Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000306036	**02/21/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**				
00326421	BALDWIN	97653	Jody Hern Scholarship Recipient - Gal	*-500.00*			
9-74-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB EXP	-500.00	CV	Computer Void	
			Total Check:	**-500.00**			
5000307654	**02/06/19**	**296074**	**REBECCA COLTON**				
00330168	2018 MILEAGE		MILEAGE THROUGH 12/09/2018	*-172.22*			
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	-172.22	CV	Computer Void	
			Total Check:	**-172.22**			
5000308041	**02/01/19**	**272680**	**MEADOW GOLD DAIRY**				
00330904	1072737	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*168.27*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	168.27	C	Computer	
00330905	1071851	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*102.18*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	102.18	C	Computer	
00330903	1070643	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*136.24*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	136.24	C	Computer	
00330902	1069666	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*110.71*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	110.71	C	Computer	
00330901	1069504	99161	JCES MILK PURCHASES - BLANKET PO - JA	*338.51*			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	338.51	C	Computer	
00330900	50705131	99161	JCES MILK PURCHASES - BLANKET PO - JA	*127.54*			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	127.54	C	Computer	
00330899	50705193	99161	JCES MILK PURCHASES - BLANKET PO - JA	*112.25*			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	112.25	C	Computer	
00330898	50705238	99161	JCES MILK PURCHASES - BLANKET PO - JA	*209.21*			
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	209.21	C	Computer	
00330897	50705222	99157	RSES MILK PURCHASES - BLANKET PO - JA	*32.32*			
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	32.32	C	Computer	
00330896	50705127	99157	RSES MILK PURCHASES - BLANKET PO - JA	*8.51*			
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	8.51	C	Computer	
00330895	50705296	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*48.77*			
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	48.77	C	Computer	
00330894	50705129	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*132.47*			
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	132.47	C	Computer	
			Total Check:	**1,526.98**			
5000308042	**02/01/19**	**192562**	**US FOODSERVICE, INC.**				
00330906	4935134	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*307.30*			
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	307.30	C	Computer	
00330907	4935133	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*3,556.06*			
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,556.06	C	Computer	
00330908	4878480	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*2,764.65*			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,764.65	C	Computer	
00330909	4878481	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*65.59*			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	65.59	C	Computer	
00330910	4878482	99140	HPS SUPPLY PURCHASES - BLANKET PO - J	*41.03*			
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	41.03	C	Computer	

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308042	**02/01/19**	**192562**	**US FOODSERVICE, INC.**			
00330911	4927980	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*2,828.20*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,828.20	C	Computer
00330912	4927988	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*228.38*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	228.38	C	Computer
00330913	4927981	99132	GES SUPPLY PURCHASES - BLANKET PO - J	*89.63*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	89.63	C	Computer
00330914	4925567	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*2,939.66*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,939.66	C	Computer
00330915	4925568	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*65.66*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	65.66	C	Computer
00330916	4925569	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*205.69*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	205.69	C	Computer
00330917	4925570	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*1,465.69*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,465.69	C	Computer
00330918	4925571	99126	BCES SUPPLY PURCHASES - BLANKET PO -	*51.79*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	51.79	C	Computer
			Total Check:	**14,609.33**		
5000308043	**02/01/19**	**272680**	**MEADOW GOLD DAIRY**			
00330893	50305227	98284	RHES MILK PURCHASES - BLANKET PO - OC	*54.87*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	54.87	C	Computer
00330892	50305224	98284	RHES MILK PURCHASES - BLANKET PO - OC	*64.64*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	64.64	C	Computer
00330858	1071846	98284	RHES MILK PURCHASES - BLANKET PO - OC	*98.70*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	98.70	C	Computer
00330859	1069663	98284	RHES MILK PURCHASES - BLANKET PO - OC	*96.96*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	96.96	C	Computer
00330860	50305282	98284	RHES MILK PURCHASES - BLANKET PO - OC	*119.48*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	119.48	C	Computer
00330861	50705237	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*132.47*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	132.47	C	Computer
00330862	50705192	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*45.87*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	45.87	C	Computer
00330863	50705130	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*129.57*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	129.57	C	Computer
00330864	50705076	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*100.74*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	100.74	C	Computer
			Total Check:	**843.30**		
5000308044	**02/01/19**	**192562**	**US FOODSERVICE, INC.**			
00330919	4878476	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*1,151.21*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,151.21	C	Computer
00330920	4878477	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*150.22*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	150.22	C	Computer
00330921	4611352	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*2,886.84*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,886.84	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308044	**02/01/19**	**192562**	**US FOODSERVICE, INC.**			
00330922	4878472	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*1,638.87*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,638.87	C	Computer
00330923	4878473	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*18.97*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	18.97	C	Computer
00330924	4878474	99127	AES FOOD PURCHASES - BLANKET PO - JAN	*2,530.57*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,530.57	C	Computer
00330925	4878470	99128	AES SUPPLY PURCHASES - BLANKET PO - J	*135.34*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	135.34	C	Computer
00330926	4935132	99145	GCMS FOOD PURCHASES - BLANKET PO - JA	*2,763.44*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,763.44	C	Computer
00330927	4935131	99145	GCMS FOOD PURCHASES - BLANKET PO - JA	*28.03*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	28.03	C	Computer
00330928	4797069	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*78.66*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	78.66	C	Computer
00330929	4796270	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*545.40*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	545.40	C	Computer
00330930	4796269	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*75.10*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	75.10	C	Computer
00330931	4927982	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*2,243.86*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,243.86	C	Computer
			Total Check:	**14,246.51**		
5000308045	**02/01/19**	**272680**	**MEADOW GOLD DAIRY**			
00330865	1071844	99158	GES MILK PURCHASES - BLANKET PO - JAN	*144.57*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	144.57	C	Computer
00330866	1072733	99158	GES MILK PURCHASES - BLANKET PO - JAN	*106.43*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	106.43	C	Computer
00330867	1070639	99158	GES MILK PURCHASES - BLANKET PO - JAN	*79.93*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	79.93	C	Computer
00330868	1068750	99158	GES MILK PURCHASES - BLANKET PO - JAN	*149.82*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	149.82	C	Computer
00330869	1069660	99158	GES MILK PURCHASES - BLANKET PO - JAN	*113.99*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	113.99	C	Computer
00330870	1071853	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*83.99*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	83.99	C	Computer
00330871	1072738	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*33.77*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	33.77	C	Computer
00330872	50705244	99156	AES MILK PURCHASES - BLANKET PO - JAN	*113.99*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	113.99	C	Computer
00330873	50705132	99156	AES MILK PURCHASES - BLANKET PO - JAN	*93.48*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	93.48	C	Computer
00330874	50705194	99156	AES MILK PURCHASES - BLANKET PO - JAN	*30.58*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	30.58	C	Computer
00330875	1069506	99156	AES MILK PURCHASES - BLANKET PO - JAN	*95.22*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	95.22	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000308045	**02/01/19**	**272680 MEADOW GOLD DAIRY**			
		Total Check:	**1,045.77**		
5000308046	**02/01/19**	**192562 US FOODSERVICE, INC.**			
00330932	4927987	99141 EVMS FOOD PURCHASES - BLANKET PO - JA	*134.05*		
9-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	134.05	C	Computer
00330933	4927983	99142 EVMS SUPPLY PURCHASES - BLANKET PO -	*38.13*		
9-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	38.13	C	Computer
		Total Check:	**172.18**		
5000308047	**02/01/19**	**272680 MEADOW GOLD DAIRY**			
00330876	50305344	99165 GCMS MILK PURCHASES - BLANKET PO - JA	*109.25*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	109.25	C	Computer
00330877	1071848	99165 GCMS MILK PURCHASES - BLANKET PO - JA	*50.22*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	50.22	C	Computer
00330878	1069664	99165 GCMS MILK PURCHASES - BLANKET PO - JA	*109.25*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	109.25	C	Computer
00330879	50305283	99165 GCMS MILK PURCHASES - BLANKET PO - JA	*83.70*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	83.70	C	Computer
00330880	50705085	99162 HPS MILK PURCHASES - BLANKET PO - JAN	*79.93*		
9-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	79.93	C	Computer
00330881	50705138	99162 HPS MILK PURCHASES - BLANKET PO - JAN	*175.15*		
9-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	175.15	C	Computer
00330882	50705251	99162 HPS MILK PURCHASES - BLANKET PO - JAN	*112.25*		
9-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	112.25	C	Computer
00330883	50705029	99162 HPS MILK PURCHASES - BLANKET PO - JAN	*221.24*		
9-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	221.24	C	Computer
00330884	1066436	99162 HPS MILK PURCHASES - BLANKET PO - JAN	*209.22*		
9-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	209.22	C	Computer
00330885	50305284	99167 EVHS MILK PURCHASES - BLANKET PO - JA	*83.70*		
9-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	83.70	C	Computer
00330886	1069665	99167 EVHS MILK PURCHASES - BLANKET PO - JA	*97.32*		
9-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	97.32	C	Computer
00330887	1072736	99167 EVHS MILK PURCHASES - BLANKET PO - JA	*94.40*		
9-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	94.40	C	Computer
		Total Check:	**1,425.63**		
5000308048	**02/01/19**	**2712 DENVER CUTLERY, INC.**			
00330853	645008231	99192 NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	21.00	C	Computer
00330854	645008232	99194 NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	21.00	C	Computer
00330857	645008228	99184 NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	21.00	C	Computer
00330855	645008233	99187 NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	21.00	C	Computer
00330851	645008230	99189 NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	21.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000308048	**02/01/19**	**2712**	**DENVER CUTLERY, INC.**				
00330852	645008221	99190	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*			
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C	Computer	
			Total Check:	**126.00**			
5000308049	**02/01/19**	**272680**	**MEADOW GOLD DAIRY**				
00330888	1066438	99159	EES MILK PURCHASES - BLANKET PO - JAN	*176.90*			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	176.90	C	Computer	
00330889	50705020	99159	EES MILK PURCHASES - BLANKET PO - JAN	*95.23*			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	95.23	C	Computer	
00330890	1069512	99159	EES MILK PURCHASES - BLANKET PO - JAN	*144.58*			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	144.58	C	Computer	
00330891	50705188	99159	EES MILK PURCHASES - BLANKET PO - JAN	*88.45*			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	88.45	C	Computer	
			Total Check:	**505.16**			
5000308050	**02/01/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00330845	122083	98300	HPS SUPPLY PURCHASES - BLANKET PO - (	*37.50*			
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	37.50	C	Computer	
			Total Check:	**37.50**			
5000308051	**02/01/19**	**2712**	**DENVER CUTLERY, INC.**				
00330856	123037	99187	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*-120.00*			
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	-120.00	CV	Computer Void	
00330856	123037	99187	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*120.00*			
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	120.00	C	Computer	
			Total Check:	**.00**			
5000308052	**02/01/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00330848	123247	99175	JCES SUPPLY PURCHASES - BLANKET PO -	*114.50*			
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	114.50	C	Computer	
00330849	122809	99170	AES SUPPLY PURCHASES - BLANKET PO -	*83.25*			
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	83.25	C	Computer	
00330850	124258	99172	GES SUPPLY PURCHASES - BLANKET PO -	*39.50*			
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	39.50	C	Computer	
00330846	124259	99179	GCMS SUPPLY PURCHASES - BLANKET PO -	*103.00*			
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	103.00	C	Computer	
00330847	122835	99178	BCMS SUPPLY PURCHASES - BLANKET PO -	*68.50*			
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	68.50	C	Computer	
			Total Check:	**408.75**			
5000308053	**02/01/19**	**132551**	**XEROX FINANCIAL SERVICES**				
00330934	1482858		8TB597219-EVMS	*194.94*			
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	194.94	C	Computer	
			Total Check:	**194.94**			
5000308054	**02/01/19**	**226823**	**PST ENTERPRISES, INC.**				
00330969	611942	99312	INVOICE 611942 POWER STEERING FLUID F	*18.35*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.35	C	Computer	
00330970	611903	99312	INVOICE 611903 SOCKET SET FOR WBB	*58.99*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	58.99	C	Computer	
00330971	611864	99312	INVOICE 611864 HOSE FITTING FOR SKIDS	*8.12*			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308054	**02/01/19**	**226823**	**PST ENTERPRISES, INC.**			
00330971	611864	99312	INVOICE 611864 HOSE FITTING FOR SKIDS	*8.12*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.12	C	Computer
00330972	613300	99312	INVOICE 613300 FUEL FILTER FOR #201	*20.21*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.21	C	Computer
00330973	613065	99312	INVOICE 613065 HORNS FOR STOCK	*43.98*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.98	C	Computer
00330974	613869	99312	INVOICE 613869 TRANSIT FUEL FILTER FO	*20.21*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.21	C	Computer
00330975	613246	99312	INVOICE 613246 OIL CAP AND RADIATOR C	*19.67*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.67	C	Computer
00330976	613067	99312	INVOICE 613067 HEADLAMPS FOR STOCK	*40.76*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.76	C	Computer
00330977	611608	99312	INVOICE 611608 ROLL OF THERMO SHIELD	*24.99*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.99	C	Computer
00330978	613220	99312	CREDIT MEMO 613220 PART RETURN	*-47.97*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-47.97	C	Computer
			Total Check:	**207.31**		
5000308055	**02/01/19**	**2726**	**IMPRESSIONS**			
00330955	27896	99291	copy paper	*1,380.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
			Total Check:	**1,380.00**		
5000308056	**02/01/19**	**180181**	**INTERLINE BRANDS, INC.**			
00330960	454008517	99365	Wastebasket	*110.88*		
9-10-140-00-2625-0610-000-0000-10			RSES SCHOOL CUST SUPPLIES	110.88	C	Computer
			Total Check:	**110.88**		
5000308057	**02/01/19**	**72648**	**JOSTENS, INC.**			
00330961	36179	99303	2018-19 Yearbook Deposit	*1,081.50*		
9-74-140-00-1900-0890-000-0000-75			RSES ACT. YEARBOOK EXP	1,081.50	C	Computer
			Total Check:	**1,081.50**		
5000308058	**02/01/19**	**296171**	**SHINDIGZ**			
00331001	0096854047	99446	104"x36" Vertical Vinyl Banner	*104.98*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	104.98	C	Computer
00331001	0096854047	99446	Shipping & Handling	*9.99*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	9.99	C	Computer
			Total Check:	**114.97**		
5000308059	**02/01/19**	**180181**	**INTERLINE BRANDS, INC.**			
00330959	426898805	99401	Lg Wastebasket 41.25Qt Blk - 17/18 Ir	*92.40*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	92.40	C	Computer
00330959	426898805	99401	Marshall Classic Cont w/Lid 25GL Bge	*162.60*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	162.60	C	Computer
00330958	429394414	99401	Marshall Classic Cont w/Lid 25GL Bge	*162.60*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	162.60	C	Computer
			Total Check:	**417.60**		
5000308060	**02/01/19**	**118524**	**PURCHASE POWER**			
00330985	800090000580726	99440	Postage	*31.99*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308060	**02/01/19**	**118524**	**PURCHASE POWER**			
00330985	800090000580726	99440	Postage	*31.99*		
9-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	31.99	C	Computer
			Total Check:	**31.99**		
5000308061	**02/01/19**	**176664**	**EAST GRAND SCHOOL DISTRICT #2**			
00330951	EAGLEVALLEYHIGH	99441	Entry Fee for Nordic Ski Race at Snov	*510.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	510.00	C	Computer
			Total Check:	**510.00**		
5000308062	**02/01/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00330944	EAGLEVALLEYHIGH	99407	Entry Fees for CHSAA State Speech and	*540.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	540.00	C	Computer
			Total Check:	**540.00**		
5000308063	**02/01/19**	**294683**	**PATTERNS OF JOY, LLC**			
00330968	191 EVES	99455	Wondrous Wednesday 1/9 - 1/16	*350.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	350.00	C	Computer
			Total Check:	**350.00**		
5000308064	**02/01/19**	**264261**	**ROBERT MARTIN**			
00330986	RHES	99340	LTS REFUND	*138.00*		
9-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	138.00	C	Computer
			Total Check:	**138.00**		
5000308065	**02/01/19**	**2726**	**IMPRESSIONS**			
00330957	27909	99425	COPY PAPER	*65.11*		
9-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	65.11	C	Computer
			Total Check:	**65.11**		
5000308066	**02/01/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00330992	274730	99316	2" NOTEBOOKS	*11.15*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	11.15	C	Computer
00330992	274730	99316	3" NOTEBOOKS	*27.92*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	27.92	C	Computer
00330993	274556	99316	MONEY BOX	*49.44*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	49.44	C	Computer
00330993	274556	99316	DYMO LABELS	*40.26*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	40.26	C	Computer
00330994	275472	99316	MONEY BOX	*-49.44*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	-49.44	C	Computer
00330988	275333	99316	2" NOTEBOOKS	*-11.15*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	-11.15	C	Computer
00330991	274711	99316	2" NOTEBOOKS	*28.56*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	28.56	C	Computer
			Total Check:	**96.74**		
5000308067	**02/01/19**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00330938	IN002669	99418	IN002669 - EVMS Student Perception Su	*1,500.00*		
9-10-210-00-2200-0330-000-0000-00			EVMS PROFESSIONAL DEVELOPMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000308068	**02/01/19**	**296147**	**ALTITUDE AUDIO VISUAL INC.**			
00330937	165	99417	Order #165 - Audio Set Up and Labor f	*900.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000308068	**02/01/19**	**296147**	**ALTITUDE AUDIO VISUAL INC.**			
00330937	165	99417	Order #165 - Audio Set Up and Labor 1	*900.00*		
9-74-210-00-1900-0890-000-0000-03			EVMS ACT. DRAMA EXP	900.00	C	Computer
			Total Check:	**900.00**		
5000308069	**02/01/19**	**175536**	**NORTHWEST EVALUATION ASSOCIATION**			
00330967	14573	99280	MAP Growth Spanish (2-12) Add-on	*75.00*		
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	75.00	C	Computer
00330967	14573	99280	MAP Growth Spanish (K-2) Add-on	*25.00*		
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	25.00	C	Computer
00330967	14573	99280	MAP Spanish Reading Screener (Add-on)	*56.25*		
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	56.25	C	Computer
			Total Check:	**156.25**		
5000308070	**02/01/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00330995	273729	98882	EVE classroom supplies	*4.13*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	4.13	C	Computer
00330995	273729	98882	EVE classroom supplies	*9.51*		
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	9.51	C	Computer
00330995	273729	98882	EVE classroom supplies	*28.52*		
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	28.52	C	Computer
00330995	273729	98882	EVE classroom supplies	*12.40*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	12.40	C	Computer
00330996	271103	98882	EVE classroom supplies	*12.40*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	12.40	C	Computer
00330996	271103	98882	EVE classroom supplies	*28.52*		
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	28.52	C	Computer
00330996	271103	98882	EVE classroom supplies	*85.56*		
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	85.56	C	Computer
00330996	271103	98882	EVE classroom supplies	*37.20*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	37.20	C	Computer
00330997	270938	98882	EVE classroom supplies	*23.45*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	23.45	C	Computer
00330997	270938	98882	EVE classroom supplies	*53.94*		
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	53.94	C	Computer
00330997	270938	98882	EVE classroom supplies	*161.81*		
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	161.81	C	Computer
00330997	270938	98882	EVE classroom supplies	*70.37*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	70.37	C	Computer
00330998	270970	98883	Bulletin boards for HPS	*100.09*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	100.09	C	Computer
00330998	270970	98883	Bulletin boards for HPS	*274.17*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	274.17	C	Computer
00330999	271104	98883	Bulletin boards for HPS	*100.09*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	100.09	C	Computer
00330999	271104	98883	Bulletin boards for HPS	*274.17*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	274.17	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308070	**02/01/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00331000	271263	98883	Bulletin boards for HPS	*27.64*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	27.64	C	Computer
00331000	271263	98883	Bulletin boards for HPS	*75.70*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	75.70	C	Computer
00330990	272676	98883	Bulletin boards for HPS	*50.04*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	50.04	C	Computer
00330990	272676	98883	Bulletin boards for HPS	*137.09*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	137.09	C	Computer
00330989	272849	98883	Bulletin boards for HPS	*50.04*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	50.04	C	Computer
00330989	272849	98883	Bulletin boards for HPS	*137.09*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	137.09	C	Computer
			Total Check:	**1,753.93**		
5000308071	**02/01/19**	**293318**	**FAS-BREAK AUTO GLASS**			
00330954	8172-O	99410	INVOICE 8172-0 WINDSHIELD INSTALLATI(	*180.00*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	180.00	C	Computer
00330952	8124-O	99410	INVOICE 8124-0 WINDSHIELD REPLACEMENT	*285.00*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	285.00	C	Computer
00330953	7936-O	99410	INVOICE 7936-0 WINDSHIELD REPLACEMENT	*440.00*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	440.00	C	Computer
			Total Check:	**905.00**		
5000308072	**02/01/19**	**238074**	**DIVINE COACHES, INC.**			
00330945	20522	99399	INVOICE 20522 #190 BODY WORK TO BAGGA	*5,043.20*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	5,043.20	C	Computer
			Total Check:	**5,043.20**		
5000308073	**02/01/19**	**44296**	**MCGEE COMPANY, INC.**			
00330965	10276250-00	99427	INVOICE 10276250-00 CHEMICAL CEMENT F	*9.69*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.69	C	Computer
00330964	10271480-00	99427	INVOICE 10271480-00 AIR HOSE AND BEAI	*200.16*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.16	C	Computer
00330966	10277339-00	99427	CREDIT FOR AIR HOSE	*-170.82*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-170.82	C	Computer
			Total Check:	**39.03**		
5000308074	**02/01/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00330940	152561	99428	INVOICE 152561 FUEL FOR EBB 1/17/19	*3,701.80*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,701.80	C	Computer
00330941	152596	99428	INVOICE 152596 FUEL FOR WBB 1/21/19	*4,210.70*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,210.70	C	Computer
00330943	152595	99428	INVOICE 152595 DIESEL EXHAUST FLUID F	*63.20*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	63.20	C	Computer
00330942	152674	99428	INVOICE 152674 FUEL FOR WBB 1/25/19	*3,355.55*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,355.55	C	Computer
			Total Check:	**11,331.25**		
5000308075	**02/01/19**	**270903**	**ROYCE INDUSTRIES, L.C.**			
00330987	DEN1003523	99448	INVOICE DEN1003523 HOTSY REEL SPRINGS	*268.58*		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000308075	**02/01/19**	**270903**	**ROYCE INDUSTRIES, L.C.**				
00330987	DEN1003523	99448	INVOICE DEN1003523 HOTSY REEL SPRINGS	*268.58*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	268.58	C	Computer	
			Total Check:	**268.58**			
5000308076	**02/01/19**	**111937**	**CERTIFIED LABORATORIES**				
00330939	3398041	99426	INVOICE 3398041 GRRR DEGREASER CLEANE	*451.61*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	451.61	C	Computer	
			Total Check:	**451.61**			
5000308077	**02/01/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00330947	01413460	99447	INVOICE 01 413460 BRAKE KITS FOR STOC	*42.58*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	42.58	C	Computer	
00330948	01413393	99447	INVOICE 01 4133393 ABS MODULATOR FOR	*222.08*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	222.08	C	Computer	
00330949	01413394	99447	INVOICE 01 413394 FILTERS FOR STOCK	*60.06*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	60.06	C	Computer	
00330946	01409724	99447	INVOICE 01 409724 FILTERS FOR STOCK	*222.40*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	222.40	C	Computer	
00330950	01409080	99447	INVOICE 01 409080 BRAKE PAD KITS	*603.50*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	603.50	C	Computer	
			Total Check:	**1,150.62**			
5000308078	**02/01/19**	**226823**	**PST ENTERPRISES, INC.**				
00330979	613986	99409	INVOICE 613986 OIL PRESSURE SWITCH FO	*64.88*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.88	C	Computer	
00330980	614015	99409	INVOICE 614015 STRAIGHT CONNECTOR FOR	*5.95*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.95	C	Computer	
00330981	614014	99409	INVOICE 614014 REDUCER CONNECTOR FOR	*8.90*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.90	C	Computer	
00330982	614718	99409	INVOICE 614718 BLOWER MOTOR RESISTOR	*54.11*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	54.11	C	Computer	
00330983	614680	99409	INVOICE 614680 HUB CAP FOR STOCK	*30.59*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.59	C	Computer	
00330984	614633	99409	INVOICE 614633 HUBCAPS AND RADIATOR C	*67.17*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	67.17	C	Computer	
			Total Check:	**231.60**			
5000308079	**02/01/19**	**1676**	**ALSCO**				
00330936	LGRA2183621	99423	INVOICE 2183621 RAGS, MATS AND COVERA	*230.20*			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	230.20	C	Computer	
			Total Check:	**230.20**			
5000308080	**02/01/19**	**3178**	**VAIL CORPORATION**				
00331002	1000003331	99350	JUNE CREEK LEARN TO SKI	*4,361.00*			
9-10-190-00-1885-0500-000-0000-98			JCES LEARN TO SKI EXPENSES	4,361.00	C	Computer	
			Total Check:	**4,361.00**			
5000308081	**02/01/19**	**269050**	**ALLANA SMITH**				
00330935	885	99400	CAKE CIRCLES	*27.00*			
9-10-190-00-0010-0610-000-0000-25			JCES MICHLITSCH-ART	27.00	C	Computer	
			Total Check:	**27.00**			

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Bank No 50					
5000308082	**02/01/19**	**229733 MACKIN LIBRARY MEDIA**			
00330962	559951	99404 SPANISH MINDSET TITLES SEE LIST	*1,481.95*		
		9-10-190-00-0080-0640-000-0000-00 JCES MEDIA SUPPLIES	1,481.95	C	Computer
00330963	564948	99404 SPANISH MINDSET TITLES SEE LIST	*1,228.08*		
