

Paid Accounts Payable by Check Number

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Huerfano School District RE-1

Expense on Date: 4/1/2015 to 6/30/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
CSD300669	18-800-64-2850-0526-000	Colorado School Districts	Compensation Insurance	180521		5/21/15	5/1/15	1286	171.00	18-800-64-2850-0526-000-0000
								Total	171.00	
	51-740-31-3100-0630-000	Earthgrains Baking Cos Inc.	Food & Milk	510401		4/1/15	4/1/15	2852	896.71	51-740-31-3100-0630-000-0000
								Total	896.71	
15 002388	51-740-31-3100-0630-000	Colorado Department of Human S	Food & Milk	510409		4/9/15	4/1/15	2853	8.25	51-740-31-3100-0630-000-0000
								Total	8.25	
	51-740-31-3100-0630-000	Earthgrains Baking Cos Inc.	Food & Milk	510504		5/4/15	5/1/15	2854	504.60	51-740-31-3100-0630-000-0000
								Total	504.60	
47544	51-740-31-3100-0630-000	F & C Sawaya Wholesale Co.	Food & Milk	510504		5/4/15	5/1/15	2855	1,483.85	51-740-31-3100-0630-000-0000
47538	51-740-31-3100-0630-000		Food & Milk	510504		5/4/15	5/1/15	2855	237.06	51-740-31-3100-0630-000-0000
47278	51-740-31-3100-0630-000		Food & Milk	510504		5/4/15	5/1/15	2855	1,498.03	51-740-31-3100-0630-000-0000
47265	51-740-31-3100-0630-000		Food & Milk	510504		5/4/15	5/1/15	2855	302.29	51-740-31-3100-0630-000-0000
								Total	3,521.23	
	51-740-31-3100-0630-000	Trujillo, Beverly	Food & Milk/Reimbursement	510513		5/13/15	5/1/15	2856	7.28	51-740-31-3100-0630-000-0000
								Total	7.28	
	51-740-31-3100-0630-000	US Foods	Food & Milk	510513		5/13/15	5/1/15	2857	9,213.50	51-740-31-3100-0630-000-0000
								Total	9,213.50	
85311503411	51-740-31-3100-0630-000	Earthgrains Baking Cos Inc.	Food & Milk	510623		6/23/15	6/23/15	2858	17.40	51-740-31-3100-0630-000-0000
85311503384	51-740-31-3100-0630-000		Food & Milk/JMHS	510623		6/23/15	6/23/15	2858	15.66	51-740-31-3100-0630-000-0000
85311503322	51-740-31-3100-0630-000		Food & Milk/PV	510623		6/23/15	6/23/15	2858	17.40	51-740-31-3100-0630-000-0000
								Total	50.46	
47830	51-740-31-3100-0630-000	F & C Sawaya Wholesale Co.	Food & Milk/Peakview	510623		6/23/15	6/23/15	2859	1,219.13	51-740-31-3100-0630-000-0000
47831	51-740-31-3100-0630-000		Food & Milk/JMHS	510623		6/23/15	6/23/15	2859	365.61	51-740-31-3100-0630-000-0000
								Total	1,584.74	
3394647	51-740-31-3100-0630-000	US Foods	Food & Milk/JMHS	510623		6/23/15	6/23/15	2860	54.60	51-740-31-3100-0630-000-0000
3394641	51-740-31-3100-0630-000		Food & Milk/JMHS	510623		6/23/15	6/23/15	2860	48.06	51-740-31-3100-0630-000-0000
3261575	51-740-31-3100-0630-000		Food & Milk/JMHS	510623		6/23/15	6/23/15	2860	124.00	51-740-31-3100-0630-000-0000
3261572	51-740-31-3100-0630-000		Food & Milk/JMHS	510623		6/23/15	6/23/15	2860	109.20	51-740-31-3100-0630-000-0000
3454442	51-740-31-3100-0630-000		Food & Milk/Gardner	510623		6/23/15	6/23/15	2860	21.48	51-740-31-3100-0630-000-0000
3261573	51-740-31-3100-0630-000		Food & Milk/Gardner	510623		6/23/15	6/23/15	2860	114.05	51-740-31-3100-0630-000-0000

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
3261574	51-740-31-3100-0630-000		Food & Milk/PV	510623		6/23/15	6/23/15	2860	247.50	51-740-31-3100-0630-000-0000
3320997	51-740-31-3100-0630-000		Food & Milk/PV	510623		6/23/15	6/23/15	2860	616.00	51-740-31-3100-0630-000-0000
3320999	51-740-31-3100-0630-000		Food & Milk/PV	510623		6/23/15	6/23/15	2860	356.20	51-740-31-3100-0630-000-0000
3394640	51-740-31-3100-0630-000		Food & Milk/PV	510623		6/23/15	6/23/15	2860	245.48	51-740-31-3100-0630-000-0000
3454441	51-740-31-3100-0630-000		Food & Milk/PV	510623		6/23/15	6/23/15	2860	399.46	51-740-31-3100-0630-000-0000
								Total	2,336.03	
15 002697	51-740-31-3100-0630-000	Colorado Department of Human S	Admin fees for commodities order 9918	510630		6/30/15	6/30/15	2861	42.25	51-740-31-3100-0630-000-0000
								Total	42.25	
85311503447	51-740-31-3100-0630-000	Earthgrains Baking Cos Inc.	Food & Milk JM	510630		6/30/15	6/30/15	2862	15.66	51-740-31-3100-0630-000-0000
85311503445	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2862	34.80	51-740-31-3100-0630-000-0000
85311503446	51-740-31-3100-0630-000		Food & Milk GS	510630		6/30/15	6/30/15	2862	10.44	51-740-31-3100-0630-000-0000
85311503512	51-740-31-3100-0630-000		Food & Milk GS	510630		6/30/15	6/30/15	2862	10.44	51-740-31-3100-0630-000-0000
85311503513	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2862	40.02	51-740-31-3100-0630-000-0000
85311503569	51-740-31-3100-0630-000		Food & Milk GS	510630		6/30/15	6/30/15	2862	22.62	51-740-31-3100-0630-000-0000
85311503570	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2862	6.96	51-740-31-3100-0630-000-0000
85311503568	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2862	111.36	51-740-31-3100-0630-000-0000
85311503644	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2862	59.16	51-740-31-3100-0630-000-0000
85311503649	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2862	6.63	51-740-31-3100-0630-000-0000
85311503645	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2862	22.62	51-740-31-3100-0630-000-0000
								Total	340.71	
48057	51-740-31-3100-0630-000	F & C Sawaya Wholesale Co.	Food & Milk JM	510630		6/30/15	6/30/15	2863	159.21	51-740-31-3100-0630-000-0000
48063	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2863	1,084.39	51-740-31-3100-0630-000-0000
48273	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2863	8.91	51-740-31-3100-0630-000-0000
								Total	1,252.51	
727275-03111	51-740-31-3100-0630-000	Safeway Stores Inc.	Food & Milk PV ACCT 74198	510630		6/30/15	6/30/15	2864	21.50	51-740-31-3100-0630-000-0000
								Total	21.50	
3054510	51-740-31-3100-0630-000	US Foods	Food & Milk PV	510630		6/30/15	6/30/15	2865	517.26	51-740-31-3100-0630-000-0000
3054511	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2865	372.60	51-740-31-3100-0630-000-0000
3060154	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2865	24.10	51-740-31-3100-0630-000-0000
3131247	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2865	169.01	51-740-31-3100-0630-000-0000

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3131248	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2865	122.52	51-740-31-3100-0630-000-0000
3131249	51-740-31-3100-0630-000		Food & Milk GS	510630		6/30/15	6/30/15	2865	127.70	51-740-31-3100-0630-000-0000
3131250	51-740-31-3100-0630-000		Food & Milk JM	510630		6/30/15	6/30/15	2865	109.20	51-740-31-3100-0630-000-0000
3131251	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2865	299.40	51-740-31-3100-0630-000-0000
3190141	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2865	959.78	51-740-31-3100-0630-000-0000
3190142	51-740-31-3100-0630-000		Food & Milk PV	510630		6/30/15	6/30/15	2865	257.55	51-740-31-3100-0630-000-0000
								Total	2,959.12	
	22-600-28-2800-0580-107-5287	US Bank	Admin. Travel/21st Century	220405		4/6/15	4/1/15	4415	100.00	22-600-28-2800-0580-107-5287
1/28-2/25	22-600-28-2800-0580-107-5287		Admin. Travel/21st Century	220405		4/6/15	4/1/15	4415	100.00	22-600-28-2800-0580-107-5287
1/28-2/25	22-600-28-2800-0580-107-5287		Admin. Travel/21st Century	220405		4/6/15	4/1/15	4415	100.00	22-600-28-2800-0580-107-5287
12/30-1/27	22-310-13-0030-0610-000-5048		Carl Perkins Supplies/JMHS	220405		4/6/15	4/1/15	4415	117.04	22-310-13-0030-0610-000-5048
12/30-1/27	22-310-13-0030-0610-000-5048		Carl Perkins Supplies/JMHS	220405		4/6/15	4/1/15	4415	347.62	22-310-13-0030-0610-000-5048
2/26-3/26	22-600-20-0000-0610-000-4413		Race to Top/Supplies	220405		4/6/15	4/1/15	4415	556.08	22-600-20-0090-0610-000-4413
2/26-3/26	22-600-20-0000-0610-000-4413		Race to Top/Supplies	220405		4/6/15	4/1/15	4415	984.54	22-600-20-0090-0610-000-4413
								Total	2,305.28	
75099897	22-310-19-1900-0610-000-5287	Recorded Books LLC	Instr. Supplies/21st Cent/JMHS	220406		4/6/15	4/1/15	4416	1,000.00	22-310-19-1900-0610-000-5287
								Total	1,000.00	
	22-600-20-0000-0610-000-4413	My Electrician	Race to Top/Supplies	100504		5/4/15	5/1/15	4417	4,750.00	22-600-20-0090-0610-000-4413
								Total	4,750.00	
4142345	22-600-22-2213-0300-000-4010	Renaissance Learning Inc.	Purchase Services/ PI	100504		5/4/15	5/1/15	4418	27.00	22-600-22-2213-0300-000-4010
								Total	27.00	
	22-310-19-1900-0500-000-5287	Royal Flush Fencing Club	Purchased Serv/21st Century	100504		5/4/15	5/1/15	4419	50.00	22-310-19-1900-0500-000-5287
								Total	50.00	
	22-600-11-0070-0580-201-3150	Hyatt Place Denver Tech	Gifted & Talented/Travel/Maureen Some	220430		4/30/15	4/1/15	4420	198.00	22-600-11-0070-0580-201-3150
								Total	198.00	
	22-310-19-1900-0500-000-5287	Sangre de Cristo Center for Youth	Purchased Serv/21st Century	100505		5/4/15	5/4/15	4421	1,700.00	22-310-19-1900-0500-000-5287
								Total	1,700.00	
	22-600-20-0000-0610-000-4413	Thompson, Mark	Race to Top/Supplies/Reimbursement	100505		5/4/15	5/4/15	4422	218.69	22-600-20-0090-0610-000-4413
	22-600-20-0000-0610-000-4413		Race to Top/Supplies/Reimbursement/Li	100505		5/4/15	5/4/15	4422	5,000.00	22-600-20-0090-0610-000-4413

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	5,218.69	
	22-520-22-3400-0610-000-4010	McCain, Theresa	Parent Involvement Supplies/GS	220522		5/21/15	5/1/15	4423	298.14	22-520-20-3400-0610-000-4010
								Total	298.14	
RPRNQ137636	22-600-11-0060-0610-000-7358	Renaissance Learning Inc.	Supplies/Title VI	220522		5/21/15	5/1/15	4424	1,744.00	22-600-11-0060-0610-000-7358
								Total	1,744.00	
	22-310-19-1900-0150-200-5287	Royal Flush Fencing Club	Void Salary/Teacher/21st Cent JMHS	220522		5/21/15	5/1/15	4425	300.00	22-310-19-1900-0150-200-5287
								Total	300.00	
	22-310-19-1900-0150-200-5287	Sangre de Cristo Center for Youth	Salary/Teacher/21st Cent JMHS	220522		5/21/15	5/1/15	4426	1,350.00	22-310-19-1900-0150-200-5287
								Total	1,350.00	
	22-600-20-0000-0610-000-4413	Thompson, Mark	Race to Top/Supplies	220522		5/21/15	5/1/15	4427	280.21	22-600-20-0090-0610-000-4413
								Total	280.21	
	22-310-19-1900-0300-000-5287	Walsenburg Lumber Company	Purchased Prof & Tech Svcs	220602		5/31/15	5/31/15	4428	68.43	22-310-19-1900-0300-000-5287
								Total	68.43	
	22-310-19-1900-0300-000-5287	Sporleder's	Purchased Prof & Tech Svcs	22062		5/31/15	5/31/15	4429	606.53	22-310-19-1900-0300-000-5287
								Total	606.53	
	22-600-11-0070-0500-000-3150	Pueblo Zoo	Gifted & Talented/Pur Serv	220603		6/3/15	6/3/15	4430	135.00	22-600-11-0070-0500-000-3150
								Total	135.00	
	22-600-11-0070-0500-000-3150	Sangre de Cristo Arts & Conferenc	Gifted & Talented/Pur Serv	220603		6/3/15	6/3/15	4431	110.00	22-600-11-0070-0500-000-3150
								Total	110.00	
	22-600-11-0070-0500-000-3150	The La Veta School of the Arts	Gifted & Talented/Pur Serv	220603		6/3/15	6/3/15	4432	30.00	22-600-11-0070-0500-000-3150
								Total	30.00	
2911956	22-310-19-1900-0610-000-5287	Quill Corporation	Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	49.98	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	78.38	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	47.70	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	17.56	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	8.54	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	3.90	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	16.73	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	19.19	22-310-19-1900-0610-000-5287
2911956	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	39.96	22-310-19-1900-0610-000-5287

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2911956	22-310-19-1900-0610-000-5287	Quill Corporation	Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	30.36	22-310-19-1900-0610-000-5287
2916810	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	47.99	22-310-19-1900-0610-000-5287
2955792	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	33.58	22-310-19-1900-0610-000-5287
2955792	22-310-19-1900-0610-000-5287		Misc office supplies for 21st Century	220604	7743	6/4/15	6/4/15	4433	56.70	22-310-19-1900-0610-000-5287
								Total	450.57	
	22-310-19-1900-0300-000-5287	Sangre de Cristo Center for Youth	May Srvs/Credit Recovery	220609		6/10/15	6/10/15	4434	1,625.00	22-310-19-1900-0300-000-5287
								Total	1,625.00	
479817886633	22-310-13-0030-0610-000-5048	US Bank	Carl Perkins Supplies/JMHS/Lowe`s	220617		6/17/15	6/17/15	4435	100.84	22-310-13-0030-0610-000-5048
479817886633	22-600-20-0000-0610-000-4413		Race to Top/Supplies/Northern Tool	220617		6/17/15	6/17/15	4435	578.20	22-600-20-0090-0610-000-4413
								Total	679.04	
11992	22-105-11-0010-0610-000-4010	Beyda for Books	PO 7573 PV books	220622		6/22/15	6/22/15	4436	143.29	22-105-11-0010-0610-000-4010
11993	22-105-11-0010-0610-201-4367		PO 7576 Instr.Supplies/Title II	220622		6/22/15	6/22/15	4436	250.74	22-105-11-0010-0610-201-4367
								Total	394.03	
	22-600-25-2510-0610-000-4010	First Choice Market	Title I meeting supplies	220622		6/22/15	6/22/15	4437	55.32	22-600-25-2510-0610-000-4010
								Total	55.32	
	23-310-14-1874-0500-000	Delehant, David	Boys Baseball/PurServ/JMHS	230401		4/1/15	4/1/15	15840	92.00	23-310-14-1874-0500-000-0000
								Total	92.00	
	23-310-14-1874-0500-000	Legoretta, Rick	Boys Baseball/PurServ/JMHS	230401		4/1/15	4/1/15	15843	57.00	23-310-14-1874-0500-000-0000
								Total	57.00	
	23-310-14-1860-0810-000	Sangre De Cristo High School	Boys Track/Fees & Dues/JMHS	230401		4/1/15	4/1/15	15844	117.50	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Girls Track/Fees & Dues/JMHS	230401		4/1/15	4/1/15	15844	117.50	23-310-14-1830-0810-000-0000
								Total	235.00	
10483	23-310-14-1902-0610-000	Prom Nite	Junior Class Supplies	230401		4/1/15	4/1/15	15845	407.81	23-310-14-1902-0610-000-0000
								Total	407.81	
	23-310-14-1800-0580-000	US Bank	Dist/Reg/State/Travel/JMHS	230405		4/6/15	4/1/15	15847	280.00	23-310-14-1800-0580-000-0000
	23-310-14-1800-0580-000		Dist/Reg/State/Travel/JMHS	230405		4/6/15	4/1/15	15847	159.00	23-310-14-1800-0580-000-0000
2/26-3/26	23-105-14-1974-0610-000		Peakview/Supplies	230405		4/6/15	4/1/15	15847	80.96	23-105-14-1974-0610-000-0000
2/26-3/26	23-105-14-1974-0610-000		Peakview/Supplies	230405		4/6/15	4/1/15	15847	60.69	23-105-14-1974-0610-000-0000
2/26-3/26	23-105-14-1974-0610-000		Peakview/Supplies	230405		4/6/15	4/1/15	15847	805.57	23-105-14-1974-0610-000-0000
2/26-3/26	23-105-14-1974-0610-000		Peakview/Supplies	230405		4/6/15	4/1/15	15847	37.27	23-105-14-1974-0610-000-0000

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2/26-3/26	23-310-14-1950-0610-000		Science Club Supplies	230405		4/6/15	4/1/15	15847	771.91	23-310-14-1950-0610
2/26-3/26	23-310-14-1902-0610-000		Junior Class Supplies	230405		4/6/15	4/1/15	15847	339.81	23-310-14-1902-0610-000-0000
2/26-3/26	23-310-14-1902-0610-000		Junior Class Supplies	230405		4/6/15	4/1/15	15847	227.98	23-310-14-1902-0610-000-0000
								Total	2,763.19	
	23-310-14-1874-0610-000	Adrenaline Fundraising	Boys Baseball/Supplies/JMHS	230406		4/6/15	4/1/15	15848	1,540.70	23-310-14-1874-0610-000-0000
								Total	1,540.70	
6127082	23-310-14-1902-0610-000	Andersons	Junior Class Supplies	230406		4/6/15	4/1/15	15849	63.92	23-310-14-1902-0610-000-0000
6123518	23-520-14-1976-0610-000		Donations - GS Supplies	230406		4/6/15	4/1/15	15849	202.94	23-520-14-1976-0610-000-0000
								Total	266.86	
	23-310-14-1845-0810-000	Fowler High School	Boys BB/Fees & Dues/JMHS	230408		4/8/15	4/1/15	15850	250.00	23-310-14-1845-0810-000-0000
								Total	250.00	
13555	23-310-14-1815-0610-000	Graphic Design Unlimited	Girls BB/Supplies/JMHS	230408		4/8/15	4/1/15	15851	95.90	23-310-14-1815-0610-000-0000
								Total	95.90	
	23-310-14-1874-0610-000	Lowes	Boys Baseball/Supplies/JMHS	230408		4/8/15	4/1/15	15852	24.98	23-310-14-1874-0610-000-0000
								Total	24.98	
	23-105-14-1974-0610-000	Nature Vision	Peakview/Supplies	230408		4/8/15	4/1/15	15853	2,738.40	23-105-14-1974-0610-000-0000
								Total	2,738.40	
	23-520-14-1830-0610-000	Primero Re. S.D. No. 2	Girls Track GS Supplies	230408		4/8/15	4/1/15	15854	50.00	23-520-14-1830-0610-000-0000
								Total	50.00	
	23-310-14-1874-0610-000	Walsenburg Lumber Company	Boys Baseball/Supplies/JMHS	230408		4/8/15	4/1/15	15855	80.57	23-310-14-1874-0610-000-0000
								Total	80.57	
	23-310-14-1800-1790	Fowler High School	Other/Entry Fees/John Mall/GGolf	230409		4/9/15	4/1/15	15856	25.00	23-310-14-1800-1790
								Total	25.00	
	10-105-11-0010-0110-201	Martin, Cal	Boys Baseball/PurServ/JMHS	230409		4/9/15	4/1/15	15857	149.00	10-105-11-0010-0110-201-0000
								Total	149.00	
	23-310-14-1874-0500-000	Swift, Arnald	Boys Baseball/PurServ/JMHS	230409		4/9/15	4/1/15	15858	114.00	23-310-14-1874-0500-000-0000
								Total	114.00	
	23-310-14-1800-1790	Swink High School	Other/Entry Fees/John Mall/Girls Golf	230409		4/9/15	4/1/15	15859	35.00	23-310-14-1800-1790
								Total	35.00	
	23-310-14-1953-0610-000	Wiant, Gina	Honor Society Supplies	230420		4/20/15	4/1/15	15860	30.00	23-310-14-1953-0610

