Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281465	**07/06/16**	**2488**	**TOWN OF EAGLE**			
00297389	10550 W/S		EAGLE VALLEY ELEMENTARY	*736.69*		
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	736.69	C	Computer
00297388	77000 W/S		BRUSH CREEK ELEMENTARY	*69.72*		
6-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	69.72	C	Computer
00297387	16050 W/S		EAGLE VALLEY MIDDLE	*1,915.20*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,915.20	C	Computer
00297386	80850 W/S		EAGLE VALLEY MIDDLE	*33.61*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	33.61	C	Computer
00297385	13850 W/S		3RD STREET	*459.07*		
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	459.07	C	Computer
00297384	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*135.25*		
6-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	135.25	C	Computer
00297383	118350 W/S		SOCCER FIELD-HIGH	*4,473.00*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	4,473.00	C	Computer
			Total Check:	**7,822.54**		
5000281466	**07/06/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00297321	8935662	82424	BLANKET PO FOR COFFEE AND SUPPLIES	*313.88*		
6-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	313.88	C	Computer
			Total Check:	**313.88**		
5000281467	**07/06/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00297326	001775	86925	FOOD FOR ISTI CONFERENCE	*347.85*		
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	347.85	C	Computer
00297326	001775	86925	FOOD FOR ISTI CONFERENCE	*84.16*		
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	84.16	C	Computer
00297325	001861	86925	SUPPLIES FOR WORKROOM	*84.16*		
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	84.16	C	Computer
00297325	001861	86925	SUPPLIES FOR WORKROOM	*20.36*		
6-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	20.36	C	Computer
			Total Check:	**536.53**		
5000281468	**07/06/16**	**226823**	**PST ENTERPRISES, INC.**			
00297378	445192	86835	INVOICE 445192	*40.98*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.98	C	Computer
00297379	441176	86835	INVOICE 441176	*329.32*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	329.32	C	Computer
00297377	444819	86835	INVOICE 444819	*2.34*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2.34	C	Computer
00297376	444431	86835	INVOICE 444431	*3.99*		
6-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3.99	C	Computer
			Total Check:	**376.63**		
5000281469	**07/06/16**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00297416	136	87007	ADMINISTRATIVE SERVICES 6/16-6/30	*1,150.00*		
6-10-621-00-2212-0320-000-0000-00			ELEM CURRICULUM CONSULTANTS	1,150.00	C	Computer
			Total Check:	**1,150.00**		
5000281470	**07/06/16**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00297338	06/02-06/28/16	86979	12 District PT Hours	*263.51*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281470	**07/06/16**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00297338	06/02-06/28/16	86979	12 District PT Hours	*263.51*		
			6-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR	263.51	C	Computer
00297338	06/02-06/28/16	86979	12 District PT Hours	*486.49*		
			6-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	486.49	C	Computer
00297338	06/02-06/28/16	86979	6.5 Childfind PT Hours	*142.74*		
			6-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR	142.74	C	Computer
00297338	06/02-06/28/16	86979	6.5 Childfind PT Hours	*263.51*		
			6-10-625-00-1700-0320-000-3130-00 PT CONTRACTED SERVICES	263.51	C	Computer
			Total Check:	**1,156.25**		
5000281471	**07/06/16**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00297332	1428	86987	Child Find Evaluations for May & June	*425.00*		
			6-10-625-00-2119-0320-000-3130-00 CHILD FIND EVALUATOR	425.00	C	Computer
			Total Check:	**425.00**		
5000281472	**07/06/16**	**216607**	**JEFFERSON HILLS**			
00297339	SSR1511EAG	86933	Excess Costs for student attending Je	*923.97*		
			6-10-625-00-1700-0565-000-3130-00 SPED EXCESS COSTS	923.97	C	Computer
			Total Check:	**923.97**		
5000281473	**07/06/16**	**283088**	**PINNELL**			
00297375	RSES	86932	KINDERGARTEN TUITION OVERPAYMENT REIN	*250.00*		
			6-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	250.00	C	Computer
			Total Check:	**250.00**		
5000281474	**07/06/16**	**276804**	**CAROL RANSLEY-COUDOUY**			
00297327	VSSA	86975	Online class	*300.00*		
			6-10-340-00-0030-0320-000-0000-00 VSSA ONLINE COURSES	300.00	C	Computer
			Total Check:	**300.00**		
5000281475	**07/06/16**	**145408**	**VAIL HONEYWAGON**			
00297414	48813	86974	replace dumpster and etxa pick up	*50.00*		
			6-10-340-00-2625-0610-000-0000-00 VSSA CUSTODIAL SUPPLIES	50.00	C	Computer
00297415	48360	86974	replace dumpster and etxa pick up	*33.55*		
			6-10-340-00-2625-0610-000-0000-00 VSSA CUSTODIAL SUPPLIES	33.55	C	Computer
			Total Check:	**83.55**		
5000281476	**07/06/16**	**72648**	**JOSTENS, INC.**			
00297341	1051356	86973	Yearbooks	*8,230.96*		
			6-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	8,230.96	C	Computer
			Total Check:	**8,230.96**		
5000281477	**07/06/16**	**270890**	**SAGE TUTORING, LLC**			
00297381	2210	86977	Enrichment workshop	*477.84*		
			6-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	477.84	C	Computer
			Total Check:	**477.84**		
5000281478	**07/06/16**	**123897**	**AP EXAMS**			
00297320	061011	86976	AP exams	*3,161.00*		
			6-10-340-00-2120-0610-000-0000-10 VSSA GUIDANCE SUPPLIES	3,161.00	C	Computer
			Total Check:	**3,161.00**		
5000281479	**07/06/16**	**280593**	**FIXIN PHONE**			
00297335	143	86922	ipad cover	*100.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281479	**07/06/16**	**280593**	**FIXIN PHONE**			
00297335	143	86922	ipad cover	*100.00*		
6-10-310-00-2410-0430-000-0000-00			BMHS OFFICE EQUIP REPAIR	100.00	C	Computer
			Total Check:	**100.00**		
5000281480	**07/06/16**	**72648**	**JOSTENS, INC.**			
00297342	77076	86923	programs	*299.00*		
6-74-310-00-1900-0890-000-0000-84			BMHS ACT CLASS OF 2016	299.00	C	Computer
			Total Check:	**299.00**		
5000281481	**07/06/16**	**282545**	**FLOSPORTS**			
00297337	3491	86924	fees	*76.44*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	76.44	C	Computer
00297336	5039	86924	fees	*99.54*		
6-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	99.54	C	Computer
			Total Check:	**175.98**		
5000281482	**07/06/16**	**271349**	**FAMILYID, INC.**			
00297333	1618	86921	renewal program	*1,295.00*		
6-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,295.00	C	Computer
			Total Check:	**1,295.00**		
5000281483	**07/06/16**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00297410	141770	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*105.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	105.00	C	Computer
00297409	141768	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*844.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	844.00	C	Computer
00297408	141805	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*374.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	374.00	C	Computer
00297407	141803	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*449.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	449.00	C	Computer
00297406	141800	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*1,994.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,994.00	C	Computer
00297405	141767	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*163.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	163.00	C	Computer
00297404	141720	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*281.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	281.00	C	Computer
00297411	141775	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*887.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	887.00	C	Computer
00297391	141774	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*1,143.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,143.00	C	Computer
00297392	141765	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*478.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	478.00	C	Computer
00297393	141802	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*1,333.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,333.00	C	Computer
00297394	141766	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*63.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	63.00	C	Computer
00297395	141784	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*554.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	554.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281483	**07/06/16**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00297396	141782	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*3,354.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	3,354.00	C	Computer
00297397	141783	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*809.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	809.00	C	Computer
00297398	141793	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*163.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	163.00	C	Computer
00297399	141790	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*429.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	429.00	C	Computer
00297400	141713	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*760.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	760.00	C	Computer
00297401	141714	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*1,185.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,185.00	C	Computer
00297402	141733	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*765.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	765.00	C	Computer
00297403	141744	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*492.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	492.00	C	Computer
00297390	140142	86800	ANNUAL FIRE EXZTINGUISHER INSPECTIONS	*77.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	77.00	C	Computer
			Total Check:	**16,702.00**		
5000281484	**07/06/16**	**192686**	**DAKTRONICS**			
00297330	6681743	86866	CS-MAINTENANCE AGREEMENT SERVICE AGRE	*1,760.00*		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,760.00	C	Computer
			Total Check:	**1,760.00**		
5000281485	**07/06/16**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00297334	4920969	86748	PRESSUE REDUCING VALVE	*1,017.80*		
6-43-170-00-4600-0730-000-0000-01			EES WATER MAIN	1,017.80	C	Computer
			Total Check:	**1,017.80**		
5000281486	**07/06/16**	**241369**	**BURCH PLUMBING & HEATING, LLC**			
00297324	1237	86980	RSES - REPORTS# 1847 & 1848	*270.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	270.00	C	Computer
00297324	1237	86980	VSSA - REPORT# 1849	*135.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	135.00	C	Computer
00297324	1237	86980	EBB - REPORTS# 1850 & 1851	*270.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	270.00	C	Computer
00297324	1237	86980	HPS - REPORTS# 1852, 1853, 1854, 185	*540.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	540.00	C	Computer
00297324	1237	86980	AES - REPORTS# 1856 & 1857	*270.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	270.00	C	Computer
00297324	1237	86980	EES - REPORTS# 1858, 1859, & 1860	*405.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	405.00	C	Computer
