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6000266632	**11/21/14**	**41602**	**SUBSCRIPTION SERVICES OF AMERICA, INC.**			
00271086	4055062	78597	Magazine subscriptions	*-221.79*		
5-10-310-00-0080-0640-000-0000-00 BMHS MEDIA SUPPLIES				-221.79	CV	Computer Void
			Total Check:	**-221.79**		
6000266976	**11/03/14**	**8133**	**ANN MARIE SANDERS**			
00271845	SEPTEMBER2014	78844	Rent - Office Space - Blanket PO	*-650.00*		
5-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				-650.00	CV	Computer Void
			Total Check:	**-650.00**		
6000267569	**11/10/14**	**173169**	**SCHOLASTIC ACTION**			
00273191	M53863064	79264	New York Times	*-328.35*		
5-74-310-00-1900-0890-000-0000-45 BMHS ACT. SOCIAL STUDIES				-328.35	CV	Computer Void
			Total Check:	**-328.35**		
6000267756	**11/10/14**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00273562	BENCOSGROVE	79403	JOB FAIR SKI PASS DRAWING - BEN COSGR	*-499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				-499.00	CV	Computer Void
			Total Check:	**-499.00**		
6000267757	**11/21/14**	**10545**	**VAIL LOCK & KEY, INC.**			
00273561	134037	79276	Alarm locks	*-3,685.00*		
5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES				-3,685.00	CV	Computer Void
			Total Check:	**-3,685.00**		
6000267758	**11/10/14**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00273564	ABBY PARK	79405	JOB FAIR SKI PASS DRAWING - ABBY PARK	*-499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				-499.00	CV	Computer Void
			Total Check:	**-499.00**		
6000267760	**11/10/14**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00273563	MEGHANREIDY	79406	JOB FAIR SKI PASS DRAWING - MEGHAN RE	*-499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				-499.00	CV	Computer Void
			Total Check:	**-499.00**		
6000267764	**11/03/14**	**272418**	**FOUR WINDS INTERACTIVE**			
00273584	SIN044756	79083	Carrier fee for PC setup	*32.03*		
5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES				32.03	C	Computer
			Total Check:	**32.03**		
6000267765	**11/03/14**	**273945**	**ELDORADO HOTEL & SPA**			
00273574	RED189B8	79301	LEROY GETCHELL CONF RED189B8	*397.40*		
5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T				397.40	C	Computer
00273575	RED189B5	79301	ROBERT YOUNG CONF RED189B5	*397.40*		
5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T				397.40	C	Computer
00273576	RED189B3	79301	TIFFANY DOUGHERTY CONF RED189B3	*397.40*		
5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T				397.40	C	Computer
00273577	RED189B2	79301	JESSICA MARTINEZ CONF RED189B2	*397.40*		
5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T				397.40	C	Computer
00273582	RED189BA	79301	DANA HARRISON CONF RED189BA	*397.40*		
5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T				397.40	C	Computer
00273579	RED189B4	79301	HEIDI HANSSEN CONF RED189B4	*264.93*		
5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T				264.93	C	Computer
00273580	RED189B7	79301	DL CONF LDG FOR HILLE ELWOOD - CONF R	*397.40*		

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6000267765	**11/03/14**	**273945**	**ELDORADO HOTEL & SPA**			
00273580	RED189B7	79301	DL CONF LDG FOR HILLE ELWOOD - CONF R	*397.40*		
5-22-626-00-2213-0580-000-4365-00			TITLE III, IMMIGRANT ED WKSHP/CONF/T	397.40	C	Computer
00273581	RED189B9	79301	SHANNON GRANT CONF RED189B9	*397.40*		
5-22-626-00-2213-0580-000-4365-00			TITLE III, IMMIGRANT ED WKSHP/CONF/T	397.40	C	Computer
			Total Check:	**3,046.73**		
6000267766	**11/03/14**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00273583	4242439	78217	P1180-YR-AL	*148.58*		
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	148.58	C	Computer
00273583	4242439	78217	P1181-YR REPLACE BUCKET	*425.81*		
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	425.81	C	Computer
00273583	4242439	78217	SHIPPING AND HANDLING	*36.43*		
5-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	36.43	C	Computer
			Total Check:	**610.82**		
6000267767	**11/03/14**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**			
00273585	EAGLEVALLEYHIGH	79137	Entry Fee xc Anna Banana	*100.00*		
5-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	100.00	C	Computer
			Total Check:	**100.00**		
6000267768	**11/03/14**	**274186**	**GREELEY LULAC #30005**			
00273586	201402	79396	Eagle Valley LULAC Conference	*100.00*		
5-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC	100.00	C	Computer
			Total Check:	**100.00**		
6000267769	**11/03/14**	**274160**	**ANA GARCIA**			
00273573	11032014_14	79357	KINDER TUITION REFUND	*30.00*		
5-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	30.00	C	Computer
			Total Check:	**30.00**		
6000267770	**11/03/14**	**252301**	**AL HOWER**			
00273571	240518	79206	Athletic Scale Certification	*100.00*		
5-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
6000267771	**11/03/14**	**199672**	**HANDWRITING WITHOUT TEARS**			
00273587	8686581	78186	LETTERS AND NUMBERS FOR ME WORKBOOK	*48.75*		
5-10-130-00-0010-0640-000-0000-00			AES TEXTBOOKS	48.75	C	Computer
			Total Check:	**48.75**		
6000267772	**11/03/14**	**3522**	**HOLY CROSS ENERGY**			
00273591	11661	79252	INSTALL DA-TEL ISOLATION RELAYS FOR E	*728.74*		
5-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	728.74	C	Computer
00273591	11661	79252	INSTALL DA-TEL ISOLATION RELAYS FOR E	*728.73*		
5-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	728.73	C	Computer
00273591	11661	79252	INSTALL DA-TEL ISOLATION RELAYS FOR E	*728.73*		
5-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	728.73	C	Computer
			Total Check:	**2,186.20**		
6000267773	**11/03/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00273589	434	79312	Insiders Academy	*94.22*		
5-10-610-00-2321-0610-000-0000-20			SUPT AD TEAM EXPENSES	94.22	C	Computer
00273589	434	79312	Insiders Academy	*65.58*		

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6000267773	**11/03/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00273589	434	79312	Insiders Academy	*65.58*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				65.58	C	Computer
00273588	433	79312	Ad Team Breakfast	*135.38*		
5-10-610-00-2321-0610-000-0000-20 SUPT AD TEAM EXPENSES				135.38	C	Computer
00273588	433	79312	Ad Team Breakfast	*94.22*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				94.22	C	Computer
			Total Check:	**389.40**		
6000267774	**11/03/14**	**183342**	**HILL AEVIUM**			
00273590	57191	79279	WAYFINDER WEBSITE MAINTENANCE	*34.25*		
5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS				34.25	C	Computer
			Total Check:	**34.25**		
6000267775	**11/03/14**	**2726**	**IMPRESSIONS**			
00273592	20452	78922	CLEAR ENVELOPES FOR CKLA MATERIALS	*256.80*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				256.80	C	Computer
00273593	4034CM	78922	CLEAR ENVELOPES FOR CKLA MATERIALS	*-256.80*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				-256.80	C	Computer
00273594	20582	79191	COPY PAPER	*699.80*		
5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				699.80	C	Computer
00273595	20668	79400	copy paper	*699.80*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				699.80	C	Computer
			Total Check:	**1,399.60**		
6000267776	**11/03/14**	**265675**	**INPRO CORPORATION**			
00273596	999321	78356	EXPANSION JOINT COVER	*107.29*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				107.29	C	Computer
00273596	999321	78356	SHIPPING	*137.97*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				137.97	C	Computer
			Total Check:	**245.26**		
6000267777	**11/03/14**	**3064**	**JB T-SHIRTS**			
00273597	2282	79244	Student Council 11S 6M 11LG Black	*234.00*		
5-74-210-00-1900-0890-000-0000-27 EVMS ACT. STUCO				234.00	C	Computer
00273598	2249	79394	T shirts	*730.00*		
5-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D.				730.00	C	Computer
			Total Check:	**964.00**		
6000267778	**11/03/14**	**163368**	**JOHNSON CONTROLS, INC.**			
00273602	7246383001	78596	CONTROLLERS	*1,261.00*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				1,261.00	C	Computer
			Total Check:	**1,261.00**		
6000267779	**11/03/14**	**163368**	**JOHNSON CONTROLS, INC.**			
00273600	00037330149	78021	BASE PROPOSAL PRICE TO PROVIDE AND IN	*28,278.00*		
5-43-800-00-4600-0430-000-0000-30 JOHNSON CONTROLS				28,278.00	C	Computer
00273601	00037428174	78021	BASE PROPOSAL PRICE TO PROVIDE AND IN	*47,392.00*		
5-43-800-00-4600-0430-000-0000-30 JOHNSON CONTROLS				47,392.00	C	Computer
			Total Check:	**75,670.00**		
6000267780	**11/03/14**	**274275**	**SANDRA MUTCHLER**			
00273677	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*995.68*		

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6000267780	**11/03/14**	**274275**	**SANDRA MUTCHLER**			
00273677	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*995.68*		
5-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE				995.68	C	Computer
00273676	VERIZON		CELL PHONE USAGE	*260.00*		
5-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE				260.00	C	Computer
			Total Check:	**1,255.68**		
6000267781	**11/03/14**	**273481**	**AMY BEN-HORIN**			
00273572	1014	79082	SUPERVISED ON 5TH GRADE FIELDWORK TO	*500.00*		
5-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				500.00	C	Computer
			Total Check:	**500.00**		
6000267782	**11/03/14**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00273604	4481M	79329	Blanket PO for Legal Fees	*2,648.90*		
5-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS				2,648.90	C	Computer
			Total Check:	**2,648.90**		
6000267783	**11/03/14**	**128023**	**THE LIBRARY STORE**			
00273678	119943	79217	BLUE COLOR CODING LABELS	*11.38*		
5-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES				11.38	C	Computer
00273678	119943	79217	SHIPPING	*5.70*		
5-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES				5.70	C	Computer
			Total Check:	**17.08**		
6000267784	**11/03/14**	**273988**	**JODI LEWIS**			
00273599	11032014_35	79222	KINDERGARTEN TUITION REIMBURSEMENT	*30.00*		
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				30.00	C	Computer
			Total Check:	**30.00**		
6000267785	**11/03/14**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00273603	574356		EVHS B/W EX9015493	*266.50*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				266.50	C	Computer
00273603	574356		VSSA B/W EX9015496	*48.39*		
5-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL				48.39	C	Computer
00273603	574356		EVES B/W EX9015666	*139.03*		
5-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL				139.03	C	Computer
00273603	574356		GCMS B/W EX9015726	*118.21*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				118.21	C	Computer
00273603	574356		HPS B/W EX9015728	*358.56*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				358.56	C	Computer
00273603	574356		RCHS B/W EX9015735	*90.63*		
5-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL				90.63	C	Computer
00273603	574356		RHES B/W EX9015754	*19.73*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				19.73	C	Computer
00273603	574356		EBB B/W EX9015780	*13.22*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				13.22	C	Computer
00273603	574356		3RD STREET B/W EX9015790	*56.90*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				56.90	C	Computer
00273603	574356		GES B/W EX9015794	*317.94*		
5-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL				317.94	C	Computer
00273603	574356		BCMS B/W EX9015840	*93.94*		

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6000267785	**11/03/14**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00273603	574356		BCMS B/W EX9015840	*93.94*		
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	93.94	C	Computer
00273603	574356		ANNEX B/W EX9015858	*60.65*		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	60.65	C	Computer
00273603	574356		BCES B/W EX9015862	*213.12*		
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	213.12	C	Computer
00273603	574356		EVMS B/W EX9015492	*138.26*		
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	138.26	C	Computer
00273603	574356		EVMS B/W EX9015499	*83.80*		
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	83.80	C	Computer
00273603	574356		CHAMBERS B/W EX9015818	*49.38*		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	49.38	C	Computer
00273603	574356		BMHS B/W EX9015891	*205.55*		
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	205.55	C	Computer
00273603	574356		EVMS B/W EX9015901	*323.46*		
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	323.46	C	Computer
00273603	574356		RSES B/W MX4134461	*166.22*		
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	166.22	C	Computer
00273603	574356		RSES COLOR MX4134461	*346.20*		
5-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	346.20	C	Computer
00273603	574356		RCHS B/W MX4343194	*81.64*		
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	81.64	C	Computer
00273603	574356		RCHS COLOR MX4343194	*257.24*		
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	257.24	C	Computer
00273603	574356		EVES B/W MX4344221	*170.57*		
5-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	170.57	C	Computer
00273603	574356		EVES COLOR MX4344221	*429.80*		
5-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	429.80	C	Computer
00273603	574356		BCES B/W MX4344405	*207.30*		
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	207.30	C	Computer
00273603	574356		BCES COLOR MX4344405	*766.96*		
5-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	766.96	C	Computer
00273603	574356		EVHS B/W MX4351764	*59.47*		
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	59.47	C	Computer
00273603	574356		EVHS COLOR MX4351764	*482.80*		
5-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	482.80	C	Computer
00273603	574356		ANNEX B/W MX4352038	*64.88*		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	64.88	C	Computer
00273603	574356		ANNEX COLOR MX4352038	*221.04*		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	221.04	C	Computer
00273603	574356		HPS B/W MX4352065	*119.09*		
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	119.09	C	Computer
00273603	574356		HPS COLOR MX4352065	*615.48*		
5-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	615.48	C	Computer

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6000267785	**11/03/14**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00273603	574356		GCMS B/W MX4352071	*196.50*		
5-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	196.50	C	Computer
00273603	574356		3RD STREET B/W MX4352082	*129.41*		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	129.41	C	Computer
00273603	574356		3RD STREET COLOR MX4352082	*464.48*		
5-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	464.48	C	Computer
00273603	574356		EES B/W MX4352087	*171.98*		
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	171.98	C	Computer
00273603	574356		EES COLOR MX4352087	*606.36*		
5-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	606.36	C	Computer
00273603	574356		RHES B/W MX4352135	*115.25*		
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	115.25	C	Computer
00273603	574356		RHES COLOR MX4352135	*564.96*		
5-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	564.96	C	Computer
00273603	574356		RCHS B/W MX4352144	*34.62*		
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	34.62	C	Computer
00273603	574356		RCHS COLOR MX4352144	*67.16*		
5-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	67.16	C	Computer
00273603	574356		JCES B/W MX4352147	*310.95*		
5-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	310.95	C	Computer
00273603	574356		JCES COLOR MX4352147	*767.40*		
5-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	767.40	C	Computer
00273603	574356		GESB/W MX4352162	*141.72*		
5-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	141.72	C	Computer
00273603	574356		GES COLOR MX4352162	*622.12*		
5-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	622.12	C	Computer
00273603	574356		EVMS B/W MX4352168	*100.12*		
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	100.12	C	Computer
00273603	574356		EVMS COLOR MX4352168	*497.28*		
5-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	497.28	C	Computer
00273603	574356		BCMS B/W MX4352185	*163.25*		
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	163.25	C	Computer
00273603	574356		BCMS COLOR MX4352185	*398.16*		
5-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	398.16	C	Computer
00273603	574356		VSSA B/W MX4352203	*208.81*		
5-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	208.81	C	Computer
00273603	574356		VSSA COLOR MX4352203	*394.68*		
5-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	394.68	C	Computer
00273603	574356		AES B/W MX4352212	*131.06*		
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	131.06	C	Computer
00273603	574356		AES COLOR MX 4352212	*438.40*		
5-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	438.40	C	Computer
00273603	574356		BMHS COLOR MX4352213	*271.96*		
5-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	271.96	C	Computer

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Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000267785	**11/03/14**	**44547**	**LEWAN & ASSOCIATES, INC.**			
00273603	574356		MAINT B/W MX4352252	*11.36*		
5-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL				11.36	C	Computer
00273603	574356		MAINT COLOR MX4352252	*63.92*		
5-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL				63.92	C	Computer
00273603	574356		3RD STREET B/W EX9291655	*133.11*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				133.11	C	Computer
00273603	574356		GCMS COLOR MX4352071	*588.28*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				588.28	C	Computer
00273603	574356		BMHS B/W MX4352213	*236.81*		
5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				236.81	C	Computer
			Total Check:	**14,416.07**		
6000267786	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273608	50716997	78245	HPS MILK BLANKET	*155.97*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				155.97	C	Computer
00273609	50300639	78241	GES MILK BLANKET	*43.59*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				43.59	C	Computer
00273610	50300605	78241	GES MILK BLANKET	*143.08*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				143.08	C	Computer
00273611	50717035	78240	RSES MILK BLANKET	*150.81*		
5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				150.81	C	Computer
00273612	50716994	78244	JCES MILK BLANKET	*271.74*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				271.74	C	Computer
00273613	50716966	78244	JCES MILK BLANKET	*350.50*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				350.50	C	Computer
00273614	50717021	78244	JCES MILK BLANKET	*213.47*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				213.47	C	Computer
00273615	50717046	78244	JCES MILK BLANKET	*313.86*		
5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				313.86	C	Computer
00273616	50717065	78242	EES MILK BLANKET	*80.24*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				80.24	C	Computer
00273617	50717043	78242	EES MILK BLANKET	*122.31*		
5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				122.31	C	Computer
00273618	50717048	78239	AES MILK BLANKET	*279.54*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				279.54	C	Computer
00273619	50300676	78238	BCES MILK BLANKET	*68.59*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				68.59	C	Computer
00273620	50300609	78238	BCES MILK BLANKET	*7.80*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				7.80	C	Computer
			Total Check:	**2,201.50**		
6000267787	**11/03/14**	**144592**	**MOFFAT COUNTY SCHOOL DISTRICT**			
00273667	FY15101	79296	Special Education Legislation Consort	*326.66*		
5-10-625-00-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS				326.66	C	Computer
			Total Check:	**326.66**		
6000267788	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			

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Bank No 60						
6000267788	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273621	50300643	78238	BCES MILK BLANKET	*106.71*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	106.71	C	Computer
00273622	50300398	78248	GCMS MILK BLANKET	*169.03*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	169.03	C	Computer
00273624	50716992	78249	BMHS MILK BLANKET	*67.24*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	67.24	C	Computer
00273625	50717019	78249	BMHS MILK BLANKET	*104.30*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	104.30	C	Computer
00273626	50717044	78249	BMHS MILK BLANKET	*55.24*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	55.24	C	Computer
00273627	50300645	78246	EVMS MILK BLANKET	*89.30*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	89.30	C	Computer
00273628	50300678	78236	EVE MILK BLANKET	*97.68*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	97.68	C	Computer
00273629	50300677	78246	EVMS MILK BLANKET	*42.66*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	42.66	C	Computer
00273630	50300644	78236	EVE MILK BLANKET	*102.81*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	102.81	C	Computer
00273631	50300642	78248	GCMS MILK BLANKET	*147.29*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	147.29	C	Computer
00273632	50300675	78248	GCMS MILK BLANKET	*105.74*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	105.74	C	Computer
00273633	50717022	78239	AES MILK BLANKET	*102.81*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	102.81	C	Computer
00273623	50300437	78248	GCMS MILK BLANKET	*196.52*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	196.52	C	Computer
			Total Check:	**1,387.33**		
6000267789	**11/03/14**	**151831**	**MOUNTAIN COMMUNICATIONS & ELEC., INC.**			
00273669	214123	79186	THREE RADIO BASES	*135.00*		
			5-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	135.00	C	Computer
			Total Check:	**135.00**		
6000267790	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273634	50717045	78247	BCMS MILK BLANKET	*228.68*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	228.68	C	Computer
00273635	50716993	78247	BCMS MILK BLANKET	*309.29*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	309.29	C	Computer
00273636	50717020	78247	BCMS MILK BLANKET	*138.25*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	138.25	C	Computer
00273637	50300641	78243	RHES MILK BLANKET	*59.21*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	59.21	C	Computer
00273638	50300674	78243	RHES MILK BLANKET	*170.12*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	170.12	C	Computer
00273639	50717025	78245	HPS MILK BLANKET	*104.57*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	104.57	C	Computer

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Bank No 60						
6000267790	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273640	50717018	78242	EES MILK BLANKET	*110.61*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	110.61	C	Computer
00273641	50716991	78242	EES MILK BLANKET	*95.14*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	95.14	C	Computer
00273642	50716962	78242	EES MILK BLANKET	*118.41*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	118.41	C	Computer
00273643	50300607	78243	RHES MILK BLANKET	*200.23*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	200.23	C	Computer
00273644	50300568	78243	RHES MILK BLANKET	*135.60*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	135.60	C	Computer
00273645	50300572	78236	EVE MILK BLANKET	*85.68*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	85.68	C	Computer
00273646	50717049	78245	HPS MILK BLANKET	*185.09*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	185.09	C	Computer
			Total Check:	**1,940.88**		
6000267791	**11/03/14**	**263109**	**MPS**			
00273670	5099445X	78381	Chemistry in the Community 6th editio	*3.92*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	3.92	C	Computer
00273671	50288830	78381	Chemistry in the Community 6th editio	*3,354.69*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	3,354.69	C	Computer
			Total Check:	**3,358.61**		
6000267792	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273647	50300611	78236	EVE MILK BLANKET	*23.14*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	23.14	C	Computer
00273648	50300571	78246	EVMS MILK BLANKET	*88.88*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	88.88	C	Computer
00273649	50300610	78246	EVMS MILK BLANKET	*71.16*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	71.16	C	Computer
00273650	50300569	78248	GCMS MILK BLANKET	*177.18*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	177.18	C	Computer
00273651	50300608	78248	GCMS MILK BLANKET	*105.74*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	105.74	C	Computer
00273652	50300567	78250	EVHS MILK BLANKET	*266.69*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	266.69	C	Computer
00273653	50300606	78250	EVHS MILK BLANKET	*153.66*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	153.66	C	Computer
00273654	50716983	78240	RSES MILK BLANKET	*109.18*		
			5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	109.18	C	Computer
00273655	50716910	78249	BMHS MILK BLANKET	*131.31*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	131.31	C	Computer
00273656	50716936	78249	BMHS MILK BLANKET	*88.02*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	88.02	C	Computer
00273657	50716964	78249	BMHS MILK BLANKET	*121.44*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	121.44	C	Computer

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Bank No 60						
6000267792	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273658	50300570	78238	BCES MILK BLANKET	*102.81*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				102.81	C	Computer
00273659	50300566	78241	GES MILK BLANKET	*140.31*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				140.31	C	Computer
			Total Check:	**1,579.52**		
6000267793	**11/03/14**	**192872**	**MONTROSE HIGH SCHOOL**			
00273668	EAGLEVALLEYHIGH	79326	Baseball tournament March 13 & 14	*200.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				200.00	C	Computer
			Total Check:	**200.00**		
6000267794	**11/03/14**	**272680**	**MEADOW GOLD DAIRY**			
00273660	50716996	78239	AES MILK BLANKET	*267.54*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				267.54	C	Computer
00273661	50300640	78250	EVHS MILK BLANKET	*201.55*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				201.55	C	Computer
00273662	50716968	78245	HPS MILK BLANKET	*225.96*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				225.96	C	Computer
00273663	50716940	78239	AES MILK BLANKET	*199.00*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				199.00	C	Computer
00273664	50716967	78239	AES MILK BLANKET	*239.89*		
5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				239.89	C	Computer
00273665	50716965	78247	BCMS MILK BLANKET	*251.25*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				251.25	C	Computer
00273605	50300542	78238	BCES MILK BLANKET	*101.38*		
5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				101.38	C	Computer
00273606	50716938	78247	BCMS MILK BLANKET	*232.68*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				232.68	C	Computer
00273607	50716911	78247	BCMS MILK BLANKET	*267.40*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				267.40	C	Computer
			Total Check:	**1,986.65**		
6000267795	**11/03/14**	**262315**	**MITCHELL HIGH SCHOOL**			
00273666	EAGLEVALLEY	79270	Mitchell Girls Basketball Tournament	*250.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				250.00	C	Computer
			Total Check:	**250.00**		
6000267796	**11/03/14**	**4855**	**NASCO MODESTO**			
00273672	985991	79183	ART SUPPLIES	*355.44*		
5-74-501-00-1900-0890-000-0000-02 HPS ACT ART				355.44	C	Computer
			Total Check:	**355.44**		
6000267797	**11/03/14**	**102873**	**OFFICE DEPOT, INC.**			
00273673	730570252001	79154	COPIER PAPER	*167.95*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				167.95	C	Computer
00273673	730570252001	79154	PAD EASEL	*42.74*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				42.74	C	Computer
00273675	728465874001	79154	COPIER PAPER	*167.95*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				167.95	C	Computer
00273674	727973803001	79154	LABELS	*31.82*		

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Bank No 60						
6000267797	**11/03/14**	**102873**	**OFFICE DEPOT, INC.**			
00273674	727973803001	79154	LABELS	*31.82*		
5-10-130-00-2410-0610-000-0000-00 AES OFFICE SUPPLIES				31.82	C	Computer
00273674	727973803001	79154	TONERS	*557.61*		
5-10-130-00-0010-0610-000-0000-76 AES SUPPLY COMPUTER LAB				557.61	C	Computer
			Total Check:	**968.07**		
6000267798	**11/06/14**	**186287**	**BRIAN JORDAN**			
00273686	HOTEL ASPEN		LODGING	*238.40*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				238.40	C	Computer
00273686	HOTEL ASPEN		LODGING	*206.40*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				206.40	C	Computer
00273684	HOTEL ASPEN		LODGING	*206.40*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				206.40	C	Computer
00273686	HOTEL ASPEN		LODGING	*206.40*		
5-10-310-00-1200-0851-000-0000-00 BMHS INSTRUMENTAL MUSIC FIELD TRIPS				206.40	C	Computer
			Total Check:	**857.60**		
6000267799	**11/06/14**	**9458**	**JOHN RAMUNNO**			
00273713	COSTCO		BUNS, TOMATO SAUCE, PLATES	*46.50*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				46.50	C	Computer
00273714	CITY MARKET		ROLLS	*15.54*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				15.54	C	Computer
00273712	CITY MARKET		ROLLS	*32.08*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				32.08	C	Computer
00273711	COSTCO		TOMATO SAUCE, GROUND BEEF	*119.21*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				119.21	C	Computer
00273711	COSTCO		DRINKS	*41.37*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				41.37	C	Computer
00273711	COSTCO		DRINKS, MUGS	*175.19*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				175.19	C	Computer
00273715	COSTCO		DRINKS	*50.96*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				50.96	C	Computer
00273711	COSTCO		DRINKS, SNACKS	*74.52*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				74.52	C	Computer
00273711	COSTCO		DRINKS	*35.27*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				35.27	C	Computer
00273711	COSTCO		SNACKS	*50.86*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				50.86	C	Computer
00273713	COSTCO		MEATBALLS	*102.71*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				102.71	C	Computer
			Total Check:	**744.21**		
6000267800	**11/06/14**	**274453**	**SYLVIA SALAZAR**			
00273750	2014 MILEAGE		MILEAGE THROUGH 10/12/14	*14.00*		
5-10-390-00-2410-0583-000-0000-00 RCHS OFFICE MILEAGE				14.00	C	Computer
			Total Check:	**14.00**		
6000267801	**11/06/14**	**118036**	**WADE HILL**			

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6000267801	**11/06/14**	**118036**	**WADE HILL**			
00273754	COSTCO		SNACKS, SUPPLIES	*154.07*		
			5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING	154.07	C	Computer
			Total Check:	**154.07**		
6000267802	**11/06/14**	**128724**	**DIANA VALDEZ**			
00273689	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*20.16*		
			5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	20.16	C	Computer
			Total Check:	**20.16**		
6000267803	**11/06/14**	**223778**	**GARY FAGAN**			
00273702	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*456.96*		
			5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	456.96	C	Computer
			Total Check:	**456.96**		
6000267804	**11/06/14**	**112402**	**JADE BRINK**			
00273705	11720		DINNER FOR 1-10/25/14	*9.00*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.00	C	Computer
			Total Check:	**9.00**		
6000267805	**11/06/14**	**251771**	**JOHN WIDERMAN**			
00273716	11713		DINNER FOR 1-10/27/14	*12.00*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.00	C	Computer
00273717	11719		LUNCH FOR 1-10/24/14	*10.14*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.14	C	Computer
			Total Check:	**22.14**		
6000267806	**11/06/14**	**46256**	**EILEEN LISTER**			
00273691	11718		LUNCH FOR 1-10/29/14	*7.99*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00273690	11717		DINNER FOR 1-10/27/14	*7.09*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.09	C	Computer
			Total Check:	**15.08**		
6000267807	**11/06/14**	**272523**	**JOHN BARTH**			
00273709	11716		BREAKFAST FOR 1-10/29/14	*2.49*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	2.49	C	Computer
00273709	11716		BREAKFAST FOR 1-10/29/14	*4.75*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.75	C	Computer
00273710	11715		LUNCH FOR 1-10/24/14	*19.00*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**26.24**		
6000267808	**11/06/14**	**198714**	**JACKIE POTTER**			
00273704	11714		DINNER FOR 1-10/29/14	*13.63*		
			5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	13.63	C	Computer
			Total Check:	**13.63**		
6000267809	**11/06/14**	**25666**	**EMILY BARELA**			
00273700	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*63.28*		
			5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	63.28	C	Computer
			Total Check:	**63.28**		
6000267810	**11/06/14**	**198706**	**DIANA SCOTT**			
00273688	2014 MILEAGE		MILEAGE THROUGH 10/14/14	*73.92*		

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6000267810	**11/06/14**	**198706**	**DIANA SCOTT**			
00273688	2014 MILEAGE		MILEAGE THROUGH 10/14/14	*73.92*		
5-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				73.92	C	Computer
			Total Check:	**73.92**		
6000267811	**11/06/14**	**273228**	**LISA WILD**			
00273723	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*218.96*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				218.96	C	Computer
			Total Check:	**218.96**		
6000267812	**11/06/14**	**172065**	**JULIE GOLDBERG**			
00273718	2014 MILEAGE		MILEAGE THROUGH 10/29/14	*204.96*		
5-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV				204.96	C	Computer
00273718	2014 MILEAGE		MILEAGE THROUGH 10/29/14	*120.40*		
5-10-625-00-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE				120.40	C	Computer
			Total Check:	**325.36**		
6000267813	**11/06/14**	**120588**	**BRIAN CHILDRESS**			
00273683	2014 MILEAGE		MILEAGE THROUGH 10/28/14	*713.44*		
5-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE				713.44	C	Computer
			Total Check:	**713.44**		
6000267814	**11/06/14**	**259217**	**NATIA LUCK**			
00273739	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*338.24*		
5-10-626-00-2213-0583-000-3140-00 ELL MILEAGE				338.24	C	Computer
			Total Check:	**338.24**		
6000267815	**11/06/14**	**272566**	**MICHAEL SANTAMBROGIO**			
00273728	2014 MILEAGE		MILEAGE THROUGH 10/10/14	*159.04*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				159.04	C	Computer
00273727	DOUBLETREE INN		LODGING	*592.05*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				592.05	C	Computer
00273733	ZINK KITCHEN		BREAKFAST FOR 1-10/10/14	*5.77*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				5.77	C	Computer
00273730	2014 MILEAGE		MILEAGE THROUGH 10/1/14	*176.96*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				176.96	C	Computer
00273731	FAIRFIELD INN		LODGING	*289.86*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				289.86	C	Computer
00273732	CITY MARKET		JUICE, PLATES, FRUIT TRAY	*52.38*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				52.38	C	Computer
00273734	WALMART		SUPPLIES	*74.04*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				74.04	C	Computer
00273729	LOCAL JOE'S		PIZZA	*124.41*		
5-10-622-00-0062-0610-000-0000-00 ASST SUPT OF STUDENT SVCS PROGRAM DE				124.41	C	Computer
			Total Check:	**1,474.51**		
6000267816	**11/06/14**	**270245**	**VERONICA RADER**			
00273752	2014 MILEAGE		MILEAGE THROUGH 10/6/14	*20.16*		
5-10-625-00-1790-0580-000-3130-02 TRANSITION WORKSHOP/CONF/TRAVEL				20.16	C	Computer
00273751	WALMART		SUPPLIES	*2.98*		
5-10-625-00-1790-0610-000-3130-02 TRANSITION SUPPLIES				2.98	C	Computer
00273753	WALMART		SUPPLIES	*15.59*		

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6000267816	**11/06/14**	**270245**	**VERONICA RADER**			
00273753	WALMART		SUPPLIES	*15.59*		
5-10-625-00-1790-0610-000-3130-02 TRANSITION SUPPLIES				15.59	C	Computer
			Total Check:	**38.73**		
6000267817	**11/06/14**	**270393**	**ELLEN CLARK**			
00273699	RTI INNOVATIONS		REGISTRATION	*200.00*		
5-10-621-00-2212-0580-000-0000-00 ELEM CURRICULUM WKSHP/CONF/TRAVEL				200.00	C	Computer
00273699	RTI INNOVATIONS		REGISTRATION	*250.00*		
5-10-625-00-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL				250.00	C	Computer
			Total Check:	**450.00**		
6000267818	**11/06/14**	**274461**	**REGINA OLSON**			
00273745	COSTCO		SNACKS	*22.96*		
5-10-110-00-0010-0610-000-0000-32 EVE CONTINGENCY				22.96	C	Computer
00273746	CITY MARKET		PRETZELS	*9.87*		
5-10-110-00-0010-0610-000-0000-32 EVE CONTINGENCY				9.87	C	Computer
00273744	CITY MARKET		SNACKS	*14.05*		
5-10-110-00-0010-0610-000-0000-32 EVE CONTINGENCY				14.05	C	Computer
			Total Check:	**46.88**		
6000267819	**11/06/14**	**263524**	**JENNA BARCLAY**			
00273707	2014 MILEAGE		MILEAGE THROUGH 10/28/14	*393.68*		
5-10-621-00-2212-0583-000-0000-00 ELEM CURRICULUM IN-DISTRICT MILEAGE				393.68	C	Computer
			Total Check:	**393.68**		
6000267820	**11/06/14**	**173274**	**ELIZABETH FADDICK**			
00273698	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*24.64*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				24.64	C	Computer
00273698	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*154.56*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				154.56	C	Computer
			Total Check:	**179.20**		
6000267821	**11/06/14**	**192791**	**HEATHER EBERTS**			
00273703	UNITED AIRLINES		AIR FARE	*403.70*		
5-10-621-00-2211-0580-000-0000-00 DIR OF ELEM ED WKSHP/CONF/TRAVEL				403.70	C	Computer
			Total Check:	**403.70**		
6000267822	**11/06/14**	**235202**	**JODY EJNES**			
00273708	2014 MILEAGE		MILEAGE THROUGH 10/21/14	*100.35*		
5-10-120-00-0040-0580-000-3141-00 BCES CPP WKSP/CONF/TRAVEL				100.35	C	Computer
00273708	2014 MILEAGE		MILEAGE THROUGH 10/21/14	*43.01*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				43.01	C	Computer
			Total Check:	**143.36**		
6000267823	**11/06/14**	**274429**	**AMANDA SIEGEL**			
00273681	2014 MILEAGE		MILEAGE THROUGH 10/10/14	*119.84*		
5-10-130-00-0040-0580-000-3141-00 AES CPP WKSP/CONF/TRAVEL				119.84	C	Computer
00273681	2014 MILEAGE		MILEAGE THROUGH 10/24/14	*153.44*		
5-10-130-00-0040-0580-000-3141-00 AES CPP WKSP/CONF/TRAVEL				153.44	C	Computer
00273680	JIMMY JOHN'S		LUNCH FOR 1-10/23/14	*7.58*		
5-10-130-00-0040-0580-000-3141-00 AES CPP WKSP/CONF/TRAVEL				7.58	C	Computer
			Total Check:	**280.86**		

