-22-800-00-2130-0590-000-1027-04 CDPHE DENTAL HYGENIST				3,202.56	C	Computer
00275330	113	79893	BEHAVIOR SPECIALISTS DECEMBER PAYROLL	*9,062.41*		
5-22-800-00-2130-0590-000-1027-02 CDPHE BEHAVIORAL HEALTH COUNSELOR				9,062.41	C	Computer
00275330	113	79893	MEDICAL ADMINISTRATOR DECEMBER PAYROL	*5,373.50*		
5-22-130-00-2130-0310-000-1018-00 CO HEALTH FOUNDATION ADMIN/OPERATINC				5,373.50	C	Computer
00275330	113	79893	MEDICAL ADMINISTRATOR DECEMBER PAYROL	*3,650.83*		
5-22-800-00-2130-0590-000-1027-00 CDPHE MED ADMIN				3,650.83	C	Computer
00275330	113	79893	NURSE PRACTITIONER DECEMBER PAYROLL	*4,000.00*		
5-22-800-00-2130-0590-000-1027-10 CDPHE FAMILY NURSE PRACTITIONER				4,000.00	C	Computer
00275330	113	79893	MEDICAL ASSISTANT DECEMBER PAYROLL	*3,788.64*		
5-22-800-00-2130-0590-000-1027-01 CDPHE MEDICAL ASSISTANT				3,788.64	C	Computer
00275330	113	79893	RECEPTIONIST/OFICE MANAGER DECEMBER P.	*3,788.64*		
5-22-800-00-2130-0590-000-1027-09 CDPHE MEDICAL RECEPTION/ OFFICE MANA				3,788.64	C	Computer
			Total Check:	**32,866.58**		
6000268536	**12/12/14**	**2712**	**DENVER CUTLERY, INC.**			
00275322	645002079	78300	EVMS KNIFE BLANKET	*18.75*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				18.75	C	Computer
00275323	645002139	78302	GCMS KNIFE BLANKET	*18.75*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				18.75	C	Computer
00275324	645002137	78304	EVHS KNIFE BLANKET	*18.75*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				18.75	C	Computer
00275325	645002072	78301	BCMS KNIFE BLANKET	*18.25*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				18.25	C	Computer
00275327	645001990	78303	BMHS KNIFE BLANKET	*18.25*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				18.25	C	Computer
00275328	645002138	78297	RHES KNIFE BLANKET	*18.75*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				18.75	C	Computer
00275326	645002073	78303	BMHS KNIFE BLANKET	*18.25*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				18.25	C	Computer
			Total Check:	**129.75**		
6000268537	**12/12/14**	**153206**	**ENGLEWOOD HIGH SCHOOL**			
00275335	0004	79827	EHS Windjammer	*150.00*		

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6000268537	**12/12/14**	**153206**	**ENGLEWOOD HIGH SCHOOL**			
00275335	0004	79827	EHS Windjammer	*150.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				150.00	C	Computer
			Total Check:	**150.00**		
6000268538	**12/12/14**	**261963**	**EAGLE VALLEY ELEMENTARY PTA**			
00275334	12122014_76	79873	MEMBERSHIP DUES	*131.75*		
5-10-110-00-2213-0580-000-0000-00 EVE PROF DEV WKSHP/CONF/TRAVEL				131.75	C	Computer
			Total Check:	**131.75**		
6000268539	**12/12/14**	**152889**	**FAMILY LEARNING CENTER**			
00275336	1045	79784	December tuition	*14,560.00*		
5-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES				14,560.00	C	Computer
			Total Check:	**14,560.00**		
6000268540	**12/12/14**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**			
00275339	EAGLEVALLEYHIGH	79860	JV Wrestling Tournament	*150.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				150.00	C	Computer
			Total Check:	**150.00**		
6000268541	**12/12/14**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00275337	4339076	79685	HEATING SYSTEM PUMP AND FLANGES	*2,762.44*		
5-43-320-00-4200-0730-000-0000-00 EVHS PUMP				2,762.44	C	Computer
			Total Check:	**2,762.44**		
6000268542	**12/12/14**	**217484**	**FREDRIC H. JONES & ASSOCIATES, INC.**			
00275338	00019347	79797	3RD EDITION SPIRAL BOUND TOOLS FOR TE	*1,977.00*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				1,977.00	C	Computer
00275338	00019347	79797	SHIPPING	*175.00*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				175.00	C	Computer
			Total Check:	**2,152.00**		
6000268543	**12/12/14**	**129429**	**GRAND JUNCTION HIGH SCHOOL**			
00275340	EAGLEVALLEYHIGH	79884	Tiger Duals Wrestling	*225.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				225.00	C	Computer
			Total Check:	**225.00**		
6000268544	**12/12/14**	**248088**	**DAWN GREEAR**			
00275318	12122014_82	79834	Refund JA Stock Exchange field trip f	*30.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				30.00	C	Computer
			Total Check:	**30.00**		
6000268545	**12/12/14**	**259063**	**DENISE GREENE**			
00275321	1	79897	volleyball assigner	*300.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				300.00	C	Computer
			Total Check:	**300.00**		
6000268546	**12/12/14**	**178411**	**HERITAGE HIGH SCHOOL**			
00275343	BATTLEMOUNTAINH	79803	track entry	*300.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				300.00	C	Computer
			Total Check:	**300.00**		
6000268547	**12/12/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00275342	453	79815	Finance Class Dinner	*311.50*		
5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS				311.50	C	Computer
			Total Check:	**311.50**		

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6000268548	**12/12/14**	**271446**	**COURTNEY HAM**			
00275315	ECS113014	79894	TUTORING SERVICES FOR NOVEMBER 2014	*360.00*		
5-10-622-00-2110-0610-000-0000-00 ASST SUPT OF STUEDNT SVCS SUPPLIES				360.00	C	Computer
			Total Check:	**360.00**		
6000268549	**12/12/14**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**			
00275341	HSS23335	79848	NOVEMBER SS TRANSACTION FEES	*534.74*		
5-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES				534.74	C	Computer
			Total Check:	**534.74**		
6000268550	**12/12/14**	**245828**	**INTEGRITY FUNDRAISING**			
00275348	38251	79798	BUTTER BRAIDS	*2,688.00*		
5-74-110-00-1900-0890-000-0000-55 EVE ACT. ALL SCHOOL				2,688.00	C	Computer
00275347	38477	79843	Butter Braids for fundraising	*1,442.00*		
5-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH				1,442.00	C	Computer
00275349	38199	79710	BCES Butterbraids	*3,283.00*		
5-74-120-00-1900-0890-000-0000-17 BCES ACT. 4TH GRADE				3,283.00	C	Computer
			Total Check:	**7,413.00**		
6000268551	**12/12/14**	**2726**	**IMPRESSIONS**			
00275346	20826	79740	PRINTER CARTRIDGES-BLACK	*240.43*		
5-10-180-00-0010-0610-000-0000-26 RHES TECHNOLOGY				240.43	C	Computer
00275344	20828	79734	ENVELOPES & STAPLES FOR WORKROOM	*49.14*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				49.14	C	Computer
00275345	20837	78840	District Office Supplies - Blanket PO	*130.33*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				130.33	C	Computer
			Total Check:	**419.90**		
6000268552	**12/12/14**	**163368**	**JOHNSON CONTROLS, INC.**			
00275351	7304184001	79506	UNITARY CONTROLLERS - REPAIR & RETURN	*996.53*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				996.53	C	Computer
00275352	7304883001	79505	UNITARY CONTROLLERS - REPAIR & RETURN	*1,760.03*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				1,760.03	C	Computer
			Total Check:	**2,756.56**		
6000268553	**12/12/14**	**239364**	**LISA JOHNSTON**			
00275355	12122014_96	79816	Refund Stephen Johnston Basketball fe	*110.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				110.00	C	Computer
			Total Check:	**110.00**		
6000268554	**12/12/14**	**72648**	**JOSTENS, INC.**			
00275353	953669	79800	yearbook	*6,372.50*		
5-74-310-00-1900-0890-000-0000-41 BMHS ACT. YEARBOOK				6,372.50	C	Computer
			Total Check:	**6,372.50**		
6000268555	**12/12/14**	**218049**	**LAWSON PRODUCTS, INC.**			
00275354	9302883418	77878	2014-2015 BLANKET PURCHASE ORDER	*155.88*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				155.88	C	Computer
			Total Check:	**155.88**		
6000268556	**12/12/14**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00275356	4481M	79329	Blanket PO for Legal Fees	*1,028.66*		
5-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS				1,028.66	C	Computer
			Total Check:	**1,028.66**		

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6000268557	**12/15/14**	**3501**	**MIDDLE PARK HIGH SCHOOL**			
00275374	BATTLEMOUNTAINH	79811	Wrestling tournament	*225.00*		
			5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	225.00	C	Computer
			Total Check:	**225.00**		
6000268558	**12/15/14**	**272680**	**MEADOW GOLD DAIRY**			
00275368	50717338	78247	BCMS MILK BLANKET	*266.34*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	266.34	C	Computer
00275360	50717211	78249	BMHS MILK BLANKET	*76.88*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	76.88	C	Computer
00275370	50717268	78249	BMHS MILK BLANKET	*76.88*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	76.88	C	Computer
00275371	50717156	78249	BMHS MILK BLANKET	*87.96*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	87.96	C	Computer
00275372	50717239	78249	BMHS MILK BLANKET	*107.15*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	107.15	C	Computer
00275373	50717343	78245	HPS MILK BLANKET	*241.62*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	241.62	C	Computer
00275367	50300987	78238	BCES MILK BLANKET	*61.25*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	61.25	C	Computer
00275366	50300959	78238	BCES MILK BLANKET	*36.55*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	36.55	C	Computer
00275365	50717342	78239	AES MILK BLANKET	*316.87*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	316.87	C	Computer
00275364	50717184	78244	JCES MILK BLANKET	*358.58*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	358.58	C	Computer
00275363	50717214	78244	JCES MILK BLANKET	*303.20*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	303.20	C	Computer
00275362	50717339	78244	JCES MILK BLANKET	*447.60*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	447.60	C	Computer
00275361	50717270	78244	JCES MILK BLANKET	*245.98*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	245.98	C	Computer
			Total Check:	**2,626.86**		
6000268559	**12/15/14**	**119636**	**ORIGINAL WORKS**			
00275375	06599D1IN	79818	ORIGINAL WORKS ORDER	*2,746.75*		
			5-74-170-00-1900-0890-000-0000-15 EES ACT. ART PROJECT	2,746.75	C	Computer
			Total Check:	**2,746.75**		
6000268560	**12/15/14**	**272680**	**MEADOW GOLD DAIRY**			
00275369	50717241	78244	JCES MILK BLANKET	*273.20*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	273.20	C	Computer
			Total Check:	**273.20**		
6000268561	**12/15/14**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00275358	7504	79697	EMPLOYEES RANDOM DRUG SCREENS	*680.00*		
			5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	680.00	C	Computer
			Total Check:	**680.00**		
6000268562	**12/15/14**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00275381	9067901569	79723	DISCIPLINE REFERALL FORMS-3 PART	*299.21*		

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6000268562	**12/15/14**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00275381	9067901569	79723	DISCIPLINE REFERALL FORMS-3 PART	*299.21*		
			5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	299.21	C	Computer
			Total Check:	**299.21**		
6000268563	**12/15/14**	**118524**	**PURCHASE POWER**			
00275392	800090900263776	79724	MAILSTATION	*36.00*		
			5-10-180-00-2410-0533-000-0000-00 RHES POSTAGE	36.00	C	Computer
			Total Check:	**36.00**		
6000268564	**12/15/14**	**96814**	**POSITIVE PROMOTIONS, INC.**			
00275380	05124936	79737	PENCILS FOR PBIS-TWO YEAR SUPPLY	*195.70*		
			5-10-180-00-0010-0610-000-0000-29 RHES PBIS	195.70	C	Computer
			Total Check:	**195.70**		
6000268565	**12/15/14**	**274410**	**PROJECTOR SUPERSTORE, LLC**			
00275382	139333	79557	PROJECTOR REPLACEMENT LAMP	*261.00*		
			5-10-110-00-0080-0430-000-0000-00 EVE MEDIA EQUIP REPAIR	261.00	C	Computer
			Total Check:	**261.00**		
6000268566	**12/15/14**	**226823**	**PST ENTERPRISES, INC.**			
00275388	345502	77880	2014-2015 BLANKET PURCHASE ORDER	*41.74*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	41.74	C	Computer
00275383	346026	77880	2014-2015 BLANKET PURCHASE ORDER	*137.62*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	137.62	C	Computer
00275386	346121	77880	2014-2015 BLANKET PURCHASE ORDER	*236.64*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	236.64	C	Computer
00275384	343772	77880	2014-2015 BLANKET PURCHASE ORDER	*167.94*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	167.94	C	Computer
00275385	343838	77880	2014-2015 BLANKET PURCHASE ORDER	*23.24*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	23.24	C	Computer
00275389	343774	77880	2014-2015 BLANKET PURCHASE ORDER	*10.22*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	10.22	C	Computer
00275387	344661	77880	2014-2015 BLANKET PURCHASE ORDER	*14.99*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	14.99	C	Computer
00275391	344560	77880	2014-2015 BLANKET PURCHASE ORDER	*58.49*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	58.49	C	Computer
00275390	338736	79823	Auto shop supplies	*60.79*		
			5-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	60.79	C	Computer
			Total Check:	**751.67**		
6000268567	**12/15/14**	**105325**	**PC ZONE**			
00275376	s38869520203	79323	CHROME BOOKS FOP AES	*832.00*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	832.00	C	Computer
00275377	S38869520301	79323	CART FOR CHROME BOOKS	*1,370.91*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	1,370.91	C	Computer
00275379	S38869520102	79323	CHROME BOOKS FOP AES	*6,988.48*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	6,988.48	C	Computer
00275378	S39230890101	79732	CHROME BOOKS AND CART FOR EVHS	*7,862.04*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	7,862.04	C	Computer