00297324	1237	86980	BCMS - REPORT# 1861	*135.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	135.00	C	Computer
00297324	1237	86980	RCHS-E - REPORTS# 1862, #1863, & 186	*405.00*		
6-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	405.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281486	**07/06/16**	**241369**	**BURCH PLUMBING & HEATING, LLC**			
00297324	1237	86980	JCES - REPORTS# 1865 & 1866	*270.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	270.00	C	Computer
00297324	1237	86980	BMHS - REPORTS# 1867, 1868. 1869, 187	*945.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	945.00	C	Computer
00297324	1237	86980	EVES - REPORTS # 1874 & 1875	*270.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	270.00	C	Computer
00297324	1237	86980	EVMS - REPORTS# 1876, 1877, & 1878	*405.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	405.00	C	Computer
00297324	1237	86980	BCES - REPORTS# 1879, 1880, & 1881	*405.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	405.00	C	Computer
00297324	1237	86980	GCMS - REPORTS# 1882, 1883, & 1884	*405.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	405.00	C	Computer
00297324	1237	86980	RHES - REPORTS# 1885, 1886, & 1887	*405.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	405.00	C	Computer
00297324	1237	86980	GES - REPORTS# 1888 & 1889	*270.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	270.00	C	Computer
00297324	1237	86980	EVHS - REPORTS# 1890, 1891, 1892, 18	*945.00*		
			6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	945.00	C	Computer
			Total Check:	**6,750.00**		
5000281487	**07/06/16**	**5517**	**QUILL CORPORATION**			
00297380	6552502	86972	INDEX TABS	*3.67*		
			6-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	3.67	C	Computer
			Total Check:	**3.67**		
5000281488	**07/06/16**	**115436**	**BRAUN ASSOCIATES, INC.**			
00297323	9603MAY1-31	86995	INV JUNE 8 - PROJECT: 9603/LAND USE F	*4,498.40*		
			6-10-630-00-2510-0334-000-0000-00 BUSINESS SVCS CONSULTANTS	4,498.40	C	Computer
			Total Check:	**4,498.40**		
5000281489	**07/06/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00297328	12028252	86998	EARLY CHILDHOOD	*576.45*		
			6-10-629-00-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	576.45	C	Computer
			Total Check:	**576.45**		
5000281490	**07/06/16**	**235075**	**AMERICAN EXPRESS**			
00297319	028247	86990	6/1 COSTCO SUPPLIES	*175.30*		
			6-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES	175.30	C	Computer
			Total Check:	**175.30**		
5000281491	**07/06/16**	**145173**	**COLORADO SCHOOL FINANCE PROJECT**			
00297329	201606ER04	87000	CONTRIBUTION TO CSFP	*3,000.00*		
			6-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000281492	**07/06/16**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00297340	DODDDITCH	86969	2016 OPERATING EXPENSES	*2,750.00*		
			6-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	2,750.00	C	Computer
			Total Check:	**2,750.00**		
5000281493	**07/06/16**	**283185**	**SPRONK WATER ENGINEERS, INC.**			
00297382	1	86971	ENGINEER 4/20-5/29	*812.50*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281493	**07/06/16**	**283185**	**SPRONK WATER ENGINEERS, INC.**			
00297382	1	86971	ENGINEER 4/20-5/29	*812.50*		
			6-10-630-00-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	812.50	C	Computer
			Total Check:	**812.50**		
5000281494	**07/06/16**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00297412	806158256	86970	POSTAGE 4/19-6/16	*342.97*		
			6-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	342.97	C	Computer
			Total Check:	**342.97**		
5000281495	**07/06/16**	**213373**	**LEARNING CAMP, INC.**			
00297344	30632	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*40.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00297365	30743	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*24.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer
00297346	30851	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297347	30919	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*24.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	24.00	C	Computer
00297348	31053	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*40.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00297349	31114	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*40.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00297350	31238	86978	MCCOY 4/4//16-5/27/16 INV 30632, 307	*16.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	16.00	C	Computer
00297351	30625	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*40.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00297352	30737	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297353	30844	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297354	30913	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297355	31046	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*40.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	40.00	C	Computer
00297356	31109	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297357	31234	86978	HARMON 4/4/16-5/27/16 INV 30625, 307	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297358	29661	86978	COLEMAN 2/1/16-2/5/16 INV 29661	*32.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	32.00	C	Computer
00297359	30618	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*80.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00297360	307300	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*80.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer
00297361	30839	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*80.00*		
			6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING	80.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
	Account No / Description			Acct Amt.	Status	Status Description
Bank No 50						
5000281495	**07/06/16**	**213373**	**LEARNING CAMP, INC.**			
00297362	30909	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*64.00*		
	6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING			64.00	C	Computer
00297363	31041	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*80.00*		
	6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING			80.00	C	Computer
00297364	31102	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*80.00*		
	6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING			80.00	C	Computer
00297345	31228	86978	COLEMAN 4/4/16-5/27/16 INV 30618, 307	*64.00*		
	6-10-622-00-0060-0300-201-0000-00 ASST SUPT OF STUDENT SVCS TUTORING			64.00	C	Computer
			Total Check:	**1,016.00**		
5000281496	**07/06/16**	**272680**	**MEADOW GOLD DAIRY**			
00297366	50721870	85177	HPS SUMMER MILK BLANKET PO	*35.83*		
	6-21-501-00-3120-0631-000-0000-15 HPS SUMMER PROGRAM MILK PURCHASES			35.83	C	Computer
00297367	50721868	85176	JCES SUMMER MILK BLANKET PO	*17.92*		
	6-21-190-00-3120-0631-000-0000-15 JCES SUMMER PROGRAM MILK PURCHASES			17.92	C	Computer
00297368	50721867	85173	BCMS SUMMER MILK BLANKET PO	*107.49*		
	6-21-230-00-3120-0631-000-0000-15 BCMS SUMMER PROGRAM MILK PURCHASES			107.49	C	Computer
00297369	50721871	85172	AES SUMMER MILK BLANKET PO	*143.32*		
	6-21-130-00-3120-0631-000-0000-15 AES SUMMER PROGRAM MILK PURCHASES			143.32	C	Computer
00297374	50300348	85174	EVHS SUMMER MILK BLANKET PO	*-3.94*		
	6-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES			-3.94	C	Computer
00297371	50300347	85178	GES SUMMER MILK BLANKET PO	*-23.29*		
	6-21-160-00-3120-0631-000-0000-15 GES SUMMER PROGRAM MILK PURCHASES			-23.29	C	Computer
00297372	50721920	85173	BCMS SUMMER MILK BLANKET PO	*53.75*		
	6-21-230-00-3120-0631-000-0000-15 BCMS SUMMER PROGRAM MILK PURCHASES			53.75	C	Computer
00297373	50721921	85172	AES SUMMER MILK BLANKET PO	*53.75*		
	6-21-130-00-3120-0631-000-0000-15 AES SUMMER PROGRAM MILK PURCHASES			53.75	C	Computer
00297370	50300346	86277	EVE SUMMER MILK BLANKET PO	*-2.87*		
	6-21-110-00-3120-0631-000-0000-15 EVE SUMMER MILK PURCHASES			-2.87	C	Computer
			Total Check:	**381.96**		
5000281497	**07/06/16**	**192562**	**US FOODSERVICE, INC.**			
00297413	4923896	85170	EVHS SUMMER FOOD BLANKET PO	*62.28*		
	6-21-320-00-3120-0630-000-0000-15 EVHS SUMMER PROGRAM FOOD PURCHASES			62.28	C	Computer
			Total Check:	**62.28**		
5000281498	**07/06/16**	**244651**	**DEBBIE TAAGEN**			
00297331	EVHS	86908	STUDENT REFUND CLAIRE TAAGEN & JOHANN	*98.60*		
	6-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES			98.60	C	Computer
			Total Check:	**98.60**		
5000281499	**07/06/16**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00297322	15311289D53	86873	EVHS SUMMER CHEMICALS	*157.79*		
	6-21-320-00-3120-0610-000-0000-15 EVHS SUMMER PROGRAM SUPPLIES			157.79	C	Computer
			Total Check:	**157.79**		
5000281500	**07/06/16**	**279358**	**KIDWYN COUGHRAN**			
00297343	CLF INITIATIVE		REWARD FOR AP TESTS	*100.00*		
	6-22-620-00-0060-0300-000-1030-02 CO LEGACY FOUNDATION STIPENDS			100.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281500	**07/06/16**	**279358**	**KIDWYN COUGHRAN**			
			Total Check:	**100.00**		
5000281501	**07/07/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00297424	12147170	86514	3 day ad	*337.25*		
			6-25-720-00-2710-0540-000-0000-00 TRANSPORTATION ADVERTISING	337.25	C	Computer
			Total Check:	**337.25**		
5000281502	**07/07/16**	**95095**	**DOCTORS ON CALL**			
00297426	2761	86915	NEW HIRE DOT PHYSICAL AND DRUG SCREEI	*135.00*		
			6-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
00297427	2761	86913	NEW HIRE DOT AND DRUG SCREEN EMILY EI	*135.00*		
			6-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
00297428	2761	86914	NEW HIRE DOT PHYSICAL AND DRUG SCREEI	*135.00*		
			6-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	135.00	C	Computer
			Total Check:	**405.00**		
5000281503	**07/07/16**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00297425	12201494	86514	3 day ad	*337.25*		
			6-25-720-00-2710-0540-000-0000-00 TRANSPORTATION ADVERTISING	337.25	C	Computer
			Total Check:	**337.25**		
5000281504	**07/07/16**	**278734**	**SILBERMAN CREATIVE, LLC**			
00297462	16000062	87015	RCHS Logo Design	*1,750.00*		
			6-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	1,750.00	C	Computer
00297463	16000063	87015	RSES Logo Design	*2,250.00*		
			6-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	2,250.00	C	Computer
00297464	16000116	87015	Report Cover Template Design	*250.00*		
			6-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	250.00	C	Computer
00297465	16000142	87015	District Fact Brochure Design	*2,000.00*		
			6-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	2,000.00	C	Computer
00297466	16000064	87015	AES Logo Design	*1,000.00*		
			6-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	1,000.00	C	Computer
			Total Check:	**7,250.00**		
5000281505	**07/07/16**	**3328**	**TOWN OF GYPSUM**			
00297485	1106.0		112 PARK STREET-W/S	*93.55*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	93.55	C	Computer
00297485	1106.0		112 PARK STREET TRASH	*18.00*		
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00297484	1107.0		114 PARK STREET-W/S	*72.10*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	72.10	C	Computer
00297484	1107.0		114 PARK STREET TRASH	*18.00*		
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00297483	1102.0		149 EAGLE STREET-W/S	*49.00*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C	Computer