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Bank No 60						
6000267824	**11/06/14**	**233633**	**AMY CHATO**			
00273682	2014 MILEAGE		MILEAGE THROUGH 10/11/14	*415.52*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				415.52	C	Computer
			Total Check:	**415.52**		
6000267825	**11/06/14**	**244031**	**KELLY CASBER**			
00273719	AVON BAKERY		LUNCH FOR 1-10/9/14	*13.07*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				13.07	C	Computer
00273720	J FARGOS		DINNER FOR 3-10/9/14	*39.72*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				39.72	C	Computer
00273721	ALE HOUSE		DINNER FOR 3-10/11/14	*75.00*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				75.00	C	Computer
00273722	CITY MARKET		SNACKS	*6.18*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				6.18	C	Computer
			Total Check:	**133.97**		
6000267826	**11/06/14**	**267694**	**NATASHA JONES**			
00273737	2014 MILEAGE		MILEAGE THROUGH 10/16/14	*58.24*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				58.24	C	Computer
00273738	MARRIOTT		LODGING	*218.00*		
5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL				218.00	C	Computer
00273736	COAHPERD		REGISTRATION	*160.00*		
5-10-501-00-1800-0810-000-0000-00 HPS ATHLETIC DUES AND FEES				160.00	C	Computer
			Total Check:	**436.24**		
6000267827	**11/06/14**	**232971**	**ERIC OLSEN**			
00273701	2014 MILEAGE		MILEAGE THROUGH 10/7/14	*207.20*		
5-10-180-00-2410-0580-000-0000-00 RHES ADMIN WKSP/CONF/TRAVEL				207.20	C	Computer
00273701	2014 MILEAGE		MILEAGE THROUGH 10/7/14	*37.52*		
5-10-180-00-0010-0610-000-0000-43 RHES TRAVEL				37.52	C	Computer
			Total Check:	**244.72**		
6000267828	**11/06/14**	**269174**	**ELISE TILSON**			
00273693	BANKS SCHOOL SU		SUPPLIES	*54.43*		
5-10-180-00-0010-0610-000-0000-05 RHES SUPPLY TILSON				54.43	C	Computer
00273696	BANKS SCHOOL SU		SUPPLIES	*63.13*		
5-10-180-00-0010-0610-000-0000-05 RHES SUPPLY TILSON				63.13	C	Computer
00273695	REALLY GOOD STU		SUPPLIES	*124.77*		
5-10-180-00-0010-0610-000-0000-05 RHES SUPPLY TILSON				124.77	C	Computer
00273694	WALMART		SUPPLIES	*20.72*		
5-10-180-00-0010-0610-000-0000-05 RHES SUPPLY TILSON				20.72	C	Computer
00273692	WALMART		SUPPLIES	*33.71*		
5-10-180-00-0010-0610-000-0000-05 RHES SUPPLY TILSON				33.71	C	Computer
00273697	WALMART		SUPPLIES	*3.24*		
5-10-180-00-0010-0610-000-0000-05 RHES SUPPLY TILSON				3.24	C	Computer
			Total Check:	**300.00**		
6000267829	**11/06/14**	**109584**	**SHARON THOMPSON**			
00273749	2014 MILEAGE		MILEAGE THROUGH 10/23/14	*245.28*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				245.28	C	Computer

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Bank No 60						
6000267829	**11/06/14**	**109584**	**SHARON THOMPSON**			
			Total Check:	**245.28**		
6000267830	**11/06/14**	**150096**	**MICHAEL SALOMONE**			
00273725	2014 MILEAGE		MILEAGE THROUGH 10/9/14	*53.76*		
5-10-190-00-2410-0580-000-0000-00 JCES ADMIN WKSHP/CONF/TRAVEL				53.76	C	Computer
00273726	CITY MARKET		LUNCH FOR 1-10/9/14	*6.27*		
5-10-190-00-2410-0580-000-0000-00 JCES ADMIN WKSHP/CONF/TRAVEL				6.27	C	Computer
			Total Check:	**60.03**		
6000267831	**11/06/14**	**270865**	**MEGAN CALVERT**			
00273724	2014 MILEAGE		MILEAGE THROUGH 10/16/14	*295.68*		
5-10-625-00-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE				295.68	C	Computer
			Total Check:	**295.68**		
6000267832	**11/06/14**	**208825**	**NICHOLAS HOEGER**			
00273741	2014 MILEAGE		MILEAGE THROUGH 10/15/14	*401.57*		
5-10-310-00-2120-0580-000-0000-00 BMHS GUIDANCE WKSHP/CONF/TRAVE				401.57	C	Computer
00273742	CARLS JR		LUNCH FOR 1-9/23/14	*6.99*		
5-10-310-00-2120-0610-000-0000-10 BMHS GUIDANCE SUPPLIES				6.99	C	Computer
00273740	CDE		APPLICATION	*80.00*		
5-10-622-00-2110-0580-000-3120-00 CAREER TECH WKSHP/CONF/TRAVEL				80.00	C	Computer
00273743	CCHSCR		REGISTRATION	*40.00*		
5-10-622-00-2110-0580-000-3120-00 CAREER TECH WKSHP/CONF/TRAVEL				40.00	C	Computer
			Total Check:	**528.56**		
6000267833	**11/06/14**	**186287**	**BRIAN JORDAN**			
00273685	MAKE MUSIC		SUBSCRIPTION	*636.59*		
5-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES				636.59	C	Computer
			Total Check:	**636.59**		
6000267834	**11/06/14**	**182877**	**JEAN-CLAUDE MORITZ**			
00273706	2014 MILEAGE		MILEAGE THROUGH 10/24/14	*67.10*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				67.10	C	Computer
			Total Check:	**67.10**		
6000267835	**11/06/14**	**274437**	**ABIGAIL PARKS**			
00273679	WALMART		SUPPLIES	*25.89*		
5-10-310-00-1100-0610-000-0000-00 BMHS MATH SUPPLIES				25.89	C	Computer
			Total Check:	**25.89**		
6000267836	**11/06/14**	**274445**	**MICHELLE BARROUGHS**			
00273735	WALMART		SUPPLIES	*55.09*		
5-74-310-00-1900-0890-000-0000-67 BMHS ACT. SPILLED INK				55.09	C	Computer
			Total Check:	**55.09**		
6000267837	**11/06/14**	**246972**	**RYAN MCCAY**			
00273747	2014 MILEAGE		MILEAGE THROUGH 10/21/14	*137.76*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				137.76	C	Computer
00273748	MCDONALD'S		BREAKFAST FOR 1-9/25/14	*6.78*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				6.78	C	Computer
			Total Check:	**144.54**		
6000267838	**11/06/14**	**248169**	**CHRISTINA CASIAS**			
00273687	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*7.84*		

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6000267838	**11/06/14**	**248169**	**CHRISTINA CASIAS**			
00273687	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*7.84*		
5-10-625-00-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				7.84	C	Computer
			Total Check:	**7.84**		
6000267839	**11/07/14**	**184632**	**BENJAMIN AGUILAR**			
00273794	11/1/14		VOLLEYBALL OFFICIAL	*107.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				107.00	C	Computer
00273795	10/18/14		VOLLEYBALL OFFICIAL	*129.40*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				129.40	C	Computer
			Total Check:	**236.40**		
6000267840	**11/07/14**	**1055**	**WILLIAM BEASLEY**			
00273855	10/27/14		FOOTBALL OFFICIAL	*63.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				63.00	C	Computer
00273856	11/3/14		FOOTBALL OFFICIAL	*86.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.00	C	Computer
			Total Check:	**149.00**		
6000267841	**11/07/14**	**2699**	**CASS DOMBROWSKI**			
00273806	10/31/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
00273807	10/27/14		FOOTBALL OFFICIAL	*67.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				67.00	C	Computer
			Total Check:	**124.00**		
6000267842	**11/07/14**	**175358**	**JOSHUA DENBOSKE**			
00273822	10/17/14		FOOTBALL OFFICIAL	*89.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				89.00	C	Computer
			Total Check:	**89.00**		
6000267843	**11/07/14**	**259063**	**DENISE GREENE**			
00273815	11/1/14		VOLLEYBALL OFFICIAL	*107.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				107.00	C	Computer
			Total Check:	**107.00**		
6000267844	**11/07/14**	**273678**	**BRIAN GRASSBY**			
00273801	11/3/14		FOOTBALL OFFICIAL	*86.00*		
5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE				86.00	C	Computer
00273802	10/17/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
00273803	10/31/14		FOOTBALL OFFICIAL	*57.00*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				57.00	C	Computer
			Total Check:	**200.00**		
6000267845	**11/07/14**	**218286**	**EMMYLOU HARMON**			
00273816	11/1/14		VOLLEYBALL OFFICIAL	*114.40*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				114.40	C	Computer
			Total Check:	**114.40**		
6000267846	**11/07/14**	**159123**	**HEIDI HITCH-YOUNG**			
00273820	11/1/14		VOLLEYBALL OFFICIAL	*131.20*		
5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE				131.20	C	Computer
			Total Check:	**131.20**		

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6000267847	**11/07/14**	**158526**	**GREGORY MACIK**			
00273819	10/27/14		FOOTBALL OFFICIAL	*43.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	43.00	C	Computer
			Total Check:	**43.00**		
6000267848	**11/07/14**	**1324**	**MERLON PUSEY**			
00273823	10/18/14		VOLLEYBALL OFFICIAL	*147.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	147.00	C	Computer
			Total Check:	**147.00**		
6000267849	**11/07/14**	**261726**	**ROBERT RICHARDSON, JR.**			
00273826	10/17/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**57.00**		
6000267850	**11/07/14**	**264687**	**BRENDAN RASMUSSEN**			
00273800	10/31/14		FOOTBALL OFFICIAL	*57.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	57.00	C	Computer
			Total Check:	**57.00**		
6000267851	**11/07/14**	**154938**	**JEFFREY SHROLL**			
00273821	11/3/14		FOOTBALL OFFICIAL	*86.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	86.00	C	Computer
			Total Check:	**86.00**		
6000267852	**11/07/14**	**269697**	**DARRIN SCOTT WILSON**			
00273812	10/17/14		FOOTBALL OFFICIAL	*89.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.00	C	Computer
00273814	10/31/14		FOOTBALL OFFICIAL	*89.00*		
			5-10-310-00-1800-0330-000-0000-00 BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	89.00	C	Computer
00273813	11/3/14		FOOTBALL OFFICIAL	*99.00*		
			5-10-320-00-1800-0330-000-0000-00 EVHS ATH EVENT PAY/NON-DIST EMPLOYEE	99.00	C	Computer
			Total Check:	**277.00**		
6000267853	**11/07/14**	**272728**	**YANG XIONG**			
00273861	10/17/14		TICKET SELLER	*30.00*		
			5-10-310-00-1800-0150-407-0000-00 BMHS ATH EVENT PAY/DIST EMPLOYEE	30.00	C	Computer
			Total Check:	**30.00**		
6000267854	**11/07/14**	**181056**	**AXA EQUITABLE**			
00273792	CONTRIBUTIONS		403B TSA & ROTH FOR 10/14	*4,192.12*		
			5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE	4,192.12	C	Computer
			Total Check:	**4,192.12**		
6000267855	**11/07/14**	**95346**	**FAMILY SUPPORT REGISTRY**			
00273817	FSR#12500724		LUCIA YEO	*10.00*		
			5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	10.00	C	Computer
			Total Check:	**10.00**		
6000267856	**11/07/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00273824	GROUP #0911210		ANNUITIES FOR 10/14	*1,776.94*		
			5-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,776.94	C	Computer
			Total Check:	**1,776.94**		
6000267857	**11/07/14**	**237809**	**MG TRUST COMPANY**			
00273825	#12223657		403B & 403B ROTH PLAN #4045 TPA#00207	*3,380.67*		

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6000267857	**11/07/14**	**237809**	**MG TRUST COMPANY**			
00273825	#12223657		403B & 403B ROTH PLAN #4045 TPA#00207	*3,380.67*		
			5-10-800-00-0000-7472-000-0000-00 PAYABLE-403B ASP	3,380.67	C	Computer
			Total Check:	**3,380.67**		
6000267858	**11/07/14**	**197912**	**SHELL FLEET PLUS**			
00273827	65203192410		SHELL FLEET PLUS	*118.07*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	118.07	C	Computer
			Total Check:	**118.07**		
6000267859	**11/07/14**	**255424**	**WRIGHT EXPRESS FSC**			
00273857	38273727		PHILLIPS FLEET SERVICES	*97.17*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	97.17	C	Computer
			Total Check:	**97.17**		
6000267860	**11/07/14**	**181056**	**AXA EQUITABLE**			
00273793	CONTRIBUTIONS		403B TSA & ROTH FOR 10/14	*4,189.07*		
			5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE	4,189.07	C	Computer
			Total Check:	**4,189.07**		
6000267861	**11/07/14**	**2488**	**TOWN OF EAGLE**			
00273829	10150 W/S		EAGLE VALLEY ELEMENTARY	*328.85*		
			5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	328.85	C	Computer
00273830	11650 W/S		EAGLE VALLEY ELEMENTARY	*72.70*		
			5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	72.70	C	Computer
00273831	77000 W/S		BRUSH CREEK ELEMENTARY	*109.40*		
			5-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	109.40	C	Computer
00273832	77050 W/S		BRUSH CREEK ELEMENTARY	*203.90*		
			5-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	203.90	C	Computer
00273833	16000 W/S		EAGLE VALLEY MIDDLE	*610.40*		
			5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	610.40	C	Computer
00273841	16050 W/S		EAGLE VALLEY MIDDLE	*299.75*		
			5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	299.75	C	Computer
00273835	80800 W/S		EAGLE VALLEY MIDDLE	*425.10*		
			5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	425.10	C	Computer
00273836	80850 W/S		EAGLE VALLEY MIDDLE	*29.10*		
			5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	29.10	C	Computer
00273837	13850 W/S		3RD STREET	*430.15*		
			5-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	430.15	C	Computer
00273838	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*187.95*		
			5-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	187.95	C	Computer
00273839	118350 W/S		SOCCER FIELD-HIGH	*588.60*		
			5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	588.60	C	Computer
00273840	118300 W/S		SOCCER FIELD-LOW	*181.70*		
			5-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	181.70	C	Computer
00273834	58001 W/S		948 CHAMBERS AVENUE	*171.60*		
			5-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	171.60	C	Computer
00273828	10550 W/S		EAGLE VALLEY ELEMENTARY	*806.60*		
			5-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	806.60	C	Computer

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6000267861	**11/07/14**	**2488**	**TOWN OF EAGLE**			
			Total Check:	**4,445.80**		
6000267862	**11/07/14**	**3328**	**TOWN OF GYPSUM**			
00273842	1106.0		112 PARK STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273843	1107.0		114 PARK STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273845	1107.0		114 PARK STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273846	1102.0		149 EAGLE STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273846	1102.0		149 EAGLE STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273847	1103.0		155 EAGLE STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273847	1103.0		155 EAGLE STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273848	1104.0		500 2ND STREET A-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273848	1104.0		500 2ND STREET A TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273849	1105.0		500 2ND STREET B-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273849	1105.0		500 2ND STREET B TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273850	1143.0		502 SECOND STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273850	1143.0		502 SECOND STREET TRASH	*15.00*		
5-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	15.00	C	Computer
00273851	115.0		EAGLE VALLEY HIGH-W/S	*947.05*		
5-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	C	Computer
00273852	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
5-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C	Computer
00273844	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
5-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C	Computer
00273842	1106.0		112 PARK STREET-W/S	*49.00*		
5-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00273853	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
5-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
			Total Check:	**2,997.75**		
6000267863	**11/07/14**	**5509**	**XCEL ENERGY, INC.**			
00273858	5310344562		VSSA-SHED	*12.92*		
5-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	12.92	C	Computer
00273860	5312282276		EAST BUS BARN	*709.38*		
5-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	709.38	C	Computer

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6000267863	**11/07/14**	**5509**	**XCEL ENERGY, INC.**			
00273859	5336741443		VSSA-ELECTRICTY	*2,795.37*		
5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				2,795.37	C	Computer
			Total Check:	**3,517.67**		
6000267864	**11/07/14**	**237027**	**TWO RIVERS VILLAGE HOMEOWNERS ASSOC.**			
00273854	712333		179 BROOK TROUT LOOP	*50.00*		
5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				50.00	C	Computer
00273854	712333		173 BROOK TROUT LOOP	*50.00*		
5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS				50.00	C	Computer
			Total Check:	**100.00**		
6000267865	**11/07/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00273772	1107245		AVON ELEMENTARY	*433.48*		
5-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS				433.48	C	Computer
00273771	807989		RED SANDSTONE ELEMENTARY	*476.76*		
5-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS				476.76	C	Computer
00273774	1252609		HOMESTAKE PEAK	*1,239.40*		
5-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				1,239.40	C	Computer
00273773	430915		VAIL SKI & SNOWBOARD ACADEMY	*495.73*		
5-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS				495.73	C	Computer
			Total Check:	**2,645.37**		
6000267866	**11/07/14**	**195804**	**AT&T MOBILITY**			
00273790	831510655X09252		303-885-9229 JASON BUTTERS	*-291.52*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				-291.52	C	Computer
00273790	831510655X09252		720-289-7188 JOHN VALDEZ	*350.91*		
5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				350.91	C	Computer
00273790	831510655X09252		720-320-2963 SHELLEY SMITH	*59.95*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				59.95	C	Computer
00273790	831510655X09252		970-306-2866 SHARON THOMPSON	*50.95*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				50.95	C	Computer
00273790	831510655X09252		970-306-3896 BRENDA CHAVEZ	*59.95*		
5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES				59.95	C	Computer
00273790	831510655X09252		970-306-5351 MATT PAYNE	*50.95*		
5-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE				50.95	C	Computer
00273790	831510655X09252		970-306-5823 RYAN MCCAY	*50.95*		
5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				50.95	C	Computer
00273790	831510655X09252		970-306-8446 ERIC MANDEVILLE	*50.95*		
5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				50.95	C	Computer
00273790	831510655X09252		970-306-9955 ELIZABETH MUSOLF REILLY	*59.95*		
5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE				59.95	C	Computer
00273790	831510655X09252		970-331-2578 CHRIS MADISON	*50.95*		
5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE				50.95	C	Computer
00273790	831510655X09252		970-343-0039 WADE HILL	*55.40*		
5-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				55.40	C	Computer
00273790	831510655X09252		970-343-0166 TAMARA PAYNE	*250.94*		
5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				250.94	C	Computer

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6000267866	**11/07/14**	**195804**	**AT&T MOBILITY**			
00273790	831510655X09252		970-343-2257 MARGIE LOPEZ	*59.95*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	59.95	C	Computer
00273790	831510655X09252		970-343-9228 KEN SMITH	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-343-9317 TAYLOR AVERETT	*60.20*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	60.20	C	Computer
00273790	831510655X09252		970-343-9958 JANINE FACKLER	*-49.05*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	-49.05	C	Computer
00273790	831510655X09252		970-376-0450 TRACI WODLINGER	*126.00*		
			5-10-610-00-2300-0531-000-0000-00 CHIEF STRATEGY OFFICER TELEPHONE	126.00	C	Computer
00273790	831510655X09252		970-376-2040 MARCIE LAIDMAN	*50.95*		
			5-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-376-2741 ERIC OLSEN	*351.82*		
			5-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	351.82	C	Computer
00273790	831510655X09252		970-376-3361 JOELLE HILL	*-49.08*		
			5-10-620-00-2213-0531-000-0000-00 PROF DEV TELEPHONE	-49.08	C	Computer
00273790	831510655X09252		970-376-3830 HEIDI HANSSEN	*50.95*		
			5-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-376-4781 CARYN YARGER	*50.92*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.92	C	Computer
00273790	831510655X09252		970-376-5592 MAINTENANCE EMERGENCY	*29.50*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	29.50	C	Computer
00273790	831510655X09252		970-376-7052 TAD DEGEN	*50.92*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	50.92	C	Computer
00273790	831510655X09252		970-376-7058 MEGAN RICHARDS	*50.92*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	50.92	C	Computer
00273790	831510655X09252		970-376-7726 ROBERT YOUNG	*50.95*		
			5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-376-8140 EDGAR ARROYO	*54.95*		
			5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	54.95	C	Computer
00273790	831510655X09252		970-376-8330 MATT EARLE	*51.83*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.83	C	Computer
00273790	831510655X09252		970-390-0031 DAVID RUSSELL	*50.95*		
			5-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-390-8687 ERIKA DONAHUE	*52.70*		
			5-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	52.70	C	Computer
00273790	831510655X09252		970-401-4878 DIANA SCOTT	*53.08*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.08	C	Computer
00273790	831510655X09252		970-470-1630 JENNIFER MARTINEZ	*50.82*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	50.82	C	Computer
00273790	831510655X09252		970-471-0255 ANNE HECKMAN	*59.95*		
			5-10-620-00-2213-0531-000-0000-00 PROF DEV TELEPHONE	59.95	C	Computer
00273790	831510655X09252		970-471-6694 EAGLE COUNTY SCHOOL DIST	*51.56*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.56	C	Computer

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Bank No 60						
6000267866	**11/07/14**	**195804**	**AT&T MOBILITY**			
00273790	831510655X09252		970-688-0012 MATTHEW ABRAMOWITZ	*54.12*		
			5-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	54.12	C	Computer
00273790	831510655X09252		970-688-0049 NEW LINE EAGLE COUNTY SC	*50.92*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	50.92	C	Computer
00273790	831510655X09252		970-688-0085 JESSICA MARTINEZ	*50.92*		
			5-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	50.92	C	Computer
00273790	831510655X09252		970-904-0710 ROCIO GARCIA	*59.95*		
			5-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	59.95	C	Computer
00273790	831510655X09252		970-904-0798 RODNEY METZGER	*60.34*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	60.34	C	Computer
00273790	831510655X09252		970-948-7785 JULIE GOLDBERG	*50.92*		
			5-10-625-00-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	50.92	C	Computer
00273790	831510655X09252		970-677-6298 TROY BLOSE	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-977-6622 WAYNE CASTIGLIONE	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-977-6630 JOHN BOGGS	*50.92*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.92	C	Computer
00273790	831510655X09252		970-977-6635 HORACE JARAMILLO	*55.32*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	55.32	C	Computer
00273790	831510655X09252		970-977-6636 EZEQUIEL CORTES HERNANDE	*32.90*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	32.90	C	Computer
00273790	831510655X09252		970-977-6638 BILLY MCCALLUM	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-977-6647 DAVID CURTIS	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-977-6649 LYNN METZGER	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-977-6650 JOHN WIDERMAN	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-977-7218 SCOTT HUGHES	*50.95*		
			5-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.95	C	Computer
00273790	831510655X09252		970-987-9790 GEOFF GRIMMER	*364.33*		
			5-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	364.33	C	Computer
			Total Check:	**3,299.36**		
6000267867	**11/07/14**	**2871**	**ASPEN HIGH SCHOOL**			
00273789	EAGLEVALLEYHIGH	79457	Reimbursement for Honor Band clinicia	*445.20*		
			5-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	445.20	C	Computer
00273789	EAGLEVALLEYHIGH	79457	Reimbursement for Honor Band clinicia	*209.88*		
			5-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION	209.88	C	Computer
			Total Check:	**655.08**		
6000267868	**11/07/14**	**272973**	**AMERICAN READING COMPANY**			
00273775	46573	78534	ELA CURRICULUM FOR BCES/HPS/JCES/ RSE	*39,696.79*		
			5-22-621-00-0010-0610-000-4010-01 TITLE I INSTRUCTIONAL SUPPLIES	39,696.79	C	Computer

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Bank No 60						
6000267868	**11/07/14**	**272973**	**AMERICAN READING COMPANY**			
			Total Check:	**39,696.79**		
6000267869	**11/07/14**	**1676**	**ALSCO**			
00273767	LGRA1541624	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
00273768	LGRA1543078	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				159.91	C	Computer
00273765	LGRA1536032	77875	2014-2015 BLANKET PURCHASE ORDER	*63.01*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				63.01	C	Computer
00273766	LGRA1538852	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
00273770	LGRA1540298	77875	2014-2015 BLANKET PURCHASE ORDER	*114.87*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				114.87	C	Computer
00273769	LGRA1537502	77875	2014-2015 BLANKET PURCHASE ORDER	*159.91*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				159.91	C	Computer
			Total Check:	**617.32**		
6000267870	**11/07/14**	**220183**	**ADVENTURE UNLIMITED RANCHES**			
00273759	BRUSHCREEKELEME	79347	BCES 4th grade 100 elk trip deposit	*2,635.00*		
5-74-120-00-1900-0890-000-0000-17 BCES ACT. 4TH GRADE				2,635.00	C	Computer
			Total Check:	**2,635.00**		
6000267871	**11/07/14**	**6971**	**AIRGAS INTERMOUNTAIN**			
00273761	9921669437	78384	2014 - 2015 BLANKET PURCHASE ORDER FO	*194.80*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				194.80	C	Computer
00273760	9917380159	79418	INVOICE 9917380159	*138.95*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				138.95	C	Computer
			Total Check:	**333.75**		
6000267872	**11/07/14**	**271306**	**ABC PARTS, INC.**			
00273758	02640139325	79397	INV 264-139325	*29.25*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				29.25	C	Computer
00273757	02640139326	79397	INV 264-139326	*22.10*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				22.10	C	Computer
00273755	02640139374	79397	INV 264-139374	*12.99*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				12.99	C	Computer
00273756	02640139308	79397	INV 264-139308	*36.65*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				36.65	C	Computer
			Total Check:	**100.99**		
6000267873	**11/07/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00273783	256810	79269	OCTOBER LEASE FOR COFFEE MACHINE	*45.92*		
5-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES				45.92	C	Computer
00273782	248331	77989	DECAF COFFEE	*159.98*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				159.98	C	Computer
00273782	248331	77989	HOUSE BLEND COFFEE	*452.97*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				452.97	C	Computer
00273782	248331	77989	SHIPPING CHARGE	*14.72*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				14.72	C	Computer

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6000267873	**11/07/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
			Total Check:	**673.59**		
6000267874	**11/07/14**	**161381**	**APPLE COMPUTER, INC.**			
00273778	4303751752	79345	ADAPTER FOR POWER CORD FOR EES	*9.99*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	9.99	C	Computer
00273779	4303785403	79348	POWER CORD ADAPTERS FOR GCMS	*19.98*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	19.98	C	Computer
00273781	4303791527	79349	BATTERY FOR CATHY STRICKLER AT EVHS	*126.20*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	126.20	C	Computer
00273776	4301836617	79274	VCA ADAPTER FOR RSES	*29.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
00273777	4303759273	77754	BLANKET PO FOR COMPUTER REPAIRS	*183.35*		
5-10-650-00-2834-0430-000-0000-00			TECH EQUIP REPAIR	183.35	C	Computer
00273780	4303744603	79344	VGA ADAPTER FOR JCES PER LANCE	*29.00*		
5-10-650-00-2840-0610-000-0000-99			SCHOOL TECH SUPPLIES	29.00	C	Computer
			Total Check:	**397.52**		
6000267875	**11/07/14**	**183**	**ALPINE GLASS & MIRROR, INC.**			
00273763	I221305	79388	REPLACEMENT OF BROKEN WINDOW @ RED SA	*114.53*		
5-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	114.53	C	Computer
			Total Check:	**114.53**		
6000267876	**11/07/14**	**268429**	**ARCHULETA SCHOOL DISTRICT #50JT**			
00273787	KATIEVINCENT	79487	MSPIP SUMMER ACADEMY STIPENDS - VINCE	*385.71*		
5-22-620-00-2213-0321-000-5366-02			MATH/SCIENCE SUMMER ACAD TCHR OUT OF	385.71	C	Computer
00273787	KATIEVINCENT	79487	MSPIP SUMMER ACADEMY STIPENDS - VINCE	*514.29*		
5-22-620-00-2213-0321-000-5366-03			MATH/SCIENCE SUMM ACAD PRINC OUT OF	514.29	C	Computer
00273786	KATIELISTER	79487	MSPIP SUMMER ACADEMY STIPENDS - VINCE	*514.29*		
5-22-620-00-2213-0321-000-5366-02			MATH/SCIENCE SUMMER ACAD TCHR OUT OF	514.29	C	Computer
00273786	KATIELISTER	79487	MSPIP SUMMER ACADEMY STIPENDS - VINCE	*685.71*		
5-22-620-00-2213-0321-000-5366-03			MATH/SCIENCE SUMM ACAD PRINC OUT OF	685.71	C	Computer
00273788	BENEFITS	79487	MSPIP SUMMER ACADEMY STIPENDS - VINCE	*270.00*		
5-22-620-00-2213-0321-000-5366-02			MATH/SCIENCE SUMMER ACAD TCHR OUT OF	270.00	C	Computer
00273788	BENEFITS	79487	MSPIP SUMMER ACADEMY STIPENDS - VINCE	*360.00*		
5-22-620-00-2213-0321-000-5366-03			MATH/SCIENCE SUMM ACAD PRINC OUT OF	360.00	C	Computer
00273785	STAFFDAYS	79487	SUB TEACHERS FOR 10/8-9/14 MSPIP TRAI	*850.00*		
5-22-620-00-2213-0321-000-5366-06			MATH/SCIENCE OUT OF DIST SUBS FOR TE	850.00	C	Computer
00273788	BENEFITS	79487	SUB TEACHERS FOR 10/8-9/14 MSPIP TRAI	*255.00*		
5-22-620-00-2213-0321-000-5366-06			MATH/SCIENCE OUT OF DIST SUBS FOR TE	255.00	C	Computer
			Total Check:	**3,835.00**		
6000267877	**11/07/14**	**189995**	**AWARDS USA, INC.**			
00273791	14688	79484	golf awards	*84.50*		
5-10-310-00-1800-0610-000-0000-17			BMHS BOYS GOLF SUPPLIES	84.50	C	Computer
			Total Check:	**84.50**		
6000267878	**11/07/14**	**3239**	**ALPINE PARTY RENTALS**			
00273764	17083	79479	supplies for Homecoming	*317.78*		
5-74-310-00-1900-0890-000-0000-84			BMHS ACT CLASS OF 2016	317.78	C	Computer

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6000267878	**11/07/14**	**3239**	**ALPINE PARTY RENTALS**			
			Total Check:	**317.78**		
6000267879	**11/07/14**	**182206**	**ALPINE ACHIEVEMENT SYSTEMS, INC.**			
00273762	T141902	79462	TCAP CUSTOM ANALYSIS SERVICES	*1,500.00*		
			5-10-623-00-2214-0320-000-0000-00 ASSESSMENT CONSULTANTS	1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000267880	**11/07/14**	**273120**	**GABRIELA ANTAO**			
00273818	1	79393	Speech Language Services for Childfin	*850.00*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	850.00	C	Computer
			Total Check:	**850.00**		
6000267881	**11/07/14**	**2186**	**BLICK ART MATERIALS**			
00273798	3649270	79293	Canson Watercolor Paper - 18-1/4" x 2	*242.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	242.00	C	Computer
00273798	3649270	79293	Soft-Kut Printing Block - 12" x 18"	*114.15*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	114.15	C	Computer
00273798	3649270	79293	Speedball No. 5 Artists' Set	*11.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	11.00	C	Computer
00273796	3649270	79293	Createx Airbrush Color - 16 oz, Opaqu	*56.92*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	56.92	C	Computer
00273797	3693008	79293	Soft-Kut Printing Block - 12" x 18"	*22.83*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	22.83	C	Computer
			Total Check:	**446.90**		
6000267882	**11/07/14**	**272850**	**BOOSTER BANNER STORE**			
00273799	1012	78497	Garden Flags	*1,015.00*		
			5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	1,015.00	C	Computer
			Total Check:	**1,015.00**		
6000267883	**11/07/14**	**269778**	**CHRISTINE BRUNETTE**			
00273808	2018	79306	MSP-IP instruction for veritical team	*12,500.00*		
			5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/	12,500.00	C	Computer
			Total Check:	**12,500.00**		
6000267884	**11/07/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00273809	BMHSACCENT	79417	ACCENT CHARGES FOR BMHS	*4,281.00*		
			5-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	4,281.00	C	Computer
			Total Check:	**4,281.00**		
6000267885	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273805	035387	79163	Floor Mat	*19.99*		
			5-10-627-00-2238-0610-000-0000-00 PRESCHOOL OFFICE SUPPLIES	19.99	C	Computer
			Total Check:	**19.99**		
6000267886	**11/07/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00273810	BMHSDUALENROLLM	79410	BMHS DUAL ENROLLMENT CHARGES	*62,183.00*		
			5-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	62,183.00	C	Computer
			Total Check:	**62,183.00**		
6000267887	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273804	075595	79414	BCES Appreciation lunch for work day	*306.33*		
			5-74-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC	306.33	C	Computer
			Total Check:	**306.33**		

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6000267888	**11/07/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00273811	EVHSDUALENROLLM	79408	EVHS DUAL ENROLLMENT CLASSES	*49,350.00*		
5-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT				49,350.00	C	Computer
			Total Check:	**49,350.00**		
6000267889	**11/07/14**	**124974**	**EAGLE COUNTY LANDFILL**			
00273874	0200335756	78744	2014-2015 BLANKET PURCHASE ORDER FOR	*61.69*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				61.69	C	Computer
00273875	0200334939	78744	2014-2015 BLANKET PURCHASE ORDER FOR	*46.50*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				46.50	C	Computer
			Total Check:	**108.19**		
6000267890	**11/07/14**	**86088**	**ETA/HAND2MIND**			
00273876	50628285	79230	Math supplies for training	*849.06*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				849.06	C	Computer
00273876	50628285	79230	Math supplies for training	*1,273.59*		
5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES				1,273.59	C	Computer
			Total Check:	**2,122.65**		
6000267891	**11/07/14**	**50024**	**FLINN SCIENTIFIC, INC.**			
00273880	1784886	78517	CapilaryCapilary tubing, open 1 end	*42.80*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				42.80	C	Computer
00273880	1784886	78517	Hexanes	*43.80*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				43.80	C	Computer
00273880	1784886	78517	Rubber stopper #6, 1 hole	*13.30*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				13.30	C	Computer
00273880	1784886	78517	Rubber stopper #6, solid	*13.30*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				13.30	C	Computer
00273880	1784886	78517	Potassium iodide	*72.60*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				72.60	C	Computer
00273880	1784886	78517	Ammonium Nitrate	*16.95*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				16.95	C	Computer
00273880	1784886	78517	Wash bottle 6 pack	*35.22*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				35.22	C	Computer
00273880	1784886	78517	50ml beaker 48 pack	*134.40*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				134.40	C	Computer
00273880	1784886	78517	Silver Nitrate	*235.00*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				235.00	C	Computer
00273880	1784886	78517	Potassium Hydroxide	*17.20*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				17.20	C	Computer
00273880	1784886	78517	Phosphoric acid	*69.90*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				69.90	C	Computer
00273880	1784886	78517	Weight Boats	*34.20*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				34.20	C	Computer
00273880	1784886	78517	Lead Sulfate	*31.40*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				31.40	C	Computer
00273880	1784886	78517	Lead Sulfide	*8.20*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				8.20	C	Computer

