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Bank No 60						
6000269542	**03/30/15**	**192538**	**SHARON WIBLE**			
00277470	CITY MARKET		GROCERIES	*-376.40*		
5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES				-376.40	CV	Computer Void
			Total Check:	**-376.40**		
6000269617	**03/20/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00277522	VILLEGAS	80417	PRESCHOOL BACKGROUND CHECK - MATA VIL	*-25.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				-25.00	CV	Computer Void
			Total Check:	**-25.00**		
6000269618	**03/06/15**	**1220**	**COLORADO MOUNTAIN MEDICAL, PC**			
00277525	41211	80418	RENEW DOT PHYSICAL EILEEN LISTER 1YR	*-100.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				-100.00	CV	Computer Void
			Total Check:	**-100.00**		
6000269710	**03/06/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00277814	151998	80589	Speech Festival Registration Fees	*-296.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				-296.00	CV	Computer Void
			Total Check:	**-296.00**		
6000269890	**03/05/15**	**226823**	**PST ENTERPRISES, INC.**			
00278228	356443	80010	2014-2015 BLANKET PURCHASE ORDER	*31.72*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				31.72	C	Computer
00278229	356685	80010	2014-2015 BLANKET PURCHASE ORDER	*27.20*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				27.20	C	Computer
00278230	356878	80010	2014-2015 BLANKET PURCHASE ORDER	*214.67*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				214.67	C	Computer
00278231	355765	80010	2014-2015 BLANKET PURCHASE ORDER	*88.42*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				88.42	C	Computer
00278232	355719	80010	2014-2015 BLANKET PURCHASE ORDER	*3.77*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				3.77	C	Computer
			Total Check:	**365.78**		
6000269891	**03/05/15**	**105325**	**PC ZONE**			
00278225	S40098670101	80614	2 CHROME BOOKS FOR EARLY CHILDHOOD	*500.86*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				500.86	C	Computer
			Total Check:	**500.86**		
6000269892	**03/05/15**	**113603**	**PAXTON LUMBER COMPANY**			
00278223	01289362	80293	Rustic Walnut	*338.00*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				338.00	C	Computer
00278224	01289350	80293	Wormy Maple	*320.22*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				320.22	C	Computer
00278224	01289350	80293	Premium Alder	*275.20*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				275.20	C	Computer
00278224	01289350	80293	REd Oak	*263.55*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				263.55	C	Computer
00278224	01289350	80293	SHIPPING	*55.00*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				55.00	C	Computer
			Total Check:	**1,251.97**		
6000269893	**03/05/15**	**3039**	**PSAT/NMSQT**			
00278227	385000794	80665	PSAT tests	*182.00*		

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6000269893	**03/05/15**	**3039**	**PSAT/NMSQT**			
00278227	385000794	80665	PSAT tests	*182.00*		
			5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	182.00	C	Computer
			Total Check:	**182.00**		
6000269894	**03/05/15**	**212423**	**PLUMBING SYSTEMS, INC.**			
00278226	26516	80679	PLUMBING SERVICE - LARGE JETTER & SNA	*758.00*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	758.00	C	Computer
			Total Check:	**758.00**		
6000269895	**03/05/15**	**13382**	**PAINT BUCKET**			
00278220	337019	80677	PAINT FOR RED SANDSTONE ELEMENTARY -	*147.27*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	147.27	C	Computer
00278221	343521	80677	DW APPROVED PAINT COLOR SAMPLES FOR S	*190.59*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	190.59	C	Computer
00278222	343923	80677	QT. SAMPLES FOR RED CANYON HIGH SCHOO	*143.46*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	143.46	C	Computer
			Total Check:	**481.32**		
6000269896	**03/05/15**	**5517**	**QUILL CORPORATION**			
00278233	874825	80032	colored pencil- alpha filer- marker	*-38.20*		
			5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	-38.20	C	Computer
00278235	1160969	80482	Keyboard Platform	*53.90*		
			5-10-320-00-2120-0610-000-0000-10 EVHS GUIDANCE SUPPLIES	53.90	C	Computer
00278235	1160969	80482	Keyboard Platform	*16.09*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	16.09	C	Computer
00278234	1146253	80482	White/clear reinforced big tab indexe	*15.94*		
			5-10-320-00-2120-0610-000-0000-10 EVHS GUIDANCE SUPPLIES	15.94	C	Computer
00278234	1146253	80482	White/clear reinforced big tab indexe	*4.76*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	4.76	C	Computer
			Total Check:	**52.49**		
6000269897	**03/05/15**	**158224**	**RMC RESEARCH CORPORATION**			
00278236	6960005	80605	MSPIP CONTRACT - 6960-005	*12,500.00*		
			5-22-620-00-2213-0320-000-5366-03 MATH/SCIENCE GRANT PROJ EVAL RMC RES	12,500.00	C	Computer
			Total Check:	**12,500.00**		
6000269898	**03/05/15**	**263052**	**SCHOOLSIN**			
00278246	W112059	80514	SWITCHABLE STEREO/MONO HEADPHONES	*268.50*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	268.50	C	Computer
00278242	W112059	80514	SHIPPING	*21.69*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	21.69	C	Computer
00278244	W111842	80439	PLEASE SEE ATTACHED QUOTE 94002 (150	*1,407.81*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	1,407.81	C	Computer
00278243	W112058	80513	SWITCHABLE STERO/MONO HEADPHONES	*223.75*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	223.75	C	Computer
00278243	W112058	80513	SHIPPING	*21.05*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	21.05	C	Computer
00278245	W111856	80453	SWITCHABLE STEREO/MONO HEADPHONES	*1,432.00*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	1,432.00	C	Computer
00278245	W111856	80453	SHIPPING	*80.27*		

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6000269898	**03/05/15**	**263052**	**SCHOOLSIN**			
00278245	W111856	80453	SHIPPING	*80.27*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				80.27	C	Computer
			Total Check:	**3,455.07**		
6000269899	**03/05/15**	**222593**	**SCHOOL OUTFITTERS**			
00278241	INV11634374	80597	PACK OF 20 STEREO SCHOOL HEADPHONES W	*630.00*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				630.00	C	Computer
00278241	INV11634374	80597	SHIPPING	*89.00*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				89.00	C	Computer
			Total Check:	**719.00**		
6000269900	**03/05/15**	**85618**	**SANDY'S OFFICE SUPPLY**			
00278237	119298	80483	BCES packing tape	*79.98*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				79.98	C	Computer
00278238	119488	80507	BCES legal size paper and 11x17	*102.19*		
5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				102.19	C	Computer
00278239	119142	80460	BCES sicky notes	*41.47*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				41.47	C	Computer
			Total Check:	**223.64**		
6000269901	**03/05/15**	**241261**	**STAPLES ADVANTAGE**			
00278250	3254783776	80498	ink cartridges	*425.21*		
5-10-230-00-0020-0110-201-0000-00 BCMS TEACHER SALARY				425.21	C	Computer
			Total Check:	**425.21**		
6000269902	**03/05/15**	**4092**	**SOROCO MIDDLE SCHOOL**			
00278249	BERRYCREEKMIDDL	80535	Wrestling Regional Championship	*100.00*		
5-10-230-00-1800-0810-000-0000-00 BCMS ATHLETIC DUES AND FEES				100.00	C	Computer
			Total Check:	**100.00**		
6000269903	**03/05/15**	**259845**	**MONICA SANCHEZ**			
00278219	03032015_28	80629	Child Care for PCM	*33.75*		
5-10-627-00-2238-0330-000-0000-00 DIR OF PRESCHOOL CHILD SERVICES				33.75	C	Computer
			Total Check:	**33.75**		
6000269904	**03/05/15**	**221074**	**SAY NO MORE PROMOTIONS**			
00278240	92951	80352	Table Covers	*28.75*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				28.75	C	Computer
			Total Check:	**28.75**		
6000269905	**03/05/15**	**219886**	**SHAW REGIONAL CANCER CENTER**			
00278247	EAGLEVALLEYMIDD	80358	Proceeds from STUCO Fundraiser	*844.26*		
5-74-210-00-1900-0890-000-0000-27 EVMS ACT. STUCO				844.26	C	Computer
			Total Check:	**844.26**		
6000269906	**03/05/15**	**244708**	**MARY STECKLEIN**			
00278217	JANUARY2015	80744	8 HOURS PREP FOR TRAINING EMAILS PRO.	*450.00*		
5-10-622-00-2110-0310-000-3120-00 CAREER TECH CONSULTANTS				450.00	C	Computer
00278218	2015MILEAGE	80744	MILEAGE	*54.00*		
5-10-622-00-2110-0310-000-3120-00 CAREER TECH CONSULTANTS				54.00	C	Computer
			Total Check:	**504.00**		
6000269907	**03/05/15**	**197173**	**SMILING MOOSE**			
00278248	20012	80659	11/11/2014 SS RETREAT SAMMY WRAP TRA	*128.87*		

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6000269907	**03/05/15**	**197173**	**SMILING MOOSE**			
00278248	20012	80659	11/11/2014 SS RETREAT SAMMY WRAP TRA	*128.87*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				128.87	C	Computer
			Total Check:	**128.87**		
6000269908	**03/05/15**	**162647**	**TIGER DIRECT, INC.**			
00278252	L10931920103	80437	CHROMEBOOKS FOR GES	*1,019.60*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				1,019.60	C	Computer
00278254	L10783920101	80400	SAMSUNG CHROMEBOOKS FOR RCHS	*15,749.10*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				15,749.10	C	Computer
00278253	L10783920103	80400	CHROME OS WHITE GLOVE CONFIG	*1,709.10*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				1,709.10	C	Computer
00278253	L10783920103	80400	CHROME OS MANAGEMENT SERVICE ONLY	*2,879.10*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				2,879.10	C	Computer
			Total Check:	**21,356.90**		
6000269909	**03/05/15**	**3282**	**TOWN OF VAIL**			
00278256	201516	80569	RSES LEASE - 2013 & 2014	*20.00*		
5-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT				20.00	C	Computer
			Total Check:	**20.00**		
6000269910	**03/05/15**	**203807**	**TIMECENTRE, INC.**			
00278255	INV3927	80747	ANNUAL SOFTWARE SUPPORT	*2,495.00*		
5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				2,495.00	C	Computer
			Total Check:	**2,495.00**		
6000269911	**03/05/15**	**239445**	**TECHNOLOGY INTEGRATION GROUP**			
00278251	582290	80383	PROMETHEAN BOARD, PROJECTOR,BRACKET	*3,949.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				3,949.00	C	Computer
			Total Check:	**3,949.00**		
6000269912	**03/05/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00278278	5125328	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*121.80*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				121.80	C	Computer
00278277	51250431	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*32.50*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				32.50	C	Computer
00278276	5125982	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*64.54*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				64.54	C	Computer
00278275	5125973	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*300.99*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				300.99	C	Computer
00278274	5126201	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,744.34*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,744.34	C	Computer
00278273	5126319	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*641.19*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				641.19	C	Computer
00278272	5126284	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*74.41*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				74.41	C	Computer
00278257	5126294	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*27.70*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				27.70	C	Computer
00278279	5126324	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*976.62*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				976.62	C	Computer
00278258	5126506	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*714.50*		

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6000269912	**03/05/15**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00278258	5126506	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*714.50*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	714.50	C	Computer
00278259	5126202	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*47.20*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	47.20	C	Computer
00278260	5126672	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*579.47*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	579.47	C	Computer
00278261	51259731	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*62.41*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	62.41	C	Computer
00278262	51252341	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*43.46*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	43.46	C	Computer
00278263	51247782	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*47.39*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	47.39	C	Computer
00278264	51252351	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*121.51*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	121.51	C	Computer
00278265	5126650	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*66.30*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	66.30	C	Computer
00278266	5126927	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*27.70*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	27.70	C	Computer
00278267	51262011	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*687.33*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	687.33	C	Computer
00278268	51262021	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*724.87*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	724.87	C	Computer
00278269	51265061	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*2,450.45*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,450.45	C	Computer
00278270	5126929	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*267.60*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	267.60	C	Computer
00278271	5126919	80457	CLARKE CARPETMASTER 215 UPRIGHT VACUU	*596.91*		
			5-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP	596.91	C	Computer
			Total Check:	**10,421.19**		
6000269913	**03/05/15**	**231401**	**ULINE**			
00278281	64886934	80567	BARRIER POSTS	*731.00*		
			5-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	731.00	C	Computer
00278280	64969746	80461	Diaper Gloves for Infants	*602.96*		
			5-10-190-00-0040-0610-000-3141-00 JCES PRESCHOOL SUPPLIES	602.96	C	Computer
			Total Check:	**1,333.96**		
6000269914	**03/05/15**	**274119**	**UTE SPRINGS EXPERIENCIAL LEARNING CENTER**			
00278297	1011	80596	Sylvan Lake and Mountain Valley Horse	*150.00*		
			5-10-625-00-1790-0610-000-3130-02 TRANSITION SUPPLIES	150.00	C	Computer
			Total Check:	**150.00**		
6000269915	**03/05/15**	**192562**	**US FOODSERVICE, INC.**			
00278296	5968630	78275	EVHS FOOD BLANKET	*-17.16*		
			5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	-17.16	C	Computer
00278295	5968606	78273	BMHS FOOD BLANKET	*-17.46*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	-17.46	C	Computer

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6000269915	**03/05/15**	**192562**	**US FOODSERVICE, INC.**			
00278294	5968672	78255	RSES FOOD BLANKET	*-17.46*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	-17.46	C	Computer
00278293	5999305	78273	BMHS FOOD BLANKET	*-144.66*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	-144.66	C	Computer
00278292	5972839	78273	BMHS FOOD BLANKET	*-72.69*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	-72.69	C	Computer
00278284	5968643	78265	HPS FOOD BLANKET	*-20.65*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	-20.65	C	Computer
00278285	4493935	78272	GCMS SUPPLY BLANKET	*10.71*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	10.71	C	Computer
00278286	4648654	78265	HPS FOOD BLANKET	*1,537.07*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	1,537.07	C	Computer
00278287	8983014	78253	AES FOOD BLANKET	*7.36*		
			5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	7.36	C	Computer
00278288	8983013	78263	JCES FOOD BLANKET	*44.94*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	44.94	C	Computer
00278289	4648661	78265	HPS FOOD BLANKET	*54.04*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	54.04	C	Computer
00278290	4648660	78265	HPS FOOD BLANKET	*169.48*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	169.48	C	Computer
00278291	4648655	78266	HPS SUPPLY BLANKET	*96.37*		
			5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	96.37	C	Computer
			Total Check:	**1,629.89**		
6000269916	**03/05/15**	**232025**	**UNIVERSITY OF NEW MEXICO CAREER SERVICES**			
00278283	2015021700001	80663	UNM Educator Job fair	*275.00*		
			5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION	275.00	C	Computer
			Total Check:	**275.00**		
6000269917	**03/05/15**	**6807**	**UNITED STATES WELDING, INC.**			
00278282	5168202	80682	MONTHLY RENTAL OF IND. HP & CO2 AND A	*141.08*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	141.08	C	Computer
			Total Check:	**141.08**		
6000269918	**03/05/15**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00278301	105	80607	Administrative Services for Curriculu	*631.25*		
			5-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS	631.25	C	Computer
			Total Check:	**631.25**		
6000269919	**03/05/15**	**3178**	**VAIL CORPORATION**			
00278299	LMC552	80570	EES LEARN TO SKI JAN 22 AND 23	*11,003.00*		
			5-10-170-00-1885-0500-000-0000-98 EES LEARN TO SKI EXPENSES	11,003.00	C	Computer
			Total Check:	**11,003.00**		
6000269920	**03/05/15**	**275352**	**IRENE VARELA**			
00278215	594751	80568	REFUND FOR ORIGINAL WORKS	*22.50*		
			5-74-180-00-1900-0890-000-0000-17 RHES ACT. ART FUND RAISER	22.50	C	Computer
			Total Check:	**22.50**		
6000269921	**03/05/15**	**3178**	**VAIL CORPORATION**			
00278298	LMC542	80359	Total Receipts from Learn to Ski	*4,864.00*		

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6000269921	**03/05/15**	**3178**	**VAIL CORPORATION**			
00278298	LMC542	80359	Total Receipts from Learn to Ski	*4,864.00*		
			5-10-210-00-1885-0500-000-0000-98 EVMS LEARN TO SKI EXPENSES	4,864.00	C	Computer
			Total Check:	**4,864.00**		
6000269922	**03/05/15**	**10545**	**VAIL LOCK & KEY, INC.**			
00278300	134789	80305	CAFETERIA EXTERIOR DOOR REPAIRS	*130.00*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	130.00	C	Computer
			Total Check:	**130.00**		
6000269923	**03/05/15**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00278302	165868	80122	MENUS & MODULES TRAINING	*150.00*		
			5-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	150.00	C	Computer
			Total Check:	**150.00**		
6000269924	**03/05/15**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00278303	IN0508195	80396	Health Items for preschools	*51.35*		
			5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES	51.35	C	Computer
00278303	IN0508195	80396	Health Items for preschools	*119.82*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	119.82	C	Computer
			Total Check:	**171.17**		
6000269925	**03/05/15**	**271950**	**KATHLEEN ZURCHER**			
00278216	03032015_88	80474	Professional Services for InteGreat J	*9,500.00*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	9,500.00	C	Computer
			Total Check:	**9,500.00**		
6000269926	**03/05/15**	**273651**	**ANDREA REED**			
00278305	2015 MILEAGE		MILEAGE THROUGH 2/4/15	*24.15*		
			5-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	24.15	C	Computer
			Total Check:	**24.15**		
6000269927	**03/05/15**	**239631**	**TANYA VASQUEZ**			
00278354	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*152.38*		
			5-10-140-00-0040-0580-000-3141-00 RSES CPP WKSP/CONF/TRAVEL	152.38	C	Computer
			Total Check:	**152.38**		
6000269928	**03/05/15**	**275662**	**MOLLY NASH**			
00278336	AMAZON.COM		STARTER KIT	*30.72*		
			5-10-501-00-0018-0610-000-0000-51 HPS ENRICHMENTS	30.72	C	Computer
00278336	AMAZON.COM		PENCILS, REWARD CHARTS	*14.25*		
			5-10-501-00-0018-0610-000-0000-51 HPS ENRICHMENTS	14.25	C	Computer
00278337	WALMART		BATTERIES, SHEET PROTECTORS	*20.82*		
			5-10-501-00-0018-0610-000-0000-51 HPS ENRICHMENTS	20.82	C	Computer
			Total Check:	**65.79**		
6000269929	**03/05/15**	**215465**	**MATTHEW ABRAMOWITZ**			
00278331	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*55.20*		
			5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	55.20	C	Computer
00278330	LIONSHEAD		PARKING	*15.00*		
			5-10-501-00-1885-0500-000-0000-98 HPS LEARN TO SKI EXPENSES	15.00	C	Computer
00278329	RENAISSANCE HOT		LODGING	*298.00*		
			5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL	298.00	C	Computer
00278332	RENAISSANCE HOT		LODGING	*298.00*		

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6000269929	**03/05/15**	**215465**	**MATTHEW ABRAMOWITZ**			
00278332	RENAISSANCE HOT		LODGING	*298.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				298.00	C	Computer
00278329	RENAISSANCE HOT		LODGING	*298.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				298.00	C	Computer
			Total Check:	**964.20**		
6000269930	**03/05/15**	**184322**	**KIMBERLI STONE**			
00278323	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*14.38*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				14.38	C	Computer
00278324	2014 MILEAGE		MILEAGE THROUGH 12/12/14	*7.84*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				7.84	C	Computer
			Total Check:	**22.22**		
6000269931	**03/05/15**	**133051**	**MARGARET EDWARDS**			
00278327	CCIRA		REGISTRATION	*215.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				215.00	C	Computer
			Total Check:	**215.00**		
6000269932	**03/05/15**	**252093**	**MICHELLE SPENCER**			
00278335	2014 MILEAGE		MILEAGE THROUGH 12/19/14	*116.48*		
5-10-160-00-0040-0580-000-0000-00 GES PRESCHOOL WKSP/CONF/TRAVEL				116.48	C	Computer
00278334	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*86.25*		
5-10-160-00-0040-0580-000-0000-00 GES PRESCHOOL WKSP/CONF/TRAVEL				86.25	C	Computer
			Total Check:	**202.73**		
6000269933	**03/05/15**	**265233**	**DESIREE SPINKS**			
00278313	COSTCO		YOGURT, PAPER PLATES	*142.24*		
5-10-160-00-0010-0610-000-0000-40 GES LITERACY				142.24	C	Computer
			Total Check:	**142.24**		
6000269934	**03/05/15**	**270725**	**JENNY VARGAS**			
00278322	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*31.05*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				31.05	C	Computer
			Total Check:	**31.05**		
6000269935	**03/05/15**	**233625**	**AMBER PUCHTEL**			
00278304	WALMART		PAINT	*29.69*		
5-10-210-00-0020-0610-000-0000-03 EVMS ART				29.69	C	Computer
			Total Check:	**29.69**		
6000269936	**03/05/15**	**269034**	**PETER STOCKS**			
00278338	COSTCO		PAPER, WIPES, TAPE, SNACKS	*279.90*		
5-10-210-00-2410-0550-000-0000-00 EVMS OFFICE PRINTING				279.90	C	Computer
00278338	COSTCO		PAPER, WIPES, TAPE, SNACKS	*100.93*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				100.93	C	Computer
00278338	COSTCO		ENVELOPES	*9.99*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				9.99	C	Computer
			Total Check:	**390.82**		
6000269937	**03/05/15**	**199966**	**EDGAR ARROYO**			
00278315	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*223.68*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				223.68	C	Computer
			Total Check:	**223.68**		

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6000269938	**03/05/15**	**275786**	**BRITTANY PRITTS**			
00278309	OFFICE DEPOT		PAPER, INK	*69.36*		
5-10-240-00-0020-0610-000-0000-32 GCMS SUPPLY 6TH KOCH				69.36	C	Computer
00278310	LAKESHORE LEARN		SUPPLIES	*122.15*		
5-10-240-00-0020-0610-000-0000-32 GCMS SUPPLY 6TH KOCH				122.15	C	Computer
			Total Check:	**191.51**		
6000269939	**03/05/15**	**246972**	**RYAN MCCAY**			
00278349	2014 MILEAGE		MILEAGE THROUGH 12/20/14	*47.04*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				47.04	C	Computer
00278350	2015 MILEAGE		MILEAGE THROUGH 1/14/15	*28.75*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				28.75	C	Computer
00278348	COSTCO		COFFEE	*10.99*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				10.99	C	Computer
00278347	BEAVER CREEK		PARKING	*33.00*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				33.00	C	Computer
00278346	2015 MILEAGE		MILEAGE THROUGH 2/19/15	*181.70*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				181.70	C	Computer
00278345	PEPSI CENTER		PARKING	*10.00*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				10.00	C	Computer
00278344	CHIPOTLE		LUNCH FOR 1-2/19/15	*14.25*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				14.25	C	Computer
00278343	BROOKLYN'S		DINNER FOR 1-2/20/15	*10.95*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				10.95	C	Computer
00278342	2015 MILEAGE		MILEAGE THROUGH 2/11/15	*77.05*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				77.05	C	Computer
00278341	COSTCO		SNACKS	*44.68*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				44.68	C	Computer
			Total Check:	**458.41**		
6000269940	**03/05/15**	**273031**	**CHRISTOPHER HOEVEL**			
00278312	WALMART		STRAWS, PAPER CLIPS, BALLOONS	*16.93*		
5-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				16.93	C	Computer
			Total Check:	**16.93**		
6000269941	**03/05/15**	**124028**	**CATHY STRICKLER**			
00278311	2015 MILEAGE		MILEAGE THROUGH 2/21/15	*34.50*		
5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA				34.50	C	Computer
			Total Check:	**34.50**		
6000269942	**03/05/15**	**275794**	**STEPHEN BAXTER**			
00278352	UNDER ARMOUR		UNIFORMS	*200.00*		
5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER				200.00	C	Computer
00278351	SOCCER.COM		DUFFEL BAGS	*610.18*		
5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER				610.18	C	Computer
			Total Check:	**810.18**		
6000269943	**03/05/15**	**163597**	**RON BEARD**			
00278340	JASON'S DELI		LUNCH FOR 7-2/21/15	*76.95*		
5-10-320-00-1800-0610-000-0000-25 EVHS WRESTLING SUPPLIES				76.95	C	Computer
00278339	COSTCO		SNACKS	*17.18*		

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6000269943	**03/05/15**	**163597**	**RON BEARD**			
00278339	COSTCO		SNACKS	*17.18*		
5-10-320-00-1800-0610-000-0000-25 EVHS WRESTLING SUPPLIES				17.18	C	Computer
			Total Check:	**94.13**		
6000269944	**03/05/15**	**275700**	**IAN BLACK**			
00278318	TAILOR TOYS		CLASS KIT BUNDLE	*250.00*		
5-10-320-00-1000-0610-000-0000-00 EVHS IND TECH BUILDING SUPPLIES				250.00	C	Computer
			Total Check:	**250.00**		
6000269945	**03/05/15**	**227099**	**SUZANNE HEWETT**			
00278353	CITY MARKET		CHICKEN	*45.11*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				45.11	C	Computer
00278353	CITY MARKET		CHICKEN, BREAD, CHOCOLATE	*120.91*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				120.91	C	Computer
			Total Check:	**166.02**		
6000269946	**03/05/15**	**226556**	**MELINDA BRANDT**			
00278333	OLIVE GARDEN		DINNER FOR 12-10/24/14	*211.97*		
5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY				211.97	C	Computer
			Total Check:	**211.97**		
6000269947	**03/05/15**	**223778**	**GARY FAGAN**			
00278317	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*173.65*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				173.65	C	Computer
			Total Check:	**173.65**		
6000269948	**03/05/15**	**25666**	**EMILY BARELA**			
00278316	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*52.33*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				52.33	C	Computer
			Total Check:	**52.33**		
6000269949	**03/05/15**	**200212**	**MARTA ELLSWORTH**			
00278328	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*41.40*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				41.40	C	Computer
			Total Check:	**41.40**		
6000269950	**03/05/15**	**198706**	**DIANA SCOTT**			
00278314	2015 MILEAGE		MILEAGE THROUGH 1/26/15	*149.89*		
5-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				149.89	C	Computer
00278314	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*157.61*		
5-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				157.61	C	Computer
			Total Check:	**307.50**		
6000269951	**03/05/15**	**273228**	**LISA WILD**			
00278326	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*131.68*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				131.68	C	Computer
			Total Check:	**131.68**		
6000269952	**03/05/15**	**184241**	**JENNIFER MARTINEZ**			
00278320	2014 MILEAGE		MILEAGE THROUGH 12/31/14	*143.36*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				143.36	C	Computer
00278321	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*136.28*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				136.28	C	Computer
00278321	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*190.90*		

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6000269952	**03/05/15**	**184241**	**JENNIFER MARTINEZ**			
00278321	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*190.90*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				190.90	C	Computer
			Total Check:	**470.54**		
6000269953	**03/05/15**	**210609**	**LEIGH HARRIS**			
00278325	2015 MILEAGE		MILEAGE THROUGH 2/23/15	*125.35*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				125.35	C	Computer
			Total Check:	**125.35**		
6000269954	**03/05/15**	**2425**	**ANNE HECKMAN**			
00278307	STARBUCKS		LUNCH FOR 1-12/7/14	*7.92*		
5-10-620-00-2213-0580-000-0000-00 ED QUALITY WKSHP/CONF/TRAVEL				7.92	C	Computer
00278308	DIA		LUNCH FOR 1-12/6/14	*2.00*		
5-10-620-00-2213-0580-000-0000-00 ED QUALITY WKSHP/CONF/TRAVEL				2.00	C	Computer
00278306	TRAVELOCITY		LODGING	*669.44*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				669.44	C	Computer
			Total Check:	**679.36**		
6000269955	**03/05/15**	**270237**	**TAYLOR AVERETT**			
00278355	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*174.57*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				174.57	C	Computer
00278355	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*116.38*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				116.38	C	Computer
			Total Check:	**290.95**		
6000269956	**03/05/15**	**273724**	**JANINE FACKLER**			
00278319	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*38.81*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				38.81	C	Computer
00278319	2015 MILEAGE		MILEAGE THROUGH 2/13/15	*90.57*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				90.57	C	Computer
			Total Check:	**129.38**		
6000269957	**03/06/15**	**203254**	**MICHAEL FRATARCANGELI**			
00278425	2/6/15		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**		
6000269958	**03/06/15**	**274925**	**JAMES GALLIGAN**			
00278419	2/6/15		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**		
6000269959	**03/06/15**	**270296**	**NOLAN REIN**			
00278426	2/6/15		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:	**82.60**		
6000269960	**03/06/15**	**235474**	**COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**			
00278390	175880		KATHY CHANDLER-HENRY XX-0696	*35.96*		
5-10-800-00-0000-7471-000-0000-10 PAYABLE-PERA				35.96	C	Computer
			Total Check:	**35.96**		
6000269961	**03/06/15**	**181056**	**AXA EQUITABLE**			
00278376	CONTRIBUTIONS		403B TSA & ROTH FOR 1/15	*4,412.67*		

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6000269961	**03/06/15**	**181056**	**AXA EQUITABLE**			
00278376	CONTRIBUTIONS		403B TSA & ROTH FOR 1/15	*4,412.67*		
5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE				4,412.67	C	Computer
			Total Check:	**4,412.67**		
6000269962	**03/06/15**	**5509**	**XCEL ENERGY, INC.**			
00278476	5336741443		VSSA-ELECTRICTY	*2,532.30*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				2,532.30	C	Computer
			Total Check:	**2,532.30**		
6000269963	**03/06/15**	**136255**	**CENTURYLINK**			
00278381	408010404		DO 970-328-0247	*962.44*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				962.44	C	Computer
00278381	408010404		EVES 970-328-1730	*42.00*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				42.00	C	Computer
00278381	408010404		EVMS 970-328-1731	*42.00*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				42.00	C	Computer
00278381	408010404		DO 970-328-4800	*1,039.04*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				1,039.04	C	Computer
00278381	408010404		NDO 970-328-4971	*42.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				42.00	C	Computer
00278381	408010404		NDO 970-328-4972	*42.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				42.00	C	Computer
00278381	408010404		NDO 970-328-4973	*42.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				42.00	C	Computer
00278381	408010404		NDO 970-328-4974	*42.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				42.00	C	Computer
00278381	408010404		DO 970-328-5103	*990.19*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				990.19	C	Computer
00278381	408010404		DO 970-328-7790	*18.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				18.00	C	Computer
00278381	408010404		RTELC 970-524-1370	*49.82*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				49.82	C	Computer
00278381	408010404		RTELC 970-524-9868	*42.00*		
5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS				42.00	C	Computer
00278381	408010404		RCHS 970-569-3484	*42.00*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				42.00	C	Computer
00278381	408010404		RCHS 970-569-3485	*42.00*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				42.00	C	Computer
00278381	408010404		RCHS 970-569-3536	*42.00*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				42.00	C	Computer
00278381	408010404		970-748-4632	*2.99*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				2.99	C	Computer
00278381	408010404		EBB 970-748-5021	*2.99*		
5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				2.99	C	Computer
00278381	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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Bank No 60						
6000269963	**03/06/15**	**136255**	**CENTURYLINK**			
00278381	408010404		NBMH 970-926-3145	*42.00*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.00	C	Computer
00278381	408010404		NBMH 970-926-3146	*42.00*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.00	C	Computer
00278381	408010404		NBMH 970-926-3147	*42.00*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.00	C	Computer
00278381	408010404		JCES 970-926-4517	*42.00*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00278381	408010404		JCES 970-926-4518	*42.00*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00278381	408010404		JCES 970-926-4519	*42.00*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00278381	408010404		JCES 970-926-4520	*42.00*		
			5-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	42.00	C	Computer
00278381	408010404		DO CTL100205762	*3,402.00*		
			5-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	3,402.00	C	Computer
00278381	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
00278381	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
00278381	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
00278381	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
00278381	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
00278381	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
00278381	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
00278381	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
00278381	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
00278381	408010404		AES METRO CONNECTION (33%)	*933.33*		
			5-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	933.33	C	Computer
00278381	408010404		RSES METRO CONNECTION (33%)	*933.33*		
			5-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00278381	408010404		HPS METRO CONNECTION (33%)	*933.34*		
			5-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00278381	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
00278381	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

