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Bank No 50						
5000308517	**03/07/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00332012	1524158		8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB549096-SPRING CREEK IT	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00332012	1524158		8TB553359-RSES	*102.00*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	102.00	C	Computer
			Total Check:	**1,632.00**		
5000308518	**03/07/19**	**187666**	**INCONTACT, INC.**			
00331951	6261767		RED SANDSTONE	*15.36*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.36	C	Computer
00331951	6261767		BATTLE MOUNTAIN HIGH	*11.21*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.21	C	Computer
00331951	6261767		DISTRICT OFFICE	*96.00*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	96.00	C	Computer
00331951	6261767		EAST BUS BARN	*15.36*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	15.36	C	Computer
00331951	6261767		EDWARDS ELEMENTARY	*30.72*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.72	C	Computer

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Bank No 50						
5000308518	**03/07/19**	**187666**	**INCONTACT, INC.**			
00331951	6261767		VAIL SKI & SNOWBOARD	*15.36*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.36	C	Computer
00331951	6261767		EAGLE VALLEY ELEMENTARY	*26.89*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.89	C	Computer
00331951	6261767		GYPSUM ELEMENTARY	*11.52*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.52	C	Computer
00331951	6261767		RED HILL ELEMENTARY	*.13*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.13	C	Computer
			Total Check:	**222.55**		
5000308519	**03/07/19**	**289353**	**TX CHILD SUPPORT SDU**			
00332007	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**		
5000308520	**03/07/19**	**289345**	**TX CHILD SUPPORT SDU**			
00332006	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**		
5000308521	**03/07/19**	**145408**	**VAIL HONEYWAGON**			
00332009	167662		RED CANYON HIGH-WEST	*319.20*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	319.20	C	Computer
			Total Check:	**319.20**		
5000308522	**03/07/19**	**3328**	**TOWN OF GYPSUM**			
00331994	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
00331994	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331995	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
00331995	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331996	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
00331996	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331997	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
00331997	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00331998	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
00331998	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
00331999	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

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5000308522	**03/07/19**	**3328**	**TOWN OF GYPSUM**			
00331999	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
00332000	115.0		EAGLE VALLEY HIGH-W/S	*990.76*		
9-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	990.76	C	Computer
00332001	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
00332002	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
9-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00332003	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
00332004	57.2		0375 LINDBERGH DR	*169.74*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C	Computer
00332005	2843.0		0395 MCGREGOR DR- W/S	*241.86*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	241.86	C	Computer
			Total Check:	**3,407.06**		
5000308523	**03/07/19**	**2488**	**TOWN OF EAGLE**			
00331984	80800 W/S		EAGLE VALLEY MIDDLE	*572.82*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	572.82	C	Computer
00331985	13850 W/S		3RD STREET	*514.00*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	514.00	C	Computer
00331986	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*165.43*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	165.43	C	Computer
00331987	118300 W/S		SOCCER FIELD-LOW	*52.29*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	52.29	C	Computer
00331988	58001 W/S		948 CHAMBERS AVENUE	*180.43*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	180.43	C	Computer
00331989	909411 W		61 MILL RD SPRINKLER PIT	*12.50*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	12.50	C	Computer
00331990	909421 W		61 MILL RD SPRINKLER PIT	*8.15*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	8.15	C	Computer
00331991	909251 W		61 MILL RD ELEMENTARY	*66.20*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	66.20	C	Computer
00331982	16000 W/S		EAGLE VALLEY MIDDLE	*712.21*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	712.21	C	Computer
00331992	10150 W/S		EAGLE VALLEY ELEMENTARY	*149.73*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	149.73	C	Computer
00331993	10550 W/S		EAGLE VALLEY ELEMENTARY	*577.17*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	577.17	C	Computer
00331980	77000 W/S		BRUSH CREEK ELEMENTARY	*131.64*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	131.64	C	Computer
00331981	77050 W/S		BRUSH CREEK ELEMENTARY	*257.01*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	257.01	C	Computer
00331983	16050 W/S		EAGLE VALLEY MIDDLE	*26.48*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	26.48	C	Computer

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Bank No 50						
5000308523	**03/07/19**	**2488**	**TOWN OF EAGLE**			
			Total Check:	**3,426.06**		
5000308524	**03/07/19**	**3522**	**HOLY CROSS ENERGY**			
00331942	501352903		0591 MILLER PUMP HOUSE	*62.88*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	62.88	C	Computer
			Total Check:	**62.88**		
5000308525	**03/07/19**	**3522**	**HOLY CROSS ENERGY**			
00331944	503033101		BATTLE MOUNTAIN HIGH	*11,478.69*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	11,478.69	C	Computer
00331943	502758900		BATTLE MOUNTAIN HIGH-FIELD	*621.54*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	621.54	C	Computer
00331945	500021103		BERRY CREEK MIDDLE	*3,533.93*		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,533.93	C	Computer
			Total Check:	**15,634.16**		
5000308526	**03/07/19**	**3522**	**HOLY CROSS ENERGY**			
00331948	503053900		JUNE CREEK ELEMENTARY	*2,656.37*		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,656.37	C	Computer
00331946	340002901		RED SANDSTONE ELEMENTARY	*776.74*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	776.74	C	Computer
00331947	503006501		RED CANYON HIGH-EDWARDS	*304.25*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	304.25	C	Computer
			Total Check:	**3,737.36**		
5000308527	**03/07/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00331928	3127	99197	COMMODITY FOOD.	*15.00*		
9-21-670-00-3110-0630-000-0000-00			COMMODITY PROCESSING	15.00	C	Computer
			Total Check:	**15.00**		
5000308528	**03/07/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00331971	278045	99719	3M Hooks for new RSES classroom licer	*42.14*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	42.14	C	Computer
00331972	277912	99706	Name tag labels	*23.04*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	23.04	C	Computer
00331972	277912	99706	Name tag labels	*23.03*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	23.03	C	Computer
			Total Check:	**88.21**		
5000308529	**03/07/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00331912	198800	99750	MARCH 2019 INVOICE	*1,155.98*		
9-10-640-34-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000308530	**03/07/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00331927	VELASCO	99723	BLANCA VELASCO	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00331927	VELASCO	99723	DAISY VELASCO	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000308531	**03/07/19**	**197386**	**POWERSCHOOL GROUP LLC**			
00331970	INV172566	99766	36 MONTH CONTRACT RENEWAL	*15,300.00*		

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5000308531	**03/07/19**	**197386**	**POWERSCHOOL GROUP LLC**			
00331970	INV172566	99766	36 MONTH CONTRACT RENEWAL	*15,300.00*		
9-10-640-31-2830-0500-000-0000-70 HR SOFTWARE SERVICES				15,300.00	C	Computer
			Total Check:	**15,300.00**		
5000308532	**03/07/19**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00331915	122035	99728	INSTANT BACKGROUND CHECKS	*70.00*		
9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				70.00	C	Computer
			Total Check:	**70.00**		
5000308533	**03/07/19**	**3064**	**JB T-SHIRTS**			
00331952	1690	99749	PORT AUTHORITY JACKET	*48.00*		
9-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				48.00	C	Computer
00331952	1690	99749	DOWN VEST 32 DEGREE	*60.00*		
9-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				60.00	C	Computer
00331952	1690	99749	HR LONG SLEEVE SHIRT	*16.00*		
9-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				16.00	C	Computer
			Total Check:	**124.00**		
5000308534	**03/07/19**	**161381**	**APPLE COMPUTER, INC.**			
00331914	AA03789565	99668	LAPTOP FOR JCES	*1,249.00*		
9-10-190-00-0010-0730-000-0000-00 JCES INSTRUCTIONAL EQUIP				1,249.00	C	Computer
00331913	AA03885041	99668	LAPTOP FOR JCES	*69.00*		
9-10-190-00-0010-0730-000-0000-00 JCES INSTRUCTIONAL EQUIP				69.00	C	Computer
			Total Check:	**1,318.00**		
5000308535	**03/07/19**	**176834**	**CDW GOVERNMENT, INC.**			
00331925	RCM9098	99658	GOOGLE LICENSES FOR BCES	*350.00*		
9-74-120-00-1900-0890-000-0000-99 BCES ACT. PTO EXP				350.00	C	Computer
00331923	RDM9098	99669	CHROMEBOOK FOR JCES	*481.28*		
9-10-190-00-0010-0730-000-0000-00 JCES INSTRUCTIONAL EQUIP				481.28	C	Computer
			Total Check:	**831.28**		
5000308536	**03/07/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00331978	904497739	99402	Wilson High School SST Baseball - 1 I	*993.86*		
9-10-320-00-1800-0610-000-0000-31 EVHS BASEBALL SUPPLIES				993.86	C	Computer
00331978	904497739	99402	Schutt Ultimate Travel Tee	*72.00*		
9-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP				72.00	C	Computer
00331978	904497739	99402	Wilson A1030 USSSA Baseball - 1 Dozen	*231.25*		
9-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP				231.25	C	Computer
00331978	904497739	99402	Freight	*65.00*		
9-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP				65.00	C	Computer
			Total Check:	**1,362.11**		
5000308537	**03/07/19**	**222593**	**SCHOOL OUTFITTERS**			
00331976	INV13047878	99199	Metal Bookcase (42"H) Black	*473.97*		
9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT				473.97	C	Computer
00331976	INV13047878	99199	Shipping/Handling	*361.65*		
9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT				361.65	C	Computer
00331975	INV13045151	99199	Rectangle Activity Table (48" W x 24'	*571.70*		
9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT				571.70	C	Computer
00331974	INV13044164	99199	Shapes Series School Chair (18")	*464.16*		

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Bank No 50						
5000308537	**03/07/19**	**222593**	**SCHOOL OUTFITTERS**			
00331974	INV13044164	99199	Shapes Series School Chair (18")	*464.16*		
			9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT	464.16	C	Computer
00331974	INV13044164	99199	Shipping/Handling	*206.65*		
			9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT	206.65	C	Computer
00331975	INV13045151	99199	Shipping/Handling	*207.56*		
			9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT	207.56	C	Computer
00331973	INV13047878	99199	Metal Bookcase(72"H) Black	*445.96*		
			9-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT	445.96	C	Computer
			Total Check:	**2,731.65**		
5000308538	**03/07/19**	**296201**	**LENKA ESTER SAGE**			
00331957	206	99473	Staff Painting 12/21/18	*600.00*		
			9-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES	600.00	C	Computer
			Total Check:	**600.00**		
5000308539	**03/07/19**	**296481**	**MELACANON**			
00331961	3000	99536	Guest Appearances	*1,000.00*		
			9-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	1,000.00	C	Computer
00331961	3000	99536	BE2019 Discount	*-550.00*		
			9-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND	-550.00	C	Computer
			Total Check:	**450.00**		
5000308540	**03/07/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00331977	308103248764	99471	Stapler heavy duty	*60.70*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	60.70	C	Computer
00331977	308103248764	99471	3 hole puncher heavy duty	*27.55*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	27.55	C	Computer
00331977	308103248764	99471	Laminator rooll gbc pinnacle 27	*2,253.35*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	2,253.35	C	Computer
			Total Check:	**2,341.60**		
5000308541	**03/07/19**	**2186**	**BLICK ART MATERIALS**			
00331916	1106542	99581	supplies art class	*1,078.25*		
			9-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES	1,078.25	C	Computer
00331917	1113639	99581	supplies art class	*380.73*		
			9-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES	380.73	C	Computer
			Total Check:	**1,458.98**		
5000308542	**03/07/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00331934	2018-20	99757	1/17/19 - Girls Basketball	*99.38*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	99.38	C	Computer
00331934	2018-20	99757	1/17/19 - Girls Basketball	*140.62*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	140.62	C	Computer
00331934	2018-20	99757	1/23/19 - Girls Basketball	*99.37*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	99.37	C	Computer
00331934	2018-20	99757	1/23/19 - Girls Basketball	*140.63*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	140.63	C	Computer
00331934	2018-20	99757	1/29/19 - Girls Basketball	*99.37*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	99.37	C	Computer
00331934	2018-20	99757	1/29/19 - Girls Basketball	*140.63*		

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5000308542	**03/07/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00331934	2018-20	99757	1/29/19 - Girls Basketball	*140.63*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	140.63	C	Computer
00331934	2018-20	99757	2/1/19 - Girls Basketball	*99.37*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	99.37	C	Computer
00331934	2018-20	99757	2/1/19 - Girls Basketball	*140.63*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	140.63	C	Computer
00331934	2018-20	99757	2/7/19 - Girls Basketball	*99.37*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	99.37	C	Computer
00331934	2018-20	99757	2/7/19 - Girls Basketball	*140.63*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	140.63	C	Computer
00331934	2018-20	99757	2/2/19 - Girls Basketball Tournament	*811.54*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	811.54	C	Computer
00331934	2018-20	99757	2/2/19 - Girls Basketball Tournament	*1,148.46*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	1,148.46	C	Computer
00331934	2018-20	99757	Girls Basketball Assigning Fee	*51.76*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	51.76	C	Computer
00331934	2018-20	99757	Girls Basketball Assigning Fee	*73.24*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	73.24	C	Computer
00331934	2018-20	99757	Gas Fee (single driver on 1/29, 2/1,	*24.84*		
			9-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	24.84	C	Computer
00331934	2018-20	99757	Gas Fee (single driver on 1/29, 2/1,	*35.16*		
			9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP	35.16	C	Computer
			Total Check:	**3,345.00**		
5000308543	**03/07/19**	**3568**	**GALLUP ORGANIZATION, INC.**			
00331940	271500	99734	PRINCIPAL & TEACHER INSIGHT CONTRACT	*14,650.00*		
			9-10-640-31-2830-0430-000-0000-00 HR APPLICANT QUALITY TESTING	14,650.00	C	Computer
			Total Check:	**14,650.00**		
5000308544	**03/07/19**	**226394**	**MAKE A WISH FOUNDATION OF COLORADO**			
00331960	EVHS DONATION	99687	Donation from Eagle Valley High Schoo	*12,000.00*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	12,000.00	C	Computer
00331959	EVHS DONATION	99745	Donation from Eagle Valley High Schoo	*359.00*		
			9-74-320-00-1900-0890-000-0000-39 EVHS ACT. NAT. HONOR SOCIETY EXP	359.00	C	Computer
			Total Check:	**12,359.00**		
5000308545	**03/07/19**	**3395**	**COLORADO ALL STATE BAND**			
00331926	VARGAS	99752	Registration Fee for Brooklyn Vargas	*40.00*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	40.00	C	Computer
			Total Check:	**40.00**		
5000308546	**03/07/19**	**3064**	**JB T-SHIRTS**			
00331953	1789	99726	Gildan - Ultra Cotton 100% Cotton Lor	*4,400.00*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	4,400.00	C	Computer
00331953	1789	99726	Gildan - Ultra Cotton 100% Cotton Lor	*72.00*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	72.00	C	Computer
00331953	1789	99726	Setup Fee	*150.00*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	150.00	C	Computer

