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					
5000306445	**01/14/19**	**257753 SCHOOL DATEBOOKS, INC.**			
00327456	S18-0139667	97900 IMAGINE 8.5 X 11 CONTRACT FOR 5TH GRA	*-146.30*		
		9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE SUPPLY ACCOUNT	-146.30	CV	Computer Void
00327456	S18-0139667	97900 2% DISCOUNT	*2.93*		
		9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE SUPPLY ACCOUNT	2.93	CV	Computer Void
00327456	S18-0139667	97900 SHIPPING	*-25.00*		
		9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE SUPPLY ACCOUNT	-25.00	CV	Computer Void
		Total Check:	**-168.37**		
5000306959	**01/07/19**	**129127 COLORADO DEPARTMENT OF HUMAN SERVICES**			
00328489	1542617	98619 JCES License Renewal	*-310.00*		
		9-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	-310.00	CV	Computer Void
		Total Check:	**-310.00**		
5000307453	**01/10/19**	**156329 PINNACOL ASSURANCE**			
00329678	19338052	98888 COLORADO DEDUCTIBLE	*87.50*		
		9-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	87.50	C	Computer
00329678	19338052	98888 COLORADO DEDUCTIBLE	*4,106.22*		
		9-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	4,106.22	C	Computer
00329678	19338052	98888 AUDIT PREMIUM	*36,816.00*		
		9-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	36,816.00	C	Computer
		Total Check:	**41,009.72**		
5000307454	**01/10/19**	**245178 LENA DOW**			
00329712	2018 MILEAGE	MILEAGE THROUGH 12/18/18	*14.17*		
		9-10-625-23-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	14.17	C	Computer
		Total Check:	**14.17**		
5000307455	**01/10/19**	**228222 FELICIA BATTLE**			
00329697	2018 MILEAGE	MILEAGE THROUGH 12/07/18	*215.82*		
		9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	215.82	C	Computer
		Total Check:	**215.82**		
5000307456	**01/10/19**	**295930 MICHELLE STECHER**			
00329728	2018 MILEAGE	MILEAGE THROUGH 12/05/2018	*97.56*		
		9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	97.56	C	Computer
		Total Check:	**97.56**		
5000307457	**01/10/19**	**291765 INGA CAUSEY**			
00329699	2018 MILEAGE	MILEAGE THROUGH 12/9/2018	*215.82*		
		9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	215.82	C	Computer
		Total Check:	**215.82**		
5000307458	**01/10/19**	**270415 MICHELE JARNOT**			
00329727	2018 MILEAGE	MILEAGE THROUGH 12/09/2018	*195.11*		
		9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	195.11	C	Computer
		Total Check:	**195.11**		
5000307459	**01/10/19**	**231215 TESSA KIRCHNER**			
00329743	2018 MILEAGE	MILEAGE THROUGH 12/09/18	*195.11*		
		9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	195.11	C	Computer
		Total Check:	**195.11**		
5000307460	**01/10/19**	**202924 KATE COCCHIARELLA**			
00329705	2018 MILEAGE	MILEAGE THROUGH 12/12/18	*456.71*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307460	**01/10/19**	**202924**	**KATE COCCHIARELLA**			
00329705	2018 MILEAGE		MILEAGE THROUGH 12/12/18	*456.71*		
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	456.71	C	Computer
			Total Check:	**456.71**		
5000307461	**01/10/19**	**290920**	**MAURI CUMMINS**			
00329714	2018 MILEAGE		MILEAGE THROUGH 12/10/2018	*46.65*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	46.65	C	Computer
			Total Check:	**46.65**		
5000307462	**01/10/19**	**277967**	**EMILY COLE**			
00329695	2018 MILEAGE		MILEAGE THROUGH 12/12/2018	*94.83*		
9-10-120-00-2213-0580-000-0000-61			BCES TEACHER LEADER WRKSHP/CONF/TRVL	94.83	C	Computer
			Total Check:	**94.83**		
5000307463	**01/10/19**	**289973**	**TAYLOR LOWER**			
00329742	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*104.64*		
9-10-629-81-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	104.64	C	Computer
			Total Check:	**104.64**		
5000307464	**01/10/19**	**289469**	**MINDY STOCKMAN**			
00329729	2018 MILEAGE		MILEAGE THROUGH 12/13/2018	*12.86*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	12.86	C	Computer
			Total Check:	**12.86**		
5000307465	**01/10/19**	**277762**	**TODD SHAHAN**			
00329744	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*418.56*		
9-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	418.56	C	Computer
			Total Check:	**418.56**		
5000307466	**01/10/19**	**285196**	**AARON SIFUENTES**			
00329679	2018 MILEAGE		MILEAGE THROUGH 12/7/2018	*150.42*		
9-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	150.42	C	Computer
			Total Check:	**150.42**		
5000307467	**01/10/19**	**284319**	**KATHERINE NEWBURGH**			
00329706	2018 MILEAGE		MILEAGE THROUGH 11/7/2018	*249.07*		
9-10-621-21-2212-0580-000-0000-00			RTI WKSHP/CONF/TRAVEL	249.07	C	Computer
			Total Check:	**249.07**		
5000307468	**01/10/19**	**183008**	**LISA TURILLI**			
00329713	2018 MILEAGE		MILEAGE THROUGH 11/16/18	*33.79*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	33.79	C	Computer
			Total Check:	**33.79**		
5000307469	**01/10/19**	**295396**	**DANIELLE ELLIOT**			
00329688	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*173.86*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	173.86	C	Computer
			Total Check:	**173.86**		
5000307470	**01/10/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00329684	2018 MILEAGE		MILEAGE THROUGH 12/13/2018	*300.84*		
9-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	300.84	C	Computer
			Total Check:	**300.84**		
5000307471	**01/10/19**	**249238**	**KAREN ESPEGREN**			
00329704	2018 MILEAGE		MILEAGE THROUGH 12/21/18	*174.95*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307471	**01/10/19**	**249238**	**KAREN ESPEGREN**			
00329704	2018 MILEAGE		MILEAGE THROUGH 12/21/18	*174.95*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	174.95	C	Computer
			Total Check:	**174.95**		
5000307472	**01/10/19**	**274143**	**MEREDITH FOSTER**			
00329721	2018 MILEAGE		MILEAGE THROUGH 12/19/18	*251.79*		
9-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	251.79	C	Computer
			Total Check:	**251.79**		
5000307473	**01/10/19**	**284262**	**CANDY JONES**			
00329681	2018 MILEAGE		MILEAGE THROUGH 12/31/18	*79.57*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	79.57	C	Computer
			Total Check:	**79.57**		
5000307474	**01/10/19**	**293954**	**MITCHELL PLATH**			
00329734	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*463.25*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	463.25	C	Computer
			Total Check:	**463.25**		
5000307475	**01/10/19**	**230812**	**LAURA GONZALEZ**			
00329709	2018 MILEAGE		MILEAGE THROUGH 12/18/2018	*25.07*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	25.07	C	Computer
			Total Check:	**25.07**		
5000307476	**01/10/19**	**235202**	**JODY EJNES**			
00329702	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*270.32*		
9-10-627-03-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	270.32	C	Computer
			Total Check:	**270.32**		
5000307477	**01/10/19**	**259217**	**NATIA LUCK**			
00329736	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*343.35*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	343.35	C	Computer
			Total Check:	**343.35**		
5000307478	**01/10/19**	**250376**	**WILLIAM E. HARRIS**			
00329746	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*228.36*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	228.36	C	Computer
			Total Check:	**228.36**		
5000307479	**01/10/19**	**161233**	**MELISA REWOLD-THUON**			
00329715	2018 MILEAGE		MILEAGE THROUGH 12/13/2018	*267.05*		
9-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	267.05	C	Computer
			Total Check:	**267.05**		
5000307480	**01/10/19**	**268526**	**BRIAN BRUGGER**			
00329680	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*50.14*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	50.14	C	Computer
			Total Check:	**50.14**		
5000307481	**01/10/19**	**128694**	**TAMMI BOEKE**			
00329741	2018 MILEAGE		MILEAGE THROUGH 12/18/18	*64.31*		
9-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	64.31	C	Computer
			Total Check:	**64.31**		
5000307482	**01/10/19**	**200239**	**PHILIP QUALMAN**			
00329737	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*449.08*		

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Bank No 50						
5000307482	**01/10/19**	**200239**	**PHILIP QUALMAN**			
00329737	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*449.08*		
9-10-623-00-2211-0583-000-0000-00			ASST SUPT OF SYSTEMS MILEAGE	449.08	C	Computer
			Total Check:	**449.08**		
5000307483	**01/10/19**	**294969**	**RACHEL LIEBMAN**			
00329739	2018 MILEAGE		MILEAGE THROUGH 12/4/2018	*26.49*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	26.49	C	Computer
			Total Check:	**26.49**		
5000307484	**01/10/19**	**278130**	**KRISTIN LUDLOW**			
00329708	2018 MILEAGE		MILEAGE THROUGH 12/5/2018	*78.48*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	78.48	C	Computer
			Total Check:	**78.48**		
5000307485	**01/10/19**	**291226**	**HEATHERTON STUDY**			
00329698	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*39.24*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	39.24	C	Computer
			Total Check:	**39.24**		
5000307486	**01/10/19**	**295221**	**RACHEL HUTCHESON**			
00329738	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*210.37*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	210.37	C	Computer
			Total Check:	**210.37**		
5000307487	**01/10/19**	**183873**	**KATHY BURKHARDT**			
00329707	2018 MILEAGE		MIELAGE THROUGH 12/20/2018	*96.46*		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	96.46	C	Computer
			Total Check:	**96.46**		
5000307488	**01/10/19**	**269000**	**LAURA VIVIRITO**			
00329710	WALMART		MARSHMALLOWS, SPINACH, CHICKEN	*32.79*		
9-10-190-00-0040-0610-000-3141-00			JCES CPP SUPPLIES	32.79	C	Computer
			Total Check:	**32.79**		
5000307489	**01/10/19**	**252972**	**MELISSA GERARD**			
00329716	2018 MILEAGE		MILEAGE THROUGH 09/30/2018	*779.35*		
9-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	779.35	C	Computer
00329717	THE RITZ CARLTO		DINNER	*33.02*		
9-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	33.02	C	Computer
			Total Check:	**812.37**		
5000307490	**01/10/19**	**245178**	**LENA DOW**			
00329711	TOWN OF VAIL		LTS PARKING	*30.00*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	30.00	C	Computer
			Total Check:	**30.00**		
5000307491	**01/10/19**	**118036**	**WADE HILL**			
00329745	COSTCO		PUMPKIN PIES, REDDI WIP	*164.24*		
9-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	164.24	C	Computer
			Total Check:	**164.24**		
5000307492	**01/10/19**	**292982**	**CHRISTOPHER DELSORDO**			
00329683	WALMART		CHILE	*44.80*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	44.80	C	Computer
			Total Check:	**44.80**		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307493	**01/10/19**	**215988**	**CHRISTINA GOSSELIN**			
00329682	NEBRASKA SCIENT		SHEEP INTESTINES	*37.45*		
9-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	37.45	C	Computer
			Total Check:	**37.45**		
5000307494	**01/10/19**	**260061**	**CINDY SUPLIZO**			
00329686	WALMART		CARVING TOOLS, COOKIE DOUGH, FOOD COl	*60.36*		
9-10-340-00-0030-0610-000-0000-07			VSSA EXPLORATORY SUPPLIES	60.36	C	Computer
00329685	CITY MARKET		ALUMINUM FOIL	*22.14*		
9-10-340-00-0030-0610-000-0000-07			VSSA EXPLORATORY SUPPLIES	22.14	C	Computer
00329687	WALGREENS		POSTERS	*95.94*		
9-10-340-00-2410-0610-000-0000-01			VSSA PRINCIPAL SUPPLIES	95.94	C	Computer
			Total Check:	**178.44**		
5000307495	**01/10/19**	**253464**	**DOUGLAS BARTLETT**			
00329691	2018 MILEAGE		MILEAGE THROUGH 12/8/2018	*170.04*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	170.04	C	Computer
00329692	PARK DIA		PARKING 12/5/2018	*32.24*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	32.24	C	Computer
			Total Check:	**202.28**		
5000307496	**01/10/19**	**126136**	**DAVID RUSSELL**			
00329690	2018 MILEAGE		MILEAGE THROUGH 12/12/2018	*95.92*		
9-10-240-00-2410-0580-000-0000-00			GCMS ADMIN WKSP/CONF/TRAVEL	95.92	C	Computer
00329689	PROTO'S		LUNCH	*92.00*		
9-10-240-00-2410-0580-000-0000-00			GCMS ADMIN WKSP/CONF/TRAVEL	92.00	C	Computer
			Total Check:	**187.92**		
5000307497	**01/10/19**	**252972**	**MELISSA GERARD**			
00329718	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*532.47*		
9-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	532.47	C	Computer
00329719	UNKNOWN		BELLMAN, SHUTTLE, AND VALET TIPS	*32.00*		
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	32.00	C	Computer
00329720	PIKES PEAK CAB		TAXI TIP	*3.00*		
9-10-610-00-2310-0580-000-0000-00			BOE WKSHP/CONF/TRAVEL	3.00	C	Computer
			Total Check:	**567.47**		
5000307498	**01/10/19**	**113301**	**MITCHELL FORSBERG**			
00329733	2018 MILEAGE		MILEAGE THROUGH 11/7/2018	*324.82*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	324.82	C	Computer
00329732	HOME DEPOT		TRACK BRACKET, TOTE, UMBRELLA	*56.38*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	56.38	C	Computer
00329731	WALMART		FRAMES	*12.32*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	12.32	C	Computer
00329731	WALMART		PENS, LABELS, FASTENERS, ORGANIZERS	*67.51*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	67.51	C	Computer
00329730	COSTCO		WRAP	*12.99*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	12.99	C	Computer
			Total Check:	**474.02**		
5000307499	**01/10/19**	**248878**	**JEAN HOOVER**			
00329700	23047		LUNCH FOR 1 - 12/15/2018	*19.00*		

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Bank No 50						
5000307499	**01/10/19**	**248878**	**JEAN HOOVER**			
00329700	23047		LUNCH FOR 1 - 12/15/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000307500	**01/10/19**	**264962**	**ERIC OCHS**			
00329696	24219		DINNER FOR 1 - 12/07/2018	*29.23*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	29.23	C	Computer
00329696	24219		LUNCH FOR 1 - 12/08/2018	*11.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.75	C	Computer
			Total Check:	**40.98**		
5000307501	**01/10/19**	**291218**	**JONATHAN LUCERO**			
00329703	24310		DINNER FOR 1 - 12/13/2018	*12.55*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.55	C	Computer
			Total Check:	**12.55**		
5000307502	**01/10/19**	**46256**	**EILEEN LISTER**			
00329694	24315		BREAKFAST FOR 1 - 12/17/2018	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00329693	24316		LUNCH FOR 1 - 12/19/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**36.00**		
5000307503	**01/10/19**	**233498**	**MICHAEL SAFRANSKY**			
00329723	24316		LUNCH FOR 1 - 12/19/2018	*17.61*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.61	C	Computer
00329722	24315		BREAKFAST FOR 1 - 12/17/2018	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00329724	23918		BREAKFAST FOR 1 - 12/15/2018	*11.95*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.95	C	Computer
00329726	23918		DINNER FOR 1 - 12/15/2018	*11.35*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.35	C	Computer
00329726	23918		DINNER FOR 1 - 12/14/2018	*10.69*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.69	C	Computer
00329725	23049		DINNER FOR 1 - 12/20/2018	*8.79*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.79	C	Computer
			Total Check:	**77.39**		
5000307504	**01/10/19**	**281204**	**JEFF DUGGAN**			
00329701	18/19 TUITION		WESTERN; EDU680,681,682	*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**		
5000307505	**01/10/19**	**294063**	**MORGAN BETHKE**			
00329735	18/19 TUITION		CMC; EDU450 TRANSITION, FAMILIES, & (	*325.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	325.00	C	Computer
			Total Check:	**325.00**		
5000307506	**01/10/19**	**288640**	**SIERRA GREEN**			
00329740	18/19 TUITION		COLORADO MESA UNIV; EDUC501, EDUC TE(	*1,000.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,000.00	C	Computer
			Total Check:	**1,000.00**		

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						
5000307507	**01/10/19**	**295957**	**WILLIAM GUFFEY**			
00329747	ARIAT.COM		WORK BOOTS	*100.00*		
9-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	100.00	C	Computer
			Total Check:	**100.00**		
5000307508	**01/11/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00329827	9037	99046	Business cards for Chris Delsordo and	*96.60*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	96.60	C	Computer
			Total Check:	**96.60**		
5000307509	**01/11/19**	**216313**	**ANDREWS FOODSERVICE SYSTEMS**			
00329756	2278275	98320	COMMODITY FOOD.	*35.00*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	35.00	C	Computer
00329757	2278310	98320	COMMODITY FOOD.	*32.70*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	32.70	C	Computer
00329754	2277203	98320	COMMODITY FOOD.	*395.20*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	395.20	C	Computer
00329755	2275331	98320	COMMODITY FOOD.	*1,635.14*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	1,635.14	C	Computer
			Total Check:	**2,098.04**		
5000307510	**01/11/19**	**252832**	**BOULDER NORDIC SPORT**			
00329764	92944	98742	wax for nordic	*573.93*		
9-10-310-00-1800-0610-000-0000-05			BMHS SKI NORDIC SUPPLIES	573.93	C	Computer
			Total Check:	**573.93**		
5000307511	**01/11/19**	**294020**	**SANTIAGO GALLARDO CAMPOS**			
00329824	EXTRA DUTY		DRVING STIPEND	*250.00*		
9-25-720-00-2700-0150-506-0000-00			TRANSPORTATION EXTRA DUTY	250.00	C	Computer
			Total Check:	**250.00**		
5000307512	**01/11/19**	**277304**	**LISA DAY**			
00329801	EXTRA DUTY		DRIVING STIPEND	*40.00*		
9-25-720-00-2700-0150-506-0000-00			TRANSPORTATION EXTRA DUTY	40.00	C	Computer
			Total Check:	**40.00**		
5000307513	**01/11/19**	**290319**	**YANKEE CANDLE FUNDRAISING**			
00329840	999977377	98892	fundraiser payment	*856.50*		
9-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	856.50	C	Computer
			Total Check:	**856.50**		
5000307514	**01/11/19**	**177148**	**WORLDSTRIDES**			
00329838	158868	98891	payment	*1,198.50*		
9-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	1,198.50	C	Computer
			Total Check:	**1,198.50**		
5000307515	**01/11/19**	**3496**	**ROPER MUSIC**			
00329823	531255	98915	Instrument repair	*68.25*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	68.25	C	Computer
00329821	530294	98915	Instrument repair	*75.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	75.00	C	Computer
00329820	531243	98915	Instrument repair	*80.60*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	80.60	C	Computer
00329819	532096	98915	Instrument repair	*65.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307515	**01/11/19**	**3496**	**ROPER MUSIC**			
00329819	532096	98915	Instrument repair	*65.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	65.00	C	Computer
00329822	531143	98915	Instrument repair	*38.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	38.00	C	Computer
			Total Check:	**326.85**		
5000307516	**01/11/19**	**2726**	**IMPRESSIONS**			
00329793	27668	98759	COPY PAPER	*1,380.00*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
			Total Check:	**1,380.00**		
5000307517	**01/11/19**	**2971**	**ACT, INC.**			
00329750	1211088	98844	WORKPLACE DOX	*24.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	24.00	C	Computer
00329750	1211088	98844	APPLIED MATH	*36.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	36.00	C	Computer
00329750	1211088	98844	WRITTING	*60.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	60.00	C	Computer
			Total Check:	**120.00**		
5000307518	**01/11/19**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00329769	CONCJ1417	98887	CONCJ 1417 FINGERPRINT BACKGROUND CHE	*908.50*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	908.50	C	Computer
			Total Check:	**908.50**		
5000307519	**01/11/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00329773	PUCHTEL	98913	MAHEALANI K PIERMAN	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000307520	**01/11/19**	**79863**	**PITNEY BOWES, INC.**			
00329810	3307649718	98889	LEASE PAYMENT	*892.44*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	892.44	C	Computer
			Total Check:	**892.44**		
5000307521	**01/11/19**	**119636**	**ORIGINAL WORKS**			
00329806	27204D1-IN	98871	NOTECARDS- SET OF 24	*19.50*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	19.50	C	Computer
00329808	27204D1-IN	98871	MAGNET PACKAGE	*135.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	135.00	C	Computer
00329808	27204D1-IN	98871	MAGNET 4 PACK	*126.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	126.00	C	Computer
00329808	27204D1-IN	98871	NOTECARDS- SET OF 8	*8.50*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	8.50	C	Computer
00329808	27204D1-IN	98871	HOLIDAY BRASS ORNAMENT	*39.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	39.00	C	Computer
00329808	27204D1-IN	98871	PILLOWCASE	*150.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	150.00	C	Computer
00329808	27204D1-IN	98871	WOODEN COASTERS- SET OF 2	*17.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	17.00	C	Computer
00329808	27204D1-IN	98871	DOG TAG	*48.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307521	**01/11/19**	**119636**	**ORIGINAL WORKS**			
00329808	27204D1-IN	98871	DOG TAG	*48.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	48.00	C	Computer
00329808	27204D1-IN	98871	15 OZ. CERAMIC GRANDE MUG	*322.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	322.00	C	Computer
00329808	27204D1-IN	98871	BEVERAGE HUGGER	*7.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	7.00	C	Computer
00329808	27204D1-IN	98871	JOURNAL	*25.50*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	25.50	C	Computer
00329808	27204D1-IN	98871	KEYCHAIN	*141.75*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	141.75	C	Computer
00329808	27204D1-IN	98871	KITCHEN PACKAGE	*55.50*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	55.50	C	Computer
00329808	27204D1-IN	98871	LENS CLOTH- SET OF 2	*7.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	7.00	C	Computer
00329808	27204D1-IN	98871	MAGNET	*144.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	144.00	C	Computer
00329808	27204D1-IN	98871	CALENDAR MAGNET	*81.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	81.00	C	Computer
00329808	27204D1-IN	98871	MOUSEPAD	*85.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	85.00	C	Computer
00329808	27204D1-IN	98871	11 OZ. CERAMIC MUG	*350.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	350.00	C	Computer
00329808	27204D1-IN	98871	NIGHT LIGHT	*42.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	42.00	C	Computer
00329808	27204D1-IN	98871	OVEN MITT	*20.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	20.00	C	Computer
00329808	27204D1-IN	98871	OFFICE PACKAGE	*120.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	120.00	C	Computer
00329808	27204D1-IN	98871	PLACEMAT LAMINATED TWO SIDED	*48.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	48.00	C	Computer
00329808	27204D1-IN	98871	POTHOLDER- SET OF 2	*130.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	130.00	C	Computer
00329808	27204D1-IN	98871	MEMO PADS- SET OF 2	*102.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	102.00	C	Computer
00329808	27204D1-IN	98871	MATTED PRINT	*13.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	13.00	C	Computer
00329808	27204D1-IN	98871	PURSE MIRROR	*46.75*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	46.75	C	Computer
00329808	27204D1-IN	98871	QUICK NOTE DRY ERASE MAGNET	*90.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	90.00	C	Computer
00329808	27204D1-IN	98871	WALL ART CLING- POSTER	*10.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	10.00	C	Computer
00329808	27204D1-IN	98871	WALL ART CLING- SET OF 3	*21.00*		
9-74-160-00-1900-0890-000-0000-03			GES ACT. ART EXP	21.00	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					
5000307521	**01/11/19**	**119636 ORIGINAL WORKS**			
00329808	27204D1-IN	98871 SKETCHBOOK	*50.00*		
9-74-160-00-1900-0890-000-0000-03		GES ACT. ART EXP	50.00	C	Computer
00329808	27204D1-IN	98871 SNOWFLAKE ORNAMENT	*78.00*		
9-74-160-00-1900-0890-000-0000-03		GES ACT. ART EXP	78.00	C	Computer
00329808	27204D1-IN	98871 TILE/TRIVET	*50.00*		
9-74-160-00-1900-0890-000-0000-03		GES ACT. ART EXP	50.00	C	Computer
00329808	27204D1-IN	98871 TOTE/GROCERY BAG	*91.00*		
9-74-160-00-1900-0890-000-0000-03		GES ACT. ART EXP	91.00	C	Computer
00329808	27204D1-IN	98871 KITCHEN TOWEL	*100.00*		
9-74-160-00-1900-0890-000-0000-03		GES ACT. ART EXP	100.00	C	Computer
00329808	27204D1-IN	98871 WRITER'S & ARTIST'S PACKAGE	*42.50*		
9-74-160-00-1900-0890-000-0000-03		GES ACT. ART EXP	42.50	C	Computer
		Total Check:	**2,816.00**		
5000307522	**01/11/19**	**79863 PITNEY BOWES, INC.**			
00329811	1010399736	98719 ONE YEAR SERVICE AGREMENT MAILSTREAM	*368.80*		
9-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	368.80	C	Computer
00329811	1010399736	98719 ONE YEAR SERVICE AGREEMENT CONNECT 20	*638.40*		
9-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	638.40	C	Computer
		Total Check:	**1,007.20**		
5000307523	**01/11/19**	**3308 SCHOLASTIC**			
00329825	W3890068BF	98899 WINTER 2018-19 BOOKFAIR	*1,659.85*		
9-74-160-00-1900-0890-000-0000-27		GES ACT. LIBRARY EXP	1,659.85	C	Computer
		Total Check:	**1,659.85**		
5000307524	**01/11/19**	**285919 PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00329809	189 EVES	98876 Wondrous Wednesdat	*360.00*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	360.00	C	Computer
		Total Check:	**360.00**		
5000307525	**01/11/19**	**2726 IMPRESSIONS**			
00329794	27706	98934 COPY PAPER FOR RCHS EAST	*276.00*		
9-10-390-00-0030-0610-000-0000-00		RCHS INSTRUCTIONAL SUPPLIES	276.00	C	Computer
00329798	27707	98934 COPY PAPER FOR RCHS WEST	*276.00*		
9-10-390-00-0030-0610-000-0000-00		RCHS INSTRUCTIONAL SUPPLIES	276.00	C	Computer
		Total Check:	**552.00**		
5000307526	**01/11/19**	**181668 4 EAGLE RANCH, LLC**			
00329748	RCHS	98933 2019 RCHS and WA Graduation	*1,500.00*		
9-10-390-00-2120-0610-000-0000-20		RCHS GRADUATION EXPENSES	1,500.00	C	Computer
		Total Check:	**1,500.00**		
5000307527	**01/11/19**	**270075 WORLD CLASS DISTRIBUTORS, LLC**			
00329837	12118476	98870 Drinking Water for Classrooms at Camp	*334.90*		
9-10-140-00-0010-0610-000-0000-00		RSES INSTRUCTIONAL SUPPLIES	334.90	C	Computer
		Total Check:	**334.90**		
5000307528	**01/11/19**	**2726 IMPRESSIONS**			
00329796	27663	98921 COPY PAPER	*690.00*		
9-10-180-00-0010-0610-000-0000-00		RHES INSTRUCTIONAL SUPPLIES	690.00	C	Computer
		Total Check:	**690.00**		

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						
5000307529	**01/11/19**	**119636**	**ORIGINAL WORKS**			
00329807	26225D1-IN	98875	ORIGINAL WORKS STUDENT ORDERS	*3,082.00*		
9-74-180-00-1900-0890-000-0000-17			RHES ACT. ART FUNDRAISER EXP	3,082.00	C	Computer
			Total Check:	**3,082.00**		
5000307530	**01/11/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00329836	3120	98924	3RD GRADE FIELD TRIP	*285.00*		
9-74-180-00-1900-0890-000-0000-08			RHES ACT. 3RD GRADE EXP	285.00	C	Computer
			Total Check:	**285.00**		
5000307531	**01/11/19**	**3501**	**MIDDLE PARK HIGH SCHOOL**			
00329803	EAGLE VALLEY HI	98927	Entry Fee for Wrestling Tournament -	*165.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	165.00	C	Computer
			Total Check:	**165.00**		
5000307532	**01/11/19**	**129429**	**GRAND JUNCTION HIGH SCHOOL**			
00329790	EAGLE VALLEY HI	98928	Entry Fee for Tiger Wrestling Dual -	*250.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
			Total Check:	**250.00**		
5000307533	**01/11/19**	**217832**	**PUEBLO WEST HIGH SCHOOL**			
00329814	EAGLE VALLEY HI	98942	Entry Fee for Pueblo West Wrestling -	*350.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	350.00	C	Computer
			Total Check:	**350.00**		
5000307534	**01/11/19**	**2539**	**RIFLE HIGH SCHOOL**			
00329817	EAGLEVALLEYHIGH	98943	Entry Fee for Rifle JV Tournament - [	*160.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	160.00	C	Computer
			Total Check:	**160.00**		
5000307535	**01/11/19**	**275948**	**VARSITY ATHLETIC, INC.**			
00329834	20865	98881	Star Pins	*195.00*		
9-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	195.00	C	Computer
00329834	20865	98881	Academics Pin	*78.00*		
9-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	78.00	C	Computer
00329834	20865	98881	Large Service Bars	*156.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	156.00	C	Computer
00329834	20865	98881	SHIPPING	*45.00*		
9-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	45.00	C	Computer
			Total Check:	**474.00**		
5000307536	**01/11/19**	**79863**	**EASYPERMIT POSTAGE**			
00329787	800090900601140	98961	PREVIOUS BALANCE	*1,500.00*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,500.00	C	Computer
00329787	800090900601140	98961	LATE CHARGE	*39.99*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	39.99	C	Computer
00329787	800090900601140	98961	FINANCE CHARGE	*37.10*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	37.10	C	Computer
			Total Check:	**1,577.09**		
5000307537	**01/11/19**	**287288**	**DIRECTPATH, LLC**			
00329779	AT41493	99049	JAN 2019 FEE	*1,853.80*		
9-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
00329778	AT41251	98962	DECEMBER FEE	*1,848.60*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307537	**01/11/19**	**287288**	**DIRECTPATH, LLC**			
00329778	AT41251	98962	DECEMBER FEE	*1,848.60*		
9-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,848.60	C	Computer
			Total Check:	**3,702.40**		
5000307538	**01/11/19**	**212245**	**CINEMA PRODUCTION NETWORK**			
00329767	306	99052	JANUARY FEE	*300.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000307539	**01/11/19**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00329770	CONCJ1417	99079	COCNJ 1417 FINGERPRINTS	*553.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	553.00	C	Computer
00329771	CONCJ0210	99079	CONCJ0210 FINGERPRINTS	*63.50*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	63.50	C	Computer
00329772	CONCJ0210	99001	CONCJ0210 PAYMENT	*39.50*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	39.50	C	Computer
			Total Check:	**656.00**		
5000307540	**01/11/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00329751	195585	98960	JAN 2019 INVOICE	*1,155.98*		
9-10-640-34-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000307541	**01/11/19**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00329786	1079	99077	Invoicd 1079 - Part C Childfind Evalu	*100.00*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	100.00	C	Computer
			Total Check:	**100.00**		
5000307542	**01/11/19**	**286702**	**QBS, INC.**			
00329815	94850	98966	Safety Care Training for 4 staff memb	*16.00*		
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	16.00	C	Computer
			Total Check:	**16.00**		
5000307543	**01/11/19**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00329789	DECEMBER2018	99036	39.0 District PT Hours	*471.77*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	471.77	C	Computer
00329789	DECEMBER2018	99036	39.0 District PT Hours	*2,453.23*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	2,453.23	C	Computer
00329789	DECEMBER2018	99036	7.5 Child Find PT Hours	*90.73*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	90.73	C	Computer
00329789	DECEMBER2018	99036	7.5 Child Find PT Hours	*471.77*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	471.77	C	Computer
			Total Check:	**3,487.50**		
5000307544	**01/11/19**	**270288**	**NATALIE HEWITT**			
00329804	001	99027	Nutrition Consultations	*1,055.80*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,055.80	C	Computer
00329804	001	99027	Nutrition Consultations	*1,319.74*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	1,319.74	C	Computer
			Total Check:	**2,375.54**		
5000307545	**01/11/19**	**294756**	**MEGHAN HEGBERG**			
00329802	003	99072	Invoice #3 - Planning, consulting and	*2,587.50*		

