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					
5000305671	**11/02/18**	**128066 WESTERN SLOPE LEAGUE**			
00325883	EVHS	97318 Transfer of funds to new League secre	*-7,508.99*		
		9-74-320-00-1900-0890-000-0000-80 EVHS ACT. WESTERN SLOPE LEAGUE EXP	-7,508.99	CV	Computer Void
		Total Check:	**-7,508.99**		
5000306007	**11/27/18**	**129127 COLORADO DEPARTMENT OF HUMAN SERVICES**			
00326418	1542617	97835 JCES License Renewal	*-131.00*		
		9-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	-131.00	CV	Computer Void
		Total Check:	**-131.00**		
5000306478	**11/01/18**	**295302 CHELSEY FYSH**			
00327527	2018 MILEAGE	MILEAGE THROUGH 10/23/2018	*189.66*		
		9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	189.66	C	Computer
		Total Check:	**189.66**		
5000306479	**11/01/18**	**283169 MAX DEVITO**			
00327566	2018 MILEAGE	MILEAGE THROUGH 10/18/2018	*122.08*		
		9-10-310-00-2213-0580-000-0000-61 BMHS TEACHER LEADER WKSHP/CONF/TRAVE	122.08	C	Computer
		Total Check:	**122.08**		
5000306480	**11/01/18**	**230812 LAURA GONZALEZ**			
00327561	2018 MILEAGE	MILEAGE THROUGH 10/22/2018	*28.34*		
		9-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	28.34	C	Computer
		Total Check:	**28.34**		
5000306481	**11/01/18**	**214876 WANITA KIRWAN**			
00327605	2018 MILEAGE	MILEAGE THROUGH 10/19/2018	*54.50*		
		9-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE	54.50	C	Computer
00327605	2018 MILEAGE	MILEAGE THROUGH 10/19/2018	*29.43*		
		9-22-230-00-2120-0580-000-3192-00 BCMS SCC WRKSHP/CONF/TRVL	29.43	C	Computer
		Total Check:	**83.93**		
5000306482	**11/01/18**	**279005 LEANDER ZWICK**			
00327563	2018 MILEAGE	MILEAGE THROUGH 10/23/2018	*75.21*		
		9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	75.21	C	Computer
00327563	2018 MILEAGE	MILEAGE THROUGH 10/23/2018	*163.50*		
		9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	163.50	C	Computer
		Total Check:	**238.71**		
5000306483	**11/01/18**	**291404 HANNAH ROSS**			
00327546	2018 MILEAGE	MILEAGE THROUGH 10/29/2018	*29.43*		
		9-22-625-00-2100-0580-000-3218-00 SBHP WRKSHP/CONF/TRVL	29.43	C	Computer
		Total Check:	**29.43**		
5000306484	**11/01/18**	**272280 MOLLY MACAULAY**			
00327573	2018 MILEAGE	MILEAGE THROUGH 10/25/2018	*400.57*		
		9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	400.57	C	Computer
		Total Check:	**400.57**		
5000306485	**11/01/18**	**295108 AMBER GONZALEZ-CORTES**			
00327507	2018 MILEAGE	MILEAGE THROUGH 10/26/2018	*179.31*		
		9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	179.31	C	Computer
		Total Check:	**179.31**		
5000306486	**11/01/18**	**200239 PHILIP QUALMAN**			
00327578	2018 MILEAGE	MILEAGE THROUGH 10/26/2018	*642.01*		

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Bank No 50						
5000306486	**11/01/18**	**200239**	**PHILIP QUALMAN**			
00327578	2018 MILEAGE		MILEAGE THROUGH 10/26/2018	*642.01*		
			9-10-623-00-2211-0583-000-0000-00 ASST SUPT OF SYSTEMS MILEAGE	642.01	C	Computer
			Total Check:	**642.01**		
5000306487	**11/01/18**	**233625**	**AMBER PUCHTEL**			
00327508	2018 MILEAGE		MILEAGE THROUGH 09/21/2018	*19.62*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	19.62	C	Computer
00327508	2018 MILEAGE		MILEAGE THROIUGH 09/05/2018	*19.62*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	19.62	C	Computer
			Total Check:	**39.24**		
5000306488	**11/01/18**	**283983**	**PATIRICA FISHER**			
00327576	2018 MILEAGE		MILEAGE THROUGH 10/11/2018	*19.62*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	19.62	C	Computer
			Total Check:	**19.62**		
5000306489	**11/01/18**	**201944**	**SARAH GIVENS**			
00327591	2018 MILEAGE		MILEAGE THROUGH 10/21/2018	*41.42*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	41.42	C	Computer
			Total Check:	**41.42**		
5000306490	**11/01/18**	**199966**	**EDGAR ARROYO**			
00327543	2018 MILEAGE		MILEAGE THROUGH 10/29/2018	*-45.05*		
			9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	-45.05	CV	Computer Void
00327543	2018 MILEAGE		MILEAGE THROUGH 10/29/2018	*45.05*		
			9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	45.05	C	Computer
			Total Check:	**.00**		
5000306491	**11/01/18**	**284432**	**AMI COLLAR**			
00327510	FAMILY DOLLAR		CANDY, TISSUE PAPER, GIFT BAG	*33.65*		
			9-10-180-00-0010-0610-000-0000-03 RHES SUPPLY COLLAR	33.65	C	Computer
00327511	RIDLEY'S		ELMER, LEAD	*18.52*		
			9-10-180-00-0010-0610-000-0000-03 RHES SUPPLY COLLAR	18.52	C	Computer
00327512	WALMART		MARKERS, MINI BIN, TABS, SHARPIE	*65.06*		
			9-10-180-00-0010-0610-000-0000-03 RHES SUPPLY COLLAR	65.06	C	Computer
00327509	CITY MARKET		HIGHLIGHTERS, NOTEBOOKS	*14.95*		
			9-10-180-00-0010-0610-000-0000-03 RHES SUPPLY COLLAR	14.95	C	Computer
00327513	ORIENTAL TRADIN		MEGA DELUXE TOY ASSORTMENT	*151.84*		
			9-10-180-00-0010-0610-000-0000-03 RHES SUPPLY COLLAR	151.84	C	Computer
			Total Check:	**284.02**		
5000306492	**11/01/18**	**294640**	**KEVIN DENTON**			
00327558	THE CLUB AT FLY		STATE GOLF FOOD	*19.75*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	19.75	C	Computer
00327558	THE CLUB AT FLY		STATE GOLF FOOD	*17.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	17.00	C	Computer
00327558	THE CLUB AT FLY		TOURNAMENT FEE	*110.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	110.00	C	Computer
			Total Check:	**146.75**		
5000306493	**11/01/18**	**295310**	**NICKI STRUBI**			
00327575	TARGET		SHARPENER, FOLDERS, MARKERS	*43.90*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306493	**11/01/18**	**295310**	**NICKI STRUBI**			
00327575	TARGET		SHARPENER, FOLDERS, MARKERS	*43.90*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	43.90	C	Computer
			Total Check:	**43.90**		
5000306494	**11/01/18**	**243582**	**ALAYNA WADE**			
00327504	AEP CONNECTIONS		CONFERENCE REGISTRATION	*200.00*		
9-10-625-23-1799-0580-000-3130-00			AUTISM WKSHP/CONF/TRAVEL	200.00	C	Computer
			Total Check:	**200.00**		
5000306495	**11/01/18**	**282421**	**CARRIE FROMAN**			
00327526	STARTING HEARTS		TWO CPR CLASSES	*130.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	130.00	C	Computer
			Total Check:	**130.00**		
5000306496	**11/01/18**	**253936**	**DANIELLE MILLER**			
00327537	COURTYARD MARRI		LODGING	*183.20*		
9-10-390-00-2213-0580-000-0000-61			RCHS TEACHER LEADER WRKSHP/CONF/TRVL	183.20	C	Computer
			Total Check:	**183.20**		
5000306497	**11/01/18**	**230782**	**KRISTAN CAREY**			
00327559	2018 MILEAGE		MILEAGE THROUGH 10/19/2018	*57.77*		
9-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	57.77	C	Computer
00327560	CSCA		DINNER FOR 1- 10/18/2018	*20.00*		
9-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	20.00	C	Computer
00327560	CSCA		CSCA CONFERENCE FEE	*185.00*		
9-10-310-00-2120-0580-000-0000-00			BMHS GUIDANCE WKSHP/CONF/TRAVE	185.00	C	Computer
			Total Check:	**262.77**		
5000306498	**11/01/18**	**294055**	**RENE MARTINEZ**			
00327587	18/19 TUITION		REGIS UNIV; INTERNATIONAL BUSINESS	*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**		
5000306499	**11/01/18**	**293296**	**CARLOS RAMIREZ**			
00327524	TI AMO		TIP	*15.00*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	15.00	C	Computer
00327523	NOZAWA SUSHI		TIP	*5.00*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	5.00	C	Computer
00327525	GOURMET CHINA		TIP	*4.00*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	4.00	C	Computer
			Total Check:	**24.00**		
5000306500	**11/01/18**	**85154**	**ANTHEM LIFE**			
00327514	INS PREMIUMS		OCTOBER 2018	*766.49*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	766.49	C	Computer
			Total Check:	**766.49**		
5000306501	**11/01/18**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00327542	DUES		ECEA DUES FOR 10/18	*11,619.42*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	11,619.42	C	Computer
			Total Check:	**11,619.42**		
5000306502	**11/01/18**	**289345**	**TX CHILD SUPPORT SDU**			
00327598	CASE #114081402		ORLANDO TORRES	*230.77*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306502	**11/01/18**	**289345**	**TX CHILD SUPPORT SDU**			
00327598	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**		
5000306503	**11/01/18**	**289353**	**TX CHILD SUPPORT SDU**			
00327599	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**		
5000306504	**11/01/18**	**197912**	**SHELL FLEET PLUS**			
00327593	065203192		SHELL FLEET PLUS	*14.09*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	14.09	C	Computer
			Total Check:	**14.09**		
5000306505	**11/01/18**	**3522**	**HOLY CROSS ENERGY**			
00327547	501352903		0591 MILLER PUMP HOUSE	*277.06*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	277.06	C	Computer
			Total Check:	**277.06**		
5000306506	**11/01/18**	**3522**	**HOLY CROSS ENERGY**			
00327548	503033101		BATTLE MOUNTAIN HIGH	*10,300.16*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,300.16	C	Computer
00327549	502758900		BATTLE MOUNTAIN HIGH-FIELD	*746.37*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	746.37	C	Computer
00327550	500021103		BERRY CREEK MIDDLE	*3,278.46*		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,278.46	C	Computer
			Total Check:	**14,324.99**		
5000306507	**11/01/18**	**3522**	**HOLY CROSS ENERGY**			
00327551	503053900		JUNE CREEK ELEMENTARY	*2,615.26*		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,615.26	C	Computer
00327552	340002901		RED SANDSTONE ELEMENTARY	*25.00*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	25.00	C	Computer
00327553	503006501		RED CANYON HIGH-EDWARDS	*291.63*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	291.63	C	Computer
			Total Check:	**2,931.89**		
5000306508	**11/01/18**	**229733**	**MACKIN LIBRARY MEDIA**			
00327565	532552	98080		*177.04*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	177.04	C	Computer
			Total Check:	**177.04**		
5000306509	**11/01/18**	**290971**	**JOHNSON CONTROLS INC**			
00327557	1-78269020321	97627	JCI CONTROLLERS	*39,480.00*		
9-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	39,480.00	C	Computer
			Total Check:	**39,480.00**		
5000306510	**11/01/18**	**161381**	**APPLE COMPUTER, INC.**			
00327515	6766190547	98112	ADAPTERS FOR COMMUNICATIONS	*138.00*		
9-10-629-81-2820-0730-000-0000-00			COMMUNITY RELATIONS CAPITAL EQUIPMEN	138.00	C	Computer
00327516	6766292055	97597	LAPTOPS FOR COMMUNICATION DEPT	*2,599.00*		
9-10-629-81-2820-0730-000-0000-00			COMMUNITY RELATIONS CAPITAL EQUIPMEN	2,599.00	C	Computer
			Total Check:	**2,737.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306511	**11/01/18**	**295019**	**LESSONPIX, INC.**			
00327564	2035	98027	LessonPix Group User Licenses -- 5 @	*180.00*		
9-10-625-23-1771-0610-000-3130-00			SPEECH/LANGUAGE SUPPLIES	180.00	C	Computer
			Total Check:	**180.00**		
5000306512	**11/01/18**	**3064**	**JB T-SHIRTS**			
00327555	1548	98186	shirts	*1,840.00*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	1,840.00	C	Computer
			Total Check:	**1,840.00**		
5000306513	**11/01/18**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00327532	19-1293	98188	State spirit registration	*75.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	75.00	C	Computer
			Total Check:	**75.00**		
5000306514	**11/01/18**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00327592	C18-0141771	98187	planners	*4,638.37*		
9-74-310-00-1900-0890-000-0000-48			BMHS ACT. TECH FEES EXP	4,638.37	C	Computer
			Total Check:	**4,638.37**		
5000306515	**11/01/18**	**2186**	**BLICK ART MATERIALS**			
00327522	319427	97878	supplies	*286.37*		
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	286.37	C	Computer
00327521	327502	97878	supplies	*9.59*		
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	9.59	C	Computer
			Total Check:	**295.96**		
5000306516	**11/01/18**	**192562**	**US FOODSERVICE, INC.**			
00327601	3027992	98110	Food for catering.	*403.96*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	403.96	C	Computer
			Total Check:	**403.96**		
5000306517	**11/01/18**	**294683**	**PATTERNS OF JOY, LLC**			
00327577	185 WW-EVES	98081	Wondous Wednesday	*359.37*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	359.37	C	Computer
			Total Check:	**359.37**		
5000306518	**11/01/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00327595	8706	98062	Stationary Envelopes	*148.50*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	148.50	C	Computer
			Total Check:	**148.50**		
5000306519	**11/01/18**	**123234**	**VAIL RECREATION DISTRICT**			
00327603	6071	97996	Payment for x-country ref	*300.00*		
9-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	300.00	C	Computer
			Total Check:	**300.00**		
5000306520	**11/01/18**	**274062**	**UB.U**			
00327600	1109	97895	Personal development classes	*186.00*		
9-22-230-00-2120-0300-000-3192-00			BCMS SCC PURCHASED SERVICES	186.00	C	Computer
			Total Check:	**186.00**		
5000306521	**11/01/18**	**294837**	**ROBERTA LOPEZ**			
00327589	JCES	98101	KINDERGARTEN TUITION REFUND	*50.00*		
9-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	50.00	C	Computer
			Total Check:	**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						
5000306522	**11/01/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00327596	8757	97658	Presentation card for principal & ass	*84.00*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	84.00	C	Computer
			Total Check:	**84.00**		
5000306523	**11/01/18**	**102369**	**PREMIER AGENDAS, INC.**			
00327579	204500545119	98076	STUDENT PLANNER ELEMENTARY	*959.75*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	959.75	C	Computer
00327579	204500545119	98076	STUDENT PLANNER COVER	*206.25*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	206.25	C	Computer
00327579	204500545119	98076	STUDENT PLANNER LAMINATE PAGES	*66.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	66.00	C	Computer
00327579	204500545119	98076	STUDENT PLANNER BACK COVER	*228.25*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	228.25	C	Computer
00327579	204500545119	98076	STUDENT PLANNER OUTSIDE COVER	*156.75*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	156.75	C	Computer
00327579	204500545119	98076	S&H	*129.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	129.00	C	Computer
			Total Check:	**1,746.00**		
5000306524	**11/01/18**	**76392**	**DEMCO, INC.**			
00327539	6330788	98051	3 pkg Demco circ extender semi rigid	*74.82*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	74.82	C	Computer
00327539	6330788	98051	Demco 3pgk circ extender 9" x10" 1/2	*106.83*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	106.83	C	Computer
			Total Check:	**181.65**		
5000306525	**11/01/18**	**202274**	**VAIL MOUNTAIN COFFEE ROASTERS**			
00327602	1141031	98072	3OZ nORDIC BLEND (50 PER CASE)	*88.45*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	88.45	C	Computer
			Total Check:	**88.45**		
5000306526	**11/01/18**	**2726**	**IMPRESSIONS**			
00327554	27336	98075	LORELL VERTICAL FILE CABINET	*227.14*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	227.14	C	Computer
00327554	27336	98075	BUSINESS WHITE ENVELOP	*30.20*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	30.20	C	Computer
00327554	27336	98075	DESKTOP TAPE DISPENSER	*9.45*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	9.45	C	Computer
00327554	27336	98075	EXPO MARKER BOARD ERASER	*37.10*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	37.10	C	Computer
00327554	27336	98075	LORELL EXECUTIVE MID-BLACK CHAIR	*394.89*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	394.89	C	Computer
			Total Check:	**698.78**		
5000306527	**11/01/18**	**151831**	**MOUNTAIN COMMUNICATIONS & ELEC., INC.**			
00327574	222869	98065	BPR40 450-MHZ /SERIAL 027UQ0617	*175.00*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	175.00	C	Computer
			Total Check:	**175.00**		
5000306528	**11/01/18**	**111503**	**GLENWOOD MUSIC, INC.**			
00327544	42633	98066	tRUMPET REPAIR	*15.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306528	**11/01/18**	**111503**	**GLENWOOD MUSIC, INC.**			
00327544	42633	98066	tRUMPET REPAIR	*15.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	15.00	C	Computer
00327545	47247	98074	RICO CLARINET REED #2	*49.40*		
9-10-501-00-0018-0610-000-0000-20			HPS VALLEJOS & MILLER	49.40	C	Computer
00327545	47247	98074	RICO ROYAL REED #2 1/2	*49.40*		
9-10-501-00-0018-0610-000-0000-20			HPS VALLEJOS & MILLER	49.40	C	Computer
			Total Check:	**113.80**		
5000306529	**11/01/18**	**137580**	**DELL MARKETING L.P.**			
00327538	10273907049	98109	DESKTOP COMPUTER AND 2 MONITORS FOR M	*1,253.13*		
9-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	1,253.13	C	Computer
			Total Check:	**1,253.13**		
5000306530	**11/01/18**	**161381**	**APPLE COMPUTER, INC.**			
00327519	6764250960	98063	LAPTOP BATTERY FOR GES	*149.25*		
9-10-160-00-0010-0430-000-0000-00			GES EQUIP REPAIR	149.25	C	Computer
00327520	6764482956	98063	LAPTOP BATTERY FOR GES	*6.95*		
9-10-160-00-0010-0430-000-0000-00			GES EQUIP REPAIR	6.95	C	Computer
00327518	6764250959	98059	LAPTOP BATTERY FOR GCMS	*149.25*		
9-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	149.25	C	Computer
00327517	6764482955	98059	LAPTOP BATTERY FOR GCMS	*6.95*		
9-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	6.95	C	Computer
			Total Check:	**312.40**		
5000306531	**11/01/18**	**1676**	**ALSCO**			
00327506	LGRA2142762	98050	INVOICE 2142762 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00327505	LGRA2144195	98050	INVOICE 2144195 RAGS AND COVERALLS FO	*148.53*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	148.53	C	Computer
			Total Check:	**207.48**		
5000306532	**11/01/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00327567	P10503773301	98078	INVOICE P105037733:01 RADIATOR SURGE	*414.90*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	414.90	C	Computer
			Total Check:	**414.90**		
5000306533	**11/01/18**	**256765**	**JOHN ELWAY CHEVROLET**			
00327556	3089646	98106	INVOICE 3089646 COOLANT RESERVOIR	*48.78*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.78	C	Computer
			Total Check:	**48.78**		
5000306534	**11/01/18**	**282901**	**TWO VALLEY TIRE**			
00327597	20761	98084	INVOICE 20761 LT235/65R16 TIRES FOR #	*662.20*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	662.20	C	Computer
			Total Check:	**662.20**		
5000306535	**11/01/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00327535	0176318IN	98079	INVOICE 0176318 MIRROR, VENT CONTROL	*146.99*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	146.99	C	Computer
00327534	0176367IN	98079	INVOICE 0176367 NUMBER DECALS FOR MA	*95.55*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	95.55	C	Computer
00327533	0176365IN	98079	INVOICE 0176365 LENS GASKETS FOR STO	*41.31*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306535	**11/01/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00327533	0176365IN	98079	INVOICE 0176365 LENS GASKETS FOR STOC	*41.31*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.31	C	Computer
00327536	0175746IN	98079	INVOICE 0175746 AMBER CLEARANCE LIGHT	*93.61*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	93.61	C	Computer
			Total Check:	**377.46**		
5000306536	**11/01/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00327570	P10503780701	98103	INVOICE P105037807:01 TRIANGLE FLARE	*71.60*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	71.60	C	Computer
00327571	P10503777401	98103	INVOICE P105037774:01 FAN CLUTCH FOR	*1,174.73*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,174.73	C	Computer
00327572	P10503778701	98103	INVOICE P105037787:01 LATEX GLOVES FC	*81.78*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	81.78	C	Computer
00327568	P10503773302	98103	INVOICE P105037733:02 RADIATOR SURGE	*414.90*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	414.90	C	Computer
00327569	P10503775001	98103	INVOICE P105037750:01 INSTRUMENT CLUS	*3,756.95*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,756.95	C	Computer
			Total Check:	**5,499.96**		
5000306537	**11/01/18**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00327540	01401023	98105	INVOICE 01 401023 FILTERS FOR STOCK	*65.38*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.38	C	Computer
00327541	01399741	98105	INVOICE 01 399741 AIR DRYER AND VALVE	*200.67*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	200.67	C	Computer
			Total Check:	**266.05**		
5000306538	**11/01/18**	**226823**	**PST ENTERPRISES, INC.**			
00327580	595650	98049	INVOICE 595650 #466 BATTERY	*157.84*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	157.84	C	Computer
00327581	596872	98049	INVOICE 596872 TIRE PRESSURE SENSOR F	*181.96*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	181.96	C	Computer
00327582	595944	98049	INVOICE 595944 TIRE PRESSURE MONITOR	*49.99*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	49.99	C	Computer
00327583	597172	98049	INVOICE 597172 HYDRAULIC HOSE FITTINC	*91.03*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	91.03	C	Computer
00327584	597414	98049	INVOICE 597414 LOLLIPOP LAMP FOR STOC	*63.23*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	63.23	C	Computer
00327585	597462	98049	INVOICE 597462 LOLLIPOP LAMP FOR STOC	*63.23*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	63.23	C	Computer
			Total Check:	**607.28**		
5000306539	**11/01/18**	**218049**	**LAWSON PRODUCTS, INC.**			
00327562	9306189105	98102	INVOICE 9306189105 SHOP SUPPLIES	*427.45*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	427.45	C	Computer
			Total Check:	**427.45**		
5000306540	**11/01/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00327530	150964	98055	INVOICE 150964 FUEL FOR WBB 10/9/18	*6,500.53*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	6,500.53	C	Computer
00327529	150794	98055	INVOICE 150794 FUEL FOR EBB 10/4/18	*5,371.82*		

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Bank No 50						
5000306540	**11/01/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00327529	150794	98055	INVOICE 150794 FUEL FOR EBB 10/4/18	*5,371.82*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,371.82	C	Computer
00327528	151098	98055	INVOICE 151098 FUEL FOR WBB 10/17/201	*5,309.64*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,309.64	C	Computer
00327531	60243	98055	INVOICE 60243 FUEL FOR WBB 10/1/18-10	*1,061.41*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,061.41	C	Computer
			Total Check:	**18,243.40**		
5000306541	**11/01/18**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00327503	192436	98086	NOV 2018	*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**		
5000306542	**11/01/18**	**85618**	**SANDY'S OFFICE SUPPLY**			
00327590	265753	97992	Office supplies	*42.71*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	42.71	C	Computer
00327590	265753	97992	Office supplies	*99.66*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	99.66	C	Computer
			Total Check:	**142.37**		
5000306543	**11/01/18**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00327588	950748154	98047	Victor-1 Helmet--XXS	*330.75*		
9-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES EXP	330.75	C	Computer
00327588	950748154	98047	Victor-1 Helmet-Small/Medium	*330.75*		
9-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES EXP	330.75	C	Computer
00327588	950748154	98047	Freight & Handling	*69.95*		
9-74-240-00-1900-0890-000-0000-60			GCMS ACT. ATHLETIC SUPPLIES EXP	69.95	C	Computer
			Total Check:	**731.45**		
5000306544	**11/01/18**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00327604	3074	98091	7th Grade Written in Stone 10/9 & 11/	*600.00*		
9-10-240-00-0020-0610-000-0000-97			GCMS 7TH GRADE	600.00	C	Computer
			Total Check:	**600.00**		
5000306545	**11/01/18**	**265489**	**STARTING HEARTS**			
00327594	ECSD	98170	CPR, First Aid, DEFIB and BLS Certifi	*605.00*		
9-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	605.00	C	Computer
			Total Check:	**605.00**		
5000306546	**11/01/18**	**5517**	**QUILL CORPORATION**			
00327586	2044717	98044	FORMAX FD 300 MANUAL FOLD PERSONAL DE	*505.88*		
9-10-630-00-2890-0730-000-0000-00			BUSINESS SVCS DO EQUIPMENT	505.88	C	Computer
			Total Check:	**505.88**		
5000306547	**11/01/18**	**222836**	**A STORAGE PLACE-EAGLE**			
00327502	1733	98009	STORAGE UNIT A9 RENTAL THROUGH 10/1/2	*2,220.00*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	2,220.00	C	Computer
			Total Check:	**2,220.00**		
5000306548	**11/01/18**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00327653	3077	98201	2018-2019 TRANSPORTATION CREDIT	*12,000.00*		
9-10-622-42-0010-0300-000-0000-00			WALKING MOUNTAINS FIELD TRIPS	12,000.00	C	Computer
			Total Check:	**12,000.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306549	**11/01/18**	**294560**	**XING WANG**			
00327662	3	98166	NOV2018 CHINESE TEACHER SALARY	*4,583.78*		
9-22-310-00-0600-0150-201-1012-00			BMHS CHINESE LANG PROGRAM MENTORING	4,583.78	C	Computer
			Total Check:	**4,583.78**		
5000306550	**11/01/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00327649	8755	98165	FY18-19 BUDGET BOOK PRINTING	*762.30*		
9-10-630-93-2510-0550-000-0000-00			BUSINESS SVCS PRINTING	762.30	C	Computer
			Total Check:	**762.30**		
5000306551	**11/01/18**	**282782**	**DREAMBOX LEARNING, INC**			
00327611	DB101847187	98164	DreamBox Seat License Subscription	*3,024.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	3,024.00	C	Computer
			Total Check:	**3,024.00**		
5000306552	**11/01/18**	**293130**	**LEARNZILLION, INC.**			
00327622	INV62	98215	LZ ILLUSTRATIVE MATHEMATICS STUDENT W	*276.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	276.00	C	Computer
			Total Check:	**276.00**		
5000306553	**11/01/18**	**249947**	**JAMES LEE**			
00327621	BCES	98053	1/2 MONEY RAISED FROM FUNDRAISER/KARA	*730.00*		
9-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	730.00	C	Computer
			Total Check:	**730.00**		
5000306554	**11/01/18**	**170356**	**NCS PEARSON, INC.**			
00327623	11797171	97540	WISC record forms	*296.80*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	296.80	C	Computer
			Total Check:	**296.80**		
5000306555	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327633	26183332	98180	PEST CONTROL SERVICES 12/01/18 TO 6/3	*345.08*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	345.08	C	Computer
			Total Check:	**345.08**		
5000306556	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327631	26183332	98182	PEST CONTROL SERVICE - OCTOBER 2018	*86.27*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	86.27	C	Computer
			Total Check:	**86.27**		
5000306557	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327647	26111432	98138	PEST CONTROL SERVICES 10/01/2018 - 6/	*744.03*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	744.03	C	Computer
			Total Check:	**744.03**		
5000306558	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327646	26123643	98148	PEST CONTROL SERVICE 10/01/2018 - 6/3	*695.25*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	695.25	C	Computer
			Total Check:	**695.25**		
5000306559	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327645	26123643	98147	SEPTEMBER 2018 PEST CONTROL SERVICE	*77.25*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	77.25	C	Computer
			Total Check:	**77.25**		
5000306560	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327632	26222625	98149	PEST CONTROL SERVICE 10/01/2018 - 6/3	*593.73*		

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Bank No 50						
5000306560	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327632	26222625	98149	PEST CONTROL SERVICE 10/01/2018 - 6/3	*593.73*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	593.73	C	Computer
			Total Check:	**593.73**		
5000306561	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327638	26282703	98150	PEST CONTROL SERVICE 10/01/2018 - 6/3	*1,144.80*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,144.80	C	Computer
			Total Check:	**1,144.80**		
5000306562	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327641	26048818	98134	PEST CONTROL SERVICE 10/01/2018 - 06/	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306563	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327642	26281801	98132	PEST CONTROL SERVICE 10/01/18 - 6/30/	*506.97*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	506.97	C	Computer
			Total Check:	**506.97**		
5000306564	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327643	26089660	98136	PEST CONTROL SERVICE 10/01/2018 - 6/3	*715.50*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	715.50	C	Computer
			Total Check:	**715.50**		
5000306565	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327644	26116299	98144	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306566	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327648	26122509	98146	PEST CONTROL SERVICE 10/01/2018 - 6/3	*695.25*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	695.25	C	Computer
			Total Check:	**695.25**		
5000306567	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327639	26096154	98137	PEST CONTROL SERVICES 10/01/2018 - 6/	*675.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	675.00	C	Computer
			Total Check:	**675.00**		
5000306568	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327640	26109690	98139	PEST CONTROL SERVICE 10/01/2018 - 6/3	*593.73*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	593.73	C	Computer
			Total Check:	**593.73**		
5000306569	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327637	26115489	98141	PEST CONTROL SERVICE 10/01/2018 - 6/3	*506.97*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	506.97	C	Computer
			Total Check:	**506.97**		
5000306570	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327636	26108092	98130	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306571	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327635	26277290	98140	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		

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Bank No 50						
5000306571	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327635	26277290	98140	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306572	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327634	26116256	98142	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306573	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327625	26117595	98145	PEST CONTROL SERVICE 10/01/2018 - 6/3	*715.50*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	715.50	C	Computer
			Total Check:	**715.50**		
5000306574	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327626	26128258	98151	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306575	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327627	26277200	98131	PEST CONTROL SERVICE 10/01/2018 - 6/3	*506.97*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	506.97	C	Computer
			Total Check:	**506.97**		
5000306576	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327628	26177573	98133	PEST CONTROL SERVICE 10/01/2018 - 6/3	*513.99*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	513.99	C	Computer
			Total Check:	**513.99**		
5000306577	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327629	26089491	98135	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306578	**11/01/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00327630	26116298	98143	PEST CONTROL SERVICE 10/01/2018 - 6/3	*685.08*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	685.08	C	Computer
			Total Check:	**685.08**		
5000306579	**11/01/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00327661	3142428	98196	PAC BLUE ULTRA FOAM SOAP - CITRUS	*387.30*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	387.30	C	Computer
00327660	3143940	98196	PAC BLUE ULTRA FOAM SOAP - CITRUS	*-387.30*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-387.30	C	Computer
00327659	3144146	98196	PAC BLUE ULTRA FOAM HAND SANITIZER	*661.40*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	661.40	C	Computer
00327658	3144161	98196	BMHS CUSTODIAL SUPPLIES	*1,477.26*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,477.26	C	Computer
			Total Check:	**2,138.66**		
5000306580	**11/01/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327619	456668201	98197	MAINT. DEPT. CUSTODIAL SUPPLIES	*254.22*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	254.22	C	Computer
00327618	456668227	98197	EVHS - MICROFIBER LOOPED-END DUST MOI	*63.72*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306580	**11/01/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327618	456668227	98197	EVHS - MICROFIBER LOOPED-END DUST MOF	*63.72*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	63.72	C	Computer
00327617	457380046	98197	BMHS - MICROFIBER WET MOP MED GRN	*61.14*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	61.14	C	Computer
00327616	457380053	98197	MICROFIBER TUBE MOP	*-99.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-99.00	C	Computer
			Total Check:	**280.08**		
5000306581	**11/01/18**	**284386**	**OLD GROWTH TREE SERVICE**			
00327624	1531	98205	10/05/2018 HAZARD REMOVAL - 1 COTTONV	*625.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	625.00	C	Computer
00327624	1531	98205	CHIP DISPOSAL FROM SITE	*50.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	50.00	C	Computer
00327624	1531	98205	STUMP KILL TREATMENT	*30.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	30.00	C	Computer
			Total Check:	**705.00**		
5000306582	**11/01/18**	**22756**	**CINTAS CORPORATION**			
00327610	5012043125	98206	1ST AID & SAFETY SUPPLIES	*75.09*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	75.09	C	Computer
			Total Check:	**75.09**		
5000306583	**11/01/18**	**282499**	**UMBRELLA ROOFING, INC.**			
00327651	11586	98207	ACTIVE LEAK ROOF REPAIR	*595.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	595.00	C	Computer
00327650	11585	98217	LABOR & MATLS. NECESSARY TO REPAIR AC	*5,104.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	5,104.00	C	Computer
00327652	11568	97803	ROOM#'S 104, 107, 209 & LOADING DOCK	*2,910.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	2,910.00	C	Computer
			Total Check:	**8,609.00**		
5000306584	**11/01/18**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00327609	17003327-01	98223	AFB24-SR 180 IN.-LB ACTUATOR 24V MODU	*367.77*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	367.77	C	Computer
00327609	17003327-01	98223	AFB24-SR 180 IN.-LB ACTUATOR 24V MODU	*176.91*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	176.91	C	Computer
00327608	17004459-00	98223	HS2-25 ICI HOTSOT 2 25# REFRIGERANT	*176.91*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	176.91	C	Computer
00327608	17004459-00	98223	HS2-25 ICI HOTSOT 2 25# REFRIGERANT	*85.09*		
9-10-710-00-2620-0610-000-0000-07			MAINT SUPPLIES- KITCHEN	85.09	C	Computer
			Total Check:	**806.68**		
5000306585	**11/01/18**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00327613	6174088	98224	V78072 LF 2 PXP COUP W/ST	*21.15*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	21.15	C	Computer
00327613	6174088	98224	FNWX432K LF 2 BRS PXP FP BV WTR	*116.13*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	116.13	C	Computer
00327613	6174088	98224	V78057 LF 1 PXP COUP W/ ST	*7.35*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	7.35	C	Computer
00327613	6174088	98224	FNWX432G LF 1 BRS PXP FP BV WTR	*31.52*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306585	**11/01/18**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00327613	6174088	98224	FNWX432G LF 1 BRS PXP FP BV WTR	*31.52*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	31.52	C	Computer
			Total Check:	**176.15**		
5000306586	**11/01/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00327655	3133777	97808	OPTUM FINISH, CLEANERS & DIAMOND DISC	*-6,135.10*		
9-43-310-00-4600-0730-000-0000-02			BMHS GYM FLOOR	-6,135.10	C	Computer
00327654	3152824	97808	OPTUM FINISH, CLEANERS & DIAMOND DISC	*-186.75*		
9-43-310-00-4600-0730-000-0000-02			BMHS GYM FLOOR	-186.75	C	Computer
00327657	3093385	97808	BONA SUPER COURT OPTUM FINISH, CLEANE	*4,929.32*		
9-43-310-00-4600-0730-000-0000-02			BMHS GYM FLOOR	4,929.32	C	Computer
00327656	3096100	97808	BONA COURT OPTUM FINISH, CLEANER, T-E	*7,170.52*		
9-43-310-00-4600-0730-000-0000-02			BMHS GYM FLOOR	7,170.52	C	Computer
			Total Check:	**5,777.99**		
5000306587	**11/01/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327614	456302447	97319	BD 50/70 R BP, PAD DRIVER, 24V/100 AH	*16,085.80*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	16,085.80	C	Computer
00327614	456302447	97319	BV 5/1 BP, 36V LITHIUM-ION BATTERIES,	*4,900.50*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	4,900.50	C	Computer
00327620	457188738-3	97319	CHARIOT 2 IGLOSS 20 (SMALL PLATFORM)	*10,836.78*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	10,836.78	C	Computer
			Total Check:	**31,823.08**		
5000306588	**11/01/18**	**252301**	**AL HOWER**			
00327606	320592	98073	1ST SCALE CERTIFICATION	*65.00*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	65.00	C	Computer
00327606	320592	98073	ADDITIONAL SCALE CERIFICATION	*30.00*		
9-10-501-00-1800-0610-000-0000-00			HPS ATHLETIC SUPPLIES	30.00	C	Computer
			Total Check:	**95.00**		
5000306589	**11/01/18**	**199966**	**EDGAR ARROYO**			
00327612	2018 MILEAGE		MILEAGE THROUGH 10/29/2018	*49.05*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	49.05	C	Computer
			Total Check:	**49.05**		
5000306590	**11/01/18**	**294861**	**XTREME CLEANING INC**			
00327663	3593	98045	EBB APTS. A & B MOVE OUT CARPET CLEAN	*260.00*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	260.00	C	Computer
			Total Check:	**260.00**		
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		AES LONG DISTANCE	*.18*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.18	C	Computer
00327607	408010404		AES HEALTH LONG DISTANCE	*.33*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.33	C	Computer
00327607	408010404		BCES LONG DISTANCE	*.69*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.69	C	Computer
00327607	408010404		BCMS LONG DISTANCE	*.95*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.95	C	Computer
00327607	408010404		BMHS LONG DISTANCE	*5.64*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		BMHS LONG DISTANCE	*5.64*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	5.64	C	Computer
00327607	408010404		DO LONG DISTANCE	*46.50*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	46.50	C	Computer
00327607	408010404		EES LONG DISTANCE	*.52*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	.52	C	Computer
00327607	408010404		EVES LONG DISTANCE	*.03*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.03	C	Computer
00327607	408010404		EVHS LONG DISTANCE	*5.63*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	5.63	C	Computer
00327607	408010404		EVMS LONG DISTANCE	*2.65*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	2.65	C	Computer
00327607	408010404		EARLY CHILDHOOD LONG DISTANCE	*2.66*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	2.66	C	Computer
00327607	408010404		GCMS LONG DISTANCE	*3.26*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	3.26	C	Computer
00327607	408010404		GES LONG DISTANCE	*.12*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.12	C	Computer
00327607	408010404		HPS LONG DISTANCE	*.39*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.39	C	Computer
00327607	408010404		JCES LONG DISTANCE	*1.42*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	1.42	C	Computer
00327607	408010404		MAINTENANCE LONG DISTANCE	*.32*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.32	C	Computer
00327607	408010404		RHES LONG DISTANCE	*.26*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.26	C	Computer
00327607	408010404		RSES LONG DISTANCE	*.10*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.10	C	Computer
00327607	408010404		TRANSPORTATION LONG DISTANCE	*2.75*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	2.75	C	Computer
00327607	408010404		CREDIT	*-51,375.36*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-51,375.36	C	Computer
00327607	408010404		DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00327607	408010404		EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	49.70	C	Computer
00327607	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
00327607	408010404		NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00327607	408010404		NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00327607	408010404		DO 970-328-5103	*986.41*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	986.41	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		DO 970-328-7790	*52.48*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer
00327607	408010404		RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00327607	408010404		RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00327607	408010404		RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00327607	408010404		970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00327607	408010404		EBB 970-748-5021	*3.99*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	3.99	C	Computer
00327607	408010404		970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00327607	408010404		NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00327607	408010404		NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00327607	408010404		NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00327607	408010404		JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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