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5000308546	**03/07/19**	**3064**	**JB T-SHIRTS**			
00331953	1789	99726	Donation	*-150.00*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	-150.00	C	Computer
			Total Check:	**4,472.00**		
5000308547	**03/07/19**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00331962	21628	99725	Senior Banner	*90.00*		
			9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	90.00	C	Computer
			Total Check:	**90.00**		
5000308548	**03/07/19**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00331936	WINTER 2019	99724	Basketball Official Assignor	*534.00*		
			9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	534.00	C	Computer
00331936	WINTER 2019	99724	Wrestling Official Assignor	*50.00*		
			9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
			Total Check:	**584.00**		
5000308549	**03/07/19**	**159964**	**MOUNTAIN RECREATION**			
00331968	402	99760	FIELDHOUSE RENTAL	*76.00*		
			9-10-390-00-0030-0500-000-0000-01 RCHS PE/ REC CENTER	76.00	C	Computer
00331966	366	99760	TURF RENTAL	*88.00*		
			9-10-390-00-0030-0500-000-0000-01 RCHS PE/ REC CENTER	88.00	C	Computer
00331965	353	99760	ADMISSION	*89.00*		
			9-10-390-00-0030-0500-000-0000-01 RCHS PE/ REC CENTER	89.00	C	Computer
00331965	353	99760	ADMISSION	*28.00*		
			9-10-390-00-0030-0500-000-0000-01 RCHS PE/ REC CENTER	28.00	C	Computer
00331964	342	99760	ADMISSION	*146.00*		
			9-10-390-00-0030-0500-000-0000-01 RCHS PE/ REC CENTER	146.00	C	Computer
00331963	408	99760	ADMISSION FOR FEB 5TH	*40.00*		
			9-10-390-00-0030-0500-000-0000-01 RCHS PE/ REC CENTER	40.00	C	Computer
			Total Check:	**467.00**		
5000308550	**03/07/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00331979	9317	99785	Business cards for Ashley Rozzi.	*26.00*		
			9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	26.00	C	Computer
			Total Check:	**26.00**		
5000308551	**03/07/19**	**2726**	**IMPRESSIONS**			
00331949	28050	99756	office supplies	*128.05*		
			9-10-230-00-2410-0610-000-0000-00 BCMS OFFICE SUPPLIES	128.05	C	Computer
			Total Check:	**128.05**		
5000308552	**03/07/19**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00331919	IN002674	99737	Milestone 1st payment for third year	*1,500.00*		
			9-10-230-00-0020-0610-000-0000-00 BCMS INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000308553	**03/07/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00331933	2018-14	99722	November 6-0 Boys basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331933	2018-14	99722	November 15- Boys basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331935	2018-14	99722	December 8 6th grade Tournament (16	*1,120.00*		

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5000308553	**03/07/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00331935	2018-14	99722	December 8 6th grade Tournament (16	*1,120.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	1,120.00	C	Computer
00331933	2018-14	99722	December 13- boys basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331933	2018-14	99722	Assigning fee	*125.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	125.00	C	Computer
00331933	2018-14	99722	Milage fees (hanks 12/6,12/8 Cobb 1:	*80.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	80.00	C	Computer
00331931	2018-14	99722	December 6 Boys Basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331932	2018-23	99720	January 15 - Girls Basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331932	2018-23	99720	January 16-Girls Basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331932	2018-23	99720	January 28- Girls basketball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331932	2018-23	99720	January 31- Girls Basket ball	*240.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	240.00	C	Computer
00331932	2018-23	99720	February 12- girls basketball	*270.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	270.00	C	Computer
00331932	2018-23	99720	Basketball assigning fee	*125.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	125.00	C	Computer
00331932	2018-23	99720	gas fee single driver on 1/15-1/31 ar	*60.00*		
			9-10-501-00-1800-0330-000-0000-00 HPS ATH EVENT PAY/NON DISTRICT EMPLO	60.00	C	Computer
			Total Check:	**3,700.00**		
5000308554	**03/07/19**	**119636**	**ORIGINAL WORKS**			
00331969	27203C1-IN	99727	Notecard set of 8	*8.50*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	8.50	C	Computer
00331969	27203C1-IN	99727	15 onceramic grande mug	*46.00*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	46.00	C	Computer
00331969	27203C1-IN	99727	calendar Magnets	*9.00*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	9.00	C	Computer
00331969	27203C1-IN	99727	11 onz ceramic mug	*20.00*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	20.00	C	Computer
00331969	27203C1-IN	99727	Quilt Block	*4.00*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	4.00	C	Computer
00331969	27203C1-IN	99727	sketchbook	*10.00*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	10.00	C	Computer
00331969	27203C1-IN	99727	kitchen towel	*20.00*		
			9-10-501-00-0018-0610-000-0000-17 HPS ART	20.00	C	Computer
			Total Check:	**117.50**		
5000308555	**03/07/19**	**176834**	**CDW GOVERNMENT, INC.**			
00331921	RCV9280	99660	STUDENT CHROME BOOK FOR EVES	*25.00*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	25.00	C	Computer

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5000308555	**03/07/19**	**176834**	**CDW GOVERNMENT, INC.**			
00331920	RCM4579	99660	STUDENT CHROME BOOK FOR EVES	*325.00*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	325.00	C	Computer
00331922	RCV9469	99659	CHROME BOOK FOR AMANDA SPANNAGEL	*25.00*		
			9-10-622-22-2120-0730-000-0000-00 CAREER X EQUIPMENT	25.00	C	Computer
00331924	RCM4552	99659	CHROME BOOK FOR AMANDA SPANNAGEL	*481.28*		
			9-10-622-22-2120-0730-000-0000-00 CAREER X EQUIPMENT	481.28	C	Computer
			Total Check:	**856.28**		
5000308556	**03/07/19**	**296716**	**DINA MARILU GUARDADO**			
00331938	EES	99819	LEARN TO SKI REFUND	*69.00*		
			9-10-170-00-1885-0500-000-0000-98 EES LEARN TO SKI EXPENSES	69.00	C	Computer
			Total Check:	**69.00**		
5000308557	**03/07/19**	**72648**	**JOSTENS, INC.**			
00331955	22506408	99822	Elements Graduate Package	*362.45*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	362.45	C	Computer
			Total Check:	**362.45**		
5000308558	**03/07/19**	**2726**	**IMPRESSIONS**			
00331950	28115	99823	Box of Ledger Paper	*65.11*		
			9-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	65.11	C	Computer
			Total Check:	**65.11**		
5000308559	**03/07/19**	**72648**	**JOSTENS, INC.**			
00331954	22544862	99821	Graduation Stoles	*134.39*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	134.39	C	Computer
00331956	22519970	99844	one graduate elements package	*32.95*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	32.95	C	Computer
			Total Check:	**167.34**		
5000308560	**03/07/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00331929	19-2003	99833	Late fee track and field	*50.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000308561	**03/07/19**	**198196**	**HARRISON HIGH SCHOOL**			
00331941	BATTLEMOUNTAINH	99828	Girls basketball playoff	*449.24*		
			9-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS	449.24	C	Computer
			Total Check:	**449.24**		
5000308562	**03/07/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00332010	3189	99830	Hut Trip	*447.00*		
			9-10-310-00-0030-0580-000-0000-01 BMHS FIELD TRIPS	447.00	C	Computer
			Total Check:	**447.00**		
5000308563	**03/07/19**	**287814**	**LEWIS PALMER HIGH SCHOOL**			
00331958	BATTLEMOUNTAINH	99827	Hockey playoff game	*1,617.40*		
			9-10-310-00-1800-0890-000-0000-00 BMHS ATHLETIC GATE AND RECEIPTS	1,617.40	C	Computer
			Total Check:	**1,617.40**		
5000308564	**03/07/19**	**159964**	**MOUNTAIN RECREATION**			
00331967	413	99824	Ice Time	*2,838.75*		
			9-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES	2,838.75	C	Computer
			Total Check:	**2,838.75**		

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5000308565	**03/07/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00331930	BATTLEMOUNTAINH	99829	Girls basketball playoff	*199.68*		
9-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	199.68	C	Computer
			Total Check:	**199.68**		
5000308566	**03/07/19**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00331939	BMHS	99832	Winter Formal	*695.00*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	695.00	C	Computer
			Total Check:	**695.00**		
5000308567	**03/07/19**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00331937	7694	99834	FIRE ALARM SYSTEM SERVICE 2/1/2019	*96.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	96.00	C	Computer
00331937	7694	99834	TECH TRIP CHARGE	*50.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	50.00	C	Computer
			Total Check:	**146.00**		
5000308568	**03/07/19**	**284599**	**BRITE IDEAS BULB RECYCLING LLC**			
00331918	976	99845	FLUORESCENT LAMPS, BULBS AND BALLASTS	*601.85*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	601.85	C	Computer
			Total Check:	**601.85**		
5000308569	**03/07/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00332011	312019120	99887	2/04/2019 5 GAL. BOTTLED DRINKING WAT	*14.50*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer
00332011	312019120	99887	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00332011	312019120	99887	2/19/2019 5 GAL. BOTTLED DRINKING WAT	*29.00*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	29.00	C	Computer
00332011	312019120	99887	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
			Total Check:	**47.40**		
5000308570	**03/07/19**	**3178**	**VAIL CORPORATION**			
00332008	1000004011	99743	Learn to ski 2018-19	*11,887.00*		
9-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	11,887.00	C	Computer
			Total Check:	**11,887.00**		
5000308571	**03/07/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00332017	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*1,073.79*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,073.79	C	Computer
			Total Check:	**1,073.79**		
5000308572	**03/07/19**	**291536**	**MACHOL & JOHANNES, LLC**			
00332016	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*253.57*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	253.57	C	Computer
			Total Check:	**253.57**		
5000308573	**03/07/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00332013	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000308574	**03/07/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00332014	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*19.43*		

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5000308574	**03/07/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00332014	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*19.43*		
9-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			19.43	C	Computer
			Total Check:	**19.43**		
5000308575	**03/07/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00332015	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*189.23*		
9-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			189.23	C	Computer
			Total Check:	**189.23**		
5000308576	**03/07/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00332018	01-MAR-19		PAYCHECK WITHHOLDING 3/1/19	*274.78*		
9-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS			274.78	C	Computer
			Total Check:	**274.78**		
5000308577	**03/07/19**	**230979**	**MARK PLACHTA**			
00332044	BEAVER CREEK		LEARN TO SKI PARKING 2/1/19	*35.00*		
9-10-240-00-1885-0500-000-0000-98	GCMS LEARN TO SKI EXPENSES			35.00	C	Computer
			Total Check:	**35.00**		
5000308578	**03/07/19**	**257311**	**AUTUMN BROWN**			
00332026	NEARPOD		ONE YEAR LICENSE	*120.00*		
9-10-501-00-0018-0610-000-0000-00	HPS INSTRUCTIONAL SUPPLIES			120.00	C	Computer
			Total Check:	**120.00**		
5000308579	**03/07/19**	**284041**	**MACKENZIE CAHILL**			
00332041	TEACHERSPAYTEAC		ENERGY UNIT; FOURTH GRADE BUNDLE	*12.50*		
9-10-501-00-0018-0610-000-0000-00	HPS INSTRUCTIONAL SUPPLIES			12.50	C	Computer
			Total Check:	**12.50**		
5000308580	**03/07/19**	**279145**	**ANDREW JONES**			
00332021	CHSAA		COACHING APPLICATION AND COURSE	*104.97*		
9-10-310-00-1800-0610-000-0000-16	BMHS AD/COACHES SUPPLIES			104.97	C	Computer
			Total Check:	**104.97**		
5000308581	**03/07/19**	**183881**	**MELISSA CAUDILL**			
00332046	TOWN OF VAIL		LEARN TO SKI PARKING 1/18/19	*30.00*		
9-10-501-00-1885-0500-000-0000-98	HPS LEARN TO SKI EXPENSES			30.00	C	Computer
00332046	TOWN OF VAIL		LEARN TO SKI PARKING 1/17/19	*30.00*		
9-10-501-00-1885-0500-000-0000-98	HPS LEARN TO SKI EXPENSES			30.00	C	Computer
			Total Check:	**60.00**		
5000308582	**03/07/19**	**290998**	**GARRETT CORA**			
00332034	EBAY		STEEL HOCKEY GOAL	*41.95*		
9-74-190-00-1800-1900-000-0000-01	JCES ACT. ALL SCHOOL REV			41.95	C	Computer
			Total Check:	**41.95**		
5000308583	**03/07/19**	**233498**	**MICHAEL SAFRANSKY**			
00332047	BRENNAN-4 STAR		DIESEL	*100.00*		
9-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			100.00	C	Computer
			Total Check:	**100.00**		
5000308584	**03/07/19**	**124192**	**JUDY COOK**			
00332038	COLLBRAN JOB CO		LUNCH FOR SEVEN 2/15/19	*21.00*		
9-10-622-22-2120-0610-000-0000-00	CAREER X SUPPLIES			21.00	C	Computer
			Total Check:	**21.00**		

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5000308585	**03/07/19**	**277533**	**ANGELICA ESPINOSA**			
00332023	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*179.22*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	179.22	C	Computer
00332022	VILLAGE BAGEL		BREAKFAST FOR FIVE 1/25/19	*24.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	24.00	C	Computer
			Total Check:	**203.22**		
5000308586	**03/07/19**	**296848**	**MATTHEW STEINBECK**			
00332045	NATIONAL CPR FO		CPR/FIRST AID CERTIFICATE	*14.95*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	14.95	C	Computer
			Total Check:	**14.95**		
5000308587	**03/07/19**	**233498**	**MICHAEL SAFRANSKY**			
00332048	24025		LUNCH FOR ONE 2/23/19	*7.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00332048	24025		BREAKFAST FOR ONE 2/23/19	*9.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.00	C	Computer
00332048	24025		BREAKFAST FOR ONE 2/22/19	*12.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.00	C	Computer
00332048	24025		DINNER FOR ONE 2/20/19	*5.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.49	C	Computer
00332048	24025		DINNER FOR ONE 2/22/19	*6.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.99	C	Computer
			Total Check:	**41.47**		
5000308588	**03/07/19**	**207446**	**BRITTNEE HEFLIN**			
00332028	25739		BREAKFAST FOR ONE 2/22/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**17.00**		
5000308589	**03/07/19**	**279021**	**ANA PAEZ-LOPEZ**			
00332020	25739		BREAKFAST FOR ONE 2/22/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**17.00**		
5000308590	**03/07/19**	**236993**	**ROBERT O'RILEY**			
00332049	24103		LUNCH FOR ONE 2/22/19	*10.95*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.95	C	Computer
			Total Check:	**10.95**		
5000308591	**03/07/19**	**46256**	**EILEEN LISTER**			
00332033	24020		LUNCH FOR ONE 2/20/19	*8.36*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.36	C	Computer
00332033	24020		BREAKFAST FOR ONE 2/21/19	*14.55*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.55	C	Computer
00332033	24020		DINNER FOR ONE 2/22/19	*6.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.99	C	Computer
00332033	24020		LUNCH FOR ONE 2/23/19	*7.78*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.78	C	Computer
00332033	24020		BREAKFAST FOR ONE 2/22/19	*9.54*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.54	C	Computer
00332033	24020		BREAKFAST FOR ONE 2/21/19	*9.50*		

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5000308591	**03/07/19**	**46256**	**EILEEN LISTER**			
00332033	24020		BREAKFAST FOR ONE 2/21/19	*9.50*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.50	C	Computer
00332033	24020		BREAKFAST FOR ONE 2/22/19	*7.50*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.50	C	Computer
			Total Check:	**64.22**		
5000308592	**03/07/19**	**112402**	**JADE BRINK**			
00332036	24129		BREAKFAST FOR ONE 2/22/19	*5.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	5.99	C	Computer
00332037	23065		DINNER FOR ONE 2/23/19	*9.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.00	C	Computer
			Total Check:	**14.99**		
5000308593	**03/07/19**	**183008**	**LISA TURILLI**			
00332040	2019 MILEAGE		MILEAGE THROUGH 2/15/19	*93.96*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	93.96	C	Computer
			Total Check:	**93.96**		
5000308594	**03/07/19**	**264792**	**THOMAS LAFRAMBOISE**			
00332050	2019 MILEAGE		MILEAGE THROUGH 2/16/19	*515.04*		
			9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	515.04	C	Computer
			Total Check:	**515.04**		
5000308595	**03/07/19**	**289264**	**ARLENE MORALES**			
00332024	2019 MILEAGE		MILEAGE THROUGH 2/22/19	*45.24*		
			9-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	45.24	C	Computer
			Total Check:	**45.24**		
5000308596	**03/07/19**	**284327**	**AMANDA SPANNAGEL**			
00332019	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*485.46*		
			9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	485.46	C	Computer
			Total Check:	**485.46**		
5000308597	**03/07/19**	**186724**	**GRACIELA MORALES DIAZ**			
00332035	2019 MILEAGE		MILEAGE THROUGH 2/19/19	*30.16*		
			9-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	30.16	C	Computer
			Total Check:	**30.16**		
5000308598	**03/07/19**	**296619**	**CAROLYN MOORE**			
00332029	2019 MILEAGE		MILEAGE THROUGH 2/20/19	*37.82*		
			9-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	37.82	C	Computer
			Total Check:	**37.82**		
5000308599	**03/07/19**	**249238**	**KAREN ESPEGREN**			
00332039	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*290.00*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	290.00	C	Computer
			Total Check:	**290.00**		
5000308600	**03/07/19**	**127442**	**DEB HARRISON**			
00332031	2019 MILEAGE		MILEAGE THROUGH 2/20/19	*128.18*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	128.18	C	Computer
			Total Check:	**128.18**		
5000308601	**03/07/19**	**295205**	**ASHLEY ROZZI**			
00332025	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*103.24*		