		9-10-190-00-0080-0640-000-0000-00 JCES MEDIA SUPPLIES	1,228.08	C	Computer
		Total Check:	**2,710.03**		
5000308083	**02/01/19**	**2726 IMPRESSIONS**			
00330956	27765	99306 Invoice #27765 - 32 boxes of 8.5x11	*1,104.00*		
		9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	1,104.00	C	Computer
		Total Check:	**1,104.00**		
5000308084	**02/07/19**	**88072 METROPOLITAN LIFE INSURANCE COMPANY**			
00331010	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*1,123.79*		
		9-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,123.79	C	Computer
		Total Check:	**1,123.79**		
5000308085	**02/07/19**	**291536 MACHOL & JOHANNES, LLC**			
00331009	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*270.49*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	270.49	C	Computer
		Total Check:	**270.49**		
5000308086	**02/07/19**	**292370 COLORADO DEPARTMENT OF REVENUE**			
00331004	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*50.00*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
		Total Check:	**50.00**		
5000308087	**02/07/19**	**292591 PROFESSIONAL FINANCE**			
00331011	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*22.59*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	22.59	C	Computer
		Total Check:	**22.59**		
5000308088	**02/07/19**	**293997 LINCOLN INVESTMENT, LLC**			
00331008	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*1,575.00*		
		9-10-800-00-0000-7471-000-0000-56 PAYABLE- LINCOLN INVESTMENT	1,575.00	C	Computer
		Total Check:	**1,575.00**		
5000308089	**02/07/19**	**295507 COLORADO DEPARTMENT OF REVENUE**			
00331005	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*132.56*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	132.56	C	Computer
		Total Check:	**132.56**		
5000308090	**02/07/19**	**295620 COLORADO DEPARTMENT OF REVENUE**			
00331006	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*444.00*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	444.00	C	Computer
		Total Check:	**444.00**		
5000308091	**02/07/19**	**295817 FAMILY SUPPORT REGISTRY**			
00331007	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*189.23*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	189.23	C	Computer
		Total Check:	**189.23**		
5000308092	**02/07/19**	**295965 BC SERVICES, INC.**			
00331003	01-FEB-19	PAYCHECK WITHHOLDING 2/1/19	*149.09*		
		9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	149.09	C	Computer
		Total Check:	**149.09**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308093	**02/07/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00331012	01-FEB-19		PAYCHECK WITHHOLDING 2/1/19	*247.22*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	247.22	C	Computer
			Total Check:	**247.22**		
5000308094	**02/07/19**	**145408**	**VAIL HONEYWAGON**			
00331096	167662		RED CANYON HIGH-WEST	*345.41*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	345.41	C	Computer
			Total Check:	**345.41**		
5000308095	**02/07/19**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00331048	016162		DO	*280.00*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	280.00	C	Computer
00331048	016162		HPS	*279.95*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	279.95	C	Computer
00331048	016162		RCHS	*279.95*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	279.95	C	Computer
00331048	016162		VSSA	*279.95*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	279.95	C	Computer
00331048	016162		EVHS	*279.95*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	279.95	C	Computer
00331048	016162		BMHS	*279.95*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	279.95	C	Computer
00331048	016162		GCMS	*279.95*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	279.95	C	Computer
00331048	016162		BCMS	*279.95*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	279.95	C	Computer
00331048	016162		EVMS	*279.95*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	279.95	C	Computer
00331048	016162		JCES	*279.95*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	279.95	C	Computer
00331048	016162		RHES	*279.95*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	279.95	C	Computer
00331048	016162		EES	*279.95*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	279.95	C	Computer
00331048	016162		GES	*279.95*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	279.95	C	Computer
00331048	016162		RSES	*279.95*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	279.95	C	Computer
00331048	016162		AES	*279.95*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	279.95	C	Computer
00331048	016162		BCES	*279.95*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	279.95	C	Computer
00331048	016162		EVES	*279.95*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	279.95	C	Computer
			Total Check:	**4,759.20**		
5000308096	**02/07/19**	**132551**	**XEROX FINANCIAL SERVICES**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000308096	**02/07/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00331112	1488087		8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB549096-SPRING CREEK IT	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00331112	1488087		8TB553359-RSES	*102.00*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	102.00	C	Computer
			Total Check:	**1,632.00**		
5000308097	**02/07/19**	**255424**	**WEX BANK**			
00331100	57624387		PHILLIPS FLEET SERVICES	*238.08*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	238.08	C	Computer
			Total Check:	**238.08**		
5000308098	**02/07/19**	**195804**	**AT&T MOBILITY**			
00331022	831510655X01252		970-390-1252 CHRISTOPHER DELSORDO	*45.64*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	45.64	C	Computer
00331022	831510655X01252		970-390-1933 JODY EJNES	*23.92*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.92	C	Computer
00331022	831510655X01252		970-390-8687 ERIKA DONAHUE	*52.88*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.88	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308098	**02/07/19**	**195804**	**AT&T MOBILITY**			
00331022	831510655X01252		970-401-0249 ADELE WILSON	*95.30*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	95.30	C	Computer
00331022	831510655X01252		970-445-7558 SANDRA MARQUEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-471-0255 ANNE HECKMAN	*45.64*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	45.64	C	Computer
00331022	831510655X01252		970-471-1576 EMILY BARELA	*23.92*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	23.92	C	Computer
00331022	831510655X01252		970-471-6317 MELISSA GERARD	*45.64*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	45.64	C	Computer
00331022	831510655X01252		970-471-6694 NATIA LUCK	*45.64*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	45.64	C	Computer
00331022	831510655X01252		970-471-6712 MARY STAVNEY	*52.88*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-688-0012 MATTHEW ABRAMOWITZ	*56.14*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	56.14	C	Computer
00331022	831510655X01252		970-688-0085 JESSICA MARTINEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-688-2069 ASHLEY ROZZI	*52.88*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.88	C	Computer
00331022	831510655X01252		970-904-0710 ROCIO GARCIA	*151.15*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	151.15	C	Computer
00331022	831510655X01252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.90*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	34.90	C	Computer
00331022	831510655X01252		970-977-6649 LYNN METZGER	*23.92*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	23.92	C	Computer
00331022	831510655X01252		970-977-6650 JOHN WIDERMAN	*52.88*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-343-0903 PHIL QUALMAN	*41.98*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	41.98	C	Computer
00331022	831510655X01252		208-312-4412 JOANNE BOTT	*45.64*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	45.64	C	Computer
00331022	831510655X01252		303-885-9229 JASON BUTTERS	*151.15*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	151.15	C	Computer
00331022	831510655X01252		720-320-2963 SHELLEY SMITH	*295.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	295.63	C	Computer
00331022	831510655X01252		785-452-9529 MICHELLE NIXON	*45.64*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.64	C	Computer
00331022	831510655X01252		817-614-9241 MITCHELL PLATH	*3.64*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	3.64	C	Computer
00331022	831510655X01252		970-274-4902 MARIA GUERRA	*23.92*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.92	C	Computer
00331022	831510655X01252		970-306-2866 SHARON THOMPSON	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308098	**02/07/19**	**195804**	**AT&T MOBILITY**			
00331022	831510655X01252		970-306-3876 ABBY WIENS	*52.88*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-306-3896 BRENDA CHAVEZ	*395.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	395.63	C	Computer
00331022	831510655X01252		970-306-5351 TRANSP DISPATCH	*52.88*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-306-5823 RYAN MCCAY	*52.88*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-306-8446 ERIC MANDEVILLE	*52.88*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-306-8469 LIZ HOEFT	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-306-9955 ELIZABETH MUSOLF REILLY	*78.65*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	78.65	C	Computer
00331022	831510655X01252		970-331-1379 TROY DUDLEY	*345.63*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	345.63	C	Computer
00331022	831510655X01252		970-343-0039 WADE HILL	*63.50*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	63.50	C	Computer
00331022	831510655X01252		970-343-2257 ELSA CARRILLO	*45.64*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.64	C	Computer
00331022	831510655X01252		970-343-9958 JANINE FACKLER	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-376-2040 MARCIE LAIDMAN	*52.88*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-376-2741 ERIC M OLSEN	*52.88*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-376-4071 PHIL QUALMAN	*21.77*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	21.77	C	Computer
00331022	831510655X01252		970-376-5025 CHELSEY GERARD	*45.64*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	45.64	C	Computer
00331022	831510655X01252		970-376-5592 MAINTENANCE EMERGENCY	*29.40*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.40	C	Computer
00331022	831510655X01252		970-376-5614 JIM THOMPSON	*52.88*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	52.88	C	Computer
00331022	831510655X01252		970-376-7052 TAD DEGEN	*52.88*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-376-7058 MEGAN HEIL	*52.88*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	52.88	C	Computer
00331022	831510655X01252		970-376-8140 EDGAR ARROYO	*53.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	53.88	C	Computer
00331022	831510655X01252		970-376-8330 MATT EARLE	*45.64*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	45.64	C	Computer
00331022	831510655X01252		970-390-0031 DAVID RUSSELL-GCMS	*52.88*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.88	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308098	**02/07/19**	**195804**	**AT&T MOBILITY**			
			Total Check:	**3,329.51**		
5000308099	**02/07/19**	**272680**	**MEADOW GOLD DAIRY**			
00331065	50704513	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*103.39*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	103.39	C	Computer
00331064	50704556	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*144.35*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	144.35	C	Computer
00331060	1058911	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*83.58*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	83.58	C	Computer
			Total Check:	**331.32**		
5000308100	**02/07/19**	**3328**	**TOWN OF GYPSUM**			
00331090	1106.0		112 PARK STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00331090	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331079	1107.0		114 PARK STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00331079	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331080	1102.0		149 EAGLE STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00331080	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331081	1103.0		155 EAGLE STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00331081	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331082	1104.0		500 2ND STREET A-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00331082	1104.0		500 2ND STREET A TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331083	1105.0		500 2ND STREET B-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00331083	1105.0		500 2ND STREET B TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331084	115.0		EAGLE VALLEY HIGH-W/S	*990.76*		
9-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	990.76	C	Computer
00331085	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
9-10-240-00-2620-0411-000-0000-00			GCMS WATER/SEWER	582.80	C	Computer
00331086	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
9-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00331087	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
9-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	509.95	C	Computer
00331088	57.2		0375 LINDBERGH DR	*169.74*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308100	**02/07/19**	**3328**	**TOWN OF GYPSUM**			
00331089	2843.0		0395 MCGREGOR DR- W/S	*241.86*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	241.86	C	Computer
			Total Check:	**3,407.06**		
5000308101	**02/07/19**	**5509**	**XCEL ENERGY, INC.**			
00331110	5310344562		VSSA-SHED	*49.32*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	49.32	C	Computer
00331108	5310906573		1951 HIGHWAY 24 APT 18	*241.14*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	241.14	C	Computer
00331109	5312282276		EAST BUS BARN	*1,594.02*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,594.02	C	Computer
			Total Check:	**1,884.48**		
5000308102	**02/07/19**	**5509**	**XCEL ENERGY, INC.**			
00331111	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	*2,656.51*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,656.51	C	Computer
00331111	5300122640365		1019 MALOIT PARK RD-RSES TEMP NAT GAS	*661.95*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	661.95	C	Computer
			Total Check:	**3,318.46**		
5000308103	**02/07/19**	**289345**	**TX CHILD SUPPORT SDU**			
00331091	CASE #114081402		ORLANDO TORRES	*230.77*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000308104	**02/07/19**	**289353**	**TX CHILD SUPPORT SDU**			
00331092	CASE #13442915F		ORLANDO TORRES	*268.15*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000308105	**02/07/19**	**2726**	**IMPRESSIONS**			
00331047	27919	99450	Legal Reams	*44.68*		
9-10-140-00-0010-0610-000-0000-48			RSES PAPER	44.68	C	Computer
00331047	27919	99450	Tabloid Reams	*30.58*		
9-10-140-00-0010-0610-000-0000-48			RSES PAPER	30.58	C	Computer
			Total Check:	**75.26**		
5000308106	**02/07/19**	**296180**	**CRUZ MARIELA RAMIREZ MACIAS**			
00331029	JCES	99484	Refund lunch account for son.	*211.00*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	211.00	C	Computer
			Total Check:	**211.00**		
5000308107	**02/07/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00331026	2828	99197	COMMODITY FOOD.	*82.75*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	82.75	C	Computer
			Total Check:	**82.75**		
5000308108	**02/07/19**	**2712**	**DENVER CUTLERY, INC.**			
00331031	645007941	98307	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	21.00	C	Computer
00331033	645007946	98317	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	21.00	C	Computer
00331032	645008045	98318	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308108	**02/07/19**	**2712**	**DENVER CUTLERY, INC.**			
00331032	645008045	98318	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C	Computer
			Total Check:	**63.00**		
5000308109	**02/07/19**	**272680**	**MEADOW GOLD DAIRY**			
00331061	1072739	99155	BCES MILK PURCHASES - BLANKET PO - JA	*70.13*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	70.13	C	Computer
00331066	1069668	99155	BCES MILK PURCHASES - BLANKET PO - JA	*65.03*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	65.03	C	Computer
00331062	1071854	99155	BCES MILK PURCHASES - BLANKET PO - JA	*49.35*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	49.35	C	Computer
00331063	1070645	99155	BCES MILK PURCHASES - BLANKET PO - JA	*87.16*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	87.16	C	Computer
			Total Check:	**271.67**		
5000308110	**02/07/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00331028	0177665IN	99539	2019 14 CAPACITY LIFT BUS	*78,620.00*		
9-43-720-03-2720-0732-000-0000-00			3A BUSSES	78,620.00	C	Computer
			Total Check:	**78,620.00**		
5000308111	**02/07/19**	**275867**	**EVERFI, INC.**			
00331039	ECSD	99543	ANNUAL PROGRAM COST	*24,800.00*		
9-22-800-00-2100-0500-000-1035-00			EVERFI PURCHASED SERVICES	24,800.00	C	Computer
			Total Check:	**24,800.00**		
5000308112	**02/07/19**	**296465**	**GUARDIANEMS PRODUCTS**			
00331042	5844453	99518	NURSING MANIKIN	*3,800.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	3,800.00	C	Computer
			Total Check:	**3,800.00**		
5000308113	**02/07/19**	**182591**	**SIGNATURE SIGNS, INC.**			
00331075	11874	99509	COMMUNICATIONS SIGN	*160.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	160.00	C	Computer
			Total Check:	**160.00**		
5000308114	**02/07/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00331027	137	99519	CERTIFIED NURSING PROGRAM SUPPLIES	*504.29*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	504.29	C	Computer
			Total Check:	**504.29**		
5000308115	**02/07/19**	**296236**	**KBS MOBILITY**			
00331056	233	99496	ANTENNA	*139.99*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	139.99	C	Computer
			Total Check:	**139.99**		
5000308116	**02/07/19**	**180181**	**INTERLINE BRANDS, INC.**			
00331049	471716597	99520	RCHS TRASH CANS	*303.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	303.00	C	Computer
00331050	472192285	99520	RCHS TRASH CANS	*137.16*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	137.16	C	Computer
00331051	472894997	99520	RCHS TRASH CANS	*43.08*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	43.08	C	Computer
			Total Check:	**483.24**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308117	**02/07/19**	**136662**	**PRINCETON REVIEW**			
00331070	608404	99491	SAT T2T Student Materials	*1,188.00*		
9-10-622-26-2100-0610-000-0000-05			SAT PREP SUPPLIES	1,188.00	C	Computer
			Total Check:	**1,188.00**		
5000308118	**02/07/19**	**266400**	**EAGLE VALLEY HIGH SCHOOL FOUNDATION**			
00331034	215	99500	Fire and Ice Gala	*550.00*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	550.00	C	Computer
			Total Check:	**550.00**		
5000308119	**02/07/19**	**266159**	**REX KEEP PHOTOGRAPHY**			
00331072	ECSD	99499	Photograph of the Board of Ed	*250.00*		
9-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000308120	**02/07/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00331043	918	96557	Blanket PO for Ad Team Breakfast	*284.55*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	284.55	C	Computer
			Total Check:	**284.55**		
5000308121	**02/07/19**	**296155**	**KARLA LORIA**			
00331055	ECSD	99505	Principal Training and Inst. Rounds (	*2,031.89*		
9-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	2,031.89	C	Computer
			Total Check:	**2,031.89**		
5000308122	**02/07/19**	**161381**	**APPLE COMPUTER, INC.**			
00331020	LA00027179	96762	PURCHASE ORDER FOR REPAIRS	*270.00*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	270.00	C	Computer
			Total Check:	**270.00**		
5000308123	**02/07/19**	**296210**	**ALLTEC SERVICES, LLC**			
00331017	20075	99468	MATERIALS & LABOR FOR DOOR ACCESS SYS	*1,616.75*		
9-10-650-51-2840-0610-000-0000-00			TECH SECURITY & SUPPLIES	1,616.75	C	Computer
			Total Check:	**1,616.75**		
5000308124	**02/07/19**	**296228**	**PROGENT CORPORATION**			
00331071	132355	99483	WORK ON SERVERS SCCM PROJECT	*1,395.00*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	1,395.00	C	Computer
			Total Check:	**1,395.00**		
5000308125	**02/07/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00331073	31624	99532	BERRY CREEK MIDDLE SCHOOL - SNOW PLOW	*915.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	915.00	C	Computer
			Total Check:	**915.00**		
5000308126	**02/07/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00331107	212019228	99528	1/05/2019 5 GAL. BOTTLED WATER	*14.50*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer
00331103	212019228	99528	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00331103	212019228	99528	1/23/2019 5 GAL. BOTTLED WATER	*36.25*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	36.25	C	Computer
00331107	212019228	99528	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
			Total Check:	**54.65**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308127	**02/07/19**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00331030	48-2514	99533	ANNUAL FULL SERVICE PM - ONAN GENERAT	*699.11*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	699.11	C	Computer
			Total Check:	**699.11**		
5000308128	**02/07/19**	**296112**	**ROCKY MOUNTAIN HIGH SCHOOL**			
00331074	244382	99513	Speech meet	*255.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	255.00	C	Computer
			Total Check:	**255.00**		
5000308129	**02/07/19**	**235423**	**AMERICAN SCREENING, LLC**			
00331018	0135197-IN	99479	Panel cups	*388.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	388.00	C	Computer
00331018	0135197-IN	99479	PROCESSING FEE	*5.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	5.00	C	Computer
00331018	0135197-IN	99479	FREIGHT	*20.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	20.00	C	Computer
			Total Check:	**413.00**		
5000308130	**02/07/19**	**271764**	**ASPEN VALLEY SKI/SNOWBOARD CLUB**			
00331021	BATTLEMOUNTAINH	99510	Nordic races	*675.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	675.00	C	Computer
			Total Check:	**675.00**		
5000308131	**02/07/19**	**3096**	**CENTRAL HIGH SCHOOL**			
00331023	BATTLEMOUNTAINH	99515	Speech meet	*136.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	136.00	C	Computer
			Total Check:	**136.00**		
5000308132	**02/07/19**	**250651**	**CLARION HOTEL**			
00331024	3626724	99480	Wrestling state	*609.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	609.00	C	Computer
			Total Check:	**609.00**		
5000308133	**02/07/19**	**274062**	**UB.U, LLC**			
00331093	1120	99516	class and supplies	*154.80*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	154.80	C	Computer
00331094	1118	99516	class and supplies	*900.00*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	900.00	C	Computer
			Total Check:	**1,054.80**		
5000308134	**02/07/19**	**250651**	**CLARION HOTEL**			
00331025	3626723	99481	Wrestling team	*1,044.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	1,044.00	C	Computer
			Total Check:	**1,044.00**		
5000308135	**02/07/19**	**159964**	**MOUNTAIN RECREATION**			
00331067	390	99488	Ice time	*4,370.00*		
9-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	4,370.00	C	Computer
			Total Check:	**4,370.00**		
5000308136	**02/07/19**	**176664**	**EAST GRAND SCHOOL DISTRICT #2**			
00331035	BATTLEMOUNTAINH	99514	Nordic Race	*1,200.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	1,200.00	C	Computer
			Total Check:	**1,200.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308137	**02/07/19**	**290106**	**SOLAR ROLLERS**			
00331076	15660	99478	solar car	*500.00*		
9-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000308138	**02/07/19**	**44512**	**HOLIDAY INN**			
00331045	BATTLEMOUNTAINH	99475	Rooms for state ski	*8,370.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	8,370.00	C	Computer
			Total Check:	**8,370.00**		
5000308139	**02/07/19**	**123234**	**VAIL RECREATION DISTRICT**			
00331097	7111	99476	Timing for nordic race	*600.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	600.00	C	Computer
			Total Check:	**600.00**		
5000308140	**02/07/19**	**189863**	**HYATT CORPORATION**			
00331046	BATTLEMOUNTAINH	99482	Rooms regional	*686.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	686.00	C	Computer
			Total Check:	**686.00**		
5000308141	**02/07/19**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**			
00331040	BATTLEMOUNTAINH	99511	Speech meet	*136.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	136.00	C	Computer
			Total Check:	**136.00**		
5000308142	**02/07/19**	**81655**	**STEAMBOAT SPRINGS HIGH SCHOOL**			
00331077	BATTLEMOUNTAINH	99512	Nordic races	*600.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	600.00	C	Computer
			Total Check:	**600.00**		
5000308143	**02/07/19**	**282367**	**VAIL VALLEY SERVICES**			
00331098	548	99486	JAN 23, 2019 TL- SETUP, BREAKDOWN, AM	*175.00*		
9-10-620-37-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	175.00	C	Computer
00331098	548	99486	JAN 23, 2019 TL- CLEAN 2 HOURS	*82.50*		
9-10-620-37-2200-0300-000-0000-30			ED ACADEMY PURCHASED SERVICES	82.50	C	Computer
			Total Check:	**257.50**		
5000308144	**02/07/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00331099	3093	99325	TRANSPORTATION CREDIT	*-128.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	-128.00	C	Computer
00331099	3093	99325	2ND GRADE HABITATS	*660.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	660.00	C	Computer
			Total Check:	**532.00**		
5000308145	**02/07/19**	**119636**	**ORIGINAL WORKS**			
00331068	27204CI-IN	99314	15 OZ. CERAMIC GRANDE MUG	*57.50*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	57.50	C	Computer
00331068	27204CI-IN	99314	MAGNET (ORDER)	*4.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	4.00	C	Computer
00331068	27204CI-IN	99314	TOTE/GROCERY BAG	*13.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	13.00	C	Computer
			Total Check:	**74.50**		
5000308146	**02/07/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00331078	GYPSUMELEMENTAR	99424	Jazz goes to school	*873.00*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308146	**02/07/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00331078	GYPSUMELEMENTAR	99424	Jazz goes to school	*873.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	873.00	C	Computer
			Total Check:	**873.00**		
5000308147	**02/07/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00331104	122019476	99444	INVOICE 122019476	*106.90*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	106.90	C	Computer
00331105	12118170	99444	INVOICE 12118170	*204.15*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	204.15	C	Computer
00331106	11118342	99444	INVOICE 11118342 11/01/2018	*168.90*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	168.90	C	Computer
			Total Check:	**479.95**		
5000308148	**02/07/19**	**276936**	**WHY TRY, LLC**			
00331102	30055	99504	Journals for Program at BCMS	*519.00*		
9-22-625-00-2100-0610-000-3218-00			SBHP SUPPLIES	519.00	C	Computer
			Total Check:	**519.00**		
5000308149	**02/07/19**	**251631**	**MARK FISHBEIN**			
00331058	1001	99537	Planning, consulting and meeting with	*2,062.50*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,062.50	C	Computer
			Total Check:	**2,062.50**		
5000308150	**02/07/19**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00331041	JAN2019	99523	District PT -- 51.50 hours	*958.58*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	958.58	C	Computer
00331041	JAN2019	99523	District PT -- 51.50 hours	*2,903.92*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,903.92	C	Computer
00331041	JAN2019	99523	Child Find PT -- 17.0 hours	*316.42*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	316.42	C	Computer
00331041	JAN2019	99523	Child Find PT -- 17.0 hours	*958.58*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	958.58	C	Computer
			Total Check:	**5,137.50**		
5000308151	**02/07/19**	**267813**	**MARY EZEQUELLE**			
00331059	213-0119ALMANZA	99521	Invoice 213-0119 January 2019 Indivic	*360.00*		
9-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	360.00	C	Computer
			Total Check:	**360.00**		
5000308152	**02/07/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00331044	920	99538	Curriculum Coordinator Interview Sar	*39.96*		
9-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	39.96	C	Computer
00331044	920	99538	Curriculum Coordinator Interview Sal	*12.99*		
9-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	12.99	C	Computer
			Total Check:	**52.95**		
5000308153	**02/07/19**	**236713**	**EDWARDS ROTARY**			
00331037	574	96558	Blanket PO For Annual Membership Dues	*225.00*		
9-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C	Computer
00331038	523	96558	Blanket PO For Annual Membership Dues	*225.00*		
9-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C	Computer
00331036	485	96558	Blanket PO For Annual Membership Dues	*225.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308153	**02/07/19**	**236713**	**EDWARDS ROTARY**			
00331036	485	96558	Blanket PO For Annual Membership Dues	*225.00*		
9-10-610-00-2310-0810-000-0000-00			BOE DUES AND FEES	225.00	C	Computer
			Total Check:	**675.00**		
5000308154	**02/07/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00331095	11884	99288	JCES HALLWAY AREA A148 - CLASSRM A111	*2,910.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,910.00	C	Computer
			Total Check:	**2,910.00**		
5000308155	**02/07/19**	**256765**	**JOHN ELWAY CHEVROLET**			
00331054	3096516	99526	INVOICE 3096516 HOSE FOR STOCK	*21.57*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.57	C	Computer
			Total Check:	**21.57**		
5000308156	**02/07/19**	**152099**	**KOIS EQUIPMENT COMPANY**			
00331057	53271	99493	INVOICE 53271 #322 REPAIR HOOKLIFT	*6,138.43*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	6,138.43	C	Computer
			Total Check:	**6,138.43**		
5000308157	**02/07/19**	**188204**	**A&E TIRE, INC.**			
00331016	545255-00	99492	INVOICE 545255-00 BUS TIRES FOR STOCK	*1,302.20*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,302.20	C	Computer
