

Checks for Payment Listing

Direct ep.	Check	Check Date	Payable To	Description	Amount
10 - GENERAL FUND					
	00016730	12/04/2014	Kammi Adams	4th grade supplies	234.93
	00016730	12/04/2014	Kammi Adams	4th grade supplies	433.37
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	115.90
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	132.51
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	61.50
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	223.70
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	118.56
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	67.30
	00016731	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	312.68
	00016732	12/04/2014	AFAMED - American Fidelity Assurance	December Payroll	50.00
	00016733	12/04/2014	Kathleen Allen	Piano tuning	240.00
	00016734	12/04/2014	Alsco	November	212.03
	00016735	12/04/2014	Erin Babcock	Pay In-Lieu Aug-Nov	450.50
	00016736	12/04/2014	Benson, Nancy	Gas Reimb -Music trip	25.00
	00016737	12/04/2014	Bourbeau, Donald	Fuel for #7	60.00
	00016738	12/04/2014	Chrissy Carlstrom	Pay In Lieu Aug-Nov	330.00
	00016739	12/04/2014	Colorado Assoc. of School Boards	Anderson	365.00
	00016739	12/04/2014	Colorado Assoc. of School Boards	Shuler	510.00
	00016739	12/04/2014	Colorado Assoc. of School Boards	Carlstrom	365.00
	00016740	12/04/2014	Colorado Bureau of Investigation	Babcock	39.50
	00016741	12/04/2014	CDW Government	headphones	134.70
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	77.76
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	116.47
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	9.66
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	7.21
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	3.50
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	3.29
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	4.90
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	7.14
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	45.78
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	5.18
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	5.18
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.64
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	12.66
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	4.62
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	12.65
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	9.49
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	3.17
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	15.82
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	17.63
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	50.63
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.02
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	47.48
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	5.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	23.66
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	535.67
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	1,071.34
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	535.67
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	58.32
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	97.20
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	12.64
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	291.60
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	1,364.04
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	19.44
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	541.09
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	541.09
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	541.09
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	10.64
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	1,339.1
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	36.40
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	270.55
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	806.21
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	3,503.48
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	4,316.08
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	541.09
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	535.67
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	311.05
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	530.25
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	77.77
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	287.09
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	116.48
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	3,652.89
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	39.07
	00016742	12/04/2014	Colorado Employer Benefit Trust	December Payroll	1,111.10
	00016743	12/04/2014	Centrury Link	November phone	149.09
	00016744	12/04/2014	Colorado Music Educ. Assoc.	Clinic/Conference	195.00
	00016745	12/04/2014	Colorado Education Assoc.	December Payroll	819.06
	00016745	12/04/2014	Colorado Education Assoc.	December Payroll	56.75
	00016746	12/04/2014	The Coffee Pot Inn, Inc.	Sup meeting	161.15
	00016747	12/04/2014	Colorado Dept. of Revenue	December Payroll	3,259.00
	00016748	12/04/2014	Colorado State Treasurer	December Payroll	358.94
	00016749	12/04/2014	Corkle Oil CO., LLC	Bus #7	301.93
	00016749	12/04/2014	Corkle Oil CO., LLC	Bus #3	146.1
	00016749	12/04/2014	Corkle Oil CO., LLC	Bus #4	253.86
	00016749	12/04/2014	Corkle Oil CO., LLC	Blue Subaru	105.70