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Bank No 50						
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		AES METRO CONNECTION (33%)	*933.33*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00327607	408010404		RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00327607	408010404		HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00327607	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
00327607	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00327607	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00327607	408010404		RCHS F92-447-0626	*1,450.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,450.00	C	Computer
00327607	408010404		TECH/TRANS F92-447-0626	*1,450.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,450.00	C	Computer
00327607	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00327607	408010404		FEES & SURCHARGES	*1,012.89*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,012.89	C	Computer
00327607	408010404		AES LONG DISTANCE	*.03*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.03	C	Computer
00327607	408010404		AES HEALTH LONG DISTANCE	*.06*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.06	C	Computer
00327607	408010404		BCES LONG DISTANCE	*.13*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.13	C	Computer
00327607	408010404		BCMS LONG DISTANCE	*.18*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	.18	C	Computer
00327607	408010404		BMHS LONG DISTANCE	*1.06*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	1.06	C	Computer
00327607	408010404		DO LONG DISTANCE	*8.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	8.71	C	Computer
00327607	408010404		EES LONG DISTANCE	*.10*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	.10	C	Computer
00327607	408010404		EVHS LONG DISTANCE	*1.05*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	1.05	C	Computer
00327607	408010404		EVMS LONG DISTANCE	*.50*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	.50	C	Computer
00327607	408010404		EARLY CHILDHOOD LONG DISTANCE	*.50*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	.50	C	Computer
00327607	408010404		GCMS LONG DISTANCE	*.61*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	.61	C	Computer
00327607	408010404		GES LONG DISTANCE	*.02*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.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						
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		HPS LONG DISTANCE	*.07*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	.07	C	Computer
00327607	408010404		JCES LONG DISTANCE	*.27*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	.27	C	Computer
00327607	408010404		MAINTENANCE LONG DISTANCE	*.06*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.06	C	Computer
00327607	408010404		RHES LONG DISTANCE	*.05*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.05	C	Computer
00327607	408010404		RSES LONG DISTANCE	*.02*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.02	C	Computer
00327607	408010404		TRANSPORTATION LONG DISTANCE	*.52*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	.52	C	Computer
00327607	408010404		CREDIT	*-26,012.07*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-26,012.07	C	Computer
00327607	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
00327607	408010404		JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	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
00327607	408010404		DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00327607	408010404		EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	49.70	C	Computer
00327607	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
00327607	408010404		NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00327607	408010404		NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00327607	408010404		DO 970-328-5103	*995.04*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	995.04	C	Computer
00327607	408010404		DO 970-328-7790	*52.48*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	52.48	C	Computer
00327607	408010404		RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00327607	408010404		RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00327607	408010404		RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00327607	408010404		970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00327607	408010404		EBB 970-748-5021	*3.99*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	3.99	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						
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00327607	408010404		NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00327607	408010404		NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00327607	408010404		NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00327607	408010404		JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00327607	408010404		DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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
00327607	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
00327607	408010404		AES METRO CONNECTION (33%)	*933.33*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00327607	408010404		RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00327607	408010404		HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00327607	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
00327607	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
00327607	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	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						
5000306591	**11/01/18**	**136255**	**CENTURYLINK**			
00327607	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00327607	408010404		RCHS F92-447-0626	*1,450.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,450.00	C	Computer
00327607	408010404		TECH/TRANS F92-447-0626	*1,450.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,450.00	C	Computer
00327607	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00327607	408010404		FEES & SURCHARGES	*1,005.69*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,005.69	C	Computer
			Total Check:	**4,791.82**		
5000306592	**11/08/18**	**274275**	**SANDRA MUTCHLER**			
00327712	2018 MILEAGE		MILEAGE THROUGH 10/25/2018	*104.64*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	104.64	C	Computer
00327712	2018 MILEAGE		MILEAGE THROUGH 09/26/2018	*498.13*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	498.13	C	Computer
			Total Check:	**602.77**		
5000306593	**11/08/18**	**273830**	**RACHEL SOLOMON**			
00327711	2018 MILEAGE		MILEAGE THROUGH 10/17/2018	*45.78*		
9-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	45.78	C	Computer
			Total Check:	**45.78**		
5000306594	**11/08/18**	**264792**	**THOMAS LAFRAMBOISE**			
00327717	2018 MILEAGE		MILEAGE THROUGH 10/04/2018	*100.28*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	100.28	C	Computer
00327717	2018 MILEAGE		MILEAGE THROUGH 07/31/2018	*153.69*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	153.69	C	Computer
00327717	2018 MILEAGE		MILEAGE THROUGH 09/12/2018	*33.79*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	33.79	C	Computer
00327717	2018 MILEAGE		MILEAGE THROUGH 10/10/2018	*33.79*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	33.79	C	Computer
00327717	2018 MILEAGE		MILEAGE THROUGH 10/19/2018	*160.23*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	160.23	C	Computer
00327717	2018 MILEAGE		MILEAGE THROUGH 08/10/2018	*160.23*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	160.23	C	Computer
			Total Check:	**642.01**		
5000306595	**11/08/18**	**283959**	**LAURA MILLER**			
00327698	2018 MILEAGE		MILEAGE THROUGH 10/18/2018	*17.44*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	17.44	C	Computer
			Total Check:	**17.44**		
5000306596	**11/08/18**	**267236**	**DIANE GOLDEN**			
00327678	2018 MILEAGE		MILEAGE THROUGH 10/22/2018	*46.87*		
9-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	46.87	C	Computer
			Total Check:	**46.87**		
5000306597	**11/08/18**	**237981**	**MIREYA CANO**			
00327708	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*47.76*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306597	**11/08/18**	**237981**	**MIREYA CANO**			
00327708	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*47.76*		
9-10-180-00-2410-0610-000-0000-43			RHES MILEAGE	47.76	C	Computer
			Total Check:	**47.76**		
5000306598	**11/08/18**	**294969**	**RACHEL LIEBMAN**			
00327710	2018 MILEAGE		MILEAGE THROUGH 10/10/2018	*137.89*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	137.89	C	Computer
			Total Check:	**137.89**		
5000306599	**11/08/18**	**2425**	**ANNE HECKMAN**			
00327665	2018 MILEAGE		MILEAG ETHROUGH 10/24/2018	*150.69*		
9-10-620-34-2213-0583-000-0000-40			ED QUALITY MILEAGE- CRS	150.69	C	Computer
			Total Check:	**150.69**		
5000306600	**11/08/18**	**284327**	**AMANDA SPANNAGEL**			
00327664	2018 MILEAGE		MILEAGE THROUGH 10/30/2018	*430.55*		
9-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	430.55	C	Computer
			Total Check:	**430.55**		
5000306601	**11/08/18**	**175072**	**DANIELA MELGAREJO**			
00327676	2018 MILEAGE		MILEAGE THROUGH 10/25/2018	*103.00*		
9-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	103.00	C	Computer
			Total Check:	**103.00**		
5000306602	**11/08/18**	**284262**	**CANDY JONES**			
00327671	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*93.19*		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	93.19	C	Computer
			Total Check:	**93.19**		
5000306603	**11/08/18**	**249238**	**KAREN ESPEGREN**			
00327696	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*645.83*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	645.83	C	Computer
00327696	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*407.11*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	407.11	C	Computer
			Total Check:	**1,052.94**		
5000306604	**11/08/18**	**183008**	**LISA TURILLI**			
00327699	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*63.22*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	63.22	C	Computer
00327699	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*171.13*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	171.13	C	Computer
			Total Check:	**234.35**		
5000306605	**11/08/18**	**291226**	**HEATHERTON STUDY**			
00327686	2018 MILEAGE		MILEAGE THROUGH 10/25/2018	*49.05*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	49.05	C	Computer
			Total Check:	**49.05**		
5000306606	**11/08/18**	**128694**	**TAMMI BOEKE**			
00327714	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*227.27*		
9-10-320-00-0030-0610-000-1009-00			EVHS AVID SUPPLIES	227.27	C	Computer
00327714	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*26.16*		
9-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	26.16	C	Computer
			Total Check:	**253.43**		

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						
5000306607	**11/08/18**	**292559**	**JEFF HUDSPETH**			
00327691	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*117.72*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	117.72	C	Computer
			Total Check:	**117.72**		
5000306608	**11/08/18**	**25666**	**EMILY BARELA**			
00327683	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*78.62*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	78.62	C	Computer
			Total Check:	**78.62**		
5000306609	**11/08/18**	**273724**	**JANINE FACKLER**			
00327690	2018 MILEAGE		MILEAGE THROUGH 11/01/2018	*112.27*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	112.27	C	Computer
00327690	2018 MILEAGE		MILEAGE THROUGH 11/01/2018	*47.96*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	47.96	C	Computer
			Total Check:	**160.23**		
5000306610	**11/08/18**	**235202**	**JODY EJNES**			
00327693	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*372.78*		
9-10-627-03-0040-0583-000-3141-00			MULTILINGUAL ED EXTENDED YEAR MILEAG	372.78	C	Computer
			Total Check:	**372.78**		
5000306611	**11/08/18**	**256366**	**MARJORIE OYLER**			
00327701	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*41.97*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	41.97	C	Computer
00327701	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*165.14*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	165.14	C	Computer
			Total Check:	**207.11**		
5000306612	**11/08/18**	**254223**	**TSVETELINA FUENTES**			
00327740	2018 MILEAGE		MILEAGE THROUGH 10/29/2018	*23.98*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	23.98	C	Computer
			Total Check:	**23.98**		
5000306613	**11/08/18**	**280500**	**PAOLA BAGLIETTO JACQUEMIN**			
00327709	ECE		TRANSCRIPTS FOR DE APPROVAL CMC RUSH	*80.00*		
9-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	80.00	C	Computer
			Total Check:	**80.00**		
5000306614	**11/08/18**	**1108**	**CINDY RAMUNNO**			
00327672	AMYS GEMS		SHIRT EMBELLISHMENTS	*480.00*		
9-74-320-00-1800-1900-000-0000-01			EVHS ACT. ALPINE SKI CLUB REV	480.00	C	Computer
			Total Check:	**480.00**		
5000306615	**11/08/18**	**157589**	**SHELLI FULLHART**			
00327713	CITY MARKET		FOOTBALLS	*59.42*		
9-10-120-00-0010-0610-000-0000-30			BCES SUPPLY PE FULLHART	59.42	C	Computer
			Total Check:	**59.42**		
5000306616	**11/08/18**	**272531**	**GREG TIBBOEL**			
00327685	CHERRY CREEK AP		CHERRY CREEK AP SUMMER INSTITUTE	*725.00*		
9-22-320-00-0030-0580-000-3226-00			CDE AP WKSHP/CONF/TRAVEL	725.00	C	Computer
			Total Check:	**725.00**		
5000306617	**11/08/18**	**294160**	**MICHELLE BROWN**			
00327707	WALMART		DRY ERASE BOARDS, FILE FOLDERS	*45.08*		

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						
5000306617	**11/08/18**	**294160**	**MICHELLE BROWN**			
00327707	WALMART		DRY ERASE BOARDS, FILE FOLDERS	*45.08*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	45.08	C	Computer
			Total Check:	**45.08**		
5000306618	**11/08/18**	**284742**	**DANE LEBEAU**			
00327673	2018 MILEAGE		MILEAGE THROUGH 10/10/2018	*109.55*		
9-10-140-00-0040-0580-000-3141-00			RSES CPP WKSP/CONF/TRAVEL	109.55	C	Computer
00327675	2018 MILEAGE		MILEAGE THROUGH 10/10/2018	*136.03*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	136.03	C	Computer
00327674	WALMART		GATE, THERMOMETER, BABY OIL	*52.52*		
9-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	52.52	C	Computer
			Total Check:	**298.10**		
5000306619	**11/08/18**	**289973**	**TAYLOR LOWER**			
00327716	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*178.76*		
9-10-620-34-2213-0583-000-0000-40			ED QUALITY MILEAGE- CRS	178.76	C	Computer
00327715	CITY MARKET		HERSHEYS, YORK MINIS, CHEESE	*39.95*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	39.95	C	Computer
			Total Check:	**218.71**		
5000306620	**11/08/18**	**126993**	**LLOYDA MALLOW**			
00327700	22253		LUNCH FOR 1- 10/27/2018	*10.44*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.44	C	Computer
00327700	22253		LUNCH FOR 1- 10/27/18	*9.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.00	C	Computer
			Total Check:	**19.44**		
5000306621	**11/08/18**	**264962**	**ERIC OCHS**			
00327684	23026		DINNER FOR 1- 11/02/2018	*9.39*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.39	C	Computer
			Total Check:	**9.39**		
5000306622	**11/08/18**	**112402**	**JADE BRINK**			
00327689	23373		BREAKFAST FOR 1- 10/27/2018	*15.27*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.27	C	Computer
00327689	23373		DINNER FOR 1- 10/26/2018	*13.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.99	C	Computer
			Total Check:	**29.26**		
5000306623	**11/08/18**	**288179**	**MATTHEW KREUTZER**			
00327702	22980		DINNER FOR 1- 10/25/2018	*16.85*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.85	C	Computer
00327703	23961		LUNCH FOR 1- 10/18/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**35.85**		
5000306624	**11/08/18**	**233498**	**MICHAEL SAFRANSKY**			
00327704	23439		BREAKFAST FOR 1- 10/31/2018	*12.45*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.45	C	Computer
00327705	23363		DINNER FOR 1- 11/03/2018	*4.55*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.55	C	Computer
00327706	23364		DINNER FOR 1- 10/26/2018	*18.99*		

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						
5000306624	**11/08/18**	**233498**	**MICHAEL SAFRANSKY**			
00327706	23364		DINNER FOR 1- 10/26/2018	*18.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.99	C	Computer
00327706	23364		BREAKFAST FOR 1- 10/27/2018	*15.27*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.27	C	Computer
			Total Check:	**51.26**		
5000306625	**11/08/18**	**46256**	**EILEEN LISTER**			
00327679	23439		BREAKFAST FOR 1- 10/31/2018	*10.20*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.20	C	Computer
00327680	23864		LUNCH FOR 1- 11/01/2018	*10.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00327681	22257		LUNCH FOR 1- 11/03/2018	*7.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
00327682	23865		DINNER FOR 1- 11/04/2018	*9.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.65	C	Computer
			Total Check:	**38.33**		
5000306626	**11/08/18**	**295388**	**KURT KRASS**			
00327697	2018 MILEAGE		MILEAGE THROUGH 10/23/2018	*187.48*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	187.48	C	Computer
			Total Check:	**187.48**		
5000306627	**11/08/18**	**295396**	**DANIELLE ELLIOT**			
00327677	2018 MILEAGE		MILEAGE THROUGH 10/30/2018	*108.46*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	108.46	C	Computer
			Total Check:	**108.46**		
5000306628	**11/08/18**	**295400**	**JESSICAN SEBERG**			
00327692	2018 MILEAGE		MILEAGE THROUGH 10/17/2018	*38.70*		
9-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	38.70	C	Computer
			Total Check:	**38.70**		
5000306629	**11/08/18**	**223905**	**JUSTIN BRANDT**			
00327695	16/17 TUITION		NATIONAL BOARD; C3 TEACHING PRACTICE	*475.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	475.00	C	Computer
00327694	17/18 TUITION		NATIONAL BOARD; C4 EFFETCIVE & REFLE(	*475.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	475.00	C	Computer
			Total Check:	**950.00**		
5000306630	**11/08/18**	**145408**	**VAIL HONEYWAGON**			
00327741	167652		GYPSUM CREEK MIDDLE	*168.75*		
9-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C	Computer
00327742	167653		RED HILL ELEMENTARY	*175.22*		
9-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C	Computer
00327751	167654		EAGLE VALLEY HIGH	*425.79*		
9-10-320-00-2620-0421-000-0000-00			EVHS TRASH	425.79	C	Computer
00327750	167655		GYPSUM ELEMENTARY	*177.13*		
9-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C	Computer
00327749	167656		BRUSH CREEK ELEMENTARY	*172.45*		
9-10-120-00-2620-0421-000-0000-00			BCES TRASH	172.45	C	Computer
00327748	167657		EAGLE VALLEY ELEMENTARY	*254.15*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306630	**11/08/18**	**145408**	**VAIL HONEYWAGON**			
00327748	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
9-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C	Computer
00327747	167658		EAGLE VALLEY MIDDLE	*404.74*		
9-10-210-00-2620-0421-000-0000-00			EVMS TRASH	404.74	C	Computer
00327746	167660		BUILDINGS & GROUNDS	*124.42*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C	Computer
00327745	167661		948 CHAMBERS AVENUE	*105.61*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C	Computer
00327744	167663		EDWARDS ELEMENTARY	*162.83*		
9-10-170-00-2620-0421-000-0000-00			EES TRASH	162.83	C	Computer
00327743	167664		BATTLE MOUNTAIN HIGH	*654.16*		
9-10-310-00-2620-0421-000-0000-00			BMHS TRASH	654.16	C	Computer
			Total Check:	**2,825.25**		
5000306631	**11/08/18**	**145408**	**VAIL HONEYWAGON**			
00327752	167665		BERRY CREEK MIDDLE	*182.63*		
9-10-230-00-2620-0421-000-0000-00			BCMS TRASH	182.63	C	Computer
00327761	167666		JUNE CREEK ELEMENTARY	*88.57*		
9-10-190-00-2620-0421-000-0000-00			JCES TRASH	88.57	C	Computer
00327760	167667		RED CANYON HIGH-EAST	*119.90*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	119.90	C	Computer
00327759	167668		AVON ELEMENTARY	*280.54*		
9-10-130-00-2620-0421-000-0000-00			AES TRASH	280.54	C	Computer
00327758	167669		HOMESTAKE PEAK SCHOOL	*181.52*		
9-10-501-00-2620-0421-000-0000-00			HPS TRASH	181.52	C	Computer
00327762	167670		EAST BUS BARN	*77.01*		
9-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	C	Computer
00327756	167671		RED SANDSTONE ELEMENTARY	*157.00*		
9-10-140-00-2620-0421-000-0000-00			RSES TRASH	157.00	C	Computer
00327755	167672		VAIL SKI & SNOWBOARD ACADEMY	*86.91*		
9-10-340-00-2620-0421-000-0000-00			VSSA TRASH	86.91	C	Computer
00327754	167673		MALOIT PARK-HOUSING	*162.81*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00327753	167203		MALOIT PARK	*55.54*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	C	Computer
00327757	173737		SPRING CREEK CAMPUS	*734.20*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	734.20	C	Computer
			Total Check:	**2,126.63**		
5000306632	**11/08/18**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00327688	014342		DO	*280.08*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	280.08	C	Computer
00327688	014342		HPS	*280.06*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	280.06	C	Computer
00327688	014342		RCHS	*280.06*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	280.06	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						
5000306632	**11/08/18**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00327688	014342		VSSA	*280.06*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	280.06	C	Computer
00327688	014342		EVHS	*280.06*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	280.06	C	Computer
00327688	014342		BMHS	*280.06*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	280.06	C	Computer
00327688	014342		GCMS	*280.06*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	280.06	C	Computer
00327688	014342		BCMS	*280.06*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	280.06	C	Computer
00327688	014342		EVMS	*280.06*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	280.06	C	Computer
00327688	014342		JCES	*280.06*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	280.06	C	Computer
00327688	014342		RHES	*280.06*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	280.06	C	Computer
00327688	014342		EES	*280.06*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	280.06	C	Computer
00327688	014342		GES	*280.06*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	280.06	C	Computer
00327688	014342		RSES	*280.06*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	280.06	C	Computer
00327688	014342		AES	*280.06*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	280.06	C	Computer
00327688	014342		BCES	*280.06*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	280.06	C	Computer
00327688	014342		EVES	*280.06*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	280.06	C	Computer
			Total Check:	**4,761.04**		
5000306633	**11/08/18**	**255424**	**WEX BANK**			
00327763	56451358		PHILLIPS FLEET SERVICES	*75.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	75.00	C	Computer
			Total Check:	**75.00**		
5000306634	**11/08/18**	**187666**	**INCONTACT, INC.**			
00327687	6170348		RED SANDSTONE	*15.37*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.37	C	Computer
00327687	6170348		BATTLE MOUNTAIN HIGH	*11.22*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.22	C	Computer
00327687	6170348		DISTRICT OFFICE	*96.07*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	96.07	C	Computer
00327687	6170348		EAST BUS BARN	*15.37*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	15.37	C	Computer
00327687	6170348		EDWARDS ELEMENTARY	*30.75*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.75	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						
5000306634	**11/08/18**	**187666**	**INCONTACT, INC.**			
00327687	6170348		VAIL SKI & SNOWBOARD	*15.50*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.50	C	Computer
00327687	6170348		EAGLE VALLEY ELEMENTARY	*26.91*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.91	C	Computer
00327687	6170348		GYPSUM ELEMENTARY	*11.53*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.53	C	Computer
00327687	6170348		RED HILL ELEMENTARY	*.92*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.92	C	Computer
			Total Check:	**223.64**		
5000306635	**11/08/18**	**132551**	**XEROX FINANCIAL SERVICES**			
00327768	1350769		8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB549096-BCES	*102.00*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553359-RSES	*102.00*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	102.00	C	Computer
00327768	1350769		8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
			Total Check:	**1,632.00**		
5000306636	**11/08/18**	**195804**	**AT&T MOBILITY**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306636	**11/08/18**	**195804**	**AT&T MOBILITY**			
00327666	831510655X10252		208-312-4412 JOANNE BOTT	*57.64*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	57.64	C	Computer
00327666	831510655X10252		303-885-9229 JASON BUTTERS	*128.91*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	128.91	C	Computer
00327666	831510655X10252		720-320-2963 SHELLEY SMITH	*23.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.91	C	Computer
00327666	831510655X10252		785-452-9529 MICHELLE NIXON	*45.63*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	45.63	C	Computer
00327666	831510655X10252		970-274-4902 MARIA GUERRA	*23.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.91	C	Computer
00327666	831510655X10252		970-306-2866 SHARON THOMPSON	*52.88*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-306-3876 ABBY WIENS	*52.88*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-306-3896 BRENDA CHAVEZ	*45.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.63	C	Computer
00327666	831510655X10252		970-306-5351 TRANSP DISPATCH	*52.88*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-306-5823 RYAN MCCAY	*52.88*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-306-8446 ERIC MANDEVILLE	*52.88*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-306-8469 LIZ HOEFT	*29.39*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	29.39	C	Computer
00327666	831510655X10252		970-306-9955 ELIZABETH MUSOLF REILLY	*78.64*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	78.64	C	Computer
00327666	831510655X10252		970-331-1379 TROY DUDLEY	*45.63*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.63	C	Computer
00327666	831510655X10252		970-343-0039 WADE HILL	*64.19*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	64.19	C	Computer
00327666	831510655X10252		970-343-0903 PHIL QUALMAN	*43.38*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	43.38	C	Computer
00327666	831510655X10252		970-343-2257 ELSA CARRILLO	*45.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.63	C	Computer
00327666	831510655X10252		970-343-9958 JANINE FACKLER	*53.38*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.38	C	Computer
00327666	831510655X10252		970-376-2040 MARCIE LAIDMAN	*52.88*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-376-2741 ERIC M OLSEN	*52.88*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-376-5025 CHELSEY GERARD	*645.62*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	645.62	C	Computer
00327666	831510655X10252		970-376-5592 MAINTENANCE EMERGENCY	*29.80*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.80	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						
5000306636	**11/08/18**	**195804**	**AT&T MOBILITY**			
00327666	831510655X10252		970-376-5614 JIM THOMPSON	*48.81*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	48.81	C	Computer
00327666	831510655X10252		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
00327666	831510655X10252		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
00327666	831510655X10252		970-376-8140 EDGAR ARROYO	*53.38*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	53.38	C	Computer
00327666	831510655X10252		970-376-8330 MATT EARLE	*45.63*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	45.63	C	Computer
00327666	831510655X10252		970-390-0031 DAVID RUSSELL-GCMS	*52.88*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-390-1252 CHRISTOPHER DELSORDO	*45.63*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	45.63	C	Computer
00327666	831510655X10252		970-390-1933 JODY EJNES	*23.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.91	C	Computer
00327666	831510655X10252		970-390-8687 ERIKA DONAHUE	*52.88*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-401-1415 MATTHEW LAPETINA	*23.91*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	23.91	C	Computer
00327666	831510655X10252		970-445-7558 SANDRA MARQUEZ	*53.87*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	53.87	C	Computer
00327666	831510655X10252		970-470-1630 JENNIFER MARTINEZ	*43.93*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	43.93	C	Computer
00327666	831510655X10252		970-471-1576 EMILY BARELA	*23.91*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	23.91	C	Computer
00327666	831510655X10252		970-471-6317 MELISSA GERARD	*23.91*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	23.91	C	Computer
00327666	831510655X10252		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
00327666	831510655X10252		970-471-6712 MARY STAVNEY	*52.88*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-688-0012 MATTHEW ABRAMOWITZ	*56.13*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	56.13	C	Computer
00327666	831510655X10252		970-688-0085 JESSICA MARTINEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00327666	831510655X10252		970-688-2069 ASHLEY ROZZI	*52.88*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.88	C	Computer
00327666	831510655X10252		970-904-0710 ROCIO GARCIA	*150.63*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	150.63	C	Computer
00327666	831510655X10252		970-948-7785 JULIE GOLDBERG	*1.69*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	1.69	C	Computer
00327666	831510655X10252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.89*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	34.89	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000306636	**11/08/18**	**195804**	**AT&T MOBILITY**			
00327666	831510655X10252		970-977-6649 LYNN METZGER	*23.91*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	23.91	C	Computer
00327666	831510655X10252		970-977-6650 JOHN WIDERMAN	*52.88*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.88	C	Computer
00327666	831510655X10252		SCHOOLS/LIBRARIES DISCOUNT	*-.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-.44	C	Computer
00327666	831510655X10252		970-471-0255 ANNE HECKMAN	*23.91*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	23.91	C	Computer
			Total Check:	**2,877.73**		
5000306637	**11/08/18**	**5509**	**XCEL ENERGY, INC.**			
00327766	5310344562		VSSA-SHED	*10.68*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.68	C	Computer
00327765	5312282276		EAST BUS BARN	*579.99*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	579.99	C	Computer
00327764	5310906573		1951 HIGHWAY 24 APT 18	*118.91*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	118.91	C	Computer
			Total Check:	**709.58**		
5000306638	**11/08/18**	**285676**	**BLACK HILLS ENERGY**			
00327667	6467622221		RCHS- EDWARDS	*282.50*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	282.50	C	Computer
00327670	7722156132		EES	*113.53*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	113.53	C	Computer
00327669	4605936856		JCES	*1,620.68*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	1,620.68	C	Computer
00327668	6230463909		BMHS	*177.37*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	177.37	C	Computer
			Total Check:	**2,194.08**		
5000306639	**11/08/18**	**5509**	**XCEL ENERGY, INC.**			
00327767	5300122640365		1019 MALOIT PARK RD-RSES TEMP	*1,165.04*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	1,165.04	C	Computer
00327767	5300122640365		1019 MALOIT PARK RD-RSES TEMP	*2,541.47*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	2,541.47	C	Computer
			Total Check:	**3,706.51**		
5000306640	**11/08/18**	**3328**	**TOWN OF GYPSUM**			
00327739	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
00327739	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00327738	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
00327738	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00327737	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

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306640	**11/08/18**	**3328**	**TOWN OF GYPSUM**			
00327737	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00327736	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
00327736	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00327735	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
00327728	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
00327729	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
00327729	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
00327730	115.0		EAGLE VALLEY HIGH-W/S	*1,083.76*		
9-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,083.76	C	Computer
00327731	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
00327732	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
9-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00327733	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
00327734	57.2		0375 LINDBERGH DR	*169.74*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C	Computer
			Total Check:	**3,258.20**		
5000306641	**11/08/18**	**2488**	**TOWN OF EAGLE**			
00327727	10150 W/S		EAGLE VALLEY ELEMENTARY	*52.29*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	52.29	C	Computer
00327726	10550 W/S		EAGLE VALLEY ELEMENTARY	*551.97*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	551.97	C	Computer
00327725	77000 W/S		BRUSH CREEK ELEMENTARY	*122.22*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	122.22	C	Computer
00327724	77050 W/S		BRUSH CREEK ELEMENTARY	*218.73*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	218.73	C	Computer
00327723	16000 W/S		EAGLE VALLEY MIDDLE	*556.47*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	556.47	C	Computer
00327722	80800 W/S		EAGLE VALLEY MIDDLE	*547.62*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	547.62	C	Computer
00327721	13850 W/S		3RD STREET	*491.60*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	491.60	C	Computer
00327720	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*165.83*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	165.83	C	Computer
00327718	118300 W/S		SOCCER FIELD-LOW	*52.29*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	52.29	C	Computer

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Bank No 50						
5000306641	**11/08/18**	**2488**	**TOWN OF EAGLE**			
00327719	58001 W/S		948 CHAMBERS AVENUE	*228.41*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	228.41	C	Computer
			Total Check:	**2,987.43**		
5000306642	**11/09/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327782	462062423	98370	ROLLER BRUSH COMPLETE WHITE BR4540	*730.74*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	730.74	C	Computer
00327782	462062423	98370	ROLLER BRUSH COMPLETE WHITE BR4540	*128.58*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	128.58	C	Computer
00327783	461854267	98370	A,BOTEX [WD-FREE NITRILE GLOVES SM Bl	*43.28*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	43.28	C	Computer
00327783	461854267	98370	A,BOTEX [WD-FREE NITRILE GLOVES SM Bl	*7.62*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	7.62	C	Computer
00327784	461854275	98370	MAINT. DEPT. CUSTODIAL SUPPLIES	*1,702.28*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,702.28	C	Computer
00327784	461854275	98370	MAINT. DEPT. CUSTODIAL SUPPLIES	*299.53*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	299.53	C	Computer
00327785	461854283	98370	BOTTLES AND TRIGGER SPRAYERS	*65.14*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	65.14	C	Computer
00327785	461854283	98370	BOTTLES AND TRIGGER SPRAYERS	*11.46*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	11.46	C	Computer
00327786	462062415	98370	VACUUM BAGS	*1,205.40*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,205.40	C	Computer
00327786	462062415	98370	VACUUM BAGS	*212.10*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	212.10	C	Computer
00327787	462687047	98370	MEGA BRUTE MOBILE RECEPTACLE - BLACK	*356.31*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	356.31	C	Computer
00327787	462687047	98370	MEGA BRUTE MOBILE RECEPTACLE - BLACK	*62.69*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	62.69	C	Computer
00327788	462687062	98370	MEGA BRUTE MOBILE RECEPTACLE - BLACK	*356.31*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	356.31	C	Computer
00327788	462687062	98370	MEGA BRUTE MOBILE RECEPTACLE - BLACK	*62.69*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	62.69	C	Computer
00327789	462896036	98370	MEGA BRUTE MOBILE RECEPTACLE - BLACK	*356.31*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	356.31	C	Computer
00327789	462896036	98370	MEGA BRUTE MOBILE RECEPTACLE - BLACK	*62.69*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	62.69	C	Computer
00327790	462896051	98370	CONSUME BIO-BOWL ACID BATH CLEANER	*67.96*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	67.96	C	Computer
00327790	462896051	98370	CONSUME BIO-BOWL ACID BATH CLEANER	*11.96*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	11.96	C	Computer
			Total Check:	**5,743.05**		
5000306643	**11/09/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00327874	3171483	98371	EVHS CUSTODIAL SUPPLIES	*1,042.79*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,042.79	C	Computer

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Bank No 50						
5000306643	**11/09/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00327875	3173000	98371	MAINT. DEPT. CUSTODIAL SUPPLIES	*5,963.54*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5,963.54	C	Computer
			Total Check:	**7,006.33**		
5000306644	**11/09/18**	**274062**	**UB.U, LLC**			
00327844	1113	97825	UB.U Classes	*1,920.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,920.00	C	Computer
			Total Check:	**1,920.00**		
5000306645	**11/09/18**	**195723**	**DONOVAN PAVILION MANAGEMENT, INC.**			
00327780	VSSA	98402	Deposit for Senior Celebration	*1,125.00*		
9-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	1,125.00	C	Computer
			Total Check:	**1,125.00**		
5000306646	**11/09/18**	**293660**	**WAVEWORKS, LLC**			
00327873	2018-801	98348	Sound Engineer	*250.00*		
9-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000306647	**11/09/18**	**212938**	**RODEWAY INN**			
00327840	BMHS DEBATE	98350	Rooms for speech EVHS	*749.00*		
9-10-310-00-1900-0851-000-0000-01			BMHS SPEECH TRAVEL	749.00	C	Computer
00327840	BMHS DEBATE	98350	Rooms for Speech BMHS	*674.00*		
9-10-310-00-1900-0851-000-0000-01			BMHS SPEECH TRAVEL	674.00	C	Computer
			Total Check:	**1,423.00**		
5000306648	**11/09/18**	**120839**	**JUNIOR LIBRARY GUILD**			
00327792	435640	98351	Library supplies	*289.80*		
9-10-310-00-0080-0640-000-0000-00			BMHS MEDIA SUPPLIES	289.80	C	Computer
			Total Check:	**289.80**		
5000306649	**11/09/18**	**73709**	**DELTA HIGH SCHOOL**			
00327777	BMHS	98352	xc entry fee	*100.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000306650	**11/09/18**	**278700**	**JOHN F. KENNEDY HIGH SCHOOL**			
00327791	BMHS	98355	Boys soccer playoff	*344.34*		
9-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	344.34	C	Computer
			Total Check:	**344.34**		
5000306651	**11/09/18**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00327776	BMHS	98354	Boys soccer playoff	*157.92*		
9-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	157.92	C	Computer
			Total Check:	**157.92**		
5000306652	**11/09/18**	**158151**	**VAIL MOUNTAIN SCHOOL**			
00327872	EVHS	98343	Transfer of funds to new League secre	*7,508.99*		
9-74-320-00-1900-0890-000-0000-80			EVHS ACT. WESTERN SLOPE LEAGUE EXP	7,508.99	C	Computer
			Total Check:	**7,508.99**		
5000306653	**11/09/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00327781	EVHS	98381	Volleyball Lunches	*224.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	224.00	C	Computer
00327781	EVHS	98381	Volleyball Lunches	*224.00*		