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								Total	30.00	
20976IS13946	23-310-14-1850-0500-000	Agile Sports Technologies	Boys FB/Purch Serv/JMHS	230420		4/20/15	4/1/15	15861	800.00	23-310-14-1850-0500-000-0000
								Total	800.00	
670184780-01	23-520-14-1976-0610-000	Oriental Trading Company	Donations - GS Supplies	230420		4/20/15	4/1/15	15862	211.64	23-520-14-1976-0610-000-0000
								Total	211.64	
20976IS13946	23-105-14-1800-1740	Primero Re. S.D. No. 2	Athletic Fees/Peakview	230420		4/20/15	4/1/15	15863	50.00	23-105-14-1800-1740
								Total	50.00	
8382888	23-310-14-1902-0610-000	Prom Nite	Junior Class Supplies/Prom	230420		4/20/15	4/1/15	15864	1,727.72	23-310-14-1902-0610-000-0000
								Total	1,727.72	
8382888	23-105-14-1979-0610	Rivera, Roberta	Destination Imagination\PV/Reimburse	230420		4/20/15	4/1/15	15865	24.00	23-105-14-1979-0610
								Total	24.00	
B3319814FR	23-520-14-1972-0610-000	Scholastic Book Fairs	Gardner School Supplies	230420		4/20/15	4/1/15	15866	1,323.24	23-520-14-1972-0610-000-0000
								Total	1,323.24	
	23-310-14-1800-1790	Central High School	Other/Entry Fees/John Mall/Girls Golf	230515		5/5/15	5/1/15	15867	50.00	23-310-14-1800-1790
								Total	50.00	
	23-105-14-1974-0610-000	Chuck E. Cheese	Peakview/Supplies/Field Trip	230515		5/5/15	5/1/15	15868	313.53	23-105-14-1974-0610-000-0000
								Total	313.53	
	23-310-14-1901-0610-000	Dave & Busters	Senior Class Supplies/Field Trip	230515		5/5/15	5/1/15	15869	620.00	23-310-14-1901-0610-000-0000
								Total	620.00	
	23-310-14-1860-0810-000	Doherty High School	Boys Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15870	150.00	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Girls Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15870	150.00	23-310-14-1830-0810-000-0000
								Total	300.00	
	23-310-14-1860-0810-000	Hoehne School Dist R-3	Boys Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15871	50.00	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Girls Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15871	50.00	23-310-14-1830-0810-000-0000
								Total	100.00	
	23-105-14-1863-0500-000	Monte Vista Middle School	Boys WR/Purch Serv/Peakview	230515		5/5/15	5/1/15	15872	70.00	23-105-14-1863-0500-000
								Total	70.00	
	23-105-14-1974-0610-000	Nature & Raptor Center of Pueblo	Peakview/Supplies/Field Trip	230515		5/5/15	5/1/15	15873	240.00	23-105-14-1974-0610-000-0000
								Total	240.00	

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23-310-14-1860-0810-000		Primerio Re. S.D. No. 2	Boys Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15874	120.00	23-310-14-1860-0810-000-0000
23-310-14-1830-0810-000			Girls Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15874	120.00	23-310-14-1830-0810-000-0000
								Total	240.00	
23-310-14-1860-0810-000		Pueblo West Track & Field	Boys Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15875	100.00	23-310-14-1860-0810-000-0000
23-310-14-1830-0810-000			Girls Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15875	100.00	23-310-14-1830-0810-000-0000
23-310-14-1830-0810-000			Girls Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15875	100.00	23-310-14-1830-0810-000-0000
23-310-14-1860-0810-000			Boys Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15875	100.00	23-310-14-1860-0810-000-0000
								Total	400.00	
23-105-14-1974-0610-000		Rivera, Roberta	Peakview/Supplies/Reimbursement	230515		5/5/15	5/1/15	15876	150.00	23-105-14-1974-0610-000-0000
								Total	150.00	
23-310-14-1874-0500-000		Sisneros, Josh	Boys Baseball/PurServ/JMHS	230515		5/5/15	5/1/15	15877	50.00	23-310-14-1874-0500-000-0000
								Total	50.00	
23-105-14-1974-0610-000		Skate City	Peakview/Supplies/Field Trip	230515		5/5/15	5/1/15	15878	200.00	23-105-14-1974-0610-000-0000
								Total	200.00	
23-310-14-1800-1790		Trinidad High School	Other/Entry Fees/John Mall/Girls Golf	230515		5/5/15	5/1/15	15879	30.00	23-310-14-1800-1790
								Total	30.00	
23-310-14-1874-0500-000		Cicero, Tony	Boys Baseball/PurServ/JMHS	230515		5/5/15	5/1/15	15880	114.00	23-310-14-1874-0500-000-0000
								Total	114.00	
23-310-14-1932-0610-000		CSU-Pueblo Volleyball Camps	VB Fundraiser/Supplies	230515		5/5/15	5/1/15	15881	300.00	23-310-14-1932-0610-000-0000
								Total	300.00	
23-310-14-1874-0500-000		Delehant, David	Boys Baseball/PurServ/JMHS	230515		5/5/15	5/1/15	15882	149.00	23-310-14-1874-0500-000-0000
								Total	149.00	
23-310-14-1874-0500-000		Kester, Fred	Void Boys Baseball/PurServ/JMHS	230515		5/5/15	5/1/15	15883	92.00	23-310-14-1874-0500-000-0000
23-310-14-1874-0500-000			Void Boys Baseball/PurServ/JMHS	9138		5/18/15	5/18/15	15883	(92.00)	23-310-14-1874-0500-000-0000
								Total	0.00	
23-310-14-1933-0610-000		La Junta High School	Wrestling Fundraiser/Supplies	230515		5/5/15	5/1/15	15884	100.00	23-310-14-1933-0610-000-0000
								Total	100.00	
23-310-14-1933-0610-000		LHS Wrestling	Wrestling Fundraiser/Supplies	230515		5/5/15	5/1/15	15885	200.00	23-310-14-1933-0610-000-0000
								Total	200.00	
23-520-14-1860-0810-000		Primerio Re. S.D. No. 2	Boys Track - GS Fees	230515		5/5/15	5/1/15	15886	50.00	23-520-14-1860-0810-000-0000

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								Total	50.00	
	23-105-14-1863-0500-000	Rocky Ford High School	Boys WR/Purch Serv/Peakview	230515		5/5/15	5/1/15	15887	60.00	23-105-14-1863-0500-000
								Total	60.00	
	23-310-14-1860-0810-000	Swink High School	Void Boys Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15888	100.00	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Void Girls Track/Fees & Dues/JMHS	230515		5/5/15	5/1/15	15888	1,000.00	23-310-14-1830-0810-000-0000
	23-310-14-1860-0810-000		Void Boys Track/Fees & Dues/JMHS	9138		5/18/15	5/18/15	15888	(100.00)	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Void Girls Track/Fees & Dues/JMHS	9138		5/18/15	5/18/15	15888	(1,000.00)	23-310-14-1830-0810-000-0000
								Total	0.00	
	23-310-14-1860-0810-000	Swink High School	Void Boys Track/Fees & Dues/JMHS	230504		5/5/15	5/1/15	15889	100.00	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Void Girls Track/Fees & Dues/JMHS	230504		5/5/15	5/1/15	15889	100.00	23-310-14-1830-0810-000-0000
	23-310-14-1860-0810-000		Void Boys Track/Fees & Dues/JMHS	9148		5/28/15	5/28/15	15889	(100.00)	23-310-14-1860-0810-000-0000
	23-310-14-1830-0810-000		Void Girls Track/Fees & Dues/JMHS	9148		5/28/15	5/28/15	15889	(100.00)	23-310-14-1830-0810-000-0000
								Total	0.00	
955672	23-310-14-1860-0610-000	All Events Trophies	Boys Track/Supplies/JMHS	230512		5/12/15	5/1/15	15890	40.00	23-310-14-1860-0610-000-0000
955671	23-310-14-1953-0610-000		Honor Society Supplies	230512		5/12/15	5/1/15	15890	37.40	23-310-14-1953-0610
								Total	77.40	
	23-105-14-1974-0610-000	Cave of the Winds	Void Peakview/Supplies/Field Trip	230512		5/12/15	5/1/15	15891	378.00	23-105-14-1974-0610-000-0000
	23-105-14-1974-0610-000		Void Peakview/Supplies	230512		5/12/15	5/1/15	15891	126.00	23-105-14-1974-0610-000-0000
	23-105-14-1974-0610-000		Void Peakview/Supplies/Field Trip	9138		5/18/15	5/18/15	15891	(378.00)	23-105-14-1974-0610-000-0000
	23-105-14-1974-0610-000		Void Peakview/Supplies	9138		5/18/15	5/18/15	15891	(126.00)	23-105-14-1974-0610-000-0000
								Total	0.00	
	23-105-14-1974-0610-000	Cheyenne Mountain Zoo	Peakview/Supplies/Field Trip	230512		5/12/15	5/1/15	15892	286.50	23-105-14-1974-0610-000-0000
								Total	286.50	
	23-105-14-1974-0610-000	Crown Lanes Bowling	Peakview/Supplies/Field Trip	230512		5/12/15	5/1/15	15893	66.00	23-105-14-1974-0610-000-0000
								Total	66.00	
	23-310-14-1800-0580-000	Denver Marriott West	Dist/Reg/State/Travel/JMHS	230512		5/12/15	5/1/15	15894	1,272.00	23-310-14-1800-0580-000-0000
								Total	1,272.00	
	23-105-14-1974-0610-000	Hammonds Candy Factory	Void Peakview/Supplies	230512		5/12/15	5/1/15	15895	660.00	23-105-14-1974-0610-000-0000
	23-105-14-1974-0610-000		Void Peakview/Supplies	9138		5/18/15	5/18/15	15895	(660.00)	23-105-14-1974-0610-000-0000

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								Total	0.00	
	23-105-14-1974-0610-000	Lathrop State Park	Peakview/Supplies/8th grade Barbeque	230512		5/12/15	5/1/15	15896	37.00	23-105-14-1974-0610-000-0000
								Total	37.00	
	23-105-14-1974-0610-000	Sand Dunes Hot Springs	Peakview/Supplies/Field Trip	230512		5/12/15	5/1/15	15897	660.00	23-105-14-1974-0610-000-0000
								Total	660.00	
	23-105-14-1974-0610-000	Vigil, Elaine	Peakview/Supplies	230512		5/12/15	5/1/15	15898	150.00	23-105-14-1974-0610-000-0000
								Total	150.00	
	23-310-14-1800-0580-000	Vigil, Michael	Dist/Reg/State/Travel/JMHS/Per Diem	230512		5/12/15	5/1/15	15899	420.00	23-310-14-1800-0580-000-0000
								Total	420.00	
030312001010	23-105-14-1863-0610-000	Worldwide Sport Supply	Boys WR/Supplies/Peakview	230512		5/12/15	5/1/15	15900	430.45	23-105-14-1863-0610-000
								Total	430.45	
	23-105-14-1974-0610-000	Cave of the Winds	Peakview/Supplies/Field Trip	230512		5/12/15	5/1/15	15901	378.00	23-105-14-1974-0610-000-0000
								Total	378.00	
	23-105-14-1974-0610-000	Cheyenne Mountain Zoo	Peakview/Supplies/Field Trip	230512		5/12/15	5/1/15	15902	303.50	23-105-14-1974-0610-000-0000
								Total	303.50	
	23-105-14-1974-0610-000	Subway Sandwiches	Peakview/Supplies	230512		5/12/15	5/1/15	15903	126.00	23-105-14-1974-0610-000-0000
								Total	126.00	
	23-105-14-1860-0580-000	Primero Re. S.D. No. 2	Boys TR/Travel/Peakview	230512		5/12/15	5/1/15	15904	50.00	23-105-14-1860-0580-000
								Total	50.00	
	23-105-14-1974-0610-000	Adams Mystery Playhouse	Peakview/Supplies/Field Trip	230518		5/18/15	5/1/15	15905	750.00	23-105-14-1974-0610-000-0000
								Total	750.00	
	23-310-14-1874-0500-000	Cooper, Blair	Boys Baseball/PurServ/JMHS	230518		5/18/15	5/1/15	15906	149.00	23-310-14-1874-0500-000-0000
								Total	149.00	
	23-520-14-1972-0610-000	Crosson, Kevin	Gardner School Supplies/Reimburse for	230518		5/18/15	5/1/15	15907	532.78	23-520-14-1972-0610-000-0000
								Total	532.78	
	23-310-14-1901-0610-000	Forget Me Not Flowers	Senior Class Supplies	230518		5/18/15	5/1/15	15908	307.49	23-310-14-1901-0610-000-0000
								Total	307.49	
	23-310-14-1902-0610-000	Gatlin, Tanya	Junior Class Supplies	230518		5/18/15	5/1/15	15909	205.86	23-310-14-1902-0610-000-0000
								Total	205.86	
	23-105-14-1974-0610-000	Hammonds Candy Factory	Peakview/Supplies/Field Trip	230518		5/18/15	5/1/15	15910	162.25	23-105-14-1974-0610-000-0000

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								Total	162.25	
	23-310-14-1874-0500-000	Kester, Fred	Boys Baseball/PurServ/JMHS	230518		5/18/15	5/1/15	15911	114.00	23-310-14-1874-0500-000-0000
								Total	114.00	
	23-310-14-1874-0500-000	Rye High School	Boys Baseball/PurServ/JMHS	230518		5/18/15	5/1/15	15912	110.25	23-310-14-1874-0500-000-0000
								Total	110.25	
	23-520-14-1972-0610-000	Skate City	Gardner School Supplies/Field Trip	230518		5/18/15	5/1/15	15913	360.00	23-520-14-1972-0610-000-0000
								Total	360.00	
	23-520-14-1972-0610-000	YMCA of Pueblo	Gardner School Supplies/Field Trip	230518		5/18/15	5/1/15	15914	180.00	23-520-14-1972-0610-000-0000
								Total	180.00	
7754	23-105-14-1974-0610-000	All Events Trophies	Peakview/Supplies	230526		5/26/15	5/1/15	15915	115.00	23-105-14-1974-0610-000-0000
								Total	115.00	
27527	23-600-14-1899-0610-000	Screened Effects	District Athletic Supplies	230526	7767	5/26/15	5/1/15	15916	128.00	23-600-14-1899-0610-000-0000
27527	23-600-14-1899-0610-000		District Athletic Supplies	230526	7767	5/26/15	5/1/15	15916	12.00	23-600-14-1899-0610-000-0000
								Total	140.00	
114237	23-310-14-1874-0610-000	Sports World Team	Boys Baseball/Supplies/JMHS	230526		5/26/15	5/1/15	15917	440.00	23-310-14-1874-0610-000-0000
114306	23-310-14-1874-0610-000		Boys Baseball/Supplies/JMHS	230526		5/26/15	5/1/15	15917	80.74	23-310-14-1874-0610-000-0000
								Total	520.74	
	23-310-14-1970-0610-000	Vialpando, Joshua	John Mall High School Supp/Cable for G	230526		5/26/15	5/1/15	15918	129.46	23-310-14-1970-0610
								Total	129.46	
1176	23-310-14-1800-1790	Wannamaker Corporation	Other/Entry Fees/John Mall/CHSAA Golf	230526		5/26/15	5/1/15	15919	40.00	23-310-14-1800-1790
								Total	40.00	
955922	23-310-14-1850-0610-000	All Events Trophies	Boys FB/Supplies/JMHS	230528		5/28/15	5/1/15	15920	114.00	23-310-14-1850-0610-000-0000
955719	23-310-14-1832-0610-000		Girls VB/Supplies/JMHS	230528		5/28/15	5/1/15	15920	54.00	23-310-14-1832-0610-000-0000
9559720	23-310-14-1860-0610-000		Boys Track/Supplies/JMHS	230528		5/28/15	5/1/15	15920	140.00	23-310-14-1860-0610-000-0000
955921	23-600-14-1899-0610-000		District Athletic Supplies	230528		5/28/15	5/1/15	15920	184.50	23-600-14-1899-0610-000-0000
955923	23-310-14-1850-0610-000		Boys FB/Supplies/JMHS	230528		5/28/15	5/1/15	15920	110.00	23-310-14-1850-0610-000-0000
								Total	602.50	
	23-310-14-1932-0610-000	Hoehne School Dist R-3	VB Fundraiser/Supplies/Summer Tourna	230528		5/28/15	5/1/15	15921	100.00	23-310-14-1932-0610-000-0000
								Total	100.00	
32116	23-310-14-1930-0610-000	Elite Fundraising	Football Fundraiser/Supplies	230608		6/8/15	6/8/15	15922	1,700.00	23-310-14-1930-0610-000-0000

Specialized Data Systems, Inc.