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						
5000307545	**01/11/19**	**294756**	**MEGHAN HEGBERG**			
00329802	003	99072	Invoice #3 - Planning, consulting and	*2,587.50*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	2,587.50	C	Computer
			Total Check:	**2,587.50**		
5000307546	**01/11/19**	**278831**	**KENDRA COOPER**			
00329800	24	99071	Invoice #24 -- Audiology services for	*956.25*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	956.25	C	Computer
			Total Check:	**956.25**		
5000307547	**01/11/19**	**274062**	**UB.U, LLC**			
00329830	1128	99070	Eagle Valley High School -- Life Skil	*1,370.00*		
9-22-625-00-2100-0300-000-3218-00			SBHP PROFESSIONAL SERVICES	1,370.00	C	Computer
			Total Check:	**1,370.00**		
5000307548	**01/11/19**	**115436**	**BRAUN ASSOCIATES, INC.**			
00329765	DEC2018	99050	DEC 2018 LAND USE CONSULTING	*5,045.00*		
9-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	5,045.00	C	Computer
			Total Check:	**5,045.00**		
5000307549	**01/11/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00329826	18000303	99055	2018-19 Budget Book Design	*1,562.50*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	1,562.50	C	Computer
			Total Check:	**1,562.50**		
5000307550	**01/11/19**	**294560**	**XING WANG**			
00329839	5	99019	JANUARY 2018 SALARY	*1,983.78*		
9-10-310-00-0600-0110-201-0000-00			BMHS FOREIGN LANG TEACHER SALA	1,983.78	C	Computer
			Total Check:	**1,983.78**		
5000307551	**01/11/19**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00329791	30927	99044	NOV 2018 TRANSACTION FEES	*1,156.29*		
9-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,156.29	C	Computer
			Total Check:	**1,156.29**		
5000307552	**01/11/19**	**295353**	**ARBITRAGE COMPLIANCE SPECIALISTS, INC.**			
00329763	G6085	99043	BOND COMPLIANCE SERVICE FEES	*12,000.00*		
9-10-630-94-2510-0330-000-0000-00			BUSINESS SERVICES PURCHASED SERVICES	12,000.00	C	Computer
			Total Check:	**12,000.00**		
5000307553	**01/11/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00329831	0000806158508	99010	NOV-DEC2018 SHIPPING CHARGES	*108.00*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	108.00	C	Computer
			Total Check:	**108.00**		
5000307554	**01/11/19**	**276391**	**ACCOUNTEMPS**			
00329749	52362331	99080	PROF SVCS WEEK ENDING 11/30/18	*218.12*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	218.12	C	Computer
			Total Check:	**218.12**		
5000307555	**01/11/19**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00329805	2410	98940	Website changes and updates	*595.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	595.00	C	Computer
			Total Check:	**595.00**		
5000307556	**01/11/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00329753	IN-1181196312	98937	Coffee with Carlos advertising	*968.00*		

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						
5000307556	**01/11/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00329753	IN-1181196312	98937	Coffee with Carlos advertising	*968.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	968.00	C	Computer
			Total Check:	**968.00**		
5000307557	**01/11/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00329775	000033254301	98938	Coffee with Carlos Ad	*406.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	406.00	C	Computer
00329774	000033563301	98938	Coffee with Carlos Ad	*1,015.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,015.00	C	Computer
			Total Check:	**1,421.00**		
5000307558	**01/11/19**	**83275**	**VAIL SYMPOSIUM**			
00329833	3173	98936	TEDxVail Youth Tickets	*3,000.00*		
9-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000307559	**01/11/19**	**16543**	**COLORADO ASSOCIATION OF SCH BOARDS, INC.**			
00329768	3872	98935	Half-day policy governance workshop (	*700.00*		
9-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	700.00	C	Computer
			Total Check:	**700.00**		
5000307560	**01/11/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00329792	914	96557	Blanket PO for Ad Team Breakfast	*280.01*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	280.01	C	Computer
			Total Check:	**280.01**		
5000307561	**01/11/19**	**161381**	**APPLE COMPUTER, INC.**			
00329761	6780002373	98031	POWER CORD FOR HPS	*79.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	79.00	C	Computer
00329760	6781636381	98868	IPADS FOR TECHNOLOGY DEPT	*2,274.00*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	2,274.00	C	Computer
00329759	6780652118	98911	DISPLAY FOR ALAYNA WADE AT RHES	*349.00*		
9-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	349.00	C	Computer
00329758	6781205577	98911	DISPLAY FOR ALAYNA WADE AT RHES	*6.95*		
9-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	6.95	C	Computer
00329762	6779702991	98867	MAC MINI SERVER FOR TECHNOLOGY DEPT.	*1,409.00*		
9-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT- GENERAL	1,409.00	C	Computer
			Total Check:	**4,117.95**		
5000307562	**01/11/19**	**176834**	**CDW GOVERNMENT, INC.**			
00329766	QFT2856	98718	HEADPHONES FOR EVHS	*236.64*		
9-10-320-00-1500-0610-000-0000-00			EVHS SOC SCIENCE SUPPLIES	236.64	C	Computer
			Total Check:	**236.64**		
5000307563	**01/11/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00329752	IN-1181296862	99038	Coffee with Carlos Advertising Spanis	*484.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	484.00	C	Computer
			Total Check:	**484.00**		
5000307564	**01/11/19**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00329818	CC-1181124281	99037	Coffee with Carlos Advertising	*600.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	600.00	C	Computer
			Total Check:	**600.00**		

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						
5000307565	**01/11/19**	**3064**	**JB T-SHIRTS**			
00329799	1670	98737	Sport-Tek - Colorblock Raglan Jersey	*816.00*		
9-74-320-00-1900-0890-000-0000-36			EVHS ACT. LULAC EXP	816.00	C	Computer
			Total Check:	**816.00**		
5000307566	**01/11/19**	**5517**	**QUILL CORPORATION**			
00329816	3345908	98820	Toner	*702.44*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	702.44	C	Computer
			Total Check:	**702.44**		
5000307567	**01/11/19**	**2726**	**IMPRESSIONS**			
00329797	27521	98506	Paper	*207.00*		
9-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	207.00	C	Computer
			Total Check:	**207.00**		
5000307568	**01/11/19**	**95095**	**DOCTORS ON CALL**			
00329782	3865	98872	POST ACCIDENT DRUG AND ALCOHOL TLEEF	*95.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	95.00	C	Computer
00329781	3865	98616	RENEW DOT PHYSICAL M KREUTZER	*95.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
			Total Check:	**190.00**		
5000307569	**01/11/19**	**226823**	**PST ENTERPRISES, INC.**			
00329812	606266	98861	INVOICE 606266 LIFT HOSE FOR #60	*22.05*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.05	C	Computer
00329813	607566	98861	INVOICE 607566 GREASE FOR SHOP	*128.40*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	128.40	C	Computer
			Total Check:	**150.45**		
5000307570	**01/11/19**	**282901**	**TWO VALLEY TIRE**			
00329828	21567	98916	INVOICE 21567 P235/75R16 TIRES FOR #	*464.72*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	464.72	C	Computer
00329829	21568	98916	INVOICE 21568 TIRE WHEELS FOR STOCK	*600.00*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	600.00	C	Computer
			Total Check:	**1,064.72**		
5000307571	**01/11/19**	**2726**	**IMPRESSIONS**			
00329795	27554	98374	EBB PAPER TOWELS, TOILET PAPER AND TF	*201.90*		
9-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	201.90	C	Computer
			Total Check:	**201.90**		
5000307572	**01/11/19**	**215775**	**EDUCATIONAL CONSORTIUM FOR TELECOMMUN.**			
00329788	203-142459	99016	SERVICES RENDERED 2017-2018 ERATE	*765.32*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	765.32	C	Computer
			Total Check:	**765.32**		
5000307573	**01/11/19**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00329784	28011	99032	AES, RSES, HPS Child Care Health Insp	*10.00*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	10.00	C	Computer
00329784	28011	99032	AES, RSES, HPS Child Care Health Insp	*50.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	50.00	C	Computer
00329783	28005	99032	AES, RSES, HPS Child Care Health Insp	*10.00*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	10.00	C	Computer
00329783	28005	99032	AES, RSES, HPS Child Care Health Insp	*50.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307573	**01/11/19**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00329783	28005	99032	AES, RSES, HPS Child Care Health Insp	*50.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	50.00	C	Computer
00329785	28051	99032	AES, RSES, HPS Child Care Health Insp	*10.00*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	10.00	C	Computer
00329785	28051	99032	AES, RSES, HPS Child Care Health Insp	*50.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	50.00	C	Computer
			Total Check:	**180.00**		
5000307574	**01/11/19**	**77224**	**VAIL SIGN CORPORATION**			
00329832	6114194	98953	STAFF NAMEPLATES	*115.00*		
9-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	115.00	C	Computer
			Total Check:	**115.00**		
5000307575	**01/11/19**	**265381**	**VFW POST #10721**			
00329835	GCMS	98932	GCMS Veteran's Day Assembly	*100.00*		
9-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000307576	**01/11/19**	**225223**	**DISGUISES, LLC**			
00329780	686	99026	Theatre Costuming Services Costumes 1	*2,655.00*		
9-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	2,655.00	C	Computer
00329780	686	99026	Shipping/Handling	*21.49*		
9-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	21.49	C	Computer
			Total Check:	**2,676.49**		
5000307577	**01/11/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00329776	2018-13	99007	Decembeer 3, 2018 Boys Basketball	*270.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	270.00	C	Computer
00329776	2018-13	99007	December 6, 2018 Boys Basketball	*270.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	270.00	C	Computer
00329776	2018-13	99007	December 11, 2018 Boys Basketball	*270.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	270.00	C	Computer
00329776	2018-13	99007	Boys Basketball Assigning Fee	*125.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	125.00	C	Computer
00329776	2018-13	99007	Gas Fee for 12-3-18 Game	*20.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	20.00	C	Computer
			Total Check:	**955.00**		
5000307578	**01/11/19**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00329777	1014149-01	98956	479626 F32T8/TL941/ALTO 30 F32T8/TL9	*163.20*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	163.20	C	Computer
00329777	1014149-01	98956	458315 PL-T 32W/841/4P/ALT 32W PL-T 4	*296.30*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	296.30	C	Computer
00329777	1014149-01	98956	149039 PL-T 42W/841/4P/LL/4-PIN AMALG	*215.60*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	215.60	C	Computer
			Total Check:	**675.10**		
5000307579	**01/14/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00329846	04-JAN-19		PAYCHECK WITHHOLDING 1/4/19	*1,125.61*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,125.61	C	Computer
			Total Check:	**1,125.61**		

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						
5000307580	**01/14/19**	**291536**	**MACHOL & JOHANNES, LLC**			
00329845	04-JAN-19		PAYCHECK WITHHOLDING 1/4/19	*137.14*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	137.14	C	Computer
			Total Check:	**137.14**		
5000307581	**01/14/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00329842	04-JAN-19		PAYCHECK WITHHOLDING 1/4/19	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000307582	**01/14/19**	**293997**	**LINCOLN INVESTMENT, LLC**			
00329844	04-JAN-19		PAYCHECK WITHHOLDING 1/4/19	*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**		
5000307583	**01/14/19**	**294594**	**A-1 COLLECTION AGENCY, LLC**			
00329841	04-JAN-19		PAYCHECK WITHHOLDING 1/4/19	*21.72*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	21.72	C	Computer
			Total Check:	**21.72**		
5000307584	**01/14/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00329843	04-JAN-19		PAYCHECK WITHHOLDING 1/4/19	*189.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000307585	**01/14/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00329895	31004	98955	HOMESTAKE PEAK SCHOOL - SNOW PLOW SEF	*5,175.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	5,175.00	C	Computer
00329896	31064	98955	VAIL SKI & SNOWBOARD ACADEMY - SNOW F	*1,500.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,500.00	C	Computer
00329897	31065	98955	MALOIT PARK TRAILER COURT - SNOW PLOV	*1,350.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,350.00	C	Computer
00329898	31179	98955	AVON ELEMENTARY - SNOW PLOW SERVICES	*555.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	555.00	C	Computer
00329899	31277	98955	JUNE CREEK ELEMENTARY - SNOW PLOW SEF	*337.50*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	337.50	C	Computer
00329900	31316	98955	RED CANYON HIGH SCHOOL - SNOW PLOW SE	*150.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	150.00	C	Computer
00329901	31359	98955	EAST BUS BARN - SNOW PLOW SERVICES	*1,350.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,350.00	C	Computer
00329902	31366	98955	BATTLE MTN. HIGH SCHOOL - SNOW PLOW S	*862.50*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	862.50	C	Computer
			Total Check:	**11,280.00**		
5000307586	**01/14/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00329903	308103190433	99013	EES ART SUPPLIES	*1,174.43*		
9-74-170-00-1900-0890-000-0000-15			EES ACT. ART PROJECT EXP	1,174.43	C	Computer
			Total Check:	**1,174.43**		
5000307587	**01/14/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00329906	9010	98952	Antique Gray 24#, Full Color, Single	*203.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	203.00	C	Computer
			Total Check:	**203.00**		

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						
5000307588	**01/14/19**	**244651**	**DEBBIE TAAGEN**			
00329867	COSTCO	98907	Costco - Paper, Envelopes, Stamps	*320.21*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	320.21	C	Computer
00329867	COSTCO	98907	Costco - Stamps	*49.75*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	49.75	C	Computer
00329866	AMAZON	98907	Amazon - Labels	*7.98*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	7.98	C	Computer
			Total Check:	**377.94**		
5000307589	**01/14/19**	**79863**	**PITNEY BOWES, INC.**			
00329894	3307702932	98944	Lease of Digital Mailing System	*329.76*		
9-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	329.76	C	Computer
			Total Check:	**329.76**		
5000307590	**01/14/19**	**3501**	**MIDDLE PARK HIGH SCHOOL**			
00329893	BATTLEMOUNTAINH	99020	Wrestling tournament	*165.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	165.00	C	Computer
			Total Check:	**165.00**		
5000307591	**01/14/19**	**81655**	**STEAMBOAT SPRINGS HIGH SCHOOL**			
00329905	BATTLEMOUNTAINH	99023	Speech Meet	*170.00*		
9-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	170.00	C	Computer
			Total Check:	**170.00**		
5000307592	**01/14/19**	**285471**	**D'EVELYN HIGH SCHOOL**			
00329865	BATTLEMOUNTAINH	99022	Girls basketball 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**		
5000307593	**01/14/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00329862	60546	98862	INVOICE 60546 DRIVERS FUELING AT COLl	*209.55*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	209.55	C	Computer
00329857	60468	98862	INVOICE 60468 DRIVERS FUELING AT COLl	*253.71*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	253.71	C	Computer
00329858	151879	98862	INVOICE 151879 FUEL FOR WBB 12/9/18	*5,721.29*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,721.29	C	Computer
00329859	151984	98862	INVOICE 151984 FUEL FOR WBB 12/13/201	*5,252.96*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,252.96	C	Computer
00329863	151849	98862	INVOICE 151849 55 GALLONS OF ANTIFREE	*589.85*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	589.85	C	Computer
00329860	151857	98862	INVOICE 151857 FUEL FOR EBB 12/5/2018	*3,772.36*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,772.36	C	Computer
00329861	151851	98862	CREDIT MEMO 151851 BARREL CREDIT	*-20.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**15,779.72**		
5000307594	**01/14/19**	**1676**	**ALSCO**			
00329849	LGRA2164467	98860	INVOICE 2164467 EBB RAGS AND MATS 12/	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00329848	LGRA2163090	98860	INVOICE 2163090 WBB RAGS AND MATS 12/	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
00329847	LGRA2165977	98860	INVOICE 2165977 WBB RAGS AND COVERALl	*148.53*		

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							
5000307594	**01/14/19**	**1676**	**ALSCO**				
00329847	LGRA2165977	98860	INVOICE 2165977 WBB RAGS AND COVERALI	*148.53*			
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	148.53	C	Computer	
			Total Check:	**385.48**			
5000307595	**01/14/19**	**10545**	**VAIL LOCK & KEY, INC.**				
00329929	141590	98863	INVOICE 141590 REPLACEMENT KEY FOR #1	*5.00*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	5.00	C	Computer	
			Total Check:	**5.00**			
5000307596	**01/14/19**	**22756**	**CINTAS CORPORATION**				
00329856	5012601038	98912	INVOICE 5012601038 FIRST AID BOX RESI	*63.64*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.64	C	Computer	
			Total Check:	**63.64**			
5000307597	**01/14/19**	**256765**	**JOHN ELWAY CHEVROLET**				
00329891	3097218	98859	INVOICE 3097218 HORN CONTACT SWITCH F	*15.41*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	15.41	C	Computer	
			Total Check:	**15.41**			
5000307598	**01/14/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**				
00329864	0177345IN	98856	INVOICE 0177345 CHAIR LIFT HOSES FOR	*112.90*			
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	112.90	C	Computer	
			Total Check:	**112.90**			
5000307599	**01/14/19**	**197912**	**SHELL FLEET PLUS**				
00329904	065203192		SHELL FLEET PLUS	*116.15*			
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	116.15	C	Computer	
			Total Check:	**116.15**			
5000307600	**01/14/19**	**187666**	**INCONTACT, INC.**				
00329889	6211596		RED SANDSTONE	*15.37*			
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.37	C	Computer	
00329889	6211596		BATTLE MOUNTAIN HIGH	*11.22*			
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.22	C	Computer	
00329889	6211596		DISTRICT OFFICE	*96.07*			
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	96.07	C	Computer	
00329889	6211596		EAST BUS BARN	*15.37*			
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	15.37	C	Computer	
00329889	6211596		EDWARDS ELEMENTARY	*30.75*			
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.75	C	Computer	
00329889	6211596		VAIL SKI & SNOWBOARD	*15.37*			
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.37	C	Computer	
00329889	6211596		EAGLE VALLEY ELEMENTARY	*26.91*			
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.91	C	Computer	
00329889	6211596		GYPSUM ELEMENTARY	*11.53*			
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.53	C	Computer	
00329889	6211596		RED HILL ELEMENTARY	*.81*			
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.81	C	Computer	
			Total Check:	**223.40**			
5000307601	**01/14/19**	**132551**	**XEROX FINANCIAL SERVICES**				
00329934	1451181		8TB553307-EES	*102.00*			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307601	**01/14/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00329934	1451181		8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB549096-SPRING CREEK IT	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00329934	1451181		8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00329936	1451181		8TB553359-RSES	*102.00*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	102.00	C	Computer
00329935	1445587		8TB597219-EVMS	*194.94*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	194.94	C	Computer
			Total Check:	**1,826.94**		
5000307602	**01/14/19**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00329890	015735		DO	*280.00*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	280.00	C	Computer
00329890	015735		HPS	*279.95*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	279.95	C	Computer
00329890	015735		RCHS	*279.95*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	279.95	C	Computer
00329890	015735		VSSA	*279.95*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	279.95	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						
5000307602	**01/14/19**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00329890	015735		EVHS	*279.95*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	279.95	C	Computer
00329890	015735		BMHS	*279.95*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	279.95	C	Computer
00329890	015735		GCMS	*279.95*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	279.95	C	Computer
00329890	015735		BCMS	*279.95*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	279.95	C	Computer
00329890	015735		EVMS	*279.95*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	279.95	C	Computer
00329890	015735		JCES	*279.95*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	279.95	C	Computer
00329890	015735		RHES	*279.95*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	279.95	C	Computer
00329890	015735		EES	*279.95*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	279.95	C	Computer
00329890	015735		GES	*279.95*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	279.95	C	Computer
00329890	015735		RSES	*279.95*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	279.95	C	Computer
00329890	015735		AES	*279.95*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	279.95	C	Computer
00329890	015735		BCES	*279.95*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	279.95	C	Computer
00329890	015735		EVES	*279.95*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	279.95	C	Computer
			Total Check:	**4,759.20**		
5000307603	**01/14/19**	**255424**	**WEX BANK**			
00329930	56836629		PHILLIPS FLEET SERVICES	*123.08*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	123.08	C	Computer
			Total Check:	**123.08**		
5000307604	**01/14/19**	**255424**	**WEX BANK**			
00329931	57203216		PHILLIPS FLEET SERVICES	*105.42*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	105.42	C	Computer
			Total Check:	**105.42**		
5000307605	**01/14/19**	**195804**	**AT&T MOBILITY**			
00329851	831510655X12252		970-376-8140 EDGAR ARROYO	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00329851	831510655X12252		208-312-4412 JOANNE BOTT	*45.63*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	45.63	C	Computer
00329851	831510655X12252		303-885-9229 JASON BUTTERS	*150.63*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	150.63	C	Computer
00329851	831510655X12252		720-320-2963 SHELLEY SMITH	*23.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.91	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307605	**01/14/19**	**195804**	**AT&T MOBILITY**			
00329851	831510655X12252		785-452-9529 MICHELLE NIXON	*45.63*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-274-4902 MARIA GUERRA	*23.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.91	C	Computer
00329851	831510655X12252		970-306-2866 SHARON THOMPSON	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-306-3876 ABBY WIENS	*52.88*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-306-3896 BRENDA CHAVEZ	*45.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-306-5351 TRANSP DISPATCH	*52.88*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-306-5823 RYAN MCCAY	*52.88*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-306-8446 ERIC MANDEVILLE	*52.88*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-306-8469 LIZ HOEFT	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-306-9955 ELIZABETH MUSOLF REILLY	*78.64*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	78.64	C	Computer
00329851	831510655X12252		970-331-1379 TROY DUDLEY	*45.63*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-343-0039 WADE HILL	*61.19*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	61.19	C	Computer
00329851	831510655X12252		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
00329851	831510655X12252		970-343-2257 ELSA CARRILLO	*45.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-343-9958 JANINE FACKLER	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-376-2040 MARCIE LAIDMAN	*52.88*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-376-2741 ERIC M OLSEN	*52.88*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-376-5025 CHELSEY GERARD	*45.63*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-376-5592 MAINTENANCE EMERGENCY	*29.39*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.39	C	Computer
00329851	831510655X12252		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
00329851	831510655X12252		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
00329851	831510655X12252		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

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307605	**01/14/19**	**195804**	**AT&T MOBILITY**			
00329851	831510655X12252		970-376-8330 MATT EARLE	*45.63*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	45.63	C	Computer
00329851	831510655X12252		970-390-0031 DAVID RUSSELL-GCMS	*52.88*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-390-1252 CHRISTOPHER DELSORDO	*45.63*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	45.63	C	Computer
00329851	831510655X12252		970-390-1933 JODY EJNES	*23.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.91	C	Computer
00329851	831510655X12252		970-390-8687 ERIKA DONAHUE	*52.88*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-401-1415 MATTHEW LAPETINA	*43.43*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	43.43	C	Computer
00329851	831510655X12252		970-445-7558 SANDRA MARQUEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-471-0255 ANNE HECKMAN	*45.63*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-471-1576 EMILY BARELA	*23.91*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	23.91	C	Computer
00329851	831510655X12252		970-471-6317 MELISSA GERARD	*295.62*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	295.62	C	Computer
00329851	831510655X12252		970-471-6694 NATIA LUCK	*45.63*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	45.63	C	Computer
00329851	831510655X12252		970-471-6712 MARY STAVNEY	*52.88*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-688-0012 MATTHEW ABRAMOWITZ	*56.13*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	56.13	C	Computer
00329851	831510655X12252		970-688-0085 JESSICA MARTINEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00329851	831510655X12252		970-688-2069 ASHLEY ROZZI	*52.88*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.88	C	Computer
00329851	831510655X12252		970-904-0710 ROCIO GARCIA	*150.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	150.63	C	Computer
00329851	831510655X12252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.89*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	34.89	C	Computer
00329851	831510655X12252		970-977-6649 LYNN METZGER	*23.91*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	23.91	C	Computer
00329851	831510655X12252		970-977-6650 JOHN WIDERMAN	*52.88*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.88	C	Computer
			Total Check:	**2,575.98**		
5000307606	**01/14/19**	**272680**	**MEADOW GOLD DAIRY**			
00329892	50300666	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*150.52*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	150.52	C	Computer
			Total Check:	**150.52**		
5000307607	**01/14/19**	**145408**	**VAIL HONEYWAGON**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307607	**01/14/19**	**145408**	**VAIL HONEYWAGON**			
00329910	167652		GYPSUM CREEK MIDDLE	*168.75*		
9-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C	Computer
00329908	167653		RED HILL ELEMENTARY	*175.22*		
9-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C	Computer
00329909	167654		EAGLE VALLEY HIGH	*425.79*		
9-10-320-00-2620-0421-000-0000-00			EVHS TRASH	425.79	C	Computer
00329907	167655		GYPSUM ELEMENTARY	*177.13*		
9-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C	Computer
00329911	167656		BRUSH CREEK ELEMENTARY	*172.45*		
9-10-120-00-2620-0421-000-0000-00			BCES TRASH	172.45	C	Computer
00329912	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
9-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C	Computer
00329913	167658		EAGLE VALLEY MIDDLE	*404.74*		
9-10-210-00-2620-0421-000-0000-00			EVMS TRASH	404.74	C	Computer
00329914	167660		BUILDINGS & GROUNDS	*124.42*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C	Computer
00329915	167661		948 CHAMBERS AVENUE	*105.61*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C	Computer
00329916	167663		EDWARDS ELEMENTARY	*162.83*		
9-10-170-00-2620-0421-000-0000-00			EES TRASH	162.83	C	Computer
00329917	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:	**3,302.65**		
5000307608	**01/14/19**	**145408**	**VAIL HONEYWAGON**			
00329918	167665		BERRY CREEK MIDDLE	*182.63*		
9-10-230-00-2620-0421-000-0000-00			BCMS TRASH	182.63	C	Computer
00329920	167666		JUNE CREEK ELEMENTARY	*88.57*		
9-10-190-00-2620-0421-000-0000-00			JCES TRASH	88.57	C	Computer
00329921	167667		RED CANYON HIGH-EAST	*119.90*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	119.90	C	Computer
00329922	167668		AVON ELEMENTARY	*280.54*		
9-10-130-00-2620-0421-000-0000-00			AES TRASH	280.54	C	Computer
00329919	167669		HOMESTAKE PEAK SCHOOL	*181.52*		
9-10-501-00-2620-0421-000-0000-00			HPS TRASH	181.52	C	Computer
00329924	167670		EAST BUS BARN	*77.01*		
9-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	C	Computer
00329925	167671		RED SANDSTONE ELEMENTARY	*224.00*		
9-10-140-00-2620-0421-000-0000-00			RSES TRASH	224.00	C	Computer
00329926	167672		VAIL SKI & SNOWBOARD ACADEMY	*86.91*		
9-10-340-00-2620-0421-000-0000-00			VSSA TRASH	86.91	C	Computer
00329927	167673		MALOIT PARK-HOUSING	*162.81*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00329928	167203		MALOIT PARK	*55.54*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	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						
5000307608	**01/14/19**	**145408**	**VAIL HONEYWAGON**			
00329923	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**		
5000307609	**01/14/19**	**179809**	**AMERIGAS**			
00329850	3086956266		HOMESTAKE PEAK SCHOOL	*533.01*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	533.01	C	Computer
			Total Check:	**533.01**		
5000307610	**01/14/19**	**285676**	**BLACK HILLS ENERGY**			
00329855	7722156132		EES	*113.53*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	113.53	C	Computer
00329854	4605936856		JCES	*3,424.64*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	3,424.64	C	Computer
00329852	6467622221		RCHS- EDWARDS	*656.20*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	656.20	C	Computer
00329853	6230463909		BMHS	*89.70*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	89.70	C	Computer
			Total Check:	**4,284.07**		
5000307611	**01/14/19**	**5509**	**XCEL ENERGY, INC.**			
00329932	5336741443		VSSA-ELECTRICTY	*2,857.13*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,857.13	C	Computer
00329933	5310906573		1951 HIGHWAY 24 APT 18	*284.95*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	284.95	C	Computer
			Total Check:	**3,142.08**		
5000307612	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329877	500949301		BRUSH CREEK ELEMENTARY	*2,861.96*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,861.96	C	Computer
00329878	215006501		EAGLE VALLEY HIGH	*8,692.38*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,692.38	C	Computer
			Total Check:	**11,554.34**		
5000307613	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329872	503665800		641 VALLEY RD ADDITION H2	*769.36*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	769.36	C	Computer
			Total Check:	**769.36**		
5000307614	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329876	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.25*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.25	C	Computer
00329875	503169800		0641 VALLEY RD-FOOTBALL	*582.43*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	582.43	C	Computer
			Total Check:	**602.68**		
5000307615	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329882	500919001		GYPSUM CREEK MIDDLE	*3,405.48*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,405.48	C	Computer
00329885	213513600		GYPSUM ELEMENTARY	*2,593.97*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,593.97	C	Computer
00329886	500917801		RED HILL ELEMENTARY	*3,070.97*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307615	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329886	500917801		RED HILL ELEMENTARY	*3,070.97*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,070.97	C	Computer
00329887	503686000		0395 MCGREGOR DR-RCHS-WEST	*632.54*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	632.54	C	Computer
00329888	500701305		0375 LINDBERGH L74	*2,821.62*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,821.62	C	Computer
			Total Check:	**12,524.58**		
5000307616	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329868	214514508		112 PARK STREET	*66.24*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	66.24	C	Computer
00329869	214502309		149 EAGLE STREET	*45.03*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	45.03	C	Computer
00329870	214516506		155 EAGLE STREET	*44.58*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	44.58	C	Computer
00329874	214516108		500 SECOND STREET A	*87.32*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	87.32	C	Computer
00329873	214501609		500 SECOND STREET B	*94.30*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	94.30	C	Computer
00329871	501352903		0591 MILLER PUMP HOUSE	*63.33*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	63.33	C	Computer
			Total Check:	**400.80**		
5000307617	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329881	503033101		BATTLE MOUNTAIN HIGH	*11,376.97*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	11,376.97	C	Computer
00329880	502758900		BATTLE MOUNTAIN HIGH-FIELD	*148.03*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	148.03	C	Computer
00329879	500021103		BERRY CREEK MIDDLE	*3,326.30*		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,326.30	C	Computer
			Total Check:	**14,851.30**		
5000307618	**01/14/19**	**3522**	**HOLY CROSS ENERGY**			
00329884	503053900		JUNE CREEK ELEMENTARY	*2,493.40*		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,493.40	C	Computer
00329883	503006501		RED CANYON HIGH-EDWARDS	*322.53*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	322.53	C	Computer
			Total Check:	**2,815.93**		
5000307619	**01/15/19**	**4723**	**CENTURYLINK**			
00329959	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
00329959	K-970-111-4129		EBB-K9707489541247	*160.20*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	160.20	C	Computer
00329959	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
00329959	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