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						
5000306653	**11/09/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00327781	EVHS	98381	Volleyball Lunches	*224.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	224.00	C	Computer
00327781	EVHS	98381	Volleyball Lunches	*224.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	224.00	C	Computer
00327781	EVHS	98381	Volleyball Lunches	*224.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	224.00	C	Computer
00327781	EVHS	98381	Volleyball Lunches	*224.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	224.00	C	Computer
00327781	EVHS	98381	Volleyball Lunches	*224.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	224.00	C	Computer
			Total Check:	**1,568.00**		
5000306654	**11/09/18**	**5517**	**QUILL CORPORATION**			
00327837	2223706	98380	HP 125A Black Toner Cardridge	*154.86*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	154.86	C	Computer
00327837	2223706	98380	HP 125A Cyan Toner Cardridge	*142.54*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	142.54	C	Computer
00327839	2223706	98380	HP 125A Magenta Toner Cardridge	*71.27*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	71.27	C	Computer
00327838	2193605	98395	Heritage US 16x24 Flag 36 Staff	*152.90*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	152.90	C	Computer
00327838	2193605	98395	Aluminum Flag Bracket	*71.53*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	71.53	C	Computer
			Total Check:	**593.10**		
5000306655	**11/09/18**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00327842	1	98379	CMEA District 8 Honor Band Fee	*239.40*		
9-74-320-00-1900-0890-000-0000-38			EVHS ACT. BAND ORGANIZATION EXP	239.40	C	Computer
			Total Check:	**239.40**		
5000306656	**11/09/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00327843	8782	98378	Parent/Teacher Conference Postcards -	*340.55*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	340.55	C	Computer
00327843	8782	98378	US Postmaster	*141.27*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	141.27	C	Computer
00327843	8782	98378	Mailing Service	*55.00*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	55.00	C	Computer
			Total Check:	**536.82**		
5000306657	**11/09/18**	**267813**	**MARY EZEQUELLE**			
00327794	213-1018ALMANZA	98366	Invoice #213 - Individual Conseling a	*530.00*		
9-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	530.00	C	Computer
			Total Check:	**530.00**		
5000306658	**11/09/18**	**295191**	**LAURA SMITH**			
00327793	3086	98162	1 Day Apraxia Workshop	*500.00*		
9-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	500.00	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						
5000306658	**11/09/18**	**295191**	**LAURA SMITH**			
			Total Check:	**500.00**		
5000306659	**11/09/18**	**213152**	**ROY SINCLAIR**			
00327841	BMHS	98356	piano tuning	*980.00*		
9-10-310-00-1240-0610-000-0000-00			BMHS VOCAL MUSIC SUPPLIES	980.00	C	Computer
			Total Check:	**980.00**		
5000306660	**11/09/18**	**272680**	**MEADOW GOLD DAIRY**			
00327836	1045539	97207	EES Milk Purchases - Blanket PO - Jul	*180.73*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	180.73	C	Computer
00327795	50703946	97205	RSES Milk Purchases - Blanket PO - Ju	*72.50*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	72.50	C	Computer
00327796	50703929	97212	BCMS Milk Purchases - Blanket PO - Ju	*132.13*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	132.13	C	Computer
00327797	50703931	97204	AES Milk Purchases - Blanket PO - Jul	*138.42*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	138.42	C	Computer
00327798	50300347	97203	BCES Milk Purchases - Blanket PO - Ju	*94.73*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	94.73	C	Computer
00327799	50300312	97203	BCES Milk Purchases - Blanket PO - Ju	*65.92*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	65.92	C	Computer
00327800	50300239	97211	EVMS Milk Purchases - Blanket PO - Ju	*152.67*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	152.67	C	Computer
00327801	50300346	97211	EVMS Milk Purchases - Blanket PO - Ju	*128.37*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	128.37	C	Computer
00327802	50300311	97211	EVMS Milk Purchases - Blanket PO - Ju	*25.44*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	25.44	C	Computer
00327803	50300274	97211	EVMS Milk Purchases - Blanket PO - Ju	*105.82*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	105.82	C	Computer
00327804	50300345	97202	EVE Milk Purchases - Blanket PO - Jul	*213.86*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	213.86	C	Computer
00327805	50300310	97202	EVE Milk Purchases - Blanket PO - Jul	*138.80*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	138.80	C	Computer
00327806	50300415	97202	EVE Milk Purchases - Blanket PO - Jul	*173.50*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	173.50	C	Computer
			Total Check:	**1,622.89**		
5000306661	**11/09/18**	**192562**	**US FOODSERVICE, INC.**			
00327871	3240404	97198	BMHS Food Purchases - Blanket PO - Ju	*4,402.00*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,402.00	C	Computer
00327845	3240403	97199	BMHS Supply Purchases - Blanket PO -	*338.36*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	338.36	C	Computer
00327846	3288989	97200	EVHS Food Purchases - Blanket PO - Ju	*3,630.52*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,630.52	C	Computer
00327847	3288990	97201	EVHS Supply Purchases - Blanket PO -	*416.04*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	416.04	C	Computer
00327848	3292553	97174	EVES Food Purchases - Blanket PO July	*3,258.71*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	3,258.71	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306661	**11/09/18**	**192562**	**US FOODSERVICE, INC.**			
00327849	3292554	97175	EVES Supply Purchases - Blanket PO -	*79.08*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	79.08	C	Computer
00327850	3288992	97182	GES - Food Purchases - Blanket PO - J	*2,837.59*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,837.59	C	Computer
00327851	3288993	97183	GES Supply Purchases - Blanket PO - J	*135.02*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	135.02	C	Computer
00327852	3292555	97192	EVMS Food Purchases - Blanket PO - Ju	*3,129.68*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	3,129.68	C	Computer
00327853	5882366	97190	HPS Food Purchases - Blanket PO - Jul	*4,474.06*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	4,474.06	C	Computer
00327854	5882368	97191	HPS Supply Purchases - Blanket PO - J	*121.10*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	121.10	C	Computer
00327855	3027713	97182	GES - Food Purchases - Blanket PO - J	*2,375.25*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	2,375.25	C	Computer
00327856	3027714	97183	GES Supply Purchases - Blanket PO - J	*46.50*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	46.50	C	Computer
			Total Check:	**25,243.91**		
5000306662	**11/09/18**	**272680**	**MEADOW GOLD DAIRY**			
00327807	50300348	97206	GES Milk Purchases - Blanket PO - Jul	*166.54*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	166.54	C	Computer
00327808	50300418	97206	GES Milk Purchases - Blanket PO - Jul	*131.84*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	131.84	C	Computer
00327809	50300313	97206	GES Milk Purchases - Blanket PO - Jul	*65.92*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	65.92	C	Computer
00327810	50300351	97208	RHES Milk Purchases - Blanket PO - Ju	*98.88*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	98.88	C	Computer
00327811	1045810	97208	RHES Milk Purchases - Blanket PO - Ju	*52.05*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	52.05	C	Computer
00327812	50300315	97208	RHES Milk Purchases - Blanket PO - Ju	*97.55*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	97.55	C	Computer
00327813	50703933	97210	HPS Milk Purchases - Blanket PO - Jul	*97.46*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	97.46	C	Computer
00327815	50300350	97213	GCMS Milk Purchases - Blanket PO - Ju	*134.61*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	134.61	C	Computer
00327816	50300316	97213	GCMS Milk Purchases - Blanket PO - Ju	*32.67*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	32.67	C	Computer
00327817	50704007	97214	BMHS Milk Purchases - Blanket PO - Ju	*187.24*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	187.24	C	Computer
00327818	50703927	97214	BMHS Milk Purchases - Blanket PO - Ju	*157.51*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	157.51	C	Computer
00327814	1045537	97210	HPS Milk Purchases - Blanket PO - Jul	*182.15*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	182.15	C	Computer
			Total Check:	**1,404.42**		
5000306663	**11/09/18**	**192562**	**US FOODSERVICE, INC.**			

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					
5000306663	**11/09/18**	**192562 US FOODSERVICE, INC.**			
00327857	5347955	97189 JCES Supply Purchases - Blanket PO -	*168.69*		
9-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	168.69	C	Computer
00327858	5347954	97188 JCES Food Purchases - Blanket PO - Ju	*2,201.49*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	2,201.49	C	Computer
00327859	5616533	97188 JCES Food Purchases - Blanket PO - Ju	*2,197.92*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	2,197.92	C	Computer
00327860	5616534	97189 JCES Supply Purchases - Blanket PO -	*69.94*		
9-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	69.94	C	Computer
00327861	5879418	97189 JCES Supply Purchases - Blanket PO -	*62.35*		
9-21-190-00-3120-0610-000-0000-00		JCES SUPPLIES	62.35	C	Computer
00327862	5879417	97188 JCES Food Purchases - Blanket PO - Ju	*3,404.54*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	3,404.54	C	Computer
00327863	5879416	97188 JCES Food Purchases - Blanket PO - Ju	*813.10*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	813.10	C	Computer
00327864	3240405	97188 JCES Food Purchases - Blanket PO - Ju	*2,536.20*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	2,536.20	C	Computer
00327865	5222176	97188 JCES Food Purchases - Blanket PO - Ju	*3,670.56*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	3,670.56	C	Computer
00327866	5222179	97188 JCES Food Purchases - Blanket PO - Ju	*133.28*		
9-21-190-00-3120-0630-000-0000-00		JCES FOOD PURCHASES	133.28	C	Computer
00327867	3112554	97690 AES Supply Purchases - Blanket PO - J	*306.24*		
9-21-130-00-3120-0610-000-0000-00		AES SUPPLIES	306.24	C	Computer
00327868	3157959	97193 EVMS Supply Purchases - Blanket PO -	*207.20*		
9-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	207.20	C	Computer
00327869	3157958	97193 EVMS Supply Purchases - Blanket PO -	*90.40*		
9-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	90.40	C	Computer
		Total Check:	**15,861.91**		
5000306664	**11/09/18**	**272680 MEADOW GOLD DAIRY**			
00327819	50704040	97209 JCES Milk Purchases - Blanket PO - Ju	*214.40*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	214.40	C	Computer
00327820	50703533	97209 JCES Milk Purchases - Blanket PO - Ju	*192.12*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	192.12	C	Computer
00327821	50703579	97209 JCES Milk Purchases - Blanket PO - Ju	*208.56*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	208.56	C	Computer
00327822	1036958	97209 JCES Milk Purchases - Blanket PO - Ju	*183.45*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	183.45	C	Computer
00327823	50703387	97209 JCES Milk Purchases - Blanket PO - Ju	*240.58*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	240.58	C	Computer
00327824	50703432	97209 JCES Milk Purchases - Blanket PO - Ju	*158.34*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	158.34	C	Computer
00327825	50703711	97209 JCES Milk Purchases - Blanket PO - Ju	*240.58*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	240.58	C	Computer
00327826	50703759	97209 JCES Milk Purchases - Blanket PO - Ju	*230.72*		
9-21-190-00-3120-0631-000-0000-00		JCES MILK PURCHASES	230.72	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						
5000306664	**11/09/18**	**272680**	**MEADOW GOLD DAIRY**			
00327827	50703800	97209	JCES Milk Purchases - Blanket PO - Ju	*197.76*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	197.76	C	Computer
00327828	50703855	97209	JCES Milk Purchases - Blanket PO - Ju	*206.08*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	206.08	C	Computer
00327829	50703890	97209	JCES Milk Purchases - Blanket PO - Ju	*197.76*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	197.76	C	Computer
00327830	50704005	97209	JCES Milk Purchases - Blanket PO - Ju	*220.98*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	220.98	C	Computer
00327831	50703930	97209	JCES Milk Purchases - Blanket PO - Ju	*197.76*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	197.76	C	Computer
			Total Check:	**2,689.09**		
5000306665	**11/09/18**	**2712**	**DENVER CUTLERY, INC.**			
00327778	645007546	97237	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	21.00	C	Computer
00327779	645007689	97237	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:	**42.00**		
5000306666	**11/09/18**	**272680**	**MEADOW GOLD DAIRY**			
00327832	50703498	97209	JCES Milk Purchases - Blanket PO - Ju	*192.12*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	192.12	C	Computer
00327833	50300349	97215	EVHS Milk Purchases - Blanket PO - Ju	*117.97*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	117.97	C	Computer
00327834	50300314	97215	EVHS Milk Purchases - Blanket PO - Ju	*127.29*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	127.29	C	Computer
00327835	50300419	97215	EVHS Milk Purchases - Blanket PO - Ju	*125.55*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	125.55	C	Computer
			Total Check:	**562.93**		
5000306667	**11/09/18**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00327775	109977	97218	AES Supply Purchases - Blanket PO -	*35.75*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	35.75	C	Computer
00327774	109082	97225	EVMS Supply Purchases - Blanket PO -	*21.25*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	21.25	C	Computer
00327773	108852	97228	BMHS Supply Purchases - Blanket PO -	*308.50*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	308.50	C	Computer
00327772	109081	97216	EVES Supply Purchases - Blanket PO -	*20.75*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	20.75	C	Computer
00327771	106106	97223	JCES Supply Purchases - Blanket PO -	*49.50*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	49.50	C	Computer
00327769	109234	97224	HPS Supply Purchases - Blanket PO -	*110.00*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	110.00	C	Computer
00327770	110406	97223	JCES Supply Purchases - Blanket PO -	*114.75*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	114.75	C	Computer
			Total Check:	**660.50**		
5000306668	**11/09/18**	**192562**	**US FOODSERVICE, 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						
5000306668	**11/09/18**	**192562**	**US FOODSERVICE, INC.**			
00327870	5222177	97189	JCES Supply Purchases - Blanket PO -	*196.01*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	196.01	C	Computer
			Total Check:	**196.01**		
5000306669	**11/09/18**	**229792**	**OVER THE DIVIDE**			
00327950	424	98238	Participants Ribbons	*27.50*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	27.50	C	Computer
00327950	424	98238	1st - 3rd	*37.02*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	37.02	C	Computer
00327950	424	98238	5K 1st - 10th	*12.80*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	12.80	C	Computer
00327950	424	98238	2 Mile 11th - 20th	*12.80*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	12.80	C	Computer
00327950	424	98238	Place, Event, Line	*30.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	30.00	C	Computer
00327950	424	98238	Set-up	*15.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	15.00	C	Computer
00327950	424	98238	Championships	*101.16*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	101.16	C	Computer
00327950	424	98238	2nd - 3rd Plaques	*185.96*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	185.96	C	Computer
00327950	424	98238	Layout on Plaques	*8.25*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	8.25	C	Computer
00327950	424	98238	Line Changes on Plaques	*1.50*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	1.50	C	Computer
00327950	424	98238	Shipping	*18.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	18.00	C	Computer
			Total Check:	**449.99**		
5000306670	**11/09/18**	**222593**	**SCHOOL OUTFITTERS**			
00327959	INV12973427	97411	Science LAb Table w/epoxy resin Top	*1,554.36*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,554.36	C	Computer
			Total Check:	**1,554.36**		
5000306671	**11/09/18**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00327965	3073	98083	EVMS 7th Grade Written in Stone Fielc	*855.00*		
9-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2024 (7TH) EXP	855.00	C	Computer
00327965	3073	98083	EVMS 7th Grade Written in Stone Fielc	*855.00*		
9-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2024 (7TH) EXP	855.00	C	Computer
00327965	3073	98083	EVMS Transportation Credit	*-483.00*		
9-74-210-00-1900-0890-000-0000-10			EVMS ACT. 2024 (7TH) EXP	-483.00	C	Computer
			Total Check:	**1,227.00**		
5000306672	**11/09/18**	**2726**	**IMPRESSIONS**			
00327923	27434	98168	White Copy Paper, 8.5 x 11, 20lb, 50(	*690.00*		
9-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	690.00	C	Computer
00327923	27434	98168	White Copy Paper, 8.5 x 14, 20lb, 50(	*82.71*		
9-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	82.71	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306672	**11/09/18**	**2726**	**IMPRESSIONS**			
00327926	27434	98168	White Copy Paper, 11x17, 20lb, 2500/(	*64.64*		
9-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	64.64	C	Computer
			Total Check:	**837.35**		
5000306673	**11/09/18**	**161381**	**APPLE COMPUTER, INC.**			
00327886	6766562476	96762	PURCHASE ORDER FOR REPAIRS	*6.95*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	6.95	C	Computer
00327885	6766324125	96762	PURCHASE ORDER FOR REPAIRS	*79.00*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	79.00	C	Computer
			Total Check:	**85.95**		
5000306674	**11/09/18**	**137580**	**DELL MARKETING L.P.**			
00327893	10274696502	98156	DESKTOP COMPUTER & 2 MONITORS FOR NEV	*1,132.88*		
9-10-640-00-2830-0730-000-0000-00			HR OFFICE EQUIP	1,132.88	C	Computer
			Total Check:	**1,132.88**		
5000306675	**11/09/18**	**161381**	**APPLE COMPUTER, INC.**			
00327884	6765745654	98160	REPAIR OF LAPTOP SCREEN T.CRUSO AT E\	*174.50*		
9-10-210-00-0020-0430-000-0000-00			EVMS EQUIP REPAIR	174.50	C	Computer
00327884	6765745654	98160	REPAIR OF LAPTOP SCREEN T.CRUSO AT E\	*174.50*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	174.50	C	Computer
00327883	6766093893	98160	REPAIR OF LAPTOP SCREEN T.CRUSO AT E\	*3.48*		
9-10-210-00-0020-0430-000-0000-00			EVMS EQUIP REPAIR	3.48	C	Computer
00327883	6766093893	98160	REPAIR OF LAPTOP SCREEN T.CRUSO AT E\	*3.47*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	3.47	C	Computer
00327882	6765745653	98159	REPAIR OF CRACKED LAPTOP SCREEN S.M]	*174.50*		
9-10-230-00-0020-0430-000-0000-00			BCMS EQUIP REPAIR	174.50	C	Computer
00327882	6765745653	98159	REPAIR OF CRACKED LAPTOP SCREEN S.M]	*174.50*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	174.50	C	Computer
00327880	6766093892	98159	REPAIR OF CRACKED LAPTOP SCREEN S.M]	*3.48*		
9-10-230-00-0020-0430-000-0000-00			BCMS EQUIP REPAIR	3.48	C	Computer
00327880	6766093892	98159	REPAIR OF CRACKED LAPTOP SCREEN S.M]	*3.47*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	3.47	C	Computer
00327887	6766306272	98189	REPAIR OF BROKEN SCREEN AT HPS	*349.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	349.00	C	Computer
00327881	6766562475	98189	REPAIR OF BROKEN SCREEN AT HPS	*6.95*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	6.95	C	Computer
			Total Check:	**1,067.85**		
5000306676	**11/09/18**	**1676**	**ALSCO**			
00327878	LGRA2137139	98161	INVOICE 2137139 RAGS AND RUGS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00327877	LGRA2145453	98161	INVOICE 2145453 RAGS AND RUGS FOR 10/	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00327876	LGRA2146879	98161	INVOICE 2146879 RAGS, RUGS AND MATS F	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
			Total Check:	**303.40**		
5000306677	**11/09/18**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00327897	01401980	98221	INVOICE 01 401980 BATTERIES FOR STOCK	*476.28*		

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					
5000306677	**11/09/18**	**2267 DRIVE TRAIN INDUSTRIES, INC.**			
00327897	01401980	98221 INVOICE 01 401980 BATTERIES FOR STOCK	*476.28*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	476.28	C	Computer
		Total Check:	**476.28**		
5000306678	**11/09/18**	**50334 COLORADO/WEST EQUIPMENT, INC.**			
00327892	0176440IN	98222 INVOICE 0176440 LIGHTS FOR STOCK	*286.81*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	286.81	C	Computer
		Total Check:	**286.81**		
5000306679	**11/09/18**	**286770 MICHAEL LARANANG**			
00327947	896570	98155 SMART TAG READER FOR STOCK INVOICE 89	*90.00*		
9-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	90.00	C	Computer
		Total Check:	**90.00**		
5000306680	**11/09/18**	**226823 PST ENTERPRISES, INC.**			
00327955	598187	98163 INVOICE 598187 WIPER BLADES AND HUBCA	*181.49*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	181.49	C	Computer
00327954	598227	98163 INVOICE 598227 CHEVY TENSIONER AND ID	*103.25*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	103.25	C	Computer
00327953	598625	98163 INVOICE 598625 STRAPS FOR #306	*25.85*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	25.85	C	Computer
00327956	598157	98163 INVOICE 598157 SERPENTINE BELT FOR #3	*38.92*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	38.92	C	Computer
00327952	596773	98163 INVOICE 596773 TIRE PRESSURE MONITOR	*45.49*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	45.49	C	Computer
		Total Check:	**395.00**		
5000306681	**11/09/18**	**137580 DELL MARKETING L.P.**			
00327894	10275090451	98172 DESKTOP COMPUTER FOR C.DELSORDO	*769.00*		
9-21-670-00-3110-0730-000-0000-00		DIR EQUIP	769.00	C	Computer
		Total Check:	**769.00**		
5000306682	**11/09/18**	**295230 COLORADO TOUR LINE, LLC**			
00327891	85671	98154 Football trip to Palisade	*3,275.00*		
9-10-310-00-1800-0851-000-0000-00		BMHS ATHLETIC TRAVEL	3,275.00	C	Computer
		Total Check:	**3,275.00**		
5000306683	**11/09/18**	**2726 IMPRESSIONS**			
00327927	27465	98167 Copy Paper 8.5 x 11	*276.00*		
9-10-140-00-0010-0610-000-0000-48		RSES PAPER	276.00	C	Computer
		Total Check:	**276.00**		
5000306684	**11/09/18**	**287288 DIRECTPATH, LLC**			
00327896	AT40986	98209 GROUP ADVOCACY	*1,848.60*		
9-10-640-34-2835-0810-000-0000-00		HR INSURANCE FEES	1,848.60	C	Computer
		Total Check:	**1,848.60**		
5000306685	**11/09/18**	**284521 PRODUCTIVE POWER**			
00327951	2285	98204 90 MIN W ADELE WILSON	*480.00*		
9-10-640-00-2830-0580-000-0000-20		HR WKSHP/CONF/TRAVEL	480.00	C	Computer
00327951	2285	98204 90 MIN TAMMY CONWAY	*240.00*		
9-10-640-00-2830-0580-000-0000-20		HR WKSHP/CONF/TRAVEL	240.00	C	Computer
00327951	2285	98204 90 MIN W MAURI CUMMINS	*240.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306685	**11/09/18**	**284521**	**PRODUCTIVE POWER**			
00327951	2285	98204	90 MIN W MAURI CUMMINS	*240.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	240.00	C	Computer
			Total Check:	**960.00**		
5000306686	**11/09/18**	**82449**	**AMERICAN ASSOC. OF SCHOOL PERSONNEL ADM.**			
00327879	20884	98175	LEADERSHIP SUMMIT CONFERENCE	*295.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	295.00	C	Computer
00327879	20884	98175	LEADERSHIP SUMMIT	*350.00*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	350.00	C	Computer
			Total Check:	**645.00**		
5000306687	**11/09/18**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00327945	0004894976	98033	DECA Books	*102.31*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	102.31	C	Computer
00327945	0004894976	98033	DECA Books	*238.72*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	238.72	C	Computer
			Total Check:	**341.03**		
5000306688	**11/09/18**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00327898	21903	98194	Child care inspection fee JCES Presch	*42.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	42.00	C	Computer
00327898	21903	98194	Child care inspection fee JCES Presch	*18.00*		
9-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	18.00	C	Computer
			Total Check:	**60.00**		
5000306689	**11/09/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00327964	8742	98193	Business cards Elizabeth Hoeft	*8.00*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	8.00	C	Computer
00327964	8742	98193	Business cards Elizabeth Hoeft	*24.00*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	24.00	C	Computer
			Total Check:	**32.00**		
5000306690	**11/09/18**	**2726**	**IMPRESSIONS**			
00327928	26787	98039	WHITE CARSTOCK	*18.41*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	18.41	C	Computer
00327928	26787	98039	PINK CARSTOCK	*18.47*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	18.47	C	Computer
00327928	26787	98039	ENVELOPES	*42.93*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	42.93	C	Computer
00327928	26787	98039	WHITE PAPER ROLL	*226.98*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	226.98	C	Computer
00327925	26787	98039	YELLOW PAPER ROLL	*152.76*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	152.76	C	Computer
00327925	26787	98039	ROYAL BLUE PAPER ROLL	*117.67*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	117.67	C	Computer
00327925	26787	98039	GREEN PAPR ROLL	*99.05*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	99.05	C	Computer
00327925	26787	98039	BROWN PAPER ROLL	*161.24*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	161.24	C	Computer
00327925	26787	98039	PURPLE PAPER ROLL	*101.77*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000306690	**11/09/18**	**2726**	**IMPRESSIONS**			
00327925	26787	98039	PURPLE PAPER ROLL	*101.77*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	101.77	C	Computer
00327925	26787	98039	PINK PAPER ROLL	*88.60*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	88.60	C	Computer
00327925	26787	98039	ORANGE PAPER ROLL	*93.54*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	93.54	C	Computer
00327925	26787	98039	BLACK PAPER ROLL	*162.84*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	162.84	C	Computer
00327925	26787	98039	RED PAPER ROLL	*205.58*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	205.58	C	Computer
			Total Check:	**1,489.84**		
5000306691	**11/09/18**	**275360**	**MIRNA MARTINEZ**			
00327948	GES	98032	VICTORIA ALVAREZ KINDER REIMBURSEMENT	*40.00*		
9-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	40.00	C	Computer
			Total Check:	**40.00**		
5000306692	**11/09/18**	**295051**	**HANK HAYES**			
00327922	GES	98028	KINDER REIMBURSEMENT- SEPTEMBER & MAY	*540.00*		
9-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	540.00	C	Computer
			Total Check:	**540.00**		
5000306693	**11/09/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00327960	208121890122	97899	WALL PADS, EASEL PAD, CHART TABLET, S	*908.02*		
9-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	908.02	C	Computer
			Total Check:	**908.02**		
5000306694	**11/09/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00327966	3147079	98232	MAINT. DEPT. CUSTODIAL SUPPLIES	*684.40*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	684.40	C	Computer
00327967	3147088	98232	COG 22 SANI-T-10 PLUS QUAT SANITIZER	*213.55*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	213.55	C	Computer
00327968	3165810	98232	MAINT. DEPT. CUSTODIAL SUPPLIES	*221.42*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	221.42	C	Computer
			Total Check:	**1,119.37**		
5000306695	**11/09/18**	**163368**	**JOHNSON CONTROLS, INC.**			
00327944	8425038001	98227	FREIGHT CHARGE	*10.00*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	10.00	C	Computer
00327944	8425038001	98227	TE-6316M-1 NICKEL DUCT AVERAGE	*183.06*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	183.06	C	Computer
			Total Check:	**193.06**		
5000306696	**11/09/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327933	457944411	98228	MAINT. DEPT. - VACUUM BAGS	*104.11*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	104.11	C	Computer
00327933	457944411	98228	MAINT. DEPT. - VACUUM BAGS	*4.94*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	4.94	C	Computer
00327932	458495223	98228	MAINT. DEPT. STATIC-DISSIPATING HOSES	*53.56*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	53.56	C	Computer
00327932	458495223	98228	MAINT. DEPT. STATIC-DISSIPATING HOSES	*2.54*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306696	**11/09/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327932	458495223	98228	MAINT. DEPT. STATIC-DISSIPATING HOSES	*2.54*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	2.54	C	Computer
00327931	458495231	98228	MAINT. DEPT. - SITE SAFETY HANGING SI	*87.15*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	87.15	C	Computer
00327931	458495231	98228	MAINT. DEPT. - SITE SAFETY HANGING SI	*4.13*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	4.13	C	Computer
00327930	458495249	98228	EVHS CUSTODIAL SUPPLIES - LINES & TRI	*432.60*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	432.60	C	Computer
00327930	458495249	98228	EVHS CUSTODIAL SUPPLIES - LINES & TRI	*20.50*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	20.50	C	Computer
00327929	460783012	98228	BMHS CUSTODIAL SUPPLIES - LINERS & MA	*195.01*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	195.01	C	Computer
00327929	460783012	98228	BMHS CUSTODIAL SUPPLIES - LINERS & MA	*9.24*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	9.24	C	Computer
00327938	460989833	98228	MAINT. DEPT. - WASTEBASKETS - LARGE	*158.79*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	158.79	C	Computer
00327938	460989833	98228	MAINT. DEPT. - WASTEBASKETS - LARGE	*7.53*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	7.53	C	Computer
00327937	461198731	98228	MAINT. DEPT. - POWDER FREE NITRILE GL	*48.60*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	48.60	C	Computer
00327937	461198731	98228	MAINT. DEPT. - POWDER FREE NITRILE GL	*2.30*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	2.30	C	Computer
00327936	461639312	98228	MAINT. DEPT. - SUPERSTITCH BLEND MOP	*40.84*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	40.84	C	Computer
00327936	461639312	98228	MAINT. DEPT. - SUPERSTITCH BLEND MOP	*1.94*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	1.94	C	Computer
00327935	461639320	98228	PROWORKS GLOVE NITRILE MED BLUE	*62.92*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	62.92	C	Computer
00327935	461639320	98228	PROWORKS GLOVE NITRILE MED BLUE	*2.98*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	2.98	C	Computer
			Total Check:	**1,239.68**		
5000306697	**11/09/18**	**3064**	**JB T-SHIRTS**			
00327940	1610	98244	Sport-Tek - Ladies PosiCharge Competi	*180.00*		
9-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	180.00	C	Computer
00327940	1610	98244	Sport-Tek - Ladies PosiCharge Competi	*198.00*		
9-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	198.00	C	Computer
00327940	1610	98244	Customer supplied shirts	*70.00*		
9-74-320-00-1900-0890-000-0000-52			EVHS ACT. CROSS COUNTRY EXP	70.00	C	Computer
			Total Check:	**448.00**		
5000306698	**11/09/18**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00327890	19-1325	98239	State Spirit Registration	*75.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	75.00	C	Computer
			Total Check:	**75.00**		
5000306699	**11/09/18**	**167134**	**CHERRY CREEK SCHOOLS**			

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						
5000306699	**11/09/18**	**167134**	**CHERRY CREEK SCHOOLS**			
00327889	EVHS	98246	Varsity Congressional Debate	*9.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			9.00	C	Computer
00327889	EVHS	98246	Varsity Dramatic Interpretation	*24.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			24.00	C	Computer
00327889	EVHS	98246	Varsity Duo Interpretation	*48.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			48.00	C	Computer
00327889	EVHS	98246	Varsity Informative Speaking	*12.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			12.00	C	Computer
00327889	EVHS	98246	Varsity Lincoln Douglas Debate	*12.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			12.00	C	Computer
00327889	EVHS	98246	Varsity Poetry Reading	*48.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			48.00	C	Computer
00327889	EVHS	98246	Varsity Program Oral Interpretation	*12.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			12.00	C	Computer
00327889	EVHS	98246	Varsity Public Forum Debate	*48.00*		
9-10-320-00-1900-0580-000-0000-01	EVHS SPEECH & DEBATE ENTRY FEES			48.00	C	Computer
			Total Check:	**213.00**		
5000306700	**11/09/18**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00327963	903366497	98240	Razor RZ7 - Skill - Small	*849.95*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			849.95	C	Computer
00327963	903366497	98240	Razor RZ7 - Skill - Medium	*339.98*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			339.98	C	Computer
00327963	903366497	98240	Razor RZ7 - Skill - Large	*169.99*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			169.99	C	Computer
00327963	903366497	98240	Razor RZ15 - Multi-Position - Medium	*849.95*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			849.95	C	Computer
00327963	903366497	98240	Razor RZ15 - Multi-Position - Large	*339.98*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			339.98	C	Computer
00327963	903366497	98240	Razor RZ55 - OL/DL - Large	*849.95*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			849.95	C	Computer
00327963	903366497	98240	2017 GEAR Pro-Tec 5-Pad Girdle - Smal	*134.95*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			134.95	C	Computer
00327963	903366497	98240	2017 GEAR Pro-Tec 5-Pad Girdle - Medi	*404.85*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			404.85	C	Computer
00327963	903366497	98240	2017 GEAR Pro-Tec 5-Pad Girdle - Larg	*539.80*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			539.80	C	Computer
00327963	903366497	98240	2017 GEAR Pro-Tec 5-Pad Girdle - XL	*269.90*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			269.90	C	Computer
00327963	903366497	98240	Vengeance Pro Matte Black - Medium	*999.95*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			999.95	C	Computer
00327963	903366497	98240	Vengeance Pro Matte Black - Large	*3,399.83*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			3,399.83	C	Computer
00327963	903366497	98240	Vengeance Pro Matte Black - XL	*1,599.92*		
9-74-320-00-1900-0890-000-0000-26	EVHS ACT. FOOTBALL CLUB EXP			1,599.92	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							
5000306700	**11/09/18**	**49964**	**SPORT SUPPLY GROUP, INC.**				
00327963	903366497	98240	Freight	*967.42*			
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	967.42	C	Computer	
			Total Check:	**11,716.42**			
5000306701	**11/09/18**	**3064**	**JB T-SHIRTS**				
00327941	1583	98243	Gildan - Heavy 100% Cotton T-shirt -	*819.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	819.00	C	Computer	
00327941	1583	98243	Gildan - Heavy 100% Cotton T-shirt -	*72.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	72.00	C	Computer	
00327941	1583	98243	Gildan - Youth Heavy 100% Cotton T-sh	*9.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	9.00	C	Computer	
00327941	1583	98243	Gildan - Toddler Heavy Cotton 5.3oz T	*9.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	9.00	C	Computer	
00327941	1583	98243	Gildan - Heavy 100% Cotton Long Slee\	*26.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	26.00	C	Computer	
00327941	1583	98243	Gildan - Ladies Heavy 100% Cotton Lor	*559.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	559.00	C	Computer	
00327941	1583	98243	Artwork	*100.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	100.00	C	Computer	
00327941	1583	98243	Artwork donation	*-100.00*			
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	-100.00	C	Computer	
			Total Check:	**1,494.00**			
5000306702	**11/09/18**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**				
00327949	26311	98245	HS Lifetime Membership - William Aust	*20.00*			
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer	
00327949	26311	98245	HS Lifetime Membership - Danielle Pop	*20.00*			
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer	
00327949	26311	98245	HS Lifetime Membership - Esther San D	*20.00*			
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer	
			Total Check:	**60.00**			
5000306703	**11/09/18**	**2726**	**IMPRESSIONS**				
00327924	27515	98242	Special Buy Copy Paper - Letter 8.5x1	*1,725.00*			
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1,725.00	C	Computer	
			Total Check:	**1,725.00**			
5000306704	**11/09/18**	**3064**	**JB T-SHIRTS**				
00327942	1578	98241	Code Five - Adult Camo Tee - Urban Wo	*198.00*			
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	198.00	C	Computer	
00327942	1578	98241	Code Five - Adult Camo Tee - Urban Wo	*209.00*			
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	209.00	C	Computer	
00327942	1578	98241	30 minutes	*50.00*			
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	50.00	C	Computer	
00327942	1578	98241	Artwork donation	*-50.00*			
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-50.00	C	Computer	
			Total Check:	**407.00**			
5000306705	**11/09/18**	**243426**	**LEARNING A-Z**				
00327946	2035202	98082	RAZ-KIDS.COM (REFERENCE #6689790)	*1,099.45*			