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								Total	1,700.00	
	23-310-14-1874-0610-000	Bases Loaded Sports Center	The Game GB900 purple hats	230609	7720	6/10/15	6/9/15	15923	384.00	23-310-14-1874-0610-000-0000
								Total	384.00	
040265215674	23-310-14-1902-0610-000	Sams Club Direct	Junior Class Supplies	230609		6/10/15	6/9/15	15924	890.01	23-310-14-1902-0610-000-0000
								Total	890.01	
	23-310-14-1953-0610-000	NASSP/NHS	NHS Affiliation Renewal 2015-2016	230617		6/17/15	6/17/15	15925	385.00	23-310-14-1953-0610
								Total	385.00	
479817886633	23-105-14-1974-0610-000	US Bank	Peakview/Supplies/Walmart/Oriental Tra	236171		6/17/15	6/17/15	15926	183.09	23-105-14-1974-0610-000-0000
479817886633	23-310-14-1881-0610-000		Boys Golf/Supplies/JMHS/Amazon	236171		6/17/15	6/17/15	15926	24.98	23-310-14-1881-0610-000-0000
479817886633	23-310-14-1901-0610-000		Senior Class Supplies/Bookstores/Elitch	236171		6/17/15	6/17/15	15926	1,230.97	23-310-14-1901-0610-000-0000
479817886633	23-310-14-1934-0610-000		Baseball Fundraiser/Supplies/Colorado F	236171		6/17/15	6/17/15	15926	477.00	23-310-14-1934-0610-000-0000
								Total	1,916.04	
	23-520-14-1972-0610-000	Choin, Ana M.	Reimbursement Sam's & First Choice	230622		6/22/15	6/22/15	15927	50.71	23-520-14-1972-0610-000-0000
								Total	50.71	
32361179	23-105-14-1974-0610-000	Crown Awards	Peakview/Supplies/Medals/Engraving	230622	7744	6/22/15	6/22/15	15928	2.43	23-105-14-1974-0610-000-0000
32361179	23-105-14-1974-0610-000		Peakview/Supplies/Medals/Engraving	230622	7744	6/22/15	6/22/15	15928	3.50	23-105-14-1974-0610-000-0000
32361179	23-105-14-1974-0610-000		Peakview/Supplies/Medals/Engraving	230622	7744	6/22/15	6/22/15	15928	1.33	23-105-14-1974-0610-000-0000
32361179	23-105-14-1974-0610-000		Peakview/Supplies/Medals/Engraving	230622	7744	6/22/15	6/22/15	15928	19.53	23-105-14-1974-0610-000-0000
								Total	26.79	
55519	23-105-14-1974-0610-000	Destination Imagination	Challenge Program Team Numbers	230622	7716	6/22/15	6/22/15	15929	240.00	23-105-14-1974-0610-000-0000
								Total	240.00	
	23-310-14-1975-0870-000	Emilio Archuleta and Adams State	1st half paid Fall 2015 Archuleta	230622		6/22/15	6/22/15	15930	500.00	23-310-14-1975-0870-000
								Total	500.00	
9308	23-105-14-1974-0610-000	First Choice Market	Acct 33 Poetry coffee house	230622		6/22/15	6/22/15	15931	59.94	23-105-14-1974-0610-000-0000
991	23-105-14-1974-0610-000		Acct 33 Pizzas and drinks 1st grade	230622		6/22/15	6/22/15	15931	111.90	23-105-14-1974-0610-000-0000
9818	23-105-14-1974-0610-000		Acct 33 8th grade promotion	230622		6/22/15	6/22/15	15931	238.44	23-105-14-1974-0610-000-0000
9820	23-105-14-1974-0610-000		Acct 33 8th grade promotion	230622		6/22/15	6/22/15	15931	37.99	23-105-14-1974-0610-000-0000
733	23-105-14-1974-0610-000		Acct 33 Awards Assemblies	230622		6/22/15	6/22/15	15931	37.99	23-105-14-1974-0610-000-0000
737	23-105-14-1974-0610-000		Acct 33 Awards Assemblies	230622		6/22/15	6/22/15	15931	163.30	23-105-14-1974-0610-000-0000
732	23-105-14-1974-0610-000		Acct 33 Principal Reward	230622		6/22/15	6/22/15	15931	15.15	23-105-14-1974-0610-000-0000

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6727	23-105-14-1974-0610-000		Acct 33 Kinder promotion	230622		6/22/15	6/22/15	15931	87.42	23-105-14-1974-0610-000-0000
6728	23-105-14-1974-0610-000		Acct 33 Kindergarten	230622		6/22/15	6/22/15	15931	29.48	23-105-14-1974-0610-000-0000
7494	23-310-14-1947-0610-000		Acct 33 Outdoor Adventure Club	230622		6/22/15	6/22/15	15931	99.30	23-310-14-1947-0610
8644	23-105-14-1974-0610-000		Acct 33 Book Fair Crew	230622		6/22/15	6/22/15	15931	73.59	23-105-14-1974-0610-000-0000
5226	23-105-14-1974-0610-000		Spelling Bee 2/17	230622		6/22/15	6/22/15	15931	48.43	23-105-14-1974-0610-000-0000
5143	23-105-14-1974-0610-000		Spelling Bee 2/17	230622		6/22/15	6/22/15	15931	54.71	23-105-14-1974-0610-000-0000
5637	23-105-14-1974-0610-000		Snacks for Sweetheart Dance	230622		6/22/15	6/22/15	15931	137.62	23-105-14-1974-0610-000-0000
441	23-310-14-1959-0610-000		Roses for Sweetheart Week	230622		6/22/15	6/22/15	15931	24.99	23-310-14-1959-0610
Total									1,220.25	
6183189	23-105-14-1974-0610-000	Gordan Achievement Products	Void 2015 Purple Grad Sets (5)	230622	7755	6/22/15	6/22/15	15932	111.94	23-105-14-1974-0610-000-0000
Total									111.94	
848334	23-310-14-1850-0610-000	Graphic Edge	Jerseys and pants purple	230622	7752	6/22/15	6/22/15	15933	176.11	23-310-14-1850-0610-000-0000
848334	23-310-14-1850-0610-000		Jerseys and pants purple	230622	7753	6/22/15	6/22/15	15933	101.21	23-310-14-1850-0610-000-0000
848334	23-310-14-1850-0610-000		Jerseys and pants purple	230622	7753	6/22/15	6/22/15	15933	1,669.91	23-310-14-1850-0610-000-0000
848334	23-310-14-1850-0610-000		Jerseys and pants purple	230622	7753	6/22/15	6/22/15	15933	2,905.89	23-310-14-1850-0610-000-0000
Total									4,853.12	
	23-105-14-1974-0610-000	Higgins, Jeff	Reimbursement First Choice 2/19	230622		6/22/15	6/22/15	15934	23.67	23-105-14-1974-0610-000-0000
Total									23.67	
351821	23-600-14-1944-610-000	Image Market	Find Your Voice / Choir	230622	7758	6/22/15	6/22/15	15935	155.40	23-600-14-1944-0610
Total									155.40	
114193	23-310-14-1863-0610-000	Sports World Team	Void Matman Tape rolls	230622	7733	6/22/15	6/22/15	15936	12.80	23-310-14-1863-0610-000-0000
114193	23-310-14-1863-0610-000		Void Matman Tape rolls	230622	7733	6/22/15	6/22/15	15936	71.94	23-310-14-1863-0610-000-0000
114273	23-310-14-1874-0610-000		Void Boys Baseball/Supplies/JMHS	230622	7725	6/22/15	6/22/15	15936	65.19	23-310-14-1874-0610-000-0000
114273	23-310-14-1874-0610-000		Void Boys Baseball/Supplies/JMHS	230622	7725	6/22/15	6/22/15	15936	7.60	23-310-14-1874-0610-000-0000
114273	23-310-14-1874-0610-000		Void Boys Baseball/Supplies/JMHS	230622	7725	6/22/15	6/22/15	15936	8.68	23-310-14-1874-0610-000-0000
114273	23-310-14-1874-0610-000		Void Boys Baseball/Supplies/JMHS	230622	7725	6/22/15	6/22/15	15936	146.70	23-310-14-1874-0610-000-0000
114273	23-310-14-1874-0610-000		Void Boys Baseball/Supplies/JMHS	230622	7725	6/22/15	6/22/15	15936	211.93	23-310-14-1874-0610-000-0000
Total									524.84	
	23-105-14-1974-0610-000	Thorson, Katie	Reimbursement for pizzas and soda/5th	230622		6/22/15	6/22/15	15937	62.97	23-105-14-1974-0610-000-0000

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									Total	62.97
364820	23-105-14-1974-0610-000	US Ticket Inc	Roll Tickets	230622	7719	6/22/15	6/22/15	15938	223.53	23-105-14-1974-0610-000-0000
									Total	223.53
	23-105-14-1974-0610-000	Vallejos, Aaron	Reimburse for Office Max & Main St Offic	230622		6/22/15	6/22/15	15939	34.28	23-105-14-1974-0610-000-0000
									Total	34.28
	23-310-14-1902-0500-000	La Plaza B&B Inn	1 night stay for prom DJ	230630		6/30/15	6/30/15	15940	50.00	23-310-14-1902-0500-000-0000
									Total	50.00
5643381	23-310-14-1815-0610-000	Custom Ink	Juniors Jersey T Shirts-White	230630	7750	6/30/15	6/30/15	15941	297.15	23-310-14-1815-0610-000-0000
5643724	23-310-14-1815-0610-000		Juniors Jersey T-Shirts-Purple	230630	7751	6/30/15	6/30/15	15941	197.04	23-310-14-1815-0610-000-0000
									Total	494.19
01462099	23-310-14-1950-0610-000	Goodheart - Willcox	Welding Textbooks	230630	7761	6/30/15	6/30/15	15942	24.64	23-310-14-1950-0610
01462099	23-310-14-1950-0610-000		Welding Textbooks	230630	7761	6/30/15	6/30/15	15942	892.50	23-310-14-1950-0610
01461662	23-310-14-1950-0610-000		Applied Electricity textbooks and manual	230630	7759	6/30/15	6/30/15	15942	45.23	23-310-14-1950-0610
01461662	23-310-14-1950-0610-000		Applied Electricity textbooks and manual	230630	7759	6/30/15	6/30/15	15942	199.80	23-310-14-1950-0610
01461662	23-310-14-1950-0610-000		Applied Electricity textbooks and manual	230630	7759	6/30/15	6/30/15	15942	399.60	23-310-14-1950-0610
									Total	1,561.77
0101442318	23-310-14-1953-0610-000	NASSP/NHS	NHS Honor Cords-Gold	230630	7777	6/30/15	6/30/15	15943	85.75	23-310-14-1953-0610
									Total	85.75
432518-05271	23-105-14-1974-0610-000	Safeway Stores Inc.	Peakview/Supplies	230630		6/30/15	6/30/15	15944	23.88	23-105-14-1974-0610-000-0000
729110-05071	23-105-14-1979-0610		Destination Imagination\PV	230630		6/30/15	6/30/15	15944	164.78	23-105-14-1979-0610
432218-05261	23-105-14-1974-0610-000		Peakview/Supplies	230630		6/30/15	6/30/15	15944	189.99	23-105-14-1974-0610-000-0000
									Total	378.65
114268	23-105-14-1863-0610-000	Sports World Team	Boys WR/Supplies/Peakview	230630		6/30/15	6/30/15	15945	89.92	23-105-14-1863-0610-000
									Total	89.92
606707-1	10-600-28-2840-0610-000	Hearlihy	Drafting Essentials kit & partial shipping	236302	7772	6/30/15	6/30/15	15946	26.69	10-600-28-2840-0610-000-0000
606707-1	23-310-14-1970-0610-000		Drafting Essentials kit & partial shipping	236302	7772	6/30/15	6/30/15	15946	381.25	23-310-14-1970-0610
									Total	407.94
848338	23-310-14-1850-0610-000	Graphic Edge	Shipping	236303	7752	6/30/15	6/30/15	15947	27.41	23-310-14-1850-0610-000-0000
848338	23-310-14-1850-0610-000		Under Armour Game Day Jerseys, White	236303	7752	6/30/15	6/30/15	15947	3,044.65	23-310-14-1850-0610-000-0000
									Total	3,072.06

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10575	10-600-26-2600-0430-000	TJ Refrigeration	Repairs/Main/Pur Service	100401		4/1/15	4/1/15	32170	615.00	10-600-26-2600-0430-000-0000
10535	10-600-26-2600-0430-000		Repairs/Main/Pur Service	100401		4/1/15	4/1/15	32170	575.00	10-600-26-2600-0430-000-0000
10483	10-600-26-2600-0430-000		Repairs/Main/Pur Service	100401		4/1/15	4/1/15	32170	140.00	10-600-26-2600-0430-000-0000
Total									1,330.00	
70160501	10-310-26-2600-0621-000	City of Walsenburg	Nat'l Gas/JMHS/Storage	100405		4/6/15	4/1/15	32171	133.53	10-310-26-2600-0621-000-0000
20207001	10-600-26-2600-0411-000		Water/Sewer/Adm	100405		4/6/15	4/1/15	32171	193.87	10-600-26-2600-0411-000-0000
20207001	10-600-26-2600-0621-000		Nat'l Gas/Adm	100405		4/6/15	4/1/15	32171	1,977.00	10-600-26-2600-0621-000-0000
70172300	10-600-26-2600-0621-000		Nat'l Gas/Adm/Rental House	100405		4/6/15	4/1/15	32171	139.61	10-600-26-2600-0621-000-0000
70172001	10-600-26-2600-0411-000		Water/Sewer/Adm/Rental House	100405		4/6/15	4/1/15	32171	113.38	10-600-26-2600-0411-000-0000
70161001	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100405		4/6/15	4/1/15	32171	2,527.43	10-310-26-2600-0621-000-0000
70161001	10-310-26-2600-0411-000		Water/Sewer/JMHS	100405		4/6/15	4/1/15	32171	1,309.83	10-310-26-2600-0411-000-0000
70225001	10-310-26-2600-0621-000		Nat'l Gas/JMHS/T & I Bldg	100405		4/6/15	4/1/15	32171	855.30	10-310-26-2600-0621-000-0000
70226501	10-720-27-2700-0621-000		Nat'l Gas/Transportation	100405		4/6/15	4/1/15	32171	469.07	10-720-27-2700-0621-000-0000
70138102	10-600-26-2600-0621-000		Nat'l Gas/Adm/Sports Complex	100405		4/6/15	4/1/15	32171	40.80	10-600-26-2600-0621-000-0000
70159502	10-105-26-2600-0621-000		Natl Gas/Peakview	100405		4/6/15	4/1/15	32171	2,066.79	10-105-26-2600-0621-000-0000
70159502	10-105-26-2600-0411-000		Water/Sewer/Peakview	100405		4/6/15	4/1/15	32171	461.61	10-105-26-2600-0411-000-0000
70160001	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100405		4/6/15	4/1/15	32171	340.57	10-310-26-2600-0621-000-0000
70160001	10-310-26-2600-0411-000		Water/Sewer/JMHS	100405		4/6/15	4/1/15	32171	217.02	10-310-26-2600-0411-000-0000
Total									10,845.81	
3/22-3/28	10-600-28-2840-0300-000	Lobo Savvy technologies	Technology/Pur Ser/Dist.	100405		4/6/15	4/1/15	32172	175.00	10-600-28-2840-0300-000-0000
3/29-4/4	10-600-28-2840-0300-000		Technology/Pur Ser/Dist.	100405		4/6/15	4/1/15	32172	662.50	10-600-28-2840-0300-000-0000
Total									837.50	
1026201	10-310-26-2600-0622-000	San Isabel Electric Assn.	Electricity/JMHS/Woodshop	100405		4/6/15	4/1/15	32173	375.63	10-310-26-2600-0622-000-0000
3617500	10-600-26-2600-0622-000		Electricity/Sports Complex	100405		4/6/15	4/1/15	32173	2,951.00	10-600-26-2600-0622-000-0000
2253200	10-600-26-2600-0622-000		Electricity/Security Light	100405		4/6/15	4/1/15	32173	23.25	10-600-26-2600-0622-000-0000
2253400	10-600-26-2600-0622-000		Electricity	100405		4/6/15	4/1/15	32173	23.25	10-600-26-2600-0622-000-0000
1145401	10-600-26-2600-0622-000		Electricity	100405		4/6/15	4/1/15	32173	23.25	10-600-26-2600-0622-000-0000
3188500	10-105-26-2600-0622-000		Electricity/Peakview	100405		4/6/15	4/1/15	32173	7,692.17	10-105-26-2600-0622-000-0000
1165800	10-600-26-2600-0622-000		Electricity	100405		4/6/15	4/1/15	32173	520.56	10-600-26-2600-0622-000-0000
1246608	10-600-26-2600-0622-000		Electricity/Admin/Rental House	100405		4/6/15	4/1/15	32173	275.71	10-600-26-2600-0622-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									11,884.82	
12/30-1/27	10-600-00-2900-0500-000	US Bank	Fingerprint & Teacher Fees	100405		4/6/15	4/1/15	32174	7.95	10-600-00-2900-0500-000-0000
12/30-1/27	10-600-00-2900-0500-000		Fingerprint & Teacher Fees	100405		4/6/15	4/1/15	32174	7.95	10-600-00-2900-0500-000-0000
12/30-1/27	10-310-11-0500-0610-000		Supplies Lang. Arts/JMHS	100405		4/6/15	4/1/15	32174	139.95	10-310-11-0500-0610-000-0000
2/26-3/26	10-600-23-2310-0580-000		Board Travel	100405		4/6/15	4/1/15	32174	157.16	10-600-23-2310-0580-000-0000
2/26-3/26	10-600-00-2900-0500-000		Fingerprint & Teacher Fees	100405		4/6/15	4/1/15	32174	7.95	10-600-00-2900-0500-000-0000
2/26-3/26	10-600-23-2321-0580-000		Superintendent Travel	100405		4/6/15	4/1/15	32174	159.16	10-600-23-2321-0580-000-0000
2/26-3/26	10-600-00-2900-0500-000		Fingerprint & Teacher Fees	100405		4/6/15	4/1/15	32174	7.95	10-600-00-2900-0500-000-0000
2/26-3/26	10-600-25-2500-0618-000		Miscellaneous Expense	100405		4/6/15	4/1/15	32174	39.00	10-600-25-2500-0618-000-0000
Total									527.07	
201524232	10-600-28-2840-0430-000	Webscouts	Upkeep Equipment/Tech/IPAD Repair	100405		4/6/15	4/1/15	32175	178.00	10-600-28-2840-0430-000-0000
201526042	10-600-28-2840-0430-000		Upkeep Equipment/Tech/IPAD Repair	100405		4/6/15	4/1/15	32175	89.00	10-600-28-2840-0430-000-0000
201539203	10-600-28-2840-0430-000		Upkeep Equipment/Tech	100405		4/6/15	4/1/15	32175	178.00	10-600-28-2840-0430-000-0000
201555135	10-600-28-2840-0430-000		Upkeep Equipment/Tech	100405		4/6/15	4/1/15	32175	89.00	10-600-28-2840-0430-000-0000
Total									534.00	
22314	10-600-28-2840-0534-000	DD Wireless	Internet Access/Dist	100406		4/6/15	4/1/15	32176	50.00	10-600-28-2840-0534-000-0000
21329	10-600-28-2840-0534-000		Internet Access/Dist	100406		4/6/15	4/1/15	32176	50.00	10-600-28-2840-0534-000-0000
Total									100.00	
	10-600-23-2520-0540-000	Huerfano World Journal	Advertising/Legal Publ.	100407		4/7/15	4/1/15	32177	935.24	10-600-23-2520-0540-000-0000
Total									935.24	
	10-600-25-2500-0600-000	Anthem Blue Cross	Cash Suspense Acct./Dawn Olson Cobr	100414		4/14/15	4/1/15	32178	569.11	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Suspense Acct./Kathy Douglas Co	100414		4/14/15	4/1/15	32178	397.04	10-600-25-2500-0600-000-0000
Total									966.15	
	10-600-25-2500-0600-000	Delta Dental	Cash Susp.Acct./Dawn Olson cobra deni	100414		4/14/15	4/1/15	32179	30.15	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Susp.Acct./Dawn Olson cobra deni	100414		4/14/15	4/1/15	32179	30.15	10-600-25-2500-0600-000-0000
Total									60.30	
	10-600-25-2500-0600-000	Vision Service Plan	Cash Susp Acct./Dawn Olson cobra visic	100414		4/14/15	4/1/15	32180	11.23	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Susp Acct./Dawn Olson cobra visic	100414		4/14/15	4/1/15	32180	11.23	10-600-25-2500-0600-000-0000
Total									22.46	
	10-720-27-2700-0514-000	Andreatta, Serena	Pay. to Parents/Mileage/January	100415		4/15/15	4/1/15	32181	90.00	10-720-27-2700-0514-000-0000

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	10-720-27-2700-0514-000		Pay. to Parents/Mileage/February	100415		4/15/15	4/1/15	32181	72.00	10-720-27-2700-0514-000-0000
	10-720-27-2700-0514-000		Pay. to Parents/Mileage/March	100415		4/15/15	4/1/15	32181	84.00	10-720-27-2700-0514-000-0000
								Total	246.00	
H61493	10-600-26-2600-0610-000	Big R of Trinidad	Supplies/Upkeep Bldg.	100417		4/17/15	4/1/15	32182	200.95	10-600-26-2600-0610-000-0000
								Total	200.95	
23325	10-600-28-2840-0534-000	DD Wireless	Internet Access/Dist	100417		4/17/15	4/1/15	32183	50.00	10-600-28-2840-0534-000-0000
								Total	50.00	
42005	10-720-27-2700-0610-000	GCR Tire Centers TDS	Trans/Supplies & Parts	100417		4/17/15	4/1/15	32184	934.00	10-720-27-2700-0610-000-0000
								Total	934.00	
	10-720-27-2700-0514-000	Hribar, Joanna	Pay. to Parents/Mileage/March	100417		4/17/15	4/1/15	32185	64.80	10-720-27-2700-0514-000-0000
								Total	64.80	
4633743	10-600-28-2840-0300-000	NCS Pearson Inc.	Technology/Pur Ser/Dist./PowerSchool	100417		4/17/15	4/1/15	32186	5,431.25	10-600-28-2840-0300-000-0000
								Total	5,431.25	
	10-600-25-2500-0533	Petty Cash - Huerfano RE-1 Adm	Administrative Postage	100417		4/17/15	4/1/15	32187	92.07	10-600-25-2500-0533-000
	10-600-24-2400-0610-000		Supplies/Administration	100417		4/17/15	4/1/15	32187	63.68	10-600-24-2400-0610-000-0000
								Total	155.75	
7729	10-600-28-2840-0610-000	RadTech LLC	Tech Supplies/Dist. Wide	100417		4/17/15	4/1/15	32188	611.48	10-600-28-2840-0610-000-0000
								Total	611.48	
	10-310-21-2122-0581-000	Tranter, Janna	Guidance Travel/JMHS	100417		4/17/15	4/1/15	32189	30.00	10-310-21-2122-0581-000-0000
								Total	30.00	
	10-600-25-2500-0618-000	Walsenburg Golf Association	Miscellaneous Expense/Rent for Golf Co	100417		4/17/15	4/1/15	32190	50.00	10-600-25-2500-0618-000-0000
								Total	50.00	
93424981	10-720-27-2700-0610-000	Walsenburg Lumber Company	Trans/Supplies & Parts	100417		4/17/15	4/1/15	32191	44.82	10-720-27-2700-0610-000-0000
93417011	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	7.15	10-710-26-2600-0613-000-0000
93418361	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	24.63	10-710-26-2600-0613-000-0000
93418721	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	2.28	10-710-26-2600-0613-000-0000
93424361	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	4.90	10-710-26-2600-0613-000-0000
93425481	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	6.76	10-710-26-2600-0613-000-0000
93426581	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	3.75	10-710-26-2600-0613-000-0000
93426621	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	11.13	10-710-26-2600-0613-000-0000