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Bank No 60						
6000268567	**12/15/14**	**105325**	**PC ZONE**			
			Total Check:	**17,053.43**		
6000268568	**12/15/14**	**153427**	**LESLIE DAWN POFF**			
00275359	BATTLEMOUNTAINH	79886	Accompanist	*1,254.00*		
5-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES				1,254.00	C	Computer
00275359	BATTLEMOUNTAINH	79886	Accompanist	*1,000.00*		
5-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES				1,000.00	C	Computer
			Total Check:	**2,254.00**		
6000268569	**12/15/14**	**3496**	**ROPER MUSIC**			
00275402	441065	79771	Invoice #441065 Repair	*75.00*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				75.00	C	Computer
00275396	440578	79771	Invoice #440578	*117.79*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				117.79	C	Computer
00275403	439665	79771	Invoice #439665	*48.29*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				48.29	C	Computer
00275404	442032	79771	Invoice #442032	*207.89*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				207.89	C	Computer
00275397	441375	79771	Credit #441375	*-33.90*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				-33.90	C	Computer
00275398	440579	79770	Invoice #440579 Bass Clarinet Repair	*75.00*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				75.00	C	Computer
00275399	442051	79770	Invoice #442051 Flute Repair	*75.00*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				75.00	C	Computer
00275400	442057	79770	Invoice #442057 Oboe Repair	*75.00*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				75.00	C	Computer
00275401	442542	79770	Invoice #442542 EE2000 Percussion	*26.98*		
5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR				26.98	C	Computer
			Total Check:	**667.05**		
6000268570	**12/15/14**	**2539**	**RIFLE HIGH SCHOOL**			
00275395	EAGLEVALLEYHIGH	79829	JV Wrestling tournament	*150.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				150.00	C	Computer
			Total Check:	**150.00**		
6000268571	**12/15/14**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00275394	96911430	79802	Football supplies	*277.95*		
5-10-310-00-1800-0610-000-0000-03 BMHS FOOTBALL SUPPLIES				277.95	C	Computer
00275393	96765703	79802	Football supplies	*3,321.95*		
5-10-310-00-1800-0610-000-0000-03 BMHS FOOTBALL SUPPLIES				3,321.95	C	Computer
			Total Check:	**3,599.90**		
6000268572	**12/15/14**	**55654**	**SPORT SUPPLY GROUP, INC.**			
00275413	96489905	79725	SCOOTERS, HOOP, MINI FOOTBALLS, FLOOR	*1,250.00*		
5-74-180-00-1900-0890-000-0000-25 RHES ACT. PTO				1,250.00	C	Computer
			Total Check:	**1,250.00**		
6000268573	**12/15/14**	**251429**	**STONE LEAF POTTERY**			
00275414	128253	79625	Batik Blue Dry	*34.70*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				34.70	C	Computer
00275414	128253	79625	Oatmeal dry	*10.25*		

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Bank No 60						
6000268573	**12/15/14**	**251429**	**STONE LEAF POTTERY**			
00275414	128253	79625	Oatmeal dry	*10.25*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				10.25	C	Computer
00275414	128253	79625	Colonial White Dry	*17.45*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				17.45	C	Computer
00275414	128253	79625	White Peble Dry	*9.75*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				9.75	C	Computer
00275414	128253	79625	Power Turquoise	*15.15*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				15.15	C	Computer
00275414	128253	79625	Analin Green	*12.85*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				12.85	C	Computer
00275414	128253	79625	Skye Crackle	*13.00*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				13.00	C	Computer
00275414	128253	79625	Forest Jade	*15.65*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				15.65	C	Computer
			Total Check:	**128.80**		
6000268574	**12/15/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00275410	109839	79385	15 DESKS AND CHAIRS FOR 5TH GRADE	*3,335.00*		
5-10-170-00-0010-0730-000-0000-00 EES INSTRUCTIONAL EQUIP				3,335.00	C	Computer
00275409	109233	79701	BCES 11x 17 copy papaer and yellow pa	*91.54*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				91.54	C	Computer
00275408	093023	79686		*40.92*		
5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING				40.92	C	Computer
00275407	090969	79687	Portfolio double folders	*13.96*		
5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING				13.96	C	Computer
			Total Check:	**3,481.42**		
6000268575	**12/15/14**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00275415	EAGLEVALLEYHIGH	79859	Speech and Debate entry fees 12-6-14	*270.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				270.00	C	Computer
			Total Check:	**270.00**		
6000268576	**12/15/14**	**163775**	**SCHOLASTIC, INC.**			
00275411	M53442471	79812	SPANISH BOOKS	*89.38*		
5-10-110-00-0010-0610-000-0000-25 EVE BONI				89.38	C	Computer
00275411	M53442471	79812	SPANISH BOOKS	*89.38*		
5-10-110-00-0010-0610-000-0000-08 EVE SPAHMER				89.38	C	Computer
00275411	M53442471	79812	SPANISH BOOKS	*89.37*		
5-10-110-00-0010-0610-000-0000-07 EVE ORTIZ				89.37	C	Computer
00275412	M54579388	79799	SPANISH BOOKS	*242.00*		
5-10-110-00-0010-0640-000-0000-00 EVE TEXTBOOKS				242.00	C	Computer
			Total Check:	**510.13**		
6000268577	**12/15/14**	**178098**	**S'COOL SERVICES, INC.**			
00275406	135	79805	fundraising supplies	*4,611.00*		
5-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR				4,611.00	C	Computer
00275405	134	79806	fundraising supplies	*1,317.60*		
5-74-310-00-1900-0890-000-0000-09 BMHS ACT. BAND				1,317.60	C	Computer

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Bank No 60						
6000268577	**12/15/14**	**178098**	**S'COOL SERVICES, INC.**			
			Total Check:	**5,928.60**		
6000268578	**12/15/14**	**204757**	**THE SPORTS AUTHORITY**			
00275416	127166	79810	race shorts	*199.92*		
			5-10-310-00-1800-0610-000-0000-04 BMHS X-COUNTRY SUPPLIES	199.92	C	Computer
			Total Check:	**199.92**		
6000268579	**12/15/14**	**217867**	**SEACLIFF ASSOCIATES, LLC**			
00275455	3994	79824	EBOARD SUBSCRIPTION FOR DECEMBER 2014	*130.00*		
			5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS	130.00	C	Computer
			Total Check:	**130.00**		
6000268580	**12/15/14**	**8133**	**ANN MARIE SANDERS**			
00275417	DECEMBER2014	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**		
6000268581	**12/15/14**	**272680**	**MEADOW GOLD DAIRY**			
00275451	50300916	78243	RHES MILK BLANKET	*181.24*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	181.24	C	Computer
00275438	50717398	78247	BCMS MILK BLANKET	*228.51*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	228.51	C	Computer
00275452	50300989	78243	RHES MILK BLANKET	*69.60*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	69.60	C	Computer
00275450	50301025	78243	RHES MILK BLANKET	*236.00*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	236.00	C	Computer
00275449	50717335	78242	EES MILK BLANKET	*154.84*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	154.84	C	Computer
00275448	50717366	78242	EES MILK BLANKET	*116.13*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	116.13	C	Computer
00275447	50300988	78241	GES MILK BLANKET	*87.60*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	87.60	C	Computer
00275446	50300964	78241	GES MILK BLANKET	*21.89*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	21.89	C	Computer
00275453	50301022	78238	BCES MILK BLANKET	*121.88*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	121.88	C	Computer
00275444	50717367	78249	BMHS MILK BLANKET	*75.05*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	75.05	C	Computer
00275443	50717341	78249	BMHS MILK BLANKET	*145.05*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	145.05	C	Computer
00275442	50300986	78246	EVMS MILK BLANKET	*94.75*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	94.75	C	Computer
00275428	50717368	78247	BCMS MILK BLANKET	*314.48*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	314.48	C	Computer
			Total Check:	**1,847.02**		
6000268582	**12/15/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00275418	31188J	79786	2014-2015 BLANKET PO	*1,260.09*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,260.09	C	Computer
00275426	31080J	79786	2014-2015 BLANKET PO	*58.23*		

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6000268582	**12/15/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00275426	31080J	79786	2014-2015 BLANKET PO	*58.23*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	58.23	C	Computer
00275421	31111J	79786	2014-2015 BLANKET PO	*45.20*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	45.20	C	Computer
00275425	31297J	79786	2014-2015 BLANKET PO	*14.19*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	14.19	C	Computer
00275424	31110J	79786	2014-2015 BLANKET PO	*47.30*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	47.30	C	Computer
00275423	30647J	79786	2014-2015 BLANKET PO	*-399.00*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-399.00	C	Computer
00275422	30936J	79782	INVOICE 30936J	*635.28*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	635.28	C	Computer
00275427	31053J	79782	INVOICE 31053J	*807.71*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	807.71	C	Computer
00275419	400167	79787	#182 ALIGNMENT INVOICE 400167	*176.00*		
			5-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	176.00	C	Computer
00275420	30856J	79782	INVOICE 30856J	*91.09*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	91.09	C	Computer
			Total Check:	**2,736.09**		
6000268583	**12/15/14**	**272680**	**MEADOW GOLD DAIRY**			
00275432	50301020	78236	EVE MILK BLANKET	*104.40*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	104.40	C	Computer
00275433	50301021	78246	EVMS MILK BLANKET	*71.14*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	71.14	C	Computer
00275434	50717371	78239	AES MILK BLANKET	*259.51*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	259.51	C	Computer
00275435	50300963	78248	GCMS MILK BLANKET	*133.62*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	133.62	C	Computer
00275436	50301026	78248	GCMS MILK BLANKET	*142.93*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	142.93	C	Computer
00275437	50300990	78248	GCMS MILK BLANKET	*41.57*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	41.57	C	Computer
00275439	50301024	78250	EVHS MILK BLANKET	*122.93*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	122.93	C	Computer
00275440	50300991	78250	EVHS MILK BLANKET	*-88.54*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	-88.54	C	Computer
00275441	50300965	78250	EVHS MILK BLANKET	*200.84*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	200.84	C	Computer
00275445	50716890	78244	JCES MILK BLANKET	*24.00*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	24.00	C	Computer
00275429	50300958	78246	EVMS MILK BLANKET	*52.52*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	52.52	C	Computer
00275430	50300957	78236	EVE MILK BLANKET	*59.01*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	59.01	C	Computer

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Bank No 60						
6000268583	**12/15/14**	**272680**	**MEADOW GOLD DAIRY**			
00275431	50300985	78236	EVE MILK BLANKET	*122.40*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				122.40	C	Computer
			Total Check:	**1,246.33**		
6000268584	**12/15/14**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00275466	5123471	79381	BATTERY WET - 12V SCRUBBER	*737.70*		
5-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP				737.70	C	Computer
00275457	5124322	79663	SUPER COACH 10 GALLON BACK-PACK VACCU	*441.11*		
5-10-340-00-2625-0610-000-0000-00 VSSA CUSTODIAL SUPPLIES				441.11	C	Computer
00275457	5124322	79663	VACCUUM BAGS	*23.72*		
5-10-340-00-2625-0610-000-0000-00 VSSA CUSTODIAL SUPPLIES				23.72	C	Computer
			Total Check:	**1,202.53**		
6000268585	**12/15/14**	**122521**	**THEATRICAL SERVICES, INC.**			
00275456	BATTLEMOUNTAINH	79887	costumes	*354.55*		
5-10-310-00-1900-0610-000-0000-06 BMHS FALL PLAY SUPPLIES				354.55	C	Computer
			Total Check:	**354.55**		
6000268586	**12/15/14**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00275458	5123657	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*2,750.36*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				2,750.36	C	Computer
00275459	51229602	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*30.18*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				30.18	C	Computer
00275467	51229612	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*112.96*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				112.96	C	Computer
00275461	51230771	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*172.05*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				172.05	C	Computer
00275462	51236571	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*22.20*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				22.20	C	Computer
00275463	5124333	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*357.08*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				357.08	C	Computer
00275464	5124332	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*328.72*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				328.72	C	Computer
00275465	5124331	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*472.90*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				472.90	C	Computer
00275460	5123950	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*314.13*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				314.13	C	Computer
			Total Check:	**4,560.58**		
6000268587	**12/15/14**	**192562**	**US FOODSERVICE, INC.**			
00275468	31445066	78262	RHES SUPPLY BLANKET	*56.42*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				56.42	C	Computer
00275508	3150336	78259	EES FOOD BLANKET	*217.58*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				217.58	C	Computer
00275470	3150337	78259	EES FOOD BLANKET	*61.84*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				61.84	C	Computer
00275471	3150338	78259	EES FOOD BLANKET	*116.45*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				116.45	C	Computer