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						
5000306705	**11/09/18**	**243426**	**LEARNING A-Z**			
00327946	2035202	98082	RAZ-KIDS.COM (REFERENCE #6689790)	*1,099.45*		
9-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	1,099.45	C	Computer
			Total Check:	**1,099.45**		
5000306706	**11/09/18**	**137580**	**DELL MARKETING L.P.**			
00327895	10275617190	98184	ADDITIONAL LAPTOP FOR EVHS	*8,280.10*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	8,280.10	C	Computer
			Total Check:	**8,280.10**		
5000306707	**11/09/18**	**111503**	**GLENWOOD MUSIC, INC.**			
00327920	43174	98191	Music repair payment	*45.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	45.00	C	Computer
00327921	49101	98191	Music repair payment	*40.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	40.00	C	Computer
00327919	49187	98191	Music repair payment	*25.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	25.00	C	Computer
00327918	49188	98191	Music repair payment	*25.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	25.00	C	Computer
00327904	49189	98191	Music repair payment	*20.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	20.00	C	Computer
00327905	49190	98191	Music repair payment	*15.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	15.00	C	Computer
00327906	49191	98191	Music repair payment	*15.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	15.00	C	Computer
00327907	49192	98191	Music repair payment	*15.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	15.00	C	Computer
00327908	49193	98191	Music repair payment	*20.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	20.00	C	Computer
00327909	49228	98191	Music repair payment	*58.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	58.00	C	Computer
00327910	49236	98191	Music repair payment	*25.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	25.00	C	Computer
00327911	49243	98191	Music repair payment	*50.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	50.00	C	Computer
00327912	49254	98191	Music repair payment	*35.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	35.00	C	Computer
00327913	49247	98191	Music repair payment	*25.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	25.00	C	Computer
00327914	49249	98191	Music repair payment	*60.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	60.00	C	Computer
00327915	49251	98191	Music repair payment	*25.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	25.00	C	Computer
00327916	49252	98191	Music repair payment	*30.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	30.00	C	Computer
00327917	49253	98191	Music repair payment	*30.00*		
9-10-230-00-0020-0610-000-0000-21			BCMS BAND/ PETO	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						
5000306707	**11/09/18**	**111503**	**GLENWOOD MUSIC, INC.**			
			Total Check:	**558.00**		
5000306708	**11/09/18**	**180181**	**INTERLINE BRANDS, INC.**			
00327939	457188738-1	97319	36V LITHIUM-ION BATTERIES	*2,118.00*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	2,118.00	C	Computer
00327934	457188738-1	97319	PRIZA 2.6 GALLON CARPET EXTRACTOR	*2,342.28*		
9-43-710-03-2625-0730-000-0000-00			3A CUSTODIAL EQUIPMENT	2,342.28	C	Computer
			Total Check:	**4,460.28**		
5000306709	**11/09/18**	**294578**	**AUTISM ON CALL, LLC**			
00327888	00005740	98391	LSP Staff Training for SLPs 12/12/18	*225.00*		
9-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	225.00	C	Computer
			Total Check:	**225.00**		
5000306710	**11/09/18**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00327900	1065	98390	Child Find Evaluations for October	*100.00*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	100.00	C	Computer
			Total Check:	**100.00**		
5000306711	**11/09/18**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00327903	OCTOBER2018	98334	59.75 Hours District Wide PT	*862.94*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	862.94	C	Computer
00327903	OCTOBER2018	98334	59.75 Hours District Wide PT	*3,618.31*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	3,618.31	C	Computer
00327903	OCTOBER2018	98334	14.24 Hours Childfind PT	*205.81*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	205.81	C	Computer
00327903	OCTOBER2018	98334	14.24 Hours Childfind PT	*862.94*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	862.94	C	Computer
			Total Check:	**5,550.00**		
5000306712	**11/09/18**	**189561**	**RED RIBBON PROJECT**			
00327957	ECSD	98012	SUPPORT HEALTH AND WELLNESS PROGRAMS	*5,000.00*		
9-10-622-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000306713	**11/09/18**	**268194**	**GALLUP, INC.**			
00327902	269137	98011	EAGLE COUNTY 2018 GSP	*2,000.00*		
9-10-623-21-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- RTI	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000306714	**11/09/18**	**3701**	**FIRE SPRINKLER SERVICES, INC.**			
00327901	G91818	98341	PANEL TAMPER - HAD TO BE RESET	*105.00*		
9-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	105.00	C	Computer
			Total Check:	**105.00**		
5000306715	**11/09/18**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00327899	12959	98342	PELLA STORM WINDOW - BROKEN DURING CO	*115.20*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	115.20	C	Computer
			Total Check:	**115.20**		
5000306716	**11/09/18**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00327943	ECSD	98344	DODD DITCH - SECTION 2 STUDIES & INVE	*597.88*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	597.88	C	Computer
			Total Check:	**597.88**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306717	**11/09/18**	**294861**	**XTREME CLEANING INC**			
00327970	3594	98363	ANNEX A - OFFICE SPACES	*545.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	545.00	C	Computer
00327970	3594	98363	VOLUME DISCOUNT	*-54.50*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	-54.50	C	Computer
00327972	3594	98363	DISTRICT OFFICE	*899.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	899.00	C	Computer
00327972	3594	98363	VOLUME DISCOUNT	*-90.00*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	-90.00	C	Computer
00327971	3596	98045	155 EAGLE STREET - MOVE OUT CARPET Cl	*90.00*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	90.00	C	Computer
			Total Check:	**1,389.50**		
5000306718	**11/09/18**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00327969	11118223	98364	10/05/2018 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00327969	11118223	98364	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00327969	11118223	98364	10/19/2018 5 GAL. BOTTLED WATER	*14.50*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer
00327969	11118223	98364	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
			Total Check:	**40.15**		
5000306719	**11/09/18**	**80462**	**SHERWIN WILLIAMS, INC.**			
00327962	0300-1	98365	AVON ELEMENTARY INTERIOR DOOR TRIM PA	*70.08*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	70.08	C	Computer
00327961	4106-8	98365	EVHS ATHLETIC SHED EXTERIOR PAINT	*245.20*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	245.20	C	Computer
			Total Check:	**315.28**		
5000306720	**11/09/18**	**208264**	**SANITARY SUPPLY CORPORATION**			
00327958	125233	98368	CLARKE CUSTODIAL EQUIPMENT WARRANTY F	*99.18*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	99.18	C	Computer
			Total Check:	**99.18**		
5000306721	**11/15/18**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00327977	09-NOV-18		PAYCHECK WITHHOLDING 11/09/18	*1,623.79*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,623.79	C	Computer
			Total Check:	**1,623.79**		
5000306722	**11/15/18**	**291536**	**MACHOL & JOHANNES, LLC**			
00327976	09-NOV-18		PAYCHECK WITHHOLDING 11/09/18	*312.46*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	312.46	C	Computer
			Total Check:	**312.46**		
5000306723	**11/15/18**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00327974	09-NOV-18		PAYCHECK WITHHOLDING 11/09/18	*25.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	25.00	C	Computer
			Total Check:	**25.00**		
5000306724	**11/15/18**	**293997**	**LINCOLN INVESTMENT, LLC**			
00327975	09-NOV-18		PAYCHECK WITHHOLDING 11/09/18	*1,575.00*		

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						
5000306724	**11/15/18**	**293997**	**LINCOLN INVESTMENT, LLC**			
00327975	09-NOV-18		PAYCHECK WITHHOLDING 11/09/18	*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**		
5000306725	**11/15/18**	**294594**	**A-1 COLLECTION AGENCY, LLC**			
00327973	09-NOV-18		PAYCHECK WITHHOLDING 11/09/18	*328.54*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	328.54	C	Computer
			Total Check:	**328.54**		
5000306726	**11/15/18**	**292362**	**BRANDEE WATERS**			
00328005	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*174.40*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	174.40	C	Computer
			Total Check:	**174.40**		
5000306727	**11/15/18**	**274143**	**MEREDITH FOSTER**			
00328081	2018 MILEAGE		MILEAGE THROUGH 11/01/2018	*185.85*		
9-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	185.85	C	Computer
00328081	2018 MILEAGE		MILEAGE THROUGH 11/01/2018	*335.72*		
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	335.72	C	Computer
			Total Check:	**521.57**		
5000306728	**11/15/18**	**289469**	**MINDY STOCKMAN**			
00328082	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*27.74*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	27.74	C	Computer
			Total Check:	**27.74**		
5000306729	**11/15/18**	**282421**	**CARRIE FROMAN**			
00328011	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*162.41*		
9-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	162.41	C	Computer
			Total Check:	**162.41**		
5000306730	**11/15/18**	**293288**	**ALLISON LIVINGSTON**			
00327978	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*23.28*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	23.28	C	Computer
00327978	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*9.97*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	9.97	C	Computer
			Total Check:	**33.25**		
5000306731	**11/15/18**	**282421**	**CARRIE FROMAN**			
00328011	2018 MILEAGE		MILEAGE THROUGH 10/10/2018	*18.53*		
9-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	18.53	C	Computer
00328011	2018 MILEAGE		MILEAGE THROUGH 10/26/2018	*19.62*		
9-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	19.62	C	Computer
00328011	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*19.62*		
9-10-110-00-0040-0580-000-3141-01			EVE INFANT TODDLER CPP WKSHP/CONF/TR	19.62	C	Computer
			Total Check:	**57.77**		
5000306732	**11/15/18**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00328101	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*274.14*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	274.14	C	Computer
00328101	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*274.13*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	274.13	C	Computer
			Total Check:	**548.27**		

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						
5000306733	**11/15/18**	**216003**	**BRENDA CHAVEZ**			
00328006	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*138.43*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	138.43	C	Computer
00328006	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*138.43*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	138.43	C	Computer
			Total Check:	**276.86**		
5000306734	**11/15/18**	**127442**	**DEB HARRISON**			
00328022	2018 MILEAGE		MILEAGE THROUGH 10/22/2018	*188.57*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	188.57	C	Computer
00328022	2018 MILEAGE		MILEAGE THROUGH 10/22/2018	*35.97*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	35.97	C	Computer
			Total Check:	**224.54**		
5000306735	**11/15/18**	**3634**	**NANCY WILMERS**			
00328083	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*15.26*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	15.26	C	Computer
			Total Check:	**15.26**		
5000306736	**11/15/18**	**289299**	**JAMES THOMPSON**			
00328071	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*289.94*		
9-10-622-64-2120-0580-000-0000-00			DW COUNSELOR WKSHP/CONF/TRAVEL	289.94	C	Computer
00328071	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*367.33*		
9-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	367.33	C	Computer
			Total Check:	**657.27**		
5000306737	**11/15/18**	**295205**	**ASHLEY ROZZI**			
00327985	2018 MILEAGE		MILEAGE THROUGH 10/30/2018	*60.50*		
9-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	60.50	C	Computer
			Total Check:	**60.50**		
5000306738	**11/15/18**	**183873**	**KATHY BURKHARDT**			
00328075	2018 MILEAGE		MILEAGE THROUGH 10/26/2018	*71.39*		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	71.39	C	Computer
			Total Check:	**71.39**		
5000306739	**11/15/18**	**2401**	**KATHRYN RIVERA**			
00328074	2018 MILEAGE		MILEAGE THROUGH 10/22/2018	*31.61*		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	31.61	C	Computer
			Total Check:	**31.61**		
5000306740	**11/15/18**	**127787**	**CATHERINE NANIN**			
00328019	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*154.78*		
9-10-320-00-0620-0610-000-3140-00			EVHS ELA SUPPLIES	154.78	C	Computer
			Total Check:	**154.78**		
5000306741	**11/15/18**	**208825**	**NICHOLAS HOEGER**			
00328085	2018 MILEAGE		MILEAGE THROUGH 10/03/2018	*60.50*		
9-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	60.50	C	Computer
			Total Check:	**60.50**		
5000306742	**11/15/18**	**277533**	**ANGELICA ESPINOSA**			
00327983	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*392.40*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	392.40	C	Computer
			Total Check:	**392.40**		

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						
5000306743	**11/15/18**	**289949**	**EMILY WILLIAMSON**			
00328049	2018 MILEAGE		SALON CARE 40	*8.78*		
9-10-170-00-0010-0610-000-0000-20			EES WILLIAMSON	8.78	C	Computer
			Total Check:	**8.78**		
5000306744	**11/15/18**	**280380**	**CHERYL HANSEN**			
00328021	WALMART		PUMPKINS	*31.04*		
9-10-130-00-0010-0610-000-0000-10			AES SUPPLY HANSEN /1ST GRADE	31.04	C	Computer
			Total Check:	**31.04**		
5000306745	**11/15/18**	**2425**	**ANNE HECKMAN**			
00327984	COSTCO		BISCUITS, TISSUE, BOUNTY, ALMONDS	*32.98*		
9-10-620-35-2213-0610-000-0000-00			ED QUALITY SUPPLIES	32.98	C	Computer
00327984	COSTCO		BISCUITS, TISSUE, BOUNTY, ALMONDS	*139.67*		
9-10-620-35-2213-0630-000-0000-00			ED QUALITY FOOD TL	139.67	C	Computer
			Total Check:	**172.65**		
5000306746	**11/15/18**	**278149**	**BRET MOYER**			
00328007	RIDLEY'S		MILK, VINEGAR, BREAD	*26.40*		
9-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	26.40	C	Computer
00328007	RIDLEY'S		ROAST PAN	*24.32*		
9-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	24.32	C	Computer
00328008	AMAZON		CUTLERY SET	*24.99*		
9-22-800-00-2110-0300-000-3237-00			CAREER SUCCESS PILOT PURCHASED SVCS	24.99	C	Computer
			Total Check:	**75.71**		
5000306747	**11/15/18**	**126365**	**KRISTINE ATKINSON**			
00328076	COSTCO		STORAGE, HOOK	*32.98*		
9-10-110-00-0010-0610-000-0000-41			EVE STEAM	32.98	C	Computer
00328076	COSTCO		STORAGE, HOOK	*32.98*		
9-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY EXP	32.98	C	Computer
			Total Check:	**65.96**		
5000306748	**11/15/18**	**235156**	**INES AMUCHASTEGUI**			
00328067	WALMART		DESK ORGANIZER, PENCILS, TAPE	*57.60*		
9-10-310-00-0600-0610-000-0000-00			BMHS FOREIGN LANG SUPPLIES	57.60	C	Computer
			Total Check:	**57.60**		
5000306749	**11/15/18**	**66036**	**MARCELLE LAIDMAN**			
00328078	COSTCO		CINNAMON ROLLS, LOAF, COOKIES	*31.27*		
9-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	31.27	C	Computer
			Total Check:	**31.27**		
5000306750	**11/15/18**	**111074**	**STEPHANIE GALLEGOS**			
00328102	VAIL MOUNTAIN C		COFFEE	*265.35*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	265.35	C	Computer
			Total Check:	**265.35**		
5000306751	**11/15/18**	**206555**	**KRISTINE SHEARD**			
00328077	SCHOOL SPECIALT		CONSTRUCTION PAPER, MARKERS, PASTELS	*484.05*		
9-10-160-00-0010-0610-000-0000-24			GES SHREAD/ART	484.05	C	Computer
			Total Check:	**484.05**		
5000306752	**11/15/18**	**264253**	**AMANDA MARTIN**			
00327979	THECUSTOMSABERS		BUTTON, DISCS, REBEL STAR	*41.19*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306752	**11/15/18**	**264253**	**AMANDA MARTIN**			
00327979	THECUSTOMSABERS		BUTTON, DISCS, REBEL STAR	*41.19*		
9-10-320-00-1032-0610-000-0000-00			EVHS ENGINEERING SUPPLIES	41.19	C	Computer
00327980	HARBORFREIGHTTO		JIGSAW, WOOD SCREW	*8.98*		
9-10-320-00-1032-0610-000-0000-00			EVHS ENGINEERING SUPPLIES	8.98	C	Computer
			Total Check:	**50.17**		
5000306753	**11/15/18**	**2806**	**NICOLE DEWELL**			
00328090	CHECKER TAXI		TAXI FROM AIRPORT	*59.75*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	59.75	C	Computer
00328089	GLOBE TAXI		TAXI TO AIRPORT	*61.80*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	61.80	C	Computer
00328088	DIA		PARKING	*32.00*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	32.00	C	Computer
00328091	UBER		UBER FOR STUDENTS TO HOTEL	*17.06*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	17.06	C	Computer
00328087	UBER		TAXI TO 2ND CITY STUDENT WORKSHOP	*12.39*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	12.39	C	Computer
00328087	UBER		TAXI FROM 2ND CITY TO HOTEL	*15.64*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	15.64	C	Computer
			Total Check:	**198.64**		
5000306754	**11/15/18**	**280941**	**HANNAH SHAPIRO**			
00328052	UBER		TAXI FROM 2ND CITY CLASS	*17.17*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	17.17	C	Computer
00328050	JOURNALISM EDUC		F18 CHICAGO COMPETITION REGISTRATION	*140.00*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	140.00	C	Computer
00328051	GLOBE TAXI		TAXI TO AIRPORT	*53.40*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	53.40	C	Computer
00328056	KAHIN CORP		TAXI TO HOTEL	*58.10*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	58.10	C	Computer
00328057	NSPA		CONVENTION REGISTRATIONS	*396.00*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	396.00	C	Computer
00328058	TRAVEL ZOO		MUSEUM OF BROADCAST TICKETS (10)	*160.00*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	160.00	C	Computer
00328055	FRONTIER AIRLIN		SIX PLANE TICKETS, BAGS, SEATS	*1,376.40*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	1,376.40	C	Computer
00328054	UBER		TAXI TO DINNER	*12.38*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	12.38	C	Computer
00328054	UBER		TAXI TO 2ND CITY SHOW	*10.17*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	10.17	C	Computer
00328054	UBER		TAXI FROM 2ND CITY SHOW TO HOTEL	*15.41*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	15.41	C	Computer
00328053	DIA		PARKING	*32.00*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	32.00	C	Computer
00328052	UBER		TAXI TO 2ND CITY CLASS	*11.44*		
9-74-320-00-1900-0890-000-0000-71			EVHS ACT. JOURNALISM CLUB EXP	11.44	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						
5000306754	**11/15/18**	**280941**	**HANNAH SHAPIRO**			
			Total Check:	**2,282.47**		
5000306755	**11/15/18**	**283444**	**OWEN BROWN**			
00328092	FAMILY DOLLAR		MARKERS, CHALK, PLAY DOH	*40.00*		
9-10-320-00-0830-0610-000-0000-00			EVHS PHYS ED SUPPLIES	40.00	C	Computer
			Total Check:	**40.00**		
5000306756	**11/15/18**	**208825**	**NICHOLAS HOEGER**			
00328086	DOMINO'S PIZZA		DOMINO'S DELIVERY	*44.63*		
9-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	44.63	C	Computer
00328085	2018 MILEAGE		MILEAGE THROUGH 11/07/2018	*107.91*		
9-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	107.91	C	Computer
00328084	KEYSTONE RESORT		CONDO FEE	*6.84*		
9-10-320-00-2120-0580-000-0000-00			EVHS GUIDANCE WKSHP/CONF/TRAVE	6.84	C	Computer
			Total Check:	**159.38**		
5000306757	**11/15/18**	**295221**	**RACHEL HUTCHESON**			
00328094	2018 MILEAGE		MILEAGE THROUGH 11/03/2018	*223.45*		
9-10-625-23-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	223.45	C	Computer
00328094	2018 MILEAGE		MILEAGE THROUGH 11/03/2018	*89.38*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	89.38	C	Computer
00328093	CO SOCIETY OF S		2018 CSSP FALL CONFERENCE	*150.00*		
9-10-625-23-2143-0580-000-3130-00			PSYCH WORKSHOP/CONF/TRAVEL	150.00	C	Computer
			Total Check:	**462.83**		
5000306758	**11/15/18**	**268887**	**ROBIN MADISON**			
00328095	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*392.95*		
9-10-621-21-2212-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	392.95	C	Computer
00328097	120TH & HURON		LUNCH FOR 1- 10/17/2018	*9.85*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	9.85	C	Computer
00328098	MODERN MARKET		DINNER FOR 1- 10/16/2018	*13.30*		
9-10-621-21-2212-0580-000-0000-00			RTI WKSHP/CONF/TRAVEL	13.30	C	Computer
00328099	QDOBA		LUNCH FOR 1- 10/25/2018	*6.20*		
9-10-620-37-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	6.20	C	Computer
00328100	HAAGEN DAZS		DINNER FOR 1- 10/24/2018	*6.25*		
9-10-620-37-2213-0580-000-0000-00			ED QUALITY WKSHP/CONF/TRAVEL	6.25	C	Computer
00328095	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*145.52*		
9-10-621-21-2212-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	145.52	C	Computer
00328096	AMAZON		POSITIVE BEHAVIOR INTERVENTIONS BOOK	*31.11*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	31.11	C	Computer
			Total Check:	**605.18**		
5000306759	**11/15/18**	**229059**	**JACKIE STOCKWELL**			
00328070	IKEA		PROPS	*19.98*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	19.98	C	Computer
00328068	2018 MILEAGE		MILEAGE THROUGH 11/06/2018	*73.58*		
9-10-230-00-2213-0580-000-0000-00			BCMS TEACHER WKSHP/CONF/TRAVEL	73.58	C	Computer
00328069	WALMART		TOP HAT, TAPE, STICKS, TISSUE	*44.77*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	44.77	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						
5000306759	**11/15/18**	**229059**	**JACKIE STOCKWELL**			
			Total Check:	**138.33**		
5000306760	**11/15/18**	**281344**	**BRIANNE CHITTENDEN**			
00328010	2018 MILEAGE		MILEAGE THROUGH 10/30/2018	*136.25*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	136.25	C	Computer
00328009	B.B. KING'S BLU		DINNER FOR 3- 10/22/2018	*74.00*		
9-10-650-51-2834-0580-000-0000-31			TECH STAFF TRAINING SVCS- EDUCATION	74.00	C	Computer
			Total Check:	**210.25**		
5000306761	**11/15/18**	**258288**	**CATHERINE JARNOT**			
00328016	UNITED		BAGGAGE FEES	*30.00*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	30.00	C	Computer
00328013	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*522.00*		
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	522.00	C	Computer
00328014	MARGHERITA PIZZ		DINNER FOR 1- 10/17/2018	*16.00*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	16.00	C	Computer
00328015	GLENARM PARKING		PARKING	*18.00*		
9-10-622-00-2212-0580-000-0000-02			ASST SUPT OF INSTRUCTION WKSHP/CONF/	18.00	C	Computer
00328016	UNITED		BAGGAGE FEES	*30.00*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	30.00	C	Computer
00328018	YELLOW CAB		CAB FARE	*62.10*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	62.10	C	Computer
00328017	CAB		CAB FARE	*58.10*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	58.10	C	Computer
00328012	US AIRPORT PARK		PARKING	*32.40*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	32.40	C	Computer
			Total Check:	**768.60**		
5000306762	**11/15/18**	**284319**	**KATHERINE NEWBURGH**			
00328072	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*243.07*		
9-10-622-42-2212-0583-000-0000-00			GRS CURRICULUM IN DISTRICT MILEAGE	243.07	C	Computer
00328073	LYFT		LYFT TO HOTEL	*19.06*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	19.06	C	Computer
00328073	LYFT		LYFT TO AIRPORT	*12.92*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	12.92	C	Computer
00328073	LYFT		DIA TO CAR	*40.00*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	40.00	C	Computer
00328073	LYFT		LYFT TO HOTEL	*16.09*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	16.09	C	Computer
00328073	LYFT		LYFT TO AIRPORT	*13.77*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	13.77	C	Computer
00328073	LYFT		LYFT- AIRPORT TO LIGHTRAIL	*36.84*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	36.84	C	Computer
			Total Check:	**381.75**		
5000306763	**11/15/18**	**278742**	**MATTHEW FELTON**			
00328080	USA TRACK & FIE		USATF MEMBERSHIP FEE	*55.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	55.00	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						
5000306763	**11/15/18**	**278742**	**MATTHEW FELTON**			
00328079	NCSISAFE.COM		USATF BACKGROUND CHECK	*16.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	16.00	C	Computer
			Total Check:	**71.00**		
5000306764	**11/15/18**	**295450**	**AMY KENDZIORSKI**			
00327982	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*330.82*		
9-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	330.82	C	Computer
00327982	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*146.06*		
9-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	146.06	C	Computer
			Total Check:	**476.88**		
5000306765	**11/15/18**	**100447**	**VERIZON WIRELESS**			
00328105	9817708621		407-951-2703 CHRIS ELLIOTT	*52.66*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.66	C	Computer
00328105	9817708621		561-628-6114 BRIAN BRUGGER	*62.66*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.66	C	Computer
00328105	9817708621		720-499-3799 KATE NEWBURGH	*52.62*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.62	C	Computer
00328105	9817708621		720-837-3484 WILL HARRIS	*52.62*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.62	C	Computer
00328105	9817708621		917-692-2965 JILL RUBINSTEIN	*52.66*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.66	C	Computer
00328105	9817708621		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
00328105	9817708621		970-309-5092 CARLOS RAMIREZ	*79.94*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	79.94	C	Computer
00328105	9817708621		970-319-5285 CATHERINE JARNOT	*52.62*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.62	C	Computer
00328105	9817708621		970-331-3888 STANLEY LAKE	*52.62*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.62	C	Computer
00328105	9817708621		970-390-4454 LANCE MATUS	*52.66*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.66	C	Computer
00328105	9817708621		970-401-0249 ADELE WILSON	*51.07*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	51.07	C	Computer
00328105	9817708621		970-401-1943 DIANA VALDEZ	*62.66*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.66	C	Computer
00328105	9817708621		970-445-0145 NANCY WILMERS	*53.67*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.67	C	Computer
00328105	9817708621		970-445-8773 TIFFANY DOUGHERTY	*52.66*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.66	C	Computer
00328105	9817708621		970-456-2624 DAN DOUGHERTY	*52.62*		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.62	C	Computer
00328105	9817708621		970-457-0795 JEFF HUDSPETH	*95.09*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	95.09	C	Computer
00328105	9817708621		970-471-0943 ROBERT PARISH	*52.66*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.66	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306765	**11/15/18**	**100447**	**VERIZON WIRELESS**			
00328105	9817708621		970-471-1345 AARON SIFUENTES	*62.66*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	62.66	C	Computer
00328105	9817708621		970-471-5828 WILLIAM GUFFEY	*51.93*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	51.93	C	Computer
00328105	9817708621		970-471-6258 JOHN EVANS	*65.57*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	65.57	C	Computer
00328105	9817708621		970-977-7220 MITCHELL FORSBERG	*52.66*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.66	C	Computer
00328105	9817708621		970-977-9157 SERGIO RINCON	*52.66*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.66	C	Computer
00328105	9817708621		970-977-9614 SANDRA MUTCHLER	*82.72*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	82.72	C	Computer
00328105	9817708621		970-445-0524 GREGORY DOAN	*52.66*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.66	C	Computer
00328105	9817708621		435-640-1169 BRI CHITTENDEN	*67.34*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	67.34	C	Computer
00328105	9817708621		970-471-3425 TYLER HAYGOOD	*52.66*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.66	C	Computer
00328105	9817708621		970-319-0941 JAMES WALTERS	*52.62*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.62	C	Computer
00328105	9817708621		970-319-4025 SPRING CREEK CAMPUS	*27.32*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	27.32	C	Computer
00328105	9817708621		970-471-8325 NETWORK BACKUP	*27.34*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	27.34	C	Computer
00328105	9817708621		970-306-2061 DAVID RUSSEL (MAINT)	*38.94*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	38.94	C	Computer
00328105	9817708621		970-343-9228 KEN SMITH	*63.00*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	63.00	C	Computer
00328105	9817708621		970-376-2799 ORLANDO TORRES	*203.80*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	203.80	C	Computer
00328105	9817708621		970-376-4781 CARYN YARGER	*40.29*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.29	C	Computer
00328105	9817708621		970-390-4424 ELVIA GONZALEZ	*112.57*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	112.57	C	Computer
00328105	9817708621		970-688-0049 JAMES SWANSON	*41.93*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	41.93	C	Computer
00328105	9817708621		970-904-0798 ROD METZGER	*64.79*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	64.79	C	Computer
00328105	9817708621		907-977-6298 TROY BLOSE	*59.75*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	59.75	C	Computer
00328105	9817708621		970-977-6622 WAYNE CASTIGLIONE	*57.90*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	57.90	C	Computer
00328105	9817708621		970-977-6635 HORACE JARAMILLO	*181.15*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	181.15	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						
5000306765	**11/15/18**	**100447**	**VERIZON WIRELESS**			
00328105	9817708621		970-977-6638 BILLY MCCALLUM	*37.81*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.81	C	Computer
00328105	9817708621		970-977-6647 DAVID CURTIS	*47.96*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	47.96	C	Computer
00328105	9817708621		970-977-7218 JEFFREY GRAMBOW	*37.51*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.51	C	Computer
00328105	9817708621		970-230-2012 TONY CARDONA	*60.69*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	60.69	C	Computer
00328105	9817708621		CREDIT	*-200.00*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-200.00	C	Computer
			Total Check:	**2,463.90**		
5000306766	**11/15/18**	**179809**	**AMERIGAS**			
00327981	3084390563		HOMESTAKE PEAK SCHOOL	*518.18*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	518.18	C	Computer
			Total Check:	**518.18**		
5000306767	**11/15/18**	**4723**	**CENTURYLINK**			
00328020	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
00328020	K-970-111-4129		EBB-K9707489541247	*160.26*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	160.26	C	Computer
00328020	K-970-111-4129		VSSA-K9708275721652	*155.28*		
9-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	155.28	C	Computer
00328020	K-970-111-4129		AES-K9708456370126	*155.28*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	155.28	C	Computer
00328020	K-970-111-4129		HPS-K9709494490327	*117.55*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	117.55	C	Computer
			Total Check:	**654.28**		
5000306768	**11/15/18**	**289345**	**TX CHILD SUPPORT SDU**			
00328103	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**		
5000306769	**11/15/18**	**289353**	**TX CHILD SUPPORT SDU**			
00328104	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**		
5000306770	**11/15/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00328023	16050200075611		TRAILER 2 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328024	16050200075612		TRAILER 4 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328025	16050200075613		TRAILER 6 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328026	16050200075614		TRAILER 8 1951 HWY 24	*133.24*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.24	C	Computer
00328027	16050200075615		TRAILER 9 1951 HWY 24	*123.31*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306770	**11/15/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00328027	16050200075615		TRAILER 9 1951 HWY 24	*123.31*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	123.31	C	Computer
00328028	16050200075616		TRAILER 11 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328029	16050200075617		TRAILER 13 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328030	16050200075620		CAMP MINTURN 1951 HWY 24	*242.31*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	242.31	C	Computer
00328031	16050200075621		TRAILER 19 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328032	16050200075622		TRAILER 21 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328033	16050200075623		TRAILER 23 1951 HWY 24	*143.17*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	143.17	C	Computer
00328034	16050200075624		TRAILER 25 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
			Total Check:	**1,589.55**		
5000306771	**11/15/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00328035	16050200075625		TRAILER 27 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328040	16050200075627		TRAILER 31 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00328039	16050200075626		TRAILER 29 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
			Total Check:	**355.32**		
5000306772	**11/15/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00328047	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,222.46*		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,222.46	C	Computer
			Total Check:	**1,222.46**		
5000306773	**11/15/18**	**285676**	**BLACK HILLS ENERGY**			
00327993	7704608543		BCES	*1,385.18*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,385.18	C	Computer
00327994	7821594392		948 CHAMBERS AVE	*318.53*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	318.53	C	Computer
00327991	8855992299		RCHS- EAGLE	*204.43*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	204.43	C	Computer
00327992	9076386690		641 VALLEY RD-EVHS	*575.04*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	575.04	C	Computer
00327995	9076685955		641 VALLEY RD-ROOTS-EVHS	*900.47*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	900.47	C	Computer
00327996	6913275629		BCMS-1000 MILLER RANCH RD	*761.78*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	761.78	C	Computer
00327997	8791050895		BMHS	*877.85*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	877.85	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306773	**11/15/18**	**285676**	**BLACK HILLS ENERGY**			
00327998	9019892077		EVES	*842.00*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	842.00	C	Computer
			Total Check:	**5,865.28**		
5000306774	**11/15/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00328041	15269200010195		AVON ELEMENTARY	*1,109.90*		
9-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,109.90	C	Computer
00328042	15377600333550		HOMESTAKE PEAK SCHOOL	*3,537.60*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,537.60	C	Computer
00328043	16050000170006		BATTLE MOUNTAIN HIGH	*2,795.67*		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,795.67	C	Computer
00328044	15339200250009		BERRY CREEK MIDDLE	*761.48*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	761.48	C	Computer
00328045	15477600333450		EAST BUS BARN	*225.06*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	225.06	C	Computer
00328038	16091200257000		EDWARDS ELEMENTARY	*775.96*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	775.96	C	Computer
00328037	20753200250018		JUNE CREEK ELEMENTARY	*1,489.76*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,489.76	C	Computer
00328036	17457800333510		HOMESTAKE PEAK SCHOOL	*157.76*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.76	C	Computer
			Total Check:	**10,853.19**		
5000306775	**11/15/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00328046	17896400250017		RED CANYON HIGH	*366.42*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	366.42	C	Computer
00328048	17898800883700		RED SANDSTONE ELEMENTARY	*1,566.19*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,566.19	C	Computer
			Total Check:	**1,932.61**		
5000306776	**11/15/18**	**5509**	**XCEL ENERGY, INC.**			
00328106	5311192662		VSSA-SECURITY	*65.59*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	65.59	C	Computer
00328107	5312565767		VSSA-PUMP	*10.49*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer
00328107	5312565767		VSSA-SHELTER	*11.04*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.04	C	Computer
			Total Check:	**87.12**		
5000306777	**11/15/18**	**3522**	**HOLY CROSS ENERGY**			
00328060	500048802		AVON ELEMENTARY	*2,603.02*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,603.02	C	Computer
00328059	451016401		HOMESTAKE PEAK	*4,740.36*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	4,740.36	C	Computer
			Total Check:	**7,343.38**		
5000306778	**11/15/18**	**3522**	**HOLY CROSS ENERGY**			
00328062	459106400		HOMESTAKE PEAK	*182.40*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	182.40	C	Computer
00328061	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		