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5000308601	**03/07/19**	**295205**	**ASHLEY ROZZI**			
00332025	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*103.24*		
			9-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT MILEAGE	103.24	C	Computer
			Total Check:	**103.24**		
5000308602	**03/07/19**	**216003**	**BRENDA CHAVEZ**			
00332027	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*136.59*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	136.59	C	Computer
00332027	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*136.59*		
			9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	136.59	C	Computer
			Total Check:	**273.18**		
5000308603	**03/07/19**	**280372**	**CRISTINA BETANCOURT**			
00332030	2019 MILEAGE		MILEAGE THROUGH 1/18/19	*91.64*		
			9-10-160-00-0040-0580-000-3141-00 GES CPP WKSHP/CONF/TRAVEL	91.64	C	Computer
			Total Check:	**91.64**		
5000308604	**03/07/19**	**199966**	**EDGAR ARROYO**			
00332032	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*45.24*		
			9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	45.24	C	Computer
			Total Check:	**45.24**		
5000308605	**03/07/19**	**296856**	**MACKENZIE KRAUSE**			
00332042	2018 MILEAGE		MILEAGE THROUGH 12/18/18	*32.48*		
			9-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE	32.48	C	Computer
00332043	2019 MILEAGE		MILEAGE THROUGH 2/22/19	*24.71*		
			9-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE	24.71	C	Computer
			Total Check:	**57.19**		
5000308606	**03/07/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00332134	31568	99842	AVON ELEMENTARY SCHOOL	*1,387.50*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	1,387.50	C	Computer
00332135	31569	99842	BATTLE MTN. HIGH SCHOOL	*3,450.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	3,450.00	C	Computer
00332136	31589	99842	HOMESTAKE PEAK SCHOOL	*6,900.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	6,900.00	C	Computer
00332137	31592	99842	JUNE CREEK ELEMENTARY	*1,350.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	1,350.00	C	Computer
00332138	31598	99842	RED CANYON HIGH SCHOOL - EAST	*450.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	450.00	C	Computer
00332139	31611	99842	VAIL SKI & SNOWBOARD ACADEMY	*3,000.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	3,000.00	C	Computer
00332140	31655	99842	BERRY CRK MIDDLE SCHOOL	*1,830.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	1,830.00	C	Computer
00332141	31661	99842	EAST BUS BARN	*1,800.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	1,800.00	C	Computer
00332142	31671	99842	MALOIT PARK TRAILER PARK	*2,700.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	2,700.00	C	Computer
			Total Check:	**22,867.50**		
5000308607	**03/07/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00332116	57779	99848	DRINKING FOUNTAIN CLOG - FLOOR DRAIN	*188.00*		

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5000308607	**03/07/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00332116	57779	99848	DRINKING FOUNTAIN CLOG - FLOOR DRAIN	*188.00*		
			9-10-710-00-2620-0430-000-0000-26 MAINT PURCHASED SVCS- PLUMBING	188.00	C	Computer
00332116	57779	99848	SERVICE CALL LABOR 2ND & SUBSEQUENT H	*105.00*		
			9-10-710-00-2620-0430-000-0000-26 MAINT PURCHASED SVCS- PLUMBING	105.00	C	Computer
00332116	57779	99848	REMOVE & REPLACE STUDER VENT	*75.00*		
			9-10-710-00-2620-0430-000-0000-26 MAINT PURCHASED SVCS- PLUMBING	75.00	C	Computer
			Total Check:	**368.00**		
5000308608	**03/07/19**	**127272**	**COLORADO DOORWAY, INC.**			
00332065	884252	99850	PADLOCKS 11B-722L L/C 626	*92.92*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	92.92	C	Computer
			Total Check:	**92.92**		
5000308609	**03/07/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00332073	6307597	99852	AVON ELEMENTARY - B-2 VALVE	*811.00*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	811.00	C	Computer
00332075	6307597	99852	BELIMO S-1A AUXILLARY SWITCH	*52.17*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	52.17	C	Computer
00332074	6311052	99852	5G ARCTIK SNOW PG-96 PRGLY 96% CLR	*368.00*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	368.00	C	Computer
			Total Check:	**1,231.17**		
5000308610	**03/07/19**	**180181**	**INTERLINE BRANDS, INC.**			
00332090	474874039	99841	VACUUM BAGS FOR CHARIOT ATV24	*122.32*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	122.32	C	Computer
00332089	475970380	99841	MAINT. DEPT. CUSTODIAL SUPPLIES	*509.32*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	509.32	C	Computer
00332085	477125777	99841	BMHS CUSTODIAL SUPPLIES	*691.52*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	691.52	C	Computer
			Total Check:	**1,323.16**		
5000308611	**03/07/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00332117	57321	99847	SERVICE CALL TO CLEAR CLOGGED DRAIN -	*345.50*		
			9-10-710-00-2620-0430-000-0000-26 MAINT PURCHASED SVCS- PLUMBING	345.50	C	Computer
			Total Check:	**345.50**		
5000308612	**03/07/19**	**143375**	**GRAINGER CORPORATION**			
00332076	9092426973	99853	TRUCK/VAN STORAGE DRAWER 48 IN.	*1,134.30*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	1,134.30	C	Computer
			Total Check:	**1,134.30**		
5000308613	**03/07/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00332155	3280163	99854	HDQ DISINFECT, XCELENTE CLNR, TOILET	*4,872.70*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	4,872.70	C	Computer
00332156	3283236	99854	COG 27 AIRLIFT CLEAR AIR ODOR ELIMINA	*136.61*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	136.61	C	Computer
00332154	3290878	99854	COG 24 XCELENTE MULTI-PURPOSE CLNR	*226.56*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	226.56	C	Computer
00332153	3293984	99854	PAPER TOWELS, TOILET PAPER, ULTRA FOA	*2,454.47*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,454.47	C	Computer
			Total Check:	**7,690.34**		

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Bank No 50						
5000308614	**03/07/19**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00332092	ECSD	99886	GBP CONSULTING SVCS - FALL 2018 THRU	*821.56*		
9-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER				821.56	C	Computer
			Total Check:	**821.56**		
5000308615	**03/07/19**	**180181**	**INTERLINE BRANDS, INC.**			
00332086	475970364	99840	SUPER COACH PRO 6 VACUUMS	*1,110.90*		
9-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP				1,110.90	C	Computer
00332091	479262792	99855	MAINT. DEPT. CUSTODIAL SUPPLIES	*3,690.91*		
9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				3,690.91	C	Computer
00332087	479262800	99855	PROWORKS GLOVE NITRILE MED BLUE	*277.20*		
9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				277.20	C	Computer
00332088	479476400	99855	4 IN 1 HAND TRUCK	*140.24*		
9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				140.24	C	Computer
			Total Check:	**5,219.25**		
5000308616	**03/07/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00332143	208121888452	98061	Paper Rool Art Kraft	*403.53*		
9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				403.53	C	Computer
			Total Check:	**403.53**		
5000308617	**03/07/19**	**1112**	**CAROLINA BIOLOGICAL SUPPLY COMPANY**			
00332057	50587121 RI	99604	DIGITAL MICROSCOPES< PRISMS< CYLINDEF	*1,270.90*		
9-10-390-00-1300-0610-000-0000-00 RCHS NAT SCIENCE SUPPLIES				1,270.90	C	Computer
00332057	50587121 RI	99604	SHIPPING	*127.09*		
9-10-390-00-1300-0610-000-0000-00 RCHS NAT SCIENCE SUPPLIES				127.09	C	Computer
			Total Check:	**1,397.99**		
5000308618	**03/07/19**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00332144	9471	98653	CHAIN LINK FENCE & GATES COMPLETE INS	*15,878.00*		
9-43-710-00-4200-0730-000-0000-00 MAINTENANCE FENCE				15,878.00	C	Computer
			Total Check:	**15,878.00**		
5000308619	**03/07/19**	**176834**	**CDW GOVERNMENT, INC.**			
00332058	RDD5784	99663	ADOBE ACROBAT PRO 2017	*154.00*		
9-10-621-00-2211-0610-000-0000-00 ASST SUPT OF SUPPORT SVCS SUPPLIES				154.00	C	Computer
			Total Check:	**154.00**		
5000308620	**03/07/19**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00332152	193825	99802	ALIO TRAINING/CONSULTING	*225.00*		
9-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES				225.00	C	Computer
			Total Check:	**225.00**		
5000308621	**03/07/19**	**294560**	**XING WANG**			
00332157	7	99900	MARCH 2019 CHINESE TEACHER SALARY	*1,983.78*		
9-10-310-00-0600-0110-201-0000-00 BMHS FOREIGN LANG TEACHER SALA				1,983.78	C	Computer
			Total Check:	**1,983.78**		
5000308622	**03/07/19**	**296465**	**GUARDIANEMS PRODUCTS**			
00332079	5838536	99903	WHEELCHAIR	*180.00*		
9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				180.00	C	Computer
00332082	5839767	99901	DUKAL TECH MED SINGLE POST INST STANI	*99.00*		
9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT				99.00	C	Computer
00332077	5839767	99901	PLASTIC WALL MOUNT STADIOMETER	*222.95*		

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Bank No 50						
5000308622	**03/07/19**	**296465**	**GUARDIANEMS PRODUCTS**			
00332077	5839767	99901	PLASTIC WALL MOUNT STADIOMETER	*222.95*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	222.95	C	Computer
00332077	5839767	99901	ORAL SWABSTICK	*48.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	48.00	C	Computer
00332077	5839767	99901	MCKESSON ALUMINUM CRUTCH	*25.30*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	25.30	C	Computer
00332078	5840855	99902	IV POLE	*33.99*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	33.99	C	Computer
00332079	5838536	99903	POWERED BASE STAND	*3,200.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	3,200.00	C	Computer
00332079	5838536	99903	POWERED BASE PATIENT HOYER LIFT	*2,200.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	2,200.00	C	Computer
00332079	5838536	99903	MEDLINE STANDARD ALUMINUM CANE	*12.91*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	12.91	C	Computer
00332079	5838536	99903	MEDILINE VINYL PRIVACY SCREEN	*237.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	237.00	C	Computer
00332079	5838536	99903	MEDIUM ADULT NO SKID SLIPPER SOCKS	*3.90*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	3.90	C	Computer
00332080	5838223	99904	BELT	*7.40*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	7.40	C	Computer
00332080	5838223	99904	SHEET	*41.95*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	41.95	C	Computer
00332080	5838223	99904	FOLDING WALKER	*48.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	48.00	C	Computer
00332080	5838223	99904	STEEL BEDSIDE COMMODE	*55.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	55.00	C	Computer
00332080	5838223	99904	DIGITAL STEP ON SCALE	*80.31*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	80.31	C	Computer
00332080	5838223	99904	ANTI EMBOLISM STOCKINGS	*59.95*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	59.95	C	Computer
00332080	5838223	99904	TOILET HAT	*4.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	4.00	C	Computer
00332080	5838223	99904	MEDILINE COTTON GAIT BELT	*7.50*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	7.50	C	Computer
00332080	5838223	99904	BOUFFANT CAP	*14.85*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	14.85	C	Computer
00332080	5838223	99904	MEDILINE TRANSFER BENCH	*91.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	91.00	C	Computer
00332080	5838223	99904	PATIENT GOWNS	*30.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	30.00	C	Computer
00332081	5837801	99907	UNDERPAD	*46.00*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	46.00	C	Computer
00332081	5837801	99907	PILLOW	*8.20*		
9-22-320-00-0700-0730-000-1096-00			EVHS HEALTH SCIENCE EQUIPMENT	8.20	C	Computer

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Bank No 50						
5000308622	**03/07/19**	**296465**	**GUARDIANEMS PRODUCTS**			
00332081	5837801	99907	WASHBASIN	*4.45*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	4.45	C	Computer
00332081	5837801	99907	FRACTURE BEDPAN	*2.90*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	2.90	C	Computer
00332081	5837801	99907	GLOVE- SMALL	*79.50*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	79.50	C	Computer
00332081	5837801	99907	GLOVE- MEDIUM	*79.50*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	79.50	C	Computer
00332081	5837801	99907	GLOVE- LARGE	*79.50*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	79.50	C	Computer
00332081	5837801	99907	SHOE COVER	*79.00*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	79.00	C	Computer
00332081	5837801	99907	ISOLATION GOWN	*100.00*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	100.00	C	Computer
00332081	5837801	99907	CAVIWIPES	*22.00*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	22.00	C	Computer
00332081	5837801	99907	LARGE ADULT BP CUFF	*8.95*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	8.95	C	Computer
00332081	5837801	99907	CHILD BP CUFF	*8.95*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	8.95	C	Computer
00332081	5837801	99907	ADULT BP CUFF	*6.95*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	6.95	C	Computer
00332081	5837801	99907	STETHOSCOPE	*69.50*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	69.50	C	Computer
00332081	5837801	99907	BLUE FINGERTIP PULSE OXIMETER	*49.23*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	49.23	C	Computer
00332081	5837801	99907	PILLOW CASES	*23.00*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	23.00	C	Computer
00332081	5837801	99907	FLAT SHEET	*20.00*		
			9-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	20.00	C	Computer
			Total Check:	**7,390.64**		
5000308623	**03/07/19**	**295760**	**KSPATIAL, LLC**			
00332095	ECS-3-FEBRUARY-	99897	PROJECT MANAGEMENT	*2,437.50*		
			9-10-623-16-2211-0300-000-0000-00 SAS PURCHASED SERVICES	2,437.50	C	Computer
			Total Check:	**2,437.50**		
5000308624	**03/07/19**	**152099**	**KOIS EQUIPMENT COMPANY**			
00332093	115465	99730	INVOICE 115465 SNOWPLOW LIFT CYLINDEI	*111.92*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	111.92	C	Computer
00332094	115467	99730	INVOICE 115467 SNOWPLOW LIFT CYLINDEI	*136.01*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	136.01	C	Computer
			Total Check:	**247.93**		
5000308625	**03/07/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00332052	9085491055	99735	INVOICE 9085491055 OXYGEN AND ACETYLI	*244.55*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	244.55	C	Computer