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Bank No 60						
6000269963	**03/06/15**	**136255**	**CENTURYLINK**			
00278381	408010404		NBMH F76-471-2715	*2,801.00*		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,801.00	C	Computer
00278381	408010404		RCHS F76-488-0532	*1,086.00*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,086.00	C	Computer
00278381	408010404		EAGLECOUNTY1371	*68.93*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	68.93	C	Computer
00278381	408010404		FEES & SURCHARGES	*3,336.22*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	3,336.22	C	Computer
00278381	408010404		AES LONG DISTANCE	*5.08*		
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	5.08	C	Computer
00278381	408010404		AES HEALTH LONG DISTANCE	*.57*		
5-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.57	C	Computer
00278381	408010404		BCES LONG DISTANCE	*12.92*		
5-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	12.92	C	Computer
00278381	408010404		BCMS LONG DISTANCE	*18.26*		
5-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	18.26	C	Computer
00278381	408010404		BMHS LONG DISTANCE	*46.04*		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	46.04	C	Computer
00278381	408010404		DO LONG DISTANCE	*108.62*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	108.62	C	Computer
00278381	408010404		EES LONG DISTANCE	*9.86*		
5-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	9.86	C	Computer
00278381	408010404		EVES LONG DISTANCE	*3.78*		
5-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	3.78	C	Computer
00278381	408010404		EVHS LONG DISTANCE	*34.12*		
5-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	34.12	C	Computer
00278381	408010404		EVMS LONG DISTANCE	*20.28*		
5-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	20.28	C	Computer
00278381	408010404		EARLY CHILDHOOD LONG DISTANCE	*11.63*		
5-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	11.63	C	Computer
00278381	408010404		GCMS LONG DISTANCE	*12.65*		
5-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	12.65	C	Computer
00278381	408010404		GES LONG DISTANCE	*14.64*		
5-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	14.64	C	Computer
00278381	408010404		HPS LONG DISTANCE	*14.12*		
5-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	14.12	C	Computer
00278381	408010404		JCES LONG DISTANCE	*13.30*		
5-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	13.30	C	Computer
00278381	408010404		MAINTENANCE LONG DISTANCE	*3.05*		
5-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	3.05	C	Computer
00278381	408010404		RCHS LONG DISTANCE	*4.11*		
5-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	4.11	C	Computer
00278381	408010404		RHES LONG DISTANCE	*12.75*		
5-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	12.75	C	Computer

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Bank No 60						
6000269963	**03/06/15**	**136255**	**CENTURYLINK**			
00278381	408010404		RSES LONG DISTANCE	*10.28*		
5-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	10.28	C	Computer
00278381	408010404		TRANSPORTATION LONG DISTANCE	*20.18*		
5-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	20.18	C	Computer
00278381	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
			Total Check:	**39,790.85**		
6000269964	**03/06/15**	**256757**	**AMERICAN CONSERVATION & BILLING SOLUTION**			
00278363	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**		
6000269965	**03/06/15**	**2488**	**TOWN OF EAGLE**			
00278470	10550 W/S		EAGLE VALLEY ELEMENTARY	*467.61*		
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	467.61	C	Computer
00278469	11650 W/S		EAGLE VALLEY ELEMENTARY	*32.01*		
5-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	32.01	C	Computer
00278468	77000 W/S		BRUSH CREEK ELEMENTARY	*120.40*		
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	120.40	C	Computer
00278461	77050 W/S		BRUSH CREEK ELEMENTARY	*212.41*		
5-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	212.41	C	Computer
00278471	16050 W/S		EAGLE VALLEY MIDDLE	*48.00*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	48.00	C	Computer
00278463	80800 W/S		EAGLE VALLEY MIDDLE	*467.61*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	467.61	C	Computer
00278464	80850 W/S		EAGLE VALLEY MIDDLE	*32.01*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	32.01	C	Computer
00278465	13850 W/S		3RD STREET	*461.21*		
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	461.21	C	Computer
00278466	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*128.81*		
5-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	128.81	C	Computer
00278467	58001 W/S		948 CHAMBERS AVENUE	*170.81*		
5-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	170.81	C	Computer
00278462	16000 W/S		EAGLE VALLEY MIDDLE	*527.61*		
5-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	527.61	C	Computer
			Total Check:	**2,668.49**		
6000269966	**03/06/15**	**187666**	**INCONTACT**			
00278418	124804898		RED SANDSTONE	*14.98*		
5-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	14.98	C	Computer
00278418	124804898		BATTLE MOUNTAIN HIGH	*11.24*		
5-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.24	C	Computer
00278418	124804898		DISTRICT OFFICE	*80.47*		
5-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	80.47	C	Computer
00278418	124804898		EAST BUS BARN	*14.98*		
5-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	14.98	C	Computer

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Bank No 60						
6000269966	**03/06/15**	**187666**	**INCONTACT**			
00278418	124804898		EDWARDS ELEMENTARY	*29.96*		
			5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	29.96	C	Computer
00278418	124804898		VAIL SKI & SNOWBOARD	*14.98*		
			5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	14.98	C	Computer
00278418	124804898		BERRY CREEK MIDDLE	*.69*		
			5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	.69	C	Computer
00278418	124804898		EAGLE VALLEY ELEMENTARY	*26.22*		
			5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	26.22	C	Computer
00278418	124804898		GYPSUM ELEMENTARY	*11.24*		
			5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	11.24	C	Computer
00278418	124804898		BRUSH CREEK ELEMENTARY	*.11*		
			5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	.11	C	Computer
00278418	124804898		RED HILL ELEMENTARY	*1.02*		
			5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	1.02	C	Computer
			Total Check:	**205.89**		
6000269967	**03/06/15**	**195804**	**AT&T MOBILITY**			
00278370	831510655X02252		303-885-9229 JASON BUTTERS	*56.06*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	56.06	C	Computer
00278370	831510655X02252		720-289-7188 JOHN VALDEZ	*51.01*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.01	C	Computer
00278370	831510655X02252		720-320-2963 SHELLEY SMITH	*62.15*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	62.15	C	Computer
00278370	831510655X02252		970-306-2866 SHARON THOMPSON	*53.15*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	53.15	C	Computer
00278370	831510655X02252		970-306-3896 BRENDA CHAVEZ	*60.01*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	60.01	C	Computer
00278370	831510655X02252		970-306-5351 MATT PAYNE	*51.01*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-306-5823 RYAN MCCAY	*51.73*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.73	C	Computer
00278370	831510655X02252		970-306-8446 ERIC MANDEVILLE	*51.26*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.26	C	Computer
00278370	831510655X02252		970-306-9955 ELIZABETH MUSOLF REILLY	*60.01*		
			5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	60.01	C	Computer
00278370	831510655X02252		970-331-2578 CHRIS MADISON	*51.01*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-343-0039 WADE HILL	*55.48*		
			5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	55.48	C	Computer
00278370	831510655X02252		970-343-0166 TAMARA PAYNE	*51.01*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-343-2257 ELSA CARRILLO	*60.01*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	60.01	C	Computer
00278370	831510655X02252		970-343-9228 KEN SMITH	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000269967	**03/06/15**	**195804**	**AT&T MOBILITY**			
00278370	831510655X02252		970-343-9317 TAYLOR AVERETT	*51.01*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				51.01	C	Computer
00278370	831510655X02252		970-343-9958 JANINE FACKLER	*53.15*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				53.15	C	Computer
00278370	831510655X02252		970-376-0450 TRACI WODLINGER	*86.15*		
5-10-610-00-2810-0531-000-0000-00 CHIEF STRATEGY OFFICER TELEPHONE				86.15	C	Computer
00278370	831510655X02252		970-376-2040 MARCIE LAIDMAN	*51.01*		
5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-2741 ERIC OLSEN	*51.01*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-3361 JOELLE HILL	*51.01*		
5-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-3830 HEIDI HANSSEN	*51.01*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-4781 CARYN YARGER	*51.01*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-5592 MAINTENANCE EMERGENCY	*29.18*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				29.18	C	Computer
00278370	831510655X02252		970-376-7052 TAD DEGEN	*51.01*		
5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-7058 MEGAN RICHARDS	*51.01*		
5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-7726 ROBERT YOUNG	*51.01*		
5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-8140 EDGAR ARROYO	*51.01*		
5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-376-8330 MATT EARLE	*51.01*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.01	C	Computer
00278370	831510655X02252		970-390-0031 DAVID RUSSELL	*51.01*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-390-8687 ERIKA DONAHUE	*51.01*		
5-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-401-4878 DIANA SCOTT	*53.15*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				53.15	C	Computer
00278370	831510655X02252		970-470-1630 JENNIFER MARTINEZ	*51.01*		
5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE				51.01	C	Computer
00278370	831510655X02252		970-471-0255 ANNE HECKMAN	*60.01*		
5-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE				60.01	C	Computer
00278370	831510655X02252		970-471-6694 EAGLE COUNTY SCHOOL DIST	*51.70*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.70	C	Computer
00278370	831510655X02252		970-688-0012 MATTHEW ABRAMOWITZ	*54.22*		
5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE				54.22	C	Computer
00278370	831510655X02252		970-688-0049 NEW LINE EAGLE COUNTY SC	*51.01*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.01	C	Computer

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Bank No 60						
6000269967	**03/06/15**	**195804**	**AT&T MOBILITY**			
00278370	831510655X02252		970-688-0085 JESSICA MARTINEZ	*51.01*		
			5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-904-0710 ROCIO GARCIA	*60.01*		
			5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	60.01	C	Computer
00278370	831510655X02252		970-904-0798 RODNEY METZGER	*53.15*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.15	C	Computer
00278370	831510655X02252		970-948-7785 JULIE GOLDBERG	*51.01*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-677-6298 TROY BLOSE	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6622 WAYNE CASTIGLIONE	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6630 JOHN BOGGS	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6635 HORACE JARAMILLO	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6636 EZEQUIEL CORTES HERNANDE	*32.98*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	32.98	C	Computer
00278370	831510655X02252		970-977-6638 BILLY MCCALLUM	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6647 DAVID CURTIS	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6649 LYNN METZGER	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-6650 JOHN WIDERMAN	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-977-7218 SCOTT HUGHES	*51.01*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	51.01	C	Computer
00278370	831510655X02252		970-987-9790 GEOFF GRIMMER	*305.47*		
			5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	305.47	C	Computer
			Total Check:	**2,930.34**		
6000269968	**03/06/15**	**197912**	**SHELL FLEET PLUS**			
00278452	65203192502		SHELL FLEET PLUS	*212.03*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	212.03	C	Computer
			Total Check:	**212.03**		
6000269969	**03/06/15**	**3522**	**HOLY CROSS ENERGY**			
00278409	501352903		0591 MILLER PUMP HOUSE	*53.73*		
			5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	53.73	C	Computer
			Total Check:	**53.73**		
6000269970	**03/06/15**	**3522**	**HOLY CROSS ENERGY**			
00278412	503033101		BATTLE MOUNTAIN HIGH	*8,865.53*		
			5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	8,865.53	C	Computer
00278411	502758900		BATTLE MOUNTAIN HIGH-FIELD	*119.10*		
			5-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY	119.10	C	Computer

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Bank No 60						
6000269970	**03/06/15**	**3522**	**HOLY CROSS ENERGY**			
00278410	500021103		BERRY CREEK MIDDLE	*3,809.96*		
5-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY				3,809.96	C	Computer
			Total Check:	**12,794.59**		
6000269971	**03/06/15**	**3522**	**HOLY CROSS ENERGY**			
00278414	503053900		JUNE CREEK ELEMENTARY	*2,444.15*		
5-10-190-00-2620-0622-000-0000-00 JCES ELECTRICITY				2,444.15	C	Computer
00278413	340002901		RED SANDSTONE ELEMENTARY	*2,081.97*		
5-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				2,081.97	C	Computer
00278415	503006501		RED CANYON HIGH-EDWARDS	*351.95*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				351.95	C	Computer
			Total Check:	**4,878.07**		
6000269972	**03/06/15**	**161381**	**APPLE COMPUTER, INC.**			
00278369	4328914231	80657	VGA ADAPTER FOR MISSY GERARD	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
			Total Check:	**29.00**		
6000269973	**03/06/15**	**2971**	**ACT**			
00278358	1121087	80683	CUSTOMER NUMBER 42373 INVIOCE 1	*24.90*		
5-10-640-00-2830-0330-000-0000-30 HR PARAPROFESSIONAL TESTING				24.90	C	Computer
			Total Check:	**24.90**		
6000269974	**03/06/15**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00278359	115871	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**		
6000269975	**03/06/15**	**1676**	**ALSCO**			
00278361	LGRA1590559	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				159.91	C	Computer
00278360	LGRA1588980	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
00278362	LGRA1592087	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
			Total Check:	**279.53**		
6000269976	**03/06/15**	**271306**	**ABC PARTS, INC.**			
00278357	02640153033	80670	INVOICE 264-153033	*682.80*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				682.80	C	Computer
			Total Check:	**682.80**		
6000269977	**03/06/15**	**209198**	**AVID CENTER**			
00278374	GOOLSBYAMANDA	80766	AVID registration for summer	*699.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				699.00	C	Computer
00278375	LANDGRAFEMALEA	80766	AVID registration for summer	*699.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				699.00	C	Computer
00278371	MOORECOURTNEY	80766	AVID registration for summer	*699.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				699.00	C	Computer
00278372	QUALMANPHILIP	80766	AVID registration for summer	*699.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				699.00	C	Computer
00278373	WAGENERLEIGH	80766	AVID registration for summer	*699.00*		

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6000269977	**03/06/15**	**209198**	**AVID CENTER**			
00278373	WAGENERLEIGH	80766	AVID registration for summer	*699.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				699.00	C	Computer
			Total Check:	**3,495.00**		
6000269978	**03/06/15**	**180181**	**AMSAN**			
00278368	330038274	80691	2014-2015 BLANKET PURCHASE ORDER FOR	*640.20*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				640.20	C	Computer
00278366	330038324	80691	2014-2015 BLANKET PURCHASE ORDER FOR	*1,081.72*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,081.72	C	Computer
00278367	330038290	80691	2014-2015 BLANKET PURCHASE ORDER FOR	*671.29*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				671.29	C	Computer
00278364	330038282	80691	2014-2015 BLANKET PURCHASE ORDER FOR	*975.19*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				975.19	C	Computer
00278365	330038308	80691	2014-2015 BLANKET PURCHASE ORDER FOR	*1,004.70*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,004.70	C	Computer
			Total Check:	**4,373.10**		
6000269979	**03/06/15**	**275255**	**BIZONE INTERNATIONAL, LTD.**			
00278378	00054196	80255	ENS Workbook	*1,678.05*		
5-10-310-00-1300-0730-000-0000-00 BMHS NAT SCIENCE EQUIP				1,678.05	C	Computer
			Total Check:	**1,678.05**		
6000269980	**03/06/15**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00278377	87732	80697	BACKGROUND CHECK FOR WARD	*15.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				15.00	C	Computer
			Total Check:	**15.00**		
6000269981	**03/06/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278380	072743	80599	Supplies for Meetings	*66.47*		
5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES				66.47	C	Computer
00278380	072743	80599	Supplies for Meetings	*28.48*		
5-22-627-00-0040-0610-000-8600-00 HEAD START PARENT SVCS SUPPLIES				28.48	C	Computer
			Total Check:	**94.95**		
6000269982	**03/06/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00278389	10965009	80733	Kindergarten Ad	*197.51*		
5-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING				197.51	C	Computer
00278388	10977732	80733	Kindergarten Ad	*197.51*		
5-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING				197.51	C	Computer
00278387	10965009	80733	Kindergarten Ad	*197.50*		
5-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING				197.50	C	Computer
			Total Check:	**592.52**		
6000269983	**03/06/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278379	015846	80617	BCES office supplies sharpies batteri	*79.94*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				79.94	C	Computer
			Total Check:	**79.94**		
6000269984	**03/06/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00278393	0150686IN	80011	2014-2015 BLANKET PURCHASE ORDER	*141.70*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				141.70	C	Computer
00278392	0150695IN	80011	2014-2015 BLANKET PURCHASE ORDER	*287.00*		

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6000269984	**03/06/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00278392	0150695IN	80011	2014-2015 BLANKET PURCHASE ORDER	*287.00*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	287.00	C	Computer
00278394	0150696IN	80011	2014-2015 BLANKET PURCHASE ORDER	*74.78*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	74.78	C	Computer
			Total Check:	**503.48**		
6000269985	**03/06/15**	**1422**	**COLLETT ENTERPRISES, INC.**			
00278384	130816	79700	2014-2015 BLANKET PURCHASE ORDER	*24.89*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	24.89	C	Computer
			Total Check:	**24.89**		
6000269986	**03/06/15**	**127272**	**COLORADO DOORWAY, INC.**			
00278386	782456	80163	2014-2015 BLANKET PURCHASE ORDER FOR	*346.41*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	346.41	C	Computer
			Total Check:	**346.41**		
6000269987	**03/06/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00278395	144770201	80678	BLANKET PURCHASE ORDER FOR DISTRICT W	*639.84*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	639.84	C	Computer
			Total Check:	**639.84**		
6000269988	**03/06/15**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00278396	00160198	80592	#178 BUS REPAIRS INVOICE 001-60198	*1,268.41*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,268.41	C	Computer
			Total Check:	**1,268.41**		
6000269989	**03/06/15**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00278391	2015WINTER	80755	Assigning fo officials for basketball	*395.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	395.00	C	Computer
00278391	2015WINTER	80755	Assigning officials for wrestling	*65.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	65.00	C	Computer
			Total Check:	**460.00**		
6000269990	**03/06/15**	**212326**	**THE CLUB AT CORDILLERA**			
00278460	NORDIC	80756	Coffee for Nordic race	*75.00*		
			5-74-320-00-1900-0890-000-0000-42 EVHS ACT. NORDIC SKI CLUB	75.00	C	Computer
00278460	NORDIC	80756		*15.00*		
			5-74-320-00-1900-0890-000-0000-42 EVHS ACT. NORDIC SKI CLUB	15.00	C	Computer
			Total Check:	**90.00**		
6000269991	**03/20/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00278385	WARDCASIE	80696	PRESCHOOL BACKGROUND CHECK - CASIE WA	*-25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	-25.00	CV	Computer Void
00278385	WARDCASIE	80696	PRESCHOOL BACKGROUND CHECK - CASIE WA	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
			Total Check:	**.00**		
6000269992	**03/06/15**	**268399**	**CHICAGO DISTRIBUTION CENTER**			
00278382	8171478	80137	ENGLISH COPY DISCOVER COLORADO	*875.00*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	875.00	C	Computer
00278382	8171478	80137	SPANISH COPY DISCOVER COLORADO	*175.00*		
			5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS	175.00	C	Computer
00278382	8171478	80137	SHIPPING	*74.98*		

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6000269992	**03/06/15**	**268399**	**CHICAGO DISTRIBUTION CENTER**			
00278382	8171478	80137	SHIPPING	*74.98*		
5-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS				74.98	C	Computer
			Total Check:	**1,124.98**		
6000269993	**03/06/15**	**264822**	**CHIPETA TRAVEL COMPANY**			
00278383	295	80763	Denver - San Diego for CEC Conference	*828.72*		
5-10-625-00-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL				828.72	C	Computer
			Total Check:	**828.72**		
6000269994	**03/06/15**	**137580**	**DELL MARKETING L.P.**			
00278397	XJN38JFM2	80675	MONITOR FOR JENNIFER MARTINEZ	*155.99*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				155.99	C	Computer
			Total Check:	**155.99**		
6000269995	**03/06/15**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00278398	W21982930101	80633	Classroom Supplies art materials	*55.25*		
5-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES				55.25	C	Computer
00278398	W21982930101	80633	Classroom Supplies art materials	*128.94*		
5-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES				128.94	C	Computer
			Total Check:	**184.19**		
6000269996	**03/06/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00278399	01161329	80463	2014-2015 BLANKET PURCHASE ORDER	*604.75*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				604.75	C	Computer
			Total Check:	**604.75**		
6000269997	**03/06/15**	**132462**	**ENVIRONMENTS, INC.**			
00278400	P32538160101	80604	Plates bowls serving	*60.82*		
5-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES				60.82	C	Computer
00278400	P32538160101	80604	Plates bowls serving	*141.93*		
5-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES				141.93	C	Computer
			Total Check:	**202.75**		
6000269998	**03/06/15**	**181668**	**4 EAGLE RANCH, LLC**			
00278356	REDCANYONHIGH	80532	2015 Graduation Ceremony	*1,500.00*		
5-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES				1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000269999	**03/06/15**	**211494**	**GCR TIRES & SERVICE**			
00278401	75013259	80702	INVOICE 750-13259	*495.04*		
5-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				495.04	C	Computer
			Total Check:	**495.04**		
6000270000	**03/06/15**	**3565**	**HM RECEIVABLES CO LLC**			
00278408	951223120	80658	SEE ATTACHED INTEGRATED MATH QUOTE	*2,232.60*		
5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS				2,232.60	C	Computer
00278405	951223120	80658	SHIPPING	*201.00*		
5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS				201.00	C	Computer
00278404	910925930	80040	BCES math materials partner games	*-971.13*		
5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				-971.13	C	Computer
00278407	951179145	80040	BCES math materials partner games	*615.09*		
5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				615.09	C	Computer
00278406	951098802	80040	BCES math materials partner games	*2,201.31*		

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6000270000	**03/06/15**	**3565**	**HM RECEIVABLES CO LLC**			
00278406	951098802	80040	BCES math materials partner games	*2,201.31*		
5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				2,201.31	C	Computer
			Total Check:	**4,278.87**		
6000270001	**03/06/15**	**157333**	**HAWKEYE SERVICES**			
00278402	03062015_86	80740	BLINDS	*2,944.00*		
5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL				2,944.00	C	Computer
			Total Check:	**2,944.00**		
6000270002	**03/06/15**	**230359**	**HEIDI'S BROOKLYN DELI**			
00278403	481	79424	Blanket PO Ad Team Breakfast	*253.55*		
5-10-610-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES				253.55	C	Computer
			Total Check:	**253.55**		
6000270003	**03/06/15**	**2726**	**IMPRESSIONS**			
00278417	21252	80618	INVOICE 21252	*22.95*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				22.95	C	Computer
00278416	21244	80618	STUDENT COUNTERS INVOICE 21244	*126.04*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				126.04	C	Computer
			Total Check:	**148.99**		
6000270004	**03/06/15**	**3064**	**JB T-SHIRTS**			
00278420	2465	80405	STC 15 Black	*481.00*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				481.00	C	Computer
			Total Check:	**481.00**		
6000270005	**03/06/15**	**261505**	**LABYRINTH HEALTHCARE GROUP**			
00278421	23767	77722	7/1/14 - 6/31/15 BLANKET PO FOR PATIE	*1,734.20*		
5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES				1,734.20	C	Computer
			Total Check:	**1,734.20**		
6000270006	**03/06/15**	**218049**	**LAWSON PRODUCTS, INC.**			
00278422	9303076413	80700	INVOICE 9303076413	*79.87*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				79.87	C	Computer
			Total Check:	**79.87**		
6000270007	**03/06/15**	**274380**	**PAUL MICHALEC**			
00278427	03062015_93	80742	Professional Development leadership P	*3,000.00*		
5-22-620-00-2213-0320-000-5366-05 MATH/SCIENCE GRANT PD UNIV OF DENVER				3,000.00	C	Computer
			Total Check:	**3,000.00**		
6000270008	**03/06/15**	**225231**	**SARA MESMER**			
00278450	03062015_94	80698	LABOR NEGOTIATIONS FACILITATION	*875.00*		
5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS				875.00	C	Computer
00278450	03062015_94	80698	MILAGE	*170.00*		
5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS				170.00	C	Computer
00278450	03062015_94	80698	LODGING	*189.00*		
5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS				189.00	C	Computer
			Total Check:	**1,234.00**		
6000270009	**03/06/15**	**102369**	**PREMIER AGENDAS, INC.**			
00278428	204500412420	80429	GCMS PLANNER	*173.25*		
5-10-240-00-0020-0550-000-0000-00 GCMS INSTRUCTIONAL PRINTING				173.25	C	Computer
00278428	204500412420	80429	FREIGHT	*18.00*		

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6000270009	**03/06/15**	**102369**	**PREMIER AGENDAS, INC.**			
00278428	204500412420	80429	FREIGHT	*18.00*		
			5-10-240-00-0020-0550-000-0000-00 GCMS INSTRUCTIONAL PRINTING	18.00	C	Computer
			Total Check:	**191.25**		
6000270010	**03/06/15**	**226823**	**PST ENTERPRISES, INC.**			
00278430	357772	80010	2014-2015 BLANKET PURCHASE ORDER	*6.37*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	6.37	C	Computer
00278429	358687	80010	2014-2015 BLANKET PURCHASE ORDER	*47.96*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	47.96	C	Computer
			Total Check:	**54.33**		
6000270011	**03/06/15**	**5517**	**QUILL CORPORATION**			
00278431	9934923	80377	Paper	*1,497.11*		
			5-74-310-00-1900-0890-000-0000-48 BMHS ACT. TECH FEES	1,497.11	C	Computer
00278434	9934923	80377	misc	*111.17*		
			5-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPPLIES	111.17	C	Computer
00278433	9961923	80377	misc	*45.43*		
			5-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPPLIES	45.43	C	Computer
00278432	9940893	80377	misc	*47.96*		
			5-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPPLIES	47.96	C	Computer
			Total Check:	**1,701.67**		
6000270012	**03/06/15**	**275646**	**REDA CREATIVE**			
00278435	ecs001	80706	Website Facelift	*1,400.00*		
			5-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	1,400.00	C	Computer
			Total Check:	**1,400.00**		
6000270013	**03/06/15**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00278440	13645	80762	RED SANDSTONE ELEMENTARY 1/16-2/15/15	*140.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	140.00	C	Computer
00278441	13667	80762	AVON ELEMENTARY SCHOOL - 1/16-2/15/15	*510.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	510.00	C	Computer
00278436	13629	80762	VAIL SKI & SNOWBOARD ACADEMY 1/16-2/1	*180.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	180.00	C	Computer
00278442	13677	80762	RED CANYON HIGH SCHOOL 1/16-2/15/15	*30.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	30.00	C	Computer
00278443	13675	80762	JUNE CREEK ELEMENTARY - 1/16-2/15/15	*140.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	140.00	C	Computer
00278444	13651	80762	HOMESTAKE PEAK SCHOOL 1/16-2/15/15	*350.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	350.00	C	Computer
00278439	13673	80762	EDWARDS ELEMENTARY SCHOOL 1/16-2/15/1	*185.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	185.00	C	Computer
00278438	13676	80762	BERRY CREEK MIDDLE SCHOOL 1/16-2/15/1	*190.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	190.00	C	Computer
00278437	13650	80762	BATTLE MTN HIGH SCHOOL 1/16-2/15/15	*375.00*		
			5-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	375.00	C	Computer
			Total Check:	**2,100.00**		
6000270014	**03/06/15**	**3496**	**ROPER MUSIC**			
00278445	446629	80644	Invoice # 446629 Clarinet	*462.00*		

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6000270014	**03/06/15**	**3496**	**ROPER MUSIC**			
00278445	446629	80644	Invoice # 446629 Clarinet	*462.00*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	462.00	C	Computer
00278448	446995	80644	Invoice #446995 Instrument Repair	*4.54*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	4.54	C	Computer
00278447	447653	80644	Invoice #447653 Instrument Repair	*9.74*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	9.74	C	Computer
00278446	448441	80644	Invoice #448441Insrument Repair	*24.40*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	24.40	C	Computer
			Total Check:	**500.68**		
6000270015	**03/06/15**	**85618**	**SANDY'S OFFICE SUPPLY**			
00278449	120694	80602	BCES posterboard for open house	*16.79*		
			5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES	16.79	C	Computer
			Total Check:	**16.79**		
6000270016	**03/06/15**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00278451	208113798817	80149	OFFICE AND FORSYTH SCHOOL SPECIALTY O	*74.14*		
			5-74-110-00-1900-0890-000-0000-40 EVE ACT. IB EXPERIENCES	74.14	C	Computer
00278451	208113798817	80149	OFFICE AND FORSYTH SCHOOL SPECIALTY O	*122.54*		
			5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	122.54	C	Computer
			Total Check:	**196.68**		
6000270017	**03/06/15**	**80462**	**SHERWIN WILLIAMS, INC.**			
00278453	44781	80769	Paint	*209.99*		
			5-10-310-00-2625-0610-000-0000-10 BMHS SCHOOL CUST SUPPLIES	209.99	C	Computer
			Total Check:	**209.99**		
6000270018	**03/06/15**	**250228**	**SKYLINE MECHANICAL, INC.**			
00278454	23438	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**		
6000270019	**03/06/15**	**197173**	**SMILING MOOSE**			
00278455	20026	80711	Coffee for Integreat meeting 8/25/14	*35.98*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	35.98	C	Computer
00278456	20024	80713	lunches for Steering coalition	*53.97*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	53.97	C	Computer
			Total Check:	**89.95**		
6000270020	**03/06/15**	**79936**	**SNAP ON TOOLS CORPORATION**			
00278457	02241512781	80705	INVOICE 02241512781	*68.70*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	68.70	C	Computer
			Total Check:	**68.70**		
6000270021	**03/06/15**	**275727**	**MALORIE STEPHENS**			
00278423	273860	80751	Refund M Stephens duplicated yearbook	*45.00*		
			5-74-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK	45.00	C	Computer
			Total Check:	**45.00**		
6000270022	**03/06/15**	**251429**	**STONE LEAF POTTERY**			
00278458	130229	80750	Whiting/Calcium	*3.82*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	3.82	C	Computer
00278458	130229	80750	Shipping	*10.50*		

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6000270022	**03/06/15**	**251429**	**STONE LEAF POTTERY**			
00278458	130229	80750	Shipping	*10.50*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				10.50	C	Computer
			Total Check:	**14.32**		
6000270023	**03/06/15**	**122505**	**TAMS WITMARK MUSIC LIBRARY, INC.**			
00278459	870	79878	Musical rights	*2,264.50*		
5-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES				2,264.50	C	Computer
			Total Check:	**2,264.50**		
6000270024	**03/06/15**	**274062**	**UB.U**			
00278472	1014	80754	Mindfullness for teachers	*50.00*		
5-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC				50.00	C	Computer
			Total Check:	**50.00**		
6000270025	**03/06/15**	**2300**	**UNIVERSITY OF COLORADO**			
00278473	03062015_129	80752	Group Visit and lunch at CU Boulder	*228.00*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				228.00	C	Computer
			Total Check:	**228.00**		
6000270026	**03/06/15**	**207403**	**VAIL VALLEY PARTNERSHIP**			
00278474	90009	80676	Annual Dues + Non-Profit Sponsorship	*850.00*		
5-10-629-00-2820-0810-000-0000-00 COMMUNITY REL DUES & FEE				850.00	C	Computer
			Total Check:	**850.00**		
6000270027	**03/06/15**	**253499**	**MELINA VALSECIA-MONREAL**			
00278424	0003	80732	21.5 Kindergarten Transition	*1,075.00*		
5-22-627-00-2238-0500-000-1014-00 TEMPLE BUELL CONTRACT SVCS				1,075.00	C	Computer
			Total Check:	**1,075.00**		
6000270028	**03/06/15**	**153575**	**WAGNER EQUIPMENT COMPANY**			
00278475	P02C0469383	80699	INVOICE P02C469383	*508.55*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				508.55	C	Computer
			Total Check:	**508.55**		
6000270029	**03/12/15**	**2331**	**LARA CUNNING**			
00278543	LIONSHEAD		PARKING	*25.00*		
5-10-110-00-1885-0500-000-0000-98 EVE LEARN TO SKI EXPENSES				25.00	C	Computer
			Total Check:	**25.00**		
6000270030	**03/12/15**	**249238**	**KAREN ESPEGREN**			
00278534	2014 MILEAGE		MILEAGE THROUGH 12/17/14	*33.60*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				33.60	C	Computer
00278533	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*184.00*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				184.00	C	Computer
			Total Check:	**217.60**		
6000270031	**03/12/15**	**272299**	**STEPHANIE GIANNESCHI**			
00278557	CITY MARKET		BALLOONS	*44.70*		
5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				44.70	C	Computer
			Total Check:	**44.70**		
6000270032	**03/12/15**	**275891**	**KELLIE HARRISON**			
00278541	WALMART		TISSUE, SHARPENER, STAPLER	*46.60*		
5-74-140-00-1900-0890-000-0000-54 RSES ACT. PTA DONATION				46.60	C	Computer
			Total Check:	**46.60**		