00331015	545259-00	99492	INVOICE 545259-00 BUS TIRES FOR STOCK	*1,594.84*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,594.84	C	Computer
00331014	537894-00	99492	CREDIT MEMO 537894-00 CREDIT FOR CASI	*-84.50*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	-84.50	C	Computer
00331013	542786-00	99492	CREDIT MEMO 542786-00 CREDIT FOR CASI	*-188.00*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	-188.00	C	Computer
			Total Check:	**2,624.54**		
5000308158	**02/07/19**	**287423**	**AMJR ENTERPRISES, INC.**			
00331019	12181819404	99522	INVOICE 12181819404 IMPACTOR WITH BAI	*765.90*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	765.90	C	Computer
			Total Check:	**765.90**		
5000308159	**02/07/19**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**			
00331101	PI0005032	99541	INVOICE PI0005032 TRANSMISSION SERVIC	*164.97*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	164.97	C	Computer
			Total Check:	**164.97**		
5000308160	**02/07/19**	**180599**	**PREMIER IMPRESSIONS, INC.**			
00331069	117522	99497	ProFinish Cold Laminator Paper 24"	*559.90*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	559.90	C	Computer
00331069	117522	99497	Freight	*55.99*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	55.99	C	Computer
			Total Check:	**615.89**		
5000308161	**02/07/19**	**3064**	**JB T-SHIRTS**			
00331052	1705	99498	Holloway Echo Hoodie - Shooter Shirts	*800.00*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	800.00	C	Computer
00331052	1705	99498	Youth Holloway Echo Hoodie - Shooter	*64.00*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	64.00	C	Computer
00331053	1752	99529	Sport-Tek - Ladies Sport-Wick Texture	*1,200.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308161	**02/07/19**	**3064**	**JB T-SHIRTS**			
00331053	1752	99529	Sport-Tek - Ladies Sport-Wick Texture	*1,200.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	1,200.00	C	Computer
00331053	1752	99529		*56.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	56.00	C	Computer
00331053	1752	99529	Gildan - Ladies Performance Long Slee	*180.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	180.00	C	Computer
00331053	1752	99529	Gildan - Performance Long Sleeve T-sh	*36.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	36.00	C	Computer
00331053	1752	99529	Sport-Tek - Side Blocked Micropique S	*49.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	49.00	C	Computer
00331053	1752	99529	Sport-Tek - Side Blocked Micropique S	*53.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	53.00	C	Computer
			Total Check:	**2,438.00**		
5000308162	**02/07/19**	**276057**	**ROSANGELA RUIZ**			
00331154	2019 MILEAGE		MILEAGE THROUGH 1/17/19	*24.13*		
9-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	24.13	C	Computer
			Total Check:	**24.13**		
5000308163	**02/07/19**	**281000**	**SITLALI DE ANDA**			
00331156	2019 MILEAGE		MILEAGE THROUGH 1/7/19	*25.52*		
9-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	25.52	C	Computer
			Total Check:	**25.52**		
5000308164	**02/07/19**	**267236**	**DIANE GOLDEN**			
00331125	2019 MILEAGE		MILEAGE THROUGH 1/17/19	*35.96*		
9-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	35.96	C	Computer
			Total Check:	**35.96**		
5000308165	**02/07/19**	**287709**	**ANGELA KYLE**			
00331115	2019 MILEAGE		MILEAGE THROUGH 1/24/19	*37.12*		
9-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	37.12	C	Computer
			Total Check:	**37.12**		
5000308166	**02/07/19**	**283959**	**LAURA MILLER**			
00331135	2019 MILEAGE		MILEAGE THROUGH 1/30/2019	*208.80*		
9-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	208.80	C	Computer
			Total Check:	**208.80**		
5000308167	**02/07/19**	**258288**	**CATHERINE JARNOT**			
00331124	2018 MILEAGE		MILEAGE THROUGH 12/31/2018	*211.13*		
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	211.13	C	Computer
			Total Check:	**211.13**		
5000308168	**02/07/19**	**199966**	**EDGAR ARROYO**			
00331126	2019 MILEAGE		MILEAGE THROUGH 1/17/19	*25.52*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	25.52	C	Computer
			Total Check:	**25.52**		
5000308169	**02/07/19**	**290670**	**KRISTINE BULLOCK**			
00331134	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*13.08*		
9-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	13.08	C	Computer
			Total Check:	**13.08**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308170	**02/07/19**	**246174**	**YVONNE DODDS**			
00331162	2019 MILEAGE		MILEAGE THROUGH 1/24/19	*37.12*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	37.12	C	Computer
			Total Check:	**37.12**		
5000308171	**02/07/19**	**277762**	**TODD SHAHAN**			
00331159	2018 MILEAGE		MILEAGE THROUGH 12/27/18	*154.78*		
9-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	154.78	C	Computer
			Total Check:	**154.78**		
5000308172	**02/07/19**	**274275**	**SANDRA MUTCHLER**			
00331155	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*409.84*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	409.84	C	Computer
			Total Check:	**409.84**		
5000308173	**02/07/19**	**109851**	**CARYN YARGER**			
00331123	2019 MILEAGE		MILEAGE THROUGH 1/30/19	*29.00*		
9-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	29.00	C	Computer
			Total Check:	**29.00**		
5000308174	**02/07/19**	**295205**	**ASHLEY ROZZI**			
00331118	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*165.30*		
9-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	165.30	C	Computer
			Total Check:	**165.30**		
5000308175	**02/07/19**	**237981**	**MIREYA CANO**			
00331142	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*46.30*		
9-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	46.30	C	Computer
			Total Check:	**46.30**		
5000308176	**02/07/19**	**112488**	**PAULA MIDDLESWORTH**			
00331147	2018 MILEAGE		MILEAGE THROUGH 12/12/18	*76.30*		
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	76.30	C	Computer
			Total Check:	**76.30**		
5000308177	**02/07/19**	**214876**	**WANITA KIRWAN**			
00331161	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*208.80*		
9-22-230-00-2120-0580-000-3192-00			BCMS SCC WRKSHP/CONF/TRVL	208.80	C	Computer
00331161	2019 MILEAGE		MILEAGE THROUGH 2/4/19	*20.88*		
9-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	20.88	C	Computer
			Total Check:	**229.68**		
5000308178	**02/07/19**	**289299**	**JAMES THOMPSON**			
00331132	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*322.48*		
9-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	322.48	C	Computer
			Total Check:	**322.48**		
5000308179	**02/07/19**	**284327**	**AMANDA SPANNAGEL**			
00331113	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*414.12*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	414.12	C	Computer
			Total Check:	**414.12**		
5000308180	**02/07/19**	**2425**	**ANNE HECKMAN**			
00331116	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*99.35*		
9-10-620-35-2213-0583-000-0000-40			ED QUALITY MILEAGE TL	99.35	C	Computer
00331117	2018 MILEAGE		MILEAGE THROUGH 12/31/2018	*113.91*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308180	**02/07/19**	**2425**	**ANNE HECKMAN**			
00331117	2018 MILEAGE		MILEAGE THROUGH 12/31/2018	*113.91*		
9-10-620-35-2213-0583-000-0000-40			ED QUALITY MILEAGE TL	113.91	C	Computer
			Total Check:	**213.26**		
5000308181	**02/07/19**	**294969**	**RACHEL LIEBMAN**			
00331148	2019 MILEAGE		MILEAGE THROUGH 1/10/2019	*27.96*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	27.96	C	Computer
00331148	2019 MILEAGE		MILEAGE THROUGH 1/18/19	*27.96*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	27.96	C	Computer
00331148	2019 MILEAGE		MILEAGE THROUGH 1/30/2019	*27.96*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	27.96	C	Computer
			Total Check:	**83.88**		
5000308182	**02/07/19**	**274143**	**MEREDITH FOSTER**			
00331138	2019 MILEAGE		MILEAGE THROUGH 1/31/19	*155.44*		
9-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	155.44	C	Computer
			Total Check:	**155.44**		
5000308183	**02/07/19**	**296457**	**GAIL CANADA**			
00331130	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*20.88*		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	20.88	C	Computer
			Total Check:	**20.88**		
5000308184	**02/07/19**	**284262**	**CANDY JONES**			
00331122	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*77.14*		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	77.14	C	Computer
			Total Check:	**77.14**		
5000308185	**02/07/19**	**291226**	**HEATHERTON STUDY**			
00331131	2019 MILEAGE		MILEAGE THROUGH 1/31/19	*53.36*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	53.36	C	Computer
			Total Check:	**53.36**		
5000308186	**02/07/19**	**199966**	**EDGAR ARROYO**			
00331126	2019 MILEAGE		MILEAGE THROUGH 2/4/19	*29.00*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000308187	**02/07/19**	**295108**	**AMBER GONZALEZ-CORTES**			
00331114	2019 MILEAGE		MILEAGE THROUGH 2/1/2019	*236.64*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	236.64	C	Computer
			Total Check:	**236.64**		
5000308188	**02/07/19**	**264792**	**THOMAS LAFRAMBOISE**			
00331158	2018 MILEAGE		MILEAGE THROUGH 12/15/18	*564.62*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	564.62	C	Computer
			Total Check:	**564.62**		
5000308189	**02/07/19**	**296538**	**BEATRIZ BUSTAMANTE**			
00331119	2019 MILEAGE		MILEAGE THROUGH 1/24/19	*55.45*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	55.45	C	Computer
			Total Check:	**55.45**		
5000308190	**02/07/19**	**263370**	**BETTY NEAL**			
00331120	WONG, LILY		LEGO KIT	*15.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308190	**02/07/19**	**263370**	**BETTY NEAL**			
00331120	WONG, LILY		LEGO KIT	*15.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	15.00	C	Computer
			Total Check:	**15.00**		
5000308191	**02/07/19**	**118036**	**WADE HILL**			
00331160	BEAVER CREEK RE		LODGING FOR DR. LINENGER	*542.16*		
9-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	542.16	C	Computer
			Total Check:	**542.16**		
5000308192	**02/07/19**	**294527**	**JESSE BUNGE**			
00331133	FAIRFIELD INN &		LODGING; THREE NIGHTS	*321.30*		
9-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	321.30	C	Computer
			Total Check:	**321.30**		
5000308193	**02/07/19**	**295264**	**MACEY MILLER**			
00331137	COSTCO		NEWMAN'S OWN	*37.99*		
9-74-320-00-1900-0890-000-0000-57			EVHS ACT. COG NEEDS EXP	37.99	C	Computer
			Total Check:	**37.99**		
5000308194	**02/07/19**	**296520**	**MICHELLE CORTES**			
00331140	2019 MILEAGE		MILEAGE THROUGH 1/30/2019	*132.24*		
9-10-620-35-2213-0583-000-0000-40			ED QUALITY MILEAGE TL	132.24	C	Computer
00331141	SHELL		ICE	*5.18*		
9-10-620-35-2213-0610-000-0000-00			ED QUALITY SUPPLIES	5.18	C	Computer
			Total Check:	**137.42**		
5000308195	**02/07/19**	**113301**	**MITCHELL FORSBERG**			
00331146	2018 MILEAGE		MILEAGE THROUGH 12/11/2018	*110.09*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	110.09	C	Computer
00331145	UBER		AVID TRAVEL	*11.90*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	11.90	C	Computer
00331144	CHICK-FIL-A		DINNER FOR 1 12/8/18	*8.79*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	8.79	C	Computer
00331143	UBER		AVID TRAVEL	*7.79*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	7.79	C	Computer
00331143	UBER		AVID TRAVEL	*13.03*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	13.03	C	Computer
			Total Check:	**151.60**		
5000308196	**02/07/19**	**207446**	**BRITTNEE HEFLIN**			
00331121	24095		LUNCH FOR ONE 1/26/19	*1.88*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	1.88	C	Computer
00331121	24095		LUNCH FOR ONE 1/26/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**20.88**		
5000308197	**02/07/19**	**294632**	**TANNER MALLOW**			
00331157	24017		LUNCH FOR ONE 1/26/19	*13.57*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.57	C	Computer
00331157	24017		LUNCH FOR ONE 1/26/19	*9.78*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.78	C	Computer
			Total Check:	**23.35**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308198	**02/07/19**	**236993**	**ROBERT O'RILEY**			
00331151	23923		LUNCH FOR ONE 1/26/19	*15.45*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.45	C	Computer
			Total Check:	**15.45**		
5000308199	**02/07/19**	**233498**	**MICHAEL SAFRANSKY**			
00331139	23369		LUNCH FOR ONE 1/25/19	*17.82*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.82	C	Computer
00331139	23369		LUNCH FOR ONE 1/26/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00331139	23369		LUNCH FOR ONE 1/27/19	*7.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
			Total Check:	**42.31**		
5000308200	**02/07/19**	**289280**	**ROSA FERNANDEZ**			
00331153	23915		LUNCH FOR ONE 1/26/19	*10.58*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.58	C	Computer
00331153	23915		LUNCH FOR ONE 1/26/19	*5.50*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.50	C	Computer
			Total Check:	**16.08**		
5000308201	**02/07/19**	**126993**	**LLOYDA MALLOW**			
00331136	24323		BREAKFAST FOR ONE 1/26/19	*8.04*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.04	C	Computer
			Total Check:	**8.04**		
5000308202	**02/07/19**	**236993**	**ROBERT O'RILEY**			
00331152	24022		LUNCH FOR ONE 1/25/19	*14.81*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.81	C	Computer
00331152	24022		BREAKFAST FOR ONE 1/25/19	*11.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.00	C	Computer
			Total Check:	**25.81**		
5000308203	**02/07/19**	**294055**	**RENE MARTINEZ**			
00331150	23949		LUNCH FOR TWO 10/10/18	*31.70*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	31.70	C	Computer
			Total Check:	**31.70**		
5000308204	**02/07/19**	**46256**	**EILEEN LISTER**			
00331129	23368		DINNER FOR ONE 1/19/19	*10.95*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.95	C	Computer
00331128	23374		LUNCH FOR ONE 1/27/19	*6.97*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.97	C	Computer
00331128	23374		LUNCH FOR ONE 1/26/19	*18.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.00	C	Computer
00331128	23374		LUNCH FOR ONE 1/25/19	*6.84*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.84	C	Computer
00331127	23054		DINNER FOR ONE 1/24/19	*15.25*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.25	C	Computer
			Total Check:	**58.01**		
5000308205	**02/07/19**	**296074**	**REBECCA COTTON**			
00331149	2018 MILEAGE		MILEAGE THROUGH 12/9/18	*172.22*		

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Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000308205	**02/07/19**	**296074**	**REBECCA COTTON**				
00331149	2018 MILEAGE		MILEAGE THROUGH 12/9/18	*172.22*			
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	172.22	C	Computer	
			Total Check:	**172.22**			
5000308206	**02/12/19**	**296589**	**MICHAEL CACIOPPO**				
00331163	ECSD	99628	Advertising Contract - 12 Ads with Pr	*6,000.00*			
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	6,000.00	C	Computer	
			Total Check:	**6,000.00**			
5000308207	**02/14/19**	**292362**	**BRANDEE WATERS**				
00331170	2019 MILEAGE		MILEAGE THROUGH 1/31/19	*106.14*			
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	106.14	C	Computer	
			Total Check:	**106.14**			
5000308208	**02/14/19**	**289264**	**ARLENE MORALES**				
00331168	2019 MILEAGE		MILEAGE THROUGH 1/28/19	*10.79*			
9-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	10.79	C	Computer	
			Total Check:	**10.79**			
5000308209	**02/14/19**	**290980**	**CRISTINA DURAN**				
00331178	2019 MILEAGE		MILEAGE THROUGH 2/5/19	*133.05*			
9-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	133.05	C	Computer	
00331178	2019 MILEAGE		MILEAGE THROUGH 1/24/19	*64.15*			
9-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	64.15	C	Computer	
			Total Check:	**197.20**			
5000308210	**02/14/19**	**296619**	**CAROLYN MOORE**				
00331172	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*87.00*			
9-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	87.00	C	Computer	
			Total Check:	**87.00**			
5000308211	**02/14/19**	**120537**	**SHANNON GRANT**				
00331210	2019 MILEAGE		MILEAGE THROUGH 2/6/19	*41.76*			
9-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	41.76	C	Computer	
			Total Check:	**41.76**			
5000308212	**02/14/19**	**255661**	**CESAR BARRERA**				
00331176	2018 MILEAGE		MILEAGE THROUGH 12/31/2019	*63.77*			
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	63.77	C	Computer	
00331175	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*84.10*			
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	84.10	C	Computer	
			Total Check:	**147.87**			
5000308213	**02/14/19**	**258288**	**CATHERINE JARNOT**				
00331174	2019 MILEAGE		MILEAGE THROUGH 1/28/19	*149.93*			
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	149.93	C	Computer	
			Total Check:	**149.93**			
5000308214	**02/14/19**	**229148**	**KRISTA KEDROWSKI**				
00331189	2019 MILEAGE		MILEAGE THROUGH 2/8/19	*157.76*			
9-22-390-00-2120-0583-000-3192-00			RCHS SCC GRANT MILEAGE	157.76	C	Computer	
			Total Check:	**157.76**			
5000308215	**02/14/19**	**294950**	**JAIME MEDINA**				
00331185	2019 MILEAGE		MILEAGE THROUGH 1/29/19	*30.16*			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308215	**02/14/19**	**294950**	**JAIME MEDINA**			
00331185	2019 MILEAGE		MILEAGE THROUGH 1/29/19	*30.16*		
9-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	30.16	C	Computer
			Total Check:	**30.16**		
5000308216	**02/14/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00331206	2019 MILEAGE		MILEAGE THROUGH 1/30/2019	*96.28*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	96.28	C	Computer
00331206	2019 MILEAGE		MILEAGE THROUGH 1/30/2019	*96.28*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	96.28	C	Computer
			Total Check:	**192.56**		
5000308217	**02/14/19**	**282421**	**CARRIE FROMAN**			
00331173	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*250.56*		
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	250.56	C	Computer
			Total Check:	**250.56**		
5000308218	**02/14/19**	**283983**	**PATIRICA FISHER**			
00331204	2019 MILEAGE		MILEAGE THROUGH 1/25/2019	*146.16*		
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	146.16	C	Computer
			Total Check:	**146.16**		
5000308219	**02/14/19**	**199966**	**EDGAR ARROYO**			
00331179	2019 MILEAGE		MILEAGE THROUGH 2/11/19	*29.00*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000308220	**02/14/19**	**128694**	**TAMMI BOEKE**			
00331213	2019 MILEAGE		MILEAGE THROUGH 1/23/19	*29.00*		
9-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	29.00	C	Computer
			Total Check:	**29.00**		
5000308221	**02/14/19**	**265071**	**LANCE MATUS**			
00331191	2018 MILEAGE		MILEAGE THROUGH 12/31/2018	*132.98*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	132.98	C	Computer
00331192	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*87.00*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	87.00	C	Computer
			Total Check:	**219.98**		
5000308222	**02/14/19**	**281344**	**BRIANNE CHITTENDEN**			
00331171	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*218.66*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	218.66	C	Computer
			Total Check:	**218.66**		
5000308223	**02/14/19**	**3634**	**NANCY WILMERS**			
00331203	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*213.44*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	213.44	C	Computer
			Total Check:	**213.44**		
5000308224	**02/14/19**	**277533**	**ANGELICA ESPINOSA**			
00331167	2018 MILEAGE		MILEAGE THROUGH 12/21/18	*125.90*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	125.90	C	Computer
			Total Check:	**125.90**		
5000308225	**02/14/19**	**265039**	**MARIA GUERRA**			
00331199	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*-37.41*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308225	**02/14/19**	**265039**	**MARIA GUERRA**			
00331199	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*-37.41*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	-37.41	CV	Computer Void
00331199	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*-37.42*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	-37.42	CV	Computer Void
00331199	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*37.41*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	37.41	C	Computer
00331199	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*37.42*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	37.42	C	Computer
			Total Check:	**.00**		
5000308226	**02/14/19**	**245178**	**LENA DOW**			
00331193	2019 MILEAGE		MILEAGE THROUGH 2/11/19	*20.88*		
9-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	20.88	C	Computer
			Total Check:	**20.88**		
5000308227	**02/14/19**	**257311**	**AUTUMN BROWN**			
00331169	BEAVER CREEK		LTS PARKING	*35.00*		
9-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	35.00	C	Computer
			Total Check:	**35.00**		
5000308228	**02/14/19**	**220841**	**TRACY TEETAERT**			
00331221	2019 MILEAGE		MILEAGE THROUGH 2/8/19	*42.34*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	42.34	C	Computer
			Total Check:	**42.34**		
5000308229	**02/14/19**	**284041**	**MACKENZIE CAHILL**			
00331197	TOWN OF VAIL		LTS PARKING 1/17/19	*30.00*		
9-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	30.00	C	Computer
00331197	TOWN OF VAIL		LTS PARKING 1/18/19	*30.00*		
9-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	30.00	C	Computer
			Total Check:	**60.00**		
5000308230	**02/14/19**	**295272**	**KRISTEN LABAGH**			
00331190	TARGET		BOOKMARKS	*13.00*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	13.00	C	Computer
			Total Check:	**13.00**		
5000308231	**02/14/19**	**192538**	**SHARON WIBLE**			
00331211	CITY MARKET		STEAK, SALAMI, BREAD	*59.51*		
9-10-310-00-0900-0610-000-3120-00			BMHS CTE PROSTART SUPPLIES	59.51	C	Computer
			Total Check:	**59.51**		
5000308232	**02/14/19**	**295256**	**TIMOTHY SIMPSON**			
00331220	CHSCA		18/19 MEMBERSHIP AND CLINIC	*110.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000308233	**02/14/19**	**273040**	**ERIN PARK**			
00331183	AMAZON		HOLE IN MY LIFE BOOKS	*85.20*		
9-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	85.20	C	Computer
00331183	AMAZON		HOLE IN MY LIFE BOOKS	*17.04*		
9-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	17.04	C	Computer
			Total Check:	**102.24**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308234	**02/14/19**	**294160**	**MICHELLE BROWN**			
00331202	CITY MARKET		APPLES, STRAWBERRIES, KIWIS	*15.58*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	15.58	C	Computer
			Total Check:	**15.58**		
5000308235	**02/14/19**	**205788**	**KIMBERLY NELSON**			
00331188	RUMPELSTILTSKIN		HOLIDAY PARTY	*100.00*		
9-74-310-00-1900-0890-000-0000-37			BMHS ACT. TEACHERS FUND EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000308236	**02/14/19**	**295302**	**CHELSEY FYSH**			
00331177	CITY MARKET		ROLLS, MUFFINS	*25.44*		
9-10-120-00-0010-0610-000-0000-14			BCES SUPPLY 3RD EDGE	25.44	C	Computer
			Total Check:	**25.44**		
5000308237	**02/14/19**	**4322**	**LUKE CROSS**			
00331196	HAMPTON INN AND		LODGING	*84.00*		
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	84.00	C	Computer
00331196	HAMPTON INN AND		LODGING	*84.00*		
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	84.00	C	Computer
00331196	HAMPTON INN AND		LODGING	*84.00*		
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	84.00	C	Computer
00331195	SAFEWAY		FUEL	*46.70*		
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	46.70	C	Computer
			Total Check:	**298.70**		
5000308238	**02/14/19**	**244104**	**SCOTT HOPKINS**			
00331209	COSTCO		GLOVES	*39.98*		
9-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	39.98	C	Computer
			Total Check:	**39.98**		
5000308239	**02/14/19**	**258962**	**AMY VANWEL**			
00331164	2018 MILEAGE		MILEAGE THROUGH 12/31/2018	*115.54*		
9-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	115.54	C	Computer
00331165	2019 MILEAGE		MILEAGE THROUGH 2/6/19	*139.20*		
9-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	139.20	C	Computer
00331166	SMILING MOOSE		SSN PROGRAM LUNCH	*109.25*		
9-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	109.25	C	Computer
			Total Check:	**363.99**		
5000308240	**02/14/19**	**296627**	**SUSAN SPIEGEL**			
00331212	CITY MARKET		HALF&HALF, MINI CAKES	*26.45*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	26.45	C	Computer
			Total Check:	**26.45**		
5000308241	**02/14/19**	**285455**	**JENNIFER SCHRADER**			
00331186	BAPTISTE FOUNDA		UNSTOPPABLE YOGA TRAINING	*99.00*		
9-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	99.00	C	Computer
			Total Check:	**99.00**		
5000308242	**02/14/19**	**183202**	**TERESA CIERCO**			
00331219	WALMART		GOLDFISH CRAKERS	*12.56*		
9-10-170-00-0010-0610-000-0000-32			EES CIERCO	12.56	C	Computer
00331218	BEAVER CREEK		LTS PARKING 2/8/19	*35.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308242	**02/14/19**	**183202**	**TERESA CIERCO**			
00331218	BEAVER CREEK		LTS PARKING 2/8/19	*35.00*		
9-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	35.00	C	Computer
			Total Check:	**47.56**		
5000308243	**02/14/19**	**3545**	**ELIZABETH KARR**			
00331182	CITY MARKET		SCONE, CAKES	*7.78*		
9-74-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	7.78	C	Computer
			Total Check:	**7.78**		
5000308244	**02/14/19**	**220426**	**MARGARET OLLE**			
00331198	VAIL VISION		TEMPLE REPLACEMENT	*100.00*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	100.00	C	Computer
			Total Check:	**100.00**		
5000308245	**02/14/19**	**112402**	**JADE BRINK**			
00331184	24236		LUNCH FOR ONE 2/2/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000308246	**02/14/19**	**291218**	**JONATHAN LUCERO**			
00331187	24023		BREAKFAST FOR ONE 2/1/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**17.00**		
5000308247	**02/14/19**	**236993**	**ROBERT O'RILEY**			
00331205	24018		BREAKFAST FOR ONE 2/2/19	*14.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.99	C	Computer
			Total Check:	**14.99**		
5000308248	**02/14/19**	**126993**	**LLOYDA MALLOW**			
00331194	24255		DINNER FOR ONE 2/2/19	*5.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.00	C	Computer
			Total Check:	**5.00**		
5000308249	**02/14/19**	**233498**	**MICHAEL SAFRANSKY**			
00331201	24008		DINNER FOR ONE 2/4/19	*18.20*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.20	C	Computer
00331200	24059		DINNER FOR ONE 2/1/19	*7.55*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.55	C	Computer
00331200	24059		BREAKFAST FOR ONE 2/1/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**42.75**		
5000308250	**02/14/19**	**46256**	**EILEEN LISTER**			
00331180	24093		LUCH FOR ONE 2/6/19	*9.40*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.40	C	Computer
00331181	24096		DINNER FOR ONE 2/1/19	*7.74*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.74	C	Computer
			Total Check:	**17.14**		
5000308251	**02/14/19**	**289280**	**ROSA FERNANDEZ**			
00331208	24024		LUNCH FOR ONE 2/7/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00331207	24010		LUNCH FOR ONE 2/2/19	*17.78*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308251	**02/14/19**	**289280**	**ROSA FERNANDEZ**			
00331207	24010		LUNCH FOR ONE 2/2/19	*17.78*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.78	C	Computer
			Total Check:	**36.78**		
5000308252	**02/14/19**	**294632**	**TANNER MALLOW**			
00331215	24327		DINNER FOR ONE 2/7/19	*10.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00331217	24097		BREAKFAST FOE ONE 2/2/19	*16.83*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.83	C	Computer
00331216	24121		LUNCH FOR ONE 2/1/19	*13.25*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.25	C	Computer
00331214	24097		LUNCH FOR ONE 2/2/19	*17.05*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.05	C	Computer
			Total Check:	**58.12**		
5000308253	**02/14/19**	**100447**	**VERIZON WIRELESS**			
00331315	9823487528		970-376-2799 ORLANDO TORRES	*187.64*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	187.64	C	Computer
00331315	9823487528		970-376-4781 CARYN YARGER	*38.78*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	38.78	C	Computer
00331315	9823487528		970-390-4424 ELVIA GONZALEZ	*109.28*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	109.28	C	Computer
00331315	9823487528		970-688-0049 JAMES SWANSON	*37.82*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.82	C	Computer
00331315	9823487528		970-904-0798 ROD METZGER	*89.67*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	89.67	C	Computer
00331315	9823487528		907-977-6298 TROY BLOSE	*43.70*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.70	C	Computer
00331315	9823487528		970-977-6622 WAYNE CASTIGLIONE	*46.53*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	46.53	C	Computer
00331315	9823487528		970-977-6635 HORACE JARAMILLO	*150.22*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	150.22	C	Computer
00331315	9823487528		970-977-6638 BILLY MCCALLUM	*37.96*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.96	C	Computer
00331315	9823487528		970-977-6647 DAVID CURTIS	*43.62*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.62	C	Computer
00331315	9823487528		970-977-7218 JEFFREY GRAMBOW	*37.09*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.09	C	Computer
00331315	9823487528		970-230-2012 TONY CARDONA	*47.12*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	47.12	C	Computer
00331315	9823487528		407-951-2703 CHRIS ELLIOTT	*52.72*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.72	C	Computer
00331315	9823487528		561-628-6114 BRIAN BRUGGER	*62.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.72	C	Computer
00331315	9823487528		720-499-3799 KATE NEWBURGH	*52.68*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.68	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308253	**02/14/19**	**100447**	**VERIZON WIRELESS**			
00331315	9823487528		720-837-3484 WILL HARRIS	*63.17*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.17	C	Computer
00331315	9823487528		917-692-2965 JILL RUBINSTEIN	*52.72*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.72	C	Computer
00331315	9823487528		970-309-3990 MARTA ELLSWORTH	*36.18*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	36.18	C	Computer