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6000268587	**12/15/14**	**192562**	**US FOODSERVICE, INC.**			
00275472	3150351	78259	EES FOOD BLANKET	*81.08*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	81.08	C	Computer
00275473	3150353	78260	EES SUPPLY BLANKET	*182.04*		
			5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	182.04	C	Computer
00275474	3150352	78259	EES FOOD BLANKET	*1,694.08*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	1,694.08	C	Computer
00275475	3145054	78257	GES FOOD BLANKET	*137.73*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	137.73	C	Computer
00275476	3145055	78257	GES FOOD BLANKET	*91.44*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	91.44	C	Computer
00275477	3145056	78257	GES FOOD BLANKET	*75.93*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	75.93	C	Computer
00275478	3145067	78257	GES FOOD BLANKET	*378.01*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	378.01	C	Computer
00275479	3150335	78273	BMHS FOOD BLANKET	*111.79*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	111.79	C	Computer
00275480	3150348	78274	BMHS SUPPLY BLANKET	*314.08*		
			5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	314.08	C	Computer
			Total Check:	**3,518.47**		
6000268588	**12/15/14**	**274801**	**OLDCASTLE SW GROUP, INC.**			
00275454	1040447	79868	GYPSUM READY MIX - CONCRETE REPAIRS T	*538.50*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	538.50	C	Computer
			Total Check:	**538.50**		
6000268589	**12/15/14**	**192562**	**US FOODSERVICE, INC.**			
00275481	3150347	78273	BMHS FOOD BLANKET	*4,265.84*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	4,265.84	C	Computer
00275482	3215562	78267	EVMS FOOD BLANKET	*127.94*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	127.94	C	Computer
00275483	3145058	78267	EVMS FOOD BLANKET	*66.50*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	66.50	C	Computer
00275484	3145062	78268	EVMS SUPPLY BLANKET	*115.22*		
			5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	115.22	C	Computer
00275485	3145061	78267	EVMS FOOD BLANKET	*2,383.99*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	2,383.99	C	Computer
00275486	3145068	78271	GCMS FOOD BLANKET	*2,854.19*		
			5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,854.19	C	Computer
00275487	3145069*	78272	GCMS SUPPLY BLANKET	*130.54*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	130.54	C	Computer
00275488	3145059	78275	EVHS FOOD BLANKET	*3,193.45*		
			5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	3,193.45	C	Computer
00275489	3145060	78276	EVHS SUPPLY BLANKET	*182.98*		
			5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	182.98	C	Computer
00275490	3215561	78276	EVHS SUPPLY BLANKET	*17.42*		
			5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	17.42	C	Computer

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6000268589	**12/15/14**	**192562**	**US FOODSERVICE, INC.**			
00275491	3150342	78269	BCMS FOOD BLANKET	*2,250.42*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				2,250.42	C	Computer
00275492	3150343	78270	BCMS SUPPLY BLANKET	*82.41*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				82.41	C	Computer
00275493	3150345	78265	HPS FOOD BLANKET	*1,028.85*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,028.85	C	Computer
			Total Check:	**16,699.75**		
6000268590	**12/15/14**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00275510	98	79796	Administrative Services for Curriculu	*700.00*		
5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS				700.00	C	Computer
00275509	99	79796	Administrative Services for Curriculu	*593.75*		
5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS				593.75	C	Computer
			Total Check:	**1,293.75**		
6000268591	**12/15/14**	**192562**	**US FOODSERVICE, INC.**			
00275494	3150346	78266	HPS SUPPLY BLANKET	*57.71*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				57.71	C	Computer
00275495	3145053	78251	BCES FOOD BLANKET	*126.02*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				126.02	C	Computer
00275496	3145064	78252	BCES SUPPLY BLANKET	*39.04*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				39.04	C	Computer
00275497	3145063	78251	BCES FOOD BLANKET	*1,029.44*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				1,029.44	C	Computer
00275498	3150334	78253	AES FOOD BLANKET	*565.21*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				565.21	C	Computer
00275499	3150350	78254	AES SUPPLY BLANKET	*117.58*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				117.58	C	Computer
00275500	3150349	78253	AES FOOD BLANKET	*2,671.56*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				2,671.56	C	Computer
00275501	569225	78264	JCES SUPPLY BLANKET	*296.08*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				296.08	C	Computer
00275502	5696221	78263	JCES FOOD BLANKET	*187.80*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				187.80	C	Computer
00275503	5696224	78263	JCES FOOD BLANKET	*1,520.19*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,520.19	C	Computer
00275504	5827799	78263	JCES FOOD BLANKET	*46.26*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				46.26	C	Computer
00275505	5827798	78263	JCES FOOD BLANKET	*29.80*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				29.80	C	Computer
00275506	3150344	78263	JCES FOOD BLANKET	*1,766.93*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,766.93	C	Computer
			Total Check:	**8,453.62**		
6000268592	**12/15/14**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00275511	1193	79702	7th Grade FT - "Written in Stone"	*1,560.00*		
5-74-240-00-1900-0890-000-0000-02 GCMS ACT. 7TH GRADE				1,560.00	C	Computer

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6000268592	**12/15/14**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00275511	1193	79702	LESS SCHOLARSHIP CREDIT	*-800.00*		
			5-74-240-00-1900-0890-000-0000-02 GCMS ACT. 7TH GRADE	-800.00	C	Computer
00275511	1193	79702	less TRANSPORTATION CREDIT	*-600.00*		
			5-74-240-00-1900-0890-000-0000-02 GCMS ACT. 7TH GRADE	-600.00	C	Computer
			Total Check:	**160.00**		
6000268593	**12/15/14**	**192562**	**US FOODSERVICE, INC.**			
00275507	3145057	78261	RHES FOOD BLANKET	*176.25*		
			5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	176.25	C	Computer
00275469	3145065	78261	RHES FOOD BLANKET	*594.49*		
			5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	594.49	C	Computer
			Total Check:	**770.74**		
6000268594	**12/15/14**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00275512	164845	79586	1099 FORMS	*88.13*		
			5-10-630-00-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES	88.13	C	Computer
			Total Check:	**88.13**		
6000268595	**12/15/14**	**159964**	**WESTERN EAGLE COUNTY METRO. REC. DIST.**			
00275513	DECEMBER2014	79892	Ice time	*1,550.00*		
			5-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES	1,550.00	C	Computer
00275514	NOVEMBER2014	79892	Ice time	*1,162.50*		
			5-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES	1,162.50	C	Computer
			Total Check:	**2,712.50**		
6000268596	**12/15/14**	**272728**	**YANG XIONG**			
00275515	DECEMBER2014	78399	BMHS CHINESE PROGRAM CONTRACT SERVICE	*2,835.60*		
			5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S	2,835.60	C	Computer
			Total Check:	**2,835.60**		
6000268597	**12/15/14**	**274771**	**YOUTH CELEBRATE DIVERSITY**			
00275516	EAGLEVALLEYHIGH	79841	Conference registration	*528.00*		
			5-74-320-00-1900-0890-000-0000-36 EVHS ACT. LULAC	528.00	C	Computer
			Total Check:	**528.00**		
6000268598	**12/15/14**	**268585**	**ZONAR**			
00275517	SI229684	79776	STUDENT CARDS ZONAR PASSES	*498.95*		
			5-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES	498.95	C	Computer
			Total Check:	**498.95**		
6000268599	**12/18/14**	**266299**	**DANIELLE ABRAMOWITZ**			
00275530	2014 MILEAGE		MILEAGE THROUGH 10/8/14	*178.08*		
			5-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT MILEAGE	178.08	C	Computer
			Total Check:	**178.08**		
6000268600	**12/18/14**	**165735**	**DANA HARRISON**			
00275528	2014 MILEAGE		MILEAGE THROUGH 12/9/14	*184.80*		
			5-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT MILEAGE	184.80	C	Computer
00275529	STARBUCKS		BREAKFAST FOR 1-11/21/14	*10.71*		
			5-10-130-00-2213-0580-000-0000-00 AES TEACHER WKSHP/CONF/TRAVEL	10.71	C	Computer
			Total Check:	**195.51**		
6000268601	**12/18/14**	**267694**	**NATASHA JONES**			
00275595	STARTING HEARTS		CPR CLASS	*20.00*		

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6000268601	**12/18/14**	**267694**	**NATASHA JONES**			
00275595	STARTING HEARTS		CPR CLASS	*20.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				20.00	C	Computer
			Total Check:	**20.00**		
6000268602	**12/18/14**	**264938**	**ROBERT YOUNG**			
00275605	2014 MILEAGE		MILEAGE THROUGH 11/11/14	*224.00*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				224.00	C	Computer
			Total Check:	**224.00**		
6000268603	**12/18/14**	**166952**	**MARIA SOLEDAD WHITTINGTON**			
00275583	MASSPORT		TRANSPORTATION	*5.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				5.00	C	Computer
00275584	BOSTON SHUTTLE		TRANSPORTATION	*10.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				10.00	C	Computer
00275585	2014 MILEAGE		MILEAGE THROUGH 12/9/14	*123.20*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				123.20	C	Computer
00275586	UNO		DINNER FOR 1-12/5/14	*23.97*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				23.97	C	Computer
00275587	EINSTEIN BAGELS		BREAKFAST FOR 1-12/6/14	*6.78*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				6.78	C	Computer
00275588	QDOBA		DINNER FOR 1-12/7/14	*10.38*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				10.38	C	Computer
00275589	ATLANTIC FISH		DINNER FOR 1-12/8/14	*18.19*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				18.19	C	Computer
00275591	DELTA		BAGGAGE	*25.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				25.00	C	Computer
00275591	DELTA		BAGGAGE	*25.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				25.00	C	Computer
00275592	TRAVELOCITY		LODGING	*100.34*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				100.34	C	Computer
00275590	ALOFT		PARKING	*10.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				10.00	C	Computer
			Total Check:	**357.86**		
6000268604	**12/18/14**	**230812**	**LAURA GONZALEZ**			
00275578	2014 MILEAGE		MILEAGE THROUGH 12/11/14	*20.16*		
5-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000268605	**12/18/14**	**111368**	**KATHY BUCK-ROY**			
00275566	2014 MILEAGE		MILEAGE THROUGH 12/9/14	*20.16*		
5-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE				20.16	C	Computer
			Total Check:	**20.16**		
6000268606	**12/18/14**	**200697**	**AUDREY SONGER**			
00275523	MARTHA MCGREW		CLEANING	*60.00*		
5-74-170-00-1900-0890-000-0000-33 EES ACT. STAFF FUNCTIONS				60.00	C	Computer
			Total Check:	**60.00**		
6000268607	**12/18/14**	**153257**	**PAM PADGETT**			
00275600	EAGLE COUNTY PA		CPR CLASS	*30.00*		

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6000268607	**12/18/14**	**153257**	**PAM PADGETT**			
00275600	EAGLE COUNTY PA		CPR CLASS	*30.00*		
5-10-640-00-2830-0500-000-0000-00	CPR CLASS REIMBURSEMENT			30.00	C	Computer
			Total Check:	**30.00**		
6000268608	**12/18/14**	**269565**	**LEAH MAHANTI**			
00275579	WALMART		SUPPLIES	*11.57*		
5-10-210-00-0020-0610-000-0000-38	EVMS SPECIALS			11.57	C	Computer
00275579	WALMART		SUPPLIES	*16.45*		
5-10-210-00-0020-0610-000-0000-38	EVMS SPECIALS			16.45	C	Computer
00275580	DISGUISES		MAKEUP	*7.50*		
5-10-210-00-0020-0610-000-0000-38	EVMS SPECIALS			7.50	C	Computer
00275581	ARC THRIFT STOR		COSTUMES	*32.17*		
5-10-210-00-0020-0610-000-0000-38	EVMS SPECIALS			32.17	C	Computer
00275580	DISGUISES		COSTUMES	*54.82*		
5-10-210-00-0020-0610-000-0000-38	EVMS SPECIALS			54.82	C	Computer
			Total Check:	**122.51**		
6000268609	**12/18/14**	**214876**	**WANITA KIRWAN**			
00275652	2014 MILEAGE		MILEAGE THROUGH 12/11/14	*40.32*		
5-10-230-00-2410-0583-000-0000-00	BCMS IN-DISTRICT MILEAGE			40.32	C	Computer
			Total Check:	**40.32**		
6000268610	**12/18/14**	**176257**	**ROBERT PARISH**			
00275604	2014 MILEAGE		MILEAGE THROUGH 12/13/14	*199.92*		
5-10-310-00-2410-0583-000-0000-00	BMHS IN-DISTRICT MILEAGE			199.92	C	Computer
00275604	2014 MILEAGE		MILEAGE THROUGH 12/13/14	*575.44*		
5-10-310-00-1800-0583-000-0000-00	BMHS ATHLETIC MILEAGE			575.44	C	Computer
			Total Check:	**775.36**		
6000268611	**12/18/14**	**273031**	**CHRISTOPHER HOEVEL**			
00275527	2014 MILEAGE		MILEAGE THROUGH 11/22/14	*104.16*		
5-10-310-00-2213-0580-000-0000-00	BMHS TEACHER WKSHP/CONF/TRAVEL			104.16	C	Computer
			Total Check:	**104.16**		
6000268612	**12/18/14**	**246972**	**RYAN MCCAY**			
00275610	2014 MILEAGE		MILEAGE THROUGH 11/12/14	*301.28*		
5-10-310-00-1800-0583-000-0000-00	BMHS ATHLETIC MILEAGE			301.28	C	Computer
00275614	BIG CITY BURRIT		DINNER FOR 2-10/22/14	*15.86*		
5-10-310-00-1800-0580-000-0000-00	BMHS ATHLETIC LODGING/MEALS			15.86	C	Computer
00275607	DENVER COLISEUM		PARKING	*10.00*		
5-10-310-00-1800-0610-000-0000-00	BMHS ATHLETIC SUPPLIES			10.00	C	Computer
00275607	DENVER COLISEUM		PARKING	*10.00*		
5-10-310-00-1800-0610-000-0000-00	BMHS ATHLETIC SUPPLIES			10.00	C	Computer
00275608	2014 MILEAGE		MILEAGE THROUGH 12/6/14	*168.00*		
5-10-310-00-1800-0583-000-0000-00	BMHS ATHLETIC MILEAGE			168.00	C	Computer
00275615	DOMINO'S		DINNER FOR 1-12/6/14	*6.99*		
5-10-310-00-1800-0580-000-0000-00	BMHS ATHLETIC LODGING/MEALS			6.99	C	Computer
00275611	PANERA BREAD		LUNCH FOR 1-12/5/14	*8.59*		
5-10-310-00-1800-0580-000-0000-00	BMHS ATHLETIC LODGING/MEALS			8.59	C	Computer
00275612	COSTCO		SNACKS	*56.17*		