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6000267891	**11/07/14**	**50024**	**FLINN SCIENTIFIC, INC.**			
00273880	1784886	78517	Ethyl Alcohol	*26.21*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	26.21	C	Computer
00273880	1784886	78517	Napthalene	*11.20*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	11.20	C	Computer
00273878	1784886	78517	Poghil Book and CD	*50.35*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	50.35	C	Computer
00273878	1784886	78517	Toluene	*15.25*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	15.25	C	Computer
00273878	1784886	78517	Diphenylamine	*26.60*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	26.60	C	Computer
00273878	1784886	78517	Safety Glasses	*143.00*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	143.00	C	Computer
00273878	1784886	78517	Test tube rack	*82.50*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	82.50	C	Computer
00273878	1784886	78517	test tube 50 pack, 14ml	*30.00*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	30.00	C	Computer
00273878	1784886	78517	test tube 50 pack, 9ml	*23.00*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	23.00	C	Computer
00273878	1784886	78517	Bike Pump	*228.80*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	228.80	C	Computer
00273879	1786355	78517	Bike Pump	*29.83*		
			5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS	29.83	C	Computer
			Total Check:	**1,435.01**		
6000267892	**11/07/14**	**270490**	**FLORENCE HIGH SCHOOL**			
00273881	EAGLEVALLEYHIGH	79447	Wrestling Invitational	*165.00*		
			5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	165.00	C	Computer
			Total Check:	**165.00**		
6000267893	**11/07/14**	**195936**	**FAIRFIELD INN**			
00273877	BATTLEMOUNTAINH	79482	rooms basketball tournament	*979.00*		
			5-10-310-00-1800-0851-000-0000-00 BMHS ATHLETIC TRAVEL	979.00	C	Computer
			Total Check:	**979.00**		
6000267894	**11/07/14**	**245712**	**SAMANTHA GALE**			
00273897	AVONPOSTOFFICE	79315	Reimbursement: Craft Fair Postage	*9.80*		
			5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO	9.80	C	Computer
			Total Check:	**9.80**		
6000267895	**11/07/14**	**95966**	**CAROL GONTER**			
00273869	OCTOBER2014	79428	WONDROUS WEDNESDAY DRAMA	*800.00*		
			5-10-110-00-0010-0610-000-0000-42 EVE TECH FEE	800.00	C	Computer
			Total Check:	**800.00**		
6000267896	**11/07/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00273887	448	79470	LUNCH FOR OPERATIONS STRATEGIC PLAN M	*359.64*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	359.64	C	Computer
00273886	445	79376	Box Lunches	*197.78*		
			5-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	197.78	C	Computer
00273885	446	79424	Blanket PO Ad Team Breakfast	*184.70*		

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6000267896	**11/07/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00273885	446	79424	Blanket PO Ad Team Breakfast	*184.70*		
5-10-610-00-2321-0610-000-0000-20 SUPT AD TEAM EXPENSES				184.70	C	Computer
00273884	437	79334	BREAKFAST SANDWICHES	*157.15*		
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				157.15	C	Computer
			Total Check:	**899.27**		
6000267897	**11/07/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00273882	718033	79002	2014-2015 BLANKET PURCHASE ORDER	*211.60*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				211.60	C	Computer
			Total Check:	**211.60**		
6000267898	**11/07/14**	**3565**	**HM RECEIVABLES CO LLC**			
00273888	950837210	78439	WJIV ACHIEVMENT FORMS AND AW CASE	*168.03*		
5-10-170-00-0010-0640-000-0000-00 EES TEXTBOOKS				168.03	C	Computer
00273889	950862231	78439	WJIV ACHIEVMENT FORMS AND AW CASE	*795.69*		
5-10-170-00-0010-0640-000-0000-00 EES TEXTBOOKS				795.69	C	Computer
			Total Check:	**963.72**		
6000267899	**11/07/14**	**172456**	**HARCOURT SCHOOL PUBLISHERS**			
00273883	950818266	78404	TROFEOS ORDER	*878.12*		
5-10-170-00-0010-0640-000-0000-00 EES TEXTBOOKS				878.12	C	Computer
			Total Check:	**878.12**		
6000267900	**11/07/14**	**274089**	**ISTATION**			
00273892	SIN002659	79237	PROFESSIONAL DEVELOPMENT INSTITUTE	*2,500.00*		
5-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES				2,500.00	C	Computer
00273892	SIN002659	79237	ISTATION READING EN ESPANOL	*4,000.00*		
5-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES				4,000.00	C	Computer
			Total Check:	**6,500.00**		
6000267901	**11/07/14**	**2726**	**IMPRESSIONS**			
00273890	20463	79422	Office Paper	*135.22*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				135.22	C	Computer
00273890	20463	79422	Office Paper	*90.14*		
5-10-627-00-1791-0610-000-3130-00 EARLY CHILDHOOD OFFICE SUPPLIES				90.14	C	Computer
00273891	20687	79477	NOTEPADS	*20.82*		
5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES				20.82	C	Computer
			Total Check:	**246.18**		
6000267902	**11/07/14**	**3064**	**JB T-SHIRTS**			
00273895	2304	79272	Long sleeve shirts	*12.00*		
5-74-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER				12.00	C	Computer
00273895	2304	79272	Hoodie	*115.00*		
5-74-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER				115.00	C	Computer
00273894	2296	79290	"Howl at the Moon" T-Shirts	*112.50*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				112.50	C	Computer
			Total Check:	**239.50**		
6000267903	**11/07/14**	**259837**	**JACK'S MOUNTAIN ORIGINAL**			
00273893	1	79434	Policy Council Meeting Food	*150.00*		
5-22-627-00-0040-0310-000-8600-00 HEAD START PARENT SVCS				150.00	C	Computer
00273893	1	79434	Policy Council Meeting Food	*350.00*		

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6000267903	**11/07/14**	**259837**	**JACK'S MOUNTAIN ORIGINAL**			
00273893	1	79434	Policy Council Meeting Food	*350.00*		
5-10-627-00-2238-0310-000-0000-00 DIR OF PRESCHOOL PARENT SERVICES				350.00	C	Computer
			Total Check:	**500.00**		
6000267904	**11/07/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00273873	VSSADUALENROLLM	79415	VSSA CHARGES FOR RCHS	*1,368.00*		
5-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT				1,368.00	C	Computer
			Total Check:	**1,368.00**		
6000267905	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273863	049591	79337	GARDEN SALAD	*7.18*		
5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES				7.18	C	Computer
00273863	049591	79337	WHOLE PEPPERONI PIZZA	*19.90*		
5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES				19.90	C	Computer
00273863	049591	79337	WHOLE COMBO PIZZA	*19.90*		
5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES				19.90	C	Computer
			Total Check:	**46.98**		
6000267906	**11/07/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00273872	RCHSDUALENROLLM	79413	DUAL ENROLLMENT CHARGES FOR RCHS	*5,052.00*		
5-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT				5,052.00	C	Computer
			Total Check:	**5,052.00**		
6000267907	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273868	027599	79156	STAFF BREAKROOM COFFEE	*109.96*		
5-74-130-00-1900-0890-000-0000-99 AES ACT. ALL SCHOOL				109.96	C	Computer
00273867	039079	79156	STAFF BREAKROOM	*50.86*		
5-74-130-00-1900-0890-000-0000-99 AES ACT. ALL SCHOOL				50.86	C	Computer
			Total Check:	**160.82**		
6000267908	**11/07/14**	**3096**	**CENTRAL HIGH SCHOOL**			
00273870	EAGLEVALLEYHIGH	79453	CCD Select choir fees	*150.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				150.00	C	Computer
00273870	EAGLEVALLEYHIGH	79453	CCD Select choir t shirts	*45.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				45.00	C	Computer
			Total Check:	**195.00**		
6000267909	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273866	078937	79339	TRAVEL MUG 2PK	*79.96*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				79.96	C	Computer
00273866	078937	79339	COUPON	*-16.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-16.00	C	Computer
			Total Check:	**63.96**		
6000267910	**11/07/14**	**274291**	**KELLY CHANDLER**			
00273896	11072014_96	79465	Refund for returned choir dress - Mad	*50.00*		
5-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR				50.00	C	Computer
			Total Check:	**50.00**		
6000267911	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273865	071945	79336	WHOLE COMBO PIZZA	*4.97*		
5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4				4.97	C	Computer
00273865	071945	79336	WHOLE COMBO PIZZA	*4.98*		

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6000267911	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273865	071945	79336	WHOLE COMBO PIZZA	*4.98*		
			5-10-160-00-0010-0610-000-0000-15 GES BLEVINS/4	4.98	C	Computer
00273865	071945	79336	WHOLE CHEESE PIZZA	*4.98*		
			5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4	4.98	C	Computer
00273865	071945	79336	WHOLE CHEESE PIZZA	*4.97*		
			5-10-160-00-0010-0610-000-0000-15 GES BLEVINS/4	4.97	C	Computer
00273865	071945	79336	WHOLE PEPPERONI PIZZA	*14.93*		
			5-10-160-00-0010-0610-000-0000-14 GES RIVERA/4	14.93	C	Computer
00273865	071945	79336	WHOLE PEPPERONI PIZZA	*14.92*		
			5-10-160-00-0010-0610-000-0000-15 GES BLEVINS/4	14.92	C	Computer
			Total Check:	**49.75**		
6000267912	**11/07/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00273871	CORINCRAMER	79286	PRESCHOOL BACKGROUND CHECK CORIN CRAM	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
			Total Check:	**25.00**		
6000267913	**11/07/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273864	002757	79335	TRAVEL MUG 2PK	*79.96*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	79.96	C	Computer
00273862	002757	79335	COUPON	*-16.00*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	-16.00	C	Computer
			Total Check:	**63.96**		
6000267914	**11/10/14**	**78832**	**COLORADO DEPARTMENT OF PUBLIC SAFETY**			
00273919	COMCJ1417	79317	INVOICE A150300291 CONCJ1417	*237.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	237.00	C	Computer
00273918	CONCJ0210	79317	INVOICE A1503000086 CONCJ0210 BACKGR	*276.50*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	276.50	C	Computer
			Total Check:	**513.50**		
6000267915	**11/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273904	047789	79338	TRAVEL MUG 2PK	*79.96*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	79.96	C	Computer
00273904	047789	79338	COUPON	*-16.00*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	-16.00	C	Computer
00273904	047789	79338	KS DISH PACS	*9.99*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	9.99	C	Computer
00273904	047789	79338	LUNCH PLATES	*12.99*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	12.99	C	Computer
00273904	047789	79338	WHITE FORKS	*10.49*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	10.49	C	Computer
00273904	047789	79338	WHOLE COMBO PIZZA	*9.95*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	9.95	C	Computer
00273904	047789	79338	WHOLE PEPPERONI PIZZA	*9.95*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	9.95	C	Computer
00273904	047789	79338	WHOLE CHEESE PIZZA	*9.95*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	9.95	C	Computer

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6000267915	**11/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
			Total Check:	**127.28**		
6000267916	**11/10/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00273930	0148114IN	79089	2014-2015 BLANKET PURCHASE ORDER	*265.15*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				265.15	C	Computer
00273922	0148180IN	79089	2014-2015 BLANKET PURCHASE ORDER	*715.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				715.00	C	Computer
00273929	0148441IN	79089	2014-2015 BLANKET PURCHASE ORDER	*94.79*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				94.79	C	Computer
00273923	0148461IN	79089	2014-2015 BLANKET PURCHASE ORDER	*96.47*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				96.47	C	Computer
00273924	0147786IN	79089	2014-2015 BLANKET PURCHASE ORDER	*316.72*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				316.72	C	Computer
00273925	0148221IN	79089	2014-2015 BLANKET PURCHASE ORDER	*220.65*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				220.65	C	Computer
00273926	0148212IN	79089	2014-2015 BLANKET PURCHASE ORDER	*116.91*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				116.91	C	Computer
00273927	0148196IN	79089	2014-2015 BLANKET PURCHASE ORDER	*154.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				154.00	C	Computer
00273928	0148099IN	79089	2014-2015 BLANKET PURCHASE ORDER	*406.93*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				406.93	C	Computer
00273932	0148100IN	79089	2014-2015 BLANKET PURCHASE ORDER	*483.49*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				483.49	C	Computer
00273931	0148349IN	79089	2014-2015 BLANKET PURCHASE ORDER	*348.24*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				348.24	C	Computer
			Total Check:	**3,218.35**		
6000267917	**11/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273899	008942	79331	STAFF SNACKS	*43.76*		
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				43.76	C	Computer
			Total Check:	**43.76**		
6000267918	**11/10/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00273907	129014	77876	2014-2015 BLANKET PURCHASE ORDER	*7,248.02*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				7,248.02	C	Computer
00273908	128995	77876	2014-2015 BLANKET PURCHASE ORDER	*1,154.80*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				1,154.80	C	Computer
00273909	128996	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00273910	129099	77876	2014-2015 BLANKET PURCHASE ORDER	*75.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				75.00	C	Computer
00273911	129100	77876	2014-2015 BLANKET PURCHASE ORDER	*691.25*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				691.25	C	Computer
00273912	129022	77876	2014-2015 BLANKET PURCHASE ORDER	*5,470.40*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,470.40	C	Computer
00273913	129052	77876	2014-2015 BLANKET PURCHASE ORDER	*5,131.52*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,131.52	C	Computer

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6000267918	**11/10/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00273915	129101	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
00273914	128013	77876	2014-2015 BLANKET PURCHASE ORDER	*60.00*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				60.00	C	Computer
			Total Check:	**19,790.99**		
6000267919	**11/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273903	073415	79292	Supply Closet Supplies	*209.85*		
5-10-240-00-2410-0610-000-0000-10 GCMS SUPPLY CLOSET SUPPLIES				209.85	C	Computer
00273902	045275	79292	FB Pizza Party	*49.75*		
5-74-240-00-1900-0890-000-0000-60 GCMS ACT. ATHLETIC SUPPLIES				49.75	C	Computer
00273902	045275	79292	P/T Conferences Staff Dinner	*102.38*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				102.38	C	Computer
00273901	075679	79292	Hand Sanitizer	*13.25*		
5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES				13.25	C	Computer
			Total Check:	**375.23**		
6000267920	**11/10/14**	**93297**	**CHARLIE'S SHIRTS, INC.**			
00273906	393082	79364	SWEATSHIRTS	*1,417.00*		
5-74-180-00-1900-0890-000-0000-26 RHES ACT. SCHOOL STORE EXP				1,417.00	C	Computer
			Total Check:	**1,417.00**		
6000267921	**11/10/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00273900	076035	79407	SUPPLIES FOR 3RD STREET WORKROOM	*145.22*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				145.22	C	Computer
			Total Check:	**145.22**		
6000267922	**11/10/14**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00273905	71756200	79164	UNIT HEATER FOR TRANSPORTATION	*717.19*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				717.19	C	Computer
			Total Check:	**717.19**		
6000267923	**11/10/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00273917	41753	79421	Avon Elementary School License	*121.00*		
5-10-627-00-1791-0810-000-3130-00 EARLY CHILDHOOD DUES AND FEES				121.00	C	Computer
			Total Check:	**121.00**		
6000267924	**11/10/14**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00273916	300001353	79458	Membership dues	*650.00*		
5-10-320-00-2410-0810-000-0000-00 EVHS ADMIN DUES AND FEES				650.00	C	Computer
			Total Check:	**650.00**		
6000267925	**11/10/14**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00273937	144198701	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*214.20*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				214.20	C	Computer
00273933	144241801	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*374.20*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				374.20	C	Computer
00273934	144247301	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*2,013.37*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				2,013.37	C	Computer
00273935	144279101	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*222.25*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				222.25	C	Computer
00273938	144339201	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*585.00*		

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6000267925	**11/10/14**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00273938	144339201	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*585.00*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	585.00	C	Computer
00273936	144247302	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*94.55*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	94.55	C	Computer
00273939	144307101	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*72.48*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	72.48	C	Computer
			Total Check:	**3,576.05**		
6000267926	**11/10/14**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00273920	10635341	79160	28 Tab Insert Printing	*1,000.00*		
			5-10-629-00-2820-0550-000-0000-00 COMMUNITY REL PRINTING	1,000.00	C	Computer
00273921	10682490	79160	28 Tab Insert Printing	*1,000.00*		
			5-10-629-00-2820-0550-000-0000-00 COMMUNITY REL PRINTING	1,000.00	C	Computer
			Total Check:	**2,000.00**		
6000267927	**11/10/14**	**274097**	**DECISIONONE**			
00273940	I1410160213	79275	PRINT HEAD FOR 9700 PLOTTER	*1,623.00*		
			5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS	1,623.00	C	Computer
00273940	I1410160213	79275	PARTS TO REPAIR 9700 PLOTTER PRINTER	*371.07*		
			5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS	371.07	C	Computer
00273940	I1410160213	79275	TRAVEL CHARGE	*100.00*		
			5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS	100.00	C	Computer
00273940	I1410160213	79275	LABOR	*311.50*		
			5-10-650-00-2840-0610-000-0000-30 TECH SPECIAL PROJECTS	311.50	C	Computer
			Total Check:	**2,405.57**		
6000267928	**11/10/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00273947	01139842	77882	2014-2015 BLANKET PURCHASE ORDER	*46.35*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	46.35	C	Computer
00273946	01140215	77882	2014-2015 BLANKET PURCHASE ORDER	*189.84*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	189.84	C	Computer
			Total Check:	**236.19**		
6000267929	**11/10/14**	**248711**	**DGO ACCESS, LLC**			
00273945	73400	79439	REPAIR AND INSTALLATION OF AWID READE	*1,627.52*		
			5-43-160-00-4600-0430-000-0000-00 GES GATE	1,627.52	C	Computer
			Total Check:	**1,627.52**		
6000267930	**11/10/14**	**115118**	**DEMCO MEDIA**			
00273941	5372477	79378	Paperfold Book Jacket Cover	*48.97*		
			5-10-240-00-0080-0640-000-0000-00 GCMS MEDIA SUPPLIES	48.97	C	Computer
00273941	5372477	79378	Demco CircEstender Rigid Cover	*23.11*		
			5-10-240-00-0080-0640-000-0000-00 GCMS MEDIA SUPPLIES	23.11	C	Computer
00273941	5372477	79378	Demco CircExtender Rigid Cover	*30.13*		
			5-10-240-00-0080-0640-000-0000-00 GCMS MEDIA SUPPLIES	30.13	C	Computer
00273941	5372477	79378	Demco Premium Book tape	*12.18*		
			5-10-240-00-0080-0640-000-0000-00 GCMS MEDIA SUPPLIES	12.18	C	Computer
00273941	5372477	79378	Demco Premium Book tape	*15.67*		
			5-10-240-00-0080-0640-000-0000-00 GCMS MEDIA SUPPLIES	15.67	C	Computer

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6000267930	**11/10/14**	**115118**	**DEMCO MEDIA**			
			Total Check:	**130.06**		
6000267931	**11/10/14**	**2712**	**DENVER CUTLERY, INC.**			
00273944	645001983	78294	RSES KNIFE BLANKET	*18.25*		
5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES				18.25	C	Computer
00273943	645001994	78300	EVMS KNIFE BLANKET	*18.75*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				18.75	C	Computer
			Total Check:	**37.00**		
6000267932	**11/10/14**	**38555**	**EMPLOYERS UNITY, LLC**			
00273950	12522	79318	INVOICE 12522 FEE INCREASE FOR UNEMPL	*92.00*		
5-10-800-00-2850-0525-000-0000-00 RISK MGMT UNEMPLOYMENT PREMIUMS				92.00	C	Computer
			Total Check:	**92.00**		
6000267933	**11/10/14**	**179914**	**ESTRELLITA**			
00273952	20144	78522	K-1 ESTRELLITA PROGRAM	*812.28*		
5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES				812.28	C	Computer
00273951	20145	78521	COMPLETE K-1 ESTRELLITA	*812.28*		
5-10-626-00-2213-0610-000-3140-00 ELL SUPPLIES				812.28	C	Computer
			Total Check:	**1,624.56**		
6000267934	**11/10/14**	**79863**	**EASYPERMIT POSTAGE**			
00273949	800090900601140	78330	Blanket PO Postage	*1,500.00*		
5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				1,500.00	C	Computer
			Total Check:	**1,500.00**		
6000267935	**11/10/14**	**214701**	**EASY WAY SAFETY SERVICES, INC.**			
00273948	28469	79300	PARTS ORDERED 10/15/2014 INV 28469	*93.00*		
5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				93.00	C	Computer
			Total Check:	**93.00**		
6000267936	**11/10/14**	**212113**	**EVERGREEN HIGH SCHOOL**			
00273953	BATTLEMOUNTAINH	79481	Wrestling entry fee	*175.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				175.00	C	Computer
			Total Check:	**175.00**		
6000267937	**11/10/14**	**274054**	**ALISON'S MONTESSORI**			
00273898	40145	79225	math supplies for training	*443.52*		
5-22-627-00-0040-0610-000-8600-10 HEAD START SUPPLIES				443.52	C	Computer
00273898	40145	79225	math supplies for training	*665.28*		
5-10-627-00-2238-0610-000-0000-01 DIR OF PRESCHOOL SUPPLIES				665.28	C	Computer
			Total Check:	**1,108.80**		
6000267938	**11/10/14**	**2712**	**DENVER CUTLERY, INC.**			
00273942	645001989	78301	BCMS KNIFE BLANKET	*18.25*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				18.25	C	Computer
			Total Check:	**18.25**		
6000267939	**11/10/14**	**261505**	**LABYRINTH HEALTHCARE GROUP**			
00273954	22513	77722	7/1/14 - 6/31/15 BLANKET PO FOR PATIE	*1,479.40*		
5-65-630-00-2850-0330-000-0000-01 EBT PURCHASED SERVICES				1,479.40	C	Computer
			Total Check:	**1,479.40**		
6000267940	**11/10/14**	**218049**	**LAWSON PRODUCTS, INC.**			
00273957	9302785421	77878	2014-2015 BLANKET PURCHASE ORDER	*500.29*		

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6000267940	**11/10/14**	**218049**	**LAWSON PRODUCTS, INC.**			
00273957	9302785421	77878	2014-2015 BLANKET PURCHASE ORDER	*500.29*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	500.29	C	Computer
00273958	9302800472	77878	2014-2015 BLANKET PURCHASE ORDER	*169.96*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	169.96	C	Computer
00273956	9302818380	77878	2014-2015 BLANKET PURCHASE ORDER	*202.94*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	202.94	C	Computer
			Total Check:	**873.19**		
6000267941	**11/10/14**	**74624**	**LAKESHORE**			
00273955	1002020914	78749	Cd player, sand table	*241.47*		
			5-10-140-00-0040-0610-000-3141-00 RSES CPP SUPPLIES	241.47	C	Computer
			Total Check:	**241.47**		
6000267942	**11/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00273973	50300706	78238	BCES MILK BLANKET	*34.27*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	34.27	C	Computer
00273974	50717092	78240	RSES MILK BLANKET	*190.85*		
			5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	190.85	C	Computer
00273975	50717099	78242	EES MILK BLANKET	*110.61*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	110.61	C	Computer
00273976	50300672	78241	GES MILK BLANKET	*201.35*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	201.35	C	Computer
00273962	50300702	78241	GES MILK BLANKET	*99.14*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	99.14	C	Computer
00273977	50717104	78239	AES MILK BLANKET	*292.16*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	292.16	C	Computer
00273978	50717129	78239	AES MILK BLANKET	*205.24*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	205.24	C	Computer
00273979	50300705	78248	GCMS MILK BLANKET	*219.88*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	219.88	C	Computer
00273980	50300737	78248	GCMS MILK BLANKET	*123.46*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	123.46	C	Computer
00273981	50300704	78243	RHES MILK BLANKET	*85.68*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	85.68	C	Computer
00273982	50300736	78243	RHES MILK BLANKET	*180.78*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	180.78	C	Computer
00273984	50300739	78246	EVMS MILK BLANKET	*81.09*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	81.09	C	Computer
00273983	50717100	78249	BMHS MILK BLANKET	*71.58*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	71.58	C	Computer
			Total Check:	**1,896.09**		
6000267943	**11/10/14**	**118451**	**MOUNTAIN VALLEY VENTURES, INC.**			
00273990	26923	79436	NNOXIOUS WEED CONTROL 2ND SPRAY - 40	*1,230.00*		
			5-43-800-00-4200-0300-000-0000-20 GROUNDS REVITALIZATION	1,230.00	C	Computer
			Total Check:	**1,230.00**		
6000267944	**11/10/14**	**272680**	**MEADOW GOLD DAIRY**			

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6000267944	**11/10/14**	**272680**	**MEADOW GOLD DAIRY**			
00273985	50300708	78236	EVE MILK BLANKET	*91.68*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	91.68	C	Computer
00273986	50300707	78246	EVMS MILK BLANKET	*118.66*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	118.66	C	Computer
00273987	50300740	78236	EVE MILK BLANKET	*68.54*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	68.54	C	Computer
00273971	50300735	78250	EVHS MILK BLANKET	*120.38*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	120.38	C	Computer
00273970	50717074	78245	HPS MILK BLANKET	*190.83*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	190.83	C	Computer
00273969	50717073	78239	AES MILK BLANKET	*247.74*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	247.74	C	Computer
00273968	50717102	78247	BCMS MILK BLANKET	*243.40*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	243.40	C	Computer
00273967	50717070	78247	BCMS MILK BLANKET	*243.99*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	243.99	C	Computer
00273966	50717071	78247	BCMS MILK BLANKET	*24.00*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	24.00	C	Computer
00273965	50717105	78245	HPS MILK BLANKET	*115.40*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	115.40	C	Computer
00273964	50300703	78250	EVHS MILK BLANKET	*211.17*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	211.17	C	Computer
00273963	50300673	78250	EVHS MILK BLANKET	*70.88*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	70.88	C	Computer
00273972	50717069	78249	BMHS MILK BLANKET	*131.31*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	131.31	C	Computer
			Total Check:	**1,877.98**		
6000267945	**11/10/14**	**229733**	**MACKIN LIBRARY MEDIA**			
00273961	406387	78704	Sammy Keyes book series	*151.58*		
			5-74-140-00-1900-0890-000-0000-36 RSES ACT. LIBRARY/BOOK FAIR	151.58	C	Computer
00273960	408391	78704	Sammy Keyes book series	*45.36*		
			5-74-140-00-1900-0890-000-0000-36 RSES ACT. LIBRARY/BOOK FAIR	45.36	C	Computer
00273959	407492	79007	BATTLE OF THE BOOKS TITLES 2014.2015	*160.90*		
			5-10-170-00-0080-0640-000-0000-00 EES MEDIA SUPPLIES	160.90	C	Computer
			Total Check:	**357.84**		
6000267946	**11/10/14**	**268437**	**MONTEZUMA-CORTEZ SCHOOL DISTRICT RE-1**			
00273989	SUBSTITUTES	79488	MSPIP SUBSTITUTE TEACHERS THROUGH 10/	*1,763.01*		
			5-22-620-00-2213-0321-000-5366-06 MATH/SCIENCE OUT OF DIST SUBS FOR TE	1,763.01	C	Computer
00273988	SUMMERSTIPEND	79488	MSPIP SUMMER ACADEMY STIPEND - DECKER	*3,603.03*		
			5-22-620-00-2213-0321-000-5366-02 MATH/SCIENCE SUMMER ACAD TCHR OUT OF	3,603.03	C	Computer
			Total Check:	**5,366.04**		
6000267947	**11/10/14**	**263109**	**MPS**			
00273991	50459287	79327	Practice of Statistics - Replaces PO	*1,783.17*		
			5-10-320-00-1100-0610-000-0000-00 EVHS MATH SUPPLIES	1,783.17	C	Computer

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6000267947	**11/10/14**	**263109**	**MPS**			
			Total Check:	**1,783.17**		
6000267948	**11/10/14**	**264350**	**NEOFUNDS BY NEOPOST**			
00273994	790004461614023	78331	Blanket PO For Postage Third St Locat	*18.88*		
			5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	18.88	C	Computer
			Total Check:	**18.88**		
6000267949	**11/10/14**	**170356**	**NCS PEARSON, INC.**			
00273993	4557870	79383	WIAT - III, WAIS-IV and WISC-V scorin	*497.00*		
			5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	497.00	C	Computer
00273992	4537595	79197	CELF Preschool 2 Record Forms and Gol	*128.50*		
			5-10-625-00-1771-0610-000-3130-00 SPEECH/LANGUAGE SUPPLIES	128.50	C	Computer
			Total Check:	**625.50**		
6000267950	**11/10/14**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00273995	11102014_98	79282	REPLACING CHECK 262140 FROM 6/27/14	*1,650.00*		
			5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS	1,650.00	C	Computer
			Total Check:	**1,650.00**		
6000267951	**11/10/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00273996	1185	79314	#10 Return Address Envelopes	*497.50*		
			5-10-240-00-2410-0550-000-0000-00 GCMS OFFICE PRINTING	497.50	C	Computer
00273997	1259	78896	Open PO for 2014-15 newsletters	*137.50*		
			5-74-320-00-1900-0890-000-0000-71 EVHS ACT. JOURNALISM CLUB	137.50	C	Computer
			Total Check:	**635.00**		
6000267952	**11/11/14**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00274011	571	79445	TROUBLE CALL @ EDWARDS ELEMENTARY	*150.00*		
			5-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	150.00	C	Computer
00274011	571	79445	BATTERIES FOR EMERGENCY RETURN UNIT	*132.47*		
			5-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	132.47	C	Computer
			Total Check:	**282.47**		
6000267953	**11/11/14**	**3496**	**ROPER MUSIC**			
00274012	440100	79386	EE2000 1 Clarinet w/ DVD	*56.64*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	56.64	C	Computer
00274012	440100	79386	EE 2000 2 Clarient	*28.76*		
			5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	28.76	C	Computer
			Total Check:	**85.40**		
6000267954	**11/11/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274025	W3323333BF	79310	FALL BOOK FAIR	*1,313.82*		
			5-74-130-00-1900-0890-000-0000-16 AES ACT. MEDIA BOOSTER/BOOK FAIR	1,313.82	C	Computer
			Total Check:	**1,313.82**		
6000267955	**11/11/14**	**270474**	**STUDIO 8100, LLC**			
00274031	23991	79399	WAYFINDER STUDENT SERVICES	*60.00*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	60.00	C	Computer
			Total Check:	**60.00**		
6000267956	**11/11/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00274015	106552	79304	WIZARD WALL LARGE KIT	*140.00*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	140.00	C	Computer
00274016	106530	79304	NAME PLATES	*112.00*		

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Bank No 60						
6000267956	**11/11/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00274016	106530	79304	NAME PLATES	*112.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				112.00	C	Computer
00274023	106530	79304	WALL MOUNT	*16.80*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				16.80	C	Computer
00274023	106530	79304	SHIPPING	*10.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				10.00	C	Computer
00274022	105414	79305	COPY PAPER	*639.80*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				639.80	C	Computer
00274021	105731	79330	BCES hanging file folders	*47.62*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				47.62	C	Computer
00274020	097047	79341	BCES office supplies inv099237 and i	*-25.28*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				-25.28	C	Computer
00274019	099237	79341	BCES office supplies inv099237 and i	*28.03*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				28.03	C	Computer
00274018	106596	79086	File Folders and Tabs for GT	*2.65*		
5-10-619-00-0070-0610-000-3150-51 GIFTED ED SUPPLIES				2.65	C	Computer
00274017	105413	79302	DRY ERASE CADDY ORGANIZER	*22.70*		
5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				22.70	C	Computer
00274017	105413	79302	DRY ERASE SET	*10.84*		
5-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES				10.84	C	Computer
			Total Check:	**1,005.16**		
6000267957	**11/11/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00274026	208113535319	79235	MEAD PRIMARY JOUIRNALS	*79.20*		
5-10-110-00-0010-0640-000-0000-00 EVE TEXTBOOKS				79.20	C	Computer
00274027	208113259975	78687	NAVARRO CARPET	*35.02*		
5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				35.02	C	Computer
00274027	208113259975	78687	NAVARRO CARPET	*81.36*		
5-10-110-00-0010-0610-000-0000-03 EVE GARDNER				81.36	C	Computer
00274027	208113259975	78687	NAVARRO CARPET	*5.04*		
5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON				5.04	C	Computer
00274027	208113259975	78687	NAVARRO CARPET	*195.34*		
5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				195.34	C	Computer
00274028	208113347372	78687	STIKKI CLIPS ATKINSON ORDER	*.90*		
5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				.90	C	Computer
00274028	208113347372	78687	STIKKI CLIPS ATKINSON ORDER	*2.10*		
5-10-110-00-0010-0610-000-0000-03 EVE GARDNER				2.10	C	Computer
00274028	208113347372	78687	STIKKI CLIPS ATKINSON ORDER	*.14*		
5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON				.14	C	Computer
00274028	208113347372	78687	STIKKI CLIPS ATKINSON ORDER	*5.04*		
5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				5.04	C	Computer
00274028	208113347372	78687	OFFICE ORDER	*6.28*		
5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				6.28	C	Computer
00274028	208113347372	78687	OFFICE ORDER	*14.59*		
5-10-110-00-0010-0610-000-0000-03 EVE GARDNER				14.59	C	Computer

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6000267957	**11/11/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00274028	208113347372	78687	OFFICE ORDER	*.90*		
5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON				.90	C	Computer
00274028	208113347372	78687	OFFICE ORDER	*35.02*		
5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				35.02	C	Computer
00274028	208113347372	78687	GARDNER ORDER	*11.76*		
5-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				11.76	C	Computer
00274028	208113347372	78687	GARDNER ORDER	*27.32*		
5-10-110-00-0010-0610-000-0000-03 EVE GARDNER				27.32	C	Computer
00274028	208113347372	78687	GARDNER ORDER	*1.69*		
5-10-110-00-0010-0610-000-0000-01 EVE ATKINSON				1.69	C	Computer
00274028	208113347372	78687	GARDNER ORDER	*65.58*		
5-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				65.58	C	Computer
			Total Check:	**567.28**		
6000267958	**11/11/14**	**197173**	**SMILING MOOSE**			
00274029	16549	79362	Mary Ann's meeting BMHS 10/16/14	*55.92*		
5-10-620-00-2213-0580-000-0000-00 PROF DEV WKSHP/CONF/TRAVEL				55.92	C	Computer
			Total Check:	**55.92**		
6000267959	**11/11/14**	**213152**	**ROY SINCLAIR**			
00274013	JUNECREEKELEMEN	79370	TUNE PIANO	*190.00*		
5-10-190-00-2410-0730-000-0000-00 JCES EQUIPMENT				190.00	C	Computer
			Total Check:	**190.00**		
6000267960	**11/11/14**	**8133**	**ANN MARIE SANDERS**			
00273999	OCTOBER2014	78844	Rent - Office Space - Blanket PO	*650.00*		
5-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
00274000	NOVEMBER2014	78844	Rent - Office Space - Blanket PO	*650.00*		
5-10-625-00-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
			Total Check:	**1,300.00**		
6000267961	**11/11/14**	**79936**	**SNAP ON TOOLS CORPORATION**			
00274030	10281410306	79438	INVOICE 10281410306	*547.25*		
5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				547.25	C	Computer
			Total Check:	**547.25**		
6000267962	**11/11/14**	**252603**	**SWANHORST & COMPANY, LLC**			
00274032	11102014_35	79433	AUDIT JUNE 30,2014 FINANCIAL STATEMEN	*17,400.00*		
5-10-610-00-2310-0332-000-0000-00 BOE AUDIT SVCS				17,400.00	C	Computer
			Total Check:	**17,400.00**		
6000267963	**11/11/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274024	W3328590BF	79492	BOOK FAIR BOOKS SOLD	*2,012.52*		
5-74-170-00-1900-0890-000-0000-21 EES ACT. BOOK FAIR				2,012.52	C	Computer
			Total Check:	**2,012.52**		
6000267964	**11/11/14**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00274034	0000806158424	78332	Blanket PO For Shipping	*146.48*		
5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				146.48	C	Computer
			Total Check:	**146.48**		
6000267965	**11/11/14**	**237337**	**UNIVERSITY OF MICHIGAN**			
00274035	590935	79308	Annual fee for Measures for MSP-IP	*500.00*		