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93426671	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	0.40	10-710-26-2600-0613-000-0000
93434151	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	10.49	10-710-26-2600-0613-000-0000
93437571	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	6.97	10-710-26-2600-0613-000-0000
93422601	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	23.43	10-710-26-2600-0613-000-0000
93424581	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	10.45	10-710-26-2600-0613-000-0000
93425261	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	27.88	10-710-26-2600-0613-000-0000
93431421	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	61.55	10-710-26-2600-0613-000-0000
93437491	10-710-26-2600-0613-000		Custodial Supplies	100417		4/17/15	4/1/15	32191	18.45	10-710-26-2600-0613-000-0000
93393671	10-720-27-2700-0610-000		Trans/Supplies & Parts	100417		4/17/15	4/1/15	32191	38.85	10-720-27-2700-0610-000-0000
93411881	10-720-27-2700-0610-000		Trans/Supplies & Parts	100417		4/17/15	4/1/15	32191	61.98	10-720-27-2700-0610-000-0000
93361341	10-720-27-2700-0610-000		Trans/Supplies & Parts	100417		4/17/15	4/1/15	32191	18.65	10-720-27-2700-0610-000-0000
								Total	384.52	
201554032	10-600-28-2840-0430-000	Webscouts	Upkeep Equipment/Tech	100417		4/17/15	4/1/15	32192	89.00	10-600-28-2840-0430-000-0000
								Total	89.00	
93361611	10-710-26-2600-0613-000	Walsenburg Lumber Company	Custodial Supplies	100418		4/17/15	4/1/15	32193	13.18	10-710-26-2600-0613-000-0000
93361471	10-720-27-2700-0610-000		Trans/Supplies & Parts	100418		4/17/15	4/1/15	32193	4.09	10-720-27-2700-0610-000-0000
93361501	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	9.85	10-710-26-2600-0613-000-0000
93361521	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	7.53	10-710-26-2600-0613-000-0000
93367221	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	18.63	10-710-26-2600-0613-000-0000
93368861	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	30.49	10-710-26-2600-0613-000-0000
93373261	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	13.95	10-710-26-2600-0613-000-0000
93375171	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	8.38	10-710-26-2600-0613-000-0000
93373121	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	25.14	10-710-26-2600-0613-000-0000
93375921	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	19.90	10-710-26-2600-0613-000-0000
93368611	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	8.38	10-710-26-2600-0613-000-0000
93369271	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	261.49	10-710-26-2600-0613-000-0000
93390691	10-710-26-2600-0613-000		Custodial Supplies	100418		4/17/15	4/1/15	32193	7.50	10-710-26-2600-0613-000-0000
								Total	428.51	
93387051	10-710-26-2600-0613-000	Walsenburg Lumber Company	Custodial Supplies	100419		4/17/15	4/1/15	32194	10.05	10-710-26-2600-0613-000-0000

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93392171	10-710-26-2600-0613-000	Walsenburg Lumber Company	Custodial Supplies	100419		4/17/15	4/1/15	32194	35.99	10-710-26-2600-0613-000-0000
93393271	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	11.19	10-710-26-2600-0613-000-0000
93400501	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	16.64	10-710-26-2600-0613-000-0000
93405061	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	10.29	10-710-26-2600-0613-000-0000
93385781	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	7.19	10-710-26-2600-0613-000-0000
93386681	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	6.99	10-710-26-2600-0613-000-0000
93399971	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	20.55	10-710-26-2600-0613-000-0000
93411901	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	19.89	10-710-26-2600-0613-000-0000
93390781	10-710-26-2600-0613-000		Custodial Supplies	100419		4/17/15	4/1/15	32194	42.63	10-710-26-2600-0613-000-0000
								Total	181.41	
690757	10-720-27-2700-0626-000	Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	839.30	10-720-27-2700-0626-000-0000
691871	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	145.21	10-720-27-2700-0626-000-0000
692736	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	848.40	10-720-27-2700-0626-000-0000
693308	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	1,576.15	10-720-27-2700-0626-000-0000
696624	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	946.15	10-720-27-2700-0626-000-0000
697708	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	229.73	10-720-27-2700-0626-000-0000
699630	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil	100420		4/20/15	4/1/15	32195	1,566.04	10-720-27-2700-0626-000-0000
								Total	6,150.98	
130917-53496	10-600-11-0060-0610-000	Amplify	General Inst Supp/Dist/Burst Reading	100420		4/20/15	4/1/15	32196	3,600.00	10-600-11-0060-0610-000-0000
								Total	3,600.00	
S003443	10-600-26-2600-0430-000	ATS Rocky Mtn	Pur Service/Service Contract	100420		4/20/15	4/1/15	32197	9,542.00	10-600-26-2600-0430-000-0000
								Total	9,542.00	
300768532	10-520-24-2400-0531-000	CenturyLink	Telephone/GS	100420		4/20/15	4/1/15	32198	49.75	10-520-24-2400-0531-000-0000
300797817	10-520-24-2400-0531-000		Telephone/GS	100420		4/20/15	4/1/15	32198	315.42	10-520-24-2400-0531-000-0000
								Total	365.17	
719738132844	10-600-25-2500-0531-000	CenturyLink	Telephone/Adm	100420		4/20/15	4/1/15	32199	61.24	10-600-25-2500-0531-000-0000
7197382233	10-600-25-2500-0531-000		Telephone/Adm	100420		4/20/15	4/1/15	32199	58.44	10-600-25-2500-0531-000-0000
7197381520	10-600-25-2500-0531-000		Telephone/Adm	100420		4/20/15	4/1/15	32199	418.15	10-600-25-2500-0531-000-0000
7197383003	10-720-27-2700-0531-000		Telephone/Transportation	100420		4/20/15	4/1/15	32199	54.46	10-720-27-2700-0531-000-0000
7197383003	10-310-24-2410-0531-000		Telephone/JMHS	100420		4/20/15	4/1/15	32199	58.16	10-310-24-2410-0531-000-0000

Specialized Data Systems, Inc.

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7197381610	10-310-24-2410-0531-000		Telephone/JMHS	100420		4/20/15	4/1/15	32199	403.64	10-310-24-2410-0531-000-0000
7197381330	10-720-27-2700-0531-000		Telephone/Transportation	100420		4/20/15	4/1/15	32199	55.60	10-720-27-2700-0531-000-0000
7197381701	10-600-25-2500-0531-000		Telephone/Adm/BOCES	100420		4/20/15	4/1/15	32199	180.20	10-600-25-2500-0531-000-0000
7197382190	10-105-24-2400-0531-000		Telephone/Peakview	100420		4/20/15	4/1/15	32199	391.18	10-105-24-2400-0531-000-0000
7197382199	10-105-24-2400-0531-000		Telephone/Peakview	100420		4/20/15	4/1/15	32199	140.53	10-105-24-2400-0531-000-0000
								Total	1,821.60	
	10-600-28-2850-0525-000	Colorado Department of Labor & E	Employment Security/1st Quarter Unemp	100420		4/20/15	4/1/15	32200	2,379.31	10-600-28-2850-0525-000-0000
								Total	2,379.31	
7-26728	10-310-24-2410-0300-000	Options Monitoring LLC	Purchase Service/JMHS	100420		4/20/15	4/1/15	32201	40.00	10-310-24-2410-0300-000-0000
7-27269	10-310-24-2410-0300-000		Purchase Service/JMHS	100420		4/20/15	4/1/15	32201	40.00	10-310-24-2410-0300-000-0000
7-27892	10-310-24-2410-0300-000		Purchase Service/JMHS	100420		4/20/15	4/1/15	32201	40.00	10-310-24-2410-0300-000-0000
7-26729	10-310-24-2410-0300-000		Purchase Service/JMHS/West Wing	100420		4/20/15	4/1/15	32201	40.00	10-310-24-2410-0300-000-0000
7-27270	10-310-24-2410-0300-000		Purchase Service/JMHS/West Wing	100420		4/20/15	4/1/15	32201	40.00	10-310-24-2410-0300-000-0000
7-27893	10-310-24-2410-0300-000		Purchase Service/JMHS/West Wing	100420		4/20/15	4/1/15	32201	40.00	10-310-24-2410-0300-000-0000
7-26178	10-520-26-2600-0400-000		Pur Service/Main/GS	100420		4/20/15	4/1/15	32201	40.00	10-520-26-2600-0400-000-0000
7-26730	10-520-26-2600-0400-000		Pur Service/Main/GS	100420		4/20/15	4/1/15	32201	40.00	10-520-26-2600-0400-000-0000
7-27271	10-520-26-2600-0400-000		Pur Service/Main/GS	100420		4/20/15	4/1/15	32201	40.00	10-520-26-2600-0400-000-0000
7-27894	10-520-26-2600-0400-000		Pur Service/Main/GS	100420		4/20/15	4/1/15	32201	40.00	10-520-26-2600-0400-000-0000
7-26179	10-105-24-2400-0400-000		Pur Service/Peakview	100420		4/20/15	4/1/15	32201	40.00	10-105-24-2400-0400-000-0000
7-26731	10-105-24-2400-0400-000		Pur Service/Peakview	100420		4/20/15	4/1/15	32201	40.00	10-105-24-2400-0400-000-0000
7-27272	10-105-24-2400-0400-000		Pur Service/Peakview	100420		4/20/15	4/1/15	32201	40.00	10-105-24-2400-0400-000-0000
7-27895	10-105-24-2400-0400-000		Pur Service/Peakview	100420		4/20/15	4/1/15	32201	40.00	10-105-24-2400-0400-000-0000
7-26180	10-600-24-2400-0300-000		Purchased Service/Adm	100420		4/20/15	4/1/15	32201	40.00	10-600-24-2400-0300-000-0000
7-26732	10-600-24-2400-0300-000		Purchased Service/Adm	100420		4/20/15	4/1/15	32201	40.00	10-600-24-2400-0300-000-0000
7-27273	10-600-24-2400-0300-000		Purchased Service/Adm	100420		4/20/15	4/1/15	32201	40.00	10-600-24-2400-0300-000-0000
7-27896	10-600-24-2400-0300-000		Purchased Service/Adm	100420		4/20/15	4/1/15	32201	40.00	10-600-24-2400-0300-000-0000
								Total	720.00	
04012015	10-600-28-2840-0534-000	SECOM	Internet Access/Dist	100420		4/20/15	4/1/15	32202	2,757.56	10-600-28-2840-0534-000-0000
								Total	2,757.56	
	10-720-27-2700-0330-000	Spanish Peaks Regional	Trans/Purchase Service/Lenna Rauber	100420		4/20/15	4/1/15	32203	27.50	10-720-27-2700-0330-000-0000

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	10-720-27-2700-0330-000		Trans/Purchase Service/Ernest Nino	100420		4/20/15	4/1/15	32203	27.50	10-720-27-2700-0330-000-0000
	10-720-27-2700-0330-000		Trans/Purchase Service/Ernest Nino	100420		4/20/15	4/1/15	32203	27.50	10-720-27-2700-0330-000-0000
	10-720-27-2700-0330-000		Trans/Purchase Service/Ernest Nino	100420		4/20/15	4/1/15	32203	13.70	10-720-27-2700-0330-000-0000
								Total	96.20	
9738342397	10-600-25-2500-0531-000	Verizon Wireless	Telephone/Adm/Dec-Jan	100420		4/20/15	4/1/15	32204	271.10	10-600-25-2500-0531-000-0000
9738342397	10-720-27-2700-0531-000		Telephone/Transportation/Dec-Jan	100420		4/20/15	4/1/15	32204	12.35	10-720-27-2700-0531-000-0000
9738342397	10-600-28-2840-0531-000		Telephone/Technology/Dec-Jan	100420		4/20/15	4/1/15	32204	30.22	10-600-28-2840-0531-000-0000
9740039460	10-600-25-2500-0531-000		Telephone/Adm/Jan-Feb	100420		4/20/15	4/1/15	32204	287.01	10-600-25-2500-0531-000-0000
9740039460	10-600-28-2840-0531-000		Telephone/Technology/Jan-Feb	100420		4/20/15	4/1/15	32204	120.33	10-600-28-2840-0531-000-0000
9740039460	10-720-27-2700-0531-000		Telephone/Transportation/Jan-Feb	100420		4/20/15	4/1/15	32204	12.35	10-720-27-2700-0531-000-0000
9741728043	10-600-25-2500-0531-000		Telephone/Adm/Feb-Mar	100420		4/20/15	4/1/15	32204	284.23	10-600-25-2500-0531-000-0000
9741728043	10-720-27-2700-0531-000		Telephone/Transportation/Feb-Mar	100420		4/20/15	4/1/15	32204	12.35	10-720-27-2700-0531-000-0000
9741728043	10-600-28-2840-0531-000		Telephone/Technology/Feb-Mar	100420		4/20/15	4/1/15	32204	98.43	10-600-28-2840-0531-000-0000
9743424147	10-600-25-2500-0531-000		Telephone/Adm/Mar-April	100420		4/20/15	4/1/15	32204	269.30	10-600-25-2500-0531-000-0000
9743424147	10-720-27-2700-0531-000		Telephone/Transportation/Mar-April	100420		4/20/15	4/1/15	32204	12.36	10-720-27-2700-0531-000-0000
9743424147	10-600-28-2840-0531-000		Telephone/Technology/Mar-April	100420		4/20/15	4/1/15	32204	32.24	10-600-28-2840-0531-000-0000
								Total	1,442.27	
	10-600-26-2600-0430-000	Galvan Construction	Void Repairs/Main/Pur Service/Rental H	100428		4/28/15	4/1/15	32205	3,355.00	10-600-26-2600-0430-000-0000
	10-600-26-2600-0430-000		Void Repairs/Main/Pur Service/Rental H	9118		4/28/15	4/1/15	32205	(3,355.00)	10-600-26-2600-0430-000-0000
								Total	0.00	
	10-600-26-2600-0430-000	Galvan, George	Repairs/Main/Pur ServiceRental House	100428		4/28/15	4/1/15	32206	3,355.00	10-600-26-2600-0430-000-0000
								Total	3,355.00	
	10-600-25-2500-0600-000	Anthem Blue Cross	Cash Suspense Acct./Kathy Douglas Co	100429		4/29/15	4/1/15	32207	397.04	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Suspense Acct./Dawn Olson Cobr	100429		4/29/15	4/1/15	32207	569.11	10-600-25-2500-0600-000-0000
								Total	966.15	
	10-600-25-2500-0600-000	Delta Dental	Cash Suspense Acct./Dawn Olson cobra	100429		4/29/15	4/1/15	32208	30.15	10-600-25-2500-0600-000-0000
								Total	30.15	
	10-600-25-2500-0600-000	Vision Service Plan	Cash Suspense Acct./Dawn Olson cobra	100429		4/29/15	4/1/15	32209	11.23	10-600-25-2500-0600-000-0000
								Total	11.23	
1145401	10-600-26-2600-0622-000	Acorn Petroleum Inc.	Void Electricity/Security Light	100430		4/30/15	4/1/15	32210	3.25	10-600-26-2600-0622-000-0000

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1145401	10-600-26-2600-0622-000		Void Electricity/Security Light	9127		4/30/15	4/30/15	32210	(3.25)	10-600-26-2600-0622-000-0000
									Total	0.00
1196800	10-720-27-2700-0622-000	San Isabel Electric Assn.	Trans/Electricity/Transportation	100430		4/30/15	4/1/15	32211	664.82	10-720-27-2700-0622-000-0000
1147800	10-600-26-2600-0622-000		Electricity/Admin/Storage	100430		4/30/15	4/1/15	32211	130.78	10-600-26-2600-0622-000-0000
2253200	10-600-26-2600-0622-000		Electricity/Security Light	100430		4/30/15	4/1/15	32211	3.25	10-600-26-2600-0622-000-0000
1184500	10-600-26-2600-0622-000		Electricity/Security Light	100430		4/30/15	4/1/15	32211	63.00	10-600-26-2600-0622-000-0000
1268900	10-600-26-2600-0622-000		Electricity/Security Light	100430		4/30/15	4/1/15	32211	31.58	10-600-26-2600-0622-000-0000
1048100	10-310-26-2600-0622-000		Electricity/JMHS/West Wing	100430		4/30/15	4/1/15	32211	3,632.29	10-310-26-2600-0622-000-0000
1024500	10-310-26-2600-0622-000		Electricity/JM	100430		4/30/15	4/1/15	32211	8,118.35	10-310-26-2600-0622-000-0000
2253400	10-600-26-2600-0622-000		Electricity/Security Light	100430		4/30/15	4/1/15	32211	3.25	10-600-26-2600-0622-000-0000
1165800	10-600-26-2600-0622-000		Electricity/Admin	100430		4/30/15	4/1/15	32211	476.62	10-600-26-2600-0622-000-0000
3188500	10-105-26-2600-0622-000		Electricity/Peakview	100430		4/30/15	4/1/15	32211	6,240.47	10-105-26-2600-0622-000-0000
3188500	10-520-26-2600-0622-000		Electricity/Gardner School	100430		4/30/15	4/1/15	32211	2,667.67	10-520-26-2600-0622-000-0000
									Total	22,032.08
1145401	10-600-26-2600-0622-000	San Isabel Electric Assn.	Electricity/Security Light	100430		4/30/15	4/1/15	32212	3.25	10-600-26-2600-0622-000-0000
									Total	3.25
	19-520-20-0040-0810-000-3141	Colorado Department of	Preschool/Fees & Dues	190504		5/13/15	5/1/15	32213	77.00	19-520-20-0040-0810-000-3141
									Total	77.00
	10-600-24-2400-0610-000	Petty Cash - Huerfano RE-1 Adm	Supplies/Administration	100514		5/14/15	5/1/15	32214	198.09	10-600-24-2400-0610-000-0000
									Total	198.09
15-16	10-600-26-2640-0400-000	Advantage Environmental/Safety	Purchased Service/Bldgs & Grds/AHER/	100518		5/19/15	5/1/15	32215	1,077.00	10-600-26-2640-0400-000-0000
									Total	1,077.00
5255	10-710-26-2600-0613-000	Aquaflow Water Conditioning Inc	Custodial Supplies	100518		5/19/15	5/1/15	32216	85.00	10-710-26-2600-0613-000-0000
5255	10-600-26-2600-0430-000		Repairs/Main/Pur Service	100518		5/19/15	5/1/15	32216	241.00	10-600-26-2600-0430-000-0000
									Total	326.00
3716	10-600-24-2400-0610-000	Colorado Advertising Products	Supplies/Administration/Check Order	100518		5/19/15	5/1/15	32217	333.16	10-600-24-2400-0610-000-0000
									Total	333.16
833746	10-600-25-2500-0618-000	Colorado Public Employees	Miscellaneous Expense	100518		5/19/15	5/1/15	32218	105.71	10-600-25-2500-0618-000-0000
									Total	105.71