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6000268612	**12/18/14**	**246972**	**RYAN MCCAY**			
00275612	COSTCO		SNACKS	*56.17*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				56.17	C	Computer
00275613	WALGREEN'S		SUPPLIES	*4.39*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				4.39	C	Computer
00275609	QDOBA		LUNCH FOR 1-12/6/14	*13.50*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				13.50	C	Computer
			Total Check:	**594.78**		
6000268613	**12/18/14**	**75159**	**BERNEIL BANNON**			
00275524	COSTCO		HARD DRIVE	*69.99*		
5-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES				69.99	C	Computer
			Total Check:	**69.99**		
6000268614	**12/18/14**	**274941**	**VINCENT CISNEROS**			
00275651	SPORTS AUTHORIT		WATER BOTTLES	*60.93*		
5-10-310-00-1800-0610-000-0000-02 BMHS GBB ATH SUPPLY				60.93	C	Computer
			Total Check:	**60.93**		
6000268615	**12/18/14**	**66478**	**PATRICK SHEEHY**			
00275602	2014 MILEAGE		MILEAGE THROUGH 12/2/14	*228.48*		
5-10-320-00-1200-0851-000-0000-00 EVHS MUSIC FIELD TRIPS				228.48	C	Computer
			Total Check:	**228.48**		
6000268616	**12/18/14**	**271675**	**DEBORAH SCHMUCK**			
00275531	EVHS CAFETERIA		CUPS	*10.00*		
5-10-320-00-1500-0610-000-0000-00 EVHS SOC SCIENCE SUPPLIES				10.00	C	Computer
			Total Check:	**10.00**		
6000268617	**12/18/14**	**225797**	**KELLY KIENZLE**			
00275576	2014 MILEAGE		MILEAGE THROUGH 12/6/14	*133.28*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				133.28	C	Computer
00275575	SUBWAY		DINNER FOR 1-12/3/14	*7.50*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				7.50	C	Computer
00275574	WOKCANO		DINNER FOR 1-12/4/14	*37.06*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				37.06	C	Computer
00275568	GLADSTONE'S		DINNER FOR 1-12/5/14	*38.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				38.00	C	Computer
00275569	PARADIES SHOPS		BREAKFAST FOR 1-12/6/14	*2.98*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				2.98	C	Computer
00275570	LONG BEACH POLL		BREAKFAST FOR 1-12/6/14	*3.81*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				3.81	C	Computer
00275570	LONG BEACH POLL		BREAKFAST FOR 1-12/6/14	*2.50*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				2.50	C	Computer
00275572	LONG BEACH YELL		TRANSPORTATION	*25.85*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				25.85	C	Computer
00275572	LONG BEACH YELL		TRANSPORTATION	*12.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				12.00	C	Computer
00275573	US AIRWAYS		BAGGAGE	*25.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				25.00	C	Computer
00275567	BAJA FISH TACOS		LUNCH FOR 1-12/5/14	*10.30*		

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6000268617	**12/18/14**	**225797**	**KELLY KIENZLE**			
00275567	BAJA FISH TACOS		LUNCH FOR 1-12/5/14	*10.30*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				10.30	C	Computer
00275571	RPS GRAND JUNCT		PARKING	*27.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				27.00	C	Computer
			Total Check:	**325.28**		
6000268618	**12/18/14**	**234672**	**KIMBERLY HETRICK**			
00275577	2014 MILEAGE		MILEAGE THROUGH 12/3/14	*193.76*		
5-10-320-00-2213-0580-000-0000-00 EVHS TEACHER WKSP/CONF/TRAVEL				193.76	C	Computer
			Total Check:	**193.76**		
6000268619	**12/18/14**	**274950**	**SARA STROBING**			
00275616	EAGLE PHARMACY		SUPPLIES	*8.97*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				8.97	C	Computer
00275618	HOME DEPOT		SUPPLIES	*19.91*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				19.91	C	Computer
00275617	WALMART		SUPPLIES	*34.26*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				34.26	C	Computer
			Total Check:	**63.14**		
6000268620	**12/18/14**	**214574**	**TIRZA TARANGO**			
00275621	PETTY CASH		PETTY CASH	*6.50*		
5-25-720-00-0000-8103-000-0000-00 TRANSPORTATION PETTY CASH				6.50	C	Computer
			Total Check:	**6.50**		
6000268621	**12/18/14**	**212962**	**JOANNE BOTT**			
00275556	2014 MILEAGE		MILEAGE THROUGH 12/8/14	*24.64*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				24.64	C	Computer
			Total Check:	**24.64**		
6000268622	**12/18/14**	**251771**	**JOHN WIDERMAN**			
00275560	11921		DINNER FOR 1-12/1/14	*16.95*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				16.95	C	Computer
00275561	11927		BREAKFAST FOR 1-12/6/14	*5.74*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.74	C	Computer
00275561	11927		BREAKFAST FOR 1-12/6/14	*8.26*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.26	C	Computer
00275559	11978		LUNCH FOR 1-12/13/14	*4.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.00	C	Computer
			Total Check:	**34.95**		
6000268623	**12/18/14**	**199419**	**PAM ROSS**			
00275601	11979		LUNCH FOR 1-12/13/14	*12.74*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.74	C	Computer
			Total Check:	**12.74**		
6000268624	**12/18/14**	**126993**	**LLOYDA MALLOW**			
00275582	11968		LUNCH FOR 1-12/13/14	*7.98*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.98	C	Computer
			Total Check:	**7.98**		
6000268625	**12/18/14**	**112402**	**JADE BRINK**			
00275546	11977		DINNER FOR 1-12/13/14	*8.59*		

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6000268625	**12/18/14**	**112402**	**JADE BRINK**			
00275546	11977		DINNER FOR 1-12/13/14	*8.59*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.59	C	Computer
00275544	11977		DINNER FOR 1-12/13/14	*12.58*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.58	C	Computer
			Total Check:	**21.17**		
6000268626	**12/18/14**	**198714**	**JACKIE POTTER**			
00275539	11980		DINNER FOR 1-12/12/14	*9.35*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.35	C	Computer
00275539	11980		BREAKFAST FOR 1-12/13/14	*14.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				14.00	C	Computer
00275538	11967		LUNCH FOR 1-12/11/14	*9.25*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.25	C	Computer
00275537	11987		LUNCH FOR 1-12/11/14	*3.68*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				3.68	C	Computer
00275536	11919		DINNER FOR 1-12/2/14	*8.58*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.58	C	Computer
00275540	11925		DINNER FOR 1-12/4/14	*8.38*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.38	C	Computer
00275542	11924		LUNCH FOR 1-12/6/14	*19.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				19.00	C	Computer
00275541	11964		DINNER FOR 1-12/9/14	*12.70*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.70	C	Computer
			Total Check:	**84.94**		
6000268627	**12/18/14**	**272523**	**JOHN BARTH**			
00275558	11969		DINNER FOR 1-12/12/14	*16.52*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				16.52	C	Computer
00275558	11969		LUNCH FOR 1-12/13/14	*7.75*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.75	C	Computer
00275557	11926		LUNCH FOR 1-12/5/14	*10.70*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.70	C	Computer
00275557	11926		LUNCH FOR 1-12/6/14	*10.32*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.32	C	Computer
			Total Check:	**45.29**		
6000268628	**12/18/14**	**203025**	**JIM OVERLEASE**			
00275555	11965		LUNCH FOR 1-12/10/14	*8.08*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.08	C	Computer
			Total Check:	**8.08**		
6000268629	**12/18/14**	**112402**	**JADE BRINK**			
00275543	11966		LUNCH FOR 1-12/11/14	*6.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.00	C	Computer
00275545	11920		DINNER FOR 1-12/2/14	*7.07*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.07	C	Computer
			Total Check:	**13.07**		
6000268630	**12/18/14**	**120588**	**BRIAN CHILDRESS**			
00275525	2014 MILEAGE		MILEAGE THROUGH 12/12/14	*284.48*		

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6000268630	**12/18/14**	**120588**	**BRIAN CHILDRESS**			
00275525	2014 MILEAGE		MILEAGE THROUGH 12/12/14	*284.48*		
	5-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE			284.48	C	Computer
			Total Check:	**284.48**		
6000268631	**12/18/14**	**192791**	**HEATHER EBERTS**			
00275535	2014 MILEAGE		MILEAGE THROUGH 12/11/14	*150.08*		
	5-10-621-00-2211-0580-000-0000-00 DIR OF ELEM ED WKSHP/CONF/TRAVEL			150.08	C	Computer
00275534	MTBA		TRANSPORTATION	*5.00*		
	5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL			5.00	C	Computer
			Total Check:	**155.08**		
6000268632	**12/18/14**	**232718**	**JESSICA MARTINEZ**			
00275552	2014 MILEAGE		MILEAGE THROUGH 11/13/14	*474.88*		
	5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE			474.88	C	Computer
00275551	THE SHED		DINNER FOR 8-11/19/14	*174.34*		
	5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T			174.34	C	Computer
00275553	CITY MARKET		SUPPLIES	*6.28*		
	5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES			6.28	C	Computer
			Total Check:	**655.50**		
6000268633	**12/18/14**	**272582**	**JILL RUBINSTEIN**			
00275554	2014 MILEAGE		MILEAGE THROUGH 11/19/14	*56.56*		
	5-10-620-00-2213-0583-000-0000-40 PROF DEV MILEAGE			56.56	C	Computer
			Total Check:	**56.56**		
6000268634	**12/18/14**	**268887**	**ROBIN MADISON**			
00275606	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*123.20*		
	5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE			123.20	C	Computer
			Total Check:	**123.20**		
6000268635	**12/18/14**	**268720**	**KAREN MADDEN**			
00275565	2014 MILEAGE		MILEAGE THROUGH 11/20/14	*530.32*		
	5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN			530.32	C	Computer
			Total Check:	**530.32**		
6000268636	**12/18/14**	**201766**	**STEPHANIE LOPEZ**			
00275619	ORTHOPEDIC REIM		ORTHOPEDIC REIMBURSEMENT	*2,999.82*		
	5-65-630-00-2850-0520-000-0000-61 ORTHOPEDIC REDIRECTION			2,999.82	C	Computer
			Total Check:	**2,999.82**		
6000268637	**12/18/14**	**263524**	**JENNA BARCLAY**			
00275550	HYATT PLACE		LODGING	*173.60*		
	5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL			173.60	C	Computer
			Total Check:	**173.60**		
6000268638	**12/18/14**	**259217**	**NATIA LUCK**			
00275597	2014 MILEAGE		MILEAGE THROUGH 11/21/14	*254.24*		
	5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE			254.24	C	Computer
00275596	NILE ETHIOPIAN		DINNER FOR 1-11/14/14	*26.99*		
	5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE			26.99	C	Computer
			Total Check:	**281.23**		
6000268639	**12/18/14**	**203254**	**MICHAEL FRATARCANGELI**			
00275593	12/6/14		HOCKEY OFFICIAL	*57.00*		