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6000270033	**03/12/15**	**250376**	**WILLIAM E. HARRIS**			
00278598	COSTCO		SNACKS	*168.75*		
5-74-140-00-1900-0890-000-0000-54 RSES ACT. PTA DONATION				168.75	C	Computer
			Total Check:	**168.75**		
6000270034	**03/12/15**	**270636**	**ANDREA STUTZMAN**			
00278481	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*146.38*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				146.38	C	Computer
00278481	2015 MILEAGE		MILEAGE THROUGH 2/12/15	*129.70*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				129.70	C	Computer
			Total Check:	**276.08**		
6000270035	**03/12/15**	**233633**	**AMY CHATO**			
00278480	2015 MILEAGE		MILEAGE THROUGH 2/8/15	*265.65*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				265.65	C	Computer
			Total Check:	**265.65**		
6000270036	**03/12/15**	**220841**	**TRACY TEETAERT**			
00278574	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*153.30*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				153.30	C	Computer
00278572	CITY MARKET		JUICE, CAKE, FRUIT	*44.68*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				44.68	C	Computer
00278573	AMAZON.COM		BOOKS	*265.72*		
5-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				265.72	C	Computer
			Total Check:	**463.70**		
6000270037	**03/12/15**	**3310**	**TINA KLINE**			
00278559	COSTCO		CAKE, PLATES	*65.66*		
5-74-160-00-1800-1900-000-0000-27 GES ACT. LIBRARY REVENUE				65.66	C	Computer
			Total Check:	**65.66**		
6000270038	**03/12/15**	**207608**	**LAUREN MILL**			
00278544	STARTING HEARTS		CPR CERTIFICATION	*20.00*		
5-10-640-00-2830-0500-000-0000-00 CPR CLASS REIMBURSEMENT				20.00	C	Computer
			Total Check:	**20.00**		
6000270039	**03/12/15**	**198846**	**ADRIENNE THOMAS**			
00278478	CME		TRANSPORTATION	*509.00*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				509.00	C	Computer
00278479	CBM		BREAKFAST FOR 2-3/6/15	*22.97*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				22.97	C	Computer
00278479	CBM		BREAKFAST FOR 5-3/7/15	*59.18*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				59.18	C	Computer
00278477	LA CREPERIE		LUNCH FOR 1-3/5/15	*10.54*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				10.54	C	Computer
			Total Check:	**601.69**		
6000270040	**03/12/15**	**237981**	**MIREYA CANO**			
00278550	2015 MILEAGE		MILEAGE THROUGH 2/28/15	*35.94*		
5-10-180-00-2410-0610-000-0000-43 RHES MILEAGE				35.94	C	Computer
			Total Check:	**35.94**		
6000270041	**03/12/15**	**244104**	**SCOTT HOPKINS**			
00278555	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*126.50*		

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6000270041	**03/12/15**	**244104**	**SCOTT HOPKINS**			
00278555	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*126.50*		
5-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE				126.50	C	Computer
			Total Check:	**126.50**		
6000270042	**03/12/15**	**260061**	**CINDY SUPLIZO**			
00278484	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*271.40*		
5-22-620-00-2213-0610-000-5366-02 MATH/ SCIENCE GRANT BOOKS & MATERIAL				271.40	C	Computer
00278483	TEQUILA'S		DINNER FOR 1-2/5/15	*12.99*		
5-22-620-00-2213-0610-000-5366-02 MATH/ SCIENCE GRANT BOOKS & MATERIAL				12.99	C	Computer
			Total Check:	**284.39**		
6000270043	**03/12/15**	**275905**	**KATHERINE BURKE**			
00278536	EINSTEIN BROS.		BREAKFAST FOR 1-2/8/15	*6.05*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				6.05	C	Computer
00278537	PANDA EXPRESS		LUNCH FOR 1-2/8/15	*7.29*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				7.29	C	Computer
00278538	HUDSON NEWS		BREAKFAST FOR 1-2/8/15	*2.49*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				2.49	C	Computer
00278539	ROCKY MOUNTAINC		BREAKFAST FOR 1-2/5/15	*2.25*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				2.25	C	Computer
00278540	OCTOBACHI		DINNER FOR 1-2/5/15	*31.52*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				31.52	C	Computer
			Total Check:	**49.60**		
6000270044	**03/12/15**	**260312**	**GREG DOAN**			
00278502	COSTCO		PIZZA	*39.80*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				39.80	C	Computer
			Total Check:	**39.80**		
6000270045	**03/12/15**	**66478**	**PATRICK SHEEHY**			
00278553	MAD GREENS		DINNER FOR 3-2/7/15	*17.60*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				17.60	C	Computer
00278552	MICI DOWNTOWN		LUNCH FOR 3-2/7/15	*35.75*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				35.75	C	Computer
			Total Check:	**53.35**		
6000270046	**03/12/15**	**124028**	**CATHY STRICKLER**			
00278482	COSTCO		BATTERIES	*51.96*		
5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA				51.96	C	Computer
			Total Check:	**51.96**		
6000270047	**03/12/15**	**271020**	**JAKOB SCHWAIGER**			
00278514	RIANNE DAVIS		RACE ADMINISTRATION	*150.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				150.00	C	Computer
00278515	PARK HYATT		FACILITY RENTAL	*150.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				150.00	C	Computer
00278516	ASPEN HIGH SCHO		ENTRY FEES	*666.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				666.00	C	Computer
00278521	VAIL RESORTS		LIFT FEES	*90.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				90.00	C	Computer
00278513	VAIL RESORTS		LIFT FEES	*120.00*		

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6000270047	**03/12/15**	**271020**	**JAKOB SCHWAIGER**			
00278513	VAIL RESORTS		LIFT FEES	*120.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				120.00	C	Computer
00278517	CHSAA		ENTRY & LIFT FEES	*987.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				987.00	C	Computer
00278518	SKI COOPER		LIFT FEES	*448.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				448.00	C	Computer
00278520	SUMMIT HIGH SCH		ENTRY FEES, BANQUET	*465.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				465.00	C	Computer
00278519	SSHS		ENTRY FEES	*684.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				684.00	C	Computer
			Total Check:	**3,760.00**		
6000270048	**03/12/15**	**265403**	**GREG ANDERSON**			
00278501	WALGREENS		BLOOD PRESSURE KIT	*16.99*		
5-10-390-00-1300-0610-000-0000-00 RCHS NAT SCIENCE SUPPLIES				16.99	C	Computer
			Total Check:	**16.99**		
6000270049	**03/12/15**	**46256**	**EILEEN LISTER**			
00278496	12438		DINNER FOR 1-2/27/15	*11.28*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.28	C	Computer
			Total Check:	**11.28**		
6000270050	**03/12/15**	**198714**	**JACKIE POTTER**			
00278511	12439		BREAKFAST FOR 1-2/28/15	*8.28*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.28	C	Computer
00278509	12439		LUNCH FOR 1-2/28/15	*13.90*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				13.90	C	Computer
00278510	12435		LUNCH FOR 1-2/23/15	*8.76*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.76	C	Computer
			Total Check:	**30.94**		
6000270051	**03/12/15**	**251771**	**JOHN WIDERMAN**			
00278530	12434		LUNCH FOR 1-2/28/15	*8.79*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.79	C	Computer
			Total Check:	**8.79**		
6000270052	**03/12/15**	**112402**	**JADE BRINK**			
00278512	12433		BREAKFAST FOR 1-2/28/15	*6.55*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.55	C	Computer
			Total Check:	**6.55**		
6000270053	**03/12/15**	**200212**	**MARTA ELLSWORTH**			
00278545	CHEESECAKE FACT		LUNCH FOR 1-3/5/15	*14.45*		
5-10-650-00-2213-0580-000-0000-10 TECH WKSHP/CONF/TRAVEL				14.45	C	Computer
			Total Check:	**14.45**		
6000270054	**03/12/15**	**128724**	**DIANA VALDEZ**			
00278486	HOME DEPOT		ORGANIZERS	*13.94*		
5-74-320-00-1900-0890-000-0000-64 EVHS ACT. SPONSORSHIP				13.94	C	Computer
			Total Check:	**13.94**		
6000270055	**03/12/15**	**259217**	**NATIA LUCK**			
00278551	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*93.73*		

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6000270055	**03/12/15**	**259217**	**NATIA LUCK**			
00278551	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*93.73*		
			5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE	93.73	C	Computer
			Total Check:	**93.73**		
6000270056	**03/12/15**	**263524**	**JENNA BARCLAY**			
00278526	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*177.10*		
			5-10-621-00-2212-0583-000-0000-00 ELEM CURRICULUM IN-DISTRICT MILEAGE	177.10	C	Computer
			Total Check:	**177.10**		
6000270057	**03/12/15**	**142212**	**MELISSA SHARPE**			
00278546	2015 MILEAGE		MILEAGE THROUGH 2/24/15	*324.30*		
			5-22-622-00-2100-0580-000-1017-00 WAYFINDER TRAVEL/MILEAGE	324.30	C	Computer
			Total Check:	**324.30**		
6000270058	**03/12/15**	**272582**	**JILL RUBINSTEIN**			
00278528	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*345.58*		
			5-10-620-00-2213-0583-000-0000-40 ED QUALITY MILEAGE	345.58	C	Computer
			Total Check:	**345.58**		
6000270059	**03/12/15**	**268720**	**KAREN MADDEN**			
00278535	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*756.13*		
			5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN	756.13	C	Computer
			Total Check:	**756.13**		
6000270060	**03/12/15**	**172065**	**JULIE GOLDBERG**			
00278532	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*148.93*		
			5-10-625-00-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE	148.93	C	Computer
00278532	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*66.70*		
			5-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV	66.70	C	Computer
			Total Check:	**215.63**		
6000270061	**03/12/15**	**272663**	**JOELLE HILL**			
00278529	AMAZON.COM		BOOKS	*9,260.00*		
			5-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	9,260.00	C	Computer
			Total Check:	**9,260.00**		
6000270062	**03/12/15**	**212784**	**GARY ENGLE**			
00278500	3/7/15		BASEBALL OFFICIAL	*178.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	178.00	C	Computer
			Total Check:	**178.00**		
6000270063	**03/12/15**	**203254**	**MICHAEL FRATARCANGELI**			
00278548	2/13/15		HOCKEY OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
00278549	2/14/15		HOCKEY OFFICIAL	*86.60*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.60	C	Computer
			Total Check:	**143.60**		
6000270064	**03/12/15**	**274925**	**JAMES GALLIGAN**			
00278523	2/14/15		HOCKEY OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
00278522	2/13/15		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**		

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6000270065	**03/12/15**	**261734**	**JEREMY HEISER**			
00278527	3/5/15		SOCCER OFFICIAL	*119.70*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	119.70	C	Computer
			Total Check:	**119.70**		
6000270066	**03/12/15**	**271551**	**THOMAS HENDERSON**			
00278558	3/5/15		SOCCER OFFICIAL	*86.50*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**86.50**		
6000270067	**03/12/15**	**264679**	**DALE HESSELROTH**			
00278485	3/7/15		BASEBALL OFFICIAL	*100.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	100.00	C	Computer
			Total Check:	**100.00**		
6000270068	**03/12/15**	**255238**	**KEVAN KOHLMAN**			
00278542	3/7/15		LACROSSE OFFICIAL	*181.90*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	181.90	C	Computer
			Total Check:	**181.90**		
6000270069	**03/12/15**	**253588**	**JOSH PULLIAM**			
00278531	2/13/15		HOCKEY OFFICIAL	*106.60*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	106.60	C	Computer
			Total Check:	**106.60**		
6000270070	**03/12/15**	**255432**	**JAMES SANDERS**			
00278525	3/6/15		LACROSSE OFFICIAL	*121.90*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	121.90	C	Computer
00278524	3/7/15		LACROSSE OFFICIAL	*121.90*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	121.90	C	Computer
			Total Check:	**243.80**		
6000270071	**03/12/15**	**265420**	**ERIC VON FELDT**			
00278497	2/14/15		HOCKEY OFFICIAL	*105.80*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	105.80	C	Computer
			Total Check:	**105.80**		
6000270072	**03/12/15**	**5509**	**XCEL ENERGY, INC.**			
00278600	5311192662		VSSA-SECURITY	*73.88*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	73.88	C	Computer
00278599	5312282276		EAST BUS BARN	*1,240.56*		
			5-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS	1,240.56	C	Computer
			Total Check:	**1,314.44**		
6000270073	**03/12/15**	**3522**	**HOLY CROSS ENERGY**			
00278503	500048802		AVON ELEMENTARY	*3,601.43*		
			5-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	3,601.43	C	Computer
			Total Check:	**3,601.43**		
6000270074	**03/12/15**	**3522**	**HOLY CROSS ENERGY**			
00278505	451016401		HOMESTAKE PEAK	*5,880.18*		
			5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	5,880.18	C	Computer
00278504	459106400		HOMESTAKE PEAK	*19.58*		
			5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	19.58	C	Computer
			Total Check:	**5,899.76**		

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6000270075	**03/12/15**	**3522**	**HOLY CROSS ENERGY**			
00278508	503170000		0750 EAGLE RD EAST BUS	*392.70*		
			5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	392.70	C	Computer
00278507	451016300		BUS STORAGE	*1,517.28*		
			5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	1,517.28	C	Computer
00278506	454527700		EDWARDS ELEMENTARY	*2,743.22*		
			5-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,743.22	C	Computer
			Total Check:	**4,653.20**		
6000270076	**03/12/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00278493	15269200010195		AVON ELEMENTARY	*733.83*		
			5-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	733.83	C	Computer
00278492	16050000170006		BATTLE MOUNTAIN HIGH	*2,643.92*		
			5-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	2,643.92	C	Computer
00278491	15339200250009		BERRY CREEK MIDDLE	*724.64*		
			5-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	724.64	C	Computer
00278490	15477600333450		EAST BUS BARN	*322.26*		
			5-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	322.26	C	Computer
00278489	16091400257010		EDWARDS ELEMENTARY-SPRINKLERS	*728.11*		
			5-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	728.11	C	Computer
00278488	20753200250018		JUNE CREEK ELEMENTARY	*1,487.57*		
			5-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER	1,487.57	C	Computer
00278487	17457800333510		HOMESTAKE PEAK SCHOOL	*155.99*		
			5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	155.99	C	Computer
			Total Check:	**6,796.32**		
6000270077	**03/12/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00278494	17896400250017		RED CANYON HIGH	*354.92*		
			5-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	354.92	C	Computer
00278495	17898800883700		RED SANDSTONE ELEMENTARY	*1,370.95*		
			5-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,370.95	C	Computer
			Total Check:	**1,725.87**		
6000270078	**03/12/15**	**145408**	**VAIL HONEYWAGON**			
00278576	19194		GYPSUM CREEK MIDDLE	*153.00*		
			5-10-240-00-2620-0421-000-0000-00 GCMS TRASH	153.00	C	Computer
00278577	19195		RED HILL ELEMENTARY	*159.25*		
			5-10-180-00-2620-0421-000-0000-00 RHES TRASH	159.25	C	Computer
00278587	19197		GYPSUM ELEMENTARY	*161.00*		
			5-10-160-00-2620-0421-000-0000-00 GES TRASH	161.00	C	Computer
00278588	19198		BRUSH CREEK ELEMENTARY	*156.75*		
			5-10-120-00-2620-0421-000-0000-00 BCES TRASH	156.75	C	Computer
00278585	19199		EAGLE VALLEY ELEMENTARY	*119.50*		
			5-10-110-00-2620-0421-000-0000-00 EVE TRASH	119.50	C	Computer
00278584	19200		EAGLE VALLEY MIDDLE	*239.50*		
			5-10-210-00-2620-0421-000-0000-00 EVMS TRASH	239.50	C	Computer
00278583	19201		757 EAST THIRD STREET	*216.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	216.00	C	Computer

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6000270078	**03/12/15**	**145408**	**VAIL HONEYWAGON**			
00278582	19202		BUILDINGS & GROUNDS	*104.00*		
			5-10-710-00-2620-0421-000-0000-00 MAINT TRASH	104.00	C	Computer
00278581	19203		948 CHAMBERS AVENUE	*96.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	96.00	C	Computer
00278580	19204		RED CANYON HIGH-WEST	*1.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	1.00	C	Computer
00278579	19205		EDWARDS ELEMENTARY	*154.50*		
			5-10-170-00-2620-0421-000-0000-00 EES TRASH	154.50	C	Computer
00278578	19206		BATTLE MOUNTAIN HIGH	*572.00*		
			5-10-310-00-2620-0421-000-0000-00 BMHS TRASH	572.00	C	Computer
00278586	19196		EAGLE VALLEY HIGH	*293.50*		
			5-10-320-00-2620-0421-000-0000-00 EVHS TRASH	293.50	C	Computer
			Total Check:	**2,426.00**		
6000270079	**03/12/15**	**145408**	**VAIL HONEYWAGON**			
00278592	19208		JUNE CREEK ELEMENTARY	*167.00*		
			5-10-190-00-2620-0421-000-0000-00 JCES TRASH	167.00	C	Computer
00278591	19209		RED CANYON HIGH-EAST	*109.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	109.00	C	Computer
00278590	19210		AVON ELEMENTARY	*237.00*		
			5-10-130-00-2620-0421-000-0000-00 AES TRASH	237.00	C	Computer
00278589	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
			5-10-501-00-2620-0421-000-0000-00 HPS TRASH	165.00	C	Computer
00278596	19212		EAST BUS BARN	*70.00*		
			5-25-725-00-2620-0421-000-0000-00 EBB TRASH	70.00	C	Computer
00278595	19213		RED SANDSTONE ELEMENTARY	*85.00*		
			5-10-140-00-2620-0421-000-0000-00 RSES TRASH	85.00	C	Computer
00278594	19214		VAIL SKI & SNOWBOARD ACADEMY	*436.00*		
			5-10-340-00-2620-0421-000-0000-00 VSSA TRASH	436.00	C	Computer
00278593	19215		MALOIT PARK-HOUSING	*200.00*		
			5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	200.00	C	Computer
00278597	19207		BERRY CREEK MIDDLE	*166.00*		
			5-10-230-00-2620-0421-000-0000-00 BCMS TRASH	166.00	C	Computer
			Total Check:	**1,635.00**		
6000270080	**03/12/15**	**251488**	**RICOH USA, INC.**			
00278554	5034875639		C86017484 BCMS	*333.22*		
			5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	333.22	C	Computer
00278554	5034875639		C86017485 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00278554	5034875639		C86017574 BMHS	*333.22*		
			5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	333.22	C	Computer
00278554	5034875639		C86017571 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00278554	5034875639		C86017576 EES	*333.22*		
			5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	333.22	C	Computer

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6000270080	**03/12/15**	**251488**	**RICOH USA, INC.**			
00278554	5034875639		C86017486 HPS	*333.22*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86017573 AES	*333.22*		
5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86017572 RSES	*333.22*		
5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86017570 GCMS	*333.22*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86017483 RHES	*333.22*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86017575 EVMS	*333.22*		
5-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86024859 EVHS	*333.22*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				333.22	C	Computer
00278554	5034875639		C86024860 BCES	*333.24*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				333.24	C	Computer
00278554	5034875639		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**		
6000270081	**03/12/15**	**170119**	**SOURCEGAS**			
00278556	635817		RED CANYON HIGH-EDWARDS	*657.35*		
5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS				657.35	C	Computer
			Total Check:	**657.35**		
6000270082	**03/12/15**	**3328**	**TOWN OF GYPSUM**			
00278571	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
00278571	1106.0		112 PARK STREET TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer
00278570	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
00278560	1107.0		114 PARK STREET TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer
00278561	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
00278561	1102.0		149 EAGLE STREET TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer
00278562	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
00278562	1103.0		155 EAGLE STREET TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer
00278563	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
00278563	1104.0		500 2ND STREET A TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer

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Bank No 60						
6000270082	**03/12/15**	**3328**	**TOWN OF GYPSUM**			
00278564	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
00278564	1105.0		500 2ND STREET B TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer
00278565	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
00278565	1143.0		502 SECOND STREET TRASH	*15.64*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				15.64	C	Computer
00278566	115.0		EAGLE VALLEY HIGH-W/S	*956.52*		
5-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER				956.52	C	Computer
00278567	1565.0		GYPSUM CREEK MIDDLE-W/S	*588.63*		
5-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER				588.63	C	Computer
00278568	722.0		GYPSUM ELEMENTARY-W/S	*515.05*		
5-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER				515.05	C	Computer
00278569	1566.0		RED HILL ELEMENTARY-W/S	*515.05*		
5-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER				515.05	C	Computer
			Total Check:	**3,027.73**		
6000270083	**03/12/15**	**95346**	**FAMILY SUPPORT REGISTRY**			
00278498	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**		
6000270084	**03/12/15**	**275123**	**FENTON & MCGARVEY LAW FIRM, PSC**			
00278499	FILE MC830600		TANYA SOLIS CASE 12C900283	*154.02*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				154.02	C	Computer
			Total Check:	**154.02**		
6000270085	**03/12/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00278547	GROUP #0911210		ANNUITIES FOR 3/15	*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**		
6000270086	**03/12/15**	**266264**	**US DEPARTMENT OF EDUCATION**			
00278575	1016718561		IAN CALHOUN	*66.35*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				66.35	C	Computer
			Total Check:	**66.35**		
6000270087	**03/13/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00278677	15377600333550		HOMESTAKE PEAK SCHOOL	*3,356.55*		
5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER				3,356.55	C	Computer
			Total Check:	**3,356.55**		
6000270088	**03/13/15**	**209198**	**AVID CENTER**			
00278625	VASQUEZMICHELLE	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL				699.00	C	Computer
00278641	GASSMICHAEL	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL				699.00	C	Computer
00278619	SANTAMBROGIOMIC	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL				699.00	C	Computer
00278617	GOODNEYJOHN	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		

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6000270088	**03/13/15**	**209198**	**AVID CENTER**			
00278617	GOODNEYJOHN	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278620	STEINERPAUL	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278621	KADDATZTORREY	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278622	HILDREDLISA	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278623	JORDANDEBRA	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278624	MOSESHOPE	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278626	TBA1	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278627	TBA2	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278628	TBA3	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278629	TBA4	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278630	TBA5	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278631	TBA6	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278632	TBA7	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278633	TBA8	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278635	TBA10	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278636	TBA11	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278637	TBA12	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278638	TBA13	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278639	TBA14	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278640	TBA15	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278618	TBA16	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer
00278634	TBA9	80730	AVID SUMMER INSTITUTE REGISTRATION	*699.00*		
			5-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	699.00	C	Computer

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Bank No 60						
6000270088	**03/13/15**	**209198**	**AVID CENTER**			
			Total Check:	**17,475.00**		
6000270089	**03/13/15**	**1676**	**ALSCO**			
00278603	LGRA1593743	77875	2014-2015 BLANKET PURCHASE ORDER	*114.87*		
5-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	114.87	C	Computer
00278602	LGRA1595180	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:	**177.88**		
6000270090	**03/13/15**	**235075**	**AMERICAN EXPRESS**			
00278604	028247	78335	Blanket PO For Purchases	*206.49*		
5-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	206.49	C	Computer
			Total Check:	**206.49**		
6000270091	**03/13/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00278608	267766	80719	Invoice 9641261 aqua mark brew maker	*83.48*		
5-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	83.48	C	Computer
00278609	9641261	80719	Invocie 267766 aqua mark brew maker f	*83.48*		
5-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	83.48	C	Computer
00278607	267769	80719	Invoice 267769	*290.40*		
5-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	290.40	C	Computer
00278606	9641343	80718	BCES Coffee machine service	*82.48*		
5-74-120-00-1900-0890-000-0000-27			BCES ACT. PICTURE FUND	82.48	C	Computer
			Total Check:	**539.84**		
6000270092	**03/13/15**	**244775**	**ALL STATE COMMUNICATIONS, INC.**			
00278601	32308	80686	PARTS ORDERED 2/23/2015 INVOICE 32308	*131.69*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	131.69	C	Computer
			Total Check:	**131.69**		
6000270093	**03/13/15**	**268429**	**ARCHULETA SCHOOL DISTRICT #50JT**			
00278610	03132015_36	80826	MSPIP GRANT SUBS FOR KATIE VINCENT	*612.00*		
5-22-620-00-2213-0321-000-5366-06			MATH/SCIENCE OUT OF DIST SUBS FOR TE	612.00	C	Computer
			Total Check:	**612.00**		
6000270094	**03/13/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00278611	15250823308	78283	EES CHEMICAL BLANKET	*77.50*		
5-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	77.50	C	Computer
00278612	15252907238	78289	GCMS CHEMICAL BLANKET	*-4.02*		
5-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	-4.02	C	Computer
00278613	15252908562	78291	EVHS CHEMICAL BLANKET	*67.00*		
5-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	67.00	C	Computer
00278614	15252909EE7	78282	GES CHEMICAL BLANKET	*80.86*		
5-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	80.86	C	Computer
00278615	1525335482	78237	CHEMICALS BLANKET	*26.50*		
5-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	26.50	C	Computer
00278616	15253637468	78290	BMHS CHEMICAL BLANKET	*108.44*		
5-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	108.44	C	Computer
			Total Check:	**356.28**		
6000270095	**03/13/15**	**275778**	**AMES BOSTON HOTEL**			
00278605	361670291	80854	MATH CONFERENCE NCTM BOSTON APRIL 12	*1,862.34*		

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Bank No 60						
6000270095	**03/13/15**	**275778**	**AMES BOSTON HOTEL**			
00278605	361670291	80854	MATH CONFERENCE NCTM BOSTON APRIL 12	*1,862.34*		
5-22-622-00-2213-0320-000-4367-00 TITLE II, TCHR QU PROFESSIONAL DEVEL				1,862.34	C	Computer
			Total Check:	**1,862.34**		
6000270096	**03/13/15**	**185485**	**GARY BARKER**			
00278682	FALLSOCCER	80688	Spccer assigner	*200.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
6000270097	**03/13/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278645	000422	80835	SUPPLIES FOR WORKROOM	*138.17*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				138.17	C	Computer
			Total Check:	**138.17**		
6000270098	**03/13/15**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00278657	2015WINTER	80692	Assigning fees Winter 2015	*430.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				430.00	C	Computer
			Total Check:	**430.00**		
6000270099	**03/13/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278646	034563	80720	BCES supplies for Open House	*147.65*		
5-74-120-00-1900-0890-000-0000-27 BCES ACT. PICTURE FUND				147.65	C	Computer
			Total Check:	**147.65**		
6000270100	**03/13/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00278660	0150987IN	80011	2014-2015 BLANKET PURCHASE ORDER	*145.73*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				145.73	C	Computer
00278659	0150869IN	80011	2014-2015 BLANKET PURCHASE ORDER	*330.55*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				330.55	C	Computer
00278658	0150877IN	80011	2014-2015 BLANKET PURCHASE ORDER	*204.30*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				204.30	C	Computer
00278664	0150963IN	80011	2014-2015 BLANKET PURCHASE ORDER	*38.93*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				38.93	C	Computer
00278662	0150927IN	80011	2014-2015 BLANKET PURCHASE ORDER	*29.60*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				29.60	C	Computer
00278663	0150904IN	80011	2014-2015 BLANKET PURCHASE ORDER	*415.38*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				415.38	C	Computer
00278661	0150805IN	80011	2014-2015 BLANKET PURCHASE ORDER	*-68.11*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				-68.11	C	Computer
			Total Check:	**1,096.38**		
6000270101	**03/13/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278643	061375	80716	BCES Mrs. Fysh class photos	*10.43*		
5-10-120-00-0010-0610-000-0000-14 BCES SUPPLY 4TH FYSH				10.43	C	Computer
			Total Check:	**10.43**		
6000270102	**03/13/15**	**1422**	**COLLETT ENTERPRISES, INC.**			
00278653	130926	79700	2014-2015 BLANKET PURCHASE ORDER	*187.50*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				187.50	C	Computer
00278654	130915	79700	2014-2015 BLANKET PURCHASE ORDER	*4,717.79*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				4,717.79	C	Computer
00278652	130885	79700	2014-2015 BLANKET PURCHASE ORDER	*4,138.13*		

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6000270102	**03/13/15**	**1422**	**COLLETT ENTERPRISES, INC.**			
00278652	130885	79700	2014-2015 BLANKET PURCHASE ORDER	*4,138.13*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				4,138.13	C	Computer
00278651	51945	79700	2014-2015 BLANKET PURCHASE ORDER	*95.59*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				95.59	C	Computer
			Total Check:	**9,139.01**		
6000270103	**03/13/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278644	017705	80729	VOLUNTEER PIZZA/LTS SNACKS	*191.58*		
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				191.58	C	Computer
			Total Check:	**191.58**		
6000270104	**03/13/15**	**1368**	**COLORADO MESA UNIVERSITY**			
00278655	700260674	80845	ACCENT TUTION FOR 2ND SEMESTER	*10,671.35*		
5-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT				10,671.35	C	Computer
			Total Check:	**10,671.35**		
6000270105	**03/13/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278647	044372	80764	TESTING SNACKS AND FOOD	*716.27*		
5-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				716.27	C	Computer
			Total Check:	**716.27**		
6000270106	**03/13/15**	**264202**	**CHILDREN INSPIRING HOPE**			
00278650	REDSANDSTONEELE	80809	PROGRAM FEES	*2,000.00*		
5-74-140-00-1900-0890-000-0000-54 RSES ACT. PTA DONATION				2,000.00	C	Computer
			Total Check:	**2,000.00**		
6000270107	**03/13/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00278642	074516	80731	Cleaning supplies	*18.76*		
5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				18.76	C	Computer
00278642	074516	80731	Cleaning supplies	*12.51*		
5-10-627-00-1791-0610-000-3130-00 EARLY CHILDHOOD OFFICE SUPPLIES				12.51	C	Computer
			Total Check:	**31.27**		
6000270108	**03/13/15**	**252069**	**CELESTIAL TRAVEL & TOURS**			
00278649	BATTLEMOUNTAINH	80857	Last payment for NY	*1,059.20*		
5-74-310-00-1900-0890-000-0000-09 BMHS ACT. BAND				1,059.20	C	Computer
			Total Check:	**1,059.20**		
6000270109	**03/13/15**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00278656	10884512	80849	BMHS Showcase Ad	*219.45*		
5-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING				219.45	C	Computer
			Total Check:	**219.45**		
6000270110	**03/13/15**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00278672	W22061120101	80736	Preschool classroom supplies	*58.01*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				58.01	C	Computer
00278672	W22061120101	80736	Preschool classroom supplies	*135.35*		
5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES				135.35	C	Computer
			Total Check:	**193.36**		
6000270111	**03/13/15**	**95095**	**DOCTORS ON CALL**			
00278675	2118	80492	RENEW DOT PHYSICAL JACKIE POTTER	*85.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				85.00	C	Computer
00278674	2118	80626	RENEW DOT PHYSICAL JADE BRINK	*85.00*		