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307619	**01/15/19**	**4723**	**CENTURYLINK**			
00329959	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**		
5000307620	**01/15/19**	**5509**	**XCEL ENERGY, INC.**			
00330037	5311192662		VSSA-SECURITY	*66.58*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	66.58	C	Computer
00330038	5310344562		VSSA-SHED	*36.50*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	36.50	C	Computer
			Total Check:	**103.08**		
5000307621	**01/15/19**	**5509**	**XCEL ENERGY, INC.**			
00330039	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	*2,961.73*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,961.73	C	Computer
00330039	5300122640365		1019 MALOIT PARK RD-RSES TEMP NAT GAS	*686.92*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	686.92	C	Computer
			Total Check:	**3,648.65**		
5000307622	**01/15/19**	**3522**	**HOLY CROSS ENERGY**			
00329970	500048802		AVON ELEMENTARY	*2,439.11*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,439.11	C	Computer
00329971	451016401		HOMESTAKE PEAK	*5,868.37*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,868.37	C	Computer
			Total Check:	**8,307.48**		
5000307623	**01/15/19**	**3522**	**HOLY CROSS ENERGY**			
00329972	459106400		HOMESTAKE PEAK	*19.59*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.59	C	Computer
00329973	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00329974	500192700		EAGLE VALLEY MIDDLE-ADDITION	*3,415.17*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,415.17	C	Computer
			Total Check:	**3,454.93**		
5000307624	**01/15/19**	**3522**	**HOLY CROSS ENERGY**			
00329975	503170000		0750 EAGLE RD EAST BUS	*806.30*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	806.30	C	Computer
00329976	451016300		BUS STORAGE	*874.50*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	874.50	C	Computer
00329977	454527700		EDWARDS ELEMENTARY	*2,190.95*		
9-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,190.95	C	Computer
			Total Check:	**3,871.75**		
5000307625	**01/15/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00329960	15269200010195		AVON ELEMENTARY	*764.84*		
9-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	764.84	C	Computer
00329961	15377600333550		HOMESTAKE PEAK SCHOOL	*3,584.27*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,584.27	C	Computer
00329962	16050000170006		BATTLE MOUNTAIN HIGH	*2,738.74*		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,738.74	C	Computer
00329963	15339200250009		BERRY CREEK MIDDLE	*735.09*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307625	**01/15/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00329963	15339200250009		BERRY CREEK MIDDLE	*735.09*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	735.09	C	Computer
00329964	15477600333450		EAST BUS BARN	*201.45*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	201.45	C	Computer
00329966	16091200257000		EDWARDS ELEMENTARY	*750.01*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	750.01	C	Computer
00329967	20753200250018		JUNE CREEK ELEMENTARY	*1,486.24*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,486.24	C	Computer
00329965	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
			Total Check:	**10,421.06**		
5000307626	**01/15/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00329968	17896400250017		RED CANYON HIGH	*369.04*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	369.04	C	Computer
00329969	17898800883700		RED SANDSTONE ELEMENTARY	*337.55*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	337.55	C	Computer
			Total Check:	**706.59**		
5000307627	**01/15/19**	**285676**	**BLACK HILLS ENERGY**			
00329940	7704608543		BCES	*3,487.62*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	3,487.62	C	Computer
00329939	7821594392		948 CHAMBERS AVE	*460.09*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	460.09	C	Computer
00329957	8855992299		RCHS- EAGLE	*462.49*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	462.49	C	Computer
00329937	4111307902		900 POLAR STAR-EVES	*2,814.45*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,814.45	C	Computer
00329938	7722345794		401 GRUNDEL- GCMS	*5,490.03*		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	5,490.03	C	Computer
00329956	7721310535		GES	*4,884.56*		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	4,884.56	C	Computer
00329955	7715836472		EVHS	*852.61*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	852.61	C	Computer
00329954	7157450263		500 2ND ST A	*109.85*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	109.85	C	Computer
00329953	4731447514		112 PART ST	*156.46*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	156.46	C	Computer
00329952	4502964707		149 EAGLE ST	*120.01*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	120.01	C	Computer
00329951	4491643106		155 EAGLE ST	*104.77*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	104.77	C	Computer
00329950	7722610951		RHES	*4,755.15*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	4,755.15	C	Computer
00329949	8726695597		500 2ND ST B	*81.89*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	81.89	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						
5000307627	**01/15/19**	**285676**	**BLACK HILLS ENERGY**			
00329948	5454921404		RCHS- 395 MCGREGOR DR	*1,257.49*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	1,257.49	C	Computer
00329947	9076386690		641 VALLEY RD-EVHS	*1,161.64*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,161.64	C	Computer
00329946	9076685955		641 VALLEY RD-ROOTS-EVHS	*2,083.14*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,083.14	C	Computer
00329945	6913275629		BCMS-1000 MILLER RANCH RD	*1,132.16*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,132.16	C	Computer
00329944	8791050895		BMHS	*2,960.66*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,960.66	C	Computer
00329943	9019892077		EVES	*1,509.86*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,509.86	C	Computer
00329942	9220204524		375 LINDBURGH DR	*3,170.56*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	3,170.56	C	Computer
00329941	7157541684		EVHS- H2 BLDG	*133.23*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	133.23	C	Computer
			Total Check:	**37,188.72**		
5000307628	**01/15/19**	**2488**	**TOWN OF EAGLE**			
00330012	13850 W/S		3RD STREET	*486.60*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	486.60	C	Computer
00330013	10150 W/S		EAGLE VALLEY ELEMENTARY	*122.49*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	122.49	C	Computer
00330007	10550 W/S		EAGLE VALLEY ELEMENTARY	*546.97*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	546.97	C	Computer
00330006	77000 W/S		BRUSH CREEK ELEMENTARY	*117.22*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	117.22	C	Computer
00330005	77050 W/S		BRUSH CREEK ELEMENTARY	*207.11*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	207.11	C	Computer
00330004	16000 W/S		EAGLE VALLEY MIDDLE	*666.39*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	666.39	C	Computer
00330003	16050 W/S		EAGLE VALLEY MIDDLE	*33.10*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	33.10	C	Computer
00330008	80800 W/S		EAGLE VALLEY MIDDLE	*542.62*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	542.62	C	Computer
00330011	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*163.83*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	163.83	C	Computer
00330010	118300 W/S		SOCCER FIELD-LOW	*47.29*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	47.29	C	Computer
00330009	58001 W/S		948 CHAMBERS AVENUE	*160.83*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	160.83	C	Computer
			Total Check:	**3,094.45**		
5000307629	**01/15/19**	**3328**	**TOWN OF GYPSUM**			
00330020	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

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No	Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000307629	**01/15/19**	**3328**	**TOWN OF GYPSUM**			
00330026	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
00330026	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00330025	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
00330027	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00330023	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
00330023	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00330022	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
00330022	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00330021	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
00330021	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
00330014	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
00330015	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
00330016	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
00330017	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
9-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00330018	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
00330019	57.2		0375 LINDBERGH DR	*169.74*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C	Computer
00330024	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**		
5000307630	**01/15/19**	**136255**	**CENTURYLINK**			
00329958	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
00329958	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
00329958	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00329958	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

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						
5000307630	**01/15/19**	**136255**	**CENTURYLINK**			
00329958	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
00329958	300904703		970-328-6323 DO #1 911	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00329958	300904703		970-328-6976 RCHS-CMC	*31.21*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	31.21	C	Computer
00329958	300904703		970-328-9641 BCES #1 911	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-5607 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00329958	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
00329958	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00329958	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
00329958	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
00329958	300904703		970-524-7402 GCMS #1 911	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-7511 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-8018 RHES #1 911	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-8321 GES #2 FIRE	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00329958	300904703		970-524-9758 EVHS	*45.71*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	45.71	C	Computer
00329958	300904703		970-926-2522 EES #1 911	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00329958	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
00329958	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.71	C	Computer
00329958	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
00329958	300904703		970-926-5650 EES #1 FIRE	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00329958	300904703		FEES & SURCHARGES	*84.02*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	84.02	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							
5000307630	**01/15/19**	**136255**	**CENTURYLINK**				
			Total Check:	**1,227.63**			
5000307631	**01/15/19**	**272680**	**MEADOW GOLD DAIRY**				
00329978	50704618	98281	RSES MILK PURCHASES - BLANKET PO - OC	*55.86*			
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	55.86	C	Computer	
00330002	1060159	98284	RHES MILK PURCHASES - BLANKET PO - OC	*130.83*			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	130.83	C	Computer	
00329980	50305034	98284	RHES MILK PURCHASES - BLANKET PO - OC	*164.11*			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	164.11	C	Computer	
00329981	1060936	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*169.69*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	169.69	C	Computer	
00329982	1060162	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*168.01*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	168.01	C	Computer	
00329983	1060158	98282	GES MILK PURCHASES - BLANKET PO - OCT	*98.55*			
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	98.55	C	Computer	
00329984	1060932	98282	GES MILK PURCHASES - BLANKET PO - OCT	*205.33*			
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	205.33	C	Computer	
00329985	50704647	98286	HPS MILK PURCHASES - BLANKET PO - OCT	*112.08*			
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	112.08	C	Computer	
00329986	50704600	98286	HPS MILK PURCHASES - BLANKET PO - OCT	*103.39*			
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	103.39	C	Computer	
00329987	50704640	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*130.82*			
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	130.82	C	Computer	
00329988	50704590	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*15.27*			
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	15.27	C	Computer	
00329989	50704588	98290	BMHS MILK PURCHASES - BLANKET PO - OC	*206.00*			
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	206.00	C	Computer	
00329990	50704639	98290	BMHS MILK PURCHASES - BLANKET PO - OC	*47.25*			
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	47.25	C	Computer	
			Total Check:	**1,607.19**			
5000307632	**01/15/19**	**192562**	**US FOODSERVICE, INC.**				
00330028	4150249	98254	AES FOOD PURCHASES - BLANKET PO - OCT	*2,310.79*			
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,310.79	C	Computer	
00330029	4150246	98255	AES SUPPLY PURCHASES - BLANKET PO - C	*14.47*			
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	14.47	C	Computer	
00330030	4150247	98255	AES SUPPLY PURCHASES - BLANKET PO - C	*258.24*			
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	258.24	C	Computer	
00330031	4150258	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*532.95*			
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	532.95	C	Computer	
00330036	4150257	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*465.81*			
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	465.81	C	Computer	
00330033	4150256	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*40.24*			
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	40.24	C	Computer	
00330034	4150253	98266	HPS FOOD PURCHASES - BLANKET PO - OCT	*3,271.33*			
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,271.33	C	Computer	

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Bank No 50					
5000307632	**01/15/19**	**192562 US FOODSERVICE, INC.**			
00330035	4150252	98266 HPS FOOD PURCHASES - BLANKET PO - OCT	*65.59*		
9-21-501-00-3120-0630-000-0000-00		HPS FOOD PURCHASES	65.59	C	Computer
00330032	4150251	98267 HPS SUPPLY PURCHASES - BLANKET PO - (	*175.37*		
9-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	175.37	C	Computer
		Total Check:	**7,134.79**		
5000307633	**01/15/19**	**272680 MEADOW GOLD DAIRY**			
00329993	1060163	98287 EVMS MILK PURCHASES - BLANKET PO - OC	*100.29*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	100.29	C	Computer
00329994	50300666	98287 EVMS MILK PURCHASES - BLANKET PO - OC	*150.52*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	150.52	C	Computer
00329995	50704684	98283 EES MILK PURCHASES - BLANKET PO - OCT	*160.99*		
9-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	160.99	C	Computer
00329996	50704594	98283 EES MILK PURCHASES - BLANKET PO - OCT	*160.99*		
9-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	160.99	C	Computer
00329991	1062109	98287 EVMS MILK PURCHASES - BLANKET PO - OC	*56.28*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	56.28	C	Computer
00329992	1060937	98287 EVMS MILK PURCHASES - BLANKET PO - OC	*83.87*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	83.87	C	Computer
00329997	1057644	98283 EES MILK PURCHASES - BLANKET PO - OCT	*150.93*		
9-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	150.93	C	Computer
00329998	1060160	98289 GCMS MILK PURCHASES - BLANKET PO - OC	*125.62*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	125.62	C	Computer
00329999	50305035	98289 GCMS MILK PURCHASES - BLANKET PO - OC	*91.90*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	91.90	C	Computer
00330000	1062105	98289 GCMS MILK PURCHASES - BLANKET PO - OC	*120.08*		
9-21-240-00-3120-0631-000-0000-00		GCMS MILK PURCHASES	120.08	C	Computer
00330001	50704641	98285 JCES MILK PURCHASES - BLANKET PO - OC	*223.79*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	223.79	C	Computer
00329979	50704591	98285 JCES MILK PURCHASES - BLANKET PO - OC	*208.53*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	208.53	C	Computer
		Total Check:	**1,633.79**		
5000307634	**01/15/19**	**175307 UMB BANK**			
00330107	471562667113000	AVON ELEMENTARY	*2,619.22*		
9-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	2,619.22	C	Computer
00330078	471562667131000	BATTLE MOUNTAIN HIGH	*13,699.57*		
9-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	13,699.57	C	Computer
00330079	471562667123000	BERRY CREEK MIDDLE	*4,383.52*		
9-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,383.52	C	Computer
00330106	471562667112000	BRUSH CREEK ELEMENTARY	*7,618.77*		
9-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,618.77	C	Computer
00330105	471562667171000	BUILDINGS & GROUNDS	*4,825.38*		
9-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,825.38	C	Computer
00330104	471562667163000	BUSINESS SERVICES	*6,097.08*		
9-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	6,097.08	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						
5000307634	**01/15/19**	**175307**	**UMB BANK**			
00330103	471562667175000		CURRICULUM & INSTRUCTION	*9,661.75*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,661.75	C	Computer
00330102	471562667111000		EAGLE VALLEY ELEMENTARY	*2,302.90*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,302.90	C	Computer
00330101	471562667132000		EAGLE VALLEY HIGH	*19,167.77*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	19,167.77	C	Computer
00330100	471562667121000		EAGLE VALLEY MIDDLE	*1,748.65*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,748.65	C	Computer
00330099	471562667180000		EDUCATOR QUALITY	*709.07*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	709.07	C	Computer
00330098	471562667117000		EDWARDS ELEMENTARY	*7,640.56*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,640.56	C	Computer
00330097	471562667167000		FOOD SERVICES	*2,267.12*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,267.12	C	Computer
00330096	471562667116000		GYPSUM CREEK MIDDLE	*4,025.01*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,025.01	C	Computer
00330095	471562667124000		GYPSUM ELEMENTARY	*7,169.96*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,169.96	C	Computer
00330094	471562667152000		HEAD START/CPP	*4,452.82*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,452.82	C	Computer
00330093	471562667120000		HOMESTAKE PEAK SCHOOL	*4,394.15*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,394.15	C	Computer
00330092	471562667164000		HUMAN RESOURCES	*2,214.86*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,214.86	C	Computer
00330091	471562667190000		JUNE CREEK ELEMENTARY	*2,875.84*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,875.84	C	Computer
00330090	471562667126000		MULTILINGUAL EDUCATION	*81.89*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	81.89	C	Computer
00330089	471562667139000		RED CANYON HIGH	*3,553.42*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,553.42	C	Computer
00330088	471562667118000		RED HILL ELEMENTARY	*2,510.84*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,510.84	C	Computer
00330087	471562667114000		RED SANDSTONE ELEMENTARY	*1,697.23*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,697.23	C	Computer
00330086	471562667162500		SPECIAL EDUCATION	*1,637.28*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,637.28	C	Computer
00330085	471562667161000		SUPERINTENDENT	*15,761.69*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	15,761.69	C	Computer
00330084	471562667174000		SUPPORT SERVICES	*2,186.50*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,186.50	C	Computer
00330083	471562667100687		SYSTEMS DEPARTMENT	*23.00*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	23.00	C	Computer
00330082	471562667165000		TECHNOLOGY DEPARTMENT	*4,603.33*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,603.33	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						
5000307634	**01/15/19**	**175307**	**UMB BANK**			
00330081	471562667172000		TRANSPORTATION	*3,898.21*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,898.21	C	Computer
00330080	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*1,027.71*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,027.71	C	Computer
			Total Check:	**144,855.10**		
5000307635	**01/15/19**	**192562**	**US FOODSERVICE, INC.**			
00330139	4195427	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*63.44*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	63.44	C	Computer
00330140	4195425	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*1,295.21*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,295.21	C	Computer
00330136	5910886	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*-.55*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-.55	C	Computer
00330135	5910885	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*-5.82*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-5.82	C	Computer
00330134	4195422	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*1,165.17*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,165.17	C	Computer
00330133	4195424	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*32.80*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	32.80	C	Computer
00330132	4195423	98263	RHES SUPPLY PURCHASES - BLANKET PO -	*35.68*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	35.68	C	Computer
00330131	5910632	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*-8.34*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-8.34	C	Computer
00330130	5910633	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*-2.47*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-2.47	C	Computer
00330129	5906018	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*-12.00*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-12.00	C	Computer
00330128	5936825	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*-24.70*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-24.70	C	Computer
00330137	4195426	98273	GCMS SUPPLY PURCHASES - BLANKET PO -	*68.94*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	68.94	C	Computer
			Total Check:	**2,607.36**		
5000307636	**01/15/19**	**272680**	**MEADOW GOLD DAIRY**			
00330055	50704642	98280	AES MILK PURCHASES - BLANKET PO - OCT	*102.66*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	102.66	C	Computer
00330056	50704596	98280	AES MILK PURCHASES - BLANKET PO - OCT	*103.39*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	103.39	C	Computer
00330057	1060164	98279	BCES MILK PURCHASES - BLANKET PO - OC	*49.28*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	49.28	C	Computer
00330058	1060161	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*115.56*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	115.56	C	Computer
00330059	50305036	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*83.58*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	83.58	C	Computer
00330060	1062759	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*33.43*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	33.43	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						
5000307636	**01/15/19**	**272680**	**MEADOW GOLD DAIRY**			
00330061	50704691	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*98.77*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	98.77	C	Computer
00330062	1062931	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*-36.00*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-36.00	C	Computer
00330063	1062107	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*115.56*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	115.56	C	Computer
00330064	1062108	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*119.04*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	119.04	C	Computer
00330065	1062932	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*34.01*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	34.01	C	Computer
00330066	1062929	98284	RHES MILK PURCHASES - BLANKET PO - OC	*34.01*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	34.01	C	Computer
00330067	1062103	98284	RHES MILK PURCHASES - BLANKET PO - OC	*139.15*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	139.15	C	Computer
			Total Check:	**992.44**		
5000307637	**01/15/19**	**192562**	**US FOODSERVICE, INC.**			
00330127	4150248	98274	BMHS FOOD PURCHASES - BLANKET PO - OC	*2,714.88*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,714.88	C	Computer
00330126	4150250	98275	BMHS SUPPLY PURCHASES - BLANKET PO -	*249.15*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	249.15	C	Computer
00330125	5997088	98274	BMHS FOOD PURCHASES - BLANKET PO - OC	*-59.32*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-59.32	C	Computer
00330124	4150254	98270	BCMS FOOD PURCHASES - BLANKET PO - OC	*1,147.29*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,147.29	C	Computer
00330123	4150255	98271	BCMS SUPPLY PURCHASES - BLANKET PO -	*13.30*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	13.30	C	Computer
00330122	5910634	98270	BCMS FOOD PURCHASES - BLANKET PO - OC	*-2.46*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	-2.46	C	Computer
00330121	5910635	98270	BCMS FOOD PURCHASES - BLANKET PO - OC	*-2.62*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	-2.62	C	Computer
			Total Check:	**4,060.22**		
5000307638	**01/15/19**	**272680**	**MEADOW GOLD DAIRY**			
00330068	1062111	98279	BCES MILK PURCHASES - BLANKET PO - OC	*64.54*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	64.54	C	Computer
00330069	50305037	98279	BCES MILK PURCHASES - BLANKET PO - OC	*154.32*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	154.32	C	Computer
00330070	50704743	98285	JCES MILK PURCHASES - BLANKET PO - OC	*64.54*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	64.54	C	Computer
00330071	50704692	98285	JCES MILK PURCHASES - BLANKET PO - OC	*144.35*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	144.35	C	Computer
00330072	1062933	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*50.44*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.44	C	Computer
00330073	1061888	98280	AES MILK PURCHASES - BLANKET PO - OCT	*95.07*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	95.07	C	Computer

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Bank No 50					
5000307638	**01/15/19**	**272680 MEADOW GOLD DAIRY**			
00330074	50704689	98290 BMHS MILK PURCHASES - BLANKET PO - OC	*167.15*		
9-21-310-00-3120-0631-000-0000-00		BMHS MILK PURCHASES	167.15	C	Computer
00330075	1062101	98282 GES MILK PURCHASES - BLANKET PO - OCT	*95.07*		
9-21-160-00-3120-0631-000-0000-00		GES MILK PURCHASES	95.07	C	Computer
00330076	1066748	98287 EVMS MILK PURCHASES - BLANKET PO - OC	*102.86*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	102.86	C	Computer
00330077	50704698	98286 HPS MILK PURCHASES - BLANKET PO - OCT	*217.85*		
9-21-501-00-3120-0631-000-0000-00		HPS MILK PURCHASES	217.85	C	Computer
		Total Check:	**1,156.19**		
5000307639	**01/15/19**	**192562 US FOODSERVICE, INC.**			
00330120	4213073	98255 AES SUPPLY PURCHASES - BLANKET PO - (	*24.02*		
9-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	24.02	C	Computer
00330119	5993392	98254 AES FOOD PURCHASES - BLANKET PO - OCT	*-31.55*		
9-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	-31.55	C	Computer
00330118	4197786	98252 BCES FOOD PURCHASES - BLANKET PO - OC	*1,605.28*		
9-21-120-00-3120-0630-000-0000-00		BCES FOOD PURCHASES	1,605.28	C	Computer
00330117	4197787	98253 BCES SUPPLY PURCHASES - BLANKET PO -	*44.63*		
9-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	44.63	C	Computer
00330116	4370900	98255 AES SUPPLY PURCHASES - BLANKET PO - (	*28.15*		
9-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	28.15	C	Computer
00330115	4197788	98268 EVMS FOOD PURCHASES - BLANKET PO - OC	*1,022.08*		
9-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	1,022.08	C	Computer
00330114	4197789	98250 EVES FOOD PURCHASES - BLANKET PO - OC	*826.21*		
9-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	826.21	C	Computer
00330113	4195420	98258 GES FOOD PURCHASES - BLANKET PO - OCT	*2,040.05*		
9-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	2,040.05	C	Computer
00330112	4195421	98259 GES SUPPLY PURCHASES - BLANKET PO - (	*152.00*		
9-21-160-00-3120-0610-000-0000-00		GES SUPPLIES	152.00	C	Computer
00330111	5906184	98258 GES FOOD PURCHASES - BLANKET PO - OCT	*-21.49*		
9-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	-21.49	C	Computer
00330110	5978301	98258 GES FOOD PURCHASES - BLANKET PO - OCT	*-85.17*		
9-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	-85.17	C	Computer
00330108	5910774	98258 GES FOOD PURCHASES - BLANKET PO - OCT	*-4.40*		
9-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	-4.40	C	Computer
00330109	5910773	98258 GES FOOD PURCHASES - BLANKET PO - OCT	*-7.96*		
9-21-160-00-3120-0630-000-0000-00		GES FOOD PURCHASES	-7.96	C	Computer
		Total Check:	**5,591.85**		
5000307640	**01/15/19**	**2712 DENVER CUTLERY, INC.**			
00330054	645008044	98316 NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-230-00-3120-0610-000-0000-00		BCMS SUPPLIES	21.00	C	Computer
00330053	645008031	98314 NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-501-00-3120-0610-000-0000-00		HPS SUPPLIES	21.00	C	Computer
00330052	645008041	98308 NUTRITION SVCS BLKT PO KNIFE SHARPEN	*21.00*		
9-21-130-00-3120-0610-000-0000-00		AES 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						
5000307640	**01/15/19**	**2712**	**DENVER CUTLERY, INC.**			
00330051	645008043	98312	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C	Computer
			Total Check:	**84.00**		
5000307641	**01/15/19**	**192562**	**US FOODSERVICE, INC.**			
00330138	4197790	98984	Miscellaneous items for catering.	*274.23*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	274.23	C	Computer
			Total Check:	**274.23**		
5000307642	**01/15/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00330044	117637	98301	EVMS SUPPLY PURCHASES - BLANKET PO -	*37.00*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	37.00	C	Computer
00330045	117404	98304	BMHS SUPPLY PURCHASES - BLANKET PO -	*37.00*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	37.00	C	Computer
00330046	114464	98297	EES SUPPLY PURCHASES - BLANKET PO - (	*50.50*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	50.50	C	Computer
00330040	117789	98300	HPS SUPPLY PURCHASES - BLANKET PO - (	*134.50*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	134.50	C	Computer
00330048	118524	98294	AES SUPPLY PURCHASES - BLANKET PO - (	*52.50*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	52.50	C	Computer
00330049	118963	98299	JCES SUPPLY PURCHASES - BLANKET PO -	*55.75*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	55.75	C	Computer
00330050	119849	98305	EVHS SUPPLY PURCHASES - BLANKET PO -	*36.00*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	36.00	C	Computer
00330043	120357	98298	RHES SUPPLY PURCHASES - BLANKET PO -	*48.75*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	48.75	C	Computer
00330042	119954	98296	GES SUPPLY PURCHASES - BLANKET PO - (	*97.25*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	97.25	C	Computer
00330041	118550	98302	BCMS SUPPLY PURCHASES - BLANKET PO -	*21.25*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.25	C	Computer
00330047	119955	98303	GCMS SUPPLY PURCHASES - BLANKET PO -	*103.00*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	103.00	C	Computer
			Total Check:	**673.50**		
5000307643	**01/17/19**	**118036**	**WADE HILL**			
00330187	KIRBY'S COSMOS		STAFF CHRISTMAS PARTY	*185.50*		
9-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	185.50	C	Computer
			Total Check:	**185.50**		
5000307644	**01/17/19**	**225878**	**INNES ISOM**			
00330151	PETCO		HEAT LAMP, MEALWORMS	*19.98*		
9-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	19.98	C	Computer
00330152	WALMART		ONION, BOTTLE, TRASH BAGS	*27.75*		
9-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	27.75	C	Computer
			Total Check:	**47.73**		
5000307645	**01/17/19**	**279005**	**LEANDER ZWICK**			
00330156	TOWN OF VAIL		LTS PARKING	*30.00*		
9-10-190-00-0010-0580-000-0000-01			JCES FIELD TRIP FEES	30.00	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						
5000307645	**01/17/19**	**279005**	**LEANDER ZWICK**			
			Total Check:	**30.00**		
5000307646	**01/17/19**	**294160**	**MICHELLE BROWN**			
00330163	AMAZON		THE ALCHEMIST - GRAPHIC NOVEL	*21.51*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	21.51	C	Computer
00330163	AMAZON		THE ALCHEMIST - GRAPHIC NOVEL	*16.96*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	16.96	C	Computer
00330163	AMAZON		THE ALCHEMIST - GRAPHIC NOVEL	*16.96*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	16.96	C	Computer
			Total Check:	**55.43**		
5000307647	**01/17/19**	**296058**	**HANNAH WALTZ**			
00330150	TARGET		WONDERSHOP, TISSUE PAPER	*20.37*		
9-10-160-00-0010-0610-000-0000-14			GES RIVERA/ 5	20.37	C	Computer
			Total Check:	**20.37**		
5000307648	**01/17/19**	**289175**	**MAHEALANI PIERMAN**			
00330158	WALMART		POTATOES, BROTH, KALE	*7.94*		
9-22-627-00-0040-0610-000-8600-15			HEAD START EES INST SUPPLIES	7.94	C	Computer
00330159	CITY MARKET		CELERY, PASTA, BEANS	*10.09*		
9-10-170-00-0040-0610-000-3141-00			EES CPP SUPPLIES	10.09	C	Computer
			Total Check:	**18.03**		
5000307649	**01/17/19**	**184268**	**MARJORIE HENRY**			
00330160	WALMART		EXPO MARKERS, FACE TISSUE	*13.71*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	13.71	C	Computer
			Total Check:	**13.71**		
5000307650	**01/17/19**	**274151**	**CHERIE ROLLINS**			
00330145	WALMART		NOTE, BAG, PADDLE BALL	*12.00*		
9-10-170-00-0010-0610-000-0000-14			EES ROLLINS	12.00	C	Computer
			Total Check:	**12.00**		
5000307651	**01/17/19**	**268887**	**ROBIN MADISON**			
00330175	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*105.73*		
9-10-621-21-2212-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	105.73	C	Computer
00330176	CITY MARKET		KITKAT, REESES	*7.00*		
9-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	7.00	C	Computer
00330177	AMAZON		HEADPHONE SPLITTER	*17.94*		
9-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	17.94	C	Computer
			Total Check:	**130.67**		
5000307652	**01/17/19**	**176257**	**ROBERT PARISH**			
00330169	2018 MILEAGE		MILEAGE THROUGH 11/13/2018	*154.78*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	154.78	C	Computer
00330174	2018 MILEAGE		MILEAGE THROUGH 11/10/2018	*237.62*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	237.62	C	Computer
00330170	USATF		MEMBERHSIP	*30.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	30.00	C	Computer
00330171	NCSI		BACKGROUND CHECK	*16.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	16.00	C	Computer
00330172	NORTHSIDE COFEE		DONUTS & COFFEE	*25.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307652	**01/17/19**	**176257**	**ROBERT PARISH**			
00330172	NORTHSIDE COFEE		DONUTS & COFFEE	*25.00*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	25.00	C	Computer
00330173	MILESPLIT		ANNUAL FEE	*49.39*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	49.39	C	Computer
			Total Check:	**512.79**		
5000307653	**01/17/19**	**165735**	**DANA HARRISON**			
00330146	2018 MILEAGE		MILEAGE THROUGH 12/29/2018	*79.57*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	79.57	C	Computer
			Total Check:	**79.57**		
5000307654	**01/17/19**	**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	C	Computer
			Total Check:	**172.22**		
5000307655	**01/17/19**	**176257**	**ROBERT PARISH**			
00330174	2018 MILEAGE		MILEAGE THROUGH 11/26/2018	*27.25*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	27.25	C	Computer
00330174	2018 MILEAGE		MILEAGE THROUGH 12/17/2018	*89.38*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	89.38	C	Computer
			Total Check:	**116.63**		
5000307656	**01/17/19**	**295205**	**ASHLEY ROZZI**			
00330141	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*83.98*		
9-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	83.98	C	Computer
			Total Check:	**83.98**		
5000307657	**01/17/19**	**152714**	**ELSA CARRILLO**			
00330148	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*138.70*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	138.70	C	Computer
00330148	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*138.70*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	138.70	C	Computer
			Total Check:	**277.40**		
5000307658	**01/17/19**	**126799**	**BETH REILLY**			
00330142	2018 MILEAGE		MILEAGE THROUGH 12/14/2018	*68.67*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	68.67	C	Computer
00330142	2018 MILEAGE		MILEAGE THROUGH 12/14/2018	*83.98*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	83.98	C	Computer
			Total Check:	**152.65**		
5000307659	**01/17/19**	**276057**	**ROSANGELA RUIZ**			
00330179	2018 MILEAGE		MILEAGE THROUGH 12/18/2018	*22.89*		
9-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	22.89	C	Computer
			Total Check:	**22.89**		
5000307660	**01/17/19**	**284297**	**MIRIAN LARA ARANEGA**			
00330165	2018 MILEAGE		MILEAGE THROUGH 12/13/2018	*28.34*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	28.34	C	Computer
			Total Check:	**28.34**		
5000307661	**01/17/19**	**25666**	**EMILY BARELA**			
00330149	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*72.21*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307661	**01/17/19**	**25666**	**EMILY BARELA**			
00330149	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*72.21*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	72.21	C	Computer
			Total Check:	**72.21**		
5000307662	**01/17/19**	**296082**	**TANESHIA LOZANO**			
00330186	2018 MILEAGE		MILEAGE THROUGH 12/4/2018	*54.50*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	54.50	C	Computer
			Total Check:	**54.50**		
5000307663	**01/17/19**	**3634**	**NANCY WILMERS**			
00330166	2018 MIEAGE		MILEAGE THROUGH 12/20/2018	*86.65*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	86.65	C	Computer
			Total Check:	**86.65**		
5000307664	**01/17/19**	**256366**	**MARJORIE OYLER**			
00330161	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*71.94*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	71.94	C	Computer
			Total Check:	**71.94**		
5000307665	**01/17/19**	**236527**	**SARAH BLASER MURRAY**			
00330180	2018 MILEAGE		MILEAGE THROUGH 1/11/2019	*31.06*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	31.06	C	Computer
			Total Check:	**31.06**		
5000307666	**01/17/19**	**279005**	**LEANDER ZWICK**			
00330155	2018 MILEAGE		MILEAGE THROUGH 12/07/2018	*58.86*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	58.86	C	Computer
			Total Check:	**58.86**		
5000307667	**01/17/19**	**291609**	**CANDACE EVES**			
00330143	2018 MILEAGE		MILEAGE THROUGH 11/30/2018	*434.36*		
9-22-625-00-2100-0580-000-3218-00			SBHP WRKSHP/CONF/TRVL	434.36	C	Computer
			Total Check:	**434.36**		
5000307668	**01/17/19**	**208183**	**SHANNON PETERSON**			
00330182	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*141.70*		
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	141.70	C	Computer
00330182	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*640.92*		
9-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	640.92	C	Computer
			Total Check:	**782.62**		
5000307669	**01/17/19**	**289299**	**JAMES THOMPSON**			
00330153	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*117.72*		
9-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	117.72	C	Computer
			Total Check:	**117.72**		
5000307670	**01/17/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00330178	2018 MILEAGE		MILEAGE THROUGH 12/18/18	*82.84*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	82.84	C	Computer
00330178	2018 MILEAGE		MILEAGE THROUGH 12/18/18	*82.84*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	82.84	C	Computer
			Total Check:	**165.68**		
5000307671	**01/17/19**	**284742**	**DANE LEBEAU**			
00330147	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*70.85*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307671	**01/17/19**	**284742**	**DANE LEBEAU**			
00330147	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*70.85*		
9-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	70.85	C	Computer
			Total Check:	**70.85**		
5000307672	**01/17/19**	**252093**	**MICHELLE SPENCER**			
00330164	2018 MILEAGE		MILEAGE THROUGH 1/19/19	*144.43*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	144.43	C	Computer
00330164	2018 MILEAGE		MILEAGE THROUGH 01/09/19	*48.50*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	48.50	C	Computer
00330164	2018 MILEAGE		MILEAGE THROUGH 01/09/2019	*69.76*		
9-10-160-00-0040-0610-000-3141-00			GES PRESCHOOL SUPPLIES	69.76	C	Computer
			Total Check:	**262.69**		
5000307673	**01/17/19**	**201944**	**SARAH GIVENS**			
00330181	2018 MILEAGE		MILEAGE THROUGH 101/09/2019	*31.07*		
9-10-120-00-0040-0580-000-3141-00			BCES CPP WKSP/CONF/TRAVEL	31.07	C	Computer
			Total Check:	**31.07**		
5000307674	**01/17/19**	**283983**	**PATIRICA FISHER**			
00330167	2018 MILEAGE		MILEAGE THROUGH 12/12/2018	*98.10*		
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	98.10	C	Computer
			Total Check:	**98.10**		
5000307675	**01/17/19**	**282421**	**CARRIE FROMAN**			
00330144	2018 MILEAGE		MILEAGE THROUGH 12/18/18	*39.24*		
9-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	39.24	C	Computer
00330144	2018 MILEAGE		MILEAGE THROUGH 12/18/18	*39.24*		
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	39.24	C	Computer
			Total Check:	**78.48**		
5000307676	**01/17/19**	**242551**	**SHELLEY SMITH**			
00330184	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*344.99*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	344.99	C	Computer
00330184	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*100.28*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	100.28	C	Computer
00330185	FIESTA'S		POLICY COUNCIL FOOD	*114.25*		
9-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	114.25	C	Computer
00330183	CITY MARKET		STAMPS, CHOCOLATE	*52.41*		
9-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	52.41	C	Computer
00330183	CITY MARKET		STAMPS, CHOCOLATE	*17.47*		
9-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	17.47	C	Computer
			Total Check:	**629.40**		
5000307677	**01/17/19**	**296090**	**YESENIA DURAN RUIZ**			
00330188	RUSSEL, ASHLEY		MISC TOYS, CONTAINERS, SUPPLIES	*75.00*		
9-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		
5000307678	**01/17/19**	**296104**	**LISA HILDRED**			
00330157	AMAZON		NATIONAL GEO ATLAS	*40.74*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	40.74	C	Computer
			Total Check:	**40.74**		