00331315	9823487528		970-309-5092 CARLOS RAMIREZ	*3.09*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	3.09	C	Computer
00331315	9823487528		970-319-5285 CATHERINE JARNOT	*52.68*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.68	C	Computer
00331315	9823487528		970-331-3888 STANLEY LAKE	*432.66*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	432.66	C	Computer
00331315	9823487528		970-390-4454 LANCE MATUS	*62.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.72	C	Computer
00331315	9823487528		970-401-0249 ADELE WILSON	*-41.04*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	-41.04	C	Computer
00331315	9823487528		970-401-1943 DIANA VALDEZ	*62.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.72	C	Computer
00331315	9823487528		970-445-0145 NANCY WILMERS	*53.73*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.73	C	Computer
00331315	9823487528		970-445-8773 TIFFANY DOUGHERTY	*52.72*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.72	C	Computer
00331315	9823487528		970-456-2624 DAN DOUGHERTY	*52.68*		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.68	C	Computer
00331315	9823487528		970-471-0943 ROBERT PARISH	*52.72*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.72	C	Computer
00331315	9823487528		970-471-1345 AARON SIFUENTES	*62.72*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	62.72	C	Computer
00331315	9823487528		970-471-5828 WILLIAM GUFFEY	*68.39*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	68.39	C	Computer
00331315	9823487528		970-471-6258 JOHN EVANS	*60.13*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	60.13	C	Computer
00331315	9823487528		970-977-7220 MITCHELL FORSBERG	*52.72*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.72	C	Computer
00331315	9823487528		970-977-9157 SERGIO RINCON	*52.72*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.72	C	Computer
00331315	9823487528		970-977-9614 SANDRA MUTCHLER	*78.17*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	78.17	C	Computer
00331315	9823487528		970-445-0524 GREGORY DOAN	*52.72*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.72	C	Computer
00331315	9823487528		435-640-1169 BRI CHITTENDEN	*127.30*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	127.30	C	Computer
00331315	9823487528		970-471-3425 TYLER HAYGOOD	*52.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.72	C	Computer

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Bank No 50					
5000308253	**02/14/19**	**100447 VERIZON WIRELESS**			
00331315	9823487528	970-319-4025 SPRING CREEK CAMPUS	*27.32*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	27.32	C	Computer
00331315	9823487528	970-471-8325 IT OPS NETWORK BACKUP	*27.32*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	27.32	C	Computer
00331315	9823487528	970-319-0941 JAMES WALTERS	*52.68*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.68	C	Computer
00331315	9823487528	970-306-2061 DAVID RUSSEL (MAINT)	*40.25*		
9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	40.25	C	Computer
00331315	9823487528	970-343-9228 KEN SMITH	*56.65*		
9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	56.65	C	Computer
		Total Check:	**2,786.11**		
5000308254	**02/14/19**	**167703 AM GAS MARKETING CORPORATION**			
00331222	718603	EAGLE VALLEY ELEMENTARY	*4,145.41*		
9-10-110-00-2620-0621-000-0000-00		EVE NATURAL GAS	4,145.41	C	Computer
00331223	718602	EAGLE VALLEY HIGH	*6,418.98*		
9-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	6,418.98	C	Computer
00331226	39878	EAGLE VALLEY HIGH	*3,041.05*		
9-10-320-00-2620-0621-000-0000-00		EVHS NATURAL GAS	3,041.05	C	Computer
00331225	718604	BERRY CREEK MIDDLE	*2,586.40*		
9-10-230-00-2620-0621-000-0000-00		BCMS NATURAL GAS	2,586.40	C	Computer
00331224	717011	BATTLE MOUNTAIN HIGH	*8,704.99*		
9-10-310-00-2620-0621-000-0000-00		BMHS NATURAL GAS	8,704.99	C	Computer
		Total Check:	**24,896.83**		
5000308255	**02/14/19**	**4723 CENTURYLINK**			
00331252	K-970-111-4129	911 SERVICE	*65.91*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00331252	K-970-111-4129	EBB-K9707489541247	*160.20*		
9-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	160.20	C	Computer
00331252	K-970-111-4129	VSSA-K9708275721652	*155.22*		
9-10-340-00-2620-0534-000-0000-00		VSSA WAN/LAN COMMUNICATION	155.22	C	Computer
00331252	K-970-111-4129	AES-K9708456370126	*155.22*		
9-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	155.22	C	Computer
00331252	K-970-111-4129	HPS-K9709494490327	*117.49*		
9-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	117.49	C	Computer
		Total Check:	**654.04**		
5000308256	**02/14/19**	**2488 TOWN OF EAGLE**			
00331279	10150 W/S	EAGLE VALLEY ELEMENTARY	*101.01*		
9-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	101.01	C	Computer
00331280	10550 W/S	EAGLE VALLEY ELEMENTARY	*577.17*		
9-10-110-00-2620-0411-000-0000-00		EVE WATER/SEWER	577.17	C	Computer
00331281	77000 W/S	BRUSH CREEK ELEMENTARY	*105.16*		
9-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	105.16	C	Computer
00331282	77050 W/S	BRUSH CREEK ELEMENTARY	*181.81*		
9-10-120-00-2620-0411-000-0000-00		BCES WATER/SEWER	181.81	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308256	**02/14/19**	**2488**	**TOWN OF EAGLE**			
00331283	16000 W/S		EAGLE VALLEY MIDDLE	*656.87*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	656.87	C	Computer
00331284	16050 W/S		EAGLE VALLEY MIDDLE	*19.86*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	19.86	C	Computer
00331292	80800 W/S		EAGLE VALLEY MIDDLE	*572.82*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	572.82	C	Computer
00331286	13850 W/S		3RD STREET	*514.00*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	514.00	C	Computer
00331287	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*166.93*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	166.93	C	Computer
00331288	118300 W/S		SOCCER FIELD-LOW	*52.29*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	52.29	C	Computer
00331289	58001 W/S		948 CHAMBERS AVENUE	*171.43*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	171.43	C	Computer
00331290	909411 W		61 MILL RD SPRINKLER PIT	*12.50*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	12.50	C	Computer
00331291	909421 W		61 MILL RD SPRINKLER PIT	*8.15*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	8.15	C	Computer
00331285	909251 W		61 MILL RD ELEMENTARY	*46.34*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	46.34	C	Computer
			Total Check:	**3,186.34**		
5000308257	**02/14/19**	**285676**	**BLACK HILLS ENERGY**			
00331227	6467622221		RCHS- EDWARDS	*593.68*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	593.68	C	Computer
00331251	7722156132		EES	*113.82*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	113.82	C	Computer
00331229	4605936856		JCES	*3,042.91*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	3,042.91	C	Computer
00331230	6230463909		BMHS	*92.65*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	92.65	C	Computer
00331231	7704608543		BCES	*3,278.94*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	3,278.94	C	Computer
00331232	7821594392		948 CHAMBERS AVE	*434.65*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	434.65	C	Computer
00331233	7157450263		500 2ND ST A	*98.89*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	98.89	C	Computer
00331234	4731447514		112 PART ST	*137.87*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	137.87	C	Computer
00331235	4502964707		149 EAGLE ST	*98.04*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	98.04	C	Computer
00331236	4491643106		155 EAGLE ST	*109.90*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	109.90	C	Computer
00331237	8726695597		500 2ND ST B	*72.62*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	72.62	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308257	**02/14/19**	**285676**	**BLACK HILLS ENERGY**			
00331238	7722345794		401 GRUNDEL- GCMS	*4,473.14*		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	4,473.14	C	Computer
00331239	7721310535		GES	*4,097.98*		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	4,097.98	C	Computer
00331240	7715836472		EVHS	*778.60*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	778.60	C	Computer
00331241	8855992299		RCHS- EAGLE	*472.29*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	472.29	C	Computer
00331242	4111307902		900 POLAR STAR-EVES	*2,484.45*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,484.45	C	Computer
00331243	9220204524		375 LINDBURGH DR	*2,361.64*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	2,361.64	C	Computer
00331244	7157541684		EVHS- H2 BLDG	*129.42*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	129.42	C	Computer
00331245	7722610951		RHES	*4,098.74*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	4,098.74	C	Computer
00331246	5454921404		RCHS- 395 MCGREGOR DR	*927.15*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	927.15	C	Computer
00331247	9076386690		641 VALLEY RD-EVHS	*1,226.40*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,226.40	C	Computer
00331248	9076685955		641 VALLEY RD-ROOTS-EVHS	*2,224.27*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,224.27	C	Computer
00331249	6913275629		BCMS-1000 MILLER RANCH RD	*1,035.44*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,035.44	C	Computer
00331250	8791050895		BMHS	*2,826.86*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,826.86	C	Computer
00331228	9019892077		EVES	*1,472.78*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,472.78	C	Computer
			Total Check:	**36,683.13**		
5000308258	**02/14/19**	**5509**	**XCEL ENERGY, INC.**			
00331317	5311192662		VSSA-SECURITY	*66.30*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	66.30	C	Computer
00331316	5312565767		VSSA-PUMP	*10.49*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer
00331318	5312565767		VSSA-SHELTER	*67.71*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	67.71	C	Computer
			Total Check:	**144.50**		
5000308259	**02/14/19**	**3522**	**HOLY CROSS ENERGY**			
00331272	451016401		HOMESTAKE PEAK	*5,868.76*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,868.76	C	Computer
00331271	500048802		AVON ELEMENTARY	*2,490.65*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,490.65	C	Computer
			Total Check:	**8,359.41**		
5000308260	**02/14/19**	**3522**	**HOLY CROSS ENERGY**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308260	**02/14/19**	**3522**	**HOLY CROSS ENERGY**			
00331273	459106400		HOMESTAKE PEAK	*19.58*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.58	C	Computer
00331274	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00331275	500192700		EAGLE VALLEY MIDDLE-ADDITION	*3,590.26*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,590.26	C	Computer
			Total Check:	**3,630.01**		
5000308261	**02/14/19**	**3522**	**HOLY CROSS ENERGY**			
00331276	503170000		0750 EAGLE RD EAST BUS	*599.19*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	599.19	C	Computer
00331277	451016300		BUS STORAGE	*971.02*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	971.02	C	Computer
00331278	454527700		EDWARDS ELEMENTARY	*2,168.95*		
9-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,168.95	C	Computer
			Total Check:	**3,739.16**		
5000308262	**02/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331265	15339200250009		BERRY CREEK MIDDLE	*742.55*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	742.55	C	Computer
			Total Check:	**742.55**		
5000308263	**02/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331269	17896400250017		RED CANYON HIGH	*369.04*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	369.04	C	Computer
00331270	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,269.40*		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,269.40	C	Computer
			Total Check:	**1,638.44**		
5000308264	**02/14/19**	**145408**	**VAIL HONEYWAGON**			
00331293	167652		GYPSUM CREEK MIDDLE	*168.75*		
9-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C	Computer
00331294	167653		RED HILL ELEMENTARY	*175.22*		
9-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C	Computer
00331295	167654		EAGLE VALLEY HIGH	*425.79*		
9-10-320-00-2620-0421-000-0000-00			EVHS TRASH	425.79	C	Computer
00331296	167655		GYPSUM ELEMENTARY	*177.13*		
9-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C	Computer
00331297	167656		BRUSH CREEK ELEMENTARY	*170.22*		
9-10-120-00-2620-0421-000-0000-00			BCES TRASH	170.22	C	Computer
00331298	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
9-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C	Computer
00331299	167658		EAGLE VALLEY MIDDLE	*404.74*		
9-10-210-00-2620-0421-000-0000-00			EVMS TRASH	404.74	C	Computer
00331300	167660		BUILDINGS & GROUNDS	*124.42*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C	Computer
00331301	167661		948 CHAMBERS AVENUE	*105.61*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000308264	**02/14/19**	**145408 VAIL HONEYWAGON**			
00331302	167663	EDWARDS ELEMENTARY	*162.83*		
9-10-170-00-2620-0421-000-0000-00		EES TRASH	162.83	C	Computer
00331303	167664	BATTLE MOUNTAIN HIGH	*1,131.56*		
9-10-310-00-2620-0421-000-0000-00		BMHS TRASH	1,131.56	C	Computer
		Total Check:	**3,300.42**		
5000308265	**02/14/19**	**145408 VAIL HONEYWAGON**			
00331310	167665	BERRY CREEK MIDDLE	*182.63*		
9-10-230-00-2620-0421-000-0000-00		BCMS TRASH	182.63	C	Computer
00331314	167666	JUNE CREEK ELEMENTARY	*88.57*		
9-10-190-00-2620-0421-000-0000-00		JCES TRASH	88.57	C	Computer
00331308	167667	RED CANYON HIGH-EAST	*119.90*		
9-10-390-00-2620-0421-000-0000-00		RCHS TRASH	119.90	C	Computer
00331307	167668	AVON ELEMENTARY	*280.54*		
9-10-130-00-2620-0421-000-0000-00		AES TRASH	280.54	C	Computer
00331306	167669	HOMESTAKE PEAK SCHOOL	*181.52*		
9-10-501-00-2620-0421-000-0000-00		HPS TRASH	181.52	C	Computer
00331305	167670	EAST BUS BARN	*77.01*		
9-25-725-00-2620-0421-000-0000-00		EBB TRASH	77.01	C	Computer
00331304	167671	RED SANDSTONE ELEMENTARY	*224.00*		
9-10-140-00-2620-0421-000-0000-00		RSES TRASH	224.00	C	Computer
00331311	167672	VAIL SKI & SNOWBOARD ACADEMY	*86.91*		
9-10-340-00-2620-0421-000-0000-00		VSSA TRASH	86.91	C	Computer
00331312	167673	MALOIT PARK-HOUSING	*162.81*		
9-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	162.81	C	Computer
00331313	167203	MALOIT PARK	*55.54*		
9-52-800-00-3250-0421-000-0000-00		DIST HOUSING TRASH	55.54	C	Computer
00331309	173737	SPRING CREEK CAMPUS	*734.20*		
9-10-610-00-2620-0421-000-0000-00		DO TRASH	734.20	C	Computer
		Total Check:	**2,193.63**		
5000308266	**02/14/19**	**6858 EAGLE RIVER WATER & SANITATION**			
00331256	16050200075611	TRAILER 2 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00331257	16050200075612	TRAILER 4 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00331264	16050200075613	TRAILER 6 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00331259	16050200075614	TRAILER 8 1951 HWY 24	*200.00*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	200.00	C	Computer
00331260	16050200075615	TRAILER 9 1951 HWY 24	*169.22*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	169.22	C	Computer
00331261	16050200075616	TRAILER 11 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer
00331262	16050200075617	TRAILER 13 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00		DIST HOUSING WATER/SEWER	122.99	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308266	**02/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331263	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00331258	16050200075621		TRAILER 19 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00331253	16050200075622		TRAILER 21 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00331255	16050200075623		TRAILER 23 1951 HWY 24	*261.56*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	261.56	C	Computer
00331254	16050200075624		TRAILER 25 1951 HWY 24	*148.70*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	148.70	C	Computer
			Total Check:	**2,501.34**		
5000308267	**02/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331268	16050200075625		TRAILER 27 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00331266	16050200075626		TRAILER 29 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00331267	16050200075627		TRAILER 31 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
			Total Check:	**368.97**		
5000308268	**02/15/19**	**248711**	**DGO ACCESS, LLC**			
00331319	80878	99665	GES FRONT GATE	*7,395.03*		
9-41-160-03-4500-0300-000-0000-00			GES MISC PROJECTS- DEISGN/BID/BUILD	7,395.03	C	Computer
			Total Check:	**7,395.03**		
5000308269	**02/15/19**	**296244**	**JESUS BERNAL**			
00331359	STAYBRIDGESUITE	99501	Hotel reimbursement for Speech State	*183.28*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	183.28	C	Computer
			Total Check:	**183.28**		
5000308270	**02/15/19**	**73709**	**DELTA HIGH SCHOOL**			
00331345	EAGLEVALLEYHIGH	99530	Entry Fees for Delta LOM Baseball Tou	*250.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000308271	**02/15/19**	**137456**	**AMSTERDAM PRINTING & LITHO**			
00331320	6215321	99485	TEACHER ACADEMIC PLANNER	*242.38*		
9-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	242.38	C	Computer
			Total Check:	**242.38**		
5000308272	**02/15/19**	**2726**	**IMPRESSIONS**			
00331355	27963	99531	Supplies	*96.81*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	96.81	C	Computer
			Total Check:	**96.81**		
5000308273	**02/15/19**	**170356**	**NCS PEARSON, INC.**			
00331393	11960802	99411	Psych Assessment Materials	*83.53*		
9-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	83.53	C	Computer
00331393	11960802	99411	Psych Assessment Materials	*607.12*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	607.12	C	Computer
00331393	11960802	99411	Speech Assessment Materials	*11.49*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308273	**02/15/19**	**170356**	**NCS PEARSON, INC.**			
00331393	11960802	99411	Speech Assessment Materials	*11.49*		
9-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	11.49	C	Computer
00331393	11960802	99411	Speech Assessment Materials	*83.53*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	83.53	C	Computer
			Total Check:	**785.67**		
5000308274	**02/15/19**	**2726**	**IMPRESSIONS**			
00331354	27921	99024	copy paper	*2,070.00*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	2,070.00	C	Computer
			Total Check:	**2,070.00**		
5000308275	**02/15/19**	**295779**	**LITTLEBITS ELECTRONICS, INC.**			
00331387	95157	98874	Code Kit	*1,799.70*		
9-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	1,799.70	C	Computer
00331387	95157	98874	2018 LittleBits Grant Program	*-899.85*		
9-10-140-00-0010-0610-000-0000-32			RSES TECHNOLOGY	-899.85	C	Computer
			Total Check:	**899.85**		
5000308276	**02/15/19**	**192562**	**US FOODSERVICE, INC.**			
00331410	5184109	99618	Purchase food for a catering event.	*659.24*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	659.24	C	Computer
			Total Check:	**659.24**		
5000308277	**02/15/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00331403	208122336842	99459	Construction Paper	*42.73*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	42.73	C	Computer
			Total Check:	**42.73**		
5000308278	**02/15/19**	**148245**	**DEEP ROCK**			
00331343	18182363011719	99508	Water for January	*94.13*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	94.13	C	Computer
			Total Check:	**94.13**		
5000308279	**02/15/19**	**295663**	**JACY ESPINOZA**			
00331358	EAGLEVALLEYELEM	99507	Wondrous Wednesday	*600.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	600.00	C	Computer
			Total Check:	**600.00**		
5000308280	**02/15/19**	**278831**	**KENDRA COOPER**			
00331363	25	99623	Audiology Services - January - distri	*321.43*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	321.43	C	Computer
00331363	25	99623	Audiology Services - January - distri	*128.57*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	128.57	C	Computer
00331363	25	99623	Audiology Services - January - childf	*803.57*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	803.57	C	Computer
00331363	25	99623	Audiology Services - January - childf	*321.43*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	321.43	C	Computer
			Total Check:	**1,575.00**		
5000308281	**02/15/19**	**294756**	**MEGHAN HEGBERG**			
00331390	004	99578	Planning, consulting, meeting with st	*317.31*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	317.31	C	Computer
00331390	004	99578	Planning, consulting, meeting with st	*1,745.19*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308281	**02/15/19**	**294756**	**MEGHAN HEGBERG**			
00331390	004	99578	Planning, consulting, meeting with st	*1,745.19*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,745.19	C	Computer
00331390	004	99578	Planning, consulting, meeting with te	*57.69*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	57.69	C	Computer
00331390	004	99578	Planning, consulting, meeting with te	*317.31*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	317.31	C	Computer
			Total Check:	**2,437.50**		
5000308282	**02/15/19**	**283142**	**JULIE KING**			
00331362	JAN2019	99585	Teacher and Student meetings - Distri	*4,612.50*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	4,612.50	C	Computer
			Total Check:	**4,612.50**		
5000308283	**02/15/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00331407	EVES	99490	Jazz at School	*634.00*		
9-10-110-00-0010-0610-000-0000-99			EVE CARRYOVER	634.00	C	Computer
00331407	EVES	99490	Jazz at School	*500.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**1,134.00**		
5000308284	**02/15/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00331404	208122315050	99366	Classroom Supplies Boni	*148.80*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	148.80	C	Computer
00331402	208122308654	99366	Classroom Supplies Boni	*41.94*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	41.94	C	Computer
			Total Check:	**190.74**		
5000308285	**02/15/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00331325	123037	99173	EES SUPPLY PURCHASES - BLANKET PO - 3	*120.00*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	120.00	C	Computer
			Total Check:	**120.00**		
5000308286	**02/15/19**	**55654**	**SPORT SUPPLY GROUP, INC.**			
00331405	903301900	97917	funnest games net system	*215.98*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	215.98	C	Computer
00331405	903301900	97917	THE GREAT GAMES HANDBOOK	*34.39*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	34.39	C	Computer
00331405	903301900	97917	MARK 2 CONOMY STOPWATCH PRISM PACK	*43.99*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	43.99	C	Computer
00331405	903301900	97917	SUPERSAFE PUCK	*29.22*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	29.22	C	Computer
00331405	903301900	97917	MAC RUBBER SOCCERBALL	*33.56*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	33.56	C	Computer
00331405	903301900	97917	MAC RUBBR SOCCERBALL	*33.56*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	33.56	C	Computer
00331405	903301900	97917	FIGURE "8" BALANCE BEAM	*114.40*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	114.40	C	Computer
00331405	903301900	97917	RUBBER BAND BALL	*40.79*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	40.79	C	Computer
00331405	903301900	97917	STOMPERS	*39.32*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308286	**02/15/19**	**55654**	**SPORT SUPPLY GROUP, INC.**			
00331405	903301900	97917	STOMPERS	*39.32*		
9-74-160-00-1900-0890-000-0000-02			GES ACT. PE EXP	39.32	C	Computer
			Total Check:	**585.21**		
5000308287	**02/15/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00331399	275683	99456	TONER FOR PRINTER	*233.99*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	233.99	C	Computer
			Total Check:	**233.99**		
5000308288	**02/15/19**	**161381**	**APPLE COMPUTER, INC.**			
00331323	AA00312927	99466	KEYBOARD AND MOUSE FOR HPS PRESCHOOL	*19.03*		
9-22-627-00-0040-0610-000-8600-04			HEAD START HPS INSTR SUPPLIES	19.03	C	Computer
00331323	AA00312927	99466	KEYBOARD AND MOUSE FOR HPS PRESCHOOL	*76.12*		
9-10-501-00-0040-0610-000-3141-00			HPS CPP SUPPLIES	76.12	C	Computer
			Total Check:	**95.15**		
5000308289	**02/15/19**	**176834**	**CDW GOVERNMENT, INC.**			
00331327	QWC3208	99463	PRINTER FOR EVHS	*247.48*		
9-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY EXP	247.48	C	Computer
00331335	QTB5346	99222	CHROME BOOK FOR EVMS	*299.99*		
9-10-210-00-0020-0610-000-0000-45			EVMS TECHNOLOGY	299.99	C	Computer
00331336	QTC0597	99222	CHROME BOOK FOR EVMS	*25.00*		
9-10-210-00-0020-0610-000-0000-45			EVMS TECHNOLOGY	25.00	C	Computer
00331337	QWK1531	99465	CHROME BOOK FOR EVHS	*325.00*		
9-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	325.00	C	Computer
00331338	QVT2382	99460	HEADPHONES FOR EVHS	*69.60*		
9-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	69.60	C	Computer
00331339	QVV7372	99462	PRINTER FOR BCMS	*545.69*		
9-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	545.69	C	Computer
00331340	QWC3176	99464	PRINTERS FOR BMHS	*247.48*		
9-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT. EXP	247.48	C	Computer
00331340	QWC3176	99464	PRINTERS FOR BMHS	*247.48*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	247.48	C	Computer
00331333	QTC0634	99260	CHROME BOOK FOR BMHS	*25.00*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	25.00	C	Computer
00331332	QTB5413	99260	CHROME BOOK FOR BMHS	*299.99*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	299.99	C	Computer
00331331	QWJ9520	99405	CHROME BOOKS FOR HPS	*899.97*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	899.97	C	Computer
			Total Check:	**3,232.68**		
5000308290	**02/15/19**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00331389	4481.0112	96556	Blanket PO for Legal Fees	*14,728.50*		
9-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	14,728.50	C	Computer
			Total Check:	**14,728.50**		
5000308291	**02/15/19**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00331361	2019-SR17	99561	SNOW PLOW & SHOVEL 948 CHAMBERS AVE.	*600.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	600.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308291	**02/15/19**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
			Total Check:	**600.00**		
5000308292	**02/15/19**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00331341	14000822-00	99601	CONTACTOR	*36.63*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	36.63	C	Computer
00331341	14000822-00	99601	CONTACTOR	*36.63*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	36.63	C	Computer
00331341	14000822-00	99601	CONTACTORS	*52.80*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	52.80	C	Computer
00331341	14000822-00	99601	CONTACTORS	*52.80*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	52.80	C	Computer
			Total Check:	**178.86**		
5000308293	**02/15/19**	**79839**	**TRANE US, INC.**			
00331409	5680915	99599	MODULE: UNITARY CONTROL PROCESSOR	*481.96*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	481.96	C	Computer
00331409	5680915	99599	CONTROL, LIMIT, 135 OPEN	*44.77*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	44.77	C	Computer
00331409	5680915	99599	FREIGHT CHARGES	*59.00*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	59.00	C	Computer
			Total Check:	**585.73**		
5000308294	**02/15/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00331351	13611	99556	TOR-RH BELT COVER	*99.34*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	99.34	C	Computer
00331351	13611	99556	TOR BELT COVER	*55.27*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	55.27	C	Computer
00331351	13611	99556	HON-HEX BOLT	*4.04*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	4.04	C	Computer
00331351	13611	99556	HON-NUT	*22.90*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	22.90	C	Computer
00331351	13611	99556	HON-BOLT	*7.92*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	7.92	C	Computer
00331351	13611	99556	SHIPPING AND HANDLING	*17.99*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	17.99	C	Computer
			Total Check:	**207.46**		
5000308295	**02/15/19**	**79839**	**TRANE US, INC.**			
00331408	5664527	99546	KIT17852: HOT SURFAE IGNITION MODULE	*115.69*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	115.69	C	Computer
00331408	5664527	99546	SHIPPING AND HANDLING	*45.00*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	45.00	C	Computer
			Total Check:	**160.69**		
5000308296	**02/15/19**	**292842**	**ROCKY MOUNTAIN MUSIC REPAIR LLC**			
00331398	15297	99592	Instrumental music repairs and suppli	*1,192.00*		
9-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	1,192.00	C	Computer
			Total Check:	**1,192.00**		
5000308297	**02/15/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00331352	BATTLEMOUNTAINH	99593	C-team tournament	*350.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308297	**02/15/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00331352	BATTLEMOUNTAINH	99593	C-team tournament	*350.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	350.00	C	Computer
			Total Check:	**350.00**		
5000308298	**02/15/19**	**35912**	**EDWARDS BUILDING CENTER**			
00331350	2187065	99591	supplies for shop	*1,518.02*		
9-10-310-00-1000-0610-000-3120-35			BMHS CTE IND TECH SUPPLIES	1,518.02	C	Computer
			Total Check:	**1,518.02**		
5000308299	**02/15/19**	**296546**	**MICHAEL RINDONE**			
00331391	BATTLEMOUNTAINH	99596	Athletic reimbursement	*220.00*		
9-10-310-00-1800-0810-000-0000-01			BMHS ATHLETIC FEE REFUND	220.00	C	Computer
			Total Check:	**220.00**		
5000308300	**02/15/19**	**833**	**COLUMBINE BAKERY**			
00331342	BMHSSKITEAM	99594	Alpine ski lunches	*267.75*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	267.75	C	Computer
			Total Check:	**267.75**		
5000308301	**02/15/19**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00331392	21544	99589	2018 Senior Composite	*1,840.00*		
9-74-310-00-1900-0890-000-0000-87			BMHS ACT. CLASS OF 2019 EXP	1,840.00	C	Computer
			Total Check:	**1,840.00**		
5000308302	**02/15/19**	**296503**	**LOVE IN PRACTICE, LLC**			
00331388	ECSD	99566	MASTERMIND: U, GOVERNMENT GROUP	*1,750.00*		
9-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	1,750.00	C	Computer
			Total Check:	**1,750.00**		