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016749	12/04/2014	Corkle Oil CO., LLC	White Excursion	55.55
	00016749	12/04/2014	Corkle Oil CO., LLC	white car	79.49
	00016749	12/04/2014	Corkle Oil CO., LLC	Bus #6	180.57
	00016750	12/04/2014	DakTech, Inc.	Hard Drive	588.00
	00016751	12/04/2014	Jodie Douthit	Cakes for athletic awards	90.00
	00016752	12/04/2014	Elze, Heather	Pay In-Lieu Aug-Nov	252.00
	00016753	12/04/2014	Elizabeth Gallegos	meals & Fuel	40.96
	00016753	12/04/2014	Elizabeth Gallegos	meals & Fuel	28.59
	00016753	12/04/2014	Elizabeth Gallegos	PBIS MS reward	40.32
	00016754	12/04/2014	Horace Mann Insurance	December Payroll	148.42
	00016755	12/04/2014	IRS	December Payroll	45.86
	00016755	12/04/2014	IRS	December Payroll	65.55
	00016755	12/04/2014	IRS	December Payroll	0.66
	00016755	12/04/2014	IRS	December Payroll	2.98
	00016755	12/04/2014	IRS	December Payroll	61.34
	00016755	12/04/2014	IRS	December Payroll	45.65
	00016755	12/04/2014	IRS	December Payroll	4.58
	00016755	12/04/2014	IRS	December Payroll	332.89
	00016755	12/04/2014	IRS	December Payroll	48.70
	00016755	12/04/2014	IRS	December Payroll	41.85
	00016755	12/04/2014	IRS	December Payroll	9,327.37
	00016755	12/04/2014	IRS	December Payroll	4.47
	00016755	12/04/2014	IRS	December Payroll	2.57
	00016755	12/04/2014	IRS	December Payroll	1,618.81
	00016755	12/04/2014	IRS	December Payroll	79.60
	00016755	12/04/2014	IRS	December Payroll	51.69
	00016755	12/04/2014	IRS	December Payroll	3.70
	00016755	12/04/2014	IRS	December Payroll	470.12
	00016755	12/04/2014	IRS	December Payroll	17.40
	00016755	12/04/2014	IRS	December Payroll	19.58
	00016755	12/04/2014	IRS	December Payroll	82.16
	00016755	12/04/2014	IRS	December Payroll	11.30
	00016755	12/04/2014	IRS	December Payroll	30.18
	00016755	12/04/2014	IRS	December Payroll	34.53
	00016755	12/04/2014	IRS	December Payroll	6.39
	00016755	12/04/2014	IRS	December Payroll	3.92
	00016755	12/04/2014	IRS	December Payroll	24.14
	00016755	12/04/2014	IRS	December Payroll	102.87
	00016755	12/04/2014	IRS	December Payroll	24.13
	00016756	12/04/2014	Jenkins, Jeannie	Pay In-Lieu Aug-Nov	308.00
	00016757	12/04/2014	Jenkins, Sissie	Mints	3.00
	00016758	12/04/2014	Lacey Johnson	Pay In-Lieu Aug-Nov	322.00
	00016759	12/04/2014	Jostens, Inc.	Mini Diploma	131.28
	00016760	12/04/2014	J.W. Pepper Inc	winter concert music	421.48
	00016761	12/04/2014	Zelda Keim	Pay In-Lieu Aug-Nov	41.65
	00016762	12/04/2014	Sam Martin	Pay In-Lieu Aug-Nov	84.00
	00016763	12/04/2014	Metropolitan Life Insurance Company	December Payroll	950.00
	00016764	12/04/2014	Niki Morgan	Pay In-Lieu Aug-Nov	75.60
	00016765	12/04/2014	Mountain Parks Electric	November Electric	3,601.00
	00016766	12/04/2014	National Literacy Coalition	Grant and Adams ECAR	750.00