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						
5000307679	**01/17/19**	**288179**	**MATTHEW KREUTZER**			
00330162	18/19 TUITION		CMC; ACC121. BUS217, ENG122, PHI218	*640.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	640.00	C	Computer
			Total Check:	**640.00**		
5000307680	**01/17/19**	**251771**	**JOHN WIDERMAN**			
00330154	18/19 TUITION		CU DEN; INFO SYS, NAT. ENV.	*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**		
5000307681	**01/18/19**	**288608**	**PROJECT LEAD THE WAY**			
00330263	157079	96919	INSTRUCTIONAL MATERIALS & SUPPLIES	*4,297.50*		
9-22-650-00-2840-0610-000-3239-00			COMPUTER SCIENCE ED GRANT SUPPLIES	4,297.50	C	Computer
			Total Check:	**4,297.50**		
5000307682	**01/18/19**	**295680**	**MIDSCHOOLMATH, LLC**			
00330255	MSM-12726	98807	National Math Conference, Santa Fe, 2	*445.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	445.00	C	Computer
00330255	MSM-12726	98807	National Math Conference, Santa Fe, 2	*-445.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	-445.00	C	Computer
00330255	MSM-12726	98807	National Math Conference, Santa Fe, 2	*445.00*		
9-10-622-16-2100-0580-000-0000-00			SAS WKSHP/CONF/TRAVEL	445.00	C	Computer
00330255	MSM-12726	98807	National Math Pre-Conference, Santa F	*750.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	750.00	C	Computer
00330255	MSM-12726	98807	National Math Pre-Conference, Santa F	*-750.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	-750.00	C	Computer
00330255	MSM-12726	98807	National Math Pre-Conference, Santa F	*750.00*		
9-10-622-16-2100-0580-000-0000-00			SAS WKSHP/CONF/TRAVEL	750.00	C	Computer
			Total Check:	**1,195.00**		
5000307683	**01/18/19**	**180009**	**BENCHMARK EDUCATION**			
00330200	360150	98603	BENCHMARK ADVANCE GR 4 TEXTS FOR CLOS	*510.00*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	510.00	C	Computer
00330200	360150	98603	BENCHMARK ADVANCE GRADE 4 TEXTS FOR (	*102.00*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	102.00	C	Computer
00330200	360150	98603	BENCHMARK ADVANCE GRADE 5 TEXTS FOR (	*510.00*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	510.00	C	Computer
00330200	360150	98603	S&H	*112.20*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	112.20	C	Computer
			Total Check:	**1,234.20**		
5000307684	**01/18/19**	**295515**	**EVOLVE CONSULTING**			
00330239	NOV2018	99053	CULTURE & CLIMATE ASSESSMENT	*10,250.00*		
9-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	10,250.00	C	Computer
			Total Check:	**10,250.00**		
5000307685	**01/18/19**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00330253	4481.0112	96556	Blanket PO for Legal Fees	*9,200.90*		
9-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	9,200.90	C	Computer
			Total Check:	**9,200.90**		
5000307686	**01/18/19**	**284351**	**GOSTRENGTHS INC.**			
00330240	93808	97349	Renewal of 5 Licenses for Go Zen	*297.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307686	**01/18/19**	**284351**	**GOSTRENGTHS INC.**			
00330240	93808	97349	Renewal of 5 Licenses for Go Zen	*297.00*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	297.00	C	Computer
			Total Check:	**297.00**		
5000307687	**01/18/19**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00330208	200017764	99058	2019 WLC Full Conference Melisa Rewol	*400.00*		
9-10-621-00-2211-0580-000-0000-00			ASST SUPT OF SUPPORT SVC WKSHP/CONF/	400.00	C	Computer
			Total Check:	**400.00**		
5000307688	**01/18/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00330272	18000348	99060	Holistic Indicators Design Revision I	*187.50*		
9-10-622-64-2130-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	187.50	C	Computer
			Total Check:	**187.50**		
5000307689	**01/18/19**	**124389**	**EAGLE COUNTY HEALTH & HUMAN SERVICES**			
00330236	ECSD	99059	Contribution for the Collaborative Ma	*13,000.00*		
9-10-621-64-2100-0500-000-0000-01			COLLABORATIVE MANAGEMENT PROGRAM	13,000.00	C	Computer
			Total Check:	**13,000.00**		
5000307690	**01/18/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00330210	THOMPSON	99014	CHRISTINE THOMPSON	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000307691	**01/18/19**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00330232	W32940940101	98843	Bulk classroom supplies order for all	*2,086.72*		
9-10-627-00-2238-0610-000-3141-00			CPP SUPPLIES	2,086.72	C	Computer
			Total Check:	**2,086.72**		
5000307692	**01/18/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00330209	1542617	99061	JCES License Renewal	*300.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000307693	**01/18/19**	**295906**	**KARELY YAZMIN SOLOANO FONSECA**			
00330251	HPS	99111	Lunch account refund for 2 student ac	*200.00*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
5000307694	**01/18/19**	**220183**	**ADVENTURE UNLIMITED RANCHES**			
00330190	BRUSHCREEK	98866	100 ELK 4TH GRADE TRIP 25% DEPOSIT	*2,850.00*		
9-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE EXP	2,850.00	C	Computer
			Total Check:	**2,850.00**		
5000307695	**01/18/19**	**164313**	**UNITED RENTALS, INC.**			
00330276	163232258-001	98969	RENTAL OF ELECTRIC JACK PALLET	*671.77*		
9-10-650-00-2840-0730-000-0000-00			TECH EQUIPMENT- GENERAL	671.77	C	Computer
			Total Check:	**671.77**		
5000307696	**01/18/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00330215	EVHS	98967	EVHS DUAL ENROLLMENT 1ST SEMESTER 201	*79,523.55*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	79,523.55	C	Computer
00330215	EVHS	98967	EVHS DUAL ENROLLMENT 1ST SEMESTER 201	*63,388.76*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	63,388.76	C	Computer
00330215	EVHS	98967	EVHS DUAL ENROLLMENT 1ST SEMESTER 201	*7,692.30*		

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						
5000307696	**01/18/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00330215	EVHS	98967	EVHS DUAL ENROLLMENT 1ST SEMESTER 201	*7,692.30*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	7,692.30	C	Computer
00330215	EVHS	98967	EVHS DUAL ENROLLMENT 1ST SEMESTER 201	*2,565.39*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	2,565.39	C	Computer
00330216	EVHS-EARLYCOLLE	98967	EVHS EARLY COLLEGE 1ST SEMESTER 2018-	*26,172.89*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	26,172.89	C	Computer
00330216	EVHS-EARLYCOLLE	98967	EVHS EARLY COLLEGE 1ST SEMESTER 2018-	*20,862.59*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	20,862.59	C	Computer
00330216	EVHS-EARLYCOLLE	98967	EVHS EARLY COLLEGE 1ST SEMESTER 2018-	*2,531.70*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	2,531.70	C	Computer
00330216	EVHS-EARLYCOLLE	98967	EVHS EARLY COLLEGE 1ST SEMESTER 2018-	*844.32*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	844.32	C	Computer
00330217	EVHS-ASCENT	98967	EVHS ASCENT 1ST SEMESTER 2018-2019	*1,651.01*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	1,651.01	C	Computer
00330217	EVHS-ASCENT	98967	EVHS ASCENT 1ST SEMESTER 2018-2019	*1,316.03*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,316.03	C	Computer
00330217	EVHS-ASCENT	98967	EVHS ASCENT 1ST SEMESTER 2018-2019	*159.70*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	159.70	C	Computer
00330217	EVHS-ASCENT	98967	EVHS ASCENT 1ST SEMESTER 2018-2019	*53.26*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	53.26	C	Computer
00330220	BMHS	98967	BMHS DUAL ENROLLMENT 1ST SEMESTER 201	*63,548.23*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	63,548.23	C	Computer
00330220	BMHS	98967	BMHS DUAL ENROLLMENT 1ST SEMESTER 201	*50,654.73*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	50,654.73	C	Computer
00330220	BMHS	98967	BMHS DUAL ENROLLMENT 1ST SEMESTER 201	*6,147.01*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	6,147.01	C	Computer
00330220	BMHS	98967	BMHS DUAL ENROLLMENT 1ST SEMESTER 201	*2,050.03*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	2,050.03	C	Computer
00330221	BMHS-EARLYCOLLE	98967	BMHS EARLY COLLEGE 1ST SEMESTER 2018-	*22,019.15*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	22,019.15	C	Computer
00330221	BMHS-EARLYCOLLE	98967	BMHS EARLY COLLEGE 1ST SEMESTER 2018-	*17,551.62*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	17,551.62	C	Computer
00330221	BMHS-EARLYCOLLE	98967	BMHS EARLY COLLEGE 1ST SEMESTER 2018-	*2,129.91*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	2,129.91	C	Computer
00330221	BMHS-EARLYCOLLE	98967	BMHS EARLY COLLEGE 1ST SEMESTER 2018-	*710.32*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	710.32	C	Computer
00330219	RCHS	98967	RCHS DUAL ENROLLMENT 1ST SEMESTER 201	*3,462.97*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	3,462.97	C	Computer
00330219	RCHS	98967	RCHS DUAL ENROLLMENT 1ST SEMESTER 201	*2,760.35*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	2,760.35	C	Computer
00330219	RCHS	98967	RCHS DUAL ENROLLMENT 1ST SEMESTER 201	*334.97*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	334.97	C	Computer
00330219	RCHS	98967	RCHS DUAL ENROLLMENT 1ST SEMESTER 201	*111.71*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	111.71	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						
5000307696	**01/18/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00330218	VSSA	98967	VSSA DUAL ENROLLMENT 1ST SEMESTER 201	*10,383.70*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	10,383.70	C	Computer
00330218	VSSA	98967	VSSA DUAL ENROLLMENT 1ST SEMESTER 201	*8,276.92*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	8,276.92	C	Computer
00330218	VSSA	98967	VSSA DUAL ENROLLMENT 1ST SEMESTER 201	*1,004.41*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	1,004.41	C	Computer
00330218	VSSA	98967	VSSA DUAL ENROLLMENT 1ST SEMESTER 201	*334.97*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	334.97	C	Computer
			Total Check:	**398,242.50**		
5000307697	**01/18/19**	**161381**	**APPLE COMPUTER, INC.**			
00330196	6900790863	96762	PURCHASE ORDER FOR REPAIRS	*411.75*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	411.75	C	Computer
00330195	6788026540	96762	PURCHASE ORDER FOR REPAIRS	*404.95*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	404.95	C	Computer
00330194	6900644303	98235	LAPTOP BATTERY FOR EVES	*333.87*		
9-10-110-00-0080-0430-000-0000-00			EVE MEDIA EQUIP REPAIR	333.87	C	Computer
			Total Check:	**1,150.57**		
5000307698	**01/18/19**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00330257	29406	98978	HS Lifetime Membership - Moriah Schie	*20.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
			Total Check:	**20.00**		
5000307699	**01/18/19**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00330201	IN002672	99076	Milestone first payment for second ye	*1,625.00*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	1,625.00	C	Computer
			Total Check:	**1,625.00**		
5000307700	**01/18/19**	**132667**	**UNITED STATES POST OFFICE**			
00330278	BOX5159	99075	Annual box rental	*92.00*		
9-10-240-00-2410-0533-000-0000-00			GCMS POSTAGE	92.00	C	Computer
			Total Check:	**92.00**		
5000307701	**01/18/19**	**295884**	**CHRISTY BARLETT**			
00330202	INV777	99056	Staff Holiday Party Supplies	*1,200.00*		
9-74-501-00-1900-0890-000-0000-20			HPS ACT. ALL SCHOOL	1,200.00	C	Computer
			Total Check:	**1,200.00**		
5000307702	**01/18/19**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00330261	190 EVES	99031	Wondrous Wednesday 12/12 12/15	*300.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	300.00	C	Computer
			Total Check:	**300.00**		
5000307703	**01/18/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00330223	2018-12	99034	PEAKS League Championship Officials (	*1,120.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	1,120.00	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*87.52*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	87.52	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*152.48*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	152.48	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*87.51*		

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						
5000307703	**01/18/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00330222	2018-11	99033	Boys BBall - League Play	*87.51*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	87.51	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*152.49*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	152.49	C	Computer
00330222	2018-11	99033	EVMS Bball Tourney (29 games, 2 offic	*740.20*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	740.20	C	Computer
00330222	2018-11	99033	EVMS Bball Tourney (29 games, 2 offic	*1,289.80*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	1,289.80	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*87.51*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	87.51	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*152.49*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	152.49	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*87.51*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	87.51	C	Computer
00330222	2018-11	99033	Boys BBall - League Play	*152.49*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	152.49	C	Computer
00330222	2018-11	99033	Boys BBall Assigning Fee	*45.58*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	45.58	C	Computer
00330222	2018-11	99033	Boys BBall Assigning Fee	*79.42*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	79.42	C	Computer
00330224	2018-11	99033	Gas Fees	*29.17*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	29.17	C	Computer
00330224	2018-11	99033	Gas Fees	*50.83*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	50.83	C	Computer
			Total Check:	**4,315.00**		
5000307704	**01/18/19**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00330256	20305	98958	Football Clipboards for Coaches	*40.00*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	40.00	C	Computer
00330256	20305	98958	Volleyball Clipboards for Coaches	*30.00*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	30.00	C	Computer
00330256	20305	98958	Boys Basketball Clipboards for Coache	*40.00*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	40.00	C	Computer
			Total Check:	**110.00**		
5000307705	**01/18/19**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00330270	W3874803BF	98959	EVMS Fall 2018 Scholastic Book Fair F	*1,954.85*		
9-74-210-00-1900-0890-000-0000-13			EVMS ACT. BOOKFAIR EXP	1,954.85	C	Computer
			Total Check:	**1,954.85**		
5000307706	**01/18/19**	**166049**	**PERMA BOUND**			
00330262	1802477-00	98662	BOOKS FOR LIBRARY	*54.52*		
9-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	54.52	C	Computer
			Total Check:	**54.52**		
5000307707	**01/18/19**	**227854**	**NORTHGLENN HIGH SCHOOL**			
00330258	EAGLEVALLEY	98979	Entry Fee for Northglenn Varsity Wres	*275.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	275.00	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						
5000307707	**01/18/19**	**227854**	**NORTHGLENN HIGH SCHOOL**			
00330259	EAGLEVALLEY	98982	Entry Fee for JV State Wrestling Tour	*300.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer
			Total Check:	**575.00**		
5000307708	**01/18/19**	**244651**	**DEBBIE TAAGEN**			
00330231	COPY PLUS	98983	Poster Paper from Copy Plus	*24.49*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	24.49	C	Computer
			Total Check:	**24.49**		
5000307709	**01/18/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00330273	9030	99028	Staff Parking Permit - 80# Lynx, Full	*31.50*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	31.50	C	Computer
			Total Check:	**31.50**		
5000307710	**01/18/19**	**156086**	**PALOS SPORTS, INC.**			
00330260	306369-00	98914	Voit 4 square Utility Balls	*33.97*		
9-10-230-00-0020-0610-000-0000-24			BCMS COUNSELOR/ KIRWAN	33.97	C	Computer
00330260	306369-00	98914	FREIGHT	*5.44*		
9-10-230-00-0020-0610-000-0000-24			BCMS COUNSELOR/ KIRWAN	5.44	C	Computer
			Total Check:	**39.41**		
5000307711	**01/18/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00330214	0629450	99216	MICHAEL HAY 'S CMC BOOKS PER W.WOTRI	*208.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	208.00	C	Computer
			Total Check:	**208.00**		
5000307712	**01/18/19**	**164313**	**UNITED RENTALS, INC.**			
00330274	163232258-002	99215	JACK PALLETT	*671.77*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	671.77	C	Computer
00330275	163232258-003	99215	JACK PALLETT	*671.77*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	671.77	C	Computer
00330277	163232258-004	99215	JACK PALLETT	*563.82*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	563.82	C	Computer
			Total Check:	**1,907.36**		
5000307713	**01/18/19**	**277231**	**MICHELLE BERAN**			
00330254	GES	98864	Learn to ski refund	*75.00*		
9-10-160-00-1885-0500-000-0000-98			GES LEARN TO SKI EXPENSES	75.00	C	Computer
			Total Check:	**75.00**		
5000307714	**01/18/19**	**1368**	**COLORADO MESA UNIVERSITY**			
00330213	700445782	99083	SPRING TUTION FOR LYNDSEY ANDERSON	*1,250.00*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	1,250.00	C	Computer
00330213	700445782	99083	SPRING TUTION FOR LYNDSEY ANDERSON	*1,250.00*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	1,250.00	C	Computer
00330213	700445782	99083	SPRING TUTION FOR CAMILLE OLSEN	*1,250.00*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	1,250.00	C	Computer
00330213	700445782	99083	SPRING TUTION FOR CAMILLE OLSEN	*1,250.00*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	1,250.00	C	Computer
			Total Check:	**5,000.00**		
5000307715	**01/18/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00330212	19-1143	99236	Boys golf	*80.00*		

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						
5000307715	**01/18/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00330212	19-1143	99236	Boys golf	*80.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	80.00	C	Computer
			Total Check:	**80.00**		
5000307716	**01/18/19**	**35912**	**EDWARDS BUILDING CENTER**			
00330238	2181359	99237	supplies for play	*133.38*		
9-10-310-00-1900-0610-000-0000-06			BMHS FALL PLAY SUPPLIES	133.38	C	Computer
			Total Check:	**133.38**		
5000307717	**01/18/19**	**2726**	**IMPRESSIONS**			
00330241	27839	99267	6 cases of paper invoice number 2783	*207.00*		
9-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	207.00	C	Computer
			Total Check:	**207.00**		
5000307718	**01/18/19**	**72648**	**JOSTENS, INC.**			
00330249	22288959	99090	Diploma Plate and Die Charge	*123.90*		
9-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	123.90	C	Computer
			Total Check:	**123.90**		
5000307719	**01/18/19**	**2726**	**IMPRESSIONS**			
00330242	27850	99268	Impressions Paper 6 cases invoice num	*207.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	207.00	C	Computer
			Total Check:	**207.00**		
5000307720	**01/18/19**	**283886**	**URBANFACTORY8**			
00330279	938	99266	VSSA Patch and Embroidery	*418.43*		
9-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	418.43	C	Computer
			Total Check:	**418.43**		
5000307721	**01/18/19**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00330197	7156320	99089	TEA K CUPS	*55.50*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	55.50	C	Computer
			Total Check:	**55.50**		
5000307722	**01/18/19**	**2726**	**IMPRESSIONS**			
00330243	27514	99085	COPY PAPER INV#27514	*310.50*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	310.50	C	Computer
00330244	27660	99086	COPY PAPER INV#27660	*207.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	207.00	C	Computer
00330245	27669	99087	COPY PAPER INV#27669	*207.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	207.00	C	Computer
			Total Check:	**724.50**		
5000307723	**01/18/19**	**295442**	**ASPEN HOPE CENTER**			
00330198	ECSD	99252	FT Clinician 2 Schools - HPS/BCMS	*13,333.33*		
9-10-622-64-2130-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
00330199	ECSD	99263	FT Clinicians 2 Schools - GCMS/RCHS	*13,333.33*		
9-22-800-00-2130-0330-000-1095-00			EAGLE COUNTY MENTAL HEALTH PURCH SVC	13,333.33	C	Computer
			Total Check:	**26,666.66**		
5000307724	**01/18/19**	**295760**	**KSPATIAL, LLC**			
00330252	ECS-2	99209	12/8 Check in with Trent on POC progr	*62.50*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	62.50	C	Computer
00330252	ECS-2	99209	12/10 Matt: Talk to Trent about POC	*125.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307724	**01/18/19**	**295760**	**KSPATIAL, LLC**			
00330252	ECS-2	99209	12/10 Matt: Talk to Trent about POC	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/11 Call with Trent; check in w/ Ja	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/12 Follow-up w/ Phil on demo Discu	*31.25*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	31.25	C	Computer
00330252	ECS-2	99209	12/13 Prep for discussion with Phil.	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/6 Reviewed Metabase. Created Dock	*250.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	250.00	C	Computer
00330252	ECS-2	99209	12/7 Met with Matt to discuss path fo	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/7 Got dockerr up and running and c	*187.50*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	187.50	C	Computer
00330252	ECS-2	99209	Moved docker env to ec2 instance in A	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/10 Emails, calls, research on SSL	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/11Worked on getting docker contair	*250.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	250.00	C	Computer
00330252	ECS-2	99209	12/19 Generated CSR for Eagle url and	*125.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	125.00	C	Computer
00330252	ECS-2	99209	12/27 Learn more about ECS tables/dat	*250.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	250.00	C	Computer
00330252	ECS-2	99209	1/5 Communication w/Trent on SQL join	*156.25*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	156.25	C	Computer
00330252	ECS-2	99209	1/6 Add metabase processes and screer	*250.00*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	250.00	C	Computer
00330252	ECS-2	99209	1/7 Communicate with Trent on data ac	*187.50*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	187.50	C	Computer
00330252	ECS-2	99209	12/7 Matt: Status update, presentati	*187.50*		
9-10-623-16-2211-0300-000-0000-00			SAS PURCHASED SERVICES	187.50	C	Computer
			Total Check:	**2,687.50**		
5000307725	**01/18/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00330211	2304	98321	COMMODITY FOOD.	*110.50*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	110.50	C	Computer
			Total Check:	**110.50**		
5000307726	**01/18/19**	**2726**	**IMPRESSIONS**			
00330246	27634	98573	COPY PAPER	*40.10*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	40.10	C	Computer
00330246	27634	98573	COPY PAPER	*649.90*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	649.90	C	Computer
00330246	27634	98573	EXPO MARKERS	*.51*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.51	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						
5000307726	**01/18/19**	**2726**	**IMPRESSIONS**			
00330246	27634	98573	EXPO MARKERS	*8.18*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	8.18	C	Computer
00330246	27634	98573	POP UP STICKY NOTES	*1.55*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	1.55	C	Computer
00330246	27634	98573	POP UP STICKY NOTES	*25.11*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	25.11	C	Computer
00330246	27634	98573	POST IT "SIGN HERE"	*.42*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.42	C	Computer
00330246	27634	98573	POST IT "SIGN HERE"	*6.81*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	6.81	C	Computer
			Total Check:	**732.58**		
5000307727	**01/18/19**	**120839**	**JUNIOR LIBRARY GUILD**			
00330250	428791	98848	subscription	*390.60*		
9-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY EXP	390.60	C	Computer
			Total Check:	**390.60**		
5000307728	**01/18/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00330284	2118162	98325	01/05/2018	*103.40*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	103.40	C	Computer
00330280	3118159	98325	02/05/2018	*104.40*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	104.40	C	Computer
00330288	4218152	98325	03/05/2018	*124.15*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	124.15	C	Computer
00330282	5118157	98325	04/02/2018	*194.10*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	194.10	C	Computer
00330281	6118123	98325	05/15/2018	*190.40*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	190.40	C	Computer
00330286	7118387	98325	07/02/2018 - COOLER RENTAL	*10.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
00330287	8218321	98325	07/31/2018 - COOLER RENTAL	*10.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
00330285	83118328	98325	08/24/2018	*110.95*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	110.95	C	Computer
00330283	10118168	98325	09/06/2018	*125.90*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	125.90	C	Computer
			Total Check:	**973.30**		
5000307729	**01/18/19**	**234176**	**COLLEGE HOUSE, INC.**			
00330203	25160	98970	vests	*1,705.20*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	1,705.20	C	Computer
00330203	25160	98970	men vests	*64.90*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	64.90	C	Computer
00330203	25160	98970	upcharge	*8.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	8.00	C	Computer
00330203	25160	98970	ups shipping	*95.58*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	95.58	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						
5000307729	**01/18/19**	**234176**	**COLLEGE HOUSE, INC.**			
			Total Check:	**1,873.68**		
5000307730	**01/18/19**	**116572**	**SCHOOL MATE**			
00330271	IN000506074	98976	standard folders	*600.00*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	600.00	C	Computer
00330271	IN000506074	98976	rush charge	*120.00*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	120.00	C	Computer
			Total Check:	**720.00**		
5000307731	**01/18/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00330235	01410792	99068	INVOICE 01 410792 AIR BRAKE SPARE KI1	*43.50*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.50	C	Computer
00330233	01411235	99068	INVOICE 01 411235 FILTERS FOR STOCK	*38.41*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	38.41	C	Computer
			Total Check:	**81.91**		
5000307732	**01/18/19**	**1676**	**ALSCO**			
00330191	LGRA2174891	99063	INVOICE 2174891 MATS, COVERALLS AND F	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
			Total Check:	**178.00**		
5000307733	**01/18/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00330207	152068	99069	INVOICE 152068 FUEL FOR EBB	*5,007.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,007.00	C	Computer
00330205	152067	99069	INVOICE 152067 FUEL FOR WBB	*4,529.07*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,529.07	C	Computer
00330204	60757	99069	INVOICE 60757 COLLETT FUEL CARD PURCH	*90.16*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	90.16	C	Computer
00330206	60677	98964	INVOICE 98964 MAINTENANCE TRUCKS FUEL	*292.26*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	292.26	C	Computer
			Total Check:	**9,918.49**		
5000307734	**01/18/19**	**226823**	**PST ENTERPRISES, INC.**			
00330265	610324	99064	INVOICE 610324 BATTERIES FOR STOCK	*388.92*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	388.92	C	Computer
00330268	610800	99064	INVOICE 610800 MAGIC STAIN LIFTER FOR	*26.20*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.20	C	Computer
00330266	610309	99064	INVOICE 610309 START FLUID	*52.56*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	52.56	C	Computer
00330267	610323	99064	INVOICE 610323 BATTERIES FOR STOCK	*777.84*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	777.84	C	Computer
00330264	608871	99064	INVOICE 608871 EXHAUST ELBOWS FOR STO	*152.63*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	152.63	C	Computer
			Total Check:	**1,398.15**		
5000307735	**01/18/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00330229	0177629IN	99067	INVOICE 0177629 FUEL TANK CAPS FOR #6	*49.29*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	49.29	C	Computer
00330228	0177720IN	99067	INVOICE 0177720 RADIATOR FOR STOCK	*950.06*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	950.06	C	Computer
00330225	0177641IN	99067	INVOICE 0177641 WINDSHIELD WIPER NOZZ	*25.15*		