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						
5000306778	**11/15/18**	**3522**	**HOLY CROSS ENERGY**			
00328061	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00328063	500192700		EAGLE VALLEY MIDDLE-ADDITION	*3,045.28*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,045.28	C	Computer
			Total Check:	**3,247.85**		
5000306779	**11/15/18**	**3522**	**HOLY CROSS ENERGY**			
00328065	503170000		0750 EAGLE RD EAST BUS	*519.54*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	519.54	C	Computer
00328064	451016300		BUS STORAGE	*808.70*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	808.70	C	Computer
00328066	454527700		EDWARDS ELEMENTARY	*2,149.47*		
9-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,149.47	C	Computer
			Total Check:	**3,477.71**		
5000306780	**11/15/18**	**285676**	**BLACK HILLS ENERGY**			
00327999	7722345794		401 GRUNDEL- GCMS	*1,840.54*		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,840.54	C	Computer
00328000	7721310535		GES	*1,876.99*		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,876.99	C	Computer
00328001	7715836472		EVHS	*294.27*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	294.27	C	Computer
00328004	7157450263		500 2ND ST A	*54.08*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	54.08	C	Computer
00328003	4731447514		112 PART ST	*83.96*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	83.96	C	Computer
00328002	4502964707		149 EAGLE ST	*59.50*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	59.50	C	Computer
00327986	4491643106		155 EAGLE ST	*73.98*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	73.98	C	Computer
00327987	7722610951		RHES	*2,280.54*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,280.54	C	Computer
00327988	8726695597		500 2ND ST B	*35.06*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	35.06	C	Computer
00327989	9220204524		375 LINDBURGH DR	*1,296.93*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	1,296.93	C	Computer
00327990	7157541684		EVHS- H2 BLDG	*163.50*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	163.50	C	Computer
			Total Check:	**8,059.35**		
5000306781	**11/16/18**	**294454**	**CUSTOM BLENDING, LLC**			
00328143	12789	98412	Spices for food.	*147.28*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	147.28	C	Computer
			Total Check:	**147.28**		
5000306782	**11/16/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328141	2018-4	98234	9/18 FB Games (2) 4 Officials	*480.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	480.00	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						
5000306782	**11/16/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328141	2018-4	98234	10/1/18 FB (1)	*180.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	180.00	C	Computer
00328141	2018-4	98234	10/13/18 FB (2)	*360.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	360.00	C	Computer
00328141	2018-4	98234	9/17/18 VB	*270.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	270.00	C	Computer
00328141	2018-4	98234	9/19/18 VB	*270.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	270.00	C	Computer
00328141	2018-4	98234	10/17/18 VB (6th Grade)	*100.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	100.00	C	Computer
00328141	2018-4	98234	10/24/18 VB	*270.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	270.00	C	Computer
00328141	2018-4	98234	VB Gas Fee (Cobb from Leadville)	*20.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	20.00	C	Computer
00328141	2018-4	98234	FB Assigning Fee	*125.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	125.00	C	Computer
00328141	2018-4	98234	VB Assigning Fee	*125.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**2,200.00**		
5000306783	**11/16/18**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00328204	11118382	98346	INV # 11118382 - WATER COOLERS FOR CA	*604.82*		
9-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	604.82	C	Computer
00328204	11118382	98346	INV # 11118382 - WATER COOLERS FOR CA	*-604.82*		
9-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	-604.82	C	Computer
00328204	11118382	98346	INV # 11118382 - WATER COOLERS FOR CA	*604.82*		
9-41-140-03-4500-0300-000-0000-00			RSES MISC PROJECTS- DEISGN/BID/BUILD	604.82	C	Computer
			Total Check:	**604.82**		
5000306784	**11/16/18**	**295299**	**NEWSELA, INC.**			
00328167	00043129	98335	SCHOOL LICENSE	*2,137.50*		
9-10-130-00-2410-0810-000-0000-00			AES ADMIN DUES AND FEES	2,137.50	C	Computer
00328167	00043129	98335	INDIVIDUAL WORKSHOP	*675.00*		
9-10-130-00-2213-0580-000-0000-00			AES TEACHER WKSHP/CONF/TRAVEL	675.00	C	Computer
			Total Check:	**2,812.50**		
5000306785	**11/16/18**	**102873**	**OFFICE DEPOT, INC.**			
00328170	205656137001	98231	PAPER COLORED	*151.71*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	151.71	C	Computer
00328171	211577863001	98231	TONER	*184.29*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	184.29	C	Computer
			Total Check:	**336.00**		
5000306786	**11/16/18**	**113603**	**PAXTON LUMBER COMPANY**			
00328172	05758921-001	98347	payment for lumber order	*30.64*		
9-74-230-00-1900-0890-000-0000-23			BCMS ACT. SHOP EXP	30.64	C	Computer
00328172	05758921-001	98347	payment for lumber order	*800.00*		
9-10-230-00-0020-0610-000-0000-22			BCMS SHOP/ ROBERTSON	800.00	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						
5000306786	**11/16/18**	**113603**	**PAXTON LUMBER COMPANY**			
			Total Check:	**830.64**		
5000306787	**11/16/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328140	2018-1	98362	Payment for sports officials	*2,255.00*		
9-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	2,255.00	C	Computer
			Total Check:	**2,255.00**		
5000306788	**11/16/18**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00328150	BCMS	98236	Entrance fee for Glenwood Springs in\	*125.00*		
9-10-230-00-1800-0810-000-0000-00			BCMS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000306789	**11/16/18**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00328134	1535966	98376	RSES Change of Status Application	*210.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	210.00	C	Computer
			Total Check:	**210.00**		
5000306790	**11/16/18**	**206679**	**ZOO PHONICS**			
00328208	47120	98192	Wall border, jump start adventure kit	*58.82*		
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	58.82	C	Computer
00328208	47120	98192	Wall border, jump start adventure kit	*176.47*		
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	176.47	C	Computer
			Total Check:	**235.29**		
5000306791	**11/16/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00328198	8691	97854	Discipline Referrals	*116.00*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	116.00	C	Computer
			Total Check:	**116.00**		
5000306792	**11/16/18**	**113603**	**PAXTON LUMBER COMPANY**			
00328173	05664708-001	97578	#1 COM Wormy Soft Maple Rough WHND	*223.65*		
9-74-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	223.65	C	Computer
00328173	05664708-001	97578	Prem Frame Alder RGH	*169.68*		
9-74-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	169.68	C	Computer
00328173	05664708-001	97578	#1 Common Walnut Rough	*194.36*		
9-74-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	194.36	C	Computer
00328173	05664708-001	97578	#1 Com/Select App Red Oak Rough	*103.63*		
9-74-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	103.63	C	Computer
00328173	05664708-001	97578	Freight Charge	*55.00*		
9-74-320-00-1900-0890-000-0000-27			EVHS ACT. WOODS	55.00	C	Computer
			Total Check:	**746.32**		
5000306793	**11/16/18**	**143669**	**IMAGES OF THE WORLD**			
00328152	135574	98349	Books	*25.00*		
9-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	25.00	C	Computer
			Total Check:	**25.00**		
5000306794	**11/16/18**	**274062**	**UB.U, LLC**			
00328202	1117	98394	Wondrous Wednesday	*500.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000306795	**11/16/18**	**253359**	**EXPLORELEARNING**			
00328148	2035095	98173	REFLEX TEACHER LICENSE (5H GRADE)	*1,155.00*		

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						
5000306795	**11/16/18**	**253359**	**EXPLORELEARNING**			
00328148	2035095	98173	REFLEX TEACHER LICENSE (5H GRADE)	*1,155.00*		
9-10-120-00-0010-0611-000-0000-05			BCES 5TH GRADE SUPPLY ACCOUNT	1,155.00	C	Computer
			Total Check:	**1,155.00**		
5000306796	**11/16/18**	**243426**	**LEARNING A-Z**			
00328159	2030948	97970	LEARNING A-Z LICENSE/RAZ-KIDS	*989.50*		
9-10-120-00-0010-0640-000-0000-00			BCES TEXTBOOKS	989.50	C	Computer
			Total Check:	**989.50**		
5000306797	**11/16/18**	**143863**	**HODGE PRODUCTS, INC.**			
00328151	0412186-IN	97324	locks for lockers	*1,515.00*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,515.00	C	Computer
			Total Check:	**1,515.00**		
5000306798	**11/16/18**	**286850**	**TUNDRA RESTAURANT SUPPLY, INC**			
00328201	51517196-00	98383	Miscellaneous catering supplies.	*364.58*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	364.58	C	Computer
00328200	51517196-01	98383	Miscellaneous catering supplies.	*171.80*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	171.80	C	Computer
			Total Check:	**536.38**		
5000306799	**11/16/18**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00328166	17891	98153	Yearbooks	*1,400.00*		
9-74-160-00-1900-0890-000-0000-57			GES ACT. YEARBOOK EXP	1,400.00	C	Computer
			Total Check:	**1,400.00**		
5000306800	**11/16/18**	**2726**	**IMPRESSIONS**			
00328154	27272	97921	office supplies	*127.27*		
9-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	127.27	C	Computer
			Total Check:	**127.27**		
5000306801	**11/16/18**	**280844**	**FIRST PRESBYTERIAN CHURCH OF LEADVILLE**			
00328149	HPS	98323	One night cabin October 16,2018	*600.00*		
9-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	600.00	C	Computer
00328149	HPS	98323	One night cabin October 17,2018	*600.00*		
9-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	600.00	C	Computer
			Total Check:	**1,200.00**		
5000306802	**11/16/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328139	2018-5	98330	9/22 football	*180.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	180.00	C	Computer
00328139	2018-5	98330	10/2 football 4 officials	*240.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	240.00	C	Computer
00328139	2018-5	98330	10/8 Football	*180.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	180.00	C	Computer
00328139	2018-5	98330	10/3 football	*180.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	180.00	C	Computer
00328139	2018-5	98330	Football gas Fee (richarson from car	*40.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	40.00	C	Computer
00328139	2018-5	98330	10/3 Volleyball	*180.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	180.00	C	Computer
00328139	2018-5	98330	10/8 Volleyball	*240.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306802	**11/16/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328139	2018-5	98330	10/8 Volleyball	*240.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	240.00	C	Computer
00328139	2018-5	98330	10/10 volleyball	*240.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	240.00	C	Computer
00328139	2018-5	98330	10/24 Volleyball	*180.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	180.00	C	Computer
00328139	2018-5	98330	Volleyball Gas Fee (long, como, 10/3,	*100.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	100.00	C	Computer
00328139	2018-5	98330	Volleyball assining Fee	*125.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	125.00	C	Computer
00328139	2018-5	98330	Basketball Assigning Fee	*125.00*		
9-10-501-00-1800-0730-000-0000-00			HPS ATHLETIC EQUIP	125.00	C	Computer
			Total Check:	**2,010.00**		
5000306803	**11/16/18**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00328207	IT-10-31-18	98360	International Towne	*1,770.00*		
9-10-501-00-0018-0610-000-0000-54			HPS 7TH FIELD TRIPS	1,770.00	C	Computer
			Total Check:	**1,770.00**		
5000306804	**11/16/18**	**151076**	**SOS OUTREACH**			
00328197	FTB2018-2	98324	Mailoit Park Team building September	*1,875.00*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	1,875.00	C	Computer
00328196	FTB2018-1	98326	8h grade Rock Climing September 18,20	*1,110.00*		
9-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	1,110.00	C	Computer
			Total Check:	**2,985.00**		
5000306805	**11/16/18**	**5517**	**QUILL CORPORATION**			
00328175	9245467	98067	PEACON RAINBOW PAPER YELLOW	*151.98*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	151.98	C	Computer
00328185	9245467	98067	SPECTRA PAPER BLACK	*82.48*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	82.48	C	Computer
00328177	9245467	98067	PEACON PAPER RED	*151.98*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	151.98	C	Computer
00328177	9245467	98067	PEACON RAINBOW SKY BLUE	*151.98*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	151.98	C	Computer
00328177	9245467	98067	PEACON RAINBOW ORANGE	*151.98*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	151.98	C	Computer
00328177	9245467	98067	SPECTRA PAPER PURPLE	*95.60*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	95.60	C	Computer
00328177	9245467	98067	PEACON RAINBOW PINK	*65.43*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	65.43	C	Computer
00328177	9245467	98067	EXPO MARKERS	*35.40*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	35.40	C	Computer
00328177	9245467	98067	POST IT	*23.99*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	23.99	C	Computer
00328177	9245467	98067	bIG WHITE OUT	*11.14*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	11.14	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						
5000306805	**11/16/18**	**5517**	**QUILL CORPORATION**			
00328177	9245467	98067	QUILL STAPLES	*1.95*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1.95	C	Computer
00328177	9245467	98067	SHARPIES	*6.48*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	6.48	C	Computer
00328178	1569450	98070	INVISIBLE TAPE QUILL BRAND	*18.50*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	18.50	C	Computer
00328178	1569450	98070	PACKING TAPE	*29.60*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	29.60	C	Computer
00328178	1569450	98070	25X30 SELF STICK EASEL PANEL	*99.90*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	99.90	C	Computer
00328178	1569450	98070	iNTERNATIONAL DELIGHT HAZELNUT CREAME	*20.72*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	20.72	C	Computer
00328178	1569450	98070	INTERNATIONAL DELIGHT FRENCH VAINILLA	*20.71*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	20.71	C	Computer
00328178	1569450	98070	WALL-MOUNT LETTER SIZED	*19.98*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	19.98	C	Computer
00328178	1569450	98070	INSERTABLE PLASTIC DIVIDERS	*18.60*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	18.60	C	Computer
00328178	1569450	98070	QUILL STANDARD GREEN HANGING FOLDER	*16.26*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	16.26	C	Computer
00328178	1569450	98070	MANILLA FOLDERS	*14.04*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	14.04	C	Computer
00328179	1555989	98070	POST IT EASEL PADS	*154.78*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	154.78	C	Computer
			Total Check:	**1,343.48**		
5000306806	**11/16/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00328199	8758	98403	Buisness Cards	*78.00*		
9-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	78.00	C	Computer
			Total Check:	**78.00**		
5000306807	**11/16/18**	**181668**	**4 EAGLE RANCH, LLC**			
00328108	VSSA	98450	Deposit for Graduation at 4 Eagle Ran	*500.00*		
9-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	500.00	C	Computer
			Total Check:	**500.00**		
5000306808	**11/16/18**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00328195	50050753	98451	Wilderness Trip Fuel and trailer repa	*203.87*		
9-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	203.87	C	Computer
			Total Check:	**203.87**		
5000306809	**11/16/18**	**1929**	**UNIQUE RECOGNITION, INC.**			
00328203	1077	98431	Varsity Chenille Letters - 7 1/2" Che	*287.50*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	287.50	C	Computer
00328203	1077	98431	Award Certificates - "Eagle Valley At	*225.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	225.00	C	Computer
00328203	1077	98431	Shipping	*48.02*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	48.02	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						
5000306809	**11/16/18**	**1929**	**UNIQUE RECOGNITION, INC.**			
			Total Check:	**560.52**		
5000306810	**11/16/18**	**2660**	**ROBERT FEROLDI**			
00328187	EVHS	98435	Ski League Dues - 2018-2019 Season	*400.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	400.00	C	Computer
			Total Check:	**400.00**		
5000306811	**11/16/18**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00328136	19-0194	98432	Fall Activities	*1,490.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	1,490.00	C	Computer
00328136	19-0194	98432	Winter Activities	*745.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	745.00	C	Computer
00328136	19-0194	98432	Spring Activities	*1,043.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	1,043.00	C	Computer
00328136	19-0194	98432	Service Fee	*876.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	876.00	C	Computer
00328136	19-0194	98432	CADA Dues	*50.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	50.00	C	Computer
			Total Check:	**4,204.00**		
5000306812	**11/16/18**	**269964**	**NIWOT HIGH SCHOOL**			
00328169	BMHS	98442	Speech Meet	*78.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	78.00	C	Computer
			Total Check:	**78.00**		
5000306813	**11/16/18**	**285170**	**ROBERT FEROLDI**			
00328188	BMHS	98438	ski league dues	*400.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	400.00	C	Computer
			Total Check:	**400.00**		
5000306814	**11/16/18**	**167134**	**CHERRY CREEK SCHOOLS**			
00328132	BMHS	98441	Sppech meet	*231.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	231.00	C	Computer
			Total Check:	**231.00**		
5000306815	**11/16/18**	**113026**	**WORLD CUP SUPPLY, INC.**			
00328205	313681	98439	supplies alpine ski	*948.88*		
9-10-310-00-1800-0610-000-0000-06			BMHS SKI ALPINE SUPPLIES	948.88	C	Computer
			Total Check:	**948.88**		
5000306816	**11/16/18**	**253197**	**ALAMOSA HIGH SCHOOL**			
00328111	BMHS	98440	Speech meet	*208.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	208.00	C	Computer
			Total Check:	**208.00**		
5000306817	**11/16/18**	**137580**	**DELL MARKETING L.P.**			
00328144	10276049464	98198	DESKTOP, MONITOR & DOCKING STATION	*1,276.17*		
9-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	1,276.17	C	Computer
			Total Check:	**1,276.17**		
5000306818	**11/16/18**	**176834**	**CDW GOVERNMENT, INC.**			
00328124	PRZ1105	98097	LICENSE FOR CREATIVE CLOUD FOR D.DOU(	*187.00*		
9-10-629-00-2820-0650-000-0000-00			COMMUNITY RELATIONS SOFTWARE	187.00	C	Computer
00328125	PRR5027	97987	CHROME BOOK LICENSES	*400.00*		

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						
5000306818	**11/16/18**	**176834**	**CDW GOVERNMENT, INC.**			
00328125	PRR5027	97987	CHROME BOOK LICENSES	*400.00*		
9-10-120-00-0010-0610-000-0000-34			BCES SUPPLY TECHNOLOGY	400.00	C	Computer
			Total Check:	**587.00**		
5000306819	**11/16/18**	**295299**	**NEWSELA, INC.**			
00328168	00043447	98386	NEWSELA SCHOOL LICENSE	*2,375.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	2,375.00	C	Computer
00328168	00043447	98386	ALL ACCESS PASS	*300.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	300.00	C	Computer
			Total Check:	**2,675.00**		
5000306820	**11/16/18**	**213535**	**ADVENTURE TRAVEL GUIDES INT., LLC**			
00328110	12018	98387	ROCK CLIMBING ON 9-14-18	*210.00*		
9-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	210.00	C	Computer
00328110	12018	98387	ROCK CLIMBING ON 10-5-18	*180.00*		
9-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	180.00	C	Computer
00328110	12018	98387	ROCK CLIMBING ON 9-28-18	*180.00*		
9-10-390-00-0030-0610-000-0000-02			RCHS FLEX FRIDAY SUPPLIES	180.00	C	Computer
			Total Check:	**570.00**		
5000306821	**11/16/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00328192	208121864414	98085	Kinder Suppy Order	*5.08*		
9-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	5.08	C	Computer
00328192	208121864414	98085	Kinder Suppy Order	*57.24*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	57.24	C	Computer
00328191	208121907669	98085	Kinder Suppy Order	*1.70*		
9-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	1.70	C	Computer
00328191	208121907669	98085	Kinder Suppy Order	*19.08*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	19.08	C	Computer
00328189	208121915885	98085	Kinder Suppy Order	*1.61*		
9-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	1.61	C	Computer
00328189	208121915885	98085	Kinder Suppy Order	*18.13*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	18.13	C	Computer
00328190	208121888425	98085	Kinder Suppy Order	*10.92*		
9-10-110-00-0010-0610-000-0000-07			EVE ORTIZ	10.92	C	Computer
00328190	208121888425	98085	Kinder Suppy Order	*122.96*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	122.96	C	Computer
			Total Check:	**236.72**		
5000306822	**11/16/18**	**2726**	**IMPRESSIONS**			
00328153	27508	98345	ELECTIC PENCIL SHARPENER	*112.90*		
9-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	112.90	C	Computer
			Total Check:	**112.90**		
5000306823	**11/16/18**	**162108**	**RENAISSANCE LEARNING, INC.**			
00328186	INV4440444	98183	MATH FACTS IN A FLASH SUBSCRIPTION	*45.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	45.00	C	Computer
			Total Check:	**45.00**		
5000306824	**11/16/18**	**270750**	**AMPLIFY EDUCATION, INC.**			
00328118	007087	97553	CHANGING THE 1 DAY WEBINAR TO IN PERS	*2,200.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
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Bank No 50						
5000306824	**11/16/18**	**270750**	**AMPLIFY EDUCATION, INC.**			
00328118	007087	97553	CHANGING THE 1 DAY WEBINAR TO IN PERS	*2,200.00*		
9-10-621-21-0010-0500-000-0000-00			READ ACT PURCH SVCS	2,200.00	C	Computer
00328117	002990	96654	MCLASS READING 3D SPANISH	*495.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	495.00	C	Computer
00328119	002990	96654	MCLASS READING 3D SUBSCRIPTION	*1,650.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,650.00	C	Computer
00328116	002989	96651	MCLASS READING 3D SPANISH RENEWAL SUE	*495.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	495.00	C	Computer
00328120	002989	96651	MCLASS READING 3D RENEWAL SUBSCRIPTIC	*1,362.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,362.00	C	Computer
00328114	003093	96685	DIBELS DEEP SUBSCRIPTION RENEWAL	*774.25*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	774.25	C	Computer
00328114	003093	96685	MCLASS PLATFORM ANNUAL STUDENT SUB RE	*6,520.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	6,520.00	C	Computer
00328114	003093	96685	MCLASS DIBELS NEXT SOFTWARE ANNUANL S	*4,890.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	4,890.00	C	Computer
00328115	004082	96897	MCLASS READING 3D SITE LICENSE	*495.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	495.00	C	Computer
00328115	004082	96897	MCLASS READING 3D SOFTWARE ANNUAL SUE	*1,320.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,320.00	C	Computer
00328115	004082	96897	MCLASS READING 3D SOFTWARE ANNUAL SUE	*900.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	900.00	C	Computer
			Total Check:	**21,101.25**		
5000306825	**11/16/18**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**			
00328145	LC18-900	97907	LA COSECHA REGISTRATION FOR MGARVEY	*630.00*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	630.00	C	Computer
			Total Check:	**630.00**		
5000306826	**11/16/18**	**2971**	**ACT, INC.**			
00328109	1210375	98417	BUS. WRITING	*40.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	40.00	C	Computer
00328109	1210375	98417	READING WORK PLACE DOX	*24.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	24.00	C	Computer
00328109	1210375	98417	MATH	*24.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	24.00	C	Computer
			Total Check:	**88.00**		
5000306827	**11/16/18**	**156329**	**PINNACOL ASSURANCE**			
00328174	19301363	98449	COLORADO DEDUCTIBLE	*9,750.77*		
9-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	9,750.77	C	Computer
			Total Check:	**9,750.77**		
5000306828	**11/16/18**	**212245**	**CINEMA PRODUCTION NETWORK**			
00328133	298	98408	NOVEMBER ADD	*300.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000306829	**11/16/18**	**295337**	**MIKE LUARK**			
00328165	626049	98409	HONEY BEARS	*125.00*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306829	**11/16/18**	**295337**	**MIKE LUARK**			
00328165	626049	98409	HONEY BEARS	*125.00*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	125.00	C	Computer
			Total Check:	**125.00**		
5000306830	**11/16/18**	**176834**	**CDW GOVERNMENT, INC.**			
00328126	PVQ8617	98338	CHROMEBOOK LICENSES	*1,250.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	1,250.00	C	Computer
00328127	PVH6319	98249	20 CHROME BOOKS AND CHARGING STATIONS	*6,369.80*		
9-22-130-00-0010-0730-000-1068-00			AES TOWN OF AVON EQUIPMENT	6,369.80	C	Computer
00328128	PVJ1300	98249	20 CHROME BOOKS AND CHARGING STATIONS	*500.00*		
9-22-130-00-0010-0730-000-1068-00			AES TOWN OF AVON EQUIPMENT	500.00	C	Computer
00328129	PWD7106	98340	CHROME BOOKS AND CART FOR BMHS	*879.00*		
9-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	879.00	C	Computer
00328130	PVZ0710	98340	CHROME BOOKS AND CART FOR BMHS	*900.00*		
9-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	900.00	C	Computer
00328131	PVQ3368	98340	CHROME BOOKS AND CART FOR BMHS	*10,799.64*		
9-74-310-00-1900-0890-000-0000-31			BMHS ACT. SCHOOL PROJECTS EXP	10,799.64	C	Computer
00328123	PTC9651	98158	ADOBE LICENSE FOR COMMUNICATIONS DEPT	*183.00*		
9-10-629-00-2820-0650-000-0000-00			COMMUNITY RELATIONS SOFTWARE	183.00	C	Computer
			Total Check:	**20,881.44**		
5000306831	**11/16/18**	**161381**	**APPLE COMPUTER, INC.**			
00328122	6767610581	98235	LAPTOP BATTERY FOR EVES	*6.95*		
9-10-110-00-0080-0430-000-0000-00			EVE MEDIA EQUIP REPAIR	6.95	C	Computer
00328121	6767426609	98235	LAPTOP BATTERY FOR EVES	*149.25*		
9-10-110-00-0080-0430-000-0000-00			EVE MEDIA EQUIP REPAIR	149.25	C	Computer
			Total Check:	**156.20**		
5000306832	**11/16/18**	**5517**	**QUILL CORPORATION**			
00328180	1858910	98190	supplies	*151.99*		
9-74-310-00-1900-0890-000-0000-12			BMHS ACT. FOOD & SUNDRIES FOR KIDS E	151.99	C	Computer
00328180	1858910	98190	supplies	*71.24*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	71.24	C	Computer
00328181	1899425	98190	supplies	*38.66*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	38.66	C	Computer
00328182	1901616	98190	supplies	*47.85*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	47.85	C	Computer
00328183	1866174	98190	supplies	*7.34*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	7.34	C	Computer
00328184	1841274	98190	supplies	*13.08*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	13.08	C	Computer
00328176	1891398	98190	supplies	*24.64*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	24.64	C	Computer
			Total Check:	**354.80**		
5000306833	**11/16/18**	**250287**	**WORLD'S FINEST CHOCOLATE**			
00328206	91132319	98212	Payment for 6th grade fundraiser	*3,095.00*		
9-74-230-00-1900-0890-000-0000-16			BCMS ACT. 6TH GRADE EXP	3,095.00	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						
5000306833	**11/16/18**	**250287**	**WORLD'S FINEST CHOCOLATE**			
			Total Check:	**3,095.00**		
5000306834	**11/16/18**	**290971**	**JOHNSON CONTROLS INC**			
00328155	1-81358961877	97901	PLANNED SERVICE AGREEMENT - 10/02/201	*10,610.00*		
9-43-800-00-4600-0430-000-0000-30			JOHNSON CONTROLS	10,610.00	C	Computer
			Total Check:	**10,610.00**		
5000306835	**11/16/18**	**175943**	**KILLAM GAS BURNER COMPANY**			
00328158	18K5738	98410	110V BURNER CONTROL	*617.62*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	617.62	C	Computer
00328158	18K5738	98410	FREIGHT	*15.75*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	15.75	C	Computer
			Total Check:	**633.37**		
5000306836	**11/16/18**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00328146	02-00477619	98424	DOMESTIC WASTE - OLD THIRD STREET FUI	*15.37*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	15.37	C	Computer
00328147	02-00483839	98424	LANDSCAPE MATERIAL - GES DEAD TREES	*13.63*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	13.63	C	Computer
			Total Check:	**29.00**		
5000306837	**11/16/18**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00328142	7556	98430	9/6/2018 FIRE ALARM SYSTEM SERVICE -	*96.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	96.00	C	Computer
00328142	7556	98430	BATTERY - 12V	*188.80*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	188.80	C	Computer
			Total Check:	**284.80**		
5000306838	**11/16/18**	**80462**	**SHERWIN WILLIAMS, INC.**			
00328194	0014-8	98434	INTERIOR PAINT - DTM EN ULTRDP - SALE	*70.08*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	70.08	C	Computer
00328194	0014-8	98434	1 GL MINI ROLLER GRID	*1.69*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	1.69	C	Computer
00328194	0014-8	98434	4" X 3/16" CS MOHAIR	*4.79*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	4.79	C	Computer
			Total Check:	**76.56**		
5000306839	**11/16/18**	**127272**	**COLORADO DOORWAY, INC.**			
00328135	877515	98437	BEST SPRINGS 22S (500 SPRINGS)	*82.74*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	82.74	C	Computer
			Total Check:	**82.74**		
5000306840	**11/16/18**	**1676**	**ALSCO**			
00328112	LGRA2148123	98329	INVOICE 2148123 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00328113	LGRA2149470	98329	INVOICE 2149470 WBB RAGS AND COVERALL	*148.53*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	148.53	C	Computer
			Total Check:	**207.48**		
5000306841	**11/16/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00328162	P10503775003	98331	INVOICE P105037750:03 ENGINE COVER FC	*415.51*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	415.51	C	Computer
00328160	P10503787601	98331	INVOICE P105037876:01 ARMRESTS, ONE F	*99.44*		