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Bank No 50						
5000308625	**03/07/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
			Total Check:	**244.55**		
5000308626	**03/07/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00332067	0178537IN	99765	INVOICE 0178537 WINDOW ASSEMBLY FOR #	*727.96*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	727.96	C	Computer
00332066	0178658IN	99765	INVOICE 0178658 LIGHTS, CABLES, AND H	*257.49*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	257.49	C	Computer
00332068	0178668IN	99765	INVOICE 0178668 WINDSHIELD WIPER NOZZ	*51.29*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.29	C	Computer
			Total Check:	**1,036.74**		
5000308627	**03/07/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00332096	P10504117202	99713	INVOICE P105041172:02 AIR DRYER HEATE	*158.46*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	158.46	C	Computer
00332097	P10504127701	99713	INVOICE P105041277:01 HOOD BRACKETS F	*464.64*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	464.64	C	Computer
00332100	P10504133301	99713	INVOICE P105041333:01 INJECTOR HARNES	*416.52*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	416.52	C	Computer
00332101	P10504138201	99713	INVOICE P105041382:01 COOLANT TANK, S	*503.54*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	503.54	C	Computer
00332102	P10504137301	99713	INVOICE P105041373:01	*615.77*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	615.77	C	Computer
00332103	P10504138202	99713	INVOICE P105041382:02 BRAKE HARDWARE	*26.50*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	26.50	C	Computer
			Total Check:	**2,185.43**		
5000308628	**03/07/19**	**44296**	**MCGEE COMPANY, INC.**			
00332112	20083522-00	99733	INVOICE 20083522-00 TIRE REPAIR SUPPL	*40.26*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.26	C	Computer
			Total Check:	**40.26**		
5000308629	**03/07/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00332106	P10504084401	99626	INVOICE P105040844:01 SWITCH FOR STOC	*44.92*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.92	C	Computer
00332104	P10504064302	99626	INVOICE P105040643:02 FUSE COVERS FOF	*271.92*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	271.92	C	Computer
00332105	P10504091701	99626	INVOICE P105040917:01 POWER STEERING	*119.54*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	119.54	C	Computer
00332107	P10503765601	99626	INVOICE P105037656:01 FITTINGS FOR ST	*35.24*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.24	C	Computer
00332108	P10503625401	99626	INVOICE P105036254:01 HIGH CURRENT RE	*184.80*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	184.80	C	Computer
00332109	P10503988301	99626	NVOICE P105039883:01 DIESEL FUEL ADDI	*303.20*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	303.20	C	Computer
00332110	P10504094901	99626	INVOICE P105040949:01 INJECTORS FOR #	*3,480.18*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,480.18	C	Computer
00332111	P10503652901	99626	CREDIT MEMO P105036529:01 CREDIT FOR	*-74.32*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-74.32	C	Computer

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5000308629	**03/07/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00332099	P10503644801	99626	CREDIT MEMO P105036448:01 INSTRUMENT	*-350.00*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				-350.00	C	Computer
00332098	P10503797101	99626	CREDIT MEMO P105037971:01 INSTRUMENT	*-770.00*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				-770.00	C	Computer
			Total Check:	**3,245.48**		
5000308630	**03/07/19**	**2726**	**IMPRESSIONS**			
00332083	28039	99700	INVOICE 28039 EBB PAPER TOWELS, TOILE	*106.85*		
9-25-720-00-2620-0610-000-0000-00 TRANSPORTATION MAINT SUPPLIES				106.85	C	Computer
00332084	28039.1	99700	INVOICE 28039.1 WBB SPRAY BOTTLES	*8.61*		
9-25-720-00-2620-0610-000-0000-00 TRANSPORTATION MAINT SUPPLIES				8.61	C	Computer
			Total Check:	**115.46**		
5000308631	**03/07/19**	**282901**	**TWO VALLEY TIRE**			
00332145	22238	99711	INVOICE 22238 WHEEL ALIGNMENT FOR #42	*160.00*		
9-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				160.00	C	Computer
			Total Check:	**160.00**		
5000308632	**03/07/19**	**226823**	**PST ENTERPRISES, INC.**			
00332132	615488	99506	INVOICE 615488 ALTERNATOR FOR STOCK	*187.86*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				187.86	C	Computer
00332131	615917	99506	INVOICE 615917 LOCK EASE FOR WBB	*11.97*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				11.97	C	Computer
00332129	615606	99506	INVOICE 615606 #327 MASTER CYLINDER	*84.65*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				84.65	C	Computer
00332118	615671	99506	INVOICE 615671 SWAY BAR LINK REPAIR	*33.10*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				33.10	C	Computer
00332133	616711	99506	INVOICE 616711 ANTIFREEZE FOR WBB	*89.94*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				89.94	C	Computer
00332120	616772	99506	INVOICE 616772 HYDRAULIC HOSES AND FI	*97.33*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				97.33	C	Computer
00332130	615603	99506	INVOICE 615603 #327 FRONT PADS AND RO	*284.04*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				284.04	C	Computer
			Total Check:	**788.89**		
5000308633	**03/07/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00332069	1111977	99762	INVOICE 1 111977 FRONT AXLE REPAIR FO	*1,079.14*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,079.14	C	Computer
00332072	01416416	99762	INVOICE 01 416416 BATTERY FOR STOCK	*105.75*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				105.75	C	Computer
00332071	01416844	99762	INVOICE 01 416844 WIPER BLADES FOR ST	*31.80*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				31.80	C	Computer
00332070	01417062	99762	INVOICE 01 417062 AIR DRYER PURGE VAL	*956.00*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				956.00	C	Computer
			Total Check:	**2,172.69**		
5000308634	**03/07/19**	**233145**	**247SECURITY, INC.**			
00332051	INN24171	99731	INVOICE INN24171 CAMERA HARD DRIVES F	*724.00*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				724.00	C	Computer

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5000308634	**03/07/19**	**233145**	**247SECURITY, INC.**			
			Total Check:	**724.00**		
5000308635	**03/07/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00332060	153007	99761	INVOICE 153007 FUEL FOR WBB 2/13/19	*4,204.14*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				4,204.14	C	Computer
00332061	153082	99761	INVOICE 153082 FUEL FOR EBB 2/18/19	*4,386.75*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				4,386.75	C	Computer
00332064	153150	99761	INVOICE 153150 FUEL FOR WBB 2/21/19	*5,491.87*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,491.87	C	Computer
00332062	153108	99761	INVOICE 153108 WINDSHIELD WASH AND DI	*304.65*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				304.65	C	Computer
00332063	61103	99761	INVOICE 61103 DRIVERS USING FUEL CARI	*26.70*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				26.70	C	Computer
00332059	153110	99761	INVOICE 153110 CREDIT MEMO/BARREL CRI	*-20.00*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				-20.00	C	Computer
			Total Check:	**14,394.11**		
5000308636	**03/07/19**	**226823**	**PST ENTERPRISES, INC.**			
00332121	616670	99736	INVOICE 616670 FILTERS FOR STOCK	*204.40*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				204.40	C	Computer
00332122	616669	99736	INVOICE 616669 FILTERS FOR STOCK	*56.09*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				56.09	C	Computer
00332123	618412	99736	INVOICE 618412 ELECTRICAL TERMINALS /	*84.96*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				84.96	C	Computer
00332124	619079	99736	INVOICE 619079 HEADLIGHTS AND EXHAUST	*66.74*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				66.74	C	Computer
00332125	619226	99736	INVOICE 619226 AIR FILTERS FOR STOCK	*58.82*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				58.82	C	Computer
00332126	619306	99736	INVOICE 619306 AIR FILTER FOR STOCK	*32.55*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				32.55	C	Computer
00332127	619307	99736	INVOICE 619307 AIR FILTER FOR STOCK	*32.55*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				32.55	C	Computer
00332128	619387	99736	INVOICE 619387 ANTIFREEZE TESTER FOR	*4.29*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				4.29	C	Computer
00332119	619611	99736	INVOICE 619611 WIPER BLADES FOR #306	*59.00*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				59.00	C	Computer
			Total Check:	**599.40**		
5000308637	**03/07/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00332055	128468	99181	EVHS SUPPLY PURCHASES - BLANKET PO -	*55.75*		
9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				55.75	C	Computer
00332056	128574	99172	GES SUPPLY PURCHASES - BLANKET PO - .	*100.75*		
9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				100.75	C	Computer
00332054	127147	99178	BCMS SUPPLY PURCHASES - BLANKET PO -	*37.50*		
9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				37.50	C	Computer
00332053	128971	99174	RHES SUPPLY PURCHASES - BLANKET PO -	*21.25*		
9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				21.25	C	Computer

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Bank No 50						
5000308637	**03/07/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
			Total Check:	**215.25**		
5000308638	**03/07/19**	**192562**	**US FOODSERVICE, INC.**			
00332148	5441447	99132	GES SUPPLY PURCHASES - BLANKET PO - J	*58.78*		
			9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	58.78	C	Computer
00332146	539138	99128	AES SUPPLY PURCHASES - BLANKET PO - J	*65.08*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	65.08	C	Computer
00332151	5391047	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*320.44*		
			9-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	320.44	C	Computer
00332149	5391046	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*45.57*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	45.57	C	Computer
00332150	5391045	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*779.90*		
			9-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	779.90	C	Computer
00332147	5441691	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*1,542.64*		
			9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,542.64	C	Computer
			Total Check:	**2,812.41**		
5000308639	**03/07/19**	**293695**	**MARIA CAGE**			
00332182	ECSD	99754	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308640	**03/07/19**	**296406**	**ROREY RUTTY**			
00332214	ECSD	99871	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	112.50	C	Computer
			Total Check:	**112.50**		
5000308641	**03/07/19**	**291668**	**KATHY REED**			
00332178	ECSD	99800	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308642	**03/07/19**	**296384**	**NANCY WARING NOTTINGHAM**			
00332208	ECSD	99878	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308643	**03/07/19**	**296317**	**PAULINA CORTES**			
00332212	ECSD	99801	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	112.50	C	Computer
			Total Check:	**112.50**		
5000308644	**03/07/19**	**296422**	**GUADALUPE GARCIA TRUJILLO**			
00332170	ECSD	99861	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308645	**03/07/19**	**296341**	**JUAN ALVARADO LOZANO**			
00332175	ECSD	99868	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	112.50	C	Computer
			Total Check:	**112.50**		
5000308646	**03/07/19**	**296287**	**MARYBETH BAHAN**			
00332184	ECSD	99882	Eagle County Early Childhood Workshop	*112.50*		

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5000308646	**03/07/19**	**296287**	**MARYBETH BAHAN**			
00332184	ECSD	99882	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308647	**03/07/19**	**296309**	**ELENA CHAVEZ**			
00332167	ECSD	99794	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308648	**03/07/19**	**173304**	**LINDA JO BREDESON**			
00332179	ECSD	99796	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308649	**03/07/19**	**286648**	**PAMELA WHITTINGTON SERBA**			
00332210	ECSD	99797	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308650	**03/07/19**	**296392**	**EVA ROJAS**			
00332168	ECSD	99880	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308651	**03/07/19**	**296252**	**MIKAELA BIRDWELL**			
00332207	ECSD	99881	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308652	**03/07/19**	**296759**	**ROMINA CALDERON EULOGIO**			
00332213	ECSD	99888	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308653	**03/07/19**	**258679**	**MERCED RUTTY**			
00332206	ECSD	99870	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES				112.50	C	Computer
			Total Check:	**112.50**		
5000308654	**03/07/19**	**296260**	**JESSICA BLUMENFELL**			
00332174	ECSD	99863	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308655	**03/07/19**	**169757**	**ANNE DUNLEVIE**			
00332159	ECSD	99799	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308656	**03/07/19**	**277487**	**CAROL TATHAM**			
00332161	ECSD	99879	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308657	**03/07/19**	**296368**	**DOROTHY ANN MEDINA**			
00332166	ECSD	99874	Eagle County Early Childhood Workshop	*112.50*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000308657	**03/07/19**	**296368**	**DOROTHY ANN MEDINA**			
00332166	ECSD	99874	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308658	**03/07/19**	**239364**	**LISA JOHNSTON**			
00332180	ECSD	99873	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308659	**03/07/19**	**296376**	**VERONICA ARCELIA MENDIVIL**			
00332252	ECSD	99872	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308660	**03/07/19**	**247235**	**KAREN CHANDLER**			
00332177	ECSD	99884	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308661	**03/07/19**	**296295**	**FARAD CHAGOYA**			
00332169	ECSD	99869	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES				112.50	C	Computer
			Total Check:	**112.50**		
5000308662	**03/07/19**	**296414**	**JULIE SALCEDO**			
00332176	ECSD	99865	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308663	**03/07/19**	**178535**	**CYNTHIA LAGACE**			
00332162	ECSD	99795	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308664	**03/07/19**	**185051**	**PATRICIA ANDERSON HAND**			
00332211	ECSD	99789	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308665	**03/07/19**	**286583**	**MAGDALENA LOPEZ**			
00332181	ECSD	99876	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308666	**03/07/19**	**296350**	**ANDREA MARSH**			
00332158	ECSD	99864	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308667	**03/07/19**	**296325**	**NAYELI GUILLERMINA CONTRERAS GARCES**			
00332209	ECSD	99798	Eagle County Early Childhood Workshop	*112.50*		
9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE				112.50	C	Computer
			Total Check:	**112.50**		
5000308668	**03/07/19**	**280739**	**MARIA CALVO**			
00332183	ECSD	99877	Eagle County Early Childhood Workshop	*112.50*		

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Bank No 50						
5000308668	**03/07/19**	**280739**	**MARIA CALVO**			
00332183	ECSD	99877	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308669	**03/07/19**	**197033**	**DEBRA DUTMER**			
00332163	ECSD	99862	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308670	**03/07/19**	**260827**	**JENNIFER MACH**			
00332172	ECSD	99866	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308671	**03/07/19**	**296279**	**JEANINNE CARTY**			
00332171	ECSD	99867	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308672	**03/07/19**	**296333**	**JENNY HEJTMANEK**			
00332173	ECSD	99875	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308673	**03/07/19**	**296430**	**ANNE WYATT**			
00332160	ECSD	99793	Eagle County Early Childhood Workshop	*112.50*		
			9-22-627-00-2810-0300-000-1064-00 EARLY CHILD ROADMAP PROJECT PURCHASE	112.50	C	Computer
			Total Check:	**112.50**		
5000308674	**03/07/19**	**272680**	**MEADOW GOLD DAIRY**			
00332185	50705706	99156	AES MILK PURCHASES - BLANKET PO - JAN	*80.30*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	80.30	C	Computer
00332186	50705604	99156	AES MILK PURCHASES - BLANKET PO - JAN	*63.20*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	63.20	C	Computer
00332187	50705600	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*67.26*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	67.26	C	Computer
00332188	1080537	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*188.38*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	188.38	C	Computer
00332189	1079290	99158	GES MILK PURCHASES - BLANKET PO - JAN	*148.70*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	148.70	C	Computer
00332190	1078228	99158	GES MILK PURCHASES - BLANKET PO - JAN	*99.13*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	99.13	C	Computer
00332191	50305505	99158	GES MILK PURCHASES - BLANKET PO - JAN	*7.83*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	7.83	C	Computer
00332192	1080533	99158	GES MILK PURCHASES - BLANKET PO - JAN	*122.33*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	122.33	C	Computer
00332193	50705607	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*95.66*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	95.66	C	Computer
00332194	1080539	99155	BCES MILK PURCHASES - BLANKET PO - JA	*133.63*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	133.63	C	Computer
00332195	1082564	99155	BCES MILK PURCHASES - BLANKET PO - JA	*99.13*		

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5000308674	**03/07/19**	**272680**	**MEADOW GOLD DAIRY**			
00332195	1082564	99155	BCES MILK PURCHASES - BLANKET PO - J/	*99.13*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	99.13	C	Computer
00332196	50705619	99157	RSES MILK PURCHASES - BLANKET PO - J/	*15.37*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	15.37	C	Computer
00332197	50705477	99157	RSES MILK PURCHASES - BLANKET PO - J/	*32.47*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	32.47	C	Computer
			Total Check:	**1,153.39**		
5000308675	**03/07/19**	**192562**	**US FOODSERVICE, INC.**			
00332216	5542443	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*11.60*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	11.60	C	Computer
00332217	5441448	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	*4,948.66*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	4,948.66	C	Computer
00332218	5441449	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*348.55*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	348.55	C	Computer
00332219	4974764	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*97.39*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	97.39	C	Computer
00332220	5542444	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*11.62*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	11.62	C	Computer
00332221	5441690	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	*1,700.01*		
			9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,700.01	C	Computer
00332222	5940375	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	*-27.64*		
			9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	-27.64	C	Computer
00332224	5441450	99135	RHES FOOD PURCHASES - BLANKET PO - J/	*2,169.19*		
			9-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	2,169.19	C	Computer
00332223	5940376	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	*-18.00*		
			9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	-18.00	C	Computer
00332225	5441451	99135	RHES FOOD PURCHASES - BLANKET PO - J/	*76.00*		
			9-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	76.00	C	Computer
00332226	5441452	99136	RHES SUPPLY PURCHASES - BLANKET PO -	*134.28*		
			9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	134.28	C	Computer
00332227	5391048	99133	EES FOOD PURCHASES - BLANKET PO - JAI	*1,838.89*		
			9-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	1,838.89	C	Computer
			Total Check:	**11,290.55**		
5000308676	**03/07/19**	**272680**	**MEADOW GOLD DAIRY**			
00332198	50705704	99161	JCES MILK PURCHASES - BLANKET PO - J/	*160.59*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	160.59	C	Computer
00332199	1080536	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*116.26*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	116.26	C	Computer
00332200	1080205	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*92.70*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	92.70	C	Computer
00332201	50705697	99159	EES MILK PURCHASES - BLANKET PO - JAI	*121.38*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	121.38	C	Computer
00332202	1082559	99160	RHES MILK PURCHASES - BLANKET PO - J/	*150.43*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	150.43	C	Computer