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6000270111	**03/13/15**	**95095**	**DOCTORS ON CALL**			
00278674	2118	80626	RENEW DOT PHYSICAL JADE BRINK	*85.00*		
5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS				85.00	C	Computer
			Total Check:	**170.00**		
6000270112	**03/13/15**	**218839**	**DISTRICT 9 FBLA**			
00278673	01050125	80861	FBLA State 1 advisor	*105.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				105.00	C	Computer
00278673	01050125	80861	FBLA State Students	*315.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				315.00	C	Computer
			Total Check:	**420.00**		
6000270113	**03/13/15**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00278676	120	80829	SBHC MARCH PAYROLL - OFFICE STAFF, NU	*17,994.58*		
5-22-130-00-2130-0330-000-1019-00 CARING FOR COLORADO PERSONNEL PURCH				17,994.58	C	Computer
00278676	120	80829	SBHC MARCH PAYROLL - DENTAL HYGIENIST	*3,143.84*		
5-22-130-00-2130-0330-000-1019-00 CARING FOR COLORADO PERSONNEL PURCH				3,143.84	C	Computer
00278676	120	80829	SBHC MARCH PAYROLL - COUNSELING/BEHAV	*9,656.08*		
5-22-130-00-2130-0330-000-1019-00 CARING FOR COLORADO PERSONNEL PURCH				9,656.08	C	Computer
			Total Check:	**30,794.50**		
6000270114	**03/13/15**	**2712**	**DENVER CUTLERY, INC.**			
00278668	645002494	78295	GES KNIFE BLANKET	*18.75*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				18.75	C	Computer
00278665	645002429	78296	EES KNIFE BLANKET	*18.25*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				18.25	C	Computer
00278670	645002496	78297	RHES KNIFE BLANKET	*18.75*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				18.75	C	Computer
00278671	645002495	78304	EVHS KNIFE BLANKET	*18.75*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				18.75	C	Computer
00278667	645002497	78302	GCMS KNIFE BLANKET	*18.75*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				18.75	C	Computer
00278666	645002426	78301	BCMS KNIFE BLANKET	*18.25*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				18.25	C	Computer
00278669	645002425	78298	JCES KNIFE BLANKET	*18.25*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				18.25	C	Computer
			Total Check:	**129.75**		
6000270115	**03/13/15**	**241482**	**FAIRVIEW HIGH SCHOOL**			
00278679	BATTLEMOUNTAINH	80690	room fee for conference	*205.83*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				205.83	C	Computer
			Total Check:	**205.83**		
6000270116	**03/13/15**	**152889**	**FAMILY LEARNING CENTER**			
00278680	1061	80801	March Tuition	*14,680.30*		
5-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES				14,680.30	C	Computer
			Total Check:	**14,680.30**		
6000270117	**03/13/15**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**			
00278681	EAGLEVALLEYHIGH	80823	Speech and Debate National Qual Entry	*108.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				108.00	C	Computer
			Total Check:	**108.00**		

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6000270118	**03/13/15**	**275298**	**REGINA FLORES-DUNDA**			
00278697	0010	80852	SNACKS AND BINDERS FOR SESSION 1	*62.55*		
			5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES	62.55	C	Computer
			Total Check:	**62.55**		
6000270119	**03/13/15**	**107913**	**GLENWOOD RADIATOR**			
00278685	6525	80661	INVOICE 80661	*137.35*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	137.35	C	Computer
			Total Check:	**137.35**		
6000270120	**03/13/15**	**262161**	**GLOBAL CABLE, INC.**			
00278686	5134	80802	LABOR & MATERIALS FOR FIBER OPTIC AT	*4,053.50*		
			5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL	4,053.50	C	Computer
			Total Check:	**4,053.50**		
6000270121	**03/13/15**	**2730**	**GOPHER SPORTS**			
00278688	8925826	80807	RECESS EQUIPMENT	*643.19*		
			5-74-140-00-1900-0890-000-0000-54 RSES ACT. PTA DONATION	643.19	C	Computer
00278688	8925826	80807	RECESS EQUIPMENT	*69.49*		
			5-74-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL	69.49	C	Computer
			Total Check:	**712.68**		
6000270122	**03/13/15**	**275743**	**ERMINDA GARCIA**			
00278678	03132015_86	80772	Training for ECE staff	*1,183.82*		
			5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL	1,183.82	C	Computer
00278678	03132015_86	80772	Training for ECE staff	*2,762.26*		
			5-10-627-00-2238-0340-000-0000-00 DIR OF PRESCHOOL CONSULTANTS	2,762.26	C	Computer
			Total Check:	**3,946.08**		
6000270123	**03/13/15**	**95966**	**CAROL GONTER**			
00278648	FEBRUARY2015	80834	ART IN ACTION FOR WONDROUS WEDNESDAY	*500.00*		
			5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS	500.00	C	Computer
			Total Check:	**500.00**		
6000270124	**03/13/15**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00278684	FEBRUARY2015	80808	9.0 Hours Childfind PT	*91.22*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND EVALUATOR	91.22	C	Computer
00278684	FEBRUARY2015	80808	9.0 Hours Childfind PT	*471.28*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	471.28	C	Computer
00278684	FEBRUARY2015	80808	46.5 Hours District PT	*2,434.97*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	2,434.97	C	Computer
00278684	FEBRUARY2015	80808	46.5 Hours District PT	*471.28*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND EVALUATOR	471.28	C	Computer
			Total Check:	**3,468.75**		
6000270125	**03/13/15**	**275760**	**GLOBAL FORCE CREATIVE**			
00278687	105	80800	2 Banners - and book design	*1,800.00*		
			5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES	1,800.00	C	Computer
			Total Check:	**1,800.00**		
6000270126	**03/13/15**	**93246**	**RICHARD HOLDMAN**			
00278698	GYPSUMCREEKMIDD	80723	DJ Services for 2/13/15 STUCO Dance	*250.00*		
			5-74-240-00-1900-0890-000-0000-22 GCMS ACT. STUCO	250.00	C	Computer
			Total Check:	**250.00**		

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6000270127	**03/13/15**	**98825**	**HERFF JONES, INC.**			
00278692	123310002015	80722	Yearbook Deposit	*3,105.00*		
5-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK				3,105.00	C	Computer
			Total Check:	**3,105.00**		
6000270128	**03/13/15**	**272604**	**HEARTLAND GRANT SOLUTIONS**			
00278689	03132015_92	80804	CLASS 1/2 day training	*500.00*		
5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL				500.00	C	Computer
			Total Check:	**500.00**		
6000270129	**03/13/15**	**215554**	**GARY HOLLANDSWORTH**			
00278683	2272015	80798	Cabinets for Red Canyon High	*525.00*		
5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS				525.00	C	Computer
00278683	2272015	80798	MATERIALS	*290.26*		
5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS				290.26	C	Computer
			Total Check:	**815.26**		
6000270130	**03/13/15**	**230359**	**HEIDI'S BROOKLYN DELI**			
00278691	482	80851	LUNCH FOR SOCIAL STUDIES MTG	*139.86*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				139.86	C	Computer
			Total Check:	**139.86**		
6000270131	**03/13/15**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**			
00278690	HSS26063	80832	SCHOOL STORE TRANSACTION FEES FEBRUAR	*686.25*		
5-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES				686.25	C	Computer
			Total Check:	**686.25**		
6000270132	**03/13/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**			
00278693	9327020734	80684	ORDER #18359412 ID BADGE SUPPLIES	*726.76*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				726.76	C	Computer
			Total Check:	**726.76**		
6000270133	**03/13/15**	**3064**	**JB T-SHIRTS**			
00278695	2616	80760	Numbers printed on uniforms	*88.00*		
5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER				88.00	C	Computer
			Total Check:	**88.00**		
6000270134	**03/13/15**	**4138**	**J WESTON WALCH PUBLISHERS**			
00278694	37483	80634	SHIPPING	*578.00*		
5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS				578.00	C	Computer
00278694	37483	80634	SEE ATTACHED QUOTE	*9,085.00*		
5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS				9,085.00	C	Computer
			Total Check:	**9,663.00**		
6000270135	**03/13/15**	**72648**	**JOSTENS, INC.**			
00278696	17217376	80280	caps and gowns teachers	*162.21*		
5-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES				162.21	C	Computer
			Total Check:	**162.21**		
6000270136	**03/13/15**	**2726**	**IMPRESSIONS**			
00278703	21237	78841	Supt Office Supplies - Blanket PO	*16.95*		
5-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES				16.95	C	Computer
00278704	21320	80855	PENCILS FOR PARCC TESTS	*132.24*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				132.24	C	Computer
00278705	21323	80855	PENCILS AND STOWAWAY	*161.32*		

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6000270136	**03/13/15**	**2726**	**IMPRESSIONS**			
00278705	21323	80855	PENCILS AND STOWAWAY	*161.32*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	161.32	C	Computer
			Total Check:	**310.51**		
6000270137	**03/13/15**	**258598**	**K12 MANAGEMENT, INC.**			
00278706	200024531	80709	Aventa hs online Quagliano, Warble	*598.00*		
			5-10-461-00-0030-0300-000-0000-00 WORLD ACADEMY PURCHASED SERVICES	598.00	C	Computer
			Total Check:	**598.00**		
6000270138	**03/13/15**	**218049**	**LAWSON PRODUCTS, INC.**			
00278707	9303071319	80785	INVOICE 9303071319	*297.78*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	297.78	C	Computer
00278708	9303071318	80785	INVOICE 9303071318	*213.54*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	213.54	C	Computer
			Total Check:	**511.32**		
6000270139	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			
00278716	50301770	78241	GES MILK BLANKET	*208.96*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	208.96	C	Computer
00278717	50301736	78241	GES MILK BLANKET	*68.78*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	68.78	C	Computer
00278718	50718169	78239	AES MILK BLANKET	*157.96*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	157.96	C	Computer
00278719	50718162	78242	EES MILK BLANKET	*126.17*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	126.17	C	Computer
00278720	692683	78242	EES MILK BLANKET	*72.38*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	72.38	C	Computer
00278721	50718099	78242	EES MILK BLANKET	*108.57*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	108.57	C	Computer
00278722	50718136	78249	BMHS MILK BLANKET	*81.04*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	81.04	C	Computer
00278724	50301733	78236	EVE MILK BLANKET	*65.18*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	65.18	C	Computer
00278725	50301737	78250	EVHS MILK BLANKET	*190.55*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	190.55	C	Computer
00278726	50301771	78250	EVHS MILK BLANKET	*100.56*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	100.56	C	Computer
00278727	50301738	78243	RHES MILK BLANKET	*97.77*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	97.77	C	Computer
00278728	50301799	78241	GES MILK BLANKET	*107.58*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	107.58	C	Computer
00278723	50301734	78246	EVMS MILK BLANKET	*124.10*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	124.10	C	Computer
			Total Check:	**1,509.60**		
6000270140	**03/13/15**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00278778	I783944	80610	CEC031 - Spanish Conners Early Childh	*700.00*		
			5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	700.00	C	Computer

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6000270140	**03/13/15**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00278779	I784255	80640	Conners Teacher on line C30044 and Co	*350.00*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				350.00	C	Computer
			Total Check:	**1,050.00**		
6000270141	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			
00278729	50301772	78243	RHES MILK BLANKET	*200.76*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				200.76	C	Computer
00278730	50301735	78238	BCES MILK BLANKET	*48.56*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				48.56	C	Computer
00278731	50301769	78238	BCES MILK BLANKET	*65.18*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				65.18	C	Computer
00278732	50718122	78240	RSES MILK BLANKET	*255.75*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				255.75	C	Computer
00278733	50718116	78245	HPS MILK BLANKET	*36.00*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				36.00	C	Computer
00278734	50718107	78245	HPS MILK BLANKET	*195.05*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				195.05	C	Computer
00278735	692681	78245	HPS MILK BLANKET	*154.36*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				154.36	C	Computer
00278736	692679	78239	AES MILK BLANKET	*195.54*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				195.54	C	Computer
00278737	50718106	78239	AES MILK BLANKET	*228.13*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				228.13	C	Computer
00278738	50717670	78249	BMHS MILK BLANKET	*179.62*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				179.62	C	Computer
00278739	50718103	78249	BMHS MILK BLANKET	*140.35*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				140.35	C	Computer
00278740	50718104	78247	BCMS MILK BLANKET	*110.95*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				110.95	C	Computer
00278741	50301709	78241	GES MILK BLANKET	*197.81*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				197.81	C	Computer
			Total Check:	**2,008.06**		
6000270142	**03/13/15**	**230375**	**MCCANDLESS TRUCK CENTER**			
00278711	34389J	80583	2014-2015 BLANKET PURCHASE ORDER	*3,138.42*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				3,138.42	C	Computer
00278712	34099J	80583	2014-2015 BLANKET PURCHASE ORDER	*242.08*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				242.08	C	Computer
00278713	33961J	80583	2014-2015 BLANKET PURCHASE ORDER	*262.15*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				262.15	C	Computer
00278714	34160J	80583	2014-2015 BLANKET PURCHASE ORDER	*796.84*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				796.84	C	Computer
00278715	34300J	80583	2014-2015 BLANKET PURCHASE ORDER	*555.59*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				555.59	C	Computer
			Total Check:	**4,995.08**		
6000270143	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			

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Bank No 60						
6000270143	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			
00278742	50301646	78241	GES MILK BLANKET	*44.56*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				44.56	C	Computer
00278743	50718071	78242	EES MILK BLANKET	*108.19*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				108.19	C	Computer
00278744	50301708	78238	BCES MILK BLANKET	*82.63*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				82.63	C	Computer
00278745	50718046	78245	HPS MILK BLANKET	*287.45*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				287.45	C	Computer
00278746	50718081	78245	HPS MILK BLANKET	*200.99*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				200.99	C	Computer
00278747	50718038	78249	BMHS MILK BLANKET	*180.48*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				180.48	C	Computer
00278748	50718074	78249	BMHS MILK BLANKET	*68.10*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				68.10	C	Computer
00278749	50718047	78240	RSES MILK BLANKET	*3.78*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				3.78	C	Computer
00278750	50718062	78240	RSES MILK BLANKET	*178.96*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				178.96	C	Computer
00278751	50301649	78243	RHES MILK BLANKET	*130.23*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				130.23	C	Computer
00278752	50301677	78243	RHES MILK BLANKET	*49.58*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				49.58	C	Computer
00278753	50301711	78243	RHES MILK BLANKET	*159.26*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				159.26	C	Computer
00278754	50301675	78241	GES MILK BLANKET	*125.32*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				125.32	C	Computer
			Total Check:	**1,619.53**		
6000270144	**03/13/15**	**268437**	**MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1**			
00278777	03132015_56	80827	MSPIP GRANT SUBS FOR KEMPER MANAUG AN	*484.74*		
5-22-620-00-2213-0321-000-5366-06 MATH/SCIENCE OUT OF DIST SUBS FOR TE				484.74	C	Computer
00278777	03132015_56	80827	MSPIP GRANT TRAVEL AND MILEAGE REIMBU	*272.75*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				272.75	C	Computer
			Total Check:	**757.49**		
6000270145	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			
00278755	50301679	78238	BCES MILK BLANKET	*33.05*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				33.05	C	Computer
00278756	50718076	78247	BCMS MILK BLANKET	*154.47*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				154.47	C	Computer
00278757	50718077	78244	JCES MILK BLANKET	*294.90*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				294.90	C	Computer
00278758	50301710	78250	EVHS MILK BLANKET	*188.75*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				188.75	C	Computer
00278759	50301647	78250	EVHS MILK BLANKET	*14.30*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				14.30	C	Computer

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6000270145	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			
00278760	50301564	78250	EVHS MILK BLANKET	*148.49*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				148.49	C	Computer
00278761	50301676	78250	EVHS MILK BLANKET	*252.70*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				252.70	C	Computer
00278762	50718078	78239	AES MILK BLANKET	*234.99*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				234.99	C	Computer
00278763	50301644	78246	EVMS MILK BLANKET	*73.85*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				73.85	C	Computer
00278764	50301680	78246	EVMS MILK BLANKET	*84.63*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				84.63	C	Computer
00278765	50301643	78236	EVE MILK BLANKET	*38.68*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				38.68	C	Computer
00278766	50301706	78246	EVMS MILK BLANKET	*33.56*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				33.56	C	Computer
00278767	50301681	78236	EVE MILK BLANKET	*82.63*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				82.63	C	Computer
			Total Check:	**1,635.00**		
6000270146	**03/13/15**	**209848**	**MAILFINANCE**			
00278710	N5197352	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**		
6000270147	**03/13/15**	**272680**	**MEADOW GOLD DAIRY**			
00278768	50301712	78248	GCMS MILK BLANKET	*163.35*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				163.35	C	Computer
00278769	50301678	78248	GCMS MILK BLANKET	*190.23*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				190.23	C	Computer
00278770	50301648	78248	GCMS MILK BLANKET	*17.25*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				17.25	C	Computer
00278771	50718042	78239	AES MILK BLANKET	*228.60*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				228.60	C	Computer
00278772	50718039	78247	BCMS MILK BLANKET	*414.60*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				414.60	C	Computer
00278773	50717954	78242	EES MILK BLANKET	*49.58*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				49.58	C	Computer
00278774	50718040	78244	JCES MILK BLANKET	*360.27*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				360.27	C	Computer
00278775	50717958	78244	JCES MILK BLANKET	*238.35*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				238.35	C	Computer
00278776	50301707	78236	EVE MILK BLANKET	*82.63*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				82.63	C	Computer
			Total Check:	**1,744.86**		
6000270148	**03/13/15**	**116122**	**NEVCO SCOREBOARD COMPANY**			
00278781	146740	80727	Caption Plate Kit 2500-A4/2550 B/V	*169.15*		
5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				169.15	C	Computer

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Bank No 60						
6000270148	**03/13/15**	**116122**	**NEVCO SCOREBOARD COMPANY**			
00278781	146740	80727	Shipping/Freight	*19.00*		
			5-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP	19.00	C	Computer
			Total Check:	**188.15**		
6000270149	**03/13/15**	**54623**	**NEFF MOTIVATION, INC.**			
00278780	002291981	79609	Varsity letter certificate	*392.72*		
			5-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS	392.72	C	Computer
			Total Check:	**392.72**		
6000270150	**03/13/15**	**51454**	**NYSTROM/DIV OF HERFF JONES, INC.**			
00278782	704090	80862	Diplomas	*819.50*		
			5-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	819.50	C	Computer
00278782	704090	80862	Shipping	*13.21*		
			5-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	13.21	C	Computer
			Total Check:	**832.71**		
6000270151	**03/13/15**	**190454**	**THE OLD GYPSUM PRINTER**			
00278795	1664	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:	**137.50**		
6000270152	**03/13/15**	**102873**	**OFFICE DEPOT, INC.**			
00278783	751782740001	80735	PENCIL SHARPENER	*30.39*		
			5-10-130-00-0010-0610-000-0000-40 AES SUPPLY BRIONES /4TH GRADE	30.39	C	Computer
00278783	751782740001	80735	OFFICE SUPPLIES	*35.48*		
			5-10-130-00-2410-0730-000-0000-00 AES OFFICE EQUIP	35.48	C	Computer
00278783	751782740001	80735	COPIER PAPER	*167.95*		
			5-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONAL PRINTING	167.95	C	Computer
			Total Check:	**233.82**		
6000270153	**03/13/15**	**119636**	**ORIGINAL WORKS**			
00278784	06681C2IN	80738	BCES Original art	*49.75*		
			5-74-120-00-1900-0890-000-0000-01 BCES ACT. ART	49.75	C	Computer
			Total Check:	**49.75**		
6000270154	**03/13/15**	**153427**	**LESLIE DAWN LAYTON**			
00278709	03132015_86	80850	Pianist for EVHS musical	*600.00*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	600.00	C	Computer
			Total Check:	**600.00**		
6000270155	**03/13/15**	**229504**	**CRAIG POFF**			
00278701	03132015_87	80844	Sound tech for EVHS musical	*250.00*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	250.00	C	Computer
			Total Check:	**250.00**		
6000270156	**03/13/15**	**220469**	**CLYDE STRICKLER**			
00278700	03132015_88	80843	Sound tech for EVHS Musical	*150.00*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	150.00	C	Computer
			Total Check:	**150.00**		
6000270157	**03/13/15**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00278786	9067901695	80728	ENVELOPES WITH LOGO	*115.00*		
			5-10-180-00-2410-0550-000-0000-00 RHES OFFICE PRINTING	115.00	C	Computer
			Total Check:	**115.00**		

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Bank No 60						
6000270158	**03/13/15**	**226823**	**PST ENTERPRISES, INC.**			
00278787	359071	80010	2014-2015 BLANKET PURCHASE ORDER	*16.50*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	16.50	C	Computer
			Total Check:	**16.50**		
6000270159	**03/13/15**	**79863**	**EASYPERMIT POSTAGE**			
00278702	800909006011402	78330	Blanket PO Postage	*1,596.97*		
			5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	1,596.97	C	Computer
			Total Check:	**1,596.97**		
6000270160	**03/13/15**	**247715**	**PEARSON, INC.**			
00278785	496832	80840	REGISTRATION FOR M.ELLSWORTH PS UNIVE	*2,200.00*		
			5-10-650-00-2213-0580-000-0000-10 TECH WKSHP/CONF/TRAVEL	2,200.00	C	Computer
			Total Check:	**2,200.00**		
6000270161	**03/13/15**	**5517**	**QUILL CORPORATION**			
00278791	1371236	80588	Cartridge HP 42	*85.67*		
			5-10-320-00-0080-0730-000-0000-00 EVHS MEDIA EQUIP	85.67	C	Computer
00278792	9139396	80572	MULTI PURPOSE PAPER	*638.00*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	638.00	C	Computer
00278792	9139396	80572	STICKY NOTES	*13.59*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	13.59	C	Computer
00278790	9139396	80572	POST IT NOTES	*10.49*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	10.49	C	Computer
00278790	9139396	80572	POST IT EASEL PAD	*71.98*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	71.98	C	Computer
00278790	9139396	80572	QUILL EASEL PAD	*30.39*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	30.39	C	Computer
00278789	1501678	80642	LAMINATOR, PAPER, BOOKENDS, ERASERS	*265.11*		
			5-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES	265.11	C	Computer
00278788	1522136	80642	LAMINATOR, PAPER, BOOKENDS, ERASERS	*70.39*		
			5-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES	70.39	C	Computer
			Total Check:	**1,185.62**		
6000270162	**03/13/15**	**85618**	**SANDY'S OFFICE SUPPLY**			
00278793	122447	80748	FILE FOLDERS	*14.76*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	14.76	C	Computer
00278793	122447	80748	POP-UP NOTES 3X3 18PK VALUE	*20.09*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	20.09	C	Computer
00278794	122129	80701	TONER	*201.99*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	201.99	C	Computer
00278794	122129	80701	TONER	*201.99*		
			5-10-160-00-0010-0610-000-0000-44 GES TECHNOLOGY	201.99	C	Computer
			Total Check:	**438.83**		
6000270163	**03/13/15**	**8133**	**ANN MARIE SANDERS**			
00278699	MARCH2015	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**		
6000270164	**03/16/15**	**53643**	**SAFELITE AUTOGLASS**			
00278800	06145201293	80741	#409 WINDSHIELD REPLACED INV 06145-20	*226.89*		

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6000270164	**03/16/15**	**53643**	**SAFELITE AUTOGLASS**			
00278800	06145201293	80741	#409 WINDSHIELD REPLACED INV 06145-20	*226.89*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				226.89	C	Computer
			Total Check:	**226.89**		
6000270165	**03/16/15**	**118478**	**STEAM MASTER RESTORATION & CLEANING, LLC**			
00278801	31501	80765	CLEAN SKYLIGHT CANVAS AWNING	*1,932.00*		
5-10-710-00-2625-0420-000-0000-00 CUSTODIAL PURCHASED SERVICES				1,932.00	C	Computer
00278801	31501	80765	SCAFFOLDING/3 SECTIONS -CLEANING MUST	*475.00*		
5-10-710-00-2625-0420-000-0000-00 CUSTODIAL PURCHASED SERVICES				475.00	C	Computer
			Total Check:	**2,407.00**		
6000270166	**03/16/15**	**270059**	**TEAM EXPRESS DISTRIBUTING, LLC**			
00278802	P285124701013	79044	Mizuno MVP G2 Helmet	*400.00*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				400.00	C	Computer
00278802	P285124701013	79044	Fleece jacket	*510.40*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				510.40	C	Computer
00278802	P285124701013	79044	Jugs 12" Softie yellow softball	*52.95*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				52.95	C	Computer
00278802	P285124701013	79044	Champro White poly ball	*19.80*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				19.80	C	Computer
00278802	P285124701013	79044	Men's Hoodie	*19.88*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				19.88	C	Computer
00278802	P285124701013	79044	Shipping	*55.00*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				55.00	C	Computer
			Total Check:	**1,058.03**		
6000270167	**03/16/15**	**241709**	**TRANSCAT**			
00278803	956841	80528	FLUKE 773 PROCESS MA CLAMP METER VIP	*1,229.95*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				1,229.95	C	Computer
00278803	956841	80528	FLUKE 773 CLAMP-ON METER	*96.00*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				96.00	C	Computer
			Total Check:	**1,325.95**		
6000270168	**03/16/15**	**2726**	**IMPRESSIONS**			
00278796	21238	78840	District Office Supplies - Blanket PO	*255.80*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				255.80	C	Computer
00278798	21250	78840	District Office Supplies - Blanket PO	*173.10*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				173.10	C	Computer
00278797	212501	78840	District Office Supplies - Blanket PO	*84.60*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				84.60	C	Computer
			Total Check:	**513.50**		
6000270169	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278806	4790899	78259	EES FOOD BLANKET	*466.74*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				466.74	C	Computer
00278807	4790898	78260	EES SUPPLY BLANKET	*14.65*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				14.65	C	Computer
00278808	4790897	78259	EES FOOD BLANKET	*104.42*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				104.42	C	Computer
00278809	4790896	78259	EES FOOD BLANKET	*1,182.18*		

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Bank No 60						
6000270169	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278809	4790896	78259	EES FOOD BLANKET	*1,182.18*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				1,182.18	C	Computer
00278810	4843104	78268	EVMS SUPPLY BLANKET	*95.93*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				95.93	C	Computer
00278811	4843103	78267	EVMS FOOD BLANKET	*1,429.42*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				1,429.42	C	Computer
00278812	4852591	78276	EVHS SUPPLY BLANKET	*138.16*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				138.16	C	Computer
00278813	4852590	78275	EVHS FOOD BLANKET	*4,228.37*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				4,228.37	C	Computer
00278814	4843092	78261	RHES FOOD BLANKET	*824.71*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				824.71	C	Computer
00278815	4843093	78262	RHES SUPPLY BLANKET	*40.50*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				40.50	C	Computer
00278816	4843102	78261	RHES FOOD BLANKET	*392.89*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				392.89	C	Computer
00278817	4843091	78252	BCES SUPPLY BLANKET	*52.54*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				52.54	C	Computer
00278818	4843090	78251	BCES FOOD BLANKET	*1,126.32*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				1,126.32	C	Computer
			Total Check:	**10,096.83**		
6000270170	**03/16/15**	**274119**	**UTE SPRINGS EXPERIENCIAL LEARNING CENTER**			
00278872	HOMESTAKEPEAKSC	80619	3RD AND 4TH GRADE FIELDWORK	*800.00*		
5-10-501-00-0018-0610-000-0000-59 HPS 3RD GRADE FIELDWORK				800.00	C	Computer
00278872	HOMESTAKEPEAKSC	80619	3RD AND 4TH GRADE FIELDWORK	*800.00*		
5-10-501-00-0018-0610-000-0000-60 HPS 4TH GRADE FIELDWORK				800.00	C	Computer
			Total Check:	**1,600.00**		
6000270171	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278819	4843098	78251	BCES FOOD BLANKET	*79.02*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				79.02	C	Computer
00278820	4790876	78255	RSES FOOD BLANKET	*741.61*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				741.61	C	Computer
00278821	4790881	78255	RSES FOOD BLANKET	*42.67*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				42.67	C	Computer
00278822	4790877	78605	RSES SUPPLY BLANKET	*23.60*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				23.60	C	Computer
00278823	4790893	78266	HPS SUPPLY BLANKET	*139.71*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				139.71	C	Computer
00278824	4790892	78265	HPS FOOD BLANKET	*1,300.79*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,300.79	C	Computer
00278825	4790895	78254	AES SUPPLY BLANKET	*99.44*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				99.44	C	Computer
00278826	4790894	78253	AES FOOD BLANKET	*1,166.19*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				1,166.19	C	Computer

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6000270171	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278827	4790891	78253	AES FOOD BLANKET	*451.60*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				451.60	C	Computer
00278828	4790880	78274	BMHS SUPPLY BLANKET	*347.03*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				347.03	C	Computer
00278829	4790879	78273	BMHS FOOD BLANKET	*2,473.12*		
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				2,473.12	C	Computer
00278830	4790878	78269	BCMS FOOD BLANKET	*322.66*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				322.66	C	Computer
00278831	4644827	78258	GES SUPPLY BLANKET	*130.39*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				130.39	C	Computer
			Total Check:	**7,317.83**		
6000270172	**03/16/15**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00278804	806158085	78332	Blanket PO For Shipping	*337.69*		
5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				337.69	C	Computer
			Total Check:	**337.69**		
6000270173	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278832	4644826	78257	GES FOOD BLANKET	*1,145.66*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				1,145.66	C	Computer
00278833	4648659	78260	EES SUPPLY BLANKET	*198.95*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				198.95	C	Computer
00278834	4648658	78259	EES FOOD BLANKET	*1,703.70*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				1,703.70	C	Computer
00278835	4648643	78259	EES FOOD BLANKET	*347.19*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				347.19	C	Computer
00278836	4648644	78259	EES FOOD BLANKET	*84.03*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				84.03	C	Computer
00278837	4648645	78259	EES FOOD BLANKET	*55.12*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				55.12	C	Computer
00278838	4643970	78274	BMHS SUPPLY BLANKET	*217.27*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				217.27	C	Computer
00278839	4643969	78273	BMHS FOOD BLANKET	*4,156.11*		
5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				4,156.11	C	Computer
00278840	4642423	78255	RSES FOOD BLANKET	*127.10*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				127.10	C	Computer
00278841	4642425	78605	RSES SUPPLY BLANKET	*42.23*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				42.23	C	Computer
00278842	4642424	78255	RSES FOOD BLANKET	*919.74*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				919.74	C	Computer
00278843	4644825	78262	RHES SUPPLY BLANKET	*47.19*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				47.19	C	Computer
00278844	4644824	78261	RHES FOOD BLANKET	*1,379.51*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,379.51	C	Computer
			Total Check:	**10,423.80**		
6000270174	**03/16/15**	**3395**	**UNIVERSITY OF NORTHERN COLORADO**			