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						
5000306841	**11/16/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00328160	P10503787601	98331	INVOICE P105037876:01 ARMRESTS, ONE F	*99.44*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	99.44	C	Computer
00328164	P10503775002	98331	INVOICE P105037750:02 INSTRUMENT CLUS	*47.04*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.04	C	Computer
00328161	P10503777501	98331	INVOICE P105037775:01 WARNING PILOT L	*71.08*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	71.08	C	Computer
00328163	P10503805901	98331	INVOICE P105038059:01 INJECTOR KITS F	*3,480.18*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,480.18	C	Computer
			Total Check:	**4,113.25**		
5000306842	**11/16/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00328137	0000326467-01	98407	SPANISH ADD FOR COOKS, DRIVERS, CUSTO	*250.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	250.00	C	Computer
00328138	0000326470-01	98407	ENGISH ADD FOR JOBS AT ECSD	*250.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	250.00	C	Computer
			Total Check:	**500.00**		
5000306843	**11/16/18**	**294152**	**SEAN JEREMY PALMER**			
00328193	2	98404	Exploratory Class Oct 4th through Nov	*800.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	800.00	C	Computer
			Total Check:	**800.00**		
5000306844	**11/16/18**	**283142**	**JULIE KING**			
00328156	OCTOBER2018	98448	Student and teacher meetings and plan	*468.89*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	468.89	C	Computer
00328156	OCTOBER2018	98448	Student and teacher meetings and plan	*3,918.61*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,918.61	C	Computer
00328156	OCTOBER2018	98448	Student and teacher meetings and plan	*56.11*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	56.11	C	Computer
00328156	OCTOBER2018	98448	Student and teacher meetings and plan	*468.89*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	468.89	C	Computer
			Total Check:	**4,912.50**		
5000306845	**11/16/18**	**278831**	**KENDRA COOPER**			
00328157	22	98411	18.5 hours of Audiology Services for	*1,387.50*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,387.50	C	Computer
			Total Check:	**1,387.50**		
5000306846	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328250	5218814	98261	EES SUPPLY PURCHASES - BLANKET PO - (	*215.55*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	215.55	C	Computer
00328251	5347950	98261	EES SUPPLY PURCHASES - BLANKET PO - (	*158.46*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	158.46	C	Computer
00328252	5616536	98261	EES SUPPLY PURCHASES - BLANKET PO - (	*184.58*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	184.58	C	Computer
00328253	5485856	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*650.57*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	650.57	C	Computer
00328254	5616535	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*2,010.50*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,010.50	C	Computer
00328255	5879423	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*1,639.74*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306846	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328255	5879423	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*1,639.74*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	1,639.74	C	Computer
00328256	5218817	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*3,267.94*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	3,267.94	C	Computer
00328257	5218822	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*99.96*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	99.96	C	Computer
00328258	5347951	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*2,855.17*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,855.17	C	Computer
00328259	5906193	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*-21.51*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-21.51	C	Computer
00328260	5948423	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*-184.96*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	-184.96	C	Computer
			Total Check:	**10,876.00**		
5000306847	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328246	1047547	97214	BMHS Milk Purchases - Blanket PO - Ju	*154.26*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	154.26	C	Computer
00328248	50704112	97205	RSES Milk Purchases - Blanket PO - Ju	*72.50*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	72.50	C	Computer
00328249	50704020	97205	RSES Milk Purchases - Blanket PO - Ju	*17.35*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	17.35	C	Computer
00328247	1048365	97214	BMHS Milk Purchases - Blanket PO - Ju	*114.84*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	114.84	C	Computer
00328245	1048358	97209	JCES Milk Purchases - Blanket PO - Ju	*209.81*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	209.81	C	Computer
00328244	50704079	97209	JCES Milk Purchases - Blanket PO - Ju	*196.02*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	196.02	C	Computer
00328243	50300454	97208	RHES Milk Purchases - Blanket PO - Ju	*106.58*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	106.58	C	Computer
00328215	50300420	97208	RHES Milk Purchases - Blanket PO - Ju	*135.32*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	135.32	C	Computer
00328216	50300421	97213	GCMS Milk Purchases - Blanket PO - Ju	*153.83*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	153.83	C	Computer
00328217	50300481	97213	GCMS Milk Purchases - Blanket PO - Ju	*92.72*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	92.72	C	Computer
00328218	50300455	97213	GCMS Milk Purchases - Blanket PO - Ju	*85.30*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	85.30	C	Computer
00328219	50300453	97215	EVHS Milk Purchases - Blanket PO - Ju	*127.95*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	127.95	C	Computer
00328220	50300479	97215	EVHS Milk Purchases - Blanket PO - Ju	*67.58*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	67.58	C	Computer
			Total Check:	**1,534.06**		
5000306848	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328261	3420113	97196	GCMS Food Purchases - Blanket PO - Ju	*915.57*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	915.57	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						
5000306848	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328262	3288988	97196	GCMS Food Purchases - Blanket PO - Ju	*1,887.66*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,887.66	C	Computer
00328263	5906190	97196	GCMS Food Purchases - Blanket PO - Ju	*-21.49*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	-21.49	C	Computer
00328264	3420114	97200	EVHS Food Purchases - Blanket PO - Ju	*240.45*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	240.45	C	Computer
00328265	3420117	97192	EVMS Food Purchases - Blanket PO - Ju	*24.19*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	24.19	C	Computer
00328266	3420116	97193	EVMS Supply Purchases - Blanket PO -	*58.24*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	58.24	C	Computer
00328267	3420115	97193	EVMS Supply Purchases - Blanket PO -	*156.29*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	156.29	C	Computer
00328268	5906175	97192	EVMS Food Purchases - Blanket PO - Ju	*-21.51*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	-21.51	C	Computer
00328269	5926320	97193	EVMS Supply Purchases - Blanket PO -	*-5.65*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	-5.65	C	Computer
00328270	3240409	97194	BCMS Food Purchases - Blanket PO - Ju	*2,242.16*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	2,242.16	C	Computer
00328271	3240410	97195	BCMS Supply Purchases - Blanket PO -	*136.46*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	136.46	C	Computer
00328272	3288994	97186	RHES Food Purchases - Blanket PO - Ju	*2,366.66*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,366.66	C	Computer
00328273	5926281	97186	RHES Food Purchases - Blanket PO - Ju	*-24.95*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	-24.95	C	Computer
			Total Check:	**7,954.08**		
5000306849	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328221	50300475	97202	EVE Milk Purchases - Blanket PO - Jul	*171.15*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	171.15	C	Computer
00328222	50300449	97202	EVE Milk Purchases - Blanket PO - Jul	*104.10*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	104.10	C	Computer
00328223	50300452	97206	GES Milk Purchases - Blanket PO - Jul	*142.90*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	142.90	C	Computer
00328224	50300417	97203	BCES Milk Purchases - Blanket PO - Ju	*114.50*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	114.50	C	Computer
00328225	50300451	97203	BCES Milk Purchases - Blanket PO - Ju	*50.68*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	50.68	C	Computer
00328226	50300477	97203	BCES Milk Purchases - Blanket PO - Ju	*104.73*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	104.73	C	Computer
00328227	50300515	97203	BCES Milk Purchases - Blanket PO - Ju	*99.20*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	99.20	C	Computer
00328228	1046381	97207	EES Milk Purchases - Blanket PO - Jul	*16.64*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	16.64	C	Computer
00328229	1049724	97207	EES Milk Purchases - Blanket PO - Jul	*128.20*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	128.20	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306849	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328230	50704127	97207	EES Milk Purchases - Blanket PO - Jul	*161.95*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	161.95	C	Computer
00328231	50704083	97207	EES Milk Purchases - Blanket PO - Jul	*104.70*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	104.70	C	Computer
00328232	50704124	97212	BCMS Milk Purchases - Blanket PO - Ju	*33.64*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	33.64	C	Computer
00328233	1047546	97212	BCMS Milk Purchases - Blanket PO - Ju	*180.19*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	180.19	C	Computer
			Total Check:	**1,412.58**		
5000306850	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328274	3288995	97187	RHES Supply Purchases - Blanket PO -	*318.70*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	318.70	C	Computer
00328275	3240411	97190	HPS Food Purchases - Blanket PO - Jul	*4,163.32*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	4,163.32	C	Computer
00328276	3240412	97191	HPS Supply Purchases - Blanket PO - J	*325.47*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	325.47	C	Computer
00328277	5906181	97190	HPS Food Purchases - Blanket PO - Jul	*-42.98*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	-42.98	C	Computer
00328278	5906182	97190	HPS Food Purchases - Blanket PO - Jul	*-42.98*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	-42.98	C	Computer
00328279	3288991	97176	BCES Food Purchases - Blanket PO - Ju	*1,584.37*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,584.37	C	Computer
00328280	3244037	97178	AES - Food Purchases - Blanket PO - J	*100.98*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	100.98	C	Computer
00328281	3244030	97178	AES - Food Purchases - Blanket PO - J	*3,539.81*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	3,539.81	C	Computer
00328282	5906185	97178	AES - Food Purchases - Blanket PO - J	*-21.51*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	-21.51	C	Computer
			Total Check:	**9,925.18**		
5000306851	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328234	1047542	97204	AES Milk Purchases - Blanket PO - Jul	*197.76*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	197.76	C	Computer
00328235	50704000	97204	AES Milk Purchases - Blanket PO - Jul	*180.02*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	180.02	C	Computer
00328236	50704041	97204	AES Milk Purchases - Blanket PO - Jul	*97.14*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	97.14	C	Computer
00328237	50300166	97211	EVMS Milk Purchases - Blanket PO - Ju	*197.21*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	197.21	C	Computer
00328238	50300416	97211	EVMS Milk Purchases - Blanket PO - Ju	*102.94*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	102.94	C	Computer
00328239	50300450	97211	EVMS Milk Purchases - Blanket PO - Ju	*219.22*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	219.22	C	Computer
00328240	50300476	97211	EVMS Milk Purchases - Blanket PO - Ju	*99.47*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	99.47	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306851	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328241	50704048	97210	HPS Milk Purchases - Blanket PO - Jul	*161.32*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	161.32	C	Computer
00328242	50704130	97210	HPS Milk Purchases - Blanket PO - Jul	*209.81*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	209.81	C	Computer
			Total Check:	**1,464.89**		
5000306852	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328285	3240408	98261	EES SUPPLY PURCHASES - BLANKET PO - (	*247.50*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	247.50	C	Computer
00328283	5060254	98261	EES SUPPLY PURCHASES - BLANKET PO - (	*132.15*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	132.15	C	Computer
00328284	3240406	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*2,408.21*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,408.21	C	Computer
00328286	5282244	97201	EVHS Supply Purchases - Blanket PO -	*88.05*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	88.05	C	Computer
00328287	5109519	97201	EVHS Supply Purchases - Blanket PO -	*228.45*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	228.45	C	Computer
00328288	5347946	97690	AES Supply Purchases - Blanket PO -	*268.25*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	268.25	C	Computer
00328289	5109517	97690	AES Supply Purchases - Blanket PO -	*194.64*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	194.64	C	Computer
00328290	5060257	97177	BCES Supply Purchases - Blanket PO -	*132.02*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	132.02	C	Computer
00328291	5416966	97175	EVES Supply Purchases - Blanket PO -	*466.76*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	466.76	C	Computer
00328292	5416964	97175	EVES Supply Purchases - Blanket PO -	*170.21*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	170.21	C	Computer
00328293	5310984	97175	EVES Supply Purchases - Blanket PO -	*211.63*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	211.63	C	Computer
00328294	5060258	97175	EVES Supply Purchases - Blanket PO -	*132.33*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	132.33	C	Computer
00328295	5060250	97187	RHES Supply Purchases - Blanket PO -	*132.02*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	132.02	C	Computer
			Total Check:	**4,812.22**		
5000306853	**11/19/18**	**2712**	**DENVER CUTLERY, INC.**			
00328213	645007691	97242	NUTRITION SVCS BLKT PO KNIFE SHARPEN	*21.00*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	21.00	C	Computer
00328212	645007687	97232	NUTRITION SVCS BLKT PO KNIFE SHARPEN	*21.00*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	21.00	C	Computer
00328211	645007680	97238	NUTRITION SVCS BLKT PO KNIFE SHARPEN	*21.00*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.00	C	Computer
00328210	645007692	97235	NUTRITION SVCS BLKT PO KNIFE SHARPEN	*21.00*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	21.00	C	Computer
00328209	645007690	97240	NUTRITION SVCS BLKT PO KNIFE SHARPEN	*21.00*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.00	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						
5000306853	**11/19/18**	**2712**	**DENVER CUTLERY, INC.**			
00328214	645007756	97239	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	21.00	C	Computer
			Total Check:	**126.00**		
5000306854	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328296	3244029	97690	AES Supply Purchases - Blanket PO - 1	*100.02*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	100.02	C	Computer
00328297	3244031	97690	AES Supply Purchases - Blanket PO - 1	*92.34*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	92.34	C	Computer
00328298	5060251	97191	HPS Supply Purchases - Blanket PO - 1	*132.02*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	132.02	C	Computer
00328299	5060252	97183	GES Supply Purchases - Blanket PO - 1	*132.02*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	132.02	C	Computer
00328300	5525214	97197	GCMS Supply Purchases - Blanket PO -	*231.41*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	231.41	C	Computer
00328301	5261776	97197	GCMS Supply Purchases - Blanket PO -	*111.39*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	111.39	C	Computer
00328302	5060253	97197	GCMS Supply Purchases - Blanket PO -	*132.02*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	132.02	C	Computer
00328303	5109518	97199	BMHS Supply Purchases - Blanket PO -	*96.29*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	96.29	C	Computer
00328304	5010673	97198	BMHS Food Purchases - Blanket PO - Ju	*1,026.34*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,026.34	C	Computer
00328305	5525215	97195	BCMS Supply Purchases - Blanket PO -	*231.64*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	231.64	C	Computer
00328306	5060255	97195	BCMS Supply Purchases - Blanket PO -	*132.15*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	132.15	C	Computer
00328307	5710091	97193	EVMS Supply Purchases - Blanket PO -	*39.12*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	39.12	C	Computer
00328308	5525211	97193	EVMS Supply Purchases - Blanket PO -	*168.95*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	168.95	C	Computer
			Total Check:	**2,625.71**		
5000306855	**11/19/18**	**287210**	**FOREST KNAPP CATERING LLC**			
00328319	VSSA	98452	18 Culinary Class at the rate $125 pe	*2,250.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	2,250.00	C	Computer
			Total Check:	**2,250.00**		
5000306856	**11/19/18**	**286850**	**TUNDRA RESTAURANT SUPPLY, INC**			
00328332	51517196-00	98383	Miscellaneous catering supplies.	*364.58*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	364.58	C	Computer
00328331	51517196-01	98383	Miscellaneous catering supplies.	*171.80*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	171.80	C	Computer
			Total Check:	**536.38**		
5000306857	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328322	50702398	97209	JCES Milk Purchases - Blanket PO - Ju	*-30.50*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	-30.50	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						
5000306857	**11/19/18**	**272680**	**MEADOW GOLD DAIRY**			
00328321	50703432	97209	JCES Milk Purchases - Blanket PO - Ju	*158.34*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	158.34	C	Computer
00328329	503932064	97202	EVE Milk Purchases - Blanket PO - Jul	*247.21*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	247.21	C	Computer
00328330	503932067	97203	BCES Milk Purchases - Blanket PO - Ju	*169.28*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	169.28	C	Computer
00328328	1047544	97210	HPS Milk Purchases - Blanket PO - Jul	*163.06*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	163.06	C	Computer
00328327	50703710	97212	BCMS Milk Purchases - Blanket PO - Ju	*175.13*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	175.13	C	Computer
00328326	50704004	97212	BCMS Milk Purchases - Blanket PO - Ju	*133.16*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	133.16	C	Computer
00328325	50704039	97212	BCMS Milk Purchases - Blanket PO - Ju	*133.58*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	133.58	C	Computer
00328324	1039095	97207	EES Milk Purchases - Blanket PO - Jul	*121.82*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	121.82	C	Computer
00328323	50703888	97214	BMHS Milk Purchases - Blanket PO - Ju	*51.18*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	51.18	C	Computer
00328320	50300005	97208	RHES Milk Purchases - Blanket PO - Ju	*80.93*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	80.93	C	Computer
			Total Check:	**1,403.19**		
5000306858	**11/19/18**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00328314	111387	97227	GCMS Supply Purchases - Blanket PO -	*36.00*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	36.00	C	Computer
00328317	111286	97229	EVHS Supply Purchases - Blanket PO -	*21.25*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	21.25	C	Computer
00328316	110195	97221	EES Supply Purchases - Blanket PO -	*182.50*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	182.50	C	Computer
00328315	110002	97226	BCMS Supply Purchases - Blanket PO -	*72.00*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	72.00	C	Computer
			Total Check:	**311.75**		
5000306859	**11/19/18**	**192562**	**US FOODSERVICE, INC.**			
00328366	5416965	97193	EVMS Supply Purchases - Blanket PO -	*168.95*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	168.95	C	Computer
00328365	5416963	97193	EVMS Supply Purchases - Blanket PO -	*41.88*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	41.88	C	Computer
00328364	5369726	97193	EVMS Supply Purchases - Blanket PO -	*202.38*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	202.38	C	Computer
00328363	5060256	97193	EVMS Supply Purchases - Blanket PO -	*132.15*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	132.15	C	Computer
00328367	5060259	97193	EVMS Supply Purchases - Blanket PO -	*91.02*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	91.02	C	Computer
			Total Check:	**636.38**		
5000306860	**11/19/18**	**175307**	**UMB BANK**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306860	**11/19/18**	**175307**	**UMB BANK**			
00328357	471562667100687		SYSTEMS DEPARTMENT	*705.76*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	705.76	C	Computer
00328358	471562667165000		TECHNOLOGY DEPARTMENT	*15,785.24*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	15,785.24	C	Computer
00328359	471562667172000		TRANSPORTATION	*2,921.41*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,921.41	C	Computer
00328360	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*4,495.79*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,495.79	C	Computer
00328361	471562667113000		AVON ELEMENTARY	*3,915.29*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,915.29	C	Computer
00328334	471562667131000		BATTLE MOUNTAIN HIGH	*17,308.47*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	17,308.47	C	Computer
00328333	471562667123000		BERRY CREEK MIDDLE	*7,630.76*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,630.76	C	Computer
00328362	471562667112000		BRUSH CREEK ELEMENTARY	*8,531.87*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,531.87	C	Computer
00328335	471562667171000		BUILDINGS & GROUNDS	*14,816.76*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	14,816.76	C	Computer
00328336	471562667163000		BUSINESS SERVICES	*7,177.16*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,177.16	C	Computer
00328337	471562667175000		CURRICULUM & INSTRUCTION	*14,743.95*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	14,743.95	C	Computer
00328338	471562667111000		EAGLE VALLEY ELEMENTARY	*3,458.95*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,458.95	C	Computer
00328339	471562667132000		EAGLE VALLEY HIGH	*22,748.80*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	22,748.80	C	Computer
00328340	471562667121000		EAGLE VALLEY MIDDLE	*7,345.30*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,345.30	C	Computer
00328341	471562667180000		EDUCATOR QUALITY	*6,673.86*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,673.86	C	Computer
00328342	471562667117000		EDWARDS ELEMENTARY	*4,981.04*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,981.04	C	Computer
00328343	471562667167000		FOOD SERVICES	*3,505.79*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,505.79	C	Computer
00328344	471562667116000		GYPSUM CREEK MIDDLE	*7,390.33*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,390.33	C	Computer
00328345	471562667124000		GYPSUM ELEMENTARY	*2,287.44*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,287.44	C	Computer
00328346	471562667152000		HEAD START/CPP	*5,289.24*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,289.24	C	Computer
00328347	471562667120000		HOMESTAKE PEAK SCHOOL	*7,338.14*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,338.14	C	Computer
00328348	471562667164000		HUMAN RESOURCES	*5,081.37*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,081.37	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306860	**11/19/18**	**175307**	**UMB BANK**			
00328349	471562667190000		JUNE CREEK ELEMENTARY	*2,487.37*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,487.37	C	Computer
00328350	471562667126000		MULTILINGUAL EDUCATION	*1,051.16*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,051.16	C	Computer
00328351	471562667139000		RED CANYON HIGH	*5,642.87*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,642.87	C	Computer
00328352	471562667118000		RED HILL ELEMENTARY	*5,337.85*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,337.85	C	Computer
00328353	471562667114000		RED SANDSTONE ELEMENTARY	*3,548.36*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,548.36	C	Computer
00328354	471562667162500		SPECIAL EDUCATION	*14,461.91*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	14,461.91	C	Computer
00328355	471562667161000		SUPERINTENDENT	*13,691.77*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	13,691.77	C	Computer
00328356	471562667174000		SUPPORT SERVICES	*4,775.19*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,775.19	C	Computer
			Total Check:	**225,129.20**		
5000306861	**11/19/18**	**4723**	**CENTURYLINK-ACCESS BILL**			
00328318	5102XE1VS3-2018		5102XE1VS3	*1,867.65*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00328318	5102XE1VS3-2018		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**		
5000306862	**11/19/18**	**167703**	**AM GAS MARKETING CORPORATION**			
00328310	718603		EAGLE VALLEY ELEMENTARY	*1,732.51*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,732.51	C	Computer
00328311	718602		EAGLE VALLEY HIGH	*2,112.49*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,112.49	C	Computer
00328312	39878		EAGLE VALLEY HIGH	*959.27*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	959.27	C	Computer
00328313	718604		BERRY CREEK MIDDLE	*1,055.51*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,055.51	C	Computer
00328309	717011		BATTLE MOUNTAIN HIGH	*2,322.29*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,322.29	C	Computer
			Total Check:	**8,182.07**		
5000306863	**11/21/18**	**15601**	**JEFFERSON COUNTY SCHOOL DISTRICT R-1**			
00328368	1	98462	Commodities.	*2,812.80*		
9-21-670-00-3110-0633-000-0000-00			COMMODITIES	2,812.80	C	Computer
			Total Check:	**2,812.80**		
5000306864	**11/26/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00328395	151219	98229	INVOICE 151219 FUEL FOR EBB	*7,124.73*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	7,124.73	C	Computer
00328396	151275	98229	INVOICE 151275 FUEL FOR WBB	*8,054.69*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	8,054.69	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						
5000306864	**11/26/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00328397	151325	98229	INVOICE 151325 WINDSHIELD WASHER FLUI	*204.85*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	204.85	C	Computer
			Total Check:	**15,384.27**		
5000306865	**11/26/18**	**218049**	**LAWSON PRODUCTS, INC.**			
00328431	9600076613	98367	INVOICE 9600076613 SHOP SUPPLIES	*264.40*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	264.40	C	Computer
00328432	9306224639	98367	INVOICE 9306224639 SHOP SUPPLIES	*242.64*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	242.64	C	Computer
			Total Check:	**507.04**		
5000306866	**11/26/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00328405	0176577IN	98322	INVOICE 0176577 6" DECALS FOR MAINTEN	*53.94*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	53.94	C	Computer
00328404	0176547IN	98322	INVOICE 0176547 BACK UP LIGHTS AND TA	*190.92*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	190.92	C	Computer
00328403	0176593IN	98322	INVOICE 0176593 WINDOWS FOR #205	*1,192.16*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,192.16	C	Computer
00328401	0176674IN	98322	INVOICE 0176674 LUGGAGE DOOR SEAL - S	*221.11*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	221.11	C	Computer
			Total Check:	**1,658.13**		
5000306867	**11/26/18**	**226823**	**PST ENTERPRISES, INC.**			
00328443	598694	98337	INVOICE 598694 #163 HYDRAULIC HOSE AN	*114.96*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	114.96	C	Computer
			Total Check:	**114.96**		
5000306868	**11/26/18**	**256765**	**JOHN ELWAY CHEVROLET**			
00328427	3090718	98339	INVOICE 3090718 #327 DIPSTICK AND TUB	*153.73*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	153.73	C	Computer
			Total Check:	**153.73**		
5000306869	**11/26/18**	**44296**	**MCGEE COMPANY, INC.**			
00328435	10267763-00	98369	INVOICE 10267763-00 TIRE BALANCER PAR	*57.51*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	57.51	C	Computer
			Total Check:	**57.51**		
5000306870	**11/26/18**	**182753**	**ROCHESTER 100, INC.**			
00328444	P89422	97902	METALLIC MAROON NICKYS FOLDERS FOR ST	*785.00*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	785.00	C	Computer
			Total Check:	**785.00**		
5000306871	**11/26/18**	**6971**	**AIRGAS INTERMOUNTAIN**			
00328372	9957365191	98461	Rent Cyl Ind Large Argon	*26.04*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	26.04	C	Computer
00328372	9957365191	98461	Hazmat Charge	*5.32*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**31.36**		
5000306872	**11/26/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00328417	912	98463	Breakfast burritos for Staff Breakfas	*299.40*		
9-10-320-00-2410-0610-000-0000-00			EVHS OFFICE SUPPLIES	299.40	C	Computer
			Total Check:	**299.40**		

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						
5000306873	**11/26/18**	**77224**	**VAIL SIGN CORPORATION**			
00328455	6114103	98179	ENGRAVE PERPETUAL PLACQUE TRANS DEPT	*18.50*		
9-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	18.50	C	Computer
			Total Check:	**18.50**		
5000306874	**11/26/18**	**95095**	**DOCTORS ON CALL**			
00328408	3791	97888	PRE EMPLOYMENT DOT PHYSICAL AND DRUG	*145.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	**145.00**		
5000306875	**11/26/18**	**278424**	**VAIL VALLEY MEDICAL CENTER**			
00328456	5005142810	98113	POST ACCIDENT ALCOHOL AND DRUG SCREEN	*110.40*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	110.40	C	Computer
			Total Check:	**110.40**		
5000306876	**11/26/18**	**286770**	**MICHAEL LARANANG**			
00328438	887438	98068	ANNUAL SERVICE PLAN TABLETS AND SOFTW	*15,200.00*		
9-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	15,200.00	C	Computer
			Total Check:	**15,200.00**		
5000306877	**11/26/18**	**204013**	**VALLEY VIEW HOSPITAL ASSOCIATION**			
00328457	38921C9028	98071	RENEW DOT PHYSICAL M SAFRANSKY AND B	*100.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
00328458	37201C9028	98071	RENEW DOT PHYSICAL M SAFRANSKY AND B	*100.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**200.00**		
5000306878	**11/26/18**	**199494**	**TYLER TECHNOLOGIES, INC.**			
00328453	045-239907	98069	VERSATRANS MAP TRAINING	*1,564.80*		
9-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	1,564.80	C	Computer
			Total Check:	**1,564.80**		
5000306879	**11/26/18**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00328385	7252086	98400	WATER FILTER	*212.39*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	212.39	C	Computer
			Total Check:	**212.39**		
5000306880	**11/26/18**	**115436**	**BRAUN ASSOCIATES, INC.**			
00328392	OCT2018	98396	OCT2018 LAND USE PLANNING CONSULTING	*3,512.00*		
9-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	3,512.00	C	Computer
			Total Check:	**3,512.00**		
5000306881	**11/26/18**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00328454	0000806158428	98398	SEPT-OCT2018 SHIPPING CHARGES	*515.20*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	515.20	C	Computer
			Total Check:	**515.20**		
5000306882	**11/26/18**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00328384	7258291	98399	COFFEE KCUPS	*130.82*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	130.82	C	Computer
			Total Check:	**130.82**		
5000306883	**11/26/18**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00328433	4481.0112	96556	Blanket PO for Legal Fees	*7,456.20*		
9-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	7,456.20	C	Computer
			Total Check:	**7,456.20**		

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						
5000306884	**11/26/18**	**283690**	**EMERALD DATA SOLUTIONS, INC**			
00328411	INV206667	98444	BoardDocs Pro Annual Subscription	*12,000.00*		
9-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	12,000.00	C	Computer
			Total Check:	**12,000.00**		
5000306885	**11/26/18**	**270750**	**AMPLIFY EDUCATION, INC.**			
00328376	002991	96652	MCLASS READING 3D SPANISH	*495.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	495.00	C	Computer
00328376	002991	96652	MCLASS READING 3D SUBSCRIPTION	*1,698.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,698.00	C	Computer
00328375	002993	96653	BURST READING INTERVENTION	*38,500.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	38,500.00	C	Computer
			Total Check:	**40,693.00**		
5000306886	**11/26/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00328406	0176734IN	98413	INVOICE 0176572 STOP LIGHTS, FILTERS,	*387.92*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	387.92	C	Computer
00328402	0176572IN	98413	CREDIT MEMO 0176572 CREDIT FOR RETURN	*-96.08*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-96.08	C	Computer
			Total Check:	**291.84**		
5000306887	**11/26/18**	**188204**	**A&E TIRE, INC.**			
00328369	526979-00	98421	INVOICE 526979-00 STEER TIRES FOR ST(	*802.32*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	802.32	C	Computer
			Total Check:	**802.32**		
5000306888	**11/26/18**	**1676**	**ALSCO**			
00328373	LGRA2152104	98476	INVOICE 2152104 RAGS, COVERALLS AND F	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
			Total Check:	**178.00**		
5000306889	**11/26/18**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00328410	01403541	98477	INVOICE 01 403541 FAN BELT FOR STOCK	*48.33*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	48.33	C	Computer
			Total Check:	**48.33**		
5000306890	**11/26/18**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00328441	187 EVES	98458	Wondrous Wednesday	*150.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000306891	**11/26/18**	**294683**	**PATTERNS OF JOY, LLC**			
00328442	186 WW-EVES	98459	Wondrous Wednesday	*150.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000306892	**11/26/18**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00328459	3109	98060	4th Grade FT	*120.00*		
9-74-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS EXP	120.00	C	Computer
			Total Check:	**120.00**		
5000306893	**11/26/18**	**3064**	**JB T-SHIRTS**			
00328424	1613	98054	C.L.I.M.B. T-shirts for Transition	*500.00*		
9-74-625-00-1900-0890-000-0000-01			TRANSITION ACTIVITY EXP	500.00	C	Computer
			Total Check:	**500.00**		

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						
5000306894	**11/26/18**	**284092**	**ASSETGENIE, INC.**			
00328387	1339970	98200	IPAD GLASS REPAIR FOR BMHS	*79.00*		
9-10-310-00-2410-0430-000-0000-00			BMHS OFFICE EQUIP REPAIR	79.00	C	Computer
			Total Check:	**79.00**		
5000306895	**11/26/18**	**161381**	**APPLE COMPUTER, INC.**			
00328380	6771066163	96762	PURCHASE ORDER FOR REPAIRS	*6.95*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	6.95	C	Computer
00328379	6770572146	96762	PURCHASE ORDER FOR REPAIRS	*149.25*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	149.25	C	Computer
00328378	6900657841	96762	PURCHASE ORDER FOR REPAIRS	*50.00*		
9-10-650-00-2840-0432-000-0000-00			TECH EQUIP REPAIR	50.00	C	Computer
00328381	6760187847	97714	LAPTOP BATTERY FOR KENDALL AT GCMS	*307.12*		
9-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	307.12	C	Computer
00328383	6760409192	97714	LAPTOP BATTERY FOR KENDALL AT GCMS	*6.95*		
9-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	6.95	C	Computer
00328382	6900618086	98159	REPAIR OF CRACKED LAPTOP SCREEN S.M]	*75.00*		
9-10-230-00-0020-0430-000-0000-00			BCMS EQUIP REPAIR	75.00	C	Computer
00328382	6900618086	98159	REPAIR OF CRACKED LAPTOP SCREEN S.M]	*75.00*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	75.00	C	Computer
			Total Check:	**670.27**		
5000306896	**11/26/18**	**85618**	**SANDY'S OFFICE SUPPLY**			
00328445	267212	97870	4 Book shelves for 3 - Supt Office 1·	*1,836.00*		
9-10-610-00-2321-0730-000-0000-00			SUPT OFFICE EQUIP	1,836.00	C	Computer
			Total Check:	**1,836.00**		
5000306897	**11/26/18**	**2726**	**IMPRESSIONS**			
00328420	27361	98474	COPY PAPER	*690.00*		
9-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	690.00	C	Computer
00328421	27378	98474	CLACK OFFICE CHAIR	*245.55*		
9-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	245.55	C	Computer
00328422	5564CM	98474	CREDIT FOR ELECTRIC STAPLER	*-6.94*		
9-10-180-00-2410-0610-000-0000-00			RHES OFFICE SUPPLIES	-6.94	C	Computer
			Total Check:	**928.61**		
5000306898	**11/26/18**	**3308**	**SCHOLASTIC**			
00328446	W3906958BF	98457	SCHOLASTIC BOOKFAIR	*2,142.16*		
9-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	2,142.16	C	Computer
			Total Check:	**2,142.16**		
5000306899	**11/26/18**	**177148**	**WORLDSTRIDES**			
00328463	158868	98428	Fundraiser payment	*1,635.00*		
9-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	1,635.00	C	Computer
			Total Check:	**1,635.00**		
5000306900	**11/26/18**	**245828**	**INTEGRITY FUNDRAISING**			
00328423	118100475 R2	98427	Fundraiser payment	*4,224.00*		
9-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	4,224.00	C	Computer
			Total Check:	**4,224.00**		
5000306901	**11/26/18**	**229733**	**MACKIN LIBRARY MEDIA**			
00328434	556191	98425	Library books	*433.62*		

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						
5000306901	**11/26/18**	**229733**	**MACKIN LIBRARY MEDIA**			
00328434	556191	98425	Library books	*433.62*		
9-10-230-00-0080-0640-000-0000-00			BCMS MEDIA SUPPLIES	433.62	C	Computer
			Total Check:	**433.62**		
5000306902	**11/26/18**	**284360**	**FIRST STRING LLC**			
00328413	10696	98594	VSSA Chapsticks and Stickers	*1,325.00*		
9-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	1,325.00	C	Computer
			Total Check:	**1,325.00**		
5000306903	**11/26/18**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00328460	3107	98485	Early Childhood Programs	*1,605.00*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,605.00	C	Computer
00328460	3107	98485	Early Childhood Programs	*3,745.00*		
9-10-627-00-2238-0340-000-3141-00			DIR OF PRESCHOOL CONSULTANTS	3,745.00	C	Computer
			Total Check:	**5,350.00**		
5000306904	**11/26/18**	**152889**	**FAMILY LEARNING CENTER**			
00328412	1256	98496	Sept CPP Tuition	*6,168.00*		
9-10-627-00-2238-0330-000-3141-00			CPP CONTRACT SERVICES	6,168.00	C	Computer
			Total Check:	**6,168.00**		
5000306905	**11/26/18**	**133744**	**GRAND VISTA HOTEL**			
00328416	3694	98530	Wrestling rooms	*413.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	413.00	C	Computer
			Total Check:	**413.00**		
5000306906	**11/26/18**	**2186**	**BLICK ART MATERIALS**			
00328391	565901	98382	supplies	*502.62*		
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	502.62	C	Computer
00328390	564140	98382	supplies	*32.10*		
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	32.10	C	Computer
			Total Check:	**534.72**		
5000306907	**11/26/18**	**44512**	**HOLIDAY INN**			
00328419	BATTLE MOUNTAIN	98532	Rooms Boys Basketball	*504.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	504.00	C	Computer
			Total Check:	**504.00**		
5000306908	**11/26/18**	**177148**	**WORLDSTRIDES**			
00328462	167923	98534	Choir trip	*850.00*		
9-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	850.00	C	Computer
			Total Check:	**850.00**		
5000306909	**11/26/18**	**44512**	**HOLIDAY INN**			
00328418	BATTLE MOUNTAIN	98531	Rooms Girls Basketball	*504.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	504.00	C	Computer
			Total Check:	**504.00**		
5000306910	**11/26/18**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00328407	41593	98529	Widget renewal	*55.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	55.00	C	Computer
			Total Check:	**55.00**		
5000306911	**11/26/18**	**295434**	**DRAMATISTS PLAY SERVICE, INC.**			
00328409	SO_00000540073	98478	Almost Maine - Nonpro Royalty - Dec 2	*300.00*		

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						
5000306911	**11/26/18**	**295434**	**DRAMATISTS PLAY SERVICE, INC.**			
00328409	SO_00000540073	98478	Almost Maine - Nonpro Royalty - Dec 2	*300.00*		
9-74-320-00-1900-0890-000-0000-22			EVHS ACT. DRAMA EXP	300.00	C	Computer
			Total Check:	**300.00**		
5000306912	**11/26/18**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00328439	27359	98521	HS Lifetime Membership (Leah Dudley)	*20.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00328439	27359	98521	HS Lifetime Membership (Danielle Hain	*20.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00328439	27359	98521	HS Lifetime Membership (Arden Houck)	*20.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00328439	27359	98521	HS Lifetime Membership (Kristen Lodge	*20.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00328439	27359	98521	HS Lifetime Membership (Mason Putnam)	*20.00*		
9-10-320-00-1900-0580-000-0000-01			EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
			Total Check:	**100.00**		
5000306913	**11/26/18**	**291323**	**KEVIN HOWARD**			
00328429	EVHS	98479	Pre-registrations for Turkey Bowl Spe	*66.50*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	66.50	C	Computer
			Total Check:	**66.50**		
5000306914	**11/26/18**	**270490**	**FLORENCE HIGH SCHOOL**			
00328414	EVHS	98464	Entry Fee for 2019 Mel Smith Husky Va	*225.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	225.00	C	Computer
			Total Check:	**225.00**		
5000306915	**11/26/18**	**295345**	**ADOBE SYSTEMS INCORPORATED**			
00328370	963058206	98392	Creative Cloud ALL MLP License Sub Re	*2,496.00*		
9-10-320-00-0220-0610-000-3120-00			EVHS CTE DIGITAL DESIGN	2,496.00	C	Computer
			Total Check:	**2,496.00**		
5000306916	**11/26/18**	**295370**	**BRUCE ALLEN BLACK**			
00328394	EVHS	98456	Deposit for magic and hypnotist perfo	*500.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000306917	**11/26/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00328451	8835	98454	Envelopes - #10 White Wove, Black Sir	*145.00*		
9-10-320-00-2120-0610-000-0000-10			EVHS GUIDANCE SUPPLIES	145.00	C	Computer
00328452	8836	98488	#10 Window Envelopes.	*165.00*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	165.00	C	Computer
			Total Check:	**310.00**		
5000306918	**11/26/18**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00328388	120071	98519	INSTANT BACKGROUND CHECKS	*370.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	370.00	C	Computer
			Total Check:	**370.00**		
5000306919	**11/26/18**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00328398	300009610	98590	218-19 JOB VACANCY STUDENT POPULATION	*515.00*		
9-10-640-00-2510-0810-000-0000-00			HR DUES AND FEES	515.00	C	Computer
			Total Check:	**515.00**		

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						
5000306920	**11/26/18**	**273821**	**AMITY INSTITUTE, LTD.**			
00328374	ET18145	98518	ADMIN FEE FOR 8 TEACHERS FOR THE 2018	*8,000.00*		
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	8,000.00	C	Computer
			Total Check:	**8,000.00**		
5000306921	**11/26/18**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00328400	CONCJ0210	98517	NOVEMBER CONCJ0210 FINGERPRINTS	*158.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	158.00	C	Computer
00328399	CONCJ1417	98516	11/01/2018 CONCJ1417 FINGERPRINT COS	*3,081.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	3,081.00	C	Computer
			Total Check:	**3,239.00**		
5000306922	**11/26/18**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00328371	193656	98515	DECEMBER 2018	*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**		
5000306923	**11/26/18**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00328440	ECSD	98505	CUST. CLASSIFIED, APT, TEACHER, COACH	*993.75*		
9-10-640-34-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	993.75	C	Computer
			Total Check:	**993.75**		
5000306924	**11/26/18**	**180009**	**BENCHMARK EDUCATION**			
00328389	359183	98372	BENCHMARK ADVANDE GRADE K 1 YR CORE F	*3,700.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	3,700.00	C	Computer
00328389	359183	98372	BENCHMARK ADVANCE GRADE 5 1 YR CORE F	*3,500.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	3,500.00	C	Computer
00328389	359183	98372	SHIPPIING	*720.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	720.00	C	Computer
			Total Check:	**7,920.00**		
5000306925	**11/26/18**	**139025**	**THE MATH LEARNING CENTER**			
00328450	BA37095-IN	97098	NUMBER CORNER 2ED GRADE 3 COMPONENTS	*80.25*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	80.25	C	Computer
			Total Check:	**80.25**		
5000306926	**11/26/18**	**117242**	**GOVERNMENT FINANCE OFFICERS ASSOCIATION**			
00328415	2904055	98514	OCT2018 GFOA BUDGET CONFERENCE CHICAG	*850.00*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	850.00	C	Computer
			Total Check:	**850.00**		
5000306927	**11/26/18**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00328461	191886	98513	ALIO INTELLIGENCE TRAINING #4	*300.00*		
9-10-630-94-2510-0330-000-0000-00			BUSINESS SERVICES PURCHASED SERVICES	300.00	C	Computer
			Total Check:	**300.00**		
5000306928	**11/26/18**	**294560**	**XING WANG**			
00328464	4	98578	DEC2018 CHINESE TEACHER SALARY	*4,583.78*		
9-22-310-00-0600-0150-201-1012-00			BMHS CHINESE LANG PROGRAM MENTORING	4,583.78	C	Computer
			Total Check:	**4,583.78**		
5000306929	**11/26/18**	**35432**	**MCMAHAN & ASSOCIATES, INC.**			
00328436	15232	98580	FY17-18 AUDIT	*36,000.00*		
9-10-610-00-2310-0332-000-0000-00			BOE AUDIT SVCS	36,000.00	C	Computer
			Total Check:	**36,000.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306930	**11/26/18**	**8133**	**ANN MARIE SANDERS**			
00328377	34	98572	DEC 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:	**650.00**		
5000306931	**11/26/18**	**295442**	**ASPEN HOPE CENTER**			
00328386	ECSD	98508	NOV2018 CLINICIAN / COUNSELING SVCS	*13,333.33*		
9-10-622-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
			Total Check:	**13,333.33**		
5000306932	**11/26/18**	**287270**	**TELETRAC, INC**			
00328449	91458555	98510	NOV2018 SUBSCRIPTION SERVICE FEES	*460.00*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	460.00	C	Computer
			Total Check:	**460.00**		
5000306933	**11/26/18**	**265489**	**STARTING HEARTS**			
00328447	ECSD	98571	EVES DEFIB CABINET 9/21/18	*149.00*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	149.00	C	Computer
			Total Check:	**149.00**		
5000306934	**11/26/18**	**180181**	**SUPPLYWORKS**			
00328448	462687054	98426	mobile receptacle	*419.00*		
9-10-230-00-0020-0430-000-0000-00			BCMS EQUIP REPAIR	419.00	C	Computer
			Total Check:	**419.00**		
5000306935	**11/26/18**	**210501**	**LAUREN LANGE**			
00328430	VSSA	98502	Culinary Class 18 sessions	*1,800.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,800.00	C	Computer
			Total Check:	**1,800.00**		
5000306936	**11/26/18**	**261734**	**JEREMY HEISER**			
00328426	1065	98465	Soccer Assigning	*250.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	250.00	C	Computer
00328425	1062	98533	Soccer assigner	*250.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	250.00	C	Computer
			Total Check:	**500.00**		
5000306937	**11/26/18**	**253499**	**MELINA VALSECIA-MONREAL**			
00328437	0001	98375	CPR Class for 8 employees	*400.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	400.00	C	Computer
			Total Check:	**400.00**		
5000306938	**11/26/18**	**294802**	**KATHLEEN MORELAND**			
00328428	ECSD	98420	Calibrated Walks	*3,000.00*		
9-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000306939	**11/26/18**	**294810**	**BRENDA RANGEL**			
00328393	ECSD	98422	Calibrated Walks - 2 Days	*3,000.00*		
9-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000306940	**11/28/18**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00328480	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18	*1,623.79*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,623.79	C	Computer
			Total Check:	**1,623.79**		