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6000268639	**12/18/14**	**203254**	**MICHAEL FRATARCANGELI**			
00275593	12/6/14		HOCKEY OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
00275594	12/12/14		HOCKEY OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**114.00**		
6000268640	**12/18/14**	**274925**	**JAMES GALLIGAN**			
00275547	12/12/14		HOCKEY OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**57.00**		
6000268641	**12/18/14**	**202215**	**RICHARD HOUGHTON**			
00275603	12/8/14		BASKETBALL OFFICIAL	*63.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	63.00	C	Computer
			Total Check:	**63.00**		
6000268642	**12/18/14**	**162817**	**JEFFREY LAYMAN**			
00275549	12/13/14		BASKETBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
00275548	12/11/14		BASKETBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
			Total Check:	**172.00**		
6000268643	**12/18/14**	**274976**	**JOSHUA NEHF**			
00275562	12/11/14		BASKETBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
00275563	12/13/14		BASKETBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
00275564	12/8/14		BASKETBALL OFFICIAL	*86.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
			Total Check:	**258.00**		
6000268644	**12/18/14**	**177512**	**GLENN PADGETT**			
00275533	12/8/14		BASKETBALL OFFICIAL	*63.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	63.00	C	Computer
			Total Check:	**63.00**		
6000268645	**12/18/14**	**270296**	**NOLAN REIN**			
00275599	12/6/14		HOCKEY OFFICIAL	*82.60*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	82.60	C	Computer
00275598	12/12/14		HOCKEY OFFICIAL	*82.60*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	82.60	C	Computer
			Total Check:	**165.20**		
6000268646	**12/18/14**	**265420**	**ERIC VON FELDT**			
00275532	12/6/14		HOCKEY OFFICIAL	*87.40*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	87.40	C	Computer
			Total Check:	**87.40**		
6000268647	**12/18/14**	**126608**	**TIFFANY MYERS**			
00275620	2014 MILEAGE		MILEAGE THROUGH 11/13/14	*40.68*		
			5-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE	40.68	C	Computer
			Total Check:	**40.68**		

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Bank No 60						
6000268648	**12/18/14**	**141798**	**AMY MORENO**			
00275522	2014 MILEAGE		MILEAGE THROUGH 10/19/14	*212.80*		
	5-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE			212.80	C	Computer
			Total Check:	**212.80**		
6000268649	**12/18/14**	**250961**	**CHELSEY GERARD**			
00275526	2014 MILEAGE		MILEAGE THROUGH 12/10/14	*393.12*		
	5-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE			393.12	C	Computer
			Total Check:	**393.12**		
6000268650	**12/18/14**	**255424**	**WRIGHT EXPRESS FSC**			
00275653	38989363		PHILLIPS FLEET SERVICES	*118.39*		
	5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL			118.39	C	Computer
			Total Check:	**118.39**		
6000268651	**12/18/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00275521	1252609		HOMESTAKE PEAK	*3,875.82*		
	5-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS			3,875.82	C	Computer
00275520	430915		VAIL SKI & SNOWBOARD ACADEMY	*2,461.88*		
	5-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS			2,461.88	C	Computer
00275519	1107245		AVON ELEMENTARY	*1,624.51*		
	5-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS			1,624.51	C	Computer
00275518	807989		RED SANDSTONE ELEMENTARY	*1,515.62*		
	5-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS			1,515.62	C	Computer
			Total Check:	**9,477.83**		
6000268652	**12/18/14**	**175307**	**UMB BANK**			
00275622	471562667113000		AVON ELEMENTARY	*3,880.18*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			3,880.18	C	Computer
00275650	471562667131000		BATTLE MOUNTAIN HIGH	*7,741.08*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			7,741.08	C	Computer
00275624	471562667123000		BERRY CREEK MIDDLE	*2,990.52*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			2,990.52	C	Computer
00275626	471562667171000		BUILDINGS & GROUNDS	*7,709.65*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			7,709.65	C	Computer
00275627	471562667163000		BUSINESS SERVICES	*678.39*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			678.39	C	Computer
00275628	471562667111000		EAGLE VALLEY ELEMENTARY	*560.42*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			560.42	C	Computer
00275629	471562667132000		EAGLE VALLEY HIGH	*6,922.14*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			6,922.14	C	Computer
00275630	471562667121000		EAGLE VALLEY MIDDLE	*1,033.65*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			1,033.65	C	Computer
00275631	471562667117000		EDWARDS ELEMENTARY	*1,101.66*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			1,101.66	C	Computer
00275632	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*573.23*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			573.23	C	Computer
00275633	471562667174000		ELEMENTARY EDUCATION	*2,045.84*		
	5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE			2,045.84	C	Computer

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Bank No 60						
6000268652	**12/18/14**	**175307**	**UMB BANK**			
00275634	471562667167000		FOOD SERVICES	*432.55*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	432.55	C	Computer
00275635	471562667116000		GYPSUM CREEK MIDDLE	*1,348.89*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,348.89	C	Computer
00275636	471562667124000		GYPSUM ELEMENTARY	*2,341.40*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,341.40	C	Computer
00275637	471562667152000		HEAD START/CPP	*5,562.30*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,562.30	C	Computer
00275638	471562667120000		HOMESTAKE PEAK SCHOOL	*1,315.05*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,315.05	C	Computer
00275639	471562667164000		HUMAN RESOURCES	*393.78*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	393.78	C	Computer
00275640	471562667190000		JUNE CREEK ELEMENTARY	*1,715.11*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,715.11	C	Computer
00275641	471562667180000		LEARNING SERVICES	*6,055.10*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,055.10	C	Computer
00275642	471562667139000		RED CANYON HIGH	*1,785.14*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,785.14	C	Computer
00275643	471562667118000		RED HILL ELEMENTARY	*1,554.40*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,554.40	C	Computer
00275644	471562667114000		RED SANDSTONE ELEMENTARY	*3,107.50*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,107.50	C	Computer
00275645	471562667175000		SECONDARY EDUCATION	*5,145.57*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,145.57	C	Computer
00275646	471562667162500		SPECIAL EDUCATION	*3,005.00*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,005.00	C	Computer
00275647	471562667161000		SUPERINTENDENT	*8,019.63*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,019.63	C	Computer
00275648	471562667165000		TECHNOLOGY DEPARTMENT	*892.42*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	892.42	C	Computer
00275649	471562667172000		TRANSPORTATION	*2,281.89*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,281.89	C	Computer
00275623	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*4,781.25*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,781.25	C	Computer
00275625	471562667112000		BRUSH CREEK ELEMENTARY	*4,469.86*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,469.86	C	Computer
			Total Check:	**89,443.60**		
6000268653	**12/19/14**	**3522**	**HOLY CROSS ENERGY**			
00275709	500075503		948 CHAMBERS	*772.43*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	772.43	C	Computer
00275706	500821001		0960 CHAMBERS A204	*20.17*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.17	C	Computer
00275707	500920402		0960 CHAMBERS A203	*15.01*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	15.01	C	Computer

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Bank No 60						
6000268653	**12/19/14**	**3522**	**HOLY CROSS ENERGY**			
00275708	501269403		0960 CHAMBERS A201	*50.07*		
5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				50.07	C	Computer
00275710	500829705		960 CHAMBERS A101	*63.31*		
5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				63.31	C	Computer
			Total Check:	**920.99**		
6000268654	**12/19/14**	**3522**	**HOLY CROSS ENERGY**			
00275711	110006900		757 E 3RD DIST OFF	*2,096.90*		
5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				2,096.90	C	Computer
00275712	110023501		EAGLE VALLEY ELEMENTARY	*3,821.83*		
5-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY				3,821.83	C	Computer
00275713	110023900		EAGLE VALLEY MIDDLE	*2,702.24*		
5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,702.24	C	Computer
			Total Check:	**8,620.97**		
6000268655	**12/19/14**	**3522**	**HOLY CROSS ENERGY**			
00275714	110022100		757 E 3RD-BUS B-HTR	*800.44*		
5-25-720-00-2720-0622-000-0000-00 TRANSPORTATION BUS PLUG IN				800.44	C	Computer
00275715	110502902		RED CANYON HIGH-EAGLE	*266.12*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				266.12	C	Computer
			Total Check:	**1,066.56**		
6000268656	**12/19/14**	**4723**	**CENTURYLINK**			
00275676	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
00275676	K-970-111-4129		RSES-K9704760650995	*148.60*		
5-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION				148.60	C	Computer
00275676	K-970-111-4129		EBB-K9707489541247	*147.42*		
5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				147.42	C	Computer
00275676	K-970-111-4129		VSSA-K9708275721652	*142.44*		
5-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION				142.44	C	Computer
00275676	K-970-111-4129		AES-K9708456370126	*143.97*		
5-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION				143.97	C	Computer
00275676	K-970-111-4129		HPS-K9709494490327	*152.69*		
5-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				152.69	C	Computer
			Total Check:	**801.03**		
6000268657	**12/19/14**	**100447**	**VERIZON WIRELESS**			
00275741	9736553074		303-435-5939 SANDRA MUTCHLER	*99.94*		
5-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE				99.94	C	Computer
00275741	9736553074		303-885-9229 JASON BUTTERS	*61.78*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				61.78	C	Computer
00275741	9736553074		505-401-9030 CHRISTOPHER CRUZ	*57.86*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				57.86	C	Computer
00275741	9736553074		561-628-6114 BRIAN BRUGGER	*51.78*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.78	C	Computer
00275741	9736553074		970-309-3990 MARTA ELLSWORTH	*336.16*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				336.16	C	Computer

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Bank No 60						
6000268657	**12/19/14**	**100447**	**VERIZON WIRELESS**			
00275741	9736553074		970-331-3888 STANLEY LAKE	*51.78*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.78	C	Computer
00275741	9736553074		970-401-1943 DIANA VALDEZ	*51.78*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.78	C	Computer
00275741	9736553074		970-445-8773 TIFFANY DOUGHERTY	*51.78*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				51.78	C	Computer
00275741	9736553074		970-456-8588 ASTRID BAROFFIO	*62.65*		
5-22-622-00-2100-0531-000-1017-00 SINGLE POINT OF ENTRY CELL PHONE				62.65	C	Computer
00275741	9736553074		970-471-0447 MIKE GASS	*41.45*		
5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE				41.45	C	Computer
00275741	9736553074		970-471-0943 ROBERT PARISH	*51.78*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				51.78	C	Computer
00275741	9736553074		970-471-1576 EMILY BARELA	*46.17*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				46.17	C	Computer
00275741	9736553074		970-471-5851 HEATHER EBERTS	*65.77*		
5-10-621-00-2211-0531-000-0000-00 DIR OF ELEM ED TELEPHONE				65.77	C	Computer
00275741	9736553074		970-471-6317 MELISSA GERARD	*51.78*		
5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE				51.78	C	Computer
00275741	9736553074		970-471-9919 GARY FAGAN	*36.17*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				36.17	C	Computer
00275741	9736553074		970-471-9941 JASON GLASS	*64.83*		
5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE				64.83	C	Computer
00275741	9736553074		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE				40.01	C	Computer
00275741	9736553074		970-977-6625 RAY EDEL	*51.78*		
5-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE				51.78	C	Computer
00275741	9736553074		970-977-7220 MITCHELL FORSBERG	*55.77*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				55.77	C	Computer
00275741	9736553074		970-445-0524 GREGORY DOAN	*51.78*		
5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				51.78	C	Computer
00275741	9736553074		970-390-4454 LANCE MATUS	*52.05*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				52.05	C	Computer
			Total Check:	**1,434.85**		
6000268658	**12/19/14**	**251488**	**RICOH USA, INC.**			
00275721	93786065		EVHS C86024859	*375.00*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				375.00	C	Computer
00275721	93786065		BCES C86024860	*375.00*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				375.00	C	Computer
00275721	93786065		DO C86029932	*871.67*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				871.67	C	Computer
00275721	93786065		BCMS C86017484	*421.73*		
5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				421.73	C	Computer
00275721	93786065		HPS C86017486	*421.73*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				421.73	C	Computer

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6000268658	**12/19/14**	**251488**	**RICOH USA, INC.**			
00275721	93786065		RHES C86017483	*421.73*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				421.73	C	Computer
00275721	93786065		BMHS C86017485	*421.73*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				421.73	C	Computer
00275721	93786065		RSES C86017572	*348.73*		
5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				348.73	C	Computer
00275721	93786065		AES C86017573	*348.73*		
5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				348.73	C	Computer
00275721	93786065		EES C86017576	*348.73*		
5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				348.73	C	Computer
00275721	93786065		BMHS C86017574	*348.73*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				348.73	C	Computer
00275721	93786065		JCES C86017575	*348.73*		
5-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL				348.73	C	Computer
00275721	93786065		GCMS C86017570	*348.73*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				348.73	C	Computer
00275721	93786065		HPS C86017571	*348.70*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				348.70	C	Computer
00275721	93786065		LATE CHARGE	*81.08*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				81.08	C	Computer
			Total Check:	**5,830.75**		
6000268659	**12/19/14**	**5509**	**XCEL ENERGY, INC.**			
00275742	5311192662		VSSA-SECURITY	*75.92*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				75.92	C	Computer
00275743	5312565767		VSSA-PUMP	*12.83*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				12.83	C	Computer
00275743	5312565767		VSSA-SHELTER	*44.73*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				44.73	C	Computer
			Total Check:	**133.48**		
6000268660	**12/19/14**	**170119**	**SOURCEGAS**			
00275723	643476		500 2ND STREET A	*48.98*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				48.98	C	Computer
00275730	649721		155 EAGLE STREET	*106.39*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				106.39	C	Computer
00275729	575549		173 BROOK TROUT LOOP	*92.49*		
5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS				92.49	C	Computer
00275728	K717011		BATTLE MOUNTAIN HIGH	*2,088.67*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				2,088.67	C	Computer
00275727	K718604		BERRY CREEK MIDDLE	*827.74*		
5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS				827.74	C	Computer
00275726	390403		BRUSH CREEK ELEMENTARY	*2,849.91*		
5-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS				2,849.91	C	Computer
00275725	347797		757 E 3RD ST	*1,277.60*		
5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS				1,277.60	C	Computer

