Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000250238	**12/06/12**	**2488**	**TOWN OF EAGLE**		
00246446	10150 W/S		EAGLE VALLEY ELEMENTARY	30.20	C Computer
3-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	30.20	
00246438	10550 W/S		EAGLE VALLEY ELEMENTARY	606.40	C Computer
3-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	606.40	
00246439	11650 W/S		EAGLE VALLEY ELEMENTARY	49.00	C Computer
3-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	49.00	
00246442	77000 W/S		BRUSH CREEK ELEMENTARY	68.50	C Computer
3-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	68.50	
00246443	77050 W/S		BRUSH CREEK ELEMENTARY	215.90	C Computer
3-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	215.90	
00246444	16000 W/S		EAGLE VALLEY MIDDLE	432.50	C Computer
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	432.50	
00246445	16050 W/S		EAGLE VALLEY MIDDLE	37.90	C Computer
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	37.90	
00246437	58001 W/S		948 CHAMBERS AVENUE	110.20	C Computer
3-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	110.20	
00246440	80800 W/S		EAGLE VALLEY MIDDLE	390.20	C Computer
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	390.20	
00246441	80850 W/S		EAGLE VALLEY MIDDLE	30.20	C Computer
3-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	30.20	
00246435	13850 W/S		DISTRICT OFFICE	369.00	C Computer
3-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	369.00	
00246436	32250 W/S		RED CANYON HIGH-CMC CAMPUS	232.40	C Computer
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	232.40	
			Total Check:	**2,572.40**	
6000250239	**12/06/12**	**251488**	**RICOH USA, INC.**		
00246417	5024248192		12144472 JUNE CREEK ELEMENTARY	17.16	C Computer
3-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	17.16	
00246417	5024248192		12151868 JUNE CREEK ELEMENTARY	263.35	C Computer
3-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	263.35	
			Total Check:	**280.51**	
6000250240	**12/06/12**	**197912**	**SHELL FLEET PLUS**		
00246424	065203192211		SHELL FLEET PLUS	557.75	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	557.75	
			Total Check:	**557.75**	

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6000250241	**12/06/12**	**251488**	**RICOH USA, INC.**		
00246416	C10201461		3RD STREET	176.13	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	176.13	
00246416	C10201461		RED HILL ELEMENTARY	483.84	C Computer
3-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	483.84	
00246416	C10201461		BATTLE MOUNTAIN HIGH	561.49	C Computer
3-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	561.49	
00246416	C10201461		BERRY CREEK MIDDLE	337.13	C Computer
3-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	337.13	
00246416	C10201461		BRUSH CREEK ELEMENTARY	337.35	C Computer
3-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	337.35	
00246416	C10201461		BUILDINGS & GROUNDS	4.41	C Computer
3-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	4.41	
00246416	C10201461		CHAMBERS OFFICE	241.35	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	241.35	
00246416	C10201461		EAGLE VALLEY ELEMENTARY	83.41	C Computer
3-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	83.41	
00246416	C10201461		EAGLE VALLEY HIGH	443.83	C Computer
3-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	443.83	
00246416	C10201461		EDWARDS ELEMENTARY	262.30	C Computer
3-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	262.30	
00246416	C10201461		GYPSUM CREEK MIDDLE	207.48	C Computer
3-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	207.48	
00246416	C10201461		HOMESTAKE PEAK SCHOOL	473.64	C Computer
3-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	473.64	
00246416	C10201461		RED SANDSTONE ELEMENTARY	113.47	C Computer
3-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	113.47	
			Total Check:	**3,725.83**	
6000250242	**12/06/12**	**237329**	**CENTURYLINK**		
00246387	71-46554		CENTURYLINK CABLE	44.58	C Computer
3-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	44.58	
			Total Check:	**44.58**	
6000250243	**12/06/12**	**5509**	**XCEL ENERGY, INC.**		
00246451	5312282276		EAST BUS BARN	1,057.00	C Computer
3-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,057.00	
			Total Check:	**1,057.00**	

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6000250244	**12/06/12**	**195804**	**AT&T MOBILITY**		
00246386	831510655X11252		970-376-2741 ERIC OLSEN	49.58	C Computer
3-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	49.58	
00246386	831510655X11252		970-376-3830 HEIDI HANSSEN	50.57	C Computer
3-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	50.57	
00246386	831510655X11252		970-376-7052 TAD DEGEN	49.58	C Computer
3-10-622-00-2830-0531-000-0000-00			SEC ED TELEPHONE	49.58	
00246386	831510655X11252		970-376-7058 MEGAN RICHARDS	49.58	C Computer
3-10-622-00-2830-0531-000-0000-00			SEC ED TELEPHONE	49.58	
00246386	831510655X11252		970-376-7726 ROBERT YOUNG	49.58	C Computer
3-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	49.58	
00246386	831510655X11252		970-376-8140 EDGAR ARROYO	50.08	C Computer
3-10-626-00-2239-0531-000-0000-00			ELA TELEPHONE	50.08	
00246386	831510655X11252		970-376-8330 MATT EARLE	53.33	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.33	
00246386	831510655X11252		970-390-0031 DAVID RUSSELL	49.58	C Computer
3-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	49.58	
00246386	831510655X11252		970-401-4727 ELIZABETH KOONTZ	49.58	C Computer
3-41-660-00-4500-0610-000-0000-00			CONST OFFICE SUPPLIES	49.58	
00246386	831510655X11252		970-401-4878 DIANA SCOTT	50.45	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	50.45	
00246386	831510655X11252		970-471-0255 ANNE HECKMAN	49.58	C Computer
3-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	49.58	
00246386	831510655X11252		970-688-0085 JESSICA MARTINEZ	49.58	C Computer
3-10-626-00-2239-0531-000-0000-00			ELA TELEPHONE	49.58	
00246386	831510655X11252		970-904-0683 LISA KUNKEL	27.67	C Computer
3-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	27.67	
00246386	831510655X11252		970-904-0710 ROCIO GARCIA	53.33	C Computer
3-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.33	
00246386	831510655X11252		970-376-5592 MAINTENANCE EMERGENCY	28.67	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	28.67	
00246386	831510655X11252		970-904-0798 RODNEY METZGER	50.57	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	50.57	
00246386	831510655X11252		970-977-6298 TROY BLOSE	47.43	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	47.43	
00246386	831510655X11252		970-977-6622 WAYNE CASTIGLIONE	47.43	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	47.43	
00246386	831510655X11252		970-977-6623 RAY CONWAY	47.43	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	47.43	
00246386	831510655X11252		970-977-6630 JOHN BOGGS	50.57	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	50.57	
00246386	831510655X11252		970-977-6635 HORACE JARAMILLO	45.88	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	45.88	
00246386	831510655X11252		970-977-6636 EZEQUIEL CORTES HERNANDE	32.27	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	32.27	
00246386	831510655X11252		970-977-6638 JORGE DOMINGUEZ	32.27	C Computer
3-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	32.27	
00246386	831510655X11252		970-977-6647 DAVID CURTIS	46.88	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	46.88	
00246386	831510655X11252		970-977-6649 LYNN METZGER	46.70	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	46.70	
00246386	831510655X11252		970-977-6650 JOHN WIDERMAN	49.58	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.58	
00246386	831510655X11252		970-977-7218 SCOTT HUGHES	48.42	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	48.42	
00246386	831510655X11252		970-987-9790 GEOFF GRIMMER	49.58	C Computer
3-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	49.58	
00246386	831510655X11252		303-591-4196 BRIAN CHILDRESS	49.58	C Computer
3-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	49.58	
00246386	831510655X11252		303-885-9229 JASON BUTTERS	53.33	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.33	
00246386	831510655X11252		720-289-2377 KRISTEN BUNN	79.04	C Computer
3-10-620-00-2213-0531-000-0000-00			PROF DEV TOSA TELEPHONE	79.04	
00246386	831510655X11252		720-289-7188 JOHN VALDEZ	49.58	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	49.58	

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6000250244	**12/06/12**	**195804**	**AT&T MOBILITY**		
00246386	831510655X11252		720-320-2963 SHELLEY SMITH	53.33	C Computer
3-10-627-00-2238-0610-000-0000-00			DIR OF EARLY CHILDHOOD SUPPLIES	53.33	
00246386	831510655X11252		814-206-6582 ROBERT MARTIN	56.72	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.72	
00246386	831510655X11252		970-306-2962 ELODIA LOPEZ	62.57	C Computer
3-22-626-00-2113-0531-000-4011-10			PHONES DLS INTERNET MIGRANT WORKER	62.57	
00246386	831510655X11252		970-306-3603 SANDRA SMYSER	79.04	C Computer
3-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	79.04	
00246386	831510655X11252		970-306-3896 MELINA VALSECIA MONREAL	53.33	C Computer
3-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.33	
00246386	831510655X11252		970-306-5351 MATT PAYNE	49.58	C Computer
3-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	49.58	
00246386	831510655X11252		970-306-5823 RYAN MCCAY	49.58	C Computer
3-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.58	
00246386	831510655X11252		970-306-8446 ERIC MANDEVILLE	49.58	C Computer
3-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	49.58	
00246386	831510655X11252		970-306-9955 ELIZABETH MUSOLF REILLY	53.33	C Computer
3-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.33	
00246386	831510655X11252		970-331-2578 CHRIS MADISON	49.58	C Computer
3-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	49.58	
00246386	831510655X11252		970-343-0039 WADE HILL	54.77	C Computer
3-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	54.77	
00246386	831510655X11252		970-343-0166 TAMARA PAYNE	268.17	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	268.17	
00246386	831510655X11252		970-343-2257 MARGIE LOPEZ	49.58	C Computer
3-10-627-00-2238-0610-000-0000-00			DIR OF EARLY CHILDHOOD SUPPLIES	49.58	
00246386	831510655X11252		970-343-9228 KEN SMITH	45.71	C Computer
3-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	45.71	
00246386	831510655X11252		970-376-0121 JOHN HANEN	49.58	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	49.58	
00246386	831510655X11252		970-376-0450 TRACI WODLINGER	79.04	C Computer
3-10-620-00-2213-0531-000-0000-00			PROF DEV TOSA TELEPHONE	79.04	
			Total Check:	**2,640.77**	
6000250245	**12/06/12**	**265314**	**ROBERT ZAMUDIO**		
00246419	11/17/12		FOOTBALL OFFICIAL	66.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	66.00	
			Total Check:	**66.00**	
6000250246	**12/06/12**	**239321**	**TIFFANY DOUGHERTY**		
00246432	STARBUCKS		BREAKFAST FOR 1-10/20/12	4.40	C Computer
3-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	4.40	
00246431	WHOLE FOODS		DINNER FOR 1-10/21/12	10.99	C Computer
3-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	10.99	
00246430	STARBUCKS		BREAKFAST FOR 1-10/22/12	4.40	C Computer
3-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	4.40	
00246429	HUDSON NEWS		LUNCH FOR 1-10/22/12	4.48	C Computer
3-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	4.48	
00246428	COLORADO SPORTS		LUNCH FOR 1-10/19/12	9.50	C Computer
3-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	9.50	
			Total Check:	**33.77**	
6000250247	**12/06/12**	**265063**	**DANA PIERCE**		
00246390	2012 MILEAGE		MILEAGE THROUGH 11/29/12	122.10	C Computer
3-10-625-00-2143-0583-000-0000-00			PSYCH IN-DISTRICT MILEAGE	122.10	
			Total Check:	**122.10**	

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6000250248	**12/06/12**	**150096**	**MICHAEL SALOMONE**		
00246410	2012 MILEAGE		MILEAGE THROUGH 10/27/12	102.12	C Computer
3-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	102.12	
00246411	ARBY'S		DINNER FOR 1-10/26/12	8.48	C Computer
3-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	8.48	
00246412	SKYWALK MARKET		LUNCH FOR 1-10/27/12	13.20	C Computer
3-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	13.20	
00246413	VAIL VALLEY ACE		TAPE	15.24	C Computer
3-10-130-00-0010-0610-000-0000-70			AES SUPPLY SALOMONE	15.24	
			Total Check:	**139.04**	
6000250249	**12/06/12**	**220841**	**TRACY TEETAERT**		
00246450	2012 MILEAGE		MILEAGE THROUGH 10/30/12	123.21	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	123.21	
00246449	1660 LINCOLN		PARKING	16.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	16.00	
00246448	MARRIOTT COURTY.		LODGING	169.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	169.00	
			Total Check:	**308.21**	
6000250250	**12/06/12**	**237981**	**MIREYA CANO**		
00246414	2012 MILEAGE		MILEAGE THROUGH 11/30/12	46.42	C Computer
3-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	46.42	
			Total Check:	**46.42**	
6000250251	**12/06/12**	**91839**	**MARSHA ROHWEDER**		
00246409	WALMART		SUPPLIES	10.86	C Computer
3-10-180-00-0010-0610-000-0000-05			RHES SUPPLY ROHWEDER	10.86	
			Total Check:	**10.86**	
6000250252	**12/06/12**	**184624**	**THOMAS DODGE**		
00246427	COSTCO		CASH CARDS	200.00	C Computer
3-74-210-00-1900-0890-000-0000-32			EVMS ACT. VOLLEYBALL "SIDE-OUT"	200.00	
			Total Check:	**200.00**	
6000250253	**12/06/12**	**261165**	**CHARLENE WHITNEY**		
00246388	2012 MILEAGE		MILEAGE THROUGH 11/9/12	237.68	C Computer
3-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	237.68	
			Total Check:	**237.68**	
6000250254	**12/06/12**	**263729**	**LI KUO**		
00246402	11/28/12		TICKET TAKER	48.00	C Computer
3-10-310-00-1800-0150-407-0000-00			BMHS ATH EVENT PAY/DIST EMPLOYEE	48.00	
			Total Check:	**48.00**	
6000250255	**12/06/12**	**215015**	**JOSE VELAZQUEZ**		
00246401	2012 MILEAGE		MILEAGE THROUGH 11/20/12-MAX AMOUNT	100.00	C Computer
3-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS	100.00	
			Total Check:	**100.00**	
6000250256	**12/06/12**	**258709**	**TAMARA PAYNE**		
00246426	2012 MILEAGE		MILEAGE THROUGH 11/13/12	271.95	C Computer
3-10-320-00-1800-0851-000-0000-00			EVHS ATHLETIC TRAVEL	271.95	
			Total Check:	**271.95**	
6000250257	**12/06/12**	**217611**	**TOM KIRK**		
00246433	CONOCO		FUEL	54.30	C Computer
3-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	54.30	
00246434	BARNES & NOBLE		SUPPLIES	29.99	C Computer
3-10-621-00-2212-0610-000-0000-00			ELEM CURRICULUM SUPPLIES	29.99	
			Total Check:	**84.29**	
6000250258	**12/06/12**	**133817**	**LINDA HATTON**		
00246403	2012 MILEAGE		MILEAGE THROUGH 11/27/12	179.82	C Computer
3-10-320-00-2410-0583-000-0000-00			EVHS IN-DISTRICT MILEAGE	179.82	
			Total Check:	**179.82**	

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6000250259	**12/06/12**	**3634**	**NANCY WILMERS**		
00246415	2012 MILEAGE		MILEAGE THROUGH 11/30/12	42.18	C Computer
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	42.18	
			Total Check:	**42.18**	
6000250260	**12/06/12**	**128724**	**DIANA VALDEZ**		
00246392	2012 MILEAGE		MILEAGE THROUGH 11/29/12	53.28	C Computer
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	53.28	
			Total Check:	**53.28**	
6000250261	**12/06/12**	**264261**	**ROBERT MARTIN**		
00246418	2012 MILEAGE		MILEAGE THROUGH 11/27/12	26.64	C Computer
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	26.64	
			Total Check:	**26.64**	
6000250262	**12/06/12**	**242551**	**SHELLEY SMITH**		
00246425	2012 MILEAGE		MILEAGE THROUGH 8/31/12	345.77	C Computer
3-10-627-00-0040-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	345.77	
00246425	2012 MILEAGE		MILEAGE THROUGH 10/31/12	607.17	C Computer
3-10-627-00-0040-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	607.17	
			Total Check:	**952.94**	
6000250263	**12/06/12**	**174793**	**JASON BUTTERS**		
00246395	2012 MILEAGE		MILEAGE THROUGH 11/28/12	46.62	C Computer
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	46.62	
			Total Check:	**46.62**	
6000250264	**12/06/12**	**225398**	**ELIZABETH KOONTZ**		
00246394	2012 MILEAGE		MILEAGE THROUGH 11/6/12	41.63	C Computer
3-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	41.63	
			Total Check:	**41.63**	
6000250265	**12/06/12**	**198706**	**DIANA SCOTT**		
00246391	2012 MILEAGE		MILEAGE THROUGH 11/11/12	284.72	C Computer
3-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	284.72	
			Total Check:	**284.72**	
6000250266	**12/06/12**	**248371**	**DONNA JOHNSON**		
00246393	2012 MILEAGE		MILEAGE THROUGH 11/30/12	305.25	C Computer
3-10-625-00-1700-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	305.25	
			Total Check:	**305.25**	
6000250267	**12/06/12**	**264865**	**DAN DOUGHERTY**		
00246389	2012 MILEAGE		MILEAGE THROUGH 11/15/12	245.31	C Computer
3-10-629-00-2820-0580-000-0000-00			COMMUNITY REL WKSHP/CONF/TRAVE	245.31	
			Total Check:	**245.31**	
6000250268	**12/06/12**	**259365**	**LYNN ZAREMBINSKI**		
00246408	2012 MILEAGE		MILEAGE THROUGH 11/30/12	54.39	C Computer
3-10-625-00-1700-0583-000-3130-00			BEHAVIOR SPECIALIST IN-DISTRICT MI	54.39	
			Total Check:	**54.39**	
6000250269	**12/06/12**	**251054**	**LORI SEELIG**		
00246404	2012 MILEAGE		MILEAGE THROUGH 11/15/12	239.76	C Computer
3-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	239.76	
00246404	2012 MILEAGE		MILEAGE THROUGH 11/15/12	149.85	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	149.85	
00246405	PERKS		LUNCH FOR 1-11/16/12	4.50	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	4.50	
00246406	SUSHIYAA		LUNCH FOR 1-11/29/12	7.36	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	7.36	
00246407	SHERATON		LUNCH FOR 1-11/30/12	7.75	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	7.75	
			Total Check:	**409.22**	

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6000250270	**12/06/12**	**184241**	**JENNIFER MARTINEZ**		
00246399	2012 MILEAGE		MILEAGE THROUGH 12/1/12	131.54	C Computer
3-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	131.54	
00246396	2012 MILEAGE		MILEAGE THROUGH 12/1/12	150.96	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	150.96	
00246398	UNKNOWN VENDOR		LUNCH FOR 2-11/16/12	22.00	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	22.00	
00246400	SHERATON		LUNCH FOR 1-11/30/12	7.75	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	7.75	
00246397	DIA		PARKING	21.00	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	21.00	
			Total Check:	**333.25**	
6000250271	**12/06/12**	**201936**	**TRACI WODLINGER**		
00246447	2012 MILEAGE		MILEAGE THROUGH 10/31/12	277.50	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	277.50	
00246447	2012 MILEAGE		MILEAGE THROUGH 10/12/12	28.31	C Computer
3-10-620-00-2213-0580-000-0000-10			PROF DEV COACH WKSHP/CONF/TRAVEL	28.31	
			Total Check:	**305.81**	
6000250272	**12/06/12**	**224472**	**SANDRA SMYSER**		
00246420	UNITED AIRLINES		BAGGAGE	25.00	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	25.00	
00246423	UPPY'S		FUEL	18.35	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	18.35	
00246421	GRAND HYATT		PARKING	28.00	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	28.00	
00246422	CARLS JR.		LUNCH FOR 1-11/11/12	7.04	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	7.04	
00246420	UNITED AIRLINES		BAGGAGE	25.00	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	25.00	
			Total Check:	**103.39**	
6000250273	**12/07/12**	**161381**	**APPLE COMPUTER, INC.**		
00246459	4212812268	68802	REPAIR TO LAPTOPS	349.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	349.00	
00246460	4212812269	68802	REPAIR TO LAPTOPS	6.95	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	6.95	
00246461	4213190683	68802	REPAIR TO LAPTOPS	119.95	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	119.95	
00246462	4212812104	68802	REPAIR TO LAPTOPS	349.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	349.00	
00246467	4212812105	68802	REPAIR TO LAPTOPS	6.95	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	6.95	
00246466	4212812266	68802	REPAIR TO LAPTOPS	159.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	159.00	
00246458	4212812267	68802	REPAIR TO LAPTOPS	6.95	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	6.95	
00246465	4213422870	70435	2 IPADS FOR TECH DEPT.PER DIANA VALDE	998.00	C Computer
3-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	499.00	
3-10-650-00-2840-0730-000-0000-00			TECH DEPT HARDWARE/EQUIPMENT	499.00	
00246464	4215481050	70451	2 IPADS FOR EVMS	798.00	C Computer
3-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	399.00	
3-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO	399.00	
00246463	4214490712	70496	CHARGER FOR AMY MACOMBER	79.00	C Computer
3-10-625-00-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	79.00	
			Total Check:	**2,872.80**	
6000250274	**12/07/12**	**27685**	**ALL TRUCK & TRAILER PARTS**		
00246453	1223250008	69252	2012/2013 BLANKET P.O.	148.41	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	148.41	
			Total Check:	**148.41**	

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6000250275	**12/07/12**	**1676**	**ALSCO**		
00246456	LGRA1247788	68843	2012-2013 West Barn Blanket P.O	135.63	C Computer
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	135.63	
00246457	LGRA1244901	68843	2012-2013 West Barn Blanket P.O	109.98	C Computer
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	109.98	
00246455	LGRA1247816	68846	2012-2013 East Uniform Blanket P.O	50.74	C Computer
3-25-725-00-2740-0425-000-0000-00			EBB UNIFORMS	50.74	
00246454	LGRA1244939	68846	2012-2013 East Uniform Blanket P.O	51.19	C Computer
3-25-725-00-2740-0425-000-0000-00			EBB UNIFORMS	51.19	
			Total Check:	**347.54**	
6000250276	**12/07/12**	**243973**	**ARAMARK REFRESHMENT SERVICES**		
00246468	189513	70470	COFFEE FOR MACHINE	391.26	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	391.26	
00246468	189513	70470	CAPPUCCINO MIX FOR MACHINE	119.65	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	119.65	
00246468	189513	70470	SHIPPING	14.30	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	14.30	
00246468	189513	70470	CHOCOLATE FOR MACHINE	95.56	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	95.56	
			Total Check:	**620.77**	
6000250277	**12/07/12**	**145483**	**ABLENET, INC.**		
00246452	CI1214533	70425	5" Big Red Twist and Battery Adaptors	129.00	C Computer
3-10-625-00-1770-0610-000-3130-01			OT SUPPLIES/THERAPIST 1	129.00	
			Total Check:	**129.00**	
6000250278	**12/07/12**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**		
00246469	15158149A29	69487	BLANKET PO- BCES	16.00	C Computer
3-51-120-00-3120-0610-000-0000-00			BCES SUPPLIES	16.00	
			Total Check:	**16.00**	
6000250279	**12/07/12**	**263966**	**SAMANTHA ALONSO**		
00246541	CMC	69628	Scholarship to CMC for Samantha Alons	500.00	C Computer
3-74-310-00-1900-0890-000-0000-27			BMHS ACT. LULAC	500.00	
			Total Check:	**500.00**	
6000250280	**12/07/12**	**187321**	**SUMMIT SKI CLUB**		
00246542	EAGLEVALLEYHIGH	70602	Nordic race entry fees 12-8-12	200.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	200.00	
			Total Check:	**200.00**	
6000250281	**12/07/12**	**252832**	**BOULDER NORDIC SPORT**		
00246476	736	70150	shipping	17.50	C Computer
3-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	17.50	
00246476	736	70150	see attached Wax for nordic ski	257.50	C Computer
3-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	257.50	
			Total Check:	**275.00**	
6000250282	**12/07/12**	**264881**	**BEST BUY**		
00246475	1070067	70278	Kindle Fire 8 GB	5,759.64	C Computer
3-22-320-00-0030-0610-000-1022-00			EVHS EFEC SUPPLIES	5,759.64	
00246475	1070067	70278	Apple ipad smart case	49.99	C Computer
3-22-320-00-0030-0610-000-1022-00			EVHS EFEC SUPPLIES	49.99	
00246475	1070067	70278		40.05	C Computer
3-22-320-00-0030-0610-000-1022-00			EVHS EFEC SUPPLIES	40.05	
			Total Check:	**5,849.68**	
6000250283	**12/07/12**	**264717**	**BELIEVE KIDS FUNDRAISING**		
00246472	REDSANDSTONEELE	70622	INVOICE 11/26/2012 - 4TH GRADE FUNDR	364.24	C Computer
3-74-140-00-1900-0890-000-0000-12			RSES ACT. 4TH GRADE FIELD TRIP	364.24	
			Total Check:	**364.24**	
6000250284	**12/07/12**	**3178**	**BEAVER CREEK GROUP SALES & SERVICES**		
00246471	EAGLEVALLEYHIGH	70620	EVHS Alpine ski race fee	2,500.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	2,500.00	
			Total Check:	**2,500.00**	