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Bank No 50						
5000307735	**01/18/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00330225	0177641IN	99067	INVOICE 0177641 WINDSHIELD WIPER NOZ	*25.15*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	25.15	C	Computer
00330227	0177718IN	99067	INVOICE 0177718 RADIATOR	*1,099.44*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,099.44	C	Computer
			Total Check:	**2,123.94**		
5000307736	**01/18/19**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00330230	48-1763	99078	INVOICE 48-1763 #205 REPAIRS	*2,026.08*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,026.08	C	Computer
			Total Check:	**2,026.08**		
5000307737	**01/18/19**	**1676**	**ALSCO**			
00330193	LGRA2168912	99017	INVOICE 2168912 RUGS, RAGS AND COVER	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
00330192	LGRA2171857	99017	INVOICE 2171857 MATS, COVERALLS AND F	*148.53*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	148.53	C	Computer
			Total Check:	**326.53**		
5000307738	**01/18/19**	**270903**	**ROYCE INDUSTRIES, L.C.**			
00330269	DEN1003383	98949	INVOICE DEN1003383 HOTSY WAND FOR WBE	*159.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	159.62	C	Computer
			Total Check:	**159.62**		
5000307739	**01/18/19**	**256765**	**JOHN ELWAY CHEVROLET**			
00330248	3097296	98972	INVOICE 3097296 RADIATOR FOR #300	*281.25*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	281.25	C	Computer
			Total Check:	**281.25**		
5000307740	**01/18/19**	**188204**	**A&E TIRE, INC.**			
00330189	537053-00	98893	STEER TIRES FOR STOCK INVOICE 537053-	*771.98*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	771.98	C	Computer
			Total Check:	**771.98**		
5000307741	**01/18/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00330234	01409245	98965	INVOICE 01 409245 WIPERS AND FILTERS	*217.71*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	217.71	C	Computer
			Total Check:	**217.71**		
5000307742	**01/18/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00330226	0177454IN	98950	INVOICE 0177454 CLAMPS AND TAIL LIGHT	*118.79*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	118.79	C	Computer
			Total Check:	**118.79**		
5000307743	**01/18/19**	**180181**	**INTERLINE BRANDS, INC.**			
00330247	470231168	98896	CLEANING SUPPLIES AND MOP BUCKETS FOR	*535.68*		
9-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	535.68	C	Computer
			Total Check:	**535.68**		
5000307744	**01/18/19**	**210943**	**ED WILSON**			
00330237	597488	98898	BALDWIN HAMILTON PITCH ADJUSTMENT/TUN	*210.00*		
9-10-120-00-0010-0610-000-0000-06			BCES SUPPLY PEHRSON	210.00	C	Computer
			Total Check:	**210.00**		
5000307745	**01/18/19**	**152099**	**KOIS EQUIPMENT COMPANY**			
00330348	114805	99041	INVOICE 114805 PLOW PARTS FOR #326 AN	*150.62*		

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Bank No 50					
5000307745	**01/18/19**	**152099 KOIS EQUIPMENT COMPANY**			
00330348	114805	99041 INVOICE 114805 PLOW PARTS FOR #326 AN	*150.62*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	150.62	C	Computer
00330347	114806	99041 INVOICE 114806 PLOW PARTS FOR STOCK	*25.59*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	25.59	C	Computer
00330346	114447	99041 INVOICE 114447 PLOW PARTS #331 AND ST	*2,108.58*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	2,108.58	C	Computer
		Total Check:	**2,284.79**		
5000307746	**01/18/19**	**226823 PST ENTERPRISES, INC.**			
00330351	608886	99040 INVOICE 608886 EXHAUST PARTS FOR STOC	*257.92*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	257.92	C	Computer
00330352	608606	99040 CREDIT MEMO 608606 CREDIT FOR RETURNE	*-6.49*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-6.49	C	Computer
00330353	607727	98954 INVOICE 607727 EXHAUST ELBOWS FOR STC	*138.68*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	138.68	C	Computer
00330357	607745	98954 INVOICE 607745 EXHAUST CLAMPS FOR STC	*51.96*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	51.96	C	Computer
00330355	607581	98954 INVOICE 607581 HEADLIGHTS, RADISTOR C	*142.96*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	142.96	C	Computer
00330356	607664	98954 INVOICE 607664 EXHAUST ELBOWS AND ADA	*172.32*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	172.32	C	Computer
00330354	605324	98954 CREDIT MEMO 605324 PARTS RETURN	*-22.32*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	-22.32	C	Computer
		Total Check:	**735.03**		
5000307747	**01/18/19**	**50334 COLORADO/WEST EQUIPMENT, INC.**			
00330299	0177363IN	98971 INVOICE 0177363 SEAT LATCHING PLATES	*61.02*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	61.02	C	Computer
00330302	0177293IN	98971 INVOICE 0177293 RADIO SWITCH PANEL AS	*1,049.20*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,049.20	C	Computer
00330301	0177551IN	98971 INVOICE 0177551 TAIL LIGHT WIPER AND	*140.01*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	140.01	C	Computer
00330300	0177569IN	99042 INVOICE 0177569 ALTERNATOR FOR #206	*558.73*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	558.73	C	Computer
		Total Check:	**1,808.96**		
5000307748	**01/18/19**	**133922 HIGH COUNTRY COPIERS**			
00330342	29050	99092 VSSA DEC2018 COPY MACHINES	*261.48*		
9-10-340-00-0030-0442-000-0000-00		VSSA COPIER RENTAL	261.48	C	Computer
00330343	29051	99093 RHES DEC2018 COPY MACHINES	*809.91*		
9-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	809.91	C	Computer
00330341	29052	99094 RSES DEC2018 COPY MACHINES	*224.03*		
9-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	224.03	C	Computer
00330340	29053	99095 EES DEC2018 COPY MACHINES	*366.21*		
9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	366.21	C	Computer
00330339	29054	99096 BCES DEC2018 COPY MACHINES	*92.98*		
9-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	92.98	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						
5000307748	**01/18/19**	**133922**	**HIGH COUNTRY COPIERS**			
00330338	29055	99097	BCES DEC2018 COPY MACHINES	*48.58*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	48.58	C	Computer
00330337	29056	99098	GCMS / GES DEC2018 COPY MACHINES	*71.12*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	71.12	C	Computer
00330337	29056	99098	GCMS / GES DEC2018 COPY MACHINES	*467.96*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	467.96	C	Computer
00330336	29057	99099	EVHS DEC2018 COPY MACHINES	*175.46*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	175.46	C	Computer
00330335	29058	99100	GES DEC2018 COPY MACHINES	*66.29*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	66.29	C	Computer
00330334	29059	99101	EVES DEC2018 COPY MACHINES	*797.15*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	797.15	C	Computer
00330333	29060	99102	EVMS DEC2018 COPY MACHINES	*323.47*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	323.47	C	Computer
00330314	29061	99103	EVMS DEC2018 COPY MACHINES	*174.47*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	174.47	C	Computer
00330315	29062	99104	HPS DEC2018 COPY MACHINES	*.46*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	.46	C	Computer
00330316	29063	99105	HPS DEC2018 COPY MACHINES	*910.47*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	910.47	C	Computer
00330317	29064	99106	EVMS / HSP DEC2018 COPY MACHINES	*50.79*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	50.79	C	Computer
00330317	29064	99106	EVMS / HSP DEC2018 COPY MACHINES	*1,355.70*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,355.70	C	Computer
00330318	29065	99107	DO DEC2018 COPY MACHINES	*20.90*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	20.90	C	Computer
00330319	29066	99108	AES DEC2018 COPY MACHINES	*593.87*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	593.87	C	Computer
00330320	29067	99109	DO DEC2018 COPY MACHINES	*177.51*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	177.51	C	Computer
00330321	29068	99110	EVHS/RHES/DO DEC2018 COPY MACHINES	*13.41*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	13.41	C	Computer
00330321	29068	99110	EVHS/RHES/DO DEC2018 COPY MACHINES	*128.52*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	128.52	C	Computer
00330321	29068	99110	EVHS/RHES/DO DEC2018 COPY MACHINES	*89.92*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	89.92	C	Computer
00330322	29069	99112	BMHS DEC2018 COPY MACHINES	*28.03*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	28.03	C	Computer
00330323	29070	99113	BMHS DEC2018 COPY MACHINES	*1,187.44*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,187.44	C	Computer
00330324	29071	99114	BCMS DEC2018 COPY MACHINES	*454.32*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	454.32	C	Computer
00330325	29072	99115	DO DEC2018 COPY MACHINES	*570.63*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	570.63	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						
5000307748	**01/18/19**	**133922**	**HIGH COUNTRY COPIERS**			
00330326	29073	99116	EVHS DEC2018 COPY MACHINES	*1,124.07*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,124.07	C	Computer
00330327	29074	99117	EES DEC2018 COPY MACHINES	*616.74*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	616.74	C	Computer
00330328	29075	99118	DO / GES DEC2018 COPY MACHINES	*207.14*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	207.14	C	Computer
00330328	29075	99118	DO / GES DEC2018 COPY MACHINES	*670.90*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	670.90	C	Computer
00330329	29076	99119	JCES DEC2018 COPY MACHINES	*685.21*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	685.21	C	Computer
00330330	29077	99120	RCHS DEC2018 COPY MACHINES	*150.85*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	150.85	C	Computer
00330331	29078	99121	RHES DEC2018 COPY MACHINES	*856.21*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	856.21	C	Computer
00330332	29079	99122	EVES DEC2018 COPY MACHINES	*74.77*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	74.77	C	Computer
			Total Check:	**13,846.97**		
5000307749	**01/18/19**	**162108**	**RENAISSANCE LEARNING, INC.**			
00330358	INV4452071	99091	STAR READING ADDON FOR EVHS	*41.50*		
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	41.50	C	Computer
			Total Check:	**41.50**		
5000307750	**01/18/19**	**180009**	**BENCHMARK EDUCATION**			
00330296	354667	99250	GES READING CONSUMABLES	*2,288.00*		
9-10-160-16-0010-0610-000-0000-00			GES SAS SUPPLIES	2,288.00	C	Computer
			Total Check:	**2,288.00**		
5000307751	**01/18/19**	**291935**	**AMY YANDLE**			
00330295	NOV/DEC2018	99203	Special Education Transportation Rein	*335.50*		
9-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	335.50	C	Computer
			Total Check:	**335.50**		
5000307752	**01/18/19**	**2474**	**YMCA OF THE ROCKIES**			
00330381	ECSD	99245	35% Deposit 4-Bedroom Home - Reservat	*429.00*		
9-74-625-00-1900-0890-000-0000-01			TRANSITION ACTIVITY EXP	429.00	C	Computer
			Total Check:	**429.00**		
5000307753	**01/18/19**	**262862**	**EDUCATION FOUNDATION OF EAGLE COUNTY**			
00330304	ECSD	99264	Project Funway 2019 Table	*5,000.00*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000307754	**01/18/19**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00330359	CC-1181224438	99265	Coffee with Carlos Advertising	*300.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000307755	**01/18/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00330350	26183332	98746	CAMP MINTURN EXTERMINATING - DECEMBEF	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
			Total Check:	**85.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307756	**01/18/19**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00330361	176277	99048	AVON ELEMENTARY	*380.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	380.00	C	Computer
00330362	176278	99048	HOMESTAKE PEAK SCHOOL	*300.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
00330363	176302	99048	VAIL SKI & SNOWBOARD ACADEMY	*215.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	215.00	C	Computer
00330364	176324	99048	BRUSH CREEK ELEMENTARY	*225.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00330365	176328	99048	EAGLE VALLEY ELEMENTARY	*300.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
00330366	176329	99048	EAGLE VALLEY MIDDLE SCHOOL	*440.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	440.00	C	Computer
00330374	176344	99048	BATTLE MTN. HIGH SCHOOL	*819.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	819.00	C	Computer
00330368	176346	99048	BERRY CREEK MIDDLE SCHOOL	*380.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	380.00	C	Computer
00330369	176348	99048	EDWARDS ELEMENTARY	*175.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	175.00	C	Computer
00330370	176352	99048	JUNE CREEK ELEMENTARY SCHOOL	*265.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	265.00	C	Computer
00330371	176362	99048	EAGLE VALLEY HIGH SCHOOL	*835.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	835.00	C	Computer
00330372	176364	99048	GYPSUM CREEK MIDDLE SCHOOL	*300.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
00330373	176365	99048	GYPSUM ELEMENTARY	*175.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	175.00	C	Computer
00330367	176367	99048	RED HILL ELEMENTARY	*215.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	215.00	C	Computer
			Total Check:	**5,024.00**		
5000307757	**01/18/19**	**260231**	**AMERICAN HOOD & DUCT CLEANING, INC.**			
00330294	10345	99073	SEMI ANNUAL STEAM CLEAN KITCHEN EXHAU	*3,000.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000307758	**01/18/19**	**164313**	**UNITED RENTALS, INC.**			
00330378	161801638-001	99240	COMPRESSOR - PARTIAL BILLING	*832.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	832.00	C	Computer
00330376	161801638-001	99240	AIR HOSE 3/4" X 50'	*44.20*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	44.20	C	Computer
00330379	161801638-003	99240	COMPRESSOR	*832.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	832.00	C	Computer
00330377	161801638-003	99240	AIR HOSE 3/4" X 50'	*93.10*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	93.10	C	Computer
			Total Check:	**1,801.30**		
5000307759	**01/18/19**	**22756**	**CINTAS CORPORATION**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307759	**01/18/19**	**22756**	**CINTAS CORPORATION**			
00330297	5012751418	99241	1ST AID AND SAFETY SUPPLIES	*27.03*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	27.03	C	Computer
			Total Check:	**27.03**		
5000307760	**01/18/19**	**210528**	**HERITAGE FOOD SERVICE GROUP, INC.**			
00330311	0005299409	99244	SHOP STOCK - INLET SOLENOID VALVE	*55.92*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	55.92	C	Computer
00330313	0005332133	99244	BMHS REACH IN WARMER - TRUE DOOR GASK	*125.10*		
9-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	125.10	C	Computer
00330309	0005388747	99244	EVHS STEAMER - BLODGETT PERISTALTIC F	*216.96*		
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	216.96	C	Computer
00330308	0005414228	99244	JCES REACH IN WARMER - BLOWER MOTOR H	*731.10*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	731.10	C	Computer
00330307	0005417356	99244	GCMS KITCHEN - IGNITOR GENERATOR & CO	*593.22*		
9-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	593.22	C	Computer
00330306	0005419967	99244	GCMS KITCHEN - SPARK BOX ASSEMBLY W/S	*220.39*		
9-21-240-00-3120-0430-000-0000-00			GCMS REPAIRS	220.39	C	Computer
00330310	0005471836-IN	99244	BCES KITCHEN STEAMER - DOOR GASKET CO	*464.11*		
9-21-120-00-3120-0430-000-0000-00			BCES REPAIRS	464.11	C	Computer
00330312	0005254270	99244	VSSA ICE MACHINE - CONTROL BOARD & MA	*524.08*		
9-21-340-00-3120-0430-000-0000-00			VSSA REPAIRS	524.08	C	Computer
00330312	0005254270	99244	GES OVEN - HOBARD CONTACTOR, HEATER	*291.90*		
9-21-160-00-3120-0430-000-0000-00			GES REPAIRS	291.90	C	Computer
00330311	0005299409	99244	BMHS KITCHEN - INLET SOLENOID VALVE &	*180.48*		
9-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	180.48	C	Computer
			Total Check:	**3,403.26**		
5000307761	**01/18/19**	**294659**	**IMAGINATION PLAYGROUND, LLC**			
00330344	720194	97634	SEE ATTACHED PROPOSAL NUMBER 720194	*7,060.00*		
9-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	7,060.00	C	Computer
			Total Check:	**7,060.00**		
5000307762	**01/18/19**	**218731**	**SOUTHWEST BINDING & LAMINATING**			
00330360	1451541-00	98897	LAMINATING FILM	*322.80*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	322.80	C	Computer
			Total Check:	**322.80**		
5000307763	**01/18/19**	**177148**	**WORLDSTRIDES**			
00330380	158868	99062	FUNDRAISER PAYMENT	*2,334.69*		
9-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	2,334.69	C	Computer
			Total Check:	**2,334.69**		
5000307764	**01/18/19**	**274062**	**UB.U, LLC**			
00330375	1125	99074	payment for Personal Development clas	*186.00*		
9-22-230-00-2120-0300-000-3192-00			BCMS SCC PURCHASED SERVICES	186.00	C	Computer
			Total Check:	**186.00**		
5000307765	**01/18/19**	**234176**	**COLLEGE HOUSE, INC.**			
00330298	24924	98947	youth zip hoodies	*2,394.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2,394.00	C	Computer
00330298	24924	98947	UPS shipping	*138.36*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307765	**01/18/19**	**234176**	**COLLEGE HOUSE, INC.**			
00330298	24924	98947	UPS shipping	*138.36*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	138.36	C	Computer
			Total Check:	**2,532.36**		
5000307766	**01/18/19**	**95095**	**DOCTORS ON CALL**			
00330303	3865	98975	NEW HIRE DOT PHYSICAL AND DRUG SCREEN	*145.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	**145.00**		
5000307767	**01/18/19**	**283142**	**JULIE KING**			
00330345	DEC2018	99218	Student and teacher meetings and plar	*3,225.00*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,225.00	C	Computer
			Total Check:	**3,225.00**		
5000307768	**01/18/19**	**251631**	**MARK FISHBEIN**			
00330349	DEC2018	99235	Teacher and student planning and meet	*900.00*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	900.00	C	Computer
			Total Check:	**900.00**		
5000307769	**01/18/19**	**295515**	**EVOLVE CONSULTING**			
00330305	DEC2018	99249	CULTURE & CLIMATE ASSESSMENT	*8,500.00*		
9-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	8,500.00	C	Computer
			Total Check:	**8,500.00**		
5000307770	**01/18/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00330386	0000350887-01	99342	EVHS, GES, BCMS, GCMS, VALLEY ROAD NO	*103.00*		
9-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	103.00	C	Computer
00330385	0000352292-01	99342	ECS DB PROJECTS FINAL SETTLEMENT	*41.00*		
9-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	41.00	C	Computer
00330387	0000352305-01	99342	ECS DB PROJECTS, EVE, EVMS FINAL SETT	*42.48*		
9-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	42.48	C	Computer
			Total Check:	**186.48**		
5000307771	**01/18/19**	**289302**	**EXCEL ENVIRONMENTAL INC**			
00330388	4	99047	PAY APP 4 RSES	*42,204.78*		
9-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	42,204.78	C	Computer
			Total Check:	**42,204.78**		
5000307772	**01/18/19**	**295183**	**BEDROCK, LLC**			
00330383	41494	99351	FABRIC & WOOD FIBERS	*43,911.60*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	43,911.60	C	Computer
			Total Check:	**43,911.60**		
5000307773	**01/18/19**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00330389	GES	99356	GES WASHED ROCK	*1,917.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,917.00	C	Computer
00330389	GES	99356	GES WASHED ROCK	*2,183.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	2,183.00	C	Computer
00330389	GES	99356	GES WASHED ROCK	*2,188.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	2,188.00	C	Computer
00330389	GES	99356	GES WASHED ROCK, PIPE, WEED BARRIER,	*1,422.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,422.00	C	Computer
00330389	GES	99356	GES MINI EX & DUMP TRUCK	*1,892.00*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307773	**01/18/19**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00330389	GES	99356	GES MINI EX & DUMP TRUCK	*1,892.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,892.00	C	Computer
00330389	GES	99356	GES MINIEX & DUMP TRUCK	*1,340.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,340.00	C	Computer
00330389	GES	99356	GES DUMP TRUCK	*671.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	671.00	C	Computer
00330389	GES	99356	GES MINIEX & DUMP TRUCK	*1,687.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,687.00	C	Computer
00330389	GES	99356	GES WASHED ROCK & WEED BARRIER	*2,565.84*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	2,565.84	C	Computer
00330389	GES	99356	GES IRRIGATION PIPE & WASHED ROCK	*3,634.76*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	3,634.76	C	Computer
00330389	GES	99356	GES MINIEX & DUMP TRUCK	*2,287.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	2,287.00	C	Computer
00330389	GES	99356	GES MINIEX	*1,753.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,753.00	C	Computer
00330389	GES	99356	GES MOBILIZATION & SOD CUTTER	*1,728.00*		
9-41-160-27-4500-0300-000-0000-00			GES PLAYGROUND	1,728.00	C	Computer
			Total Check:	**25,268.60**		
5000307774	**01/18/19**	**296066**	**LYONS SANDSTONE QUARRY & FABRICATION**			
00330392	13404	99347	BCMS & GCMS	*4,112.48*		
9-41-230-27-4500-0300-000-0000-00			BCMS PLAYGROUND	4,112.48	C	Computer
00330392	13404	99347	BCMS & GCMS	*4,112.47*		
9-41-240-27-4500-0300-000-0000-00			GCMS PLAYGROUND	4,112.47	C	Computer
			Total Check:	**8,224.95**		
5000307775	**01/18/19**	**285218**	**MARCIN ENGINEERING, LLC**			
00330393	10380	99343	EVE & EVMS	*737.50*		
9-41-110-07-4500-0300-000-0000-00			EVE SURVEY	737.50	C	Computer
00330393	10380	99343	EVE & EVMS	*737.50*		
9-41-210-07-4500-0300-000-0000-00			EVMS SURVEY	737.50	C	Computer
			Total Check:	**1,475.00**		
5000307776	**01/18/19**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00330390	176546.0-7	99344	RSES MATERIALS TESTING	*2,985.00*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	2,985.00	C	Computer
			Total Check:	**2,985.00**		
5000307777	**01/18/19**	**127272**	**COLORADO DOORWAY, INC.**			
00330384	880049	99352	DUMMY RIM CYLINDER	*222.10*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	222.10	C	Computer
			Total Check:	**222.10**		
5000307778	**01/18/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00330400	122019302	99346	RSES WATER	*172.95*		
9-41-140-03-4500-0300-000-0000-00			RSES MISC PROJECTS- DEISGN/BID/BUILD	172.95	C	Computer
			Total Check:	**172.95**		
5000307779	**01/18/19**	**284114**	**OFFICE SCAPES**			
00330394	378485	99354	SPRING CREEK	*12,720.98*		

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						
5000307779	**01/18/19**	**284114**	**OFFICE SCAPES**			
00330394	378485	99354	SPRING CREEK	*12,720.98*		
9-41-390-14-4500-0300-000-0000-00			RCHS FURNITURE, FIXTURES AND EQUIPME	12,720.98	C	Computer
00330394	378485	99354	SPRING CREEK	*992.00*		
9-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	992.00	C	Computer
00330395	379576	99354	RED CANYON WEST	*163,127.47*		
9-41-390-14-4500-0300-000-0000-00			RCHS FURNITURE, FIXTURES AND EQUIPME	163,127.47	C	Computer
00330395	379576	99354	RED CANYON WEST	*12,720.98*		
9-41-804-13-4500-0300-000-0000-65			INTEGRA TECH INFRASTRUCTURE & EQUIP	12,720.98	C	Computer
			Total Check:	**189,561.43**		
5000307780	**01/18/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00330382	ECSALLJAN19	99353	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**		
5000307781	**01/18/19**	**285820**	**RLH ENGINEERING, INC.**			
00330396	16060-27	99345	DEC OWNERS REP	*6,787.77*		
9-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	6,787.77	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*119.78*		
9-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	119.78	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*138.76*		
9-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	138.76	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*3,190.77*		
9-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	3,190.77	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*255.58*		
9-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	255.58	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*66.44*		
9-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	66.44	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*272.94*		
9-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	272.94	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*7,382.02*		
9-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	7,382.02	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*205.77*		
9-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	205.77	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*255.67*		
9-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	255.67	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*257.01*		
9-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	257.01	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*72.23*		
9-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	72.23	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*8,779.54*		
9-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	8,779.54	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*417.60*		
9-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	417.60	C	Computer
00330396	16060-27	99345	DEC OWNERS REP	*211.49*		
9-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	211.49	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						
5000307781	**01/18/19**	**285820**	**RLH ENGINEERING, INC.**			
00330396	16060-27	99345	DEC OWNERS REP	*2,929.43*		
9-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	2,929.43	C	Computer
			Total Check:	**31,342.80**		
5000307782	**01/18/19**	**3522**	**HOLY CROSS ENERGY**			
00330391	503696700		0551 N FRONTAGE RD TEMP	*414.18*		
9-41-140-11-4500-0300-000-0000-00			RSES UTILITY AND DEVELOPMENT COSTS	414.18	C	Computer
			Total Check:	**414.18**		
5000307783	**01/18/19**	**2488**	**TOWN OF EAGLE**			
00330398	909411 W		61 MILL RD SPRINKLER PIT	*21,356.17*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	21,356.17	C	Computer
00330399	909421 W		61 MILL RD SPRINKLER PIT	*3,287.87*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	3,287.87	C	Computer
00330397	909251 W		61 MILL RD ELEMENTARY	*244.94*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	244.94	C	Computer
			Total Check:	**24,888.98**		
5000307784	**01/22/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00330406	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*1,074.70*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,074.70	C	Computer
			Total Check:	**1,074.70**		
5000307785	**01/22/19**	**291536**	**MACHOL & JOHANNES, LLC**			
00330405	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*119.60*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	119.60	C	Computer
			Total Check:	**119.60**		
5000307786	**01/22/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00330402	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000307787	**01/22/19**	**292591**	**PROFESSIONAL FINANCE**			
00330407	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*326.43*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	326.43	C	Computer
			Total Check:	**326.43**		
5000307788	**01/22/19**	**293997**	**LINCOLN INVESTMENT, LLC**			
00330404	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*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**		
5000307789	**01/22/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00330403	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*189.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000307790	**01/22/19**	**295965**	**BC SERVICES, INC.**			
00330401	18-JAN-19		PAYCHECK WITHHOLDING 1/18/19	*398.85*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	398.85	C	Computer
			Total Check:	**398.85**		
5000307791	**01/23/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00330419	L0705326752		SAMUEL BENNETT	*50.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307791	**01/23/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00330419	L0705326752		SAMUEL BENNETT	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000307792	**01/23/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00330441	14851935		WILLIAM GUFFEY	*189.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000307793	**01/23/19**	**287547**	**COLORADO DEPARTMENT OF REVENUE**			
00330420	30408267		BROOKE HAYGOOD	*421.58*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	421.58	C	Computer
			Total Check:	**421.58**		
5000307794	**01/23/19**	**294594**	**A-1 COLLECTION AGENCY, LLC**			
00330408	CASE #2018C3017		MARIBEL MACIAS GUTIERREZ	*307.47*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	307.47	C	Computer
			Total Check:	**307.47**		
5000307795	**01/23/19**	**291536**	**MACHOL & JOHANNES, LLC**			
00330470	17C53271		RITA SANDOVAL	*281.53*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	281.53	C	Computer
			Total Check:	**281.53**		
5000307796	**01/23/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00330471	GROUP #0911210		ANNUITIES	*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**		
5000307797	**01/23/19**	**293997**	**LINCOLN INVESTMENT, LLC**			
00330469	RAMIREZ		CARLOS RAMIREZ	*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**		
5000307798	**01/23/19**	**77259**	**COLORADO STATE TREASURER**			
00330421	773871-00-3		UNEMPLOYMENT 4Q2018	*34,275.42*		
9-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	34,275.42	C	Computer
			Total Check:	**34,275.42**		
5000307799	**01/23/19**	**275840**	**CRAWLIN' TO A CURE**			
00330422	EMPLOYEE DONATI		4Q 2018	*120.00*		
9-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	120.00	C	Computer
			Total Check:	**120.00**		
5000307800	**01/23/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00330424	DUES		ECEA DUES FOR 12/18	*11,810.43*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	11,810.43	C	Computer
			Total Check:	**11,810.43**		
5000307801	**01/23/19**	**85154**	**ANTHEM LIFE**			
00330414	INS PREMIUMS		DECEMBER 2018	*766.49*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	766.49	C	Computer
			Total Check:	**766.49**		
5000307802	**01/23/19**	**289345**	**TX CHILD SUPPORT SDU**			
00330477	CASE #114081402		ORLANDO TORRES	*230.77*		

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Bank No 50					
5000307802	**01/23/19**	**289345 TX CHILD SUPPORT SDU**			
00330477	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**		
5000307803	**01/23/19**	**289353 TX CHILD SUPPORT SDU**			
00330482	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**		
5000307804	**01/23/19**	**289345 TX CHILD SUPPORT SDU**			
00330479	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**		
5000307805	**01/23/19**	**289353 TX CHILD SUPPORT SDU**			
00330481	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**		
5000307806	**01/23/19**	**2488 TOWN OF EAGLE**			
00330474	909411 W	61 MILL RD SPRINKLER PIT	*17.50*		
9-41-110-11-4500-0300-000-0000-00		EVE UTILITY AND DEVELOPMENT COSTS	17.50	C	Computer
00330476	909421 W	61 MILL RD SPRINKLER PIT	*19.77*		
9-41-110-11-4500-0300-000-0000-00		EVE UTILITY AND DEVELOPMENT COSTS	19.77	C	Computer
00330475	909251 W	61 MILL RD ELEMENTARY	*64.58*		
9-41-110-11-4500-0300-000-0000-00		EVE UTILITY AND DEVELOPMENT COSTS	64.58	C	Computer
		Total Check:	**101.85**		
5000307807	**01/23/19**	**100447 VERIZON WIRELESS**			
00330483	9821545548	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
00330483	9821545548	561-628-6114 BRIAN BRUGGER	*62.72*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.72	C	Computer
00330483	9821545548	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
00330483	9821545548	720-837-3484 WILL HARRIS	*52.68*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.68	C	Computer
00330483	9821545548	917-692-2965 JILL RUBINSTEIN	*52.72*		
9-10-620-00-2213-0531-000-0000-00		ED QUALITY TELEPHONE	52.72	C	Computer
00330483	9821545548	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
00330483	9821545548	970-309-5092 CARLOS RAMIREZ	*68.20*		
9-10-610-00-2321-0531-000-0000-00		SUPT TELEPHONE	68.20	C	Computer
00330483	9821545548	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
00330483	9821545548	970-331-3888 STANLEY LAKE	*52.68*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	52.68	C	Computer
00330483	9821545548	970-390-4454 LANCE MATUS	*62.72*		
9-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	62.72	C	Computer
00330483	9821545548	970-401-0249 ADELE WILSON	*51.07*		