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Bank No 60						
6000270174	**03/16/15**	**3395**	**UNIVERSITY OF NORTHERN COLORADO**			
00278805	03132015_49	80774	MSP-IP project pay to Lori Reinsvold	*2,056.13*		
5-22-620-00-2213-0320-000-5366-04 MATH/SCIENCE GRANT PD UNIV OF N COLC				2,056.13	C	Computer
			Total Check:	**2,056.13**		
6000270175	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278845	4661862	78251	BCES FOOD BLANKET	*1,037.35*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				1,037.35	C	Computer
00278846	4661863	78252	BCES SUPPLY BLANKET	*35.98*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				35.98	C	Computer
00278847	4711277	78263	JCES FOOD BLANKET	*164.90*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				164.90	C	Computer
00278848	4711070	78275	EVHS FOOD BLANKET	*82.45*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				82.45	C	Computer
00278849	4661859	78267	EVMS FOOD BLANKET	*2,018.15*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				2,018.15	C	Computer
00278850	4661858	78267	EVMS FOOD BLANKET	*191.19*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				191.19	C	Computer
00278851	4661860	78268	EVMS SUPPLY BLANKET	*77.21*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				77.21	C	Computer
00278852	4661861	78251	BCES FOOD BLANKET	*44.75*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				44.75	C	Computer
00278853	4711069	78267	EVMS FOOD BLANKET	*67.37*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				67.37	C	Computer
00278854	4644829	78272	GCMS SUPPLY BLANKET	*89.41*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				89.41	C	Computer
00278855	4644828	78271	GCMS FOOD BLANKET	*1,473.68*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				1,473.68	C	Computer
00278856	4648656	78253	AES FOOD BLANKET	*2,821.08*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				2,821.08	C	Computer
00278857	4648657	78254	AES SUPPLY BLANKET	*117.77*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				117.77	C	Computer
			Total Check:	**8,221.29**		
6000270176	**03/16/15**	**194654**	**ISC, INC.**			
00278799	SIN009637	80847	SUPPORT SERVICES	*555.00*		
5-10-650-00-2840-0610-000-0000-20 TECH NETWORK SUPPLIES				555.00	C	Computer
			Total Check:	**555.00**		
6000270177	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278858	4648662	78253	AES FOOD BLANKET	*622.56*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				622.56	C	Computer
00278859	4648651	78270	BCMS SUPPLY BLANKET	*50.86*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				50.86	C	Computer
00278860	4648650	78269	BCMS FOOD BLANKET	*1,897.77*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				1,897.77	C	Computer
00278861	4644822	78275	EVHS FOOD BLANKET	*3,488.53*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				3,488.53	C	Computer

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Bank No 60						
6000270177	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278862	4644821	78275	EVHS FOOD BLANKET	*65.74*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				65.74	C	Computer
00278863	4644823	78276	EVHS SUPPLY BLANKET	*199.07*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				199.07	C	Computer
00278864	4648653	78264	JCES SUPPLY BLANKET	*100.90*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				100.90	C	Computer
00278865	4648652	78263	JCES FOOD BLANKET	*2,052.13*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				2,052.13	C	Computer
00278866	4843094	78257	GES FOOD BLANKET	*892.74*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				892.74	C	Computer
00278867	4843095	78258	GES SUPPLY BLANKET	*69.59*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				69.59	C	Computer
00278868	4843099	78257	GES FOOD BLANKET	*81.12*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				81.12	C	Computer
00278869	4843101	78257	GES FOOD BLANKET	*336.80*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				336.80	C	Computer
00278870	5191155	78276	EVHS SUPPLY BLANKET	*901.80*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				901.80	C	Computer
			Total Check:	**10,759.61**		
6000270178	**03/16/15**	**77224**	**VAIL SIGN CORPORATION**			
00278873	6113072	80858	Engraving on trophies	*405.00*		
5-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS				405.00	C	Computer
			Total Check:	**405.00**		
6000270179	**03/16/15**	**192562**	**US FOODSERVICE, INC.**			
00278871	4843100	78257	GES FOOD BLANKET	*210.12*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				210.12	C	Computer
			Total Check:	**210.12**		
6000270180	**03/16/15**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00278877	1231	80725	2ND GRADE FIELD TRIP	*600.00*		
5-74-180-00-1900-0890-000-0000-25 RHES ACT. PTO				600.00	C	Computer
00278876	1225	80717	BCES WM for 2nd grade	*690.00*		
5-10-120-00-0010-0611-000-0000-02 BCES 2ND GRADE ACTIVITY ACCOUNT				690.00	C	Computer
00278878	1221	80806	TRANSPORTATION CREDIT	*-100.00*		
5-10-140-00-0010-0500-000-0000-00 RSES FIELD TRIPS				-100.00	C	Computer
00278874	1221	80806	5TH GRADE SCIENCE PROGRAM	*585.00*		
5-10-140-00-0010-0500-000-0000-00 RSES FIELD TRIPS				585.00	C	Computer
00278875	1230	80805	TRANSPORTATION CREDIT	*-100.00*		
5-10-140-00-0010-0500-000-0000-00 RSES FIELD TRIPS				-100.00	C	Computer
00278875	1230	80805	2ND GRADE SCIENCE PROGRAM	*600.00*		
5-10-140-00-0010-0500-000-0000-00 RSES FIELD TRIPS				600.00	C	Computer
			Total Check:	**2,275.00**		
6000270181	**03/19/15**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00278954	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*160.43*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				160.43	C	Computer

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6000270181	**03/19/15**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00278954	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*106.95*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				106.95	C	Computer
			Total Check:	**267.38**		
6000270182	**03/19/15**	**273368**	**AMY RICCI**			
00278891	KAGAN		SUPPLIES	*9.00*		
5-10-140-00-0010-0610-000-0000-02 RSES KDG RICCI				9.00	C	Computer
			Total Check:	**9.00**		
6000270183	**03/19/15**	**3310**	**TINA KLINE**			
00278968	SCHOLASTIC		BOOKS	*106.61*		
5-74-160-00-1900-0890-000-0000-27 GES ACT. LIBRARY				106.61	C	Computer
			Total Check:	**106.61**		
6000270184	**03/19/15**	**2481**	**EMILY LARSEN**			
00278909	BALLY'S		LODGING	*93.99*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				93.99	C	Computer
00278908	SBARRO		BREAKFAST FOR 2-3/5/15	*18.36*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				18.36	C	Computer
00278911	JAMBA JUICE		LUNCH FOR 1-3/7/15	*4.83*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				4.83	C	Computer
00278910	LA CREPERIE		LUNCH FOR 1-3/5/15	*12.54*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				12.54	C	Computer
			Total Check:	**129.72**		
6000270185	**03/19/15**	**183202**	**TERESA CIERCO**			
00278963	2015 MILEAGE		MILEAGE THROUGH 3/4/15	*79.35*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				79.35	C	Computer
00278964	BALLY'S		RESORT FEE	*84.00*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				84.00	C	Computer
00278962	LA CREPERIE		LUNCH FOR 1-3/5/15	*11.62*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				11.62	C	Computer
00278966	YELLOW CAB		TRANSPORTATION	*15.00*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				15.00	C	Computer
00278967	ANLV CAB		TRANSPORTATION	*19.52*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				19.52	C	Computer
00278965	DIA		PARKING	*24.00*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				24.00	C	Computer
			Total Check:	**233.49**		
6000270186	**03/19/15**	**204161**	**MARIA JULIETA CAVALLO**			
00278944	ACE CAB		TRANSPORTATION	*8.14*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				8.14	C	Computer
00278945	DESERT CAB		TRANSPORTATION	*25.00*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				25.00	C	Computer
00278943	POUR LA FRANCE		LUNCH FOR 1-3/7/15	*9.25*		
5-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL				9.25	C	Computer
			Total Check:	**42.39**		
6000270187	**03/19/15**	**276057**	**ROSANGELA RUIZ**			
00278955	2015 MILEAGE		MILEAGE THROUGH 3/12/15	*20.70*		

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6000270187	**03/19/15**	**276057**	**ROSANGELA RUIZ**			
00278955	2015 MILEAGE		MILEAGE THROUGH 3/12/15	*20.70*		
5-10-310-00-2120-0580-000-0000-00 BMHS GUIDANCE WKSHP/CONF/TRAVE				20.70	C	Computer
			Total Check:	**20.70**		
6000270188	**03/19/15**	**186287**	**BRIAN JORDAN**			
00278895	2015 MILEAGE		MILEAGE THROUGH 1/31/15	*200.10*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				200.10	C	Computer
00278894	BROADMOOR		LODGING	*615.24*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				615.24	C	Computer
			Total Check:	**815.34**		
6000270189	**03/19/15**	**3632**	**CASSIE DESMONE**			
00278898	CHIPETA GOLF CO		GREENS FEES	*30.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				30.00	C	Computer
00278899	VILLAGE MARKET		GROCERIES	*51.05*		
5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES				51.05	C	Computer
00278899	VILLAGE MARKET		GROCERIES	*39.50*		
5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES				39.50	C	Computer
			Total Check:	**120.55**		
6000270190	**03/19/15**	**167363**	**BLAKE SCOTT**			
00278893	CHIPETA GOLF CO		GREENS FEES	*40.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				40.00	C	Computer
			Total Check:	**40.00**		
6000270191	**03/19/15**	**227099**	**SUZANNE HEWETT**			
00278960	BELLA'S MARKET		GROCERIES	*42.00*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				42.00	C	Computer
00278960	BELLA'S MARKET		GROCERIES	*60.33*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				60.33	C	Computer
00278961	B&H PHOTO		CAMERAS, BATTERIES, ACCESSORIES	*1,989.03*		
5-10-320-00-1088-0610-000-0000-00 EVHS VIDEO PROD SUPPLIES				1,989.03	C	Computer
			Total Check:	**2,091.36**		
6000270192	**03/19/15**	**274259**	**JANE HALL**			
00278927	WALMART		TAPE	*18.97*		
5-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				18.97	C	Computer
			Total Check:	**18.97**		
6000270193	**03/19/15**	**251879**	**CHRISTINA SCHELDE**			
00278904	2015 MILEAGE		MILEAGE THROUGH 3/10/15	*106.95*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				106.95	C	Computer
00278903	CHRISTINASCHELD		IPAD SCREEN REPAIR	*99.00*		
5-10-625-00-1740-0730-000-3130-00 COGN NEEDS EQUIP				99.00	C	Computer
			Total Check:	**205.95**		
6000270194	**03/19/15**	**270423**	**CARRIE LARSON**			
00278896	2014 MILEAGE		MILEAGE THROUGH 12/31/14	*224.00*		
5-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL				224.00	C	Computer
00278897	2015 MILEAGE		MILEAGE THROUGH 3/11/15	*159.85*		
5-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL				159.85	C	Computer
			Total Check:	**383.85**		

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Bank No 60						
6000270195	**03/19/15**	**276065**	**ANDREW SAMBRANO**			
00278892	2015 MILEAGE		MILEAGE THROUGH 3/13/15	*106.38*		
			5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	106.38	C	Computer
			Total Check:	**106.38**		
6000270196	**03/19/15**	**273724**	**JANINE FACKLER**			
00278928	2015 MILEAGE		MILEAGE THROUGH 3/5/15	*179.17*		
			5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	179.17	C	Computer
00278928	2015 MILEAGE		MILEAGE THROUGH 3/5/15	*28.98*		
			5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	28.98	C	Computer
			Total Check:	**208.15**		
6000270197	**03/19/15**	**142212**	**MELISSA SHARPE**			
00278949	2015 MILEAGE		MILEAGE THROUGH 3/13/15	*240.35*		
			5-22-622-00-2100-0580-000-1017-00 WAYFINDER TRAVEL/MILEAGE	240.35	C	Computer
			Total Check:	**240.35**		
6000270198	**03/19/15**	**258768**	**ERIC RIPPETH**			
00278912	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*113.28*		
			5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	113.28	C	Computer
			Total Check:	**113.28**		
6000270199	**03/19/15**	**225436**	**JASON GLASS**			
00278935	EMBASSY SUITES		LODGING	*1,067.66*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	1,067.66	C	Computer
00278934	MTSTA		TRANSPORTATION	*20.00*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	20.00	C	Computer
00278933	YELLOW CAB		TRANSPORTATION	*11.00*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	11.00	C	Computer
00278932	CHASE RADIO SER		TRANSPORTATION	*20.00*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	20.00	C	Computer
00278929	URBAN CRAVE		DINNER FOR 2-2/28/15	*41.64*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	41.64	C	Computer
00278930	HOLD		DINNER FOR 3-2/24/15	*62.81*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	62.81	C	Computer
00278936	MCDONALD'S		DINNER FOR 1-1/30/15	*4.89*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	4.89	C	Computer
00278931	CARLS JR.		LUNCH FOR 1-2/6/15	*8.68*		
			5-10-610-00-2321-0580-000-0000-00 SUPT WKSHP/CONF/TRAVEL	8.68	C	Computer
			Total Check:	**1,236.68**		
6000270200	**03/19/15**	**249033**	**ALAN BOSWORTH**			
00278880	3/14/15		LACROSSE OFFICIAL	*53.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	53.00	C	Computer
00278879	3/9/15		LACROSSE OFFICIAL	*53.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	53.00	C	Computer
00278881	3/13/15		LACROSSE OFFICIAL	*53.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	53.00	C	Computer
			Total Check:	**159.00**		
6000270201	**03/19/15**	**188654**	**STEVEN GORDON**			
00278958	3/14/15		SOCCER OFFICIAL	*86.50*		

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Bank No 60						
6000270201	**03/19/15**	**188654**	**STEVEN GORDON**			
00278958	3/14/15		SOCCER OFFICIAL	*86.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00278959	3/10/15		SOCCER OFFICIAL	*86.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**173.00**		
6000270202	**03/19/15**	**230367**	**WILLIAM (TODD) GOULDING**			
00278999	3/6/15		LACROSSE OFFICIAL	*93.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
			Total Check:	**93.50**		
6000270203	**03/19/15**	**264679**	**DALE HESSELROTH**			
00278905	3/11/15		BASEBALL OFFICIAL	*100.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	100.00	C	Computer
			Total Check:	**100.00**		
6000270204	**03/19/15**	**261734**	**JEREMY HEISER**			
00278937	3/14/15		SOCCER OFFICIAL	*119.70*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	119.70	C	Computer
			Total Check:	**119.70**		
6000270205	**03/19/15**	**276090**	**DAVID LEVY**			
00278907	3/14/15		SOCCER OFFICIAL	*86.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**86.50**		
6000270206	**03/19/15**	**152285**	**LEWIS MILLER**			
00278939	3/11/15		BASEBALL OFFICIAL	*205.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	205.00	C	Computer
			Total Check:	**205.00**		
6000270207	**03/19/15**	**276081**	**CHADWICK POTTS**			
00278901	3/13/15		LACROSSE OFFICIAL	*53.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	53.00	C	Computer
			Total Check:	**53.00**		
6000270208	**03/19/15**	**259586**	**JAMES PLOTT**			
00278926	3/12/15		SOCCER OFFICIAL	*86.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**86.50**		
6000270209	**03/19/15**	**271373**	**LISA SCHANZER**			
00278942	3/14/15		SOCCER OFFICIAL	*86.50*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00278940	3/5/15		SOCCER OFFICIAL	*86.50*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
00278941	3/12/15		SOCCER OFFICIAL	*86.50*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.50	C	Computer
			Total Check:	**259.50**		
6000270210	**03/19/15**	**233986**	**RANDY SCHOUTEN**			
00278952	3/14/15		LACROSSE OFFICIAL	*109.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	109.00	C	Computer
			Total Check:	**109.00**		

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Bank No 60						
6000270211	**03/19/15**	**259497**	**MICHAEL (MICK) WOODWORTH**			
00278951	3/14/15		SOCCER OFFICIAL	*106.10*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				106.10	C	Computer
00278950	3/12/15		SOCCER OFFICIAL	*86.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.50	C	Computer
			Total Check:	**192.60**		
6000270212	**03/19/15**	**251992**	**MARK WILSON**			
00278946	3/14/15		SOCCER OFFICIAL	*127.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				127.00	C	Computer
00278947	3/10/15		SOCCER OFFICIAL	*121.70*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				121.70	C	Computer
			Total Check:	**248.70**		
6000270213	**03/19/15**	**276073**	**MATTHEW WYATT**			
00278948	3/9/15		LACROSSE OFFICIAL	*53.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				53.00	C	Computer
			Total Check:	**53.00**		
6000270214	**03/19/15**	**258806**	**LEE WILLIAMS**			
00278938	3/10/15		SOCCER OFFICIAL	*86.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.50	C	Computer
			Total Check:	**86.50**		
6000270215	**03/19/15**	**269697**	**DARRIN SCOTT WILSON**			
00278906	3/6/15		LACROSSE OFFICIAL	*137.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				137.50	C	Computer
			Total Check:	**137.50**		
6000270216	**03/19/15**	**251488**	**RICOH USA, INC.**			
00278953	94343055		EVHS C86024859	*375.00*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				375.00	C	Computer
00278953	94343055		BCES C86024860	*375.00*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				375.00	C	Computer
00278953	94343055		DO C86029932	*871.67*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				871.67	C	Computer
00278953	94343055		BCMS C86017484	*421.73*		
5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				421.73	C	Computer
00278953	94343055		HPS C86017486	*421.73*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				421.73	C	Computer
00278953	94343055		RHES C86017483	*421.73*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				421.73	C	Computer
00278953	94343055		BMHS C86017485	*421.73*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				421.73	C	Computer
00278953	94343055		RSES C86017572	*348.73*		
5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				348.73	C	Computer
00278953	94343055		AES C86017573	*348.73*		
5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				348.73	C	Computer
00278953	94343055		EES C86017576	*348.73*		
5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				348.73	C	Computer
00278953	94343055		BMHS C86017574	*348.73*		

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6000270216	**03/19/15**	**251488**	**RICOH USA, INC.**			
00278953	94343055		BMHS C86017574	*348.73*		
			5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	348.73	C	Computer
00278953	94343055		JCES C86017575	*348.73*		
			5-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	348.73	C	Computer
00278953	94343055		GCMS C86017570	*348.73*		
			5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	348.73	C	Computer
00278953	94343055		HPS C86017571	*348.70*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	348.70	C	Computer
			Total Check:	**5,749.67**		
6000270217	**03/19/15**	**175307**	**UMB BANK**			
00278969	471562667113000		AVON ELEMENTARY	*1,068.75*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,068.75	C	Computer
00278997	471562667131000		BATTLE MOUNTAIN HIGH	*15,142.89*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	15,142.89	C	Computer
00278971	471562667123000		BERRY CREEK MIDDLE	*2,005.86*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,005.86	C	Computer
00278972	471562667112000		BRUSH CREEK ELEMENTARY	*2,130.85*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,130.85	C	Computer
00278973	471562667171000		BUILDINGS & GROUNDS	*7,900.52*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,900.52	C	Computer
00278974	471562667163000		BUSINESS SERVICES	*155.78*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	155.78	C	Computer
00278975	471562667111000		EAGLE VALLEY ELEMENTARY	*1,606.20*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,606.20	C	Computer
00278977	471562667121000		EAGLE VALLEY MIDDLE	*1,818.40*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,818.40	C	Computer
00278978	471562667117000		EDWARDS ELEMENTARY	*1,476.54*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,476.54	C	Computer
00278979	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*1,114.31*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,114.31	C	Computer
00278980	471562667174000		ELEMENTARY EDUCATION	*596.02*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	596.02	C	Computer
00278981	471562667167000		FOOD SERVICES	*26.79*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	26.79	C	Computer
00278982	471562667116000		GYPSUM CREEK MIDDLE	*2,043.60*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,043.60	C	Computer
00278983	471562667124000		GYPSUM ELEMENTARY	*2,866.34*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,866.34	C	Computer
00278984	471562667152000		HEAD START/CPP	*3,834.45*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,834.45	C	Computer
00278985	471562667120000		HOMESTAKE PEAK SCHOOL	*2,378.44*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,378.44	C	Computer
00278986	471562667164000		HUMAN RESOURCES	*324.50*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	324.50	C	Computer

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Bank No 60						
6000270217	**03/19/15**	**175307**	**UMB BANK**			
00278987	471562667190000		JUNE CREEK ELEMENTARY	*958.57*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				958.57	C	Computer
00278988	471562667180000		LEARNING SERVICES	*7,164.58*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				7,164.58	C	Computer
00278989	471562667139000		RED CANYON HIGH	*4,579.85*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				4,579.85	C	Computer
00278990	471562667118000		RED HILL ELEMENTARY	*1,585.94*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,585.94	C	Computer
00278991	471562667114000		RED SANDSTONE ELEMENTARY	*1,715.67*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,715.67	C	Computer
00278992	471562667175000		SECONDARY EDUCATION	*170.66*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				170.66	C	Computer
00278994	471562667161000		SUPERINTENDENT	*4,018.43*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				4,018.43	C	Computer
00278995	471562667165000		TECHNOLOGY DEPARTMENT	*1,145.92*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,145.92	C	Computer
00278996	471562667172000		TRANSPORTATION	*903.78*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				903.78	C	Computer
00278970	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*1,110.14*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				1,110.14	C	Computer
00278976	471562667132000		EAGLE VALLEY HIGH	*11,453.42*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				11,453.42	C	Computer
00278993	471562667162500		SPECIAL EDUCATION	*957.84*		
5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE				957.84	C	Computer
			Total Check:	**82,255.04**		
6000270218	**03/19/15**	**100447**	**VERIZON WIRELESS**			
00278998	9741656579		303-435-5939 SANDRA MUTCHLER	*51.84*		
5-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE				51.84	C	Computer
00278998	9741656579		505-401-9030 CHRISTOPHER CRUZ	*56.34*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				56.34	C	Computer
00278998	9741656579		561-628-6114 BRIAN BRUGGER	*51.84*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.84	C	Computer
00278998	9741656579		970-309-3990 MARTA ELLSWORTH	*36.17*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				36.17	C	Computer
00278998	9741656579		970-331-3888 STANLEY LAKE	*51.84*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				51.84	C	Computer
00278998	9741656579		970-390-4454 LANCE MATUS	*106.43*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				106.43	C	Computer
00278998	9741656579		970-401-1943 DIANA VALDEZ	*61.84*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				61.84	C	Computer
00278998	9741656579		970-445-8773 TIFFANY DOUGHERTY	*51.84*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				51.84	C	Computer
00278998	9741656579		970-456-8588 ASTRID BAROFFIO	*62.65*		
5-22-622-00-2100-0531-000-1017-00 WAYFINDER CELL PHONE				62.65	C	Computer

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Bank No 60						
6000270218	**03/19/15**	**100447**	**VERIZON WIRELESS**			
00278998	9741656579		970-471-0447 MIKE GASS	*41.03*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	41.03	C	Computer
00278998	9741656579		970-471-0943 ROBERT PARISH	*51.84*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.84	C	Computer
00278998	9741656579		970-471-1576 EMILY BARELA	*46.17*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	46.17	C	Computer
00278998	9741656579		970-471-5851 HEATHER EBERTS	*65.83*		
			5-10-621-00-2211-0531-000-0000-00 DIR OF ELEM ED TELEPHONE	65.83	C	Computer
00278998	9741656579		970-471-6204 ANDREW SAMBRANO	*187.99*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	187.99	C	Computer
00278998	9741656579		970-471-6317 MELISSA GERARD	*51.84*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	51.84	C	Computer
00278998	9741656579		970-471-9919 GARY FAGAN	*36.17*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	36.17	C	Computer
00278998	9741656579		970-471-9941 JASON GLASS	*66.22*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	66.22	C	Computer
00278998	9741656579		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	40.01	C	Computer
00278998	9741656579		970-977-6625 RAY EDEL	*51.84*		
			5-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	51.84	C	Computer
00278998	9741656579		970-977-7220 MITCHELL FORSBERG	*55.83*		
			5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	55.83	C	Computer
00278998	9741656579		970-445-0524 GREGORY DOAN	*51.84*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.84	C	Computer
			Total Check:	**1,277.40**		
6000270219	**03/19/15**	**4723**	**CENTURYLINK**			
00278900	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
00278900	K-970-111-4129		RSES-K9704760650995	*148.81*		
			5-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	148.81	C	Computer
00278900	K-970-111-4129		EBB-K9707489541247	*147.63*		
			5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	147.63	C	Computer
00278900	K-970-111-4129		VSSA-K9708275721652	*142.65*		
			5-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	142.65	C	Computer
00278900	K-970-111-4129		AES-K9708456370126	*144.18*		
			5-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	144.18	C	Computer
00278900	K-970-111-4129		HPS-K9709494490327	*152.97*		
			5-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	152.97	C	Computer
			Total Check:	**802.15**		
6000270220	**03/19/15**	**167703**	**AM GAS MARKETING CORPORATION**			
00278885	718603		EAGLE VALLEY ELEMENTARY	*1,620.11*		
			5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,620.11	C	Computer
00278886	718602		EAGLE VALLEY HIGH	*2,675.49*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	2,675.49	C	Computer

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Bank No 60						
6000270220	**03/19/15**	**167703**	**AM GAS MARKETING CORPORATION**			
00278882	39878		EAGLE VALLEY HIGH	*1,102.87*		
5-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,102.87	C	Computer
00278883	718604		BERRY CREEK MIDDLE	*3,044.12*		
5-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	3,044.12	C	Computer
00278884	717011		BATTLE MOUNTAIN HIGH	*4,670.39*		
5-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	4,670.39	C	Computer
			Total Check:	**13,112.98**		
6000270221	**03/19/15**	**167703**	**AM GAS MARKETING CORPORATION**			
00278889	1252609		HOMESTAKE PEAK	*3,275.18*		
5-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	3,275.18	C	Computer
00278890	430915		VAIL SKI & SNOWBOARD ACADEMY	*2,202.14*		
5-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	2,202.14	C	Computer
00278888	1107245		AVON ELEMENTARY	*1,467.02*		
5-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,467.02	C	Computer
00278887	807989		RED SANDSTONE ELEMENTARY	*1,273.26*		
5-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,273.26	C	Computer
			Total Check:	**8,217.60**		
6000270222	**03/19/15**	**170119**	**SOURCEGAS**			
00278956	643476		500 2ND STREET A	*43.87*		
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	43.87	C	Computer
00278957	649721		155 EAGLE STREET	*109.87*		
5-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	109.87	C	Computer
			Total Check:	**153.74**		
6000270223	**03/19/15**	**5509**	**XCEL ENERGY, INC.**			
00279000	5310344562		VSSA-SHED	*13.07*		
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	13.07	C	Computer
00279001	5312565767		VSSA-PUMP	*12.62*		
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.62	C	Computer
00279001	5312565767		VSSA-SHELTER	*19.39*		
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	19.39	C	Computer
			Total Check:	**45.08**		
6000270224	**03/19/15**	**104132**	**CHERI WRIGHT-WILLIAMS**			
00278902	AMAZON.COM		BOOKS	*30.57*		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	30.57	C	Computer
00278902	AMAZON.COM		BOOKS	*4.00*		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	4.00	C	Computer
00278902	AMAZON.COM		BOOKS	*4.00*		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	4.00	C	Computer
00278902	AMAZON.COM		BOOKS	*4.00*		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	4.00	C	Computer
00278902	AMAZON.COM		BOOKS	*4.00*		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	4.00	C	Computer
00278902	AMAZON.COM		BOOKS	*7.98*		
5-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	7.98	C	Computer

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Bank No 60						
6000270224	**03/19/15**	**104132**	**CHERI WRIGHT-WILLIAMS**			
			Total Check:	**54.55**		
6000270225	**03/19/15**	**271284**	**ERIK GOODLING**			
00278924	VILLAGE INN		LUNCH FOR 1-2/19/15	*11.89*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	11.89	C	Computer
00278923	CONOCO		LUNCH FOR 1-2/13/15	*1.99*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	1.99	C	Computer
00278922	PEPSI CENTER		LUNCH FOR 1-2/21/15	*7.00*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	7.00	C	Computer
00278925	RED ROBIN		DINNER FOR 1-1/30/15	*12.99*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	12.99	C	Computer
00278920	FIVE GUYS		DINNER FOR 1-2/14/15	*7.79*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	7.79	C	Computer
00278913	NOODLES & COMPA		DINNER FOR 1-2/12/15	*6.59*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	6.59	C	Computer
00278914	JAMBA JUICE		LUNCH FOR 1-1/31/15	*10.98*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	10.98	C	Computer
00278915	CHARLEY'S PHILL		DINNER FOR 1-2/13/15	*9.29*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	9.29	C	Computer
00278916	QDOBA		LUNCH FOR 1-1/24/15	*8.30*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	8.30	C	Computer
00278917	SUBWAY		DINNER FOR 1-1/17/15	*10.15*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	10.15	C	Computer
00278918	MONGO'S		DINNER FOR 1-2/21/15	*21.44*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	21.44	C	Computer
00278919	QUIZNOS		LUNCH FOR 1-2/20/15	*8.19*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	8.19	C	Computer
00278921	GOOD TIMES		DINNER FOR 1-2/19/15	*8.49*		
			5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	8.49	C	Computer
			Total Check:	**125.09**		
6000270226	**03/20/15**	**3522**	**HOLY CROSS ENERGY**			
00279071	500075503		948 CHAMBERS	*770.59*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	770.59	C	Computer
00279072	500821001		0960 CHAMBERS A204	*20.17*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.17	C	Computer
00279073	500920402		0960 CHAMBERS A203	*30.19*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	30.19	C	Computer
00279074	501269403		0960 CHAMBERS A201	*50.68*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	50.68	C	Computer
00279075	500829705		960 CHAMBERS A101	*50.87*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	50.87	C	Computer
			Total Check:	**922.50**		
6000270227	**03/20/15**	**3522**	**HOLY CROSS ENERGY**			
00279076	110006900		757 E 3RD DIST OFF	*1,962.55*		
			5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	1,962.55	C	Computer

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Bank No 60						
6000270227	**03/20/15**	**3522**	**HOLY CROSS ENERGY**			
00279078	110023501		EAGLE VALLEY ELEMENTARY	*4,074.17*		
			5-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	4,074.17	C	Computer
00279077	110023900		EAGLE VALLEY MIDDLE	*2,867.45*		
			5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,867.45	C	Computer
			Total Check:	**8,904.17**		
6000270228	**03/20/15**	**3522**	**HOLY CROSS ENERGY**			
00279080	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,671.82*		
			5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,671.82	C	Computer
00279079	110022100		757 E 3RD-BUS B-HTR	*681.45*		
			5-25-720-00-2720-0622-000-0000-00 TRANSPORTATION BUS PLUG IN	681.45	C	Computer
00279081	110502902		RED CANYON HIGH-EAGLE	*278.65*		
			5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	278.65	C	Computer
			Total Check:	**3,631.92**		
6000270229	**03/20/15**	**170119**	**SOURCEGAS**			
00279088	621586		B-BATTLE MOUNTAIN HIGH	*186.75*		
			5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	186.75	C	Computer
00279087	K717011		BATTLE MOUNTAIN HIGH	*2,033.31*		
			5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,033.31	C	Computer
00279086	K718604		BERRY CREEK MIDDLE	*1,681.35*		
			5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	1,681.35	C	Computer
00279085	390403		BRUSH CREEK ELEMENTARY	*3,237.86*		
			5-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS	3,237.86	C	Computer
00279084	347797		757 E 3RD ST	*1,248.43*		
			5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	1,248.43	C	Computer
00279089	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*723.83*		
			5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	723.83	C	Computer
			Total Check:	**9,111.53**		
6000270230	**03/20/15**	**170119**	**SOURCEGAS**			
00279100	K718603		EAGLE VALLEY ELEMENTARY	*843.12*		
			5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	843.12	C	Computer
00279099	636363		EAGLE VALLEY HIGH	*1,889.78*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,889.78	C	Computer
00279101	K039878		EAGLE VALLEY HIGH	*635.60*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	635.60	C	Computer
00279097	K718602		EAGLE VALLEY HIGH	*1,096.51*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,096.51	C	Computer
00279096	347397		EAGLE VALLEY MIDDLE	*2,040.56*		
			5-10-210-00-2620-0621-000-0000-00 EVMS NATURAL GAS	2,040.56	C	Computer
00279095	641862		EDWARDS ELEMENTARY	*2,749.99*		
			5-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS	2,749.99	C	Computer
00279090	333791		GYPSUM CREEK MIDDLE	*3,725.03*		
			5-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS	3,725.03	C	Computer
00279091	388411		GYPSUM ELEMENTARY	*4,069.51*		
			5-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS	4,069.51	C	Computer