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6000250285	**12/07/12**	**28886**	**BEST ACCESS SYSTEMS**		
00246473	902341488	69528	BLANKET PO FO RLOCK CORES, KEYS, PADL	71.86	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	71.86	
00246474	902355835	69528	BLANKET PO FO RLOCK CORES, KEYS, PADL	111.07	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	111.07	
			Total Check:	**182.93**	
6000250286	**12/07/12**	**115177**	**BALLARD & TIGHE**		
00246470	0142166IN	70305	TEST PICTURES IPT I-SPANISH, 4TH ED (	99.00	C Computer
3-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	99.00	
00246470	0142166IN	70305	TEST BOOKLETS IPT I-SPANISH, 4TH ED (	85.00	C Computer
3-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	85.00	
00246470	0142166IN	70305	FORM G TEST PICTURES	99.00	C Computer
3-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	99.00	
00246470	0142166IN	70305	SHIPPING	27.60	C Computer
3-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	27.60	
00246470	0142166IN	70305	FORM G TEST BOOKLETS	85.00	C Computer
3-10-623-00-2214-0610-000-0000-00			ASSESSMENT SUPPLIES	85.00	
			Total Check:	**395.60**	
6000250287	**12/07/12**	**202053**	**CAMBIUM LEARNING, INC.**		
00246477	RI1034252	70302	VMATH LEVEL H GRADE 7	2,133.00	C Computer
3-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	2,133.00	
00246477	RI1034252	70302	VMATH LEVEL I GRADE 8	2,133.00	C Computer
3-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	2,133.00	
00246477	RI1034252	70302	SHIPPING	584.60	C Computer
3-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	584.60	
00246477	RI1034252	70302	VMATH LEVEL G GRADE 6	1,580.00	C Computer
3-10-621-00-2212-0640-000-0000-20			ELEM CURRICULUM TEXTBOOKS	1,580.00	
			Total Check:	**6,430.60**	
6000250288	**12/07/12**	**3811**	**COLORADO HEAD START ASSOCIATION**		
00246487	328	70478	Rockies Tickets - Reissued PO in plac	160.00	C Computer
3-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	160.00	
			Total Check:	**160.00**	
6000250289	**12/07/12**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00246493	FINANCECHARGE	69997	HIRING AD FOR BUS DRIVERS OCT 2012	3.11	C Computer
3-25-720-00-2710-0540-000-0000-00			TRANSPORTATION ADVERTISING	3.11	
			Total Check:	**3.11**	
6000250290	**12/07/12**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00246491	BATTLEMOUNTAINH	70522	Portion of Soccer 2nd playoff game	188.64	C Computer
3-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	188.64	
			Total Check:	**188.64**	
6000250291	**12/07/12**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00246492	8465976	70536	Finance committee	660.00	C Computer
3-10-630-00-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	660.00	
			Total Check:	**660.00**	
6000250292	**12/07/12**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00246490	BATTLEMOUNTAINH	70523	Track Registration	55.00	C Computer
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	55.00	
			Total Check:	**55.00**	
6000250293	**12/07/12**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**		
00246483	96472	70573	License Renewal - GES	176.00	C Computer
3-10-627-00-0040-0810-000-0000-00			DIR OF PRESCHOOL SCHOOL DUES AND F	176.00	
			Total Check:	**176.00**	
6000250294	**12/07/12**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00246489	RYANMCCAY	70524	Officials Registration	45.00	C Computer
3-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	45.00	
			Total Check:	**45.00**	
6000250295	**12/07/12**	**228117**	**CONIFER HIGH SCHOOL**		
00246500	EAGLEVALLEYHIGH	70599	Percentafe of football playoff gate	532.05	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	532.05	
			Total Check:	**532.05**	

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6000250296	**12/07/12**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00246488	EAGLEVALLEYHIGH	70585	Percentage of Football playoff game	3,047.10	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	3,047.10	
			Total Check:	**3,047.10**	
6000250297	**12/07/12**	**3096**	**CENTRAL HIGH SCHOOL**		
00246479	EAGLEVALLEYHIGH	70582	Warrior entry fee	275.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	275.00	
			Total Check:	**275.00**	
6000250298	**12/07/12**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**		
00246485	CONCJ0210	70640	BACKGROUND INQUIRY	79.00	C Computer
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	79.00	
			Total Check:	**79.00**	
6000250299	**12/07/12**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**		
00246482	GANCER	70541	DAY CARE BACKGROUND CHECK - CHATO, GA	33.00	C Computer
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	33.00	
00246484	OKUROWSKI	70541	DAY CARE BACKGROUND CHECK - CHATO, GA	33.00	C Computer
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	33.00	
			Total Check:	**66.00**	
6000250300	**12/07/12**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**		
00246486	CONCJ1417	70548	INVOICE A130400236	592.50	C Computer
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	592.50	
			Total Check:	**592.50**	
6000250301	**12/07/12**	**206059**	**CUMMINS ROCKY MOUNTAIN**		
00246501	00120349	70565	BUS #201 INVOICE 001-20349	1,795.82	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,795.82	
			Total Check:	**1,795.82**	
6000250302	**12/07/12**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**		
00246499	0134738IN	70618	INVOICE 0134738	63.76	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.76	
00246497	0134761IN	70618	INVOICE 0134761	283.79	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	283.79	
00246496	0134771IN	70618	INVOICE 0134771	165.01	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	165.01	
00246495	0134762IN	70618	INVOICE 0134762	453.98	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	453.98	
00246498	0134583IN	69255	2012/2013 BLANKET P.O.	7.52	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.52	
00246494	0134483IN	69255	2012/2013 BLANKET P.O.	1,317.10	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,317.10	
			Total Check:	**2,291.16**	
6000250303	**12/07/12**	**1422**	**COLLETT ENTERPRISES, INC.**		
00246480	119573	68845	2012-2013 West End Fuel Blanket P.O	8,520.06	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,520.06	
00246481	119474	68847	2012-2013 East Fuel Blanket P.O	84.12	C Computer
3-25-725-00-2720-0626-000-0000-00			EBB FUEL	84.12	
			Total Check:	**8,604.18**	
6000250304	**12/07/12**	**2712**	**DENVER CUTLERY, INC.**		
00246506	267792	69125	BLANKET PO- EES	18.25	C Computer
3-51-170-00-3120-0430-000-0000-00			EES REPAIRS	18.25	
00246507	267785	69130	BLANKET PO- BCMS	18.25	C Computer
3-51-230-00-3120-0430-000-0000-00			BCMS REPAIRS	18.25	
00246508	267783	69122	BLANKET PO- AES	18.25	C Computer
3-51-130-00-3120-0430-000-0000-00			AES REPAIRS	18.25	
			Total Check:	**54.75**	

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Bank No 60					
6000250305	**12/07/12**	**95664**	**DISCOUNT SCHOOL SUPPLY**		
00246511	P28878050101	70347	Easy Grip Transportation Stampers	11.87	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	5.94	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	5.93	
00246511	P28878050101	70347	Real Rolling Wooden Cars	33.58	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	16.79	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	16.79	
00246511	P28878050101	70347	Chubbles City Vehicles	46.95	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	23.48	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	23.47	
00246511	P28878050101	70347	Giant Paper Punches	26.99	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	13.45	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	13.54	
00246509	P28878050101	70347	Wooden Play Trucks	22.99	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	11.50	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	11.49	
00246510	P28900030101	70390	Please see attached sheet	103.66	C Computer
3-10-627-00-0040-0610-000-0000-00			DIR OF PRESCHOOL SUPPLIES	51.84	
3-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	51.82	
00246509	P28878050101	70347	Fuel Charge	2.89	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	1.45	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	1.44	
00246511	P28878050101	70347	Transportation Counters	30.58	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	15.29	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	15.29	
00246511	P28878050101	70347	Color Paddles	14.90	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	7.45	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	7.45	
00246511	P28878050101	70347	Swoosh Ball	24.99	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	12.50	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	12.49	
00246511	P28878050101	70347	Tempura paint	49.99	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	25.00	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	24.99	
00246511	P28878050101	70347	Yellow construction paper	1.95	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	.98	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	.97	
00246511	P28878050101	70347	Green construction paper	1.95	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	.98	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	.97	
00246511	P28878050101	70347	Red construction paper	1.95	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	.98	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	.97	
00246511	P28878050101	70347	Dark green construction paper	1.95	C Computer
3-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	.98	
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	.97	
			Total Check:	**377.19**	
6000250306	**12/07/12**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**		
00246512	01019721	69258	2012/2013 BLANKET P.O.	323.40	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	323.40	
			Total Check:	**323.40**	
6000250307	**12/07/12**	**137580**	**DELL MARKETING L.P.**		
00246505	XJ1D9XNX1	70502	BATTERY FIR ABBY RITTMILLER AT EVHS	95.20	C Computer
3-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	95.20	
00246504	XJ17KT8X7	70386	POWER CORD FOR SHARON THOMPSON	47.52	C Computer
3-10-627-00-0040-0610-000-0000-00			DIR OF PRESCHOOL SUPPLIES	23.76	
3-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	23.76	
00246503	XJ1CKKMP3	70480	POWER CORD & BATTERY FOR CHRISTINA CA	144.70	C Computer
3-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY	144.70	
			Total Check:	**287.42**	

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Bank No 60					
6000250308	**12/07/12**	**2473**	**DAKOTA RIDGE HIGH SCHOOL**		
00246502	BATTLEMOUNTAINH	70595	x-country entry fee	150.00	C Computer
3-10-310-00-1800-0610-000-0000-04			BMHS X-COUNTRY SUPPLIES	150.00	
			Total Check:	**150.00**	
6000250309	**12/07/12**	**2526**	**EAGLE VALLEY GLASS & MIRROR**		
00246517	1626	70552	CLEAR TEMPERED THERMOPANES INV.1626	308.56	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	308.56	
00246516	1649	68839	BLANKET PO FOR GLASS REPLACEMENTS	413.00	C Computer
3-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	413.00	
			Total Check:	**721.56**	
6000250310	**12/07/12**	**236713**	**EDWARDS ROTARY**		
00246518	1098	70466	Dues - 2 Quarters	390.00	C Computer
3-10-629-00-2820-0810-000-0000-00			COMMUNITY REL DUES & FEE	390.00	
00246519	1133	70466	Dues - 2 Quarters	390.00	C Computer
3-10-629-00-2820-0810-000-0000-00			COMMUNITY REL DUES & FEE	390.00	
			Total Check:	**780.00**	
6000250311	**12/07/12**	**28274**	**EAGLE COUNTY GOVERNMENT**		
00246513	201223	70579	HOWARD DITCH REPAIRS	2,594.69	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	373.24	
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	86.15	
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	86.15	
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	86.15	
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	86.15	
3-43-800-00-4200-0800-000-0000-00			HOWARD DITCH MAINTENANCE & REPAIRS	1,876.85	
00246513	201223	70579	HOWARD DITCH RIDING - JCES - SEP, OCT	119.10	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	17.13	
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	3.97	
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	3.95	
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3.95	
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	3.95	
3-43-800-00-4200-0800-000-0000-00			HOWARD DITCH MAINTENANCE & REPAIRS	86.15	
00246513	201223	70579	HOWARD DITCH RIDING - BCMS - SEP, OCT	119.10	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	17.13	
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	3.95	
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	3.97	
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3.95	
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	3.95	
3-43-800-00-4200-0800-000-0000-00			HOWARD DITCH MAINTENANCE & REPAIRS	86.15	
00246513	201223	70579	HOWARD DITCH RIDING - RCHS - SEPT, OC	119.10	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	17.13	
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	3.95	
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	3.95	
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3.95	
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	3.97	
3-43-800-00-4200-0800-000-0000-00			HOWARD DITCH MAINTENANCE & REPAIRS	86.15	
00246513	201223	70579	DODD DITCH RIDING - SEPT, OCT 2012	516.00	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	74.24	
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	17.13	
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	17.13	
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	17.13	
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	17.13	
3-43-800-00-4200-0800-000-0000-00			HOWARD DITCH MAINTENANCE & REPAIRS	373.24	
00246513	201223	70579	HOWARD DITCH RIDING - BMHS - SEPT, OC	119.10	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	17.13	
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	3.95	
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	3.95	
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	3.97	
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	3.95	
3-43-800-00-4200-0800-000-0000-00			HOWARD DITCH MAINTENANCE & REPAIRS	86.15	
			Total Check:	**3,587.09**	

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6000250312	**12/07/12**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**		
00246514	145	70558	BMHS PAINT, THINNER, STAIN DISPOSAL	411.82	C Computer
3-10-310-00-2620-0421-000-0000-00			BMHS TRASH	411.82	
00246515	142	70558	BCMS PAINT, THINNER, STAIN DISPOSAL	134.24	C Computer
3-10-230-00-2620-0421-000-0000-00			BCMS TRASH	134.24	
			Total Check:	**546.06**	
6000250313	**12/07/12**	**265160**	**CAY FARRINGTON**		
00246478	684050	70621	EVHS zipper repair for ski team jacke	55.00	C Computer
3-74-320-00-1900-0890-000-0000-01			EVHS ACT. ALPINE SKI CLUB	55.00	
			Total Check:	**55.00**	
6000250314	**12/07/12**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**		
00246520	3655013	70445	BLANKET PO FOR MAINTENANCE SUPPLIES	141.46	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	141.46	
			Total Check:	**141.46**	
6000250315	**12/07/12**	**16896**	**G&S TOOL CLINIC, INC.**		
00246522	7355	68835	BLANKET PO FOR GROUNDS EQUIP REPAIRS	420.46	C Computer
3-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	420.46	
00246521	121550	68835	BLANKET PO FOR GROUNDS EQUIP REPAIRS	181.05	C Computer
3-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	181.05	
			Total Check:	**601.51**	
6000250316	**12/07/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246531	003058	70432	PAPER PRODUCTS FOR WORKROOM	68.63	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	68.63	
			Total Check:	**68.63**	
6000250317	**12/07/12**	**230359**	**HEIDI'S BROOKLYN DELI**		
00246525	245	70506	COMMITTEE LUNCH	96.03	C Computer
3-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	96.03	
00246524	244	70464	Blanket PO for Ad Team Food	191.55	C Computer
3-10-610-00-2321-0610-000-0000-20			SUPT AD TEAM EXPENSES	191.55	
			Total Check:	**287.58**	
6000250318	**12/07/12**	**263745**	**HWK SKI WAX VAIL, LLC**		
00246532	8	69434	see attached	306.00	C Computer
3-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	306.00	
			Total Check:	**306.00**	
6000250319	**12/07/12**	**265098**	**HOTMATH, INC.**		
00246530	111312GCMS312	70511	1 Year License for Catchup Math for s	199.00	C Computer
3-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	199.00	
			Total Check:	**199.00**	
6000250320	**12/07/12**	**264890**	**HEARTSPRING, INC.**		
00246523	5774	70477	Residential Care, Special Education,	22,130.00	C Computer
3-10-625-00-1700-0569-000-0000-00			SPED RESIDENTIAL CARE	22,130.00	
			Total Check:	**22,130.00**	
6000250321	**12/07/12**	**143782**	**HOLIDAY INN EXPRESS**		
00246528	EAGLEVALLEYHIGH	70603	Rooms for Wrestling tournament	327.00	C Computer
3-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	327.00	
			Total Check:	**327.00**	
6000250322	**12/07/12**	**265209**	**HIGH COUNTRY TOPPERS**		
00246526	535	70629	MTCE TRUCK TOPPER	1,000.00	C Computer
3-10-710-00-2650-0610-000-0000-00			MAINT VEHICLES PARTS	1,000.00	
			Total Check:	**1,000.00**	
6000250323	**12/07/12**	**255912**	**HORIZON BEHAVIORAL SERVICES, LLC**		
00246529	74273	68715	BLANKET PO FOR EAP JULY 2012 - JUNE 2	1,163.16	C Computer
3-10-640-00-2839-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,163.16	
			Total Check:	**1,163.16**	
6000250324	**12/07/12**	**59765**	**HM RECEIVABLES CO LLC**		
00246527	948947865	70315	2 WJ III NU Tests of Achievement Form	2,151.60	C Computer
3-10-625-00-2143-0611-000-0000-00			PSYCH ASSESSMENT MATERIALS	2,151.60	
			Total Check:	**2,151.60**	

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Bank No 60					
6000250325	**12/07/12**	**245828**	**INTEGRITY FUNDRAISING**		
00246534	33816	70461	BCES Butter Braid Fundraiser	3,808.00	C Computer
3-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE	3,808.00	
			Total Check:	**3,808.00**	
6000250326	**12/07/12**	**2726**	**IMPRESSIONS**		
00246533	16941	70479	SCP Supplies	591.25	C Computer
3-22-620-00-0060-0610-000-1030-00			CLF SUPPLIES	591.25	
			Total Check:	**591.25**	
6000250327	**12/07/12**	**1130**	**WILLIAM KERST**		
00246543	EAGLEVALLEYHIGH	70591	2012 Football Assignor	125.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	125.00	
			Total Check:	**125.00**	
6000250328	**12/07/12**	**261505**	**LABYRINTH HEALTHCARE GROUP**		
00246535	16140	68937	BLANKET PO FOR PATIENT CARE 7/2012 -	1,346.80	C Computer
3-10-640-00-2830-0610-000-0000-30			HR PROJECT ACCOUNT	1,346.80	
			Total Check:	**1,346.80**	
6000250329	**12/07/12**	**218049**	**LAWSON PRODUCTS, INC.**		
00246537	9301252140	68844	2012-2013 Shop supply Blanket P.O	247.09	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	247.09	
			Total Check:	**247.09**	
6000250330	**12/07/12**	**232548**	**LAMINATOR.COM, INC.**		
00246536	LMI0044723	70556	LAMINATING ROLLS	277.88	C Computer
3-10-180-00-0010-0610-000-0000-32			RHES CONTINGENCY	277.88	
			Total Check:	**277.88**	
6000250331	**12/07/12**	**2321**	**MAIN AUTO PARTS**		
00246540	022055808	69259	2012/2013 BLANKET P.O.	77.05	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.05	
00246539	022055871	69259	2012/2013 BLANKET P.O.	155.89	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	155.89	
00246538	022055809	69259	2012/2013 BLANKET P.O.	3.95	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3.95	
			Total Check:	**236.89**	
6000250332	**12/07/12**	**161381**	**APPLE COMPUTER, INC.**		
00246545	4214098361	70481	POWER CORD FOR JENNIFER ERICKSON	79.00	C Computer
3-10-625-00-1700-0610-000-3130-00			BEHAVIOR SPECIALIST SUPPLIES	79.00	
00246546	4211741520	69931	CELL PHONE CORDS/ J.BUTTERS REPLACES	29.00	C Computer
3-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES	29.00	
			Total Check:	**108.00**	
6000250333	**12/07/12**	**192872**	**MONTROSE HIGH SCHOOL**		
00246549	EAGLEVALLEYHIGH	70583	JV wrestling entry 12-1-12	150.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	
			Total Check:	**150.00**	
6000250334	**12/07/12**	**3500**	**MONTE VISTA HIGH SCHOOL**		
00246548	BATTLEMOUNTAINH	70592	C-Town Basketball tournament	300.00	C Computer
3-10-310-00-1800-0610-000-0000-25			BMHS BOYS LACROSSE SUPPLIES	300.00	
			Total Check:	**300.00**	

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Bank No 60					
6000250335	**12/07/12**	**180181**	**NORTHERN COLORADO PAPER**		
00246555	277827069	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	320.00	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	320.00	
00246554	277486601	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	60.31	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	60.31	
00246552	277051934	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	963.08	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	963.08	
00246556	277827119	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	38.02	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	38.02	
00246551	277486635	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	417.81	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	417.81	
00246553	277486627	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	178.30	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	178.30	
00246561	277486650	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	136.75	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	136.75	
00246560	277486619	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	279.00	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	279.00	
00246557	277051942	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	1,854.97	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,854.97	
00246558	277575437	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	-614.39	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-614.39	
00246559	277486643	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	1,016.74	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,016.74	
			Total Check:	**4,650.59**	
6000250336	**12/07/12**	**227854**	**NORTHGLENN HIGH SCHOOL**		
00246562	BATTLEMOUNTAINH	70521	Wrestling fee	250.00	C Computer
3-10-310-00-1800-0610-000-0000-10			BMHS WRESTLING SUPPLIES	250.00	
			Total Check:	**250.00**	
6000250337	**12/07/12**	**170356**	**NCS PEARSON, INC.**		
00246550	3823382	70428	K-Bit 2 Testing Forms (4 pckgs of 25)	221.54	C Computer
3-10-619-00-0070-0611-000-3150-00			GIFTED ED FLOW THRU ASSESSMENT MAT	221.54	
			Total Check:	**221.54**	
6000250338	**12/07/12**	**181676**	**STEVE OAKSON, DDS**		
00246638	LO0074	70641	DIEGO LOERA - DENTAL SERVICES	1,312.00	C Computer
3-22-626-00-2239-0320-000-4011-00			MIGRANT RECRUIT PUR SVCS	1,312.00	
			Total Check:	**1,312.00**	
6000250339	**12/07/12**	**190454**	**THE OLD GYPSUM PRINTER**		
00246640	5822	70465	Window Envelopes	380.00	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	380.00	
00246639	6021	70584	Engraving x-c plaque	60.40	C Computer
3-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY	60.40	
			Total Check:	**440.40**	
6000250340	**12/07/12**	**181676**	**STEVE OAKSON, DDS**		
00246637	IN0002	70639	DANIELA INGUANZO DENTAL SERVICES	293.00	C Computer
3-22-626-00-2239-0320-000-4011-00			MIGRANT RECRUIT PUR SVCS	293.00	
			Total Check:	**293.00**	
6000250341	**12/07/12**	**263478**	**PREVENTIVE HEALTH NOW, LLC**		
00246564	887	70507	MAKE UP WELLNESS SCREENING	900.00	C Computer
3-65-800-00-2850-0330-000-0000-00			CLAIM FEES	900.00	
			Total Check:	**900.00**	
6000250342	**12/07/12**	**79863**	**EASYPERMIT POSTAGE**		
00246547	800090900601140	69507	Easy Permit Postage-Blanket Postage	58.54	C Computer
3-10-610-00-2890-0533-000-0000-00			DO POSTAGE	58.54	
			Total Check:	**58.54**	
6000250343	**12/07/12**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**		
00246641	762	69311	Blanket PO for Taping BOE Meetings	1,000.00	C Computer
3-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	1,000.00	
			Total Check:	**1,000.00**	

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6000250344	**12/07/12**	**113603**	**PAXTON LUMBER COMPANY**		
00246563	01260591	70431	FREIGHT	50.00	C Computer
3-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY INDUSTRIAL TECH	50.00	
00246563	01260591	70431	Poplar yellow kd 1"	1,176.40	C Computer
3-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY INDUSTRIAL TECH	1,176.40	
			Total Check:	**1,226.40**	
6000250345	**12/07/12**	**246441**	**ROCK SOLID SERVICES**		
00246566	BERRYCREEKMIDDL	70485	payment for 6th grade fundraiser	2,655.20	C Computer
3-74-230-00-1900-0890-000-0000-16			BCMS ACT. 6TH GRADE	2,655.20	
			Total Check:	**2,655.20**	
6000250346	**12/07/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246577	62602098	69074	BLANKET PO FOR MILK- EVMS	64.10	C Computer
3-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	64.10	
00246578	62602099	69075	BLANKET PO FOR FOOD- EVMS	3.50	C Computer
3-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	3.50	
00246579	62602100	69057	BLANKET PO FOR MILK- EVE	121.00	C Computer
3-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	121.00	
00246576	61522395	69057	BLANKET PO FOR MILK- EVE	36.30	C Computer
3-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	36.30	
00246575	63011035	69079	BLANKET PO FOR FOOD- GCMS	12.78	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	12.78	
00246574	63011034	69078	BLANKET PO FOR MILK- GCMS	115.20	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	115.20	
00246573	61522387	69078	BLANKET PO FOR MILK- GCMS	65.00	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	65.00	
00246572	62602088	69079	BLANKET PO FOR FOOD- GCMS	14.25	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	14.25	
00246571	62602087	69078	BLANKET PO FOR MILK- GCMS	63.20	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	63.20	
00246570	63355376	69079	BLANKET PO FOR FOOD- GCMS	5.35	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	5.35	
00246580	63011046	69057	BLANKET PO FOR MILK- EVE	60.50	C Computer
3-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	60.50	
00246582	63355374	69078	BLANKET PO FOR MILK- GCMS	143.85	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	143.85	
00246581	63011045	69074	BLANKET PO FOR MILK- EVMS	57.92	C Computer
3-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	57.92	
			Total Check:	**762.95**	
6000250347	**12/07/12**	**193275**	**SCHOLASTIC BOOK FAIRS**		
00246567	W3010386BF	70488	BOOK FAIR INVOICE	738.84	C Computer
3-74-230-00-1900-0890-000-0000-08			BCMS ACT. BOOK FAIR	738.84	
			Total Check:	**738.84**	