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Bank No 50						
5000307807	**01/23/19**	**100447**	**VERIZON WIRELESS**			
00330483	9821545548		970-401-0249 ADELE WILSON	*51.07*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	51.07	C	Computer
00330483	9821545548		970-401-1943 DIANA VALDEZ	*62.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.72	C	Computer
00330483	9821545548		970-445-0145 NANCY WILMERS	*53.73*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.73	C	Computer
00330483	9821545548		970-445-8773 TIFFANY DOUGHERTY	*52.72*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.72	C	Computer
00330483	9821545548		970-456-2624 DAN DOUGHERTY	*52.68*		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.68	C	Computer
00330483	9821545548		970-471-0943 ROBERT PARISH	*52.72*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.72	C	Computer
00330483	9821545548		970-471-1345 AARON SIFUENTES	*62.72*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	62.72	C	Computer
00330483	9821545548		970-471-5828 WILLIAM GUFFEY	*52.04*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.04	C	Computer
00330483	9821545548		970-471-6258 JOHN EVANS	*68.44*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	68.44	C	Computer
00330483	9821545548		970-977-7220 MITCHELL FORSBERG	*52.72*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.72	C	Computer
00330483	9821545548		970-977-9157 SERGIO RINCON	*52.72*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.72	C	Computer
00330483	9821545548		970-977-9614 SANDRA MUTCHLER	*63.44*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	63.44	C	Computer
00330483	9821545548		970-445-0524 GREGORY DOAN	*52.72*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.72	C	Computer
00330483	9821545548		435-640-1169 BRI CHITTENDEN	*96.73*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	96.73	C	Computer
00330483	9821545548		970-471-3425 TYLER HAYGOOD	*52.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.72	C	Computer
00330483	9821545548		970-319-4025 SPRING CREEK CAMPUS	*27.32*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	27.32	C	Computer
00330483	9821545548		970-471-8325 IT OPS NETWORK BACKUP	*27.32*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	27.32	C	Computer
00330483	9821545548		970-319-0941 JAMES WALTERS	*52.68*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.68	C	Computer
00330483	9821545548		970-306-2061 DAVID RUSSEL (MAINT)	*39.87*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	39.87	C	Computer
00330483	9821545548		970-343-9228 KEN SMITH	*54.23*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	54.23	C	Computer
00330483	9821545548		970-376-2799 ORLANDO TORRES	*190.74*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	190.74	C	Computer
00330483	9821545548		970-376-4781 CARYN YARGER	*38.10*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	38.10	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						
5000307807	**01/23/19**	**100447**	**VERIZON WIRELESS**			
00330483	9821545548		970-390-4424 ELVIA GONZALEZ	*86.28*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	86.28	C	Computer
00330483	9821545548		970-688-0049 JAMES SWANSON	*36.45*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	36.45	C	Computer
00330483	9821545548		970-904-0798 ROD METZGER	*67.41*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	67.41	C	Computer
00330483	9821545548		907-977-6298 TROY BLOSE	*45.05*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	45.05	C	Computer
00330483	9821545548		970-977-6622 WAYNE CASTIGLIONE	*63.11*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	63.11	C	Computer
00330483	9821545548		970-977-6635 HORACE JARAMILLO	*140.25*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	140.25	C	Computer
00330483	9821545548		970-977-6638 BILLY MCCALLUM	*42.31*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	42.31	C	Computer
00330483	9821545548		970-977-6647 DAVID CURTIS	*48.97*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	48.97	C	Computer
00330483	9821545548		970-977-7218 JEFFREY GRAMBOW	*37.60*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.60	C	Computer
00330483	9821545548		970-230-2012 TONY CARDONA	*42.48*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	42.48	C	Computer
			Total Check:	**2,466.04**		
5000307808	**01/23/19**	**5509**	**XCEL ENERGY, INC.**			
00330484	5312565767		VSSA-PUMP	*10.49*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer
00330484	5312565767		VSSA-SHELTER	*69.14*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	69.14	C	Computer
00330485	5312282276		EAST BUS BARN	*1,596.44*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,596.44	C	Computer
			Total Check:	**1,676.07**		
5000307809	**01/23/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00330486	1474637		8TB597420-EVHS	*94.34*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00330486	1474637		8TB597550-EVHS H2	*94.33*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00330486	1474637		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**		
5000307810	**01/23/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00330440	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:	**1,269.40**		
5000307811	**01/23/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00330435	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

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307811	**01/23/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00330434	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
00330425	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
00330426	16050200075614		TRAILER 8 1951 HWY 24	*189.74*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	189.74	C	Computer
00330436	16050200075615		TRAILER 9 1951 HWY 24	*158.96*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	158.96	C	Computer
00330428	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
00330429	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
00330430	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00330431	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
00330432	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
00330433	16050200075623		TRAILER 23 1951 HWY 24	*302.60*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	302.60	C	Computer
00330427	16050200075624		TRAILER 25 1951 HWY 24	*158.96*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	158.96	C	Computer
			Total Check:	**2,532.12**		
5000307812	**01/23/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00330438	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
00330437	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
00330439	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**		
5000307813	**01/23/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00330411	10006243		HOMESTAKE PEAK	*7,673.29*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	7,673.29	C	Computer
00330409	430915		VAIL SKI & SNOWBOARD ACADEMY	*5,504.73*		
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	5,504.73	C	Computer
00330412	1107245		AVON ELEMENTARY	*3,249.11*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	3,249.11	C	Computer
00330410	807989		RED SANDSTONE ELEMENTARY	*7,849.74*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	7,849.74	C	Computer
			Total Check:	**24,276.87**		
5000307814	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330442	500075503		948 CHAMBERS L3	*527.45*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	527.45	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						
5000307814	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330443	500821001		0960 CHAMBERS A204	*20.49*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.49	C	Computer
00330454	500920402		0960 CHAMBERS A203	*51.68*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	51.68	C	Computer
00330455	501269403		0960 CHAMBERS A201	*33.59*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	33.59	C	Computer
00330456	500829705		960 CHAMBERS A101	*32.46*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	32.46	C	Computer
00330453	500806107		960 CHAMBERS B204	*25.57*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	25.57	C	Computer
00330452	500713205		960 CHAMBERS B201	*20.36*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.36	C	Computer
00330451	500911608		960 CHAMBERS B202	*41.92*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	41.92	C	Computer
00330450	503662400		737 E 3RD STREET EVES	*2,120.86*		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,120.86	C	Computer
			Total Check:	**2,874.38**		
5000307815	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330461	110023900		EAGLE VALLEY MIDDLE	*2,858.63*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,858.63	C	Computer
			Total Check:	**2,858.63**		
5000307816	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330467	110502902		RED CANYON HIGH-EAGLE	*210.95*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	210.95	C	Computer
			Total Check:	**210.95**		
5000307817	**01/23/19**	**136255**	**CENTURYLINK**			
00330416	408010404		EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	49.70	C	Computer
00330416	408010404		EVHS LONG DISTANCE	*10.37*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	10.37	C	Computer
00330416	408010404		NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00330416	408010404		DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00330416	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
00330416	408010404		NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00330416	408010404		NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00330416	408010404		DO 970-328-5103	*983.80*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	983.80	C	Computer
00330416	408010404		DO 970-328-7790	*52.48*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307817	**01/23/19**	**136255**	**CENTURYLINK**			
00330416	408010404		RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00330416	408010404		RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00330416	408010404		RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00330416	408010404		970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00330416	408010404		EBB 970-748-5021	*3.99*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	3.99	C	Computer
00330416	408010404		970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00330416	408010404		NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00330416	408010404		NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00330416	408010404		JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00330416	408010404		JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00330416	408010404		JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00330416	408010404		JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00330416	408010404		DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00330416	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
00330416	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
00330416	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
00330416	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
00330416	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
00330416	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
00330416	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
00330416	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
00330416	408010404		AES METRO CONNECTION (33%)	*933.33*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307817	**01/23/19**	**136255**	**CENTURYLINK**			
00330416	408010404		RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00330416	408010404		HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00330416	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
00330416	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
00330416	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00330416	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00330416	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
00330416	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00330416	408010404		FEES & SURCHARGES	*1,037.22*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,037.22	C	Computer
00330416	408010404		AES LONG DISTANCE	*.34*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.34	C	Computer
00330416	408010404		AES HEALTH LONG DISTANCE	*.61*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.61	C	Computer
00330416	408010404		BCES LONG DISTANCE	*1.28*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	1.28	C	Computer
00330416	408010404		BCMS LONG DISTANCE	*1.75*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	1.75	C	Computer
00330416	408010404		BMHS LONG DISTANCE	*10.40*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	10.40	C	Computer
00330416	408010404		DO LONG DISTANCE	*85.75*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	85.75	C	Computer
00330416	408010404		EES LONG DISTANCE	*.95*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	.95	C	Computer
00330416	408010404		EVES LONG DISTANCE	*.04*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.04	C	Computer
00330416	408010404		EVMS LONG DISTANCE	*4.89*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	4.89	C	Computer
00330416	408010404		EARLY CHILDHOOD LONG DISTANCE	*4.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	4.91	C	Computer
00330416	408010404		GCMS LONG DISTANCE	*6.01*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	6.01	C	Computer
00330416	408010404		GES LONG DISTANCE	*.22*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.22	C	Computer
00330416	408010404		HPS LONG DISTANCE	*.71*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.71	C	Computer

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Bank No 50						
5000307817	**01/23/19**	**136255**	**CENTURYLINK**			
00330416	408010404		JCES LONG DISTANCE	*2.61*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	2.61	C	Computer
00330416	408010404		MAINTENANCE LONG DISTANCE	*.59*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.59	C	Computer
00330416	408010404		RHES LONG DISTANCE	*.48*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.48	C	Computer
00330416	408010404		RSES LONG DISTANCE	*.19*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.19	C	Computer
00330416	408010404		TRANSPORTATION LONG DISTANCE	*5.10*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	5.10	C	Computer
00330416	408010404		E-RATE CREDIT	*-26,012.07*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-26,012.07	C	Computer
			Total Check:	**15,191.59**		
5000307818	**01/23/19**	**139025**	**THE MATH LEARNING CENTER**			
00330473	BA37141-IN	99338	GES	*4,506.84*		
9-10-160-16-0010-0610-000-0000-00			GES SAS SUPPLIES	4,506.84	C	Computer
			Total Check:	**4,506.84**		
5000307819	**01/23/19**	**4723**	**CENTURYLINK-ACCESS BILL**			
00330418	5102XE1VS3-2019		5102XE1VS3	*1,867.65*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00330418	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**		
5000307820	**01/23/19**	**162108**	**RENAISSANCE LEARNING, INC.**			
00330472	INV4433199	97676	PLEASE SEE ATTACHED ORDER FOR EVHS R(	*105.00*		
9-10-623-51-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- ALIGN	105.00	C	Computer
			Total Check:	**105.00**		
5000307821	**01/23/19**	**136255**	**CENTURYLINK**			
00330415	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00330417	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
00330417	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
00330417	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00330415	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
00330415	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
00330415	300904703		970-328-6323 DO #1 911	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00330415	300904703		970-328-6976 RCHS-CMC	*31.21*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	31.21	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307821	**01/23/19**	**136255**	**CENTURYLINK**			
00330415	300904703		970-328-9641 BCES #1 911	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00330415	300904703		970-524-5607 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00330415	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
00330415	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00330415	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00330415	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
00330415	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
00330415	300904703		970-524-7402 GCMS #1 911	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00330415	300904703		970-524-7511 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00330415	300904703		970-524-8018 RHES #1 911	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00330415	300904703		970-524-8321 GES #2 FIRE	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00330415	300904703		970-524-9758 EVHS	*45.71*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	45.71	C	Computer
00330415	300904703		970-926-2522 EES #1 911	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00330415	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
00330415	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.71	C	Computer
00330415	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
00330415	300904703		970-926-5650 EES #1 FIRE	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00330415	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**		
5000307822	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330449	214514508		112 PARK STREET	*74.54*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	74.54	C	Computer
00330448	214502309		149 EAGLE STREET	*46.03*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	46.03	C	Computer
00330447	214516506		155 EAGLE STREET	*29.37*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	29.37	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						
5000307822	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330446	214516108		500 SECOND STREET A	*114.68*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	114.68	C	Computer
00330445	214501609		500 SECOND STREET B	*116.93*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	116.93	C	Computer
			Total Check:	**381.55**		
5000307823	**01/23/19**	**2726**	**IMPRESSIONS**			
00330468	27776	99223	11x17 Paper	*64.64*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	64.64	C	Computer
			Total Check:	**64.64**		
5000307824	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330458	500949301		BRUSH CREEK ELEMENTARY	*2,818.31*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,818.31	C	Computer
00330460	215006501		EAGLE VALLEY HIGH	*9,257.13*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,257.13	C	Computer
			Total Check:	**12,075.44**		
5000307825	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330444	503665800		641 VALLEY RD ADDITION H2	*756.74*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	756.74	C	Computer
			Total Check:	**756.74**		
5000307826	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330457	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.25*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.25	C	Computer
00330459	503169800		0641 VALLEY RD-FOOTBALL	*579.36*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	579.36	C	Computer
			Total Check:	**599.61**		
5000307827	**01/23/19**	**3522**	**HOLY CROSS ENERGY**			
00330464	500919001		GYPSUM CREEK MIDDLE	*3,302.38*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,302.38	C	Computer
00330466	213513600		GYPSUM ELEMENTARY	*2,563.40*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,563.40	C	Computer
00330463	500917801		RED HILL ELEMENTARY	*3,140.42*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	3,140.42	C	Computer
00330465	503686000		0395 MCGREGOR DR-RCHS-WEST	*839.84*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	839.84	C	Computer
00330462	500701305		0375 LINDBERGH L74	*3,280.41*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	3,280.41	C	Computer
			Total Check:	**13,126.45**		
5000307828	**01/23/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00330423	DUES		ECEA DUES FOR 01/19	*11,982.74*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	11,982.74	C	Computer
			Total Check:	**11,982.74**		
5000307829	**01/23/19**	**85154**	**ANTHEM LIFE**			
00330413	INS PREMIUMS		JANUARY 2019	*766.49*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	766.49	C	Computer
			Total Check:	**766.49**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307830	**01/23/19**	**289345**	**TX CHILD SUPPORT SDU**			
00330478	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**		
5000307831	**01/23/19**	**289353**	**TX CHILD SUPPORT SDU**			
00330480	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**		
5000307832	**01/23/19**	**272680**	**MEADOW GOLD DAIRY**			
00330524	50705074	98290	BMHS MILK PURCHASES - BLANKET PO - OC	*82.25*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	82.25	C	Computer
00330525	1068309	98290	BMHS MILK PURCHASES - BLANKET PO - OC	*166.25*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	166.25	C	Computer
00330526	50704969	98290	BMHS MILK PURCHASES - BLANKET PO - OC	*230.31*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	230.31	C	Computer
00330519	1068756	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*244.92*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	244.92	C	Computer
00330516	50705017	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*144.86*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	144.86	C	Computer
00330517	50704967	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*210.67*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	210.67	C	Computer
00330518	1067439	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*51.09*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	51.09	C	Computer
00330520	1066747	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*204.36*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	204.36	C	Computer
00330521	1069667	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*43.02*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	43.02	C	Computer
00330522	1067440	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*50.22*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.22	C	Computer
00330523	1068757	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*92.52*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	92.52	C	Computer
			Total Check:	**1,520.47**		
5000307833	**01/23/19**	**192562**	**US FOODSERVICE, INC.**			
00330585	4603861	98258	GES FOOD PURCHASES - BLANKET PO - OCT	*2,543.88*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,543.88	C	Computer
00330586	4603862	98259	GES SUPPLY PURCHASES - BLANKET PO - C	*154.41*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	154.41	C	Computer
00330584	5985320	98258	GES FOOD PURCHASES - BLANKET PO - OCT	*-278.35*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	-278.35	C	Computer
00330583	4611343	98254	AES FOOD PURCHASES - BLANKET PO - OCT	*2,921.95*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,921.95	C	Computer
00330582	4611341	98255	AES SUPPLY PURCHASES - BLANKET PO - C	*126.89*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	126.89	C	Computer
00330581	4611403	98276	EVHS FOOD PURCHASES - BLANKET PO - OC	*5,653.66*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	5,653.66	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							
5000307833	**01/23/19**	**192562**	**US FOODSERVICE, INC.**				
00330580	4611404	98277	EVHS SUPPLY PURCHASES - BLANKET PO -	*241.06*			
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	241.06	C	Computer	
00330579	4611346	98274	BMHS FOOD PURCHASES - BLANKET PO - OC	*2,995.88*			
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,995.88	C	Computer	
00330578	4611345	98274	BMHS FOOD PURCHASES - BLANKET PO - OC	*226.86*			
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	226.86	C	Computer	
00330577	4611344	98275	BMHS SUPPLY PURCHASES - BLANKET PO -	*317.02*			
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	317.02	C	Computer	
00330576	4611342	98264	JCES FOOD PURCHASES - BLANKET PO - OC	*1,624.18*			
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,624.18	C	Computer	
00330575	4611348	98270	BCMS FOOD PURCHASES - BLANKET PO - OC	*1,930.52*			
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,930.52	C	Computer	
00330574	4611347	98271	BCMS SUPPLY PURCHASES - BLANKET PO -	*38.48*			
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	38.48	C	Computer	
			Total Check:	**18,496.44**			
5000307834	**01/23/19**	**272680**	**MEADOW GOLD DAIRY**				
00330527	1068755	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*98.99*			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	98.99	C	Computer	
00330528	50305193	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*50.22*			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	50.22	C	Computer	
00330529	1066746	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*115.73*			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	115.73	C	Computer	
00330530	1068753	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*134.51*			
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	134.51	C	Computer	
00330531	1068759	98279	BCES MILK PURCHASES - BLANKET PO - OC	*132.78*			
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	132.78	C	Computer	
00330532	1066749	98279	BCES MILK PURCHASES - BLANKET PO - OC	*137.24*			
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	137.24	C	Computer	
00330533	50305194	98279	BCES MILK PURCHASES - BLANKET PO - OC	*37.81*			
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	37.81	C	Computer	
00330534	1067435	98282	GES MILK PURCHASES - BLANKET PO - OCT	*49.35*			
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	49.35	C	Computer	
00330535	1066743	98282	GES MILK PURCHASES - BLANKET PO - OCT	*258.56*			
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	258.56	C	Computer	
00330536	1066435	98280	AES MILK PURCHASES - BLANKET PO - OCT	*176.90*			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	176.90	C	Computer	
00330537	50705022	98280	AES MILK PURCHASES - BLANKET PO - OCT	*202.46*			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	202.46	C	Computer	
00330538	1067366	98281	RSES MILK PURCHASES - BLANKET PO - OC	*79.93*			
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	79.93	C	Computer	
			Total Check:	**1,474.48**			
5000307835	**01/23/19**	**192562**	**US FOODSERVICE, INC.**				
00330573	4603830	98250	EVES FOOD PURCHASES - BLANKET PO - OC	*2,926.97*			
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,926.97	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						
5000307835	**01/23/19**	**192562**	**US FOODSERVICE, INC.**			
00330556	4603831	98251	EVES SUPPLY PURCHASES - BLANKET PO -	*202.99*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	202.99	C	Computer
00330557	4611351	98266	HPS FOOD PURCHASES - BLANKET PO - OCT	*4,591.13*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	4,591.13	C	Computer
00330558	4611349	98266	HPS FOOD PURCHASES - BLANKET PO - OCT	*65.59*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	65.59	C	Computer
00330559	4611350	98267	HPS SUPPLY PURCHASES - BLANKET PO - (	*366.81*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	366.81	C	Computer
00330560	4603865	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*2,518.88*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	2,518.88	C	Computer
00330561	4603866	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*459.76*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	459.76	C	Computer
00330563	4671240	98268	EVMS FOOD PURCHASES - BLANKET PO - OC	*783.82*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	783.82	C	Computer
00330564	4671241	98269	EVMS SUPPLY PURCHASES - BLANKET PO -	*142.65*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	142.65	C	Computer
00330565	4603829	98268	EVMS FOOD PURCHASES - BLANKET PO - OC	*2,316.19*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,316.19	C	Computer
00330566	4603863	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*2,192.01*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,192.01	C	Computer
00330567	4603864	98263	RHES SUPPLY PURCHASES - BLANKET PO -	*166.03*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	166.03	C	Computer
00330562	4603867	98273	GCMS SUPPLY PURCHASES - BLANKET PO -	*116.71*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	116.71	C	Computer
			Total Check:	**16,849.54**		
5000307836	**01/23/19**	**272680**	**MEADOW GOLD DAIRY**			
00330539	50705016	98285	JCES MILK PURCHASES - BLANKET PO - OC	*306.18*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	306.18	C	Computer
00330540	50704966	98285	JCES MILK PURCHASES - BLANKET PO - OC	*125.81*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	125.81	C	Computer
00330541	1067436	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
00330542	1066744	98284	RHES MILK PURCHASES - BLANKET PO - OC	*197.40*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	197.40	C	Computer
00330543	50305192	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*33.48*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	33.48	C	Computer
00330544	1066745	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*68.74*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	68.74	C	Computer
			Total Check:	**796.25**		
5000307837	**01/23/19**	**192562**	**US FOODSERVICE, INC.**			
00330568	4611405	98252	BCES FOOD PURCHASES - BLANKET PO - OC	*1,769.16*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,769.16	C	Computer
00330569	4611406	98253	BCES SUPPLY PURCHASES - BLANKET PO -	*102.59*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	102.59	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						
5000307837	**01/23/19**	**192562**	**US FOODSERVICE, INC.**			
00330570	4031569	98251	EVES SUPPLY PURCHASES - BLANKET PO -	*254.80*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	254.80	C	Computer
00330571	3519025	98273	GCMS SUPPLY PURCHASES - BLANKET PO -	*29.81*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	29.81	C	Computer
00330572	4107174	98273	GCMS SUPPLY PURCHASES - BLANKET PO -	*213.95*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	213.95	C	Computer
			Total Check:	**2,370.31**		
5000307838	**01/23/19**	**2712**	**DENVER CUTLERY, INC.**			
00330503	645008046	98311	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C	Computer
			Total Check:	**21.00**		
5000307839	**01/23/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00330496	121756	98293	BCES SUPPLY PURCHASES - BLANKET PO -	*36.00*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	36.00	C	Computer
00330494	121700	98304	BMHS SUPPLY PURCHASES - BLANKET PO -	*37.00*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	37.00	C	Computer
00330495	121930	98301	EVMS SUPPLY PURCHASES - BLANKET PO -	*39.50*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	39.50	C	Computer
			Total Check:	**112.50**		
5000307840	**01/23/19**	**148245**	**DEEP ROCK**			
00330502	18182363122018	99224	December Water	*82.29*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	82.29	C	Computer
			Total Check:	**82.29**		
5000307841	**01/23/19**	**274062**	**UB.U, LLC**			
00330555	1126	99225	Wondous Wednesday December	*500.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000307842	**01/23/19**	**216313**	**ANDREWS FOODSERVICE SYSTEMS**			
00330488	2279349	99196	COMMODITY FOOD.	*1,037.40*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	1,037.40	C	Computer
			Total Check:	**1,037.40**		
5000307843	**01/23/19**	**3239**	**ALPINE PARTY RENTALS**			
00330487	3447	99039	Stage and Skirting and setup for 201	*921.78*		
9-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	921.78	C	Computer
			Total Check:	**921.78**		
5000307844	**01/23/19**	**2712**	**DENVER CUTLERY, INC.**			
00330504	026978	99269	Paper cutter sharpened	*25.00*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	25.00	C	Computer
			Total Check:	**25.00**		
5000307845	**01/23/19**	**118524**	**PURCHASE POWER**			
00330546	800090000580726	99200	Postage	*32.11*		
9-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	32.11	C	Computer
00330546	800090000580726	99200	Finance Charge	*.89*		
9-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	.89	C	Computer
00330546	800090000580726	99200	Late Fee	*29.99*		

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						
5000307845	**01/23/19**	**118524**	**PURCHASE POWER**			
00330546	800090000580726	99200	Late Fee	*29.99*		
9-10-320-00-2410-0533-000-0000-00			EVHS POSTAGE	29.99	C	Computer
			Total Check:	**62.99**		
5000307846	**01/23/19**	**3840**	**FRUITA MONUMENT HIGH SCHOOL**			
00330508	EAGLEVALLEY	99202	Entry fees for Fruita Forensics Fest	*376.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	376.00	C	Computer
			Total Check:	**376.00**		
5000307847	**01/23/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00330552	9093	99204	Business Cards - Nicolas, Jordan, Tan	*80.00*		
9-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	80.00	C	Computer
00330553	9111	99204	Business Cards - Abby Wiens - 100# Ly	*26.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	26.00	C	Computer
			Total Check:	**106.00**		
5000307848	**01/23/19**	**3305**	**COLORADO SCIENCE OLYMPIAD**			
00330500	EAGLEVALLEYHIGH	99205	Registration Fee	*150.00*		
9-74-320-00-1900-0890-000-0000-69			EVHS ACT. SCIENCE CLUB EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000307849	**01/23/19**	**4638**	**BUENA VISTA HIGH SCHOOL**			
00330498	EAGLEVALLEYHIGH	99207	Entry Fee for Wrestling Meet on 12/1/	*225.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	225.00	C	Computer
			Total Check:	**225.00**		
5000307850	**01/23/19**	**295922**	**SPORTSENGINE, INC.**			
00330549	112009132	99208	Entry Fee for Eagle Valley 2019 Invit	*98.84*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	98.84	C	Computer
			Total Check:	**98.84**		
5000307851	**01/23/19**	**219673**	**BARBARA LODGE**			
00330497	EVHS	99238	Technology Fee	*20.00*		
9-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	20.00	C	Computer
00330497	EVHS	99238	Senior Class Fee	*30.00*		
9-10-320-00-0030-0610-000-0000-30			EVHS CLASS OF 2019 EXPENSE	30.00	C	Computer
00330497	EVHS	99238	Yearbook Fee	*45.00*		
9-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	45.00	C	Computer
00330497	EVHS	99238	Speech & Debate Fee	*110.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
00330497	EVHS	99238	Media Seminar Fee	*30.00*		
9-10-320-00-1088-0610-000-0000-00			EVHS VIDEO PROD SUPPLIES	30.00	C	Computer
			Total Check:	**235.00**		
5000307852	**01/23/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00330510	EAGLEVALLEY	99253	Entry Fee for CTeam Boys/Girls Basket	*350.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	350.00	C	Computer
			Total Check:	**350.00**		
5000307853	**01/23/19**	**2726**	**IMPRESSIONS**			
00330512	27895	99254	Special Buy Copy Paper - Letter 8.5"x	*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**		

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							
5000307854	**01/23/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**				
00330509	EAGLEVALLEY	99255	Entry Fee for Track - Demon Invitatic	*225.00*			
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	225.00	C	Computer	
			Total Check:	**225.00**			
5000307855	**01/23/19**	**3096**	**CENTRAL HIGH SCHOOL**				
00330499	EAGLEVALLEYHIGH	99256	Entry Fee for Warrior Classic Wrestli	*300.00*			
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer	
			Total Check:	**300.00**			
5000307856	**01/23/19**	**288594**	**THE SOUND BUCKET, LLC**				
00330554	2376	99248	Sound and light services for two proc	*2,800.00*			
9-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	2,800.00	C	Computer	
			Total Check:	**2,800.00**			
5000307857	**01/23/19**	**295582**	**LAB-AIDS, INC.**				
00330515	00133961	98681	SEPUP SYSTEM FOR SCIENCE	*1,812.30*			
9-10-230-00-0020-0640-000-0000-00			BCMS TEXTBOOKS	1,812.30	C	Computer	
			Total Check:	**1,812.30**			
5000307858	**01/23/19**	**72648**	**JOSTENS, INC.**				
00330514	22271624	98433	Diploma covers	*1,539.13*			
9-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	1,539.13	C	Computer	
			Total Check:	**1,539.13**			
5000307859	**01/23/19**	**284718**	**TABPILOT LEARNING SYSTEMS, INC**				
00330551	3197	99220	IPAD LICENSES FOR RHES	*312.00*			
9-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	312.00	C	Computer	
			Total Check:	**312.00**			
5000307860	**01/23/19**	**161381**	**APPLE COMPUTER, INC.**				
00330491	6790754704	99261	IMACS FOR EVHS	*9,441.00*			
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	9,441.00	C	Computer	
00330490	6789498093	99088	LAPTOP & ADAPTERS FOR ROBIN MADISON	*19.00*			
9-10-621-00-2211-0730-000-0000-00			ASST SUP OF SUPPORT SVCS EQUIPMENT	19.00	C	Computer	
00330492	6789736115	99088	LAPTOP & ADAPTERS FOR ROBIN MADISON	*1,449.00*			
9-10-621-00-2211-0730-000-0000-00			ASST SUP OF SUPPORT SVCS EQUIPMENT	1,449.00	C	Computer	
00330493	6789678670	96762	PURCHASE ORDER FOR REPAIRS	*229.00*			
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	229.00	C	Computer	
00330489	6789885023	96762	PURCHASE ORDER FOR REPAIRS	*6.95*			
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	6.95	C	Computer	
			Total Check:	**11,144.95**			
5000307861	**01/23/19**	**128589**	**PAXTON PATTERSON, LLC**				
00330545	366287	98648	Integrated Instructional Units	*22,985.00*			
9-22-310-00-1000-0730-000-5048-00			BMHS CARL PERKINS IND. TECH EQUIPMEN	22,985.00	C	Computer	
			Total Check:	**22,985.00**			
5000307862	**01/23/19**	**176192**	**FREESTYLE SCHOOL PHOTO SUPPLIES**				
00330507	1375616	98973	supplies	*908.19*			
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	908.19	C	Computer	
			Total Check:	**908.19**			
5000307863	**01/23/19**	**174467**	**SUMMIT MIDDLE SCHOOL**				
00330550	EAGLEVALLEYMIDD	99242	EVMS Entry Fee for Summit Basketball	*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						
5000307863	**01/23/19**	**174467**	**SUMMIT MIDDLE SCHOOL**			
00330550	EAGLEVALLEYMIDD	99242	EVMS Entry Fee for Summit Basketball	*200.00*		
9-10-210-00-1800-0610-000-0000-00			EVMS ATHLETIC SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
5000307864	**01/23/19**	**3064**	**JB T-SHIRTS**			
00330513	1731	99239	EVMS STUCO Apparel - Gilden Heavy Cot	*940.00*		
9-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO EXP	940.00	C	Computer
00330513	1731	99239	EVMS STUCO Apparel - Gilden Heavy Ble	*1,880.00*		
9-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO EXP	1,880.00	C	Computer
00330513	1731	99239	EVMS STUCO Apparel - Richardson - Sna	*686.00*		
9-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO EXP	686.00	C	Computer
			Total Check:	**3,506.00**		
5000307865	**01/23/19**	**253359**	**EXPLORELEARNING**			
00330506	2067249	98910	Gizmo Teacher License	*875.00*		
9-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	875.00	C	Computer
			Total Check:	**875.00**		
5000307866	**01/23/19**	**2726**	**IMPRESSIONS**			
00330511	27854	99210	COPIER PAPER	*1,035.00*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	1,035.00	C	Computer
			Total Check:	**1,035.00**		
5000307867	**01/23/19**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00330501	9283	99084	RANDOM DRUG SCREENING TRANS TEAM	*260.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	260.00	C	Computer
			Total Check:	**260.00**		
5000307868	**01/23/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00330547	INV00133903	99198	DRIVER MVR MONITOR SYSTEM	*360.30*		
9-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	360.30	C	Computer
			Total Check:	**360.30**		
5000307869	**01/23/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00330548	18000532	99292	DESIGN, LAYOUT & PRODUCTION OF KINDEF	*125.00*		
9-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	125.00	C	Computer
			Total Check:	**125.00**		
5000307870	**01/23/19**	**279196**	**EDUCATIONAL TRAVEL CONSULTANTS**			
00330505	H4757-FINAL-011	98537	Trip to New York	*14,394.00*		
9-74-310-00-1900-0890-000-0000-05			BMHS ACT. ART DEPT. EXP	14,394.00	C	Computer
			Total Check:	**14,394.00**		
5000307871	**01/24/19**	**295094**	**MICHELLE NIXON**			
00330603	2019 MILEAGE		MILEAGE THROUGH 01/14/2019	*155.44*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	155.44	C	Computer
00330603	2019 MILEAGE		MILEAGE THROUGH 01/14/2019	*19.72*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	19.72	C	Computer
			Total Check:	**175.16**		
5000307872	**01/24/19**	**246174**	**YVONNE DODDS**			
00330609	2019 MILEAGE		MILEAGE THROUGH 01/07/19	*14.50*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	14.50	C	Computer
			Total Check:	**14.50**		