00297483	1102.0		149 EAGLE STREET TRASH	*18.00*		
			6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00297486	1103.0		155 EAGLE STREET-W/S	*52.30*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	52.30	C	Computer
00297482	1103.0		155 EAGLE STREET TRASH	*18.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281505	**07/07/16**	**3328**	**TOWN OF GYPSUM**			
00297482	1103.0		155 EAGLE STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00297475	1104.0		500 2ND STREET A-W/S	*68.80*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	68.80	C	Computer
00297475	1104.0		500 2ND STREET A TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00297476	1105.0		500 2ND STREET B-W/S	*53.95*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	53.95	C	Computer
00297476	1105.0		500 2ND STREET B TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00297477	1143.0		502 SECOND STREET-W/S	*50.65*		
6-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.65	C	Computer
00297477	1143.0		502 SECOND STREET TRASH	*18.00*		
6-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00297478	115.0		EAGLE VALLEY HIGH-W/S	*947.05*		
6-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	947.05	C	Computer
00297479	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
6-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C	Computer
00297480	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
6-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00297481	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
6-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C	Computer
			Total Check:	**3,116.10**		
5000281506	**07/07/16**	**2488**	**TOWN OF EAGLE**			
00297472	10150 W/S		EAGLE VALLEY ELEMENTARY	*3,196.21*		
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	3,196.21	C	Computer
00297471	11650 W/S		EAGLE VALLEY ELEMENTARY	*33.61*		
6-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	33.61	C	Computer
00297470	16000 W/S		EAGLE VALLEY MIDDLE	*1,354.09*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,354.09	C	Computer
00297469	80800 W/S		EAGLE VALLEY MIDDLE	*490.99*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	490.99	C	Computer
00297474	118300 W/S		SOCCER FIELD-LOW	*1,898.41*		
6-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,898.41	C	Computer
00297473	58001 W/S		948 CHAMBERS AVENUE	*286.45*		
6-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	286.45	C	Computer
			Total Check:	**7,259.76**		
5000281507	**07/07/16**	**228974**	**CAROLYN DEVLIN**			
00297421	RIDLEY'S		SHAVING CREAM AND CORNSTARCH	*6.97*		
6-10-625-00-2100-0610-000-3130-00			ESY SUPPLIES	6.97	C	Computer
00297422	CITYMARKET		PRETZELS AND PEANUT BUTTER	*12.18*		
6-10-625-00-2100-0610-000-3130-00			ESY SUPPLIES	12.18	C	Computer
00297422	CITYMARKET		FROZEN FRUIT AND MILK	*16.95*		
6-10-625-00-2100-0610-000-3130-00			ESY SUPPLIES	16.95	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281507	**07/07/16**	**228974**	**CAROLYN DEVLIN**			
			Total Check:	**36.10**		
5000281508	**07/07/16**	**264946**	**BRITTANY HODGSON**			
00297420	WALMART		ESY SUPPLIES	*16.34*		
			6-10-625-00-2100-0610-000-3130-00 ESY SUPPLIES	16.34	C	Computer
			Total Check:	**16.34**		
5000281509	**07/07/16**	**248371**	**DONNA JOHNSON**			
00297429	COPYPLUS		CARDS FOR TRANSITION	*350.00*		
			6-74-625-00-1800-1900-000-0000-01 TRANSITION ACTIVITY	350.00	C	Computer
00297430	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*77.76*		
			6-10-625-00-2100-0583-000-3130-00 ESY MILEAGE	77.76	C	Computer
			Total Check:	**427.76**		
5000281510	**07/07/16**	**167088**	**ERIKA DONAHUE**			
00297432	CASE		CONVENTION REGISTRATION	*305.00*		
			6-10-190-00-2410-0580-000-0000-00 JCES ADMIN WKSHP/CONF/TRAVEL	305.00	C	Computer
00297431	BEAVERRUN		LODGING-06/13/2016	*159.06*		
			6-10-190-00-2410-0580-000-0000-00 JCES ADMIN WKSHP/CONF/TRAVEL	159.06	C	Computer
			Total Check:	**464.06**		
5000281511	**07/07/16**	**268488**	**KATIE SMITH**			
00297444	BOOKWORM		SUMMER READING BOOKS	*32.95*		
			6-10-340-00-0500-0610-000-0000-00 VSSA LANG ARTS SUPPLIES	32.95	C	Computer
			Total Check:	**32.95**		
5000281512	**07/07/16**	**229113**	**KARI BANGTSON**			
00297443	WALMART		FIELD DAY SUPPLIES	*32.26*		
			6-10-340-00-0030-0500-000-0000-00 VSSA FIELD TRIPS	32.26	C	Computer
			Total Check:	**32.26**		
5000281513	**07/07/16**	**251852**	**HOLLY BEAVERS**			
00297434	2016 MILEAGE		MILEAGE THROUGH 06/28/2016	*33.69*		
			6-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE	33.69	C	Computer
00297433	NORTHSIDECAFE		DONUTS FOR TEACHER MEETING	*40.45*		
			6-10-340-00-0030-0610-000-0000-02 VSSA STUDENT COUNSEL	40.45	C	Computer
			Total Check:	**74.14**		
5000281514	**07/07/16**	**277436**	**TAMMY SCHIFF**			
00297468	2016 MILEAGE		MILEAGE THROUGH 05/26/2016	*400.51*		
			6-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MILEAGE	400.51	C	Computer
			Total Check:	**400.51**		
5000281515	**07/07/16**	**110973**	**BRENDA BALTIERREZ**			
00297419	2016 MILEAGE		MILEAGE THROUGH 06/27/2016	*35.64*		
			6-10-621-00-2211-0583-000-0000-00 DIR OF ELEM ED IN-DISTRICT MILEAGE	35.64	C	Computer
			Total Check:	**35.64**		
5000281516	**07/07/16**	**263699**	**CHRISTOPHER MADISON**			
00297423	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*81.00*		
			6-10-625-00-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV	81.00	C	Computer
			Total Check:	**81.00**		
5000281517	**07/07/16**	**133817**	**LINDA HATTON**			
00297447	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*30.24*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281517	**07/07/16**	**133817**	**LINDA HATTON**			
00297447	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*30.24*		
			6-10-320-00-2410-0583-000-0000-00 EVHS IN-DISTRICT MILEAGE	30.24	C	Computer
			Total Check:	**30.24**		
5000281518	**07/07/16**	**232718**	**JESSICA MARTINEZ**			
00297436	15/16		TUITION REIMBURSEMENT	*1,500.00*		
			6-10-640-00-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000281519	**07/07/16**	**283339**	**LEIGH SLATER**			
00297446	WALMART		SCHOOL SUPPLIES	*37.37*		
			6-10-625-00-2100-0610-000-3130-00 ESY SUPPLIES	37.37	C	Computer
			Total Check:	**37.37**		
5000281520	**07/07/16**	**283320**	**KRISTINA SNYDER**			
00297445	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*116.26*		
			6-10-625-00-2119-0580-000-3130-00 CHILD FIND WKSHOP/CONF/TRAVEL	116.26	C	Computer
			Total Check:	**116.26**		
5000281521	**07/07/16**	**275204**	**AUDREY MCNEELY**			
00297418	2016 MILEAGE		MILEAGE THROUGH 06/23/2016	*141.48*		
			6-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	141.48	C	Computer
00297417	STIPEND		PHONE STIPEND	*40.00*		
			6-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	40.00	C	Computer
			Total Check:	**181.48**		
5000281522	**07/07/16**	**198714**	**JACKIE POTTER**			
00297435	18066		LUNCH FOR 1- 06/29/2016	*11.78*		
			6-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.78	C	Computer
			Total Check:	**11.78**		
5000281523	**07/07/16**	**278769**	**STEFAN MILLER**			
00297467	18066		LUNCH FOR 1- 06/29/2016	*17.25*		
			6-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	17.25	C	Computer
			Total Check:	**17.25**		
5000281524	**07/07/16**	**272582**	**JILL BUECKING**			
00297441	HOMEDEPOT		PAINT STICKS	*19.60*		
			6-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES	19.60	C	Computer
00297442	2016 MILEAGE		MILEAGE THROUGH 06/19/2016	*357.48*		
			6-10-620-00-2213-0583-000-0000-40 ED QUALITY MILEAGE	357.48	C	Computer
00297437	HOMEDEPOT		FLAT BRUSH	*3.97*		
			6-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES	3.97	C	Computer
00297438	HOME DEPOT		SPONGE BLOCK	*8.54*		
			6-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES	8.54	C	Computer
00297439	WALMART		BEAD BOXES-FUZZY STICKS-MODPODGE	*98.67*		
			6-10-621-00-0010-0610-000-3206-00 READ ACT SUPPLIES	98.67	C	Computer
00297440	APPLE		EXPLAIN EVERYTHING APP	*5.99*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	5.99	C	Computer
			Total Check:	**494.25**		
5000281525	**07/07/16**	**268887**	**ROBIN MADISON**			
00297448	REDMANGO		LUNCH FOR 1- 06/19/2016	*2.25*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281525	**07/07/16**	**268887**	**ROBIN MADISON**			
00297448	REDMANGO		LUNCH FOR 1- 06/19/2016	*2.25*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	2.25	C	Computer
00297449	CULVERS		DINNER FOR 1- 06/19/2016	*8.44*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	8.44	C	Computer
00297450	PANERA		LUNCH FOR 1- 06/20/2016	*9.94*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	9.94	C	Computer
00297451	SMASHBURGER		DINNER FOR 1- 06/20/2016	*6.19*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	6.19	C	Computer
00297452	WILDBILLS		LUNCH FOR 1- 06/21/2016	*5.36*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	5.36	C	Computer
00297453	VIVOKITCHEN		DINNER FOR 1- 06/21/2016	*13.87*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	13.87	C	Computer
00297461	WHICHWICH		LUNCH FOR 1- 06/22/2016	*11.19*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	11.19	C	Computer
00297455	CROOKEDPINT		DINNER FOR 1- 06/22/2016	*10.71*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	10.71	C	Computer
00297456	RUBYTUESDAY		LUNCH FOR 1- 06/23/2016	*11.77*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	11.77	C	Computer
00297457	LONEOAK		DINNER FOR 1- 06/23/2016	*13.93*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	13.93	C	Computer
00297458	WEDELIVER		LUNCH FOR 1- 06/24/2016	*9.62*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	9.62	C	Computer
00297459	CHICKFILA		DINNER FOR 1- 06/24/2016	*6.75*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	6.75	C	Computer
00297460	USPS		MAIL CHAMPION KIT	*54.52*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	54.52	C	Computer
00297454	SUPERSHUTTLE		SHUTTLE TO/FROM MSP	*54.00*		
6-10-621-00-2212-0580-000-0000-00			ELEM CURRICULUM WKSHP/CONF/TRAVEL	54.00	C	Computer
			Total Check:	**218.54**		
5000281526	**07/13/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00297521	718603		EAGLE VALLEY ELEMENTARY	*734.17*		
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	734.17	C	Computer
00297518	718602		EAGLE VALLEY HIGH	*1,168.10*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,168.10	C	Computer
00297520	39878		EAGLE VALLEY HIGH	*431.99*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	431.99	C	Computer
00297522	718604		BERRY CREEK MIDDLE	*1,072.81*		
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,072.81	C	Computer
00297519	717011		BATTLE MOUNTAIN HIGH	*1,937.88*		
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,937.88	C	Computer
			Total Check:	**5,344.95**		
5000281527	**07/13/16**	**5509**	**XCEL ENERGY, INC.**			
00297618	5311192662		VSSA-SECURITY	*70.07*		
6-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	70.07	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281527	**07/13/16**	**5509**	**XCEL ENERGY, INC.**			
00297619	5312565767		VSSA-PUMP	*82.39*		
			6-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	82.39	C	Computer
00297619	5312565767		VSSA-SHELTER	*13.05*		
			6-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	13.05	C	Computer
			Total Check:	**165.51**		