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Bank No 60					
6000250348	**12/07/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246583	60715720	69057	BLANKET PO FOR MILK- EVE	60.50	C Computer
3-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	60.50	
00246584	60715718	69074	BLANKET PO FOR MILK- EVMS	26.00	C Computer
3-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	26.00	
00246585	60715719	69075	BLANKET PO FOR FOOD- EVMS	19.50	C Computer
3-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	19.50	
00246586	60987693	69057	BLANKET PO FOR MILK- EVE	84.70	C Computer
3-51-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	84.70	
00246587	61522394	69074	BLANKET PO FOR MILK- EVMS	26.00	C Computer
3-51-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	26.00	
00246588	60987683	69082	BLANKET PO FOR MILK- EVHS	167.20	C Computer
3-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	167.20	
00246589	60987684	69083	BLANKET PO FOR FOOD- EVHS	51.60	C Computer
3-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	51.60	
00246590	63011057	69080	BLANKET PO FOR MILK- BMHS	51.10	C Computer
3-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	51.10	
00246591	63011058	69081	BLANKET PO FOR FOOD- BMHS	73.54	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	73.54	
00246592	62602103	69080	BLANKET PO FOR MILK- BMHS	115.20	C Computer
3-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	115.20	
00246593	62602104	69081	BLANKET PO FOR FOOD- BMHS	58.60	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	58.60	
00246595	55830656	69078	BLANKET PO FOR MILK- GCMS	96.90	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	96.90	
00246594	60715729	69080	BLANKET PO FOR MILK- BMHS	51.10	C Computer
3-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	51.10	
			Total Check:	**881.94**	
6000250349	**12/07/12**	**217867**	**SEACLIFF EDUCATIONAL SOLUTIONS**		
00246569	7195	70628	EBOARD SUBSCRIPTION FOR 12/1/2012-11/	5,600.00	C Computer
3-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	5,600.00	
			Total Check:	**5,600.00**	
6000250350	**12/07/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246601	62602105	69076	BLANKET PO FOR MILK- BCMS	141.20	C Computer
3-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	141.20	
00246600	62602106	69077	BLANKET PO FOR FOOD- BCMS	98.96	C Computer
3-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	98.96	
00246603	61522407	69076	BLANKET PO FOR MILK- BCMS	77.10	C Computer
3-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	77.10	
00246604	61522408	69077	BLANKET PO FOR FOOD- BCMS	7.00	C Computer
3-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	7.00	
00246605	62602094	69058	BLANKET PO FOR MILK- BCES	-30.73	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	-30.73	
00246606	62602095	69059	BLANKET PO FOR FOOD- BCES	10.49	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	10.49	
00246607	62602093	69058	BLANKET PO FOR MILK- BCES	133.10	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	133.10	
00246608	55830657	69079	BLANKET PO FOR FOOD- GCMS	30.75	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	30.75	
00246602	60987687	69058	BLANKET PO FOR MILK- BCES	60.50	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	60.50	
00246599	63011054	69076	BLANKET PO FOR MILK- BCMS	64.10	C Computer
3-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	64.10	
00246598	60987706	69081	BLANKET PO FOR FOOD- BMHS	26.93	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	26.93	
00246597	60987705	69080	BLANKET PO FOR MILK- BMHS	77.10	C Computer
3-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	77.10	
00246596	60715730	69081	BLANKET PO FOR FOOD- BMHS	37.15	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	37.15	
			Total Check:	**733.65**	

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Bank No 60					
6000250351	**12/07/12**	**163775**	**SCHOLASTIC, INC.**		
00246568	M49790348	70586	New York Times	328.35	C Computer
3-10-310-00-1500-0610-000-0000-00			BMHS SOC SCIENCE SUPPLIES	328.35	
			Total Check:	**328.35**	
6000250352	**12/07/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246615	61522386	69068	BLANKET PO FOR MILK- RHES	36.30	C Computer
3-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	36.30	
00246616	62602085	69068	BLANKET PO FOR MILK- RHES	145.20	C Computer
3-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	145.20	
00246617	62602086	69069	BLANKET PO FOR FOOD- RHES	27.62	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	27.62	
00246618	63355398	69067	BLANKET PO FOR FOOD- EES	15.05	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	15.05	
00246619	63355397	69067	BLANKET PO FOR FOOD- EES	7.13	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	7.13	
00246620	63355396	69067	BLANKET PO FOR FOOD- EES	14.26	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	14.26	
00246621	62602118	69067	BLANKET PO FOR FOOD- EES	7.00	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	7.00	
00246613	63011033	69069	BLANKET PO FOR FOOD- RHES	21.85	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	21.85	
00246614	63355373	69068	BLANKET PO FOR MILK- RHES	135.30	C Computer
3-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	135.30	
00246612	63011032	69068	BLANKET PO FOR MILK- RHES	60.50	C Computer
3-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	60.50	
00246611	60987688	69059	BLANKET PO FOR FOOD- BCES	-3.93	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-3.93	
00246610	61522391	69058	BLANKET PO FOR MILK- BCES	24.20	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	24.20	
00246609	61522409	69058	BLANKET PO FOR MILK- BCES	36.30	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	36.30	
			Total Check:	**526.78**	
6000250353	**12/07/12**	**259462**	**ROBIN SMART**		
00246565	12072012_83	68950	BLANKET PURCHASE ORDER FOR CONTRACT S	2,862.00	C Computer
3-22-800-00-2100-0500-000-1017-00			SINGLE POINT OF ENTRY PURCH SVCS	2,862.00	
			Total Check:	**2,862.00**	

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6000250354	**12/07/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246622	62602117	69067	BLANKET PO FOR FOOD- EES	20.99	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	20.99	
00246623	62602116	69066	BLANKET PO FOR MILK- EES	181.50	C Computer
3-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	181.50	
00246624	61522404	69066	BLANKET PO FOR MILK- EES	36.30	C Computer
3-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	36.30	
00246625	60987708	69067	BLANKET PO FOR FOOD- EES	7.00	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	7.00	
00246626	60987707	69066	BLANKET PO FOR MILK- EES	108.90	C Computer
3-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	108.90	
00246627	63011036	69064	BLANKET PO FOR MILK- GES	104.06	C Computer
3-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	104.06	
00246629	62602091	69064	BLANKET PO FOR MILK- GES	169.40	C Computer
3-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	169.40	
00246630	62602092	69065	BLANKET PO FOR FOOD- GES	31.92	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	31.92	
00246631	60987686	69065	BLANKET PO FOR FOOD- GES	8.66	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	8.66	
00246632	61522389	69065	BLANKET PO FOR FOOD- GES	7.00	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	7.00	
00246633	60987685	69064	BLANKET PO FOR MILK- GES	108.90	C Computer
3-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	108.90	
00246634	63355395	69066	BLANKET PO FOR MILK- EES	147.60	C Computer
3-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	147.60	
00246628	63011037	69065	BLANKET PO FOR FOOD- GES	13.19	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	13.19	
			Total Check:	**945.42**	
6000250355	**12/07/12**	**2191**	**10TH MOUNTAIN DIVISION HUT ASSOCIATION**		
00246544	136216	70517	6TH GRADE SPRING HUT TRIP	792.00	C Computer
3-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	792.00	
			Total Check:	**792.00**	
6000250356	**12/07/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246635	60012402	69063	BLANKET PO FOR FOOD- RSES	10.49	C Computer
3-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	10.49	
00246636	62393463	69062	BLANKET PO FOR MILK- RSES	97.10	C Computer
3-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	97.10	
			Total Check:	**107.59**	
6000250357	**12/10/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246650	60715726	69071	BLANKET PO FOR FOOD- JCES	10.49	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	10.49	
00246651	60333447	69070	BLANKET PO FOR MILK- JCES	72.60	C Computer
3-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	72.60	
00246653	61522238	69062	BLANKET PO FOR MILK- RSES	12.25	C Computer
3-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	12.25	
00246652	60333448	69071	BLANKET PO FOR FOOD- JCES	24.13	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	24.13	
			Total Check:	**119.47**	
6000250358	**12/10/12**	**210021**	**TIRE DISTRIBUTION SYSTEMS, INC.**		
00246656	7507041	70607	INVOICE 750-7041	834.96	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	834.96	
			Total Check:	**834.96**	
6000250359	**12/10/12**	**233145**	**247SECURITY, INC.**		
00246642	u50935	70300	#57 CAMERA INVOICE U50935	1,637.00	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,637.00	
			Total Check:	**1,637.00**	

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Bank No 60					
6000250360	**12/10/12**	**192562**	**US FOODSERVICE, INC.**		
00246658	3632845	69099	BLANKET PO FOR FOOD- JCES	1,169.35	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,169.35	
00246659	3832848	69100	BLANKET PO FOR SUPPLIES- JCES	60.73	C Computer
3-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	60.73	
00246660	3832849	69100	BLANKET PO FOR SUPPLIES- JCES	12.02	C Computer
3-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	12.02	
00246661	3832847	69099	BLANKET PO FOR FOOD- JCES	85.29	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	85.29	
00246662	3832846	69099	BLANKET PO FOR FOOD- JCES	102.96	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	102.96	
00246663	4065400	69089	BLANKET PO FOR FOOD- AES	850.31	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	850.31	
00246666	3832843	69089	BLANKET PO FOR FOOD- AES	70.22	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	70.22	
00246665	4065401	69090	BLANKET PO FOR SUPPLIES- AES	106.88	C Computer
3-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	106.88	
00246664	4065399	69089	BLANKET PO FOR FOOD- AES	45.86	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	45.86	
00246670	4048199	69089	BLANKET PO FOR FOOD- AES	498.06	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	498.06	
00246669	4048200	69089	BLANKET PO FOR FOOD- AES	25.36	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	25.36	
00246668	3832842	69089	BLANKET PO FOR FOOD- AES	1,952.82	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	1,952.82	
00246667	3832844	69090	BLANKET PO FOR SUPPLIES- AES	29.09	C Computer
3-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	29.09	
			Total Check:	**5,008.95**	
6000250361	**12/10/12**	**6777**	**UNITED PARCEL SERVICE, INC.**		
00246657	0000806158462	69148	Blanket Purchase order for UPS Shippi	269.54	C Computer
3-10-610-00-2890-0533-000-0000-00			DO POSTAGE	269.54	
			Total Check:	**269.54**	
6000250362	**12/10/12**	**192562**	**US FOODSERVICE, INC.**		
00246683	4051300	69098	BLANKET PO FOR SUPPLIES- RHES	39.54	C Computer
3-51-180-00-3120-0610-000-0000-00			RHES SUPPLIES	39.54	
00246682	3817262	69097	BLANKET PO FOR FOOD- RHES	419.85	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	419.85	
00246681	4048201	69095	BLANKET PO FOR FOOD- EES	1,465.22	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,465.22	
00246680	4048202	69095	BLANKET PO FOR FOOD- EES	456.37	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	456.37	
00246679	4051293	69094	BLANKET PO FOR SUPPLIES- GES	122.38	C Computer
3-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	122.38	
00246678	4051294	69093	BLANKET PO FOR FOOD- GES	874.29	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	874.29	
00246675	4051297	69094	BLANKET PO FOR SUPPLIES- GES	12.02	C Computer
3-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	12.02	
00246676	40151296	69093	BLANKET PO FOR FOOD- GES	372.02	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	372.02	
00246677	4051295	69094	BLANKET PO FOR SUPPLIES- GES	39.33	C Computer
3-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	39.33	
00246674	4051298	69093	BLANKET PO FOR FOOD- GES	383.35	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	383.35	
00246673	3817263	69093	BLANKET PO FOR FOOD- GES	155.07	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	155.07	
00246672	4053238	69091	BLANKET PO FOR FOOD- RSES	805.02	C Computer
3-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	805.02	
00246671	4053239	69092	BLANKET PO FOR SUPPLIES- RSES	132.09	C Computer
3-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	132.09	
			Total Check:	**5,276.55**	

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Bank No 60					
6000250363	**12/10/12**	**10545**	**VAIL LOCK & KEY, INC.**		
00246703	130712	69232	BLANKET PO FOR MAINTENANCE SUPPLIES	657.50	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	657.50	
			Total Check:	**657.50**	
6000250364	**12/10/12**	**192562**	**US FOODSERVICE, INC.**		
00246685	4051286	69088	BLANKET PO FOR SUPPLIES- BCES	34.90	C Computer
3-51-120-00-3120-0610-000-0000-00			BCES SUPPLIES	34.90	
00246686	4051287	69087	BLANKET PO FOR FOOD- BCES	154.71	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	154.71	
00246687	4051285	69087	BLANKET PO FOR FOOD- BCES	1,193.60	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,193.60	
00246688	4053235	69106	BLANKET PO FOR SUPPLIES- BCMS	118.11	C Computer
3-51-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	118.11	
00246689	4053234	69105	BLANKET PO FOR FOOD- BCMS	1,405.52	C Computer
3-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,405.52	
00246695	4051290	69103	BLANKET PO FOR FOOD- EVMS	600.49	C Computer
3-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	600.49	
00246694	3817264	69111	BLANKET PO FOR FOOD- EVHS	2,188.27	C Computer
3-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,188.27	
00246693	3817265	69112	BLANKET PO FOR SUPPLIES- EVHS	89.18	C Computer
3-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	89.18	
00246692	3752291	69109	BLANKET PO FOR FOOD- BMHS	457.07	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	457.07	
00246691	4053232	69109	BLANKET PO FOR FOOD- BMHS	2,668.05	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,668.05	
00246690	4053233	69110	BLANKET PO FOR SUPPLIES- BMHS	202.15	C Computer
3-51-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	202.15	
00246684	4051299	69097	BLANKET PO FOR FOOD- RHES	1,049.01	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,049.01	
00246696	3251304	69103	BLANKET PO FOR FOOD- EVMS	29.63	C Computer
3-51-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	29.63	
			Total Check:	**10,190.69**	
6000250365	**12/10/12**	**197882**	**VAIL CHRISTIAN HIGH SCHOOL**		
00246702	BATTLEMOUNTAINH	70589	Girls Basketball tournament fee	100.00	C Computer
3-10-310-00-1800-0610-000-0000-02			BMHS GBB ATH SUPPLY	100.00	
00246702	BATTLEMOUNTAINH	70589	Boys Basketball tournament fee	100.00	C Computer
3-10-310-00-1800-0610-000-0000-01			BMHS BBB ATH SUPPLIES	100.00	
			Total Check:	**200.00**	
6000250366	**12/10/12**	**192562**	**US FOODSERVICE, INC.**		
00246699	4051284	69107	BLANKET PO FOR FOOD- GCMS	19.08	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	19.08	
00246697	4051292	69108	BLANKET PO FOR SUPPLIES- GCMS	128.77	C Computer
3-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	128.77	
00246698	4051291	69107	BLANKET PO FOR FOOD- GCMS	1,947.09	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,947.09	
00246700	3817260	69108	BLANKET PO FOR SUPPLIES- GCMS	31.42	C Computer
3-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	31.42	
00246701	3817261	69107	BLANKET PO FOR FOOD- GCMS	639.18	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	639.18	
			Total Check:	**2,765.54**	
6000250367	**12/10/12**	**159964**	**WESTERN EAGLE COUNTY METRO. REC. DIST.**		
00246706	BATTLEMOUNTAINH	70474	Ice time for Hockey practice	1,356.25	C Computer
3-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	1,356.25	
			Total Check:	**1,356.25**	
6000250368	**12/10/12**	**2476**	**WALKING MOUNTAINS**		
00246705	820	70459	7th grade geology field trip	1,210.00	C Computer
3-74-230-00-1900-0890-000-0000-72			BCMS ACT. 7TH GRADE	1,210.00	
00246704	826	70597	APES field trip	370.00	C Computer
3-10-310-00-1300-0851-000-0000-00			BMHS NAT SCIENCE FIELD TRIPS	370.00	
			Total Check:	**1,580.00**	

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Bank No 60					
6000250369	**12/10/12**	**236748**	**ZEE MEDICAL, INC.**		
00246707	0011043772	70608	INVOICE 0011043772 FIRST AID SUPPLIES	33.90	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.90	
			Total Check:	**33.90**	
6000250370	**12/10/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246654	62393462	69063	BLANKET PO FOR FOOD- RSES	45.79	C Computer
3-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	45.79	
00246655	61522403	69061	BLANKET PO FOR FOOD- AES	3.50	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3.50	
00246643	61522402	69060	BLANKET PO FOR MILK- AES	48.40	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	48.40	
00246644	60987699	69060	BLANKET PO FOR MILK- AES	121.00	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	121.00	
00246645	63011052	69060	BLANKET PO FOR MILK- AES	84.70	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	84.70	
00246646	63011053	69061	BLANKET PO FOR FOOD- AES	21.85	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	21.85	
00246649	60715725	69070	BLANKET PO FOR MILK- JCES	60.50	C Computer
3-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	60.50	
00246647	60987701	69070	BLANKET PO FOR MILK- JCES	96.80	C Computer
3-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	96.80	
00246648	60987702	69071	BLANKET PO FOR FOOD- JCES	13.99	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	13.99	
			Total Check:	**496.53**	
6000250371	**12/14/12**	**2331**	**LARA CUNNING**		
00246733	ORIENTAL TRADIN		SUPPLIES	21.00	C Computer
3-10-110-00-0010-0610-000-0000-04			EVE GROSS	21.00	
00246733	ORIENTAL TRADIN		SUPPLIES	52.47	C Computer
3-10-110-00-0010-0610-000-0000-18			EVE CUNNING	52.47	
			Total Check:	**73.47**	
6000250372	**12/14/12**	**237205**	**BRITTANY SCHLEGEL**		
00246716	CITY MARKET		SNACKS	20.16	C Computer
3-10-110-00-0040-0580-000-3141-00			EVE CPP WKSHP/CONF/TRAVEL	20.16	
00246716	CITY MARKET		SNOW CLOTHES	28.58	C Computer
3-22-627-00-0040-0610-000-8600-05			HEAD START EVE INSTR SUPPLIES	28.58	
00246716	CITY MARKET		SNOW CLOTHES	8.42	C Computer
3-10-110-00-0040-0580-000-3141-00			EVE CPP WKSHP/CONF/TRAVEL	8.42	
			Total Check:	**57.16**	
6000250373	**12/14/12**	**211362**	**STACY ROGERS-LEEMAN**		
00246745	2012 MILEAGE		MILEAGE THROUGH 11/14/12	300.26	C Computer
3-10-625-00-1770-0583-000-3130-00			OT IN-DISTRICT MILEAGE	300.26	
			Total Check:	**300.26**	
6000250374	**12/14/12**	**1592**	**DEBORAH GREGORY**		
00246718	2012 MILEAGE		MILEAGE THROUGH 11/27/12	40.52	C Computer
3-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	40.52	
			Total Check:	**40.52**	
6000250375	**12/14/12**	**239631**	**TANYA VASQUEZ**		
00246750	CITY MARKET		MILEAGE THROUGH 11/30/12	51.62	C Computer
3-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	51.62	
00246750	CITY MARKET		PLASTICWARE	10.60	C Computer
3-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	10.60	
			Total Check:	**62.22**	
6000250376	**12/14/12**	**259578**	**REVA BRANDT**		
00246740	WALMART		STICKERS	14.91	C Computer
3-10-501-00-0080-0640-000-0000-00			HPS MEDIA SUPPLIES	14.91	
00246740	WALMART		SUPPLIES	4.78	C Computer
3-10-501-00-0080-0640-000-0000-00			HPS MEDIA SUPPLIES	4.78	
00246740	WALMART		STICKERS	10.91	C Computer
3-10-501-00-0080-0640-000-0000-00			HPS MEDIA SUPPLIES	10.91	
			Total Check:	**30.60**	

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6000250377	**12/14/12**	**265403**	**GREG ANDERSON**		
00246726	WALMART		WRAPPING PAPER, SNACKS	21.30	C Computer
3-74-501-00-1900-0890-000-0000-16			HPS ACT. STUCO	21.30	
			Total Check:	**21.30**	
6000250378	**12/14/12**	**207497**	**JAIME PASSCHIER**		
00246730	2012 MILEAGE		MILEAGE THROUGH 12/3/12	115.44	C Computer
3-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	115.44	
			Total Check:	**115.44**	
6000250379	**12/14/12**	**2942**	**DEBBIE SCHWAN**		
00246717	COSTCO		SALAD	9.56	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	9.56	
00246717	COSTCO		SALAD	7.17	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	7.17	
			Total Check:	**16.73**	
6000250380	**12/14/12**	**139939**	**HEATHER CREMEANS**		
00246727	COLUMBINE MARKE		CRACKERS	4.00	C Computer
3-10-160-00-0010-0610-000-0000-13			GES MARNER/3	4.00	
00246727	COLUMBINE MARKE		WHIPPING CREAM	9.64	C Computer
3-10-160-00-0010-0610-000-0000-13			GES MARNER/3	9.64	
00246729	COLUMBINE MARKE		SUPPLIES	16.48	C Computer
3-10-160-00-0010-0610-000-0000-13			GES MARNER/3	16.48	
00246728	WALMART		NOTEBOOKS, SUPPLIES	74.86	C Computer
3-10-160-00-0010-0610-000-0000-13			GES MARNER/3	74.86	
00246728	WALMART		BOOKS	11.97	C Computer
3-10-160-00-0010-0610-000-0000-13			GES MARNER/3	11.97	
00246728	WALMART		SUPPLIES	10.80	C Computer
3-10-160-00-0010-0610-000-0000-13			GES MARNER/3	10.80	
00246728	WALMART		MILEAGE THROUGH 11/6/12	193.14	C Computer
3-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	193.14	
			Total Check:	**320.89**	
6000250381	**12/14/12**	**258679**	**MERCED RUTTY**		
00246738	2012 MILEAGE		MILEAGE THROUGH 10/22/12	19.98	C Computer
3-10-190-00-0040-0580-000-0000-00			JCES PRESCHOOL WKSP/CONF/TRAVEL	19.98	
			Total Check:	**19.98**	
6000250382	**12/14/12**	**130893**	**BARBARA ROMERSHEUSER**		
00246711	2012 MILEAGE		MILEAGE THROUGH 11/30/12	316.91	C Computer
3-10-622-00-2222-0580-000-0000-00			DISTRICT MEDIA WKSHP/CONF/TRAVEL	316.91	
			Total Check:	**316.91**	
6000250383	**12/14/12**	**184624**	**THOMAS DODGE**		
00246751	COSTCO		SCHOOL STORE SUPPLIES	63.92	C Computer
3-74-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER	63.92	
			Total Check:	**63.92**	
6000250384	**12/14/12**	**258962**	**AMY VANWEL**		
00246709	UNKNOWN VENDOR		PARKING	20.00	C Computer
3-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	20.00	
00246709	UNKNOWN VENDOR		MILEAGE THROUGH 11/15/12	116.55	C Computer
3-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	116.55	
00246709	UNKNOWN VENDOR		MILEAGE THROUGH 6/30/12	102.41	C Computer
3-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	102.41	
			Total Check:	**238.96**	
6000250385	**12/14/12**	**238023**	**BETH O'NEILL**		
00246712	2012 MILEAGE		MILEAGE THROUGH 12/5/12	27.75	C Computer
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	27.75	
			Total Check:	**27.75**	

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Bank No 60					
6000250386	**12/14/12**	**200239**	**PHILIP QUALMAN**		
00246739	PEI WEI ASIANDI		DINNER FOR 1-11/28/12	8.50	C Computer
3-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	8.50	
00246739	PEI WEI ASIANDI		MILEAGE THROUGH 12/7/12	535.02	C Computer
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	535.02	
00246739	PEI WEI ASIANDI		PARKING	6.00	C Computer
3-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	6.00	
			Total Check:	**549.52**	
6000250387	**12/14/12**	**246972**	**RYAN MCCAY**		
00246743	2012 MILEAGE		MILEAGE THROUGH 11/29/12	42.18	C Computer
3-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	42.18	
00246744	KFC		LUNCH FOR 1-12/1/12	6.06	C Computer
3-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	6.06	
00246742	KFC		MILEAGE THROUGH 12/4/12	148.74	C Computer
3-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	148.74	
00246742	KFC		BREAKFAST FOR 1-12/1/12	6.28	C Computer
3-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	6.28	
			Total Check:	**203.26**	
6000250388	**12/14/12**	**197866**	**ASHLEY WEAVER**		
00246710	HARD ROCK CAFE		TRANSPORTATION	175.00	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	175.00	
00246710	HARD ROCK CAFE		RESERVATION	342.00	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	342.00	
00246710	HARD ROCK CAFE		AIRFARE	544.20	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	544.20	
			Total Check:	**1,061.20**	
6000250389	**12/14/12**	**258709**	**TAMARA PAYNE**		
00246749	OMNI HOTELS		DINNER FOR 1-12/4/12	8.08	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	8.08	
00246747	OMNI HOTELS		MILEAGE THROUGH 12/6/12	156.51	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	156.51	
00246748	TARGET		SNACKS	11.86	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	11.86	
00246747	OMNI HOTELS		LODGING	248.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	248.00	
			Total Check:	**424.45**	

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Bank No 60					
6000250390	**12/14/12**	**225657**	**MEGAN ORVIS**		
00246736	HYATT		MILEAGE THROUGH 11/28/12	136.53	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	136.53	
00246736	HYATT		BREAKFAST FOR 1-11/17/12	6.68	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	6.68	
00246736	HYATT		LUNCH FOR 1-11/18/12	5.46	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	5.46	
00246736	HYATT		LODGING	352.42	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	352.42	
00246736	HYATT		BAGGAGE	25.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	25.00	
00246736	HYATT		BAGGAGE	25.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	25.00	
00246736	HYATT		TRANSPORTATION	23.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	23.00	
00246736	HYATT		INSTRUCTION MATERIALS	50.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	50.00	
00246736	HYATT		PARKING	31.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	31.00	
00246736	HYATT		LUNCH FOR 1-11/16/12	19.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	19.00	
00246736	HYATT		DINNER FOR 1-11/14/12	14.75	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	14.75	
00246736	HYATT		DINNER FOR 1-11/18/12	3.28	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	3.28	
00246736	HYATT		BREAKFAST FOR 1-11/17/12	4.37	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	4.37	
			Total Check:	**696.49**	
6000250391	**12/14/12**	**261750**	**LISA KUNKEL**		
00246735	2012 MILEAGE		MILEAGE THROUGH 12/5/12	82.70	C Computer
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	82.70	
00246735	2012 MILEAGE		MILEAGE THROUGH 12/5/12	39.41	C Computer
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	39.41	
00246735	2012 MILEAGE		MILEAGE THROUGH 11/15/12	57.72	C Computer
3-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	57.72	
			Total Check:	**179.83**	
6000250392	**12/14/12**	**218898**	**LINDEN BLOSE**		
00246734	2012 MILEAGE		MILEAGE THROUGH 11/20/12	119.88	C Computer
3-51-310-00-3120-0580-000-0000-00			BMHS WKSHP/CONF/TRAVEL	119.88	
			Total Check:	**119.88**	
6000250393	**12/14/12**	**25666**	**EMILY BARELA**		
00246720	2012 MILEAGE		MILEAGE THROUGH 11/26/12	17.21	C Computer
3-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	17.21	
			Total Check:	**17.21**	
6000250394	**12/14/12**	**248371**	**DONNA JOHNSON**		
00246719	COLLEEN EVERETT		ART ENRICHMENT	697.50	C Computer
3-74-625-00-1900-0890-000-0000-01			TRANSITION ACTIVITY	697.50	
			Total Check:	**697.50**	
6000250395	**12/14/12**	**110973**	**BRENDA BALTIERREZ**		
00246714	COSTCO		CAKES	53.97	C Computer
3-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	53.97	
00246714	COSTCO		MILEAGE THROUGH 11/29/12	7.77	C Computer
3-10-623-00-2214-0583-000-0000-00			ASSESSMENT IN-DISTRICT MILEAGE	7.77	
			Total Check:	**61.74**	
6000250396	**12/14/12**	**264792**	**THOMAS LAFRAMBOISE**		
00246752	2012 MILEAGE		MILEAGE THROUGH 11/29/12	419.58	C Computer
3-22-625-00-2190-0580-000-5126-00			SWAP GRANT WKSHP/CONF/TRAVEL	419.58	
			Total Check:	**419.58**	