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6000267965	**11/11/14**	**237337**	**UNIVERSITY OF MICHIGAN**			
00274035	590935	79308	Annual fee for Measures for MSP-IP	*500.00*		
			5-22-620-00-2239-0650-000-5366-00 MATH/SCIENCE MEETING/SUBSCRIPTION SV	500.00	C	Computer
			Total Check:	**500.00**		
6000267966	**11/11/14**	**192562**	**US FOODSERVICE, INC.**			
00274066	5486606	78252	BCES SUPPLY BLANKET	*66.32*		
			5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	66.32	C	Computer
00274067	5486613	78251	BCES FOOD BLANKET	*68.00*		
			5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	68.00	C	Computer
00274068	5443521	78255	RSES FOOD BLANKET	*64.04*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	64.04	C	Computer
00274072	5443517	78605	RSES SUPPLY BLANKET	*35.75*		
			5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	35.75	C	Computer
00274071	5443515	78255	RSES FOOD BLANKET	*541.69*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	541.69	C	Computer
00274070	5443516	78255	RSES FOOD BLANKET	*216.97*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	216.97	C	Computer
00274069	5433303	78259	EES FOOD BLANKET	*3,206.28*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	3,206.28	C	Computer
00274036	5433304	78260	EES SUPPLY BLANKET	*238.81*		
			5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	238.81	C	Computer
00274037	5433305	78259	EES FOOD BLANKET	*407.67*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	407.67	C	Computer
00274038	5433307	78259	EES FOOD BLANKET	*214.95*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	214.95	C	Computer
00274039	5433306	78259	EES FOOD BLANKET	*56.49*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	56.49	C	Computer
00274040	5443518	78273	BMHS FOOD BLANKET	*466.37*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	466.37	C	Computer
00274041	5443519	78273	BMHS FOOD BLANKET	*3,419.70*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	3,419.70	C	Computer
			Total Check:	**9,003.04**		
6000267967	**11/17/14**	**3178**	**VAIL GROUP SERVICES**			
00274073	ABBYPARK	79405	JOB FAIR SKI PASS DRAWING - ABBY PARK	*-499.00*		
			5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES	-499.00	CV	Computer Void
00274073	ABBYPARK	79405	JOB FAIR SKI PASS DRAWING - ABBY PARK	*499.00*		
			5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES	499.00	C	Computer
			Total Check:	**.00**		
6000267968	**11/11/14**	**192562**	**US FOODSERVICE, INC.**			
00274042	5484246	78268	EVMS SUPPLY BLANKET	*59.85*		
			5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	59.85	C	Computer
00274043	5486612	78272	GCMS SUPPLY BLANKET	*242.37*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	242.37	C	Computer
00274044	5486611	78271	GCMS FOOD BLANKET	*3,992.43*		
			5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	3,992.43	C	Computer

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6000267968	**11/11/14**	**192562**	**US FOODSERVICE, INC.**			
00274045	5486608	78262	RHES SUPPLY BLANKET	*47.95*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				47.95	C	Computer
00274047	5443520	78274	BMHS SUPPLY BLANKET	*337.89*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				337.89	C	Computer
00274048	5484243	78267	EVMS FOOD BLANKET	*2,337.35*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				2,337.35	C	Computer
00274049	5484245	78267	EVMS FOOD BLANKET	*123.12*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				123.12	C	Computer
00274050	5484247	78267	EVMS FOOD BLANKET	*123.37*		
5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES				123.37	C	Computer
00274051	5484244	78268	EVMS SUPPLY BLANKET	*188.20*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				188.20	C	Computer
00274052	4241722	78264	JCES SUPPLY BLANKET	*152.14*		
5-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				152.14	C	Computer
00274053	4241721	78263	JCES FOOD BLANKET	*2,844.19*		
5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				2,844.19	C	Computer
00274054	5437710	78253	AES FOOD BLANKET	*1,993.32*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				1,993.32	C	Computer
00274046	5486607	78261	RHES FOOD BLANKET	*1,012.22*		
5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				1,012.22	C	Computer
			Total Check:	**13,454.40**		
6000267969	**11/17/14**	**3178**	**VAIL GROUP SERVICES**			
00274075	BENCOSGROVE	79403	JOB FAIR SKI PASS DRAWING - BEN COSGR	*-499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				-499.00	CV	Computer Void
00274075	BENCOSGROVE	79403	JOB FAIR SKI PASS DRAWING - BEN COSGR	*499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				499.00	C	Computer
			Total Check:	**.00**		
6000267970	**11/11/14**	**192562**	**US FOODSERVICE, INC.**			
00274055	5437711	78254	AES SUPPLY BLANKET	*164.28*		
5-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				164.28	C	Computer
00274056	5437707	78253	AES FOOD BLANKET	*553.91*		
5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				553.91	C	Computer
00274057	5437706	78265	HPS FOOD BLANKET	*222.29*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				222.29	C	Computer
00274058	5437709	78266	HPS SUPPLY BLANKET	*68.46*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				68.46	C	Computer
00274059	5437708	78265	HPS FOOD BLANKET	*1,942.31*		
5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				1,942.31	C	Computer
00274060	5433301	78269	BCMS FOOD BLANKET	*1,679.73*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				1,679.73	C	Computer
00274061	5433302	78270	BCMS SUPPLY BLANKET	*43.64*		
5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				43.64	C	Computer
00274062	5486603	78275	EVHS FOOD BLANKET	*4,972.90*		
5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				4,972.90	C	Computer

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6000267970	**11/11/14**	**192562**	**US FOODSERVICE, INC.**			
00274063	5486604	78276	EVHS SUPPLY BLANKET	*182.66*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				182.66	C	Computer
00274064	4241720	78269	BCMS FOOD BLANKET	*-738.42*		
5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES				-738.42	C	Computer
00274065	5486605	78251	BCES FOOD BLANKET	*1,372.57*		
5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				1,372.57	C	Computer
			Total Check:	**10,464.33**		
6000267971	**11/11/14**	**274062**	**UB.U**			
00274033	1001	79236	WONDROUS WEDNESDAY YOGA	*581.70*		
5-10-110-00-0010-0610-000-0000-42 EVE TECH FEE				581.70	C	Computer
			Total Check:	**581.70**		
6000267972	**11/17/14**	**3178**	**VAIL GROUP SERVICES**			
00274074	MEGHANREIDY	79406	JOB FAIR SKI PASS DRAWING - MEGHAN RE	*-499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				-499.00	CV	Computer Void
00274074	MEGHANREIDY	79406	JOB FAIR SKI PASS DRAWING - MEGHAN RE	*499.00*		
5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES				499.00	C	Computer
			Total Check:	**.00**		
6000267973	**11/11/14**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00274079	IN0497200	79162	Diaper Gloves RHES	*226.00*		
5-10-180-00-0040-0610-000-3141-00 RHES CPP SUPPLIES				226.00	C	Computer
00274080	IN0496675	79162	Diaper Gloves GES	*158.20*		
5-10-160-00-0040-0610-000-0000-00 GES PRESCHOOL SUPPLIES				158.20	C	Computer
00274080	IN0496675	79162	Diaper Gloves GES	*67.80*		
5-22-627-00-0040-0610-000-8600-16 HEAD START GES INSTR SUPPLIES				67.80	C	Computer
			Total Check:	**452.00**		
6000267974	**11/11/14**	**85804**	**WURTH USA, INC.**			
00274083	94874112	79298	SUPPLIES ORDERED 10/15/2014 INV 94874	*460.59*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				460.59	C	Computer
			Total Check:	**460.59**		
6000267975	**11/11/14**	**268968**	**WOLF SALES ENTERPRISES, INC.**			
00274081	718390	79431	SHREDDING OF DISTRICT OFFICE PAPERWOR	*60.00*		
5-10-610-00-2620-0421-000-0000-00 DO TRASH				60.00	C	Computer
			Total Check:	**60.00**		
6000267976	**11/11/14**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00274077	163678	79500	ALIO USER CONFERENCE - CHELSEY, AMY &	*2,385.00*		
5-10-630-00-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE				2,385.00	C	Computer
00274078	163789	77975	ALIO UPGRADE	*1,575.00*		
5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				1,575.00	C	Computer
			Total Check:	**3,960.00**		
6000267977	**11/11/14**	**117021**	**WAGNER RENTS, INC.**			
00274076	10273820001	79444	400 CFM COMPRESSOR FOR DW iRRIGATION	*2,788.00*		
5-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES				2,788.00	C	Computer
			Total Check:	**2,788.00**		
6000267978	**11/11/14**	**162264**	**WORTHINGTON DIRECT, INC.**			
00274082	329107EAG037	78581	GAS LIFT TASK CHAIR	*1,078.35*		

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6000267978	**11/11/14**	**162264**	**WORTHINGTON DIRECT, INC.**			
00274082	329107EAG037	78581	GAS LIFT TASK CHAIR	*1,078.35*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				1,078.35	C	Computer
00274082	329107EAG037	78581		*327.10*		
5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL				327.10	C	Computer
			Total Check:	**1,405.45**		
6000267979	**11/11/14**	**271950**	**KATHLEEN ZURCHER**			
00274002	11102014_88	79499	Professional Services for InteGreat	*12,500.00*		
5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS				12,500.00	C	Computer
			Total Check:	**12,500.00**		
6000267980	**11/11/14**	**274330**	**SAM LOPEZ**			
00274014	11102014_89	79473	SEPTEMBER KINDER REFUND	*55.00*		
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				55.00	C	Computer
			Total Check:	**55.00**		
6000267981	**11/11/14**	**226823**	**PST ENTERPRISES, INC.**			
00274007	338349	77880	2014-2015 BLANKET PURCHASE ORDER	*18.38*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				18.38	C	Computer
00274008	336077	77880	2014-2015 BLANKET PURCHASE ORDER	*22.51*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				22.51	C	Computer
00274009	337172	77880	2014-2015 BLANKET PURCHASE ORDER	*63.28*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				63.28	C	Computer
			Total Check:	**104.17**		
6000267982	**11/11/14**	**118524**	**PURCHASE POWER**			
00274010	800090900263776	79332	MAIL STATION	*178.21*		
5-10-180-00-2410-0533-000-0000-00 RHES POSTAGE				178.21	C	Computer
			Total Check:	**178.21**		
6000267983	**11/11/14**	**232556**	**PREMIERE GLOBAL SERVICES**			
00274005	17117396	79307	conference calls for MSP-IP	*270.76*		
5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/				270.76	C	Computer
			Total Check:	**270.76**		
6000267984	**11/11/14**	**241067**	**JEFFERY WHITE**			
00274001	566	79361	PD by Todd White10/10 and 10/11/2014	*4,000.00*		
5-22-620-00-2213-0320-000-5366-04 MATH/SCIENCE GRANT PD UNIV OF N COLO				4,000.00	C	Computer
			Total Check:	**4,000.00**		
6000267985	**11/11/14**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00274006	9067901528	79382	Discipline forms	*205.00*		
5-10-230-00-2410-0550-000-0000-00 BCMS OFFICE PRINTING				205.00	C	Computer
			Total Check:	**205.00**		
6000267986	**11/11/14**	**274313**	**ALEJANDRA PENA**			
00273998	11102014_97	79460	SEPTEMBER KINDER TUITION REFUND	*60.00*		
5-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				60.00	C	Computer
			Total Check:	**60.00**		
6000267987	**11/11/14**	**187607**	**POSITIVE COACHING ALLIANCE**			
00274003	inv56698	79485	Coaching program	*1,414.09*		
5-10-310-00-1800-0610-000-0000-16 BMHS AD/COACHES SUPPLIES				1,414.09	C	Computer
00274004	inv57416	79294	Elevate your game	*240.00*		

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Bank No 60						
6000267987	**11/11/14**	**187607**	**POSITIVE COACHING ALLIANCE**			
00274004	inv57416	79294	Elevate your game	*240.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				240.00	C	Computer
00274004	inv57416	79294	Double Goal Coach	*180.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				180.00	C	Computer
00274004	inv57416	79294	SHIPPING	*20.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				20.00	C	Computer
			Total Check:	**1,854.09**		
6000267988	**11/12/14**	**273902**	**RACHEL WIDES**			
00274087	2014 MILEAGE		MILEAGE THROUGH 11/3/14	*98.56*		
5-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				98.56	C	Computer
			Total Check:	**98.56**		
6000267989	**11/12/14**	**274577**	**JORDAN LAWRENCE**			
00274086	REWARD		CRIMESTOPPERS REWARD	*20.00*		
5-25-720-00-2700-0800-000-0000-00 TRANSPORTATION PBIS				20.00	C	Computer
			Total Check:	**20.00**		
6000267990	**11/12/14**	**274569**	**CATHERINE GONZALEZ**			
00274084	REWARD		CRIMESTOPPERS REWARD	*20.00*		
5-25-720-00-2700-0800-000-0000-00 TRANSPORTATION PBIS				20.00	C	Computer
			Total Check:	**20.00**		
6000267991	**11/12/14**	**274550**	**GILBERTO VELASCO**			
00274085	REWARD		CRIMESTOPPERS REWARD	*20.00*		
5-25-720-00-2700-0800-000-0000-00 TRANSPORTATION PBIS				20.00	C	Computer
			Total Check:	**20.00**		
6000267992	**11/13/14**	**133051**	**MARGARET EDWARDS**			
00274134	WILBOOKS		BOOKS	*142.50*		
5-10-160-00-0010-0610-000-0000-30 GES EDWARDS/TITLE I				142.50	C	Computer
			Total Check:	**142.50**		
6000267993	**11/13/14**	**265233**	**DESIREE SPINKS**			
00274099	COSTCO		TRAVEL MUGS	*63.96*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				63.96	C	Computer
			Total Check:	**63.96**		
6000267994	**11/13/14**	**268720**	**KAREN MADDEN**			
00274125	2014 MILEAGE		MILEAGE THROUGH 10/28/14	*834.40*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				834.40	C	Computer
00274126	KFC		DINNER FOR 1-10/10/14	*7.19*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				7.19	C	Computer
			Total Check:	**841.59**		
6000267995	**11/13/14**	**265063**	**DANA PIERCE**			
00274095	CSSP CONFERENCE		REGISTRATION	*165.00*		
5-10-625-00-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL				165.00	C	Computer
			Total Check:	**165.00**		
6000267996	**11/13/14**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00274149	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*173.38*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				173.38	C	Computer
00274149	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*115.58*		

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6000267996	**11/13/14**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00274149	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*115.58*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				115.58	C	Computer
			Total Check:	**288.96**		
6000267997	**11/13/14**	**274534**	**MARCI BRIONES**			
00274131	2014 MILEAGE		MILEAGE THROUGH 10/12/14	*404.32*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				404.32	C	Computer
00274132	HUNAN CHINESE		DINNER FOR 1-10/11/14	*16.70*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				16.70	C	Computer
00274133	KFC		LUNCH FOR 1-10/11/14	*4.19*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				4.19	C	Computer
			Total Check:	**425.21**		
6000267998	**11/13/14**	**225304**	**DEBRA BEARD**			
00274096	GTM SPORTSWEAR		JERSEYS	*185.00*		
5-74-320-00-1900-0890-000-0000-10 EVHS ACT. CHEERLEADING				185.00	C	Computer
			Total Check:	**185.00**		
6000267999	**11/13/14**	**237981**	**MIREYA CANO**			
00274142	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*82.43*		
5-10-180-00-0010-0610-000-0000-43 RHES TRAVEL				82.43	C	Computer
			Total Check:	**82.43**		
6000268000	**11/13/14**	**266183**	**ELIZABETH KOSKINEN**			
00274113	WALGREENS		BATTERIES	*14.49*		
5-10-190-00-1740-0610-000-3130-00 JCES COGN NEEDS SUPPLIES				14.49	C	Computer
00274112	WALMART		BATTERIES	*29.94*		
5-10-190-00-1740-0610-000-3130-00 JCES COGN NEEDS SUPPLIES				29.94	C	Computer
00274114	WALMART		BATTERIES	*14.44*		
5-10-190-00-1740-0610-000-3130-00 JCES COGN NEEDS SUPPLIES				14.44	C	Computer
			Total Check:	**58.87**		
6000268001	**11/13/14**	**269557**	**KAYLEEN SCHWEITZER**			
00274129	2014 MILEAGE		MILEAGE THROUGH 11/5/14	*80.64*		
5-10-210-00-2213-0580-000-0000-00 EVMS TEACHER WKSHP/CONF/TRAVEL				80.64	C	Computer
			Total Check:	**80.64**		
6000268002	**11/13/14**	**269549**	**THOMAS GIBSON**			
00274165	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*45.36*		
5-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE				45.36	C	Computer
			Total Check:	**45.36**		
6000268003	**11/13/14**	**260061**	**CINDY SUPLIZO**			
00274094	CITY MARKET		SNACKS	*7.89*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				7.89	C	Computer
00274091	2014 MILEAGE		MILEAGE THROUGH 10/12/14	*403.20*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				403.20	C	Computer
00274093	STONEFISH SUSHI		DINNER FOR 1-10/10/14	*15.23*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				15.23	C	Computer
00274092	STARBUCKS		BREAKFAST FOR 1-10/12/14	*4.40*		
5-22-620-00-2213-0580-000-5366-02 MATH/SCIENCE GRANT TRAVEL AND LODGIN				4.40	C	Computer
			Total Check:	**430.72**		

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Bank No 60						
6000268004	**11/13/14**	**259659**	**KATIE MACFARLANE**			
00274128	BRAINY TRADE		SOLDERING IRONS	*40.94*		
5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES				40.94	C	Computer
00274127	WALMART		GLUE, FRAMES, SUPPLIES	*62.56*		
5-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES				62.56	C	Computer
			Total Check:	**103.50**		
6000268005	**11/13/14**	**273287**	**KEVIN MEYER**			
00274130	2014 MILEAGE		MILEAGE THROUGH 10/27/14	*69.44*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				69.44	C	Computer
			Total Check:	**69.44**		
6000268006	**11/13/14**	**274542**	**DENNIS HEXTALL**			
00274097	2014 MILEAGE		MILEAGE THROUGH 10/19/14	*215.04*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				215.04	C	Computer
00274098	HAMPTON INN		LODGING	*81.70*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				81.70	C	Computer
			Total Check:	**296.74**		
6000268007	**11/13/14**	**246972**	**RYAN MCCAY**			
00274153	2014 MILEAGE		MILEAGE THROUGH 10/8/14	*70.56*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				70.56	C	Computer
00274152	BELMONT DELI		LUNCH FOR 1-10/1/14	*11.08*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				11.08	C	Computer
00274151	COSTCO		FRUIT SNACKS, CANDY	*37.48*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				37.48	C	Computer
00274150	PULLMAN		LUNCH FOR 1-10/29/14	*14.00*		
5-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				14.00	C	Computer
			Total Check:	**133.12**		
6000268008	**11/13/14**	**2806**	**NICOLE DEWELL**			
00274146	CITY MARKET		LUNCH FOR VETERANS	*48.84*		
5-10-320-00-1500-0610-000-0000-00 EVHS SOC SCIENCE SUPPLIES				48.84	C	Computer
			Total Check:	**48.84**		
6000268009	**11/13/14**	**118036**	**WADE HILL**			
00274191	MOE'S		DINNER FOR COMMITTEE	*66.50*		
5-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				66.50	C	Computer
00274190	EAGLE PHARMACY		SUPPLIES	*11.88*		
5-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				11.88	C	Computer
			Total Check:	**78.38**		
6000268010	**11/13/14**	**198706**	**DIANA SCOTT**			
00274100	2014 MILEAGE		MILEAGE THROUGH 10/15/14	*168.00*		
5-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				168.00	C	Computer
00274101	FAIRFIELD INN		LODGING	*135.00*		
5-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				135.00	C	Computer
			Total Check:	**303.00**		
6000268011	**11/13/14**	**3634**	**NANCY WILMERS**			
00274143	AMAZON.COM		WHEELED BACKPACK	*40.96*		
5-10-650-00-2834-0580-000-0000-99 TECH STAFF SERVICES - TECH SUPPORT A				40.96	C	Computer
00274144	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*90.16*		

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6000268011	**11/13/14**	**3634**	**NANCY WILMERS**			
00274144	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*90.16*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				90.16	C	Computer
			Total Check:	**131.12**		
6000268012	**11/13/14**	**201332**	**STAN LAKE**			
00274162	2014 MILEAGE		MILEAGE THROUGH 10/14/14	*44.80*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				44.80	C	Computer
			Total Check:	**44.80**		
6000268013	**11/13/14**	**130893**	**BARBARA ROMERSHEUSER**			
00274090	2014 MILEAGE		MILEAGE THROUGH 10/23/14	*364.56*		
5-10-622-00-2222-0583-000-0000-00 DISTRICT MEDIA MILEAGE				364.56	C	Computer
			Total Check:	**364.56**		
6000268014	**11/13/14**	**270237**	**TAYLOR AVERETT**			
00274163	STINGERS		BREAKFAST FOR 1-10/9/14	*4.99*		
5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL				4.99	C	Computer
00274164	2014 MILEAGE		MILEAGE THROUGH 11/3/14	*157.58*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				157.58	C	Computer
00274164	2014 MILEAGE		MILEAGE THROUGH 11/3/14	*105.06*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				105.06	C	Computer
			Total Check:	**267.63**		
6000268015	**11/13/14**	**272523**	**JOHN BARTH**			
00274124	DIBLE'S FUEL BA		FUEL	*15.27*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				15.27	C	Computer
			Total Check:	**15.27**		
6000268016	**11/13/14**	**88846**	**MICHAEL GASS**			
00274137	2014 MILEAGE		MILEAGE THROUGH 11/11/14	*848.40*		
5-10-622-00-2110-0583-000-0000-00 ASST SUPT OF STUDENT SVCS IN DIST MI				848.40	C	Computer
			Total Check:	**848.40**		
6000268017	**11/13/14**	**273651**	**ANDREA REED**			
00274089	2014 MILEAGE		MILEAGE THROUGH 11/4/14	*33.60*		
5-10-625-00-1771-0580-000-3130-00 SPEECH/LANG WKSHP/CONF/TRAVEL				33.60	C	Computer
			Total Check:	**33.60**		
6000268018	**11/13/14**	**258768**	**ERIC RIPPETH**			
00274115	2014 MILEAGE		MILEAGE THROUGH 10/31/4	*106.40*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				106.40	C	Computer
00274115	2014 MILEAGE		MILEAGE THROUGH 9/30/14	*77.84*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				77.84	C	Computer
00274115	2014 MILEAGE		MILEAGE THROUGH 8/31/14	*25.20*		
5-10-619-00-0070-0581-000-3150-51 GIFTED ED MILEAGE				25.20	C	Computer
00274115	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*66.08*		
5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				66.08	C	Computer
			Total Check:	**275.52**		
6000268019	**11/13/14**	**268887**	**ROBIN MADISON**			
00274148	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*209.44*		
5-10-625-00-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE				209.44	C	Computer
			Total Check:	**209.44**		

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6000268020	**11/13/14**	**142212**	**MELISSA SHARPE**			
00274136	2014 MILEAGE		MILEAGE THROUGH 11/3/14	*376.32*		
5-22-622-00-2100-0580-000-1017-00			SINGLE POINT OF ENTRY TRAVEL/MILEAGE	376.32	C	Computer
			Total Check:	**376.32**		
6000268021	**11/13/14**	**272566**	**MICHAEL SANTAMBROGIO**			
00274141	ETAI'S		LUNCH FOR 1	*8.55*		
5-10-622-00-0062-0610-000-0000-00			ASST SUPT OF STUDENT SVCS PROGRAM DE	8.55	C	Computer
00274140	STARBUCKS		BREAKFAST FOR 1-7/10/14	*9.60*		
5-10-622-00-0062-0610-000-0000-00			ASST SUPT OF STUDENT SVCS PROGRAM DE	9.60	C	Computer
00274139	DIA		PARKING	*92.00*		
5-10-622-00-0062-0610-000-0000-00			ASST SUPT OF STUDENT SVCS PROGRAM DE	92.00	C	Computer
00274138	STARBUCKS		BREAKFAST FOR 1-7/10/14	*10.05*		
5-10-622-00-0062-0610-000-0000-00			ASST SUPT OF STUDENT SVCS PROGRAM DE	10.05	C	Computer
			Total Check:	**120.20**		
6000268022	**11/13/14**	**259217**	**NATIA LUCK**			
00274145	JO STRATTON		WEBINAR	*19.00*		
5-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	19.00	C	Computer
			Total Check:	**19.00**		
6000268023	**11/13/14**	**201936**	**TRACI WODLINGER**			
00274166	UNITED		AIR FARE	*589.20*		
5-10-610-00-2300-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	589.20	C	Computer
			Total Check:	**589.20**		
6000268024	**11/13/14**	**272582**	**JILL RUBINSTEIN**			
00274123	FRONTIER		AIR FARE	*178.00*		
5-10-620-00-2213-0580-000-0000-00			PROF DEV WKSHP/CONF/TRAVEL	178.00	C	Computer
			Total Check:	**178.00**		
6000268025	**11/13/14**	**238996**	**MARIA PEREZ CHAVES**			
00274135	REFUND		OVER-DEDUCTION	*2.56*		
5-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	2.56	C	Computer
			Total Check:	**2.56**		
6000268026	**11/13/14**	**145408**	**VAIL HONEYWAGON**			
00274180	19195		RED HILL ELEMENTARY	*159.25*		
5-10-180-00-2620-0421-000-0000-00			RHES TRASH	159.25	C	Computer
00274169	19196		EAGLE VALLEY HIGH	*293.50*		
5-10-320-00-2620-0421-000-0000-00			EVHS TRASH	293.50	C	Computer
00274170	19197		GYPSUM ELEMENTARY	*161.00*		
5-10-160-00-2620-0421-000-0000-00			GES TRASH	161.00	C	Computer
00274171	19198		BRUSH CREEK ELEMENTARY	*156.75*		
5-10-120-00-2620-0421-000-0000-00			BCES TRASH	156.75	C	Computer
00274172	19199		EAGLE VALLEY ELEMENTARY	*119.50*		
5-10-110-00-2620-0421-000-0000-00			EVE TRASH	119.50	C	Computer
00274173	19200		EAGLE VALLEY MIDDLE	*239.50*		
5-10-210-00-2620-0421-000-0000-00			EVMS TRASH	239.50	C	Computer
00274174	19201		757 EAST THIRD STREET	*216.00*		
5-10-610-00-2620-0421-000-0000-00			DO TRASH	216.00	C	Computer
00274175	19202		BUILDINGS & GROUNDS	*104.00*		

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6000268026	**11/13/14**	**145408**	**VAIL HONEYWAGON**			
00274175	19202		BUILDINGS & GROUNDS	*104.00*		
			5-10-710-00-2620-0421-000-0000-00 MAINT TRASH	104.00	C	Computer
00274176	19203		948 CHAMBERS AVENUE	*96.00*		
			5-10-610-00-2620-0421-000-0000-00 DO TRASH	96.00	C	Computer
00274177	19204		RED CANYON HIGH-WEST	*1.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	1.00	C	Computer
00274178	19205		EDWARDS ELEMENTARY	*154.50*		
			5-10-170-00-2620-0421-000-0000-00 EES TRASH	154.50	C	Computer
00274179	19206		BATTLE MOUNTAIN HIGH	*572.00*		
			5-10-310-00-2620-0421-000-0000-00 BMHS TRASH	572.00	C	Computer
00274167	19194		GYPSUM CREEK MIDDLE	*153.00*		
			5-10-240-00-2620-0421-000-0000-00 GCMS TRASH	153.00	C	Computer
			Total Check:	**2,426.00**		
6000268027	**11/13/14**	**145408**	**VAIL HONEYWAGON**			
00274185	19207		BERRY CREEK MIDDLE	*166.00*		
			5-10-230-00-2620-0421-000-0000-00 BCMS TRASH	166.00	C	Computer
00274181	19208		JUNE CREEK ELEMENTARY	*167.00*		
			5-10-190-00-2620-0421-000-0000-00 JCES TRASH	167.00	C	Computer
00274182	19209		RED CANYON HIGH-EAST	*104.00*		
			5-10-390-00-2620-0421-000-0000-00 RCHS TRASH	104.00	C	Computer
00274183	19210		AVON ELEMENTARY	*222.50*		
			5-10-130-00-2620-0421-000-0000-00 AES TRASH	222.50	C	Computer
00274184	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
			5-10-501-00-2620-0421-000-0000-00 HPS TRASH	165.00	C	Computer
00274189	19212		EAST BUS BARN	*70.00*		
			5-25-725-00-2620-0421-000-0000-00 EBB TRASH	70.00	C	Computer
00274186	19213		RED SANDSTONE ELEMENTARY	*85.00*		
			5-10-140-00-2620-0421-000-0000-00 RSES TRASH	85.00	C	Computer
00274187	19214		VAIL SKI & SNOWBOARD ACADEMY	*61.00*		
			5-10-340-00-2620-0421-000-0000-00 VSSA TRASH	61.00	C	Computer
00274188	19215		MALOIT PARK-HOUSING	*200.00*		
			5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	200.00	C	Computer
			Total Check:	**1,240.50**		
6000268028	**11/13/14**	**251488**	**RICOH USA, INC.**			
00274147	5033198632		C86017484 BCMS	*333.22*		
			5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	333.22	C	Computer
00274147	5033198632		C86017485 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00274147	5033198632		C86017574 BMHS	*333.22*		
			5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	333.22	C	Computer
00274147	5033198632		C86017571 HPS	*333.22*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	333.22	C	Computer
00274147	5033198632		C86017576 EES	*333.22*		
			5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	333.22	C	Computer

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6000268028	**11/13/14**	**251488**	**RICOH USA, INC.**			
00274147	5033198632		C86017486 HPS	*333.22*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86017573 AES	*333.22*		
5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86017572 RSES	*333.22*		
5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86017570 GCMS	*333.22*		
5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86017483 RHES	*333.22*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86017575 EVMS	*333.22*		
5-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86024859 EVHS	*333.22*		
5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				333.22	C	Computer
00274147	5033198632		C86024860 BCES	*333.24*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				333.24	C	Computer
00274147	5033198632		C86029932 VSSA	*333.22*		
5-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL				333.22	C	Computer
			Total Check:	**4,665.10**		
6000268029	**11/13/14**	**145408**	**VAIL HONEYWAGON**			
00274168	21458		173 BROOK TROUT	*11.97*		
5-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				11.97	C	Computer
			Total Check:	**11.97**		
6000268030	**11/13/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274102	15269200010195		AVON ELEMENTARY	*760.89*		
5-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER				760.89	C	Computer
00274103	15377600333550		HOMESTAKE PEAK SCHOOL	*3,206.05*		
5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER				3,206.05	C	Computer
00274104	16050000170006		BATTLE MOUNTAIN HIGH	*2,480.34*		
5-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER				2,480.34	C	Computer
00274105	15339200250009		BERRY CREEK MIDDLE	*696.99*		
5-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER				696.99	C	Computer
00274106	15477600333450		EAST BUS BARN	*183.40*		
5-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER				183.40	C	Computer
00274108	20753200250018		JUNE CREEK ELEMENTARY	*1,385.82*		
5-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER				1,385.82	C	Computer
00274109	17457800333510		HOMESTAKE PEAK SCHOOL	*139.46*		
5-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER				139.46	C	Computer
00274107	16091200257000		EDWARDS ELEMENTARY	*713.89*		
5-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER				713.89	C	Computer
			Total Check:	**9,566.84**		
6000268031	**11/13/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274110	17896400250017		RED CANYON HIGH	*321.25*		
5-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER				321.25	C	Computer

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6000268031	**11/13/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274111	17898800883700		RED SANDSTONE ELEMENTARY	*1,256.86*		
			5-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,256.86	C	Computer
			Total Check:	**1,578.11**		
6000268032	**11/13/14**	**3522**	**HOLY CROSS ENERGY**			
00274116	503055101		0173 BROOK TROUT	*25.43*		
			5-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	25.43	C	Computer
00274117	500048802		AVON ELEMENTARY	*3,754.02*		
			5-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	3,754.02	C	Computer
			Total Check:	**3,779.45**		
6000268033	**11/13/14**	**3522**	**HOLY CROSS ENERGY**			
00274118	451016401		HOMESTAKE PEAK	*5,607.23*		
			5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	5,607.23	C	Computer
00274119	459106400		HOMESTAKE PEAK	*139.90*		
			5-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	139.90	C	Computer
			Total Check:	**5,747.13**		
6000268034	**11/13/14**	**3522**	**HOLY CROSS ENERGY**			
00274120	503170000		0750 EAGLE RD EAST BUS	*467.10*		
			5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	467.10	C	Computer
00274121	451016300		BUS STORAGE	*1,366.04*		
			5-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	1,366.04	C	Computer
00274122	454527700		EDWARDS ELEMENTARY	*2,874.99*		
			5-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,874.99	C	Computer
			Total Check:	**4,708.13**		
6000268035	**11/14/14**	**170119**	**SOURCEGAS**			
00274284	621586		B-BATTLE MOUNTAIN HIGH	*241.24*		
			5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	241.24	C	Computer
00274285	390403		BRUSH CREEK ELEMENTARY	*1,524.52*		
			5-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS	1,524.52	C	Computer
00274282	347797		757 E 3RD ST	*893.16*		
			5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	893.16	C	Computer
00274283	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*360.39*		
			5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	360.39	C	Computer
			Total Check:	**3,019.31**		
6000268036	**11/14/14**	**170119**	**SOURCEGAS**			
00274289	347397		EAGLE VALLEY MIDDLE	*884.19*		
			5-10-210-00-2620-0621-000-0000-00 EVMS NATURAL GAS	884.19	C	Computer
00274287	641862		EDWARDS ELEMENTARY	*1,663.78*		
			5-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS	1,663.78	C	Computer
00274286	615615		RED CANYON HIGH-EAGLE	*246.77*		
			5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	246.77	C	Computer
00274288	344954		948 CHAMBERS AVENUE	*233.37*		
			5-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	233.37	C	Computer
			Total Check:	**3,028.11**		
6000268037	**11/14/14**	**179809**	**AMERIGAS**			
00274198	3034123497		HOMESTAKE PEAK SCHOOL	*644.64*		