5000308303	**02/15/19**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00331394	2459	99607	Truancy for New Semester	*350.00*		
9-10-623-00-2110-0334-000-0000-00			TRUANCY	350.00	C	Computer
			Total Check:	**350.00**		
5000308304	**02/15/19**	**162108**	**RENAISSANCE LEARNING, INC.**			
00331397	INV4454867	99545	STAR READING LICENSES	*855.00*		
9-10-623-52-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- GRS	855.00	C	Computer
			Total Check:	**855.00**		
5000308305	**02/15/19**	**292800**	**OPEN UP RESOURCES**			
00331396	20184120	99569	IMPD LEARNING STANDARD	*1,800.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,800.00	C	Computer
00331395	20181635	99569	TWO-DAY TRAINING	*8,000.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	8,000.00	C	Computer
			Total Check:	**9,800.00**		
5000308306	**02/15/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00331406	9208	99567	BUSINESS CARDS FOR ROBIN	*32.00*		
9-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	32.00	C	Computer
			Total Check:	**32.00**		
5000308307	**02/15/19**	**115436**	**BRAUN ASSOCIATES, INC.**			
00331326	JAN2019	99568	JAN 2019 LAND USE CONSULTING	*3,255.00*		
9-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	3,255.00	C	Computer
			Total Check:	**3,255.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308308	**02/15/19**	**234788**	**EAGLE RANCH METRO DISTRICT**			
00331346	ECSD-2018	99582	INVOICE ECSD 2018, IRRIGATION SERVICE	*806.65*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	806.65	C	Computer
			Total Check:	**806.65**		
5000308309	**02/15/19**	**2726**	**IMPRESSIONS**			
00331357	27949	99611	LETTER SIZE COPY PAPER, WHITE 5000/CA	*517.50*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	517.50	C	Computer
00331356	27975	99611	LETTER SIZE PAPER, CANARY 500/REAM	*93.10*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	93.10	C	Computer
			Total Check:	**610.60**		
5000308310	**02/15/19**	**296570**	**HILL-ROM COMPANY, INC.**			
00331353	798280	99620	RESIDENT LTC BED, BASE FRAME	*5,310.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	5,310.00	C	Computer
00331353	798280	99620	RESIDENT LTC BED, HEARTHSIDE STYLE HI	*354.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	354.00	C	Computer
00331353	798280	99620	ART OF CARE OVERBEDTABLE 635	*1,096.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	1,096.00	C	Computer
			Total Check:	**6,760.00**		
5000308311	**02/15/19**	**176834**	**CDW GOVERNMENT, INC.**			
00331328	QXZ8295	99558	HEADPHONES	*36.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	36.00	C	Computer
			Total Check:	**36.00**		
5000308312	**02/15/19**	**291935**	**AMY YANDLE**			
00331321	JAN2019	99554	Special Education Transportation Reim	*281.88*		
9-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	281.88	C	Computer
			Total Check:	**281.88**		
5000308313	**02/15/19**	**111457**	**ATTAINMENT COMPANY, INC.**			
00331324	297818A	98695	Item No. GT-09W -- Go Talk 9+	*208.95*		
9-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	208.95	C	Computer
			Total Check:	**208.95**		
5000308314	**02/15/19**	**275280**	**APEX EDUCATION, INC.**			
00331322	3072	99584	8 iPads with cases	*2,848.00*		
9-22-625-00-2100-0610-000-3218-00			SBHP SUPPLIES	2,848.00	C	Computer
			Total Check:	**2,848.00**		
5000308315	**02/15/19**	**137580**	**DELL MARKETING L.P.**			
00331344	10297044910	99548	MONITOR FOR HR DEPARTMENT	*330.68*		
9-10-640-00-2830-0730-000-0000-00			HR OFFICE EQUIP	330.68	C	Computer
			Total Check:	**330.68**		
5000308316	**02/15/19**	**176834**	**CDW GOVERNMENT, INC.**			
00331334	QWW7709	99489	PRINTER FOR ROOOM 121 AT BMHS	*247.48*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	247.48	C	Computer
00331330	QWK4121	99465	CHROME BOOK FOR EVHS	*25.00*		
9-74-320-00-1900-0890-000-0000-43			EVHS ACT. STUCO EXP	25.00	C	Computer
00331329	QWK4102	99405	CHROME BOOKS FOR HPS	*75.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	75.00	C	Computer
			Total Check:	**347.48**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308317	**02/15/19**	**94641**	**SCHOOL HEALTH CORPORATION**			
00331401	3550890-00	99415	Infant Child CPR Choking and First Ai	*59.05*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	59.05	C	Computer
			Total Check:	**59.05**		
5000308318	**02/15/19**	**74624**	**LAKESHORE**			
00331364	4794570119	99416	Classroom supplies JCES	*46.81*		
9-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	46.81	C	Computer
00331364	4794570119	99416	Classroom supplies JCES	*140.45*		
9-10-190-00-0040-0610-000-3141-01			JCES INFANT/TODDLER SUPPLIES	140.45	C	Computer
			Total Check:	**187.26**		
5000308319	**02/15/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00331400	276926	99621	3 part receipt books	*61.52*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	61.52	C	Computer
			Total Check:	**61.52**		
5000308320	**02/15/19**	**213373**	**LEARNING CAMP, INC.**			
00331369	43027	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331370	42938	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331371	42813	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*20.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00331372	42638	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*10.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	10.00	C	Computer
00331373	42545	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331374	42364	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331375	42278	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*20.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00331376	42190	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331365	42049	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331378	41843	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331379	41664	99553	JD GUERRERO, EVES, 10/29/18-1/28/201	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331380	43044	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331381	42956	99553	LANDON ROBINSON, 10/29/18-1/28/19	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331382	42833	99553	LANDON ROBINSON, 10/29/18-1/28/19	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331383	42750	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308320	**02/15/19**	**213373**	**LEARNING CAMP, INC.**			
00331384	42562	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331385	42383	99553	LANDON ROBINSON, 10/29/18-1/28/19	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00331386	42294	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331368	42209	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331367	42070	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331366	41863	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00331377	41683	99553	LANDON ROBINSON, 10/29/18-1/28/19	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
			Total Check:	**930.00**		
5000308321	**02/15/19**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00331360	ECSD	99666	2018 OPERATING BUDGET	*2,071.43*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	2,071.43	C	Computer
			Total Check:	**2,071.43**		
5000308322	**02/15/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331348	16091200257000		EDWARDS ELEMENTARY	*750.01*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	750.01	C	Computer
00331347	20753200250018		JUNE CREEK ELEMENTARY	*1,508.62*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,508.62	C	Computer
			Total Check:	**2,258.63**		
5000308323	**02/15/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331349	17898800883700		RED SANDSTONE ELEMENTARY	*1,568.81*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,568.81	C	Computer
			Total Check:	**1,568.81**		
5000308324	**02/15/19**	**145408**	**VAIL HONEYWAGON**			
00331411	167671		RED SANDSTONE ELEMENTARY	*1,050.00*		
9-10-140-00-2620-0421-000-0000-00			RSES TRASH	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000308325	**02/15/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00331412	1506688		8TB597420-EVHS	*94.34*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00331412	1506688		8TB597550-EVHS H2	*94.33*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00331412	1506688		4HX805538-EVMS NS	*94.33*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000308326	**02/21/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00331417	15-FEB-19		PAYCHECK WITHHOLDING 2/15/19	*1,573.79*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,573.79	C	Computer
			Total Check:	**1,573.79**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308327	**02/21/19**	**291536**	**MACHOL & JOHANNES, LLC**			
00331416	15-FEB-19		PAYCHECK WITHHOLDING 2/15/19	*276.95*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	276.95	C	Computer
			Total Check:	**276.95**		
5000308328	**02/21/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00331413	15-FEB-19		PAYCHECK WITHHOLDING 2/15/19	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000308329	**02/21/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00331414	15-FEB-19		PAYCHECK WITHHOLDING 2/15/19	*136.69*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	136.69	C	Computer
			Total Check:	**136.69**		
5000308330	**02/21/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00331415	15-FEB-19		PAYCHECK WITHHOLDING 2/15/19	*189.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000308331	**02/21/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00331418	15-FEB-19		PAYCHECK WITHHOLDING 2/15/19	*330.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	330.23	C	Computer
			Total Check:	**330.23**		
5000308332	**02/21/19**	**179809**	**AMERIGAS**			
00331423	3088750037		HOMESTAKE PEAK SCHOOL	*887.93*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	887.93	C	Computer
			Total Check:	**887.93**		
5000308333	**02/21/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00331425	DUES		ECEA DUES FOR 02/19	*11,982.74*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	11,982.74	C	Computer
			Total Check:	**11,982.74**		
5000308334	**02/21/19**	**85154**	**ANTHEM LIFE**			
00331424	INS PREMIUMS		FEBRUARY 2019	*766.49*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	766.49	C	Computer
			Total Check:	**766.49**		
5000308335	**02/21/19**	**289353**	**TX CHILD SUPPORT SDU**			
00331469	CASE #13442915F		ORLANDO TORRES	*268.15*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000308336	**02/21/19**	**289345**	**TX CHILD SUPPORT SDU**			
00331468	CASE #114081402		ORLANDO TORRES	*230.77*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000308337	**02/21/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331428	15269200010195		AVON ELEMENTARY	*772.30*		
9-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	772.30	C	Computer
00331427	15377600333550		HOMESTAKE PEAK SCHOOL	*3,569.35*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,569.35	C	Computer
00331426	16050000170006		BATTLE MOUNTAIN HIGH	*2,742.47*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308337	**02/21/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00331426	16050000170006		BATTLE MOUNTAIN HIGH	*2,742.47*		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,742.47	C	Computer
00331429	15477600333450		EAST BUS BARN	*253.51*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	253.51	C	Computer
00331430	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
			Total Check:	**7,498.05**		
5000308338	**02/21/19**	**3522**	**HOLY CROSS ENERGY**			
00331431	500713205		960 CHAMBERS B201	*20.35*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.35	C	Computer
00331439	500075503		948 CHAMBERS L3	*725.13*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	725.13	C	Computer
00331438	500821001		0960 CHAMBERS A204	*20.59*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.59	C	Computer
00331437	500920402		0960 CHAMBERS A203	*60.18*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	60.18	C	Computer
00331436	501269403		0960 CHAMBERS A201	*39.22*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	39.22	C	Computer
00331435	500829705		960 CHAMBERS A101	*38.20*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	38.20	C	Computer
00331434	500806107		960 CHAMBERS B204	*31.75*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	31.75	C	Computer
00331432	500911608		960 CHAMBERS B202	*45.14*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	45.14	C	Computer
00331433	503662400		737 E 3RD STREET EVES	*2,352.86*		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,352.86	C	Computer
			Total Check:	**3,333.42**		
5000308339	**02/21/19**	**3522**	**HOLY CROSS ENERGY**			
00331440	110023900		EAGLE VALLEY MIDDLE	*2,982.48*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,982.48	C	Computer
			Total Check:	**2,982.48**		
5000308340	**02/21/19**	**3522**	**HOLY CROSS ENERGY**			
00331441	110502902		RED CANYON HIGH-EAGLE	*87.26*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	87.26	C	Computer
			Total Check:	**87.26**		
5000308341	**02/21/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00331422	10006243		HOMESTAKE PEAK	*6,068.82*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	6,068.82	C	Computer
00331421	430915		VAIL SKI & SNOWBOARD ACADEMY	*4,445.61*		
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	4,445.61	C	Computer
00331420	1107245		AVON ELEMENTARY	*2,772.92*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	2,772.92	C	Computer
00331419	807989		RED SANDSTONE ELEMENTARY	*8,203.07*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	8,203.07	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308341	**02/21/19**	**167703**	**AM GAS MARKETING CORPORATION**			
			Total Check:	**21,490.42**		
5000308342	**02/21/19**	**175307**	**UMB BANK**			
00331489	471562667113000		AVON ELEMENTARY	*4,398.38*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,398.38	C	Computer
00331488	471562667131000		BATTLE MOUNTAIN HIGH	*18,266.07*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	18,266.07	C	Computer
00331470	471562667123000		BERRY CREEK MIDDLE	*7,230.17*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,230.17	C	Computer
00331471	471562667112000		BRUSH CREEK ELEMENTARY	*7,276.79*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,276.79	C	Computer
00331472	471562667171000		BUILDINGS & GROUNDS	*8,644.22*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,644.22	C	Computer
00331473	471562667163000		BUSINESS SERVICES	*13,074.61*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,074.61	C	Computer
00331474	471562667175000		CURRICULUM & INSTRUCTION	*1,355.04*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,355.04	C	Computer
00331475	471562667111000		EAGLE VALLEY ELEMENTARY	*4,304.77*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,304.77	C	Computer
00331476	471562667132000		EAGLE VALLEY HIGH	*29,221.80*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	29,221.80	C	Computer
00331477	471562667121000		EAGLE VALLEY MIDDLE	*1,519.45*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,519.45	C	Computer
00331478	471562667180000		EDUCATOR QUALITY	*2,503.35*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,503.35	C	Computer
00331479	471562667117000		EDWARDS ELEMENTARY	*2,222.47*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,222.47	C	Computer
00331480	471562667167000		FOOD SERVICES	*3,429.05*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,429.05	C	Computer
00331481	471562667116000		GYPSUM CREEK MIDDLE	*10,285.25*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,285.25	C	Computer
00331482	471562667124000		GYPSUM ELEMENTARY	*1,428.83*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,428.83	C	Computer
00331483	471562667152000		HEAD START/CPP	*4,099.78*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,099.78	C	Computer
00331484	471562667120000		HOMESTAKE PEAK SCHOOL	*7,745.09*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,745.09	C	Computer
00331485	471562667164000		HUMAN RESOURCES	*1,657.54*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,657.54	C	Computer
00331486	471562667190000		JUNE CREEK ELEMENTARY	*2,860.27*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,860.27	C	Computer
00331487	471562667126000		MULTILINGUAL EDUCATION	*1,725.48*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,725.48	C	Computer
00331490	471562667139000		RED CANYON HIGH	*6,725.94*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,725.94	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308342	**02/21/19**	**175307**	**UMB BANK**			
00331499	471562667118000		RED HILL ELEMENTARY	*3,235.00*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,235.00	C	Computer
00331498	471562667114000		RED SANDSTONE ELEMENTARY	*1,486.02*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,486.02	C	Computer
00331497	471562667162500		SPECIAL EDUCATION	*4,664.61*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,664.61	C	Computer
00331496	471562667161000		SUPERINTENDENT	*9,843.42*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,843.42	C	Computer
00331495	471562667174000		SUPPORT SERVICES	*-161.18*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	-161.18	C	Computer
00331494	471562667100687		SYSTEMS DEPARTMENT	*101.31*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	101.31	C	Computer
00331493	471562667165000		TECHNOLOGY DEPARTMENT	*5,812.62*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,812.62	C	Computer
00331492	471562667172000		TRANSPORTATION	*1,381.19*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,381.19	C	Computer
00331491	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,311.46*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,311.46	C	Computer
			Total Check:	**169,648.80**		
5000308343	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331445	50305443	99158	GES MILK PURCHASES - BLANKET PO - JAN	*229.27*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	229.27	C	Computer
00331446	50705313	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*78.19*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	78.19	C	Computer
00331447	50705362	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*161.61*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	161.61	C	Computer
00331448	50705463	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*179.85*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	179.85	C	Computer
00331449	50705420	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*112.76*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	112.76	C	Computer
00331450	50705353	99161	JCES MILK PURCHASES - BLANKET PO - JA	*234.76*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	234.76	C	Computer
00331451	50705299	99161	JCES MILK PURCHASES - BLANKET PO - JA	*122.51*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	122.51	C	Computer
00331452	50705508	99161	JCES MILK PURCHASES - BLANKET PO - JA	*147.24*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	147.24	C	Computer
00331453	50705408	99161	JCES MILK PURCHASES - BLANKET PO - JA	*184.58*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	184.58	C	Computer
00331454	50705454	99161	JCES MILK PURCHASES - BLANKET PO - JA	*210.16*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	210.16	C	Computer
00331442	1073841	99158	GES MILK PURCHASES - BLANKET PO - JAN	*146.31*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	146.31	C	Computer
00331443	1077232	99158	GES MILK PURCHASES - BLANKET PO - JAN	*148.84*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	148.84	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308343	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331444	1074806	99158	GES MILK PURCHASES - BLANKET PO - JAN	*99.13*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	99.13	C	Computer
			Total Check:	**2,055.21**		
5000308344	**02/21/19**	**192562**	**US FOODSERVICE, INC.**			
00331500	5185400	99145	GCMS FOOD PURCHASES - BLANKET PO - JA	*2,961.56*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,961.56	C	Computer
00331501	5185401	99145	GCMS FOOD PURCHASES - BLANKET PO - JA	*28.03*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	28.03	C	Computer
00331502	5185399	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*53.22*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	53.22	C	Computer
00331511	5184108	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*1,882.76*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,882.76	C	Computer
00331510	5184105	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*151.20*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	151.20	C	Computer
00331509	5133960	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*1,547.00*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,547.00	C	Computer
00331508	5133961	99140	HPS SUPPLY PURCHASES - BLANKET PO -	*32.24*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	32.24	C	Computer
00331507	5133956	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*1,370.45*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,370.45	C	Computer
00331512	5133957	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*124.60*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	124.60	C	Computer
00331505	5185397	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*2,415.97*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,415.97	C	Computer
00331504	5185398	99132	GES SUPPLY PURCHASES - BLANKET PO -	*217.70*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	217.70	C	Computer
00331503	5133954	99127	AES FOOD PURCHASES - BLANKET PO - JAN	*2,122.65*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,122.65	C	Computer
00331506	5133953	99128	AES SUPPLY PURCHASES - BLANKET PO -	*490.00*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	490.00	C	Computer
			Total Check:	**13,397.38**		
5000308345	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331455	1074809	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*64.28*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	64.28	C	Computer
00331456	1071850	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*83.70*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	83.70	C	Computer
00331457	1073845	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*66.96*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	66.96	C	Computer
00331458	50305444	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*119.05*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	119.05	C	Computer
00331459	1077237	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*67.26*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	67.26	C	Computer
00331460	1073844	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*100.73*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	100.73	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308345	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331461	1074808	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*50.73*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	50.73	C	Computer
00331462	1077235	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*92.70*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	92.70	C	Computer
00331463	50305445	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*75.88*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	75.88	C	Computer
00331464	1073846	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*119.21*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	119.21	C	Computer
00331465	1074810	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*151.88*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	151.88	C	Computer
00331466	50305438	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*171.00*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	171.00	C	Computer
00331467	1077239	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*179.76*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	179.76	C	Computer
			Total Check:	**1,343.14**		
5000308346	**02/21/19**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00331538	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*37.41*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	37.41	C	Computer
00331538	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*37.42*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	37.42	C	Computer
			Total Check:	**74.83**		
5000308347	**02/21/19**	**295450**	**AMY KENDZIORSKI**			
00331514	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*246.34*		
9-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	246.34	C	Computer
00331514	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*128.62*		
9-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	128.62	C	Computer
00331513	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*129.34*		
9-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	129.34	C	Computer
			Total Check:	**504.30**		
5000308348	**02/21/19**	**248371**	**DONNA JOHNSON**			
00331533	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*153.12*		
9-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	153.12	C	Computer
00331534	2018 MILEAGE		MILEAGE THROUGH 12/18/2018	*130.08*		
9-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	130.08	C	Computer
			Total Check:	**283.20**		
5000308349	**02/21/19**	**209279**	**TIM BETTENHAUSEN**			
00331570	2019 MILEAGE		MILEAGE THROUGH 2/2/2019	*93.96*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	93.96	C	Computer
			Total Check:	**93.96**		
5000308350	**02/21/19**	**233803**	**HOLLI BISHOP**			
00331535	2019 MILEAGE		MILEAGE THROUGH 2/1/19	*140.36*		
9-10-130-00-2213-0580-000-0000-61			AES TEACHER LEADER WRKSHP/CONF/TRVL	140.36	C	Computer
			Total Check:	**140.36**		
5000308351	**02/21/19**	**250961**	**CHELSEY GERARD**			
00331524	2019 MILEAGE		MILEAGE THROUGH 2/19/2019	*36.81*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308351	**02/21/19**	**250961**	**CHELSEY GERARD**			
00331524	2019 MILEAGE		MILEAGE THROUGH 2/19/2019	*36.81*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	36.81	C	Computer
			Total Check:	**36.81**		
5000308352	**02/21/19**	**237213**	**ANTONIA HERNANDEZ**			
00331515	2018 MILEAGE		MILEAGE THROUGH 12/12/2018	*9.81*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	9.81	C	Computer
00331516	2019 MILEAGE		MILEAGE THROUGH 1/9/19	*10.44*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	10.44	C	Computer
			Total Check:	**20.25**		
5000308353	**02/21/19**	**231894**	**LINDSEY GROSS**			
00331537	MANO VAIL LODGE		LTS PARKING 2/5/19	*45.00*		
9-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	45.00	C	Computer
			Total Check:	**45.00**		
5000308354	**02/21/19**	**273260**	**PATRICIA CASEY**			
00331569	PRICEFALLS MARK		MAGIC SLIDERS	*24.78*		
9-10-130-00-0080-0640-000-0000-00			AES MEDIA SUPPLIES	24.78	C	Computer
			Total Check:	**24.78**		
5000308355	**02/21/19**	**280496**	**JAY PRICE**			
00331536	EBAY		MINI WOODEN SHUT HE BOX GAMES	*46.25*		
9-74-230-00-1900-0890-000-0000-16			BCMS ACT. 6TH GRADE EXP	46.25	C	Computer
			Total Check:	**46.25**		
5000308356	**02/21/19**	**261041**	**DIANE WAGENER**			
00331532	STAYBRIDGE SUIT		LODGING - STATE SPEECH	*726.64*		
9-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	726.64	C	Computer
			Total Check:	**726.64**		
5000308357	**02/21/19**	**170046**	**BEVERLY RASMUSSEN**			
00331522	TOWN OF VAIL		LTS PARKING 2/8/19	*30.00*		
9-10-170-00-2213-0580-000-0000-00			EES TEACHER WKSHP/CONF/TRAVEL	30.00	C	Computer
			Total Check:	**30.00**		
5000308358	**02/21/19**	**192562**	**US FOODSERVICE, INC.**			
00331586	4878471	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*2,888.18*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,888.18	C	Computer
00331585	4878475	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*113.33*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	113.33	C	Computer
00331584	5133955	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*1,741.41*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,741.41	C	Computer
00331583	5133958	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*261.23*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	261.23	C	Computer
00331581	4927984	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*65.59*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	65.59	C	Computer
00331580	4927986	99136	RHES SUPPLY PURCHASES - BLANKET PO -	*214.28*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	214.28	C	Computer
00331579	4878478	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*1,502.53*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,502.53	C	Computer
00331578	4878479	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*27.98*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308358	**02/21/19**	**192562**	**US FOODSERVICE, INC.**			
00331578	4878479	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*27.98*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	27.98	C	Computer
00331577	5133963	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*6.65*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	6.65	C	Computer
00331576	5133962	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*1,173.74*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,173.74	C	Computer
00331575	5184103	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*60.75*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	60.75	C	Computer
00331574	5184104	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*1,340.46*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,340.46	C	Computer
00331582	4927985	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*1,689.21*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,689.21	C	Computer
			Total Check:	**11,085.34**		
5000308359	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331560	50705411	99159	EES MILK PURCHASES - BLANKET PO - JAN	*160.59*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	160.59	C	Computer
00331561	50705356	99159	EES MILK PURCHASES - BLANKET PO - JAN	*81.68*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	81.68	C	Computer
00331562	50705241	99159	EES MILK PURCHASES - BLANKET PO - JAN	*64.64*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	64.64	C	Computer
00331563	50705304	99159	EES MILK PURCHASES - BLANKET PO - JAN	*129.28*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	129.28	C	Computer