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6000270230	**03/20/15**	**170119**	**SOURCEGAS**			
00279092	388412		JUNE CREEK ELEMENTARY	*3,172.68*		
5-10-190-00-2620-0621-000-0000-00 JCES NATURAL GAS				3,172.68	C	Computer
00279093	337042		RED HILL ELEMENTARY	*3,564.09*		
5-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS				3,564.09	C	Computer
00279098	344954		948 CHAMBERS AVENUE	*362.05*		
5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS				362.05	C	Computer
00279094	615615		RED CANYON HIGH-EAGLE	*338.25*		
5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS				338.25	C	Computer
			Total Check:	**24,487.17**		
6000270231	**03/20/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00279051	16050200075611		TRAILER 2 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279052	16050200075612		TRAILER 4 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279058	16050200075613		TRAILER 6 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279059	16050200075614		TRAILER 8 1951 HWY 24	*123.84*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				123.84	C	Computer
00279060	16050200075615		TRAILER 9 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279061	16050200075616		TRAILER 11 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279062	16050200075617		TRAILER 13 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279063	16050200075618		TRAILER 15 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279057	16050200075620		TRAILER 18 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279056	16050200075621		TRAILER 19 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279055	16050200075622		TRAILER 21 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279054	16050200075623		TRAILER 23 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279053	16050200075624		TRAILER 25 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
			Total Check:	**1,488.48**		
6000270232	**03/20/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00279065	16050200075626		TRAILER 29 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279064	16050200075627		TRAILER 31 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer
00279066	16050200075625		TRAILER 27 1951 HWY 24	*113.72*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				113.72	C	Computer

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Bank No 60						
6000270232	**03/20/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
			Total Check:	**341.16**		
6000270233	**03/20/15**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00279067	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,353.58*		
5-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER				1,353.58	C	Computer
			Total Check:	**1,353.58**		
6000270234	**03/20/15**	**161381**	**APPLE COMPUTER, INC.**			
00279012	4330345385	80795	2 HDMI ADAPTERS FOR RHES	*69.90*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				69.90	C	Computer
00279010	4330368638	80714	COMPUTER FOR KIM ALBRECHT GT DEPT	*183.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				183.00	C	Computer
00279011	4330186112	77754	BLANKET PO FOR COMPUTER REPAIRS	*165.95*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				165.95	C	Computer
00279013	4330463871	77754	BLANKET PO FOR COMPUTER REPAIRS	*705.95*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				705.95	C	Computer
00279009	4330573715	77754	BLANKET PO FOR COMPUTER REPAIRS	*103.70*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				103.70	C	Computer
00279008	4731159774	77754	BLANKET PO FOR COMPUTER REPAIRS	*-79.00*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				-79.00	C	Computer
			Total Check:	**1,149.50**		
6000270235	**03/20/15**	**6971**	**AIRGAS INTERMOUNTAIN**			
00279003	9035625254	80247	ACETYLENE ORDER 1/15/15 INV8036591508	*161.61*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				161.61	C	Computer
			Total Check:	**161.61**		
6000270236	**03/20/15**	**1676**	**ALSCO**			
00279006	LGRA1598263	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
00279007	LGRA1596772	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				159.91	C	Computer
			Total Check:	**216.52**		
6000270237	**03/20/15**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00279016	15254167627	78279	AES CHEMICAL BLANKET	*46.50*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				46.50	C	Computer
00279017	15254171C7D	78283	EES CHEMICAL BLANKET	*149.86*		
5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				149.86	C	Computer
00279018	15254170CB0	78288	BCMS CHEMICAL BLANKET	*35.41*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				35.41	C	Computer
00279019	1525416926A	78285	JCES CHEMICAL BLANKET	*73.50*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				73.50	C	Computer
00279020	15253638169	78286	HPS CHEMICAL BLANKET	*36.50*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				36.50	C	Computer
			Total Check:	**341.77**		
6000270238	**03/20/15**	**244775**	**ALL STATE COMMUNICATIONS, INC.**			
00279004	32312	80889	INVOICE 32312	*131.55*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				131.55	C	Computer
00279005	32323	80889	INVOICE 32323	*115.48*		

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6000270238	**03/20/15**	**244775**	**ALL STATE COMMUNICATIONS, INC.**			
00279005	32323	80889	INVOICE 32323	*115.48*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				115.48	C	Computer
			Total Check:	**247.03**		
6000270239	**03/20/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00279014	9641002	80646	NEW FILTER FOR COFFEE MACHINE	*82.48*		
5-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES				82.48	C	Computer
00279015	9603661	78328	Blanket PO Coffee & Supplies	*784.40*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				784.40	C	Computer
			Total Check:	**866.88**		
6000270240	**03/20/15**	**273120**	**GABRIELA ANTAO**			
00279070	5	80935	Speech Language Services for Childfin	*425.00*		
5-10-625-00-1791-0320-000-3130-00 CHILD FIND EVALUATOR				425.00	C	Computer
			Total Check:	**425.00**		
6000270241	**03/20/15**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00279002	117285	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**		
6000270242	**03/20/15**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00279021	88363	80818	INVOICE 88363 BACKGROUND CHECKS	*240.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				240.00	C	Computer
			Total Check:	**240.00**		
6000270243	**03/20/15**	**273244**	**BEAVER CREEK HIKING CENTER**			
00279022	0029	80943	GS Race at Beaver Creed	*2,500.00*		
5-74-310-00-1900-0890-000-0000-60 BMHS ACT. SKIING				2,500.00	C	Computer
			Total Check:	**2,500.00**		
6000270244	**03/20/15**	**1422**	**COLLETT ENTERPRISES, INC.**			
00279033	131005	79700	2014-2015 BLANKET PURCHASE ORDER	*616.25*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				616.25	C	Computer
00279034	131006	79700	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00279032	131047	79700	2014-2015 BLANKET PURCHASE ORDER	*6,215.81*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				6,215.81	C	Computer
00279031	131060	79700	2014-2015 BLANKET PURCHASE ORDER	*797.20*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				797.20	C	Computer
00279030	131062	79700	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00279029	52106	79700	2014-2015 BLANKET PURCHASE ORDER	*54.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				54.00	C	Computer
			Total Check:	**7,643.26**		
6000270245	**03/20/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00279041	0151136in	80011	2014-2015 BLANKET PURCHASE ORDER	*45.55*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				45.55	C	Computer
00279042	0151114IN	80011	2014-2015 BLANKET PURCHASE ORDER	*148.91*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				148.91	C	Computer
00279043	0151149IN	80011	2014-2015 BLANKET PURCHASE ORDER	*140.37*		

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6000270245	**03/20/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00279043	0151149IN	80011	2014-2015 BLANKET PURCHASE ORDER	*140.37*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	140.37	C	Computer
00279044	0151171IN	80011	2014-2015 BLANKET PURCHASE ORDER	*215.89*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	215.89	C	Computer
			Total Check:	**550.72**		
6000270246	**03/20/15**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00279040	151526	80944	Large Group Entry	*480.00*		
			5-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES	480.00	C	Computer
			Total Check:	**480.00**		
6000270247	**03/20/15**	**275840**	**CRAWLIN' TO A CURE**			
00279045	03192015_80	80876	F. Ward Memorial Contribution	*50.00*		
			5-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
6000270248	**03/20/15**	**246522**	**COLORADO ASSOC. FOR SCHOOL-BASED HEALTH**			
00279035	03192015_81	80920	Annual Membership	*130.00*		
			5-10-610-00-2321-0810-000-0000-00 SUPT DUES AND FEES	130.00	C	Computer
			Total Check:	**130.00**		
6000270249	**03/20/15**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00279038	DAVISMAGGIE	80890	PRESCHOOL BACKGROUND CHECK - WARD & M	*15.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	15.00	C	Computer
00279039	MATAVILLEGASLET	80890	PRESCHOOL BACKGROUND CHECK - WARD & M	*15.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	15.00	C	Computer
00279037	WARDCASIE	80890	PRESCHOOL BACKGROUND CHECK - WARD & M	*15.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	15.00	C	Computer
			Total Check:	**45.00**		
6000270250	**03/20/15**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00279036	CONCJ0210	80930	INVOICE A150800091 CONCJ0210 (MATA)	*39.50*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	39.50	C	Computer
			Total Check:	**39.50**		
6000270251	**03/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279027	013965	80863	PIZZA FOR BOYS GROUP	*39.80*		
			5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS	39.80	C	Computer
			Total Check:	**39.80**		
6000270252	**03/20/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00279049	01141993	80463	2014-2015 BLANKET PURCHASE ORDER	*189.84*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	189.84	C	Computer
00279048	01164291	80463	2014-2015 BLANKET PURCHASE ORDER	*342.46*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	342.46	C	Computer
			Total Check:	**532.30**		
6000270253	**03/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279023	028167	80786	COOKIES FOR FAMILY LITERACY NIGHT	*207.89*		
			5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS	207.89	C	Computer
			Total Check:	**207.89**		
6000270254	**03/20/15**	**275883**	**DYNAMIC RESISTANCE FLEX BANDS**			
00279050	54538	80914	41" Fit-Loop Layered Mini Band	*390.00*		

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6000270254	**03/20/15**	**275883**	**DYNAMIC RESISTANCE FLEX BANDS**			
00279050	54538	80914	41" Fit-Loop Layered Mini Band	*390.00*		
	5-74-320-00-1900-0890-000-0000-45 EVHS ACT. TRACK FUND RAISER			390.00	C	Computer
			Total Check:	**390.00**		
6000270255	**03/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279024	070822	80789	Wrestling Concessions - Pizza	*298.50*		
	5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO			298.50	C	Computer
00279025	072387	80789	Food/Paper Goods for Wrestling Conces	*45.53*		
	5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO			45.53	C	Computer
			Total Check:	**344.03**		
6000270256	**03/20/15**	**268208**	**DENVER CHILDREN'S HOME**			
00279046	01150302	80898	Invoice 0115-0302 -- January 2015 --	*833.70*		
	5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS			833.70	C	Computer
00279047	02150302	80898	Invoice 0215-0302 -- February 2015 --	*1,131.45*		
	5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS			1,131.45	C	Computer
			Total Check:	**1,965.15**		
6000270257	**03/20/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279026	044932	80791	Student Behavior Rewards	*13.99*		
	5-74-240-00-1900-0890-000-0000-23 GCMS ACT. PBIS EXP			13.99	C	Computer
00279028	044932	80791	Gatorade/Coffee (Wrestling Concession	*73.75*		
	5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO			73.75	C	Computer
00279026	044932	80791	Meeting Supplies	*34.77*		
	5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES			34.77	C	Computer
00279028	044932	80791	AA Batteries	*14.99*		
	5-10-240-00-2410-0610-000-0000-10 GCMS SUPPLY CLOSET SUPPLIES			14.99	C	Computer
00279028	044932	80791	Wrestling Hospitality 2/28/15	*280.74*		
	5-74-240-00-1900-0890-000-0000-30 GCMS ACT. WRESTLING			280.74	C	Computer
			Total Check:	**418.24**		
6000270258	**03/20/15**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00279068	INV21375	78352	BLANKET PO FOR DISTRICT WIDE GLASS RE	*379.15*		
	5-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE			379.15	C	Computer
			Total Check:	**379.15**		
6000270259	**03/20/15**	**275867**	**EVERFI, INC.**			
00279069	354	80888	EVERFI FINANCIAL LITERACY & VAULT UND	*10,000.00*		
	5-22-800-00-2100-0500-000-1035-00 EVERFI PURCHASED SERVICES			10,000.00	C	Computer
			Total Check:	**10,000.00**		
6000270260	**03/20/15**	**171549**	**JENNIFER ERICKSON**			
00279082	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*111.55*		
	5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE			111.55	C	Computer
			Total Check:	**111.55**		
6000270261	**03/20/15**	**275298**	**REGINA FLORES-DUNDA**			
00279083	1406	80272	CONTRACT SERVICES - JANUARY - JUNE 20	*8,000.00*		
	5-22-800-00-2212-0590-000-1032-00 SEFF GRANT CONTRACT SERVICES			8,000.00	C	Computer
			Total Check:	**8,000.00**		
6000270262	**03/20/15**	**107913**	**GLENWOOD RADIATOR**			
00279103	65251	80882	INVOICE 6525-1	*188.82*		

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6000270262	**03/20/15**	**107913**	**GLENWOOD RADIATOR**			
00279103	65251	80882	INVOICE 6525-1	*188.82*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	188.82	C	Computer
			Total Check:	**188.82**		
6000270263	**03/20/15**	**275808**	**JAMIE HUMPHREY**			
00279107	121	80864	LEARN TO SKI REFUND	*46.00*		
			5-10-180-00-1885-0500-000-0000-98 RHES LEARN TO SKI EXPENSES	46.00	C	Computer
			Total Check:	**46.00**		
6000270264	**03/20/15**	**264890**	**HEARTSPRING, INC.**			
00279104	7770	80866	Residential Care, Special Education,	*22,146.35*		
			5-10-625-00-1700-0564-000-3130-01 SPED RESIDENTIAL CARE	22,146.35	C	Computer
			Total Check:	**22,146.35**		
6000270265	**03/20/15**	**249491**	**IDENTITY AUTOMATION**			
00279105	2304	80777	RAPIDIDENTITY ANNUAL SUBSCRIPTION	*10,823.20*		
			5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS	10,823.20	C	Computer
00279105	2304	80777	INCIDENT SUPPORT PACK	*3,162.50*		
			5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS	3,162.50	C	Computer
			Total Check:	**13,985.70**		
6000270266	**03/20/15**	**3064**	**JB T-SHIRTS**			
00279108	2642	80759	Hoodies	*462.00*		
			5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER	462.00	C	Computer
00279108	2642	80759	Basic T shirt	*152.00*		
			5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER	152.00	C	Computer
00279108	2642	80759	Basic long sleeve shirt	*156.00*		
			5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER	156.00	C	Computer
00279108	2642	80759	Tech Long sleeve shirt	*288.00*		
			5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER	288.00	C	Computer
00279108	2642	80759	Team only tech T	*600.00*		
			5-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER	600.00	C	Computer
			Total Check:	**1,658.00**		
6000270267	**03/20/15**	**4138**	**J WESTON WALCH PUBLISHERS**			
00279106	38023	80821	SEE ATTACHED QUOTE FOR CCSS INTEGRATE	*785.00*		
			5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS	785.00	C	Computer
00279106	38023	80821	SHIPPING	*62.80*		
			5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS	62.80	C	Computer
			Total Check:	**847.80**		
6000270268	**03/20/15**	**74624**	**LAKESHORE**			
00279109	4980180315	80737	AES Preschool classroom supplies	*32.10*		
			5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES	32.10	C	Computer
00279109	4980180315	80737	AES Preschool classroom supplies	*452.21*		
			5-10-130-00-0040-0610-000-3141-00 AES CPP SUPPLIES	452.21	C	Computer
00279109	4980180315	80737	AES Preschool classroom supplies	*193.81*		
			5-22-627-00-0040-0610-000-8600-18 HEAD START AES SUPPLIES	193.81	C	Computer
00279109	4980180315	80737	AES Preschool classroom supplies	*74.90*		
			5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES	74.90	C	Computer
			Total Check:	**753.02**		

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6000270269	**03/20/15**	**218049**	**LAWSON PRODUCTS, INC.**			
00279110	9303103506	80891	INVOICE 9303103506	*254.92*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				254.92	C	Computer
			Total Check:	**254.92**		
6000270270	**03/20/15**	**272680**	**MEADOW GOLD DAIRY**			
00279130	50301773	78248	GCMS MILK BLANKET	*136.06*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				136.06	C	Computer
00279131	50718174	78245	HPS MILK BLANKET	*201.89*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				201.89	C	Computer
00279117	50718168	78244	JCES MILK BLANKET	*338.19*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				338.19	C	Computer
00279132	692678	78244	JCES MILK BLANKET	*325.00*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				325.00	C	Computer
00279133	50718105	78244	JCES MILK BLANKET	*259.73*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				259.73	C	Computer
00279129	50301834	78250	EVHS MILK BLANKET	*114.62*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				114.62	C	Computer
00279128	50301800	78250	EVHS MILK BLANKET	*250.90*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				250.90	C	Computer
00279127	50301836	78243	RHES MILK BLANKET	*168.16*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				168.16	C	Computer
00279126	50301801	78243	RHES MILK BLANKET	*96.78*		
5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				96.78	C	Computer
00279125	50718200	78247	BCMS MILK BLANKET	*250.58*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				250.58	C	Computer
00279124	692682	78247	BCMS MILK BLANKET	*300.44*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				300.44	C	Computer
00279123	50718167	78247	BCMS MILK BLANKET	*276.20*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				276.20	C	Computer
00279122	50301739	78248	GCMS MILK BLANKET	*170.62*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				170.62	C	Computer
			Total Check:	**2,889.17**		
6000270271	**03/20/15**	**274631**	**MITECH TECHNOLOGY**			
00279135	272554	80883	INVOICE 272554 MARCH DATA PLAN	*534.00*		
5-25-720-00-2710-0430-000-0000-00 TRANSPORTATION RADIO AGREEMENT				534.00	C	Computer
			Total Check:	**534.00**		
6000270272	**03/20/15**	**272680**	**MEADOW GOLD DAIRY**			
00279121	50301798	78238	BCES MILK BLANKET	*91.22*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				91.22	C	Computer
00279120	50301833	78238	BCES MILK BLANKET	*97.77*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				97.77	C	Computer
00279119	50718196	78242	EES MILK BLANKET	*79.58*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				79.58	C	Computer
00279118	50718202	78239	AES MILK BLANKET	*253.44*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				253.44	C	Computer

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6000270272	**03/20/15**	**272680**	**MEADOW GOLD DAIRY**			
			Total Check:	**522.01**		
6000270273	**03/20/15**	**275832**	**M&C MAINTENANCE & CLEANING SERVICES**			
00279111	03202015_28	80870	PREP, PRIME, TWO COATS OF PAINT ON DO	*1,500.00*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	1,500.00	C	Computer
00279111	03202015_28	80870	REMOVE TILE ON WALL, PATCH SAND, PAIN	*210.00*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	210.00	C	Computer
00279112	PAINTBUCKET	80870	THE PAINT BUCKET	*32.37*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	32.37	C	Computer
00279112	PAINTBUCKET	80870	THE PAINT BUCKET	*7.85*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	7.85	C	Computer
00279113	EDWARDSBUILDING	80870	EDWARDS BUILDING CENTER	*14.07*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	14.07	C	Computer
00279114	HOMEDEPOT	80870	THE HOME DEPOT	*32.98*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	32.98	C	Computer
			Total Check:	**1,797.27**		
6000270274	**03/20/15**	**192872**	**MONTROSE HIGH SCHOOL**			
00279136	EAGLEVALLEYHIGH	80932	Avid Invitational March 14	*180.00*		
			5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	180.00	C	Computer
			Total Check:	**180.00**		
6000270275	**03/20/15**	**4452**	**MARCH OF DIMES**			
00279115	03202015_34	80886	J. Eaton Memorial Contribution	*50.00*		
			5-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
6000270276	**03/20/15**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**			
00279116	85193616001	80739	HIRSCH 2015 VOLUME A-B SEE ATTACHED Q	*1,820.28*		
			5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS	1,820.28	C	Computer
00279116	85193616001	80739	SHIPPING	*163.09*		
			5-10-621-00-2212-0640-000-0000-20 ELEM CURRICULUM TEXTBOOKS	163.09	C	Computer
			Total Check:	**1,983.37**		
6000270277	**03/20/15**	**275360**	**MIRNA MARTINEZ**			
00279134	03202015_36	80783	JOEL AND OSCAR ALVAREZ LTS REFUND	*50.00*		
			5-10-160-00-1885-0500-000-0000-98 GES LEARN TO SKI EXPENSES	50.00	C	Computer
			Total Check:	**50.00**		
6000270278	**03/20/15**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00279137	AAC003522	80625	Game Balls	*818.50*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	818.50	C	Computer
00279139	AAC003505	80510	Basebakll jerseys	*1,740.00*		
			5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL	1,740.00	C	Computer
00279138	AAC003486	80397	Screen- infield style	*334.00*		
			5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL	334.00	C	Computer
00279138	AAC003486	80397	Bat - Baseball Omaha 515	*600.00*		
			5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL	600.00	C	Computer
00279138	AAC003486	80397	Catchers helmet - Hockey style	*88.00*		
			5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL	88.00	C	Computer
00279140	AAC003486	80397	Chect Prot-Blackout series	*140.00*		

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Bank No 60						
6000270278	**03/20/15**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00279140	AAC003486	80397	Chect Prot-Blackout series	*140.00*		
5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL				140.00	C	Computer
00279140	AAC003486	80397	Leg guard pro	*160.00*		
5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL				160.00	C	Computer
00279140	AAC003486	80397	Helmet-Two Tone	*438.00*		
5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL				438.00	C	Computer
00279140	AAC003486	80397	Freight	*85.00*		
5-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL				85.00	C	Computer
			Total Check:	**4,403.50**		
6000270279	**03/20/15**	**148008**	**NATIONAL COUNCIL OF SUPERVISORS OF MATH**			
00279141	16707	80856	2015 CONFERENCE MEMBER - JILL RUBINST	*295.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				295.00	C	Computer
			Total Check:	**295.00**		
6000270280	**03/20/15**	**190454**	**THE OLD GYPSUM PRINTER**			
00279179	1680	78337	Blanket PO for District Printing	*548.56*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				548.56	C	Computer
00279178	1676	80923	SPANISH MODULES GRADE 4	*246.40*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				246.40	C	Computer
00279176	1606	80923	SPANISH MODULES GRADE 4 AND 5	*169.74*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				169.74	C	Computer
00279177	1603	80923	SPANISH MODULES GRADES 2-3	*174.24*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				174.24	C	Computer
			Total Check:	**1,138.94**		
6000270281	**03/20/15**	**113603**	**PAXTON LUMBER COMPANY**			
00279142	01290745	80824	Lumber for woodshop	*1,016.51*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				1,016.51	C	Computer
00279142	01290745	80824	Delivery	*60.00*		
5-10-320-00-1065-0610-000-3120-35 EVHS WOODWORKING SUPPLIES				60.00	C	Computer
			Total Check:	**1,076.51**		
6000270282	**03/20/15**	**226823**	**PST ENTERPRISES, INC.**			
00279154	359791	80811	2014-2015 BLANKET PURCHASE ORDER	*38.16*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				38.16	C	Computer
00279153	359889	80811	2014-2015 BLANKET PURCHASE ORDER	*225.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				225.00	C	Computer
00279152	360002	80811	2014-2015 BLANKET PURCHASE ORDER	*67.26*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				67.26	C	Computer
00279155	359787	80811	2014-2015 BLANKET PURCHASE ORDER	*65.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				65.00	C	Computer
00279145	359677	80811	2014-2015 BLANKET PURCHASE ORDER	*86.68*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				86.68	C	Computer
00279146	360223	80811	2014-2015 BLANKET PURCHASE ORDER	*13.75*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				13.75	C	Computer
00279147	359632	80811	2014-2015 BLANKET PURCHASE ORDER	*110.14*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				110.14	C	Computer

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6000270282	**03/20/15**	**226823**	**PST ENTERPRISES, INC.**			
00279148	359886	80811	2014-2015 BLANKET PURCHASE ORDER	*210.12*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				210.12	C	Computer
00279149	359897	80811	2014-2015 BLANKET PURCHASE ORDER	*-25.44*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				-25.44	C	Computer
00279150	361110	80811	2014-2015 BLANKET PURCHASE ORDER	*92.45*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				92.45	C	Computer
00279151	360224	80811	2014-2015 BLANKET PURCHASE ORDER	*13.75*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				13.75	C	Computer
			Total Check:	**896.87**		
6000270283	**03/20/15**	**79863**	**PITNEY BOWES, INC.**			
00279144	8912686FB15	80790	MAIL STATION LEASING	*162.00*		
5-10-180-00-2410-0533-000-0000-00 RHES POSTAGE				162.00	C	Computer
			Total Check:	**162.00**		
6000270284	**03/20/15**	**105325**	**PC ZONE**			
00279143	S40098670102	80614	2 CHROME BOOKS FOR EARLY CHILDHOOD	*52.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				52.00	C	Computer
			Total Check:	**52.00**		
6000270285	**03/20/15**	**5517**	**QUILL CORPORATION**			
00279156	2073553	80825	Color Bic Dry Erase chisel	*5.68*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				5.68	C	Computer
00279156	2073553	80825	Color Bic Dry Erase chisel	*18.26*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				18.26	C	Computer
00279156	2073553	80825	Black marker	*2.20*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				2.20	C	Computer
00279156	2073553	80825	Black marker	*7.09*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				7.09	C	Computer
00279156	2073553	80825	Receipt book	*4.14*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				4.14	C	Computer
00279156	2073553	80825	Receipt book	*13.31*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				13.31	C	Computer
00279156	2073553	80825	Goldenrod paper	*2.25*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				2.25	C	Computer
00279156	2073553	80825	Goldenrod paper	*7.24*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				7.24	C	Computer
00279160	2073553	80825	Blue paper	*4.50*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				4.50	C	Computer
00279160	2073553	80825	Blue paper	*14.48*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				14.48	C	Computer
00279158	2073553	80825	Green paper	*4.50*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				4.50	C	Computer
00279158	2073553	80825	Green paper	*14.48*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				14.48	C	Computer
00279158	2073553	80825	HP print cartridge Cyan	*14.34*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				14.34	C	Computer

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6000270285	**03/20/15**	**5517**	**QUILL CORPORATION**			
00279158	2073553	80825	HP print cartridge Cyan	*46.19*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	46.19	C	Computer
00279159	2117859	80825	HP print cartridge Cyan	*2.72*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	2.72	C	Computer
00279159	2117859	80825	HP print cartridge Cyan	*8.74*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	8.74	C	Computer
00279159	2117859	80825	HP print cartridge Magenta	*12.51*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	12.51	C	Computer
00279159	2117859	80825	HP print cartridge Magenta	*40.26*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	40.26	C	Computer
			Total Check:	**222.89**		
6000270286	**03/20/15**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00279163	15366	80906	ANNUAL SUPPORT, MAINTENANCE & UPGRADE	*199.50*		
			5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS	199.50	C	Computer
			Total Check:	**199.50**		
6000270287	**03/20/15**	**275646**	**REDA CREATIVE**			
00279162	ECS002	80706	Website Facelift	*2,547.50*		
			5-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	2,547.50	C	Computer
			Total Check:	**2,547.50**		
6000270288	**03/20/15**	**3496**	**ROPER MUSIC**			
00279167	448442	78500	Open P.O. for supplies and repairs	*101.50*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	101.50	C	Computer
00279166	448125	78500	Open P.O. for supplies and repairs	*25.00*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	25.00	C	Computer
00279165	446996	78500	Open P.O. for supplies and repairs	*157.64*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	157.64	C	Computer
00279168	446447	78500	Open P.O. for supplies and repairs	*68.59*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	68.59	C	Computer
00279164	444972	78500	Open P.O. for supplies and repairs	*82.24*		
			5-74-230-00-1900-0890-000-0000-05 BCMS ACT. BAND	82.24	C	Computer
			Total Check:	**434.97**		
6000270289	**03/20/15**	**193348**	**RED RIVER PRESS, INC.**			
00279161	11218	80927	ESL LIBRARY 1 YEAR LICENSE	*352.00*		
			5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES	352.00	C	Computer
			Total Check:	**352.00**		
6000270290	**03/20/15**	**85618**	**SANDY'S OFFICE SUPPLY**			
00279171	123358	80820	PAPER FOR 3RD STREET	*639.80*		
			5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	639.80	C	Computer
00279170	107903	80797	Office Supplies	*59.06*		
			5-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	59.06	C	Computer
00279172	123517	80848	BCES Office supplies tape dispenser g	*76.00*		
			5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES	76.00	C	Computer
00279173	119655	80520	COPY PAPER	*639.80*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	639.80	C	Computer

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Bank No 60						
6000270290	**03/20/15**	**85618**	**SANDY'S OFFICE SUPPLY**			
			Total Check:	**1,414.66**		
6000270291	**03/20/15**	**238376**	**GLADIS SALINAS**			
00279102	03202015_73	80815	BABYSITTING FOR ELA MEETING	*22.50*		
5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS				22.50	C	Computer
			Total Check:	**22.50**		
6000270292	**03/20/15**	**53643**	**SAFELITE AUTOGLASS**			
00279169	06145201373	80887	INV 06145-201373 #207 WINDSHIELD INS	*100.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				100.00	C	Computer
			Total Check:	**100.00**		
6000270293	**03/20/15**	**275824**	**SHELLEY SANZO**			
00279174	03202015_75	80867	LEARN TO SKI REIMBURSEMENT	*71.00*		
5-10-110-00-1885-0500-000-0000-98 EVE LEARN TO SKI EXPENSES				71.00	C	Computer
			Total Check:	**71.00**		
6000270294	**03/20/15**	**197173**	**SMILING MOOSE**			
00279175	17243	80926	SCIENCE CURRICULUM LUNCH AT CMC 8 SA	*87.90*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				87.90	C	Computer
00279175	17243	80926	DELIVERY FEE	*10.00*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				10.00	C	Computer
			Total Check:	**97.90**		
6000270295	**03/20/15**	**271136**	**TRACK WRESTLING**			
00279181	124866096	80788	GCMS Invitational 2/28/15	*118.60*		
5-74-240-00-1900-0890-000-0000-30 GCMS ACT. WRESTLING				118.60	C	Computer
			Total Check:	**118.60**		
6000270296	**03/20/15**	**4834**	**TROXELL COMMUNICATIONS, INC.**			
00279182	818856	80299	2 DOUCMENT CAMERAS FOR BCMS	*394.88*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				394.88	C	Computer
			Total Check:	**394.88**		
6000270297	**03/20/15**	**220809**	**THIRD WAY CENTER**			
00279180	201502	80896	Invoice 2015-02 Special Education Bil	*377.12*		
5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS				377.12	C	Computer
			Total Check:	**377.12**		
6000270298	**03/25/15**	**2488**	**TOWN OF EAGLE**			
00279183	03252015_8	81066	PAVILION SECURITY DEPOSIT FOR SUPPORT	*500.00*		
5-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES				500.00	C	Computer
			Total Check:	**500.00**		
6000270299	**03/26/15**	**231894**	**LINDSEY GROSS**			
00279238	2015 MILEAGE		MILEAGE THROUGH 3/2/15	*13.53*		
5-10-110-00-2410-0583-000-0000-00 EVE IN-DISTRICT MILEAGE				13.53	C	Computer
00279239	BEAVER CREEK PA		PARKING	*33.00*		
5-10-110-00-1885-0500-000-0000-98 EVE LEARN TO SKI EXPENSES				33.00	C	Computer
00279240	HELEN LESTER		BOOKS	*26.36*		
5-10-110-00-0010-0610-000-0000-04 EVE GROSS				26.36	C	Computer
			Total Check:	**72.89**		
6000270300	**03/26/15**	**273651**	**ANDREA REED**			
00279186	2015 MILEAGE		MILEAGE THROUGH 3/6/15	*13.80*		