5000281528	**07/13/16**	**3522**	**HOLY CROSS ENERGY**			
00297557	500048802		AVON ELEMENTARY	*3,068.73*		
			6-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	3,068.73	C	Computer
00297556	451016401		HOMESTAKE PEAK	*4,130.56*		
			6-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	4,130.56	C	Computer
			Total Check:	**7,199.29**		
5000281529	**07/13/16**	**3522**	**HOLY CROSS ENERGY**			
00297558	459106400		HOMESTAKE PEAK	*47.11*		
			6-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	47.11	C	Computer
00297559	500192700		EAGLE VALLEY MIDDLE-ADDITION	*1,990.20*		
			6-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	1,990.20	C	Computer
			Total Check:	**2,037.31**		
5000281530	**07/13/16**	**3522**	**HOLY CROSS ENERGY**			
00297562	503170000		0750 EAGLE RD EAST BUS	*19.58*		
			6-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	19.58	C	Computer
00297560	451016300		BUS STORAGE	*849.10*		
			6-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	849.10	C	Computer
00297561	454527700		EDWARDS ELEMENTARY	*1,762.66*		
			6-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	1,762.66	C	Computer
			Total Check:	**2,631.34**		
5000281531	**07/13/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00297546	15269200010195		AVON ELEMENTARY	*2,698.54*		
			6-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	2,698.54	C	Computer
00297547	15377600333550		HOMESTAKE PEAK SCHOOL	*3,367.40*		
			6-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,367.40	C	Computer
00297548	16050000170006		BATTLE MOUNTAIN HIGH	*2,615.43*		
			6-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	2,615.43	C	Computer
00297549	15339200250009		BERRY CREEK MIDDLE	*686.04*		
			6-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	686.04	C	Computer
00297542	15477600333450		EAST BUS BARN	*226.25*		
			6-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	226.25	C	Computer
00297545	16091200257000		EDWARDS ELEMENTARY	*646.99*		
			6-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	646.99	C	Computer
00297544	20753200250018		JUNE CREEK ELEMENTARY	*1,451.85*		
			6-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER	1,451.85	C	Computer
00297543	17457800333510		HOMESTAKE PEAK SCHOOL	*157.29*		
			6-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	157.29	C	Computer
			Total Check:	**11,849.79**		
5000281532	**07/13/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00297551	17896400250017		RED CANYON HIGH	*350.90*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281532	**07/13/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00297551	17896400250017		RED CANYON HIGH	*350.90*		
			6-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	350.90	C	Computer
00297550	17898800883700		RED SANDSTONE ELEMENTARY	*1,610.56*		
			6-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,610.56	C	Computer
			Total Check:	**1,961.46**		
5000281533	**07/13/16**	**145408**	**VAIL HONEYWAGON**			
00297589	19194		GYPSUM CREEK MIDDLE	*153.00*		
			6-10-240-00-2620-0421-000-0000-00 GCMS TRASH	153.00	C	Computer
00297599	19195		RED HILL ELEMENTARY	*159.25*		
			6-10-180-00-2620-0421-000-0000-00 RHES TRASH	159.25	C	Computer
00297600	19196		EAGLE VALLEY HIGH	*293.50*		
			6-10-320-00-2620-0421-000-0000-00 EVHS TRASH	293.50	C	Computer
00297601	19197		GYPSUM ELEMENTARY	*161.00*		
			6-10-160-00-2620-0421-000-0000-00 GES TRASH	161.00	C	Computer
00297598	19198		BRUSH CREEK ELEMENTARY	*156.75*		
			6-10-120-00-2620-0421-000-0000-00 BCES TRASH	156.75	C	Computer
00297597	19199		EAGLE VALLEY ELEMENTARY	*224.50*		
			6-10-110-00-2620-0421-000-0000-00 EVE TRASH	224.50	C	Computer
00297596	19200		EAGLE VALLEY MIDDLE	*239.50*		
			6-10-210-00-2620-0421-000-0000-00 EVMS TRASH	239.50	C	Computer
00297595	19201		757 EAST THIRD STREET	*216.00*		
			6-10-610-00-2620-0421-000-0000-00 DO TRASH	216.00	C	Computer
00297594	19202		BUILDINGS & GROUNDS	*139.00*		
			6-10-710-00-2620-0421-000-0000-00 MAINT TRASH	139.00	C	Computer
00297593	19203		948 CHAMBERS AVENUE	*96.00*		
			6-10-610-00-2620-0421-000-0000-00 DO TRASH	96.00	C	Computer
00297592	19204		RED CANYON HIGH-WEST	*1.00*		
			6-10-390-00-2620-0421-000-0000-00 RCHS TRASH	1.00	C	Computer
00297591	19205		EDWARDS ELEMENTARY	*154.50*		
			6-10-170-00-2620-0421-000-0000-00 EES TRASH	154.50	C	Computer
00297590	19206		BATTLE MOUNTAIN HIGH	*572.00*		
			6-10-310-00-2620-0421-000-0000-00 BMHS TRASH	572.00	C	Computer
			Total Check:	**2,566.00**		
5000281534	**07/13/16**	**145408**	**VAIL HONEYWAGON**			
00297605	19207		BERRY CREEK MIDDLE	*166.00*		
			6-10-230-00-2620-0421-000-0000-00 BCMS TRASH	166.00	C	Computer
00297604	19208		JUNE CREEK ELEMENTARY	*167.00*		
			6-10-190-00-2620-0421-000-0000-00 JCES TRASH	167.00	C	Computer
00297603	19209		RED CANYON HIGH-EAST	*109.00*		
			6-10-390-00-2620-0421-000-0000-00 RCHS TRASH	109.00	C	Computer
00297602	19210		AVON ELEMENTARY	*237.00*		
			6-10-130-00-2620-0421-000-0000-00 AES TRASH	237.00	C	Computer
00297609	19211		HOMESTAKE PEAK SCHOOL	*165.00*		
			6-10-501-00-2620-0421-000-0000-00 HPS TRASH	165.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281534	**07/13/16**	**145408**	**VAIL HONEYWAGON**			
00297608	19212		EAST BUS BARN	*84.00*		
6-25-725-00-2620-0421-000-0000-00 EBB TRASH				84.00	C	Computer
00297607	19213		RED SANDSTONE ELEMENTARY	*94.00*		
6-10-140-00-2620-0421-000-0000-00 RSES TRASH				94.00	C	Computer
00297606	19214		VAIL SKI & SNOWBOARD ACADEMY	*79.00*		
6-10-340-00-2620-0421-000-0000-00 VSSA TRASH				79.00	C	Computer
00297610	19215		MALOIT PARK-HOUSING	*148.00*		
6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				148.00	C	Computer
			Total Check:	**1,249.00**		
5000281535	**07/13/16**	**272930**	**WELLS FARGO FINANCIAL LEASING, INC.**			
00297614	5003196109		EX9015493 EVHS	*758.55*		
6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015496 VSSA	*758.55*		
6-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015666 EVES	*758.55*		
6-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015726 RHES	*758.55*		
6-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015728 HPS	*758.55*		
6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015735 RCHS	*758.55*		
6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015754 GCMS	*758.55*		
6-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015780 EBB	*758.55*		
6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015794 GES	*758.55*		
6-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015840 BCMS	*758.55*		
6-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015855 TECH	*758.55*		
6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015858 SPED	*758.54*		
6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				758.54	C	Computer
00297614	5003196109		EX9015492 EVHS	*758.54*		
6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				758.54	C	Computer
00297614	5003196109		EX9015499 EVMS	*758.55*		
6-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015818 DO	*758.54*		
6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				758.54	C	Computer
00297614	5003196109		EX9015891 BMHS	*758.55*		
6-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				758.55	C	Computer
00297614	5003196109		EX9015901 EVMS	*758.54*		
6-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				758.54	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281535	**07/13/16**	**272930**	**WELLS FARGO FINANCIAL LEASING, INC.**			
00297614	5003196109		EX9291655 DO	*758.55*		
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4344405 BCES	*758.54*		
			6-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4134461 RSES	*758.55*		
			6-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4343194 RCHS	*758.54*		
			6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4351764 EVHS	*758.54*		
			6-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352038 SPED	*758.55*		
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352065 HPS	*758.54*		
			6-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352071 RHES	*758.55*		
			6-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352082 DO	*758.54*		
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352087 EES	*758.55*		
			6-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352135 GCMS	*758.54*		
			6-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352144 RCHS	*758.55*		
			6-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352147 JCES	*758.54*		
			6-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352162 GES	*758.55*		
			6-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352168 EVMS	*758.54*		
			6-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352185 BCMS	*758.55*		
			6-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352203 VSSA	*758.54*		
			6-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352212 AES	*758.55*		
			6-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4352213 BMHS	*758.54*		
			6-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	758.54	C	Computer
00297614	5003196109		MX4352252 MAINTENANCE	*758.55*		
			6-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL	758.55	C	Computer
00297614	5003196109		EX9015790 WBB	*758.55*		
			6-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	758.55	C	Computer
00297614	5003196109		MX4344221 EVES	*758.55*		
			6-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	758.55	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281535	**07/13/16**	**272930**	**WELLS FARGO FINANCIAL LEASING, INC.**			
00297614	5003196109		EX9015862 BCES	*758.55*		
6-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	758.55	C	Computer
			Total Check:	**30,341.86**		
5000281536	**07/13/16**	**2425**	**ANNE HECKMAN**			
00297525	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*477.36*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	477.36	C	Computer
00297524	WHOLEFOODS		BREAKF. AND DINNER FOR 1- 06/13-06/1	*65.73*		
6-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	65.73	C	Computer
00297523	TECHINST		TECHNOVATION INSTITUTE	*25.00*		
6-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	25.00	C	Computer
00297526	TECHINST		TECHNOVATION INSTITUTE	*25.00*		
6-10-620-00-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	25.00	C	Computer
			Total Check:	**593.09**		
5000281537	**07/13/16**	**269913**	**MARY WILLIAMS**			
00297572	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*123.12*		
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	123.12	C	Computer
			Total Check:	**123.12**		
5000281538	**07/13/16**	**277762**	**TODD SHAHAN**			
00297586	2016 MILEAGE		MILEAGE THROUGH 06/13/2016	*149.04*		
6-10-650-00-2840-0580-000-0000-00			TECH CTO WKSHP/CONF/TRAVEL	149.04	C	Computer
			Total Check:	**149.04**		
5000281539	**07/13/16**	**25666**	**EMILY BARELA**			
00297553	2016 MILEAGE		MILEAGE THROUGH 06/27/2016	*44.28*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	44.28	C	Computer
			Total Check:	**44.28**		
5000281540	**07/13/16**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00297583	2016 MILEAGE		MILEAGE THROUGH 06/24/2016	*207.36*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	207.36	C	Computer
00297583	2016 MILEAGE		MILEAGE THROUGH 06/24/2016	*138.24*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	138.24	C	Computer
			Total Check:	**345.60**		