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6000250397	**12/14/12**	**263524**	**JENNA BARCLAY**		
00246732	2012 MILEAGE		MILEAGE THROUGH 12/7/12	136.53	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	136.53	
00246732	2012 MILEAGE		MILEAGE THROUGH 11/30/12	105.45	C Computer
3-10-620-00-2213-0583-000-0000-40			PROF DEV COACH MILEAGE	105.45	
			Total Check:	**241.98**	
6000250398	**12/14/12**	**252972**	**MELISSA GERARD**		
00246737	CARLS JR		DINNER FOR 1-11/30/12	7.39	C Computer
3-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	7.39	
00246737	CARLS JR		LUNCH FOR 1-11/28/12	7.69	C Computer
3-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	7.69	
00246737	CARLS JR		TRANSPORTATION	16.90	C Computer
3-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	16.90	
00246737	CARLS JR		MILEAGE THROUGH 12/6/12	184.82	C Computer
3-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	184.82	
			Total Check:	**216.80**	
6000250399	**12/14/12**	**167088**	**ERIKA DONAHUE**		
00246722	2012 MILEAGE		MILEAGE THROUGH 11/29/12	110.45	C Computer
3-10-620-00-2213-0583-000-0000-40			PROF DEV COACH MILEAGE	110.45	
			Total Check:	**110.45**	
6000250400	**12/14/12**	**201936**	**TRACI WODLINGER**		
00246753	2012 MILEAGE		MILEAGE THROUGH 11/29/12	30.53	C Computer
3-10-620-00-2213-0580-000-0000-00			PROF DEV WKSHP/CONF/TRAVEL	30.53	
00246753	2012 MILEAGE		MILEAGE THROUGH 11/29/12	207.57	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	207.57	
			Total Check:	**238.10**	
6000250401	**12/14/12**	**254479**	**RON GROOTHEDDE**		
00246741	12/1/12		HOCKEY OFFICIAL	127.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	127.00	
			Total Check:	**127.00**	
6000250402	**12/14/12**	**1117**	**GEORGE HUDSPETH**		
00246724	11/28/12		BASKETBALL OFFICIAL	67.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	67.00	
			Total Check:	**67.00**	
6000250403	**12/14/12**	**226572**	**BRAD JOHNSON**		
00246713	11/28/12		BASKETBALL OFFICIAL	48.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	48.00	
			Total Check:	**48.00**	
6000250404	**12/14/12**	**230103**	**ADAM KYLER**		
00246708	11/28/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**42.00**	
6000250405	**12/14/12**	**162817**	**JEFFREY LAYMAN**		
00246731	11/28/12		BASKETBALL OFFICIAL	48.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	48.00	
			Total Check:	**48.00**	
6000250406	**12/14/12**	**177512**	**GLENN PADGETT**		
00246725	11/28/12		BASKETBALL OFFICIAL	61.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	61.00	
			Total Check:	**61.00**	
6000250407	**12/14/12**	**265411**	**GARY PADILLA**		
00246723	11/28/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**42.00**	
6000250408	**12/14/12**	**247693**	**BRIAN SCHOFIELD**		
00246715	11/28/12		BASKETBALL OFFICIAL	61.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	61.00	
			Total Check:	**61.00**	

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6000250409	**12/14/12**	**265420**	**ERIC VON FELDT**		
00246721	12/1/12		HOCKEY OFFICIAL	56.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000250410	**12/14/12**	**254851**	**STEPHEN WORRAL**		
00246746	12/1/12		HOCKEY OFFICIAL	86.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	86.00	
			Total Check:	**86.00**	
6000250411	**12/14/12**	**196401**	**ALPINE LUMBER**		
00246755	S125690I	70662	MISC. SIZES OF PINE FOR SHOP CLASS	3.66	C Computer
3-74-210-00-1900-0890-000-0000-14			EVMS ACT. INDUSTRIAL ARTS	3.66	
00246757	32197597	70662	MISC. SIZES OF PINE FOR SHOP CLASS	247.89	C Computer
3-74-210-00-1900-0890-000-0000-14			EVMS ACT. INDUSTRIAL ARTS	247.89	
00246756	S119683I	70662	MISC. SIZES OF PINE FOR SHOP CLASS	4.38	C Computer
3-74-210-00-1900-0890-000-0000-14			EVMS ACT. INDUSTRIAL ARTS	4.38	
			Total Check:	**255.93**	
6000250412	**12/14/12**	**127817**	**ARKANSAS VALLEY PUBLISHING COMPANY**		
00246773	106248	70365	ads	74.00	C Computer
3-10-461-00-2110-0610-000-0000-00			WORLD ACADEMY SUPPORT SUPPLIES	74.00	
00246772	102267	70365	ads	74.00	C Computer
3-10-461-00-2110-0610-000-0000-00			WORLD ACADEMY SUPPORT SUPPLIES	74.00	
00246771	102266	70365	ads	74.00	C Computer
3-10-461-00-2110-0610-000-0000-00			WORLD ACADEMY SUPPORT SUPPLIES	74.00	
00246774	112133	70365	ads	3.77	C Computer
3-10-461-00-2110-0610-000-0000-00			WORLD ACADEMY SUPPORT SUPPLIES	3.77	
00246770	102265	70365	ads	103.40	C Computer
3-10-461-00-2110-0610-000-0000-00			WORLD ACADEMY SUPPORT SUPPLIES	103.40	
			Total Check:	**329.17**	
6000250413	**12/14/12**	**161381**	**APPLE COMPUTER, INC.**		
00246765	4217505810	70609	IPAD, KEYBOARD & VGA CABLE FOR AUDREY	499.00	C Computer
3-74-170-00-1900-0890-000-0000-62			EES ACT. TECH FEES	499.00	
00246766	4217592257	70609	IPAD, KEYBOARD & VGA CABLE FOR AUDREY	49.00	C Computer
3-74-170-00-1900-0890-000-0000-62			EES ACT. TECH FEES	49.00	
00246767	4214490711	70486	COMPUTER CABLE FOR STEPHANIE LOPEZ AT	237.00	C Computer
3-10-120-00-0010-0610-000-0000-34			BCES SUPPLY TECHNOLOGY	237.00	
00246768	4216461696	70609	IPAD, KEYBOARD & VGA CABLE FOR AUDREY	69.00	C Computer
3-74-170-00-1900-0890-000-0000-62			EES ACT. TECH FEES	69.00	
			Total Check:	**854.00**	
6000250414	**12/14/12**	**188204**	**A&E TIRE, INC.**		
00246754	A056372724	69251	2012/2013 BLANKET P.O.	139.50	C Computer
3-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	139.50	
			Total Check:	**139.50**	
6000250415	**12/14/12**	**243973**	**ARAMARK REFRESHMENT SERVICES**		
00246769	189945	70559	2 BOXES OF COFFEE FOR CHAMBER DO	260.84	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	260.84	
00246769	189945	70559	2 BOXES OF DECAF COFFEE FOR CHAMBERS	137.94	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	137.94	
00246769	189945	70559	1 BOX OF KCUP COFFEE FOR CHAMBERS DO	16.06	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	16.06	
00246769	189945	70559	SHIPPING	11.75	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	11.75	
			Total Check:	**426.59**	
6000250416	**12/14/12**	**40231**	**AMERICAN FAMILY LIFE ASSURANCE COMPANY**		
00246763	PREMIUMS		PREMIUMS FOR 11/12	288.53	C Computer
3-10-800-00-0000-7471-000-0000-30			PAYABLE-AMERICAN FAMILY	288.53	
			Total Check:	**288.53**	
6000250417	**12/14/12**	**85154**	**ANTHEM LIFE**		
00246764	PREMIUMS		PREMIUMS FOR 11/12	585.19	C Computer
3-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	585.19	
			Total Check:	**585.19**	

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6000250418	**12/14/12**	**181056**	**AXA EQUITABLE**		
00246778	CONTRIBUTIONS		403B TSA & ROTH FOR 11/12	7,455.09	C Computer
3-10-800-00-0000-7472-000-0000-40			PAYABLE-EQUITABLE	7,455.09	
			Total Check:	**7,455.09**	
6000250419	**12/14/12**	**167703**	**AM GAS MARKETING CORPORATION**		
00246760	718603		EAGLE VALLEY ELEMENTARY	1,787.73	C Computer
3-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,787.73	
00246761	718602		EAGLE VALLEY HIGH	2,516.44	C Computer
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,516.44	
00246762	39878		EAGLE VALLEY HIGH	1,228.53	C Computer
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,228.53	
00246758	718604		BERRY CREEK MIDDLE	2,081.42	C Computer
3-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	2,081.42	
00246759	717011		BATTLE MOUNTAIN HIGH	4,737.58	C Computer
3-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	4,737.58	
			Total Check:	**12,351.70**	
6000250420	**12/14/12**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**		
00246775	151581449DA	69494	BLANKET PO- HPS	52.50	C Computer
3-51-501-00-3120-0610-000-0000-00			HPS SUPPLIES	52.50	
00246776	15160491377	69492	BLANKET PO- RHES	32.00	C Computer
3-51-180-00-3120-0610-000-0000-00			RHES SUPPLIES	32.00	
00246777	15160489FED	69499	BLANKET PO- EVHS	62.50	C Computer
3-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	62.50	
			Total Check:	**147.00**	
6000250421	**12/14/12**	**265187**	**BEE AUTHENTIC COMPANY**		
00246781	BA2012035	70631	BCEs 4th grade cookies fundraiser for	2,157.20	C Computer
3-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE	2,157.20	
			Total Check:	**2,157.20**	
6000250422	**12/14/12**	**115436**	**BRAUN ASSOCIATES, INC.**		
00246782	9603	69155	LAND PLANNING CONSULTANT	3,005.00	C Computer
3-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	3,005.00	
			Total Check:	**3,005.00**	
6000250423	**12/14/12**	**199656**	**B&M ROOFING OF COLORADO, INC.**		
00246779	2009773	70676	HPS ROOF LEAK REPAIRS	596.60	C Computer
3-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	596.60	
00246780	2009784	70676	JCES ROOF LEAK REPAIRS	387.01	C Computer
3-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	387.01	
			Total Check:	**983.61**	

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6000250424	**12/14/12**	**1635**	**COLORADO MOUNTAIN COLLEGE**		
00246798	BMHSMATH	69915	BMHS DE MATH (ALGEBRA & TRIG.)	7,052.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	936.94	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,705.22	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,936.33	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	1,405.40	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	1,068.11	
00246799	BMHSUSHISTORY	69915	BMHS DE SOC SCIENCE (US HISTORY I & I	4,821.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	640.52	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,165.75	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,323.75	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	960.78	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	730.20	
00246799	BMHSUSHISTORY	69915	BMHS DE SOC SCIENCE (US HISTORY I & I	3,813.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	506.60	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	922.01	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,046.97	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	759.90	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	577.52	
00246799	BMHSUSHISTORY	69915	BMHS DE SOC SCIENCE (US HISTORY I & I	4,500.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	597.88	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,088.13	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,235.60	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	896.81	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	681.58	
00246800	BMHSENGLISH	69915	BMHS DE LANGUAGE ARTS (ENGLISH COMP I	4,668.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	620.19	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,128.76	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,281.74	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	930.29	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	707.02	
00246800	BMHSENGLISH	69915	BMHS DE LANGUAGE ARTS (ENGLISH COMP I	4,668.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	620.19	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,128.76	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,281.74	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	930.29	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	707.02	
00246801	BMHSBIO	69915	BMHS DE NATURAL SCIENCE (BIO I & II)	9,715.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	1,290.74	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	2,349.16	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	2,667.53	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	1,936.12	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	1,471.45	
00246802	BMHSBIOLOGY	69915	BMHS DE NATURAL SCIENCE (BIO I & II)	9,010.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	1,197.08	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	2,178.68	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	2,473.95	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	1,795.62	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	1,364.67	
00246803	BMHSASCENT	69915	BMHS CLASSES	1,140.00	C Computer
3-10-310-00-0030-0569-000-0000-00			BMHS DUAL ENROLLMENT	1,140.00	
00246803	BMHSASCENT	69915	BMHS DE LANGUAGE ARTS (ENGLISH COMP I	570.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	75.73	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	137.83	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	156.51	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	113.60	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	86.33	
00246803	BMHSASCENT	69915	BMHS DE MATH (ALGEBRA & TRIG.)	855.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	113.60	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	206.74	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	234.77	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	170.39	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	129.50	
00246790	BMHSPSYCHOLOGY	69915	BMHS DE PSYCHOLOGY	3,879.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	515.37	

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6000250424	**12/14/12**	**1635**	**COLORADO MOUNTAIN COLLEGE**		
00246790	BMHSPSYCHOLOGY	69915	BMHS DE PSYCHOLOGY	3,879.00	C Computer
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	937.97	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,065.09	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	773.05	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	587.52	
00246789	BMHSMATH	69915	BMHS DE MATH (ALGEBRA & TRIG.)	6,760.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	898.14	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,634.61	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,856.16	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	1,347.21	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	1,023.88	
00246790	BMHSPSYCHOLOGY	69915	BMHS DE PSYCHOLOGY	3,711.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	493.05	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	897.35	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,018.96	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	739.57	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	562.07	
00246790	BMHSPSYCHOLOGY	69915	BMHS DE PSYCHOLOGY	3,258.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	432.86	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	787.81	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	894.58	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	649.29	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	493.46	
00246789	BMHSMATH	69915	BMHS DE MATH (ALGEBRA & TRIG.)	5,464.00	C Computer
3-10-310-00-0500-0569-000-0000-00			BMHS DUAL ENROLL LANG ARTS TUITION	725.95	
3-10-310-00-1100-0569-000-0000-00			BMHS DUAL ENROLL MATH TUITION	1,321.23	
3-10-310-00-1300-0569-000-0000-00			BMHS DUAL ENROLL NAT. SCIENCE TUIT	1,500.30	
3-10-310-00-1500-0569-000-0000-00			BMHS DUAL ENROLL SOC. SCI. TUITION	1,088.93	
3-10-310-00-1580-0569-000-0000-00			BMHS DUAL ENROLL PSYCHOLOGY TUITIC	827.59	
			Total Check:	**73,884.00**	
6000250425	**12/14/12**	**4723**	**CENTURYLINK**		
00246784	K-970-111-4129		VSSA-K9708275721652	138.51	C Computer
3-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	138.51	
00246784	K-970-111-4129		AES-K9708456370126	139.71	C Computer
3-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	139.71	
00246784	K-970-111-4129		HPS-K9709494490327	147.19	C Computer
3-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	147.19	
00246784	K-970-111-4129		EBB-K9707489541247	155.55	C Computer
3-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	155.55	
00246784	K-970-111-4129		RSES-K9704760650995	144.68	C Computer
3-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	144.68	
00246784	K-970-111-4129		911 SERVICE	66.10	C Computer
3-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	66.10	
			Total Check:	**791.74**	

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Bank No 60					
6000250426	**12/14/12**	**1635**	**COLORADO MOUNTAIN COLLEGE**		
00246791	EVHSASCENT	69914	NAT. SCIENCE (BIOLOGY, CHEMISTRY, ENV	504.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	95.89	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	59.78	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	113.94	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	170.47	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	63.92	
00246791	EVHSASCENT	69914	DE LANGUAGE ARTS (ENGLISH COMP. I & I	336.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	63.93	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	39.85	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	75.96	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	113.64	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	42.62	
00246792	EVHSAUTOSHOP	69914	ADVANCED AUTO I & II	1,293.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	246.00	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	153.36	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	292.31	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	437.33	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	164.00	
00246792	EVHSAUTOSHOP	69914	ADVANCED AUTO I & II	4,895.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	931.29	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	580.61	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	1,106.62	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	1,655.62	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	620.86	
00246797	EVHSMATH	69914	DE MATH (ALGEBRA, TRIGONOMETRY)	2,844.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	541.08	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	337.33	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	642.95	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	961.92	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	360.72	
00246797	EVHSMATH	69914	DE MATH (ALGEBRA, TRIGONOMETRY)	3,740.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	711.54	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	443.62	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	845.51	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	1,264.97	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	474.36	
00246797	EVHSMATH	69914	DE MATH (ALGEBRA, TRIGONOMETRY)	6,224.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	1,184.13	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	738.26	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	1,407.07	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	2,105.12	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	789.42	
00246796	EVHSHISTORY	69914	DE SOCIAL SCIENCE (US HITORY I & II)	3,645.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	693.47	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	432.35	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	824.03	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	1,232.84	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	462.31	
00246796	EVHSHISTORY	69914	DE SOCIAL SCIENCE (US HITORY I & II)	2,184.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	415.51	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	259.05	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	493.74	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	738.69	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	277.01	
00246795	EVHSENGLISH	69914	DE LANGUAGE ARTS (ENGLISH COMP. I & I	2,922.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	555.92	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	346.59	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	660.58	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	988.30	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	370.61	
00246795	EVHSENGLISH	69914	DE LANGUAGE ARTS (ENGLISH COMP. I & I	4,785.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	910.36	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	567.58	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	1,081.75	

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6000250426	**12/14/12**	**1635**	**COLORADO MOUNTAIN COLLEGE**		
00246795	EVHSENGLISH	69914	DE LANGUAGE ARTS (ENGLISH COMP. I & I	4,785.00	C Computer
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	1,618.41	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	606.90	
00246804	EVHSENGLISH	69914	DE LANGUAGE ARTS (ENGLISH COMP. I & I	2,301.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	437.77	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	272.93	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	520.19	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	778.26	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	291.85	
00246794	EVHSCHEMISTRY	69914	NAT. SCIENCE (BIOLOGY, CHEMISTRY, ENV	3,448.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	655.99	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	408.97	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	779.50	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	1,166.21	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	437.33	
00246794	EVHSCHEMISTRY	69914	NAT. SCIENCE (BIOLOGY, CHEMISTRY, ENV	8,315.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	1,581.95	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	986.28	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	1,879.79	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	2,812.35	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	1,054.63	
00246793	EVHSBIOLOGY	69914	NAT. SCIENCE (BIOLOGY, CHEMISTRY, ENV	6,635.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	1,262.32	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	787.01	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	1,499.99	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	2,244.13	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	841.55	
00246791	EVHSASCENT	69914	EVHS CLASSES	1,512.00	C Computer
3-10-320-00-0030-0569-000-0000-00			EVHS DUAL ENROLLMENT	1,512.00	
00246792	EVHSAUTOSHOP	69914	ADVANCED AUTO I & II	2,265.00	C Computer
3-10-320-00-0500-0569-000-0000-00			EVHS DUAL ENROLL LANG ARTS TUITION	430.92	
3-10-320-00-1070-0569-000-0000-00			EVHS DUAL ENROLL AUTO TUITION	268.67	
3-10-320-00-1100-0569-000-0000-00			EVHS DUAL ENROLL MATH TUITION	512.05	
3-10-320-00-1300-0569-000-0000-00			EVHS DUAL ENROLL NAT SCIENCE TUITI	766.08	
3-10-320-00-1500-0569-000-0000-00			EVHS DUAL ENROLL SOC SCI. TUITION	287.28	
			Total Check:	**57,848.00**	
6000250427	**12/14/12**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**		
00246787	7620	70311	BLANKET PO FOR COMMODITIES	114.30	C Computer
3-51-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	114.30	
			Total Check:	**114.30**	
6000250428	**12/14/12**	**1422**	**COLLETT ENTERPRISES, INC.**		
00246786	119615	68845	2012-2013 West End Fuel Blanket P.O	168.70	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	168.70	
00246785	119566	68847	2012-2013 East Fuel Blanket P.O	8,616.40	C Computer
3-25-725-00-2720-0626-000-0000-00			EBB FUEL	8,616.40	
			Total Check:	**8,785.10**	
6000250429	**12/14/12**	**237396**	**CONTRAX FURNISHINGS**		
00246812	77008	69285	CAPITOL SEATING - HEAVY DUTY LIFT-LID	1,795.70	C Computer
3-10-140-00-0010-0730-000-0000-00			RSES INSTRUCTIONAL EQUIP	969.63	
3-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	826.07	
00246812	77008	69285	ESTIMATED FREIGHT CHARGES	1,353.00	C Computer
3-10-140-00-0010-0730-000-0000-00			RSES INSTRUCTIONAL EQUIP	730.59	
3-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL	622.41	
			Total Check:	**3,148.70**	
6000250430	**12/14/12**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**		
00246810	140773701	68829	BLANKET PO FOR LAMPS AND BALLASTS	437.00	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	437.00	
00246809	140088703	68829	BLANKET PO FOR LAMPS AND BALLASTS	83.74	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	83.74	
00246811	1524597000101	68829	BLANKET PO FOR LAMPS AND BALLASTS	-90.10	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-90.10	
			Total Check:	**430.64**	

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Bank No 60					
6000250431	**12/14/12**	**206059**	**CUMMINS ROCKY MOUNTAIN**		
00246815	00121511	70675	INVOICE 001-21511	180.89	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	180.89	
00246819	00121144	70554	INVOICE 001-21144	181.32	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	181.32	
00246818	00121110	70554	PARTS ORDDERED 11/26/2012 INVOICE001-	84.37	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	84.37	
00246817	00121533	70675	INVOICE 001-21533	286.74	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	286.74	
00246816	00121676	70675	INVOICE 001-21676	181.32	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	181.32	
00246814	00121103	70554	INVOICE 001-21103	420.72	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	420.72	
			Total Check:	**1,335.36**	
6000250432	**12/14/12**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**		
00246808	0134897IN	70700	INVOICE 0134897	356.68	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	356.68	
00246807	0134810IN	70648	INVOICE 0134810	63.40	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.40	
			Total Check:	**420.08**	
6000250433	**12/14/12**	**188778**	**CRS, INC.**		
00246813	SF1218885	70664	ANNUAL SUBFINDER SOFTWARE LICENCE 01/	6,783.00	C Computer
3-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	6,783.00	
			Total Check:	**6,783.00**	
6000250434	**12/14/12**	**3096**	**CENTRAL HIGH SCHOOL**		
00246783	BATTLEMOUNTAINH	70590	Wrestling tournament	275.00	C Computer
3-10-310-00-1800-0610-000-0000-10			BMHS WRESTLING SUPPLIES	275.00	
			Total Check:	**275.00**	
6000250435	**12/14/12**	**1368**	**COLORADO MESA UNIVERSITY**		
00246788	BATTLEMOUNTAIN	70647	Music Festival	300.00	C Computer
3-10-310-00-1200-0730-000-0000-00			BMHS MUSIC EQUIPMENT	300.00	
			Total Check:	**300.00**	
6000250436	**12/14/12**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**		
00246805	8567928	70388	AES HEALT CLINIC NOTICE OF FINAL SETT	445.50	C Computer
3-22-629-00-2130-0390-000-7501-00			SBH GRANT ADMIN EXP & PERMIT FEES	445.50	
			Total Check:	**445.50**	
6000250437	**12/14/12**	**259551**	**COLORADO SCHOOL MEDICAID CONSORTIUM**		
00246806	1366	70723	2nd Payment per 2012-2013	875.00	C Computer
3-10-625-00-1700-0320-000-3130-93			MEDICAID CONTRACTED SERVICES	875.00	
			Total Check:	**875.00**	
6000250438	**12/14/12**	**246646**	**LESLIE CANO**		
00246837	12142012_84	70712	HS Childcare for Parent Committee Mee	30.00	C Computer
3-22-627-00-0040-0110-632-8600-00			HEAD START CHILDCARE	30.00	
			Total Check:	**30.00**	
6000250439	**12/14/12**	**265136**	**CURAS, INC.**		
00246820	6690	70638	SOFTWARE	11,750.00	C Computer
3-22-130-00-2130-0300-000-1018-00			CO HEALTH FOUNDATION FUND DEV/MARK	11,750.00	
00246821	6689	70746	GOLD SUPPORT- ANNUAL FEE	2,100.00	C Computer
3-22-130-00-2130-0300-000-1018-00			CO HEALTH FOUNDATION FUND DEV/MARK	2,100.00	
			Total Check:	**13,850.00**	
6000250440	**12/14/12**	**2712**	**DENVER CUTLERY, INC.**		
00246826	267786	69132	BLANKET PO- BMHS	18.25	C Computer
3-51-310-00-3120-0430-000-0000-00			BMHS REPAIRS	18.25	
00246827	267784	69127	BLANKET PO- JCES	18.25	C Computer
3-51-190-00-3120-0430-000-0000-00			JCES REPAIRS	18.25	
			Total Check:	**36.50**	