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6000270300	**03/26/15**	**273651**	**ANDREA REED**			
00279186	2015 MILEAGE		MILEAGE THROUGH 3/6/15	*13.80*		
5-10-625-00-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG				13.80	C	Computer
			Total Check:	**13.80**		
6000270301	**03/26/15**	**230391**	**MONICA VILLALOBOS**			
00279260	2015 MILEAGE		MILEAGE THROUGH 3/11/15	*405.95*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				405.95	C	Computer
			Total Check:	**405.95**		
6000270302	**03/26/15**	**66036**	**MARCELLE LAIDMAN**			
00279244	WALMART		SNACKS	*54.98*		
5-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				54.98	C	Computer
00279243	COSTCO		SNACKS	*63.41*		
5-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				63.41	C	Computer
			Total Check:	**118.39**		
6000270303	**03/26/15**	**275662**	**MOLLY NASH**			
00279259	WALMART		CARDSTOCK, KLEENEX	*39.39*		
5-10-501-00-1760-0610-000-3130-00 HPS MOD NEEDS LOWER- GARLOW				39.39	C	Computer
			Total Check:	**39.39**		
6000270304	**03/26/15**	**231312**	**SARA ARAGON**			
00279264	LIONSHEAD		PARKING	*25.00*		
5-10-501-00-1885-0500-000-0000-98 HPS LEARN TO SKI EXPENSES				25.00	C	Computer
			Total Check:	**25.00**		
6000270305	**03/26/15**	**274143**	**MEREDITH FOSTER**			
00279253	2015 MILEAGE		MILEAGE THROUGH 3/21/15	*163.30*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				163.30	C	Computer
			Total Check:	**163.30**		
6000270306	**03/26/15**	**93726**	**MARY ANN LEBO**			
00279247	CITY MARKET		FLOWERS	*29.99*		
5-74-160-00-1900-0890-000-0000-01 GES ACT. ALL SCHOOL				29.99	C	Computer
			Total Check:	**29.99**		
6000270307	**03/26/15**	**232971**	**ERIC OLSEN**			
00279207	2014 MILEAGE		MILEAGE THROUGH 12/31/14	*21.28*		
5-10-180-00-2410-0610-000-0000-43 RHES MILEAGE				21.28	C	Computer
00279208	2015 MILEAGE		MILEAGE THROUGH 3/13/15	*162.73*		
5-10-180-00-2410-0610-000-0000-43 RHES MILEAGE				162.73	C	Computer
			Total Check:	**184.01**		
6000270308	**03/26/15**	**258431**	**KATHLEEN ATENCIO**			
00279235	2015 MILEAGE		MILEAGE THROUGH 3/17/15	*41.40*		
5-10-190-00-2410-0583-000-0000-00 JCES IN-DISTRICT MILEAGE				41.40	C	Computer
			Total Check:	**41.40**		
6000270309	**03/26/15**	**275301**	**YOANA GONZALEZ**			
00279287	2015 MILEAGE		MILEAGE THROUGH 3/12/15	*41.40*		
5-10-190-00-2410-0583-000-0000-00 JCES IN-DISTRICT MILEAGE				41.40	C	Computer
			Total Check:	**41.40**		
6000270310	**03/26/15**	**270865**	**MEGAN CALVERT**			
00279252	2014 MILEAGE		MILEAGE THROUGH 12/31/14	*154.56*		

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6000270310	**03/26/15**	**270865**	**MEGAN CALVERT**			
00279252	2014 MILEAGE		MILEAGE THROUGH 12/31/14	*154.56*		
5-10-625-00-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE				154.56	C	Computer
00279251	2015 MILEAGE		MILEAGE THROUGH 3/19/15	*202.40*		
5-10-625-00-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE				202.40	C	Computer
			Total Check:	**356.96**		
6000270311	**03/26/15**	**209279**	**TIM BETTENHAUSEN**			
00279268	CITY MARKET		POLY WRAP	*23.94*		
5-10-310-00-1800-0610-000-0000-06 BMHS SKI ALPINE SUPPLIES				23.94	C	Computer
			Total Check:	**23.94**		
6000270312	**03/26/15**	**192538**	**SHARON WIBLE**			
00279265	CITY MARKET		GROCERIES	*436.47*		
5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES				436.47	C	Computer
00279266	WALMART		GROCERIES	*282.01*		
5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES				282.01	C	Computer
			Total Check:	**718.48**		
6000270313	**03/26/15**	**276154**	**PATRICK DOHERTY**			
00279261	USLACROSSE		REGISTRATION	*160.00*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				160.00	C	Computer
			Total Check:	**160.00**		
6000270314	**03/26/15**	**164003**	**JERRY NICHOLS**			
00279231	USLACROSSE		REGISTRATION	*160.00*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				160.00	C	Computer
			Total Check:	**160.00**		
6000270315	**03/26/15**	**124028**	**CATHY STRICKLER**			
00279192	COSTCO		CONCESSIONS	*185.84*		
5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA				185.84	C	Computer
00279194	COSTCO		CONCESSIONS	*808.20*		
5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA				808.20	C	Computer
00279194	COSTCO		RETURNS	*-395.40*		
5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA				-395.40	C	Computer
00279193	2015 MILEAGE		MILEAGE THROUGH 3/16/15	*296.70*		
5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA				296.70	C	Computer
			Total Check:	**895.34**		
6000270316	**03/26/15**	**66478**	**PATRICK SHEEHY**			
00279262	2015 MILEAGE		MILEAGE THROUGH 3/7/15	*115.00*		
5-10-320-00-1200-0851-000-0000-00 EVHS MUSIC FIELD TRIPS				115.00	C	Computer
			Total Check:	**115.00**		
6000270317	**03/26/15**	**3343**	**MARIE SCHROEDER**			
00279246	COSTCO		PIZZA	*29.85*		
5-74-320-00-1900-0890-000-0000-36 EVHS ACT. LULAC				29.85	C	Computer
			Total Check:	**29.85**		
6000270318	**03/26/15**	**260312**	**GREG DOAN**			
00279210	MEIJER		DINNER & BREAKFAST FOR 1-3/1/15	*18.92*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				18.92	C	Computer
			Total Check:	**18.92**		

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6000270319	**03/26/15**	**227099**	**SUZANNE HEWETT**			
00279267	CITY MARKET		GROCERIES	*73.08*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				73.08	C	Computer
00279267	CITY MARKET		YEAST	*23.99*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				23.99	C	Computer
			Total Check:	**97.07**		
6000270320	**03/26/15**	**198714**	**JACKIE POTTER**			
00279220	12529		LUNCH FOR 1-3/12/15	*11.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.00	C	Computer
00279220	12529		LUNCH FOR 1-3/12/15	*2.89*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				2.89	C	Computer
00279221	12532		DINNER FOR 1-3/13/15	*14.10*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				14.10	C	Computer
00279225	12532		BREAKFAST FOR 1-3/14/15	*6.18*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.18	C	Computer
00279223	12532		LUNCH FOR 1-3/14/15	*4.99*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.99	C	Computer
00279224	12480		DINNER FOR 1-3/6/15	*5.67*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.67	C	Computer
00279222	12480		DINNER FOR 1-3/7/15	*11.98*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.98	C	Computer
			Total Check:	**56.81**		
6000270321	**03/26/15**	**112402**	**JADE BRINK**			
00279226	12527		BREAKFAST FOR 1-3/6/15	*14.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				14.00	C	Computer
00279226	12527		LUNCH FOR 1-3/6/15	*12.67*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.67	C	Computer
00279227	12473		LUNCH FOR 1-3/14/15	*11.38*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.38	C	Computer
00279228	12476		DINNER FOR 1-3/9/15	*5.75*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.75	C	Computer
00279229	12377		DINNER FOR 1-2/19/15	*7.26*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.26	C	Computer
00279229	12377		DINNER FOR 1-2/20/15	*6.19*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.19	C	Computer
00279229	12377		DINNER FOR 1-2/20/15	*6.25*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.25	C	Computer
00279229	12377		LUNCH FOR 1-2/21/15	*17.44*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				17.44	C	Computer
			Total Check:	**80.94**		
6000270322	**03/26/15**	**272523**	**JOHN BARTH**			
00279232	12531		DINNER FOR 1-3/17/15	*21.47*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				21.47	C	Computer
00279233	12474		LUNCH FOR 1-3/7/15	*11.15*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.15	C	Computer

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6000270322	**03/26/15**	**272523**	**JOHN BARTH**			
			Total Check:	**32.62**		
6000270323	**03/26/15**	**251771**	**JOHN WIDERMAN**			
00279234	12478		BREAKFAST FOR 1-3/7/15	*5.88*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.88	C	Computer
00279234	12478		BREAKFAST FOR 1-3/7/15	*5.99*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.99	C	Computer
			Total Check:	**11.87**		
6000270324	**03/26/15**	**126993**	**LLOYDA MALLOW**			
00279242	12479		LUNCH FOR 1-3/14/15	*5.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.00	C	Computer
00279242	12479		LUNCH FOR 1-3/14/15	*8.24*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.24	C	Computer
			Total Check:	**13.24**		
6000270325	**03/26/15**	**46256**	**EILEEN LISTER**			
00279201	12526		LUNCH FOR 1-3/13/15	*7.18*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.18	C	Computer
00279199	12526		DINNER FOR 1-3/13/15	*9.23*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.23	C	Computer
00279200	12475		LUNCH FOR 1-3/9/15	*5.79*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.79	C	Computer
00279200	12475		DINNER FOR 1-3/9/15	*6.00*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				6.00	C	Computer
00279202	12479		BREAKFAST FOR 1-3/14/15	*4.25*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.25	C	Computer
00279204	12479		LUNCH FOR 1-3/14/15	*4.78*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				4.78	C	Computer
00279205	12530		DINNER FOR 1-3/17/15	*11.38*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				11.38	C	Computer
00279206	12528		LUNCH FOR 1-3/16/15	*7.99*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.99	C	Computer
00279203	12477		LUNCH FOR 1-3/5/15	*8.40*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.40	C	Computer
			Total Check:	**65.00**		
6000270326	**03/26/15**	**121177**	**MARY ANN STAVNEY**			
00279249	2014 MILEAGE		MILEAGE THROUGH 12/31/14	*262.64*		
5-10-620-00-2213-0583-000-0000-40 ED QUALITY MILEAGE				262.64	C	Computer
00279248	2015 MILEAGE		MILEAGE THROUGH 1/28/15	*232.30*		
5-10-620-00-2213-0583-000-0000-40 ED QUALITY MILEAGE				232.30	C	Computer
00279248	2015 MILEAGE		MILEAGE THROUGH 2/27/15	*20.70*		
5-10-620-00-2213-0583-000-0000-40 ED QUALITY MILEAGE				20.70	C	Computer
			Total Check:	**515.64**		
6000270327	**03/26/15**	**269026**	**KIM ALBRECHT**			
00279236	2015 MILEAGE		MILEAGE THROUGH 2/25/15	*169.63*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				169.63	C	Computer

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6000270327	**03/26/15**	**269026**	**KIM ALBRECHT**			
			Total Check:	**169.63**		
6000270328	**03/26/15**	**268887**	**ROBIN MADISON**			
00279263	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*148.35*		
5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				148.35	C	Computer
00279263	2015 MILEAGE		MILEAGE THROUGH 2/26/15	*180.55*		
5-10-625-00-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL				180.55	C	Computer
			Total Check:	**328.90**		
6000270329	**03/26/15**	**2425**	**ANNE HECKMAN**			
00279189	NEWS EXCHANGE		SNACKS	*8.97*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				8.97	C	Computer
00279188	NEWS TRAVELS		WATER	*2.00*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				2.00	C	Computer
00279190	PEAK NEWSSTAND		SNACKS	*3.18*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				3.18	C	Computer
00279187	WENDY'S		DINNER FOR 1-3/3/15	*4.18*		
5-10-620-00-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION				4.18	C	Computer
			Total Check:	**18.33**		
6000270330	**03/26/15**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00279245	2015 MILEAGE		MILEAGE THROUGH 2/24/15	*83.49*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				83.49	C	Computer
00279245	2015 MILEAGE		MILEAGE THROUGH 2/24/15	*194.81*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				194.81	C	Computer
			Total Check:	**278.30**		
6000270331	**03/26/15**	**249033**	**ALAN BOSWORTH**			
00279184	3/19/15		LACROSSE OFFICIAL	*93.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				93.50	C	Computer
00279185	3/16/15		LACROSSE OFFICIAL	*157.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				157.50	C	Computer
			Total Check:	**251.00**		
6000270332	**03/26/15**	**230367**	**WILLIAM (TODD) GOULDING**			
00279284	3/16/15		LACROSSE OFFICIAL	*93.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				93.50	C	Computer
			Total Check:	**93.50**		
6000270333	**03/26/15**	**276162**	**MICHAEL KADDATZ**			
00279255	3/17/15		SOCCER OFFICIAL	*89.50*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				89.50	C	Computer
			Total Check:	**89.50**		
6000270334	**03/26/15**	**255432**	**JAMES SANDERS**			
00279230	3/16/15		LACROSSE OFFICIAL	*93.50*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				93.50	C	Computer
			Total Check:	**93.50**		
6000270335	**03/26/15**	**271373**	**LISA SCHANZER**			
00279241	3/17/15		SOCCER OFFICIAL	*49.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				49.00	C	Computer
			Total Check:	**49.00**		

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6000270336	**03/26/15**	**276073**	**MATTHEW WYATT**			
00279250	3/16/15		LACROSSE OFFICIAL	*93.50*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	93.50	C	Computer
			Total Check:	**93.50**		
6000270337	**03/26/15**	**258806**	**LEE WILLIAMS**			
00279237	3/17/15		SOCCER OFFICIAL	*109.10*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	109.10	C	Computer
			Total Check:	**109.10**		
6000270338	**03/26/15**	**269697**	**DARRIN SCOTT WILSON**			
00279197	3/19/15		LACROSSE OFFICIAL	*143.90*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	143.90	C	Computer
			Total Check:	**143.90**		
6000270339	**03/26/15**	**192562**	**US FOODSERVICE, INC.**			
00279277	4841614	78263	JCES FOOD BLANKET	*2,618.09*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	2,618.09	C	Computer
00279276	4843096	78271	GCMS FOOD BLANKET	*1,405.79*		
			5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,405.79	C	Computer
00279275	4843097	78272	GCMS SUPPLY BLANKET	*14.66*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	14.66	C	Computer
00279273	4922136	78269	BCMS FOOD BLANKET	*145.47*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	145.47	C	Computer
00279278	4922135	78270	BCMS SUPPLY BLANKET	*53.21*		
			5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	53.21	C	Computer
00279274	4922134	78269	BCMS FOOD BLANKET	*730.32*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	730.32	C	Computer
			Total Check:	**4,967.54**		
6000270340	**03/26/15**	**274062**	**UB.U**			
00279270	1012	80775	BCES Mindful movement	*1,800.00*		
			5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	1,800.00	C	Computer
			Total Check:	**1,800.00**		
6000270341	**03/26/15**	**275638**	**VISUAL REFLECTIONS UNLIMITED**			
00279282	2334889	80695	Mural Sketch for Lobby School Beautif	*800.00*		
			5-10-501-00-0018-0320-000-0000-00 HPS CONSULTANTS	800.00	C	Computer
			Total Check:	**800.00**		
6000270342	**03/26/15**	**261823**	**VAIL PERFORMING ARTS ACADEMY**			
00279279	03262015_66	80877	Drama enrichment	*800.00*		
			5-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	800.00	C	Computer
			Total Check:	**800.00**		
6000270343	**03/26/15**	**275816**	**DAISY VILLALBA**			
00279196	121	80865	LEARN TO SKI REFUND	*69.00*		
			5-10-180-00-1885-0500-000-0000-98 RHES LEARN TO SKI EXPENSES	69.00	C	Computer
			Total Check:	**69.00**		
6000270344	**03/26/15**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**			
00279280	909	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
			Total Check:	**1,000.00**		

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6000270345	**03/26/15**	**123846**	**VAIL VALLEY FOUNDATION**			
00279281	1459	80828	BCES Sowing Seeds Supplies	*1,000.00*		
5-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				1,000.00	C	Computer
			Total Check:	**1,000.00**		
6000270346	**03/26/15**	**272728**	**YANG XIONG**			
00279286	MARCH2015	78399	BMHS CHINESE PROGRAM CONTRACT SERVICE	*2,835.61*		
5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S				2,835.61	C	Computer
			Total Check:	**2,835.61**		
6000270347	**03/26/15**	**255424**	**WRIGHT EXPRESS FSC**			
00279285	40013116		PHILLIPS FLEET SERVICES	*191.49*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				191.49	C	Computer
			Total Check:	**191.49**		
6000270348	**03/26/15**	**151998**	**WASTE MANAGEMENT OF COLORADO**			
00279283	034955425243		179 BROOK TROUT LANE	*223.00*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				223.00	C	Computer
			Total Check:	**223.00**		
6000270349	**03/26/15**	**136255**	**CENTURYLINK**			
00279195	300904703		970-328-1024 DO #2 FIRE, FAX	*40.93*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				40.93	C	Computer
00279195	300904703		970-328-1336 BUILDINGS & GROUNDS FAX	*40.93*		
5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				40.93	C	Computer
00279195	300904703		970-328-2304 EVE #1 911	*39.01*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				39.01	C	Computer
00279195	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	*40.93*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				40.93	C	Computer
00279195	300904703		970-328-4031 BCES #1 FIRE	*39.01*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				39.01	C	Computer
00279195	300904703		970-328-5254 EVES #1 FIRE	*39.01*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				39.01	C	Computer
00279195	300904703		970-328-5665 EVES #2 FIRE, FAX	*40.93*		
5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				40.93	C	Computer
00279195	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*39.01*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.01	C	Computer
00279195	300904703		970-328-6225 EVMS #1 911	*39.01*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				39.01	C	Computer
00279195	300904703		970-328-6323 DO #1 911	*39.01*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.01	C	Computer
00279195	300904703		970-328-6430 EVMS #2 FIRE, FAX	*40.93*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				40.93	C	Computer
00279195	300904703		970-328-6976 RCHS-CMC	*30.70*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				30.70	C	Computer
00279195	300904703		970-328-9641 BCES #1 911	*39.01*		
5-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-5607 EVHS	*39.01*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.01	C	Computer

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6000270349	**03/26/15**	**136255**	**CENTURYLINK**			
00279195	300904703		970-524-7054 GES #1 FIRE, FAX	*40.93*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				40.93	C	Computer
00279195	300904703		970-524-7295 GES #1 911	*36.51*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				36.51	C	Computer
00279195	300904703		970-7326 RHES #1 FIRE	*39.01*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-7357 GCMS #1 FIRE	*39.01*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-7374 RHES #2 FIRE, FAX	*40.93*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				40.93	C	Computer
00279195	300904703		970-524-7393 GCMS #2 FIRE, FAX	*40.93*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				40.93	C	Computer
00279195	300904703		970-524-7402 GCMS #1 911	*39.01*		
5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-7511 EVHS	*39.01*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-8018 RHES #1 911	*39.01*		
5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-8321 GES #2 FIRE	*39.01*		
5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				39.01	C	Computer
00279195	300904703		970-524-9758 EVHS	*39.01*		
5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				39.01	C	Computer
00279195	300904703		970-926-2522 EES #1 911	*36.51*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				36.51	C	Computer
00279195	300904703		970-926-2911 EES #2 FIRE, FAX	*40.93*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				40.93	C	Computer
00279195	300904703		970-926-4130 BCMS #1 911	*39.01*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				39.01	C	Computer
00279195	300904703		970-926-4136 BCMS #2 FIRE	*39.01*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				39.01	C	Computer
00279195	300904703		970-926-4137 BCMS #1 FIRE, FAX	*40.93*		
5-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				40.93	C	Computer
00279195	300904703		970-926-5650 EES #1 FIRE	*36.51*		
5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				36.51	C	Computer
00279195	300904703		F70-132-5069 948 CHAMBERS	*700.00*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				700.00	C	Computer
00279195	300904703		FEES & SURCHARGES	*89.67*		
5-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				89.67	C	Computer
00279195	300904703		970-328-6261 EVMS #1 FIRE	*39.01*		
5-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				39.01	C	Computer
			Total Check:	**2,041.38**		
6000270350	**03/26/15**	**3522**	**HOLY CROSS ENERGY**			
00279211	214516503		155 EAGLE STREET	*50.70*		
5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				50.70	C	Computer

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6000270350	**03/26/15**	**3522**	**HOLY CROSS ENERGY**			
			Total Check:	**50.70**		
6000270351	**03/26/15**	**3522**	**HOLY CROSS ENERGY**			
00279214	500949301		BRUSH CREEK ELEMENTARY	*3,307.43*		
5-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	3,307.43	C	Computer
00279212	215006501		EAGLE VALLEY HIGH	*10,194.58*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	10,194.58	C	Computer
00279213	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00279216	503169800		0641 VALLEY RD-FOOTBALL	*858.76*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	858.76	C	Computer
00279215	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*58.26*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	58.26	C	Computer
			Total Check:	**14,439.20**		
6000270352	**03/26/15**	**3522**	**HOLY CROSS ENERGY**			
00279217	500919001		GYPSUM CREEK MIDDLE	*4,795.58*		
5-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	4,795.58	C	Computer
00279218	213513600		GYPSUM ELEMENTARY	*3,276.38*		
5-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	3,276.38	C	Computer
00279219	500917801		RED HILL ELEMENTARY	*3,665.24*		
5-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,665.24	C	Computer
			Total Check:	**11,737.20**		
6000270353	**03/26/15**	**85154**	**ANTHEM LIFE**			
00279191	PREMIUMS		PREMIUMS FOR 3/15	*808.04*		
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	808.04	C	Computer
			Total Check:	**808.04**		
6000270354	**03/26/15**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00279198	DUES		ECEA DUES FOR 3/15	*7,462.41*		
5-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	7,462.41	C	Computer
			Total Check:	**7,462.41**		
6000270355	**03/26/15**	**95346**	**FAMILY SUPPORT REGISTRY**			
00279209	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**		
6000270356	**03/26/15**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00279254	GROUP #0911210		ANNUITIES FOR 3/15	*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**		
6000270357	**03/26/15**	**266264**	**US DEPARTMENT OF EDUCATION**			
00279272	1016718561		IAN CALHOUN	*113.87*		
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	113.87	C	Computer
			Total Check:	**113.87**		
6000270358	**03/26/15**	**266264**	**US DEPARTMENT OF EDUCATION**			
00279271	1000710632		ANDREA STUTZMAN	*181.23*		
5-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	181.23	C	Computer
			Total Check:	**181.23**		

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6000270359	**03/26/15**	**237027**	**TWO RIVERS VILLAGE HOMEOWNERS ASSOC.**			
00279269	1638		179 BROOK TROUT LOOP	*50.00*		
			5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	50.00	C	Computer
			Total Check:	**50.00**		
6000270360	**03/26/15**	**252093**	**MICHELLE SPENCER**			
00279257	2015 MILEAGE		MILEAGE THROUGH 3/12/15	*20.13*		
			5-10-160-00-0040-0580-000-0000-00 GES PRESCHOOL WKSP/CONF/TRAVEL	20.13	C	Computer
00279257	2015 MILEAGE		MILEAGE THROUGH 3/12/15	*8.62*		
			5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	8.62	C	Computer
00279256	BELLA'S MARKET		SNACKS, SUPPLIES	*51.27*		
			5-10-160-00-0040-0610-000-0000-00 GES PRESCHOOL SUPPLIES	51.27	C	Computer
00279258	BELLA'S MARKET		SNACKS, SUPPLIES	*21.97*		
			5-22-627-00-0040-0610-000-8600-16 HEAD START GES INSTR SUPPLIES	21.97	C	Computer
			Total Check:	**101.99**		
6000270361	**03/27/15**	**161381**	**APPLE COMPUTER, INC.**			
00279296	4331452396	80925	MINI IPADS FOR CAREER FAIR	*717.00*		
			5-10-622-00-2110-0500-000-0000-00 CAREER FAIR	717.00	C	Computer
00279295	4331472063	80928	VGA ADAPTER FOR JENNA BARKLEY	*29.00*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	29.00	C	Computer
			Total Check:	**746.00**		
6000270362	**03/27/15**	**1676**	**ALSCO**			
00279292	LGRA1599925	77875	2014-2015 BLANKET PURCHASE ORDER	*118.17*		
			5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	118.17	C	Computer
00279293	LGRA1601338	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:	**181.18**		
6000270363	**03/27/15**	**6971**	**AIRGAS INTERMOUNTAIN**			
00279290	9924644114	80909	INVOICE 9924644114	*200.42*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	200.42	C	Computer
			Total Check:	**200.42**		
6000270364	**03/27/15**	**77623**	**AMERICAN LIBRARY ASSOCIATION**			
00279294	0167566	80962	ALA MEMBERSHIP	*185.00*		
			5-10-622-00-2222-0610-000-0000-00 DISTRICT MEDIA COORD. SUPPLIES	185.00	C	Computer
			Total Check:	**185.00**		
6000270365	**03/27/15**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00279297	273500	81026	MARCH LEASE FOR COFFEE MACHINE	*45.92*		
			5-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES	45.92	C	Computer
			Total Check:	**45.92**		
6000270366	**03/27/15**	**3239**	**ALPINE PARTY RENTALS**			
00279291	17978	80972	Rental of cotton candy machine	*236.25*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	236.25	C	Computer
			Total Check:	**236.25**		
6000270367	**03/27/15**	**198854**	**BACK BOWL**			
00279301	20153	80971	Cast party for EVHS musical	*1,237.40*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	1,237.40	C	Computer
			Total Check:	**1,237.40**		

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6000270368	**03/27/15**	**276022**	**ERIKA BALCAZAR**			
00279348	03272015_10	80991	Money raised for New York City choir	*50.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				50.00	C	Computer
			Total Check:	**50.00**		
6000270369	**03/27/15**	**262374**	**ROSA BALCAZAR**			
00279388	03272015_11	80978	Money raised for New York City Choir	*140.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				140.00	C	Computer
			Total Check:	**140.00**		
6000270370	**03/27/15**	**218898**	**LINDEN BLOSE**			
00279364	03272015_12	80979	Money raised for New York City Choir	*100.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				100.00	C	Computer
			Total Check:	**100.00**		
6000270371	**03/27/15**	**115436**	**BRAUN ASSOCIATES, INC.**			
00279302	9603	80975	PROJECT COODINATION/MISC SERVICES -	*535.00*		
5-10-630-00-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				535.00	C	Computer
00279302	9603	80975	IK BAR/BINDLEY - 1/1/15-2/28/15	*980.00*		
5-10-630-00-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				980.00	C	Computer
00279302	9603	80975	FACILITY MASTER PLAN	*2,107.50*		
5-10-630-00-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				2,107.50	C	Computer
			Total Check:	**3,622.50**		
6000270372	**03/27/15**	**199656**	**B&M ROOFING OF COLORADO, INC.**			
00279299	2014855	78491	MAINTENANCE AND REPAIRS TO DISTRICT B	*418.50*		
5-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS				418.50	C	Computer
00279300	2014856	78491	MAINTENANCE AND REPAIRS TO DISTRICT B	*849.85*		
5-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS				849.85	C	Computer
00279298	2014857	78491	MAINTENANCE AND REPAIRS TO DISTRICT B	*640.31*		
5-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS				640.31	C	Computer
			Total Check:	**1,908.66**		
6000270373	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279312	039612	80993	AVID Dinner	*32.40*		
5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016				32.40	C	Computer
00279312	039612	80993	AVID Dinner	*2.35*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				2.35	C	Computer
00279312	039612	80993	AVID Dinner	*6.94*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				6.94	C	Computer
00279312	039612	80993	AVID Dinner	*6.27*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				6.27	C	Computer
00279312	039612	80993	Class supplies	*12.15*		
5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016				12.15	C	Computer
00279312	039612	80993	Class supplies	*.89*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				.89	C	Computer
00279312	039612	80993	Class supplies	*2.60*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				2.60	C	Computer
00279312	039612	80993	Class supplies	*2.35*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				2.35	C	Computer
00279313	011975	80993	Lunch after testing	*167.39*		

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6000270373	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279313	011975	80993	Lunch after testing	*167.39*		
5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016				167.39	C	Computer
00279313	011975	80993	Lunch after testing	*12.15*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				12.15	C	Computer
00279313	011975	80993	Lunch after testing	*35.84*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				35.84	C	Computer
00279313	011975	80993	Lunch after testing	*32.40*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				32.40	C	Computer
00279314	022821	80993	Class lab	*35.84*		
5-74-320-00-1900-0890-000-0000-12 EVHS ACT. CLASS OF 2016				35.84	C	Computer
00279314	022821	80993	Class lab	*2.60*		
5-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES				2.60	C	Computer
00279314	022821	80993	Class lab	*7.67*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				7.67	C	Computer
00279314	022821	80993	Class lab	*6.94*		
5-10-320-00-0030-0610-000-0000-01 EVHS AVID SUPPLIES				6.94	C	Computer
			Total Check:	**366.78**		
6000270374	**03/27/15**	**250651**	**CLARION HOTEL**			
00279319	368785832	80939	Room for All State Band	*129.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				129.00	C	Computer
00279319	368785832	80939	Room for All State Band	*139.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				139.00	C	Computer
			Total Check:	**268.00**		
6000270375	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279315	000757	80901	Water for parents during visits	*6.78*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				6.78	C	Computer
			Total Check:	**6.78**		
6000270376	**03/27/15**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00279324	0151250IN	80011	2014-2015 BLANKET PURCHASE ORDER	*334.50*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				334.50	C	Computer
00279325	0151253IN	80011	2014-2015 BLANKET PURCHASE ORDER	*510.10*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				510.10	C	Computer
00279323	0151287IN	80011	2014-2015 BLANKET PURCHASE ORDER	*183.94*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				183.94	C	Computer
00279326	0151224IN	80011	2014-2015 BLANKET PURCHASE ORDER	*128.31*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				128.31	C	Computer
			Total Check:	**1,156.85**		
6000270377	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279316	052375	80591	COKE	*41.96*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				41.96	C	Computer
00279316	052375	80591	DIET DR.PEPPER	*7.99*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				7.99	C	Computer
00279309	052375	80591	COKE ZERO	*10.49*		
5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES				10.49	C	Computer

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6000270377	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279309	052375	80591	DIET PEPSI	*7.99*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	7.99	C	Computer
00279309	052375	80591	DR PEPPER	*29.97*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	29.97	C	Computer
00279311	052375	80591	FOLDGERS COFFEE	*21.98*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	21.98	C	Computer
00279309	052375	80591	DUNKIN DONUT COFFEE	*33.98*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	33.98	C	Computer
00279309	052375	80591	CUPS	*10.99*		
			5-10-190-00-2410-0610-000-0000-00 JCES OFFICE SUPPLIES	10.99	C	Computer
			Total Check:	**165.35**		
6000270378	**03/27/15**	**1422**	**COLLETT ENTERPRISES, INC.**			
00279320	131115	79700	2014-2015 BLANKET PURCHASE ORDER	*4,853.33*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,853.33	C	Computer
00279321	131023	79700	2014-2015 BLANKET PURCHASE ORDER	*75.00*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	75.00	C	Computer
			Total Check:	**4,928.33**		
6000270379	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279310	055458	80871	P/T Conference Dinner 3/5/15	*93.66*		
			5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO	93.66	C	Computer
00279310	055458	80871	Supply Closet Supplies	*109.11*		
			5-10-240-00-2410-0610-000-0000-10 GCMS SUPPLY CLOSET SUPPLIES	109.11	C	Computer
00279308	070951	80871	Supply Closet Supplies	*34.97*		
			5-10-240-00-2410-0610-000-0000-10 GCMS SUPPLY CLOSET SUPPLIES	34.97	C	Computer
00279307	070913	80871	Office of Prin: Supplies	*107.00*		
			5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES	107.00	C	Computer
00279307	070913	80871	PBIS Mentors Snacks	*6.59*		
			5-74-240-00-1900-0890-000-0000-23 GCMS ACT. PBIS EXP	6.59	C	Computer
			Total Check:	**351.33**		
6000270380	**03/27/15**	**183709**	**CHEMSEARCH**			
00279318	1815444	80650	DUO POWER ORDERED 2/17/2015 INV 18154	*427.89*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	427.89	C	Computer
			Total Check:	**427.89**		
6000270381	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279306	078640	80904	TESTING BREAKFAST SUPPLIES	*26.52*		
			5-74-240-00-1900-0890-000-0000-05 GCMS ACT. BREAKFAST PROGRAM	26.52	C	Computer
			Total Check:	**26.52**		
6000270382	**03/27/15**	**178586**	**C&C PLUMBING & MECHANICAL, INC.**			
00279304	0943001	81024	INSTALLATION ADN PARTS FOR CAFETERIA	*2,121.94*		
			5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS	2,121.94	C	Computer
			Total Check:	**2,121.94**		
6000270383	**03/27/15**	**257826**	**CAPITAL ONE COMMERCIAL**			
00279305	008789	80868	BCES PARCC assessments snacks	*154.77*		
			5-74-120-00-1900-0890-000-0000-27 BCES ACT. PICTURE FUND	154.77	C	Computer
			Total Check:	**154.77**		