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Bank No 60						
6000268660	**12/19/14**	**170119**	**SOURCEGAS**			
00275724	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*745.22*		
5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS				745.22	C	Computer
			Total Check:	**8,037.00**		
6000268661	**12/19/14**	**170119**	**SOURCEGAS**			
00275740	K718603		EAGLE VALLEY ELEMENTARY	*854.57*		
5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS				854.57	C	Computer
00275738	636363		EAGLE VALLEY HIGH	*1,745.66*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				1,745.66	C	Computer
00275737	K039878		EAGLE VALLEY HIGH	*707.30*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				707.30	C	Computer
00275736	K718602		EAGLE VALLEY HIGH	*1,276.27*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				1,276.27	C	Computer
00275735	347397		EAGLE VALLEY MIDDLE	*2,249.66*		
5-10-210-00-2620-0621-000-0000-00 EVMS NATURAL GAS				2,249.66	C	Computer
00275734	333791		GYPSUM CREEK MIDDLE	*3,803.40*		
5-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS				3,803.40	C	Computer
00275733	388411		GYPSUM ELEMENTARY	*3,527.36*		
5-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS				3,527.36	C	Computer
00275732	337042		RED HILL ELEMENTARY	*3,243.77*		
5-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS				3,243.77	C	Computer
00275731	615615		RED CANYON HIGH-EAGLE	*393.92*		
5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS				393.92	C	Computer
00275739	344954		948 CHAMBERS AVENUE	*407.81*		
5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS				407.81	C	Computer
			Total Check:	**18,209.72**		
6000268662	**12/19/14**	**274399**	**CHAMBERS PROFESSIONAL CENTER CONDO ASSN.**			
00275677	A203032514		DECEMBER CHAMBERS CAM FEES	*453.87*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				453.87	C	Computer
			Total Check:	**453.87**		
6000268663	**12/19/14**	**181056**	**AXA EQUITABLE**			
00275662	CONTRIBUTIONS		403B TSA & ROTH FOR 12/14	*4,115.75*		
5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE				4,115.75	C	Computer
			Total Check:	**4,115.75**		
6000268664	**12/19/14**	**95346**	**FAMILY SUPPORT REGISTRY**			
00275700	FSR#12500724		LUCIA YEO	*10.00*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				10.00	C	Computer
			Total Check:	**10.00**		
6000268665	**12/19/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00275716	GROUP #0911210		ANNUITIES FOR 12/14	*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**		
6000268666	**12/19/14**	**271047**	**MIDLAND FUNDING, LLC**			
00275720	CASE #12C900283		TANYA SOLIS	*176.33*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				176.33	C	Computer
			Total Check:	**176.33**		

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Account No \ Description						
Bank No 60						
6000268667	**12/19/14**	**1676**	**ALSCO**			
00275656	LGRA1558655	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
00275657	LGRA1560229	77875	2014-2015 BLANKET PURCHASE ORDER	*162.66*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				162.66	C	Computer
			Total Check:	**225.67**		
6000268668	**12/19/14**	**241504**	**AURORA CENTRAL HIGH SCHOOL**			
00275658	BATTLEMOUNTAINH	79978	Wrestling entry fee	*200.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
6000268669	**12/19/14**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00275655	1243350027	79785	PARTS ORDERED 11/26/2014 INV 12433500	*87.16*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				87.16	C	Computer
			Total Check:	**87.16**		
6000268670	**12/19/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00275660	471756	78288	BCMS CHEMICAL BLANKET	*113.00*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				113.00	C	Computer
00275661	15243362970	78286	HPS CHEMICAL BLANKET	*152.00*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				152.00	C	Computer
00275659	152433570EB	78278	BCES CHEMICAL BLANKET	*35.50*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				35.50	C	Computer
			Total Check:	**300.50**		
6000268671	**12/19/14**	**2971**	**ACT**			
00275654	1116854	79937	INVOICE 1116854	*74.70*		
5-10-640-00-2830-0330-000-0000-30 HR PARAPROFESSIONAL TESTING				74.70	C	Computer
			Total Check:	**74.70**		
6000268672	**12/19/14**	**170798**	**BRODY CHEMICAL**			
00275667	376713	79566	ICE MELT FOR BUILDINGS AND SCHOOLS	*1,482.25*		
5-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				1,482.25	C	Computer
00275667	376713	79566	SHIPPING	*79.99*		
5-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES				79.99	C	Computer
			Total Check:	**1,562.24**		
6000268673	**12/19/14**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00275663	86530	79861	INVOICE 86530 DATED 11/30/14	*30.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				30.00	C	Computer
			Total Check:	**30.00**		
6000268674	**12/19/14**	**115436**	**BRAUN ASSOCIATES, INC.**			
00275665	9603	78843	Consultant Fees	*1,637.50*		
5-10-610-00-2310-0310-000-0000-00 BOE CONSULTANTS				1,637.50	C	Computer
			Total Check:	**1,637.50**		
6000268675	**12/19/14**	**274828**	**BENCHMARK4EXCELLENCE, LLC**			
00275664	12182014_61	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**		
6000268676	**12/19/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275669	004849	79945	ITEMS FOR REGISRAR HOLIDAY BREAKFAST/	*63.49*		

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6000268676	**12/19/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275669	004849	79945	ITEMS FOR REGISRAR HOLIDAY BREAKFAST/	*63.49*		
			5-10-650-00-2213-0610-000-0000-00 TECH TRAINING SUPPLIES	63.49	C	Computer
			Total Check:	**63.49**		
6000268677	**12/19/14**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00275691	7542	79876	EMPLOYEE RANDOM DRUG & ALCOHOL SCREEN	*255.00*		
			5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	255.00	C	Computer
			Total Check:	**255.00**		
6000268678	**12/19/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275672	075383	79973	WORKROOM & HOLIDAY BREAKFAST SUPPLIES	*102.00*		
			5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	102.00	C	Computer
			Total Check:	**102.00**		
6000268679	**12/19/14**	**1220**	**COLORADO MOUNTAIN MEDICAL, PC**			
00275689	4580	79813	RENEW DOT PYHSICAL GEORGE GERARD	*100.00*		
			5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
6000268680	**12/19/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275671	008723	79854	WHITE BIRTHDAY CAKE	*18.99*		
			5-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL	18.99	C	Computer
			Total Check:	**18.99**		
6000268681	**12/19/14**	**221627**	**BRIDGET CROKE**			
00275666	VAILSKI&SNOWBOA	79694	Anatomy and yoga through movement	*100.00*		
			5-10-340-00-1300-0610-000-0000-00 VSSA NAT SCIENCE SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
6000268682	**12/19/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00275670	041262	79855	PLASTIC CUPS	*10.79*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	10.79	C	Computer
00275673	041262	79855	LUNCH PLATES	*12.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	12.99	C	Computer
00275668	041262	79855	LUNCH PLATES	*12.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	12.99	C	Computer
00275668	041262	79855	DISH DETERGENTS	*8.09*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	8.09	C	Computer
00275668	041262	79855	PALMOLIVE	*-2.00*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	-2.00	C	Computer
00275668	041262	79855	WHITE FORKS	*10.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	10.99	C	Computer
			Total Check:	**53.85**		
6000268683	**12/19/14**	**3607**	**CHEYENNE MOUNTAIN HIGH SCHOOL**			
00275678	BATTLEMOUNTAINH	79988	Ice schedulinf fee	*25.00*		
			5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	25.00	C	Computer
			Total Check:	**25.00**		
6000268684	**12/19/14**	**1368**	**COLORADO MESA UNIVERSITY**			
00275688	BATTLEMOUNTAINH	79985	honor band	*330.00*		
			5-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	330.00	C	Computer
			Total Check:	**330.00**		

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Bank No 60						
6000268685	**12/19/14**	**189782**	**COLORADO ALPINES WILDFLOWER FARM**			
00275683	100743	79949	Plants and labor	*702.38*		
			5-10-340-00-4200-0424-000-0000-00 VSSA LANDSCAPING	702.38	C	Computer
			Total Check:	**702.38**		
6000268686	**12/19/14**	**106011**	**MHC**			
00275718	T00345600635296	79707	PARTS ORDERED 11/18/2014 INVOICE T003	*739.28*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	739.28	C	Computer
00275717	T00345600634960	79707	INVOICE T00345600634960	*315.40*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	315.40	C	Computer
00275719	T00345600634953	79707	INVOICE T00345600634953	*496.98*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	496.98	C	Computer
			Total Check:	**1,551.66**		
6000268687	**12/19/14**	**3573**	**CASCADE VILLAGE THEATRE, INC.**			
00275674	12182014_75	79936	PBIS PROGRAM MOVIE TICKETS	*600.00*		
			5-25-720-00-2700-0800-000-0000-00 TRANSPORTATION PBIS	600.00	C	Computer
			Total Check:	**600.00**		
6000268688	**12/19/14**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00275685	200002127	79914	WINTER LEADERSHIP CONFERENCE-FEBRUARY	*435.00*		
			5-10-622-00-2110-0580-000-0000-00 ASST SUPT OF STUDENT SVC WKSHP/CONF/	435.00	C	Computer
			Total Check:	**435.00**		
6000268689	**12/19/14**	**215821**	**CHILDREN'S PLAYSTRUCTURES & RECREATION**			
00275679	5770	79932	Sand removal and replacement BCES	*660.00*		
			5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES	660.00	C	Computer
00275679	5770	79932	Sand removal and replacement BCES	*1,540.00*		
			5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES	1,540.00	C	Computer
			Total Check:	**2,200.00**		
6000268690	**12/19/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00275690	0149409IN	79998	INVOICE 0149409	*420.03*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	420.03	C	Computer
			Total Check:	**420.03**		
6000268691	**12/19/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00275680	129723	79700	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
00275681	129722	79700	2014-2015 BLANKET PURCHASE ORDER	*797.20*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	797.20	C	Computer
00275682	129732	79700	2014-2015 BLANKET PURCHASE ORDER	*4,675.72*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,675.72	C	Computer
			Total Check:	**5,452.92**		
6000268692	**12/19/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00275687	15002129	78308	CDE COMMODITY FOOD FEE BLANKET	*85.00*		
			5-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	85.00	C	Computer
			Total Check:	**85.00**		
6000268693	**12/19/14**	**252069**	**CELESTIAL TRAVEL & TOURS**			
00275675	EAGLEVALLEYHIGH	79980	Fundraising payment for New York Trip	*710.00*		
			5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR	710.00	C	Computer
			Total Check:	**710.00**		

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Bank No 60						
6000268694	**12/19/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00275686	WILLIAMS	79882	PRESCHOOL BACKGROUND CHECK ON K. WILL	*25.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				25.00	C	Computer
			Total Check:	**25.00**		
6000268695	**12/19/14**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00275684	H5N4FJN2LYR	79967	Kathy Cox Registration CASB - Present	*315.00*		
5-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL				315.00	C	Computer
			Total Check:	**315.00**		
6000268696	**12/19/14**	**3876**	**DECA, INC.**			
00275692	35686	79954	DECA Memberships	*160.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				160.00	C	Computer
00275693	35747	79954	DECA Memberships	*40.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				40.00	C	Computer
			Total Check:	**200.00**		
6000268697	**12/19/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00275695	01149935	77882	2014-2015 BLANKET PURCHASE ORDER	*869.07*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				869.07	C	Computer
			Total Check:	**869.07**		
6000268698	**12/19/14**	**2712**	**DENVER CUTLERY, INC.**			
00275694	645002136	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**		
6000268699	**12/19/14**	**210544**	**EAGLE EMBROIDERY, INC.**			
00275699	4757	79993	t-shirts	*308.88*		
5-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES				308.88	C	Computer
			Total Check:	**308.88**		
6000268700	**12/19/14**	**257869**	**EAGLE COUNTY FACILITIES MANAGEMENT**			
00275697	HOWARDDITCH	79935	HOWARD DITCH MAINTENANCE	*2,612.26*		
5-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER				2,612.26	C	Computer
00275696	DODDDITCH	79935	DODD DITCH MAINTENANCE	*4,560.22*		
5-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER				4,560.22	C	Computer
			Total Check:	**7,172.48**		
6000268701	**12/19/14**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**			
00275698	14001	79972	FINGERPRINT FEE'S	*690.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				690.00	C	Computer
			Total Check:	**690.00**		
6000268702	**12/19/14**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00275701	4303425	78217	P1180-YR-AL	*162.88*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				162.88	C	Computer
			Total Check:	**162.88**		
6000268703	**12/19/14**	**1560**	**GUNNISON HIGH SCHOOL**			
00275704	EAGLEVALLEYHIGH	79939	Speech and Debate entry fees	*184.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				184.00	C	Computer
			Total Check:	**184.00**		
6000268704	**12/19/14**	**215104**	**GTM SPORTSWEAR**			
00275703	100090650	79552	Spirit Wear	*3,665.00*		