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						
5000307873	**01/24/19**	**176338**	**LOUANNA HARRIS**			
00330597	2018 MILEAGE		MILEAGE THROUGH 12/13/2018	*47.14*		
9-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	47.14	C	Computer
			Total Check:	**47.14**		
5000307874	**01/24/19**	**237981**	**MIREYA CANO**			
00330604	2018 MILEAGE		MILEAGE THROUGH 12/31/2018	*34.00*		
9-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	34.00	C	Computer
			Total Check:	**34.00**		
5000307875	**01/24/19**	**120537**	**SHANNON GRANT**			
00330605	2019 MILEAGE		MILEAGE THROUGH 01/08/2019	*29.00*		
9-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000307876	**01/24/19**	**199966**	**EDGAR ARROYO**			
00330591	2019 MILEAGE		MILEAGE THROUGH 01/17/2019	*29.00*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000307877	**01/24/19**	**283215**	**MARIA DE ANDA**			
00330598	2018 MILEAGE		MILEAGE THROUGH 12/18/2018	*50.14*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	50.14	C	Computer
			Total Check:	**50.14**		
5000307878	**01/24/19**	**285617**	**BILLY MCCALLUM**			
00330590	GRAINGER		WORK BOOTS	*100.00*		
9-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	100.00	C	Computer
			Total Check:	**100.00**		
5000307879	**01/24/19**	**3389**	**HENRY MCQUEENEY**			
00330596	STARBUCKS		COFFEE	*16.95*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	16.95	C	Computer
00330595	SMILING MOOSE		FOOD FOR MEETING	*51.50*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	51.50	C	Computer
			Total Check:	**68.45**		
5000307880	**01/24/19**	**188247**	**MICHAEL BOEKE**			
00330602	LIONSHEAD		LTS PARKING	*30.00*		
9-10-180-00-1885-0500-000-0000-98			RHES LEARN TO SKI EXPENSES	30.00	C	Computer
			Total Check:	**30.00**		
5000307881	**01/24/19**	**188247**	**MICHAEL BOEKE**			
00330601	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*294.30*		
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	294.30	C	Computer
00330599	HOME DEPOT		CHALKED PAINT, PAIL, BRUSHES, WOOD	*109.86*		
9-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	109.86	C	Computer
00330600	DISGUISES		PANCAKE, FAIR, ROSE, BEIGE, JAPANESE	*56.00*		
9-74-240-00-1900-0890-000-0000-09			GCMS ACT. DRAMA CLUB EXP	56.00	C	Computer
			Total Check:	**460.16**		
5000307882	**01/24/19**	**260312**	**GREG DOAN**			
00330594	ROOT DOWN		LUNCH FOR 2	*38.00*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	38.00	C	Computer
00330593	UBER		TAXI	*5.13*		

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						
5000307882	**01/24/19**	**260312**	**GREG DOAN**			
00330593	UBER		TAXI	*5.13*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	5.13	C	Computer
00330593	UBER		TAXI	*6.64*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	6.64	C	Computer
00330593	UBER		TAXI	*7.68*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	7.68	C	Computer
00330593	UBER		TAXI	*6.34*		
9-10-320-00-2410-0580-000-0000-00			EVHS ADMIN WKSHP/CONF/TRAVEL	6.34	C	Computer
			Total Check:	**63.79**		
5000307883	**01/24/19**	**284327**	**AMANDA SPANNAGEL**			
00330588	2018 MILEAGE		MILEAGE THROUGH 12/21/19	*349.89*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	349.89	C	Computer
00330587	UBER		TAXI	*12.52*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	12.52	C	Computer
00330589	UBER		TAXI	*4.90*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	4.90	C	Computer
00330589	UBER		TAXI	*12.71*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	12.71	C	Computer
00330587	UBER		TAXI	*19.19*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.19	C	Computer
			Total Check:	**399.21**		
5000307884	**01/24/19**	**289698**	**EMILY LINNAN**			
00330592	18/19 TUITION		CU BOULDER; EDUC5518	*100.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000307885	**01/24/19**	**238635**	**TORREY KADDATZ**			
00330607	KETTNER EXCHANG		DONUTS	*51.50*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	51.50	C	Computer
00330607	KETTNER EXCHANG		DONUTS	*25.00*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	25.00	C	Computer
00330607	KETTNER EXCHANG		DONUTS	*42.00*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	42.00	C	Computer
00330608	LYFT		TAXI	*6.39*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	6.39	C	Computer
00330606	LYFT		TAXI	*5.65*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	5.65	C	Computer
			Total Check:	**130.54**		
5000307886	**01/24/19**	**207403**	**VAIL VALLEY PARTNERSHIP**			
00330672	103878	98930	SILVER LEVEL DUES 2019	*1,425.00*		
9-10-629-82-2820-0810-000-0000-00			COMMUNITY REL DUES & FEES ADVOCACY	1,425.00	C	Computer
			Total Check:	**1,425.00**		
5000307887	**01/24/19**	**3178**	**VAIL CORPORATION**			
00330671	1000004010	99243	LTS payment	*3,623.50*		
9-10-230-00-1885-0500-000-0000-98			BCMS LEARN TO SKI EXPENSES	3,623.50	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						
5000307887	**01/24/19**	**3178**	**VAIL CORPORATION**			
			Total Check:	**3,623.50**		
5000307888	**01/24/19**	**295973**	**JARED BOLTON**			
00330635	VSSA	99287	Contracted Instruction for Chemistry	*400.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	400.00	C	Computer
			Total Check:	**400.00**		
5000307889	**01/24/19**	**259063**	**DENISE GREENE**			
00330621	1	99317	Volleyball assigner	*300.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000307890	**01/24/19**	**294845**	**PAIGE WHEELER CLARK**			
00330644	NOV/DEC2018	99302	4.5 Hours of Tutoring for J. Gonzales	*292.50*		
9-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	292.50	C	Computer
			Total Check:	**292.50**		
5000307891	**01/24/19**	**296023**	**JULIE KURTZ**			
00330638	BMHS	99333	reimbursement for ski	*220.00*		
9-10-310-00-1800-0810-000-0000-01			BMHS ATHLETIC FEE REFUND	220.00	C	Computer
			Total Check:	**220.00**		
5000307892	**01/24/19**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00330643	164306	99318	AP Mock Reading conference	*600.00*		
9-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	600.00	C	Computer
			Total Check:	**600.00**		
5000307893	**01/24/19**	**283673**	**WEVIDEO, INC.**			
00330675	6690	99262	WE VIDEO SUBSCRIPTIONS	*9,673.00*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	9,673.00	C	Computer
			Total Check:	**9,673.00**		
5000307894	**01/24/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00330665	11808	99282	ACTIVE ROOF LEAK REPAIR - LEAK ABOVE	*646.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	646.00	C	Computer
00330665	11808	99282	MATERIALS	*250.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	250.00	C	Computer
00330666	11725	99277	LEAK REPAIRS	*494.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	494.00	C	Computer
00330666	11725	99277	MATERIALS	*45.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	45.00	C	Computer
00330667	11809	99283	ACTIVE LEAK ROOF REPAIRS	*380.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	380.00	C	Computer
00330667	11809	99283	MATERIALS	*150.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	150.00	C	Computer
			Total Check:	**1,965.00**		
5000307895	**01/24/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00330648	31196	99275	NOVEMBER 2018 SNOW PLOW SERVICES	*457.50*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	457.50	C	Computer
			Total Check:	**457.50**		
5000307896	**01/24/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00330668	11782	99279	MATERIALS	*125.00*		

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Bank No 50						
5000307896	**01/24/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00330668	11782	99279	MATERIALS	*125.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	125.00	C	Computer
00330668	11782	99279	ACTIVE LEAK ROOF REPAIR - 4 ACTIVE LE	*1,140.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,140.00	C	Computer
			Total Check:	**1,265.00**		
5000307897	**01/24/19**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00330623	13412	99284	GYPSUM CREEK MIDDLE - 1/4" CLEAR TEMF	*44.70*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	44.70	C	Computer
00330623	13412	99284	INSTALLATION LABOR	*150.00*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	150.00	C	Computer
			Total Check:	**194.70**		
5000307898	**01/24/19**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00330658	963	99337	SAVARIA STAIRWAY VERTICAL PLATFORM LI	*22,000.00*		
9-43-501-00-4600-0730-000-0000-00			HPS HANDICAP LIFT	22,000.00	C	Computer
			Total Check:	**22,000.00**		
5000307899	**01/24/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00330669	11807	99281	ACTIVE LEAK ROOF REPAIR	*646.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	646.00	C	Computer
00330669	11807	99281	MATERIALS	*250.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	250.00	C	Computer
			Total Check:	**896.00**		
5000307900	**01/24/19**	**1676**	**ALSCO**			
00330611	LGRA2177821	99246	INVOICE 2177821 RAGS AND COVERALLS FC	*148.53*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	148.53	C	Computer
			Total Check:	**148.53**		
5000307901	**01/24/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00330614	152323	99230	INVOICE 152323 UNLEADED FUEL FOR WBB	*1,276.28*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,276.28	C	Computer
			Total Check:	**1,276.28**		
5000307902	**01/24/19**	**226823**	**PST ENTERPRISES, INC.**			
00330646	611780	99247	INVOICE 611780 MECHANIX GLOVES FOR EE	*56.49*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	56.49	C	Computer
00330645	611953	99247	INVOICE 611953 TRANSMISSION OIL FILTE	*63.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	63.62	C	Computer
			Total Check:	**120.11**		
5000307903	**01/24/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00330640	P10504001701	99233	INVOICE P105040017:01 OIL INJECTOR AI	*500.32*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	500.32	C	Computer
			Total Check:	**500.32**		
5000307904	**01/24/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00330618	0177765IN	99227	INVOICE 0177765 REVERSE LIGHTS FOR ST	*60.74*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	60.74	C	Computer
			Total Check:	**60.74**		
5000307905	**01/24/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00330622	01411419	99229	INVOICE 01 411419 BUS BATTERIES, AIR	*794.59*		

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Bank No 50					
5000307905	**01/24/19**	**2267 DRIVE TRAIN INDUSTRIES, INC.**			
00330622	01411419	99229 INVOICE 01 411419 BUS BATTERIES, AIR	*794.59*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	794.59	C	Computer
		Total Check:	**794.59**		
5000307906	**01/24/19**	**44296 MCGEE COMPANY, INC.**			
00330642	10273934-01	99231 INVOICE 10273934-01 BEAD EXPANDER FOF	*259.77*		
9-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	259.77	C	Computer
00330641	10273934-00	99231 INVOICE 10273934-00 INFLATION HOSE FC	*13.91*		
9-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	13.91	C	Computer
		Total Check:	**273.68**		
5000307907	**01/24/19**	**182591 SIGNATURE SIGNS, INC.**			
00330659	11817	99228 INVOICE 11817 DOOR DECALS FOR STOCK	*198.00*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	198.00	C	Computer
		Total Check:	**198.00**		
5000307908	**01/24/19**	**218049 LAWSON PRODUCTS, INC.**			
00330639	9306346288	99232 INVOICE 9306346288 AIR BRAKE FITTINGS	*917.55*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	917.55	C	Computer
		Total Check:	**917.55**		
5000307909	**01/24/19**	**2152 COMMERCIAL SPECIALISTS, INC.**			
00330619	7505	97096 D950139 AVON ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1193 BATTLE MOUNTAIN HIGH SCHOOL	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1191 BERRY CREEK MIDDLE SCHOOL	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1195 BRUSH CREEK ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP0952 EAGLE VALLEY ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1196 EAGLE VALLEY HIGH SCHOOL (FI	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP0953 EAGLE VALLEY MIDDLE SCHOOL	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1194 EDWARDS ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1199 GYPSUM CREEK MIDDLE SCHOOL	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1197 GYPSUM ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1187 HOMESTAKE PEAK SCHOOL	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1192 JUNE CREEK ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096 FIP1190 RED CANYON HIGH SCHOOL	*240.00*		
9-10-710-00-2620-0430-000-0000-00		MAINT PURCHASED SVCS	240.00	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
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5000307909	**01/24/19**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00330619	7505	97096	FIP1198 RED HILL ELEMENTARY	*240.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096	FIP1186 VAIL SKI & SNOWBOARD ACADEM\	*240.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096	AF318327 CAMP MINTURN	*240.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096	AF318328 RED CANYON HIGH SCHOOL - WE	*240.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer
00330619	7505	97096	FIP0951 SPRING CREEK CAMPUS	*240.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	240.00	C	Computer
			Total Check:	**4,320.00**		
5000307910	**01/24/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00330670	11828	99278	ACTIVE LEAK ROOF REPAIR - KITCHEN ARE	*2,530.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,530.00	C	Computer
			Total Check:	**2,530.00**		
5000307911	**01/24/19**	**2726**	**IMPRESSIONS**			
00330625	27786	99369	MAINTENANCE SHOP - MISC. OFFICE SUPPL	*361.19*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	361.19	C	Computer
00330626	27786.1	99369	PAPER FLOWERS MONTHLY DESK PAD	*12.14*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	12.14	C	Computer
			Total Check:	**373.33**		
5000307912	**01/24/19**	**294861**	**XTREME CLEANING INC**			
00330677	3685	99371	CONCRETE AND TILE CLEAN, DEODORIZED &	*161.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	161.00	C	Computer
00330677	3685	99371	CARPET CLEAN DEODORIZED & DISINFECT	*28.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	28.00	C	Computer
00330677	3685	99371	AIR MOVERS - 1 DAY	*40.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	40.00	C	Computer
00330677	3685	99371	MINIMUM CHARGE ONE FOR EACH DAY	*150.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	150.00	C	Computer
			Total Check:	**379.00**		
5000307913	**01/24/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00330674	3220633	99372	50# SNO PLOW ICE MELTER	*441.98*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	441.98	C	Computer
			Total Check:	**441.98**		
5000307914	**01/24/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00330676	122019215	99373	12/04/18 5 GAL. BOTTLED WATER	*14.50*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer
00330676	122019215	99373	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00330676	122019215	99373	12/17/18 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00330676	122019215	99373	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307914	**01/24/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
			Total Check:	**40.15**		
5000307915	**01/24/19**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00330620	1015622-01	99374	26W PAR38 LED	*125.00*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	125.00	C	Computer
			Total Check:	**125.00**		
5000307916	**01/24/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00330652	31180	99381	AVON ELEMENTARY - SNOW PLOW SERVICES	*1,665.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,665.00	C	Computer
00330653	31190	99381	VAIL SKI & SNOWBOARD ACADEMY - SNOW F	*1,250.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,250.00	C	Computer
00330654	31191	99381	MALOIT PARK TRAILER PARK - SNOW PLOW	*1,125.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,125.00	C	Computer
00330649	31444	99381	BATTLE MTN. HIGH SCHOOL - SNOW PLOW S	*862.50*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	862.50	C	Computer
00330655	31449	99381	EAST BUS BARN - SNOW PLOW SERVICES	*1,125.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	1,125.00	C	Computer
00330656	31454	99381	HOMESTAKE PEAK SCHOOL - SNOW PLOW SEF	*4,312.50*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	4,312.50	C	Computer
00330651	31456	99381	JUNE CREEK ELEMENTARY - SNOW PLOW SEF	*675.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	675.00	C	Computer
00330650	31459	99381	RED CANYON HIGH SCHOOL - SNOW PLOW SE	*300.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	300.00	C	Computer
			Total Check:	**11,315.00**		
5000307917	**01/24/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00330673	3244708	99384	MAINT. SHOP CUSTODIAL SUPPLIES	*7,064.48*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	7,064.48	C	Computer
			Total Check:	**7,064.48**		
5000307918	**01/24/19**	**180181**	**INTERLINE BRANDS, INC.**			
00330632	469163638	99387	RCHS - WEST CUSTODIAL SUPPLIES - STAF	*924.30*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	924.30	C	Computer
00330633	468045638	99387	EES CUSTODIAL SUPPLIES & EQUIPMENT PA	*1.26*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1.26	C	Computer
00330633	468045638	99387	EES CUSTODIAL SUPPLIES & EQUIPMENT PA	*2.70*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	2.70	C	Computer
00330634	469163646	99387	MAINT. DEPT. - MICROFIBER WET MOP MEI	*91.71*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	91.71	C	Computer
00330631	471716571	99387	MAINT. DEPT. - MICROFIBER TUBE MOP	*90.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	90.00	C	Computer
00330628	471716605	99387	MAINT. DEPT. CUSTODIAL SUPPLIES	*135.54*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	135.54	C	Computer
00330629	472430990	99387	PROWORKS GLOVE NITRILE MED BLUE	*65.90*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	65.90	C	Computer
00330630	472431006	99387	AMBITEX GLOVE NITRILE EXAM XLG BLUE	*50.60*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	50.60	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						
5000307918	**01/24/19**	**180181**	**INTERLINE BRANDS, INC.**			
			Total Check:	**1,362.01**		
5000307919	**01/24/19**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00330657	979	99389	QUARTERLY ELEVATOR SERVICE CONTRACT -	*3,300.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C	Computer
00330657	979	99389	TANK HEATER - BMHS	*171.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	171.00	C	Computer
			Total Check:	**3,471.00**		
5000307920	**01/24/19**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00330637	2018-SR4	99390	DECEMBER 2018 SNOW PLOW & SHOVEL	*600.00*		
9-10-710-00-2630-0422-000-0000-00			MAINT CONTRACTED SNOW REMOVAL	600.00	C	Computer
			Total Check:	**600.00**		
5000307921	**01/24/19**	**286702**	**QBS, INC.**			
00330647	95439	99289	Safety Care Training for 18 saff memb	*72.00*		
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	72.00	C	Computer
			Total Check:	**72.00**		
5000307922	**01/24/19**	**295981**	**INDIEFLIX GROUP, INC.**			
00330627	L-0116	99298	LIKE School Multi-Pack 650 for 4 lice	*5,850.00*		
9-22-625-00-2100-0580-000-3218-00			SBHP WRKSHP/CONF/TRVL	5,850.00	C	Computer
			Total Check:	**5,850.00**		
5000307923	**01/24/19**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00330615	300009975	99057	Melisa Rewold Thuon Tier 7 2018-19 Ac	*220.00*		
9-10-621-00-2211-0810-000-0000-00			ASST SUPT OF SUPPORT SVCS DUES AND F	220.00	C	Computer
			Total Check:	**220.00**		
5000307924	**01/24/19**	**295442**	**ASPEN HOPE CENTER**			
00330612	DEC2018	98963	12.1.18-12.31.18 FT Clinician 2 schoo	*13,333.33*		
9-10-622-64-2130-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
00330612	DEC2018	98963	12.1.18-12.31.18 PT Clinician GCMS	*4,100.00*		
9-10-622-64-2130-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	4,100.00	C	Computer
			Total Check:	**17,433.33**		
5000307925	**01/24/19**	**3064**	**JB T-SHIRTS**			
00330636	1755	99376	JACKETS	*200.00*		
9-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
5000307926	**01/24/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00330664	9162	99379	2018 CAFR	*762.00*		
9-10-630-93-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	762.00	C	Computer
			Total Check:	**762.00**		
5000307927	**01/24/19**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00330613	121339	99082	INSTANT BACKGROUND	*30.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	30.00	C	Computer
			Total Check:	**30.00**		
5000307928	**01/24/19**	**2971**	**ACT, INC.**			
00330610	1212959	99081	MATH TEST	*24.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	24.00	C	Computer
00330610	1212959	99081	WORKPLACE DOX	*36.00*		

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						
5000307928	**01/24/19**	**2971**	**ACT, INC.**			
00330610	1212959	99081	WORKPLACE DOX	*36.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	36.00	C	Computer
00330610	1212959	99081	BUSINESS WRITING	*40.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	40.00	C	Computer
00330610	1212959	99081	MATH- SPANISH	*12.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	12.00	C	Computer
			Total Check:	**112.00**		
5000307929	**01/24/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00330617	0000335633-01	99330	Advertising - Coffee With Carlos	*609.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	609.00	C	Computer
00330616	0000353844-01	99330	Advertising - Coffee With Carlos	*3.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	3.00	C	Computer
			Total Check:	**612.00**		
5000307930	**01/24/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00330662	18000483	99328	Stopped Bus Campaign	*39.47*		
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	39.47	C	Computer
00330662	18000483	99328	Stopped Bus Campaign	*39.47*		
9-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	39.47	C	Computer
00330662	18000483	99328	Stopped Bus Campaign	*118.42*		
9-10-629-71-2820-0550-000-0000-00			COMMUNITY REL PRINTING FSCP	118.42	C	Computer
00330662	18000483	99328	Stopped Bus Campaign	*52.64*		
9-10-629-83-2820-0810-000-0000-01			COMMUNITY REL SPONSORSHIP SAFETY	52.64	C	Computer
00330663	18000473	99328	Coffee with Carlos	*88.81*		
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	88.81	C	Computer
00330663	18000473	99328	Coffee with Carlos	*88.82*		
9-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	88.82	C	Computer
00330663	18000473	99328	Coffee with Carlos	*266.45*		
9-10-629-71-2820-0550-000-0000-00			COMMUNITY REL PRINTING FSCP	266.45	C	Computer
00330663	18000473	99328	Coffee with Carlos	*118.42*		
9-10-629-83-2820-0810-000-0000-01			COMMUNITY REL SPONSORSHIP SAFETY	118.42	C	Computer
00330661	18000380	99328	Insiders Academy	*29.61*		
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	29.61	C	Computer
00330661	18000380	99328	Insiders Academy	*29.60*		
9-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	29.60	C	Computer
00330661	18000380	99328	Insiders Academy	*88.82*		
9-10-629-71-2820-0550-000-0000-00			COMMUNITY REL PRINTING FSCP	88.82	C	Computer
00330661	18000380	99328	Insiders Academy	*39.47*		
9-10-629-83-2820-0810-000-0000-01			COMMUNITY REL SPONSORSHIP SAFETY	39.47	C	Computer
00330660	18000319	99328	Brand Book	*29.61*		
9-10-629-81-2820-0550-000-0000-00			COMMUNITY REL PRINTING	29.61	C	Computer
00330660	18000319	99328	Brand Book	*29.61*		
9-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	29.61	C	Computer
00330660	18000319	99328	Brand Book	*88.81*		
9-10-629-71-2820-0550-000-0000-00			COMMUNITY REL PRINTING FSCP	88.81	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						
5000307930	**01/24/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00330660	18000319	99328	Brand Book	*39.47*		
9-10-629-83-2820-0810-000-0000-01			COMMUNITY REL SPONSORSHIP SAFETY	39.47	C	Computer
			Total Check:	**1,187.50**		
5000307931	**01/24/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00330624	916	96557	Blanket PO for Ad Team Breakfast	*279.56*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	279.56	C	Computer
			Total Check:	**279.56**		
5000307932	**01/25/19**	**161969**	**EATON SALES & SERVICE**			
00330679	0012301-IN	99420	REPLACE TUTHILL METER	*4,715.30*		
9-41-725-03-4500-0300-000-0000-00			EBB MISC PROJECTS- DESIGN/BID BUILD	4,715.30	C	Computer
			Total Check:	**4,715.30**		
5000307933	**01/25/19**	**293911**	**BLUSKY RESTORATION CONTRACTORS, LLC**			
00330678	6508	99421	3RD STREET CAMPUS ABATEMENT	*14,377.25*		
9-41-110-12-4500-0300-000-0000-00			EVE ENVIRONMENTAL REMEDIATION & DEMO	14,377.25	C	Computer
			Total Check:	**14,377.25**		
5000307934	**01/25/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00330680	18000305	99419	RIBBON CUTTING CAMPAIGN	*2,075.00*		
9-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	2,075.00	C	Computer
			Total Check:	**2,075.00**		
5000307935	**01/31/19**	**5509**	**XCEL ENERGY, INC.**			
00330697	5336741443		VSSA-ELECTRICTY	*2,797.89*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,797.89	C	Computer
			Total Check:	**2,797.89**		
5000307936	**01/31/19**	**3522**	**HOLY CROSS ENERGY**			
00330686	501352903		0591 MILLER PUMP HOUSE	*63.15*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	63.15	C	Computer
			Total Check:	**63.15**		
5000307937	**01/31/19**	**3522**	**HOLY CROSS ENERGY**			
00330689	503033101		BATTLE MOUNTAIN HIGH	*10,233.59*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,233.59	C	Computer
00330688	502758900		BATTLE MOUNTAIN HIGH-FIELD	*162.39*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	162.39	C	Computer
00330687	500021103		BERRY CREEK MIDDLE	*3,038.58*		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,038.58	C	Computer
			Total Check:	**13,434.56**		
5000307938	**01/31/19**	**3522**	**HOLY CROSS ENERGY**			
00330692	503053900		JUNE CREEK ELEMENTARY	*2,289.17*		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,289.17	C	Computer
00330690	503006501		RED CANYON HIGH-EDWARDS	*294.91*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	294.91	C	Computer
00330691	503696700		0551 N FRONTAGE RD TEMP	*726.60*		
9-41-140-11-4500-0300-000-0000-00			RSES UTILITY AND DEVELOPMENT COSTS	726.60	C	Computer
			Total Check:	**3,310.68**		
5000307939	**01/31/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00330685	718603		EAGLE VALLEY ELEMENTARY	*5,379.88*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307939	**01/31/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00330685	718603		EAGLE VALLEY ELEMENTARY	*5,379.88*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	5,379.88	C	Computer
00330684	718602		EAGLE VALLEY HIGH	*7,639.86*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	7,639.86	C	Computer
00330683	39878		EAGLE VALLEY HIGH	*3,636.18*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	3,636.18	C	Computer
00330682	718604		BERRY CREEK MIDDLE	*3,650.32*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	3,650.32	C	Computer
00330681	717011		BATTLE MOUNTAIN HIGH	*11,567.29*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	11,567.29	C	Computer
			Total Check:	**31,873.53**		
5000307940	**01/31/19**	**187666**	**INCONTACT, INC.**			
00330693	6235878		RED SANDSTONE	*15.36*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.36	C	Computer
00330693	6235878		BATTLE MOUNTAIN HIGH	*11.21*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.21	C	Computer
00330693	6235878		DISTRICT OFFICE	*96.00*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	96.00	C	Computer
00330693	6235878		EAST BUS BARN	*15.36*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	15.36	C	Computer
00330693	6235878		EDWARDS ELEMENTARY	*30.72*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.72	C	Computer
00330693	6235878		VAIL SKI & SNOWBOARD	*15.36*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.36	C	Computer
00330693	6235878		EAGLE VALLEY ELEMENTARY	*26.89*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.89	C	Computer
00330693	6235878		GYPSUM ELEMENTARY	*11.52*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.52	C	Computer
00330693	6235878		RED HILL ELEMENTARY	*.36*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.36	C	Computer
			Total Check:	**222.78**		
5000307941	**01/31/19**	**132675**	**POSTMASTER**			
00330694	BOX780	99324	Yearly box rental	*152.00*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	152.00	C	Computer
			Total Check:	**152.00**		
5000307942	**01/31/19**	**197386**	**POWERSCHOOL GROUP LLC**			
00330695	INV169557	99234	POWERSCHOOL SIS TRAINING ONSITE 1/3/2	*6,600.00*		
9-10-623-00-2211-0300-000-0000-00			POWER SCHOOL TRAINING	6,600.00	C	Computer
			Total Check:	**6,600.00**		
5000307943	**01/31/19**	**132667**	**UNITED STATES POST OFFICE**			
00330696	BOX740	99273	PO BOX #740 - 12 MONTHS	*152.00*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	152.00	C	Computer
			Total Check:	**152.00**		
5000307944	**01/31/19**	**201944**	**SARAH GIVENS**			
00330742	2019 MILEAGE		MILEAGE THROUGH 1/16/2019	*23.78*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307944	**01/31/19**	**201944**	**SARAH GIVENS**			
00330742	2019 MILEAGE		MILEAGE THROUGH 1/16/2019	*23.78*		
9-10-120-00-0040-0580-000-3141-00			BCES CPP WKSP/CONF/TRAVEL	23.78	C	Computer
			Total Check:	**23.78**		
5000307945	**01/31/19**	**293288**	**ALLISON LIVINGSTON**			
00330700	2018 MILEAGE		MILEAGE THROUGH 12/12/18	*7.63*		
9-10-170-00-0040-0580-000-3141-00			EES CPP WKSHP/CONF/TRAVEL	7.63	C	Computer
00330701	2019 MILEAGE		MILEAGE THROUGH 01/16/2019	*24.36*		
9-10-170-00-0040-0580-000-3141-00			EES CPP WKSHP/CONF/TRAVEL	24.36	C	Computer
			Total Check:	**31.99**		
5000307946	**01/31/19**	**239046**	**MONICA MENDEZ**			
00330734	2019 MILEAGE		MILEAGE THROUGH 01/09/2019	*31.32*		
9-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	31.32	C	Computer
			Total Check:	**31.32**		
5000307947	**01/31/19**	**175072**	**DANIELA MELGAREJO**			
00330710	2018 MILEAGE		MILEAGE THROUGH 12/21/18	*78.48*		
9-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	78.48	C	Computer
00330711	2019 MILEAGE		MILEAGE THROUGH 01/24/2019	*68.44*		
9-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	68.44	C	Computer
			Total Check:	**146.92**		
5000307948	**01/31/19**	**2401**	**KATHRYN RIVERA**			
00330724	2018 MILEAGE		MILEAGE THROUGH 12/17/19	*37.06*		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	37.06	C	Computer
			Total Check:	**37.06**		
5000307949	**01/31/19**	**251879**	**CHRISTINA SCHELDE**			
00330708	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*135.16*		
9-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	135.16	C	Computer
00330707	2019 MILEAGE		MILEAGE THROUGH 01/11/2019	*37.70*		
9-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	37.70	C	Computer
			Total Check:	**172.86**		
5000307950	**01/31/19**	**296457**	**GAIL CANADA**			
00330717	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*80.11*		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	80.11	C	Computer
			Total Check:	**80.11**		
5000307951	**01/31/19**	**296449**	**PATRICIA MANENTE**			
00330739	2018 MILEAGE		MILEAGE THROUGH 12/20/2019	*55.59*		
9-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	55.59	C	Computer
00330738	2019 MILEAGE		MILEAGE THROUGH 01/16/19	*29.00*		
9-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	29.00	C	Computer
00330737	2018 MILEAGE		MILEAGE THROUGH 11/14/18	*81.75*		
9-10-160-00-0040-0580-000-3141-01			GES PRESCHOOL WKSP/CONF/TRAVEL	81.75	C	Computer
			Total Check:	**166.34**		
5000307952	**01/31/19**	**292362**	**BRANDEE WATERS**			
00330702	2018 MILEAGE		MILEAGE THROUGH 12/21/2018	*94.83*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	94.83	C	Computer
			Total Check:	**94.83**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307953	**01/31/19**	**230391**	**MONICA VILLALOBOS**			
00330736	2018 MILEAGE		MILEAGE THROUGH 12/17/18	*139.52*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	139.52	C	Computer
00330735	2019 MILEAGE		MILEAGE THROUGH 01/11/19	*15.08*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	15.08	C	Computer
			Total Check:	**154.60**		
5000307954	**01/31/19**	**281344**	**BRIANNE CHITTENDEN**			
00330704	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*53.96*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	53.96	C	Computer
			Total Check:	**53.96**		
5000307955	**01/31/19**	**230812**	**LAURA GONZALEZ**			
00330726	2019 MILEAGE		MILEAGE THROUGH 01/17/2019	*23.20*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	23.20	C	Computer
			Total Check:	**23.20**		
5000307956	**01/31/19**	**216003**	**BRENDA CHAVEZ**			
00330703	2018 MILEAGE		MILEAGE THROUGH 12/19/2018	*87.20*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	87.20	C	Computer
00330703	2018 MILEAGE		MILEAGE THROUGH 12/19/18	*87.20*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	87.20	C	Computer
			Total Check:	**174.40**		
5000307957	**01/31/19**	**278874**	**JANET WELSH**			
00330720	2018 MILEAGE		MILEAGE THROUGH 12/20/2018	*28.34*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	28.34	C	Computer
			Total Check:	**28.34**		
5000307958	**01/31/19**	**199532**	**ADELE WILSON**			
00330698	2018 MILEAGE		MILEAGE THROUGH 12/18/2018	*420.74*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	420.74	C	Computer
00330699	2019 MILEAGE		MILEAGE THROUGH 01/22/2019	*48.72*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	48.72	C	Computer
			Total Check:	**469.46**		
5000307959	**01/31/19**	**260061**	**CINDY SUPLIZO**			
00330709	WALMART		PHONE KIT	*19.94*		
9-10-340-00-1100-0610-000-0000-00			VSSA MATH SUPPLIES	19.94	C	Computer
			Total Check:	**19.94**		
5000307960	**01/31/19**	**273392**	**KENDALL VANVALKENBURG**			
00330725	LYFT		MISC LYFT CHARGES - AVID (14 TRIPS)	*95.47*		
9-10-622-00-0062-0610-000-1009-00			AVID PROGRAM DEV	95.47	C	Computer
			Total Check:	**95.47**		
5000307961	**01/31/19**	**289280**	**ROSA FERNANDEZ**			
00330741	24016		LUNCH FOR ONE 1/12/2019	*12.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.99	C	Computer
			Total Check:	**12.99**		
5000307962	**01/31/19**	**236993**	**ROBERT O'RILEY**			
00330740	24335		LUNCH FOR ONE 12/27/18	*16.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.75	C	Computer
			Total Check:	**16.75**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307963	**01/31/19**	**207446**	**BRITTNEE HEFLIN**			
00330705	23922		LUNCH FOR ONE 01/19/19	*11.97*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.97	C	Computer
00330705	23922		BREAKFAST FOR ONE 01/19/19	*10.55*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.55	C	Computer
			Total Check:	**22.52**		
5000307964	**01/31/19**	**294632**	**TANNER MALLOW**			
00330743	23367		DINNER FOR ONE 1/12/19	*8.13*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.13	C	Computer
			Total Check:	**8.13**		
5000307965	**01/31/19**	**264962**	**ERIC OCHS**			
00330715	24379		LUNCH FOR ONE 1/3/19	*15.56*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.56	C	Computer
00330716	24378		LUNCH FOR ONE 1/2/19	*9.19*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.19	C	Computer
			Total Check:	**24.75**		
5000307966	**01/31/19**	**112402**	**JADE BRINK**			
00330718	24220		DINNER FOR ONE 1/19/19	*10.95*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.95	C	Computer
00330719	24221		LUNCH FOR ONE 1/12/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**29.95**		
5000307967	**01/31/19**	**248878**	**JEAN HOOVER**			
00330722	24379		LUNCH FOR ONE 1/3/19	*8.09*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.09	C	Computer
00330723	24335		LUNCH FOR ONE 12/27/18	*16.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.75	C	Computer
00330721	24378		LUNCH FOR ONE 1/2/19	*6.37*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.37	C	Computer
			Total Check:	**31.21**		
5000307968	**01/31/19**	**46256**	**EILEEN LISTER**			
00330714	23053		DINNER FOR ONE 1/22/19	*7.85*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.85	C	Computer
00330712	24057		BREAKFAST FOR ONE 1/11/19	*10.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00330713	24091		LUNCH FOR ONE 1/5/19	*9.85*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.85	C	Computer
			Total Check:	**28.69**		
5000307969	**01/31/19**	**126993**	**LLOYDA MALLOW**			
00330727	22998		DINNER FOR ONE 1/22/19	*6.51*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.51	C	Computer
			Total Check:	**6.51**		
5000307970	**01/31/19**	**233498**	**MICHAEL SAFRANSKY**			
00330733	24143		DINNER FOR ONE 1/5/19	*8.39*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.39	C	Computer
00330732	24007		DINNER FOR ONE 1/16/19	*8.29*		