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6000250441	**12/14/12**	**137580**	**DELL MARKETING L.P.**		
00246823	XJ1W37TD2	70684	BATTERY CINDY FIERSTEIN	95.20	C Computer
3-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	95.20	
00246825	XJ1W37WT3	70682	4 LAPTOP BATTERIES FOR BMHS	476.00	C Computer
3-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	476.00	
00246824	XJ1TTK582	70683	POWER CORD FOR JASON RITTMILLER AT EV	49.50	C Computer
3-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	49.50	
			Total Check:	**620.70**	
6000250442	**12/14/12**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**		
00246831	01020643	69258	2012/2013 BLANKET P.O.	46.52	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	46.52	
00246830	01020751	69258	2012/2013 BLANKET P.O.	173.48	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	173.48	
00246829	01020880	69258	2012/2013 BLANKET P.O.	81.96	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	81.96	
			Total Check:	**301.96**	
6000250443	**12/14/12**	**2226**	**DOBSON ICE ARENA**		
00246828	BATTLEMOUNTAIN	70747	Ice time Hockey	743.75	C Computer
3-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	743.75	
			Total Check:	**743.75**	
6000250444	**12/14/12**	**79863**	**EASYPERMIT POSTAGE**		
00246833	800090900263776	70569	POSTAGE/SUPPLIES	162.23	C Computer
3-10-180-00-2410-0533-000-0000-00			RHES POSTAGE	162.23	
			Total Check:	**162.23**	
6000250445	**12/14/12**	**2526**	**EAGLE VALLEY GLASS & MIRROR**		
00246832	1747	70705	BUS WINDOWS INVOICE 1747	114.00	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	114.00	
			Total Check:	**114.00**	
6000250446	**12/14/12**	**215775**	**EDUCATIONAL CONSORTIUM FOR TELECOMMUN.**		
00246836	143142459	70698	PROFESSIONAL SERVICES RENDERED FOR 20	8,310.47	C Computer
3-10-650-00-2840-0330-000-0000-00			TECH MAINT AGREEMENTS	8,310.47	
			Total Check:	**8,310.47**	
6000250447	**12/14/12**	**2615**	**EBSCO SUBSCRIPTION SERVICES, INC.**		
00246834	0357752	70233	MAGAZINES FOR LIBRARY	154.46	C Computer
3-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	154.46	
00246835	0345047	70124	Astronomy	-96.81	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	-96.81	
			Total Check:	**57.65**	
6000250448	**12/17/12**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00246845	17457800333510		HOMESTAKE PEAK SCHOOL	118.38	C Computer
3-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	118.38	
00246844	16091200257000		EDWARDS ELEMENTARY	581.99	C Computer
3-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	581.99	
00246846	20753200250018		JUNE CREEK ELEMENTARY	1,129.35	C Computer
3-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,129.35	
00246842	15477600333450		EAST BUS BARN	209.61	C Computer
3-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	209.61	
00246841	15339200250009		BERRY CREEK MIDDLE	556.71	C Computer
3-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	556.71	
00246840	16050000170006		BATTLE MOUNTAIN HIGH	2,218.53	C Computer
3-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,218.53	
00246839	15377600333550		HOMESTAKE PEAK SCHOOL	2,596.57	C Computer
3-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	2,596.57	
00246843	15269200010195		AVON ELEMENTARY	624.95	C Computer
3-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	624.95	
			Total Check:	**8,036.09**	

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6000250449	**12/17/12**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00246847	17896400250017		RED CANYON HIGH	270.40	C Computer
3-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	270.40	
00246848	17898800883700		RED SANDSTONE ELEMENTARY	1,177.57	C Computer
3-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,177.57	
			Total Check:	**1,447.97**	
6000250450	**12/17/12**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**		
00246838	DUES		ECEA DUES FOR 10/12	8,034.94	C Computer
3-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	8,034.94	
			Total Check:	**8,034.94**	
6000250451	**12/17/12**	**160393**	**FITNESS FINDERS**		
00246850	156905	70574	CHARMS	31.06	C Computer
3-10-180-00-0010-0610-000-0000-32			RHES CONTINGENCY	31.06	
			Total Check:	**31.06**	
6000250452	**12/17/12**	**265179**	**HARMONY FOX**		
00246856	12172012_13	70632	BCES Decemebr kindergarten Fee Reimbu	250.00	C Computer
3-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	250.00	
			Total Check:	**250.00**	
6000250453	**12/17/12**	**152889**	**FAMILY LEARNING CENTER**		
00246849	12172012_14	70714	CPP Contract Services	10,624.00	C Computer
3-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	10,624.00	
			Total Check:	**10,624.00**	
6000250454	**12/17/12**	**215104**	**GTM SPORTSWEAR**		
00246852	6849444	70671	Pompons	94.00	C Computer
3-74-320-00-1900-0890-000-0000-10			EVHS ACT. CHEERLEADING	94.00	
			Total Check:	**94.00**	
6000250455	**12/17/12**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPIES**		
00246851	NOVEMBER2012	70720	38 Hours District PT	1,900.00	C Computer
3-10-625-00-1700-0320-000-3130-00			PT CONTRACTED SERVICES	1,900.00	
			Total Check:	**1,900.00**	
6000250456	**12/17/12**	**3522**	**HOLY CROSS ENERGY**		
00246857	503055200		0179 BROOK TROUT	15.06	C Computer
3-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	15.06	
00246858	500048802		AVON ELEMENTARY	3,806.94	C Computer
3-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	3,806.94	
			Total Check:	**3,822.00**	
6000250457	**12/17/12**	**3522**	**HOLY CROSS ENERGY**		
00246859	451016401		HOMESTAKE PEAK	5,773.03	C Computer
3-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,773.03	
00246860	459106400		HOMESTAKE PEAK	19.58	C Computer
3-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.58	
			Total Check:	**5,792.61**	
6000250458	**12/17/12**	**3522**	**HOLY CROSS ENERGY**		
00246863	500192700		EAGLE VALLEY MIDDLE-ADDITION	2,924.90	C Computer
3-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,924.90	
00246862	503170000		0750 EAGLE RD EAST BUS	586.72	C Computer
3-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	586.72	
00246864	451016300		BUS STORAGE	1,260.74	C Computer
3-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	1,260.74	
00246861	454527700		EDWARDS ELEMENTARY	2,902.14	C Computer
3-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,902.14	
			Total Check:	**7,674.50**	
6000250459	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246872	042023	70696	DO SUPPLIES	62.96	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	62.96	
			Total Check:	**62.96**	

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6000250460	**12/17/12**	**3352**	**HANSON EQUIPMENT, INC.**		
00246855	685555	70516	INVOICE 685555	36.81	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.81	
00246854	685590	70516	INVOICE 685590	49.16	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.16	
00246853	685717	70701	INVOICE 685717	98.89	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	98.89	
			Total Check:	**184.86**	
6000250461	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246871	052321	70610	GES preschool supplies	281.18	C Computer
3-10-160-00-0040-0610-000-0000-00			GES PRESCHOOL SUPPLIES	140.59	
3-22-627-00-0040-0610-000-8600-16			HEAD START GES INSTR SUPPLIES	140.59	
			Total Check:	**281.18**	
6000250462	**12/17/12**	**2726**	**IMPRESSIONS**		
00246875	16264	68913	office and bus supplies 07/18/12	155.78	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	155.78	
00246874	16192	68894	Office Supplies	47.22	C Computer
3-10-627-00-2238-0610-000-0000-00			DIR OF EARLY CHILDHOOD SUPPLIES	47.22	
00246873	16932	70667	DIXON PRESHARPENED PENCILS # 2	68.40	C Computer
3-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	68.40	
00246873	16932	70667	SCOTCH TAPE	20.00	C Computer
3-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	20.00	
			Total Check:	**291.40**	
6000250463	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246870	054344	70736	STRING CHEESE	9.89	C Computer
3-10-110-00-0010-0610-000-0000-32			EVE CONTINGENCY	9.89	
00246870	054344	70736	GO-GURT	7.89	C Computer
3-10-110-00-0010-0610-000-0000-32			EVE CONTINGENCY	7.89	
00246870	054344	70736	APPLE JUICE	8.59	C Computer
3-10-110-00-0010-0610-000-0000-32			EVE CONTINGENCY	8.59	
00246870	054344	70736	CUPS	9.99	C Computer
3-10-110-00-0010-0610-000-0000-32			EVE CONTINGENCY	9.99	
			Total Check:	**36.36**	
6000250464	**12/17/12**	**245828**	**INTEGRITY FUNDRAISING**		
00246876	33857	70577	APPLE BUTTER BRAID	490.00	C Computer
3-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	490.00	
00246876	33857	70577	CHERRY BUTTER BRAID	329.00	C Computer
3-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	329.00	
00246876	33857	70577	CARAMEL ROLLS	728.00	C Computer
3-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	728.00	
00246876	33857	70577	BLUEBERRY CREAM CHEESE	546.00	C Computer
3-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	546.00	
00246876	33857	70577	CREAM CHEESE BUTTER BRAID	560.00	C Computer
3-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	560.00	
00246876	33857	70577	CINNAMON BUTTER BRAID	812.00	C Computer
3-74-110-00-1900-0890-000-0000-55			EVE ACT. ALL SCHOOL	812.00	
			Total Check:	**3,465.00**	
6000250465	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246869	065447	70576	STAFF LUNCH/BATTERIES	161.37	C Computer
3-10-180-00-0010-0610-000-0000-44			RHES SUPPLIES/CELEBRATIONS	161.37	
			Total Check:	**161.37**	

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6000250466	**12/17/12**	**3064**	**JB T-SHIRTS**		
00246877	613	70519	FB HOODIE (XXXL)	27.00	C Computer
3-10-240-00-0020-0610-000-0000-02			GCMS SUPPLY ALL SCHOOL	27.00	
00246878	626	70715	6 Staff Shirts	144.00	C Computer
3-10-627-00-2238-0580-000-0000-00			DIR OF EARLY CHILDHOOD WKSHP/CONF/	72.00	
3-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	72.00	
00246879	639	70661	WHITE ONE COLOR PRINT VOLLEYBALL LEAG	89.91	C Computer
3-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	58.66	
3-74-210-00-1900-0890-000-0000-32			EVMS ACT. VOLLEYBALL "SIDE-OUT"	31.25	
00246879	639	70661	WHITE ONE COLOR PRINT FOOTBALL LEAGUE	168.74	C Computer
3-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	110.08	
3-74-210-00-1900-0890-000-0000-32			EVMS ACT. VOLLEYBALL "SIDE-OUT"	58.66	
00246877	613	70519	FB HOODIES (S-XL)	253.00	C Computer
3-10-240-00-0020-0610-000-0000-02			GCMS SUPPLY ALL SCHOOL	253.00	
00246880	643	70716	ADDITIONAL FOOTBALL SHIRTS	29.97	C Computer
3-74-210-00-1900-0890-000-0000-22			EVMS ACT. FOOTBALL FUNDRAISER	29.97	
00246881	548	70688	Youth T- Shirts for DADD club	848.00	C Computer
3-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D.	848.00	
			Total Check:	**1,560.62**	
6000250467	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246868	042093	70575	STAFF LUNCH	71.84	C Computer
3-10-180-00-0010-0610-000-0000-44			RHES SUPPLIES/CELEBRATIONS	71.84	
			Total Check:	**71.84**	
6000250468	**12/17/12**	**251364**	**LEADERSHIP & LEARNING CENTER**		
00246882	0083481IN	70520	Data Teams Summit Registration	1,330.00	C Computer
3-22-620-00-0060-0580-000-1030-04			CLF CONFERENCE, CONVENTION & MTGS	1,330.00	
00246883	0083474IN	70520	Data Teams Summit Registration	3,325.00	C Computer
3-22-620-00-0060-0580-000-1030-04			CLF CONFERENCE, CONVENTION & MTGS	3,325.00	
00246885	0081179CM	70520	Data Teams Summit Registration	-4,929.90	C Computer
3-22-620-00-0060-0580-000-1030-04			CLF CONFERENCE, CONVENTION & MTGS	-4,929.90	
00246884	0083473IN	70520	Data Teams Summit Registration	2,660.00	C Computer
3-22-620-00-0060-0580-000-1030-04			CLF CONFERENCE, CONVENTION & MTGS	2,660.00	
			Total Check:	**2,385.10**	
6000250469	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246867	067971	70570	BCES Kindergarten Activity -Thanksgiv	373.30	C Computer
3-74-120-00-1900-0890-000-0000-08			BCES ACT. KINDERGARTEN	373.30	
			Total Check:	**373.30**	
6000250470	**12/17/12**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**		
00246886	4481M	70740	LEGAL FEES- NOVEMBER	5,717.85	C Computer
3-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	5,717.85	
			Total Check:	**5,717.85**	
6000250471	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246866	014651	70568	BCES staff meeting supplies	36.26	C Computer
3-10-120-00-0010-0610-000-0000-44			BCES STAFF MEETING SUPPLIES	36.26	
			Total Check:	**36.26**	
6000250472	**12/17/12**	**229733**	**MACKIN LIBRARY MEDIA**		
00246887	337917	70100	BATTLE OF THE BOOKS/COLO BOOK AWARDS/	272.20	C Computer
3-10-190-00-0080-0640-000-0000-00			JCES MEDIA SUPPLIES	272.20	
			Total Check:	**272.20**	
6000250473	**12/17/12**	**257826**	**HSBC BUSINESS SOLUTIONS**		
00246865	046669	70612	HOT DOG BUNS	2.19	C Computer
3-74-240-00-1900-0890-000-0000-15			GCMS ACT. PTO	2.19	
			Total Check:	**2.19**	
6000250474	**12/17/12**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**		
00246888	GROUP #0911210		ANNUITIES FOR 11/12	4,051.02	C Computer
3-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	4,051.02	
			Total Check:	**4,051.02**	

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6000250475	**12/17/12**	**237809**	**MG TRUST COMPANY**		
00246889	#6776024		403B & 403B ROTH PLAN #4045 TPA#00207	5,591.31	C Computer
3-10-800-00-0000-7472-000-0000-00			PAYABLE-403B ASP	5,591.31	
			Total Check:	**5,591.31**	
6000250476	**12/17/12**	**180181**	**NORTHERN COLORADO PAPER**		
00246895	278160197	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	1,533.75	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,533.75	
00246893	277827127	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	1,381.86	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,381.86	
00246896	277901286	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	-6.48	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-6.48	
00246892	278160171	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	500.14	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	500.14	
00246894	278160163	68833	BLANKET PO FOR CUSTODIAL SUPPLIES	519.73	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	519.73	
			Total Check:	**3,929.00**	
6000250477	**12/17/12**	**129356**	**NAPA**		
00246890	962494	70646	INVOICE 962494	10.73	C Computer
3-25-725-00-2740-0610-000-0000-00			EBB PARTS	10.73	
00246891	962492	70646	INVOICE 962492	58.23	C Computer
3-25-725-00-2740-0610-000-0000-00			EBB PARTS	58.23	
			Total Check:	**68.96**	
6000250478	**12/17/12**	**119636**	**ORIGINAL WORKS**		
00246899	97488D1IN	70587	ART ITEMS FOR STUDENTS	2,621.75	C Computer
3-74-501-00-1900-0890-000-0000-02			HPS ACT ART	2,621.75	
00246902	96914D1IN	70623	ORIGINAL WORKS ART FUNRAISER INV #96	2,766.25	C Computer
3-74-140-00-1900-0890-000-0000-18			RSES ACT. ART	2,766.25	
00246901	96190D1IN	70572	BCES original art fundraiser	4,825.50	C Computer
3-74-120-00-1900-0890-000-0000-01			BCES ACT. ART	4,825.50	
00246900	96912D1IN	70571	ORIGINAL WORKS ORDERD FOR STUDENTS	2,180.75	C Computer
3-74-180-00-1900-0890-000-0000-17			RHES ACT. ART FUND RAISER	2,180.75	
			Total Check:	**12,394.25**	
6000250479	**12/17/12**	**102873**	**OFFICE DEPOT, INC.**		
00246898	629866402001	70414	COPIER PAPER	175.00	C Computer
3-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	175.00	
00246897	1518490201	70414	EVALUATION FORMS TEACHER	87.00	C Computer
3-10-130-00-2410-0550-000-0000-00			AES OFFICE PRINTING	87.00	
			Total Check:	**262.00**	
6000250480	**12/17/12**	**226823**	**PST ENTERPRISES, INC.**		
00246904	220602	68836	BLANKET PO FOR GROUNDS EQUIPMENT PART	214.52	C Computer
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	214.52	
00246906	219695	68836	BLANKET PO FOR GROUNDS EQUIPMENT PART	84.86	C Computer
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	84.86	
00246905	223474	68836	BLANKET PO FOR GROUNDS EQUIPMENT PART	208.12	C Computer
3-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	208.12	
			Total Check:	**507.50**	
6000250481	**12/17/12**	**265152**	**PUEBLO CENTENNIAL HIGH SCHOOL**		
00246907	BATTLEMOUNTAINH	70655	Soccer playoff ogame	846.30	C Computer
3-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	846.30	
			Total Check:	**846.30**	
6000250482	**12/17/12**	**79863**	**PITNEY BOWES, INC.**		
00246903	9948242NV12	69571	ANNUAL POSTAGE MACHINE FEES	72.00	C Computer
3-10-190-00-2410-0730-000-0000-00			JCES EQUIPMENT	72.00	
			Total Check:	**72.00**	

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6000250483	**12/17/12**	**5517**	**QUILL CORPORATION**		
00246908	7473313	70578	Viewable refill	18.39	C Computer
3-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	18.39	
00246908	7473313	70578	1/2 notebooks red	5.58	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	5.58	
00246908	7473313	70578	Poly file jackets	23.66	C Computer
3-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	23.66	
00246908	7473313	70578	Polu string envelopes	10.39	C Computer
3-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	10.39	
00246908	7473313	70578	1 1/8 notebooks red	4.46	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	4.46	
			Total Check:	**62.48**	
6000250484	**12/17/12**	**162108**	**RENAISSANCE LEARNING, INC.**		
00246911	INV3962704	70242	Reading and Math Enterprise Trial	91.16	C Computer
3-22-160-00-0010-0610-000-5010-02			GES TITLE 1 AWARD	91.16	
00246910	INV3963025	70242	Reading and Math Enterprise Trial	91.16	C Computer
3-22-160-00-0010-0610-000-5010-02			GES TITLE 1 AWARD	91.16	
			Total Check:	**182.32**	
6000250485	**12/17/12**	**3496**	**ROPER MUSIC**		
00246914	386174	70724	TROMBONE SER# 0584289 REPAIRS AND PAR	86.04	C Computer
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	86.04	
00246915	388832	70724	LIGATURE SCREWS	6.79	C Computer
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	6.79	
00246918	386350	70724	CREDIT MEMO FOR SENT BACK ESTIMATE	-92.87	C Computer
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	-92.87	
00246917	387534	70724	CLARINET, SER# 028778 YAMAHA CLARINET	76.57	C Computer
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	76.57	
00246916	388759	70724	EE CHRISTMAS FAVORITES BARITONE & BS	12.58	C Computer
3-10-210-00-0020-0610-000-0000-05			EVMS BAND	12.58	
			Total Check:	**89.11**	
6000250486	**12/17/12**	**2539**	**RIFLE HIGH SCHOOL**		
00246913	EAGLEVALLEYHIGH	70670	JV Tournament 12-8-12 18 wrestlers	145.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	145.00	
			Total Check:	**145.00**	
6000250487	**12/17/12**	**251488**	**RICOH USA, INC.**		
00246912	1036552440	70656	STAPLES TYPE K 5000/CTG	45.32	C Computer
3-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	45.32	
			Total Check:	**45.32**	
6000250488	**12/17/12**	**243493**	**RELIASTAR LIFE INSURANCE COMPANY**		
00246909	GROUP #0066684-		LIFE INSURANCE FOR 11/12	3,665.00	C Computer
3-10-800-00-0000-7471-000-0000-55			PAYABLE- LIFE INSURANCE	3,665.00	
			Total Check:	**3,665.00**	

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6000250489	**12/17/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246933	64106161	69078	BLANKET PO FOR MILK- GCMS	91.80	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	91.80	
00246932	64106162	69079	BLANKET PO FOR FOOD- GCMS	16.44	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	16.44	
00246931	63764362	69078	BLANKET PO FOR MILK- GCMS	91.80	C Computer
3-51-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	91.80	
00246930	63764363	69079	BLANKET PO FOR FOOD- GCMS	20.40	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	20.40	
00246929	60333450	69073	BLANKET PO FOR FOOD- HPS	17.31	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	17.31	
00246928	60333449	69072	BLANKET PO FOR MILK- HPS	108.90	C Computer
3-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	108.90	
00246920	60715734	69072	BLANKET PO FOR MILK- HPS	121.00	C Computer
3-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	121.00	
00246919	60987709	69072	BLANKET PO FOR MILK- HPS	121.00	C Computer
3-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	121.00	
00246921	60987710	69073	BLANKET PO FOR FOOD- HPS	7.00	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	7.00	
00246927	63011050	69072	BLANKET PO FOR MILK- HPS	108.90	C Computer
3-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	108.90	
00246922	63011051	69073	BLANKET PO FOR FOOD- HPS	3.50	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3.50	
00246923	63355408	69072	BLANKET PO FOR MILK- HPS	123.00	C Computer
3-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	123.00	
00246924	62602090	69083	BLANKET PO FOR FOOD- EVHS	97.48	C Computer
3-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	97.48	
			Total Check:	**928.53**	
6000250490	**12/17/12**	**241261**	**STAPLES ADVANTAGE**		
00246934	3185944556	70437	Misc. Office Supplies	699.17	C Computer
3-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	699.17	
			Total Check:	**699.17**	
6000250491	**12/17/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246926	63355377	69082	BLANKET PO FOR MILK- EVHS	195.90	C Computer
3-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	195.90	
00246925	62602089	69082	BLANKET PO FOR MILK- EVHS	167.20	C Computer
3-51-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	167.20	
			Total Check:	**363.10**	

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6000250492	**12/18/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246950	64106160	69069	BLANKET PO FOR FOOD- RHES	24.72	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	24.72	
00246949	64106159	69068	BLANKET PO FOR MILK- RHES	86.10	C Computer
3-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	86.10	
00246948	63764361	69069	BLANKET PO FOR FOOD- RHES	3.56	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	3.56	
00246947	63764360	69068	BLANKET PO FOR MILK- RHES	98.40	C Computer
3-51-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	98.40	
00246946	63764369	69059	BLANKET PO FOR FOOD- BCES	3.56	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	3.56	
00246945	63764368	69058	BLANKET PO FOR MILK- BCES	61.50	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	61.50	
00246944	63355401	69076	BLANKET PO FOR MILK- BCMS	105.05	C Computer
3-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	105.05	
00246943	63764384	69077	BLANKET PO FOR FOOD- BCMS	28.68	C Computer
3-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	28.68	
00246942	63764383	69076	BLANKET PO FOR MILK- BCMS	77.60	C Computer
3-51-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	77.60	
00246979	63355400	69081	BLANKET PO FOR FOOD- BMHS	20.14	C Computer
3-51-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	20.14	
00246940	63355399	69080	BLANKET PO FOR MILK- BMHS	78.55	C Computer
3-51-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	78.55	
00246941	63355378	69083	BLANKET PO FOR FOOD- EVHS	69.10	C Computer
3-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	69.10	
00246980	61522400	69072	BLANKET PO FOR MILK- HPS	48.40	C Computer
3-51-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	48.40	
			Total Check:	**705.36**	
6000250493	**12/18/12**	**49964**	**SPORT SUPPLY GROUP, INC.**		
00246999	94991877	70660	MONSTER DOUBLE BALL CART	213.59	C Computer
3-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	213.59	
00246998	95004131	70663	SLIPP-NOTT BASE & PAD	106.59	C Computer
3-10-210-00-1800-0730-000-0000-00			EVMS ATHLETIC EQUIP	106.59	
			Total Check:	**320.18**	
6000250494	**12/18/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246955	63764366	69065	BLANKET PO FOR FOOD- GES	3.56	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	3.56	
00246958	63355381	69058	BLANKET PO FOR MILK- BCES	73.80	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	73.80	
00246959	63355382	69059	BLANKET PO FOR FOOD- BCES	26.14	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	26.14	
00246960	63011039	69058	BLANKET PO FOR MILK- BCES	24.20	C Computer
3-51-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	24.20	
00246961	63011040	69059	BLANKET PO FOR FOOD- BCES	3.50	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	3.50	
00246962	63010883	69062	BLANKET PO FOR MILK- RSES	72.75	C Computer
3-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	72.75	
00246963	63355225	69062	BLANKET PO FOR MILK- RSES	74.00	C Computer
3-51-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	74.00	
00246954	63764365	69064	BLANKET PO FOR MILK- GES	110.70	C Computer
3-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	110.70	
00246956	63355379	69064	BLANKET PO FOR MILK- GES	86.10	C Computer
3-51-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	86.10	
00246957	63355380	69065	BLANKET PO FOR FOOD- GES	14.26	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	14.26	
00246951	64106187	69067	BLANKET PO FOR FOOD- EES	10.38	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	10.38	
00246952	64106186	69067	BLANKET PO FOR FOOD- EES	3.56	C Computer
3-51-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	3.56	
00246953	64106185	69066	BLANKET PO FOR MILK- EES	135.30	C Computer
3-51-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	135.30	
			Total Check:	**638.25**	