5000281541	**07/13/16**	**192791**	**HEATHER EBERTS**			
00297555	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*81.54*		
6-10-621-00-2211-0583-000-0000-00			DIR OF ELEM ED IN-DISTRICT MILEAGE	81.54	C	Computer
			Total Check:	**81.54**		
5000281542	**07/13/16**	**201936**	**TRACI WODLINGER**			
00297587	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*120.42*		
6-10-610-00-2810-0580-000-0000-00			CHIEF STRATEGY OFFICER WKSHP/CONF/T	120.42	C	Computer
			Total Check:	**120.42**		
5000281543	**07/13/16**	**265071**	**LANCE MATUS**			
00297569	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*186.84*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	186.84	C	Computer
00297570	CHEESECAKEFACTO		LUNCH FOR 3- 06/28/2016	*56.80*		
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	56.80	C	Computer
			Total Check:	**243.64**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281544	**07/13/16**	**259217**	**NATIA LUCK**			
00297579	2016 MILEAGE		MILEAGE THROUGH 06/14/2016	*363.96*		
6-10-626-00-2213-0583-000-3140-00			ELL MILEAGE	363.96	C	Computer
00297578	RAYMONDPIRANDOZ		BREAKFAST FOR 1- 06/14/2016	*5.47*		
6-10-626-00-2213-0580-000-3140-00			ELL WKSHP/CONF/TRAVEL	5.47	C	Computer
			Total Check:	**369.43**		
5000281545	**07/13/16**	**250376**	**WILLIAM E. HARRIS**			
00297617	COFFEESHOP		BREAKFAST FOR 1- 06/27/2016	*5.50*		
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	5.50	C	Computer
00297616	INKCOFFEECOMPAN		LUNCH FOR 1- 06/27/2016	*15.50*		
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	15.50	C	Computer
00297615	STARBUCKS		BREAKFAST FOR 1- 06/29/2016	*4.15*		
6-10-650-00-2213-0580-000-0000-10			TECH WKSHP/CONF/TRAVEL	4.15	C	Computer
			Total Check:	**25.15**		
5000281546	**07/13/16**	**263524**	**JENNA BARCLAY**			
00297563	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*388.26*		
6-10-621-00-2212-0583-000-0000-00			ELEM CURRICULUM IN-DISTRICT MILEAGE	388.26	C	Computer
00297564	HOMEDEPOT		RESPIRATOR, PAINTS, BRUSHES	*98.36*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	98.36	C	Computer
00297564	HOMEDEPOT		END CAP SET AND BOARDS	*321.24*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	321.24	C	Computer
00297568	HOMEDEPOT		END CAP SETS	*98.82*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	98.82	C	Computer
00297567	WALMART		STORAGE BOXES	*46.54*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	46.54	C	Computer
00297565	ALPINELUMBER		PINE	*32.20*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	32.20	C	Computer
00297566	HOMEDEPOT		BOOKMOBILE SUPPLIES	*165.51*		
6-10-621-00-0010-0610-000-3206-00			READ ACT SUPPLIES	165.51	C	Computer
			Total Check:	**1,150.93**		
5000281547	**07/13/16**	**275123**	**FENTON & MCGARVEY LAW FIRM, PSC**			
00297554	CASE#2014C03000		AMBER PUCHTEL CASE#2014C030001	*357.35*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	357.35	C	Computer
			Total Check:	**357.35**		
5000281548	**07/13/16**	**239518**	**A-1 COLLECTION AGENCY**			
00297514	CASE #2015C0302		MINDY HUMERICKHOUSE	*83.45*		
6-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	83.45	C	Computer
			Total Check:	**83.45**		
5000281549	**07/13/16**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00297577	GROUP #0911210		ANNUITIES	*1,535.92*		
6-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,535.92	C	Computer
			Total Check:	**1,535.92**		
5000281550	**07/13/16**	**271810**	**US MATH RECOVERY COUNCIL**			
00297588	161670	86802	MR Educational Products - Dot Card Pa	*1,280.00*		
6-10-620-00-2213-0610-000-0000-00			ED QUALITY SUPPLIES	1,280.00	C	Computer
00297588	161670	86802	MR Educational Products - Cards, Trea	*187.50*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281550	**07/13/16**	**271810**	**US MATH RECOVERY COUNCIL**			
00297588	161670	86802	MR Educational Products - Cards, Trea	*187.50*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	187.50	C	Computer
00297588	161670	86802	MR Educational Products - Cards, Trea	*187.50*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	187.50	C	Computer
00297588	161670	86802	MR Educational Products - Cards, Trea	*187.50*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	187.50	C	Computer
00297588	161670	86802	MR Educational Products - Cards, Trea	*187.50*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	187.50	C	Computer
00297588	161670	86802	MR Educational Products - Cards, Trea	*187.50*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	187.50	C	Computer
00297588	161670	86802	SHIPPING	*296.75*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	296.75	C	Computer
00297588	161670	86802	Cross Number Series - Discovery Puzz	*750.00*		
			6-10-620-00-2213-0610-000-0000-00 ED QUALITY SUPPLIES	750.00	C	Computer
			Total Check:	**3,264.25**		
5000281551	**07/13/16**	**123501**	**VAIL VALLEY COMMUNITY TELEVISION**			
00297611	998	85564	Blanket PO for Board of Ed. Meeting F	*500.00*		
			6-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES	500.00	C	Computer
			Total Check:	**500.00**		
5000281552	**07/13/16**	**55654**	**SPORT SUPPLY GROUP, INC.**			
00297584	98012662	86062	PROFESSIONAL DEVELOPMENT	*1,500.00*		
			6-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS	1,500.00	C	Computer
00297584	98012662	86062	TRAVEL	*500.00*		
			6-10-621-00-2212-0320-000-0000-00 ELEM CURRICULUM CONSULTANTS	500.00	C	Computer
			Total Check:	**2,000.00**		
5000281553	**07/13/16**	**215775**	**EDUCATIONAL CONSORTIUM FOR TELECOMMUN.**			
00297552	182142459	87021	E-RATE SERVICES RENDERED YEAR 2015-20	*16,919.46*		
			6-10-650-00-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	16,919.46	C	Computer
			Total Check:	**16,919.46**		
5000281554	**07/13/16**	**226823**	**PST ENTERPRISES, INC.**			
00297580	447706	86917	INVOICE 447706	*16.88*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	16.88	C	Computer
			Total Check:	**16.88**		
5000281555	**07/13/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00297573	10501049801	86929	INVOICE P105010498:01	*52.89*		
			6-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	52.89	C	Computer
00297573	10501049801	86929	INVOICE P105010498:01	*87.15*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	87.15	C	Computer
00297574	10501028101	86929	INVOICE P105010281:01	*135.72*		
			6-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	135.72	C	Computer
00297574	10501028101	86929	INVOICE P105010281:01	*223.66*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	223.66	C	Computer
00297575	10501057701	86929	INVOICE P105010577:01	*1,434.80*		
			6-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	1,434.80	C	Computer
00297575	10501057701	86929	INVOICE P105010577:01	*2,364.52*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281555	**07/13/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00297575	10501057701	86929	INVOICE P105010577:01	*2,364.52*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	2,364.52	C	Computer
00297576	S10500122201	86929	INVOICE S105001222:01	*985.09*		
			6-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	985.09	C	Computer
00297576	S10500122201	86929	INVOICE S105001222:01	*1,623.41*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,623.41	C	Computer
			Total Check:	**6,907.24**		
5000281556	**07/13/16**	**111937**	**CERTIFIED LABORATORIES**			
00297527	2344184	86927	INVOICE 2344184	*2,430.07*		
			6-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	2,430.07	C	Computer
			Total Check:	**2,430.07**		
5000281557	**07/13/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00297540	1101180	86920	INVOICE 01 101180	*750.21*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	750.21	C	Computer
00297539	01249186	86920	INVOICE 01 249186	*442.10*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	442.10	C	Computer
			Total Check:	**1,192.31**		
5000281558	**07/13/16**	**218049**	**LAWSON PRODUCTS, INC.**			
00297571	9304170594	86919	INVOICE 9304170594	*385.83*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	385.83	C	Computer
			Total Check:	**385.83**		
5000281559	**07/13/16**	**1676**	**ALSCO**			
00297517	1795753	86918	INVOICE 1795753	*188.67*		
			6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	188.67	C	Computer
00297515	1794199	86918	INVOICE 1794199	*56.30*		
			6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	56.30	C	Computer
			Total Check:	**244.97**		
5000281560	**07/13/16**	**132381**	**STATE INDUSTRIAL PRODUCTS**			
00297585	97830887	86928	INVOICE 97830887	*557.92*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	557.92	C	Computer
			Total Check:	**557.92**		
5000281561	**07/13/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00297536	0160086	86926	INVOICE 0160086	*222.33*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	222.33	C	Computer
00297534	0160006	86926	INVOICE 0160006	*293.60*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	293.60	C	Computer
00297533	0160000	86926	INVOICE 0160000	*108.79*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	108.79	C	Computer
			Total Check:	**624.72**		
5000281562	**07/13/16**	**1422**	**COLLETT ENTERPRISES, INC.**			
00297528	138035	85200	2015-2016 BLANKET PURCHASE ORDER	*2,631.13*		
			6-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	2,631.13	C	Computer
			Total Check:	**2,631.13**		
5000281563	**07/13/16**	**188204**	**A&E TIRE, INC.**			
00297513	21575000	86791	TIRE ORDER 6/16/16 INVOICE 215750-00	*5,769.10*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281563	**07/13/16**	**188204**	**A&E TIRE, INC.**			
00297513	21575000	86791	TIRE ORDER 6/16/16 INVOICE 215750-00	*5,769.10*		
6-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				5,769.10	C	Computer
			Total Check:	**5,769.10**		
5000281564	**07/13/16**	**161195**	**WELLS FARGO BANK**			
00297613	BANKFEES	87024	BANK FEES	*602.94*		
6-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES				602.94	C	Computer
			Total Check:	**602.94**		
5000281565	**07/13/16**	**238074**	**DIVINE COACHES, INC.**			
00297537	19444	87046	INVOICE 19444	*7,200.00*		
6-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				7,200.00	C	Computer
00297538	19464	87046	INVOICE 19464	*4,335.50*		
6-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				4,335.50	C	Computer
			Total Check:	**11,535.50**		
5000281566	**07/13/16**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00297532	0160296	87025	INVOICE 0160296	*261.17*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				261.17	C	Computer
00297531	0160215	87025	INVOICE 0160215	*92.49*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				92.49	C	Computer
00297535	0160220	87025	INVOICE 0160220	*345.51*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				345.51	C	Computer
			Total Check:	**699.17**		
5000281567	**07/13/16**	**153575**	**WAGNER EQUIPMENT COMPANY**			
00297612	P02C0489171	87026	INVOICE P02CO489171	*746.96*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				746.96	C	Computer
			Total Check:	**746.96**		
5000281568	**07/13/16**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00297541	01251346	87027	INVOICE 01 251346	*68.16*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				68.16	C	Computer
			Total Check:	**68.16**		
5000281569	**07/13/16**	**1676**	**ALSCO**			
00297516	1798802	87028	INVOICE 1798802	*137.49*		