00331564	1077241	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*93.12*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	93.12	C	Computer
00331565	50305439	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*101.18*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	101.18	C	Computer
00331566	1073847	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*42.00*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	42.00	C	Computer
00331567	1074811	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*84.36*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	84.36	C	Computer
00331568	50305285	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*66.96*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	66.96	C	Computer
00331559	1077243	99155	BCES MILK PURCHASES - BLANKET PO - JA	*139.12*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	139.12	C	Computer
00331539	50305440	99155	BCES MILK PURCHASES - BLANKET PO - JA	*99.13*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	99.13	C	Computer
00331557	1074812	99155	BCES MILK PURCHASES - BLANKET PO - JA	*87.54*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	87.54	C	Computer
00331556	1073848	99155	BCES MILK PURCHASES - BLANKET PO - JA	*91.06*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	91.06	C	Computer
			Total Check:	**1,240.66**		
5000308360	**02/21/19**	**192562**	**US FOODSERVICE, INC.**			
00331572	5185395	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*3,509.96*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,509.96	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308360	**02/21/19**	**192562**	**US FOODSERVICE, INC.**			
00331571	5185396	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*312.03*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	312.03	C	Computer
00331573	5184107	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*51.16*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	51.16	C	Computer
00331589	5184106	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*2,330.86*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,330.86	C	Computer
00331588	5184102	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*32.56*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	32.56	C	Computer
00331587	5222405	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*7.48*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	7.48	C	Computer
			Total Check:	**6,244.05**		
5000308361	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331555	50705357	99156	AES MILK PURCHASES - BLANKET PO - JAN	*86.71*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	86.71	C	Computer
00331554	50705309	99156	AES MILK PURCHASES - BLANKET PO - JAN	*96.97*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	96.97	C	Computer
00331553	50705412	99156	AES MILK PURCHASES - BLANKET PO - JAN	*97.40*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	97.40	C	Computer
00331552	50705458	99156	AES MILK PURCHASES - BLANKET PO - JAN	*113.04*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	113.04	C	Computer
00331551	1076038	99160	RHES MILK PURCHASES - BLANKET PO - JA	*103.74*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	103.74	C	Computer
00331550	1074807	99160	RHES MILK PURCHASES - BLANKET PO - JA	*120.00*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	120.00	C	Computer
00331549	1073842	99160	RHES MILK PURCHASES - BLANKET PO - JA	*131.02*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	131.02	C	Computer
00331548	1072734	99160	RHES MILK PURCHASES - BLANKET PO - JA	*102.45*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	102.45	C	Computer
00331547	50705338	99157	RSES MILK PURCHASES - BLANKET PO - JA	*47.61*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	47.61	C	Computer
00331546	50705190	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*83.70*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	83.70	C	Computer
00331545	50705351	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*124.25*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	124.25	C	Computer
00331544	50705406	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*108.07*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	108.07	C	Computer
00331543	50705453	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*117.71*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	117.71	C	Computer
			Total Check:	**1,332.67**		
5000308362	**02/21/19**	**2712**	**DENVER CUTLERY, INC.**			
00331526	645008334	99183	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	21.00	C	Computer
00331527	645008336	99186	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	21.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308362	**02/21/19**	**2712**	**DENVER CUTLERY, INC.**			
00331528	645008332	99191	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	21.00	C	Computer
00331529	645008338	99193	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	21.00	C	Computer
00331530	645008331	99182	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	21.00	C	Computer
00331525	645008339	99188	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	21.00	C	Computer
00331531	645008337	99195	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	21.00	C	Computer
			Total Check:	**147.00**		
5000308363	**02/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00331542	50705352	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*71.13*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	71.13	C	Computer
00331541	50705298	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*98.99*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	98.99	C	Computer
00331540	50705407	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*124.88*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	124.88	C	Computer
00331558	1076805	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*146.99*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	146.99	C	Computer
			Total Check:	**441.99**		
5000308364	**02/21/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00331521	126231	99177	EVMS SUPPLY PURCHASES - BLANKET PO -	*21.25*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	21.25	C	Computer
00331517	124659	99174	RHES SUPPLY PURCHASES - BLANKET PO -	*189.25*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	189.25	C	Computer
00331520	126060	99169	BCES SUPPLY PURCHASES - BLANKET PO -	*147.25*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	147.25	C	Computer
00331518	126003	99180	BMHS SUPPLY PURCHASES - BLANKET PO -	*119.50*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	119.50	C	Computer
00331519	126230	99168	EVE SUPPLY PURCHASES - BLANKET PO -	*37.00*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	37.00	C	Computer
			Total Check:	**514.25**		
5000308365	**02/21/19**	**136255**	**CENTURYLINK**			
00331523	300904703		970-328-1024 DO #2 FIRE, FAX	*47.63*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.63	C	Computer
00331523	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGL	*47.63*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.63	C	Computer
00331523	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00331523	300904703		970-328-5665 EVES #2 FIRE, FAX	*47.63*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	47.63	C	Computer
00331523	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308365	**02/21/19**	**136255**	**CENTURYLINK**			
00331523	300904703		970-328-6323 DO #1 911	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00331523	300904703		970-328-6976 RCHS-CMC	*31.21*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	31.21	C	Computer
00331523	300904703		970-328-9641 BCES #1 911	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-5607 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-7054 GES #1 FIRE, FAX	*47.63*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	47.63	C	Computer
00331523	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-7374 RHES #2 FIRE, FAX	*47.63*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	47.63	C	Computer
00331523	300904703		970-524-7393 GCMS #2 FIRE, FAX	*47.63*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	47.63	C	Computer
00331523	300904703		970-524-7402 GCMS #1 911	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-7511 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-8018 RHES #1 911	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-8321 GES #2 FIRE	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00331523	300904703		970-524-9758 EVHS	*45.71*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	45.71	C	Computer
00331523	300904703		970-926-2522 EES #1 911	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00331523	300904703		970-926-2911 EES #2 FIRE, FAX	*47.63*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	47.63	C	Computer
00331523	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.71	C	Computer
00331523	300904703		970-926-4137 BCMS #1 FIRE, FAX	*47.63*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	47.63	C	Computer
00331523	300904703		970-926-5650 EES #1 FIRE	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00331523	300904703		FEES & SURCHARGES	*83.77*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	83.77	C	Computer
			Total Check:	**1,227.38**		
5000308366	**02/21/19**	**269468**	**COLORADO SPORTS OFFICIALS**			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308366	**02/21/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00331613	2018-22	99686	GCMS GIRLS BASKETBALL	*1,065.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	1,065.00	C	Computer
			Total Check:	**1,065.00**		
5000308367	**02/21/19**	**296554**	**EAGLECREST HIGH SCHOOL**			
00331619	EAGLEVALLEYHIGH	99608	Entry Fee for Girls Wrestling Tournam	*20.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	20.00	C	Computer
			Total Check:	**20.00**		
5000308368	**02/21/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00331683	904273145	99616	Caps - Design ID 2961616, 5 size stre	*1,305.00*		
9-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	1,305.00	C	Computer
00331683	904273145	99616	Freight	*50.00*		
9-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	50.00	C	Computer
			Total Check:	**1,355.00**		
5000308369	**02/21/19**	**294683**	**PATTERNS OF JOY, LLC**			
00331674	192 EVES	99614	Wondrous Wednesday	*240.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	240.00	C	Computer
			Total Check:	**240.00**		
5000308370	**02/21/19**	**284360**	**FIRST STRING LLC**			
00331621	10976	99583	RED CANYON HS HOODIES	*1,075.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,075.00	C	Computer
			Total Check:	**1,075.00**		
5000308371	**02/21/19**	**216313**	**ANDREWS FOODSERVICE SYSTEMS**			
00331598	2281354	99196	COMMODITY FOOD.	*484.12*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	484.12	C	Computer
			Total Check:	**484.12**		
5000308372	**02/21/19**	**2726**	**IMPRESSIONS**			
00331654	27713	99304	INV #27713 from 12/6/18 order	*345.00*		
9-10-140-00-0010-0610-000-0000-48			RSES PAPER	345.00	C	Computer
			Total Check:	**345.00**		
5000308373	**02/21/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00331669	567901	99495	E BOOKS FOR AR	*580.86*		
9-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	580.86	C	Computer
			Total Check:	**580.86**		
5000308374	**02/21/19**	**256056**	**LEADING EDGE LAMINATING**			
00331668	36851	99367	LAMINATING FILM	*269.90*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	269.90	C	Computer
			Total Check:	**269.90**		
5000308375	**02/21/19**	**2726**	**IMPRESSIONS**			
00331655	28015	99577	SPECIAL PAPER	*1,380.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
00331655	28015	99577	COFFE MATE	*25.33*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	25.33	C	Computer
00331655	28015	99577	COFFEE MATE	*28.47*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	28.47	C	Computer
00331659	28015	99577	COFFEE MATE	*28.47*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308375	**02/21/19**	**2726**	**IMPRESSIONS**			
00331659	28015	99577	COFFEE MATE	*28.47*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	28.47	C	Computer
00331657	28015	99577	WHITE ENVELOPS	*35.06*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	35.06	C	Computer
00331657	28015	99577	WHITE MAGNETIC BOARD	*380.97*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	380.97	C	Computer
00331658	27774	99579		*1,380.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
00331656	27828	99580	iNK CARTRIGE	*264.30*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	264.30	C	Computer
			Total Check:	**3,522.60**		
5000308376	**02/21/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00331687	HOMESTAKEPEAK	99469	Vail Jazz goes to school	*1,062.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	1,062.00	C	Computer
			Total Check:	**1,062.00**		
5000308377	**02/21/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00331623	920	96557	Blanket PO for Ad Team Breakfast	*284.55*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	284.55	C	Computer
			Total Check:	**284.55**		
5000308378	**02/21/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00331611	3023	99197	COMMODITY FOOD.	*20.00*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	20.00	C	Computer
			Total Check:	**20.00**		
5000308379	**02/21/19**	**159964**	**MOUNTAIN RECREATION**			
00331671	400	99605	Recreation Center Rental - June 6, 2(	*2,500.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000308380	**02/21/19**	**296490**	**JOSE DIAZ**			
00331663	RHES	99555	LEARN TO SKI REFUND	*69.00*		
9-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	69.00	C	Computer
			Total Check:	**69.00**		
5000308381	**02/21/19**	**3039**	**PSAT/NMSQT**			
00331677	381905524A	99617	Testing	*1,523.00*		
9-74-310-00-1900-0890-000-0000-20			BMHS ACT. GUIDANCE EXP	1,523.00	C	Computer
			Total Check:	**1,523.00**		
5000308382	**02/21/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00331688	REDSANDSTONE	99364	Jaze Goes to School 2019-20	*585.00*		
9-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	585.00	C	Computer
			Total Check:	**585.00**		
5000308383	**02/21/19**	**293660**	**WAVEWORKS, LLC**			
00331690	BATTLEMOUNTAINH	99680	Sound engineer	*250.00*		
9-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000308384	**02/21/19**	**3178**	**VAIL CORPORATION**			
00331689	1000003936	99646	LEARN TO SKI	*10,902.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308384	**02/21/19**	**3178**	**VAIL CORPORATION**			
00331689	1000003936	99646	LEARN TO SKI	*10,902.00*		
9-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	10,902.00	C	Computer
			Total Check:	**10,902.00**		
5000308385	**02/21/19**	**296597**	**GEORGE KILBY JR**			
00331622	BATTLEMOUNTAINH	99681	concert	*350.00*		
9-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	350.00	C	Computer
			Total Check:	**350.00**		
5000308386	**02/21/19**	**249041**	**RIANNE DAVIS**			
00331680	02012019	99679	Race Administrator	*150.00*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000308387	**02/21/19**	**2226**	**DOBSON ICE ARENA**			
00331617	163	99684	Ice Time	*9,544.50*		
9-10-310-00-1800-0610-000-0000-23			BMHS HOCKEY SUPPLIES	9,544.50	C	Computer
			Total Check:	**9,544.50**		
5000308388	**02/21/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00331684	903950005	99682	Writing pads	*762.96*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	762.96	C	Computer
			Total Check:	**762.96**		
5000308389	**02/21/19**	**3039**	**PSAT/NMSQT**			
00331678	381906220A	99648	PSAT/NMSQT Test Fees Fall 2018 Admini	*346.00*		
9-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	346.00	C	Computer
			Total Check:	**346.00**		
5000308390	**02/21/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00331686	9255	99641	BUSINESS CARDS FOR SMACIAS	*32.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	32.00	C	Computer
			Total Check:	**32.00**		
5000308391	**02/21/19**	**295442**	**ASPEN HOPE CENTER**			
00331601	FEB2019	99639	3 FT Clinicians - GCMS RCHS EVMS	*19,999.50*		
9-22-800-00-2130-0330-000-1095-00			EAGLE COUNTY MENTAL HEALTH PURCH SVC	19,999.50	C	Computer
00331600	FEB2019	99640	2 FT Clinicians HPS BCMS	*13,333.33*		
9-10-621-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
			Total Check:	**33,332.83**		
5000308392	**02/21/19**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00331673	33099	99697	Speech and debate	*149.00*		
9-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	149.00	C	Computer
00331672	33105	99697	Speech and debate	*20.00*		
9-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	20.00	C	Computer
			Total Check:	**169.00**		
5000308393	**02/21/19**	**72648**	**JOSTENS, INC.**			
00331664	BMHS	99586	Program covers graduation	*314.99*		
9-74-310-00-1900-0890-000-0000-87			BMHS ACT. CLASS OF 2019 EXP	314.99	C	Computer
			Total Check:	**314.99**		
5000308394	**02/21/19**	**5517**	**QUILL CORPORATION**			
00331679	4147828	98981	supplies	*427.90*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308394	**02/21/19**	**5517**	**QUILL CORPORATION**			
00331679	4147828	98981	supplies	*427.90*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	427.90	C	Computer
			Total Check:	**427.90**		
5000308395	**02/21/19**	**294578**	**AUTISM ON CALL, LLC**			
00331602	5767	99642	LSP Staff Training 2/7/19	*225.00*		
9-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	225.00	C	Computer
			Total Check:	**225.00**		
5000308396	**02/21/19**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00331618	254	99655	Live Skills and Substance Use Prevent	*3,000.00*		
9-22-625-00-2100-0300-000-3218-00			SBHP PROFESSIONAL SERVICES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000308397	**02/21/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00331682	277597	99588	SIGNATURE STAMP FOR TRUANCY LETTERS	*20.94*		
9-10-623-00-2110-0334-000-0000-00			TRUANCY	20.94	C	Computer
			Total Check:	**20.94**		
5000308398	**02/21/19**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00331620	1085	99696	Social Emotional Teacher training Inv	*650.00*		
9-22-627-00-2810-0300-000-1064-00			EARLY CHILD ROADMAP PROJECT PURCHASE	650.00	C	Computer
			Total Check:	**650.00**		
5000308399	**02/21/19**	**133922**	**HIGH COUNTRY COPIERS**			
00331653	29486	99632	EVE COPIER RENTAL - JAN 2019 - INV 29	*580.36*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	580.36	C	Computer
00331624	29481	99632	BCES COPIER RENTAL - JAN 2019 - INV 2	*168.17*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	168.17	C	Computer
00331625	29482	99632	BCES COPIER RENTAL - JAN 2019 - INV 2	*54.14*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	54.14	C	Computer
00331626	29493	99632	AES COPIER RENTAL - JAN 2019 - INV 29	*766.28*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	766.28	C	Computer
00331627	29506	99632	RSES COPIER RENTAL - JAN 2019 - INV 2	*98.07*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	98.07	C	Computer
00331628	29479	99632	RSES COPIER RENTAL - JAN 2019 - INV 2	*285.20*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	285.20	C	Computer
00331629	29485	99632	GES COPIER RENTAL - JAN 2019 - INV 29	*132.11*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	132.11	C	Computer
00331630	29502	99632	GES COPIER RENTAL - JAN 2019 - INV 29	*873.92*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	873.92	C	Computer
00331631	29480	99632	EES COPIER RENTAL - JAN 2019 - INV 29	*615.47*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	615.47	C	Computer
00331632	29501	99632	EES COPIER RENTAL - JAN 2019 - INV 29	*530.07*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	530.07	C	Computer
00331633	29478	99632	RHES COPIER RENTAL - JAN 2019 - INV 2	*926.50*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	926.50	C	Computer
00331634	29505	99632	RHES COPIER RENTAL - JAN 2019 - INV 2	*951.75*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	951.75	C	Computer
00331635	29503	99632	JCES COPIER RENTAL - JAN 2019 - INV 2	*706.44*		

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Bank No 50					
5000308399	**02/21/19**	**133922 HIGH COUNTRY COPIERS**			
00331635	29503	99632 JCES COPIER RENTAL - JAN 2019 - INV 2	*706.44*		
9-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	706.44	C	Computer
		Total Check:	**6,688.48**		
5000308400	**02/21/19**	**287270 TELETRAC, INC**			
00331685	91542581	99636 FEB 2019 SUBSCRIPTION SERVICE FEES	*460.00*		
9-10-630-93-2510-0330-000-0000-00		BUSINESS SVCS PURCHASED SVCS	460.00	C	Computer
		Total Check:	**460.00**		
5000308401	**02/21/19**	**243973 ARAMARK REFRESHMENT SERVICES**			
00331599	7028556	99637 CARIBOU DAYBREAK KCUP	*45.50*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	45.50	C	Computer
00331599	7028556	99637 CS INDIA SPICE CHAI TEA KCUP	*45.50*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	45.50	C	Computer
00331599	7028556	99637 GRNMTN FRVANILLA KCUP	*22.75*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	22.75	C	Computer
00331599	7028556	99637 GRNMTN HAZELNUT KCUP	*22.75*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	22.75	C	Computer
00331599	7028556	99637 CS GREEN TEA KCUP	*45.50*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	45.50	C	Computer
00331599	7028556	99637 CS MANDERIN ORANGE SPICE KCUP	*68.25*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	68.25	C	Computer
00331599	7028556	99637 ADMINISTRATIVE CHARGE	*17.36*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	17.36	C	Computer
		Total Check:	**267.61**		
5000308402	**02/21/19**	**133922 HIGH COUNTRY COPIERS**			
00331636	29487	99634 EVMS COPIER RENTAL - JAN 2019 - INV 2	*994.90*		
9-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	994.90	C	Computer
00331637	29488	99634 EVMS COPIER RENTAL - JAN 2019 - INV 2	*228.43*		
9-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	228.43	C	Computer
00331638	29492	99634 EVMS COPIER RENTAL - JAN 2019 - INV 2	*40.83*		
9-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	40.83	C	Computer
00331639	29498	99634 BCMS COPIER RENTAL - JAN 2019 - INV 2	*676.39*		
9-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	676.39	C	Computer
00331640	29483	99634 GCMS COPIER RENTAL - JAN 2019 - INV 2	*788.10*		
9-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	788.10	C	Computer
00331641	29489	99634 HPS COPIER RENTAL - JAN 2019 - INV 29	*4.12*		
9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	4.12	C	Computer
00331642	29490	99634 HPS COPIER RENTAL - JAN 2019 - INV 29	*898.82*		
9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	898.82	C	Computer
00331643	29491	99634 HPS COPIER RENTAL - JAN 2019 - INV 29	*894.17*		
9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	894.17	C	Computer
00331644	29497	99634 BMHS COPIER RENTAL - JAN 2019 - INV 2	*1,763.50*		
9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	1,763.50	C	Computer
00331645	29484	99634 EVHS COPIER RENTAL - JAN 2019 - INV 2	*248.22*		
9-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	248.22	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308402	**02/21/19**	**133922**	**HIGH COUNTRY COPIERS**			
00331646	29500	99634	EVHS COPIER RENTAL - JAN 2019 - INV 2	*1,425.43*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,425.43	C	Computer
00331647	29477	99634	VSSA COPIER RENTAL - JAN 2019 - INV 2	*377.84*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	377.84	C	Computer
00331648	29504	99634	RCHS COPIER RENTAL - JAN 2019 - INV 2	*165.47*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	165.47	C	Computer
00331649	29499	99634	DO COPIER RENTAL - JAN 2019 - INV 294	*643.28*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	643.28	C	Computer
00331650	29494	99634	DO COPIER RENTAL - JAN 2019 - INV 294	*266.52*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	266.52	C	Computer
00331651	29495	99634	DO COPIER RENTAL - JAN 2019 - INV 294	*393.90*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	393.90	C	Computer
00331652	29496	99634	DO COPIER RENTAL - JAN 2019 - INV 294	*36.42*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	36.42	C	Computer
			Total Check:	**9,846.34**		
5000308403	**02/21/19**	**152099**	**KOIS EQUIPMENT COMPANY**			
00331666	53392	99542	INVOICE 53392 SNOFOIL FOR PLOW #331	*587.63*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	587.63	C	Computer
00331665	115111	99542	INVOICE 115111 CUTTING EDGE AND BOLT	*601.69*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	601.69	C	Computer
			Total Check:	**1,189.32**		
5000308404	**02/21/19**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00331675	2704020119	99615	INVOICE 2704020119 EBB FIRST AID BOX	*201.35*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	201.35	C	Computer
00331676	2703013119	99615	INVOICE 2703013119 WBB FIRST AID BOX	*248.70*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	248.70	C	Computer
			Total Check:	**450.05**		
5000308405	**02/21/19**	**244775**	**ALL STATE COMMUNICATIONS, INC.**			
00331590	34252	99625	INVOICE 34252 800 MHZ ANTENNAS FOR ST	*96.54*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	96.54	C	Computer
			Total Check:	**96.54**		
5000308406	**02/21/19**	**256765**	**JOHN ELWAY CHEVROLET**			
00331660	3104228	99557	INVOICE 3104228 HYDRA BOOST FOR #327	*462.99*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	462.99	C	Computer
00331661	3104432	99557	INVOICE 3104432 CAP FOR STOCK	*6.96*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.96	C	Computer
00331662	3105149	99557	INVOICE 3105149 TAIL LIGHT ASSY FOR #	*245.59*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	245.59	C	Computer
			Total Check:	**715.54**		
5000308407	**02/21/19**	**1676**	**ALSCO**			
00331591	LGRA2185011	99487	INVOICE 2185011 RAGS AND MATS FOR EBE	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00331592	LGRA2186570	99487	INVOICE 2186570 RAGS, COVERALLS AND M	*203.04*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	203.04	C	Computer
00331593	LGRA2167345	99552	INVOICE 2167345 RAGS AND MATS FOR EBE	*66.45*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308407	**02/21/19**	**1676**	**ALSCO**			
00331593	LGRA2167345	99552	INVOICE 2167345 RAGS AND MATS FOR EBE	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00331594	LGRA2170337	99552	INVOICE 21703378 RAGS AND MATS FOR EE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00331597	LGRA2173325	99552	INVOICE 2173325 RAGS AND MATS FOR EBE	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00331596	LGRA2182123	99552	INVOICE 2182123 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00331595	LGRA2189504	99552	INVOICE 2189504 RAGS AND COVERALLS FC	*173.58*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	173.58	C	Computer
			Total Check:	**693.87**		
5000308408	**02/21/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00331614	0178288IN	99571	INVOICE 0178288 DECALS, MARKER LIGHTS	*47.09*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.09	C	Computer
00331616	0178283IN	99571	INVOICE 0178283 WINDSHIELD RUBBER FOR	*64.14*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	64.14	C	Computer
00331615	0178263IN	99571	INVOICE 0178263 HEATER CORES FOR #176	*372.54*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	372.54	C	Computer
			Total Check:	**483.77**		
5000308409	**02/21/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00331667	9306441079	99560	INVOICE 9306441079 MISCELLANEOUS SHOF	*201.76*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	201.76	C	Computer
			Total Check:	**201.76**		
5000308410	**02/21/19**	**111937**	**CERTIFIED LABORATORIES**			
00331603	3417758	99559	INVOICE 3417758 TWO BARRELS OF 10W30	*1,534.32*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,534.32	C	Computer
			Total Check:	**1,534.32**		
5000308411	**02/21/19**	**286770**	**MICHAEL LARANANG**			
00331670	912632	99422	1000 PLASTIC SLEEVES FOR NFC CARDS	*360.00*		
9-25-720-00-2700-0610-000-0000-00			TRANSPORTATION SMART TAG SUPPLIES	360.00	C	Computer
			Total Check:	**360.00**		
5000308412	**02/21/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00331681	INV00139829	99609	Driver Monitor MVR System	*337.60*		
9-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	337.60	C	Computer
			Total Check:	**337.60**		
5000308413	**02/21/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00331606	152809	99547	INVOICE 152809 FUEL FOR WBB 1/31/19	*3,969.40*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,969.40	C	Computer
00331607	151997	99547		*3,505.27*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,505.27	C	Computer
00331608	60943	99547	INVOICE 60943 DRIVERS USING FUEL CARI	*75.17*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	75.17	C	Computer
00331609	152947	99547	INVOICE 152947 DIESEL EXHAUST FLUID F	*79.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	79.00	C	Computer
00331610	152560	99547	INVOICE 152560 FUEL FOR WBB 2/6/19	*5,111.30*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308413	**02/21/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00331610	152560	99547	INVOICE 152560 FUEL FOR WBB 2/6/19	*5,111.30*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,111.30	C	Computer
00331605	152778	99547	INVOICE 152778 90 WT. OIL	*127.65*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	127.65	C	Computer
00331604	152780	99547	CREDIT MEMO 152780 BARREL CREDIT	*-20.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**12,847.79**		
5000308414	**02/21/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00331612	571011BALDWIN	97653	Jody Hern Scholarship Recipient - Gal	*500.00*		
9-74-320-00-1900-0890-000-0000-48			EVHS ACT. WRESTLING CLUB EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000308415	**02/27/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00331702	0178100IN	99474	INVOICE 0178100 TRANSIT WINDSHIELDS F	*951.79*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	951.79	C	Computer
00331703	0178099IN	99474	INVOICE 0178099 WIPER NOZZLES FOR STC	*11.64*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.64	C	Computer
00331704	0177991IN	99474	INVOICE 0177991 BACKUP ALARM HORN FOF	*213.71*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	213.71	C	Computer