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1527	10-600-28-2840-0300-000	DD Wireless	Technology/Pur Ser/Dist.	100518		5/19/15	5/1/15	32219	50.00	10-600-28-2840-0300-000-0000
								Total	50.00	
	10-310-24-2410-0611-000	Discount Office & Copy Center	Copier Expense/JMHS/Dec.Jan.Feb/Prin	100518		5/19/15	5/1/15	32220	346.65	10-310-24-2410-0611-000-0000
	10-105-24-2400-0611-000		Copier Expense/Peakview/Dec.Jan.Feb/	100518		5/19/15	5/1/15	32220	1,522.28	10-105-24-2400-0611-000-0000
	10-520-24-2410-0611-000		Copier Expense/GS/Dec.Jan. Feb/Printe	100518		5/19/15	5/1/15	32220	371.99	10-520-24-2410-0611-000-0000
	10-600-25-2500-0611-000		Copier Expense Adm./Dec.Jan.Feb/Print	100518		5/19/15	5/1/15	32220	129.68	10-600-25-2500-0611-000-0000
	10-600-25-2500-0611-000		Copier Exp Adm./Printer Base Charge/D	100518		5/19/15	5/1/15	32220	1,650.00	10-600-25-2500-0611-000-0000
	10-105-24-2400-0611-000		Copier Expense/Peakview/Dec.Jan.Feb	100518		5/19/15	5/1/15	32220	1,370.22	10-105-24-2400-0611-000-0000
	10-310-24-2410-0611-000		Copier Expense/JMHS/Dec.Jan.Feb	100518		5/19/15	5/1/15	32220	475.98	10-310-24-2410-0611-000-0000
	10-520-24-2410-0611-000		Copier Expense/GS/Dec.Jan.Feb	100518		5/19/15	5/1/15	32220	286.22	10-520-24-2410-0611-000-0000
	10-600-25-2500-0611-000		Copier Expense Adm/Dec.Jan.Feb	100518		5/19/15	5/1/15	32220	164.44	10-600-25-2500-0611-000-0000
								Total	6,317.46	
5639	10-600-28-2840-0610-000	Firefly Computers	Tech Supplies/Dist. Wide	100518		5/19/15	5/1/15	32221	29.00	10-600-28-2840-0610-000-0000
								Total	29.00	
610698	10-600-28-2840-0650-000	Gaggle.net	Electronic Media Material	100518		5/19/15	5/1/15	32222	1,000.00	10-600-28-2840-0650-000-0000
								Total	1,000.00	
	10-520-26-2600-0411-000	Gardner Improvement District	Water/Sewer/GS/Jan/Mar/May	100518		5/19/15	5/1/15	32223	484.52	10-520-26-2600-0411-000-0000
	10-520-26-2600-0411-000		Water/Sewer/GS/Sprinkler	100518		5/19/15	5/1/15	32223	35.20	10-520-26-2600-0411-000-0000
								Total	519.72	
	10-720-27-2700-0514-000	Hribar, Joanna	Pay. to Parents/Mileage/April	100518		5/19/15	5/1/15	32224	81.00	10-720-27-2700-0514-000-0000
								Total	81.00	
	10-520-26-2600-0621-000	Ludvik Propane Gas	Heating Fuel/Propane/Dec/Jan/Feb	100518		5/19/15	5/1/15	32225	8,187.66	10-520-26-2600-0621-000-0000
								Total	8,187.66	
	10-600-26-2600-0421-000	Mountain Disposal Inc.	Disposal Ser/Adm/Feb.Mar.April	100518		5/19/15	5/1/15	32226	746.55	10-600-26-2600-0421-000-0000
	10-105-26-2600-0421-000		Disposal Ser/Peakview/Feb.Mar.April	100518		5/19/15	5/1/15	32226	795.00	10-105-26-2600-0421-000-0000
	10-310-26-2600-0421-000		Disposal Service/JMHS/Feb.Mar.April	100518		5/19/15	5/1/15	32226	795.00	10-310-26-2600-0421-000-0000
	10-720-27-2700-0421-000		Disposal Service/Trans/Feb.Mar.April	100518		5/19/15	5/1/15	32226	240.00	10-720-27-2700-0421-000-0000
	10-520-26-2600-0421-000		Disposal Service/GS/Feb.Mar.April	100518		5/19/15	5/1/15	32226	1,080.00	10-520-26-2600-0421-000-0000
								Total	3,656.55	
107617712	10-310-11-0030-0610-000	National Pen Company	General Supplies/JMHS	100518		5/19/15	5/1/15	32227	149.40	10-310-11-0030-0610-000-0000

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								Total	149.40	
	10-600-19-0090-0562-000	Pueblo City Schools	Out-of-District Students	100518		5/19/15	5/1/15	32228	2,762.62	10-600-19-0090-0562-000-0000
								Total	2,762.62	
11647998	10-600-28-2840-0610-000	School Outfitters	Tech Supplies/Dist. Wide	100518		5/19/15	5/1/15	32229	532.62	10-600-28-2840-0610-000-0000
								Total	532.62	
32295	10-600-28-2840-0534-000	SECOM	Internet Access/Dist	100518		5/19/15	5/1/15	32230	3,593.48	10-600-28-2840-0534-000-0000
								Total	3,593.48	
	10-600-25-2500-0330-000	Specialized Data Systems	Purchased Ser/Adm Office/SDS	100518		5/19/15	5/1/15	32231	750.00	10-600-25-2500-0330-000-0000
								Total	750.00	
32295	10-105-24-2400-0610-000	Supreme School Supply	Office Supplies/Peakview	100518		5/19/15	5/1/15	32232	63.09	10-105-24-2400-0610-000-0000
								Total	63.09	
200004432	10-310-24-2410-0580-000	The Colorado Association of Scho	Principals Travel/JMHS	100518		5/19/15	5/1/15	32233	395.00	10-310-24-2410-0580-000-0000
300002214	10-600-24-2400-0810-000		Fees/School Adm	100518		5/19/15	5/1/15	32233	225.00	10-600-24-2400-0810-000-0000
300002215	10-600-24-2400-0810-000		Fees/School Adm/George Purnell	100518		5/19/15	5/1/15	32233	325.00	10-600-24-2400-0810-000-0000
200004433	10-105-24-2400-0580-000		Travel/Principal/PV/Tim Renn	100518		5/19/15	5/1/15	32233	395.00	10-105-24-2400-0580-000-0000
200004431	10-600-23-2321-0580-000		Superintendent Travel	100518		5/19/15	5/1/15	32233	395.00	10-600-23-2321-0580-000-0000
								Total	1,735.00	
5639	10-600-26-2640-0400-000	The Glass & Tint Shop	Purchased Service/Bldgs & Grds/Replac	100518		5/19/15	5/1/15	32234	3,500.00	10-600-26-2640-0400-000-0000
								Total	3,500.00	
	10-310-22-2213-0580-000	Tranter, Janna	Travel/Staff/JMHS/Reimbursement	100518		5/19/15	5/1/15	32235	99.00	10-310-22-2213-0580-000-0000
								Total	99.00	
	10-600-25-2500-0618-000	Vigil, Ellen	Miscellaneous Expense/Retirement Cake	100518		5/19/15	5/1/15	32236	80.00	10-600-25-2500-0618-000-0000
								Total	80.00	
3/15-4/15	10-310-26-2600-0622-000	San Isabel Electric Assn.	Electricity/JMHS/West Wing	100519		5/19/15	5/1/15	32237	1,080.45	10-310-26-2600-0622-000-0000
3/15-4/15	10-720-27-2700-0622-000		Trans/Electricity	100519		5/19/15	5/1/15	32237	337.49	10-720-27-2700-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Storage Bldg	100519		5/19/15	5/1/15	32237	71.07	10-600-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Security Light	100519		5/19/15	5/1/15	32237	13.25	10-600-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Security Light	100519		5/19/15	5/1/15	32237	26.50	10-600-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Security Light	100519		5/19/15	5/1/15	32237	10.79	10-600-26-2600-0622-000-0000
3/15-4/15	10-310-26-2600-0622-000		Electricity/JMHS	100519		5/19/15	5/1/15	32237	4,037.83	10-310-26-2600-0622-000-0000

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3/15-4/15	10-600-26-2600-0622-000		Electricity/Admin	100519		5/19/15	5/1/15	32237	506.64	10-600-26-2600-0622-000-0000
3/15-4/15	10-105-26-2600-0622-000		Electricity/Peakview	100519		5/19/15	5/1/15	32237	5,512.79	10-105-26-2600-0622-000-0000
3/15-4/15	10-520-26-2600-0622-000		Electricity/Gardner School	100519		5/19/15	5/1/15	32237	1,266.78	10-520-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Security Light	100519		5/19/15	5/1/15	32237	13.25	10-600-26-2600-0622-000-0000
3/15-4/15	10-310-26-2600-0622-000		Electricity/JMHS/Woodshop	100519		5/19/15	5/1/15	32237	177.86	10-310-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Rental House	100519		5/19/15	5/1/15	32237	105.32	10-600-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Sports Complex	100519		5/19/15	5/1/15	32237	1,419.23	10-600-26-2600-0622-000-0000
3/15-4/15	10-600-26-2600-0622-000		Electricity/Security Light	100519		5/19/15	5/1/15	32237	13.25	10-600-26-2600-0622-000-0000
									Total	14,592.50
702397	10-720-27-2700-0626-000	Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	100521		5/21/15	5/1/15	32238	1,863.03	10-720-27-2700-0626-000-0000
									Total	1,863.03
34588	10-710-26-2600-0613-000	Als Vacuum Shop	Custodial Supplies	100521		5/21/15	5/1/15	32239	79.60	10-710-26-2600-0613-000-0000
									Total	79.60
70160501	10-310-26-2600-0621-000	City of Walsenburg	Nat'l Gas/JMHS	100521		5/21/15	5/1/15	32240	150.72	10-310-26-2600-0621-000-0000
70160501	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100521		5/21/15	5/1/15	32240	88.53	10-310-26-2600-0621-000-0000
20207001	10-600-26-2600-0621-000		Nat'l Gas/Adm	100521		5/21/15	5/1/15	32240	2,122.23	10-600-26-2600-0621-000-0000
20207001	10-600-26-2600-0411-000		Water/Sewer/Adm	100521		5/21/15	5/1/15	32240	177.43	10-600-26-2600-0411-000-0000
20207001	10-600-26-2600-0411-000		Water/Sewer/Adm	100521		5/21/15	5/1/15	32240	217.13	10-600-26-2600-0411-000-0000
20207001	10-600-26-2600-0621-000		Nat'l Gas/Adm	100521		5/21/15	5/1/15	32240	1,079.16	10-600-26-2600-0621-000-0000
70172001	10-600-26-2600-0411-000		Water/Sewer/Adm/Rental House	100521		5/21/15	5/1/15	32240	103.37	10-600-26-2600-0411-000-0000
70172001	10-600-26-2600-0411-000		Water/Sewer/Adm/Rental House	100521		5/21/15	5/1/15	32240	133.11	10-600-26-2600-0411-000-0000
70172300	10-600-26-2600-0621-000		Nat'l Gas/Adm/Rental House	100521		5/21/15	5/1/15	32240	139.88	10-600-26-2600-0621-000-0000
70172300	10-600-26-2600-0621-000		Nat'l Gas/Adm/Rental House	100521		5/21/15	5/1/15	32240	84.46	10-600-26-2600-0621-000-0000
70161001	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100521		5/21/15	5/1/15	32240	2,996.65	10-310-26-2600-0621-000-0000
70161001	10-310-26-2600-0411-000		Water/Sewer/JMHS	100521		5/21/15	5/1/15	32240	693.77	10-310-26-2600-0411-000-0000
70161001	10-310-26-2600-0411-000		Water/Sewer/JMHS	100521		5/21/15	5/1/15	32240	641.88	10-310-26-2600-0411-000-0000
70161001	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100521		5/21/15	5/1/15	32240	1,250.14	10-310-26-2600-0621-000-0000
70159502	10-105-26-2600-0621-000		Nat'l Gas/Peakview School	100521		5/21/15	5/1/15	32240	2,564.90	10-105-26-2600-0621-000-0000
70159502	10-105-26-2600-0411-000		Water/Sewer/Peakview	100521		5/21/15	5/1/15	32240	420.68	10-105-26-2600-0411-000-0000
70159502	10-105-26-2600-0411-000		Water/Sewer/Peakview	100521		5/21/15	5/1/15	32240	423.18	10-105-26-2600-0411-000-0000

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70159502	10-105-26-2600-0621-000		Nat'l Gas/Adm	100521		5/21/15	5/1/15	32240	2,381.43	10-105-26-2600-0621-000-0000
70225001	10-310-26-2600-0621-000		Nat'l Gas/JMHS/T&I	100521		5/21/15	5/1/15	32240	909.29	10-310-26-2600-0621-000-0000
70225001	10-310-26-2600-0621-000		Nat'l Gas/JMHS/T&I	100521		5/21/15	5/1/15	32240	441.71	10-310-26-2600-0621-000-0000
70226501	10-720-27-2700-0621-000		Nat'l Gas/Transportation	100521		5/21/15	5/1/15	32240	565.55	10-720-27-2700-0621-000-0000
70226501	10-720-27-2700-0621-000		Nat'l Gas/Transportation	100521		5/21/15	5/1/15	32240	199.31	10-720-27-2700-0621-000-0000
70138102	10-600-26-2600-0411-000		Water/Sewer/Adm/Sports Complex	100521		5/21/15	5/1/15	32240	41.89	10-600-26-2600-0411-000-0000
70138102	10-600-26-2600-0411-000		Water/Sewer/Adm/Sports Complex	100521		5/21/15	5/1/15	32240	41.55	10-600-26-2600-0411-000-0000
70160001	10-310-26-2600-0621-000		Nat'l Gas/JMHS West Bldg	100521		5/21/15	5/1/15	32240	492.03	10-310-26-2600-0621-000-0000
70160001	10-310-26-2600-0411-000		Water/Sewer/JMHS West Bldg	100521		5/21/15	5/1/15	32240	208.57	10-310-26-2600-0411-000-0000
70160001	10-310-26-2600-0411-000		Water/Sewer/JMHS West Bldg	100521		5/21/15	5/1/15	32240	228.93	10-310-26-2600-0411-000-0000
70160001	10-310-26-2600-0621-000		Nat'l Gas/JMHS West Bldg	100521		5/21/15	5/1/15	32240	104.14	10-310-26-2600-0621-000-0000
Total									18,901.62	
EI84119	10-720-27-2700-0610-000	McCandless Truck Center LLC	Trans/Supplies & Parts	100521		5/21/15	5/1/15	32241	181.44	10-720-27-2700-0610-000-0000
EI85831	10-720-27-2700-0610-000		Trans/Supplies & Parts	100521		5/21/15	5/1/15	32241	53.70	10-720-27-2700-0610-000-0000
ER79896	10-720-27-2700-0610-000		Trans/Supplies & Parts	100521		5/21/15	5/1/15	32241	(51.46)	10-720-27-2700-0610-000-0000
Total									183.68	
1030115	10-600-28-2840-0300-000	Morton Electric Inc.	Technology/Pur Ser/Dist.	100521		5/21/15	5/1/15	32242	3,298.00	10-600-28-2840-0300-000-0000
Total									3,298.00	
2015-2016	10-600-23-2520-0540-000	TEACHERS-TEACHERS.COM	Advertising/Legal Publ.	100521		5/21/15	5/1/15	32243	1,160.00	10-600-23-2520-0540-000-0000
Total									1,160.00	
Spring 2015	10-310-19-0050-0560-000	Trinidad St. Junior College	Post Secondary Option	100521		5/21/15	5/1/15	32244	7,883.15	10-310-19-0050-0560-000-0000
Total									7,883.15	
201526242	10-600-28-2840-0430-000	Webscouts	Upkeep Equipment/Tech	100521		5/21/15	5/1/15	32245	178.00	10-600-28-2840-0430-000-0000
Total									178.00	
	10-600-25-2500-0600-000	Anthem Blue Cross	Cash Suspense Acct./Dawn Olson Cobr	100527		5/27/15	5/1/15	32246	569.11	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Suspense Acct./Kathy Douglas Co	100527		5/27/15	5/1/15	32246	397.04	10-600-25-2500-0600-000-0000
Total									966.15	
	10-600-25-2500-0600-000	Delta Dental	Cash Suspense Acct./Dawn Olson cobra	100527		5/27/15	5/1/15	32247	30.15	10-600-25-2500-0600-000-0000
Total									30.15	

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	10-600-25-2500-0600-000	Vision Service Plan	Cash Suspense Acct./Dawn Olson cobra	100527		5/27/15	5/1/15	32248	11.23	10-600-25-2500-0600-000-0000
								Total	11.23	
	10-600-26-2600-0610-000	Wagner Equipment	Supplies/Upkeep Bldg.	100527		5/27/15	5/1/15	32249	168.47	10-600-26-2600-0610-000-0000
								Total	168.47	
702849	10-720-27-2700-0626-000	Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	100528		5/28/15	5/1/15	32250	277.39	10-720-27-2700-0626-000-0000
								Total	277.39	
9924640309	10-720-27-2700-0610-000	Airgas Intermountain Inc.	Trans/Supplies & Parts	100528		5/28/15	5/1/15	32251	51.17	10-720-27-2700-0610-000-0000
9925379323	10-720-27-2700-0610-000		Trans/Supplies & Parts	100528		5/28/15	5/1/15	32251	46.50	10-720-27-2700-0610-000-0000
9926102419	10-720-27-2700-0610-000		Trans/Supplies & Parts	100528		5/28/15	5/1/15	32251	51.17	10-720-27-2700-0610-000-0000
9926861441	10-720-27-2700-0610-000		Trans/Supplies & Parts	100528		5/28/15	5/1/15	32251	49.75	10-720-27-2700-0610-000-0000
								Total	198.59	
30958	10-600-23-2520-0540-000	Altman-Keilbach-Lytle	Advertising/Legal Publ.	100528		5/28/15	5/1/15	32252	528.90	10-600-23-2520-0540-000-0000
								Total	528.90	
10433689	23-310-14-1950-0610-000	ATCO International	Trans/Supplies & Parts	100528	7762	5/28/15	5/1/15	32253	194.50	23-310-14-1950-0610
10433689	10-720-27-2700-0610-000		Trans/Supplies & Parts	100528	7762	5/28/15	5/1/15	32253	133.75	10-720-27-2700-0610-000-0000
								Total	328.25	
1438641.001	10-600-26-2600-0430-000	Blazer Electric Supply	Repairs/Main/Pur Service	100528		5/28/15	5/1/15	32254	257.73	10-600-26-2600-0430-000-0000
1440674.001	10-600-26-2600-0430-000		Repairs/Main/Pur Service	100528		5/28/15	5/1/15	32254	81.33	10-600-26-2600-0430-000-0000
								Total	339.06	
41534	10-720-27-2700-0330-000	CCOM	Trans/Purchase Service/Ernest Nino	100528		5/28/15	5/1/15	32255	70.00	10-720-27-2700-0330-000-0000
34435	10-720-27-2700-0330-000		Trans/Purchase Service/Gary Fall	100528		5/28/15	5/1/15	32255	70.00	10-720-27-2700-0330-000-0000
								Total	140.00	
TT53822	10-600-28-2840-0610-000	CDW Government	Tech Supplies/Dist. Wide	100528		5/28/15	5/1/15	32256	30.35	10-600-28-2840-0610-000-0000
								Total	30.35	
OF47524915	10-310-26-2600-0400-000	Cintas Fire Protection	Purch Serv/Maint/JM	100528		5/28/15	5/1/15	32257	230.00	10-310-26-2600-0400-000-0000
								Total	230.00	
A150800174	10-600-00-2900-0500-000	Colorado Bureau of	Fingerprint & Teacher Fees	100528		5/28/15	5/1/15	32258	39.50	10-600-00-2900-0500-000-0000
A151000155	10-600-00-2900-0500-000		Fingerprint & Teacher Fees	100528		5/28/15	5/1/15	32258	79.00	10-600-00-2900-0500-000-0000
								Total	118.50	
042815	10-600-26-2600-0411-000	Deep Rock	Water/Sewer/Adm	100528		5/28/15	5/1/15	32259	71.98	10-600-26-2600-0411-000-0000