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016767	12/04/2014	Rocio Nevarez	Literacy Grant translating	300.00
	00016768	12/04/2014	Northwest BOCES	World Book database renewal	127.00
	00016769	12/04/2014	North Park Supers	Science supplies -General	22.11
	00016770	12/04/2014	North Park Plumbing	fix leak in cafeteria	137.98
	00016771	12/04/2014	Lacey Paeglow	Pay In-Lieu Aug-Nov	165.00
	00016772	12/04/2014	PERA Ach Debit	December Payroll	76.92
	00016772	12/04/2014	PERA Ach Debit	December Payroll	738.19
	00016772	12/04/2014	PERA Ach Debit	December Payroll	549.41
	00016772	12/04/2014	PERA Ach Debit	December Payroll	290.46
	00016772	12/04/2014	PERA Ach Debit	December Payroll	503.61
	00016772	12/04/2014	PERA Ach Debit	December Payroll	47.20
	00016772	12/04/2014	PERA Ach Debit	December Payroll	44.52
	00016772	12/04/2014	PERA Ach Debit	December Payroll	209.40
	00016772	12/04/2014	PERA Ach Debit	December Payroll	129.57
	00016772	12/04/2014	PERA Ach Debit	December Payroll	586.06
	00016772	12/04/2014	PERA Ach Debit	December Payroll	868.17
	00016772	12/04/2014	PERA Ach Debit	December Payroll	290.47
	00016772	12/04/2014	PERA Ach Debit	December Payroll	5,589.09
	00016772	12/04/2014	PERA Ach Debit	December Payroll	734.19
	00016772	12/04/2014	PERA Ach Debit	December Payroll	8,259.37
	00016772	12/04/2014	PERA Ach Debit	December Payroll	328.27
	00016772	12/04/2014	PERA Ach Debit	December Payroll	152.80
	00016772	12/04/2014	PERA Ach Debit	December Payroll	7.89
	00016772	12/04/2014	PERA Ach Debit	December Payroll	608.9
	00016772	12/04/2014	PERA Ach Debit	December Payroll	551.86
	00016772	12/04/2014	PERA Ach Debit	December Payroll	1,238.08
	00016772	12/04/2014	PERA Ach Debit	December Payroll	957.93
	00016772	12/04/2014	PERA Ach Debit	December Payroll	3,976.20
	00016772	12/04/2014	PERA Ach Debit	December Payroll	363.21
	00016772	12/04/2014	PERA Ach Debit	December Payroll	235.69
	00016772	12/04/2014	PERA Ach Debit	December Payroll	56.86
	00016772	12/04/2014	PERA Ach Debit	December Payroll	37.81
	00016772	12/04/2014	PERA Ach Debit	December Payroll	232.18
	00016772	12/04/2014	PERA Ach Debit	December Payroll	32.65
	00016772	12/04/2014	PERA Ach Debit	December Payroll	58.17
	00016772	12/04/2014	PERA Ach Debit	December Payroll	804.95
	00016772	12/04/2014	PERA Ach Debit	December Payroll	13.09
	00016772	12/04/2014	PERA Ach Debit	December Payroll	31.08
	00016772	12/04/2014	PERA Ach Debit	December Payroll	262.72
	00016772	12/04/2014	PERA Ach Debit	December Payroll	71.97
	00016773	12/04/2014	Lindsay Peters	MS LA Poetry Slam prizes	75.00
	00016774	12/04/2014	Pinnacol Assurance	Worker's Comp	2,929.00
	00016775	12/04/2014	Pitney Bowes Global Financial Services	Equipment lease	83.93
	00016775	12/04/2014	Pitney Bowes Global Financial Services	Equipment lease	83.92
	00016776	12/04/2014	Pitney Bowes	Postage November	159.10
	00016776	12/04/2014	Pitney Bowes	Postage November	159.11
	00016777	12/04/2014	Sonya Pope	Pay In-Lieu Aug-Nov	504.00
	00016778	12/04/2014	Power Systems	HS PE supplies	97.6
	00016779	12/04/2014	Legal Shield	December Payroll	136.50
	00016780	12/04/2014	Pro Sports	Basketball supplies	62.97