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6000250495	**12/18/12**	**173282**	**SHAMROCK FOODS**		
00246939	15970067	70689	Food for dinner theatre	1,092.86	C Computer
3-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR	1,092.86	
			Total Check:	**1,092.86**	
6000250496	**12/18/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246976	63010884	69063	BLANKET PO FOR FOOD- RSES	13.99	C Computer
3-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	13.99	
00246975	61522406	69071	BLANKET PO FOR FOOD- JCES	7.00	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	7.00	
00246974	61522405	69070	BLANKET PO FOR MILK- JCES	36.30	C Computer
3-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	36.30	
00246973	63355402	69070	BLANKET PO FOR MILK- JCES	61.50	C Computer
3-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	61.50	
00246972	63355403	69071	BLANKET PO FOR FOOD- JCES	21.38	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	21.38	
00246971	60987700	69061	BLANKET PO FOR FOOD- AES	17.49	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	17.49	
00246968	63355392	69060	BLANKET PO FOR MILK- AES	184.50	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	184.50	
00246969	63764378	69060	BLANKET PO FOR MILK- AES	73.80	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	73.80	
00246970	63764379	69061	BLANKET PO FOR FOOD- AES	29.31	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	29.31	
00246967	63355391	69060	BLANKET PO FOR MILK- AES	86.10	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	86.10	
00246966	63355393	69061	BLANKET PO FOR FOOD- AES	7.13	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	7.13	
00246965	62602120	69060	BLANKET PO FOR MILK- AES	169.40	C Computer
3-51-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	169.40	
00246964	62602121	69061	BLANKET PO FOR FOOD- AES	20.99	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	20.99	
			Total Check:	**728.89**	
6000250497	**12/18/12**	**193275**	**SCHOLASTIC BOOK FAIRS**		
00246938	W3032043BF	70564	BOOK FAIR REMITTANCE	1,065.44	C Computer
3-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY	1,065.44	
			Total Check:	**1,065.44**	
6000250498	**12/18/12**	**126861**	**SINTON DAIRY FOODS COMPANY, INC.**		
00246977	63011056	69071	BLANKET PO FOR FOOD- JCES	60.50	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	60.50	
00246978	63011055	69070	BLANKET PO FOR MILK- JCES	43.27	C Computer
3-51-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	43.27	
			Total Check:	**103.77**	
6000250499	**12/18/12**	**85618**	**SANDY'S OFFICE SUPPLY**		
00246936	001295	70685	Calendar, Envelopes and Tape for SPED	25.19	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	12.40	
3-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	2.86	
3-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	9.93	
00246937	000989	70685	Copy Paper	79.80	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	39.27	
3-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	9.08	
3-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	31.45	
00246937	000989	70685	File Folders and Tape for GT	18.45	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	9.08	
3-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	2.10	
3-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	7.27	
00246937	000989	70685	Calendar, Envelopes and Tape for SPED	38.72	C Computer
3-10-610-00-2890-0610-000-0000-00			DO SUPPLIES	19.05	
3-10-619-00-0070-0610-000-3150-51			GIFTED ED FLOW THRU SUPPLIES	4.41	
3-10-625-00-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	15.26	
			Total Check:	**162.16**	

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Bank No 60					
6000250500	**12/18/12**	**259845**	**MONICA SANCHEZ**		
00246935	12172012_48	70713	HS Childcare for Parent Committee and	52.50	C Computer
3-22-627-00-0040-0110-632-8600-00			HEAD START CHILDCARE	52.50	
			Total Check:	**52.50**	
6000250501	**12/18/12**	**256072**	**STRATEGIC DECISIONS CONSULTING, LLC**		
00247000	2012 MILEAGE	70387	MILEAGE	92.50	C Computer
3-10-622-00-2110-0310-000-3120-00			STUDENT SERVICES CAREER TECH CONSU	92.50	
00247001	12172012_49	70387	EVHS CREDENTIAL VISITS, CTA REVIEW CL	450.00	C Computer
3-10-622-00-2110-0310-000-3120-00			STUDENT SERVICES CAREER TECH CONSU	450.00	
			Total Check:	**542.50**	
6000250502	**12/18/12**	**170119**	**SOURCEGAS**		
00246983	615656		EAGLE VALLEY ELEMENTARY-ADDITION	540.70	C Computer
3-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	540.70	
00246981	347797		757 E 3RD ST	1,017.26	C Computer
3-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,017.26	
00246984	390403		BRUSH CREEK ELEMENTARY	2,187.40	C Computer
3-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	2,187.40	
00246982	K718604		BERRY CREEK MIDDLE	963.24	C Computer
3-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	963.24	
			Total Check:	**4,708.60**	
6000250503	**12/18/12**	**170119**	**SOURCEGAS**		
00246991	K718603		EAGLE VALLEY ELEMENTARY	886.67	C Computer
3-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	886.67	
00246992	337033		RED HILL ELEMENTARY	2,503.70	C Computer
3-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,503.70	
00246995	344954		948 CHAMBERS AVENUE	294.66	C Computer
3-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	294.66	
00246994	615615		RED CANYON HIGH-EAGLE	334.72	C Computer
3-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	334.72	
00246993	635817		RED CANYON HIGH-EDWARDS	594.84	C Computer
3-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	594.84	
00246997	388412		JUNE CREEK ELEMENTARY	2,245.94	C Computer
3-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	2,245.94	
00246990	347400		GYPSUM ELEMENTARY	2,712.30	C Computer
3-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	2,712.30	
00246989	333791		GYPSUM CREEK MIDDLE	2,326.68	C Computer
3-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	2,326.68	
00246988	388424		EDWARDS ELEMENTARY	2,130.89	C Computer
3-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	2,130.89	
00246987	347397		EAGLE VALLEY MIDDLE	1,556.62	C Computer
3-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	1,556.62	
00246986	K718602		EAGLE VALLEY HIGH	1,142.51	C Computer
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,142.51	
00246985	K039878		EAGLE VALLEY HIGH	715.60	C Computer
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	715.60	
00246996	636363		EAGLE VALLEY HIGH	1,253.83	C Computer
3-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,253.83	
			Total Check:	**18,698.96**	

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Bank No 60					
6000250504	**12/18/12**	**3328**	**TOWN OF GYPSUM**		
00247007	1143.0		502 SECOND STREET TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247003	1566.0		RED HILL ELEMENTARY-W/S	509.95	C Computer
3-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	
00247002	1106.0		112 PARK STREET-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247002	1106.0		112 PARK STREET TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247012	1107.0		114 PARK STREET-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247012	1107.0		114 PARK STREET TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247007	1143.0		502 SECOND STREET-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247005	1565.0		GYPSUM CREEK MIDDLE-W/S	582.80	C Computer
3-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	
00247008	1105.0		500 EAGLE STREET B TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247008	1105.0		500 2ND STREET B-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247009	1104.0		500 EAGLE STREET A TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247009	1104.0		500 2ND STREET A-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247010	1103.0		155 EAGLE STREET TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247010	1103.0		155 EAGLE STREET-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247011	1102.0		149 EAGLE STREET TRASH	15.00	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	
00247011	1102.0		149 EAGLE STREET-W/S	49.00	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	
00247004	722.0		GYPSUM ELEMENTARY-W/S	509.95	C Computer
3-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	
00247006	115.0		EAGLE VALLEY HIGH-W/S	947.05	C Computer
3-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	
			Total Check:	**2,997.75**	
6000250505	**12/18/12**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**		
00247018	5104878	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	909.27	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	909.27	
00247019	5105266	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	167.32	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	167.32	
00247020	5105375	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	70.81	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	70.81	
00247021	5105355	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	325.01	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	325.01	
00247022	5105349	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	525.14	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	525.14	
00247023	51049811	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	4.52	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4.52	
00247017	5105323	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	40.14	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	40.14	
00247016	5105214	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	706.88	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	706.88	
00247014	5104981	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	275.86	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	275.86	
00247015	5105177	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	508.83	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	508.83	
00247013	5105081	68828	BLANKET PO FOR CUSTODIAL SUPPLIES	792.20	C Computer
3-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	792.20	
			Total Check:	**4,325.98**	

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Bank No 60					
6000250506	**12/18/12**	**182079**	**TRUCK MAINTENANCE SOLUTIONS, INC.**		
00247025	12383	70649	REPLACE FLOORING # 148 INV 12383	6,238.15	C Computer
3-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	6,238.15	
00247024	12380	70649	REBUILD LIFT CYLINDERS iNV 12380	337.10	C Computer
3-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	337.10	
			Total Check:	**6,575.25**	
6000250507	**12/18/12**	**237027**	**TWO RIVERS VILLAGE HOMEOWNERS ASSOC.**		
00247026	79120		179 BROOK TROUT LOOP	50.00	C Computer
3-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	50.00	
00247026	79120		173 BROOK TROUT LOOP	50.00	C Computer
3-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	50.00	
			Total Check:	**100.00**	
6000250508	**12/18/12**	**192562**	**US FOODSERVICE, INC.**		
00247032	4191410	69089	BLANKET PO FOR FOOD- AES	297.02	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	297.02	
00247061	4053236	69099	BLANKET PO FOR FOOD- JCES	809.77	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	809.77	
00247060	4053237	69099	BLANKET PO FOR FOOD- JCES	33.52	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	33.52	
00247059	4191420	69100	BLANKET PO FOR SUPPLIES- JCES	90.94	C Computer
3-51-190-00-3120-0610-000-0000-00			JCES SUPPLIES	90.94	
00247029	4191419	69099	BLANKET PO FOR FOOD- JCES	34.89	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	34.89	
00247030	4191418	69099	BLANKET PO FOR FOOD- JCES	434.48	C Computer
3-51-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	434.48	
00247031	4191407	69089	BLANKET PO FOR FOOD- AES	477.27	C Computer
3-51-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	477.27	
			Total Check:	**2,177.89**	
6000250509	**12/18/12**	**259527**	**VAIL VALLEY BUSINESS ANGEL**		
00247083	43	70739	Administrative Services for Curriculu	786.50	C Computer
3-22-620-00-0060-0310-000-1030-00			CLF CONSULTANTS	786.50	
			Total Check:	**786.50**	
6000250510	**12/18/12**	**249122**	**UNITED POWER & BATTERY**		
00247027	122486	70458	BATTERY REPLACEMENT FOR NETWORK EQUIP	775.14	C Computer
3-10-650-00-2840-0730-000-0000-00			TECH DEPT HARDWARE/EQUIPMENT	775.14	
			Total Check:	**775.14**	
6000250511	**12/18/12**	**6807**	**UNITED STATES WELDING, INC.**		
00247028	5044202	68832	BLANKET PO FOR CYLINDER RENTAL	133.72	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	133.72	
			Total Check:	**133.72**	

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Bank No 60					
6000250512	**12/18/12**	**192562**	**US FOODSERVICE, INC.**		
00247040	4171801	69093	BLANKET PO FOR FOOD- GES	21.32	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	21.32	
00247041	4171800	69093	BLANKET PO FOR FOOD- GES	148.83	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	148.83	
00247042	4171799	69093	BLANKET PO FOR FOOD- GES	1,028.57	C Computer
3-51-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,028.57	
00247043	4171804	69098	BLANKET PO FOR SUPPLIES- RHES	175.59	C Computer
3-51-180-00-3120-0610-000-0000-00			RHES SUPPLIES	175.59	
00247044	4171803	69097	BLANKET PO FOR FOOD- RHES	768.60	C Computer
3-51-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	768.60	
00247045	4171792	69087	BLANKET PO FOR FOOD- BCES	20.84	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	20.84	
00247046	5171791	69087	BLANKET PO FOR FOOD- BCES	790.58	C Computer
3-51-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	790.58	
00247047	41914141	69105	BLANKET PO FOR FOOD- BCMS	1,106.16	C Computer
3-51-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,106.16	
00247048	4051289	69112	BLANKET PO FOR SUPPLIES- EVHS	312.51	C Computer
3-51-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	312.51	
00247049	4051288	69111	BLANKET PO FOR FOOD- EVHS	1,595.27	C Computer
3-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	1,595.27	
00247050	4171796	69111	BLANKET PO FOR FOOD- EVHS	2,995.45	C Computer
3-51-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	2,995.45	
00247051	4171805	69107	BLANKET PO FOR FOOD- GCMS	1,708.33	C Computer
3-51-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,708.33	
00247052	4048204	69101	BLANKET PO FOR FOOD- HPS	122.45	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	122.45	
00247053	4048205	69102	BLANKET PO FOR SUPPLIES- HPS	226.87	C Computer
3-51-501-00-3120-0610-000-0000-00			HPS SUPPLIES	226.87	
00247054	4048203	69101	BLANKET PO FOR FOOD- HPS	2,464.04	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,464.04	
00247055	4191416	69102	BLANKET PO FOR SUPPLIES- HPS	76.13	C Computer
3-51-501-00-3120-0610-000-0000-00			HPS SUPPLIES	76.13	
00247056	4191417	69101	BLANKET PO FOR FOOD- HPS	23.52	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	23.52	
00247057	4191415	69101	BLANKET PO FOR FOOD- HPS	962.35	C Computer
3-51-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	962.35	
00247058	4171806	69108	BLANKET PO FOR SUPPLIES- GCMS	88.65	C Computer
3-51-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	88.65	
00247037	4190041	69091	BLANKET PO FOR FOOD- RSES	78.60	C Computer
3-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	78.60	
00247038	4190040	69091	BLANKET PO FOR FOOD- RSES	621.38	C Computer
3-51-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	621.38	
00247039	4171802	69094	BLANKET PO FOR SUPPLIES- GES	36.73	C Computer
3-51-160-00-3120-0610-000-0000-00			GES SUPPLIES	36.73	
00247036	4190042	69092	BLANKET PO FOR SUPPLIES- RSES	30.37	C Computer
3-51-140-00-3120-0610-000-0000-00			RSE SUPPLIES	30.37	
00247035	4191409	69090	BLANKET PO FOR SUPPLIES- AES	36.73	C Computer
3-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	36.73	
00247034	4191408	69090	BLANKET PO FOR SUPPLIES- AES	21.19	C Computer
3-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.19	
00247033	4191411	69090	BLANKET PO FOR SUPPLIES- AES	230.16	C Computer
3-51-130-00-3120-0610-000-0000-00			AES SUPPLIES	230.16	
			Total Check:	**15,691.22**	

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Bank No 60					
6000250513	**12/18/12**	**145408**	**VAIL HONEYWAGON**		
00247071	19198		BRUSH CREEK ELEMENTARY	156.25	C Computer
3-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.25	
00247070	19199		EAGLE VALLEY ELEMENTARY	119.50	C Computer
3-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	
00247062	19194		GYPSUM CREEK MIDDLE	155.50	C Computer
3-10-240-00-2620-0421-000-0000-00			GCMS TRASH	155.50	
00247073	19195		RED HILL ELEMENTARY	162.50	C Computer
3-10-180-00-2620-0421-000-0000-00			RHES TRASH	162.50	
00247074	19196		EAGLE VALLEY HIGH	-262.50	C Computer
3-10-320-00-2620-0421-000-0000-00			EVHS TRASH	-262.50	
00247072	19197		GYPSUM ELEMENTARY	158.50	C Computer
3-10-160-00-2620-0421-000-0000-00			GES TRASH	158.50	
00247063	19206		BATTLE MOUNTAIN HIGH	572.00	C Computer
3-10-310-00-2620-0421-000-0000-00			BMHS TRASH	572.00	
00247064	19205		EDWARDS ELEMENTARY	154.50	C Computer
3-10-170-00-2620-0421-000-0000-00			EES TRASH	154.50	
00247065	19204		RED CANYON HIGH-WEST	1.00	C Computer
3-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1.00	
00247066	19203		948 CHAMBERS AVENUE	96.00	C Computer
3-10-610-00-2620-0421-000-0000-00			DO TRASH	96.00	
00247067	19202		BUILDINGS & GROUNDS	105.00	C Computer
3-10-710-00-2620-0421-000-0000-00			MAINT TRASH	105.00	
00247068	19201		757 EAST THIRD STREET	-124.00	C Computer
3-10-610-00-2620-0421-000-0000-00			DO TRASH	-124.00	
00247069	19200		EAGLE VALLEY MIDDLE	239.50	C Computer
3-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	
			Total Check:	**1,533.75**	
6000250514	**12/18/12**	**145408**	**VAIL HONEYWAGON**		
00247075	19213		RED SANDSTONE ELEMENTARY	85.00	C Computer
3-10-140-00-2620-0421-000-0000-00			RSES TRASH	85.00	
00247081	19214		VAIL SKI & SNOWBOARD ACADEMY	67.50	C Computer
3-10-340-00-2620-0421-000-0000-00			VSSA TRASH	67.50	
00247079	19208		JUNE CREEK ELEMENTARY	167.00	C Computer
3-10-190-00-2620-0421-000-0000-00			JCES TRASH	167.00	
00247080	19207		BERRY CREEK MIDDLE	157.00	C Computer
3-10-230-00-2620-0421-000-0000-00			BCMS TRASH	157.00	
00247078	19209		RED CANYON HIGH-EAST	104.00	C Computer
3-10-390-00-2620-0421-000-0000-00			RCHS TRASH	104.00	
00247077	19211		HOMESTAKE PEAK SCHOOL	168.25	C Computer
3-10-501-00-2620-0421-000-0000-00			HPS TRASH	168.25	
00247076	19212		EAST BUS BARN	70.00	C Computer
3-25-725-00-2620-0421-000-0000-00			EBB TRASH	70.00	
00247082	19215		MALOIT PARK-HOUSING	193.50	C Computer
3-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	193.50	
			Total Check:	**1,012.25**	
6000250515	**12/18/12**	**167606**	**VAIL VALLEY CHARITABLE FUND, INC.**		
00247084	12172012_129	70680	ORAL HEALTH SCREENINGS	18,750.00	C Computer
3-22-130-00-2130-0300-000-1018-00			CO HEALTH FOUNDATION FUND DEV/MARK	18,750.00	
			Total Check:	**18,750.00**	
6000250516	**12/18/12**	**87963**	**VALIC**		
00247085	#0005340118		GROUP 48584	1,039.08	C Computer
3-10-800-00-0000-7472-000-0000-30			PAYABLE-VALIC	1,039.08	
			Total Check:	**1,039.08**	

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Bank No 60					
6000250517	**12/18/12**	**2476**	**WALKING MOUNTAINS**		
00247089	829	70616	BCES 1st grade Walking Mountains Fiel	1,095.00	C Computer
3-74-120-00-1900-0890-000-0000-34			BCES ACT. 1ST GRADE	1,095.00	
00247088	828	70567	2ND GRADE NOVEMBER TRIP	555.00	C Computer
3-10-501-00-0018-0610-000-0000-58			HPS 2ND GRADE FIELDWORK	555.00	
00247087	832	70657	3RD GRADE GEOLOGY	630.00	C Computer
3-10-110-00-0010-0851-000-0000-00			EVE FIELD TRIPS	630.00	
00247086	812	70633	3RD GRADE GEOLOGY (10/8 & 10/11/12) I	750.00	C Computer
3-10-140-00-0010-0851-000-0000-00			RSES FIELD TRIPS	750.00	
			Total Check:	**3,030.00**	
6000250518	**12/18/12**	**5509**	**XCEL ENERGY, INC.**		
00247094	5310906573		1951 HIGHWAY 24, #18	161.12	C Computer
3-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	161.12	
00247093	5312565767		VSSA-SHELTER	13.86	C Computer
3-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	13.86	
00247090	5311192662		VSSA-SECURITY	75.59	C Computer
3-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	75.59	
00247095	5312565767		VSSA-PUMP	12.88	C Computer
3-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.88	
00247091	5310344562		VSSA-SHED	36.56	C Computer
3-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	36.56	
00247092	5336741443		VSSA-ELECTRICTY	2,537.05	C Computer
3-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,537.05	
			Total Check:	**2,837.06**	
6000250519	**12/20/12**	**3522**	**HOLY CROSS ENERGY**		
00247138	500821001		0960 CHAMBERS A204	20.17	C Computer
3-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	
00247140	500075503		948 CHAMBERS	704.97	C Computer
3-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	704.97	
00247139	501269403		0960 CHAMBERS A201	48.02	C Computer
3-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	48.02	
			Total Check:	**773.16**	
6000250520	**12/20/12**	**3522**	**HOLY CROSS ENERGY**		
00247141	110006900		757 E 3RD DIST OFF	2,278.47	C Computer
3-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,278.47	
00247142	110023501		EAGLE VALLEY ELEMENTARY	3,809.18	C Computer
3-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	3,809.18	
			Total Check:	**6,087.65**	
6000250521	**12/20/12**	**3522**	**HOLY CROSS ENERGY**		
00247143	110023900		EAGLE VALLEY MIDDLE	2,417.95	C Computer
3-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,417.95	
			Total Check:	**2,417.95**	
6000250522	**12/20/12**	**3522**	**HOLY CROSS ENERGY**		
00247144	110502902		RED CANYON HIGH-EAGLE	260.70	C Computer
3-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	260.70	
00247145	110022100		757 E 3RD-BUS B-HTR	470.16	C Computer
3-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	470.16	
			Total Check:	**730.86**	

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Bank No 60					
6000250523	**12/20/12**	**175307**	**UMB BANK**		
00247189	471562667113000		AVON ELEMENTARY	5,056.83	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,056.83	
00247217	471562667131000		BATTLE MOUNTAIN HIGH	9,724.69	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,724.69	
00247191	471562667123000		BERRY CREEK MIDDLE	3,740.34	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,740.34	
00247192	471562667112000		BRUSH CREEK ELEMENTARY	3,879.72	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,879.72	
00247193	471562667171000		BUILDINGS & GROUNDS	11,804.02	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	11,804.02	
00247194	471562667163000		BUSINESS SERVICES	330.08	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	330.08	
00247195	471562667111000		EAGLE VALLEY ELEMENTARY	1,104.73	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,104.73	
00247196	471562667132000		EAGLE VALLEY HIGH	7,956.26	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,956.26	
00247197	471562667121000		EAGLE VALLEY MIDDLE	1,434.70	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,434.70	
00247198	471562667117000		EDWARDS ELEMENTARY	4,700.42	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,700.42	
00247199	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	371.41	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	371.41	
00247200	471562667174000		ELEMENTARY EDUCATION	179.43	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	179.43	
00247201	471562667116000		GYPSUM CREEK MIDDLE	1,281.67	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,281.67	
00247202	471562667124000		GYPSUM ELEMENTARY	2,564.51	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,564.51	
00247203	471562667152000		HEAD START/CPP	7,816.16	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,816.16	
00247204	471562667120000		HOMESTAKE PEAK SCHOOL	4,240.18	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,240.18	
00247205	471562667164000		HUMAN RESOURCES	280.86	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	280.86	
00247206	471562667190000		JUNE CREEK ELEMENTARY	2,353.66	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,353.66	
00247207	471562667180000		LEARNING SERVICES	612.32	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	612.32	
00247208	471562667194000		NEW AMERICA HIGH	426.31	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	426.31	
00247209	471562667139000		RED CANYON HIGH	1,903.77	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,903.77	
00247210	471562667118000		RED HILL ELEMENTARY	2,494.95	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,494.95	
00247211	471562667114000		RED SANDSTONE ELEMENTARY	2,733.57	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,733.57	
00247212	471562667175000		SECONDARY EDUCATION	380.65	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	380.65	
00247213	471562667162500		SPECIAL EDUCATION	3,570.42	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,570.42	
00247214	471562667161000		SUPERINTENDENT	3,417.09	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,417.09	
00247215	471562667165000		TECHNOLOGY DEPARTMENT	339.87	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	339.87	
00247216	471562667172000		TRANSPORTATION	1,614.06	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,614.06	
00247190	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	417.84	C Computer
3-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	417.84	
			Total Check:	**86,730.52**	

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Bank No 60						
6000250524	**12/20/12**	**251488**	**RICOH USA, INC.**			
00247168	88026811		EVES 12146278	266.84	C	Computer
			3-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	266.84		
00247168	88026811		EVHS 12146279	266.84	C	Computer
			3-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	266.84		
00247168	88026811		BMHS 12146280	266.84	C	Computer
			3-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	266.84		
00247168	88026811		JCES 12146281	266.84	C	Computer
			3-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	266.84		
00247168	88026811		BMHS 12146282	266.84	C	Computer
			3-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	266.84		
00247168	88026811		AES 12146283	266.83	C	Computer
			3-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	266.83		
00247168	88026811		DO 12146284	266.83	C	Computer
			3-10-610-00-2890-0442-000-0000-00 DO COPIER RENTAL	266.83		
00247168	88026811		RSES 12146285	266.83	C	Computer
			3-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	266.83		
00247168	88026811		MAINTENANCE 12146288	266.83	C	Computer
			3-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL	266.83		
00247168	88026811		RHES 12146290	266.83	C	Computer
			3-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	266.83		
00247168	88026811		GCMS 12146323	266.83	C	Computer
			3-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	266.83		
00247168	88026811		BCMS 12146324	266.83	C	Computer
			3-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	266.83		
00247168	88026811		RSES 12146325	266.83	C	Computer
			3-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	266.83		
00247168	88026811		EVHS 12146326	266.83	C	Computer
			3-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	266.83		
00247168	88026811		RCHS 12146327	266.83	C	Computer
			3-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	266.83		
00247168	88026811		RHES 12146329	266.83	C	Computer
			3-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	266.83		
00247168	88026811		EES 12146330	266.83	C	Computer
			3-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	266.83		
00247168	88026811		EVES 12146331	266.83	C	Computer
			3-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	266.83		
00247168	88026811		RCHS 12146332	266.83	C	Computer
			3-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	266.83		
00247168	88026811		HPS 12146414	266.83	C	Computer
			3-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	266.83		
00247168	88026811		VSSA 12146817	266.83	C	Computer
			3-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	266.83		
00247168	88026811		BCES 12146328	266.83	C	Computer
			3-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	266.83		
00247168	88026811		HPS 12146818	266.83	C	Computer
			3-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	266.83		
00247168	88026811		GES 12146977	266.83	C	Computer
			3-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	266.83		
00247168	88026811		NAS 12146980	266.83	C	Computer
			3-10-930-00-0030-0442-000-0000-00 NAS COPIER RENTAL	266.83		
00247168	88026811		BCES 12153624	266.83	C	Computer
			3-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	266.83		
00247168	88026811		DO 12147578	266.83	C	Computer
			3-10-610-00-2890-0442-000-0000-00 DO COPIER RENTAL	266.83		
00247168	88026811		BMHS 12153628	266.83	C	Computer
			3-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	266.83		
00247168	88026811		EVHS 12153629	266.83	C	Computer
			3-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	266.83		
00247168	88026811		EBB 12153621	266.83	C	Computer
			3-10-610-00-2890-0442-000-0000-00 DO COPIER RENTAL	266.83		
00247168	88026811		WBB 12153625	266.83	C	Computer
			3-10-610-00-2890-0442-000-0000-00 DO COPIER RENTAL	266.83		
00247168	88026811		DO STYLUS PRO 3212469	266.83	C	Computer
			3-10-610-00-2890-0442-000-0000-00 DO COPIER RENTAL	266.83		