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Bank No 60						
6000270384	**03/27/15**	**274399**	**CHAMBERS PROFESSIONAL CENTER CONDO ASSN.**			
00279317	2015011	81012	CAM FEES FOR CHAMBERS PROPERTY - MARC	*476.19*		
5-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT				476.19	C	Computer
			Total Check:	**476.19**		
6000270385	**03/27/15**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00279322	CONCJ1417	80966	INVOICE A150800312 CONCJ1417	*2,014.50*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				2,014.50	C	Computer
			Total Check:	**2,014.50**		
6000270386	**03/27/15**	**237396**	**CONTRAX FURNISHINGS**			
00279329	85475	80593	INSTALLATION - OPTIONAL	*175.00*		
5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL				175.00	C	Computer
00279329	85475	80593	FREIGHT	*289.00*		
5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL				289.00	C	Computer
00279329	85475	80593	PORCELAIN ON STEEL MARKER BOARDS	*1,627.68*		
5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL				1,627.68	C	Computer
			Total Check:	**2,091.68**		
6000270387	**03/27/15**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00279327	145075401	80678	BLANKET PURCHASE ORDER FOR DISTRICT W	*319.32*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				319.32	C	Computer
00279328	145119501	80678	BLANKET PURCHASE ORDER FOR DISTRICT W	*10.35*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				10.35	C	Computer
			Total Check:	**329.67**		
6000270388	**03/27/15**	**76392**	**DEMCO, INC.**			
00279333	5526863	80623	Tape	*17.92*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				17.92	C	Computer
00279333	5526863	80623	Tape	*12.11*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				12.11	C	Computer
00279333	5526863	80623	Mending tape	*16.68*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				16.68	C	Computer
00279333	5526863	80623		*21.78*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				21.78	C	Computer
00279333	5526863	80623	Electric stapler	*60.87*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				60.87	C	Computer
00279333	5526863	80623	Staple remover	*2.74*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				2.74	C	Computer
00279333	5526863	80623	Wite-Out	*1.86*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				1.86	C	Computer
00279333	5526863	80623	Promo discount	*-50.00*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				-50.00	C	Computer
			Total Check:	**83.96**		
6000270389	**03/27/15**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00279342	01166194	80463	2014-2015 BLANKET PURCHASE ORDER	*286.75*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				286.75	C	Computer
			Total Check:	**286.75**		
6000270390	**03/27/15**	**137580**	**DELL MARKETING L.P.**			
00279332	XJN99WXW1	80931	DOCKING STATION FOR JANINE IN EARLY C	*286.88*		

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6000270390	**03/27/15**	**137580**	**DELL MARKETING L.P.**			
00279332	XJN99WXW1	80931	DOCKING STATION FOR JANINE IN EARLY C	*286.88*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	286.88	C	Computer
00279331	XJN9D2M35	80796	3 MONIITORS FOR ESS DEPT.	*280.77*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	280.77	C	Computer
			Total Check:	**567.65**		
6000270391	**03/27/15**	**50466**	**DIAMOND ADVANTAGE**			
00279341	AI40506	80912	INVOICE 150630094100000 ONCOMMAND SU	*800.00*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	800.00	C	Computer
			Total Check:	**800.00**		
6000270392	**03/27/15**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**			
00279343	6066	80998	Book 3: Creating Dual Language School	*389.50*		
			5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES	389.50	C	Computer
00279343	6066	80998	SHIPPING	*32.50*		
			5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES	32.50	C	Computer
			Total Check:	**422.00**		
6000270393	**03/27/15**	**2712**	**DENVER CUTLERY, INC.**			
00279334	645002554	78303	BMHS KNIFE BLANKET	*18.25*		
			5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	18.25	C	Computer
00279335	645002549	78293	AES KNIFE BLANKET	*18.25*		
			5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	18.25	C	Computer
00279336	645002552	78298	JCES KNIFE BLANKET	*18.25*		
			5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	18.25	C	Computer
00279337	645002559	78292	BCES KNIFE BLANKET	*18.75*		
			5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	18.75	C	Computer
00279338	645002556	78296	EES KNIFE BLANKET	*18.25*		
			5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	18.25	C	Computer
00279339	645002553	78301	BCMS KNIFE BLANKET	*18.25*		
			5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	18.25	C	Computer
00279340	645002543	78294	RSES KNIFE BLANKET	*18.25*		
			5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	18.25	C	Computer
			Total Check:	**128.25**		
6000270394	**03/27/15**	**124699**	**EAGLE VALLEY MEDICAL CENTER**			
00279347	41211	80869	RENEW PHYSICAL DOT EILEEN LISTER 1YR	*100.00*		
			5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
6000270395	**03/27/15**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00279345	201455	81015	BUS PASS - WAYFINDER	*195.00*		
			5-10-622-00-2100-0500-000-1017-00 WAYFINDER PURCHASED SVCS	195.00	C	Computer
00279344	2014239	81015	BUS FEES - WAYFINDER	*50.00*		
			5-10-622-00-2100-0500-000-1017-00 WAYFINDER PURCHASED SVCS	50.00	C	Computer
			Total Check:	**245.00**		
6000270396	**03/27/15**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00279346	INV21512	78352	BLANKET PO FOR DISTRICT WIDE GLASS RE	*823.18*		
			5-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	823.18	C	Computer
			Total Check:	**823.18**		

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Bank No 60						
6000270397	**03/27/15**	**275964**	**THERESA FOSTER**			
00279389	03272015_58	80986	Money raised for New York City choir	*50.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				50.00	C	Computer
			Total Check:	**50.00**		
6000270398	**03/27/15**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00279350	4440249	80784	EAST BUS BARN / DISTRICT HOUSING BOIL	*4,978.29*		
5-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				4,978.29	C	Computer
00279349	44402491	80784	EAST BUS BARN / DISTRICT HOUSING BOIL	*669.66*		
5-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				669.66	C	Computer
			Total Check:	**5,647.95**		
6000270399	**03/27/15**	**275530**	**GEORGETOWN LOOP RAILROAD**			
00279351	HOMESTAKEPEAKSC	80881	4TH GRADE TRAIN RIDE AND MINE EXPEDIT	*625.67*		
5-10-501-00-0018-0610-000-0000-60 HPS 4TH GRADE FIELDWORK				625.67	C	Computer
			Total Check:	**625.67**		
6000270400	**03/27/15**	**268941**	**PAUL GENELIN**			
00279387	03272015_62	80980	Money raised for New York City Choir	*40.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				40.00	C	Computer
			Total Check:	**40.00**		
6000270401	**03/27/15**	**275972**	**MARIE GARDONI**			
00279368	03272015_63	80987	Money raised for New York City choir	*90.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				90.00	C	Computer
			Total Check:	**90.00**		
6000270402	**03/27/15**	**207446**	**BRITTNEE HEFLIN**			
00279303	03272015_64	80982	Money raised for New York City Choir	*100.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				100.00	C	Computer
			Total Check:	**100.00**		
6000270403	**03/27/15**	**271446**	**COURTNEY HAM**			
00279330	ECS22815	80967	Invoice ECS22815 Literacy based Tutor	*225.00*		
5-10-625-00-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS				225.00	C	Computer
			Total Check:	**225.00**		
6000270404	**03/27/15**	**226211**	**ISTE**			
00279353	322329	80965	ISTE YEARLY MEMBERSHIP FOR B.ROMERSHE	*115.00*		
5-10-622-00-2222-0610-000-0000-00 DISTRICT MEDIA COORD. SUPPLIES				115.00	C	Computer
00279353	322329	80965	CREDIT FOR EARLY RENEWAL CODE MBRB5	*-5.00*		
5-10-622-00-2222-0610-000-0000-00 DISTRICT MEDIA COORD. SUPPLIES				-5.00	C	Computer
			Total Check:	**110.00**		
6000270405	**03/27/15**	**218197**	**IDENTICARD SYSTEMS WORLDWIDE, INC.**			
00279352	9326914738	80952	INVOICE #9326914738 PLASTIC POUCHES	*132.66*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				132.66	C	Computer
00279352	9326914738	80952	SHIPPING	*6.62*		
5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				6.62	C	Computer
			Total Check:	**139.28**		
6000270406	**03/27/15**	**72648**	**JOSTENS, INC.**			
00279360	36179	80897	2015 YEARBOOK DEPOSIT	*2,012.00*		
5-74-140-00-1900-0890-000-0000-75 RSES ACT. YEARBOOK				2,012.00	C	Computer
			Total Check:	**2,012.00**		

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Bank No 60						
6000270407	**03/27/15**	**256765**	**JOHN ELWAY CHEVROLET**			
00279359	2882182	80946	INVOICE 2882182	*177.51*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	177.51	C	Computer
			Total Check:	**177.51**		
6000270408	**03/27/15**	**3064**	**JB T-SHIRTS**			
00279356	2643	80970	T shirts for musical	*450.00*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	450.00	C	Computer
00279355	2653	80999	Red ladies vneck shirts	*1,764.00*		
			5-74-320-00-1900-0890-000-0000-45 EVHS ACT. TRACK FUND RAISER	1,764.00	C	Computer
00279354	2617	80874	Wrestling T-Shirts	*600.00*		
			5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO	600.00	C	Computer
			Total Check:	**2,814.00**		
6000270409	**03/27/15**	**271306**	**ABC PARTS, INC.**			
00279288	02640155542	80955	INVOICE 155542	*18.60*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	18.60	C	Computer
00279289	02640155311	80955	INVOICE 264-155311	*5.99*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	5.99	C	Computer
			Total Check:	**24.59**		
6000270410	**03/27/15**	**266418**	**LL JOHNSON DISTRIBUTING COMPANY**			
00279365	167777800	80973	TURFACE Infield Dirt Conditioner	*1,744.00*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	1,744.00	C	Computer
00279365	167777800	80973	TURFACE Quick Dry	*339.60*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	339.60	C	Computer
00279365	167777800	80973	Louisville slugger chalk	*131.00*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	131.00	C	Computer
00279365	167777800	80973	Moundclay	*36.58*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	36.58	C	Computer
00279365	167777800	80973	Freight	*375.00*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	375.00	C	Computer
			Total Check:	**2,626.18**		
6000270411	**03/27/15**	**256056**	**LEADING EDGE LAMINATING**			
00279362	23182	80757	27' x 250' x 1" core laminating film	*69.72*		
			5-10-320-00-0080-0730-000-0000-00 EVHS MEDIA EQUIP	69.72	C	Computer
00279362	23182	80757	Small order fee	*10.00*		
			5-10-320-00-0080-0730-000-0000-00 EVHS MEDIA EQUIP	10.00	C	Computer
			Total Check:	**79.72**		
6000270412	**03/27/15**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00279366	4481M	79329	Blanket PO for Legal Fees	*1,688.40*		
			5-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS	1,688.40	C	Computer
			Total Check:	**1,688.40**		
6000270413	**03/27/15**	**266809**	**LIBRARY MEDIA CONNECTION**			
00279363	11565678	80964	SUBSCRIPTION TO LIBRARY MEDIA CONNECT	*59.00*		
			5-10-622-00-2222-0610-000-0000-00 DISTRICT MEDIA COORD. SUPPLIES	59.00	C	Computer
			Total Check:	**59.00**		
6000270414	**03/27/15**	**66036**	**MARCELLE LAIDMAN**			
00279367	03272015_79	80981	Money raised for New York City Choir	*50.00*		

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Bank No 60						
6000270414	**03/27/15**	**66036**	**MARCELLE LAIDMAN**			
00279367	03272015_79	80981	Money raised for New York City Choir	*50.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				50.00	C	Computer
			Total Check:	**50.00**		
6000270415	**03/27/15**	**275980**	**JENNIFER LONG**			
00279358	03272015_80	80988	Money raised for New York City choir	*40.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				40.00	C	Computer
			Total Check:	**40.00**		
6000270416	**03/27/15**	**261505**	**LABYRINTH HEALTHCARE GROUP**			
00279361	24040	77722	7/1/14 - 6/31/15 BLANKET PO FOR PATIE	*1,734.20*		
5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES				1,734.20	C	Computer
			Total Check:	**1,734.20**		
6000270417	**03/27/15**	**272680**	**MEADOW GOLD DAIRY**			
00279375	50718241	78240	RSES MILK BLANKET	*136.50*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				136.50	C	Computer
00279373	50718255	78249	BMHS MILK BLANKET	*86.94*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				86.94	C	Computer
00279374	50718226	78239	AES MILK BLANKET	*219.54*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				219.54	C	Computer
00279377	50718259	78239	AES MILK BLANKET	*215.24*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				215.24	C	Computer
00279378	50718258	78244	JCES MILK BLANKET	*215.04*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				215.04	C	Computer
00279379	50718201	78244	JCES MILK BLANKET	*233.54*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				233.54	C	Computer
00279380	50718225	78244	JCES MILK BLANKET	*286.86*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				286.86	C	Computer
00279381	50301894	78241	GES MILK BLANKET	*166.36*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				166.36	C	Computer
00279382	50301864	78241	GES MILK BLANKET	*66.81*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				66.81	C	Computer
00279383	50301863	78238	BCES MILK BLANKET	*32.59*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				32.59	C	Computer
00279384	50718253	78242	EES MILK BLANKET	*59.69*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				59.69	C	Computer
00279385	50718220	78242	EES MILK BLANKET	*104.97*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				104.97	C	Computer
00279386	50718302	78240	RSES MILK BLANKET	*140.97*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				140.97	C	Computer
			Total Check:	**1,965.05**		
6000270418	**03/27/15**	**230375**	**MCCANDLESS TRUCK CENTER**			
00279371	34472J	80583	2014-2015 BLANKET PURCHASE ORDER	*141.91*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				141.91	C	Computer
00279372	35055J	80583	2014-2015 BLANKET PURCHASE ORDER	*20.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				20.00	C	Computer

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6000270418	**03/27/15**	**230375**	**MCCANDLESS TRUCK CENTER**			
00279370	34999J	80583	2014-2015 BLANKET PURCHASE ORDER	*172.63*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				172.63	C	Computer
00279369	34944J	80583	2014-2015 BLANKET PURCHASE ORDER	*3,546.73*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				3,546.73	C	Computer
			Total Check:	**3,881.27**		
6000270419	**03/27/15**	**272680**	**MEADOW GOLD DAIRY**			
00279376	50718224	78247	BCMS MILK BLANKET	*197.40*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				197.40	C	Computer
			Total Check:	**197.40**		
6000270420	**03/30/15**	**272680**	**MEADOW GOLD DAIRY**			
00279399	50301891	78236	EVE MILK BLANKET	*84.38*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				84.38	C	Computer
00279409	50301867	78248	GCMS MILK BLANKET	*174.38*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				174.38	C	Computer
00279410	50718205	78245	HPS MILK BLANKET	*158.66*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				158.66	C	Computer
00279400	50301861	78236	EVE MILK BLANKET	*109.77*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				109.77	C	Computer
00279411	50718231	78245	HPS MILK BLANKET	*150.07*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				150.07	C	Computer
00279412	50301831	78236	EVE MILK BLANKET	*71.18*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				71.18	C	Computer
00279413	50301832	78246	EVMS MILK BLANKET	*86.28*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				86.28	C	Computer
00279401	50301796	78236	EVE MILK BLANKET	*96.78*		
5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				96.78	C	Computer
00279398	50301862	78246	EVMS MILK BLANKET	*51.07*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				51.07	C	Computer
			Total Check:	**982.57**		
6000270421	**03/30/15**	**270911**	**LARRY MATTHEWS**			
00279395	03272015_23	80983	Money raised for New York City Choir	*50.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				50.00	C	Computer
			Total Check:	**50.00**		
6000270422	**03/30/15**	**272680**	**MEADOW GOLD DAIRY**			
00279397	50301797	78246	EVMS MILK BLANKET	*49.65*		
5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				49.65	C	Computer
00279402	50301802	78248	GCMS MILK BLANKET	*190.15*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				190.15	C	Computer
00279403	50301837	78248	GCMS MILK BLANKET	*140.86*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				140.86	C	Computer
00279404	50718186	78240	RSES MILK BLANKET	*31.90*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				31.90	C	Computer
00279405	50718223	78249	BMHS MILK BLANKET	*125.76*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				125.76	C	Computer

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6000270422	**03/30/15**	**272680**	**MEADOW GOLD DAIRY**			
00279406	50718198	78249	BMHS MILK BLANKET	*54.58*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				54.58	C	Computer
00279407	50718166	78249	BMHS MILK BLANKET	*122.36*		
5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				122.36	C	Computer
00279408	50301835	78241	GES MILK BLANKET	*142.58*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				142.58	C	Computer
			Total Check:	**857.84**		
6000270423	**03/30/15**	**275999**	**MARY MIDDLETON**			
00279396	03272015_32	80989	Money raised for New York City choir	*50.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				50.00	C	Computer
			Total Check:	**50.00**		
6000270424	**03/30/15**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00279416	AAJ007897	80956	capris	*78.00*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				78.00	C	Computer
			Total Check:	**78.00**		
6000270425	**03/30/15**	**253499**	**MELINA VALSECIA-MONREAL**			
00279414	0004	80941	Kindergarten Transition	*887.50*		
5-22-627-00-2238-0500-000-1014-00 TEMPLE BUELL CONTRACT SVCS				887.50	C	Computer
			Total Check:	**887.50**		
6000270426	**03/30/15**	**276006**	**JERRI NIEMEYER**			
00279394	03272015_35	80992	Money raised for New York City choir	*90.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				90.00	C	Computer
			Total Check:	**90.00**		
6000270427	**03/30/15**	**99619**	**OFFICEMAX, INC.**			
00279420	752389	80830	11x17 COPY PAPER	*269.50*		
5-10-170-00-0010-0550-000-0000-00 EES INSTRUCTIONAL PRINTING				269.50	C	Computer
			Total Check:	**269.50**		
6000270428	**03/30/15**	**190454**	**THE OLD GYPSUM PRINTER**			
00279442	1705	80753	Copies of P/T letter double sided	*103.46*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				103.46	C	Computer
00279442	1705	80753	Envelopes for bulk mailing	*107.16*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				107.16	C	Computer
00279442	1705	80753	Postage	*105.62*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				105.62	C	Computer
00279442	1705	80753	Processing Fee	*50.00*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				50.00	C	Computer
			Total Check:	**366.24**		
6000270429	**03/30/15**	**102873**	**OFFICE DEPOT, INC.**			
00279418	754787483001	80937	COPIER PAPER	*167.95*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				167.95	C	Computer
00279419	757634317001	80937	CHART PAPER	*42.87*		
5-10-130-00-0010-0610-000-0000-43 AES SUPPLY KIRBY /5TH GRADE				42.87	C	Computer
00279419	757634317001	80937	COPIER PAPER	*167.95*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				167.95	C	Computer
			Total Check:	**378.77**		

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Bank No 60						
6000270430	**03/30/15**	**130656**	**COLLEEN ORTIZ**			
00279390	03272015_40	80984	Money raised for New York City choir	*100.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				100.00	C	Computer
			Total Check:	**100.00**		
6000270431	**03/30/15**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00279417	03272015_41	80799	2015 MT./WESTERN SLOPE SALARY SURVEY	*1,500.00*		
5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS				1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000270432	**03/30/15**	**79863**	**EASYPERMIT POSTAGE**			
00279391	800090900601140	78330	Blanket PO Postage	*1,507.23*		
5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				1,507.23	C	Computer
			Total Check:	**1,507.23**		
6000270433	**03/30/15**	**79863**	**PITNEY BOWES, INC.**			
00279422	6970982FB15	80933	Postage machine lease	*401.46*		
5-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				401.46	C	Computer
			Total Check:	**401.46**		
6000270434	**03/30/15**	**105325**	**PC ZONE**			
00279421	S39230890202	79732	CHROME BOOKS AND CART FOR EVHS	*936.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				936.00	C	Computer
			Total Check:	**936.00**		
6000270435	**03/30/15**	**226823**	**PST ENTERPRISES, INC.**			
00279424	361731	80811	2014-2015 BLANKET PURCHASE ORDER	*124.45*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				124.45	C	Computer
00279425	3614724	80811	2014-2015 BLANKET PURCHASE ORDER	*218.90*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				218.90	C	Computer
			Total Check:	**343.35**		
6000270436	**03/30/15**	**253049**	**PRODUCTION PRINTING**			
00279423	288148	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**		
6000270437	**03/30/15**	**276014**	**MICHELLE QUENAN**			
00279415	03272015_48	80990	Money raised for New York City choir	*100.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				100.00	C	Computer
			Total Check:	**100.00**		
6000270438	**03/30/15**	**3496**	**ROPER MUSIC**			
00279428	449146	80918	Invoice #449146- Oil & Grease Tube	*5.64*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				5.64	C	Computer
00279430	449364	80918	Invoice #449364-Small Goods	*1.50*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				1.50	C	Computer
00279429	450141	80918	Invoice #450141 Bass Clar Ligature	*6.24*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				6.24	C	Computer
			Total Check:	**13.38**		
6000270439	**03/30/15**	**275956**	**ESPARTIC, INC.**			
00279392	15158	80977	NEW FLOORING FOR CAFETERIA REMODEL	*7,830.88*		
5-22-170-00-4200-0400-000-1034-00 EES BENS BEGINNERS PURCHASED SVCS				7,830.88	C	Computer
			Total Check:	**7,830.88**		

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6000270440	**03/30/15**	**2539**	**RIFLE HIGH SCHOOL**			
00279426	BATTLEMOUNTAINH	80957	Track 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**		
6000270441	**03/30/15**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00279427	612	78370	QUARTERLY ELEVATOR SERVICE PER CONTRA	*3,300.00*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				3,300.00	C	Computer
			Total Check:	**3,300.00**		
6000270442	**03/30/15**	**241261**	**STAPLES ADVANTAGE**			
00279440	3253926157	80916	office supplies	*59.50*		
5-10-230-00-2410-0610-000-0000-00 BCMS OFFICE SUPPLIES				59.50	C	Computer
			Total Check:	**59.50**		
6000270443	**03/30/15**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00279439	96757358	80872	Gym Matt Tape	*47.84*		
5-10-240-00-1800-0610-000-0000-00 GCMS ATHLETIC SUPPLIES				47.84	C	Computer
			Total Check:	**47.84**		
6000270444	**03/30/15**	**85618**	**SANDY'S OFFICE SUPPLY**			
00279431	123853	80879	5160 ADDRESS LABELS	*54.26*		
5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				54.26	C	Computer
00279431	123853	80879	YELLOW TONER CARTRIDGE	*213.05*		
5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				213.05	C	Computer
00279431	123853	80879	CYAN TONER CARTRIDGE	*213.05*		
5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				213.05	C	Computer
00279432	123701	80929	LORELL BAILY HIGH BACK CHAIRS FOR EES	*242.40*		
5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL				242.40	C	Computer
00279433	124432	80929	LORELL BAILY HIGH BACK CHAIRS FOR EES	*727.20*		
5-43-800-00-4200-0739-000-0000-00 960 CHAMBERS REMODEL				727.20	C	Computer
			Total Check:	**1,449.96**		
6000270445	**03/30/15**	**263052**	**SCHOOLSIN**			
00279435	W114904	80893	SWITCHABLE STERO/MONO HEADPHONES (SEE	*474.50*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				474.50	C	Computer
00279435	W114904	80893	SHIPPING	*40.00*		
5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES				40.00	C	Computer
			Total Check:	**514.50**		
6000270446	**03/30/15**	**249688**	**SCHOOL NURSE SUPPLY**			
00279434	0521374IN	80892	Giant Toothbrush Model	*80.99*		
5-22-627-00-0040-0330-000-8600-00 HEAD START CHILD SVCS				80.99	C	Computer
00279434	0521374IN	80892	Giant Toothbrush Model	*148.66*		
5-10-627-00-2238-0330-000-0000-00 DIR OF PRESCHOOL CHILD SERVICES				148.66	C	Computer
			Total Check:	**229.65**		
6000270447	**03/30/15**	**197173**	**SMILING MOOSE**			
00279438	17239	80875	Lunch for Instructional Rounds JCES 2	*163.21*		
5-10-620-00-2213-0630-000-0000-00 ED QUALITY FOOD				163.21	C	Computer
			Total Check:	**163.21**		
6000270448	**03/30/15**	**238376**	**GLADIS SALINAS**			
00279393	03272015_63	80822	Babysitter for ELA meetting	*22.50*		

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6000270448	**03/30/15**	**238376**	**GLADIS SALINAS**			
00279393	03272015_63	80822	Babysitter for ELA meetting	*22.50*		
5-10-110-00-0010-0320-000-0000-00 EVE CONSULTANTS				22.50	C	Computer
			Total Check:	**22.50**		
6000270449	**03/30/15**	**276049**	**SHILOH HOME, INC.**			
00279436	JANUARY2015	81006	Excess Costs for student attending Sh	*227.67*		
5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS				227.67	C	Computer
00279437	FEBRUARY2015	81006	Excess Costs for student attending Sh	*1,366.02*		
5-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS				1,366.02	C	Computer
			Total Check:	**1,593.69**		
6000270450	**03/30/15**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00279441	6502	80792	FENCE PROPOSAL FOR GYPSUM ELEMENTARY	*4,460.00*		
5-43-160-00-4200-0730-000-0000-01 GES PRESCHOOL FENCE				4,460.00	C	Computer
			Total Check:	**4,460.00**		
6000270451	**03/30/15**	**272787**	**TONER CAMPUS, INC.**			
00279443	15152	80900	TONER FOR LIBRARY PRINTER	*491.40*		
5-10-170-00-0010-0550-000-0000-00 EES INSTRUCTIONAL PRINTING				491.40	C	Computer
			Total Check:	**491.40**		
6000270452	**03/30/15**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00279444	124735	80794	MDF ROOM SEMI-ANNUAL FIRE INSPECTION	*550.00*		
5-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				550.00	C	Computer
			Total Check:	**550.00**		
6000270453	**03/30/15**	**156469**	**US BANK**			
00279446	3910173	81013	PAYING AGENT/REGIS/TRRSFR AGNT	*275.00*		
5-31-800-00-5100-0314-000-0000-00 PAYING AGENT FEES				275.00	C	Computer
			Total Check:	**275.00**		
6000270454	**03/30/15**	**3395**	**UNIVERSITY OF NORTHERN COLORADO**			
00279445	ALLSTATEBAND	80934	Registration for Natalie Messerich	*37.00*		
5-10-320-00-1200-0851-000-0000-00 EVHS MUSIC FIELD TRIPS				37.00	C	Computer
			Total Check:	**37.00**		
6000270455	**03/30/15**	**192562**	**US FOODSERVICE, INC.**			
00279472	5106813	78257	GES FOOD BLANKET	*80.88*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				80.88	C	Computer
00279471	5106814	78257	GES FOOD BLANKET	*215.85*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				215.85	C	Computer
00279447	5106815	78257	GES FOOD BLANKET	*234.17*		
5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				234.17	C	Computer
00279448	5054559	78253	AES FOOD BLANKET	*520.93*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				520.93	C	Computer
00279449	5054563	78254	AES SUPPLY BLANKET	*85.81*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				85.81	C	Computer
00279450	5054562	78253	AES FOOD BLANKET	*2,091.21*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				2,091.21	C	Computer
00279451	5062758	78265	HPS FOOD BLANKET	*52.35*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				52.35	C	Computer
00279452	5062787	78263	JCES FOOD BLANKET	*1,441.83*		

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Bank No 60						
6000270455	**03/30/15**	**192562**	**US FOODSERVICE, INC.**			
00279452	5062787	78263	JCES FOOD BLANKET	*1,441.83*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,441.83	C	Computer
00279453	5106803	78251	BCES FOOD BLANKET	*1,443.61*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				1,443.61	C	Computer
00279454	5106811	78251	BCES FOOD BLANKET	*102.28*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				102.28	C	Computer
00279455	5106804	78252	BCES SUPPLY BLANKET	*67.64*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				67.64	C	Computer
00279456	5062761	78259	EES FOOD BLANKET	*1,376.17*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				1,376.17	C	Computer
00279473	5062762	78259	EES FOOD BLANKET	*153.92*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				153.92	C	Computer
			Total Check:	**7,866.65**		
6000270456	**03/30/15**	**3178**	**VAIL CORPORATION**			
00279474	LMC574	80919	LEARN TO SKI	*9,168.00*		
5-10-180-00-1885-0500-000-0000-98 RHES LEARN TO SKI EXPENSES				9,168.00	C	Computer
			Total Check:	**9,168.00**		
6000270457	**03/30/15**	**192562**	**US FOODSERVICE, INC.**			
00279458	5062764	78259	EES FOOD BLANKET	*101.92*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				101.92	C	Computer
00279459	5062763	78259	EES FOOD BLANKET	*54.86*		
5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				54.86	C	Computer
00279460	5062756	78270	BCMS SUPPLY BLANKET	*74.13*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				74.13	C	Computer
00279461	5062755	78269	BCMS FOOD BLANKET	*2,452.01*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				2,452.01	C	Computer
00279462	5106812	78267	EVMS FOOD BLANKET	*184.85*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				184.85	C	Computer
00279463	5106801	78267	EVMS FOOD BLANKET	*26.20*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				26.20	C	Computer
00279464	5106802	78268	EVMS SUPPLY BLANKET	*51.48*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				51.48	C	Computer
00279465	5106800	78267	EVMS FOOD BLANKET	*1,713.76*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				1,713.76	C	Computer
00279466	5106810	78272	GCMS SUPPLY BLANKET	*148.15*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				148.15	C	Computer
00279467	5106809	78271	GCMS FOOD BLANKET	*3,324.96*		
5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES				3,324.96	C	Computer
00279468	5106806	78262	RHES SUPPLY BLANKET	*129.22*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				129.22	C	Computer
00279469	5106805	78261	RHES FOOD BLANKET	*1,408.74*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,408.74	C	Computer
00279470	4974304	78267	EVMS FOOD BLANKET	*169.82*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				169.82	C	Computer

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000270457	**03/30/15**	**192562**	**US FOODSERVICE, INC.**			
			Total Check:	**9,840.10**		
6000270458	**03/30/15**	**3178**	**VAIL CORPORATION**			
00279475	LMC570	80873	GCMS LEARN-TO-SKI/SB FEBRUARY 2 & 3,	*5,755.00*		
5-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES				5,755.00	C	Computer
			Total Check:	**5,755.00**		
6000270459	**03/30/15**	**192562**	**US FOODSERVICE, INC.**			
00279457	5054035	78255	RSES FOOD BLANKET	*802.28*		
5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES				802.28	C	Computer
			Total Check:	**802.28**		
			Total Bank:	**932,253.29**		

Total Computer Checks (Including Voids)	**932,253.29**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Computer Voids	**-822.40**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Grand Total:	**932,253.29**
Number of Checks:	**574**