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								Total	71.98	
9327585251	10-600-26-2600-0610-000	Emedco, Inc	Supplies/Upkeep Bldg.	100528		5/28/15	5/1/15	32260	96.88	10-600-26-2600-0610-000-0000
								Total	96.88	
	10-720-27-2700-0514-000	Hribar, Joanna	Pay. to Parents/Mileage/May	100528		5/28/15	5/1/15	32261	64.80	10-720-27-2700-0514-000-0000
								Total	64.80	
1-63956	10-720-27-2700-0430-000	J M Tire Inc.	Repairs/Purch. Ser/Trans	100528		5/28/15	5/1/15	32262	95.95	10-720-27-2700-0430-000-0000
								Total	95.95	
	10-600-26-2600-0610-000	John Deere Financial	Supplies/Upkeep Bldg.	100528		5/28/15	5/1/15	32263	354.68	10-600-26-2600-0610-000-0000
								Total	354.68	
4164818	10-720-27-2700-0610-000	Kimball Midwest	Trans/Supplies & Parts	100528		5/28/15	5/1/15	32264	81.29	10-720-27-2700-0610-000-0000
								Total	81.29	
9303204576	10-720-27-2700-0610-000	Lawson Products Inc.	Trans/Supplies & Parts	100528		5/28/15	5/1/15	32265	538.68	10-720-27-2700-0610-000-0000
9303108690	10-720-27-2700-0610-000		Trans/Supplies & Parts	100528		5/28/15	5/1/15	32265	189.52	10-720-27-2700-0610-000-0000
93030747267	10-720-27-2700-0610-000		Trans/Supplies & Parts	100528		5/28/15	5/1/15	32265	593.60	10-720-27-2700-0610-000-0000
								Total	1,321.80	
297566	10-600-26-2600-0610-000	McKinney Door & Hardware Inc.	Supplies/Upkeep Bldg.	100528		5/28/15	5/1/15	32266	253.00	10-600-26-2600-0610-000-0000
								Total	253.00	
7-28384	10-310-24-2410-0300-000	Options Monitoring LLC	Purchase Service/JMHS	100528		5/28/15	5/1/15	32267	40.00	10-310-24-2410-0300-000-0000
7-28985	10-310-24-2410-0300-000		Purchase Service/JMHS	100528		5/28/15	5/1/15	32267	40.00	10-310-24-2410-0300-000-0000
7-28385	10-310-24-2410-0300-000		Purchase Service/JMHS/West Wing	100528		5/28/15	5/1/15	32267	40.00	10-310-24-2410-0300-000-0000
7-28386	10-520-26-2600-0400-000		Pur Service/Main/GS	100528		5/28/15	5/1/15	32267	40.00	10-520-26-2600-0400-000-0000
7-28987	10-520-26-2600-0400-000		Pur Service/Main/GS	100528		5/28/15	5/1/15	32267	40.00	10-520-26-2600-0400-000-0000
7-28387	10-105-24-2400-0400-000		Pur Service/Peakview	100528		5/28/15	5/1/15	32267	40.00	10-105-24-2400-0400-000-0000
7-28988	10-105-24-2400-0400-000		Pur Service/Peakview	100528		5/28/15	5/1/15	32267	40.00	10-105-24-2400-0400-000-0000
7-28989	10-600-24-2400-0300-000		Purchased Service/Adm	100528		5/28/15	5/1/15	32267	40.00	10-600-24-2400-0300-000-0000
								Total	320.00	
TPU65264415	10-600-26-2600-0430-000	Otis Elevator Company	Repairs/Main/Pur Service	100528		5/28/15	5/1/15	32268	1,055.76	10-600-26-2600-0430-000-0000
								Total	1,055.76	
39995	10-720-27-2700-0330-000	Pro Com	Trans/Purchase Service/Ernest Nino	100528		5/28/15	5/1/15	32269	37.00	10-720-27-2700-0330-000-0000
39455	10-720-27-2700-0330-000		Trans/Purchase Service/Ernest Nino	100528		5/28/15	5/1/15	32269	37.00	10-720-27-2700-0330-000-0000

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38646	10-720-27-2700-0330-000		Trans/Purchase Service/Annual Fee	100528		5/28/15	5/1/15	32269	39.00	10-720-27-2700-0330-000-0000
								Total	113.00	
97539	10-600-23-2520-0540-000	Pueblo Chieftain, The	Advertising/Legal Publ.	100528		5/28/15	5/1/15	32270	124.83	10-600-23-2520-0540-000-0000
								Total	124.83	
12736	10-310-19-0050-0560-000	Pueblo Community College	Post Secondary Option	100528		5/28/15	5/1/15	32271	178.41	10-310-19-0050-0560-000-0000
								Total	178.41	
2343200	10-310-24-2410-0610-000	Quill	Office Supplies/JMHS	100528		5/28/15	5/1/15	32272	54.26	10-310-24-2410-0610-000-0000
3106892	10-600-28-2840-0610-000		Tech Supplies/Dist. Wide	100528		5/28/15	5/1/15	32272	239.32	10-600-28-2840-0610-000-0000
2553447	10-600-28-2840-0610-000		Tech Supplies/Dist. Wide	100528		5/28/15	5/1/15	32272	228.76	10-600-28-2840-0610-000-0000
2519560	10-105-24-2400-0610-000		Office Supplies/Peakview	100528		5/28/15	5/1/15	32272	22.38	10-105-24-2400-0610-000-0000
9356150	10-600-24-2400-0610-000		Supplies/Administration	100528		5/28/15	5/1/15	32272	26.37	10-600-24-2400-0610-000-0000
9247668	10-600-24-2400-0610-000		Supplies/Administration	100528		5/28/15	5/1/15	32272	154.55	10-600-24-2400-0610-000-0000
2553447	10-600-24-2400-0610-000		Supplies/Administration	100528		5/28/15	5/1/15	32272	(228.76)	10-600-24-2400-0610-000-0000
								Total	496.88	
3129309	10-600-26-2600-0610-000	Sporleder Feeds	Supplies/Upkeep Bldg.	100528		5/28/15	5/1/15	32273	194.85	10-600-26-2600-0610-000-0000
								Total	194.85	
A48613	10-600-26-2600-0610-000	The Bugman	Supplies/Upkeep Bldg.	100528		5/28/15	5/1/15	32274	207.50	10-600-26-2600-0610-000-0000
								Total	207.50	
280407	10-710-26-2600-0613-000	Walter Industrial	Custodial Supplies	100528		5/28/15	5/1/15	32275	420.35	10-710-26-2600-0613-000-0000
								Total	420.35	
75273869	10-710-26-2600-0613-000	Waxie Sanitary Supply	Custodial Supplies	100528		5/28/15	5/1/15	32276	64.51	10-710-26-2600-0613-000-0000
								Total	64.51	
1809723	10-600-24-2400-0610-000	Quill	Supplies/Administration	100528		5/28/15	5/1/15	32277	74.39	10-600-24-2400-0610-000-0000
								Total	74.39	
7197382190	10-105-24-2400-0531-000	CenturyLink	Telephone/Peakview/Apr.May	100528		5/28/15	5/1/15	32278	781.58	10-105-24-2400-0531-000-0000
7197381289	10-310-24-2410-0531-000		Telephone/JMHS/Apr May	100528		5/28/15	5/1/15	32278	116.54	10-310-24-2410-0531-000-0000
7197383003	10-720-27-2700-0531-000		Telephone/Transportation/Apr May	100528		5/28/15	5/1/15	32278	109.12	10-720-27-2700-0531-000-0000
7197381330	10-720-27-2700-0531-000		Telephone/Transportation/Apr May	100528		5/28/15	5/1/15	32278	111.69	10-720-27-2700-0531-000-0000
719-7381520	10-600-25-2500-0531-000		Telephone/Adm/Apr May	100528		5/28/15	5/1/15	32278	839.74	10-600-25-2500-0531-000-0000

Specialized Data Systems, Inc.

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
7197382199	10-105-24-2400-0531-000	CenturyLink	Telephone/Peakview/Apr.May	100528		5/28/15	5/1/15	32278	283.32	10-105-24-2400-0531-000-0000
7197381328	10-600-25-2500-0531-000		Telephone/Adm/Apr May	100528		5/28/15	5/1/15	32278	122.70	10-600-25-2500-0531-000-0000
7197382233	10-600-25-2500-0531-000		Telephone/Adm/Apr May	100528		5/28/15	5/1/15	32278	117.10	10-600-25-2500-0531-000-0000
7197381701	10-600-25-2500-0531-000		Telephone/Adm/BOCES/Apr May	100528		5/28/15	5/1/15	32278	413.28	10-600-25-2500-0531-000-0000
7197381610	10-310-24-2410-0531-000		Telephone/JMHS/Apr May	100528		5/28/15	5/1/15	32278	767.18	10-310-24-2410-0531-000-0000
Total									3,662.25	
300797817	10-520-24-2400-0531-000	CenturyLink	Telephone/GS/Apr May	100528		5/28/15	5/1/15	32279	661.80	10-520-24-2400-0531-000-0000
300768532	10-520-24-2400-0531-000		Telephone/GS/Apr May	100528		5/28/15	5/1/15	32279	98.08	10-520-24-2400-0531-000-0000
Total									759.88	
	10-600-26-2600-0430-000	Galvan, George	Repairs/Main/Pur Service	106022		6/2/15	6/2/15	32280	3,355.00	10-600-26-2600-0430-000-0000
Total									3,355.00	
201502296	10-600-28-2840-0430-000	Webscouts	Upkeep Equipment/Tech	100602		6/2/15	6/2/15	32281	445.00	10-600-28-2840-0430-000-0000
201530293	10-600-28-2840-0430-000		Upkeep Equipment/Tech	100602		6/2/15	6/2/15	32281	89.00	10-600-28-2840-0430-000-0000
Total									534.00	
20154	19-600-21-0040-0564-000-3141	Spanish Peaks Child Care Center	Preschool Flow Through	190604		6/4/15	6/4/15	32282	12,250.00	19-600-21-0040-0564-000-3141
Total									12,250.00	
	10-600-28-2840-0734-000	Apple Inc	Lightning to USB Cable-ZWL	100604	7734	6/4/15	6/1/15	32283	475.00	10-600-28-2840-0734-000-0000
	10-600-28-2840-0734-000		12W USB Power Adapter-USA	100604	7734	6/4/15	6/1/15	32283	475.00	10-600-28-2840-0734-000-0000
Total									950.00	
Acct 42	10-520-26-2600-0411-000	Gardner Improvement District	Acct 42 GS School Sprinkler	100604		6/4/15	6/4/15	32284	16.98	10-520-26-2600-0411-000-0000
Acct 41	10-520-26-2600-0411-000		Water/Sewer/GS	100604		6/4/15	6/4/15	32284	125.69	10-520-26-2600-0411-000-0000
Total									142.67	
341744494	10-310-26-2600-0400-000	Terminix Processing Center	Purch Serv/Maint/JM	100604		6/4/15	6/4/15	32285	51.00	10-310-26-2600-0400-000-0000
343525901	10-310-26-2600-0400-000		Purch Serv/Maint/JM	100604		6/4/15	6/4/15	32285	53.00	10-310-26-2600-0400-000-0000
344308176	10-310-26-2600-0400-000		Purch Serv/Maint/JM	100604		6/4/15	6/4/15	32285	53.00	10-310-26-2600-0400-000-0000
341732401	10-600-24-2400-0300-000		Purchased Service/Adm	100604		6/4/15	6/4/15	32285	51.00	10-600-24-2400-0300-000-0000
343527172	10-600-24-2400-0300-000		Purchased Service/Adm	100604		6/4/15	6/4/15	32285	53.00	10-600-24-2400-0300-000-0000
344310727	10-600-24-2400-0300-000		Purchased Service/Adm	100604		6/4/15	6/4/15	32285	53.00	10-600-24-2400-0300-000-0000
341732833	10-105-26-2600-0400-000		Pur Service/Main/Peakview	100604		6/4/15	6/4/15	32285	41.00	10-105-26-2600-0400-000-0000
343524504	10-105-26-2600-0400-000		Pur Service/Main/Peakview	100604		6/4/15	6/4/15	32285	43.00	10-105-26-2600-0400-000-0000

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344309342	10-105-26-2600-0400-000		Pur Service/Main/Peakview	100604		6/4/15	6/4/15	32285	43.00	10-105-26-2600-0400-000-0000
340473275	10-520-26-2600-0400-000		Pur Service/Main/GS	100604		6/4/15	6/4/15	32285	46.00	10-520-26-2600-0400-000-0000
342107282	10-520-26-2600-0400-000		Pur Service/Main/GS	100604		6/4/15	6/4/15	32285	46.00	10-520-26-2600-0400-000-0000
342944752	10-520-26-2600-0400-000		Pur Service/Main/GS	100604		6/4/15	6/4/15	32285	46.00	10-520-26-2600-0400-000-0000
343803993	10-520-26-2600-0400-000		Pur Service/Main/GS	100604		6/4/15	6/4/15	32285	46.00	10-520-26-2600-0400-000-0000
344669386	10-520-26-2600-0400-000		Pur Service/Main/GS	100604		6/4/15	6/4/15	32285	46.00	10-520-26-2600-0400-000-0000
								Total	671.00	
	10-310-19-0050-0560-000	Trinidad State Jr. College	Student fees Concurrent enrollment	100642		6/4/15	6/4/15	32286	837.88	10-310-19-0050-0560-000-0000
								Total	837.88	
	10-310-19-0050-0560-000	Trinidad State Jr. College	Post Secondary Option	100608		6/8/15	6/8/15	32287	183.67	10-310-19-0050-0560-000-0000
								Total	183.67	
201537083	10-600-28-2840-0430-000	Webscouts	Upkeep Equipment/Tech	100608		6/8/15	6/8/15	32288	89.00	10-600-28-2840-0430-000-0000
201530293	10-600-28-2840-0430-000		Upkeep Equipment/Tech	100608		6/8/15	6/8/15	32288	89.00	10-600-28-2840-0430-000-0000
201545171	10-600-28-2840-0430-000		Upkeep Equipment/Tech	100608		6/8/15	6/8/15	32288	89.00	10-600-28-2840-0430-000-0000
								Total	267.00	
5-108	10-520-24-2640-0430-000	Aquaflow Water Conditioning Inc	Salt for water conditioning	100609		6/10/15	6/9/15	32289	142.00	10-520-24-2640-0430-000-0000
								Total	142.00	
1812	10-600-23-2310-0810-000	CASB	2015-2016 CASB Membership Dues	100609		6/10/15	6/9/15	32290	5,538.00	10-600-23-2310-0810-000-0000
								Total	5,538.00	
5275-139344	10-720-27-2700-0610-000	City Auto Parts Inc.	Trans/Supplies & Parts	100609		6/10/15	6/9/15	32291	25.88	10-720-27-2700-0610-000-0000
5275-139274	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	18.42	10-720-27-2700-0610-000-0000
5275-138559	10-600-26-2600-0610-000		Supplies/Upkeep Bldg/Cust 10050	100609		6/10/15	6/9/15	32291	90.64	10-600-26-2600-0610-000-0000
5275-138462	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	20.89	10-720-27-2700-0610-000-0000
5275-138119	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	82.71	10-720-27-2700-0610-000-0000
5275-138076	10-600-26-2600-0610-000		Supplies/Upkeep Bldg./Cust 10050	100609		6/10/15	6/9/15	32291	551.99	10-600-26-2600-0610-000-0000
5275-137480	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	11.24	10-720-27-2700-0610-000-0000
5275-137479	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	9.50	10-720-27-2700-0610-000-0000
5275-137161	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	16.65	10-720-27-2700-0610-000-0000
5275-137145	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	34.98	10-720-27-2700-0610-000-0000
5275-137110	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	18.35	10-720-27-2700-0610-000-0000

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5275-137067	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	23.73	10-720-27-2700-0610-000-0000
5275-137034	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	22.74	10-720-27-2700-0610-000-0000
5275-137020	10-720-27-2700-0610-000		Supplies/Upkeep Bldg./Cust 10050	100609		6/10/15	6/9/15	32291	23.66	10-720-27-2700-0610-000-0000
5275-136128	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	5.99	10-720-27-2700-0610-000-0000
5275-135819	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	18.99	10-720-27-2700-0610-000-0000
5275-135773	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	52.63	10-720-27-2700-0610-000-0000
5275-135593	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	167.46	10-720-27-2700-0610-000-0000
5275-135539	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	3.80	10-720-27-2700-0610-000-0000
5275-134896	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	18.09	10-720-27-2700-0610-000-0000
5275-134850	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	23.18	10-720-27-2700-0610-000-0000
5275-134466	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	43.18	10-720-27-2700-0610-000-0000
5275-134250	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	73.66	10-720-27-2700-0610-000-0000
5275-134154	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	18.80	10-720-27-2700-0610-000-0000
5275-134164	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	(18.80)	10-720-27-2700-0610-000-0000
5275-134074	10-720-27-2700-0610-000		Trans/Supplies & Parts/Cust 10050	100609		6/10/15	6/9/15	32291	68.15	10-720-27-2700-0610-000-0000
Total									1,426.51	
70172300	10-600-26-2600-0621-000	City of Walsenburg	Nat'l Gas/Adm Rental House	100609		6/10/15	6/9/15	32292	76.68	10-600-26-2600-0621-000-0000
70172001	10-600-26-2600-0411-000		Water/Sewer/Rental House	100609		6/10/15	6/9/15	32292	129.82	10-600-26-2600-0411-000-0000
70225001	10-310-26-2600-0621-000		Nat'l Gas/JMHS/T & I Bldg	100609		6/10/15	6/9/15	32292	225.81	10-310-26-2600-0621-000-0000
70226501	10-720-27-2700-0621-000		Nat'l Gas/Transportation	100609		6/10/15	6/9/15	32292	192.24	10-720-27-2700-0621-000-0000
70138102	10-600-26-2600-0411-000		Water/Sewer/Sports Complex	100609		6/10/15	6/9/15	32292	36.72	10-600-26-2600-0411-000-0000
20207001	10-600-26-2600-0621-000		Nat'l Gas/Adm	100609		6/10/15	6/9/15	32292	883.97	10-600-26-2600-0621-000-0000
20207001	10-600-26-2600-0411-000		Water/Sewer/Adm	100609		6/10/15	6/9/15	32292	161.40	10-600-26-2600-0411-000-0000
70159502	10-105-26-2600-0621-000		Nat'l Gas/Peakview School	100609		6/10/15	6/9/15	32292	225.03	10-105-26-2600-0621-000-0000
70159502	10-105-26-2600-0411-000		Water/Sewer/Peakview	100609		6/10/15	6/9/15	32292	408.59	10-105-26-2600-0411-000-0000
70160001	10-310-26-2600-0411-000		Water/Sewer/JMHS	100609		6/10/15	6/9/15	32292	94.64	10-310-26-2600-0411-000-0000
70160001	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100609		6/10/15	6/9/15	32292	189.90	10-310-26-2600-0621-000-0000
70160501	10-310-26-2600-0621-000		Nat'l Gas/JMHS/Storage	100609		6/10/15	6/9/15	32292	66.53	10-310-26-2600-0621-000-0000
70161001	10-310-26-2600-0621-000		Nat'l Gas/JMHS	100609		6/10/15	6/9/15	32292	1,277.46	10-310-26-2600-0621-000-0000
70161001	10-310-26-2600-0411-000		Water/Sewer/JMHS	100609		6/10/15	6/9/15	32292	596.60	10-310-26-2600-0411-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
								Total	4,565.39	
113665670528	10-600-25-2500-0618-000	Deep Rock	Rental and water for admin May 2015	100609		6/10/15	6/9/15	32293	38.87	10-600-25-2500-0618-000-0000
								Total	38.87	
INUSO147427	10-600-28-2840-0650-000	Faronics Technologies USA Inc.	8/14/15-8/13/18 Deep Freeze	100609	7773	6/10/15	6/9/15	32294	135.00	10-600-28-2840-0650-000-0000
								Total	135.00	
25803	10-520-26-2600-0621-000	Ludvik Propane Gas	Heating Fuel/Propane/Gardner	100609		6/10/15	6/9/15	32295	651.00	10-520-26-2600-0621-000-0000
5444	10-520-26-2600-0621-000		Heating Fuel/Propane/Gardner	100609		6/10/15	6/9/15	32295	480.60	10-520-26-2600-0621-000-0000
								Total	1,131.60	
15-708	10-600-23-2300-0300-000	Lueck Business Services	Carolyn Lueck jan 2015	100609		6/10/15	6/9/15	32296	1,004.25	10-600-23-2300-0300-000-0000
								Total	1,004.25	
277712	10-310-11-0500-0610-000	Prestwick House, Inc.	Night Audio and Night Literature	100609	7713	6/10/15	6/9/15	32297	11.46	10-310-11-0500-0610-000-0000
277712	10-310-11-0500-0610-000		Night Audio and Night Literature	100609	7713	6/10/15	6/9/15	32297	39.95	10-310-11-0500-0610-000-0000
277712	10-310-11-0500-0610-000		Night Audio and Night Literature	100609	7713	6/10/15	6/9/15	32297	74.60	10-310-11-0500-0610-000-0000
								Total	126.01	
402652156746	10-600-25-2500-0618-000	Sams Club Direct	Membership fee and late charges	100609		6/10/15	6/9/15	32298	154.27	10-600-25-2500-0618-000-0000
								Total	154.27	
1145401	10-600-26-2600-0622-000	San Isabel Electric Assn.	Electricity JM Security Light	100609		6/10/15	6/9/15	32299	13.25	10-600-26-2600-0622-000-0000
3617500	10-600-26-2600-0622-000		Electricity Sports Complex	100609		6/10/15	6/9/15	32299	1,130.19	10-600-26-2600-0622-000-0000
3188500	10-105-26-2600-0622-000		Electricity/Peakview	100609		6/10/15	6/9/15	32299	5,765.77	10-105-26-2600-0622-000-0000
2253400	10-600-26-2600-0622-000		Security Light JM	100609		6/10/15	6/9/15	32299	13.25	10-600-26-2600-0622-000-0000
2253200	10-600-26-2600-0622-000		Security Light JM	100609		6/10/15	6/9/15	32299	13.25	10-600-26-2600-0622-000-0000
1165800	10-600-26-2600-0622-000		Electricity Admin Bldg	100609		6/10/15	6/9/15	32299	516.31	10-600-26-2600-0622-000-0000
1147800	10-600-26-2600-0622-000		Electricity Storage/JM	100609		6/10/15	6/9/15	32299	114.47	10-600-26-2600-0622-000-0000
922800	10-520-26-2600-0622-000		Electricity/Gardner School	100609		6/10/15	6/9/15	32299	1,333.32	10-520-26-2600-0622-000-0000
1048100	10-310-26-2600-0622-000		Electricity/JMHS	100609		6/10/15	6/9/15	32299	1,089.88	10-310-26-2600-0622-000-0000
1026201	10-310-26-2600-0622-000		Electricity/JMHS/Woodshop	100609		6/10/15	6/9/15	32299	123.35	10-310-26-2600-0622-000-0000
1024500	10-310-26-2600-0622-000		Electricity/JMHS	100609		6/10/15	6/9/15	32299	3,725.18	10-310-26-2600-0622-000-0000
1268900	10-600-26-2600-0622-000		Security Light JM	100609		6/10/15	6/9/15	32299	10.79	10-600-26-2600-0622-000-0000
1246608	10-600-26-2600-0622-000		Electricity Rental House	100609		6/10/15	6/9/15	32299	122.41	10-600-26-2600-0622-000-0000