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Bank No 60					
6000250524	**12/20/12**	**251488**	**RICOH USA, INC.**		
00247168	88026811		HPS 12253343	266.83	C Computer
3-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	266.83	
00247168	88026811		LATE FEE	600.31	C Computer
3-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	600.31	
00247168	88026811		BMHS 12080359	266.84	C Computer
3-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	266.84	
00247168	88026811		EVMS 12146024	266.84	C Computer
3-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	266.84	
00247168	88026811		DO 12146025	266.84	C Computer
3-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	266.84	
00247168	88026811		AES 12146258	266.84	C Computer
3-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	266.84	
00247168	88026811		GCMS 12146264	266.84	C Computer
3-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	266.84	
00247168	88026811		EES 12146268	266.84	C Computer
3-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	266.84	
00247168	88026811		EVMS 12146271	266.84	C Computer
3-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	266.84	
00247168	88026811		BCES 12146272	266.84	C Computer
3-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	266.84	
00247168	88026811		BCMS 12146274	266.84	C Computer
3-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	266.84	
00247168	88026811		EVHS 12146275	266.84	C Computer
3-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	266.84	
00247168	88026811		GES 12146276	266.84	C Computer
3-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	266.84	
00247168	88026811		DO 12146277	266.84	C Computer
3-10-610-00-2890-0442-000-0000-00			DO COPIER RENTAL	266.84	
			Total Check:	**12,607.83**	

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Bank No 60					
6000250525	**12/20/12**	**100447**	**VERIZON WIRELESS**		
00247218	1142914642		970-977-7220 MITCH FORSBERG	56.02	C Computer
3-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	56.02	
00247218	1142914642		970-445-0524 GREGORY DOAN	52.03	C Computer
3-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.03	
00247218	1142914642		303-817-7064 BENJAMIN ZAMORA	52.03	C Computer
3-10-626-00-2239-0531-000-0000-00			ELA TELEPHONE	52.03	
00247218	1142914642		970-331-3888 STANLEY LAKE	52.03	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.03	
00247218	1142914642		970-343-2886 PHILIP ONOFRIO	84.77	C Computer
3-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	84.77	
00247218	1142914642		970-390-4454 LANCE MATUS	56.57	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	56.57	
00247218	1142914642		970-401-1943 DIANA VALDEZ	62.03	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.03	
00247218	1142914642		970-445-8773 TIFFANY DOUGHERTY	52.03	C Computer
3-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.03	
00247218	1142914642		970-456-3365 DAN DOUGHERTY	52.03	C Computer
3-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.03	
00247218	1142914642		970-471-0943 ROB PARISH	52.03	C Computer
3-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.03	
00247218	1142914642		970-471-1576 EMILY BARELA	62.03	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.03	
00247218	1142914642		970-471-4354 MELISA REWOLD-THUON	64.70	C Computer
3-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	64.70	
00247218	1142914642		970-471-5851 HEATHER EBERTS	66.02	C Computer
3-10-621-00-2211-0531-000-0000-00			DIR OF ELEM ED TELEPHONE	66.02	
00247218	1142914642		970-471-6317 MELISSA FORD	52.03	C Computer
3-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	52.03	
00247218	1142914642		970-471-9919 GARY FAGAN	52.03	C Computer
3-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.03	
00247218	1142914642		970-977-6625 RAY EDEL	52.03	C Computer
3-51-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.03	
00247218	1142914642		903-821-4332 LORI SEELIG	52.03	C Computer
3-10-625-00-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.03	
			Total Check:	**972.44**	
6000250526	**12/20/12**	**167703**	**AM GAS MARKETING CORPORATION**		
00247099	430915		VAIL SKI & SNOWBOARD ACADEMY	1,730.32	C Computer
3-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,730.32	
00247100	1252609		HOMESTAKE PEAK	3,227.64	C Computer
3-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	3,227.64	
00247101	1107245		AVON ELEMENTARY	1,270.32	C Computer
3-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	1,270.32	
00247098	807989		RED SANDSTONE ELEMENTARY	1,181.42	C Computer
3-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,181.42	
			Total Check:	**7,409.70**	
6000250527	**12/20/12**	**170119**	**SOURCEGAS**		
00247180	K717011		BATTLE MOUNTAIN HIGH	1,837.47	C Computer
3-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,837.47	
00247179	621586		B-BATTLE MOUNTAIN HIGH	196.91	C Computer
3-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	196.91	
			Total Check:	**2,034.38**	

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Bank No 60					
6000250528	**12/20/12**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00247120	16050200075613		TRAILER 6 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247121	16050200075614		TRAILER 8 1951 HWY 24	148.12	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	148.12	
00247122	16050200075615		TRAILER 9 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247123	16050200075616		TRAILER 11 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247114	16050200075612		TRAILER 4 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247113	16050200075611		TRAILER 2 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247124	16050200075617		TRAILER 13 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247115	16050200075624		TRAILER 25 1951 HWY 24	110.77	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	110.77	
00247116	16050200075623		TRAILER 23 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247125	16050200075618		TRAILER 15 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247119	16050200075620		TRAILER 18 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247118	16050200075621		TRAILER 19 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247117	16050200075622		TRAILER 21 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
			Total Check:	**1,370.22**	
6000250529	**12/20/12**	**6858**	**EAGLE RIVER WATER & SANITATION**		
00247127	16050200075626		TRAILER 29 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247128	16050200075625		TRAILER 27 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
00247126	16050200075627		TRAILER 31 1951 HWY 24	101.03	C Computer
3-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	101.03	
			Total Check:	**303.09**	
6000250530	**12/20/12**	**95346**	**FAMILY SUPPORT REGISTRY**		
00247132	FSR#05499447		RAYMOND KOSAK	251.50	C Computer
3-10-800-00-0000-7471-000-0000-61			PAYABLE-FAMILY SUPPORT REGISTRY	251.50	
			Total Check:	**251.50**	
6000250531	**12/20/12**	**265241**	**MICHIGAN STATE DISBURSEMENT UNIT**		
00247159	FSR#912874562		CURT FISCHER	760.50	C Computer
3-10-800-00-0000-7471-000-0000-61			PAYABLE-FAMILY SUPPORT REGISTRY	760.50	
			Total Check:	**760.50**	
6000250532	**12/20/12**	**246034**	**NCO FINANCIAL SYSTEMS, INC.**		
00247160	176-60-0843		JOSHUA WOLF	163.11	C Computer
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	163.11	
			Total Check:	**163.11**	
6000250533	**12/20/12**	**253839**	**WAKEFIELD & ASSOCIATES, INC.**		
00247219	CASE #2012C9003		JOSHUA WOLF	108.75	C Computer
3-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	108.75	
			Total Check:	**108.75**	
6000250534	**12/20/12**	**175692**	**TRAVIS AVERY**		
00247188	12/15/12		BASKETBALL OFFICIAL	166.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	166.00	
			Total Check:	**166.00**	
6000250535	**12/20/12**	**1055**	**WILLIAM BEASLEY**		
00247220	12/15/12		BASKETBALL OFFICIAL	90.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	90.00	
			Total Check:	**90.00**	

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Bank No 60					
6000250536	**12/20/12**	**203254**	**MICHAEL FRATARCANGELI**		
00247156	12/14/12		HOCKEY OFFICIAL	106.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	106.00	
			Total Check:	**106.00**	
6000250537	**12/20/12**	**195944**	**KYLE HOILAND**		
00247153	12/11/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**42.00**	
6000250538	**12/20/12**	**1117**	**GEORGE HUDSPETH**		
00247133	12/11/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
00247134	12/15/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**84.00**	
6000250539	**12/20/12**	**230103**	**ADAM KYLER**		
00247096	12/11/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
00247097	12/15/12		BASKETBALL OFFICIAL	84.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**126.00**	
6000250540	**12/20/12**	**162817**	**JEFFREY LAYMAN**		
00247146	12/15/12		BASKETBALL OFFICIAL	70.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	70.00	
00247147	12/11/12		BASKETBALL OFFICIAL	42.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	42.00	
			Total Check:	**112.00**	
6000250541	**12/20/12**	**186406**	**ERIC NIESLANIK**		
00247130	12/15/12		BASKETBALL OFFICIAL	120.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	120.00	
			Total Check:	**120.00**	
6000250542	**12/20/12**	**237299**	**JOSEPH NOVAK**		
00247152	12/14/12		HOCKEY OFFICIAL	186.40	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	186.40	
			Total Check:	**186.40**	
6000250543	**12/20/12**	**1324**	**MERLON PUSEY**		
00247154	12/15/12		BASKETBALL OFFICIAL	90.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	90.00	
			Total Check:	**90.00**	
6000250544	**12/20/12**	**247693**	**BRIAN SCHOFIELD**		
00247102	12/15/12		BASKETBALL OFFICIAL	84.00	C Computer
3-10-320-00-1800-0330-000-0000-00			EVHS ATH EVENT PAY/NON-DIST EMPLOY	84.00	
			Total Check:	**84.00**	
6000250545	**12/20/12**	**265420**	**ERIC VON FELDT**		
00247131	12/14/12		HOCKEY OFFICIAL	56.00	C Computer
3-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOY	56.00	
			Total Check:	**56.00**	
6000250546	**12/20/12**	**265535**	**DEBRA BOGLE**		
00247106	2012 MILEAGE		MILEAGE THROUGH 12/6/12	148.74	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	148.74	
			Total Check:	**148.74**	
6000250547	**12/20/12**	**239321**	**TIFFANY DOUGHERTY**		
00247187	2012 MILEAGE		MILEAGE THROUGH 12/6/12	148.44	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	148.44	
			Total Check:	**148.44**	

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Bank No 60					
6000250548	**12/20/12**	**238104**	**DREW MUSSER**		
00247109	DIA		PARKING	46.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	46.00	
00247111	BURGER KING		DINNER FOR 1-11/18/12	12.24	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	12.24	
00247112	NYC CAFE DELI		BREAKFAST FOR 1-11/17/12	4.37	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	4.37	
00247108	URBANE		BREAKFAST FOR 1-11/16/12	14.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	14.00	
00247107	SEATTLE DAILYGR		LUNCH FOR 1-11/16/12	19.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	19.00	
00247110	URBANE		BREAKFAST FOR 1-11/18/12	14.00	C Computer
3-22-620-00-0060-0580-000-1030-00			CLF TRAVEL & ACCOMODATIONS	14.00	
			Total Check:	**109.61**	
6000250549	**12/20/12**	**188247**	**MICHAEL BOEKE**		
00247155	US GAMES		PADLOCKS, KEYS	496.61	C Computer
3-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	496.61	
			Total Check:	**496.61**	
6000250550	**12/20/12**	**265403**	**GREG ANDERSON**		
00247135	WALMART		APPLES, BALLOONS	5.91	C Computer
3-74-501-00-1900-0890-000-0000-16			HPS ACT. STUCO	5.91	
			Total Check:	**5.91**	
6000250551	**12/20/12**	**145084**	**HEIDI HANSSEN**		
00247136	2012 MILEAGE		MILEAGE THROUGH 11/14/12	179.82	C Computer
3-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	179.82	
			Total Check:	**179.82**	
6000250552	**12/20/12**	**236527**	**SARAH BLASER MURRAY**		
00247171	2012 MILEAGE		MILEAGE THROUGH 10/12/12	57.17	C Computer
3-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	57.17	
			Total Check:	**57.17**	
6000250553	**12/20/12**	**243604**	**SHAINA O'SULLIVAN**		
00247178	COSTCO		FLOWERS	26.97	C Computer
3-10-180-00-0010-0610-000-0000-44			RHES SUPPLIES/CELEBRATIONS	26.97	
			Total Check:	**26.97**	
6000250554	**12/20/12**	**3389**	**HENRY MCQUEENEY**		
00247137	CAPITOL THEATRE		TEACHER APPRECIATION	100.00	C Computer
3-10-180-00-0010-0610-000-0000-44			RHES SUPPLIES/CELEBRATIONS	100.00	
			Total Check:	**100.00**	
6000250555	**12/20/12**	**250813**	**JOANNA OLESZCZAK**		
00247149	TOWN OF VAIL		PARKING	25.00	C Computer
3-10-190-00-1885-0500-000-0000-98			JCES LEARN TO SKI EXPENSES	25.00	
			Total Check:	**25.00**	
6000250556	**12/20/12**	**202819**	**JESSICA SANTORO**		
00247148	TOWN OF VAIL		PARKING	25.00	C Computer
3-10-190-00-1885-0500-000-0000-98			JCES LEARN TO SKI EXPENSES	25.00	
00247148	TOWN OF VAIL		PARKING	25.00	C Computer
3-10-190-00-1885-0500-000-0000-98			JCES LEARN TO SKI EXPENSES	25.00	
			Total Check:	**50.00**	
6000250557	**12/20/12**	**150096**	**MICHAEL SALOMONE**		
00247157	2012 MILEAGE		MILEAGE THROUGH 10/25/12	53.28	C Computer
3-10-190-00-0010-0610-000-0000-25			JCES SALOMONE ART	53.28	
00247158	MCDONALD'S		BREAKFAST FOR 1-10/25/12	6.78	C Computer
3-10-190-00-0010-0610-000-0000-25			JCES SALOMONE ART	6.78	
			Total Check:	**60.06**	

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6000250558	**12/20/12**	**208175**	**JOHNNA WILLIAMS**		
00247150	WALMART		SUPPLIES	138.91	C Computer
3-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	138.91	
00247151	TOWN OF VAIL		PARKING	25.00	C Computer
3-10-190-00-1885-0500-000-0000-98			JCES LEARN TO SKI EXPENSES	25.00	
00247150	WALMART		WINTER CLOTHING	858.73	C Computer
3-10-190-00-2410-0610-000-0000-00			JCES OFFICE SUPPLIES	858.73	
			Total Check:	**1,022.64**	
6000250559	**12/20/12**	**9822**	**STEVE SMITH**		
00247181	WALMART		SUPPLIES	29.39	C Computer
3-10-625-00-1771-0610-000-3130-08			SPEECH/LANG SUPPLIES TEACHER 8	29.39	
00247181	WALMART		SUPPLIES	102.41	C Computer
3-10-625-00-1771-0610-000-3130-09			SPEECH/LANG SUPPLIES TEACHER 9	102.41	
00247182	COSTCO		BINDERS	47.84	C Computer
3-10-625-00-1771-0610-000-3130-08			SPEECH/LANG SUPPLIES TEACHER 8	47.84	
00247185	COSTCO		BINDERS	8.79	C Computer
3-10-625-00-1771-0610-000-3130-09			SPEECH/LANG SUPPLIES TEACHER 9	8.79	
00247184	MCGUCKIN HARDWA		MAGNETS	23.98	C Computer
3-10-625-00-1771-0610-000-3130-08			SPEECH/LANG SUPPLIES TEACHER 8	23.98	
00247183	HABITATFORHUMAN		CLOTH	10.00	C Computer
3-10-625-00-1771-0610-000-3130-08			SPEECH/LANG SUPPLIES TEACHER 8	10.00	
			Total Check:	**222.41**	
6000250560	**12/20/12**	**263753**	**ELODIA LOPEZ**		
00247129	2012 MILEAGE		MILEAGE THROUGH 12/3/12	162.06	C Computer
3-22-626-00-2239-0583-000-4011-00			MIGRANT MILEAGE	162.06	
			Total Check:	**162.06**	
6000250561	**12/20/12**	**184624**	**THOMAS DODGE**		
00247186	CASHBOX		CASHBOX	600.00	C Computer
3-74-210-00-1900-0890-000-0000-26			EVMS ACT. BASKETBALL "SHOOT-OUT"	600.00	
			Total Check:	**600.00**	
6000250562	**12/20/12**	**244104**	**SCOTT HOPKINS**		
00247173	HANNY'S		DINNER FOR 1-12/9/12	10.93	C Computer
3-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	10.93	
00247174	TORTILLA		LUNCH FOR 1-12/7/12	14.25	C Computer
3-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	14.25	
00247175	2012 MILEAGE		MILEAGE THROUGH 12/9/12	143.19	C Computer
3-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	143.19	
00247172	METRO		TRANSPORTATION	17.50	C Computer
3-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	17.50	
00247177	DIA		PARKING	28.00	C Computer
3-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	28.00	
00247176	BURGER KING		LUNCH FOR 1-12/9/12	7.20	C Computer
3-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	7.20	
			Total Check:	**221.07**	
6000250563	**12/20/12**	**260061**	**CINDY SUPLIZO**		
00247105	OFFICE DEPOT		LABELS, PINS	87.77	C Computer
3-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	87.77	
00247103	2012 MILEAGE		MILEAGE THROUGH 11/28/12	119.33	C Computer
3-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	119.33	
00247104	UNITED RENTALS		GENERATOR RENTAL	48.00	C Computer
3-10-340-00-2213-0580-000-0000-00			VSSA TEACHER WKSP/CONF/TRAVEL	48.00	
			Total Check:	**255.10**	
6000250564	**12/20/12**	**176257**	**ROBERT PARISH**		
00247169	2012 MILEAGE		MILEAGE THROUGH 12/17/12	132.09	C Computer
3-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	132.09	
00247169	2012 MILEAGE		MILEAGE THROUGH 12/17/12	79.92	C Computer
3-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	79.92	
00247169	2012 MILEAGE		MILEAGE THROUGH 12/17/12	333.00	C Computer
3-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	333.00	
			Total Check:	**545.01**	

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6000250565	**12/20/12**	**208825**	**NICHOLAS HOEGER**		
00247166	2012 MILEAGE		MILEAGE THROUGH 12/12/12	166.50	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	166.50	
00247161	MCDONALD'S		BREAKFAST FOR 1-12/11/12	6.09	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	6.09	
00247162	TOKYO JOE'S		LUNCH FOR 1-12/11/12	11.85	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	11.85	
00247167	TED'S MONTANA G		DINNER FOR 1-12/11/12	19.00	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.00	
00247163	MELLOW MUSHROOM		LUNCH FOR 1-12/12/12	19.00	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	19.00	
00247164	INSPIRATION		DOWNLOAD	29.50	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	29.50	
00247165	SPRINGHILL SUIT		LODGING	85.59	C Computer
3-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	85.59	
			Total Check:	**337.53**	
6000250566	**12/20/12**	**246972**	**RYAN MCCAY**		
00247170	COSTCO		SNACKS	111.33	C Computer
3-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	111.33	
			Total Check:	**111.33**	
6000250567	**12/20/12**	**192538**	**SHARON WIBLE**		
00247266	COSTCO		SNACKS	63.63	C Computer
3-10-310-00-0900-0610-000-3120-00			BMHS CONS/FAMILY SUPPLIES	63.63	
			Total Check:	**63.63**	
6000250568	**12/20/12**	**133817**	**LINDA HATTON**		
00247255	PETTY CASH		PETTY CASH	73.00	C Computer
3-10-320-00-0000-8103-000-0000-00			EVHS PETTY CASH	73.00	
			Total Check:	**73.00**	
6000250569	**12/20/12**	**197866**	**ASHLEY WEAVER**		
00247225	JFK CENTER		ADMISSION FOR 18	756.00	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	756.00	
00247223	SMARTRIP		TRANSPORTATION	175.00	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	175.00	
00247224	METRO		TRANSPORTATION	175.00	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	175.00	
00247224	METRO		TRANSPORTATION	105.00	C Computer
3-74-320-00-1900-0890-000-0000-18			EVHS ACT. CLOSE-UP	105.00	
			Total Check:	**1,211.00**	
6000250570	**12/20/12**	**265551**	**ERIC BENSON**		
00247240	WALMART		MUGS, STOCKINGS	105.24	C Computer
3-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO	105.24	
			Total Check:	**105.24**	
6000250571	**12/20/12**	**264253**	**AMANDA MARTIN**		
00247222	WALMART		GLUE, SPAGHETTI	27.91	C Computer
3-74-320-00-1900-0890-000-0000-41			EVHS ACT. COMPUTER CLASSES	27.91	
			Total Check:	**27.91**	
6000250572	**12/20/12**	**261238**	**TAMMY HARRIS**		
00247267	TARGET		FILE BOX	9.99	C Computer
3-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	9.99	
			Total Check:	**9.99**	
6000250573	**12/20/12**	**198714**	**JACKIE POTTER**		
00247245	8302		BREAKFAST FOR 1-11/21/12	10.25	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	10.25	
			Total Check:	**10.25**	
6000250574	**12/20/12**	**207446**	**BRITTNEE HEFLIN**		
00247228	8303		LUNCH FOR 1-11/21/12	10.48	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	10.48	
			Total Check:	**10.48**	

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6000250575	**12/20/12**	**126993**	**LLOYDA MALLOW**		
00247258	8303		LUNCH FOR 1-11/21/12	10.48	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	10.48	
			Total Check:	**10.48**	
6000250576	**12/20/12**	**248878**	**JEAN HOOVER**		
00247251	8410		BREAKFAST FOR 1-12/8/12	14.00	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	14.00	
			Total Check:	**14.00**	
6000250577	**12/20/12**	**218898**	**LINDEN BLOSE**		
00247257	8411		BREAKFAST FOR 1-12/8/12	.00	CV Computer Void
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	13.95	
00247256	8408		LUNCH FOR 1-12/8/12	.00	CV Computer Void
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	5.90	
			Total Check:	**.00**	
6000250578	**12/20/12**	**251771**	**JOHN WIDERMAN**		
00247253	8417		BREAKFAST FOR 1-12/5/12	8.53	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	8.53	
00247253	8417		LUNCH FOR 1-12/5/12	4.98	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	4.98	
00247253	8417		BREAKFAST FOR 1-12/5/12	5.47	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	5.47	
			Total Check:	**18.98**	
6000250579	**12/20/12**	**42781**	**VICKIE FORAL**		
00247268	8417		BREAKFAST FOR 1-12/5/12	2.18	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	2.18	
00247268	8417		BREAKFAST FOR 1-12/5/12	11.82	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	11.82	
			Total Check:	**14.00**	
6000250580	**12/20/12**	**112402**	**JADE BRINK**		
00247249	8416		LUNCH FOR 1-12/5/12	13.49	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	13.49	
00247247	8416		DINNER FOR 1-12/5/12	8.71	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	8.71	
00247248	8412		LUNCH FOR 1-12/8/12	7.24	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	7.24	
00247248	8412		DINNER FOR 1-12/8/12	6.39	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	6.39	
			Total Check:	**35.83**	
6000250581	**12/20/12**	**46256**	**EILEEN LISTER**		
00247235	8433		LUNCH FOR 1-12/14/12	6.59	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	6.59	
00247235	8433		DINNER FOR 1-12/14/12	6.00	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	6.00	
00247238	8433		DINNER FOR 1-12/15/12	5.48	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	5.48	
00247239	8418		DINNER FOR -12/4/12	6.64	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	6.64	
00247236	8418		BREAKFAST FOR 1-12/5/12	8.99	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	8.99	
00247236	8418		LUNCH FOR 1-12/5/12	3.90	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	3.90	
			Total Check:	**37.60**	
6000250582	**12/20/12**	**264148**	**DANIEL LISTER**		
00247233	8302		BREAKFAST FOR 1-11/21/12	14.00	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	14.00	
			Total Check:	**14.00**	
6000250583	**12/20/12**	**114324**	**MELANIE MCMICHAEL**		
00247259	2012 MILEAGE		MILEAGE THROUGH 11/30/12	109.45	C Computer
3-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	109.45	
			Total Check:	**109.45**	