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6000268704	**12/19/14**	**215104**	**GTM SPORTSWEAR**			
00275703	100090650	79552	Spirit Wear	*3,665.00*		
			5-74-320-00-1900-0890-000-0000-31 EVHS ACT. SPIRIT WEAR	3,665.00	C	Computer
			Total Check:	**3,665.00**		
6000268705	**12/19/14**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00275702	12182014_97	79997	Homecoming	*900.00*		
			5-74-310-00-1900-0890-000-0000-15 BMHS ACT. CLASS OF 2017	900.00	C	Computer
			Total Check:	**900.00**		
6000268706	**12/19/14**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00275722	12182014_98	79981	APRIL 17/18, 2012 ACCIDENT REIMBURSEM	*964.11*		
			5-65-630-00-2850-0520-000-0000-70 EBT CLAIM REIMBURSEMENTS	964.11	C	Computer
			Total Check:	**964.11**		
6000268707	**12/19/14**	**93343**	**HERTZ FURNITURE SYSTEMS CORPORATION**			
00275705	553941	79809	study carrels	*990.00*		
			5-10-230-00-0020-0610-000-0000-00 BCMS INSTRUCTIONAL SUPPLIES	990.00	C	Computer
			Total Check:	**990.00**		
6000268708	**12/19/14**	**3565**	**HM RECEIVABLES CO LLC**			
00275770	950780498	79869	PACK BK ON LEVEL VL2G1	*975.00*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	975.00	C	Computer
00275770	950780498	79869	PRACTICE BOOK 5	*325.00*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	325.00	C	Computer
00275770	950780498	79869	PRACTICE BOOK 3	*856.80*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	856.80	C	Computer
00275772	950780498	79869	PRACTICE BOOK 2	*856.80*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	856.80	C	Computer
00275772	950780498	79869	PRACITICE BOOK 5	*20.80*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	20.80	C	Computer
00275772	950780498	79869	SHIPPING AND HANDLING	*272.35*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	272.35	C	Computer
00275771	950810631	79869	SHIPPING AND HANDLING	*95.92*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	95.92	C	Computer
00275771	950810631	79869	PRACTICE BOOK G5	*915.20*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	915.20	C	Computer
00275769	950855061	79869	PRACTICE BOOK LEVEL G3	*352.80*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	352.80	C	Computer
00275767	950855061	79869	SHIPPING AND HANDLING	*31.64*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	31.64	C	Computer
00275768	950895410	79869	SPELLING PRACTICE BK G 4	*13.70*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	13.70	C	Computer
00275768	950895410	79869	SHIPPING AND HANDLING	*1.23*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	1.23	C	Computer
			Total Check:	**4,717.24**		
6000268709	**12/19/14**	**249718**	**GRETCHEN HENNUM**			
00275748	DOMINO'S	79950	Dance food & decorations	*146.99*		
			5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES	146.99	C	Computer
00275749	SHINDIGZ	79950	Dance food & decorations	*119.23*		

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Bank No 60						
6000268709	**12/19/14**	**249718**	**GRETCHEN HENNUM**			
00275749	SHINDIGZ	79950	Dance food & decorations	*119.23*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				119.23	C	Computer
00275750	SHINDIGS	79950	Dance food & decorations	*56.88*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				56.88	C	Computer
00275751	COSTCO	79950	Dance food & decorations	*64.50*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				64.50	C	Computer
00275752	PAPERMART	79950	Dance food & decorations	*50.25*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				50.25	C	Computer
00275753	WALMART	79950	Dance food & decorations	*37.82*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				37.82	C	Computer
00275753	WALMART	79950	Dance food & decorations	*34.46*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				34.46	C	Computer
00275754	BARGAINBALLOONS	79950	Dance food & decorations	*28.72*		
5-10-340-00-0030-0610-000-0000-01 VSSA SCHOOL DANCE SUPPLIES				28.72	C	Computer
			Total Check:	**538.85**		
6000268710	**12/19/14**	**270377**	**HEAD COACH PSYCHOTHERAPY**			
00275760	126	79938	Presentation to EVHS Studen Athlete L	*100.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				100.00	C	Computer
00275759	116	80000	WAYFINDER SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00275758	106	80000	WAYFINDER SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00275757	104	80000	WAYFINDER SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00275755	103	80000	WAYFINDER SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00275761	102	80000	WAYFINDER SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
00275756	090	80000	WAYFINDER SERVICES	*75.00*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				75.00	C	Computer
			Total Check:	**550.00**		
6000268711	**12/19/14**	**243485**	**HENRY SCHEIN, INC.**			
00275764	15045861	80001	FLUZONE	*249.79*		
5-22-800-00-2130-0610-000-1027-00 CDPHE MEDICAL SUPPLIES & LABS				249.79	C	Computer
00275766	871933501	80001	FLUZONE	*2,100.00*		
5-22-800-00-2130-0610-000-1027-00 CDPHE MEDICAL SUPPLIES & LABS				2,100.00	C	Computer
00275765	17070657	80001	LEADCARE CREDIT	*-401.79*		
5-22-800-00-2130-0610-000-1027-00 CDPHE MEDICAL SUPPLIES & LABS				-401.79	C	Computer
			Total Check:	**1,948.00**		
6000268712	**12/19/14**	**264890**	**HEARTSPRING, INC.**			
00275762	7536	79999	STUDENT RESIDENTIAL CARE AND THERAPY	*22,431.35*		
5-10-625-00-1700-0564-000-3130-01 SPED RESIDENTIAL CARE				22,431.35	C	Computer
			Total Check:	**22,431.35**		
6000268713	**12/19/14**	**230359**	**HEIDI'S BROOKLYN DELI**			

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6000268713	**12/19/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00275763	456	79424	Blanket PO Ad Team Breakfast	*259.55*		
5-10-610-00-2321-0610-000-0000-20 SUPT AD TEAM EXPENSES				259.55	C	Computer
			Total Check:	**259.55**		
6000268714	**12/19/14**	**2726**	**IMPRESSIONS**			
00275774	20756	79863	FLOOR SOUND LECTERN/PODIUM	*554.03*		
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				554.03	C	Computer
00275773	20840	79863	COPY PAPER	*699.80*		
5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				699.80	C	Computer
			Total Check:	**1,253.83**		
6000268715	**12/19/14**	**260169**	**INTERNATIONAL BACCALAUREATE**			
00275775	10895	79962	EVALUATION VISIT FEE - SPRING 2015	*3,700.00*		
5-74-110-00-1900-0890-000-0000-55 EVE ACT. ALL SCHOOL				3,700.00	C	Computer
			Total Check:	**3,700.00**		
6000268716	**12/19/14**	**3064**	**JB T-SHIRTS**			
00275776	2419	79837	BCES Student Council t shirts	*524.00*		
5-74-120-00-1900-0890-000-0000-22 BCES ACT. STUDENT COUNCIL				524.00	C	Computer
			Total Check:	**524.00**		
6000268717	**12/19/14**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00275779	12182014_29	79913	SNOW PLOW OF CHAMBERS OFFICE PARKING	*85.00*		
5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL				85.00	C	Computer
			Total Check:	**85.00**		
6000268718	**12/19/14**	**232548**	**LAMINATOR.COM, INC.**			
00275780	LMI0146849	79866	LAMINATOR FILM	*244.89*		
5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				244.89	C	Computer
			Total Check:	**244.89**		
6000268719	**12/19/14**	**185604**	**LITTLE CAESAR'S FUNDRAISING KIT PROGRAM**			
00275782	288983	79984	Pizza kit fundraising order	*3,686.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				3,686.00	C	Computer
00275781	291108	79984	Pizza kit fundraising order	*582.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				582.00	C	Computer
			Total Check:	**4,268.00**		
6000268720	**12/19/14**	**272680**	**MEADOW GOLD DAIRY**			
00275813	50717432	78245	HPS MILK BLANKET	*158.36*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				158.36	C	Computer
00275812	50717463	78245	HPS MILK BLANKET	*245.14*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				245.14	C	Computer
00275810	50301086	78248	GCMS MILK BLANKET	*126.21*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				126.21	C	Computer
00275809	50301052	78243	RHES MILK BLANKET	*121.80*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				121.80	C	Computer
00275808	50717429	78247	BCMS MILK BLANKET	*281.83*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				281.83	C	Computer
00275807	50301087	78243	RHES MILK BLANKET	*150.93*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				150.93	C	Computer
00275806	50301083	78238	BCES MILK BLANKET	*69.60*		

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6000268720	**12/19/14**	**272680**	**MEADOW GOLD DAIRY**			
00275806	50301083	78238	BCES MILK BLANKET	*69.60*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				69.60	C	Computer
00275805	50301050	78238	BCES MILK BLANKET	*69.60*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				69.60	C	Computer
00275804	50301054	78241	GES MILK BLANKET	*182.75*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				182.75	C	Computer
00275803	50301023	78241	GES MILK BLANKET	*157.20*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				157.20	C	Computer
00275802	50717400	78239	AES MILK BLANKET	*191.40*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				191.40	C	Computer
00275801	50717425	78242	EES MILK BLANKET	*106.55*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				106.55	C	Computer
00275811	50301051	78248	GCMS MILK BLANKET	*211.32*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				211.32	C	Computer
			Total Check:	**2,072.69**		
6000268721	**12/19/14**	**151831**	**MOUNTAIN COMMUNICATIONS & ELEC., INC.**			
00275817	214482	79864	MOTORAOLA RADIOS	*350.00*		
5-10-180-00-2410-0810-000-0000-00 RHES ADMIN DUES AND FEES				350.00	C	Computer
			Total Check:	**350.00**		
6000268722	**12/19/14**	**272680**	**MEADOW GOLD DAIRY**			
00275800	50717395	78242	EES MILK BLANKET	*81.33*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				81.33	C	Computer
00275795	50717396	78242	EES MILK BLANKET	*5.75*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				5.75	C	Computer
00275794	50301053	78250	EVHS MILK BLANKET	*217.69*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				217.69	C	Computer
00275799	50717401	78245	HPS MILK BLANKET	*196.47*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				196.47	C	Computer
00275798	50717372	78245	HPS MILK BLANKET	*158.36*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				158.36	C	Computer
00275797	50717355	78240	RSES MILK BLANKET	*164.03*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				164.03	C	Computer
00275796	50717431	78239	AES MILK BLANKET	*211.25*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				211.25	C	Computer
			Total Check:	**1,034.88**		
6000268723	**12/19/14**	**229733**	**MACKIN LIBRARY MEDIA**			
00275784	407207	79870	AES BATTLE OF THE BOOKS LIST	*1,030.00*		
5-10-130-00-0080-0640-000-0000-00 AES MEDIA SUPPLIES				1,030.00	C	Computer
00275783	411679	79435	4TH AND 5TH BOOK REQUEST	*610.30*		
5-10-160-00-0080-0640-000-0000-00 GES MEDIA SUPPLIES				610.30	C	Computer
00275783	411679	79435	4TH AND 5TH BOOK REQUEST	*610.31*		
5-10-160-00-0010-0610-000-0000-40 GES LITERACY				610.31	C	Computer
00275783	411679	79435	KIDS LIST	*277.55*		
5-10-160-00-0080-0640-000-0000-00 GES MEDIA SUPPLIES				277.55	C	Computer

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6000268723	**12/19/14**	**229733**	**MACKIN LIBRARY MEDIA**			
			Total Check:	**2,528.16**		
6000268724	**12/19/14**	**271403**	**DEB MARTIN**			
00275747	12182014_56	79948	Online course reimbursement	*319.00*		
5-10-340-00-0030-0320-000-0000-00 VSSA ONLINE COURSES				319.00	C	Computer
			Total Check:	**319.00**		
6000268725	**12/19/14**	**274631**	**MITECH TECHNOLOGY**			
00275815	99353	79917	INVOICE 99353 ACCESS CONTROL SYSTEMS	*1,670.00*		
5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				1,670.00	C	Computer
			Total Check:	**1,670.00**		
6000268726	**12/19/14**	**261890**	**MORNING STAR ELEVATOR**			
00275816	INV135359	79916	11/13/2014 REPAIR TO 2004 GARAVENTA A	*290.00*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				290.00	C	Computer
			Total Check:	**290.00**		
6000268727	**12/19/14**	**3501**	**MIDDLE PARK HIGH SCHOOL**			
00275814	EAGLEVALLEYHIGH	79929	Nordic race fees	*345.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				345.00	C	Computer
			Total Check:	**345.00**		
6000268728	**12/19/14**	**186287**	**BRIAN JORDAN**			
00275745	CMU		PARKING	*4.00*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				4.00	C	Computer
00275745	CMU		PARKING	*8.00*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				8.00	C	Computer
00275746	CLARION INN		LODGING	*162.74*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				162.74	C	Computer
00275746	CLARION INN		LODGING	*162.74*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				162.74	C	Computer
00275746	CLARION INN		PARKING	*162.74*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				162.74	C	Computer
00275744	CLARION INN		LODGING	*162.74*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				162.74	C	Computer
			Total Check:	**662.96**		
6000268729	**12/19/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00275791	31648J	79786	2014-2015 BLANKET PO	*73.83*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				73.83	C	Computer
00275790	31585J	79786	2014-2015 BLANKET PO	*158.88*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				158.88	C	Computer
00275788	31367J	79786	2014-2015 BLANKET PO	*250.86*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				250.86	C	Computer
00275789	31438J	79786	2014-2015 BLANKET PO	*1,110.24*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,110.24	C	Computer
00275787	31439J	79786	2014-2015 BLANKET PO	*1,715.57*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,715.57	C	Computer
00275792	31496J	79786	2014-2015 BLANKET PO	*1,514.87*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,514.87	C	Computer
00275793	31633J	79786	2014-2015 BLANKET PO	*3,105.21*		