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1196800	10-720-27-2700-0622-000	San Isabel Electric Assn.	Electricity Transportation	100609		6/10/15	6/9/15	32299	335.62	10-720-27-2700-0622-000-0000
1184500	10-600-26-2600-0622-000		Security Light Admin	100609		6/10/15	6/9/15	32299	26.50	10-600-26-2600-0622-000-0000
									Total	14,333.54
1014A	10-600-28-2840-0534-000	SECOM	Internet Access/Dist-June 2015	100609		6/10/15	6/1/15	32300	3,593.48	10-600-28-2840-0534-000-0000
									Total	3,593.48
3130048	10-600-26-2600-0610-000	Sporleder Feeds	Spark Plug	100609		6/10/15	6/9/15	32301	3.25	10-600-26-2600-0610-000-0000
3130407	10-600-26-2600-0610-000		Trimmer Lines (2)	100609		6/10/15	6/9/15	32301	19.90	10-600-26-2600-0610-000-0000
									Total	23.15
9745111068	10-600-25-2500-0531-000	Verizon Wireless	Telephone/Adm Admin	100609		6/10/15	6/9/15	32302	266.76	10-600-25-2500-0531-000-0000
9745111068	10-720-27-2700-0531-000		Telephone/Transportation	100609		6/10/15	6/9/15	32302	12.36	10-720-27-2700-0531-000-0000
9745111068	10-600-28-2840-0531-000		Telephone/Technology	100609		6/10/15	6/9/15	32302	59.63	10-600-28-2840-0531-000-0000
									Total	338.75
11130969	10-310-24-2410-0610-000	Zee Medical Supply Inc.	First Aid supplies JM	100609		6/10/15	6/9/15	32303	238.25	10-310-24-2410-0610-000-0000
									Total	238.25
	10-600-23-2321-0580-000	Moore, Michael	Battelle for Kids Pueblo 6/11-6/12	100610		6/10/15	6/10/15	32304	20.00	10-600-23-2321-0580-000-0000
									Total	20.00
	10-310-24-2410-0580-000	Purnell, George	Battelle for Kids Pueblo 6/11-6/12	100610		6/10/15	6/10/15	32305	20.00	10-310-24-2410-0580-000-0000
									Total	20.00
	10-105-24-2400-0580-000	Renn, Tim	Void Battelle for Kids Pueblo 6/11-6/12	100610		6/10/15	6/10/15	32306	20.00	10-105-24-2400-0580-000-0000
									Total	20.00
	19-520-20-0040-0810-000-3141	Colorado Dept of	Void Preschool License Gardner 2015-2017	17		6/17/15	6/17/15	32307	77.00	19-520-20-0040-0810-000-3141
									Total	77.00
479817886633	10-310-11-1300-0610-000	US Bank	Science Supplies/JMHS/Grainger	106171		6/17/15	6/17/15	32308	129.00	10-310-11-1300-0610-000-0000
479817886633	10-600-00-2900-0500-000		Fingerprint & Teacher Fees/Am Databan	106171		6/17/15	6/17/15	32308	39.75	10-600-00-2900-0500-000-0000
479817886633	10-600-24-2400-0610-000		Supplies/Administration/Things Rememb	106171		6/17/15	6/17/15	32308	316.00	10-600-24-2400-0610-000-0000
479817886633	10-600-25-2500-0618-000		Miscellaneous Expense/Late fees & inter	106171		6/17/15	6/17/15	32308	172.65	10-600-25-2500-0618-000-0000
479817886633	10-600-26-2600-0610-000		Supplies/Upkeep Bldg./Michigan Co & Ai	106171		6/17/15	6/17/15	32308	87.09	10-600-26-2600-0610-000-0000
									Total	744.49
711180	10-720-27-2700-0626-000	Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	100623		6/23/15	6/23/15	32309	199.28	10-720-27-2700-0626-000-0000

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Total									199.28	
31153	10-600-23-2315-0330-000	Altman-Keilbach-Lytle	Phone/Pernell/graduation issue 5/14	100623		6/23/15	6/23/15	32310	48.00	10-600-23-2315-0330-000-0000
31154	10-600-23-2315-0330-000		Moore/email/Tranter contract	100623		6/23/15	6/23/15	32310	198.00	10-600-23-2315-0330-000-0000
Total									246.00	
	10-600-25-2500-0580-000	Barela, Moses	Mileage May 2015	100623		6/23/15	6/23/15	32311	14.56	10-600-25-2500-0580-000-0000
Total									14.56	
300797817	10-520-24-2400-0531-000	CenturyLink	Telephone/GS	100623		6/23/15	6/23/15	32312	313.00	10-520-24-2400-0531-000-0000
300768532	10-520-24-2400-0531-000		Telephone/GS/Payphone	100623		6/23/15	6/23/15	32312	49.04	10-520-24-2400-0531-000-0000
Total									362.04	
719738170141	10-600-25-2500-0531-000	CenturyLink	Telephone/Adm	100623		6/23/15	6/23/15	32313	191.86	10-600-25-2500-0531-000-0000
719738161043	10-310-24-2410-0531-000		Telephone/JMHS	100623		6/23/15	6/23/15	32313	406.82	10-310-24-2410-0531-000-0000
719738219039	10-105-24-2400-0531-000		Telephone/Peakview	100623		6/23/15	6/23/15	32313	388.54	10-105-24-2400-0531-000-0000
719738152013	10-600-25-2500-0531-000		Telephone/Adm	100623		6/23/15	6/23/15	32313	418.92	10-600-25-2500-0531-000-0000
719738223309	10-600-25-2500-0531-000		Telephone/Adm	100623		6/23/15	6/23/15	32313	58.56	10-600-25-2500-0531-000-0000
719738300377	10-720-27-2700-0531-000		Telephone/Transportation	100623		6/23/15	6/23/15	32313	54.57	10-720-27-2700-0531-000-0000
719738128912	10-310-24-2410-0531-000		Telephone/JMHS	100623		6/23/15	6/23/15	32313	58.28	10-310-24-2410-0531-000-0000
7197382199	10-105-24-2400-0531-000		Telephone/Peakview	100623		6/23/15	6/23/15	32313	141.18	10-105-24-2400-0531-000-0000
7197381328	10-600-25-2500-0531-000		Telephone/Adm	100623		6/23/15	6/23/15	32313	61.36	10-600-25-2500-0531-000-0000
7197381330	10-720-27-2700-0531-000		Telephone/Transportation	100623		6/23/15	6/23/15	32313	58.03	10-720-27-2700-0531-000-0000
Total									1,838.12	
1965	10-600-23-2300-0300-000	Colorado Association of	Policy Support System Participation fee	100623		6/23/15	6/23/15	32314	750.00	10-600-23-2300-0300-000-0000
Total									750.00	
0318265	10-600-28-2840-0650-000	Daktech Computers	License, Windows Server, Cals USER ac	100623	7735	6/23/15	6/23/15	32315	1,715.00	10-600-28-2840-0650-000-0000
0318265	10-600-28-2840-0650-000		License, Windows Server, Cals USER ac	100623	7735	6/23/15	6/23/15	32315	319.00	10-600-28-2840-0650-000-0000
Total									2,034.00	
10867	10-600-24-2400-0300-000	Employers Unity LLC	Work Comp Qtrly pmt 6/30/15	100623		6/23/15	6/23/15	32316	125.00	10-600-24-2400-0300-000-0000
Total									125.00	
5399	10-600-25-2510-0610-000	First Choice Market	Acct 33 Finance meeting	100623		6/23/15	6/23/15	32317	18.27	10-600-25-2510-0610-000-0000
5605	10-600-25-2510-0610-000		Inservice Admin Office	100623		6/23/15	6/23/15	32317	52.25	10-600-25-2510-0610-000-0000
5638	10-600-25-2510-0610-000		Negotiations meeting	100623		6/23/15	6/23/15	32317	52.40	10-600-25-2510-0610-000-0000

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								Total	122.92	
52593516	10-600-28-2840-0700-000	GovConnection	Smartups 2200VA 2URM	100623	7739	6/23/15	6/23/15	32318	4,925.00	10-600-28-2840-0700-000-0000
								Total	4,925.00	
722702	10-310-24-2490-0619-000	Herff Jones	Diploma covers	100623	7747	6/23/15	6/23/15	32319	79.95	10-310-24-2490-0619-000-0000
722038	10-310-24-2490-0619-000		Diplomas and covers	100623	7747	6/23/15	6/23/15	32319	10.09	10-310-24-2490-0619-000-0000
722038	10-310-24-2490-0619-000		Diplomas and covers	100623	7747	6/23/15	6/23/15	32319	25.22	10-310-24-2490-0619-000-0000
722038	10-310-24-2490-0619-000		Diplomas and covers	100623	7747	6/23/15	6/23/15	32319	95.84	10-310-24-2490-0619-000-0000
								Total	211.10	
	10-600-23-2520-0540-000	Huerfano World Journal	Lunch menu April 2015	100623		6/23/15	6/23/15	32320	184.00	10-600-23-2520-0540-000-0000
								Total	184.00	
416880	10-720-27-2700-0600-000	Main Street Office Supply	Label Tape	100623		6/23/15	6/23/15	32321	8.99	10-720-27-2700-0600-000-0000
								Total	8.99	
1037	10-600-23-2315-0330-000	McFarland, Devon A.	Truancy 4/14/15	100623		6/23/15	6/23/15	32322	48.00	10-600-23-2315-0330-000-0000
								Total	48.00	
	10-600-23-2321-0580-000	Moore, Michael	Reimbursement fuel 6/3/2015	100623		6/23/15	6/23/15	32323	30.40	10-600-23-2321-0580-000-0000
								Total	30.40	
5205089	10-720-27-2700-0330-000	Northwest Parkway	NWP Plaza 7/9/13, fees 2/23, 3/23, 6/4	100623		6/23/15	6/23/15	32324	5.35	10-720-27-2700-0330-000-0000
								Total	5.35	
2285739	10-310-12-1700-0610-000-3130	Pro-Ed	Job-Related Social Skills	100623	7731	6/23/15	6/23/15	32325	6.99	10-310-12-1700-0610-000-3130
2285739	10-310-12-1700-0610-000-3130		Job-Related Social Skills	100623	7731	6/23/15	6/23/15	32325	69.96	10-310-12-1700-0610-000-3130
								Total	76.95	
11586	10-600-23-2520-0540-000	Signature Newspaper	Prof Classified, 3/5 and 3/12	100623		6/23/15	6/23/15	32326	46.00	10-600-23-2520-0540-000-0000
11524	10-600-23-2520-0540-000		Prof Classified 2/12 and 2/19	100623		6/23/15	6/23/15	32326	76.00	10-600-23-2520-0540-000-0000
								Total	122.00	
SPED0323	10-600-12-1700-0591-000	South Central BOCES	FY 2015 SPED 2nd Billing	100623		6/23/15	6/23/15	32327	26,960.31	10-600-12-1700-0591-000-3130
Admin0323	10-600-12-1700-0591-000		FY 2015 BOCES Membership	100623		6/23/15	6/23/15	32327	39,845.00	10-600-12-1700-0591-000-3130
								Total	66,805.31	
8068064-00	10-600-26-2600-0610-000	The L.L. Johnson Distributing Com	Sprinkler Supplies	100623		6/23/15	6/23/15	32328	78.29	10-600-26-2600-0610-000-0000
								Total	78.29	
9746794179	10-600-25-2500-0531-000	Verizon Wireless	Telephone/Adm	100623		6/23/15	6/23/15	32329	263.96	10-600-25-2500-0531-000-0000

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9746794179	10-720-27-2700-0531-000	Verizon Wireless	Telephone/Transportation	100623		6/23/15	6/23/15	32329	12.36	10-720-27-2700-0531-000-0000	
9746794179	10-600-28-2840-0531-000		Telephone/Technology	100623		6/23/15	6/23/15	32329	78.29	10-600-28-2840-0531-000-0000	
									Total	354.61	
9344197	10-710-26-2600-0613-000	Walsenburg Lumber Company	Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	12.59	10-710-26-2600-0613-000-0000	
9344595	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	15.80	10-710-26-2600-0613-000-0000	
9345133	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	51.36	10-710-26-2600-0613-000-0000	
9351438	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	17.98	10-710-26-2600-0613-000-0000	
9376306	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	19.95	10-710-26-2600-0613-000-0000	
9349422	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	15.34	10-710-26-2600-0613-000-0000	
9348245	10-710-26-2600-0613-000		Custodial Supplies/Acct 6000258	100623		6/23/15	6/23/15	32330	28.03	10-710-26-2600-0613-000-0000	
9349258	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	8.69	10-710-26-2600-0613-000-0000	
9343910	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	5.45	10-710-26-2600-0613-000-0000	
9347853	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	10.64	10-710-26-2600-0613-000-0000	
9345140	10-710-26-2600-0613-000		Custodial Supplies/Acct 9000258	100623		6/23/15	6/23/15	32330	10.50	10-710-26-2600-0613-000-0000	
9344620	10-710-26-2600-0613-000		Custodial Supplies/Acct 6000258	100623		6/23/15	6/23/15	32330	18.85	10-710-26-2600-0613-000-0000	
									Total	215.18	
75089768	10-710-26-2600-0613-000	Waxie Sanitary Supply	Custodial Supplies	100623		6/23/15	6/23/15	32331	834.60	10-710-26-2600-0613-000-0000	
75164957	10-710-26-2600-0613-000		Custodial Supplies	100623		6/23/15	6/23/15	32331	411.07	10-710-26-2600-0613-000-0000	
75164958	10-710-26-2600-0613-000		Custodial Supplies	100623		6/23/15	6/23/15	32331	822.14	10-710-26-2600-0613-000-0000	
									Total	2,067.81	
41271956	10-720-27-2700-0626-000	WEX BANK	0406-00-201243-3 May/June purchases	100623		6/23/15	6/23/15	32332	329.60	10-720-27-2700-0626-000-0000	
									Total	329.60	
	10-600-25-2500-0600-000	Anthem Blue Cross	Cash Suspense Acct./Kathy Douglas Co	100629		6/29/15	6/1/15	32333	397.04	10-600-25-2500-0600-000-0000	
	10-600-25-2500-0600-000		Cash Suspense/Heidi Micek cobra health	100629		6/29/15	6/1/15	32333	310.26	10-600-25-2500-0600-000-0000	
	10-600-25-2500-0600-000		Cash Suspense/Dawn Olson health ins	100629		6/29/15	6/1/15	32333	569.11	10-600-25-2500-0600-000-0000	
									Total	1,276.41	
	10-600-25-2500-0600-000	Anthem Life Insurance Company	Cash Susp Acct./Patricia Eccher BOCES	100629		6/29/15	6/1/15	32334	77.00	10-600-25-2500-0600-000-0000	
									Total	77.00	
	10-600-25-2500-0600-000	Delta Dental	Cash Suspense Acct./Dawn Olson cobra	100629		6/29/15	6/1/15	32335	30.15	10-600-25-2500-0600-000-0000	
	10-600-25-2500-0600-000		Cash Susp/Patricia Eccher cobra dental	100629		6/29/15	6/1/15	32335	30.15	10-600-25-2500-0600-000-0000	

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	10-600-25-2500-0600-000		Cash Susp/Beverly Trujillo cobra dental i	100629		6/29/15	6/1/15	32335	30.15	10-600-25-2500-0600-000-0000
								Total	90.45	
	10-600-25-2500-0600-000	Vision Service Plan	Cash Suspense Acct./Patricia Eccher vis	100629		6/29/15	6/1/15	32336	16.29	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Susp Acct./Cleo Sandoval cobra vi	100629		6/29/15	6/1/15	32336	29.21	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Susp Acct/Dawn Olson cobra visio	100629		6/29/15	6/1/15	32336	11.23	10-600-25-2500-0600-000-0000
	10-600-25-2500-0600-000		Cash Susp/Beverly Trujillo cobra vision	100629		6/29/15	6/1/15	32336	11.23	10-600-25-2500-0600-000-0000
								Total	67.96	
000706758	10-720-27-2700-0626-000	Acorn Petroleum Inc.	Trans/Bus Fuel & Oil Gardner	100630		6/30/15	6/30/15	32337	282.65	10-720-27-2700-0626-000-0000
705553	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil DV, GF, GV, HS,PS	100630		6/30/15	6/30/15	32337	1,508.08	10-720-27-2700-0626-000-0000
707891	10-720-27-2700-0626-000		Trans/Bus Fuel & Oil GF, GV, HS, MM, F	100630		6/30/15	6/30/15	32337	1,467.12	10-720-27-2700-0626-000-0000
								Total	3,257.85	
9927549934	10-720-27-2700-0610-000	Airgas USA LLC	Trans/Supplies & Parts	100630		6/30/15	6/30/15	32338	51.17	10-720-27-2700-0610-000-0000
								Total	51.17	
	10-600-25-2500-0580-000	Barela, Moses	April 2015 mileage	100630		6/30/15	6/30/15	32339	16.80	10-600-25-2500-0580-000-0000
	10-600-25-2500-0580-000		March 2015 mileage	100630		6/30/15	6/30/15	32339	13.44	10-600-25-2500-0580-000-0000
								Total	30.24	
WD53057	10-600-28-2840-0610-000	CDW-G	Kingston 4GB RAM	100630	7775	6/30/15	6/30/15	32340	418.88	10-600-28-2840-0610-000-0000
								Total	418.88	
5275-139722	10-720-27-2700-0610-000	City Auto Parts Inc.	Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	14.13	10-720-27-2700-0610-000-0000
5275-139866	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	32.99	10-720-27-2700-0610-000-0000
5275-140289	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	75.88	10-720-27-2700-0610-000-0000
5275-140395	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	45.99	10-720-27-2700-0610-000-0000
5275-141109	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	17.08	10-720-27-2700-0610-000-0000
5275-141139	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	26.80	10-720-27-2700-0610-000-0000
5275-141134	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	132.91	10-720-27-2700-0610-000-0000
5275-142744	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	76.68	10-720-27-2700-0610-000-0000
5275-142506	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	7.13	10-720-27-2700-0610-000-0000
5275-142275	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	17.70	10-720-27-2700-0610-000-0000
5275-142219	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	9.32	10-720-27-2700-0610-000-0000
5275-142174	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	9.32	10-720-27-2700-0610-000-0000