6-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				137.49	C	Computer
			Total Check:	**137.49**		
5000281570	**07/13/16**	**226823**	**PST ENTERPRISES, INC.**			
00297582	448706	87030	INVOICE 448706	*8.57*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				8.57	C	Computer
00297581	449281	87030	INVOICE 449281	*8.25*		
6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				8.25	C	Computer
			Total Check:	**16.82**		
5000281571	**07/13/16**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00297530	37909	87019	US HISTORY	*171.00*		
6-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT				171.00	C	Computer
00297529	37910	87019	US HISTORY	*171.00*		
6-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT				171.00	C	Computer
			Total Check:	**342.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281572	**07/20/16**	**283355**	**KIRBY COSMO'S BBQ BAR**			
00297689	063016-25	87074	ELA TASK FORCE RETREAT LUNCH 6 LBS PO	*357.50*		
			6-10-621-00-2212-0610-000-0000-00 ELEM CURRICULUM SUPPLIES	357.50	C	Computer
			Total Check:	**357.50**		
5000281573	**07/20/16**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00297646	324671	82424	BLANKET PO FOR COFFEE AND SUPPLIES	*35.18*		
			6-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	35.18	C	Computer
			Total Check:	**35.18**		
5000281574	**07/20/16**	**264008**	**DOCTORS PLUS OF COLORADO, INC.**			
00297651	JEK6-5	87089	COPIC MAL INS - TAIL POLICY BAL	*1,688.42*		
			6-22-800-00-2130-0520-000-1027-00 CDPHE INSURANCE	1,688.42	C	Computer
			Total Check:	**1,688.42**		
5000281575	**07/20/16**	**176117**	**TAB ASSOCIATES, INC.**			
00297725	6299	87041	JUNE FACIL MSTR PLAN	*4,029.70*		
			6-10-630-00-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	4,029.70	C	Computer
			Total Check:	**4,029.70**		
5000281576	**07/20/16**	**115436**	**BRAUN ASSOCIATES, INC.**			
00297648	9603JUNE2016	87095	INV JULY 11 - PROJECT: 9603/LAND USE	*6,871.30*		
			6-10-630-00-2510-0334-000-0000-00 BUSINESS SVCS CONSULTANTS	6,871.30	C	Computer
			Total Check:	**6,871.30**		
5000281577	**07/20/16**	**257826**	**CAPITAL ONE COMMERCIAL**			
00297649	058675	87065	Graduation Bar B Q	*123.11*		
			6-74-320-00-1900-0890-000-0000-66 EVHS ACT. SUMMER SCHOOL	123.11	C	Computer
			Total Check:	**123.11**		
5000281578	**07/20/16**	**85618**	**SANDY'S OFFICE SUPPLY**			
00297697	177959	86635	Office Supplies for ESS offices	*1,229.16*		
			6-10-625-00-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	1,229.16	C	Computer
00297697	177959	86635	Office Supplies for ESS offices	*46.08*		
			6-10-625-00-2119-0610-000-3130-00 CHILD FIND SUPPLIES	46.08	C	Computer
00297697	177959	86635	Office Supplies for Childfind office	*58.06*		
			6-10-625-00-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	58.06	C	Computer
00297697	177959	86635	Office Supplies for Childfind office	*2.18*		
			6-10-625-00-2119-0610-000-3130-00 CHILD FIND SUPPLIES	2.18	C	Computer
00297698	178138	86635	Office Supplies for ESS offices	*319.66*		
			6-10-625-00-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	319.66	C	Computer
00297698	178138	86635	Office Supplies for ESS offices	*11.98*		
			6-10-625-00-2119-0610-000-3130-00 CHILD FIND SUPPLIES	11.98	C	Computer
			Total Check:	**1,667.12**		
5000281579	**07/20/16**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00297694	1554	87045	Website Projects for June 2016	*2,072.00*		
			6-10-629-00-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	2,072.00	C	Computer
			Total Check:	**2,072.00**		
5000281580	**07/20/16**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00297669	24857	82502	BLANKET PURCHSE ORDER FOR DISTRICT WI	*246.16*		
			6-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	246.16	C	Computer
			Total Check:	**246.16**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281581	**07/20/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00297700	26905	85878	UPDATE VENTILATION SYSTEM TO MEET STA	*23,996.00*		
6-43-720-00-4200-0730-000-0000-02 EBB EXHAUST SYSTEM				23,996.00	C	Computer
			Total Check:	**23,996.00**		
5000281582	**07/20/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00297726	5145206	86041	AUXILLLIARY GYMNASIUM- LABOR, EQUIPME	*4,555.00*		
6-43-320-00-4200-0730-000-0000-03 EVHS GYM FLOOR				4,555.00	C	Computer
00297726	5145206	86041	MAIN GYMNASIUM-LABOR, EQUIPMENT & SUF	*6,050.00*		
6-43-320-00-4200-0730-000-0000-03 EVHS GYM FLOOR				6,050.00	C	Computer
			Total Check:	**10,605.00**		
5000281583	**07/20/16**	**260231**	**AMERICAN HOOD & DUCT CLEANING, INC.**			
00297645	1327	86831	SEMI-ANNUAL KITCHEN EXHAUST SYSTEMS -	*3,000.00*		
6-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000281584	**07/20/16**	**163368**	**JOHNSON CONTROLS, INC.**			
00297686	7778580001	86779	VAV CONTROLLER - DEFECTIVE/ REPAIR &	*405.00*		
6-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				405.00	C	Computer
00297686	7778580001	86779	FREIGHT	*10.00*		
6-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				10.00	C	Computer
			Total Check:	**415.00**		
5000281585	**07/20/16**	**282499**	**UMBRELLA ROOFING, INC.**			
00297727	8139	87038	ROOFING REPAIRS @ AVON ELEMENTARY	*690.00*		
6-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS				690.00	C	Computer
			Total Check:	**690.00**		
5000281586	**07/20/16**	**282430**	**CCI METAL MANUFACTURING**			
00297650	127500	86227	95 GALLON DUMPSTERS	*1,222.00*		
6-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				1,222.00	C	Computer
00297650	127500	86227	32 GALLON SINGLE DUMPSTERS W/PADDLE L	*854.00*		
6-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				854.00	C	Computer
00297650	127500	86227	SHIPPING AND HANDLING	*200.00*		
6-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				200.00	C	Computer
			Total Check:	**2,276.00**		
5000281587	**07/20/16**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00297670	CM554723	86666	RADIANT FLOOR HEAT SUPPLIES AND PARTS	*-1,037.50*		
6-43-160-00-4200-0730-000-0000-03 GES KINDER HEATING				-1,037.50	C	Computer
00297672	4970652	86666	RADIANT FLOOR HEAT SUPPLIES AND PARTS	*2,930.95*		
6-43-160-00-4200-0730-000-0000-03 GES KINDER HEATING				2,930.95	C	Computer
00297671	4970652-1	86666	RADIANT FLOOR HEAT SUPPLIES AND PARTS	*370.44*		
6-43-160-00-4200-0730-000-0000-03 GES KINDER HEATING				370.44	C	Computer
			Total Check:	**2,263.89**		
5000281588	**07/20/16**	**145408**	**VAIL HONEYWAGON**			
00297728	49327		1-6YD-1X/WK FOR 6/1-06/30	*52.00*		
6-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH				52.00	C	Computer
			Total Check:	**52.00**		
5000281589	**07/20/16**	**100447**	**VERIZON WIRELESS**			
00297729	9768105047		208-312-4412 JOANNE FORD	*52.46*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281589	**07/20/16**	**100447**	**VERIZON WIRELESS**			
00297729	9768105047		208-312-4412 JOANNE FORD	*52.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.46	C	Computer
00297729	9768105047		303-435-5939 SANDRA MUTCHLER	*87.46*		
			6-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	87.46	C	Computer
00297729	9768105047		561-628-6114 BRIAN BRUGGER	*52.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.46	C	Computer
00297729	9768105047		917-692-2965 JILL BUECKING	*52.46*		
			6-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	52.46	C	Computer
00297729	9768105047		970-309-3990 MARTA ELLSWORTH	*36.22*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	36.22	C	Computer
00297729	9768105047		970-331-3888 STANLEY LAKE	*52.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.46	C	Computer
00297729	9768105047		970-390-4454 LANCE MATUS	*52.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.46	C	Computer
00297729	9768105047		970-401-0249 ADELE WILSON	*79.15*		
			6-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	79.15	C	Computer
00297729	9768105047		970-401-1943 DIANA VALDEZ	*62.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.46	C	Computer
00297729	9768105047		970-445-8773 TIFFANY DOUGHERTY	*52.46*		
			6-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.46	C	Computer
00297729	9768105047		970-471-0943 ROBERT PARISH	*52.46*		
			6-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.46	C	Computer
00297729	9768105047		970-471-1576 EMILY BARELA	*46.22*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	46.22	C	Computer
00297729	9768105047		970-471-5851 HEATHER EBERTS	*134.44*		
			6-10-621-00-2211-0531-000-0000-00 DIR OF ELEM ED TELEPHONE	134.44	C	Computer
00297729	9768105047		970-471-6204 ANDREW SAMBRANO	*52.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.46	C	Computer
00297729	9768105047		970-471-6317 MELISSA GERARD	*62.46*		
			6-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	62.46	C	Computer
00297729	9768105047		970-471-6694 NATIA LUCK	*52.46*		
			6-10-626-00-2239-0531-000-0000-00 ELL TELEPHONE	52.46	C	Computer
00297729	9768105047		970-471-9919 GARY FAGAN	*36.22*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	36.22	C	Computer
00297729	9768105047		970-471-9941 JASON GLASS	*69.71*		
			6-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	69.71	C	Computer
00297729	9768105047		970-471-9945 JASON GLASS HOTSPOT	*40.01*		
			6-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	40.01	C	Computer
00297729	9768105047		970-977-6625 RAY EDEL	*52.46*		
			6-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	52.46	C	Computer
00297729	9768105047		970-977-7220 MITCHELL FORSBERG	*52.46*		
			6-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.46	C	Computer
00297729	9768105047		970-445-0524 GREGORY DOAN	*52.46*		
			6-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.46	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281589	**07/20/16**	**100447**	**VERIZON WIRELESS**			
00297729	9768105047		970-471-3425 TYLER HAYGOOD	*52.46*		
			6-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.46	C	Computer
			Total Check:	**1,336.33**		
5000281590	**07/20/16**	**170119**	**SOURCEGAS**			
00297706	615007		500 2ND STREET B	*12.63*		
			6-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	12.63	C	Computer
00297707	643476		500 2ND STREET A	*34.84*		
			6-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	34.84	C	Computer
00297702	345726		112 PARK STREET	*36.54*		
			6-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	36.54	C	Computer
00297701	379963		149 EAGLE STREET	*17.76*		
			6-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	17.76	C	Computer
00297705	649721		155 EAGLE STREET	*27.15*		
			6-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	27.15	C	Computer
00297703	621586		B-BATTLE MOUNTAIN HIGH	*95.96*		
			6-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	95.96	C	Computer
00297704	636363		EAGLE VALLEY HIGH	*141.40*		
			6-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	141.40	C	Computer
			Total Check:	**366.28**		
5000281591	**07/20/16**	**170119**	**SOURCEGAS**			
00297719	641862		EDWARDS ELEMENTARY	*116.71*		
			6-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS	116.71	C	Computer
00297723	333791		GYPSUM CREEK MIDDLE	*382.16*		
			6-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS	382.16	C	Computer
00297722	388411		GYPSUM ELEMENTARY	*308.31*		
			6-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS	308.31	C	Computer