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6000268037	**11/14/14**	**179809**	**AMERIGAS**			
00274198	3034123497		HOMESTAKE PEAK SCHOOL	*644.64*		
5-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				644.64	C	Computer
			Total Check:	**644.64**		
6000268038	**11/14/14**	**161381**	**APPLE COMPUTER, INC.**			
00274200	4306178726	79342	VCA ADAPTER FOR RSES	*29.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				29.00	C	Computer
			Total Check:	**29.00**		
6000268039	**11/14/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00274201	15239527E10	78291	EVHS CHEMICAL BLANKET	*89.50*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				89.50	C	Computer
00274202	15239663D79	78284	RHES CHEMICAL BLANKET	*20.50*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				20.50	C	Computer
			Total Check:	**110.00**		
6000268040	**11/14/14**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00274195	1243090074	79526	PARTS ORDERED 11/4/2014 INV 124309007	*104.35*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				104.35	C	Computer
			Total Check:	**104.35**		
6000268041	**11/14/14**	**1676**	**ALSCO**			
00274196	LGRA1544394	77875	2014-2015 BLANKET PURCHASE ORDER	*56.61*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				56.61	C	Computer
00274197	LGRA1545821	77875	2014-2015 BLANKET PURCHASE ORDER	*114.87*		
5-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				114.87	C	Computer
			Total Check:	**171.48**		
6000268042	**11/14/14**	**271306**	**ABC PARTS, INC.**			
00274194	02640140001	79529	INVOICE 02640140001	*167.08*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				167.08	C	Computer
00274193	02640140536	79529	INVOICE 02640140536	*324.98*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				324.98	C	Computer
00274192	02640140143	79529	INVOICE 02640140143	*13.10*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				13.10	C	Computer
			Total Check:	**505.16**		
6000268043	**11/14/14**	**273481**	**AMY BEN-HORIN**			
00274199	1013	79092	8TH GRADE FIELDWORK	*500.00*		
5-10-501-00-0018-0610-000-0000-55 HPS 8TH FIELD TRIPS				500.00	C	Computer
			Total Check:	**500.00**		
6000268044	**11/14/14**	**273953**	**BD MATBOARD**			
00274204	12276	79152	Tru Black Full Sheet Mat Board	*152.50*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				152.50	C	Computer
00274204	12276	79152	Mat Board variety Pack - 25 assorted	*78.75*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				78.75	C	Computer
00274204	12276	79152	ARCTIC White full sheet mat board	*152.50*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				152.50	C	Computer
00274204	12276	79152	Education Discount 10%	*-38.38*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				-38.38	C	Computer
00274204	12276	79152	Quantity discount	*-50.00*		

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6000268044	**11/14/14**	**273953**	**BD MATBOARD**			
00274204	12276	79152	Quantity discount	*-50.00*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	-50.00	C	Computer
00274204	12276	79152	Shipping	*125.45*		
			5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	125.45	C	Computer
			Total Check:	**420.82**		
6000268045	**11/14/14**	**273309**	**BENT METALWORKS, LLC**			
00274205	1234	79440	BCES 6 promethian board stands and in	*3,450.00*		
			5-74-120-00-1900-0890-000-0000-01 BCES ACT. ART	3,450.00	C	Computer
			Total Check:	**3,450.00**		
6000268046	**11/14/14**	**199656**	**B&M ROOFING OF COLORADO, INC.**			
00274203	1480291	78491	MAINTENANCE AND REPAIRS TO DISTRICT B	*50,100.00*		
			5-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS	50,100.00	C	Computer
			Total Check:	**50,100.00**		
6000268047	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274209	016451	79539	Lab supplies	*56.13*		
			5-74-320-00-1900-0890-000-0000-25 EVHS ACT. DANCE TEAM	56.13	C	Computer
00274209	016451	79539	Lab supplies	*20.48*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	20.48	C	Computer
00274210	005217	79539	I pad and speakers	*153.85*		
			5-74-320-00-1900-0890-000-0000-25 EVHS ACT. DANCE TEAM	153.85	C	Computer
00274210	005217	79539	I pad and speakers	*56.13*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	56.13	C	Computer
			Total Check:	**286.59**		
6000268048	**11/14/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00274234	0147780in	79089	2014-2015 BLANKET PURCHASE ORDER	*220.75*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	220.75	C	Computer
00274235	0147830in	79089	2014-2015 BLANKET PURCHASE ORDER	*121.53*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	121.53	C	Computer
00274233	0148544IN	79089	2014-2015 BLANKET PURCHASE ORDER	*182.84*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	182.84	C	Computer
00274232	0148583IN	79089	2014-2015 BLANKET PURCHASE ORDER	*898.68*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	898.68	C	Computer
			Total Check:	**1,423.80**		
6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274211	042036	78806	STDT3000600	*12.74*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	12.74	C	Computer
00274211	042036	78806	STDT3000600	*39.34*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	39.34	C	Computer
00274211	042036	78806	STDT3000600	*2.61*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	2.61	C	Computer
00274211	042036	78806	STDT3000600	*48.76*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	48.76	C	Computer
00274211	042036	78806	STDT3000600	*10.45*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	10.45	C	Computer
00274211	042036	78806	STDT3000600	*6.09*		

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6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274211	042036	78806	STDT3000600	*6.09*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	6.09	C	Computer
00274211	042036	78806	BUS RENEWAL	*12.58*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	12.58	C	Computer
00274211	042036	78806	BUS RENEWAL	*38.86*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	38.86	C	Computer
00274211	042036	78806	BUS RENEWAL	*2.58*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	2.58	C	Computer
00274211	042036	78806	BUS RENEWAL	*48.16*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	48.16	C	Computer
00274211	042036	78806	BUS RENEWAL	*10.32*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	10.32	C	Computer
00274211	042036	78806	BUS RENEWAL	*6.01*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	6.01	C	Computer
00274212	018294	78806	BUS RENEWAL	*4.93*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	4.93	C	Computer
00274212	018294	78806	BUS RENEWAL	*15.24*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	15.24	C	Computer
00274212	018294	78806	BUS RENEWAL	*1.01*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	1.01	C	Computer
00274212	018294	78806	BUS RENEWAL	*18.89*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	18.89	C	Computer
00274212	018294	78806	BUS RENEWAL	*4.05*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	4.05	C	Computer
00274212	018294	78806	BUS RENEWAL	*2.37*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	2.37	C	Computer
00274212	018294	78806	8.5 X 11 CPY	*26.26*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	26.26	C	Computer
00274212	018294	78806	8.5 X 11 CPY	*81.12*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	81.12	C	Computer
00274212	018294	78806	8.5 X 11 CPY	*5.38*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	5.38	C	Computer
00274212	018294	78806	8.5 X 11 CPY	*100.52*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	100.52	C	Computer
00274212	018294	78806	8.5 X 11 CPY	*21.55*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	21.55	C	Computer
00274212	018294	78806	8.5 X 11 CPY	*12.55*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	12.55	C	Computer
00274213	012063	78806	8.5 X 11 CPY	*33.16*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	33.16	C	Computer
00274213	012063	78806	8.5 X 11 CPY	*102.44*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	102.44	C	Computer
00274213	012063	78806	8.5 X 11 CPY	*6.80*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	6.80	C	Computer

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6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274213	012063	78806	8.5 X 11 CPY	*126.94*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				126.94	C	Computer
00274213	012063	78806	8.5 X 11 CPY	*27.21*		
5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE				27.21	C	Computer
00274213	012063	78806	8.5 X 11 CPY	*15.87*		
5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE				15.87	C	Computer
00274213	012063	78806	STAMP 100 CT	*10.90*		
5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE				10.90	C	Computer
00274213	012063	78806	STAMP 100 CT	*33.65*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				33.65	C	Computer
00274213	012063	78806	STAMP 100 CT	*2.23*		
5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK				2.23	C	Computer
00274213	012063	78806	STAMP 100 CT	*41.70*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				41.70	C	Computer
00274213	012063	78806	STAMP 100 CT	*8.94*		
5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE				8.94	C	Computer
00274213	012063	78806	STAMP 100 CT	*5.20*		
5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE				5.20	C	Computer
00274214	055087	78806	STAMP 100 CT	*4.63*		
5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE				4.63	C	Computer
00274214	055087	78806	STAMP 100 CT	*14.30*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				14.30	C	Computer
00274214	055087	78806	STAMP 100 CT	*.95*		
5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK				.95	C	Computer
00274214	055087	78806	STAMP 100 CT	*17.73*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				17.73	C	Computer
00274214	055087	78806	STAMP 100 CT	*3.80*		
5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE				3.80	C	Computer
00274214	055087	78806	STAMP 100 CT	*2.22*		
5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE				2.22	C	Computer
00274214	055087	78806	STICK PENS	*1.68*		
5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE				1.68	C	Computer
00274214	055087	78806	STICK PENS	*5.17*		
5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				5.17	C	Computer
00274214	055087	78806	STICK PENS	*.35*		
5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK				.35	C	Computer
00274214	055087	78806	STICK PENS	*6.41*		
5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				6.41	C	Computer
00274214	055087	78806	STICK PENS	*1.37*		
5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE				1.37	C	Computer
00274214	055087	78806	STICK PENS	*.80*		
5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE				.80	C	Computer
00274214	055087	78806	ZEBRAPEN10CT	*1.16*		
5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE				1.16	C	Computer

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6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274214	055087	78806	ZEBRAPEN10CT	*3.57*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	3.57	C	Computer
00274214	055087	78806	ZEBRAPEN10CT	*.24*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.24	C	Computer
00274214	055087	78806	ZEBRAPEN10CT	*4.43*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	4.43	C	Computer
00274214	055087	78806	ZEBRAPEN10CT	*.95*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	.95	C	Computer
00274214	055087	78806	ZEBRAPEN10CT	*.54*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	.54	C	Computer
00274214	055087	78806	STDER1000602	*7.96*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	7.96	C	Computer
00274214	055087	78806	STDER1000602	*24.59*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	24.59	C	Computer
00274214	055087	78806	STDER1000602	*1.63*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	1.63	C	Computer
00274214	055087	78806	STDER1000602	*30.47*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	30.47	C	Computer
00274214	055087	78806	STDER1000602	*6.53*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	6.53	C	Computer
00274214	055087	78806	STDER1000602	*3.81*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	3.81	C	Computer
00274214	055087	78806	#10 ENV SEAL	*1.05*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	1.05	C	Computer
00274214	055087	78806	#10 ENV SEAL	*3.28*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	3.28	C	Computer
00274214	055087	78806	#10 ENV SEAL	*.22*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.22	C	Computer
00274214	055087	78806	#10 ENV SEAL	*4.06*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	4.06	C	Computer
00274214	055087	78806	#10 ENV SEAL	*.87*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	.87	C	Computer
00274214	055087	78806	#10 ENV SEAL	*.51*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	.51	C	Computer
00274214	055087	78806	TAPE	*2.50*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	2.50	C	Computer
00274214	055087	78806	TAPE	*7.70*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	7.70	C	Computer
00274214	055087	78806	TAPE	*.51*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.51	C	Computer
00274214	055087	78806	TAPE	*9.54*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	9.54	C	Computer
00274214	055087	78806	TAPE	*2.05*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	2.05	C	Computer

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6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274214	055087	78806	TAPE	*1.19*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	1.19	C	Computer
00274214	055087	78806	KS 48PK AA	*1.38*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	1.38	C	Computer
00274214	055087	78806	KS 48PK AA	*4.26*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	4.26	C	Computer
00274214	055087	78806	KS 48PK AA	*.28*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.28	C	Computer
00274214	055087	78806	KS 48PK AA	*5.28*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	5.28	C	Computer
00274214	055087	78806	KS 48PK AA	*1.13*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	1.13	C	Computer
00274214	055087	78806	KS 48PK AA	*.66*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	.66	C	Computer
00274214	055087	78806	DR PEPPER	*1.05*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	1.05	C	Computer
00274214	055087	78806	DR PEPPER	*3.28*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	3.28	C	Computer
00274214	055087	78806	DR PEPPER	*.22*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.22	C	Computer
00274214	055087	78806	DR PEPPER	*4.06*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	4.06	C	Computer
00274214	055087	78806	DR PEPPER	*.87*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	.87	C	Computer
00274214	055087	78806	DR PEPPER	*.51*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	.51	C	Computer
00274214	055087	78806	CPN/PEPSI 36	*-.10*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	-.10	C	Computer
00274214	055087	78806	CPN/PEPSI 36	*-.33*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	-.33	C	Computer
00274214	055087	78806	CPN/PEPSI 36	*-.02*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	-.02	C	Computer
00274214	055087	78806	CPN/PEPSI 36	*-.41*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	-.41	C	Computer
00274214	055087	78806	CPN/PEPSI 36	*-.09*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	-.09	C	Computer
00274214	055087	78806	CPN/PEPSI 36	*-.05*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	-.05	C	Computer
00274214	055087	78806	PEPSI VRTY P	*.84*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	.84	C	Computer
00274214	055087	78806	PEPSI VRTY P	*2.62*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	2.62	C	Computer
00274214	055087	78806	PEPSI VRTY P	*.17*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.17	C	Computer

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6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274214	055087	78806	PEPSI VRTY P	*3.25*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.25	C	Computer
00274214	055087	78806	PEPSI VRTY P	*.70*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	.70	C	Computer
00274214	055087	78806	PEPSI VRTY P	*.41*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	.41	C	Computer
00274214	055087	78806	IPOINT SHARP	*10.08*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	10.08	C	Computer
00274214	055087	78806	IPOINT SHARP	*31.13*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	31.13	C	Computer
00274214	055087	78806	IPOINT SHARP	*2.07*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	2.07	C	Computer
00274214	055087	78806	IPOINT SHARP	*38.58*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	38.58	C	Computer
00274214	055087	78806	IPOINT SHARP	*8.27*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	8.27	C	Computer
00274214	055087	78806	IPOINT SHARP	*4.82*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	4.82	C	Computer
00274214	055087	78806	CORRECTTAPE	*3.74*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	3.74	C	Computer
00274214	055087	78806	CORRECTTAPE	*11.53*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	11.53	C	Computer
00274214	055087	78806	CORRECTTAPE	*.76*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.76	C	Computer
00274214	055087	78806	CORRECTTAPE	*14.29*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	14.29	C	Computer
00274214	055087	78806	CORRECTTAPE	*3.06*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	3.06	C	Computer
00274214	055087	78806	CORRECTTAPE	*1.78*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	1.78	C	Computer
00274214	055087	78806	3MSCISSOR	*7.42*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	7.42	C	Computer
00274214	055087	78806	3MSCISSOR	*22.93*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	22.93	C	Computer
00274214	055087	78806	3MSCISSOR	*1.52*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	1.52	C	Computer
00274214	055087	78806	3MSCISSOR	*28.42*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	28.42	C	Computer
00274214	055087	78806	3MSCISSOR	*6.09*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	6.09	C	Computer
00274214	055087	78806	3MSCISSOR	*3.55*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	3.55	C	Computer
00274214	055087	78806	FILE FOLDER	*.80*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	.80	C	Computer

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6000268049	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274214	055087	78806	FILE FOLDER	*2.46*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	2.46	C	Computer
00274214	055087	78806	FILE FOLDER	*.16*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.16	C	Computer
00274214	055087	78806	FILE FOLDER	*3.04*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	3.04	C	Computer
00274214	055087	78806	FILE FOLDER	*.65*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	.65	C	Computer
00274214	055087	78806	FILE FOLDER	*.38*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	.38	C	Computer
00274214	055087	78806	3-HOLE PUNCH	*2.44*		
			5-10-210-00-2410-0533-000-0000-00 EVMS POSTAGE	2.44	C	Computer
00274214	055087	78806	3-HOLE PUNCH	*7.50*		
			5-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	7.50	C	Computer
00274214	055087	78806	3-HOLE PUNCH	*.49*		
			5-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK	.49	C	Computer
00274214	055087	78806	3-HOLE PUNCH	*9.29*		
			5-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	9.29	C	Computer
00274214	055087	78806	3-HOLE PUNCH	*1.99*		
			5-10-210-00-0020-0610-000-0000-29 EVMS 8TH GRADE	1.99	C	Computer
00274214	055087	78806	3-HOLE PUNCH	*1.16*		
			5-10-210-00-0020-0610-000-0000-23 EVMS 6TH GRADE	1.16	C	Computer
			Total Check:	**1,386.55**		
6000268050	**11/14/14**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00274231	EVHSACCENT	79416	ACCENT CHARGES FOR EVHS	*4,674.00*		
			5-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	4,674.00	C	Computer
			Total Check:	**4,674.00**		
6000268051	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274215	1554800499	78648	Staff Breakfast	*-133.54*		
			5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	-133.54	C	Computer
00274216	006501	79358	TEACHER MEETING SUPPLIES	*466.86*		
			5-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL	466.86	C	Computer
			Total Check:	**333.32**		
6000268052	**11/14/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00274228	129200	77876	2014-2015 BLANKET PURCHASE ORDER	*797.20*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	797.20	C	Computer
00274226	129204	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
00274225	129243	77876	2014-2015 BLANKET PURCHASE ORDER	*8,029.68*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	8,029.68	C	Computer
00274227	51430	77876	2014-2015 BLANKET PURCHASE ORDER	*73.94*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	73.94	C	Computer
			Total Check:	**8,880.82**		
6000268053	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			

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6000268053	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274217	015081	79420	Food for staff meeting	*5.93*		
			5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	5.93	C	Computer
00274217	015081	79420	Food for staff meeting	*13.85*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	13.85	C	Computer
00274217	015081	79420	School Supplies BCES	*9.90*		
			5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	9.90	C	Computer
00274217	015081	79420	School Supplies BCES	*23.09*		
			5-10-627-00-1791-0610-000-3130-00 EARLY CHILDHOOD OFFICE SUPPLIES	23.09	C	Computer
			Total Check:	**52.77**		
6000268054	**11/14/14**	**183709**	**CHEMSEARCH**			
00274222	1684846	79297	SUPPLIES ORDERED 10/15/2014 INVOICE 1	*428.05*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	428.05	C	Computer
			Total Check:	**428.05**		
6000268055	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274218	076977	79452	TOOTSIE POPS	*8.49*		
			5-10-160-00-0010-0610-000-0000-25 GES BIONAZ/MUSIC	8.49	C	Computer
00274218	076977	79452	HI-CHEW BAG	*6.39*		
			5-10-160-00-0010-0610-000-0000-25 GES BIONAZ/MUSIC	6.39	C	Computer
00274218	076977	79452	SNACKS	*11.49*		
			5-10-160-00-0010-0610-000-0000-25 GES BIONAZ/MUSIC	11.49	C	Computer
00274218	076977	79452	COUPON	*-3.00*		
			5-10-160-00-0010-0610-000-0000-25 GES BIONAZ/MUSIC	-3.00	C	Computer
00274218	076977	79452	FUNHOUSE TREATS	*13.69*		
			5-10-160-00-0010-0610-000-0000-25 GES BIONAZ/MUSIC	13.69	C	Computer
			Total Check:	**37.06**		
6000268056	**11/14/14**	**202053**	**CAMBIUM LEARNING, INC.**			
00274206	RI1379603	79239	Step-up to Writing Fourth Edition	*359.00*		
			5-10-210-00-0020-0610-000-0000-35 EVMS LANGUAGE ARTS	359.00	C	Computer
00274206	RI1379603	79239	Shipping	*30.00*		
			5-10-210-00-0020-0610-000-0000-35 EVMS LANGUAGE ARTS	30.00	C	Computer
			Total Check:	**389.00**		
6000268057	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274219	002962	79448	BEVITA	*10.59*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	10.59	C	Computer
00274219	002962	79448	POPCORN	*7.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	7.99	C	Computer
00274219	002962	79448	MADELEINES	*6.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	6.99	C	Computer
00274219	002962	79448	MADELEINES	*6.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	6.99	C	Computer
00274219	002962	79448	CHOC PEPBARK	*10.99*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	10.99	C	Computer
00274219	002962	79448	FUNHOUSE TREAT	*13.69*		
			5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES	13.69	C	Computer

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6000268057	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274219	002962	79448	SNAPEA CRISP	*6.69*		
5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES				6.69	C	Computer
00274219	002962	79448	BOULDER CHIP	*5.49*		
5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES				5.49	C	Computer
00274219	002962	79448	KIRKLAND GRANOLA BARS	*8.99*		
5-10-160-00-2214-0610-000-0000-00 GES MEETING SUPPLIES				8.99	C	Computer
00274219	002962	79448	TRAVEL MUG	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274219	002962	79448	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
00274219	002962	79448	TRAVEL MUG	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274219	002962	79448	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
00274219	002962	79448	TRAVEL MUG	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274207	002962	79448	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
00274207	002962	79448	TRAVEL MUG	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274207	002962	79448	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
			Total Check:	**142.37**		
6000268058	**11/14/14**	**188778**	**CRS, INC.**			
00274237	SF1429969	79537	ASP SOLUTIONS FOR THE MONTH OF NOVEMB	*1,124.40*		
5-10-650-00-2840-0330-000-0000-00 TECH MAINT AGREEMENTS				1,124.40	C	Computer
			Total Check:	**1,124.40**		
6000268059	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274208	003315	79449	TRAVEL MUG 2PK	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274208	003315	79449	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
00274208	003315	79449	TRAVEL MUG 2PK	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274208	003315	79449	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
00274208	003315	79449	TRAVEL MUG 2PK	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274208	003315	79449	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer
00274208	003315	79449	TRAVEL MUG 2PK	*19.99*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				19.99	C	Computer
00274208	003315	79449	COUPON	*-4.00*		
5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				-4.00	C	Computer

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6000268059	**11/14/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
			Total Check:	**63.96**		
6000268060	**11/14/14**	**2660**	**COLORADO HIGH SCHOOL SKI LEAGUE**			
00274230	EAGLEVALLEYHIGH	79540	Ski League dues	*300.00*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				300.00	C	Computer
00274229	BATTLEMOUNTAINH	79576	ski league dues	*300.00*		
5-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				300.00	C	Computer
			Total Check:	**600.00**		
6000268061	**11/14/14**	**264822**	**CHIPETA TRAVEL COMPANY**			
00274223	278	79535	Airfare for Instructional Coaches to	*1,493.88*		
5-10-625-00-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL				1,493.88	C	Computer
			Total Check:	**1,493.88**		
6000268062	**11/14/14**	**234176**	**COLLEGE HOUSE, INC.**			
00274224	10172946	79466	Athletic wear	*861.62*		
5-10-230-00-1800-0730-000-0000-00 BCMS ATHLETIC EQUIP				861.62	C	Computer
			Total Check:	**861.62**		
6000268063	**11/14/14**	**252069**	**CELESTIAL TRAVEL & TOURS**			
00274221	DEPOSIT1	79577	deposits for New York trip	*5,500.00*		
5-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR				5,500.00	C	Computer
00274220	DEPOSIT2	79577	deposits for New York trip	*16,500.00*		
5-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR				16,500.00	C	Computer
			Total Check:	**22,000.00**		
6000268064	**11/14/14**	**76392**	**DEMCO, INC.**			
00274239	5397840	78652	Label Protectors	*42.99*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				42.99	C	Computer
00274239	5397840	78652	Book Jacket Cover	*48.97*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				48.97	C	Computer
00274239	5397840	78652	Rigid Covers 7" x 4.5"	*23.11*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				23.11	C	Computer
00274239	5397840	78652	Rigid Covers 8.5 x 5.75	*30.13*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				30.13	C	Computer
00274239	5397840	78652	Rigid Covers 9 x 10.5	*40.96*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				40.96	C	Computer
00274239	5397840	78652	Book Tape 1.5 x 15	*8.12*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				8.12	C	Computer
00274239	5397840	78652	Book Tape 2 x 15	*10.45*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				10.45	C	Computer
00274239	5397840	78652	Shelf Markers	*46.79*		
5-10-320-00-0080-0640-000-0000-00 EVHS MEDIA SUPPLIES				46.79	C	Computer
			Total Check:	**251.52**		
6000268065	**11/14/14**	**2712**	**DENVER CUTLERY, INC.**			
00274241	645002027	78297	RHES KNIFE BLANKET	*18.75*		
5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				18.75	C	Computer
00274240	645002026	78304	EVHS KNIFE BLANKET	*18.75*		
5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				18.75	C	Computer
			Total Check:	**37.50**		

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Bank No 60						
6000268066	**11/14/14**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00274242	115	79575	NURSE PRACTITIONER NOVEMBER PAYROLL	*5,248.00*		
			5-22-130-00-2130-0330-000-1018-01 CO HEALTH FOUNDATION PERSONNEL	5,248.00	C	Computer
00274242	115	79575	MEDICAL ADMINISTRATOR - NOVEMBER PAYR	*9,024.33*		
			5-22-130-00-2130-0310-000-1018-00 CO HEALTH FOUNDATION ADMIN/OPERATING	9,024.33	C	Computer
00274242	115	79575	MEDICAL ASSISTANT - NOVEMBER PAYROLL	*3,788.64*		
			5-22-800-00-2130-0590-000-1027-01 CDPHE MEDICAL ASSISTANT	3,788.64	C	Computer
00274242	115	79575	RECEPTIONIS/OFFICE MANAGER - NOVEMBER	*3,788.64*		
			5-22-800-00-2130-0590-000-1027-09 CDPHE MEDICAL RECEPTION/ OFFICE MANA	3,788.64	C	Computer
00274242	115	79575	BEHAVIOR SPECIALISTS - NOVEMBER PAYRO	*9,062.41*		
			5-22-130-00-2130-0330-000-1018-01 CO HEALTH FOUNDATION PERSONNEL	9,062.41	C	Computer
00274242	115	79575	DENTAL HYGENEST - NOVEMBER PAYROLL	*3,202.56*		
			5-22-800-00-2130-0590-000-1027-04 CDPHE DENTAL HYGENIST	3,202.56	C	Computer
			Total Check:	**34,114.58**		
6000268067	**11/14/14**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00274244	01144114	77882	2014-2015 BLANKET PURCHASE ORDER	*370.80*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	370.80	C	Computer
00274245	01144055	77882	2014-2015 BLANKET PURCHASE ORDER	*408.34*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	408.34	C	Computer
00274246	01144052	77882	2014-2015 BLANKET PURCHASE ORDER	*153.81*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	153.81	C	Computer
00274247	01144113	77882	2014-2015 BLANKET PURCHASE ORDER	*89.14*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	89.14	C	Computer
			Total Check:	**1,022.09**		
6000268068	**11/14/14**	**195723**	**DONOVAN PAVILION MANAGEMENT, INC.**			
00274243	VAILSKI&SNOWBOA	79571	Graduation rental space	*1,650.00*		
			5-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	1,650.00	C	Computer
			Total Check:	**1,650.00**		
6000268069	**11/14/14**	**264865**	**DAN DOUGHERTY**			
00274238	20141104	79530	Communication Consulting Fee	*5,953.75*		
			5-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	5,953.75	C	Computer
			Total Check:	**5,953.75**		
6000268070	**11/14/14**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**			
00274248	lc14215	78933	REG FOR R YOUNG, R GETCHELL, H HANSSE	*75.00*		
			5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T	75.00	C	Computer
			Total Check:	**75.00**		
6000268071	**11/14/14**	**273872**	**EAST COAST CHAIR & BARSTOOL**			
00274251	10794	79135	Barstools	*3,319.60*		
			5-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	3,319.60	C	Computer
00274251	10794	79135	Chairs	*1,399.80*		
			5-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	1,399.80	C	Computer
00274251	10794	79135	Shipping	*1,026.00*		
			5-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	1,026.00	C	Computer
			Total Check:	**5,745.40**		
6000268072	**11/14/14**	**253405**	**EAGLE RIVER INN**			
00274249	100	79574	SOCIAL STUDIES RETREAT FACILITY RENTA	*2,000.00*		

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6000268072	**11/14/14**	**253405**	**EAGLE RIVER INN**			
00274249	100	79574	SOCIAL STUDIES RETREAT FACILITY RENTA	*2,000.00*		
5-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES				2,000.00	C	Computer
			Total Check:	**2,000.00**		
6000268073	**11/14/14**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00274250	16067	78352	BLANKET PO FOR DISTRICT WIDE GLASS RE	*77.32*		
5-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE				77.32	C	Computer
			Total Check:	**77.32**		
6000268074	**11/14/14**	**152889**	**FAMILY LEARNING CENTER**			
00274252	1040	79496	November Tuition	*14,560.00*		
5-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES				14,560.00	C	Computer
			Total Check:	**14,560.00**		
6000268075	**11/14/14**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00274253	4213927	78643	2014-2015 BLANKET PURCHASE ORDER FOR	*45.80*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				45.80	C	Computer
			Total Check:	**45.80**		
6000268076	**11/14/14**	**215104**	**GTM SPORTSWEAR**			
00274258	100025093	78360	T shirts	*1,564.25*		
5-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES				1,564.25	C	Computer
			Total Check:	**1,564.25**		
6000268077	**11/14/14**	**2730**	**GOPHER SPORTS**			
00274256	8874887	79131	Rainbow DuraCoat dodgeballs - 6.3" di	*119.00*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				119.00	C	Computer
00274256	8874887	79131	Rainbow PVC Hockey Balls - Set of 6	*16.10*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				16.10	C	Computer
00274256	8874887	79131	Gopher Victory 100 - Synthetic Footba	*72.00*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				72.00	C	Computer
00274256	8874887	79131	Carlton C-100 Recreational Shuttlecoc	*22.70*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				22.70	C	Computer
00274256	8874887	79131	Rainbow Rubber Critters - Fish, 14" L	*47.45*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				47.45	C	Computer
00274256	8874887	79131	Rainbow FitPro Competitor Mesh Vests	*113.85*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				113.85	C	Computer
00274256	8874887	79131	Heavyweight Vinyl Cone - 18"H Orange	*151.90*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				151.90	C	Computer
00274256	8874887	79131	Gopher Rainbow Black Diamond - Leathe	*189.00*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				189.00	C	Computer
00274256	8874887	79131	DeBeer Clincher Gymball - Fiber Core,	*24.60*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				24.60	C	Computer
00274257	8879769	79131	Nike Saber	*113.85*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				113.85	C	Computer
00274257	8879769	79131	Shipping	*5.69*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				5.69	C	Computer
00274256	8874887	79131	Shipping	*37.84*		
5-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION				37.84	C	Computer

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6000268077	**11/14/14**	**2730**	**GOPHER SPORTS**			
			Total Check:	**913.98**		
6000268078	**11/14/14**	**222542**	**GOLDEN HIGH SCHOOL**			
00274255	EAGLEVALLEYHIGH	79546	S?D Competition Registration EVHS	*108.00*		
			5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	108.00	C	Computer
			Total Check:	**108.00**		
6000268079	**11/14/14**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00274254	OCTOBER2014	79514	District PT 49.5 hours Oct. 1 - 30	*682.09*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	682.09	C	Computer
00274254	OCTOBER2014	79514	District PT 49.5 hours Oct. 1 - 30	*2,411.66*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	2,411.66	C	Computer
00274254	OCTOBER2014	79514	Childfind PT 14 hours Oct. 1 - 30	*192.91*		
			5-10-625-00-1791-0320-000-3130-00 CHILD FIND CONSULTANT	192.91	C	Computer
00274254	OCTOBER2014	79514	Childfind PT 14 hours Oct. 1 - 30	*682.09*		
			5-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	682.09	C	Computer
			Total Check:	**3,968.75**		
6000268080	**11/14/14**	**271446**	**COURTNEY HAM**			
00274236	ECS103114	79515	Tutoring EVHS Special Ed Student	*382.50*		
			5-10-622-00-2110-0610-000-0000-00 ASST SUPT OF STUEDNT SVCS SUPPLIES	382.50	C	Computer
			Total Check:	**382.50**		
6000268081	**11/14/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00274268	718769	79002	2014-2015 BLANKET PURCHASE ORDER	*154.88*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	154.88	C	Computer
00274267	718731	79002	2014-2015 BLANKET PURCHASE ORDER	*96.84*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	96.84	C	Computer
00274259	718369	79002	2014-2015 BLANKET PURCHASE ORDER	*53.97*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	53.97	C	Computer
00274260	718231	79002	2014-2015 BLANKET PURCHASE ORDER	*76.92*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	76.92	C	Computer
00274261	718169	79002	2014-2015 BLANKET PURCHASE ORDER	*59.42*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	59.42	C	Computer
00274262	718639	79002	2014-2015 BLANKET PURCHASE ORDER	*105.78*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	105.78	C	Computer
00274269	718777	79002	2014-2015 BLANKET PURCHASE ORDER	*1,645.47*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,645.47	C	Computer
00274263	718039	79002	2014-2015 BLANKET PURCHASE ORDER	*252.55*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	252.55	C	Computer
00274264	718833	79002	2014-2015 BLANKET PURCHASE ORDER	*58.86*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	58.86	C	Computer
00274265	718647	79002	2014-2015 BLANKET PURCHASE ORDER	*1,727.77*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,727.77	C	Computer
00274266	717681	79002	2014-2015 BLANKET PURCHASE ORDER	*122.50*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	122.50	C	Computer
			Total Check:	**4,354.96**		
6000268082	**11/14/14**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**			
00274270	hss22494	79584	OCTOBER STUDENT STORE BANK FEES	*617.54*		

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Bank No 60						
6000268082	**11/14/14**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**			
00274270	hss22494	79584	OCTOBER STUDENT STORE BANK FEES	*617.54*		
			5-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	617.54	C	Computer
			Total Check:	**617.54**		
6000268083	**11/14/14**	**183342**	**HILL AEVIUM**			
00274272	57300	79587	WEBSITE MAINTENANCE	*34.25*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	34.25	C	Computer
			Total Check:	**34.25**		
6000268084	**11/14/14**	**240656**	**HOBART SERVICE**			
00274273	31744373	79570	EVHS MIXER, SERIAL# 11264890 - REPAIR	*862.37*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	862.37	C	Computer
			Total Check:	**862.37**		
6000268085	**11/14/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00274271	447	79589	BREAKFAST SANDWICHES FOR DL MEETING	*163.75*		
			5-10-626-00-2230-0500-000-0000-00 DUAL LANGUAGE TACTIC	163.75	C	Computer
			Total Check:	**163.75**		
6000268086	**11/14/14**	**2726**	**IMPRESSIONS**			
00274274	4018CM	78625	COPY PAPER/COLOR COPY PAPER	*-49.56*		
			5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	-49.56	C	Computer
00274275	20674	79425	PRINTER TONER-BLACK AND MAGENTA	*247.37*		
			5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	247.37	C	Computer
00274276	20752	79469	EBB SUPPLY ORDER 10/30/2014 INV 20752	*176.21*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	176.21	C	Computer
			Total Check:	**374.02**		
6000268087	**11/14/14**	**149527**	**THE INN & SUITES AT RIVERWALK**			
00274290	153380	79512	RMS FOR FACILITATORS FOR ED ACADEMY -	*654.00*		
			5-22-622-00-2213-0320-000-4367-00 TITLE II, TCHR QU PROFESSIONAL DEVEL	654.00	C	Computer
			Total Check:	**654.00**		
6000268088	**11/14/14**	**274283**	**JAKROO CUSTOM APPAREL**			
00274277	13477	79463	Uniforms	*4,103.00*		
			5-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	4,103.00	C	Computer
			Total Check:	**4,103.00**		
6000268089	**11/14/14**	**163368**	**JOHNSON CONTROLS, INC.**			
00274279	7279242001	79166	UNITARY CONTROLLERS REPAIR AND RETURN	*884.00*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	884.00	C	Computer
00274280	7281274001	79165	UNITARY CONTROLLER REPAIR AND RETURN	*1,112.00*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	1,112.00	C	Computer
			Total Check:	**1,996.00**		
6000268090	**11/14/14**	**3064**	**JB T-SHIRTS**			
00274278	2348	79544	State qualifier 2014	*54.00*		
			5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY	54.00	C	Computer
00274278	2348	79544	5400 Red long sleeve	*162.00*		
			5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY	162.00	C	Computer
			Total Check:	**216.00**		
6000268091	**11/14/14**	**174858**	**NICOLE KING**			
00274281	292	79486	WAYFINDER THERAPY SERVICES - OCTOBER	*1,020.00*		