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Bank No 50						
5000308676	**03/07/19**	**272680**	**MEADOW GOLD DAIRY**			
00332203	1080534	99160	RHES MILK PURCHASES - BLANKET PO - J/	*148.70*		
9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				148.70	C	Computer
00332204	1082563	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*67.55*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				67.55	C	Computer
00332205	50305604	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*-32.57*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				-32.57	C	Computer
			Total Check:	**825.04**		
5000308677	**03/07/19**	**192562**	**US FOODSERVICE, INC.**			
00332230	5940873	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*-14.47*		
9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				-14.47	C	Computer
00332228	5391043	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*2,753.34*		
9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				2,753.34	C	Computer
00332215	5391040	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*473.56*		
9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				473.56	C	Computer
00332231	5940874	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*-18.17*		
9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				-18.17	C	Computer
00332232	5391049	99139	HPS FOOD PURCHASES - BLANKET PO - JAI	*3,584.97*		
9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				3,584.97	C	Computer
00332233	5391050	99139	HPS FOOD PURCHASES - BLANKET PO - JAI	*65.59*		
9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				65.59	C	Computer
00332234	5391051	99140	HPS SUPPLY PURCHASES - BLANKET PO - .	*96.53*		
9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				96.53	C	Computer
00332235	5940745	99139	HPS FOOD PURCHASES - BLANKET PO - JAI	*-16.64*		
9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				-16.64	C	Computer
00332236	5940744	99139	HPS FOOD PURCHASES - BLANKET PO - JAI	*-22.48*		
9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES				-22.48	C	Computer
00332237	5391041	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*1,648.89*		
9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				1,648.89	C	Computer
00332238	5391042	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*13.30*		
9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				13.30	C	Computer
00332239	5940733	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*-10.63*		
9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				-10.63	C	Computer
00332240	5940734	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*-13.69*		
9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				-13.69	C	Computer
			Total Check:	**8,540.10**		
5000308678	**03/07/19**	**2712**	**DENVER CUTLERY, INC.**			
00332164	645008536	99191	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				21.00	C	Computer
00332165	645008432	99192	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				21.00	C	Computer
			Total Check:	**42.00**		
5000308679	**03/07/19**	**192562**	**US FOODSERVICE, INC.**			
00332241	5441446	99131	GES FOOD PURCHASES - BLANKET PO - JAI	*2,025.76*		
9-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				2,025.76	C	Computer

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5000308679	**03/07/19**	**192562**	**US FOODSERVICE, INC.**			
00332242	5940871	99131	GES FOOD PURCHASES - BLANKET PO - JAI	*-11.99*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	-11.99	C	Computer
00332243	5940872	99131	GES FOOD PURCHASES - BLANKET PO - JAI	*-12.70*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	-12.70	C	Computer
00332244	5391039	99147	BMHS FOOD PURCHASES - BLANKET PO - J/	*3,248.07*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	3,248.07	C	Computer
00332245	5391044	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*466.53*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	466.53	C	Computer
00332248	5441688	99123	EVES FOOD PURCHASES - BLANKET PO - J/	*1,274.54*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,274.54	C	Computer
00332249	5441687	99123	EVES FOOD PURCHASES - BLANKET PO - J/	*60.81*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	60.81	C	Computer
00332246	5940799	99147	BMHS FOOD PURCHASES - BLANKET PO - J/	*-19.39*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-19.39	C	Computer
00332247	5940800	99147	BMHS FOOD PURCHASES - BLANKET PO - J/	*-15.26*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	-15.26	C	Computer
00332250	5441689	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*115.93*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	115.93	C	Computer
00332251	5940501	99123	EVES FOOD PURCHASES - BLANKET PO - J/	*-23.99*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-23.99	C	Computer
00332229	5940500	99123	EVES FOOD PURCHASES - BLANKET PO - J/	*-11.06*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	-11.06	C	Computer
			Total Check:	**7,097.25**		
5000308680	**03/08/19**	**194654**	**VENTURE TECHNOLOGIES, INC. ISC**			
00332260	SIN028723	99899	MERAKI COULD MANAGED SECURITY APPLIAI	*33,993.50*		
9-41-140-13-4500-0300-000-0000-00			RSES TECH INFRASTRUCTURE AND EQUIPME	33,993.50	C	Computer
			Total Check:	**33,993.50**		
5000308681	**03/08/19**	**180181**	**INTERLINE BRANDS, INC.**			
00332258	480338433	99898	RSES WASTEBASKET	*493.68*		
9-41-140-14-4500-0300-000-0000-00			RSES FURNITURE, FIXTURES AND EQUIPME	493.68	C	Computer
00332257	478242209	99898	RSES WASTEBASKET	*50.16*		
9-41-140-14-4500-0300-000-0000-00			RSES FURNITURE, FIXTURES AND EQUIPME	50.16	C	Computer
00332259	477125785	99898	RSES WASTEBASKET	*244.80*		
9-41-140-14-4500-0300-000-0000-00			RSES FURNITURE, FIXTURES AND EQUIPME	244.80	C	Computer
00332256	475970372	99898	RSES WASTEBASKET	*2,334.94*		
9-41-140-14-4500-0300-000-0000-00			RSES FURNITURE, FIXTURES AND EQUIPME	2,334.94	C	Computer
			Total Check:	**3,123.58**		
5000308682	**03/08/19**	**292400**	**CAVE CONSULTING GROUP, INC**			
00332253	18-234	99949	HPS & GES ROOFING CONSULTANT	*15,118.81*		
9-41-160-20-4500-0300-000-0000-00			GES ROOFING	15,118.81	C	Computer
00332253	18-234	99949	HPS & GES ROOFING CONSULTANT	*15,118.81*		
9-41-501-20-4500-0300-000-0000-00			HPS ROOFING	15,118.81	C	Computer
00332253	18-234	99949	HPS & GES ROOFING CONSULTANT	*1,816.38*		
9-41-800-20-4500-0300-000-0000-00			DW ROOFING	1,816.38	C	Computer

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5000308682	**03/08/19**	**292400**	**CAVE CONSULTING GROUP, INC**			
00332254	18-258	99949	ROOFING CONSULTANT	*908.19*		
			9-41-160-20-4500-0300-000-0000-00 GES ROOFING	908.19	C	Computer
00332254	18-258	99949	ROOFING CONSULTANT	*908.19*		
			9-41-501-20-4500-0300-000-0000-00 HPS ROOFING	908.19	C	Computer
00332254	18-258	99949	ROOFING CONSULTANT	*109.12*		
			9-41-800-20-4500-0300-000-0000-00 DW ROOFING	109.12	C	Computer
			Total Check:	**33,979.50**		
5000308683	**03/08/19**	**3522**	**HOLY CROSS ENERGY**			
00332255	503696700		0551 N FRONTAGE RD TEMP	*124.79*		
			9-41-140-11-4500-0300-000-0000-00 RSES UTILITY AND DEVELOPMENT COSTS	124.79	C	Computer
			Total Check:	**124.79**		
5000308684	**03/14/19**	**215465**	**MATTHEW ABRAMOWITZ**			
00332301	2019 MILEAGE		MILEAGE THROUGH 2/26/2018	*263.32*		
			9-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	263.32	C	Computer
			Total Check:	**263.32**		
5000308685	**03/14/19**	**268887**	**ROBIN MADISON**			
00332322	2019 MILEAGE		MILEAGE THROUGH 1/31/19	*151.38*		
			9-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUPPORT SVCS MILEAGE	151.38	C	Computer
			Total Check:	**151.38**		
5000308686	**03/14/19**	**260312**	**GREG DOAN**			
00332284	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*172.84*		
			9-10-320-00-2213-0580-000-0000-00 EVHS TEACHER LEADER WRKSHP/CONF/TRVL	172.84	C	Computer
			Total Check:	**172.84**		
5000308687	**03/14/19**	**2401**	**KATHRYN RIVERA**			
00332292	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*222.72*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	222.72	C	Computer
00332292	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*23.78*		
			9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	23.78	C	Computer
			Total Check:	**246.50**		
5000308688	**03/14/19**	**296457**	**GAIL CANADA**			
00332283	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*88.16*		
			9-10-625-23-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	88.16	C	Computer
			Total Check:	**88.16**		
5000308689	**03/14/19**	**291226**	**HEATHERTON STUDY**			
00332285	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*53.36*		
			9-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	53.36	C	Computer
			Total Check:	**53.36**		
5000308690	**03/14/19**	**278874**	**JANET WELSH**			
00332287	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*110.78*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	110.78	C	Computer
			Total Check:	**110.78**		
5000308691	**03/14/19**	**294969**	**RACHEL LIEBMAN**			
00332313	2019 MILEAGE		MILEAGE THROUGH 2/21/19	*23.78*		
			9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	23.78	C	Computer
			Total Check:	**23.78**		

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5000308692	**03/14/19**	**284262**	**CANDY JONES**			
00332271	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*45.82*		
9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE				45.82	C	Computer
			Total Check:	**45.82**		
5000308693	**03/14/19**	**232718**	**JESSICA MARTINEZ**			
00332289	2018 MILEAGE		MILEAGE THROUGH 12/18/19	*163.50*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				163.50	C	Computer
00332290	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*199.52*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				199.52	C	Computer
			Total Check:	**363.02**		
5000308694	**03/14/19**	**289469**	**MINDY STOCKMAN**			
00332307	2019 MILEAGE		MILEAGE THROUGH 2/22/19	*40.48*		
9-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE				40.48	C	Computer
			Total Check:	**40.48**		
5000308695	**03/14/19**	**295108**	**AMBER GONZALEZ-CORTES**			
00332265	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*196.62*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				196.62	C	Computer
			Total Check:	**196.62**		
5000308696	**03/14/19**	**289973**	**TAYLOR LOWER**			
00332333	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*281.30*		
9-10-629-81-2820-0583-000-0000-00 COMMUNITY REL MILEAGE				281.30	C	Computer
			Total Check:	**281.30**		
5000308697	**03/14/19**	**237981**	**MIREYA CANO**			
00332308	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*36.19*		
9-10-180-00-2410-0610-000-0000-43 RHES MILEAGE				36.19	C	Computer
			Total Check:	**36.19**		
5000308698	**03/14/19**	**214876**	**WANITA KIRWAN**			
00332335	2019 MILEAGE		MILEAGE THROUGH 3/6/19	*22.04*		
9-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				22.04	C	Computer
			Total Check:	**22.04**		
5000308699	**03/14/19**	**243477**	**MAXINE CORDOVA**			
00332302	2019 MILEAGE		MILEAGE THROUGH 2/20/19	*16.94*		
9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS				16.94	C	Computer
00332302	2019 MILEAGE		MILEAGE THROUGH 2/20/19	*61.38*		
9-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT MILEAGE				61.38	C	Computer
			Total Check:	**78.32**		
5000308700	**03/14/19**	**3456**	**ERIC MANDEVILLE**			
00332280	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*162.40*		
9-10-622-00-0062-0851-000-1009-00 AVID TRAVEL				162.40	C	Computer
			Total Check:	**162.40**		
5000308701	**03/14/19**	**289299**	**JAMES THOMPSON**			
00332286	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*341.04*		
9-10-622-64-2120-0583-000-0000-00 DW COUNSELOR IN DISTRICT MILEAGE				341.04	C	Computer
			Total Check:	**341.04**		
5000308702	**03/14/19**	**25666**	**EMILY BARELA**			
00332279	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*85.84*		

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5000308702	**03/14/19**	**25666**	**EMILY BARELA**			
00332279	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*85.84*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				85.84	C	Computer
			Total Check:	**85.84**		
5000308703	**03/14/19**	**296872**	**MEGAN ASMUSSEN**			
00332303	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*162.40*		
9-10-622-00-0062-0851-000-1009-00 AVID TRAVEL				162.40	C	Computer
			Total Check:	**162.40**		
5000308704	**03/14/19**	**293954**	**MITCHELL PLATH**			
00332309	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*370.04*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				370.04	C	Computer
			Total Check:	**370.04**		
5000308705	**03/14/19**	**268526**	**BRIAN BRUGGER**			
00332269	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*168.78*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				168.78	C	Computer
			Total Check:	**168.78**		
5000308706	**03/14/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00332323	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*53.36*		
9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				53.36	C	Computer
00332323	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*53.36*		
9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				53.36	C	Computer
			Total Check:	**106.72**		
5000308707	**03/14/19**	**296449**	**PATRICIA MANENTE**			
00332312	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*87.00*		
9-10-160-00-0040-0580-000-3141-00 GES CPP WKSHP/CONF/TRAVEL				87.00	C	Computer
			Total Check:	**87.00**		
5000308708	**03/14/19**	**252093**	**MICHELLE SPENCER**			
00332306	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*352.06*		
9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				352.06	C	Computer
00332306	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*117.16*		
9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				117.16	C	Computer
			Total Check:	**469.22**		
5000308709	**03/14/19**	**235202**	**JODY EJNES**			
00332291	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*294.64*		
9-10-627-03-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG				294.64	C	Computer
			Total Check:	**294.64**		
5000308710	**03/14/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00332275	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*201.26*		
9-10-625-23-2231-0583-000-3130-01 ASST DIR MILEAGE				201.26	C	Computer
			Total Check:	**201.26**		
5000308711	**03/14/19**	**251879**	**CHRISTINA SCHELDE**			
00332274	2019 MILEAGE		MILEAGE THROUGH 3/7/19	*251.14*		
9-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE				251.14	C	Computer
			Total Check:	**251.14**		
5000308712	**03/14/19**	**208183**	**SHANNON PETERSON**			
00332324	2019 MILEAGE		MILEAGE THROUGH 3/8/19	*265.64*		