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Bank No 50						
5000307970	**01/31/19**	**233498**	**MICHAEL SAFRANSKY**			
00330732	24007		DINNER FOR ONE 1/16/19	*8.29*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.29	C	Computer
00330731	23052		DINNER FOR ONE 1/15/19	*13.69*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.69	C	Computer
00330730	24021		BREAKFAST FOR ONE 1/11/19	*13.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.99	C	Computer
00330729	24307		BREAKFAST FOR ONE 1/10/19	*7.79*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.79	C	Computer
00330728	24379		LUNCH FOR ONE 1/3/19	*7.89*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.89	C	Computer
			Total Check:	**60.04**		
5000307971	**01/31/19**	**273015**	**CARLA CAMINO**			
00330706	18/19 TUITION		CU BOULDER; EDUC 5515 CURR/ASSESS	*100.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000307972	**01/31/19**	**197912**	**SHELL FLEET PLUS**			
00330829	065203192		SHELL FLEET PLUS	*28.62*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	28.62	C	Computer
			Total Check:	**28.62**		
5000307973	**01/31/19**	**3064**	**JB T-SHIRTS**			
00330805	1709	99305	Embroidery - EVMS + Pirate/Left Chest	*368.00*		
9-74-210-00-1900-0890-000-0000-99			EVMS ACT. PTO EXP	368.00	C	Computer
			Total Check:	**368.00**		
5000307974	**01/31/19**	**254266**	**CELEBRATE THE BEAT**			
00330763	1	99336	CELEBRATE THE BEAT	*4,000.00*		
9-74-180-00-1900-0890-000-0000-11			RHES ACT. CTB EXP	4,000.00	C	Computer
00330762	2	99336	CELEBRATE THE BEAT	*4,000.00*		
9-74-180-00-1900-0890-000-0000-11			RHES ACT. CTB EXP	4,000.00	C	Computer
			Total Check:	**8,000.00**		
5000307975	**01/31/19**	**296040**	**JENNIFER MOOSE**			
00330810	RHES	99339	LTS 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**		
5000307976	**01/31/19**	**252948**	**STELA GORANOVA**			
00330831	RHES	99341	LTS 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**		
5000307977	**01/31/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00330837	3089	99370	ECOSYSTEM EXPLORERS CLASS TRIP FOURTH	*3,050.00*		
9-74-130-00-1900-0890-000-0000-05			AES ACT. 4TH EXP	3,050.00	C	Computer
			Total Check:	**3,050.00**		
5000307978	**01/31/19**	**217816**	**BROOMFIELD HIGH SCHOOL**			
00330759	EAGLEVALLEYHIGH	99348	Entry Fee to Broomfield Track Invitat	*300.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer
			Total Check:	**300.00**		

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Bank No 50						
5000307979	**01/31/19**	**129429**	**GRAND JUNCTION HIGH SCHOOL**			
00330797	EAGLEVALLEYHIGH	99355	Entry Fee for JV Wrestling Tournament	*150.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000307980	**01/31/19**	**296112**	**ROCKY MOUNTAIN HIGH SCHOOL**			
00330824	244379	99362	Entry Fee for RMHS Lobo Howl - Jan. 1	*459.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	459.00	C	Computer
			Total Check:	**459.00**		
5000307981	**01/31/19**	**3064**	**JB T-SHIRTS**			
00330808	1659	99206	Gildan - Ladies Performance Long Slee	*750.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	750.00	C	Computer
00330808	1659	99206	Artwork - 30 minutes	*50.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	50.00	C	Computer
00330808	1659	99206	Setup Fee - 2-color Screen Setup	*40.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	40.00	C	Computer
00330806	1659	99206	Donation - Artwork and Setup	*-90.00*		
9-74-320-00-1900-0890-000-0000-28			EVHS ACT. GIRLS BASKETBALL EXP	-90.00	C	Computer
00330809	1492	99293	Polos - Feather Lite - Steel/White -	*1,008.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1,008.00	C	Computer
00330809	1492	99293	Polos - Feather Lite - Steel/White -	*270.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	270.00	C	Computer
00330809	1492	99293	Polos - Feather Lite - Steel/White -	*1,260.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	1,260.00	C	Computer
00330807	1492	99293	Polos - Feather Lite - Steel/White -	*90.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	90.00	C	Computer
			Total Check:	**3,378.00**		
5000307982	**01/31/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00330747	9958858969	99294	Rent Cyl Ind Large Helium	*26.04*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	26.04	C	Computer
00330747	9958858969	99294	Hazmat Fee	*5.32*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**31.36**		
5000307983	**01/31/19**	**150258**	**HOTCHKISS HIGH SCHOOL**			
00330801	EAGLEVALLEYHIGH	99295	Entry Fee for Track to Hotchkiss Invi	*200.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000307984	**01/31/19**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00330818	TS143744	99296	Extemp Topics - National Qualifiers	*150.00*		
9-74-320-00-1900-0890-000-0000-86			EVHS ACT. NSDA WESTERN SLOPE EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000307985	**01/31/19**	**295728**	**MADELYN JAEGER**			
00330814	EVHS	99297	Labor for Home for the Holidays event	*63.76*		
9-74-320-00-1900-0890-000-0000-58			EVHS ACT. TRAVEL CLUB EXP	63.76	C	Computer
			Total Check:	**63.76**		
5000307986	**01/31/19**	**295990**	**ELENA MALDONADO**			
00330795	EVHS	99300	Labor for Home for the Holidays event	*31.87*		

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Bank No 50						
5000307986	**01/31/19**	**295990**	**ELENA MALDONADO**			
00330795	EVHS	99300	Labor for Home for the Holidays event	*31.87*		
9-74-320-00-1900-0890-000-0000-58			EVHS ACT. TRAVEL CLUB EXP	31.87	C	Computer
			Total Check:	**31.87**		
5000307987	**01/31/19**	**296007**	**JUSTIN HOPPIN**			
00330811	EVHS	99301	Labor for Home for the Holidays event	*31.87*		
9-74-320-00-1900-0890-000-0000-58			EVHS ACT. TRAVEL CLUB EXP	31.87	C	Computer
			Total Check:	**31.87**		
5000307988	**01/31/19**	**3239**	**ALPINE PARTY RENTALS**			
00330751	3604	99323	72" Round Table	*117.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	117.00	C	Computer
00330751	3604	99323	White Samsonite Chair	*216.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	216.00	C	Computer
00330751	3604	99323	Helium Tank - 220 Cu Ft	*275.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	275.00	C	Computer
00330751	3604	99323	Pipe & Drape 8' Black	*210.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	210.00	C	Computer
00330751	3604	99323	8'x8' Stage	*160.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	160.00	C	Computer
00330751	3604	99323	Stage Skirting, 12' w/12 Clips	*104.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	104.00	C	Computer
00330751	3604	99323	Stage Step, Adj w/Rails 2'-4' High	*85.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	85.00	C	Computer
00330751	3604	99323	Delivery and Pickup	*100.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	100.00	C	Computer
00330751	3604	99323	Install Fee Stage	*75.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	75.00	C	Computer
00330751	3604	99323	Pipe-N-Drape Installation	*60.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	60.00	C	Computer
00330751	3604	99323	Damage Waiver	*116.70*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	116.70	C	Computer
			Total Check:	**1,518.70**		
5000307989	**01/31/19**	**296015**	**AIRBOUND, INC.**			
00330746	241164	99332	25% Deposit Due Now	*1,780.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	1,780.00	C	Computer
			Total Check:	**1,780.00**		
5000307990	**01/31/19**	**286850**	**TUNDRA RESTAURANT SUPPLY, LLC**			
00330835	51556229-00	99359	CAN RACK FOR EVE.	*519.25*		
9-21-110-00-3120-0730-000-0000-00			EVE EQUIP	519.25	C	Computer
			Total Check:	**519.25**		
5000307991	**01/31/19**	**281450**	**CYNTHIA MEDINA**			
00330783	EVHS	99378	Senior Banner	*60.00*		
9-74-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	60.00	C	Computer
			Total Check:	**60.00**		
5000307992	**01/31/19**	**295744**	**MATTERHACKERS, INC.**			
00330815	MH204970	98851	Peopoly Moai Laser SLA 3D Printer - F	*1,256.15*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307992	**01/31/19**	**295744**	**MATTERHACKERS, INC.**			
00330815	MH204970	98851	Peopoly Moai Laser SLA 3D Printer - F	*1,256.15*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	1,256.15	C	Computer
00330815	MH204970	98851	Raise3D Pro2 Fully Enclosed 3D Printe	*3,879.03*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	3,879.03	C	Computer
			Total Check:	**5,135.18**		
5000307993	**01/31/19**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00330840	193097	98824	W-2 AND 1099 YEAR END TAX FORMS	*624.30*		
9-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	624.30	C	Computer
00330839	193132	98824	W-2 AND 1099 YEAR END TAX FORMS	*64.87*		
9-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	64.87	C	Computer
			Total Check:	**689.17**		
5000307994	**01/31/19**	**294560**	**XING WANG**			
00330844	6	99380	FEBRUARY 2019 CHINESE TEACHER SALARY	*1,983.78*		
9-10-310-00-0600-0110-201-0000-00			BMHS FOREIGN LANG TEACHER SALA	1,983.78	C	Computer
			Total Check:	**1,983.78**		
5000307995	**01/31/19**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00330758	7082490	99329	WATER FILTERS	*212.39*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	212.39	C	Computer
			Total Check:	**212.39**		
5000307996	**01/31/19**	**8133**	**ANN MARIE SANDERS**			
00330755	36	99270	JAN 2018 A204 CHAMBERS RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
00330755	36	99270	FEB 2018 A204 CHAMBERS RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**1,300.00**		
5000307997	**01/31/19**	**287270**	**TELETRAC, INC**			
00330833	91515802	99272	JAN2018 SUBSCRIPTION SERVICE FEE	*460.00*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	460.00	C	Computer
			Total Check:	**460.00**		
5000307998	**01/31/19**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00330799	30979	99326	DEC 2018 TRANSACTION FEES	*1,044.11*		
9-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,044.11	C	Computer
			Total Check:	**1,044.11**		
5000307999	**01/31/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00330800	1001	99271	FRUIT BOWLS FOR 12/21 STAFF BREAKFAST	*90.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	90.00	C	Computer
			Total Check:	**90.00**		
5000308000	**01/31/19**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00330748	LOT74	99327	LOT 74 Q1 PROP OWNERS DUES	*125.00*		
9-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00330749	LOT75	99327	LOT 75 Q1 PROP OWNERS DUES	*125.00*		
9-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
00330750	LOT76	99327	LOT 76 Q1 PROP OWNERS DUES	*125.00*		
9-10-804-00-2690-0400-000-0000-00			INTEGRA PROPERTY DUES	125.00	C	Computer
			Total Check:	**375.00**		

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						
5000308001	**01/31/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00330836	0000806158039	99454	DEC2018-JAN2019 SHIPPING CHARGES	*223.49*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	223.49	C	Computer
			Total Check:	**223.49**		
5000308002	**01/31/19**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00330782	7640	99429	INSTALL LCD'S BMHS	*318.20*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	318.20	C	Computer
00330777	7641	99429	INSTALL LCD'S RHES	*318.20*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	318.20	C	Computer
00330776	7642	99429	INSTALL LCD'S BCES	*318.20*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	318.20	C	Computer
00330779	7637	99429	INSTALL LCD'S AES	*159.10*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	159.10	C	Computer
00330780	7636	99429	INSTALL LCD'S HPS	*477.30*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	477.30	C	Computer
00330781	7638	99429	INSTALL LCD'S JCES	*159.10*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	159.10	C	Computer
00330778	7639	99429	INSTALL LCD'S BCMS	*477.30*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	477.30	C	Computer
			Total Check:	**2,227.40**		
5000308003	**01/31/19**	**270156**	**SRC - SOLUTIONS, INC.**			
00330830	24037	99408	REGISTRATION GATEWAY ANNUAL LICENSE 3	*36,597.75*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	36,597.75	C	Computer
			Total Check:	**36,597.75**		
5000308004	**01/31/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00330822	58151	99392	DUMP FEE	*600.00*		
9-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	600.00	C	Computer
00330822	58151	99392	PUMPING MINIMUM SERVICE CALL	*975.00*		
9-21-310-00-3120-0430-000-0000-00			BMHS REPAIRS	975.00	C	Computer
			Total Check:	**1,575.00**		
5000308005	**01/31/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00330842	3247487	99391	ENMOTION FOAM SANI REFILL - CLR 2/10(	*257.20*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	257.20	C	Computer
			Total Check:	**257.20**		
5000308006	**01/31/19**	**180181**	**INTERLINE BRANDS, INC.**			
00330804	472895002	99398	MAINT. DEPT. CUSTODIAL SUPPLIES	*4,775.89*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4,775.89	C	Computer
00330803	473825529	99398	MAINT. DEPT. CUSTODIAL SUPPLIES	*435.76*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	435.76	C	Computer
			Total Check:	**5,211.65**		
5000308007	**01/31/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00330821	58282	99394	PUMPING MINIMUM SERVICE CALL - 3 HRS.	*975.00*		
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	975.00	C	Computer
00330821	58282	99394	PUMPING 4TH & SUBSEQUENT SERVICE CALI	*325.00*		
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	325.00	C	Computer
00330821	58282	99394	DUMP FEE	*450.00*		

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						
5000308007	**01/31/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00330821	58282	99394	DUMP FEE	*450.00*		
9-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	450.00	C	Computer
			Total Check:	**1,750.00**		
5000308008	**01/31/19**	**180181**	**SUPPLYWORKS**			
00330832	425917671	99397	SMARTCOLOR TELE-POLE - 250 8 FEET	*39.13*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	39.13	C	Computer
			Total Check:	**39.13**		
5000308009	**01/31/19**	**296120**	**THIRD STREET COUNSELING, LLC**			
00330834	ECSD	99403	Mental Health Consultations Oct to De	*1,651.88*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,651.88	C	Computer
00330834	ECSD	99403	Mental Health Consultations Oct to De	*2,281.16*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	2,281.16	C	Computer
			Total Check:	**3,933.04**		
5000308010	**01/31/19**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00330791	2018 MILEAGE	99436	Mileage for fall mental health screer	*23.81*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	23.81	C	Computer
00330791	2018 MILEAGE	99436	Mileage for fall mental health screer	*114.73*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	114.73	C	Computer
00330792	ECSD	99435	Fall Mental Health Screenings and Cor	*1,023.75*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,023.75	C	Computer
00330792	ECSD	99435	Fall Mental Health Screenings and Cor	*3,656.25*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	3,656.25	C	Computer
			Total Check:	**4,818.54**		
5000308011	**01/31/19**	**152889**	**FAMILY LEARNING CENTER**			
00330796	1270	99437	January CPP Tuition	*7,122.24*		
9-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	7,122.24	C	Computer
			Total Check:	**7,122.24**		
5000308012	**01/31/19**	**79863**	**EASYPERMIT POSTAGE**			
00330793	800090900601140	99375	REMAINING BALANCE	*85.86*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	85.86	C	Computer
			Total Check:	**85.86**		
5000308013	**01/31/19**	**197386**	**POWERSCHOOL GROUP LLC**			
00330823	INV167222	99307	SW TW S TE1110a APPLICANT TRACKING IN	*5,862.67*		
9-10-640-31-2830-0500-000-0000-70			HR SOFTWARE SERVICES	5,862.67	C	Computer
			Total Check:	**5,862.67**		
5000308014	**01/31/19**	**79863**	**EASYPERMIT POSTAGE**			
00330794	800090900601140	99286	1-11-2019 DO POSTAGE REFILL	*1,500.00*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000308015	**01/31/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00330770	SCHAECHER	99383	JOSHUA SCHAECHER	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000308016	**01/31/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00330745	196933	99285	FEB PAYMENT	*1,155.98*		

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						
5000308016	**01/31/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00330745	196933	99285	FEB PAYMENT	*1,155.98*		
9-10-640-34-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000308017	**01/31/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00330771	ORTIZ	99308	ERIKA ORTIZ	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00330772	BARRIOS MARTINE	99308	NORMA H BARRIOS MARTINES	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000308018	**01/31/19**	**71595**	**HAWKINS COMMERCIAL APPLIANCE SERV., INC.**			
00330798	0934850-IN	99363	3/4" X 4' GAS FLEX HOSE	*574.72*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	574.72	C	Computer
00330798	0934850-IN	99363	SHIPPING AND HANDLING	*41.78*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	41.78	C	Computer
			Total Check:	**616.50**		
5000308019	**01/31/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00330827	208122313583	98830	Globes for Kristi Atkinson	*193.95*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	193.95	C	Computer
00330828	208122213760	98830	Globes for Kristi Atkinson	*89.24*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	89.24	C	Computer
00330826	208122157745	98830	Globes for Kristi Atkinson	*183.09*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	183.09	C	Computer
			Total Check:	**466.28**		
5000308020	**01/31/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00330838	3094	99357	hps 7th grade written in stone 10/16	*520.00*		
9-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	520.00	C	Computer
00330838	3094	99357	hps written in stone 10/18	*520.00*		
9-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	520.00	C	Computer
			Total Check:	**1,040.00**		
5000308021	**01/31/19**	**2726**	**IMPRESSIONS**			
00330802	27560	98941	TABLOID PAPER 11X17	*64.64*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	64.64	C	Computer
00330802	27560	98941	SPECIAL PAPER	*1,380.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
00330802	27560	98941	LEGAL PAPER 81/2-14	*82.71*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	82.71	C	Computer
			Total Check:	**1,527.35**		
5000308022	**01/31/19**	**3158**	**EAGLE-VAIL METROPOLITAN DISTRICT**			
00330790	HOMESTAKEPEAK	99011	Deposit for the eagle vail pavilion (	*100.00*		
9-74-501-00-1900-0890-000-0000-20			HPS ACT. ALL SCHOOL	100.00	C	Computer
			Total Check:	**100.00**		
5000308023	**01/31/19**	**176834**	**CDW GOVERNMENT, INC.**			
00330761	QRK9182	99219	IPAD CARTS FOR RHES	*1,758.00*		
9-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	1,758.00	C	Computer
			Total Check:	**1,758.00**		

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						
5000308024	**01/31/19**	**161381**	**APPLE COMPUTER, INC.**			
00330756	6791485853	99088	LAPTOP & ADAPTERS FOR ROBIN MADISON	*69.00*		
9-10-621-00-2211-0730-000-0000-00			ASST SUP OF SUPPORT SVCS EQUIPMENT	69.00	C	Computer
00330757	6791505756	99221	IPAD MINI'S FOR RHES	*22,440.00*		
9-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	22,440.00	C	Computer
			Total Check:	**22,509.00**		
5000308025	**01/31/19**	**137580**	**DELL MARKETING L.P.**			
00330784	10293099360	98651	LAPTOP FOR NEW HIRE IN HR	*1,101.35*		
9-10-640-00-2830-0730-000-0000-00			HR OFFICE EQUIP	1,101.35	C	Computer
			Total Check:	**1,101.35**		
5000308026	**01/31/19**	**292800**	**OPEN UP RESOURCES**			
00330819	20183427	96205	MS MATH GRADE 6 MATERIALS KIT - CONSU	*1,685.76*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,685.76	C	Computer
00330819	20183427	96205	MS MATH GRADE 7 MATERIALS KIT - CONSU	*1,512.88*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,512.88	C	Computer
00330819	20183427	96205	MS MATH GRADE 8 MATERIALS KIT - CONSU	*1,524.92*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,524.92	C	Computer
00330819	20183427	96205	TEACHER GRADE 6 FULL COURSE FIRST EDI	*380.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	380.00	C	Computer
00330819	20183427	96205	TEACHER GRADE 7 FULL COURSE FIRST EDI	*380.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	380.00	C	Computer
00330819	20183427	96205	TEACHER GRADE 8 FULL COURSE FIRST EDI	*380.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	380.00	C	Computer
00330819	20183427	96205	MS MATH GRADE 6 MATERIALS KIT - NON-C	*1,355.24*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,355.24	C	Computer
00330819	20183427	96205	MS MATH GRADE 7 MATERIALS KIT - NON-C	*974.40*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	974.40	C	Computer
00330819	20183427	96205	MS MATH GRADE 8 MATERIALS KIT - NON-C	*550.56*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	550.56	C	Computer
00330819	20183427	96205	SHIPPING	*699.50*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	699.50	C	Computer
			Total Check:	**9,443.26**		
5000308027	**01/31/19**	**296163**	**WEST SLOPE SAW AND TOOL SHARPENING**			
00330841	6426	99445	10" X 60T CRBIDE SAW BLADE, SHARPENEI	*63.00*		
9-10-710-00-2620-0430-000-0000-03			MAINT PURCHASED SVCS- CARPENTRY	63.00	C	Computer
00330841	6426	99445	EXCEPTIONAL WEAR/DAMAGE TO SAW BLADE	*10.50*		
9-10-710-00-2620-0430-000-0000-03			MAINT PURCHASED SVCS- CARPENTRY	10.50	C	Computer
00330841	6426	99445	10" X 32T CARBIDE SAW BLADE, SHARPENE	*16.00*		
9-10-710-00-2620-0430-000-0000-03			MAINT PURCHASED SVCS- CARPENTRY	16.00	C	Computer
00330841	6426	99445	10" X 40T CARBIDE SAW BLADE, SHARPENE	*16.00*		
9-10-710-00-2620-0430-000-0000-03			MAINT PURCHASED SVCS- CARPENTRY	16.00	C	Computer
00330841	6426	99445	PICKUP & DELIVERY FEE	*10.00*		
9-10-710-00-2620-0430-000-0000-03			MAINT PURCHASED SVCS- CARPENTRY	10.00	C	Computer
			Total Check:	**115.50**		
5000308028	**01/31/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			

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						
5000308028	**01/31/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00330843	3255662	99413	50# NOW PLOW ICE MELTER	*883.96*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	883.96	C	Computer
			Total Check:	**883.96**		
5000308029	**01/31/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00330820	26183332	99414	CAMP MINTURN - DECEMBER 2018	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
			Total Check:	**85.00**		
5000308030	**01/31/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00330816	P10503961501	99065	INVOICE P105039615:01 RADIATOR FITTIN	*231.85*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	231.85	C	Computer
00330817	P10504010801	99313	INVOICE P105040108:01 FUEL FILTER HEA	*4,537.09*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4,537.09	C	Computer
			Total Check:	**4,768.94**		
5000308031	**01/31/19**	**188204**	**A&E TIRE, INC.**			
00330744	543337-00	99377	INVOICE 543337-00 BUS TIRES FOR STOCK	*1,594.84*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	1,594.84	C	Computer
			Total Check:	**1,594.84**		
5000308032	**01/31/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00330764	152441	99322	INVOICE 152441 FUEL FOR WBB 1/14/19	*6,727.65*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,727.65	C	Computer
00330765	152391	99322	INVOICE 152391 DIESEL EXHAUST FLUID F	*114.95*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	114.95	C	Computer
			Total Check:	**6,842.60**		
5000308033	**01/31/19**	**1676**	**ALSCO**			
00330753	LGRA2176313	99309	INVOICE 2176313 EBB RAGS AND MATS 1/7	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00330754	LGRA2180713	99309	INVOICE 2180713 WBB RAGS, COVERALLS A	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
00330752	LGRA2179174	99309	INVOICE 2179174 EBB RAGS AND MATS 1/1	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
			Total Check:	**303.40**		
5000308034	**01/31/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00330766	152390	99382	INVOICE 152390 DIESEL EXHAUST FLUID F	*114.95*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	114.95	C	Computer
00330769	152456	99382	INVOICE 152456 WINDSHIELD WASH AND DI	*335.25*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	335.25	C	Computer
00330767	152458	99382	CREDIT MEMO 152458 BARREL CREDIT	*-20.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
00330768	60865	99382	INVOICE 60865 DRIVERS FUELING AT COLL	*147.82*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	147.82	C	Computer
			Total Check:	**578.02**		
5000308035	**01/31/19**	**270903**	**ROYCE INDUSTRIES, L.C.**			
00330825	DEN1003473	99311	INVOICE DEN1003473 HOTSY SOAP FOR EBE	*484.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	484.00	C	Computer
			Total Check:	**484.00**		

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						
5000308036	**01/31/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00330813	9306386122	99310	INVOICE 9306386122 KEY TAGS, SANDPAPE	*176.19*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	176.19	C	Computer
00330812	9500198802	99310	CREDIT MEMO 9500198802 PARTS RETURN	*-25.02*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-25.02	C	Computer
			Total Check:	**151.17**		
5000308037	**01/31/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00330774	0177976IN	99385	INVOICE 0177976 WINDSHIELD WIPER PART	*234.01*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	234.01	C	Computer
00330773	0177959IN	99385	INVOICE 0177959 ALTERNATOR PULLEY FOR	*65.47*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.47	C	Computer
00330775	0177951IN	99385	INVOICE 0177951 HEATER MOTORS, WIPER	*696.69*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	696.69	C	Computer
			Total Check:	**996.17**		
5000308038	**01/31/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00330788	01413161	99386	INVOICE 01 413161 FILTERS FOR STOCK	*315.50*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	315.50	C	Computer
00330789	01412718	99386	INVOICE 01 412718 WIPERS, BELTS AND F	*130.34*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	130.34	C	Computer
00330787	01412516	99386	INVOICE 01 412516 ABSORBANT MATS, AIF	*359.01*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	359.01	C	Computer
00330786	01412987	99386	INVOICE 01 412987 BRAKE DRUMS, MODULA	*1,037.40*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,037.40	C	Computer
			Total Check:	**1,842.25**		
5000308039	**01/31/19**	**259063**	**DENISE GREENE**			
00330785	1	99321	Volleyball Official Assignor for 2018	*200.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
5000308040	**01/31/19**	**105031**	**CARMEL WALDEN**			
00330760	1300	99438	Matting/Framing 2017-18 Continuation	*194.00*		
9-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	194.00	C	Computer
			Total Check:	**194.00**		
			Total Bank:	**2,074,883.98**		
Bank No 72						
7200100046	**01/18/19**	**287580**	**HASELDEN CONSTRUCTION**			
00330289	EVMS PAY APP 17		EVMS PAY APP 17	*112,032.10*		
9-41-210-02-4500-0300-000-0000-00			EVMS CM/GC PROJECTS- CONSTRUCTION	112,032.10	E	Electronic
			Total Check:	**112,032.10**		
7200100047	**01/18/19**	**287580**	**HASELDEN CONSTRUCTION**			
00330290	EVE PAY APP 17		EVE PAY APP 17	*145,477.04*		
9-41-110-02-4500-0300-000-0000-00			EVE CM/GC PROJECTS- CONSTRUCTION	145,477.04	E	Electronic
			Total Check:	**145,477.04**		
7200100048	**01/18/19**	**287580**	**HASELDEN CONSTRUCTION**			
00330293	EVE PAY APP 18		EVE PAY APP 18	*264,703.52*		
9-41-110-02-4500-0300-000-0000-00			EVE CM/GC PROJECTS- CONSTRUCTION	264,703.52	E	Electronic
			Total Check:	**264,703.52**		

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
Bank No 72						
7200100049	**01/18/19**	**287580**	**HASELDEN CONSTRUCTION**			
00330292	RSES PAY APP 7		RSES PAY APP 7	*1,670,692.31*		
9-41-140-02-4500-0300-000-0000-00			RSES CM/GC PROJECTS- CONSTRUCTION	1,670,692.31	E	Electronic
			Total Check:	**1,670,692.31**		
7200100050	**01/18/19**	**287580**	**HASELDEN CONSTRUCTION**			
00330291	RCHS PAY APP 7		RCHS PAY APP 7	*634,026.80*		
9-41-391-01-4500-0330-000-0000-00			RCHS ARCHITECTURAL/ENGINEERING CONSU	634,026.80	E	Electronic
			Total Check:	**634,026.80**		
			Total Bank:	**2,826,931.77**		

Total Computer Checks (Including Voids)	**2,074,883.98**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**2,826,931.77**
Total Computer Voids	**-478.37**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**4,901,815.75**
Number of Checks:	**595**