00297721	337042		RED HILL ELEMENTARY	*371.78*		
			6-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS	371.78	C	Computer
			Total Check:	**1,178.96**		
5000281592	**07/20/16**	**167703**	**AM GAS MARKETING CORPORATION**			
00297641	1252609		HOMESTAKE PEAK	*907.02*		
			6-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	907.02	C	Computer
00297642	430915		VAIL SKI & SNOWBOARD ACADEMY	*352.36*		
			6-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	352.36	C	Computer
00297643	1107245		AVON ELEMENTARY	*202.49*		
			6-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	202.49	C	Computer
00297644	807989		RED SANDSTONE ELEMENTARY	*232.11*		
			6-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	232.11	C	Computer
			Total Check:	**1,693.98**		
5000281593	**07/20/16**	**3522**	**HOLY CROSS ENERGY**			
00297674	500075503		948 CHAMBERS	*833.23*		
			6-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	833.23	C	Computer
00297675	500821001		0960 CHAMBERS A204	*20.25*		
			6-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.25	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281593	**07/20/16**	**3522**	**HOLY CROSS ENERGY**			
00297676	500920402		0960 CHAMBERS A203	*67.04*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	67.04	C	Computer
00297677	501269403		0960 CHAMBERS A201	*64.62*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	64.62	C	Computer
00297678	500829705		960 CHAMBERS A101	*35.38*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	35.38	C	Computer
			Total Check:	**1,020.52**		
5000281594	**07/20/16**	**3522**	**HOLY CROSS ENERGY**			
00297679	110006900		757 E 3RD DIST OFF	*1,420.29*		
6-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,420.29	C	Computer
00297680	110023501		EAGLE VALLEY ELEMENTARY	*2,884.00*		
6-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,884.00	C	Computer
00297681	110023900		EAGLE VALLEY MIDDLE	*1,635.65*		
6-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,635.65	C	Computer
			Total Check:	**5,939.94**		
5000281595	**07/20/16**	**3522**	**HOLY CROSS ENERGY**			
00297682	110022100		757 E 3RD-BUS B-HTR	*20.18*		
6-25-720-00-2720-0622-000-0000-00			TRANSPORTATION BUS PLUG IN	20.18	C	Computer
00297683	110502902		RED CANYON HIGH-EAGLE	*221.45*		
6-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	221.45	C	Computer
			Total Check:	**241.63**		
5000281596	**07/20/16**	**170119**	**SOURCEGAS**			
00297713	K717011		BATTLE MOUNTAIN HIGH	*581.89*		
6-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	581.89	C	Computer
00297712	K718604		BERRY CREEK MIDDLE	*389.15*		
6-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	389.15	C	Computer
00297711	390403		BRUSH CREEK ELEMENTARY	*368.52*		
6-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	368.52	C	Computer
00297710	345125		757 E 3RD ST	*197.12*		
6-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	197.12	C	Computer
00297709	615656		EAGLE VALLEY ELEMENTARY-ADDITION	*143.80*		
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	143.80	C	Computer
00297708	K718603		EAGLE VALLEY ELEMENTARY	*384.96*		
6-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	384.96	C	Computer
			Total Check:	**2,065.44**		
5000281597	**07/20/16**	**170119**	**SOURCEGAS**			
00297715	K039878		EAGLE VALLEY HIGH	*316.24*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	316.24	C	Computer
00297720	K718602		EAGLE VALLEY HIGH	*431.89*		
6-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	431.89	C	Computer
00297724	347397		EAGLE VALLEY MIDDLE	*260.34*		
6-10-210-00-2620-0621-000-0000-00			EVMS NATURAL GAS	260.34	C	Computer
00297718	388412		JUNE CREEK ELEMENTARY	*285.75*		
6-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	285.75	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281597	**07/20/16**	**170119**	**SOURCEGAS**			
00297717	635817		RED CANYON HIGH-EDWARDS	*80.26*		
			6-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	80.26	C	Computer
00297716	615615		RED CANYON HIGH-EAGLE	*57.40*		
			6-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	57.40	C	Computer
00297714	344954		948 CHAMBERS AVENUE	*36.66*		
			6-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	36.66	C	Computer
			Total Check:	**1,468.54**		
5000281598	**07/20/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00297652	16050200075611		TRAILER 2 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297653	16050200075612		TRAILER 4 1951 HWY 24	*118.59*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.59	C	Computer
00297658	16050200075613		TRAILER 6 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297659	16050200075614		TRAILER 8 1951 HWY 24	*191.31*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	191.31	C	Computer
00297660	16050200075615		TRAILER 9 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297661	16050200075616		TRAILER 11 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297662	16050200075617		TRAILER 13 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297663	16050200075618		TRAILER 15 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297664	16050200075620		TRAILER 18 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297657	16050200075621		TRAILER 19 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297656	16050200075622		TRAILER 21 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297655	16050200075623		TRAILER 23 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
00297654	16050200075624		TRAILER 25 1951 HWY 24	*118.59*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.59	C	Computer
			Total Check:	**1,523.79**		
5000281599	**07/20/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00297665	16050200075625		TRAILER 27 1951 HWY 24	*187.60*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	187.60	C	Computer
00297667	16050200075626		TRAILER 29 1951 HWY 24	*127.65*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	127.65	C	Computer
00297666	16050200075627		TRAILER 31 1951 HWY 24	*109.53*		
			6-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	109.53	C	Computer
			Total Check:	**424.78**		
5000281600	**07/20/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281600	**07/20/16**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00297668	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,130.70*		
6-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,130.70	C	Computer
			Total Check:	**1,130.70**		
5000281601	**07/20/16**	**192538**	**SHARON WIBLE**			
00297699	RUMPELSTILTSKIN		2015 DEPENDENT CARE	*700.00*		
6-10-800-00-0000-7471-000-0000-00			SECTION 125 DUE TO EMPLOYEES	700.00	C	Computer
			Total Check:	**700.00**		
5000281602	**07/20/16**	**274275**	**SANDRA MUTCHLER**			
00297696	GYPSUMDENTAL		MEDICAL REIMBURSEMENT	*162.20*		
6-10-800-00-0000-7471-000-0000-00			SECTION 125 DUE TO EMPLOYEES	162.20	C	Computer
			Total Check:	**162.20**		
5000281603	**07/20/16**	**275204**	**AUDREY MCNEELY**			
00297647	PHONE		PHONE STIPEND JULY2015-MAY2016	*440.00*		
6-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	440.00	C	Computer
			Total Check:	**440.00**		
5000281604	**07/20/16**	**176257**	**ROBERT PARISH**			
00297695	2016 MILEAGE		MILEAGE THROUGH 05/21/2016	*128.52*		
6-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	128.52	C	Computer
			Total Check:	**128.52**		
5000281605	**07/20/16**	**121177**	**MARY ANN STAVNEY**			
00297690	2016 MILEAGE		MILEAGE THROUGH 04/20/2016	*278.10*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	278.10	C	Computer
00297690	2016 MILEAGE		MILEAGE THROUGH 05/27/2016	*262.44*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	262.44	C	Computer
00297690	2016 MILEAGE		MILEAGE THROUGH 06/29/2016	*199.26*		
6-10-620-00-2213-0583-000-0000-40			ED QUALITY MILEAGE	199.26	C	Computer
			Total Check:	**739.80**		
5000281606	**07/20/16**	**202924**	**KATE COCCHIARELLA**			
00297688	2016 MILEAGE		MILEAGE THROUGH 06/15/2016	*308.34*		
6-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	308.34	C	Computer
			Total Check:	**308.34**		
5000281607	**07/20/16**	**252972**	**MELISSA GERARD**			
00297693	2016 MILEAGE		MILEAGE THROUGH 06/23/2016	*239.76*		
6-10-610-00-2321-0580-000-0000-10			SUPT ADM ASST TRAVEL	239.76	C	Computer
			Total Check:	**239.76**		
5000281608	**07/20/16**	**253499**	**MELINA VALSECIA-MONREAL**			
00297692	2016 MILEAGE		MILEAGE THROUGH 06/16/2016	*42.77*		
6-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	42.77	C	Computer
00297692	2016 MILEAGE		MILEAGE THROUGH 06/16/2016	*28.51*		
6-10-627-00-2238-0583-000-0000-00			DIR OF PRESCHOOL MILEAGE	28.51	C	Computer
			Total Check:	**71.28**		
5000281609	**07/20/16**	**229385**	**MATTHEW EARLE**			
00297691	2016 MILEAGE		MILEAGE THROUGH 12/14/2015	*213.18*		
6-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	213.18	C	Computer
00297691	2016 MILEAGE		MILEAGE THROUGH 05/20/2016	*213.84*		

Check Key / Claim No / Account No	Date Paid / Invoice No / Description	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281609	**07/20/16**	**229385**	**MATTHEW EARLE**			
00297691	2016 MILEAGE		MILEAGE THROUGH 05/20/2016	*213.84*		
6-10-650-00-2840-0583-000-0000-00	TECH IN-DISTRICT MILEAGE			213.84	C	Computer
			Total Check:	**427.02**		
5000281610	**07/20/16**	**218448**	**GEOFF GRIMMER**			
00297673	2016 MILEAGE		MILEAGE THROUGH 04/26/2016	*78.84*		
6-10-340-00-2410-0583-000-0000-00	VSSA OFFICE MILEAGE			78.84	C	Computer
00297673	2016 MILEAGE		MILEAGE THROUGH 05/25/2016	*125.28*		
6-10-340-00-2410-0583-000-0000-00	VSSA OFFICE MILEAGE			125.28	C	Computer
00297673	2016 MILEAGE		MILEAGE THROUGH 06/10/2016	*68.04*		
6-10-340-00-2410-0583-000-0000-00	VSSA OFFICE MILEAGE			68.04	C	Computer
			Total Check:	**272.16**		
5000281611	**07/20/16**	**225436**	**JASON GLASS**			
00297685	EVERNOTE		BOOKS	*45.00*		
6-10-610-00-2310-0610-000-0000-00	BOE SUPPLIES			45.00	C	Computer
00297684	KEANYASSOCIATES		BOOKS	*19.95*		
6-10-610-00-2310-0610-000-0000-00	BOE SUPPLIES			19.95	C	Computer
			Total Check:	**64.95**		
5000281612	**07/20/16**	**283401**	**JOSEPH HAYGOOD**			
00297687	2016 MILEAGE		MILEAGE THROUGH 06/23/2016	*30.24*		
6-10-650-00-2840-0583-000-0000-00	TECH IN-DISTRICT MILEAGE			30.24	C	Computer
			Total Check:	**30.24**		
5000281613	**07/28/16**	**3522**	**HOLY CROSS ENERGY**			
00297830	214514508		112 PARK STREET	*57.64*		
6-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			57.64	C	Computer
00297829	214502307		149 EAGLE STREET	*21.42*		
6-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			21.42	C	Computer
00297831	214516106		500 SECOND STREET A	*38.74*		
6-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			38.74	C	Computer
00297832	214501609		500 SECOND STREET B	*26.63*		
6-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			26.63	C	Computer
			Total Check:	**144.43**		
5000281614	**07/28/16**	**3522**	**HOLY CROSS ENERGY**			
00297833	500949301		BRUSH CREEK ELEMENTARY	*1,798.07*		
6-10-120-00-2620-0622-000-0000-00	BCES ELECTRICITY			1,798.07	C	Computer
00297834	215006501		EAGLE VALLEY HIGH	*9,144.92*		
6-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			9,144.92	C	Computer
00297837	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.17*		
6-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			20.17	C	Computer
00297836	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*48.35*		