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6000268091	**11/14/14**	**174858**	**NICOLE KING**			
00274281	292	79486	WAYFINDER THERAPY SERVICES - OCTOBER	*1,020.00*		
			5-22-622-00-2100-0500-000-1017-00 SINGLE POINT OF ENTRY PURCH SVCS	1,020.00	C	Computer
			Total Check:	**1,020.00**		
6000268092	**11/14/14**	**272680**	**MEADOW GOLD DAIRY**			
00274319	50717162	78245	HPS MILK BLANKET	*132.82*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	132.82	C	Computer
00274318	50717155	78242	EES MILK BLANKET	*68.30*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	68.30	C	Computer
00274297	50717125	78242	EES MILK BLANKET	*150.65*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	150.65	C	Computer
00274317	50300798	78238	BCES MILK BLANKET	*102.45*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	102.45	C	Computer
00274316	50300764	78238	BCES MILK BLANKET	*99.06*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	99.06	C	Computer
00274315	50300738	78238	BCES MILK BLANKET	*68.54*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	68.54	C	Computer
00274314	50717161	78239	AES MILK BLANKET	*216.90*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	216.90	C	Computer
00274313	50300760	78241	GES MILK BLANKET	*132.85*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	132.85	C	Computer
00274312	50300794	78241	GES MILK BLANKET	*234.90*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	234.90	C	Computer
00274311	50300796	78243	RHES MILK BLANKET	*220.54*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	220.54	C	Computer
00274310	50300762	78243	RHES MILK BLANKET	*102.45*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	102.45	C	Computer
00274309	50300795	78250	EVHS MILK BLANKET	*103.26*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	103.26	C	Computer
00274308	50717128	78244	JCES MILK BLANKET	*341.50*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	341.50	C	Computer
			Total Check:	**1,974.22**		
6000268093	**11/14/14**	**149519**	**MUSIC THEATER INTERNATIONAL**			
00274324	9234727	79503	Royalty for Spring Musical "High Scho	*2,525.00*		
			5-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA	2,525.00	C	Computer
			Total Check:	**2,525.00**		
6000268094	**11/14/14**	**272680**	**MEADOW GOLD DAIRY**			
00274307	50717160	78244	JCES MILK BLANKET	*356.21*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	356.21	C	Computer
00274306	50717072	78244	JCES MILK BLANKET	*331.08*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	331.08	C	Computer
00274305	50717103	78244	JCES MILK BLANKET	*292.16*		
			5-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	292.16	C	Computer
00274304	50717159	78247	BCMS MILK BLANKET	*12.00*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	12.00	C	Computer

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6000268094	**11/14/14**	**272680**	**MEADOW GOLD DAIRY**			
00274303	50717158	78247	BCMS MILK BLANKET	*260.00*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				260.00	C	Computer
00274302	50717127	78247	BCMS MILK BLANKET	*138.53*		
5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				138.53	C	Computer
00274301	50300791	78250	EVHS MILK BLANKET	*135.55*		
5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				135.55	C	Computer
00274300	50300763	78248	GCMS MILK BLANKET	*201.60*		
5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				201.60	C	Computer
00274299	50300734	78241	GES MILK BLANKET	*155.08*		
5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				155.08	C	Computer
00274298	50717130	78245	HPS MILK BLANKET	*219.15*		
5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				219.15	C	Computer
			Total Check:	**2,101.36**		
6000268095	**11/14/14**	**192872**	**MONTROSE HIGH SCHOOL**			
00274320	EAGLEVALLEYHIGH	79565	Icicle T & F Invitational	*80.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				80.00	C	Computer
00274320	EAGLEVALLEYHIGH	79565	Avid T & F Invitational	*180.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				180.00	C	Computer
00274320	EAGLEVALLEYHIGH	79565	Montrose T & F Invitational	*200.00*		
5-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				200.00	C	Computer
			Total Check:	**460.00**		
6000268096	**11/14/14**	**168564**	**MOUNTAIN MESA SPORTS, INC.**			
00274321	AAJ007575AX12	79578	Football supplies	*1,750.50*		
5-10-310-00-1800-0610-000-0000-03 BMHS FOOTBALL SUPPLIES				1,750.50	C	Computer
00274322	AAJ007574AN02	79578	Football supplies	*294.80*		
5-10-310-00-1800-0610-000-0000-03 BMHS FOOTBALL SUPPLIES				294.80	C	Computer
00274323	AAJ007498AX06	79578	Football supplies	*427.20*		
5-10-310-00-1800-0610-000-0000-03 BMHS FOOTBALL SUPPLIES				427.20	C	Computer
			Total Check:	**2,472.50**		
6000268097	**11/14/14**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00274325	3022844	79545	Student membership NSDA	*40.00*		
5-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH				40.00	C	Computer
			Total Check:	**40.00**		
6000268098	**11/14/14**	**67997**	**NORDIC REFRIGERATION, INC.**			
00274331	48232	78340	2014-2015 BLANKET PO FOR DISTRICT WID	*630.81*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				630.81	C	Computer
00274330	48165	78340	2014-2015 BLANKET PO FOR DISTRICT WID	*160.00*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				160.00	C	Computer
00274328	48304	78340	2014-2015 BLANKET PO FOR DISTRICT WID	*214.89*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				214.89	C	Computer
00274327	48254	78340	2014-2015 BLANKET PO FOR DISTRICT WID	*310.70*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				310.70	C	Computer
00274329	48323	78340	2014-2015 BLANKET PO FOR DISTRICT WID	*196.00*		
5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				196.00	C	Computer

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6000268098	**11/14/14**	**67997**	**NORDIC REFRIGERATION, INC.**			
			Total Check:	**1,512.40**		
6000268099	**11/14/14**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00274326	3023467	79582	Coach membership	*20.00*		
			5-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH	20.00	C	Computer
			Total Check:	**20.00**		
6000268100	**11/14/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00274373	1265	79556	SPANISH MODULES K-5	*223.52*		
			5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING	223.52	C	Computer
00274372	1257	79543	EOY Banquet trophies	*194.34*		
			5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL	194.34	C	Computer
00274374	1257	79543	Emboidered blankets	*175.00*		
			5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL	175.00	C	Computer
00274375	1261	79430	500 COLOR ENVELOPES	*198.00*		
			5-10-110-00-0010-0610-000-0000-33 EVE PAPER COPIER	198.00	C	Computer
			Total Check:	**790.86**		
6000268101	**11/14/14**	**102873**	**OFFICE DEPOT, INC.**			
00274332	734723142001	79461	COPIER PAPER	*167.95*		
			5-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	167.95	C	Computer
00274332	734723142001	79461	TONER	*188.41*		
			5-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONAL PRINTING	188.41	C	Computer
00274332	734723142001	79461	COPIER PAPER	*15.95*		
			5-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONAL PRINTING	15.95	C	Computer
00274333	733101509001	79461	COPIER PAPER	*167.95*		
			5-10-130-00-0010-0550-000-0000-00 AES INSTRUCTIONAL PRINTING	167.95	C	Computer
			Total Check:	**540.26**		
6000268102	**11/14/14**	**99619**	**OFFICEMAX, INC.**			
00274334	082180	79377	COPY PAPER COLORED PAPER STAPLER	*1,385.40*		
			5-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	1,385.40	C	Computer
			Total Check:	**1,385.40**		
6000268103	**11/14/14**	**212318**	**OFFICESCAPES SCHOOL DIVISION**			
00274335	3131	79542	42" diameter round table top	*368.00*		
			5-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	368.00	C	Computer
00274335	3131	79542	Freight	*385.00*		
			5-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT	385.00	C	Computer
			Total Check:	**753.00**		
6000268104	**11/14/14**	**194654**	**VENTURA TECHNOLOGIES**			
00274397	sin008349	79109	INTEL QUAD Gbe ADAPTER	*1,239.24*		
			5-10-650-00-2840-0730-000-0000-10 TECH NETWORK EQUIPMENT	1,239.24	C	Computer
			Total Check:	**1,239.24**		
6000268105	**11/14/14**	**274348**	**KLERITEC**			
00274293	INV00203531	79518	Medistaph antimicrobial towelettes	*66.40*		
			5-10-310-00-1800-0610-000-0000-10 BMHS WRESTLING SUPPLIES	66.40	C	Computer
00274293	INV00203531	79518	frt	*16.99*		
			5-10-310-00-1800-0610-000-0000-10 BMHS WRESTLING SUPPLIES	16.99	C	Computer
			Total Check:	**83.39**		

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6000268106	**11/14/14**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**			
00274296	82840929001	78507	Advanced Mathematical Concepts - Stud	*947.28*		
5-10-320-00-0030-0640-000-0000-00 EVHS BUILDING TEXTBOOKS				947.28	C	Computer
			Total Check:	**947.28**		
6000268107	**11/14/14**	**229733**	**MACKIN LIBRARY MEDIA**			
00274295	405681	78766	MACKIN BOOK ORDER FOR BATTLE OF THE B	*255.76*		
5-10-190-00-0080-0640-000-0000-00 JCES MEDIA SUPPLIES				255.76	C	Computer
00274294	407712	78766	MACKIN BOOK ORDER FOR BATTLE OF THE B	*194.24*		
5-10-190-00-0080-0640-000-0000-00 JCES MEDIA SUPPLIES				194.24	C	Computer
			Total Check:	**450.00**		
6000268108	**11/14/14**	**226823**	**PST ENTERPRISES, INC.**			
00274338	339703	77880	2014-2015 BLANKET PURCHASE ORDER	*21.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				21.00	C	Computer
00274339	338868	77880	2014-2015 BLANKET PURCHASE ORDER	*188.28*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				188.28	C	Computer
00274337	338207	77880	2014-2015 BLANKET PURCHASE ORDER	*11.99*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				11.99	C	Computer
			Total Check:	**221.27**		
6000268109	**11/14/14**	**3039**	**PSAT/NMSQT**			
00274336	061010	79480	Testing	*2,422.00*		
5-74-310-00-1900-0890-000-0000-20 BMHS ACT. GUIDANCE				2,422.00	C	Computer
			Total Check:	**2,422.00**		
6000268110	**11/14/14**	**5517**	**QUILL CORPORATION**			
00274340	7362277	79423	BCES copy paper	*1,276.00*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				1,276.00	C	Computer
00274341	7527253	79495	REady Index 10 tab	*8.44*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				8.44	C	Computer
00274341	7527253	79495	REady Index 10 tab	*34.64*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				34.64	C	Computer
00274341	7527253	79495	1' EZD ring red binder	*7.52*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				7.52	C	Computer
00274341	7527253	79495	1' EZD ring red binder	*30.84*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				30.84	C	Computer
00274341	7527253	79495	Colored paper - blue	*.86*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				.86	C	Computer
00274341	7527253	79495	Colored paper - blue	*3.51*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				3.51	C	Computer
00274341	7527253	79495	Colored paper - orange	*1.17*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				1.17	C	Computer
00274341	7527253	79495	Colored paper - orange	*4.77*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				4.77	C	Computer
00274341	7527253	79495	Print cartridge - yellow	*24.05*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				24.05	C	Computer
00274341	7527253	79495	Print cartridge - yellow	*98.57*		
5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES				98.57	C	Computer

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6000268110	**11/14/14**	**5517**	**QUILL CORPORATION**			
00274341	7527253	79495	Print cartridge - blue	*24.05*		
			5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	24.05	C	Computer
00274341	7527253	79495	Print cartridge - blue	*98.57*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	98.57	C	Computer
			Total Check:	**1,612.99**		
6000268111	**11/14/14**	**274402**	**ASHLEY ROACH**			
00274292	EVHSXC1	79549	Yoga services	*150.00*		
			5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY	150.00	C	Computer
			Total Check:	**150.00**		
6000268112	**11/14/14**	**273813**	**ROLLING HILLS PUBLISHING**			
00274350	4218	79058	Auto upkeep text paperback	*600.00*		
			5-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	600.00	C	Computer
00274350	4218	79058	Shipping	*29.00*		
			5-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	29.00	C	Computer
			Total Check:	**629.00**		
6000268113	**11/14/14**	**251488**	**RICOH USA, INC.**			
00274343	1049441562	79333	BLACK TONER	*82.00*		
			5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	82.00	C	Computer
00274347	1050124333	79353	STAPLES REFILL FOR COY MACHINE	*79.83*		
			5-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	79.83	C	Computer
00274346	1050337411	79283	MATT BLACK	*387.24*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	387.24	C	Computer
00274345	1049722277	79283	PHOTOBLACK TONER	*383.16*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	383.16	C	Computer
00274342	1049722277	79283	CYAN	*383.16*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	383.16	C	Computer
00274345	1049722277	79283	MATT BLACK	*159.95*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	159.95	C	Computer
00274345	1049722277	79283	YELLOW TONER	*383.16*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	383.16	C	Computer
00274345	1049722277	79283	MAINTENANCE TANKS	*86.70*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	86.70	C	Computer
00274344	1050855365	79283	MATT BLACK	*-159.95*		
			5-10-650-00-2840-0550-000-0000-00 TECH PRINTER ACCT	-159.95	C	Computer
			Total Check:	**1,785.25**		
6000268114	**11/14/14**	**3496**	**ROPER MUSIC**			
00274356	192190	79441	INVOICE 192190 - EQUIPMENT REPAIR	*49.05*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	49.05	C	Computer
00274355	439986	79441	TENOR SAX REPAIR	*90.00*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	90.00	C	Computer
00274358	439935	79441	CLARINET REPAIR	*62.50*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	62.50	C	Computer
00274353	439762	79441	CLARIENT REPAIR	*126.02*		
			5-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR	126.02	C	Computer

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6000268114	**11/14/14**	**3496**	**ROPER MUSIC**			
00274352	439988	79441	EE2000 2 PERCUSSION BOOK	*13.49*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				13.49	C	Computer
00274351	192196	79441	RRCL25 BOOK	*33.90*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				33.90	C	Computer
00274351	192196	79441	RRC12 BOOK	*33.90*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				33.90	C	Computer
00274357	439693	79441	EE-20001 CLARINET W/DVD	*16.18*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				16.18	C	Computer
00274354	439693	79441	EE-20002 CLARIENT BOOK	*7.19*		
5-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				7.19	C	Computer
			Total Check:	**432.23**		
6000268115	**11/14/14**	**158224**	**RMC RESEARCH CORPORATION**			
00274349	6960004	79588	MSPIP CONTRACT	*25,000.00*		
5-22-620-00-2213-0320-000-5366-03 MATH/SCIENCE GRANT PROJ EVAL RMC RES				25,000.00	C	Computer
			Total Check:	**25,000.00**		
6000268116	**11/14/14**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00274348	97118384	79572	misc supplies	*767.85*		
5-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				767.85	C	Computer
			Total Check:	**767.85**		
6000268117	**11/14/14**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00274367	96310584	79443	WILSON GST COMPOSITE FOOTBALL	*88.53*		
5-10-240-00-1800-0610-000-0000-00 GCMS ATHLETIC SUPPLIES				88.53	C	Computer
00274367	96310584	79443	MAROON MUTHGUARD W/STRAP	*20.00*		
5-10-240-00-1800-0610-000-0000-00 GCMS ATHLETIC SUPPLIES				20.00	C	Computer
00274366	96410260	78576	Nike WomansGung Ho polo	*-70.00*		
5-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL				-70.00	C	Computer
			Total Check:	**38.53**		
6000268118	**11/14/14**	**41602**	**SUBSCRIPTION SERVICES OF AMERICA, INC.**			
00274370	4255095	79184	MAGAZINE SUBSCRIPTION FOR LIBRARY, EN	*356.64*		
5-10-170-00-0080-0640-000-0000-00 EES MEDIA SUPPLIES				356.64	C	Computer
			Total Check:	**356.64**		
6000268119	**11/14/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274364	W3290697BF	79432	BOOK FAIR	*2,584.80*		
5-74-180-00-1900-0890-000-0000-05 RHES ACT. BOOKFAIR				2,584.80	C	Computer
			Total Check:	**2,584.80**		
6000268120	**11/14/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00274363	107099	79437	BCES office desk calendars	*28.52*		
5-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				28.52	C	Computer
00274362	100525	79497	Keyboard & Notebooks	*3.62*		
5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				3.62	C	Computer
00274362	100525	79497	Keyboard & Notebooks	*8.43*		
5-10-627-00-1791-0610-000-3130-00 EARLY CHILDHOOD OFFICE SUPPLIES				8.43	C	Computer
00274361	101787	79497	Keyboard & Notebooks	*22.09*		
5-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				22.09	C	Computer
00274361	101787	79497	Keyboard & Notebooks	*51.55*		

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6000268120	**11/14/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00274361	101787	79497	Keyboard & Notebooks	*51.55*		
5-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	51.55	C	Computer
00274359	101742	79497	Keyboard & Notebooks	*-7.72*		
5-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	-7.72	C	Computer
00274359	101742	79497	Keyboard & Notebooks	*-18.02*		
5-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	-18.02	C	Computer
00274360	102773	79497	Keyboard & Notebooks	*-15.83*		
5-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	-15.83	C	Computer
00274360	102773	79497	Keyboard & Notebooks	*-36.92*		
5-10-627-00-1791-0610-000-3130-00			EARLY CHILDHOOD OFFICE SUPPLIES	-36.92	C	Computer
			Total Check:	**35.72**		
6000268121	**11/14/14**	**118478**	**STEAM MASTER RESTORATION & CLEANING, LLC**			
00274368	29649	79585	CARPET CLEANING 173 BROOK TROUT, DOTS	*334.60*		
5-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	334.60	C	Computer
			Total Check:	**334.60**		
6000268122	**11/14/14**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00274365	11142014_86	79590	REFUND OF CONSTRUCTION PERFORMANCE DE	*20,000.00*		
5-10-630-00-2518-0441-000-0000-00			BUS SVCS RENT	20,000.00	C	Computer
			Total Check:	**20,000.00**		
6000268123	**11/14/14**	**6319**	**STEWART & STEVENSON POWER, INC.**			
00274369	5975039RI	79536	INVOICE 5975039 RI	*831.80*		
5-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	831.80	C	Computer
			Total Check:	**831.80**		
6000268124	**11/14/14**	**274372**	**7 HERMITS BREWING COMPANY**			
00274291	1048	79508	Principal Appreciation Event - Food	*516.00*		
5-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	516.00	C	Computer
			Total Check:	**516.00**		
6000268125	**11/14/14**	**79839**	**TRANE US, INC.**			
00274376	9796236R1	79541	SHAFT, MCC#17	*974.87*		
5-43-120-00-4600-0739-000-0000-00			BCES HVAC FAN	974.87	C	Computer
00274376	9796236R1	79541	WHEEL	*1,274.83*		
5-43-120-00-4600-0739-000-0000-00			BCES HVAC FAN	1,274.83	C	Computer
00274376	9796236R1	79541	FREIGHT	*29.00*		
5-43-120-00-4600-0739-000-0000-00			BCES HVAC FAN	29.00	C	Computer
00274376	9796236R1	79541	BEARING, BALL	*329.34*		
5-43-120-00-4600-0739-000-0000-00			BCES HVAC FAN	329.34	C	Computer
			Total Check:	**2,608.04**		
6000268126	**11/14/14**	**215309**	**TARRANT ENTERPRISES**			
00274371	4465	79567	FEED & SPRAY SPRUCE TREES ALONG SECON	*144.00*		
5-43-800-00-4200-0300-000-0000-20			GROUNDS REVITALIZATION	144.00	C	Computer
			Total Check:	**144.00**		
6000268127	**11/14/14**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00274395	5122962	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*312.48*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	312.48	C	Computer
00274394	5122960	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*431.75*		

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6000268127	**11/14/14**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00274394	5122960	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*431.75*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	431.75	C	Computer
00274393	51222331	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*369.56*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	369.56	C	Computer
00274392	51214902	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*32.64*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	32.64	C	Computer
00274391	51221331	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*133.86*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	133.86	C	Computer
00274396	51221451	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*110.08*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	110.08	C	Computer
00274389	5122509	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*147.68*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	147.68	C	Computer
00274388	5122973	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*55.59*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	55.59	C	Computer
00274387	5122961	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*89.21*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	89.21	C	Computer
00274377	5123166	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*591.90*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	591.90	C	Computer
00274378	51221452	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*347.68*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	347.68	C	Computer
00274379	51223371	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*567.48*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	567.48	C	Computer
00274380	5123077	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,815.99*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,815.99	C	Computer
00274381	5123078	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*624.47*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	624.47	C	Computer
00274382	5123115	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*294.57*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	294.57	C	Computer
00274383	5123124	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*291.50*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	291.50	C	Computer
00274384	51229611	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*236.45*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	236.45	C	Computer
00274385	51229601	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*236.45*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	236.45	C	Computer
00274386	51223241	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*69.14*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	69.14	C	Computer
00274390	51221462	77868	BLANKET PURCHASE ORDER FOR CUSTODIAL	*95.48*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	95.48	C	Computer
			Total Check:	**6,853.96**		
6000268128	**11/17/14**	**192562**	**US FOODSERVICE, INC.**			
00274404	5323220	79507	Lunch Plates - 2 cases	*200.90*		
			5-21-800-00-3100-0610-000-0000-21 FRESH APPROACH SUPPLIES	200.90	C	Computer
00274399	5143538	79507	Lunch Plates - 3 cases	*299.85*		
			5-21-800-00-3100-0610-000-0000-21 FRESH APPROACH SUPPLIES	299.85	C	Computer

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6000268128	**11/17/14**	**192562**	**US FOODSERVICE, INC.**			
00274406	5191153	79507	Lunch Plates - 7 cases	*703.15*		
			5-21-800-00-3100-0610-000-0000-21 FRESH APPROACH SUPPLIES	703.15	C	Computer
00274407	5191154	79507	Lunch Plates - 9 cases	*899.55*		
			5-21-800-00-3100-0610-000-0000-21 FRESH APPROACH SUPPLIES	899.55	C	Computer
00274408	5443522	78263	JCES FOOD BLANKET	*1,532.82*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	1,532.82	C	Computer
00274409	5484242	78263	JCES FOOD BLANKET	*1,097.75*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	1,097.75	C	Computer
00274410	5564316	78263	JCES FOOD BLANKET	*848.60*		
			5-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	848.60	C	Computer
00274411	5564315	78269	BCMS FOOD BLANKET	*297.00*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	297.00	C	Computer
00274405	5486602	78257	GES FOOD BLANKET	*84.07*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	84.07	C	Computer
00274398	5486610	78258	GES SUPPLY BLANKET	*192.77*		
			5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	192.77	C	Computer
00274403	5486615	78258	GES SUPPLY BLANKET	*7.31*		
			5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	7.31	C	Computer
00274402	5486614	78257	GES FOOD BLANKET	*84.37*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	84.37	C	Computer
00274401	5486609	78257	GES FOOD BLANKET	*1,842.61*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	1,842.61	C	Computer
			Total Check:	**8,090.75**		
6000268129	**11/17/14**	**274119**	**UTE SPRINGS ELC**			
00274412	1004	79360	8TH GRADE HUT TRIP	*500.00*		
			5-10-501-00-0018-0610-000-0000-55 HPS 8TH FIELD TRIPS	500.00	C	Computer
			Total Check:	**500.00**		
6000268130	**11/17/14**	**192562**	**US FOODSERVICE, INC.**			
00274400	5564317	78253	AES FOOD BLANKET	*435.30*		
			5-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	435.30	C	Computer
			Total Check:	**435.30**		
6000268131	**11/17/14**	**85456**	**VAIL ELECTRONICS, INC.**			
00274413	T1355	79551	REPLACE HEAT IN BOILER ROOM AND SMOKE	*313.75*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	313.75	C	Computer
00274414	T1296	79550	10/0702014 TROUBLESHOOT ONE 3 IN ALAR	*515.00*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	515.00	C	Computer
			Total Check:	**828.75**		
6000268132	**11/17/14**	**99163**	**YOUR PERSONAL CHEF, INC.**			
00274419	2294	79524	Lunch for Community Coalition Oct 201	*1,764.75*		
			5-10-610-00-2321-0610-000-0000-50 SUPT SPECIAL PROJECTS	1,764.75	C	Computer
			Total Check:	**1,764.75**		
6000268133	**11/17/14**	**272728**	**YANG XIONG**			
00274418	NOVEMBER2014	78399	BMHS CHINESE PROGRAM CONTRACT SERVICE	*2,835.60*		
			5-22-310-00-0600-0320-000-1012-00 BMHS CHINESE LANG PROGRAM CONTRACT S	2,835.60	C	Computer

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6000268133	**11/17/14**	**272728**	**YANG XIONG**			
			Total Check:	**2,835.60**		
6000268134	**11/17/14**	**236748**	**ZEE MEDICAL, INC.**			
00274420	0011128625	79501	INVOICE 0011128625	*88.38*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	88.38	C	Computer
00274421	D5776901	79501	INVOICE D5776901	*68.19*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	68.19	C	Computer
			Total Check:	**156.57**		
6000268135	**11/17/14**	**3178**	**VAIL RESORTS**			
00274416	11172014_23	79406	JOB FAIR SKI PASS DRAWING - MEGHAN RE	*499.00*		
			5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES	499.00	C	Computer
			Total Check:	**499.00**		
6000268136	**11/17/14**	**3178**	**VAIL RESORTS**			
00274415	11172014_24	79403	JOB FAIR SKI PASS DRAWING - BEN COSGR	*499.00*		
			5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES	499.00	C	Computer
			Total Check:	**499.00**		
6000268137	**11/17/14**	**3178**	**VAIL RESORTS**			
00274417	11172014_25	79405	JOB FAIR SKI PASS DRAWING - ABBY PARK	*499.00*		
			5-10-629-00-2820-0610-000-0000-00 COMMUNITY REL SUPPLIES	499.00	C	Computer
			Total Check:	**499.00**		
6000268138	**11/20/14**	**248339**	**REBECCA PASTALAN**			
00274476	AMAZON.COM		CREDIT CARD MACHINE	*214.94*		
			5-74-120-00-1900-0890-000-0000-06 BCES ACT. MEDIA	214.94	C	Computer
00274476	AMAZON.COM		THERMAL PAPER	*22.90*		
			5-74-120-00-1900-0890-000-0000-06 BCES ACT. MEDIA	22.90	C	Computer
			Total Check:	**237.84**		
6000268139	**11/20/14**	**207683**	**LINDSAY HAWKINS**			
00274460	2014 MILEAGE		MILEAGE THROUGH 10/17/14	*36.96*		
			5-10-160-00-0620-0610-000-3140-01 GES ELA HAWKINS	36.96	C	Computer
			Total Check:	**36.96**		
6000268140	**11/20/14**	**183202**	**TERESA CIERCO**			
00274498	WALMART		LABELS, CANDY	*9.89*		
			5-10-170-00-0010-0610-000-0000-32 EES CIERCO	9.89	C	Computer
			Total Check:	**9.89**		
6000268141	**11/20/14**	**256366**	**MARJORIE OYLER**			
00274463	2014 MILEAGE		MILEAGE THROUGH 10/20/14	*157.92*		
			5-10-619-00-0070-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	157.92	C	Computer
			Total Check:	**157.92**		
6000268142	**11/20/14**	**273643**	**MERIWETHER PALMER**			
00274468	2014 MILEAGE		MILEAGE THROUGH 11/14/14	*10.08*		
			5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	10.08	C	Computer
			Total Check:	**10.08**		
6000268143	**11/20/14**	**210552**	**CLAUDIA QUINTANA**			
00274432	COSTCO		DRINKS, HOT DOGS, CANDY	*85.29*		
			5-74-230-00-1900-0890-000-0000-14 BCMS ACT. CONCESSIONS	85.29	C	Computer
00274432	COSTCO		DRINKS, HOT DOGS, CANDY	*210.82*		

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6000268143	**11/20/14**	**210552**	**CLAUDIA QUINTANA**			
00274432	COSTCO		DRINKS, HOT DOGS, CANDY	*210.82*		
5-74-230-00-1900-0890-000-0000-14 BCMS ACT. CONCESSIONS				210.82	C	Computer
			Total Check:	**296.11**		
6000268144	**11/20/14**	**145696**	**MELINDA DELIA**			
00274467	2014 MILEAGE		MILEAGE THROUGH 11/14/14	*5.04*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				5.04	C	Computer
			Total Check:	**5.04**		
6000268145	**11/20/14**	**230774**	**JASON SPANNAGEL**			
00274452	2014 MILEAGE		MILEAGE THROUGH 11/8/14	*134.40*		
5-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				134.40	C	Computer
			Total Check:	**134.40**		
6000268146	**11/20/14**	**256188**	**SARA CROSS**			
00274480	2014 MILEAGE		MILEAGE THROUGH 10/9/14	*67.20*		
5-10-310-00-2120-0580-000-0000-00 BMHS GUIDANCE WKSHP/CONF/TRAVE				67.20	C	Computer
00274481	DISCOVERYEDUCAT		DVD	*175.70*		
5-10-310-00-2213-0610-000-0000-00 BMHS STUDENT ASSIST. SUPPLIES				175.70	C	Computer
			Total Check:	**242.90**		
6000268147	**11/20/14**	**211532**	**MARY HARP**			
00274464	2014 MILEAGE		MILEAGE THROUGH 10/15/14	*20.16*		
5-10-310-00-2120-0580-000-0000-00 BMHS GUIDANCE WKSHP/CONF/TRAVE				20.16	C	Computer
			Total Check:	**20.16**		
6000268148	**11/20/14**	**274445**	**MICHELLE BURROUGHS**			
00274473	2014 MILEAGE		MILEAGE THROUGH 11/15/14	*116.48*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				116.48	C	Computer
00274474	RADISSON HOTEL		BREAKFAST FOR 1-11/15/14	*14.00*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				14.00	C	Computer
00274472	PHO SAIGON DENV		DINNER FOR 1-11/14/14	*14.70*		
5-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL				14.70	C	Computer
			Total Check:	**145.18**		
6000268149	**11/20/14**	**186287**	**BRIAN JORDAN**			
00274431	EAGLE VALLEY HI		HONOR BAND FEES	*203.00*		
5-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES				203.00	C	Computer
			Total Check:	**203.00**		
6000268150	**11/20/14**	**234672**	**KIMBERLY HETRICK**			
00274455	2014 MILEAGE		MILEAGE THROUGH 11/7/14	*311.36*		
5-10-320-00-0300-0851-000-3120-00 EVHS BUSINESS CLASS TRANSPORTATION				311.36	C	Computer
00274456	STARBUCKS		LUNCH FOR 1-9/15/14	*7.70*		
5-10-320-00-0300-0610-000-3120-35 EVHS BUSINESS SUPPLIES				7.70	C	Computer
			Total Check:	**319.06**		
6000268151	**11/20/14**	**133817**	**LINDA HATTON**			
00274459	2014 MILEAGE		MILEAGE THROUGH 11/11/14	*313.60*		
5-10-320-00-2410-0583-000-0000-00 EVHS IN-DISTRICT MILEAGE				313.60	C	Computer
			Total Check:	**313.60**		
6000268152	**11/20/14**	**258709**	**TAMARA PAYNE**			
00274497	2014 MILEAGE		MILEAGE THROUGH 11/8/14	*212.80*		

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6000268152	**11/20/14**	**258709**	**TAMARA PAYNE**			
00274497	2014 MILEAGE		MILEAGE THROUGH 11/8/14	*212.80*		
5-10-320-00-1800-0851-000-0000-00 EVHS ATHLETIC TRAVEL				212.80	C	Computer
			Total Check:	**212.80**		
6000268153	**11/20/14**	**227099**	**SUZANNE HEWETT**			
00274496	HOME DEPOT		STAPLER, STAPLES	*22.73*		
5-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES				22.73	C	Computer
			Total Check:	**22.73**		
6000268154	**11/20/14**	**274658**	**SARA BANGERT**			
00274479	CITY MARKET		SUPPLIES	*89.59*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				89.59	C	Computer
00274479	CITY MARKET		SUPPLIES	*42.71*		
5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES				42.71	C	Computer
			Total Check:	**132.30**		
6000268155	**11/20/14**	**9458**	**JOHN RAMUNNO**			
00274454	COSTCO		DRINKS	*31.38*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				31.38	C	Computer
00274454	COSTCO		DRINKS, CANDY	*59.94*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				59.94	C	Computer
00274454	COSTCO		DRINKS, PENCIL SHARPENER	*54.26*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				54.26	C	Computer
00274454	COSTCO		DRINKS, CANDY	*86.21*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				86.21	C	Computer
00274453	BELLA'S MARKET		COOKIES	*28.34*		
5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB				28.34	C	Computer
			Total Check:	**260.13**		
6000268156	**11/20/14**	**226556**	**MELINDA BRANDT**			
00274466	PARTY CITY		BANQUET SUPPLIES	*74.84*		
5-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY				74.84	C	Computer
			Total Check:	**74.84**		
6000268157	**11/20/14**	**2290**	**LINDA DUDLEY**			
00274458	COSTCO		PAPER	*27.99*		
5-10-390-00-0030-0320-000-0000-10 RCHS EXPEDITIONARY LEARNING				27.99	C	Computer
			Total Check:	**27.99**		
6000268158	**11/20/14**	**75167**	**ANN CONSTIEN**			
00274427	AMAZON.COM		CARDS	*41.98*		
5-10-390-00-0500-0610-000-0000-00 RCHS LANG ARTS SUPPLIES				41.98	C	Computer
00274428	AURARIA HIGHER		PARKING	*6.00*		
5-10-390-00-0030-0851-000-0000-00 RCHS FIELD TRIPS				6.00	C	Computer
			Total Check:	**47.98**		
6000268159	**11/20/14**	**126799**	**BETH REILLY**			
00274430	2014 MILEAGE		MILEAGE THROUGH 11/13/14	*124.32*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				124.32	C	Computer
00274430	2014 MILEAGE		MILEAGE THROUGH 11/13/14	*89.60*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				89.60	C	Computer
			Total Check:	**213.92**		