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Claim No	Invoice No	PO No	Description		Amount Paid		
Account No / Description					Acct Amt.	Status	Status Description
Bank No 50							
5000306941	**11/28/18**	**286885**	**COLORADO DEPARTMENT OF REVENUE**				
00328477	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*745.53*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		745.53	C	Computer
				Total Check:	**745.53**		
5000306942	**11/28/18**	**291536**	**MACHOL & JOHANNES, LLC**				
00328479	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*313.33*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		313.33	C	Computer
				Total Check:	**313.33**		
5000306943	**11/28/18**	**292370**	**COLORADO DEPARTMENT OF REVENUE**				
00328473	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*25.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		25.00	C	Computer
				Total Check:	**25.00**		
5000306944	**11/28/18**	**293997**	**LINCOLN INVESTMENT, LLC**				
00328478	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*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**		
5000306945	**11/28/18**	**294594**	**A-1 COLLECTION AGENCY, LLC**				
00328472	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*314.98*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		314.98	C	Computer
				Total Check:	**314.98**		
5000306946	**11/28/18**	**295485**	**COLORADO DEPARTMENT OF REVENUE**				
00328474	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*300.49*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		300.49	C	Computer
				Total Check:	**300.49**		
5000306947	**11/28/18**	**295493**	**COLORADO DEPARTMENT OF REVENUE**				
00328475	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*534.03*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		534.03	C	Computer
				Total Check:	**534.03**		
5000306948	**11/28/18**	**295507**	**COLORADO DEPARTMENT OF REVENUE**				
00328476	23-NOV-18		PAYCHECK WITHHOLDING 11/23/18		*215.78*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS		215.78	C	Computer
				Total Check:	**215.78**		
5000306949	**11/28/18**	**272680**	**MEADOW GOLD DAIRY**				
00328502	50704190	98281	RSES MILK PURCHASES - BLANKET PO - O(		*40.81*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES		40.81	C	Computer
00328503	50704159	98290	BMHS MILK PURCHASES - BLANKET PO - O(		*166.75*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES		166.75	C	Computer
00328504	50704209	98285	JCES MILK PURCHASES - BLANKET PO - O(		*193.17*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		193.17	C	Computer
00328505	50704162	98285	JCES MILK PURCHASES - BLANKET PO - O(		*193.17*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES		193.17	C	Computer
00328506	50300576	98279	BCES MILK PURCHASES - BLANKET PO - O(		*36.27*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES		36.27	C	Computer
00328507	50300545	98279	BCES MILK PURCHASES - BLANKET PO - O(		*83.83*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES		83.83	C	Computer
00328508	50300549	98289	GCMS MILK PURCHASES - BLANKET PO - O(		*101.22*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306949	**11/28/18**	**272680**	**MEADOW GOLD DAIRY**			
00328508	50300549	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*101.22*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	101.22	C	Computer
00328509	50300580	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*84.10*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	84.10	C	Computer
00328510	50300608	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*16.82*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	16.82	C	Computer
00328511	50300519	98289	GCMS MILK PURCHASES - BLANKET PO - OC	*101.22*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	101.22	C	Computer
00328512	1049720	98286	HPS MILK PURCHASES - BLANKET PO - OCT	*78.60*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	78.60	C	Computer
00328513	50704216	98286	HPS MILK PURCHASES - BLANKET PO - OCT	*177.32*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	177.32	C	Computer
			Total Check:	**1,273.28**		
5000306950	**11/28/18**	**192562**	**US FOODSERVICE, INC.**			
00328575	3502408	98274	BMHS FOOD PURCHASES - BLANKET PO - OC	*3,157.43*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,157.43	C	Computer
00328576	3502405	98274	BMHS FOOD PURCHASES - BLANKET PO - OC	*160.32*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	160.32	C	Computer
00328574	3502409	98275	BMHS SUPPLY PURCHASES - BLANKET PO -	*388.85*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	388.85	C	Computer
00328573	3502410	98270	BCMS FOOD PURCHASES - BLANKET PO - OC	*1,554.17*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,554.17	C	Computer
00328572	3502411	98271	BCMS SUPPLY PURCHASES - BLANKET PO -	*141.21*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	141.21	C	Computer
00328571	3681694	98258	GES FOOD PURCHASES - BLANKET PO - OCT	*282.12*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	282.12	C	Computer
00328570	3547750	98258	GES FOOD PURCHASES - BLANKET PO - OCT	*1,825.48*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,825.48	C	Computer
00328546	3547751	98259	GES SUPPLY PURCHASES - BLANKET PO - C	*13.29*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	13.29	C	Computer
00328547	3502414	98264	JCES FOOD PURCHASES - BLANKET PO - OC	*3,683.17*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	3,683.17	C	Computer
00328548	3502415	98265	JCES SUPPLY PURCHASES - BLANKET PO -	*139.99*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	139.99	C	Computer
00328549	3547746	98276	EVHS FOOD PURCHASES - BLANKET PO - OC	*3,101.16*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	3,101.16	C	Computer
00328550	3547747	98277	EVHS SUPPLY PURCHASES - BLANKET PO -	*219.01*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	219.01	C	Computer
00328551	3681691	98268	EVMS FOOD PURCHASES - BLANKET PO - OC	*913.64*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	913.64	C	Computer
			Total Check:	**15,579.84**		
5000306951	**11/28/18**	**272680**	**MEADOW GOLD DAIRY**			
00328514	50300579	98284	RHES MILK PURCHASES - BLANKET PO - OC	*97.46*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	97.46	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							
5000306951	**11/28/18**	**272680**	**MEADOW GOLD DAIRY**				
00328515	50300548	98284	RHES MILK PURCHASES - BLANKET PO - OC	*165.92*			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	165.92	C	Computer	
00328516	50300518	98284	RHES MILK PURCHASES - BLANKET PO - OC	*97.46*			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	97.46	C	Computer	
00328517	50300480	98284	RHES MILK PURCHASES - BLANKET PO - OC	*148.57*			
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	148.57	C	Computer	
00328518	50704213	98280	AES MILK PURCHASES - BLANKET PO - OCT	*63.23*			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	63.23	C	Computer	
00328519	50704170	98280	AES MILK PURCHASES - BLANKET PO - OCT	*78.12*			
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	78.12	C	Computer	
00328520	50704248	98283	EES MILK PURCHASES - BLANKET PO - OCT	*97.46*			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	97.46	C	Computer	
00328521	50704211	98283	EES MILK PURCHASES - BLANKET PO - OCT	*40.81*			
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	40.81	C	Computer	
00328522	50300513	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*134.93*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	134.93	C	Computer	
00328523	50300543	98278	EVE MILK PURCHASES - BLANKET PO - OCT	*171.15*			
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	171.15	C	Computer	
00328524	50300578	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*149.93*			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	149.93	C	Computer	
00328525	50300547	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*70.06*			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	70.06	C	Computer	
00328526	50300517	98291	EVHS MILK PURCHASES - BLANKET PO - OC	*116.69*			
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	116.69	C	Computer	
			Total Check:	**1,431.79**			
5000306952	**11/28/18**	**192562**	**US FOODSERVICE, INC.**				
00328552	3554515	98268	EVMS FOOD PURCHASES - BLANKET PO - OC	*4,649.12*			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	4,649.12	C	Computer	
00328553	3554511	98268	EVMS FOOD PURCHASES - BLANKET PO - OC	*369.08*			
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	369.08	C	Computer	
00328554	3554516	98269	EVMS SUPPLY PURCHASES - BLANKET PO -	*187.58*			
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	187.58	C	Computer	
00328555	3554513	98250	EVES FOOD PURCHASES - BLANKET PO - OC	*463.83*			
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	463.83	C	Computer	
00328556	3554514	98251	EVES SUPPLY PURCHASES - BLANKET PO -	*61.22*			
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	61.22	C	Computer	
00328557	3502407	98254	AES FOOD PURCHASES - BLANKET PO - OCT	*2,983.60*			
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,983.60	C	Computer	
00328558	3502406	98255	AES SUPPLY PURCHASES - BLANKET PO - C	*130.99*			
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	130.99	C	Computer	
00328559	3547753	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*116.24*			
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	116.24	C	Computer	
00328560	3547752	98262	RHES FOOD PURCHASES - BLANKET PO - OC	*1,375.29*			
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,375.29	C	Computer	

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Bank No 50						
5000306952	**11/28/18**	**192562**	**US FOODSERVICE, INC.**			
00328561	3547754	98263	RHES SUPPLY PURCHASES - BLANKET PO -	*42.33*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	42.33	C	Computer
00328562	3502416	98260	EES FOOD PURCHASES - BLANKET PO - OCT	*2,961.34*		
9-21-170-00-3120-0630-000-0000-00			EES FOOD PURCHASES	2,961.34	C	Computer
00328563	3502413	98266	HPS FOOD PURCHASES - BLANKET PO - OCT	*3,020.83*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	3,020.83	C	Computer
00328564	3502412	98267	HPS SUPPLY PURCHASES - BLANKET PO - (	*168.57*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	168.57	C	Computer
			Total Check:	**16,530.02**		
5000306953	**11/28/18**	**272680**	**MEADOW GOLD DAIRY**			
00328527	50300606	98282	GES MILK PURCHASES - BLANKET PO - OCT	*68.46*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	68.46	C	Computer
00328528	50300577	98282	GES MILK PURCHASES - BLANKET PO - OCT	*99.20*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	99.20	C	Computer
00328529	50300478	98282	GES MILK PURCHASES - BLANKET PO - OCT	*182.79*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	182.79	C	Computer
00328530	50300516	98282	GES MILK PURCHASES - BLANKET PO - OCT	*64.97*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	64.97	C	Computer
00328531	50300546	98282	GES MILK PURCHASES - BLANKET PO - OCT	*198.40*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	198.40	C	Computer
00328532	50300604	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*-8.28*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	-8.28	C	Computer
00328533	50300575	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*84.69*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	84.69	C	Computer
00328534	50300544	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*77.86*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	77.86	C	Computer
00328535	50300514	98287	EVMS MILK PURCHASES - BLANKET PO - OC	*50.16*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	50.16	C	Computer
00328536	1050560	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*145.58*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	145.58	C	Computer
00328537	50704161	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*84.10*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	84.10	C	Computer
00328538	1051790	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*81.20*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	81.20	C	Computer
00328539	50704280	98288	BCMS MILK PURCHASES - BLANKET PO - OC	*33.64*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	33.64	C	Computer
			Total Check:	**1,162.77**		
5000306954	**11/28/18**	**192562**	**US FOODSERVICE, INC.**			
00328565	3681693	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*351.05*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	351.05	C	Computer
00328566	3547749	98273	GCMS SUPPLY PURCHASES - BLANKET PO -	*118.74*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	118.74	C	Computer
00328567	3547748	98272	GCMS FOOD PURCHASES - BLANKET PO - OC	*1,534.83*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	1,534.83	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						
5000306954	**11/28/18**	**192562**	**US FOODSERVICE, INC.**			
00328568	3554512	98252	BCES FOOD PURCHASES - BLANKET PO - OC	*1,589.80*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,589.80	C	Computer
			Total Check:	**3,594.42**		
5000306955	**11/28/18**	**2712**	**DENVER CUTLERY, INC.**			
00328497	645007762	98313	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	21.00	C	Computer
00328498	645007761	98319	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	21.00	C	Computer
00328496	645007760	98310	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	21.00	C	Computer
00328495	645007758	98307	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	21.00	C	Computer
00328494	645007763	98317	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	21.00	C	Computer
			Total Check:	**105.00**		
5000306956	**11/28/18**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00328483	111386	98296	GES SUPPLY PURCHASES - BLANKET PO - C	*100.75*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	100.75	C	Computer
00328484	113185	98293	BCES SUPPLY PURCHASES - BLANKET PO -	*134.00*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	134.00	C	Computer
00328482	111793	98298	RHES SUPPLY PURCHASES - BLANKET PO -	*185.75*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	185.75	C	Computer
			Total Check:	**420.50**		
5000306957	**11/28/18**	**192562**	**US FOODSERVICE, INC.**			
00328569	3554510	98468	Food for various catering jobs.	*489.02*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	489.02	C	Computer
			Total Check:	**489.02**		
5000306958	**11/28/18**	**295426**	**HOLLY MCCOY**			
00328501	EVMS	98467	Lunch account refund.	*23.25*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	23.25	C	Computer
			Total Check:	**23.25**		
5000306959	**11/28/18**	**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	C	Computer
			Total Check:	**310.00**		
5000306960	**11/28/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00328492	0175680IN	96508	2019/20 BLUE BIRD 66 PASSENGER LIFT E	*131,860.00*		
9-43-720-03-2720-0732-000-0000-00			3A BUSSES	131,860.00	C	Computer
00328493	0173870IN	96508	2019/20 BLUE BIRD 75 CAPACITY TRANSIT	*309,520.00*		
9-43-720-03-2720-0732-000-0000-00			3A BUSSES	309,520.00	C	Computer
			Total Check:	**441,380.00**		
5000306961	**11/28/18**	**267066**	**NAVIANCE, INC.**			
00328540	INV00097234	98504	NAVIANCE ALUMNI TRACKER PRORATION	*991.68*		
9-10-622-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	991.68	C	Computer
			Total Check:	**991.68**		

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						
5000306962	**11/28/18**	**270750**	**AMPLIFY EDUCATION, INC.**			
00328481	002992	96650	MCLASS READING 3D	*174.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	174.00	C	Computer
00328481	002992	96650	AMPLIFY ATLAS	*300.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	300.00	C	Computer
00328481	002992	96650	MCLASS READING 3D ADM TOT WEBINAR	*1,000.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,000.00	C	Computer
00328481	002992	96650	SHIPPING	*15.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	15.00	C	Computer
			Total Check:	**1,489.00**		
5000306963	**11/28/18**	**282499**	**UMBRELLA ROOFING, INC.**			
00328544	11690	98523	VSSA - ACTIVE LEAK REPAIR	*2,168.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,168.00	C	Computer
00328543	11675	97800	MUSIC ROOM - ROOF LEAK REPAIR - NTX F	*718.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	718.00	C	Computer
00328542	11691	98218	ROOM 222 - HALLWAY - ACTIVE LEAK ROOF	*1,390.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	1,390.00	C	Computer
			Total Check:	**4,276.00**		
5000306964	**11/28/18**	**170941**	**BARCO PRODUCTS COMPANY**			
00328485	BP00082816	98429	46" SUPERSAVER TABLE/SQUARE/PORTABLE/	*3,155.40*		
9-43-800-00-4200-0730-000-0000-00			PICNIC TABLES	3,155.40	C	Computer
00328485	BP00082816	98429	SHIPPING AND HANDLING	*577.97*		
9-43-800-00-4200-0730-000-0000-00			PICNIC TABLES	577.97	C	Computer
00328485	BP00082816	98429	SHIPPING AND HANDLING	*144.49*		
9-22-170-00-0010-0730-000-1056-00			EES ENERGY ROUND UP EQUIPMENT	144.49	C	Computer
00328485	BP00082816	98429	46" SUPERSAVER TABLE/EES GRANT	*788.85*		
9-22-170-00-0010-0730-000-1056-00			EES ENERGY ROUND UP EQUIPMENT	788.85	C	Computer
			Total Check:	**4,666.71**		
5000306965	**11/28/18**	**243914**	**COLORADO CUSTOM ELEVATOR & LIFT, INC.**			
00328486	18582	98522	EVHS - ANNUAL ROUNTINE PM SERVICE ON	*350.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	350.00	C	Computer
00328488	18583	98522	EVMS - ANNUAL ROUTINE PM SERVICE ON I	*350.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	350.00	C	Computer
00328487	18584	98522	ECSD DISTRICT OFCS. - ANNUAL ROUTINE	*300.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
			Total Check:	**1,000.00**		
5000306966	**11/28/18**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00328490	K.HOYT	98609	VSSA SPRING 2018 K.HOYT MAT-201-VE01	*325.00*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	325.00	C	Computer
00328491	MAT025	98610	EVHS FALL 2017 MAT-025-VE10 CXLD-CLAS	*1,495.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	1,495.00	C	Computer
			Total Check:	**1,820.00**		
5000306967	**11/28/18**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00328500	30888	98608	OCT 2018 TRANSACTION FEES	*1,245.37*		
9-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,245.37	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						
5000306967	**11/28/18**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
			Total Check:	**1,245.37**		
5000306968	**11/28/18**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00328545	0000806158468	98620	OCT-NOV2018 SHIPPING CHARGES	*552.19*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	552.19	C	Computer
			Total Check:	**552.19**		
5000306969	**11/28/18**	**175536**	**NORTHWEST EVALUATION ASSOCIATION**			
00328541	12936	97806	PROFESSIONAL LEARNING WORKSHOP	*3,500.00*		
9-10-623-21-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- RTI	3,500.00	C	Computer
			Total Check:	**3,500.00**		
5000306970	**11/28/18**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00328499	2018010	98509	CDL DRIVING TEST FREDRIC JOHN RICHIE	*100.00*		
9-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	100.00	C	Computer
			Total Check:	**100.00**		
5000306971	**11/28/18**	**288349**	**SAMBA HOLDINGS, INC.**			
00328652	INV00121436	98511	DRIVER MONITORING SYSTEM OCT	*357.50*		
9-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	357.50	C	Computer
			Total Check:	**357.50**		
5000306972	**11/28/18**	**286770**	**MICHAEL LARANANG**			
00328647	899741	98512	NOV SMART TAG BLANK ID CARDS	*910.00*		
9-25-720-00-2710-0610-000-0000-00			TRANSPORTATION OFFICE SUPPLIES	910.00	C	Computer
			Total Check:	**910.00**		
5000306973	**11/28/18**	**286702**	**QBS, INC.**			
00328650	94218	98490	Safety Care Training for staff member	*96.00*		
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	96.00	C	Computer
			Total Check:	**96.00**		
5000306974	**11/28/18**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00328578	IN-1181195950	98612	Coffee with Carlos Advertising	*363.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	363.00	C	Computer
			Total Check:	**363.00**		
5000306975	**11/28/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00328586	903	96557	Blanket PO for Ad Team Breakfast	*262.05*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	262.05	C	Computer
00328587	904	96557	Blanket PO for Ad Team Breakfast	*239.60*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	239.60	C	Computer
			Total Check:	**501.65**		
5000306976	**11/28/18**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00328621	1139	96555	Blanket PO for Board Meeting Recordir	*1,500.00*		
9-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000306977	**11/28/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00328581	0000325480-01	98611	Insiders Academy	*1,015.00*		
9-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	1,015.00	C	Computer
00328580	0000307359-01	98611	Insiders Academy	*806.00*		
9-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	806.00	C	Computer
			Total Check:	**1,821.00**		

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						
5000306978	**11/28/18**	**295477**	**PREVENTION RESEARCH INSTITUTE, INC.**			
00328649	0100295-IN	98589	WORKBOOKS	*400.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	400.00	C	Computer
00328649	0100295-IN	98589	PARTICIPANT WORKBOOK	*150.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	150.00	C	Computer
			Total Check:	**550.00**		
5000306979	**11/28/18**	**3308**	**SCHOLASTIC**			
00328653	M66360470	98587	SUBSCRIPTION FOR SPED CLASSES	*219.78*		
9-10-390-00-1700-0610-000-3130-00			RCHS SPECIAL EDUCATION SUPPLIES	219.78	C	Computer
			Total Check:	**219.78**		
5000306980	**11/28/18**	**2726**	**IMPRESSIONS**			
00328622	27127	98588	COPY PAPER	*189.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	189.00	C	Computer
			Total Check:	**189.00**		
5000306981	**11/28/18**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00328579	7213852	98586	FILTER FOR COFEE MAKER	*84.82*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	84.82	C	Computer
00328579	7213852	98586	ADMIN CHARGE	*11.87*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	11.87	C	Computer
			Total Check:	**96.69**		
5000306982	**11/28/18**	**258598**	**K12 MANAGEMENT, INC.**			
00328629	INV-16610	98585	HS ONLINE COURSES	*299.00*		
9-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	299.00	C	Computer
00328629	INV-16610	98585	MS ONLINE COURSES	*897.00*		
9-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	897.00	C	Computer
00328629	INV-16610	98585	OLS MONTHLY	*259.20*		
9-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	259.20	C	Computer
00328629	INV-16610	98585	FULLTIME SERVICES K-8	*92.00*		
9-10-461-00-0030-0300-000-0000-00			WORLD ACADEMY PURCHASED SERVICES	92.00	C	Computer
			Total Check:	**1,547.20**		
5000306983	**11/28/18**	**3064**	**JB T-SHIRTS**			
00328628	1397	98486	Adult Sports T-shirts - WHITE - S 15,	*231.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	231.00	C	Computer
00328628	1397	98486	Adult Sports T-shits - GOLD - S 10, M	*196.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	196.00	C	Computer
00328628	1397	98486	Youth Sports T-shirts - GOLD - L 8	*56.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	56.00	C	Computer
00328628	1397	98486	Women's Volleyball Jerseys - BLACK -	*1,540.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	1,540.00	C	Computer
00328628	1397	98486	Women's Volleyball Jerseys - WHITE -	*198.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	198.00	C	Computer
00328627	1653	98487	Band - Youth T-Shirts - BLACK	*297.00*		
9-74-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	297.00	C	Computer
00328627	1653	98487	Band - Adult T-shirts - BLACK	*360.00*		
9-74-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	360.00	C	Computer
00328627	1653	98487	Band - Jersey Knit Sport Shirt - BLA(	*154.00*		

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						
5000306983	**11/28/18**	**3064**	**JB T-SHIRTS**			
00328627	1653	98487	Band - Jersey Knit Sport Shirt - BLA(	*154.00*		
9-74-210-00-1900-0890-000-0000-21			EVMS ACT. MUSIC FUNDRAISER EXP	154.00	C	Computer
			Total Check:	**3,032.00**		
5000306984	**11/28/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00328656	8850	98499	9x12 EVMS Folders - Full color - 14pt	*868.50*		
9-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	868.50	C	Computer
			Total Check:	**868.50**		
5000306985	**11/28/18**	**246441**	**ROCK SOLID SERVICES**			
00328651	EVMS	98500	EVMS 6th Grade Run4Fund$	*1,531.10*		
9-74-210-00-1900-0890-000-0000-11			EVMS ACT. 2025 (6TH) EXP	1,531.10	C	Computer
			Total Check:	**1,531.10**		
5000306986	**11/28/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328583	2018-12	98592	10/23 Rose Bowl Officiating	*480.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	480.00	C	Computer
00328583	2018-12	98592	10/24 Game Creek Bowl Officiating	*480.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	480.00	C	Computer
00328583	2018-12	98592	10/25 Peaks League Championship Offic	*480.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	480.00	C	Computer
00328583	2018-12	98592	10/27 Volleyball Championships (16 ga	*1,120.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	1,120.00	C	Computer
00328583	2018-12	98592	Volleyball Mileage Fees (10/27 Magee	*40.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	40.00	C	Computer
00328582	2018-2	98593	9/25 Football Games (2)	*200.10*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	200.10	C	Computer
00328582	2018-2	98593	9/25 Football Games (2)	*159.90*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	159.90	C	Computer
00328582	2018-2	98593	10/9 Football Games (2)	*200.10*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	200.10	C	Computer
00328582	2018-2	98593	10/9 Football Games (2)	*159.90*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	159.90	C	Computer
00328582	2018-2	98593	10/18 Football Games (1)	*100.05*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	100.05	C	Computer
00328582	2018-2	98593	10/18 Football Games (1)	*79.95*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	79.95	C	Computer
00328582	2018-2	98593	Football Gas Fee (10/9 Lomg to Como	*11.12*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	11.12	C	Computer
00328582	2018-2	98593	Football Gas Fee (10/9 Lomg to Como	*8.88*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	8.88	C	Computer
00328582	2018-2	98593	10/1 Volleyball	*133.40*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	133.40	C	Computer
00328582	2018-2	98593	10/1 Volleyball	*106.60*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	106.60	C	Computer
00328582	2018-2	98593	10/6 Eagle Vallet Side Out Tourney (2	*972.72*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	972.72	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						
5000306986	**11/28/18**	**269468**	**COLORADO SPORTS OFFICIALS**			
00328582	2018-2	98593	10/6 Eagle Vallet Side Out Tourney (2	*777.28*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	777.28	C	Computer
00328582	2018-2	98593	10/15 Volleyball	*133.40*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	133.40	C	Computer
00328582	2018-2	98593	10/15 Volleyball	*106.60*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	106.60	C	Computer
00328582	2018-2	98593	10/17 Volleyball	*133.40*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	133.40	C	Computer
00328582	2018-2	98593	10/17 Volleyball	*106.60*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	106.60	C	Computer
00328582	2018-2	98593	10/24 Volleyball	*133.40*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	133.40	C	Computer
00328582	2018-2	98593	10/24 Volleyball	*106.60*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	106.60	C	Computer
00328582	2018-2	98593	Volleyball Gas Fee (10/15 Log Como, 1	*33.35*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	33.35	C	Computer
00328582	2018-2	98593	Volleyball Gas Fee (10/15 Log Como, 1	*26.65*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	26.65	C	Computer
00328582	2018-2	98593	Football Assigning Fee	*69.48*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	69.48	C	Computer
00328582	2018-2	98593	Football Assigning Fee	*55.52*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	55.52	C	Computer
00328582	2018-2	98593	Volleyball Assigning Fee	*69.48*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	69.48	C	Computer
00328582	2018-2	98593	Volleyball Assigning Fee	*55.52*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	55.52	C	Computer
			Total Check:	**6,540.00**		
5000306987	**11/28/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00328655	8865	98597	Printing 2 boxes of No. 10 window en\	*330.00*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	330.00	C	Computer
			Total Check:	**330.00**		
5000306988	**11/28/18**	**6971**	**AIRGAS INTERMOUNTAIN**			
00328577	9955977260	98570	Rent Cyl Ind Large Helium	*26.04*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	26.04	C	Computer
00328577	9955977260	98570	Hazmat fee	*5.32*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**31.36**		
5000306989	**11/28/18**	**2726**	**IMPRESSIONS**			
00328625	27625	98526	Card stock and Colored Paper	*302.84*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	302.84	C	Computer
00328624	27582	98503	Copy Paper	*1,035.00*		
9-10-240-00-0020-0550-000-0000-00			GCMS INSTRUCTIONAL PRINTING	1,035.00	C	Computer
00328624	27582	98503	11 x 17 Green Copy Paper	*23.54*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	23.54	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						
5000306989	**11/28/18**	**2726**	**IMPRESSIONS**			
00328623	27355	98520	SEE ATTACHED INVOICE 27355	*183.56*		
9-10-140-00-0010-0610-000-0000-48			RSES PAPER	183.56	C	Computer
			Total Check:	**1,544.94**		
5000306990	**11/28/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00328654	204500524790	98491	REPLACE YEAR 18 PO #95854 FOR 3-4 AGE	*277.90*		
9-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	277.90	C	Computer
			Total Check:	**277.90**		
5000306991	**11/28/18**	**295540**	**EKAHI GRILL TO GO**			
00328584	DEPOSIT	98674	Blanket PO for Holiday Gifts	*3,150.00*		
9-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	3,150.00	C	Computer
			Total Check:	**3,150.00**		
5000306992	**11/28/18**	**292796**	**FIGHT LIKE A GIRL, INC**			
00328585	PPP09	98581	POSTIVE POWER PROGRAM EQUIPMENT PURCH	*963.00*		
9-74-230-00-1900-0890-000-0000-25			BCMS ACT. CORDILLERA MOTORCYCLE DON	963.00	C	Computer
			Total Check:	**963.00**		
5000306993	**11/28/18**	**294411**	**JAMES LEONARD**			
00328626	VSSA	98607	Contracted instruction for Spanish	*2,000.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000306994	**11/28/18**	**294845**	**PAIGE WHEELER CLARK**			
00328648	OCTOBER2018	98446	3 Hours Tutoring for J. Gonzalez - Oc	*195.00*		
9-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	195.00	C	Computer
			Total Check:	**195.00**		
5000306995	**11/28/18**	**294756**	**MEGHAN HEGBERG**			
00328646	OCTOBER2018	98507	Planning, consulting and meeting with	*3,562.50*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	3,562.50	C	Computer
			Total Check:	**3,562.50**		
5000306996	**11/28/18**	**213373**	**LEARNING CAMP, INC.**			
00328642	40593	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*20.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00328643	40715	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00328644	40848	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00328645	41035	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00328641	41187	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00328640	41332	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00328639	41400	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*20.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00328638	41574	98397	JD GUERRERO/EVES 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00328637	40592	98397	LANDON ROBINSON 9/3/18-10/22/18	*20.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000306996	**11/28/18**	**213373**	**LEARNING CAMP, INC.**			
00328637	40592	98397	LANDON ROBINSON 9/3/18-10/22/18	*20.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00328636	40710	98397	LANDON ROBINSON 9/3/18-10/22/18	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00328635	40839	98397	LANDON ROBINSON 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00328634	41026	98397	LANDON ROBINSON 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00328633	41179	98397	LANDON ROBINSON 9/3/18-10/22/18	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00328632	41323	98397	LANDON ROBINSON 9/3/18-10/22/18	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00328630	41419	98397	LANDON ROBINSON 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00328631	41588	98397	LANDON ROBINSON 9/3/18-10/22/18	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
			Total Check:	**620.00**		
5000306997	**11/28/18**	**133922**	**HIGH COUNTRY COPIERS**			
00328588	28245	98535	OCT 2018 COPY MACHINES RHES	*1,063.18*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	1,063.18	C	Computer
00328590	28246	98538	OCT 2018 COPY MACHINES RSES	*383.13*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	383.13	C	Computer
00328591	28264	98539	OCT 2018 COPY MACHINES BMHS	*1,879.09*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,879.09	C	Computer
00328592	28265	98540	OCT 2018 COPY MACHINES BCMS	*714.67*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	714.67	C	Computer
00328593	28272	98542	OCT 2018 COPY MACHINES RHES	*1,817.89*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	1,817.89	C	Computer
00328594	28271	98543	OCT 2018 COPY MACHINES RCHS	*230.04*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	230.04	C	Computer
00328595	28266	98544	OCT 2018 COPY MACHINES DO	*690.04*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	690.04	C	Computer
00328596	28273	98545	OCT 2018 COPY MACHINES EVES	*127.80*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	127.80	C	Computer
00328597	28268	98546	OCT 2018 COPY MACHINES EES	*993.55*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	993.55	C	Computer
00328598	28269	98547	OCT 2018 COPY MACHINES GES / DO	*329.77*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	329.77	C	Computer
00328598	28269	98547	OCT 2018 COPY MACHINES GES / DO	*1,442.69*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	1,442.69	C	Computer
00328599	28267	98548	OCT 2018 COPY MACHINES	*2,021.30*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	2,021.30	C	Computer
00328600	28270	98549	OCT 2018 COPY MACHINES JCES	*949.11*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	949.11	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						
5000306997	**11/28/18**	**133922**	**HIGH COUNTRY COPIERS**			
00328601	28256	98550	OCT 2018 COPY MACHINES HPS	*1.17*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1.17	C	Computer
00328602	28255	98551	OCT 2018 COPY MACHINES EVMS	*941.59*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	941.59	C	Computer
00328603	28252	98552	OCT 2018 COPY MACHINES	*204.93*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	204.93	C	Computer
00328604	28254	98553	OCT 2018 COPY MACHINES EVMS	*815.26*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	815.26	C	Computer
00328605	28258	98554	OCT 2018 COPY MACHINES EVMS / HPS	*57.53*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	57.53	C	Computer
00328605	28258	98554	OCT 2018 COPY MACHINES EVMS / HPS	*1,042.89*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,042.89	C	Computer
00328606	28259	98555	OCT 2018 COPY MACHINES DO	*42.29*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	42.29	C	Computer
00328607	28247	98556	OCT 2018 COPY MACHINES EES	*504.70*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	504.70	C	Computer
00328608	28260	98557	OCT 2018 COPY MACHINES AES	*970.29*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	970.29	C	Computer
00328609	28261	98558	OCT 2018 COPY MACHINES DO	*288.82*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	288.82	C	Computer
00328610	28262	98559	OCT 2018 COPY MACHINES EVHS / RHES /	*23.03*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	23.03	C	Computer
00328610	28262	98559	OCT 2018 COPY MACHINES EVHS / RHES /	*196.38*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	196.38	C	Computer
00328610	28262	98559	OCT 2018 COPY MACHINES EVHS / RHES /	*94.73*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	94.73	C	Computer
00328611	28248	98560	OCT 2018 COPY MACHINES BCES	*193.35*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	193.35	C	Computer
00328612	28250	98561	OCT 2018 COPY MACHINES GCMS / GES	*135.04*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	135.04	C	Computer
00328612	28250	98561	OCT 2018 COPY MACHINES GCMS / GES	*517.96*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	517.96	C	Computer
00328613	28263	98562	OCT 2018 COPY MACHINES BMHS	*42.08*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	42.08	C	Computer
00328614	28249	98563	OCT 2018 COPY MACHINES BCES	*32.22*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	32.22	C	Computer
00328615	28257	98564	OCT 2018 COPY MACHINES HPS	*1,590.56*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,590.56	C	Computer
00328616	28251	98565	OCT 2018 COPY MACHINES EVHS	*306.18*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	306.18	C	Computer
00328617	28253	98566	OCT 2018 COPY MACHINES EVES	*974.20*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	974.20	C	Computer
00328618	27905	98567	SEPT 2018 COPY MACHINES VSSA	*361.96*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	361.96	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						
5000306997	**11/28/18**	**133922**	**HIGH COUNTRY COPIERS**			
00328619	27910	98568	SEPT 2018 COPY MACHINES BCES	*65.52*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	65.52	C	Computer
00328620	27928	98569	SEPT 2018 COPY MACHINES	*1,199.24*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,199.24	C	Computer
00328589	28244	98536	OCT 2018 COPY MACHINES VSSA	*485.11*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	485.11	C	Computer
			Total Check:	**23,729.29**		
5000306998	**11/29/18**	**128724**	**DIANA VALDEZ**			
00328671	2018 MILEAGE		MILEAGE THROUGH 11/14/2018	*21.80*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	21.80	C	Computer
			Total Check:	**21.80**		
5000306999	**11/29/18**	**284742**	**DANE LEBEAU**			
00328669	2018 MILEAGE		MILEAGE THROUGH 11/02/2018	*113.36*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	113.36	C	Computer
			Total Check:	**113.36**		
5000307000	**11/29/18**	**252093**	**MICHELLE SPENCER**			
00328729	2018 MILEAGE		MILEAGE THROUGH 11/07/2018	*163.50*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	163.50	C	Computer
00328729	2018 MILEAGE		MILEAGE THROUGH 11/07/2018	*54.50*		
9-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	54.50	C	Computer
			Total Check:	**218.00**		
5000307001	**11/29/18**	**283983**	**PATIRICA FISHER**			
00328732	2018 MILEAGE		MILEAGE THROUGH 10/29/2018	*54.50*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	54.50	C	Computer
00328732	2018 MILEAGE		MILEAGE THROUGH 10/29/2018	*23.98*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	23.98	C	Computer
			Total Check:	**78.48**		
5000307002	**11/29/18**	**261807**	**MARIA VILLANUEVA MENDOZA**			
00328718	2018 MILEAGE		MILEAGE THROUGH 08/20/2018	*27.25*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	27.25	C	Computer
			Total Check:	**27.25**		
5000307003	**11/29/18**	**285315**	**MAYETT GONZALEZ**			
00328722	2018 MILEAGE		MILEAGE THROUGH 08/20/2018	*27.25*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	27.25	C	Computer
			Total Check:	**27.25**		
5000307004	**11/29/18**	**258962**	**AMY VANWEL**			
00328662	2018 MILEAGE		MILEAGE THROUGH 10/23/2018	*215.28*		
9-10-230-00-2410-0580-000-0000-00			BCMS ADMIN WKSHP/CONF/TRAVEL	215.28	C	Computer
			Total Check:	**215.28**		
5000307005	**11/29/18**	**165735**	**DANA HARRISON**			
00328668	2018 MILEAGE		MILEAGE THROUGH 10/23/2018	*149.33*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	149.33	C	Computer
			Total Check:	**149.33**		
5000307006	**11/29/18**	**230774**	**JASON SPANNAGEL**			
00328708	2018 MILEAGE		MILEAGE THROUGH 11/06/2018	*53.41*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307006	**11/29/18**	**230774**	**JASON SPANNAGEL**			
00328708	2018 MILEAGE		MILEAGE THROUGH 11/06/2018	*53.41*		
9-10-310-00-2410-0580-000-0000-00			BMHS ADMIN WKSHOP/CONF/TRAVEL	53.41	C	Computer
			Total Check:	**53.41**		
5000307007	**11/29/18**	**249505**	**LARK MASTEN**			
00328717	2018 MILEAGE		MILEAGE THROUGH 11/13/2018	*148.79*		
9-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	148.79	C	Computer
			Total Check:	**148.79**		
5000307008	**11/29/18**	**100544**	**BONNIE POTTORFF**			
00328664	2018 MILEAGE		MILEAGE THROUGH 10/31/2018	*98.10*		
9-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	98.10	C	Computer
			Total Check:	**98.10**		
5000307009	**11/29/18**	**229113**	**KARI BANGTSON**			
00328716	2018 MILEAGE		MILEAGE THROUGH 11/09/2018	*109.00*		
9-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	109.00	C	Computer
			Total Check:	**109.00**		
5000307010	**11/29/18**	**268526**	**BRIAN BRUGGER**			
00328665	2018 MILEAGE		MILEAGE THROUGH 11/16/2018	*146.61*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	146.61	C	Computer
			Total Check:	**146.61**		
5000307011	**11/29/18**	**233803**	**HOLLI BISHOP**			
00328680	2018 MILEAGE		MILEAGE THROUGH 11/03/2018	*116.63*		
9-10-130-00-2213-0580-000-0000-01			AES IB WKSHP/CONF/TRAVEL	116.63	C	Computer
			Total Check:	**116.63**		
5000307012	**11/29/18**	**230391**	**MONICA VILLALOBOS**			
00328730	2018 MILEAGE		MILEAGE THROUGH 11/18/2018	*329.73*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	329.73	C	Computer
			Total Check:	**329.73**		
5000307013	**11/29/18**	**290920**	**MAURI CUMMINS**			
00328719	2018 MILEAGE		MILEAGE THROUGH 10/30/2018	*151.51*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	151.51	C	Computer
			Total Check:	**151.51**		
5000307014	**11/29/18**	**211362**	**STACY ROGERS-LEEMAN**			
00328737	2018 MILEAGE		MILEAGE THROUGH 11/16/2018	*101.37*		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	101.37	C	Computer
			Total Check:	**101.37**		
5000307015	**11/29/18**	**260118**	**DAWN STICHT**			
00328670	IDA RMB		READING IN THE ROCKIES 2018	*190.00*		
9-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	190.00	C	Computer
			Total Check:	**190.00**		
5000307016	**11/29/18**	**232718**	**JESSICA MARTINEZ**			
00328711	2018 MILEAGE		MILEAGE THROUGH 10/24/2018	*184.21*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	184.21	C	Computer
00328712	GIBSON SERVICE		FUEL	*15.00*		
9-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	15.00	C	Computer
			Total Check:	**199.21**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307017	**11/29/18**	**286575**	**JORDAN BAMBERGER**			
00328714	2018 MILEAGE		MILEAGE THROUGH 10/18/2018	*57.77*		
9-22-390-00-2120-0583-000-3192-00			RCHS SCC GRANT MILEAGE	57.77	C	Computer
00328715	THE RESERVE		RENTAL FEE; XMAS PARTY	*100.00*		
9-10-390-00-2410-0610-000-0000-00			RCHS OFFICE SUPPLIES	100.00	C	Computer
			Total Check:	**157.77**		
5000307018	**11/29/18**	**294934**	**MEGHAN TINDALL-RUSSO**			
00328723	2018 MILEAGE		MILEAGE THROUGH 10/12/2018	*147.26*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	147.26	C	Computer
00328724	AT&T		CALLS- SCHOOL RELATED	*24.00*		
9-10-120-00-0010-0550-000-0000-00			BCES INSTRUCTIONAL PRINTING	24.00	C	Computer
			Total Check:	**171.26**		
5000307019	**11/29/18**	**283169**	**MAX DEVITO**			
00328721	2018 MILEAGE		MILEAGE THROUGH 11/09/2018	*109.00*		
9-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	109.00	C	Computer
00328720	SKYWALK DELI		LUNCH FOR 1- 11/09/2018	*14.77*		
9-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	14.77	C	Computer
00328720	SKYWALK DELI		LUNCH FOR 1- 11/08/2018	*15.60*		
9-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	15.60	C	Computer
			Total Check:	**139.37**		
5000307020	**11/29/18**	**253642**	**MICHELLE MORRISON**			
00328728	18/19 TUITION		CU; EDUC 5545 STRG TEACH STDT SPEC NI	*200.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	200.00	C	Computer
			Total Check:	**200.00**		
5000307021	**11/29/18**	**250961**	**CHELSEY GERARD**			
00328667	2018 MILEAGE		MILEAGE THROUGH 11/15/2018	*162.41*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	162.41	C	Computer
00328667	2018 MILEAGE		MILEAGE THROUGH 11/15/2018	*31.94*		
9-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	31.94	C	Computer
00328667	2018 MILEAGE		MILEAGE THROUGH 11/15/2018	*100.82*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	100.82	C	Computer
			Total Check:	**295.17**		
5000307022	**11/29/18**	**294020**	**SANTIAGO GALLARDO CAMPOS**			
00328735	24080		LUNCH FOR 1- 10/22/2018	*16.48*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.48	C	Computer
			Total Check:	**16.48**		
5000307023	**11/29/18**	**112402**	**JADE BRINK**			
00328707	23999		LUNCH FOR 1- 11/10/2018	*9.25*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.25	C	Computer
			Total Check:	**9.25**		
5000307024	**11/29/18**	**130508**	**VEDA OLESEN**			
00328740	23860		LUNCH FOR 1- 10/26/2018	*10.28*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.28	C	Computer
			Total Check:	**10.28**		
5000307025	**11/29/18**	**248878**	**JEAN HOOVER**			
00328710	23886		BREAKFAST FOR 1- 10/30/2018	*8.95*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307025	**11/29/18**	**248878**	**JEAN HOOVER**			
00328710	23886		BREAKFAST FOR 1- 10/30/2018	*8.95*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.95	C	Computer
00328709	22246		LUNCH FOR 1- 10/20/2018	*16.74*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.74	C	Computer
			Total Check:	**25.69**		
5000307026	**11/29/18**	**236993**	**ROBERT O'RILEY**			
00328734	24140		LUNCH FOR 1- 11/08/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00328733	24080		LUNCH FOR 1- 10/22/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**38.00**		
5000307027	**11/29/18**	**264962**	**ERIC OCHS**			
00328679	24140		LUNCH FOR 1- 11/08/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00328678	23041		LUNCH FOR 1- 10/22/2018	*15.87*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.87	C	Computer
00328677	23125		LUNCH FOR 1- 1018/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**53.87**		
5000307028	**11/29/18**	**294632**	**TANNER MALLOW**			
00328738	22992		BREAKFAST FOR 1- 11/10/2018	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00328739	23025		LUNCH FOR 1- 10/26/2018	*11.38*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.38	C	Computer
00328739	23025		DINNER FOR 1- 10/26/2018	*15.77*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.77	C	Computer
00328739	23025		BREAKFAST FOR 1- 10/24/2018	*8.67*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.67	C	Computer
			Total Check:	**52.82**		
5000307029	**11/29/18**	**233498**	**MICHAEL SAFRANSKY**			
00328727	23940		LUNCH FOR 1- 11/06/2018	*6.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.49	C	Computer
00328725	22287		DINNER FOR 1- 10/22/2018	*6.79*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.79	C	Computer
00328726	23997		DINNER FOR 1- 11/17/2018	*11.10*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.10	C	Computer
			Total Check:	**24.38**		
5000307030	**11/29/18**	**46256**	**EILEEN LISTER**			
00328672	23940		LUNCH FOR 1- 11/06/2018	*8.69*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.69	C	Computer
00328676	24003		LUNCH FOR 1- 11/14/2018	*10.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.00	C	Computer
00328674	23906		LUNCH FOR 1- 11/13/2018	*6.98*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.98	C	Computer
00328673	23996		DINNER FOR 1- 11/19/2018	*10.75*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307030	**11/29/18**	**46256**	**EILEEN LISTER**			
00328673	23996		DINNER FOR 1- 11/19/2018	*10.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.75	C	Computer
00328675	23321		LUNCH FOR 1- 11/17/2018	*9.70*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.70	C	Computer
			Total Check:	**46.12**		
5000307031	**11/29/18**	**295604**	**SEANNA WALLIS**			
00328736	COSTCO		DRY ERASE	*41.97*		
9-10-320-00-1100-0610-000-0000-00			EVHS MATH SUPPLIES	41.97	C	Computer
			Total Check:	**41.97**		
5000307032	**11/29/18**	**295612**	**JOHN C HUGHES**			
00328713	HYATT PLACE DEN		LODGING	*597.50*		
9-22-320-00-0030-0580-000-3226-00			CDE AP WKSHP/CONF/TRAVEL	597.50	C	Computer
			Total Check:	**597.50**		
5000307033	**11/29/18**	**273864**	**NORMA GURROLA**			
00328731	2018 MILEAGE		MILEAGE THROUGH 11/14/2018	*20.44*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	20.44	C	Computer
00328731	2018 MILEAGE		MILEAGE THROUGH 11/14/2018	*6.81*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	6.81	C	Computer
			Total Check:	**27.25**		
5000307034	**11/29/18**	**132551**	**XEROX FINANCIAL SERVICES**			
00328742	1383710		8TB597420-EVES	*94.34*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	94.34	C	Computer
00328742	1383710		8TB597550-EVES	*94.33*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	94.33	C	Computer
00328742	1383710		4HX805538-EVES	*94.33*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000307035	**11/29/18**	**167703**	**AM GAS MARKETING CORPORATION**			
00328658	10006243		HOMESTAKE PEAK	*2,150.00*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,150.00	C	Computer
00328661	430915		VAIL SKI & SNOWBOARD ACADEMY	*1,328.21*		
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,328.21	C	Computer
00328659	1107245		AVON ELEMENTARY	*870.72*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	870.72	C	Computer
00328660	807989		RED SANDSTONE ELEMENTARY	*55.64*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	55.64	C	Computer
			Total Check:	**4,404.57**		
5000307036	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328681	500075503		948 CHAMBERS L3	*620.19*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	620.19	C	Computer
00328692	500821001		0960 CHAMBERS A204	*20.50*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.50	C	Computer
00328693	500920402		0960 CHAMBERS A203	*60.06*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	60.06	C	Computer
00328694	501269403		0960 CHAMBERS A201	*40.95*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307036	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328694	501269403		0960 CHAMBERS A201	*40.95*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	40.95	C	Computer
00328695	500829705		960 CHAMBERS A101	*39.23*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	39.23	C	Computer
00328691	500806107		960 CHAMBERS B204	*29.93*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	29.93	C	Computer
00328690	500713205		960 CHAMBERS B201	*20.28*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.28	C	Computer
00328689	500911608		960 CHAMBERS B202	*41.35*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	41.35	C	Computer
00328688	503662400		737 E 3RD STREET EVES	*2,307.69*		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,307.69	C	Computer
			Total Check:	**3,180.18**		
5000307037	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328700	110023900		EAGLE VALLEY MIDDLE	*2,257.76*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,257.76	C	Computer
			Total Check:	**2,257.76**		
5000307038	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328705	110502902		RED CANYON HIGH-EAGLE	*300.75*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	300.75	C	Computer
			Total Check:	**300.75**		
5000307039	**11/29/18**	**5509**	**XCEL ENERGY, INC.**			
00328741	5336741443		VSSA-ELECTRICTY	*2,835.41*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,835.41	C	Computer
			Total Check:	**2,835.41**		
5000307040	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328687	214514508		112 PARK STREET	*65.97*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	65.97	C	Computer
00328686	214502309		149 EAGLE STREET	*38.87*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	38.87	C	Computer
00328685	214516506		155 EAGLE STREET	*41.08*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	41.08	C	Computer
00328683	214501609		500 SECOND STREET B	*86.13*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	86.13	C	Computer
00328684	214516108		500 SECOND STREET A	*91.20*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	91.20	C	Computer
			Total Check:	**323.25**		
5000307041	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328698	500949301		BRUSH CREEK ELEMENTARY	*2,727.89*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,727.89	C	Computer
00328699	215006501		EAGLE VALLEY HIGH	*8,500.83*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,500.83	C	Computer
			Total Check:	**11,228.72**		
5000307042	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328682	503665800		641 VALLEY RD ADDITION H2	*768.57*		