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5000308712	**03/14/19**	**208183**	**SHANNON PETERSON**			
00332324	2019 MILEAGE		MILEAGE THROUGH 3/8/19	*265.64*		
9-10-625-23-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			265.64	C	Computer
			Total Check:	**265.64**		
5000308713	**03/14/19**	**291609**	**CANDACE EVES**			
00332270	2019 MILEAGE		MILEAGE THROUGH 12/21/19	*128.62*		
9-22-621-00-2100-0580-000-3218-00	SBHP WRKSHP/CONF/TRVL			128.62	C	Computer
			Total Check:	**128.62**		
5000308714	**03/14/19**	**274143**	**MEREDITH FOSTER**			
00332305	2019 MILEAGE		MILEAGE THROUGH 3/11/19	*173.42*		
9-10-625-23-2210-0583-000-3130-06	INST COACH IN DIST MILEAGE			173.42	C	Computer
			Total Check:	**173.42**		
5000308715	**03/14/19**	**292761**	**CARRIE BERGER**			
00332273	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*172.84*		
9-10-240-00-2213-0580-000-0000-00	GCMS TEACHER WKSHP/CONF/TRAVEL			172.84	C	Computer
			Total Check:	**172.84**		
5000308716	**03/14/19**	**296619**	**CAROLYN MOORE**			
00332272	2019 MILEAGE		MILEAGE THROUGH 3/5/19	*13.92*		
9-10-501-00-2410-0583-000-0000-00	HPS IN-DISTRICT MILEAGE			13.92	C	Computer
			Total Check:	**13.92**		
5000308717	**03/14/19**	**183873**	**KATHY BURKHARDT**			
00332293	2019 MILEAGE		MILEAGE THROUGH 2/8/19	*109.62*		
9-10-625-23-2161-0583-000-3130-00	OT IN-DISTRICT MILEAGE			109.62	C	Computer
			Total Check:	**109.62**		
5000308718	**03/14/19**	**285064**	**MEGAN HANTZ**			
00332304	2019 MILEAGE		MILEAGE THROUGH 3/8/19	*47.56*		
9-10-625-23-1771-0583-000-3130-00	SPEECH/LANG IN-DISTRICT MILEAG			47.56	C	Computer
00332304	2019 MILEAGE		MILEAGE THROUGH 3/8/19	*38.28*		
9-10-625-23-1771-0580-000-3130-00	SPEECH/LANG WKSHP/CONF/TRAVEL			38.28	C	Computer
			Total Check:	**85.84**		
5000308719	**03/14/19**	**165735**	**DANA HARRISON**			
00332276	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*240.12*		
9-10-130-00-2410-0583-000-0000-00	AES IN-DISTRICT MILEAGE			240.12	C	Computer
			Total Check:	**240.12**		
5000308720	**03/14/19**	**46256**	**EILEEN LISTER**			
00332278	ALTA CONVENIENC		FUEL	*95.00*		
9-25-720-00-2720-0626-000-0000-00	TRANSPORTATION FUEL			95.00	C	Computer
			Total Check:	**95.00**		
5000308721	**03/14/19**	**278149**	**BRET MOYER**			
00332268	COSTCO		CHICKEN BREAST, SHRIMP, CARROTS	*122.88*		
9-74-320-00-1900-0890-000-0000-02	EVHS ACT. FOODS PRODUCTION EXP			122.88	C	Computer
00332267	RIDLEY'S		BISCUITS, CELERY	*21.26*		
9-74-320-00-1900-0890-000-0000-02	EVHS ACT. FOODS PRODUCTION EXP			21.26	C	Computer
00332266	COSTCO		MIXED PEPPERS, ONION, THIGHS	*96.83*		
9-74-320-00-1900-0890-000-0000-02	EVHS ACT. FOODS PRODUCTION EXP			96.83	C	Computer
			Total Check:	**240.97**		

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5000308722	**03/14/19**	**167088**	**ERIKA DONAHUE**			
00332281	AMAZON		THE WRITING REVOLUTION	*44.80*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	44.80	C	Computer
00332281	AMAZON		THE WRITING REVOLUTION	*22.40*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	22.40	C	Computer
			Total Check:	**67.20**		
5000308723	**03/14/19**	**259217**	**NATIA LUCK**			
00332310	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*181.54*		
			9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	181.54	C	Computer
00332311	VENGAGE		EDUCATION 35 YEARLY	*99.00*		
			9-10-626-00-2239-0810-000-3140-00 MULTILINGUAL ED DUES AND FEES	99.00	C	Computer
			Total Check:	**280.54**		
5000308724	**03/14/19**	**176257**	**ROBERT PARISH**			
00332320	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*729.64*		
			9-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	729.64	C	Computer
00332320	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*149.64*		
			9-10-310-00-2410-0580-000-0000-00 BMHS ADMIN WKSHOP/CONF/TRAVEL	149.64	C	Computer
00332319	DURANGO JOE'S		BREAKFAST FOR ONE 2/21/19	*8.58*		
			9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	8.58	C	Computer
00332318	DURANGO JOES		BREAKFAST FOR ONE 2/23/19	*14.06*		
			9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	14.06	C	Computer
00332321	DURANGO JOES		BREAKFAST FOR ONE 2/22/19	*11.87*		
			9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	11.87	C	Computer
00332317	STARBUCKS		DINNER FOR ONE 2/23/19	*8.70*		
			9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	8.70	C	Computer
00332314	SONIC		DINNER FOR ONE 2/20/19	*9.88*		
			9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	9.88	C	Computer
00332315	STEAMWORKS BREW		DINNER FOR ONE 2/21/19	*31.00*		
			9-10-310-00-1800-0580-000-0000-00 BMHS ATHLETIC LODGING/MEALS	31.00	C	Computer
00332316	UNITED		INFLIGHT WIFI	*15.99*		
			9-10-310-00-1800-0610-000-0000-16 BMHS AD/COACHES SUPPLIES	15.99	C	Computer
			Total Check:	**979.36**		
5000308725	**03/14/19**	**290238**	**JEFFREY THOMSON**			
00332288	RED CROSS		FIRST AID/CPR COURSE	*30.00*		
			9-74-320-00-1900-0890-000-0000-32 EVHS ACT. GIRLS GOLF EXP	30.00	C	Computer
			Total Check:	**30.00**		
5000308726	**03/14/19**	**272124**	**DAVID FRANKEL**			
00332277	ECHTER'S		MISC GREENHOUSE SUPPLIES	*237.65*		
			9-74-310-00-1900-0890-000-0000-49 BMHS ACT. GREENHOUSE EXP	237.65	C	Computer
			Total Check:	**237.65**		
5000308727	**03/14/19**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00332299	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*77.49*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	77.49	C	Computer
00332299	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*77.49*		
			9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	77.49	C	Computer
00332300	DOMINOS		CASH TIP	*10.00*		

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5000308727	**03/14/19**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00332300	DOMINOS		CASH TIP	*10.00*		
9-10-627-00-2238-0610-000-3141-02			DIR SUPPLIES & MATERIALS FOR MEETING	10.00	C	Computer
			Total Check:	**164.98**		
5000308728	**03/14/19**	**289361**	**MADELINE DOUGHERTY**			
00332298	COSTCO		POPCORN	*41.94*		
9-74-240-00-1900-0890-000-0000-14			GCMS ACT. MEDIA EXP	41.94	C	Computer
			Total Check:	**41.94**		
5000308729	**03/14/19**	**126365**	**KRISTINE ATKINSON**			
00332297	2019 MILEAGE		MILEAGE THROUGH 3/4/19	*158.17*		
9-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	158.17	C	Computer
00332296	THE HUB		LUNCH FOR ONE 3/4/19	*12.00*		
9-10-110-00-2213-0580-000-0000-00			EVE PROF DEV WKSHP/CONF/TRAVEL	12.00	C	Computer
			Total Check:	**170.17**		
5000308730	**03/14/19**	**238635**	**TORREY KADDATZ**			
00332334	PARRY'S PIZZERI		LUNCH FOR FOUR 2/4/19	*49.98*		
9-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	49.98	C	Computer
			Total Check:	**49.98**		
5000308731	**03/14/19**	**274135**	**KATIE MCCLANAHAN**			
00332294	WINGSTOP		DINNER FOR ONE 3/1/19	*8.49*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	8.49	C	Computer
00332295	QDOBA		DINNER FOR ONE 3/2/19	*13.75*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	13.75	C	Computer
			Total Check:	**22.24**		
5000308732	**03/14/19**	**220027**	**ALEX OLIPHANT**			
00332264	2019 MILEAGE		MILEAGE THROUGH 3/4/19	*169.36*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	169.36	C	Computer
00332263	THE HUB		DINNER FOR ONE 3/3/19	*38.00*		
9-10-160-00-2213-0580-000-0000-61			GES TEACHER LEADER WRKSHP/CONF/TRVL	38.00	C	Computer
00332261	THE HUB		LUNCH FOR ONE 3/4/19	*17.00*		
9-10-160-00-2213-0580-000-0000-61			GES TEACHER LEADER WRKSHP/CONF/TRVL	17.00	C	Computer
00332262	DOUBLETREE		LODGING	*110.00*		
9-10-160-00-2213-0580-000-0000-61			GES TEACHER LEADER WRKSHP/CONF/TRVL	110.00	C	Computer
			Total Check:	**334.36**		
5000308733	**03/14/19**	**206652**	**SIMON MARSH**			
00332325	SKI COOPER		SKI COOPER CHSAA RACE 2/7/19	*1,000.00*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	1,000.00	C	Computer
00332329	ASPEN HIGH SCHO		ALPINE RACE 1/11/19	*942.00*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	942.00	C	Computer
00332330	STEAMBOAT SPRIN		STEAMBOAT SKI REGISTRATION 2/1/19	*1,215.00*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	1,215.00	C	Computer
00332331	COPPER MOUNTAIN		COPPER MOUNTAIN TICKETS 1/25/19	*40.00*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	40.00	C	Computer
00332332	SUMMIT HIGH SCH		ALPINE RACE 1/25/19	*810.00*		
9-74-310-00-1900-0890-000-0000-60			BMHS ACT. SKIING EXP	810.00	C	Computer
00332327	GIANT		FUEL 2/22/19	*59.96*		

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5000308733	**03/14/19**	**206652**	**SIMON MARSH**			
00332327	GIANT		FUEL 2/22/19	*59.96*		
9-74-310-00-1900-0890-000-0000-60 BMHS ACT. SKIING EXP				59.96	C	Computer
00332326	EAGLE VALLEY HI		ALPINE SKI RACE 2/15/19	*1,500.00*		
9-74-310-00-1900-0890-000-0000-60 BMHS ACT. SKIING EXP				1,500.00	C	Computer
00332328	COPPER MOUNTAIN		LIFT TICKETS 1/25/19	*1,750.00*		
9-74-310-00-1900-0890-000-0000-60 BMHS ACT. SKIING EXP				1,750.00	C	Computer
			Total Check:	**7,316.96**		
5000308734	**03/14/19**	**296880**	**GABRIEL BROWN**			
00332282	PEPPINOS PIZZA		PIZZA FOR GIRLS BASKETBALL	*60.00*		
9-74-320-00-1900-0890-000-0000-28 EVHS ACT. GIRLS BASKETBALL EXP				60.00	C	Computer
			Total Check:	**60.00**		
5000308735	**03/15/19**	**148245**	**DEEP ROCK**			
00332357	18182363021419	99816	Water for February	*52.16*		
9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				52.16	C	Computer
			Total Check:	**52.16**		
5000308736	**03/15/19**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00332404	193 EVES	99817	Wondrous Wed	*225.00*		
9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP				225.00	C	Computer
			Total Check:	**225.00**		
5000308737	**03/15/19**	**3178**	**VAIL CORPORATION**			
00332423	1000004008	99815	Learn to Ski	*10,174.39*		
9-10-110-00-1885-0500-000-0000-98 EVE LEARN TO SKI EXPENSES				10,174.39	C	Computer
			Total Check:	**10,174.39**		
5000308738	**03/15/19**	**165719**	**BEAVER CREEK RACE DEPARTMENT**			
00332346	195	99849	Beartrap SL Race 2/15/19 (Eagle Valle	*2,450.00*		
9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				2,450.00	C	Computer
			Total Check:	**2,450.00**		
5000308739	**03/15/19**	**3064**	**JB T-SHIRTS**			
00332386	1676	99835	Badger - Adult Digital Hook Tee - Bla	*76.00*		
9-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP				76.00	C	Computer
00332386	1676	99835	Gildan - DryBlend 6-ounce Jersey Knit	*160.00*		
9-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP				160.00	C	Computer
00332386	1676	99835	Anvil - 100% Ring Spun Cotton T-shirt	*750.00*		
9-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP				750.00	C	Computer
00332386	1676	99835	Yupoong - Adult Retro Trucker Cap - M	*60.00*		
9-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP				60.00	C	Computer
			Total Check:	**1,046.00**		
5000308740	**03/15/19**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00332409	950836127	99786	Base Price	*342.51*		
9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP				342.51	C	Computer
00332409	950836127	99786	Recertification of Helmets	*48.51*		
9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP				48.51	C	Computer
00332409	950836127	99786	Face Protectors Removed	*101.49*		
9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP				101.49	C	Computer
00332409	950836127	99786	Removal/Inspection Interior Parts	*191.10*		

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5000308740	**03/15/19**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00332409	950836127	99786	Removal/Inspection Interior Parts	*191.10*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	191.10	C	Computer
00332409	950836127	99786	Face Protectors Reinstalled	*97.51*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	97.51	C	Computer
00332409	950836127	99786	Shell Preparation and/or Buffing	*306.25*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	306.25	C	Computer
00332409	950836127	99786	Helmets Painted	*575.75*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	575.75	C	Computer
00332409	950836127	99786	New Snap Hardware Installed	*48.51*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	48.51	C	Computer
00332409	950836127	99786	New Face Protector Hardware Installe(	*195.51*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	195.51	C	Computer
00332409	950836127	99786	New Grommets Installed	*49.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	49.00	C	Computer
00332409	950836127	99786	New QR Receptacle Pairs Installed	*152.50*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	152.50	C	Computer
00332409	950836127	99786	New Interior Parts Installed	*378.95*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	378.95	C	Computer
00332409	950836127	99786	New S-Pads/Z-Pads Installed	*70.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	70.00	C	Computer
00332409	950836127	99786	New Speed Face Protectors	*480.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	480.00	C	Computer
00332409	950836127	99786	Surcharge for NOCSAE License	*9.80*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	9.80	C	Computer
00332409	950836127	99786	New Speedflex Face Protectors	*192.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	192.00	C	Computer
00332409	950836127	99786	Freight and Handling	*250.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	250.00	C	Computer
			Total Check:	**3,489.39**		
5000308741	**03/15/19**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00332375	1155	96555	Blanket PO for Board Meeting Recordir	*500.00*		
			9-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES	500.00	C	Computer
00332376	1161	96555	Blanket PO for Board Meeting Recordir	*600.00*		
			9-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES	600.00	C	Computer
			Total Check:	**1,100.00**		
5000308742	**03/15/19**	**163848**	**COPY PLUS, INC.**			
00332356	215702	99825	Copies/ Printing for Communications I	*240.00*		
			9-10-629-81-2820-0550-000-0000-00 COMMUNITY REL PRINTING	240.00	C	Computer
00332355	215274	99825	Copies/ Printing for Communications I	*1,825.00*		
			9-10-629-81-2820-0550-000-0000-00 COMMUNITY REL PRINTING	1,825.00	C	Computer
			Total Check:	**2,065.00**		
5000308743	**03/15/19**	**290890**	**ECRA GROUP INCORPORATED**			
00332368	9736	99826	Advertising Package - Supt Search	*2,470.00*		
			9-10-610-00-2310-0310-000-0000-00 BOE CONSULTANTS	2,470.00	C	Computer