00331705	0178244IN	99474	INVOICE 0178244 SHUTTER SOLENOID AND	*344.63*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	344.63	C	Computer
00331706	0178125IN	99474	INVOICE 0178125 WIPER NOZZLES AND CON	*79.46*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	79.46	C	Computer
00331707	0178124IN	99474	INVOICE 0178124 AIR FILTER AND STEPWE	*314.14*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	314.14	C	Computer
00331708	0178144IN	99474	INVOICE 0178144 CLUTCH FOR #206	*1,191.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,191.62	C	Computer
			Total Check:	**3,106.99**		
5000308416	**02/27/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00331722	01414367	99565	INVOICE 01 414367 FILTERS AND BELTS F	*1,139.24*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,139.24	C	Computer
00331716	01414079	99565	INVOICE 01 414079 AIR DRYER, PRESSURE	*503.76*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	503.76	C	Computer
00331717	01413973	99565	INVOICE 01 413973 BRAKE SHOES FOR STC	*124.22*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	124.22	C	Computer
00331718	01415270	99565	INVOICE 01 415270 AIR DRYER, PRESSURE	*415.19*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	415.19	C	Computer
00331723	01414875	99565	INVOICE 01 414875 WHEEL SEALS FOR STC	*335.48*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	335.48	C	Computer
00331720	01415246	99565	INVOICE 01 415246 FILTERS FOR STOCK,	*113.50*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	113.50	C	Computer
			Total Check:	**2,631.39**		
5000308417	**02/27/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00331774	P10504035603	99457	INVOICE P105040356:03 ENGINE BLOCK HE	*23.68*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	23.68	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308417	**02/27/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00331774	P10504035603	99457	INVOICE P105040356:03 ENGINE BLOCK HE	*159.86*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	159.86	C	Computer
00331775	P10504035601	99457	INVOICE P105040356:01 ANTIFREEZE SENS	*42.62*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	42.62	C	Computer
00331775	P10504035601	99457	INVOICE P105040356:01 ANTIFREEZE SENS	*287.57*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	287.57	C	Computer
00331755	P10504035602	99457	INVOICE P105040356:02 WATER PUMP FOR	*21.05*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	21.05	C	Computer
00331755	P10504035602	99457	INVOICE P105040356:02 WATER PUMP FOR	*142.05*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	142.05	C	Computer
00331756	P10504035604	99457	INVOICE P105040356:04 BLOCK HEATERS F	*16.23*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	16.23	C	Computer
00331756	P10504035604	99457	INVOICE P105040356:04 BLOCK HEATERS F	*109.51*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	109.51	C	Computer
00331757	P10504010901	99457	CREDIT MEMO P105040109:01 CORE CREDIT	*-63.24*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-63.24	C	Computer
00331757	P10504010901	99457	CREDIT MEMO P105040109:01 CORE CREDIT	*-426.76*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-426.76	C	Computer
00331758	P10503962001	99457	INVOICE P105039620:01 ALTERNATOR PULL	*10.17*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	10.17	C	Computer
00331758	P10503962001	99457	INVOICE P105039620:01 ALTERNATOR PULL	*68.61*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.61	C	Computer
00331759	P10504077301	99457	INVOICE P105040773:01 OIL COOLER KITS	*98.12*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	98.12	C	Computer
00331759	P10504077301	99457	INVOICE P105040773:01 OIL COOLER KITS	*662.13*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	662.13	C	Computer
00331760	P10504079201	99457	INVOICE P105040792:01 DIESEL FUEL ADD	*78.26*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	78.26	C	Computer
00331760	P10504079201	99457	INVOICE P105040792:01 DIESEL FUEL ADD	*528.14*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	528.14	C	Computer
00331761	P10504065201	99457	INVOICE P105040652:01 ICP SENSOR AND	*83.34*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	83.34	C	Computer
00331761	P10504065201	99457	INVOICE P105040652:01 ICP SENSOR AND	*562.36*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	562.36	C	Computer
00331762	P10504042201	99457	INVOICE P105040422:01 ENGINE HEATERS	*28.55*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	28.55	C	Computer
00331762	P10504042201	99457	INVOICE P105040422:01 ENGINE HEATERS	*192.69*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	192.69	C	Computer
00331763	P10504023201	99457	INVOICE P105040232:01 ENGINE HEATERS	*65.20*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	65.20	C	Computer
00331763	P10504023201	99457	INVOICE P105040232:01 ENGINE HEATERS	*440.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	440.00	C	Computer
00331764	P10504039601	99457	INVOICE P105040396:01 WHL BRAKE REPAI	*3.48*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3.48	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308417	**02/27/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00331764	P10504039601	99457	INVOICE P105040396:01 WHL BRAKE REPAI	*23.50*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	23.50	C	Computer
00331765	P10504044101	99457	INVOICE P105040441:01 CYLINDER BOOTS	*19.89*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	19.89	C	Computer
00331765	P10504044101	99457	INVOICE P105040441:01 CYLINDER BOOTS	*134.22*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	134.22	C	Computer
00331766	P10504077601	99457	INVOICE P105040776:01 ENGINE OVERHAUI	*139.39*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	139.39	C	Computer
00331766	P10504077601	99457	INVOICE P105040776:01 ENGINE OVERHAUI	*940.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	940.62	C	Computer
00331767	P10504064301	99457	INVOICE P105040643:01 LATCH COVER ANI	*29.52*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	29.52	C	Computer
00331767	P10504064301	99457	INVOICE P105040643:01 LATCH COVER ANI	*199.18*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	199.18	C	Computer
00331768	P10504080501	99457	INVOICE P105040805:01 THERMOSTAT FOR	*10.14*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	10.14	C	Computer
00331768	P10504080501	99457	INVOICE P105040805:01 THERMOSTAT FOR	*68.42*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.42	C	Computer
			Total Check:	**4,698.50**		
5000308418	**02/27/19**	**274062**	**UB.U, LLC**			
00331786	1130	99695	Wondrous Wednesday January	*500.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000308419	**02/27/19**	**2726**	**IMPRESSIONS**			
00331745	28018	99657	Card Stock and Colored Paper	*265.14*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	265.14	C	Computer
			Total Check:	**265.14**		
5000308420	**02/27/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00331784	903445315	97844	Evolution basketball	*288.00*		
9-74-310-00-1900-0890-000-0000-64			BMHS ACT. BOYS BASKETBALL EXP	288.00	C	Computer
00331784	903445315	97844	Slipp-Nott prel pad 15x18 - 75 sheet	*111.90*		
9-74-310-00-1900-0890-000-0000-64			BMHS ACT. BOYS BASKETBALL EXP	111.90	C	Computer
00331784	903445315	97844	Mark v basketball scorebook	*24.00*		
9-74-310-00-1900-0890-000-0000-64			BMHS ACT. BOYS BASKETBALL EXP	24.00	C	Computer
00331784	903445315	97844	Wilson Evolution Basketball	*240.00*		
9-74-310-00-1900-0890-000-0000-63			BMHS ACT. GIRLS BASKETBALL EXP	240.00	C	Computer
00331784	903445315	97844	shipping	*34.47*		
9-74-310-00-1900-0890-000-0000-64			BMHS ACT. BOYS BASKETBALL EXP	34.47	C	Computer
			Total Check:	**698.37**		
5000308421	**02/27/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00331785	AVONELEMENTARY	99671	JAZZ GOES TO SCHOOL 4TH & 5TH GRADE -	*783.00*		
9-74-130-00-1900-0890-000-0000-99			AES ACT. PTO EXP	783.00	C	Computer
			Total Check:	**783.00**		
5000308422	**02/27/19**	**102873**	**OFFICE DEPOT, INC.**			
00331777	264747866001	99672	SHREDDER	*129.99*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308422	**02/27/19**	**102873**	**OFFICE DEPOT, INC.**			
00331777	264747866001	99672	SHREDDER	*129.99*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	129.99	C	Computer
00331776	264748101001	99672	COLORED PAPER	*25.98*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	25.98	C	Computer
			Total Check:	**155.97**		
5000308423	**02/27/19**	**281409**	**JENNIFER TRUJILLO**			
00331749	EVHS	99650	Refund Basketball Fee for Logan Truji	*110.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000308424	**02/27/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00331693	9959568085	99651	Rent Cyl Ind Large Helium	*26.04*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	26.04	C	Computer
00331693	9959568085	99651	Hazmat	*5.32*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**31.36**		
5000308425	**02/27/19**	**72648**	**JOSTENS, INC.**			
00331750	03318	99688	Deposit for 18/19 Yearbooks	*5,600.00*		
9-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	5,600.00	C	Computer
			Total Check:	**5,600.00**		
5000308426	**02/27/19**	**296643**	**MATT CROWE**			
00331754	QDOBA	99689	Qdoba Catering	*362.50*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	362.50	C	Computer
00331753	DIORIO'S PALISA	99689	Diorios Pizza	*107.76*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	107.76	C	Computer
			Total Check:	**470.26**		
5000308427	**02/27/19**	**296651**	**EMMA KEMPER**			
00331726	EVHS	99690	Session 1 Scorer	*30.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	30.00	C	Computer
			Total Check:	**30.00**		
5000308428	**02/27/19**	**296660**	**HANNAH OWENS**			
00331729	EVHS	99691	Session 1	*30.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	30.00	C	Computer
00331729	EVHS	99691	Session 3	*30.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	30.00	C	Computer
			Total Check:	**60.00**		
5000308429	**02/27/19**	**296678**	**CODY MILAM**			
00331698	EVHS	99692	Session 1	*30.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	30.00	C	Computer
00331698	EVHS	99692	Session 2	*30.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	30.00	C	Computer
00331698	EVHS	99692	Session 3	*30.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	30.00	C	Computer
			Total Check:	**90.00**		
5000308430	**02/27/19**	**2726**	**IMPRESSIONS**			
00331747	28079	99693	Special Buy Copy Paper - Letter 8.5"›	*1,035.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308430	**02/27/19**	**2726**	**IMPRESSIONS**			
00331747	28079	99693	Special Buy Copy Paper - Letter 8.5"›	*1,035.00*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1,035.00	C	Computer
			Total Check:	**1,035.00**		
5000308431	**02/27/19**	**225762**	**ENCORE ELECTRIC, INC.**			
00331727	173081010	99662	NEW SPEAKERS AT EVHS	*6,090.00*		
9-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	6,090.00	C	Computer
00331728	173081000	99662	1ST FLOOR DATA CABINET-EVHS	*1,516.00*		
9-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	1,516.00	C	Computer
			Total Check:	**7,606.00**		
5000308432	**02/27/19**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00331700	CONCJ1417	99622	CONCJ1417 BACKGROUND CHECK	*39.50*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer
			Total Check:	**39.50**		
5000308433	**02/27/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00331782	276572	99562	SHREDDER OIL	*37.56*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	37.56	C	Computer
			Total Check:	**37.56**		
5000308434	**02/27/19**	**287288**	**DIRECTPATH, LLC**			
00331715	AT41732	99550	FEB ADVOCACY	*1,853.80*		
9-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
			Total Check:	**1,853.80**		
5000308435	**02/27/19**	**2971**	**ACT, INC.**			
00331692	1214571	99574	MATH AND WRITING ASSESMENTS	*64.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	64.00	C	Computer
			Total Check:	**64.00**		
5000308436	**02/27/19**	**212245**	**CINEMA PRODUCTION NETWORK**			
00331697	310	99572	FEB ADVERTISING	*300.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000308437	**02/27/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00331701	0000371288-01	99575	CUSTODIAN ADVERTSIMENT	*259.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	259.00	C	Computer
			Total Check:	**259.00**		
5000308438	**02/27/19**	**156329**	**PINNACOL ASSURANCE**			
00331779	19418473	99612	COLORADO DEDUCTIBLE	*14,770.98*		
9-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	14,770.98	C	Computer
			Total Check:	**14,770.98**		
5000308439	**02/27/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00331769	P10504121601	99677	INVOICE P105041216:01 FUEL INJECTORS	*1,160.06*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,160.06	C	Computer
00331770	P10504105001	99677	INVOICE P105041050:01 MIRROR FOR STO(	*77.64*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	77.64	C	Computer
00331771	P10504104001	99677	INVOICE P105041040:01 SLACK ADJUSTER	*458.02*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	458.02	C	Computer
00331772	P10504117201	99677	INVOICE P105041172:01 AIR DRYER KITS	*878.00*		

Check Key	Date Paid	Vendor No / Vendor Name					
Claim No	Invoice No	PO No	Description	Amount Paid			
Account No / Description				Acct Amt.	Status	Status Description	
Bank No 50							
5000308439	**02/27/19**	**230375**	**MCCANDLESS TRUCK CENTER**				
00331772	P10504117201	99677	INVOICE P105041172:01 AIR DRYER KITS	*878.00*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	878.00	C	Computer	
00331773	P10504111301	99677	INVOICE P105041113:01 FILTERS AND BR/	*172.33*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	172.33	C	Computer	
			Total Check:	**2,746.05**			
5000308440	**02/27/19**	**145939**	**REFLECTIVE IMAGE**				
00331781	19090	99699	INVOICE 19090 ROUTE CHANGERS FOR STO(	*127.40*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	127.40	C	Computer	
			Total Check:	**127.40**			
5000308441	**02/27/19**	**1676**	**ALSCO**				
00331695	LGRA2190870	99645	INVOICE 2190870 SHOP RAGS AND MATS F(	*66.45*			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer	
00331694	LGRA2192437	99645	INVOICE 2192439 SHOP RAGS AND COVERAI	*203.04*			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	203.04	C	Computer	
			Total Check:	**269.49**			
5000308442	**02/27/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**				
00331721	01413621	99644	INVOICE 01 413621 BRAKE DRUMS FOR ST(	*802.78*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	802.78	C	Computer	
00331719	01416145	99644	INVOICE 01 416145 FILTER FOR STOCK	*20.69*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.69	C	Computer	
			Total Check:	**823.47**			
5000308443	**02/27/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00331709	0177919IN	99654	INVOICE 0177919 TRANSIT WINDSHIELD F(	*432.66*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	432.66	C	Computer	
00331710	0178145IN	99654	INVOICE 0178145 FAN CLUTCH FOR TRANS]	*1,244.22*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,244.22	C	Computer	
00331711	0178169IN	99654	INVOICE 0178169 HEATER CORES FOR #17(	*451.45*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	451.45	C	Computer	
00331712	0178202IN	99654	INVOICE 0178202 HEADLIGHT CONNECTOR F	*17.74*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	17.74	C	Computer	
00331713	0178444IN	99654	INVOICE 0178444 CROSSVIEW MIRRORS FOF	*254.69*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	254.69	C	Computer	
			Total Check:	**2,400.76**			
5000308444	**02/27/19**	**226823**	**PST ENTERPRISES, INC.**				
00331780	616671	99643	INVOICE 616671 AIR FILTER FOR STOCK	*50.97*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.97	C	Computer	
			Total Check:	**50.97**			
5000308445	**02/27/19**	**188204**	**A&E TIRE, INC.**				
00331691	548209-00	99673	INVOICE 548209-00 TIRES FOR STOCK	*716.64*			
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	716.64	C	Computer	
			Total Check:	**716.64**			
5000308446	**02/27/19**	**152099**	**KOIS EQUIPMENT COMPANY**				
00331752	53391	99675	INVOICE 53391 PLOW CUTTING EDGES AND	*417.11*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	417.11	C	Computer	
			Total Check:	**417.11**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308447	**02/27/19**	**3178**	**VAIL CORPORATION**			
00331788	1000004005	99670	AES LEARN TO SKI DAYS 12/3 & 12/4	*4,344.00*		
9-10-130-00-1885-0500-000-0000-98			AES LEARN TO SKI EXPENSES	4,344.00	C	Computer
			Total Check:	**4,344.00**		
5000308448	**02/27/19**	**4723**	**CENTURYLINK-ACCESS BILL**			
00331696	5102XE1VS3-2019		5102XE1VS3	*1,867.65*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00331696	5102XE1VS3-2019		5102XE1VS3	*1,972.66*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
			Total Check:	**3,840.31**		
5000308449	**02/27/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00331790	1518742		8TB597219-EVMS	*194.94*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	194.94	C	Computer
			Total Check:	**194.94**		
5000308450	**02/27/19**	**5509**	**XCEL ENERGY, INC.**			
00331789	5336741443		VSSA-ELECTRICTY	*2,828.84*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,828.84	C	Computer
			Total Check:	**2,828.84**		
5000308451	**02/27/19**	**3522**	**HOLY CROSS ENERGY**			
00331731	214514508		112 PARK STREET	*63.55*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	63.55	C	Computer
00331732	214502309		149 EAGLE STREET	*43.06*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	43.06	C	Computer
00331733	214516506		155 EAGLE STREET	*41.61*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	41.61	C	Computer
00331734	214516108		500 SECOND STREET A	*117.30*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	117.30	C	Computer
00331735	214501609		500 SECOND STREET B	*109.50*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	109.50	C	Computer
			Total Check:	**375.02**		
5000308452	**02/27/19**	**3522**	**HOLY CROSS ENERGY**			
00331736	500949301		BRUSH CREEK ELEMENTARY	*3,132.88*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	3,132.88	C	Computer
00331737	215006501		EAGLE VALLEY HIGH	*10,122.83*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	10,122.83	C	Computer
			Total Check:	**13,255.71**		
5000308453	**02/27/19**	**3522**	**HOLY CROSS ENERGY**			
00331730	503665800		641 VALLEY RD ADDITION H2	*835.83*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	835.83	C	Computer
			Total Check:	**835.83**		
5000308454	**02/27/19**	**3522**	**HOLY CROSS ENERGY**			
00331739	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.24*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.24	C	Computer
00331738	503169800		0641 VALLEY RD-FOOTBALL	*583.64*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	583.64	C	Computer
			Total Check:	**603.88**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308455	**02/27/19**	**3522**	**HOLY CROSS ENERGY**			
00331740	500919001		GYPSUM CREEK MIDDLE	*3,532.55*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,532.55	C	Computer
00331741	213513600		GYPSUM ELEMENTARY	*2,679.41*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,679.41	C	Computer
00331743	500917801		RED HILL ELEMENTARY	*3,490.81*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,490.81	C	Computer
00331742	503686000		0395 MCGREGOR DR-RCHS-WEST	*847.80*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	847.80	C	Computer
00331744	500701305		0375 LINDBERGH L74	*3,413.12*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	3,413.12	C	Computer
			Total Check:	**13,963.69**		
5000308456	**02/27/19**	**3064**	**JB T-SHIRTS**			
00331748	1750	98957	17 C.L.I.M.B. t-shirts for Transitior	*170.00*		
9-74-625-00-1900-0890-000-0000-01			TRANSITION ACTIVITY EXP	170.00	C	Computer
			Total Check:	**170.00**		
5000308457	**02/27/19**	**294454**	**CUSTOM BLENDING, LLC**			
00331714	13261	99721	Taco Seasoning for lunches.	*825.50*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	825.50	C	Computer
			Total Check:	**825.50**		
5000308458	**02/27/19**	**296694**	**JULIE OVERY**			
00331751	BMHS	99717	Refund inactive student's lunch accou	*63.75*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	63.75	C	Computer
			Total Check:	**63.75**		
5000308459	**02/27/19**	**4092**	**SOROCO MIDDLE SCHOOL**			
00331783	BERRYCREEKMIDDL	99647	ENTRY FEE	*150.00*		
9-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000308460	**02/27/19**	**2726**	**IMPRESSIONS**			
00331746	28029	99694	COPIER PAPER	*517.50*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	517.50	C	Computer
			Total Check:	**517.50**		
5000308461	**02/27/19**	**234176**	**COLLEGE HOUSE, INC.**			
00331699	26104	99587	Men's puffer vest- 2XL	*162.25*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	162.25	C	Computer
00331699	26104	99587	Men's puffer vest- 3XL	*68.90*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	68.90	C	Computer
00331699	26104	99587	Ladies Puffer Vest	*91.35*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	91.35	C	Computer
00331699	26104	99587	UPS Shipping	*27.74*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	27.74	C	Computer
			Total Check:	**350.24**		
5000308462	**02/27/19**	**94706**	**EDITORIAL PROJECTS IN EDUCATION, INC.**			
00331724	SIN027422	99707	TopSchoolJobs Unlimited Job Postings-	*2,650.00*		
9-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	2,650.00	C	Computer
00331725	SIN027423	99707	TopSchoolJobs Self-Service Job Listir	*600.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000308462	**02/27/19**	**94706**	**EDITORIAL PROJECTS IN EDUCATION, INC.**			
00331725	SIN027423	99707	TopSchoolJobs Self-Service Job Listir	*600.00*		
9-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	600.00	C	Computer
			Total Check:	**3,250.00**		
5000308463	**02/27/19**	**113603**	**PAXTON LUMBER COMPANY**			
00331778	05988197-001	99624	Premium Frame Alder (Wood)	*655.20*		
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	655.20	C	Computer
00331778	05988197-001	99624	#1 Common Walnut (Wood)	*469.20*		
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	469.20	C	Computer
00331778	05988197-001	99624	Wormy Maple (Wood)	*490.32*		
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	490.32	C	Computer
00331778	05988197-001	99624	Red Oak (Wood)	*517.50*		
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	517.50	C	Computer
00331778	05988197-001	99624	freight	*55.00*		
9-10-320-00-1065-0610-000-0000-35			EVHS WOODWORKING SUPPLIES	55.00	C	Computer
			Total Check:	**2,187.22**		
5000308464	**02/27/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00331787	0000806158079	99732	JAN - FEB 2019 SERVICE CHARGE	*116.00*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	116.00	C	Computer
			Total Check:	**116.00**		
5000308465	**02/28/19**	**5517**	**QUILL CORPORATION**			
00331840	4611003	99434	FOLDERS, PAPER, CRAYONS, MARKERS	*39.70*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	39.70	C	Computer
00331839	4785456	99434	FOLDERS, PAPER, CRAYONS, MARKERS	*40.92*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	40.92	C	Computer
00331838	4630856	99434	FOLDERS, PAPER, CRAYONS, MARKERS	*422.91*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	422.91	C	Computer
00331837	4624270	99434	FOLDERS, PAPER, CRAYONS, MARKERS	*30.26*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	30.26	C	Computer
00331836	4624271	99434	FOLDERS, PAPER, CRAYONS, MARKERS	*105.91*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	105.91	C	Computer
00331841	4641179	99434	FOLDERS, PAPER, CRAYONS, MARKERS	*1,936.18*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	1,936.18	C	Computer
			Total Check:	**2,575.88**		
5000308466	**02/28/19**	**229237**	**CROWN TROPHY ARVADA**			
00331800	16762	99667	Custom plaque 6x8 half price	*65.70*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	65.70	C	Computer
00331800	16762	99667	1st 40 free (.15 addiotional per lett	*12.30*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	12.30	C	Computer
00331800	16762	99667	shipping and handling	*18.97*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	18.97	C	Computer
00331799	16855	99667	custom plaque 6x8 cherry 1/2	*131.40*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	131.40	C	Computer
00331799	16855	99667	1st 40 free (.15 addiotional per lett	*24.60*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	24.60	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308466	**02/28/19**	**229237**	**CROWN TROPHY ARVADA**			
			Total Check:	**252.97**		
5000308467	**02/28/19**	**272680**	**MEADOW GOLD DAIRY**			
00331809	1078232	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*83.48*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	83.48	C	Computer
00331810	50305506	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*17.10*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	17.10	C	Computer
00331811	1079295	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*113.91*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	113.91	C	Computer
00331812	50705519	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*106.02*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	106.02	C	Computer
00331813	50705562	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*112.76*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	112.76	C	Computer
00331814	1079293	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*50.45*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	50.45	C	Computer
00331815	1078231	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*99.45*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	99.45	C	Computer
00331816	1078234	99155	BCES MILK PURCHASES - BLANKET PO - JA	*49.57*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	49.57	C	Computer
00331817	1079297	99155	BCES MILK PURCHASES - BLANKET PO - JA	*21.29*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	21.29	C	Computer
00331818	50705558	99161	JCES MILK PURCHASES - BLANKET PO - JA	*169.21*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	169.21	C	Computer
00331819	50705601	99161	JCES MILK PURCHASES - BLANKET PO - JA	*128.13*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	128.13	C	Computer
00331820	50705514	99156	AES MILK PURCHASES - BLANKET PO - JAN	*93.93*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	93.93	C	Computer
00331821	1078884	99156	AES MILK PURCHASES - BLANKET PO - JAN	*106.02*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	106.02	C	Computer
			Total Check:	**1,151.32**		
5000308468	**02/28/19**	**2712**	**DENVER CUTLERY, INC.**			
00331805	645008433	99194	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C	Computer
00331804	645008422	99190	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C	Computer
00331803	645008431	99189	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C	Computer
00331802	645008429	99184	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C	Computer
00331801	645008434	99187	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C	Computer
			Total Check:	**105.00**		
5000308469	**02/28/19**	**272680**	**MEADOW GOLD DAIRY**			
00331822	1078230	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*84.36*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	84.36	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308469	**02/28/19**	**272680**	**MEADOW GOLD DAIRY**			
00331823	1079292	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*109.80*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	109.80	C	Computer
00331824	1078016	99159	EES MILK PURCHASES - BLANKET PO - JAN	*159.00*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	159.00	C	Computer
00331825	1080204	99159	EES MILK PURCHASES - BLANKET PO - JAN	*160.59*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	160.59	C	Computer
00331826	1077233	99160	RHES MILK PURCHASES - BLANKET PO - JA	*162.96*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	162.96	C	Computer
00331827	1079291	99160	RHES MILK PURCHASES - BLANKET PO - JA	*102.90*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	102.90	C	Computer
00331828	1078229	99160	RHES MILK PURCHASES - BLANKET PO - JA	*49.57*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	49.57	C	Computer
00331829	50705557	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*91.25*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	91.25	C	Computer
00331830	50705507	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*106.61*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	106.61	C	Computer
00331831	50705510	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*99.45*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	99.45	C	Computer
00331832	1078890	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*109.51*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	109.51	C	Computer
00331833	1080538	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*50.73*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.73	C	Computer
00331834	1079296	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*67.26*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	67.26	C	Computer
00331835	1078233	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*84.36*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	84.36	C	Computer
			Total Check:	**1,438.35**		
5000308470	**02/28/19**	**296732**	**ERICA RIVERA**			
00331807	JCES	99746	Lunch account refund	*12.00*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	12.00	C	Computer
			Total Check:	**12.00**		
5000308471	**02/28/19**	**192562**	**US FOODSERVICE, INC.**			
00331858	4974764	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*97.39*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	97.39	C	Computer
00331857	5940422	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*-17.87*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	-17.87	C	Computer
00331856	5940423	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*-17.92*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	-17.92	C	Computer
00331855	5940424	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*.87*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	.87	C	Computer
00331854	5313448	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*566.96*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	566.96	C	Computer