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Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016780	12/04/2014	Pro Sports	Basketball Uniforms	3,489.00
	00016781	12/04/2014	Quill Corporation	Board name plates	19.07
	00016781	12/04/2014	Quill Corporation	Myers HS Science	27.99
	00016782	12/04/2014	Richard, Bernice	Pay In-Lieu Aug-Nov	350.00
	00016783	12/04/2014	Routt School Federal Credit Union	December Payroll	875.00
	00016784	12/04/2014	Lori Sabata	Pay In-Lieu Aug-Nov	177.55
	00016785	12/04/2014	Laurie Schmidt	Pay In-Lieu Aug-Nov	406.00
	00016786	12/04/2014	Erin Seely	Pay In-Lieu Aug-Nov	70.00
	00016787	12/04/2014	Semple, Farrington & Everell, P.C.	Legal	105.00
	00016788	12/04/2014	Sessions & Sons	bus wash	150.00
	00016789	12/04/2014	Barbra Stephenson	Pay In-Lieu Aug-Nov	122.75
	00016790	12/04/2014	Leigh Thielen	Honor Band trip	58.44
	00016790	12/04/2014	Leigh Thielen	music supplies	51.97
	00016790	12/04/2014	Leigh Thielen	Honor Band trip	29.66
	00016790	12/04/2014	Leigh Thielen	music supplies	55.09
	00016791	12/04/2014	Timberline Builders Supply	Maintenance - November	667.44
	00016792	12/04/2014	Transwest Trucks Inc.	Seal kit Bus #3	31.85
	00016793	12/04/2014	Jamie Viefhaus-Zak	Pay In-Lieu Aug-Nov	467.50
	00016794	12/04/2014	Bill Wellington	Pay In-Lieu Aug-Nov	474.15
	00016795	12/04/2014	Wern Air	Boiler repair	4,215.08
	00016796	12/04/2014	Cathrine E. Wilson	Athletic Banquet supplies	62.99
	00016797	12/04/2014	Wintermote, Angela	Pay In-Lieu Aug-Nov	168.00
	00016798	12/04/2014	Xerox Capital Services, LLC	Office 9/23-10/21 Oct base	219.20
	00016798	12/04/2014	Xerox Capital Services, LLC	Elm November	325.81
	00016798	12/04/2014	Xerox Capital Services, LLC	Office 9/23-10/21 Oct base	219.19
	00016798	12/04/2014	Xerox Capital Services, LLC	HS 9/21-10/21/14	850.18

10 - GENERAL FUND Totals: 102,661.99

19 - PRE-SCHOOL FUND

	00016799	12/04/2014	Sam Martin	Pay In-Lieu Aug-Nov	25.50
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19 - PRE-SCHOOL FUND Totals: 25.50

22 - GRANT FUNDS

	00016800	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	33.50
	00016800	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	35.36
	00016800	12/04/2014	AFAACGL - American Fidelity Assurance	December Payroll	16.30
	00016801	12/04/2014	Colorado Employer Benefit Trust	December Payroll	4.90
	00016801	12/04/2014	Colorado Employer Benefit Trust	December Payroll	6.33
	00016801	12/04/2014	Colorado Employer Benefit Trust	December Payroll	38.88
	00016801	12/04/2014	Colorado Employer Benefit Trust	December Payroll	535.67
	00016802	12/04/2014	Colorado Education Assoc.	December Payroll	56.75
	00016803	12/04/2014	Colorado Dept. of Revenue	December Payroll	91.00
	00016804	12/04/2014	IRS	December Payroll	44.15
	00016804	12/04/2014	IRS	December Payroll	255.48
	00016804	12/04/2014	IRS	December Payroll	44.15
	00016805	12/04/2014	PERA Ach Debit	December Payroll	531.30
	00016805	12/04/2014	PERA Ach Debit	December Payroll	243.58

22 - GRANT FUNDS Totals: 1,937.35

51 - FOOD SERVICE FUND

	00016806	12/04/2014	AFAMED - American Fidelity Assurance	December Payroll	33.34
	00016807	12/04/2014	Colorado Employer Benefit Trust	December Payroll	116.64
	00016807	12/04/2014	Colorado Employer Benefit Trust	December Payroll	18.99