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						
5000307042	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328682	503665800		641 VALLEY RD ADDITION H2	*768.57*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	768.57	C	Computer
			Total Check:	**768.57**		
5000307043	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328696	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.24*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.24	C	Computer
00328697	503169800		0641 VALLEY RD-FOOTBALL	*1,001.42*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	1,001.42	C	Computer
			Total Check:	**1,021.66**		
5000307044	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328701	500919001		GYPSUM CREEK MIDDLE	*3,422.77*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,422.77	C	Computer
00328702	213513600		GYPSUM ELEMENTARY	*2,425.66*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,425.66	C	Computer
00328706	500917801		RED HILL ELEMENTARY	*2,896.86*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,896.86	C	Computer
00328704	500701305		0375 LINDBERGH L74	*2,225.00*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,225.00	C	Computer
			Total Check:	**10,970.29**		
5000307045	**11/29/18**	**285676**	**BLACK HILLS ENERGY**			
00328663	4111307902		900 POLAR STAR-EVES	*775.81*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	775.81	C	Computer
00328663	4111307902		900 POLAR STAR-EVES	*1,548.90*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,548.90	C	Computer
			Total Check:	**2,324.71**		
5000307046	**11/29/18**	**3522**	**HOLY CROSS ENERGY**			
00328703	503686000		0395 MCGREGOR DR-RCHS-WEST	*430.66*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	430.66	C	Computer
			Total Check:	**430.66**		
5000307047	**11/29/18**	**136255**	**CENTURYLINK**			
00328666	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
00328666	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00328666	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
00328666	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
00328666	300904703		970-328-6323 DO #1 911	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00328666	300904703		970-328-6976 RCHS-CMC	*31.21*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	31.21	C	Computer
00328666	300904703		970-524-5607 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-7054 GES #1 FIRE, FAX	*47.63*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307047	**11/29/18**	**136255**	**CENTURYLINK**			
00328666	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
00328666	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00328666	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
00328666	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
00328666	300904703		970-524-7402 GCMS #1 911	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-7511 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-8018 RHES #1 911	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-8321 GES #2 FIRE	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00328666	300904703		970-524-9758 EVHS	*45.71*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	45.71	C	Computer
00328666	300904703		970-926-2522 EES #1 911	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00328666	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
00328666	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.71	C	Computer
00328666	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
00328666	300904703		970-926-5650 EES #1 FIRE	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00328666	300904703		FEES & SURCHARGES	*84.02*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	84.02	C	Computer
00328666	300904703		E RATE CREDIT	*-116.39*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	-116.39	C	Computer
00328666	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
00328666	300904703		970-328-9641 BCES #1 911	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
			Total Check:	**1,111.24**		
5000307048	**11/29/18**	**295361**	**A SOLAR SOLUTION, INC.**			
00328657	LJ-1123	98527	DOORS (SMOOTH METAL SURFACE) WHITE BO	*22,610.00*		
9-43-160-00-4200-0730-000-0000-01			GES WHITE BOARDS	22,610.00	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						
5000307048	**11/29/18**	**295361**	**A SOLAR SOLUTION, INC.**			
			Total Check:	**22,610.00**		
5000307049	**11/30/18**	**292400**	**CAVE CONSULTING GROUP**			
00328754	18-232	98629	ROOFING CONSULTANT	*3,881.50*		
9-41-800-20-4500-0300-000-0000-00			DW ROOFING	3,881.50	C	Computer
			Total Check:	**3,881.50**		
5000307050	**11/30/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00328759	0000323151-01	98637	NOTICE OF FINAL SETTLEMENT	*78.00*		
9-41-800-09-4500-0300-000-0000-00			DW LEGAL FEES	78.00	C	Computer
			Total Check:	**78.00**		
5000307051	**11/30/18**	**285820**	**RLH ENGINEERING, INC.**			
00328796	16060-25	98640	OCT OWNERS REP	*9,010.96*		
9-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	9,010.96	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*159.01*		
9-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	159.01	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*184.21*		
9-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	184.21	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*4,235.84*		
9-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	4,235.84	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*339.29*		
9-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	339.29	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*88.20*		
9-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	88.20	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*362.33*		
9-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	362.33	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*9,799.85*		
9-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	9,799.85	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*273.17*		
9-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	273.17	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*339.40*		
9-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	339.40	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*341.19*		
9-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	341.19	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*95.89*		
9-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	95.89	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*11,655.09*		
9-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	11,655.09	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*554.37*		
9-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	554.37	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*280.76*		
9-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	280.76	C	Computer
00328796	16060-25	98640	OCT OWNERS REP	*3,888.92*		
9-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	3,888.92	C	Computer
			Total Check:	**41,608.48**		
5000307052	**11/30/18**	**219274**	**DJENSON ELECTRIC, INC.**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307052	**11/30/18**	**219274**	**DJENSON ELECTRIC, INC.**			
00328767	ECSD	98628	TRANSPORTATION	*102.83*		
9-41-725-23-4500-0300-000-0000-00			EBB IMPROVEMENTS	102.83	C	Computer
			Total Check:	**102.83**		
5000307053	**11/30/18**	**295558**	**RHIZE TECH**			
00328795	2588	98633	BENCHMARK TESTING	*5,920.60*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	5,920.60	C	Computer
			Total Check:	**5,920.60**		
5000307054	**11/30/18**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00328760	7542	98634	FAD STORAGE CAB/RECORDS	*390.00*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	390.00	C	Computer
			Total Check:	**390.00**		
5000307055	**11/30/18**	**64122**	**ALL PHASE ELECTRIC SUPPLY COMPANY**			
00328746	2675-549179	98627	RHES & GCMS	*14.66*		
9-41-180-25-4500-0300-000-0000-00			RHES ENERGY AND SUSTAINABILITY	14.66	C	Computer
00328746	2675-549179	98627	RHES & GCMS	*14.66*		
9-41-240-25-4500-0300-000-0000-00			GCMS ENERGY AND SUSTAINABILITY	14.66	C	Computer
00328746	2675-549179	98627	RHES & GCMS	*133.55*		
9-41-725-23-4500-0300-000-0000-00			EBB IMPROVEMENTS	133.55	C	Computer
00328745	2675-550214	98627	BUS BARN COOLER	*4.10*		
9-41-180-25-4500-0300-000-0000-00			RHES ENERGY AND SUSTAINABILITY	4.10	C	Computer
00328745	2675-550214	98627	BUS BARN COOLER	*4.10*		
9-41-240-25-4500-0300-000-0000-00			GCMS ENERGY AND SUSTAINABILITY	4.10	C	Computer
00328745	2675-550214	98627	BUS BARN COOLER	*37.37*		
9-41-725-23-4500-0300-000-0000-00			EBB IMPROVEMENTS	37.37	C	Computer
00328744	2675-550094	98627	EBB COOLER	*54.08*		
9-41-180-25-4500-0300-000-0000-00			RHES ENERGY AND SUSTAINABILITY	54.08	C	Computer
00328744	2675-550094	98627	EBB COOLER	*54.08*		
9-41-240-25-4500-0300-000-0000-00			GCMS ENERGY AND SUSTAINABILITY	54.08	C	Computer
00328744	2675-550094	98627	EBB COOLER	*492.76*		
9-41-725-23-4500-0300-000-0000-00			EBB IMPROVEMENTS	492.76	C	Computer
00328743	2675-550552	98627	EBB COOLER	*8.60*		
9-41-180-25-4500-0300-000-0000-00			RHES ENERGY AND SUSTAINABILITY	8.60	C	Computer
00328743	2675-550552	98627	EBB COOLER	*8.59*		
9-41-240-25-4500-0300-000-0000-00			GCMS ENERGY AND SUSTAINABILITY	8.59	C	Computer
00328743	2675-550552	98627	EBB COOLER	*78.29*		
9-41-725-23-4500-0300-000-0000-00			EBB IMPROVEMENTS	78.29	C	Computer
			Total Check:	**904.84**		
5000307056	**11/30/18**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00328748	ECSALLNOV18	98630	STORAGE & TRAILER RENTAL	*999.75*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	999.75	C	Computer
00328748	ECSALLNOV18	98630	STORAGE & TRAILER RENTAL	*7,980.25*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	7,980.25	C	Computer
00328747	TRUCKINGRSE	98630	MOVE TRAILERS AT CAMP MINTURN	*125.25*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	125.25	C	Computer

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Bank No 50						
5000307056	**11/30/18**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00328747	TRUCKINGRSE	98630	MOVE TRAILERS AT CAMP MINTURN	*999.75*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	999.75	C	Computer
			Total Check:	**10,105.00**		
5000307057	**11/30/18**	**284114**	**OFFICE SCAPES**			
00328793	378762	98631	EVE FURNITURE	*2,426.05*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	2,426.05	C	Computer
00328793	378762	98631	EVE FURNITURE	*1,088.51*		
9-41-210-14-4500-0300-000-0000-00			EVMS FURNITURE, FIXTURES AND EQUIPME	1,088.51	C	Computer
00328792	378874	98631	EVMS FURNITURE	*1,088.51*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	1,088.51	C	Computer
00328792	378874	98631	EVMS FURNITURE	*488.39*		
9-41-210-14-4500-0300-000-0000-00			EVMS FURNITURE, FIXTURES AND EQUIPME	488.39	C	Computer
			Total Check:	**5,091.46**		
5000307058	**11/30/18**	**2488**	**TOWN OF EAGLE**			
00328798	524	98638	AUGUST LEGAL INVOICE	*127.50*		
9-41-110-09-4500-0300-000-0000-00			EVE LEGAL FEES	127.50	C	Computer
00328798	524	98638	AUGUST LEGAL INVOICE	*127.50*		
9-41-210-09-4500-0300-000-0000-00			EVMS LEGAL FEES	127.50	C	Computer
00328797	510	98638	AUGUST LEGAL INVOICE	*222.00*		
9-41-110-09-4500-0300-000-0000-00			EVE LEGAL FEES	222.00	C	Computer
00328797	510	98638	AUGUST LEGAL INVOICE	*222.00*		
9-41-210-09-4500-0300-000-0000-00			EVMS LEGAL FEES	222.00	C	Computer
			Total Check:	**699.00**		
5000307059	**11/30/18**	**295159**	**BROC, LLC**			
00328753	18116-GE	98046	GCMS SOCCER GOALS	*9,794.00*		
9-41-240-14-4500-0300-000-0000-00			GCMS FURNITURE, FIXTURES AND EQUIPME	9,794.00	C	Computer
00328753	18116-GE	98046	VOLLEYBALL NET	*852.00*		
9-41-240-14-4500-0300-000-0000-00			GCMS FURNITURE, FIXTURES AND EQUIPME	852.00	C	Computer
			Total Check:	**10,646.00**		
5000307060	**11/30/18**	**295280**	**RETRO-TECH SYSTEMS, LLC**			
00328794	8004	98626	HIGH BAY FIXTURES	*5,500.00*		
9-41-804-24-4500-0300-000-0000-00			INTEGRA INFRASTRUCTURE	5,500.00	C	Computer
			Total Check:	**5,500.00**		
5000307061	**11/30/18**	**289310**	**BOLDER ENERGY ENGINEERS, LLC**			
00328752	1322	98639	CX SERVICES	*1,790.00*		
9-41-110-08-4500-0300-000-0000-00			EVE COMMISSIONING SERVICES	1,790.00	C	Computer
00328752	1322	98639	CX SERVICES	*1,790.00*		
9-41-210-08-4500-0300-000-0000-00			EVMS COMMISSIONING SERVICES	1,790.00	C	Computer
00328752	1322	98639	CX SERVICES	*3,540.00*		
9-41-320-08-4500-0300-000-0000-00			EVHS COMMISSIONING SERVICES	3,540.00	C	Computer
00328752	1322	98639	CX SERVICES	*2,920.00*		
9-41-390-08-4500-0300-000-0000-00			RCHS COMMISSIONING SERVICES	2,920.00	C	Computer
			Total Check:	**10,040.00**		
5000307062	**11/30/18**	**262161**	**GLOBAL CABLE, INC.**			
00328774	6899	98636	FIBER FOR RCHS TO SPRING CREEK	*9,084.00*		

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Bank No 50						
5000307062	**11/30/18**	**262161**	**GLOBAL CABLE, INC.**			
00328774	6899	98636	FIBER FOR RCHS TO SPRING CREEK	*9,084.00*		
9-41-391-13-4500-0300-000-0000-00			RCHS TECH & INFRASTRUCTURE	9,084.00	C	Computer
			Total Check:	**9,084.00**		
5000307063	**11/30/18**	**288365**	**ISC, INC. DBA VENTURE TECHNOLOGIES**			
00328791	SIN027158	98635	VT PROF SERVICES	*16,920.00*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	16,920.00	C	Computer
			Total Check:	**16,920.00**		
5000307064	**11/30/18**	**127272**	**COLORADO DOORWAY, INC.**			
00328755	873020	98625	MEDECO XT WEB	*2,262.79*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	2,262.79	C	Computer
00328758	875469	98625	USB 2.0 CABLE	*18.28*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	18.28	C	Computer
00328756	876914	98625		*1,239.45*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	1,239.45	C	Computer
00328757	873616	98625	30 DUMMY CYLINDER	*241.10*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	241.10	C	Computer
			Total Check:	**3,761.62**		
5000307065	**11/30/18**	**289302**	**EXCEL ENVIRONMENTAL INC**			
00328773	3	98643	PAY APP 3	*101,330.33*		
9-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	101,330.33	C	Computer
			Total Check:	**101,330.33**		
5000307066	**11/30/18**	**285676**	**BLACK HILLS ENERGY**			
00328750	1851301791	98680	395 MCGREGOR DRIVE	*212.86*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	212.86	C	Computer
00328750	1851301791	98680	395 MCGREGOR DRIVE	*689.14*		
9-41-390-11-4500-0300-000-0000-00			RCHS UTILITY AND DEVELOPMENT COSTS	689.14	C	Computer
00328751	9709137118	98680	900 POLAR START	*76.75*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	76.75	C	Computer
00328751	9709137118	98680	900 POLAR START	*248.48*		
9-41-390-11-4500-0300-000-0000-00			RCHS UTILITY AND DEVELOPMENT COSTS	248.48	C	Computer
			Total Check:	**1,227.23**		
5000307067	**11/30/18**	**282073**	**DHM DESIGN**			
00328763	36984	98644	JUNE- JULY	*342.83*		
9-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	342.83	C	Computer
00328763	36984	98644	JUNE- JULY	*293.57*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	293.57	C	Computer
00328761	36559	98644	APRIL-MAY	*1,078.91*		
9-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	1,078.91	C	Computer
00328761	36559	98644	APRIL-MAY	*923.86*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	923.86	C	Computer
00328762	36706	98644	MAY- JUNE	*959.83*		
9-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	959.83	C	Computer
00328762	36706	98644	MAY- JUNE	*821.90*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	821.90	C	Computer
00328765	37173	98644	JULY- AUGUST	*970.58*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000307067	**11/30/18**	**282073**	**DHM DESIGN**			
00328765	37173	98644	JULY- AUGUST	*970.58*		
9-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	970.58	C	Computer
00328765	37173	98644	JULY- AUGUST	*831.12*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	831.12	C	Computer
00328764	37433	98644	SEPT- OCT	*432.35*		
9-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	432.35	C	Computer
00328764	37433	98644	SEPT- OCT	*370.23*		
9-41-800-26-4500-0300-000-0000-00			DW DOOR HARDWARE	370.23	C	Computer
			Total Check:	**7,025.18**		
5000307068	**11/30/18**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00328776	176544.0-15	98641	EVMS MATERIALS TESTING	*352.53*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	352.53	C	Computer
00328776	176544.0-15	98641	EVMS MATERIALS TESTING	*56.94*		
9-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I	56.94	C	Computer
00328776	176544.0-15	98641	EVMS MATERIALS TESTING	*33.63*		
9-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I	33.63	C	Computer
00328776	176544.0-15	98641	EVMS MATERIALS TESTING	*81.90*		
9-41-391-06-4500-0300-000-0000-00			RCHS GEOTECHNICAL, CONST MAT TEST, I	81.90	C	Computer
00328777	176545.0-16	98641		*208.16*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	208.16	C	Computer
00328777	176545.0-16	98641		*33.63*		
9-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I	33.63	C	Computer
00328777	176545.0-16	98641		*19.85*		
9-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I	19.85	C	Computer
00328777	176545.0-16	98641		*48.36*		
9-41-391-06-4500-0300-000-0000-00			RCHS GEOTECHNICAL, CONST MAT TEST, I	48.36	C	Computer
00328775	186553.0-5	98641	RCHS MATERIALS TESTING	*506.97*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	506.97	C	Computer
00328775	186553.0-5	98641	RCHS MATERIALS TESTING	*81.90*		
9-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I	81.90	C	Computer
00328775	186553.0-5	98641	RCHS MATERIALS TESTING	*48.36*		
9-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I	48.36	C	Computer
00328775	186553.0-5	98641	RCHS MATERIALS TESTING	*117.77*		
9-41-391-06-4500-0300-000-0000-00			RCHS GEOTECHNICAL, CONST MAT TEST, I	117.77	C	Computer
00328778	176546.0-5	98641	RSES MATERIALS TESTING	*2,182.34*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	2,182.34	C	Computer
00328778	176546.0-5	98641	RSES MATERIALS TESTING	*352.53*		
9-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I	352.53	C	Computer
00328778	176546.0-5	98641	RSES MATERIALS TESTING	*208.16*		
9-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I	208.16	C	Computer
00328778	176546.0-5	98641	RSES MATERIALS TESTING	*506.97*		
9-41-391-06-4500-0300-000-0000-00			RCHS GEOTECHNICAL, CONST MAT TEST, I	506.97	C	Computer
			Total Check:	**4,840.00**		
5000307069	**11/30/18**	**161969**	**EATON SALES & SERVICE**			

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						
5000307069	**11/30/18**	**161969**	**EATON SALES & SERVICE**			
00328768	0009219-IN	98642	MOVE LUBE BARRELS AND PUMPS	*1,756.00*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	1,756.00	C	Computer
00328769	0008920-IN	98642	REPLACE TUTHILL METER	*2,927.40*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	2,927.40	C	Computer
00328770	0007682-IN	98642	METERED DISPENSE VALVE ANTIFREEZE	*437.29*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	437.29	C	Computer
00328771	0006425-IN	98642	MOVE LUBE BARRELS AND PUMPS	*20,912.45*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	20,912.45	C	Computer
00328772	0009245-CM	98642	MOVE LUBE BARRELS AND PUMPS	*-1,190.00*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	-1,190.00	C	Computer
			Total Check:	**24,843.14**		
5000307070	**11/30/18**	**282073**	**DHM DESIGN**			
00328766	37296	98688	SEPTEMBER	*909.12*		
9-41-800-27-4500-0300-000-0000-00			DW PLAYGROUND	909.12	C	Computer
			Total Check:	**909.12**		
5000307071	**11/30/18**	**295183**	**BEDROCK, LLC**			
00328749	40335	98697	EES SAND	*3,650.00*		
9-41-170-27-4500-0300-000-0000-00			EES PLAYGROUND	3,650.00	C	Computer
			Total Check:	**3,650.00**		
5000307072	**11/30/18**	**180181**	**INTERLINE BRANDS, INC.**			
00328788	457188738-1	98632	CHARIOT 2 IVAC	*1,008.32*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	1,008.32	C	Computer
00328788	457188738-1	98632	CHARIOT 2 IVAC	*2,949.12*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	2,949.12	C	Computer
00328788	457188738-1	98632	CHARIOT 2 IVAC	*3,459.69*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	3,459.69	C	Computer
00328789	457188738-2	98632	CHARIOT 2 IVAC	*1,008.32*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	1,008.32	C	Computer
00328789	457188738-2	98632	CHARIOT 2 IVAC	*2,949.12*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	2,949.12	C	Computer
00328789	457188738-2	98632	CHARIOT 2 IVAC	*3,459.69*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	3,459.69	C	Computer
00328790	456131597	98632	EVE TRASH CAN	*126.48*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	126.48	C	Computer
00328790	456131597	98632	EVE TRASH CAN	*369.94*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	369.94	C	Computer
00328790	456131597	98632	EVE TRASH CAN	*433.98*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	433.98	C	Computer
00328786	457188746	98632	EVE TRASH CAN	*50.90*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	50.90	C	Computer
00328786	457188746	98632	EVE TRASH CAN	*148.86*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	148.86	C	Computer
00328786	457188746	98632	EVE TRASH CAN	*174.64*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	174.64	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						
5000307072	**11/30/18**	**180181**	**INTERLINE BRANDS, INC.**			
00328785	456302454	98632	EVE TRASH CAN	*36.82*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	36.82	C	Computer
00328785	456302454	98632	EVE TRASH CAN	*107.67*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	107.67	C	Computer
00328785	456302454	98632	EVE TRASH CAN	*126.31*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	126.31	C	Computer
00328784	454386061	98632	EVHS TRASH CAN	*21.00*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	21.00	C	Computer
00328784	454386061	98632	EVHS TRASH CAN	*61.43*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	61.43	C	Computer
00328784	454386061	98632	EVHS TRASH CAN	*72.07*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	72.07	C	Computer
00328783	453284564	98632	EVHS TRASH CAN	*14.00*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	14.00	C	Computer
00328783	453284564	98632	EVHS TRASH CAN	*40.94*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	40.94	C	Computer
00328783	453284564	98632	EVHS TRASH CAN	*48.02*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	48.02	C	Computer
00328782	454197922	98632	EVHS TRASH CAN	*213.32*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	213.32	C	Computer
00328782	454197922	98632	EVHS TRASH CAN	*623.93*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	623.93	C	Computer
00328782	454197922	98632	EVHS TRASH CAN	*731.95*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	731.95	C	Computer
00328781	454386079	98632	EVMS TRASH CAN	*124.31*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	124.31	C	Computer
00328781	454386079	98632	EVMS TRASH CAN	*363.57*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	363.57	C	Computer
00328781	454386079	98632	EVMS TRASH CAN	*426.52*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	426.52	C	Computer
00328780	451472849	98632	EVMS TRASH CAN	*12.56*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	12.56	C	Computer
00328780	451472849	98632	EVMS TRASH CAN	*36.74*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	36.74	C	Computer
00328780	451472849	98632	EVMS TRASH CAN	*43.10*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	43.10	C	Computer
00328779	456487156	98632	EVMS TRASH CAN	*288.97*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	288.97	C	Computer
00328779	456487156	98632	EVMS TRASH CAN	*845.19*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	845.19	C	Computer
00328779	456487156	98632	EVMS TRASH CAN	*991.52*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	991.52	C	Computer
00328787	460566490	98632	EVHS TRASH CAN	*169.66*		
9-41-110-14-4500-0300-000-0000-00			EVE FURNITURE, FIXTURES AND EQUIPMEN	169.66	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						
5000307072	**11/30/18**	**180181**	**INTERLINE BRANDS, INC.**			
00328787	460566490	98632	EVHS TRASH CAN	*496.22*		
9-41-110-21-4500-0300-000-0000-00			EVES EQUIPMENT	496.22	C	Computer
00328787	460566490	98632	EVHS TRASH CAN	*582.12*		
9-41-210-21-4500-0300-000-0000-00			EVMS EQUIPMENT	582.12	C	Computer
			Total Check:	**22,617.00**		
			Total Bank:	**2,004,204.38**		
Bank No 72						
7200100034	**11/28/18**	**287580**	**HASELDEN CONSTRUCTION**			
00328470	EVHS PAY APP 21		EVHS PAY APP 21	*2,207,467.57*		
9-41-320-01-4500-0300-000-0000-00			EVHS DESIGN/BUILD PROJECTS- DESIGN &	2,207,467.57	E	Electronic
			Total Check:	**2,207,467.57**		
7200100035	**11/28/18**	**287580**	**HASELDEN CONSTRUCTION**			
00328469	RCHS PAY APP 5		RCHS PAY APP 5	*1,404,977.35*		
9-41-391-01-4500-0330-000-0000-00			RCHS ARCHITECTURAL/ENGINEERING CONSU	1,404,977.35	E	Electronic
			Total Check:	**1,404,977.35**		
7200100036	**11/28/18**	**287580**	**HASELDEN CONSTRUCTION**			
00328468	EVE PAY APP 16		EVE PAY APP 16	*840,649.12*		
9-41-110-02-4500-0300-000-0000-00			EVE CM/GC PROJECTS- CONSTRUCTION	840,649.12	E	Electronic
			Total Check:	**840,649.12**		
7200100037	**11/28/18**	**287580**	**HASELDEN CONSTRUCTION**			
00328471	EVMS PAY APP 15		EVMS PAY APP 15	*867,127.72*		
9-41-210-02-4500-0300-000-0000-00			EVMS CM/GC PROJECTS- CONSTRUCTION	867,127.72	E	Electronic
			Total Check:	**867,127.72**		
7200100038	**11/28/18**	**287180**	**DLR GROUP INC.**			
00328466	0154261		EVE	*42,721.90*		
9-41-110-04-4500-0330-000-0000-00			EVE ARCHITECTURAL/ENGINEERING CONSUL	42,721.90	E	Electronic
			Total Check:	**42,721.90**		
7200100039	**11/28/18**	**287180**	**DLR GROUP INC.**			
00328465	0154262		EVMS	*19,167.85*		
9-41-210-04-4500-0330-000-0000-00			EVMS ARCHITECTURAL/ENGINEERING CONSU	19,167.85	E	Electronic
			Total Check:	**19,167.85**		
7200100040	**11/28/18**	**287180**	**DLR GROUP INC.**			
00328467	0154263		RSES	*28,869.50*		
9-41-140-04-4500-0330-000-0000-00			RSES ARCHITECTURAL/ENGINEERING CONSU	28,869.50	E	Electronic
			Total Check:	**28,869.50**		
			Total Bank:	**5,410,981.01**		

Total Computer Checks (Including Voids)	**2,004,204.38**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**5,410,981.01**
Total Computer Voids	**-7,685.04**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.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
	Total Electronic Voids			**.00**		
	Grand Total:			**7,415,185.39**		
	Number of Checks:			**604**		