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5000308743	**03/15/19**	**290890**	**ECRA GROUP INCORPORATED**			
			Total Check:	**2,470.00**		
5000308744	**03/15/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00332392	569373	97891	LIBRARY BOOKS	*497.33*		
			9-74-120-00-1900-0890-000-0000-06 BCES ACT. MEDIA EXP	497.33	C	Computer
			Total Check:	**497.33**		
5000308745	**03/15/19**	**293326**	**MYSERVICE SOLUTIONS, INC.**			
00332398	MTS70698	99685	10pk iPad 4	*1,299.00*		
			9-74-120-00-1900-0890-000-0000-99 BCES ACT. PTO EXP	1,299.00	C	Computer
			Total Check:	**1,299.00**		
5000308746	**03/15/19**	**137580**	**DELL MARKETING L.P.**			
00332359	10300204296	99739	MONITORS FOR FOOD SERVICE	*334.38*		
			9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	334.38	C	Computer
			Total Check:	**334.38**		
5000308747	**03/15/19**	**161381**	**APPLE COMPUTER, INC.**			
00332345	AA04959233	99738	CHARGERS FOR ESS DEPT.	*79.00*		
			9-10-619-23-0070-0730-000-3150-00 GIFTED ED EQUIPMENT	79.00	C	Computer
00332344	AA05043351	99755	CABLE FOR CARRIE RODGERS AT GES	*35.00*		
			9-10-160-00-0010-0430-000-0000-00 GES EQUIP REPAIR	35.00	C	Computer
			Total Check:	**114.00**		
5000308748	**03/15/19**	**137580**	**DELL MARKETING L.P.**			
00332358	10300204309	99740	MONITORS FOR HPS	*334.38*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	334.38	C	Computer
			Total Check:	**334.38**		
5000308749	**03/15/19**	**161381**	**APPLE COMPUTER, INC.**			
00332343	AA04477150	99710	LAPTOP CHARGER FOR ESS DEPT.	*79.00*		
			9-10-625-23-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	79.00	C	Computer
			Total Check:	**79.00**		
5000308750	**03/15/19**	**176834**	**CDW GOVERNMENT, INC.**			
00332349	RDN1747	99669	CHROMEBOOK FOR JCES	*25.00*		
			9-10-190-00-0010-0730-000-0000-00 JCES INSTRUCTIONAL EQUIP	25.00	C	Computer
			Total Check:	**25.00**		
5000308751	**03/15/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00332366	01417006	99859	INVOICE 01 417006 BATTERIES FOR STOCI	*1,008.42*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,008.42	C	Computer
00332364	01417276	99859	INVOICE 01 417276 HEATED FUEL BOWL F(	*459.04*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	459.04	C	Computer
00332365	01276234	99859	CREDIT MEMO 01 276234 CREDIT FOR BATT	*-234.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-234.00	C	Computer
			Total Check:	**1,233.46**		
5000308752	**03/15/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00332390	9306472528	99896	INVOICE 9306472528 SHOP FLOOR DEGREAS	*756.23*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	756.23	C	Computer
			Total Check:	**756.23**		
5000308753	**03/15/19**	**188204**	**A&E TIRE, INC.**			
00332337	546380-00	99813	INVOICE 546380-00 TRUCK TIRES FOR ST(	*238.88*		

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5000308753	**03/15/19**	**188204**	**A&E TIRE, INC.**			
00332337	546380-00	99813	INVOICE 546380-00 TRUCK TIRES FOR STO	*238.88*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				238.88	C	Computer
00332336	550635-00	99813	INVOICE 550635-00 BUS TIRES AND RIMS	*2,263.96*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				2,263.96	C	Computer
			Total Check:	**2,502.84**		
5000308754	**03/15/19**	**1676**	**ALSCO**			
00332339	LGRA2195363	99814	INVOICE 2195363 RAGS AND COVERALLS FO	*173.58*		
9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				173.58	C	Computer
00332338	LGRA2198266	99814	INVOICE 2198266 MATS, RAGS AND COVERA	*203.04*		
9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				203.04	C	Computer
			Total Check:	**376.62**		
5000308755	**03/15/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00332350	153281	99909	INVOICE 153281 FUEL FOR WBB 3/1/19	*3,841.87*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				3,841.87	C	Computer
			Total Check:	**3,841.87**		
5000308756	**03/15/19**	**2726**	**IMPRESSIONS**			
00332377	27959	99753		*690.00*		
9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				690.00	C	Computer
00332378	27970	99753	BULLETIN BOARDS	*978.71*		
9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES				978.71	C	Computer
			Total Check:	**1,668.71**		
5000308757	**03/15/19**	**296740**	**EVERYDAY SPEECH, LLC**			
00332370	21607	99818	Complete Guided Therapy Subscription	*79.99*		
9-10-625-23-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				79.99	C	Computer
			Total Check:	**79.99**		
5000308758	**03/15/19**	**2726**	**IMPRESSIONS**			
00332383	28025	99633	CHART PAPER	*2.66*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				2.66	C	Computer
00332383	28025	99633	CHART PAPER	*8.14*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				8.14	C	Computer
00332383	28025	99633	RECEIPT BOOKS	*10.17*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				10.17	C	Computer
00332383	28025	99633	RECEIPT BOOKS	*31.19*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				31.19	C	Computer
00332383	28025	99633	MANILA FOLDERS	*4.29*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				4.29	C	Computer
00332383	28025	99633	MANILA FOLDERS	*13.14*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				13.14	C	Computer
00332383	28025	99633	SCOTCH TAPE	*8.14*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				8.14	C	Computer
00332383	28025	99633	SCOTCH TAPE	*24.97*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				24.97	C	Computer
00332383	28025	99633	CARDSTOCK	*5.16*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				5.16	C	Computer
00332383	28025	99633	CARDSTOCK	*15.81*		

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5000308758	**03/15/19**	**2726**	**IMPRESSIONS**			
00332383	28025	99633	CARDSTOCK	*15.81*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				15.81	C	Computer
00332383	28025	99633	WHITE CARDSTOCK	*5.41*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				5.41	C	Computer
00332383	28025	99633	WHITE CARDSTOCK	*16.61*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				16.61	C	Computer
00332383	28025	99633	PINK PAPER	*2.29*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				2.29	C	Computer
00332383	28025	99633	PINK PAPER	*7.02*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				7.02	C	Computer
00332383	28025	99633	SHEET PROTECTORS	*4.66*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				4.66	C	Computer
00332383	28025	99633	SHEET PROTECTORS	*14.30*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				14.30	C	Computer
00332383	28025	99633	WHITE COPY PAPER	*169.64*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				169.64	C	Computer
00332383	28025	99633	WHITE COPY PAPER	*520.36*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				520.36	C	Computer
00332383	28025	99633	POST IT STICKY NOTES	*6.27*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				6.27	C	Computer
00332383	28025	99633	POST IT STICKY NOTES	*19.22*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				19.22	C	Computer
00332383	28025	99633	POST IT STICKY NOTES	*6.27*		
9-10-160-00-2410-0610-000-0000-00 GES OFFICE SUPPLIES				6.27	C	Computer
00332383	28025	99633	POST IT STICKY NOTES	*19.24*		
9-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES				19.24	C	Computer
			Total Check:	**914.96**		
5000308759	**03/15/19**	**296600**	**TUMBLEWEED PRESS, INC.**			
00332421	93371	99638	subscription to TumblePremium- Renewa	*559.30*		
9-74-160-00-1900-0890-000-0000-27 GES ACT. LIBRARY EXP				559.30	C	Computer
			Total Check:	**559.30**		
5000308760	**03/15/19**	**3178**	**VAIL CORPORATION**			
00332424	1000004009	99820	Learn to ski	*3,005.00*		
9-10-160-00-1885-0500-000-0000-98 GES LEARN TO SKI EXPENSES				3,005.00	C	Computer
			Total Check:	**3,005.00**		
5000308761	**03/15/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00332417	902938965	98169	YOUTH ULTRA LITE 7 PC SET SLOTTED ANI	*340.00*		
9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP				340.00	C	Computer
00332416	904107623	98169	ROYAL ALUM 3.5 SYSTEM W/O jUDGES /SLI	*1,992.59*		
9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP				1,992.59	C	Computer
00332414	904107623	98169	ROYAL ALUM 3.5 SYSTEM W/O JUDGES /SLI	*1,475.99*		
9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP				1,475.99	C	Computer
00332414	904107623	98169	ROYAL JUDGES STAND PAD	*311.59*		
9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP				311.59	C	Computer

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5000308761	**03/15/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00332414	904107623	98169	ULTIMATE VOLLEYBALL NET	*199.99*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	199.99	C	Computer
00332414	904107623	98169		*315.83*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	315.83	C	Computer
00332418	904018619	98169	TACHIKARA SV5WSC COMP VBALL RY/WH	*799.60*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	799.60	C	Computer
00332415	904018619	98169	EZ FOLD CART-BLACK	*194.98*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	194.98	C	Computer
00332415	904018619	98169	VOLLEYBALL ANTENA	*34.99*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	34.99	C	Computer
00332415	904018619	98169	YOUTH MOUTHGARDS ROYAL 25/PAC	*31.14*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	31.14	C	Computer
00332415	904018619	98169		*84.18*		
			9-10-501-00-1800-0730-000-0000-00 HPS ATHLETIC EQUIP	84.18	C	Computer
			Total Check:	**5,780.88**		
5000308762	**03/15/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00332412	208122363715	99540	Book communication tardy slips	*82.50*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	82.50	C	Computer
			Total Check:	**82.50**		
5000308763	**03/15/19**	**98825**	**HERFF JONES, INC.**			
00332374	20168842	99729	Yearbook payment after credit appliy	*58.07*		
			9-74-501-00-1900-0890-000-0000-07 HPS ACT. YEARBOOK EXP	58.07	C	Computer
			Total Check:	**58.07**		
5000308764	**03/15/19**	**248398**	**ENCORE DATA PRODUCTS, INC.**			
00332369	73996	99790	AVID Education FV_060 Stero Headphone	*2,370.25*		
			9-10-230-00-0020-0610-000-0000-00 BCMS INSTRUCTIONAL SUPPLIES	2,370.25	C	Computer
			Total Check:	**2,370.25**		
5000308765	**03/15/19**	**162108**	**RENAISSANCE LEARNING, INC.**			
00332408	INV4457526	99787	AR ENTERPRISE SUBSCRIPTION ALIGNMENT	*862.50*		
			9-10-210-00-0020-0730-000-0000-00 EVMS INSTRUCTIONAL EQUIP	862.50	C	Computer
			Total Check:	**862.50**		
5000308766	**03/15/19**	**274089**	**ISTATION**			
00332385	SIN013685	99883	IE STUDENT ISTATION READING EN ESPANC	*1,925.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	1,925.00	C	Computer
00332385	SIN013685	99883	IE STUDENT ISTATION READING EN ESPANC	*1,365.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	1,365.00	C	Computer
00332385	SIN013685	99883	ISTATION READING EN ESPANOL SITE LIC	*8,420.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	8,420.00	C	Computer
00332385	SIN013685	99883	TRAINING DAY	*2,800.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	2,800.00	C	Computer
			Total Check:	**14,510.00**		
5000308767	**03/15/19**	**292800**	**OPEN UP RESOURCES**			
00332399	20194272	99759	PD DATES DEC 2018	*1,800.00*		
			9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	1,800.00	C	Computer
			Total Check:	**1,800.00**		

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5000308768	**03/15/19**	**296031**	**COLORADO SPECIALTIES CORP**			
00332352	33551	99856	BAIT RUBBER TACKBOARD	*1,478.00*		
			9-74-120-00-1900-0890-000-0000-99 BCES ACT. PTO EXP	1,478.00	C	Computer
			Total Check:	**1,478.00**		
5000308769	**03/15/19**	**274062**	**UB.U, LLC**			
00332422	1116	99851	UBU MINDFULNESS FOR K/1 AND 4/5	*707.00*		
			9-74-120-00-1900-0890-000-0000-11 BCES ACT. TECH FEES EXP	707.00	C	Computer
			Total Check:	**707.00**		
5000308770	**03/15/19**	**2726**	**IMPRESSIONS**			
00332382	27501	99788	PAPER INVOICE 27501	*1,380.00*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
00332381	27511	99788	PAPER INVOICE 27511	*193.92*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	193.92	C	Computer
00332380	27950	99788	PAPER INVOICE 27950	*1,380.00*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
			Total Check:	**2,953.92**		
5000308771	**03/15/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00332428	3173	99811	2ND GRADE HABITATS FT	*555.00*		
			9-10-120-00-0010-0611-000-0000-02 BCES 2ND GRADE SUPPLY ACCOUNT	555.00	C	Computer
00332428	3173	99811	BCES TRANSPORTATION CREDIT	*-180.00*		
			9-10-120-00-0010-0611-000-0000-02 BCES 2ND GRADE SUPPLY ACCOUNT	-180.00	C	Computer
00332429	3174	99810	3RD GRADE MATTER	*1,140.00*		
			9-74-120-00-1900-0890-000-0000-11 BCES ACT. TECH FEES EXP	1,140.00	C	Computer
00332429	3174	99810	BCES TRANSPORTATION CREDIT	*-180.00*		
			9-74-120-00-1900-0890-000-0000-11 BCES ACT. TECH FEES EXP	-180.00	C	Computer
00332430	3145	99809	4TH GRADE ENERGY FT	*825.00*		
			9-74-120-00-1900-0890-000-0000-17 BCES ACT. 4TH GRADE EXP	825.00	C	Computer
00332431	3090	99808	3RD GRADE PREHISTORIC LIFE FT	*1,125.00*		
			9-10-120-00-0010-0611-000-0000-03 BCES 3RD GRADE SUPPLY ACCOUNT	1,125.00	C	Computer
00332431	3090	99808	BCES TRANSPORTATION CREDIT	*-200.00*		
			9-10-120-00-0010-0611-000-0000-03 BCES 3RD GRADE SUPPLY ACCOUNT	-200.00	C	Computer
00332430	3145	99809	BCES TRANSPORTATION CREDIT	*-180.00*		
			9-74-120-00-1900-0890-000-0000-17 BCES ACT. 4TH GRADE EXP	-180.00	C	Computer
			Total Check:	**2,905.00**		
5000308772	**03/15/19**	**293326**	**MYSERVICE SOLUTIONS, INC.**			
00332397	MTS70526	99804	MACBOOK PRO 13"	*749.00*		
			9-74-120-00-1900-0890-000-0000-99 BCES ACT. PTO EXP	749.00	C	Computer
			Total Check:	**749.00**		
5000308773	**03/15/19**	**119636**	**ORIGINAL WORKS**			
00332402	26029C1-IN	99781	ORIGINAL WORKS LATER ORDER ID 412602(	*50.00*		
			9-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	50.00	C	Computer
00332400	26029D1-IN	99781	ORIGINAL WORKS ART WORK ORDER ID 412(	*4,612.00*		
			9-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	4,612.00	C	Computer
			Total Check:	**4,662.00**		
5000308774	**03/15/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00332393	565360	98764	media order	*563.04*		

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5000308774	**03/15/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00332393	565360	98764	media order	*563.04*		
9-10-230-00-0020-0640-000-0000-00 BCMS TEXTBOOKS				563.04	C	Computer
			Total Check:	**563.04**		
5000308775	**03/15/19**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00332391	4481.0611	96556	Blanket PO for Legal Fees	*10,362.10*		
9-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS				10,362.10	C	Computer
			Total Check:	**10,362.10**		
5000308776	**03/15/19**	**119636**	**ORIGINAL WORKS**			
00332401	26225C1-IN	99885	ORIGINAL WORKS ORDER	*302.25*		
9-74-180-00-1900-0890-000-0000-17 RHES ACT. ART FUNDRAISER EXP				302.25	C	Computer
			Total Check:	**302.25**		
5000308777	**03/15/19**	**2726**	**IMPRESSIONS**			
00332379	27999	99914	KEYS FOR FILE CABINET	*37.90*		
9-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL				37.90	C	Computer
			Total Check:	**37.90**		
5000308778	**03/15/19**	**197211**	**DENVER MUSEUM OF NATURE & SCIENCE**			
00332360	542142	99708	5th GRADE CAMP IN APRIL 17, 2019	*1,485.00*		
9-74-170-00-1900-0890-000-0000-06 EES ACT. 5TH GRADE EXP				1,485.00	C	Computer
			Total Check:	**1,485.00**		
5000308779	**03/15/19**	**57673**	**GEORGE GERARD**			
00332372	WIRE FEES	99981	PAYROLL WIRE FEE REIMB. GEORGE GERARI	*32.00*		
9-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES				32.00	C	Computer
			Total Check:	**32.00**		
5000308780	**03/15/19**	**8133**	**ANN MARIE SANDERS**			
00332342	38	99985	MARCH 2019 A204 CHAMBERS RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
00332342	38	99985	APRIL 2019 A204 CHMABERS RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
			Total Check:	**1,300.00**		
5000308781	**03/15/19**	**287270**	**TELETRAC, INC**			
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*270.00*		
9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS				270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*-270.00*		
9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS				-270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*270.00*		
9-25-720-00-2710-0330-000-0000-01 TRANSPORTATION GPS TRACKING				270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*-270.00*		
9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS				-270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*270.00*		
9-25-720-00-2710-0330-000-0000-01 TRANSPORTATION GPS TRACKING				270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*-270.00*		
9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS				-270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*270.00*		
9-25-720-00-2710-0330-000-0000-01 TRANSPORTATION GPS TRACKING				270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*270.00*		