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00016807	12/04/2014	Colorado Employer Benefit Trust	December Payroll	1,607.01
	00016807	12/04/2014	Colorado Employer Benefit Trust	December Payroll	14.84
	00016807	12/04/2014	Colorado Employer Benefit Trust	December Payroll	33.38
	00016807	12/04/2014	Colorado Employer Benefit Trust	December Payroll	5.43
	00016808	12/04/2014	Colorado Dept. of Revenue	December Payroll	48.00
	00016809	12/04/2014	Food Services Of America	November	-23.94
	00016809	12/04/2014	Food Services Of America	November	244.90
	00016809	12/04/2014	Food Services Of America	November	265.52
	00016809	12/04/2014	Food Services Of America	November	13.23
	00016809	12/04/2014	Food Services Of America	November	15.71
	00016809	12/04/2014	Food Services Of America	November	843.38
	00016809	12/04/2014	Food Services Of America	November	3,309.01
	00016809	12/04/2014	Food Services Of America	November	206.28
	00016810	12/04/2014	IRS	December Payroll	99.97
	00016810	12/04/2014	IRS	December Payroll	71.77
	00016810	12/04/2014	IRS	December Payroll	71.77
	00016811	12/04/2014	North Park Supers	November - Lunchroom	76.05
	00016812	12/04/2014	North Park Meats	November	307.25
	00016813	12/04/2014	PERA Ach Debit	December Payroll	785.44
	00016813	12/04/2014	PERA Ach Debit	December Payroll	360.08
	00016813	12/04/2014	PERA Ach Debit	December Payroll	36.00
	00016813	12/04/2014	PERA Ach Debit	December Payroll	78.52
51 - FOOD SERVICE FUND Totals:					8,638.57
Report Total:					113,263.41

Checks for Payment Listing

Dept.	Check	Check Date	Payable To	Description	Amount
10 - GENERAL FUND					
	00016814	12/10/2014	4 Imprint	Staff Shirts	277.81
	00016815	12/10/2014	Faith Anderson	Pay In-Lieu Aug-Nov	252.00
	00016816	12/10/2014	B & B Welding Supply	Cylinder Rent	16.00
	00016817	12/10/2014	Bullpen Trash LLC	November trash	421.00
	00016818	12/10/2014	Chrissy Carlstrom	CASB mileage	106.50
	00016819	12/10/2014	Colorado Assoc. of School Executives	WLC - Anderson	330.00
	00016820	12/10/2014	Corkle Oil CO., LLC	white car	45.20
	00016820	12/10/2014	Corkle Oil CO., LLC	Bus #6	93.17
	00016820	12/10/2014	Corkle Oil CO., LLC	Bus #5	138.63
	00016820	12/10/2014	Corkle Oil CO., LLC	Blue subaru	22.60
	00016820	12/10/2014	Corkle Oil CO., LLC	Bus #4	68.79
	00016820	12/10/2014	Corkle Oil CO., LLC	White Excursion	24.54
	00016820	12/10/2014	Corkle Oil CO., LLC	Bus #7	229.64
	00016820	12/10/2014	Corkle Oil CO., LLC	Blue Expedition	12.82
	00016820	12/10/2014	Corkle Oil CO., LLC	Maintenance	184.30
	00016821	12/10/2014	G & S Mountain Recyclers	Recycling of old equipment	571.00
	00016822	12/10/2014	Elizabeth Gallegos	CDE Meeting	122.50
	00016822	12/10/2014	Elizabeth Gallegos	CDE Meeting	27.31
	00016823	12/10/2014	Jack's Auto Parts	November	128.49
	00016823	12/10/2014	Jack's Auto Parts	November	561.51
	00016824	12/10/2014	Jackson County Pool	Nov. Pool	24.00
	00016824	12/10/2014	Jackson County Pool	Nov. Pool	24.00
	00016825	12/10/2014	McAdoo, Tracy	Pay In-Lieu Aug-Nov	204.00
	00016826	12/10/2014	BlueTarp Financial, Inc	Tailgate sand spreader	1,762.62
	00016827	12/10/2014	North Park Meats	turkeys MS Science	44.01
	00016828	12/10/2014	T. Kelly Bohmer	Repair Val's iPad	140.00
	00016829	12/10/2014	United States Welding Inc	November rental	98.70
10 - GENERAL FUND Totals:					5,931.14
22 - GRANT FUNDS					
	00016830	12/10/2014	Kristen Brumfield	counselor meeting	15.15
22 - GRANT FUNDS Totals:					15.15
Report Total:					5,946.29