00331859	5940628	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*-10.20*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-10.20	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000308471	**02/28/19**	**192562**	**US FOODSERVICE, INC.**			
00331842	5940629	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*-11.33*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	-11.33	C	Computer
00331843	5133959	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*2,685.91*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,685.91	C	Computer
00331844	5941030	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*-13.19*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-13.19	C	Computer
00331845	5941031	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*-13.67*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-13.67	C	Computer
00331846	5185405	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*166.98*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	166.98	C	Computer
00331847	5185404	99136	RHES SUPPLY PURCHASES - BLANKET PO -	*97.34*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	97.34	C	Computer
00331848	5185402	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*2,094.38*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,094.38	C	Computer
			Total Check:	**5,625.65**		
5000308472	**02/28/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00331793	127121	99170	AES SUPPLY PURCHASES - BLANKET PO -	*66.25*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	66.25	C	Computer
00331792	127567	99175	JCES SUPPLY PURCHASES - BLANKET PO -	*21.25*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.25	C	Computer
00331794	127353	99173	EES SUPPLY PURCHASES - BLANKET PO -	*116.00*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	116.00	C	Computer
			Total Check:	**203.50**		
5000308473	**02/28/19**	**192562**	**US FOODSERVICE, INC.**			
00331849	5185403	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*310.06*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	310.06	C	Computer
00331850	5940707	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*-8.83*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-8.83	C	Computer
00331851	5940708	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*-13.78*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-13.78	C	Computer
00331852	5967462	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*-27.98*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-27.98	C	Computer
00331853	5967463	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*-56.79*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-56.79	C	Computer
			Total Check:	**202.68**		
5000308474	**02/28/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00331808	6337362	99494	LF 1.5 GAL 120 MINI WATER HEATERS	*439.76*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	439.76	C	Computer
			Total Check:	**439.76**		
5000308475	**02/28/19**	**4692**	**ARROW STAGE LINES, INC.**			
00331791	P/788528	99712	2 Chartered Busses for Transportatior	*4,425.60*		
9-22-800-00-2110-0300-000-3237-00			CAREER SUCCESS PILOT PURCHASED SVCS	4,425.60	C	Computer
00331791	P/788528	99712	Fuel Surcharge, Enviornmental Charge,	*172.00*		
9-22-800-00-2110-0300-000-3237-00			CAREER SUCCESS PILOT PURCHASED SVCS	172.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308475	**02/28/19**	**4692**	**ARROW STAGE LINES, INC.**			
			Total Check:	**4,597.60**		
5000308476	**02/28/19**	**209198**	**AVID CENTER**			
00331795	00036822	99649	Avid Summer Institute - Alex Peltier,	*18,150.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	18,150.00	C	Computer
			Total Check:	**18,150.00**		
5000308477	**02/28/19**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00331797	3888	99714	Registration Fee Balance	*190.00*		
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	190.00	C	Computer
			Total Check:	**190.00**		
5000308478	**02/28/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00331798	0000353844-02	99716	Kinder Ads	*8,741.37*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	8,741.37	C	Computer
			Total Check:	**8,741.37**		
5000308479	**02/28/19**	**296708**	**CHRISTOPHER ROMER**			
00331796	104	99718	Community Forum - 2 nights	*100.00*		
9-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	100.00	C	Computer
			Total Check:	**100.00**		
5000308480	**02/28/19**	**162361**	**EAGLE COUNTY SHERIFF'S OFFICE**			
00331806	18-01	99758	SCHOOL RESOURCE OFFICER	*60,000.00*		
9-10-623-00-2660-0320-000-0000-00			SCHOOL RESOURCE OFFICER	60,000.00	C	Computer
			Total Check:	**60,000.00**		
5000308481	**02/28/19**	**231304**	**LYNN METZGER**			
00331887	2019 MILEAGE		MILEAGE THROUGH 2/13/19	*276.08*		
9-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	276.08	C	Computer
			Total Check:	**276.08**		
5000308482	**02/28/19**	**278548**	**KATHRYN BROCK**			
00331882	2019 MILEAGE		MILEAGE THROUGH 1/25/2019	*105.91*		
9-10-120-00-2213-0580-000-0000-61			BCES TEACHER LEADER WRKSHP/CONF/TRVL	105.91	C	Computer
			Total Check:	**105.91**		
5000308483	**02/28/19**	**277967**	**EMILY COLE**			
00331873	2019 MILEAGE		MILEAGE THROUGH 2/8/19	*167.04*		
9-10-120-00-2213-0580-000-0000-61			BCES TEACHER LEADER WRKSHP/CONF/TRVL	167.04	C	Computer
			Total Check:	**167.04**		
5000308484	**02/28/19**	**264253**	**AMANDA MARTIN**			
00331860	2019 MILEAGE		MILEAGE THROUGH 2/7/19	*207.64*		
9-22-320-00-0030-0580-000-5048-00			EVHS CARL PERKINS WKSHP/CONF/TRAVEL	207.64	C	Computer
			Total Check:	**207.64**		
5000308485	**02/28/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00331867	2019 MILEAGE		MILEAGE THROUGH 1/31/2019	*143.84*		
9-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	143.84	C	Computer
			Total Check:	**143.84**		
5000308486	**02/28/19**	**278866**	**KRISTINA LEACH**			
00331883	2019 MILEAGE		MILEAGE THROUGH 2/14/19	*6.96*		
9-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	6.96	C	Computer
			Total Check:	**6.96**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308487	**02/28/19**	**194182**	**SYLVIA BARELA**			
00331895	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*76.30*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	76.30	C	Computer
			Total Check:	**76.30**		
5000308488	**02/28/19**	**270733**	**CASAUNDRA STEWART**			
00331865	2019 MILEAGE		MILEAGE THROUGH 2/8/19	*9.28*		
9-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	9.28	C	Computer
			Total Check:	**9.28**		
5000308489	**02/28/19**	**248142**	**ASHLEY WINNEN**			
00331861	2019 MILEAGE		MILEAGE THROUGH 1/16/19	*129.92*		
9-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	129.92	C	Computer
			Total Check:	**129.92**		
5000308490	**02/28/19**	**258431**	**KATHLEEN ATENCIO**			
00331881	2019 MILEAGE		MILEAGE THROUGH 2/19/19	*29.00*		
9-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000308491	**02/28/19**	**296309**	**ELENA CHAVEZ**			
00331872	2019 MILEAGE		MILEAGE THROUGH 2/21/19	*20.88*		
9-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	20.88	C	Computer
			Total Check:	**20.88**		
5000308492	**02/28/19**	**295396**	**DANIELLE ELLIOT**			
00331870	2019 MILEAGE		MILEAGE THROUGH 2/22/2019	*95.70*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	95.70	C	Computer
			Total Check:	**95.70**		
5000308493	**02/28/19**	**295221**	**RACHEL HUTCHESON**			
00331892	2019 MILEAGE		MILEAGE THROUGH 2/21/19	*167.04*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	167.04	C	Computer
			Total Check:	**167.04**		
5000308494	**02/28/19**	**273724**	**JANINE FACKLER**			
00331876	2019 MILEAGE		MILEAGE THROUGH 2/20/2019	*100.92*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	100.92	C	Computer
00331876	2019 MILEAGE		MILEAGE THROUGH 2/20/19	*33.64*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	33.64	C	Computer
00331877	2018 MILEAGE		MILEAGE THROUGH 12/12/18	*29.43*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	29.43	C	Computer
00331877	2018 MILEAGE		MILEAGE THROUGH 12/12/2018	*9.81*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	9.81	C	Computer
			Total Check:	**173.80**		
5000308495	**02/28/19**	**284742**	**DANE LEBEAU**			
00331868	2019 MILEAGE		MILEAGE THROUGH 1/29/2019	*254.04*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	254.04	C	Computer
			Total Check:	**254.04**		
5000308496	**02/28/19**	**290254**	**DANELLE RIVERA**			
00331869	AMAZON		DORITOS SNACK PACK	*32.39*		
9-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	32.39	C	Computer
			Total Check:	**32.39**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308497	**02/28/19**	**248452**	**CAROLINE GUZMAN**			
00331864	TARGET		PARTY FAVORS, SLIME, GLOW STICKS	*23.21*		
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	23.21	C	Computer
00331864	TARGET		PARTY FAVORS, SLIME, GLOW STICKS	*7.73*		
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	7.73	C	Computer
			Total Check:	**30.94**		
5000308498	**02/28/19**	**278645**	**BARBARA NAVARRO**			
00331862	2019 MILEAGE		MILEAGE THROUGH 2/4/19	*28.11*		
9-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	28.11	C	Computer
00331863	MANOR VAIL LODG		LTS PARKING 2/4/19	*35.00*		
9-10-110-00-1885-0500-000-0000-98			EVE LEARN TO SKI EXPENSES	35.00	C	Computer
			Total Check:	**63.11**		
5000308499	**02/28/19**	**269573**	**MIGUEL SALINAS**			
00331891	18/19 TUITION		UNC; T041 ED LEADERSHIP	*1,500.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000308500	**02/28/19**	**236993**	**ROBERT O'RILEY**			
00331893	24098		LUNCH FOR ONE 2/9/19	*15.45*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.45	C	Computer
00331893	24098		DINNER FOR ONE 2/9/19	*6.39*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.39	C	Computer
			Total Check:	**21.84**		
5000308501	**02/28/19**	**46256**	**EILEEN LISTER**			
00331871	24079		LUNCH FOR ONE 2/9/19	*11.40*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.40	C	Computer
00331871	24079		LUNCH FOR ONE 2/8/19	*9.59*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.59	C	Computer
			Total Check:	**20.99**		
5000308502	**02/28/19**	**289280**	**ROSA FERNANDEZ**			
00331894	23058		DINNER FOR ONE 2/12/19	*8.29*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.29	C	Computer
			Total Check:	**8.29**		
5000308503	**02/28/19**	**291218**	**JONATHAN LUCERO**			
00331880	24382		DINNER FOR ONE 2/14/19	*22.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	22.00	C	Computer
			Total Check:	**22.00**		
5000308504	**02/28/19**	**248878**	**JEAN HOOVER**			
00331879	24423		LUNCH FOR ONE 2/8/19	*18.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.00	C	Computer
00331878	24139		LUNCH FOR ONE 2/16/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**37.00**		
5000308505	**02/28/19**	**112402**	**JADE BRINK**			
00331874	24102		LUNCH FOR ONE 2/20/19	*8.10*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.10	C	Computer
00331875	24019		LUNCH FOR ONE 2/9/19	*11.48*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308505	**02/28/19**	**112402**	**JADE BRINK**			
00331875	24019		LUNCH FOR ONE 2/9/19	*11.48*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.48	C	Computer
			Total Check:	**19.58**		
5000308506	**02/28/19**	**233498**	**MICHAEL SAFRANSKY**			
00331890	24032		DINNER FOR ONE 2/12/19	*8.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.75	C	Computer
00331888	24119		LUNCH FOR ONE 2/6/19	*10.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.65	C	Computer
00331889	23925		DINNER FOR ONE 2/14/19	*8.48*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.48	C	Computer
00331889	23925		DINNER FOR ONE 2/16/19	*8.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.75	C	Computer
00331889	23925		DINNER FOR ONE 2/15/19	*17.60*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.60	C	Computer
			Total Check:	**54.23**		
5000308507	**02/28/19**	**126993**	**LLOYDA MALLOW**			
00331886	24374		LUNCH FOR ONE 2/21/19	*7.59*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.59	C	Computer
00331884	23057		LUNCH FOR ONE 2/9/19	*13.58*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.58	C	Computer
00331885	24661		LUNCH FOR ONE 2/16/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**40.17**		
5000308508	**02/28/19**	**136255**	**CENTURYLINK**			
00331866	408010404		DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00331866	408010404		EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	49.70	C	Computer
00331866	408010404		DO 970-328-4800	*1,076.17*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,076.17	C	Computer
00331866	408010404		NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00331866	408010404		NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00331866	408010404		DO 970-328-5103	*981.86*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	981.86	C	Computer
00331866	408010404		DO 970-328-7790	*52.48*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer
00331866	408010404		RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00331866	408010404		RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00331866	408010404		RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer

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Bank No 50					
5000308508	**02/28/19**	**136255 CENTURYLINK**			
00331866	408010404	970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer
00331866	408010404	EBB 970-748-5021	*3.99*		
9-25-725-00-2620-0531-000-0000-00		EBB TELEPHONE	3.99	C	Computer
00331866	408010404	970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer
00331866	408010404	NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	49.70	C	Computer
00331866	408010404	NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	49.70	C	Computer
00331866	408010404	NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	49.70	C	Computer
00331866	408010404	JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404	JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404	JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404	JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00		JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404	DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00331866	408010404	DO F35-184-9506	*4,200.00*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00331866	408010404	RHES/GCMS F35-184-9621	*2,881.00*		
9-10-180-00-2620-0534-000-0000-00		RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00331866	408010404	EVHS/GES F35-184-9675	*2,881.00*		
9-10-320-00-2620-0534-000-0000-00		EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00331866	408010404	BCMS F35-184-9718	*1,819.00*		
9-10-230-00-2620-0534-000-0000-00		BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00331866	408010404	EES F35-184-9784	*1,819.00*		
9-10-170-00-2620-0534-000-0000-00		EES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00331866	408010404	BCES F35-184-9806	*1,924.00*		
9-10-120-00-2620-0534-000-0000-00		BCES WAN/LAN COMMUNICATION	1,924.00	C	Computer
00331866	408010404	RSES F35-184-9833	*1,207.00*		
9-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00331866	408010404	HPS F35-184-9898	*1,207.00*		
9-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00331866	408010404	AES METRO CONNECTION (33%)	*933.30*		
9-10-130-00-2620-0534-000-0000-00		AES WAN/LAN COMMUNICATION	933.30	C	Computer
00331866	408010404	RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00		RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00331866	408010404	HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00		HPS WAN/LAN COMMUNICATION	933.34	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308508	**02/28/19**	**136255**	**CENTURYLINK**			
00331866	408010404		JCES F70-132-4980	*1,819.00*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00331866	408010404		DO F70-140-4474	*1,819.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00331866	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00331866	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00331866	408010404		TECH/TRANS F92-447-0626	*2,900.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,900.00	C	Computer
00331866	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00331866	408010404		FEES & SURCHARGES	*1,038.14*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,038.14	C	Computer
00331866	408010404		AES LONG DISTANCE	*.33*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.33	C	Computer
00331866	408010404		AES HEALTH LONG DISTANCE	*.59*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.59	C	Computer
00331866	408010404		BCES LONG DISTANCE	*1.24*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	1.24	C	Computer
00331866	408010404		BMHS LONG DISTANCE	*10.11*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	10.11	C	Computer
00331866	408010404		DO LONG DISTANCE	*83.33*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	83.33	C	Computer
00331866	408010404		EES LONG DISTANCE	*.92*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	.92	C	Computer
00331866	408010404		EVES LONG DISTANCE	*.03*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.03	C	Computer
00331866	408010404		EVHS LONG DISTANCE	*10.08*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	10.08	C	Computer
00331866	408010404		EVMS LONG DISTANCE	*4.76*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	4.76	C	Computer
00331866	408010404		EARLY CHILDHOOD LONG DISTANCE	*4.77*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	4.77	C	Computer
00331866	408010404		GCMS LONG DISTANCE	*5.84*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	5.84	C	Computer
00331866	408010404		GES LONG DISTANCE	*.22*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.22	C	Computer
00331866	408010404		HPS LONG DISTANCE	*.69*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.69	C	Computer
00331866	408010404		JCES LONG DISTANCE	*2.54*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	2.54	C	Computer
00331866	408010404		MAINTENANCE LONG DISTANCE	*.57*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.57	C	Computer

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Bank No 50						
5000308508	**02/28/19**	**136255**	**CENTURYLINK**			
00331866	408010404		RHES LONG DISTANCE	*.47*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.47	C	Computer
00331866	408010404		RSES LONG DISTANCE	*.18*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.18	C	Computer
00331866	408010404		E-RATE CREDIT	*-51,986.14*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-51,986.14	C	Computer
00331866	408010404		DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00331866	408010404		EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	49.70	C	Computer
00331866	408010404		DO 970-328-4800	*1,093.17*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,093.17	C	Computer
00331866	408010404		NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00331866	408010404		NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00331866	408010404		DO 970-328-5103	*993.61*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	993.61	C	Computer
00331866	408010404		DO 970-328-7790	*52.48*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer
00331866	408010404		RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00331866	408010404		RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00331866	408010404		RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00331866	408010404		970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00331866	408010404		EBB 970-748-5021	*3.99*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	3.99	C	Computer
00331866	408010404		970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00331866	408010404		NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00331866	408010404		NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00331866	408010404		NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00331866	408010404		JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404		JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404		JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer

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Bank No 50						
5000308508	**02/28/19**	**136255**	**CENTURYLINK**			
00331866	408010404		JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00331866	408010404		DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00331866	408010404		DO F35-184-9506	*4,200.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
00331866	408010404		RHES/GCMS F35-184-9621	*2,881.00*		
9-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00331866	408010404		EVHS/GES F35-184-9675	*2,881.00*		
9-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00331866	408010404		BCMS F35-184-9718	*1,819.00*		
9-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00331866	408010404		EES F35-184-9784	*1,819.00*		
9-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00331866	408010404		BCES F35-184-9806	*1,924.00*		
9-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,924.00	C	Computer
00331866	408010404		RSES F35-184-9833	*1,207.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00331866	408010404		HPS F35-184-9898	*1,207.00*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00331866	408010404		AES METRO CONNECTION (33%)	*933.33*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00331866	408010404		RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00331866	408010404		HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00331866	408010404		JCES F70-132-4980	*1,819.00*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00331866	408010404		DO F70-140-4474	*1,819.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00331866	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00331866	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00331866	408010404		TECH/TRANS F92-447-0626	*2,900.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,900.00	C	Computer
00331866	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00331866	408010404		FEES & SURCHARGES	*1,047.35*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,047.35	C	Computer
00331866	408010404		AES LONG DISTANCE	*.49*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.49	C	Computer
00331866	408010404		AES HEALTH LONG DISTANCE	*.89*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.89	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308508	**02/28/19**	**136255**	**CENTURYLINK**			
00331866	408010404		BCES LONG DISTANCE	*1.88*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	1.88	C	Computer
00331866	408010404		BCMS LONG DISTANCE	*2.57*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	2.57	C	Computer
00331866	408010404		BMHS LONG DISTANCE	*15.25*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	15.25	C	Computer
00331866	408010404		DO LONG DISTANCE	*125.79*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	125.79	C	Computer
00331866	408010404		EES LONG DISTANCE	*1.39*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	1.39	C	Computer
00331866	408010404		EVES LONG DISTANCE	*.05*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.05	C	Computer
00331866	408010404		EVHS LONG DISTANCE	*15.22*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	15.22	C	Computer
00331866	408010404		EVMS LONG DISTANCE	*7.18*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	7.18	C	Computer
00331866	408010404		EARLY CHILDHOOD LONG DISTANCE	*7.20*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	7.20	C	Computer
00331866	408010404		GCMS LONG DISTANCE	*8.82*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	8.82	C	Computer
00331866	408010404		GES LONG DISTANCE	*.33*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.33	C	Computer
00331866	408010404		HPS LONG DISTANCE	*1.04*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	1.04	C	Computer
00331866	408010404		JCES LONG DISTANCE	*3.83*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	3.83	C	Computer
00331866	408010404		MAINTENANCE LONG DISTANCE	*.87*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.87	C	Computer
00331866	408010404		RHES LONG DISTANCE	*.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.71	C	Computer
00331866	408010404		RSES LONG DISTANCE	*.27*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.27	C	Computer
00331866	408010404		TRANSPORTATION LONG DISTANCE	*7.49*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	7.49	C	Computer
00331866	408010404		E-RATE CREDIT	*-26,014.06*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-26,014.06	C	Computer
00331866	408010404		BCMS LONG DISTANCE	*1.70*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	1.70	C	Computer
00331866	408010404		TRANSPORTATION LONG DISTANCE	*5.00*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	5.00	C	Computer
			Total Check:	**4,503.25**		
5000308509	**02/28/19**	**180181**	**INTERLINE BRANDS, INC.**			
00331902	465979375	99775	WASTEBASKETS	*1,616.00*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	1,616.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308509	**02/28/19**	**180181**	**INTERLINE BRANDS, INC.**			
			Total Check:	**1,616.00**		
5000308510	**02/28/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00331896	ECSALLFEB19	99774	STORAGE	*8,980.00*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	8,980.00	C	Computer
			Total Check:	**8,980.00**		
5000308511	**02/28/19**	**127272**	**COLORADO DOORWAY, INC.**			
00331897	883628	99773	SLIMLINE KEY	*24,015.30*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	24,015.30	C	Computer
			Total Check:	**24,015.30**		
5000308512	**02/28/19**	**289302**	**EXCEL ENVIRONMENTAL INC**			
00331900	7925	99771	ASBESTOS ABATEMENT 405 VALLEY ROAD l	*7,183.17*		
9-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	7,183.17	C	Computer
00331900	7925	99771	ASBESTOS ABATEMENT 405 VALLEY ROAD l	*249.04*		
9-41-210-12-4500-0300-000-0000-00			EVMS ENVIRONMENTAL REMEDIATION & DEM	249.04	C	Computer
00331900	7925	99771	ASBESTOS ABATEMENT 405 VALLEY ROAD l	*16,107.79*		
9-41-320-12-4500-0300-000-0000-00			EVHS ENVIRONMENTAL REMEDIATION & DEM	16,107.79	C	Computer
00331898	7931	99771	RETAINAGE	*3,689.59*		
9-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	3,689.59	C	Computer
00331898	7931	99771	RETAINAGE	*127.91*		
9-41-210-12-4500-0300-000-0000-00			EVMS ENVIRONMENTAL REMEDIATION & DEM	127.91	C	Computer
00331898	7931	99771	RETAINAGE	*8,273.65*		
9-41-320-12-4500-0300-000-0000-00			EVHS ENVIRONMENTAL REMEDIATION & DEM	8,273.65	C	Computer
00331899	5	99771	RETAINAGE	*1,218.39*		
9-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	1,218.39	C	Computer
00331899	5	99771	RETAINAGE	*42.24*		
9-41-210-12-4500-0300-000-0000-00			EVMS ENVIRONMENTAL REMEDIATION & DEM	42.24	C	Computer
00331899	5	99771	RETAINAGE	*2,732.16*		
9-41-320-12-4500-0300-000-0000-00			EVHS ENVIRONMENTAL REMEDIATION & DEM	2,732.16	C	Computer
			Total Check:	**39,623.94**		
5000308513	**02/28/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00331905	212019375	99770	RSES WATER	*448.81*		
9-41-140-03-4500-0300-000-0000-00			RSES MISC PROJECTS- DEISGN/BID/BUILD	448.81	C	Computer
			Total Check:	**448.81**		
5000308514	**02/28/19**	**285820**	**RLH ENGINEERING, INC.**			
00331904	16060-28	99769	JANUARY OWNERS REP	*8,574.31*		
9-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	8,574.31	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*151.30*		
9-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	151.30	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*175.28*		
9-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	175.28	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*4,030.59*		
9-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	4,030.59	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*322.85*		
9-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	322.85	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*83.93*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308514	**02/28/19**	**285820**	**RLH ENGINEERING, INC.**			
00331904	16060-28	99769	JANUARY OWNERS REP	*83.93*		
9-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	83.93	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*344.78*		
9-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	344.78	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*9,324.98*		
9-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	9,324.98	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*259.93*		
9-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	259.93	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*322.96*		
9-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	322.96	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*324.65*		
9-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	324.65	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*91.24*		
9-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	91.24	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*11,090.32*		
9-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	11,090.32	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*527.51*		
9-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	527.51	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*267.16*		
9-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	267.16	C	Computer
00331904	16060-28	99769	JANUARY OWNERS REP	*3,700.47*		
9-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	3,700.47	C	Computer
			Total Check:	**39,592.26**		
5000308515	**02/28/19**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00331901	176546.0-8	99768	RSES MATERIALS TESTING	*4,566.00*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	4,566.00	C	Computer
			Total Check:	**4,566.00**		
5000308516	**02/28/19**	**285218**	**MARCIN ENGINEERING, LLC**			
00331903	10410	99767	EVE & EVMS	*519.50*		
9-41-110-07-4500-0300-000-0000-00			EVE SURVEY	519.50	C	Computer
00331903	10410	99767	EVE & EVMS	*519.50*		
9-41-210-07-4500-0300-000-0000-00			EVMS SURVEY	519.50	C	Computer
			Total Check:	**1,039.00**		
			Total Bank:	**1,165,549.52**		

Total Computer Checks (Including Voids)	**1,165,549.52**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-867.05**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
	1,165,549.52

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
			Number of Checks:	**478**		