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6000268160	**11/20/14**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00274461	2014 MILEAGE		MILEAGE THROUGH 10/28/14	*68.21*		
5-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				68.21	C	Computer
00274461	2014 MILEAGE		MILEAGE THROUGH 10/28/14	*159.15*		
5-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE				159.15	C	Computer
00274462	CHILI'S		LUNCH FOR 1-10/7/14	*11.63*		
5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL				11.63	C	Computer
00274462	CHILI'S		LUNCH FOR 1-10/7/14	*4.99*		
5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL				4.99	C	Computer
			Total Check:	**243.98**		
6000268161	**11/20/14**	**265071**	**LANCE MATUS**			
00274457	2014 MILEAGE		MILEAGE THROUGH 10/31/14	*432.32*		
5-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				432.32	C	Computer
			Total Check:	**432.32**		
6000268162	**11/20/14**	**114324**	**MELANIE MCMICHAEL**			
00274465	2014 MILEAGE		MILEAGE THROUGH 11/10/14	*104.72*		
5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				104.72	C	Computer
			Total Check:	**104.72**		
6000268163	**11/20/14**	**198714**	**JACKIE POTTER**			
00274451	11745		DINNER FOR 1-10/30/14	*13.17*		
5-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				13.17	C	Computer
			Total Check:	**13.17**		
6000268164	**11/20/14**	**272280**	**MOLLY MACAULAY**			
00274475	2014 MILEAGE		MILEAGE THROUGH 10/30/14	*220.08*		
5-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				220.08	C	Computer
			Total Check:	**220.08**		
6000268165	**11/20/14**	**254665**	**RYAN BEAVERS**			
00274478	WALMART		YEAST	*13.44*		
5-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				13.44	C	Computer
00274478	WALMART		PEROXIDE, POTATOES	*8.66*		
5-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				8.66	C	Computer
00274478	WALMART		VINEGAR, EGGS	*15.20*		
5-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES				15.20	C	Computer
			Total Check:	**37.30**		
6000268166	**11/20/14**	**251488**	**RICOH USA, INC.**			
00274477	93597140		BCES C86024860	*375.00*		
5-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				375.00	C	Computer
00274477	93597140		DO C86029932	*871.67*		
5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				871.67	C	Computer
00274477	93597140		BCMS C86017484	*421.73*		
5-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				421.73	C	Computer
00274477	93597140		HPS C86017486	*421.73*		
5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				421.73	C	Computer
00274477	93597140		RHES C86017483	*421.73*		
5-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				421.73	C	Computer
00274477	93597140		BMHS C86017485	*421.73*		

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6000268166	**11/20/14**	**251488**	**RICOH USA, INC.**			
00274477	93597140		BMHS C86017485	*421.73*		
			5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	421.73	C	Computer
00274477	93597140		RSES C86017572	*348.73*		
			5-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	348.73	C	Computer
00274477	93597140		EES C86017576	*348.73*		
			5-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	348.73	C	Computer
00274477	93597140		BMHS C86017574	*348.73*		
			5-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	348.73	C	Computer
00274477	93597140		JCES C86017575	*348.73*		
			5-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	348.73	C	Computer
00274477	93597140		GCMS C86017570	*348.73*		
			5-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	348.73	C	Computer
00274477	93597140		HPS C86017571	*348.70*		
			5-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	348.70	C	Computer
00274477	93597140		LATE CHARGE	*81.08*		
			5-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	81.08	C	Computer
00274477	93597140		AES C86017573	*348.73*		
			5-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	348.73	C	Computer
00274477	93597140		EVHS C86024859	*375.00*		
			5-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	375.00	C	Computer
			Total Check:	**5,830.75**		
6000268167	**11/20/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274443	16050200075611		TRAILER 2 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274442	16050200075612		TRAILER 4 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274438	16050200075613		TRAILER 6 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274439	16050200075614		TRAILER 8 1951 HWY 24	*152.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	152.01	C	Computer
00274440	16050200075615		TRAILER 9 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274441	16050200075616		TRAILER 11 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274445	16050200075617		TRAILER 13 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274444	16050200075618		TRAILER 15 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274435	16050200075620		TRAILER 18 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274436	16050200075621		TRAILER 19 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer
00274437	16050200075622		TRAILER 21 1951 HWY 24	*106.01*		
			5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	106.01	C	Computer

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6000268167	**11/20/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274433	16050200075623		TRAILER 23 1951 HWY 24	*136.67*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				136.67	C	Computer
00274434	16050200075624		TRAILER 25 1951 HWY 24	*106.01*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				106.01	C	Computer
			Total Check:	**1,454.79**		
6000268168	**11/20/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274446	16050200075625		TRAILER 27 1951 HWY 24	*111.12*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				111.12	C	Computer
00274447	16050200075626		TRAILER 29 1951 HWY 24	*106.01*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				106.01	C	Computer
00274448	16050200075627		TRAILER 31 1951 HWY 24	*106.01*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				106.01	C	Computer
			Total Check:	**323.14**		
6000268169	**11/20/14**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00274449	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,269.01*		
5-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER				1,269.01	C	Computer
			Total Check:	**1,269.01**		
6000268170	**11/20/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00274425	718603		EAGLE VALLEY ELEMENTARY	*1,343.66*		
5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS				1,343.66	C	Computer
00274424	718602		EAGLE VALLEY HIGH	*2,587.50*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				2,587.50	C	Computer
00274422	39878		EAGLE VALLEY HIGH	*1,007.68*		
5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				1,007.68	C	Computer
00274423	718604		BERRY CREEK MIDDLE	*1,219.82*		
5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS				1,219.82	C	Computer
00274426	717011		BATTLE MOUNTAIN HIGH	*4,375.46*		
5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS				4,375.46	C	Computer
			Total Check:	**10,534.12**		
6000268171	**11/20/14**	**181056**	**AXA EQUITABLE**			
00274429	CONTRIBUTIONS		403B TSA & ROTH FOR 11/14	*4,182.44*		
5-10-800-00-0000-7472-000-0000-40 PAYABLE-EQUITABLE				4,182.44	C	Computer
			Total Check:	**4,182.44**		
6000268172	**11/20/14**	**95346**	**FAMILY SUPPORT REGISTRY**			
00274450	FSR#12500724		LUCIA YEO	*10.00*		
5-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				10.00	C	Computer
			Total Check:	**10.00**		
6000268173	**11/20/14**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00274469	GROUP #0911210		ANNUITIES FOR 11/14	*1,891.94*		
5-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,891.94	C	Computer
			Total Check:	**1,891.94**		
6000268174	**11/20/14**	**237809**	**MG TRUST COMPANY**			
00274470	#121511176		403B & 403B ROTH PLAN #4045 TPA#00207	*4,679.25*		
5-10-800-00-0000-7472-000-0000-00 PAYABLE-403B ASP				4,679.25	C	Computer
			Total Check:	**4,679.25**		

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6000268175	**11/20/14**	**237809**	**MG TRUST COMPANY**			
00274471	#12223657		403B & 403B ROTH PLAN #4045 TPA#00207	*1,120.58*		
			5-10-800-00-0000-7472-000-0000-00 PAYABLE-403B ASP	1,120.58	C	Computer
			Total Check:	**1,120.58**		
6000268176	**11/20/14**	**5509**	**XCEL ENERGY, INC.**			
00274529	5311192662		VSSA-SECURITY	*75.54*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	75.54	C	Computer
00274530	5312565767		VSSA-PUMP	*12.83*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	12.83	C	Computer
00274530	5312565767		VSSA-SHELTER	*13.11*		
			5-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	13.11	C	Computer
			Total Check:	**101.48**		
6000268177	**11/20/14**	**170119**	**SOURCEGAS**			
00274485	575549		173 BROOK TROUT LOOP	*44.62*		
			5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	44.62	C	Computer
00274486	K717011		BATTLE MOUNTAIN HIGH	*1,385.16*		
			5-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	1,385.16	C	Computer
00274484	K718604		BERRY CREEK MIDDLE	*604.43*		
			5-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	604.43	C	Computer
			Total Check:	**2,034.21**		
6000268178	**11/20/14**	**170119**	**SOURCEGAS**			
00274495	388412		JUNE CREEK ELEMENTARY	*1,536.09*		
			5-10-190-00-2620-0621-000-0000-00 JCES NATURAL GAS	1,536.09	C	Computer
00274494	635817		RED CANYON HIGH-EDWARDS	*261.49*		
			5-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	261.49	C	Computer
			Total Check:	**1,797.58**		
6000268179	**11/20/14**	**170119**	**SOURCEGAS**			
00274482	649721		155 EAGLE STREET	*77.45*		
			5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	77.45	C	Computer
00274483	643476		500 2ND STREET A	*47.22*		
			5-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	47.22	C	Computer
			Total Check:	**124.67**		
6000268180	**11/20/14**	**170119**	**SOURCEGAS**			
00274493	K718603		EAGLE VALLEY ELEMENTARY	*548.02*		
			5-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	548.02	C	Computer
00274491	636363		EAGLE VALLEY HIGH	*970.69*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	970.69	C	Computer
00274487	K039878		EAGLE VALLEY HIGH	*479.02*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	479.02	C	Computer
00274488	K718602		EAGLE VALLEY HIGH	*783.40*		
			5-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	783.40	C	Computer
00274489	333791		GYPSUM CREEK MIDDLE	*1,659.23*		
			5-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS	1,659.23	C	Computer
00274490	388411		GYPSUM ELEMENTARY	*1,677.24*		
			5-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS	1,677.24	C	Computer
00274492	337042		RED HILL ELEMENTARY	*1,683.95*		

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6000268180	**11/20/14**	**170119**	**SOURCEGAS**			
00274492	337042		RED HILL ELEMENTARY	*1,683.95*		
			5-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS	1,683.95	C	Computer
			Total Check:	**7,801.55**		
6000268181	**11/20/14**	**100447**	**VERIZON WIRELESS**			
00274528	9734845150		303-885-9229 JASON BUTTERS	*61.78*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	61.78	C	Computer
00274528	9734845150		505-401-9030 CHRISTOPHER CRUZ	*56.42*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	56.42	C	Computer
00274528	9734845150		561-628-6114 BRIAN BRUGGER	*51.78*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.78	C	Computer
00274528	9734845150		970-309-3990 MARTA ELLSWORTH	*36.17*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	36.17	C	Computer
00274528	9734845150		970-331-3888 STANLEY LAKE	*51.78*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.78	C	Computer
00274528	9734845150		970-401-1943 DIANA VALDEZ	*51.78*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	51.78	C	Computer
00274528	9734845150		970-445-8773 TIFFANY DOUGHERTY	*51.78*		
			5-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	51.78	C	Computer
00274528	9734845150		970-456-8588 ASTRID BAROFFIO	*66.50*		
			5-22-622-00-2100-0531-000-1017-00 SINGLE POINT OF ENTRY CELL PHONE	66.50	C	Computer
00274528	9734845150		970-471-0447 MIKE GASS	*-34.61*		
			5-10-622-00-2830-0531-000-0000-00 ASST SUPT OF STUDENT SVCS TELEPHONE	-34.61	C	Computer
00274528	9734845150		970-471-0943 ROBERT PARISH	*51.78*		
			5-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	51.78	C	Computer
00274528	9734845150		970-471-1576 EMILY BARELA	*46.17*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	46.17	C	Computer
00274528	9734845150		970-471-5851 HEATHER EBERTS	*65.77*		
			5-10-621-00-2211-0531-000-0000-00 DIR OF ELEM ED TELEPHONE	65.77	C	Computer
00274528	9734845150		970-471-6317 MELISSA GERARD	*51.78*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	51.78	C	Computer
00274528	9734845150		970-471-9919 GARY FAGAN	*36.17*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	36.17	C	Computer
00274528	9734845150		970-471-9941 JASON GLASS	*64.83*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	64.83	C	Computer
00274528	9734845150		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
			5-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	40.01	C	Computer
00274528	9734845150		970-977-6625 RAY EDEL	*51.78*		
			5-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	51.78	C	Computer
00274528	9734845150		970-977-7220 MITCHELL FORSBERG	*55.77*		
			5-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	55.77	C	Computer
00274528	9734845150		970-445-0524 GREGORY DOAN	*51.78*		
			5-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	51.78	C	Computer
00274528	9734845150		970-390-4454 LANCE MATUS	*52.39*		
			5-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.39	C	Computer

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Bank No 60						
6000268181	**11/20/14**	**100447**	**VERIZON WIRELESS**			
			Total Check:	**961.61**		
6000268182	**11/20/14**	**175307**	**UMB BANK**			
00274499	471562667113000		AVON ELEMENTARY	*2,565.18*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,565.18	C	Computer
00274527	471562667131000		BATTLE MOUNTAIN HIGH	*12,060.28*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	12,060.28	C	Computer
00274501	471562667123000		BERRY CREEK MIDDLE	*5,789.72*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,789.72	C	Computer
00274502	471562667112000		BRUSH CREEK ELEMENTARY	*4,394.03*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,394.03	C	Computer
00274503	471562667171000		BUILDINGS & GROUNDS	*7,760.74*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,760.74	C	Computer
00274504	471562667163000		BUSINESS SERVICES	*1,425.32*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,425.32	C	Computer
00274505	471562667111000		EAGLE VALLEY ELEMENTARY	*4,823.62*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,823.62	C	Computer
00274506	471562667132000		EAGLE VALLEY HIGH	*11,375.17*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	11,375.17	C	Computer
00274507	471562667121000		EAGLE VALLEY MIDDLE	*2,758.86*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,758.86	C	Computer
00274508	471562667117000		EDWARDS ELEMENTARY	*5,376.04*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,376.04	C	Computer
00274509	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*262.37*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	262.37	C	Computer
00274510	471562667174000		ELEMENTARY EDUCATION	*3,030.59*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,030.59	C	Computer
00274511	471562667167000		FOOD SERVICES	*97.05*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	97.05	C	Computer
00274512	471562667116000		GYPSUM CREEK MIDDLE	*3,185.39*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,185.39	C	Computer
00274513	471562667124000		GYPSUM ELEMENTARY	*1,758.84*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,758.84	C	Computer
00274514	471562667152000		HEAD START/CPP	*8,079.58*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,079.58	C	Computer
00274515	471562667120000		HOMESTAKE PEAK SCHOOL	*4,649.30*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,649.30	C	Computer
00274516	471562667164000		HUMAN RESOURCES	*1,181.53*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,181.53	C	Computer
00274517	471562667190000		JUNE CREEK ELEMENTARY	*2,145.84*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,145.84	C	Computer
00274518	471562667180000		LEARNING SERVICES	*5,861.23*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,861.23	C	Computer
00274519	471562667139000		RED CANYON HIGH	*5,117.50*		
			5-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,117.50	C	Computer

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Bank No 60						
6000268182	**11/20/14**	**175307**	**UMB BANK**			
00274520	471562667118000		RED HILL ELEMENTARY	*1,359.06*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,359.06	C	Computer
00274521	471562667114000		RED SANDSTONE ELEMENTARY	*3,446.45*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,446.45	C	Computer
00274522	471562667175000		SECONDARY EDUCATION	*1,152.69*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,152.69	C	Computer
00274523	471562667162500		SPECIAL EDUCATION	*3,899.48*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,899.48	C	Computer
00274524	471562667161000		SUPERINTENDENT	*9,723.92*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,723.92	C	Computer
00274525	471562667165000		TECHNOLOGY DEPARTMENT	*1,022.11*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,022.11	C	Computer
00274526	471562667172000		TRANSPORTATION	*4,703.49*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,703.49	C	Computer
00274500	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,055.48*		
5-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,055.48	C	Computer
			Total Check:	**122,060.86**		
6000268183	**11/21/14**	**255424**	**WRIGHT EXPRESS FSC**			
00274631	38649689		PHILLIPS FLEET SERVICES	*207.04*		
5-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	207.04	C	Computer
			Total Check:	**207.04**		
6000268184	**11/21/14**	**4723**	**CENTURYLINK**			
00274567	K-970-111-4129		911 SERVICE	*65.91*		
5-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00274567	K-970-111-4129		RSES-K9704760650995	*148.60*		
5-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	148.60	C	Computer
00274567	K-970-111-4129		EBB-K9707489541247	*147.42*		
5-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	147.42	C	Computer
00274567	K-970-111-4129		VSSA-K9708275721652	*142.44*		
5-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	142.44	C	Computer
00274567	K-970-111-4129		AES-K9708456370126	*143.97*		
5-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	143.97	C	Computer
00274567	K-970-111-4129		HPS-K9709494490327	*152.69*		
5-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	152.69	C	Computer
			Total Check:	**801.03**		
6000268185	**11/21/14**	**3522**	**HOLY CROSS ENERGY**			
00274617	500075503		948 CHAMBERS	*735.62*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	735.62	C	Computer
00274618	500821001		0960 CHAMBERS A204	*20.17*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.17	C	Computer
00274619	500920402		0960 CHAMBERS A203	*25.00*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	25.00	C	Computer
00274620	501269403		0960 CHAMBERS A201	*50.56*		
5-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	50.56	C	Computer

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6000268185	**11/21/14**	**3522**	**HOLY CROSS ENERGY**			
00274621	500829705		960 CHAMBERS A101	*43.06*		
5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				43.06	C	Computer
			Total Check:	**874.41**		
6000268186	**11/21/14**	**3522**	**HOLY CROSS ENERGY**			
00274622	110006900		757 E 3RD DIST OFF	*1,823.92*		
5-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				1,823.92	C	Computer
00274623	110023501		EAGLE VALLEY ELEMENTARY	*3,855.18*		
5-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY				3,855.18	C	Computer
00274624	110023900		EAGLE VALLEY MIDDLE	*2,775.36*		
5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,775.36	C	Computer
			Total Check:	**8,454.46**		
6000268187	**11/21/14**	**3522**	**HOLY CROSS ENERGY**			
00274625	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,746.58*		
5-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,746.58	C	Computer
00274626	110022100		757 E 3RD-BUS B-HTR	*648.16*		
5-25-720-00-2720-0622-000-0000-00 TRANSPORTATION BUS PLUG IN				648.16	C	Computer
00274627	110502902		RED CANYON HIGH-EAGLE	*338.26*		
5-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				338.26	C	Computer
			Total Check:	**3,733.00**		
6000268188	**11/21/14**	**167703**	**AM GAS MARKETING CORPORATION**			
00274534	1252609		HOMESTAKE PEAK	*2,401.23*		
5-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				2,401.23	C	Computer
00274536	430915		VAIL SKI & SNOWBOARD ACADEMY	*1,116.85*		
5-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS				1,116.85	C	Computer
00274537	1107245		AVON ELEMENTARY	*856.76*		
5-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS				856.76	C	Computer
00274535	807989		RED SANDSTONE ELEMENTARY	*881.72*		
5-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS				881.72	C	Computer
			Total Check:	**5,256.56**		
6000268189	**11/21/14**	**274399**	**CHAMBERS PROFESSIONAL CENTER CONDO ASSN.**			
00274568	A203032514		DECEMBER CHAMBERS CAM FEES	*453.87*		
5-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				453.87	C	Computer
			Total Check:	**453.87**		
6000268190	**11/21/14**	**161381**	**APPLE COMPUTER, INC.**			
00274539	4297149830	77754	BLANKET PO FOR COMPUTER REPAIRS	*26.10*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				26.10	C	Computer
00274540	4297182815	77754	BLANKET PO FOR COMPUTER REPAIRS	*78.30*		
5-10-650-00-2834-0430-000-0000-00 TECH EQUIP REPAIR				78.30	C	Computer
00274541	4308781760	79346	POWER CORD FOR TERESA AT EES	*79.00*		
5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES				79.00	C	Computer
			Total Check:	**183.40**		
6000268191	**11/21/14**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00274542	258444	78328	Blanket PO Coffee & Supplies	*806.11*		
5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				806.11	C	Computer
			Total Check:	**806.11**		

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Bank No 60						
6000268192	**11/21/14**	**27685**	**ALL TRUCK & TRAILER PARTS**			
00274533	1243040150	79467	PARTS ORDERED 10/30/2014 INV 12430401	*105.40*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				105.40	C	Computer
			Total Check:	**105.40**		
6000268193	**11/21/14**	**274615**	**BESTWAY CONCRETE & AGGREGATE**			
00274551	SHOTPUTAREA	79681	track for shot put area	*4,760.00*		
5-74-310-00-1900-0890-000-0000-61 BMHS ACT. BUILDING RENTAL				4,760.00	C	Computer
			Total Check:	**4,760.00**		
6000268194	**11/21/14**	**2971**	**ACT**			
00274531	1115180	79601	INVOICE 1115180	*36.80*		
5-10-640-00-2830-0330-000-0000-30 HR PARAPROFESSIONAL TESTING				36.80	C	Computer
			Total Check:	**36.80**		
6000268195	**11/21/14**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00274532	110124	79504	BLANKET PO FOR EAP FROM NOV. 14 - JUN	*1,155.98*		
5-10-640-00-2839-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN				1,155.98	C	Computer
			Total Check:	**1,155.98**		
6000268196	**11/21/14**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00274548	15240209722	78290	BMHS CHEMICAL BLANKET	*57.00*		
5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				57.00	C	Computer
00274543	15239661556	78282	GES CHEMICAL BLANKET	*49.55*		
5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				49.55	C	Computer
00274544	15240210A82	78286	HPS CHEMICAL BLANKET	*120.41*		
5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				120.41	C	Computer
00274549	152402031AD	78278	BCES CHEMICAL BLANKET	*51.41*		
5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				51.41	C	Computer
00274545	15240205E48	78237	CHEMICALS BLANKET	*188.50*		
5-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES				188.50	C	Computer
00274546	152402041C3	78287	EVMS CHEMICAL BLANKET	*67.70*		
5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				67.70	C	Computer
00274547	152396625AA	78289	GCMS CHEMICAL BLANKET	*20.50*		
5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				20.50	C	Computer
			Total Check:	**555.07**		
6000268197	**11/21/14**	**55573**	**AMERICAN TIME & SIGNAL COMPANY**			
00274538	734220	79340	CLOCKS	*1,159.50*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				1,159.50	C	Computer
00274538	734220	79340	SHIPPING AND HANDLING	*104.36*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				104.36	C	Computer
			Total Check:	**1,263.86**		
6000268198	**11/21/14**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00274550	85881	79583	BACKGROUND CHECKS	*175.00*		
5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				175.00	C	Computer
			Total Check:	**175.00**		
6000268199	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274556	036377	79581	VETRANS ASSEMBLY APPRECIATION-LOUNGE	*151.24*		
5-10-180-00-0010-0610-000-0000-30 RHES SUPPLIES/CELEBRATIONS				151.24	C	Computer
			Total Check:	**151.24**		

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Bank No 60						
6000268200	**11/21/14**	**212245**	**CINEMA PRODUCTION NETWORK**			
00274570	92	78320	Blanket PO For Advertising 2014-15	*500.00*		
			5-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	500.00	C	Computer
			Total Check:	**500.00**		
6000268201	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274554	012875	79672	Lab Supplies	*100.06*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	100.06	C	Computer
00274555	050653	79672	Lab Supplies	*89.11*		
			5-10-320-00-0900-0610-000-3120-35 EVHS CONS/FAMILY SUPPLIES	89.11	C	Computer
			Total Check:	**189.17**		
6000268202	**11/21/14**	**1422**	**COLLETT ENTERPRISES, INC.**			
00274573	129347	77876	2014-2015 BLANKET PURCHASE ORDER	*6,293.66*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	6,293.66	C	Computer
00274574	129295	77876	2014-2015 BLANKET PURCHASE ORDER	*616.25*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	616.25	C	Computer
00274571	51342	77876	2014-2015 BLANKET PURCHASE ORDER	*54.81*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	54.81	C	Computer
00274572	129296	77876	2014-2015 BLANKET PURCHASE ORDER	*-20.00*		
			5-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**6,944.72**		
6000268203	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274553	009580	79520	OFFICE OF PRIN SUPPLIES	*12.41*		
			5-10-240-00-0020-0640-000-0000-00 GCMS AVID	12.41	C	Computer
00274553	009580	79520	OFFICE OF PRIN SUPPLIES	*10.43*		
			5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES	10.43	C	Computer
00274562	009580	79520	AVID MEETING SUPPLIES	*12.41*		
			5-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES	12.41	C	Computer
00274562	009580	79520	AVID MEETING SUPPLIES	*14.78*		
			5-10-240-00-0020-0640-000-0000-00 GCMS AVID	14.78	C	Computer
			Total Check:	**50.03**		
6000268204	**11/21/14**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00274586	0148701in	79089	2014-2015 BLANKET PURCHASE ORDER	*64.47*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	64.47	C	Computer
00274581	0148746in	79089	2014-2015 BLANKET PURCHASE ORDER	*257.53*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	257.53	C	Computer
00274582	0148556in	79089	2014-2015 BLANKET PURCHASE ORDER	*1,197.70*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,197.70	C	Computer
00274583	0148478in	79089	2014-2015 BLANKET PURCHASE ORDER	*245.09*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	245.09	C	Computer
00274584	0148797in	79089	2014-2015 BLANKET PURCHASE ORDER	*427.86*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	427.86	C	Computer
00274585	0148560in	79610	INVOICE 79610	*219.22*		
			5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	219.22	C	Computer
			Total Check:	**2,411.87**		
6000268205	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274557	050942	79533	Supplies for staff meetings, PCM, FLC	*19.39*		

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6000268205	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274557	050942	79533	Supplies for staff meetings, PCM, FLC	*19.39*		
			5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL	19.39	C	Computer
00274557	050942	79533	Supplies for staff meetings, PCM, FLC	*45.23*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	45.23	C	Computer
00274558	076755	79533	Supplies for staff meetings, PCM, FLC	*23.76*		
			5-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL	23.76	C	Computer
00274558	076755	79533	Supplies for staff meetings, PCM, FLC	*55.45*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	55.45	C	Computer
			Total Check:	**143.83**		
6000268206	**11/21/14**	**241032**	**KRISTINA COOPER**			
00274630	11212014_53	79650	Sarah Cooper JA field trip	*30.00*		
			5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA	30.00	C	Computer
			Total Check:	**30.00**		
6000268207	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274559	028827	79420	Classroom supplies	*28.34*		
			5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES	28.34	C	Computer
00274559	028827	79420	Classroom supplies	*12.14*		
			5-22-627-00-0040-0610-000-8600-12 HEAD START BCES INSTR SUPPLIES	12.14	C	Computer
00274560	028846	79420	Classroom supplies	*11.19*		
			5-10-120-00-0040-0610-000-3141-00 BCES CPP SUPPLIES	11.19	C	Computer
00274560	028846	79420	Classroom supplies	*4.80*		
			5-22-627-00-0040-0610-000-8600-12 HEAD START BCES INSTR SUPPLIES	4.80	C	Computer
			Total Check:	**56.47**		
6000268208	**11/21/14**	**252069**	**CELESTIAL TRAVEL & TOURS**			
00274565	DEPOSIT1BAND	79678	band trip deposit to new york	*2,000.00*		
			5-74-310-00-1900-0890-000-0000-09 BMHS ACT. BAND	2,000.00	C	Computer
00274566	DEPOSIT2BAND	79678	band trip deposit to new york	*6,000.00*		
			5-74-310-00-1900-0890-000-0000-09 BMHS ACT. BAND	6,000.00	C	Computer
			Total Check:	**8,000.00**		
6000268209	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274561	053458	79555	DIET COKE	*19.98*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	19.98	C	Computer
00274564	053458	79555	COKE	*19.98*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	19.98	C	Computer
00274564	053458	79555	DR PEPPER	*19.98*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	19.98	C	Computer
00274564	053458	79555	DIET DR PEPPER	*19.98*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	19.98	C	Computer
00274564	053458	79555	DIET PEPSI	*17.98*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	17.98	C	Computer
00274564	053458	79555	PEPSI	*17.98*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	17.98	C	Computer
00274564	053458	79555	COSTOCO CARD RENEWAL	*165.00*		
			5-10-190-00-0010-0610-000-0000-24 JCES TEACHER LOUNGE SUPPLY	165.00	C	Computer

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6000268209	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
			Total Check:	**280.88**		
6000268210	**11/21/14**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00274579	BATTLEMOUNTAINH	79679	Volleyball playoff games	*141.44*		
			5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS	141.44	C	Computer
			Total Check:	**141.44**		
6000268211	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274563	005968	79454	SALTINES	*5.49*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	5.49	C	Computer
00274563	005968	79454	FUNHOUSE TREAT	*13.69*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	13.69	C	Computer
00274563	005968	79454	STAPLER PK	*11.69*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	11.69	C	Computer
00274563	005968	79454	EXTERNAL HARD DRIVE	*74.99*		
			5-10-160-00-0010-0610-000-0000-44 GES BOGGS/TECHNOLOGY	74.99	C	Computer
00274563	005968	79454	COUPON	*-5.00*		
			5-10-160-00-0010-0610-000-0000-44 GES BOGGS/TECHNOLOGY	-5.00	C	Computer
00274563	005968	79454	SF PRETZELS	*6.59*		
			5-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES	6.59	C	Computer
			Total Check:	**107.45**		
6000268212	**11/21/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00274575	GABRIELLEMALONE	79534	PRESCHOOL BACKGROUND GABRIELLE MALONE	*25.00*		
			5-10-640-00-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	25.00	C	Computer
			Total Check:	**25.00**		
6000268213	**11/21/14**	**257826**	**CAPITAL ONE COMMERCIAL**			
00274552	041742	79560	TAC MEETING SUPPLIES	*364.03*		
			5-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES	364.03	C	Computer
			Total Check:	**364.03**		
6000268214	**11/21/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00274577	15001973	78308	CDE COMMODITY FOOD FEE BLANKET	*70.25*		
			5-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	70.25	C	Computer
			Total Check:	**70.25**		
6000268215	**11/21/14**	**93297**	**CHARLIE'S SHIRTS, INC.**			
00274569	393084	79580	SCHOOL STORE SHIRTS AND HOODIES	*372.50*		
			5-74-180-00-1900-0890-000-0000-26 RHES ACT. SCHOOL STORE EXP	372.50	C	Computer
			Total Check:	**372.50**		
6000268216	**11/21/14**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00274588	144438801	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*414.86*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	414.86	C	Computer
00274587	144058301	78732	2014-2015 BLANKET PURCHASE ORDER FOR	*881.94*		
			5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	881.94	C	Computer
			Total Check:	**1,296.80**		
6000268217	**11/21/14**	**127272**	**COLORADO DOORWAY, INC.**			
00274578	775887	78981	2014-2015 BLANKET PO FOR LOCK CORES,	*386.52*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	386.52	C	Computer
			Total Check:	**386.52**		

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6000268218	**11/21/14**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00274576	96472	79641	Gypsum Elementary School License	*176.00*		
			5-10-627-00-1791-0810-000-3130-00 EARLY CHILDHOOD DUES AND FEES	176.00	C	Computer
			Total Check:	**176.00**		
6000268219	**11/21/14**	**1220**	**COLORADO MOUNTAIN MEDICAL, PC**			
00274580	2251740	79639	Hannah Miller 2251740	*289.00*		
			5-10-627-00-2238-0810-000-0000-00 DIR OF PRESCHOOL DUES AND FEES	289.00	C	Computer
			Total Check:	**289.00**		
6000268220	**11/21/14**	**95095**	**DOCTORS ON CALL**			
00274594	1951	78201	NEW HIRE PHYSICAL AND DRUG TEST-LISA	*50.00*		
			5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer
00274593	1864	78201	NEW HIRE PHYSICAL AND DRUG TEST-LISA	*85.00*		
			5-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	85.00	C	Computer
			Total Check:	**135.00**		
6000268221	**11/21/14**	**137580**	**DELL MARKETING L.P.**			
00274589	XJKC5T3N8	79509	RAM FOR EVHS	*101.98*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	101.98	C	Computer
00274590	XJKCTTX17	79513	FOOD SERVICE COMPUTERS	*9,799.30*		
			5-43-650-00-2840-0730-000-0000-30 INST COMPUTER EQUIP ROTATION	9,799.30	C	Computer
			Total Check:	**9,901.28**		
6000268222	**11/21/14**	**2712**	**DENVER CUTLERY, INC.**			
00274592	645002025	78295	GES KNIFE BLANKET	*18.75*		
			5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	18.75	C	Computer
00274591	645002028	78302	GCMS KNIFE BLANKET	*18.75*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	18.75	C	Computer
			Total Check:	**37.50**		
6000268223	**11/21/14**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**			
00274595	LC14215	79615	REGISTRATION FOR LA COSECHA D HARRISO	*550.00*		
			5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T	550.00	C	Computer
00274595	LC14215	79615	REGISTRATION FOR HILLE ELWOOD FOR ACA	*125.00*		
			5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T	125.00	C	Computer
00274595	LC14215	79615	REGISTRATION FOR SHANNON GRANT FOR NE	*125.00*		
			5-22-626-00-2213-0580-000-4365-00 TITLE III, IMMIGRANT ED WKSHP/CONF/T	125.00	C	Computer
			Total Check:	**800.00**		
6000268224	**11/21/14**	**79863**	**EASYPERMIT POSTAGE**			
00274598	800090900601140	78330	Blanket PO Postage	*87.03*		
			5-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	87.03	C	Computer
			Total Check:	**87.03**		
6000268225	**11/21/14**	**124974**	**EAGLE COUNTY LANDFILL**			
00274597	0200337018	78744	2014-2015 BLANKET PURCHASE ORDER FOR	*42.23*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	42.23	C	Computer
			Total Check:	**42.23**		
6000268226	**11/21/14**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**			
00274596	408	79668	PER FOOT (4 FOOT X 838 BULBS)	*838.00*		
			5-10-710-00-2620-0421-000-0000-00 MAINT TRASH	838.00	C	Computer
00274596	408	79668	PER FOOT (2 FOOT X 26 BULBS)	*13.00*		

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6000268226	**11/21/14**	**236136**	**EAGLE COUNTY HAZARDOUS WASTE FACILITY**			
00274596	408	79668	PER FOOT (2 FOOT X 26 BULBS)	*13.00*		
5-10-710-00-2620-0421-000-0000-00 MAINT TRASH				13.00	C	Computer
00274596	408	79668	COMPACT FLUORESCENT BULBS (EACH)	*98.00*		
5-10-710-00-2620-0421-000-0000-00 MAINT TRASH				98.00	C	Computer
00274596	408	79668	METAL HALIDE BULBS (EACH)	*61.00*		
5-10-710-00-2620-0421-000-0000-00 MAINT TRASH				61.00	C	Computer
			Total Check:	**1,010.00**		
6000268227	**11/21/14**	**176192**	**FREESTYLE SCHOOL PHOTO SUPPLIES**			
00274600	1068832	79194	Cameras	*949.96*		
5-10-310-00-0200-0730-000-0000-00 BMHS ART EQUIP				949.96	C	Computer
			Total Check:	**949.96**		
6000268228	**11/21/14**	**194921**	**FERGUSON ENTERPRISES, INC. MIDWEST #109**			
00274599	4322291	78643	2014-2015 BLANKET PURCHASE ORDER FOR	*150.00*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				150.00	C	Computer
			Total Check:	**150.00**		
6000268229	**11/21/14**	**250031**	**KAREN FREDERICK**			
00274629	11212014_82	79674	JA Stock Market Challenge Field trip	*30.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				30.00	C	Computer
			Total Check:	**30.00**		
6000268230	**11/21/14**	**262161**	**GLOBAL CABLE, INC.**			
00274603	5045	79603	REPAIR DEFECTIVE LINE AT RSES KITCHEN	*260.40*		
5-10-650-00-2840-0730-000-0000-10 TECH NETWORK EQUIPMENT				260.40	C	Computer
			Total Check:	**260.40**		
6000268231	**11/21/14**	**230359**	**HEIDI'S BROOKLYN DELI**			
00274611	450	79647	Uptown box lunches	*139.86*		
5-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				139.86	C	Computer
00274610	449	79424	Blanket PO Ad Team Breakfast	*165.25*		
5-10-610-00-2321-0610-000-0000-20 SUPT AD TEAM EXPENSES				165.25	C	Computer
			Total Check:	**305.11**		
6000268232	**11/21/14**	**273996**	**JODIE HOLLANDER**			
00274628	11212014_86	79271	PRESENTATION FOR 4TH AND 5TH GRADE ST	*100.00*		
5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES				100.00	C	Computer
			Total Check:	**100.00**		
6000268233	**11/21/14**	**3352**	**HANSON EQUIPMENT, INC.**			
00274604	718225	79002	2014-2015 BLANKET PURCHASE ORDER	*236.10*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				236.10	C	Computer
00274605	718938	79002	2014-2015 BLANKET PURCHASE ORDER	*120.90*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				120.90	C	Computer
00274606	718458	79002	2014-2015 BLANKET PURCHASE ORDER	*822.38*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				822.38	C	Computer
			Total Check:	**1,179.38**		
6000268234	**11/21/14**	**59765**	**HM RECEIVABLES CO LLC**			
00274615	950992729	79205	WJ-IV Achievement Form A (no case), W	*1,591.38*		
5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				1,591.38	C	Computer
00274614	950954994	79205	WJ-IV Achievement Form A (no case), W	*246.40*		