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6000268729	**12/19/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00275793	31633J	79786	2014-2015 BLANKET PO	*3,105.21*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				3,105.21	C	Computer
			Total Check:	**7,929.46**		
6000268730	**12/19/14**	**274917**	**MATTHEW'S TOFFEE**			
00275786	EAGLEVALLEYHIGH	79992	5 oz bas almond toffee	*375.00*		
5-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO				375.00	C	Computer
			Total Check:	**375.00**		
6000268731	**12/19/14**	**209848**	**MAILFINANCE**			
00275785	N5038137	77949	2014-15 LEASE BLANKET PO	*262.95*		
5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				262.95	C	Computer
			Total Check:	**262.95**		
6000268732	**12/19/14**	**196061**	**NEDERLAND HIGH SCHOOL**			
00275818	BATTLEMOUNTAINH	79990	nordic ski race	*435.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				435.00	C	Computer
			Total Check:	**435.00**		
6000268733	**12/19/14**	**119636**	**ORIGINAL WORKS**			
00275822	06681D1IN	79838	BCES original works	*6,050.50*		
5-74-120-00-1900-0890-000-0000-01 BCES ACT. ART				6,050.50	C	Computer
00275823	06632D1IN	79867	ORIGINAL WORKS/STUDENT ART	*1,544.50*		
5-74-180-00-1900-0890-000-0000-17 RHES ACT. ART FUND RAISER				1,544.50	C	Computer
			Total Check:	**7,595.00**		
6000268734	**12/19/14**	**102873**	**OFFICE DEPOT, INC.**			
00275820	731933686001	79871	OFFICE SUPPLIES	*74.53*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				74.53	C	Computer
00275821	739496270001	79871	COPIER PAPER/TONER	*326.08*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				326.08	C	Computer
00275819	737668484001	79871	COPIER PAPER	*167.95*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				167.95	C	Computer
			Total Check:	**568.56**		
6000268735	**12/19/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00275842	1376	79946	business cards Katie Williams	*50.00*		
5-10-170-00-0040-0610-000-3141-00 EES CPP SUPPLIES				50.00	C	Computer
00275843	1359	79942	ENGLISH LANGUGE ARTS TEACHER GUIDES G	*8,546.49*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				8,546.49	C	Computer
00275844	1379	79942	GRADE 1 - 5 ENGAGE M3,4,7 8 SPA	*495.51*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				495.51	C	Computer
00275845	1388	79911	Open Enrollment Letter printed, proce	*2,924.01*		
5-10-629-00-2820-0550-000-0000-00 COMMUNITY REL PRINTING				2,924.01	C	Computer
			Total Check:	**12,016.01**		
6000268736	**12/19/14**	**274852**	**PARTS TOWN, LLC**			
00275824	553796	79920	FLOAT STEM	*30.10*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				30.10	C	Computer
00275824	553796	79920	FLOAT	*9.63*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				9.63	C	Computer
00275824	553796	79920	SHIPPING AND HANDLING	*19.28*		

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6000268736	**12/19/14**	**274852**	**PARTS TOWN, LLC**			
00275824	553796	79920	SHIPPING AND HANDLING	*19.28*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				19.28	C	Computer
			Total Check:	**59.01**		
6000268737	**12/19/14**	**79863**	**PITNEY BOWES, INC.**			
00275826	6970982NV14	79955	Postage Meter Lease	*401.46*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				401.46	C	Computer
			Total Check:	**401.46**		
6000268738	**12/19/14**	**253049**	**PRODUCTION PRINTING**			
00275827	285183	78306	MENU PRINTING BLANKET	*124.67*		
5-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES				124.67	C	Computer
			Total Check:	**124.67**		
6000268739	**12/19/14**	**171719**	**PEACHTREE BUSINESS PRODUCTS**			
00275825	P332917601016	79906	PARKING VIOLATION STICKER BOOKS	*390.00*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				390.00	C	Computer
			Total Check:	**390.00**		
6000268740	**12/19/14**	**5517**	**QUILL CORPORATION**			
00275828	8572353	79900	paper and supplies	*1,374.67*		
5-74-310-00-1900-0890-000-0000-48 BMHS ACT. TECH FEES				1,374.67	C	Computer
			Total Check:	**1,374.67**		
6000268741	**12/19/14**	**265462**	**ROARING FORK MUSIC**			
00275835	736546	79862	Piano tuning	*132.00*		
5-10-320-00-1200-0430-000-0000-00 EVHS MUSIC REPAIR				132.00	C	Computer
			Total Check:	**132.00**		
6000268742	**12/19/14**	**112615**	**RUGGS BENEDICT, INC.**			
00275837	48161	79960	FLOORING AT 151 EAGLE STREET	*1,016.40*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				1,016.40	C	Computer
00275836	48143	79960	FLOORING AT 151 EAGLE STREET	*1,048.96*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				1,048.96	C	Computer
			Total Check:	**2,065.36**		
6000268743	**12/19/14**	**162108**	**RENAISSANCE LEARNING, INC.**			
00275829	INV4134670	79602	SEE ATTACHED ORDER FOR AR FOR BCES/EE	*2,091.50*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				2,091.50	C	Computer
00275830	INV4134669	79602	SEE ATTACHED ORDER FOR AR FOR BCES/EE	*3,486.95*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				3,486.95	C	Computer
00275831	INV4134667	79602	SEE ATTACHED ORDER FOR AR FOR BCES/EE	*2,303.20*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				2,303.20	C	Computer
00275832	INV4134665	79602	SEE ATTACHED ORDER FOR AR FOR BCES/EE	*5,423.70*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				5,423.70	C	Computer
00275833	INV4134627	79602	SEE ATTACHED ORDER FOR AR FOR BCES/EE	*1,568.43*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				1,568.43	C	Computer
00275834	INV4134609	79602	SEE ATTACHED ORDER FOR AR FOR BCES/EE	*1,832.75*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				1,832.75	C	Computer
			Total Check:	**16,706.53**		
6000268744	**12/19/14**	**274798**	**JENNY STEVENSON**			
00275777	CITYMARKET	79836	BCES K Thanksgiving event crafts and	*16.20*		

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6000268744	**12/19/14**	**274798**	**JENNY STEVENSON**			
00275777	CITYMARKET	79836	BCES K Thanksgiving event crafts and	*16.20*		
5-10-120-00-0010-0610-000-0000-02 BCES SUPPLY KDG LUCAS				16.20	C	Computer
00275778	WALMART	79836	BCES K Thanksgiving event crafts and	*14.61*		
5-10-120-00-0010-0610-000-0000-02 BCES SUPPLY KDG LUCAS				14.61	C	Computer
			Total Check:	**30.81**		
6000268745	**12/19/14**	**250228**	**SKYLINE MECHANICAL, INC.**			
00275841	22803	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**		
6000268746	**12/19/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00275838	111446	79912	Manilla Folders for Office	*79.86*		
5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				79.86	C	Computer
00275838	111446	79912	Manilla Folders for Office	*53.24*		
5-10-627-00-1791-0610-000-3130-00 EARLY CHILDHOOD OFFICE SUPPLIES				53.24	C	Computer
00275839	111632	79877	WALL CALENDAR FOR WORKROOM	*10.37*		
5-10-650-00-2834-0610-000-0000-30 TECH STAFF SERVICES - BARELA				10.37	C	Computer
00275839	111632	79877	WALL CALENDAR FOR WORKROOM	*1.76*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				1.76	C	Computer
00275839	111632	79877	CORRECTION TAPE 1 PKG OF 5	*9.55*		
5-10-650-00-2834-0610-000-0000-30 TECH STAFF SERVICES - BARELA				9.55	C	Computer
00275839	111632	79877	CORRECTION TAPE 1 PKG OF 5	*1.61*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				1.61	C	Computer
00275839	111632	79877	POST IT NOTES	*19.77*		
5-10-650-00-2834-0610-000-0000-30 TECH STAFF SERVICES - BARELA				19.77	C	Computer
00275839	111632	79877	POST IT NOTES	*3.34*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				3.34	C	Computer
00275839	111632	79877	CALENDAR REFILL 2015	*25.28*		
5-10-650-00-2834-0610-000-0000-30 TECH STAFF SERVICES - BARELA				25.28	C	Computer
00275839	111632	79877	CALENDAR REFILL 2015	*4.27*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				4.27	C	Computer
			Total Check:	**209.05**		
6000268747	**12/19/14**	**163775**	**SCHOLASTIC, INC.**			
00275840	M53571824	79865	SCHOLASTIC NEWS	*74.09*		
5-74-180-00-1900-0890-000-0000-25 RHES ACT. PTO				74.09	C	Computer
			Total Check:	**74.09**		
6000268748	**12/19/14**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00275852	96403048	79048	Dream Seam Fast Pitch	*163.78*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				163.78	C	Computer
00275852	96403048	79048	Dream Seam Fast Pitch	*1.05*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				1.05	C	Computer
			Total Check:	**164.83**		
6000268749	**12/19/14**	**274844**	**SCREAMER**			
00275850	IN410089	79918	Head bands	*655.20*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				655.20	C	Computer
00275850	IN410089	79918	S/H	*12.71*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 60						
6000268749	**12/19/14**	**274844**	**SCREAMER**			
00275850	IN410089	79918	S/H	*12.71*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	12.71	C	Computer
			Total Check:	**667.91**		
6000268750	**12/19/14**	**183474**	**SETON IDENTIFICATION PRODUCTS**			
00275851	9326164983	79915	INVOICE 9326164983	*125.15*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	125.15	C	Computer
			Total Check:	**125.15**		
6000268751	**12/19/14**	**244708**	**MARY STECKLEIN**			
00275848	12192014_7	79930	8 HRS PROSTART, BMHS BUSINESS, EVHS P	*450.00*		
			5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE	450.00	C	Computer
			Total Check:	**450.00**		
6000268752	**12/19/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00275849	W3320533BF	79807	Book Fair	*1,261.12*		
			5-74-230-00-1900-0890-000-0000-08 BCMS ACT. BOOK FAIR	1,261.12	C	Computer
			Total Check:	**1,261.12**		
6000268753	**12/19/14**	**241261**	**STAPLES ADVANTAGE**			
00275853	3248179494	79599	Copy paper	*1,399.60*		
			5-10-230-00-0020-0610-000-0000-00 BCMS INSTRUCTIONAL SUPPLIES	1,399.60	C	Computer
			Total Check:	**1,399.60**		
6000268754	**12/19/14**	**274070**	**DWAINE TAIT**			
00275846	12192014_10	79952	Consulting in Video class	*500.00*		
			5-10-320-00-0030-0334-000-0000-00 EVHS CONSULTANTS	500.00	C	Computer
			Total Check:	**500.00**		
6000268755	**12/19/14**	**6807**	**UNITED STATES WELDING, INC.**			
00275855	5157689	79996	MONTHLY RENTAL OF OXYGEN & ACETYLENE	*141.08*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	141.08	C	Computer
			Total Check:	**141.08**		
6000268756	**12/19/14**	**274062**	**UB.U**			
00275854	1004	79907	WONDROUS WEDNESDAY KIDS YOGA	*415.50*		
			5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS	415.50	C	Computer
			Total Check:	**415.50**		
6000268757	**12/19/14**	**192562**	**US FOODSERVICE, INC.**			
00275856	3298175	78265	HPS FOOD BLANKET	*14.61*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	14.61	C	Computer
00275858	3298176	78269	BCMS FOOD BLANKET	*119.64*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	119.64	C	Computer
00275861	3163500	78255	RSES FOOD BLANKET	*122.27*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	122.27	C	Computer
00275859	3150339	78255	RSES FOOD BLANKET	*115.78*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	115.78	C	Computer
00275860	3150340	78255	RSES FOOD BLANKET	*803.83*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	803.83	C	Computer
00275857	3150341	78605	RSES SUPPLY BLANKET	*142.57*		
			5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	142.57	C	Computer
			Total Check:	**1,318.70**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / P.O. No	Vendor Name / Description / Account No \ Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 60						
6000268758	**12/19/14**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00275862	100	79964	Administrative Services for Curriculu	*556.25*		
			5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS	556.25	C	Computer
			Total Check:	**556.25**		
6000268759	**12/19/14**	**274704**	**KATIE HONE WILTGEN**			
00275847	CITYMARKET	79761	Reimbursement for Honor Band Hospital	*72.57*		
			5-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	72.57	C	Computer
00275847	CITYMARKET	79761	Reimbursement for Honor Band Hospital	*36.02*		
			5-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	36.02	C	Computer
			Total Check:	**108.59**		
6000268760	**12/19/14**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00275863	164811	78720	ALIO TRAINING - OCTOBER 1-2	*2,400.00*		
			5-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE	2,400.00	C	Computer
00275863	164811	78720	TRAVEL EXPENSES	*599.55*		
			5-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE	599.55	C	Computer
			Total Check:	**2,999.55**		
			Total Bank:	**922,638.02**		

Total Computer Checks (Including Voids)	**922,638.02**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Grand Total:	**922,638.02**
Number of Checks:	**465**