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 Huerfano School District RE-1
 Expense on Date: 4/1/2015 to 6/30/2015

Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
5275-141608	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	50.64	10-720-27-2700-0610-000-0000
5275-141400	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	111.75	10-720-27-2700-0610-000-0000
5275-142040	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	6.70	10-720-27-2700-0610-000-0000
5275-142056	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	41.88	10-720-27-2700-0610-000-0000
5275-142060	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	9.94	10-720-27-2700-0610-000-0000
5275-143604	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	26.17	10-720-27-2700-0610-000-0000
5275-143624	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	80.66	10-720-27-2700-0610-000-0000
5275-145416	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	54.57	10-720-27-2700-0610-000-0000
5275-145561	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	7.49	10-720-27-2700-0610-000-0000
5275-145496	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32341	31.49	10-720-27-2700-0610-000-0000
Total									887.22	
70138102	10-600-26-2600-0411-000	City of Walsenburg	Water/Sewer/Adm Sports Complex	100630		6/30/15	6/30/15	32342	36.72	10-600-26-2600-0411-000-0000
70159502	10-105-26-2600-0621-000		Nat'l Gas/Peakview School 375 W Pine	100630		6/30/15	6/30/15	32342	353.50	10-105-26-2600-0621-000-0000
70159502	10-105-26-2600-0411-000		Water/Sewer/Peakview 375 W Pine	100630		6/30/15	6/30/15	32342	360.18	10-105-26-2600-0411-000-0000
70160001	10-310-26-2600-0621-000		Nat'l Gas/JMHS 355 W Pine West Bldg	100630		6/30/15	6/30/15	32342	28.28	10-310-26-2600-0621-000-0000
70160001	10-310-26-2600-0411-000		Water/Sewer/JMHS 355 W Pine West Bl	100630		6/30/15	6/30/15	32342	82.66	10-310-26-2600-0411-000-0000
70160501	10-310-26-2600-0621-000		Nat'l Gas/JMHS 355 W Pine Storage	100630		6/30/15	6/30/15	32342	20.48	10-310-26-2600-0621-000-0000
70161001	10-310-26-2600-0621-000		Nat'l Gas/JMHS 355 W Pine E bldg	100630		6/30/15	6/30/15	32342	453.78	10-310-26-2600-0621-000-0000
70161001	10-310-26-2600-0411-000		Water/Sewer/JMHS 355 W Pine E Bldg	100630		6/30/15	6/30/15	32342	560.66	10-310-26-2600-0411-000-0000
70172300	10-600-26-2600-0621-000		Nat'l Gas/Adm 725 No Champa Rental	100630		6/30/15	6/30/15	32342	50.14	10-600-26-2600-0621-000-0000
70172001	10-600-26-2600-0411-000		Water/Sewer/Adm 725 N Champa Renta	100630		6/30/15	6/30/15	32342	123.86	10-600-26-2600-0411-000-0000
70225001	10-310-26-2600-0621-000		Nat'l Gas/JMHS 206 W Grand T&I Bldg	100630		6/30/15	6/30/15	32342	7.98	10-310-26-2600-0621-000-0000
70226501	10-720-27-2700-0621-000		Nat'l Gas/Transportation W Elm Garage	100630		6/30/15	6/30/15	32342	72.77	10-720-27-2700-0621-000-0000
Total									2,151.01	
3161	10-720-27-2700-0330-000	Daniels Towing & Auto Repair	Trans/Purchase Service Tow bus #614	100630		6/30/15	6/30/15	32343	123.00	10-720-27-2700-0330-000-0000
Total									123.00	
25518	10-600-28-2840-0300-000	DD Wireless	Technology/Pur Ser/Dist. June 2015	100630		6/30/15	6/30/15	32344	50.00	10-600-28-2840-0300-000-0000
Total									50.00	
	10-520-26-2600-0411-000	Gardner Improvement District	Water/Sewer/GS Sprinkler	100630		6/30/15	6/30/15	32345	32.00	10-520-26-2600-0411-000-0000
	10-520-26-2600-0411-000		Water/Sewer/GS	100630		6/30/15	6/30/15	32345	82.50	10-520-26-2600-0411-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
									Total	114.50
732-41484	10-720-27-2700-0610-000	GCR Tire Centers TDS	Trans/Supplies & Parts	100630		6/30/15	6/30/15	32346	695.04	10-720-27-2700-0610-000-0000
732-40910	10-720-27-2700-0610-000		Trans/Supplies & Parts	100630		6/30/15	6/30/15	32346	469.76	10-720-27-2700-0610-000-0000
									Total	1,164.80
52748110	10-600-28-2840-0700-000	GovConnection	Unifiswithc 48 port 750W Acct 13195469	100630	7736	6/30/15	6/30/15	32347	4,903.60	10-600-28-2840-0700-000-0000
									Total	4,903.60
May 2015	10-600-23-2520-0540-000	Huerfano World Journal	Advertising/Legal Publ. May lunch menu:	100630		6/30/15	6/30/15	32348	170.82	10-600-23-2520-0540-000-0000
									Total	170.82
11113-44520	10-600-26-2600-0610-000	John Deere Financial	Supplies/Upkeep Bldg.	100630		6/30/15	6/30/15	32349	63.98	10-600-26-2600-0610-000-0000
									Total	63.98
21537	10-520-26-2600-0621-000	Ludvik Propane Gas	Heating Fuel/Propane Gardner	100630		6/30/15	6/30/15	32350	390.30	10-520-26-2600-0621-000-0000
21501	10-520-26-2600-0621-000		Heating Fuel/Propane Garnder	100630		6/30/15	6/30/15	32350	480.00	10-520-26-2600-0621-000-0000
									Total	870.30
EI86413	10-720-27-2700-0610-000	McCandless Truck Center LLC	Trans/Supplies & Parts	100630		6/30/15	6/30/15	32351	57.29	10-720-27-2700-0610-000-0000
									Total	57.29
12500429	10-600-28-2840-0700-000	Monoprice Inc	Technology Equipment	100630	7776	6/30/15	6/30/15	32352	10.07	10-600-28-2840-0700-000-0000
12500429	10-600-28-2840-0700-000		Technology Equipment	100630	7776	6/30/15	6/30/15	32352	34.93	10-600-28-2840-0700-000-0000
12500429	10-600-28-2840-0700-000		Technology Equipment	100630	7776	6/30/15	6/30/15	32352	5.77	10-600-28-2840-0700-000-0000
12500429	10-600-28-2840-0700-000		Technology Equipment	100630	7776	6/30/15	6/30/15	32352	189.00	10-600-28-2840-0700-000-0000
									Total	239.77
5/1-5/31/201	10-600-26-2600-0421-000	Mountain Disposal Inc.	Disposal Ser/Adm	100630		6/30/15	6/30/15	32353	132.50	10-600-26-2600-0421-000-0000
5/1-5/31/201	10-105-26-2600-0421-000		Disposal Ser/Peakview	100630		6/30/15	6/30/15	32353	265.00	10-105-26-2600-0421-000-0000
5/1-5/31/201	10-310-26-2600-0421-000		Disposal Service/JMHS	100630		6/30/15	6/30/15	32353	265.00	10-310-26-2600-0421-000-0000
5/1-5/31/201	10-720-27-2700-0421-000		Disposal Service/Trans	100630		6/30/15	6/30/15	32353	80.00	10-720-27-2700-0421-000-0000
5/1-5/31/201	10-520-26-2600-0421-000		Disposal Service/GS	100630		6/30/15	6/30/15	32353	360.00	10-520-26-2600-0421-000-0000
									Total	1,102.50
	10-600-25-2500-0533	Petty Cash - Huerfano RE-1 Adm	Administrative Postage	100630		6/30/15	6/30/15	32354	117.58	10-600-25-2500-0533-000
	10-600-24-2400-0610-000		Supplies/Administration	100630		6/30/15	6/30/15	32354	50.78	10-600-24-2400-0610-000-0000
									Total	168.36

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
606707-2	10-600-28-2840-0610-000	Pitsco Education	Wooden T-Square	100630	7772	6/30/15	6/30/15	32355	249.75	10-600-28-2840-0610-000-0000
606707-2	10-600-28-2840-0610-000		Freight	100630	7772	6/30/15	6/30/15	32355	17.48	10-600-28-2840-0610-000-0000
Total									267.23	
IN3819830	10-600-28-2840-0610-000	PureGlare	Void PO 7771 Order #MA5523308	100630	7771	6/30/15	6/30/15	32356	6.49	10-600-28-2840-0610-000-0000
IN3819830	10-600-28-2840-0610-000		Void PO 7771 Order #MA5523308	100630	7771	6/30/15	6/30/15	32356	64.50	10-600-28-2840-0610-000-0000
IN3819830	10-600-28-2840-0610-000		Void PO 7771 Order #MA5523308	9195	7771	6/30/15	6/30/15	32356	(6.49)	10-600-28-2840-0610-000-0000
IN3819830	10-600-28-2840-0610-000		Void PO 7771 Order #MA5523308	9195	7771	6/30/15	6/30/15	32356	(64.50)	10-600-28-2840-0610-000-0000
Total									0.00	
0001246608	10-600-26-2600-0622-000	San Isabel Electric Assn.	Electricity 725 Champa Rental	100630		6/30/15	6/30/15	32357	141.88	10-600-26-2600-0622-000-0000
0001196800	10-720-27-2700-0622-000		Trans/Electricity 110 W Elm Transportati	100630		6/30/15	6/30/15	32357	358.23	10-720-27-2700-0622-000-0000
0001026201	10-310-26-2600-0622-000		Electricity/JMHS 206 W Grand/Woodsho	100630		6/30/15	6/30/15	32357	97.44	10-310-26-2600-0622-000-0000
0001145401	10-600-26-2600-0622-000		Electricity 355 Pine Security Light	100630		6/30/15	6/30/15	32357	13.25	10-600-26-2600-0622-000-0000
0003617500	10-600-26-2600-0622-000		Electricity Sports Complex	100630		6/30/15	6/30/15	32357	230.86	10-600-26-2600-0622-000-0000
0003188500	10-105-26-2600-0622-000		Electricity/Peakview 375 Pine	100630		6/30/15	6/30/15	32357	5,261.95	10-105-26-2600-0622-000-0000
0002253400	10-600-26-2600-0622-000		Electricity 355 Pine Security Light	100630		6/30/15	6/30/15	32357	13.25	10-600-26-2600-0622-000-0000
0002253200	10-600-26-2600-0622-000		Electricity 355 Pine Security Light	100630		6/30/15	6/30/15	32357	13.25	10-600-26-2600-0622-000-0000
0001165800	10-600-26-2600-0622-000		Electricity 201 E 5th Admin	100630		6/30/15	6/30/15	32357	553.68	10-600-26-2600-0622-000-0000
0001147800	10-600-26-2600-0622-000		Electricity 355 Pine/Storage	100630		6/30/15	6/30/15	32357	89.66	10-600-26-2600-0622-000-0000
0000922800	10-520-26-2600-0622-000		Electricity/Gardner School 25421 Hwy 65	100630		6/30/15	6/30/15	32357	1,007.28	10-520-26-2600-0622-000-0000
0001048100	10-310-26-2600-0622-000		Electricity/JMHS 355 Pine	100630		6/30/15	6/30/15	32357	1,121.42	10-310-26-2600-0622-000-0000
0001024500	10-310-26-2600-0622-000		Electricity/JMHS 355 W Pine	100630		6/30/15	6/30/15	32357	3,753.76	10-310-26-2600-0622-000-0000
0001268900	10-600-26-2600-0622-000		Electricity 355 Pine Security Light	100630		6/30/15	6/30/15	32357	10.79	10-600-26-2600-0622-000-0000
0001184500	10-600-26-2600-0622-000		Electricity Huerfano Security Light	100630		6/30/15	6/30/15	32357	26.50	10-600-26-2600-0622-000-0000
Total									12,693.20	
339057135	10-600-26-2600-0610-000	Supplyworks	Supplies/Upkeep Bldg. floor finish & strip	100630		6/30/15	6/30/15	32358	758.62	10-600-26-2600-0610-000-0000
340207786	10-600-26-2600-0610-000		Supplies/Upkeep Bldg. sanding screen	100630		6/30/15	6/30/15	32358	114.49	10-600-26-2600-0610-000-0000
340207794	10-600-26-2600-0610-000		Supplies/Upkeep Bldg. sanding screen	100630		6/30/15	6/30/15	32358	114.49	10-600-26-2600-0610-000-0000
339057143	10-600-26-2600-0610-000		Supplies/Upkeep Bldg. floor finish & strip	100630		6/30/15	6/30/15	32358	855.54	10-600-26-2600-0610-000-0000
340207778	10-600-26-2600-0610-000		Supplies/Upkeep Bldg. floor finish	100630		6/30/15	6/30/15	32358	1,001.00	10-600-26-2600-0610-000-0000

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #
Total									2,844.14	
345489341	10-520-26-2600-0400-000	Terminix Processing Center	Pur Service/Main/GS	100630		6/30/15	6/30/15	32359	46.00	10-520-26-2600-0400-000-0000
345894314	10-310-26-2600-0400-000		Purch Serv/Maint/JM	100630		6/30/15	6/30/15	32359	53.00	10-310-26-2600-0400-000-0000
345135073	10-310-26-2600-0400-000		Purch Serv/Maint/JM	100630		6/30/15	6/30/15	32359	53.00	10-310-26-2600-0400-000-0000
345136146	10-105-26-2600-0400-000		Pur Service/Main/Peakview	100630		6/30/15	6/30/15	32359	43.00	10-105-26-2600-0400-000-0000
345894801	10-105-26-2600-0400-000		Pur Service/Main/Peakview	100630		6/30/15	6/30/15	32359	43.00	10-105-26-2600-0400-000-0000
345896519	10-600-24-2400-0300-000		Purchased Service/Adm	100630		6/30/15	6/30/15	32359	53.00	10-600-24-2400-0300-000-0000
345137004	10-600-24-2400-0300-000		Purchased Service/Adm	100630		6/30/15	6/30/15	32359	53.00	10-600-24-2400-0300-000-0000
Total									344.00	
5776	10-105-24-2400-0400-000	The Glass & Tint Shop	Pur Service/Peakview Replace door glas	100630		6/30/15	6/30/15	32360	368.00	10-105-24-2400-0400-000-0000
Total									368.00	
10758	10-600-26-2600-0430-000	TJ Refrigeration	Repairs/Main/Pur Service kitchen mixer	100630		6/30/15	6/30/15	32361	140.00	10-600-26-2600-0430-000-0000
10675	10-600-26-2600-0430-000		Repairs/Main/Pur Service PV oven	100630		6/30/15	6/30/15	32361	465.00	10-600-26-2600-0430-000-0000
Total									605.00	
8251330038	10-720-27-2700-0610-000	Transwest Truck Trailer	Trans/Supplies & Parts Markers	100630		6/30/15	6/30/15	32362	81.96	10-720-27-2700-0610-000-0000
8251180070	10-720-27-2700-0610-000		Trans/Supplies & Parts markers	100630		6/30/15	6/30/15	32362	35.08	10-720-27-2700-0610-000-0000
Total									117.04	
9356473	10-710-26-2600-0613-000	Walsenburg Lumber Company	Custodial Supplies	100630		6/30/15	6/30/15	32363	20.79	10-710-26-2600-0613-000-0000
9356744	10-710-26-2600-0613-000		Custodial Supplies	100630		6/30/15	6/30/15	32363	27.58	10-710-26-2600-0613-000-0000
9356714	10-710-26-2600-0613-000		Custodial Supplies	100630		6/30/15	6/30/15	32363	46.75	10-710-26-2600-0613-000-0000
9353385	10-710-26-2600-0613-000		Custodial Supplies	100630		6/30/15	6/30/15	32363	26.90	10-710-26-2600-0613-000-0000
9353225	10-710-26-2600-0613-000		Custodial Supplies	100630		6/30/15	6/30/15	32363	1.74	10-710-26-2600-0613-000-0000
9355450	10-710-26-2600-0613-000		Custodial Supplies	100630		6/30/15	6/30/15	32363	25.40	10-710-26-2600-0613-000-0000
Total									149.16	
011157385	10-720-27-2700-0735-000	4Rivers Equipment	Capital Outlay/Trans	106302		6/30/15	6/30/15	32364	48.66	10-720-27-2700-0735-000-0000
Total									48.66	
714307	10-720-27-2700-0626-000	Acorn Petroleum Inc.	Trans/Bus Fuel & Oil	106302		6/30/15	6/30/15	32365	676.83	10-720-27-2700-0626-000-0000
Total									676.83	
11366567 062	10-600-25-2500-0618-000	Deep Rock	Miscellaneous Expense Drinking Water//	106302		6/30/15	6/30/15	32366	11.82	10-600-25-2500-0618-000-0000
Total									11.82	

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Invoice #	A.S.N.	Vendor Name	Description	Batch #	P.O. #	Check Date	Expense on Date	Check #	Amount	State Account #	
606707-1	10-600-28-2840-0610-000	Hearlihy	Erasing Shiels	106302	7772	6/30/15	6/30/15	32367	15.00	10-600-28-2840-0610-000-0000	
606707-1	10-600-28-2840-0610-000		Partial shipping	106302	7772	6/30/15	6/30/15	32367	1.05	10-600-28-2840-0610-000-0000	
									Total	16.05	
Acct 4789	10-105-26-2600-0421-000	Mountain Disposal Inc.	Disposal Ser/Peakview June 2015	106302		6/30/15	6/30/15	32368	140.00	10-105-26-2600-0421-000-0000	
Acct 4789	10-310-26-2600-0421-000		Disposal Service/JMHS June 2015	106302		6/30/15	6/30/15	32368	140.00	10-310-26-2600-0421-000-0000	
Acct 4789	10-720-27-2700-0421-000		Disposal Service/Trans June 2015	106302		6/30/15	6/30/15	32368	80.00	10-720-27-2700-0421-000-0000	
Acct 4789	10-520-26-2600-0421-000		Disposal Service/GS June 2015	106302		6/30/15	6/30/15	32368	180.00	10-520-26-2600-0421-000-0000	
Acct 4789	10-600-26-2600-0421-000		Disposal Ser/Adm June 2015	106302		6/30/15	6/30/15	32368	80.00	10-600-26-2600-0421-000-0000	
									Total	620.00	
39995	10-720-27-2700-0330-000	Pro Com	Test, Ernest Nino	106303		6/30/15	6/30/15	32369	37.00	10-720-27-2700-0330-000-0000	
									Total	37.00	
IN3819830	10-600-28-2840-0610-000	CLT Computer/Mwave.com/BKRid	Projecter Lamp & Warranty	106305		6/30/15	6/30/15	32378	70.99	10-600-28-2840-0610-000-0000	
									Total	70.99	
15-727	10-600-23-2300-0300-000	Lueck Business Services	Carolyn Lueck June 2015	100720		7/20/15	6/30/15	32382	1,233.75	10-600-23-2300-0300-000-0000	
15-723	10-600-23-2300-0300-000		Carolyn Lueck May 2015	100720		7/20/15	6/30/15	32382	3,328.94	10-600-23-2300-0300-000-0000	
15-720	10-600-23-2300-0300-000		Carolyn Lueck April 2015	100720		7/20/15	6/30/15	32382	4,271.08	10-600-23-2300-0300-000-0000	
15-717	10-600-23-2300-0300-000		Carolyn Lueck March 2015	100720		7/20/15	6/30/15	32382	1,377.00	10-600-23-2300-0300-000-0000	
15-714	10-600-23-2300-0300-000		Carolyn Lueck February 2015	100720		7/20/15	6/30/15	32382	3,922.64	10-600-23-2300-0300-000-0000	
									Total	14,133.41	
									Report Total	\$464,605.75	