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6000268234	**11/21/14**	**59765**	**HM RECEIVABLES CO LLC**			
00274614	950954994	79205	WJ-IV Achievement Form A (no case), W	*246.40*		
			5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	246.40	C	Computer
00274613	950982674	79205	WJ-IV Achievement Form A (no case), W	*129.80*		
			5-10-625-00-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	129.80	C	Computer
			Total Check:	**1,967.58**		
6000268235	**11/21/14**	**215554**	**GARY HOLLANDSWORTH**			
00274601	11142014a	79644	155 EAGLE STREET BATHROOM, WINDOS AND	*1,855.00*		
			5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	1,855.00	C	Computer
00274602	11142014B	79644	155 EAGLE STREET MATERIALS	*5,343.93*		
			5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	5,343.93	C	Computer
			Total Check:	**7,198.93**		
6000268236	**11/21/14**	**274488**	**HIGHER ELEVATION HEALING ARTS SCHOOL**			
00274612	11212014_95	79595	BENEFIT FAIR CHAIR MASSAGES	*2,600.00*		
			5-10-640-00-2830-0610-000-0000-00 HR SUPPLIES	2,600.00	C	Computer
			Total Check:	**2,600.00**		
6000268237	**11/21/14**	**272574**	**HEARTLAND SCHOOL SOLUTIONS**			
00274609	HSS19501	78344	WebSMARTT Food Computer System BLANKE	*26.11*		
			5-21-670-00-3110-0430-000-0000-00 DIR MAINT AGREEMENTS	26.11	C	Computer
			Total Check:	**26.11**		
6000268238	**11/21/14**	**269530**	**HARVARD UNIVERSITY**			
00274608	14IRFEAGLECS	79617	2014 IR-F INSTRUCTIONAL ROUNDS - HEAT	*13,750.00*		
			5-22-622-00-2213-0320-000-4367-00 TITLE II, TCHR QU PROFESSIONAL DEVEL	13,750.00	C	Computer
			Total Check:	**13,750.00**		
6000268239	**11/21/14**	**274526**	**HARVARD SQUARE HOTEL**			
00274607	462496	79642	LDG FOR HARVARD FOR A HECKMAN CONF# 4	*5,293.50*		
			5-22-622-00-2213-0320-000-4367-00 TITLE II, TCHR QU PROFESSIONAL DEVEL	5,293.50	C	Computer
			Total Check:	**5,293.50**		
6000268240	**11/21/14**	**240656**	**HOBART SERVICE**			
00274616	31780668	79670	REPAIRS AND MAINTENANCE FOR KITCHEN S	*333.55*		
			5-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	333.55	C	Computer
			Total Check:	**333.55**		
6000268241	**11/21/14**	**3064**	**JB T-SHIRTS**			
00274634	2360	79559	42000 Performance T-Shirts Blacks 31s	*120.57*		
			5-74-210-00-1900-0890-000-0000-27 EVMS ACT. STUCO	120.57	C	Computer
00274634	2360	79559	42000 Performance T-Shirts Blacks 31s	*417.37*		
			5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER	417.37	C	Computer
00274634	2360	79559	42000 Performance T-Shirts Blacks 31s	*272.06*		
			5-74-210-00-1900-0890-000-0000-22 EVMS ACT. FOOTBALL FUNDRAISER	272.06	C	Computer
00274633	2334	79559	Pirates League Champs 6th and 7th Whi	*45.25*		
			5-74-210-00-1900-0890-000-0000-27 EVMS ACT. STUCO	45.25	C	Computer
00274633	2334	79559	Pirates League Champs 6th and 7th Whi	*156.64*		
			5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER	156.64	C	Computer
00274633	2334	79559	Pirates League Champs 6th and 7th Whi	*102.11*		
			5-74-210-00-1900-0890-000-0000-22 EVMS ACT. FOOTBALL FUNDRAISER	102.11	C	Computer
00274633	2334	79559	8th Grade White Black Ink	*33.34*		

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6000268241	**11/21/14**	**3064**	**JB T-SHIRTS**			
00274633	2334	79559	8th Grade White Black Ink	*33.34*		
5-74-210-00-1900-0890-000-0000-27 EVMS ACT. STUCO				33.34	C	Computer
00274633	2334	79559	8th Grade White Black Ink	*115.42*		
5-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER				115.42	C	Computer
00274633	2334	79559	8th Grade White Black Ink	*75.24*		
5-74-210-00-1900-0890-000-0000-22 EVMS ACT. FOOTBALL FUNDRAISER				75.24	C	Computer
00274635	2337	79527	MAROON HOODIES	*836.00*		
5-74-240-00-1900-0890-000-0000-15 GCMS ACT. PTO				836.00	C	Computer
			Total Check:	**2,174.00**		
6000268242	**11/21/14**	**119903**	**INNISBROOK WRAPS**			
00274632	4002836	79579	BCES Innisbrook Fundraiser	*1,551.10*		
5-74-120-00-1900-0890-000-0000-16 BCES ACT. 5TH GRADE				1,551.10	C	Computer
			Total Check:	**1,551.10**		
6000268243	**11/21/14**	**256765**	**JOHN ELWAY CHEVROLET**			
00274636	2861367	79591	INVOICE 2861367	*60.00*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				60.00	C	Computer
			Total Check:	**60.00**		
6000268244	**11/21/14**	**138266**	**ROBERT JAY**			
00274727	11212014_7	79648	Jade Jay JA field trip	*30.00*		
5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA				30.00	C	Computer
			Total Check:	**30.00**		
6000268245	**11/21/14**	**72648**	**JOSTENS, INC.**			
00274638	669790	79677	plaque	*65.18*		
5-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS				65.18	C	Computer
			Total Check:	**65.18**		
6000268246	**11/21/14**	**163368**	**JOHNSON CONTROLS, INC.**			
00274637	37540845	78021	BASE PROPOSAL PRICE TO PROVIDE AND IN	*41,091.75*		
5-43-800-00-4600-0430-000-0000-30 JOHNSON CONTROLS				41,091.75	C	Computer
			Total Check:	**41,091.75**		
6000268247	**11/21/14**	**231797**	**KEY GOVERNMENT FINANCE, INC.**			
00274640	191977004501	79605	QUARTERLY NETWORKING CHARGE	*50,180.34*		
5-10-650-00-2840-0330-000-0000-01 TECH NETWORK MAINTENANCE AGREEMENTS				50,180.34	C	Computer
			Total Check:	**50,180.34**		
6000268248	**11/21/14**	**3429**	**KEVIN KOTTENSTETTE**			
00274639	11212014_11	79618	Board -Cabinet Name plates	*136.00*		
5-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				136.00	C	Computer
			Total Check:	**136.00**		
6000268249	**11/21/14**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00274644	4481M	79329	Blanket PO for Legal Fees	*7,154.40*		
5-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS				7,154.40	C	Computer
			Total Check:	**7,154.40**		
6000268250	**11/21/14**	**218049**	**LAWSON PRODUCTS, INC.**			
00274641	9302850569	77878	2014-2015 BLANKET PURCHASE ORDER	*402.27*		
5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				402.27	C	Computer
00274643	9302860135	77878	2014-2015 BLANKET PURCHASE ORDER	*140.22*		

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Bank No 60						
6000268250	**11/21/14**	**218049**	**LAWSON PRODUCTS, INC.**			
00274643	9302860135	77878	2014-2015 BLANKET PURCHASE ORDER	*140.22*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	140.22	C	Computer
00274642	9302824282	77878	2014-2015 BLANKET PURCHASE ORDER	*339.95*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	339.95	C	Computer
			Total Check:	**882.44**		
6000268251	**11/21/14**	**272680**	**MEADOW GOLD DAIRY**			
00274652	50717243	78245	HPS MILK BLANKET	*223.04*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	223.04	C	Computer
00274653	50300797	78248	GCMS MILK BLANKET	*232.72*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	232.72	C	Computer
00274648	50300859	78248	GCMS MILK BLANKET	*141.40*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	141.40	C	Computer
00274655	50300825	78248	GCMS MILK BLANKET	*179.98*		
			5-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	179.98	C	Computer
00274656	50300799	78246	EVMS MILK BLANKET	*105.02*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	105.02	C	Computer
00274657	50300828	78236	EVE MILK BLANKET	*85.38*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	85.38	C	Computer
00274658	50300827	78246	EVMS MILK BLANKET	*65.16*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	65.16	C	Computer
00274659	50300800	78236	EVE MILK BLANKET	*122.23*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	122.23	C	Computer
00274660	50300765	78246	EVMS MILK BLANKET	*60.94*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	60.94	C	Computer
00274661	50300862	78236	EVE MILK BLANKET	*97.38*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	97.38	C	Computer
00274662	50300861	78246	EVMS MILK BLANKET	*90.94*		
			5-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	90.94	C	Computer
00274663	50300766	78236	EVE MILK BLANKET	*85.38*		
			5-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	85.38	C	Computer
00274664	50300860	78238	BCES MILK BLANKET	*102.92*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	102.92	C	Computer
			Total Check:	**1,592.49**		
6000268252	**11/21/14**	**230375**	**MCCANDLESS TRUCK CENTER**			
00274646	30267J	79592	PARTS ORDERED 11/4/2014 INV 30267J	*180.22*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	180.22	C	Computer
00274645	30350J	79592	INVOICE 30350J	*786.66*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	786.66	C	Computer
00274647	30142J	79592	INVOICE 30142J	*481.87*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	481.87	C	Computer
			Total Check:	**1,448.75**		
6000268253	**11/21/14**	**272680**	**MEADOW GOLD DAIRY**			
00274665	50300826	78238	BCES MILK BLANKET	*85.38*		
			5-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	85.38	C	Computer

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Bank No 60						
6000268253	**11/21/14**	**272680**	**MEADOW GOLD DAIRY**			
00274666	50717216	78245	HPS MILK BLANKET	*167.61*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	167.61	C	Computer
00274667	50717209	78242	EES MILK BLANKET	*106.34*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	106.34	C	Computer
00274668	50717210	78242	EES MILK BLANKET	*21.20*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	21.20	C	Computer
00274669	50717180	78242	EES MILK BLANKET	*118.01*		
			5-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	118.01	C	Computer
00274670	50300822	78241	GES MILK BLANKET	*63.82*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	63.82	C	Computer
00274671	50300856	78241	GES MILK BLANKET	*206.75*		
			5-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	206.75	C	Computer
00274672	50717182	78249	BMHS MILK BLANKET	*154.59*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	154.59	C	Computer
00274673	50717126	78249	BMHS MILK BLANKET	*138.83*		
			5-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	138.83	C	Computer
00274674	50300858	78243	RHES MILK BLANKET	*202.80*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	202.80	C	Computer
00274675	50300824	78243	RHES MILK BLANKET	*102.45*		
			5-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	102.45	C	Computer
00274676	50717185	78239	AES MILK BLANKET	*246.83*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	246.83	C	Computer
00274677	50717201	78240	RSES MILK BLANKET	*165.22*		
			5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	165.22	C	Computer
			Total Check:	**1,779.83**		
6000268254	**11/21/14**	**208949**	**MOUNTAIN VIEW HIGH SCHOOL**			
00274680	BATTLEMOUNTAINH	79680	Volleyball playoff	*52.39*		
			5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS	52.39	C	Computer
			Total Check:	**52.39**		
6000268255	**11/21/14**	**272680**	**MEADOW GOLD DAIRY**			
00274678	20717215	78239	AES MILK BLANKET	*204.90*		
			5-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	204.90	C	Computer
00274679	50300857	78250	EVHS MILK BLANKET	*158.19*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	158.19	C	Computer
00274651	50300823	78250	EVHS MILK BLANKET	*240.13*		
			5-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	240.13	C	Computer
00274650	50717183	78247	BCMS MILK BLANKET	*254.59*		
			5-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	254.59	C	Computer
00274649	50717146	78240	RSES MILK BLANKET	*134.23*		
			5-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	134.23	C	Computer
00274654	50717186	78245	HPS MILK BLANKET	*207.48*		
			5-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	207.48	C	Computer
			Total Check:	**1,199.52**		
6000268256	**11/21/14**	**274380**	**PAUL MICHALEC**			

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Bank No 60						
6000268256	**11/21/14**	**274380**	**PAUL MICHALEC**			
00274718	11212014_52	79528	Math Grant professional leadership	*2,632.16*		
5-22-620-00-2213-0610-000-5366-03			MATH/SCIENCE GRANT MEETING SUPPLIES/	2,632.16	C	Computer
			Total Check:	**2,632.16**		
6000268257	**11/21/14**	**170356**	**NCS PEARSON, INC.**			
00274682	10008193	79468	BASC-2 TRS-C age 6-11	*98.82*		
5-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	98.82	C	Computer
00274682	10008193	79468	BASC-2 TRS-C age 6-11	*19.98*		
5-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	19.98	C	Computer
00274682	10008193	79468	GRS-S, K-Bit-2 Kit and K-Bit-2 Scorin	*519.04*		
5-10-619-00-0070-0610-000-3150-51			GIFTED ED SUPPLIES	519.04	C	Computer
00274682	10008193	79468	GRS-S, K-Bit-2 Kit and K-Bit-2 Scorin	*104.93*		
5-10-625-00-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	104.93	C	Computer
			Total Check:	**742.77**		
6000268258	**11/21/14**	**4855**	**NASCO MODESTO**			
00274681	971379	78553	Portfolios	*90.20*		
5-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	90.20	C	Computer
			Total Check:	**90.20**		
6000268259	**11/21/14**	**180181**	**NORTHERN COLORADO PAPER**			
00274683	315712166	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*233.30*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	233.30	C	Computer
00274684	316283803	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*797.31*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	797.31	C	Computer
00274685	316680057	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*14.10*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	14.10	C	Computer
00274686	314786441	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*183.95*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	183.95	C	Computer
00274687	316978154	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*6.83*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	6.83	C	Computer
00274688	317173862	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*743.87*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	743.87	C	Computer
00274689	317173904	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,000.62*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,000.62	C	Computer
00274690	317279156	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*279.00*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	279.00	C	Computer
00274691	317279149	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,613.60*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,613.60	C	Computer
00274692	317279123	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*924.60*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	924.60	C	Computer
00274693	317378628	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*111.92*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	111.92	C	Computer
00274694	317378644	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*315.70*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	315.70	C	Computer
00274695	317378636	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*225.50*		
5-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	225.50	C	Computer

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6000268259	**11/21/14**	**180181**	**NORTHERN COLORADO PAPER**			
00274696	317466878	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*13.66*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				13.66	C	Computer
00274697	317670008	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*55.96*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				55.96	C	Computer
00274698	317786671	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*2,721.73*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				2,721.73	C	Computer
00274699	317786655	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,426.15*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,426.15	C	Computer
00274700	317786648	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*221.55*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				221.55	C	Computer
00274701	317893048	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*120.36*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				120.36	C	Computer
00274702	317893030	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*120.36*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				120.36	C	Computer
00274703	318182912	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*962.21*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				962.21	C	Computer
00274704	318182938	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*895.95*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				895.95	C	Computer
00274705	318182904	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*363.12*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				363.12	C	Computer
00274706	318281250	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,400.50*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,400.50	C	Computer
00274707	318378114	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*567.33*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				567.33	C	Computer
00274708	318467008	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*29.76*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				29.76	C	Computer
00274709	318466976	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*232.10*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				232.10	C	Computer
00274710	318466984	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*185.68*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				185.68	C	Computer
00274711	318569050	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*232.10*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				232.10	C	Computer
00274712	318569043	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*1,344.75*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,344.75	C	Computer
00274714	318680774	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*62.34*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				62.34	C	Computer
00274715	318680725	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*433.83*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				433.83	C	Computer
00274713	318569035	77869	BLANKET PURCHASE ORDER FOR CUSTODIAL	*135.68*		
5-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				135.68	C	Computer
			Total Check:	**17,975.42**		
6000268260	**11/21/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00274728	1228	79684	GRADE 5-8 BOOKS	*5,763.60*		
5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING				5,763.60	C	Computer

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6000268260	**11/21/14**	**190454**	**THE OLD GYPSUM PRINTER**			
00274729	1226	79684	ELA UNIT 2 G5-8	*1,989.57*		
			5-10-621-00-2212-0550-000-0000-00 ELEM CURRICULUM PRINTING	1,989.57	C	Computer
00274730	1284	78337	Blanket PO for District Printing	*180.00*		
			5-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	180.00	C	Computer
			Total Check:	**7,933.17**		
6000268261	**11/21/14**	**99619**	**OFFICEMAX, INC.**			
00274716	163274	79442	TONER AND SCISSORS	*166.42*		
			5-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	166.42	C	Computer
			Total Check:	**166.42**		
6000268262	**11/21/14**	**226823**	**PST ENTERPRISES, INC.**			
00274721	340703	77880	2014-2015 BLANKET PURCHASE ORDER	*56.05*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	56.05	C	Computer
00274722	340743	77880	2014-2015 BLANKET PURCHASE ORDER	*31.44*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	31.44	C	Computer
00274723	340901	77880	2014-2015 BLANKET PURCHASE ORDER	*31.44*		
			5-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	31.44	C	Computer
			Total Check:	**118.93**		
6000268263	**11/21/14**	**99937**	**PARK UNIVERSITY ENTERPRISES, INC.**			
00274717	122929	78049	EXCEL BASICS AND BEYOND THE BASICS OF	*2,500.00*		
			5-10-640-00-2830-0330-000-0000-00 HR CONSULTANTS	2,500.00	C	Computer
			Total Check:	**2,500.00**		
6000268264	**11/21/14**	**253049**	**PRODUCTION PRINTING**			
00274720	283656	78306	MENU PRINTING BLANKET	*124.67*		
			5-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	124.67	C	Computer
			Total Check:	**124.67**		
6000268265	**11/21/14**	**79863**	**PITNEY BOWES, INC.**			
00274719	364197	79547	MAL METER SUPPLIES	*93.48*		
			5-10-180-00-2410-0533-000-0000-00 RHES POSTAGE	93.48	C	Computer
			Total Check:	**93.48**		
6000268266	**11/21/14**	**5517**	**QUILL CORPORATION**			
00274726	7244100	79363	Red card stock	*31.98*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	31.98	C	Computer
00274726	7244100	79363	White card stock	*25.98*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	25.98	C	Computer
00274726	7244100	79363	Ivory paper	*12.49*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	12.49	C	Computer
00274726	7244100	79363	Staple gun	*39.99*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	39.99	C	Computer
00274726	7244100	79363	1/4" staples	*3.29*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	3.29	C	Computer
00274724	7244100	79363	Hand sanitizer	*14.98*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	14.98	C	Computer
00274724	7244100	79363	Sanitizer refill	*22.99*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	22.99	C	Computer
00274724	7244100	79363	Frames	*2.14*		

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Bank No 60						
6000268266	**11/21/14**	**5517**	**QUILL CORPORATION**			
00274724	7244100	79363	Frames	*2.14*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	2.14	C	Computer
00274725	7246359	79363	Frames	*32.48*		
			5-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	32.48	C	Computer
			Total Check:	**186.32**		
6000268267	**11/21/14**	**274518**	**QUALISTAR COLORADO**			
00274736	MED32694	79638	Class Training 9/5 & 9/15/14	*37.50*		
			5-22-627-00-2213-0580-000-8600-00 HEAD START TRAINING & TECH ASSISTANC	37.50	C	Computer
00274736	MED32694	79638	Class Training 9/5 & 9/15/14	*37.50*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	37.50	C	Computer
00274735	MED32696	79638	Class Training 9/5 & 9/15/14	*5.00*		
			5-22-627-00-2213-0580-000-8600-00 HEAD START TRAINING & TECH ASSISTANC	5.00	C	Computer
00274735	MED32696	79638	Class Training 9/5 & 9/15/14	*5.00*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	5.00	C	Computer
00274734	MED32698	79638	Class Training 9/5 & 9/15/14	*10.00*		
			5-22-627-00-2213-0580-000-8600-00 HEAD START TRAINING & TECH ASSISTANC	10.00	C	Computer
00274734	MED32698	79638	Class Training 9/5 & 9/15/14	*10.00*		
			5-10-627-00-2238-0580-000-0000-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	10.00	C	Computer
			Total Check:	**105.00**		
6000268268	**11/21/14**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00274737	97175175	79455	Speed mini helmet	*244.00*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	244.00	C	Computer
00274737	97175175	79455		*34.40*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	34.40	C	Computer
00274737	97175175	79455	SHIPPING	*30.61*		
			5-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB	30.61	C	Computer
			Total Check:	**309.01**		
6000268269	**11/21/14**	**258466**	**DENNEL RIVERA**			
00274732	11212014_5	79649	Joe Rivera JA field trip	*30.00*		
			5-74-320-00-1900-0890-000-0000-20 EVHS ACT. FBLA	30.00	C	Computer
			Total Check:	**30.00**		
6000268270	**11/21/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274744	W3319000BF	79611	10.14 Scholastic Book Fair	*2,463.05*		
			5-74-140-00-1900-0890-000-0000-36 RSES ACT. LIBRARY/BOOK FAIR	2,463.05	C	Computer
			Total Check:	**2,463.05**		
6000268271	**11/21/14**	**85618**	**SANDY'S OFFICE SUPPLY**			
00274738	107100	79459	SPEAKERS	*15.97*		
			5-10-650-00-2834-0610-000-0000-30 TECH STAFF SERVICES - BARELA	15.97	C	Computer
			Total Check:	**15.97**		
6000268272	**11/21/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274742	W3285942BF	79522	FALL BOOK FAIR	*1,763.72*		
			5-74-240-00-1900-0890-000-0000-14 GCMS ACT. MEDIA	1,763.72	C	Computer
			Total Check:	**1,763.72**		
6000268273	**11/21/14**	**25984**	**SYSCO FOOD SERVICES OF DENVER**			
00274749	605702341	79523	foods class supplies	*535.35*		

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6000268273	**11/21/14**	**25984**	**SYSCO FOOD SERVICES OF DENVER**			
00274749	605702341	79523	foods class supplies	*535.35*		
			5-10-310-00-0900-0610-000-3120-00 BMHS CONS/FAMILY SUPPLIES	535.35	C	Computer
			Total Check:	**535.35**		
6000268274	**11/21/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274743	B3293240FR	79554	BOOKFAIR	*2,522.96*		
			5-74-190-00-1900-0890-000-0000-08 JCES ACT. BOOKFAIR	2,522.96	C	Computer
			Total Check:	**2,522.96**		
6000268275	**11/21/14**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00274746	208113324625	78665	SUPPLY ORDER FOR TEACHERS	*462.77*		
			5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	462.77	C	Computer
00274745	208113246182	78665	SUPPLY ORDER FOR TEACHERS	*41.38*		
			5-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	41.38	C	Computer
			Total Check:	**504.15**		
6000268276	**11/21/14**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00274741	W3292456BF	79521	SCHOLASTIC BOOK FAIR	*1,301.83*		
			5-74-160-00-1900-0890-000-0000-27 GES ACT. LIBRARY	1,301.83	C	Computer
			Total Check:	**1,301.83**		
6000268277	**11/21/14**	**79936**	**SNAP ON TOOLS CORPORATION**			
00274747	11111410641	79600	INVOICE 11111410641	*1,061.25*		
			5-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	1,061.25	C	Computer
			Total Check:	**1,061.25**		
6000268278	**11/21/14**	**258547**	**SURVIVE!**			
00274748	COR092014	79627	After Homecoming Party	*750.00*		
			5-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO	750.00	C	Computer
			Total Check:	**750.00**		
6000268279	**11/21/14**	**3308**	**SCHOLASTIC**			
00274739	M5386306	79608	New York Times	*328.35*		
			5-74-310-00-1900-0890-000-0000-45 BMHS ACT. SOCIAL STUDIES	328.35	C	Computer
00274740	M5314103	79607	Renewal for magazine	*118.67*		
			5-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES	118.67	C	Computer
			Total Check:	**447.02**		
6000268280	**11/21/14**	**2191**	**10TH MOUNTAIN DIVISION HUT ASSOCIATION**			
00274731	148941	79450	7TH GRADE CAMPING	*528.00*		
			5-10-501-00-0018-0610-000-0000-54 HPS 7TH FIELD TRIPS	528.00	C	Computer
			Total Check:	**528.00**		
6000268281	**11/21/14**	**110477**	**TIME FOR KIDS**			
00274754	3435395003	79372	TIME MAGAZINE SUBSCRIPTION	*551.20*		
			5-74-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL	551.20	C	Computer
00274754	3435395003	79372	TIME MAGAZINE SUBSCRIPTION	*496.08*		
			5-74-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL	496.08	C	Computer
			Total Check:	**1,047.28**		
6000268282	**11/21/14**	**217336**	**TEACHING STRATEGIES, INC.**			
00274753	0230014IN	79429	STUDENT PORTFOLIOS YOUTH FOUNDATION (	*1,044.40*		
			5-10-623-00-2214-0610-000-0000-00 ASSESSMENT SUPPLIES	1,044.40	C	Computer
			Total Check:	**1,044.40**		

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6000268283	**11/21/14**	**215309**	**TARRANT ENTERPRISES**			
00274752	4540	78170	2 MAN HAZARD REMOVAL TEAM W/15" CHIPP	*4,625.00*		
			5-43-501-00-4606-0430-000-0000-20 HPS TRACK	4,625.00	C	Computer
00274752	4540	78170	FORESTRY SKIDDER W/48" GRAPPLE	*2,375.00*		
			5-43-501-00-4606-0430-000-0000-20 HPS TRACK	2,375.00	C	Computer
00274752	4540	78170	CHIPPING INTO TRUCK AND HAULING IT AW	*1,725.00*		
			5-43-501-00-4606-0430-000-0000-20 HPS TRACK	1,725.00	C	Computer
00274752	4540	78170	TRUCK HAULING WOOD PER HOUR TO DUMP S	*3,000.00*		
			5-43-501-00-4606-0430-000-0000-20 HPS TRACK	3,000.00	C	Computer
00274752	4540	78170	GARLLON TRUNK APPLICATION TO KILL ROO	*1,000.00*		
			5-43-501-00-4606-0430-000-0000-20 HPS TRACK	1,000.00	C	Computer
00274751	6016	79665	REMOVAL OF DEAD COTTONWOOD	*910.00*		
			5-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	910.00	C	Computer
00274750	1006	79613	REMOVAL OF DEAD TREE	*935.00*		
			5-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	935.00	C	Computer
			Total Check:	**14,570.00**		
6000268284	**11/21/14**	**4834**	**TROXELL COMMUNICATIONS, INC.**			
00274755	804023	78711	AVER DOUCMENT CAMERAS FOR BCMS	*394.88*		
			5-10-650-00-2840-0610-000-0000-99 SCHOOL TECH SUPPLIES	394.88	C	Computer
			Total Check:	**394.88**		
6000268285	**11/21/14**	**192562**	**US FOODSERVICE, INC.**			
00274758	5745190	78251	BCES FOOD BLANKET	*1,444.55*		
			5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,444.55	C	Computer
00274759	5696230	78259	EES FOOD BLANKET	*456.62*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	456.62	C	Computer
00274760	5696233	78259	EES FOOD BLANKET	*61.84*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	61.84	C	Computer
00274761	5696236	78260	EES SUPPLY BLANKET	*7.44*		
			5-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	7.44	C	Computer
00274762	5696234	78259	EES FOOD BLANKET	*278.18*		
			5-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	278.18	C	Computer
00274763	5745193	78258	GES SUPPLY BLANKET	*136.21*		
			5-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	136.21	C	Computer
00274764	5745192	78257	GES FOOD BLANKET	*1,792.37*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	1,792.37	C	Computer
00274765	5745185	78257	GES FOOD BLANKET	*268.66*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	268.66	C	Computer
00274767	5745183	78257	GES FOOD BLANKET	*148.72*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	148.72	C	Computer
00274768	5745182	78257	GES FOOD BLANKET	*117.57*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	117.57	C	Computer
00274769	5696218	78273	BMHS FOOD BLANKET	*122.82*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	122.82	C	Computer
00274770	5696228	78273	BMHS FOOD BLANKET	*3,764.29*		
			5-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	3,764.29	C	Computer

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6000268285	**11/21/14**	**192562**	**US FOODSERVICE, INC.**			
00274766	5745184	78257	GES FOOD BLANKET	*94.75*		
			5-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	94.75	C	Computer
			Total Check:	**8,694.02**		
6000268286	**11/21/14**	**6807**	**UNITED STATES WELDING, INC.**			
00274757	5152439	79669	10/1 - 10/31/2014 OXYGEN & ACETYLENE	*141.08*		
			5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	141.08	C	Computer
			Total Check:	**141.08**		
6000268287	**11/21/14**	**192562**	**US FOODSERVICE, INC.**			
00274771	5696229	78274	BMHS SUPPLY BLANKET	*169.31*		
			5-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	169.31	C	Computer
00274772	5745283	78261	RHES FOOD BLANKET	*1,893.56*		
			5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	1,893.56	C	Computer
00274773	5745284	78262	RHES SUPPLY BLANKET	*116.31*		
			5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	116.31	C	Computer
00274774	5745281	78261	RHES FOOD BLANKET	*369.17*		
			5-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	369.17	C	Computer
00274776	5745187	78276	EVHS SUPPLY BLANKET	*128.30*		
			5-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	128.30	C	Computer
00274777	5745186	78275	EVHS FOOD BLANKET	*1,685.95*		
			5-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	1,685.95	C	Computer
00274778	5696232	78270	BCMS SUPPLY BLANKET	*91.89*		
			5-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	91.89	C	Computer
00274779	5696231	78269	BCMS FOOD BLANKET	*1,840.65*		
			5-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	1,840.65	C	Computer
00274780	5696227	78266	HPS SUPPLY BLANKET	*70.02*		
			5-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	70.02	C	Computer
00274781	5696219	78265	HPS FOOD BLANKET	*43.73*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	43.73	C	Computer
00274782	5696220	78265	HPS FOOD BLANKET	*64.36*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	64.36	C	Computer
00274783	5696226	78265	HPS FOOD BLANKET	*667.63*		
			5-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	667.63	C	Computer
00274775	5745282	78262	RHES SUPPLY BLANKET	*7.37*		
			5-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	7.37	C	Computer
			Total Check:	**7,148.25**		
6000268288	**11/21/14**	**249122**	**UNITED POWER & BATTERY**			
00274756	144340	79511	2 BATTERIES	*997.12*		
			5-10-650-00-2840-0730-000-0000-10 TECH NETWORK EQUIPMENT	997.12	C	Computer
			Total Check:	**997.12**		
6000268289	**11/21/14**	**192562**	**US FOODSERVICE, INC.**			
00274784	5745286	78272	GCMS SUPPLY BLANKET	*83.19*		
			5-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	83.19	C	Computer
00274785	5745285	78271	GCMS FOOD BLANKET	*1,753.39*		
			5-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,753.39	C	Computer

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6000268289	**11/21/14**	**192562**	**US FOODSERVICE, INC.**			
00274786	57451	78267	EVMS FOOD BLANKET	*302.15*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	302.15	C	Computer
00274787	5745180	78268	EVMS SUPPLY BLANKET	*7.35*		
			5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	7.35	C	Computer
00274788	5745189	78268	EVMS SUPPLY BLANKET	*252.84*		
			5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	252.84	C	Computer
00274789	5745188	78267	EVMS FOOD BLANKET	*2,359.10*		
			5-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	2,359.10	C	Computer
00274790	5501180	78268	EVMS SUPPLY BLANKET	*16.63*		
			5-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	16.63	C	Computer
00274791	5696223	78605	RSES SUPPLY BLANKET	*7.31*		
			5-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	7.31	C	Computer
00274792	5696222	78255	RSES FOOD BLANKET	*539.10*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	539.10	C	Computer
00274793	5696235	78255	RSES FOOD BLANKET	*30.88*		
			5-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	30.88	C	Computer
00274794	5745181	78251	BCES FOOD BLANKET	*32.26*		
			5-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	32.26	C	Computer
00274795	5745191	78252	BCES SUPPLY BLANKET	*48.74*		
			5-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	48.74	C	Computer
			Total Check:	**5,432.94**		
6000268290	**11/21/14**	**123234**	**VAIL RECREATION DISTRICT**			
00274796	6000	79451	PAINT FOR FOOTBALL FIELD	*200.00*		
			5-10-501-00-1800-0610-000-0000-00 HPS ATHLETIC SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
6000268291	**11/21/14**	**274623**	**WINDSOR HIGH SCHOOL**			
00274798	BATTLEMOUNTAINH	79682	volleyball playoffs	*53.77*		
			5-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS	53.77	C	Computer
			Total Check:	**53.77**		
6000268292	**11/21/14**	**274321**	**JOSEPH WINSTEAD**			
00274733	11142014C	79645	155 EAGLE STREET - TILE, WINDOWS AND	*1,540.00*		
			5-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	1,540.00	C	Computer
			Total Check:	**1,540.00**		
6000268293	**11/21/14**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00274797	164190	79373	training on the Colorado CDE Data Pip	*99.00*		
			5-10-640-00-2830-0580-000-0000-20 HR WKSHP/CONF/TRAVEL	99.00	C	Computer
			Total Check:	**99.00**		
6000268294	**11/21/14**	**99163**	**YOUR PERSONAL CHEF, INC.**			
00274799	2296	79643	DL MEETING GROUP LUNCH FOR 11/6-7	*1,211.00*		
			5-10-626-00-2230-0500-000-0000-00 DUAL LANGUAGE TACTIC	1,211.00	C	Computer
00274800	2297	79622	Lunch for Math Grant MSP-IP Eagle 11/	*679.00*		
			5-22-620-00-2213-0610-000-5366-03 MATH/SCIENCE GRANT MEETING SUPPLIES/	679.00	C	Computer
			Total Check:	**1,890.00**		
6000268295	**11/21/14**	**236748**	**ZEE MEDICAL, INC.**			
00274801	0011128698	79673	SAFETY AND FIRST AID KIT REPLACEMENT	*135.05*		

Check Key	Date Paid	Vendor No	Vendor Name			
Claim No	Invoice No	P.O. No	Description	Amount Paid		
Account No \ Description				Acct Amt.	Status	Status Description
Bank No 60						
6000268295	**11/21/14**	**236748**	**ZEE MEDICAL, INC.**			
00274801	0011128698	79673	SAFETY AND FIRST AID KIT REPLACEMENT	*135.05*		
5-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				135.05	C	Computer
			Total Check:	**135.05**		
			Total Bank:	**1,309,298.57**		

Total Computer Checks (Including Voids)	**1,309,298.57**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Computer Voids	**-7,879.14**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Grand Total:	**1,309,298.57**
Number of Checks:	**539**