6-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			48.35	C	Computer
00297835	503169800		0641 VALLEY RD-FOOTBALL	*453.55*		
6-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			453.55	C	Computer
			Total Check:	**11,465.06**		
5000281615	**07/28/16**	**3522**	**HOLY CROSS ENERGY**			
00297838	500919001		GYPSUM CREEK MIDDLE	*3,041.60*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281615	**07/28/16**	**3522**	**HOLY CROSS ENERGY**			
00297838	500919001		GYPSUM CREEK MIDDLE	*3,041.60*		
6-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,041.60	C	Computer
00297839	213513600		GYPSUM ELEMENTARY	*2,237.84*		
6-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,237.84	C	Computer
00297840	500917801		RED HILL ELEMENTARY	*1,728.10*		
6-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	1,728.10	C	Computer
			Total Check:	**7,007.54**		
5000281616	**07/28/16**	**201332**	**STAN LAKE**			
00297855	PFCHANGS		LUNCH FOR 2- 06/27/2016	*28.00*		
6-10-650-00-2213-0580-000-0000-00			TECH DISTRICT STAFF TRAINING	28.00	C	Computer
00297856	YARDHOUSE		LUNCH FOR 2- 06/28/2016	*38.00*		
6-10-650-00-2213-0580-000-0000-00			TECH DISTRICT STAFF TRAINING	38.00	C	Computer
00297854	HYATTREGENCY		LUNCH FOR 2- 06/29/2016	*35.50*		
6-10-650-00-2213-0580-000-0000-00			TECH DISTRICT STAFF TRAINING	35.50	C	Computer
			Total Check:	**101.50**		
5000281617	**07/28/16**	**3343**	**MARIE SCHROEDER**			
00297846	COSTCO		MEDICAL REIMBURSEMENT	*1,076.70*		
6-10-800-00-0000-7471-000-0000-00			SECTION 125 DUE TO EMPLOYEES	1,076.70	C	Computer
			Total Check:	**1,076.70**		
5000281618	**07/28/16**	**273368**	**AMY RICCI**			
00297821	CHILDRENSGARDEN		DEPENDENT CARE	*368.00*		
6-10-800-00-0000-7471-000-0000-00			SECTION 125 DUE TO EMPLOYEES	368.00	C	Computer
			Total Check:	**368.00**		
5000281619	**07/28/16**	**200239**	**PHILIP QUALMAN**			
00297852	2016 MILEAGE		MILEAGE 04/04/2016 THROUGH 06/17/201(	*675.00*		
6-10-622-00-2110-0583-000-0000-00			ASST SUPT OF STUDENT SVCS IN DIST MI	675.00	C	Computer
			Total Check:	**675.00**		
5000281620	**07/28/16**	**250228**	**SKYLINE MECHANICAL, INC.**			
00297853	231A	87117	DIAGNOSIS OF RTU-BAD HIGH LIMIT SWIT(	*141.75*		
6-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	141.75	C	Computer
			Total Check:	**141.75**		
5000281621	**07/28/16**	**199656**	**B&M ROOFING OF COLORADO, INC.**			
00297823	2017988	87118	GYPSUM ELEMENTARY ROOM 207 - ROOFING	*732.35*		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	732.35	C	Computer
00297822	2017990	87116	ROOF REPAIRS @ RED SANDSTONE ELEMENT/	*529.00*		
6-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	529.00	C	Computer
			Total Check:	**1,261.35**		
5000281622	**07/28/16**	**180181**	**INTERLINE BRANDS, INC.**			
00297841	369966494	87132	CUSTODIAL SUPPLIES	*443.69*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	443.69	C	Computer
00297842	370470379	87132	CUSTODIAL SUPPLIES - INCORRECT DELIVE	*-20.01*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-20.01	C	Computer
00297845	370598245	87132	CUSTODIAL SUPPLIES	*13.34*		
6-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	13.34	C	Computer
00297843	371227091	87132	CUSTODIAL SUPPLIES	*19.44*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281622	**07/28/16**	**180181**	**INTERLINE BRANDS, INC.**			
00297843	371227091	87132	CUSTODIAL SUPPLIES	*19.44*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	19.44	C	Computer
00297844	370598237	87132	CUSTODIAL SUPPLIES	*6.67*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	6.67	C	Computer
			Total Check:	**463.13**		
5000281623	**07/28/16**	**234001**	**TRIAD SERVICE SOLUTIONS, INC.**			
00297862	51435632	87131	CUSTODIAL SUPPLIES - VSSA	*141.53*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	141.53	C	Computer
00297858	51441861	87131	CUSTODIAL SUPPLIES - EVES	*98.83*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	98.83	C	Computer
00297863	5144784	87131	CUSTODIAL SUPPLIES - GCMS	*657.00*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	657.00	C	Computer
00297860	5145098	87131	CUSTODIAL SUPPLIES - BCES	*731.96*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	731.96	C	Computer
00297861	5145099	87131	CUSTODIAL SUPPLIES - EVHS	*670.76*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	670.76	C	Computer
00297859	5145376	87131	CUSTODIAL SUPPLIES - RSES	*132.88*		
			6-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	132.88	C	Computer
			Total Check:	**2,432.96**		
5000281624	**07/28/16**	**282316**	**ENDPOINT DIRECT**			
00297827	25514	87069	Letter to community	*3,675.58*		
			6-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	3,675.58	C	Computer
			Total Check:	**3,675.58**		
5000281625	**07/28/16**	**233145**	**247SECURITY, INC.**			
00297820	INN14212	86667	SPARE HARD DRIVE FOR BUS CAMERA SYSTE	*769.00*		
			6-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	769.00	C	Computer
			Total Check:	**769.00**		
5000281626	**07/28/16**	**143375**	**GRAINGER CORPORATION**			
00297828	9151305746	82501	2015-2016 BLANKET PURCHASE ORDER FOR	*30.92*		
			6-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	30.92	C	Computer
			Total Check:	**30.92**		
5000281627	**07/28/16**	**230375**	**MCCANDLESS TRUCK CENTER**			
00297850	P10501059201	87079	INVOICE P105010592:01	*999.62*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	999.62	C	Computer
00297851	P10501096501	87079	INVOICE P105010965:01	*481.14*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	481.14	C	Computer
00297848	P10501018501	87079	CREDIT MEMO P105010185:01	*-770.00*		
			6-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-770.00	C	Computer
00297847	p10501034201	87081	INVOICE P105010342:01	*7,989.35*		
			6-43-720-00-4200-0730-000-0000-03 BUS ENGINE	7,989.35	C	Computer
00297849	p10501083901	87081	INVOICE P105010839:01	*3,129.96*		
			6-43-720-00-4200-0730-000-0000-03 BUS ENGINE	3,129.96	C	Computer
			Total Check:	**11,830.07**		
5000281628	**07/28/16**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00297826	00157896	87033	NEW ENGINE #201 INVOICE 001-57896	*18,854.32*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281628	**07/28/16**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00297826	00157896	87033	NEW ENGINE #201 INVOICE 001-57896	*18,854.32*		
			6-43-720-00-4200-0730-000-0000-03 BUS ENGINE	18,854.32	C	Computer
			Total Check:	**18,854.32**		
5000281629	**07/28/16**	**3282**	**TOWN OF VAIL**			
00297857	ECSD	87119	RSES RENT	*10.00*		
			6-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT	10.00	C	Computer
			Total Check:	**10.00**		
5000281630	**07/28/16**	**216003**	**BRENDA CHAVEZ**			
00297824	2016 MILEAGE		MILEAGE THROUGH 06302016	*72.79*		
			6-10-627-00-2238-0583-000-0000-00 DIR OF PRESCHOOL MILEAGE	72.79	C	Computer
00297824	2016 MILEAGE		MILEAGE THROUGH 06/30/2016	*109.19*		
			6-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	109.19	C	Computer
			Total Check:	**181.98**		
5000281631	**07/28/16**	**175307**	**UMB BANK**			
00297864	471562667113000		AVON ELEMENTARY	*94.47*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	94.47	C	Computer
00297891	471562667131000		BATTLE MOUNTAIN HIGH	*2,776.67*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,776.67	C	Computer
00297866	471562667123000		BERRY CREEK MIDDLE	*1,575.64*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,575.64	C	Computer
00297867	471562667112000		BRUSH CREEK ELEMENTARY	*642.62*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	642.62	C	Computer
00297868	471562667171000		BUILDINGS & GROUNDS	*9,912.05*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	9,912.05	C	Computer
00297869	471562667163000		BUSINESS SERVICES	*1,775.23*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,775.23	C	Computer
00297870	471562667111000		EAGLE VALLEY ELEMENTARY	*1,790.54*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,790.54	C	Computer
00297871	471562667132000		EAGLE VALLEY HIGH	*8,943.01*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,943.01	C	Computer
00297872	471562667121000		EAGLE VALLEY MIDDLE	*2,369.56*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,369.56	C	Computer
00297873	471562667117000		EDWARDS ELEMENTARY	*973.90*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	973.90	C	Computer
00297874	471562667126000		ELA-ENGLISH LANGUAGE ACQUISITION	*802.69*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	802.69	C	Computer
00297875	471562667174000		ELEMENTARY EDUCATION	*1,506.02*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,506.02	C	Computer
00297876	471562667116000		GYPSUM CREEK MIDDLE	*2,205.17*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,205.17	C	Computer
00297877	471562667124000		GYPSUM ELEMENTARY	*242.73*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	242.73	C	Computer
00297878	471562667152000		HEAD START/CPP	*1,040.81*		
			6-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,040.81	C	Computer

Check Key / Claim No	Date Paid / Invoice No / Account No / Description	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000281631	**07/28/16**	**175307**	**UMB BANK**			
00297879	471562667120000		HOMESTAKE PEAK SCHOOL	*1,859.00*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,859.00	C	Computer
00297880	471562667164000		HUMAN RESOURCES	*388.10*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	388.10	C	Computer
00297881	471562667190000		JUNE CREEK ELEMENTARY	*1,085.95*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,085.95	C	Computer
00297882	471562667180000		LEARNING SERVICES	*6,428.20*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,428.20	C	Computer
00297883	471562667139000		RED CANYON HIGH	*2,056.86*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,056.86	C	Computer
00297884	471562667118000		RED HILL ELEMENTARY	*1,180.02*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	1,180.02	C	Computer
00297885	471562667114000		RED SANDSTONE ELEMENTARY	*2,284.08*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,284.08	C	Computer
00297886	471562667175000		SECONDARY EDUCATION	*311.23*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	311.23	C	Computer
00297887	471562667162500		SPECIAL EDUCATION	*4,596.52*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,596.52	C	Computer
00297888	471562667161000		SUPERINTENDENT	*3,172.25*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,172.25	C	Computer
00297889	471562667165000		TECHNOLOGY DEPARTMENT	*2,109.20*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,109.20	C	Computer
00297890	471562667172000		TRANSPORTATION	*3,235.57*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	3,235.57	C	Computer
00297865	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*2,161.20*		
	6-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,161.20	C	Computer
			Total Check:	**67,519.29**		
5000281632	**07/28/16**	**77259**	**COLORADO STATE TREASURER**			
00297825	773871-00-3		UNEMPLOYMENT 2Q2016	*33,276.94*		
	6-10-800-00-2850-0525-000-0000-00		RISK MGMT UNEMPLOYMENT PREMIUMS	33,276.94	C	Computer
			Total Check:	**33,276.94**		
			Total Bank:	**462,008.59**		

Total Computer Checks (Including Voids)	**462,008.59**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**462,008.59**
Number of Checks:	**168**