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6000250584	**12/20/12**	**46256**	**EILEEN LISTER**		
00247237	8414		BREAKFAST FOR 1-12/1/12	10.50	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.50	
			Total Check:	**10.50**	
6000250585	**12/20/12**	**112402**	**JADE BRINK**		
00247250	8413		DINNER FOR 1-12/7/12	6.08	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.08	
			Total Check:	**6.08**	
6000250586	**12/20/12**	**207446**	**BRITTNEE HEFLIN**		
00247229	8405		LUNCH FOR 1-12/7/12	16.78	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.78	
00247229	8405		LUNCH FOR 1-12/8/12	7.98	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.98	
00247227	8405		DINNER FOR 1-12/8/12	10.38	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.38	
			Total Check:	**35.14**	
6000250587	**12/20/12**	**203025**	**JIM OVERLEASE**		
00247252	8407		LUNCH FOR 1-12/8/12	7.24	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.24	
			Total Check:	**7.24**	
6000250588	**12/20/12**	**42781**	**VICKIE FORAL**		
00247269	8309		BREAKFAST FOR 1-11/27/12	6.39	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.39	
			Total Check:	**6.39**	
6000250589	**12/20/12**	**198714**	**JACKIE POTTER**		
00247244	8352		LUNCH FOR 1-11/28/12	19.00	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	
00247243	8406		LUNCH FOR 1-12/4/12	13.96	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.96	
00247246	8409		LUNCH FOR 1-12/8/12	15.25	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.25	
00247242	8415		LUNCH FOR 1-12/1/12	9.35	C Computer
3-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.35	
			Total Check:	**57.56**	
6000250590	**12/20/12**	**199532**	**ADELE WILSON**		
00247221	2012 MILEAGE		MILEAGE THROUGH 7/23/12	34.41	C Computer
3-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	34.41	
			Total Check:	**34.41**	
6000250591	**12/20/12**	**250961**	**CHELSEY GERARD**		
00247230	2012 MILEAGE		MILEAGE THROUGH 12/14/12	164.28	C Computer
3-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	164.28	
00247230	2012 MILEAGE		MILEAGE THROUGH 12/14/12	207.02	C Computer
3-10-630-00-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	207.02	
			Total Check:	**371.30**	
6000250592	**12/20/12**	**265233**	**DESIREE SPINKS**		
00247234	2012 MILEAGE		MILEAGE THROUGH 12/5/12	86.03	C Computer
3-10-625-00-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	86.03	
			Total Check:	**86.03**	
6000250593	**12/20/12**	**202924**	**KATE COCCHIARELLA**		
00247254	2012 MILEAGE		MILEAGE THROUGH 12/1/12	289.71	C Computer
3-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	289.71	
			Total Check:	**289.71**	
6000250594	**12/20/12**	**120588**	**BRIAN CHILDRESS**		
00247226	2012 MILEAGE		MILEAGE THROUGH 12/10/12	283.05	C Computer
3-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	283.05	
			Total Check:	**283.05**	

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6000250595	**12/20/12**	**258768**	**ERIC RIPPETH**		
00247241	2012 MILEAGE		MILEAGE THROUGH 11/30/12	106.01	C Computer
3-10-619-00-0070-0581-000-3150-51			GIFTED ED FLOW THRU MILEAGE	106.01	
00247241	2012 MILEAGE		MILEAGE THROUGH 11/30/12	186.48	C Computer
3-10-619-00-0070-0580-000-3150-51			GIFTED ED FLOW THRU WKSHP/CONF/TRA	186.48	
			Total Check:	**292.49**	
6000250596	**12/20/12**	**224472**	**SANDRA SMYSER**		
00247261	CHIPOTLE		LUNCH FOR 1-11/19/12	6.25	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	6.25	
00247264	BROADMOOR		DINNER FOR 1-11/30/12	39.00	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	39.00	
00247263	PASQUINI'S		DINNER FOR 1-11/15/12	10.45	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	10.45	
00247262	RUBY TUESDAY		LUNCH FOR 1-10/28/12	11.48	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	11.48	
00247265	PANERA BREAD		LUNCH FOR 1-12/1/12	3.99	C Computer
3-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	3.99	
			Total Check:	**71.17**	
6000250597	**12/20/12**	**263699**	**CHRISTOPHER MADISON**		
00247231	CDE		MILEAGE	148.00	C Computer
3-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	148.00	
00247232	2012 MILEAGE		MILEAGE THROUGH 11/14/12	131.54	C Computer
3-10-625-00-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	131.54	
			Total Check:	**279.54**	
6000250598	**12/20/12**	**252972**	**MELISSA GERARD**		
00247260	MAGPIES		BOE PIES	40.00	C Computer
3-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	40.00	
			Total Check:	**40.00**	
6000250599	**12/21/12**	**218898**	**LINDEN BLOSE**		
00247350	8408		LUNCH FOR 1-12/8/12	5.90	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	5.90	
			Total Check:	**5.90**	
6000250600	**12/21/12**	**199419**	**PAM ROSS**		
00247355	8411		BREAKFAST FOR 1-12/8/12	13.95	C Computer
3-25-725-00-2720-0580-000-0000-00			EBB LODGING/MEALS	13.95	
			Total Check:	**13.95**	
6000250601	**12/21/12**	**262056**	**MARGARET ALTOFF**		
00247352	EXPENSES	70831	Social Studies Curriculum Work	201.45	C Computer
3-22-620-00-0060-0300-000-1030-01			CLF CONTENT EXPERTS	201.45	
00247351	12212012_3	70831	Social Studies Curriculum Work	7,000.00	C Computer
3-22-620-00-0060-0300-000-1030-01			CLF CONTENT EXPERTS	7,000.00	
			Total Check:	**7,201.45**	
6000250602	**12/21/12**	**1676**	**ALSCO**		
00247274	LGRA1253978	68843	2012-2013 West Barn Blanket P.O	135.63	C Computer
3-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	135.63	
			Total Check:	**135.63**	
6000250603	**12/21/12**	**183**	**ALPINE GLASS & MIRROR, INC.**		
00247273	I217069	68830	BLANKET PO FOR GLASS REPLACEMENT	319.40	C Computer
3-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	319.40	
			Total Check:	**319.40**	
6000250604	**12/21/12**	**2971**	**ACT**		
00247270	31214612	70828	Explore tests	408.00	C Computer
3-10-340-00-2120-0610-000-0000-10			VSSA GUIDANCE SUPPLIES	408.00	
			Total Check:	**408.00**	
6000250605	**12/21/12**	**243973**	**ARAMARK REFRESHMENT SERVICES**		
00247287	190948	70757	DECEMBER COFFEE MACHINE RENTAL	39.92	C Computer
3-10-170-00-2410-0610-000-0000-00			EES OFFICE SUPPLIES	39.92	
			Total Check:	**39.92**	

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6000250606	**12/21/12**	**253197**	**ALAMOSA HIGH SCHOOL**		
00247272	EAGLEVALLEYHIGH	70708	EVHS Speech meet registration	376.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	376.00	
			Total Check:	**376.00**	
6000250607	**12/21/12**	**2871**	**ASPEN HIGH SCHOOL**		
00247288	EAGLEVALLEYHIGH	70706	EVHS Speech meet registration	240.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	240.00	
			Total Check:	**240.00**	
6000250608	**12/21/12**	**161381**	**APPLE COMPUTER, INC.**		
00247279	4217696558	70615	CHARGER FOR AMANDA MAYHEW AT AES	79.00	C Computer
3-10-130-00-0010-0730-000-0000-00			AES INSTRUCTIONAL EQUIP	79.00	
00247278	4219000088	70615	CHARGER FOR AMANDA MAYHEW AT AES	79.00	C Computer
3-10-130-00-0010-0730-000-0000-00			AES INSTRUCTIONAL EQUIP	79.00	
00247277	4570043195	68802	REPAIR TO LAPTOPS	149.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	149.00	
00247276	4216827416	68802	REPAIR TO LAPTOPS	29.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	29.00	
00247275	4216939044	68802	REPAIR TO LAPTOPS	39.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	39.00	
00247280	4220132415	70745	POWER CORD FOR ANGELA MARCZAK AT RHES	79.00	C Computer
3-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	79.00	
00247286	4218367958	70686	I PADS FOR EARLY CHILDHOOD/SHELLEY SM	5,790.00	C Computer
3-10-627-00-0040-0610-000-0000-00			DIR OF PRESCHOOL SUPPLIES	2,895.00	
3-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	2,895.00	
00247285	4217094371	70580	3 VGA ADAPTERS FOR MBP 13" LAPTOPS	87.00	C Computer
3-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	87.00	
00247284	4217201026	68802	REPAIR TO LAPTOPS	19.00	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	19.00	
00247283	4216423987	68802	REPAIR TO LAPTOPS	119.95	C Computer
3-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	119.95	
00247282	4219117944	70686	I PADS FOR EARLY CHILDHOOD/SHELLEY SM	1,797.00	C Computer
3-10-627-00-0040-0610-000-0000-00			DIR OF PRESCHOOL SUPPLIES	898.50	
3-22-627-00-0040-0610-000-8600-10			HEAD START SUPPLIES	898.50	
00247281	4220092249	70742	POWER CORD AND VGA ADAPTER	108.00	C Computer
3-10-210-00-0020-0430-000-0000-00			EVMS EQUIP REPAIR	108.00	
			Total Check:	**8,374.95**	
6000250609	**12/21/12**	**6971**	**AIRGAS INTERMOUNTAIN**		
00247271	9905912047	68831	BLANKET PO FOR CYLINDERS, OXYGEN/ACET	174.03	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	174.03	
			Total Check:	**174.03**	
6000250610	**12/21/12**	**523**	**BATTLE MOUNTAIN HIGH SCHOOL**		
00247292	EAGLEVALLEYHIGH	70707	EVHS Speech Team registration	336.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	336.00	
			Total Check:	**336.00**	
6000250611	**12/21/12**	**28886**	**BEST ACCESS SYSTEMS**		
00247293	902421503	69528	BLANKET PO FO RLOCK CORES, KEYS, PADL	653.35	C Computer
3-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	653.35	
			Total Check:	**653.35**	
6000250612	**12/21/12**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**		
00247291	70902	70666	BIS QUICK BACKGROUND CHECKS (BLANKET	90.00	C Computer
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	90.00	
00247290	70250	70666	BIS QUICK BACKGROUND CHECKS (BLANKET	190.00	C Computer
3-10-640-00-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	190.00	
			Total Check:	**280.00**	
6000250613	**12/21/12**	**199656**	**B&M ROOFING OF COLORADO, INC.**		
00247289	2009825	70750	BCMS ROOF LEAK REPAIR	1,415.60	C Computer
3-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,415.60	
			Total Check:	**1,415.60**	

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6000250614	**12/21/12**	**235474**	**COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**		
00247307	169233	70799	PAPPAS	18.64	C Computer
3-10-180-00-2410-0200-105-0000-00			RHES PRINCIPAL BENEFITS	18.64	
			Total Check:	**18.64**	
6000250615	**12/21/12**	**1635**	**COLORADO MOUNTAIN COLLEGE**		
00247306	VSSA CEPA	70837	VSSA	3,516.00	C Computer
3-10-340-00-1100-0569-000-0000-00			VSSA DUAL ENROLL ALGEBRA	3,516.00	
			Total Check:	**3,516.00**	
6000250616	**12/21/12**	**247871**	**CAPLAN & EARNEST, LLC**		
00247294	115867	70815	LEGAL FEES- NOVEMBER 2012	599.00	C Computer
3-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	599.00	
			Total Check:	**599.00**	
6000250617	**12/21/12**	**235474**	**COLORADO PUB EMPLOYEES' RETIREMENT ASSOC**		
00247308	169232	70798	HANSSEN	13.37	C Computer
3-10-180-00-2410-0200-105-0000-00			RHES PRINCIPAL BENEFITS	13.37	
			Total Check:	**13.37**	
6000250618	**12/21/12**	**237396**	**CONTRAX FURNISHINGS**		
00247315	77845	70690	INVOICE 77845 (ORIGINAL PO #67739)	2,632.71	C Computer
3-10-140-00-0010-0730-000-0000-00			RSES INSTRUCTIONAL EQUIP	2,632.71	
00247314	77713	70651	12 ' BENCH TABLE (DISCOUNTED DUE TO S	900.00	C Computer
3-10-140-00-0010-0730-000-0000-00			RSES INSTRUCTIONAL EQUIP	900.00	
			Total Check:	**3,532.71**	
6000250619	**12/21/12**	**1368**	**COLORADO MESA UNIVERSITY**		
00247304	700408222	70813	EDU 251 - Amanda Martin	365.20	C Computer
3-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	365.20	
			Total Check:	**365.20**	
6000250620	**12/21/12**	**1422**	**COLLETT ENTERPRISES, INC.**		
00247299	119716	68845	2012-2013 West End Fuel Blanket P.O	8,963.48	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,963.48	
00247300	119695	68845	2012-2013 West End Fuel Blanket P.O	-20.00	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	
00247301	119659	68845	2012-2013 West End Fuel Blanket P.O	801.60	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	801.60	
00247298	119719	68847	2012-2013 East Fuel Blanket P.O	6,076.36	C Computer
3-25-725-00-2720-0626-000-0000-00			EBB FUEL	6,076.36	
00247302	119759	68845	2012-2013 West End Fuel Blanket P.O	202.15	C Computer
3-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	202.15	
			Total Check:	**16,023.59**	
6000250621	**12/21/12**	**207888**	**CAREER & TECHNICAL TRAINING, LLC**		
00247295	5672	70581	SolidWorks subscription renewal	1,910.00	C Computer
3-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	497.40	
3-10-320-00-1600-0610-000-0000-37			EVHS CAD SUPPLIES	994.79	
3-74-320-00-1900-0890-000-0000-41			EVHS ACT. COMPUTER CLASSES	417.81	
			Total Check:	**1,910.00**	
6000250622	**12/21/12**	**265330**	**EVELYN CORRAL**		
00247341	MEGAPARTY	70733	Reimbursement for LULAC supplies	18.00	C Computer
3-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	18.00	
00247340	COLUMBINEMARKET	70733	Reimbursement for LULAC supplies	3.98	C Computer
3-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	3.98	
00247339	FAMILYDOLLAR	70733	Reimbursement for LULAC supplies	21.00	C Computer
3-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	21.00	
			Total Check:	**42.98**	
6000250623	**12/21/12**	**176834**	**CDW GOVERNMENT, INC.**		
00247296	V043248	70721	MAINTENANCE KIT FOR CHELSEY GERARD	230.28	C Computer
3-10-630-00-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	230.28	
			Total Check:	**230.28**	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000250624	**12/21/12**	**206059**	**CUMMINS ROCKY MOUNTAIN**		
00247316	00122724	70790	INVOICE 001-22724	140.47	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	140.47	
00247317	00121728	70551	BUS #203 INVOICE 001-21728	1,720.33	C Computer
3-25-725-00-2740-0430-000-0000-00			EBB OUT OF SHOP REPAIRS	1,720.33	
			Total Check:	**1,860.80**	
6000250625	**12/21/12**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**		
00247309	0135072IN	70803	INVOICEM 0135072	398.21	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	398.21	
00247310	0134865IN	70779	INVOICE 0134865	1,706.05	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,706.05	
00247313	0134666IN	70779	INVOICE 0134666	526.00	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	526.00	
00247311	0134665IN	70779	INVOICE 0134665	1,244.12	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,244.12	
00247312	0134960IN	70728	INVOICE 0134960	26.58	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.58	
			Total Check:	**3,900.96**	
6000250626	**12/21/12**	**106011**	**MHC**		
00247353	T34560576010	69257	2012/2013 BLANKET P.O.	191.32	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	191.32	
00247354	M34560125541	69257	2012/2013 BLANKET P.O.	-64.19	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-64.19	
			Total Check:	**127.13**	
6000250627	**12/21/12**	**264814**	**CUSTOM SHADES**		
00247318	CO81637	70220	White arm custom sunglasses	625.00	C Computer
3-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE	625.00	
			Total Check:	**625.00**	
6000250628	**12/21/12**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**		
00247303	ANGELOVASQUEZ	70749	Coaches Registration	75.00	C Computer
3-10-310-00-1800-0610-000-0000-10			BMHS WRESTLING SUPPLIES	75.00	
			Total Check:	**75.00**	
6000250629	**12/21/12**	**1635**	**COLORADO MOUNTAIN COLLEGE**		
00247305	RCHS CEPA	70838	RCHS	952.00	C Computer
3-10-390-00-0500-0569-000-0000-00			RCHS DUAL ENROLL ENGLISH	952.00	
			Total Check:	**952.00**	
6000250630	**12/21/12**	**95664**	**DISCOUNT SCHOOL SUPPLY**		
00247324	P28990410101	70605	3" visual and audible timers	29.49	C Computer
3-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	14.74	
3-22-627-00-0040-0610-000-8600-20			HEAD START SUPPLIES JCES	14.75	
00247324	P28990410101	70605	Sand Timer- I minute	27.98	C Computer
3-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	13.99	
3-22-627-00-0040-0610-000-8600-20			HEAD START SUPPLIES JCES	13.99	
00247324	P28990410101	70605	Sand Timer - 3 minute	27.98	C Computer
3-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	13.99	
3-22-627-00-0040-0610-000-8600-20			HEAD START SUPPLIES JCES	13.99	
00247324	P28990410101	70605	Fuel Charge	2.94	C Computer
3-10-190-00-0040-0610-000-3141-00			JCES PRESCHOOL SUPPLIES	1.47	
3-22-627-00-0040-0610-000-8600-20			HEAD START SUPPLIES JCES	1.47	
00247323	P29041810101	70737	Please see attached	431.57	C Computer
3-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	215.78	
3-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	215.79	
			Total Check:	**519.96**	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000250631	**12/21/12**	**76392**	**DEMCO, INC.**		
00247320	4807015	70121	Popcorn	6.75	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	6.75	
00247320	4807015	70121	HA-F headphones	74.28	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	74.28	
00247320	4807015	70121	Highback w/o date grid	24.87	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	24.87	
00247320	4807015	70121	12 x18 assortment	5.39	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	5.39	
00247320	4807015	70121	Portable Speakers	44.99	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	44.99	
00247320	4807015	70121		24.84	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	24.84	
00247320	4807015	70121	Make Life Easier book marks	8.25	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	8.25	
00247320	4807015	70121	Retor Bookmarks	8.25	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	8.25	
00247320	4807015	70121	Pumpkin spice	6.75	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	6.75	
00247320	4807015	70121	Peppermint	6.75	C Computer
3-10-320-00-0080-0640-000-0000-00			EVHS MEDIA SUPPLIES	6.75	
			Total Check:	**211.12**	
6000250632	**12/21/12**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**		
00247330	01022190	69258	2012/2013 BLANKET P.O.	137.40	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	137.40	
00247329	01021490	69258	2012/2013 BLANKET P.O.	56.42	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.42	
			Total Check:	**193.82**	
6000250633	**12/21/12**	**50466**	**DIAMOND ADVANTAGE**		
00247322	AI51626	69256	2012/2013 BLANKET P.O.	32.29	C Computer
3-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.29	
			Total Check:	**32.29**	
6000250634	**12/21/12**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**		
00247328	12	70794	JANUARY PAYROLL	6,000.00	C Computer
3-22-130-00-2130-0330-000-1018-01			CO HEALTH FOUNDATION PERSONNEL	6,000.00	
00247325	11	70795	MEDICAL DIRECTOR FEES- JANURARY	2,500.00	C Computer
3-22-130-00-2130-0330-000-1018-00			CO HEALTH FOUNDATION PROGRAM SVCS	2,500.00	
00247327	8	70793	DECEMBER PAYROLL	2,266.58	C Computer
3-22-130-00-2130-0330-000-1018-01			CO HEALTH FOUNDATION PERSONNEL	2,266.58	
00247326	9	70794	JANUARY PAYROLL	21,289.80	C Computer
3-22-130-00-2130-0330-000-1018-01			CO HEALTH FOUNDATION PERSONNEL	21,289.80	
			Total Check:	**32,056.38**	
6000250635	**12/21/12**	**265390**	**DEVELOPMENTAL NEUROPSYCHOLOGY CLINIC**		
00247321	SEANSCHACK	70810	Portion of expense for Psychological	500.00	C Computer
3-10-625-00-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	500.00	
			Total Check:	**500.00**	
6000250636	**12/21/12**	**79863**	**EASYPERMIT POSTAGE**		
00247332	800090900509565	70725	POSTAGE	207.99	C Computer
3-10-190-00-2410-0533-000-0000-00			JCES POSTAGE	207.99	
			Total Check:	**207.99**	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000250637	**12/21/12**	**2615**	**EBSCO SUBSCRIPTION SERVICES, INC.**		
00247333	0355914	70124	Scientific American	34.97	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	34.97	
00247333	0355914	70124	Smithsonian	38.00	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	38.00	
00247333	0355914	70124	Poder Hispanic	12.95	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	12.95	
00247333	0355914	70124	People en Espanol	19.97	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	19.97	
00247333	0355914	70124	PC World	24.95	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	24.95	
00247333	0355914	70124	Nutrition Action Letter	24.00	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	24.00	
00247333	0355914	70124	National Geographic	34.00	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	34.00	
00247333	0355914	70124	Glamour	18.00	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	18.00	
00247333	0355914	70124	Consumer Reports	29.00	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	29.00	
00247333	0355914	70124	Wrestling	12.22	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	12.22	
00247333	0355914	70124	Astronomy	42.95	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	42.95	
00247333	0355914	70124	Atlantic Monthly	29.95	C Computer
3-10-320-00-0080-0640-000-0000-02			EVHS MEDIA PERIODICALS	29.95	
			Total Check:	**320.96**	
6000250638	**12/21/12**	**189057**	**EVANS-CHAFFEE CONSTRUCTION GROUP, INC.**		
00247336	3	70823	BMHS HAND RAIL	3,856.08	C Computer
3-43-310-00-4000-0720-000-0000-10			BMHS ADA	3,856.08	
00247337	3	68959	BMHS REMAING BOND WORK	5,871.21	C Computer
3-43-310-00-4200-0700-000-0000-00			BOND- BMHS OUTSTANDING ISSUES	5,871.21	
00247335	2	68962	AES HEALTH CLINIC GENERAL CONTRACTOR	12,148.59	C Computer
3-22-629-00-2130-0450-000-7501-00			SBH GRANT DEMOLITION AND CONSTRUCT	12,148.59	
00247338	3	68963	RSES & VSSA EXTERIOR PAINT AND REPAIR	9,222.31	C Computer
3-43-340-00-4200-0450-000-0000-00			BOND- REPAIR/REPLACE SIDING & PAIN	9,222.31	
			Total Check:	**31,098.19**	
6000250639	**12/21/12**	**2526**	**EAGLE VALLEY GLASS & MIRROR**		
00247331	1751	68839	BLANKET PO FOR GLASS REPLACEMENTS	1,223.72	C Computer
3-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	1,223.72	
			Total Check:	**1,223.72**	
6000250640	**12/21/12**	**265306**	**ESPORTSONLINE**		
00247334	95042618	70654	Badminton Standards	324.99	C Computer
3-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	324.99	
00247334	95042618	70654	shipping	75.01	C Computer
3-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	75.01	
			Total Check:	**400.00**	
6000250641	**12/21/12**	**259462**	**ROBIN SMART**		
00247356	12212012_79	68950	BLANKET PURCHASE ORDER FOR CONTRACT SI	2,862.00	C Computer
3-22-800-00-2100-0500-000-1017-00			SINGLE POINT OF ENTRY PURCH SVCS	2,862.00	
			Total Check:	**2,862.00**	
6000250642	**12/21/12**	**263729**	**LI KUO**		
00247349	12212012_80	69263	COST OF LIVING ALLOWANCE - $200/MONTH	200.00	C Computer
3-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT	200.00	
00247349	12212012_80	69263	August 13,2012 - May 31, 2013 CHINESE	2,635.60	C Computer
3-22-310-00-0600-0320-000-1012-00			BMHS CHINESE LANG PROGRAM CONTRACT	2,635.60	
			Total Check:	**2,835.60**	
6000250643	**12/21/12**	**265438**	**VAIL SKI & SNOWBOARD CLUB**		
00247358	EAGLEVALLEYHIGH	70839	EVHS Nordic race registration	165.00	C Computer
3-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	165.00	
			Total Check:	**165.00**	

Check Key / Claim No	Date Paid / Invoice No	Vendor / PO No	Description / Account No\Description	Amount Paid / Acct Amount	Status
Bank No 60					
6000250644	**12/21/12**	**265322**	**CYNTHIA ZAPATA**		
00247319	FAMILYDOLLAR	70735	Reimbursement for LULAC supplies	24.50	C Computer
3-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	24.50	
			Total Check:	**24.50**	
6000250645	**12/21/12**	**259527**	**VAIL VALLEY BUSINESS ANGEL**		
00247359	44	70776	ADMINISTRATIVE SERVICES FOR CUR WORK	489.50	C Computer
3-22-620-00-0060-0310-000-1030-00			CLF CONSULTANTS	489.50	
			Total Check:	**489.50**	
6000250646	**12/21/12**	**265349**	**CESAR MERAZ**		
00247297	COLUMBINE MARKE	70734	Reimbursement for LULAC supplies	17.71	C Computer
3-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	17.71	
			Total Check:	**17.71**	
6000250647	**12/21/12**	**249718**	**GRETCHEN HENNUM**		
00247345	BLACKLIGHT.COM	70829	Homecoming Dance supplies	35.68	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	35.68	
00247347	COOLGLOW	70829	Homecoming Dance supplies	40.45	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	40.45	
00247346	WALMART	70829	Homecoming Dance supplies	2.00	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	2.00	
00247346	WALMART	70829	Homecoming Dance supplies	9.14	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	9.14	
00247348	DOMINOS	70829	Homecoming Dance supplies	15.00	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	15.00	
00247344	DOMINOS	70829	Homecoming Dance supplies	146.50	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	146.50	
00247343	CITYMARKET	70829	Homecoming Dance supplies	35.60	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	35.60	
00247342	BIGLOTS	70829	Homecoming Dance supplies	7.60	C Computer
3-10-340-00-2410-0610-000-0000-00			VVSA OFFICE SUPPLIES	7.60	
			Total Check:	**291.97**	
6000250648	**12/21/12**	**164143**	**SUZANNE GOODWIN**		
00247357	12212012_93	70741	REIMBURSEMENT FOR FUNDRAISING ITEMS -	60.00	C Computer
3-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2019- 6TH GRADE	60.00	
			Total Check:	**60.00**	
			Total Bank:	**818,603.05**	

Total Hand Checks (Including Voids)	.00
Total Computer Checks (Including Voids)	818,622.90
Total ACH Checks (Including Voids)	.00
Total Computer Voids	19.85
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**818,603.05**
Number of Checks:	**411**