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Bank No 50						
5000308781	**03/15/19**	**287270**	**TELETRAC, INC**			
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*270.00*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*-270.00*		
			9-25-720-00-2710-0330-000-0000-01 TRANSPORTATION GPS TRACKING	-270.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*1,035.00*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	1,035.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*-1,035.00*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	-1,035.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-05/	*1,035.00*		
			9-25-720-00-2710-0330-000-0000-01 TRANSPORTATION GPS TRACKING	1,035.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-03/	*460.00*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	460.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-03/	*-460.00*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	-460.00	C	Computer
00332419	91569165	99992	SUBSCRIPTION SERVICE FEE 03/01/19-03/	*460.00*		
			9-25-720-00-2710-0330-000-0000-01 TRANSPORTATION GPS TRACKING	460.00	C	Computer
			Total Check:	**1,765.00**		
5000308782	**03/15/19**	**288608**	**PROJECT LEAD THE WAY**			
00332406	166194	99503	Colored Pencils 12-Pack	*60.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	60.00	C	Computer
00332406	166194	99503	Forceps, Fine-Point w/Guide Pin, 4 1/	*30.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	30.00	C	Computer
00332406	166194	99503	Medical Detectives Consumable/Refill	*1,604.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	1,604.00	C	Computer
00332406	166194	99503	Medline Blood Pressure/Pulse Monitor	*294.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	294.00	C	Computer
00332406	166194	99503	Plastic Pan 8 qt.	*4.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	4.00	C	Computer
00332406	166194	99503	Safety Goggles, Anti-fog Indirect Ver	*60.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	60.00	C	Computer
00332406	166194	99503	Spray Tirgger Bottle 16oz.	*24.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	24.00	C	Computer
00332406	166194	99503	Stainless Steel Scalpel, 1 piece w/cc	*60.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	60.00	C	Computer
00332406	166194	99503	Stopwatch, handheld, LED, 10 Pack	*130.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	130.00	C	Computer
00332406	166194	99503	Test Tube Rack - Polyethylene	*16.00*		
			9-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	16.00	C	Computer
			Total Check:	**2,282.00**		
5000308783	**03/15/19**	**176834**	**CDW GOVERNMENT, INC.**			
00332348	RHT1568	99831	Adobe Acrobat Pro 2017	*154.00*		
			9-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	154.00	C	Computer
			Total Check:	**154.00**		
5000308784	**03/15/19**	**278734**	**SILBERMAN CREATIVE, LLC**			

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Bank No 50						
5000308784	**03/15/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00332413	19000018	99989	Reading is my Superpower Banner Desi(	*180.00*		
			9-10-629-81-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	180.00	C	Computer
			Total Check:	**180.00**		
5000308785	**03/15/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00332340	IN-1190298882	99986	Supt Search Radio Ads	*296.00*		
			9-10-629-81-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	296.00	C	Computer
00332341	IN-1190298881	99986	Supt Search Radio Ads	*381.00*		
			9-10-629-81-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	381.00	C	Computer
			Total Check:	**677.00**		
5000308786	**03/15/19**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00332411	MCC-1190224721	99987	Supt Search Radio Ad	*233.34*		
			9-10-629-81-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	233.34	C	Computer
			Total Check:	**233.34**		
5000308787	**03/15/19**	**274771**	**YOUTH CELEBRATE DIVERSITY**			
00332433	2228	99988	Mtn West Diversity Conference - Gold	*2,000.00*		
			9-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000308788	**03/15/19**	**286702**	**QBS, INC.**			
00332407	95995	99923	Safety Care Training for 5 staff meml	*20.00*		
			9-10-625-23-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL	20.00	C	Computer
			Total Check:	**20.00**		
5000308789	**03/15/19**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00332373	FEB2019	99922	43 District PT Hours	*913.75*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	913.75	C	Computer
00332373	FEB2019	99922	43 District PT Hours	*2,311.25*		
			9-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES	2,311.25	C	Computer
00332373	FEB2019	99922	17 Child Find PT Hours	*361.25*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	361.25	C	Computer
00332373	FEB2019	99922	17 Child Find PT Hours	*913.75*		
			9-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES	913.75	C	Computer
			Total Check:	**4,500.00**		
5000308790	**03/15/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00332351	3595	99197	COMMODITY FOOD.	*24.50*		
			9-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	24.50	C	Computer
			Total Check:	**24.50**		
5000308791	**03/15/19**	**3178**	**VAIL CORPORATION**			
00332427	1000004007	99839	EES LEARN TO SKI FEB 7TH AND 8TH	*8,739.00*		
			9-10-170-00-1885-0500-000-0000-98 EES LEARN TO SKI EXPENSES	8,739.00	C	Computer
			Total Check:	**8,739.00**		
5000308792	**03/15/19**	**180181**	**INTERLINE BRANDS, INC.**			
00332384	477125769	99956	clorox wipes	*333.36*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	333.36	C	Computer
			Total Check:	**333.36**		
5000308793	**03/15/19**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00332354	WINTER2019	99959	Sports assigning	*611.00*		

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5000308793	**03/15/19**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00332354	WINTER2019	99959	Sports assigning	*611.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				611.00	C	Computer
			Total Check:	**611.00**		
5000308794	**03/15/19**	**3178**	**VAIL CORPORATION**			
00332426	1000003932	99807	LEARN TO SKI VAIL RESORTS 2018 BCES	*12,777.00*		
9-10-120-00-1885-0500-000-0000-98 BCES LEARN TO SKI EXPENSES				12,777.00	C	Computer
			Total Check:	**12,777.00**		
5000308795	**03/15/19**	**2539**	**RIFLE HIGH SCHOOL**			
00332410	BATTLEMOUNTAINH	99960	Track entry fee	*200.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				200.00	C	Computer
			Total Check:	**200.00**		
5000308796	**03/15/19**	**271349**	**FAMILYID, INC.**			
00332371	5252	99957	Renewal for program	*1,295.00*		
9-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES				1,295.00	C	Computer
			Total Check:	**1,295.00**		
5000308797	**03/15/19**	**72648**	**JOSTENS, INC.**			
00332388	03318	99893	3rd Yearbook Payment	*829.40*		
9-74-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK EXP				829.40	C	Computer
			Total Check:	**829.40**		
5000308798	**03/15/19**	**295892**	**POWELL'S TOP OF THE NATION, INC.**			
00332405	03102019	99035	Custom Pads for Pirate Gym Walls - 8	*528.00*		
9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP				528.00	C	Computer
00332405	03102019	99035	8 with lettering (4'x5'x2'),	*1,056.00*		
9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP				1,056.00	C	Computer
00332405	03102019	99035	white letters (2 sets) EVMS	*360.00*		
9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP				360.00	C	Computer
00332405	03102019	99035	Installation	*660.00*		
9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP				660.00	C	Computer
00332405	03102019	99035	Freight	*881.00*		
9-74-210-00-1900-0890-000-0000-20 EVMS ACT. ATHLETICS EXP				881.00	C	Computer
			Total Check:	**3,485.00**		
5000308799	**03/15/19**	**3178**	**VAIL CORPORATION**			
00332425	1000004006	99803	Invoice# LMC0000000835 - Eagle Valley	*5,853.00*		
9-10-210-00-1885-0500-000-0000-98 EVMS LEARN TO SKI EXPENSES				5,853.00	C	Computer
			Total Check:	**5,853.00**		
5000308800	**03/15/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00332420	9316	99778	4.25"x5.5", full color, A2 envelopes	*59.56*		
9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				59.56	C	Computer
00332420	9316	99778	4.25"x5.5", full color, A2 envelopes	*52.94*		
9-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				52.94	C	Computer
00332420	9316	99778	4.25"x5.5", full color, flat notecar(	*56.91*		
9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				56.91	C	Computer
00332420	9316	99778	4.25"x5.5", full color, flat notecar(	*50.59*		
9-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING				50.59	C	Computer
00332420	9316	99778	4.25" x 5.5", full color, folded note	*86.03*		

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5000308800	**03/15/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00332420	9316	99778	4.25" x 5.5", full color, folded note	*86.03*		
			9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	86.03	C	Computer
00332420	9316	99778	4.25" x 5.5", full color, folded note	*76.47*		
			9-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	76.47	C	Computer
00332420	9316	99778	4.25" x 5.5", Tardy Pass, Cosmic Orar	*180.00*		
			9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	180.00	C	Computer
00332420	9316	99778	4.25" x 5.5", Tardy Pass, Cosmic Orar	*160.00*		
			9-10-210-00-0020-0550-000-0000-00 EVMS INSTRUCTIONAL PRINTING	160.00	C	Computer
			Total Check:	**722.50**		
5000308801	**03/15/19**	**250287**	**WORLD'S FINEST CHOCOLATE**			
00332432	200221869	99837	GAP Fundraiser Chocolate Order - 60 (	*1,595.00*		
			9-74-210-00-1900-0890-000-0000-04 EVMS ACT. GAP EXP	1,595.00	C	Computer
			Total Check:	**1,595.00**		
5000308802	**03/15/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00332353	2018-32	99783	MS Girls Bball - PEAKS League Champic	*1,120.00*		
			9-74-210-00-1900-0890-000-0000-70 EVMS ACT. PEAKS LEAGUE EXP	1,120.00	C	Computer
			Total Check:	**1,120.00**		
5000308803	**03/15/19**	**287768**	**MOTION PICTURE LICENSING CORPORATION**			
00332396	504200123	99779	MPLC Umbrella Licence Covering the Te	*183.50*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	183.50	C	Computer
			Total Check:	**183.50**		
5000308804	**03/15/19**	**288152**	**JONATHAN GORST**			
00332387	EVHS	99836	Fall Concert Accompaniment	*225.00*		
			9-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR EXP	225.00	C	Computer
00332387	EVHS	99836	Mileage	*50.00*		
			9-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR EXP	50.00	C	Computer
			Total Check:	**275.00**		
5000308805	**03/15/19**	**292630**	**CAROLYN ANN BLEVINS**			
00332347	67	99931	Behavioral Supervision for ECSD Staf1	*593.75*		
			9-10-625-23-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS	593.75	C	Computer
			Total Check:	**593.75**		
5000308806	**03/15/19**	**278831**	**KENDRA COOPER**			
00332389	26	99930	Audiology Services - February 19.75 ł	*1,481.25*		
			9-10-625-23-2150-0334-000-3130-00 AUDOLOGY CONSULTANT	1,481.25	C	Computer
			Total Check:	**1,481.25**		
5000308807	**03/15/19**	**294845**	**PAIGE WHEELER CLARK**			
00332403	JAN/FEB/MAR2019	99976	7.25 Hours of Tutoring for J. Gonzale	*471.25*		
			9-10-625-23-1700-0564-000-3130-00 ESS PRIVATE SCHOOL SERVICES	471.25	C	Computer
			Total Check:	**471.25**		
5000308808	**03/15/19**	**251631**	**MARK FISHBEIN**			
00332394	1005	99921	Planning, consulting and meeting witl	*4,275.00*		
			9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	4,275.00	C	Computer
			Total Check:	**4,275.00**		
5000308809	**03/15/19**	**267813**	**MARY EZEQUELLE**			
00332395	213-219ALMANZA	99920	Invoice #213-219 February 2019 Indiv:	*220.00*		

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5000308809	**03/15/19**	**267813**	**MARY EZEQUELLE**			
00332395	213-219ALMANZA	99920	Invoice #213-219 February 2019 Indiv:	*220.00*		
			9-10-625-23-2213-0331-000-0000-00 ESS LEGAL FEES	220.00	C	Computer
			Total Check:	**220.00**		
5000308810	**03/15/19**	**95095**	**DOCTORS ON CALL**			
00332363	3924	99635	NEW HIRE DOT PHYSICAL AND DRUG SCREEN	*145.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
00332362	3924	99784	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
00332361	3924	99393	RENEW DOT PHYSICAL JBRINK	*95.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
			Total Check:	**385.00**		
5000308811	**03/15/19**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00332367	2019001	99676	CDL DRIVER TEST T REYNOLDS	*150.00*		
			9-25-720-00-2710-0300-000-0000-00 TRANSPORTATION DRIVER TESTING	150.00	C	Computer
			Total Check:	**150.00**		
5000308812	**03/19/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00332438	15-MAR-19		PAYCHECK WITHHOLDING 3/15/19	*1,073.79*		
			9-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,073.79	C	Computer
			Total Check:	**1,073.79**		
5000308813	**03/19/19**	**291536**	**MACHOL & JOHANNES, LLC**			
00332437	15-MAR-19		PAYCHECK WITHHOLDING 3/15/19	*293.86*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	293.86	C	Computer
			Total Check:	**293.86**		
5000308814	**03/19/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00332434	15-MAR-19		PAYCHECK WITHHOLDING 3/15/19	*50.00*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000308815	**03/19/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00332435	15-MAR-19		PAYCHECK WITHHOLDING 3/15/19	*140.84*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	140.84	C	Computer
			Total Check:	**140.84**		
5000308816	**03/19/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00332436	15-MAR-19		PAYCHECK WITHHOLDING 3/15/19	*189.23*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000308817	**03/19/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00332439	15-MAR-19		PAYCHECK WITHHOLDING 3/15/19	*274.78*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	274.78	C	Computer
			Total Check:	**274.78**		
5000308818	**03/19/19**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00332519	016871		DO	*280.00*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	280.00	C	Computer
00332519	016871		HPS	*279.95*		
			9-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	279.95	C	Computer
00332519	016871		RCHS	*279.95*		

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5000308818	**03/19/19**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00332519	016871		RCHS	*279.95*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	279.95	C	Computer
00332519	016871		VSSA	*279.95*		
			9-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	279.95	C	Computer
00332519	016871		EVHS	*279.95*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	279.95	C	Computer
00332519	016871		BMHS	*279.95*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	279.95	C	Computer
00332519	016871		GCMS	*279.95*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	279.95	C	Computer
00332519	016871		BCMS	*279.95*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	279.95	C	Computer
00332519	016871		EVMS	*279.95*		
			9-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	279.95	C	Computer
00332519	016871		JCES	*279.95*		
			9-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	279.95	C	Computer
00332519	016871		RHES	*279.95*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	279.95	C	Computer
00332519	016871		EES	*279.95*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	279.95	C	Computer
00332519	016871		GES	*279.95*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	279.95	C	Computer
00332519	016871		RSES	*279.95*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	279.95	C	Computer
00332519	016871		AES	*279.95*		
			9-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	279.95	C	Computer
00332519	016871		BCES	*279.95*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	279.95	C	Computer
00332519	016871		EVES	*279.95*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	279.95	C	Computer
			Total Check:	**4,759.20**		
5000308819	**03/19/19**	**4723**	**CENTURYLINK**			
00332473	K-970-111-4129		EBB-K9707489541247	*160.20*		
			9-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	160.20	C	Computer
00332473	K-970-111-4129		VSSA-K9708275721652	*155.22*		
			9-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	155.22	C	Computer
00332473	K-970-111-4129		AES-K9708456370126	*155.22*		
			9-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	155.22	C	Computer
00332473	K-970-111-4129		HPS-K9709494490327	*117.49*		
			9-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	117.49	C	Computer
00332473	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
			Total Check:	**654.04**		
5000308820	**03/19/19**	**197912**	**SHELL FLEET PLUS**			

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Bank No 50						
5000308820	**03/19/19**	**197912**	**SHELL FLEET PLUS**			
00332520	065203192		SHELL FLEET PLUS	*313.49*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	313.49	C	Computer
			Total Check:	**313.49**		
5000308821	**03/19/19**	**100447**	**VERIZON WIRELESS**			
00332545	9825443923		407-951-2703 CHRIS ELLIOTT	*52.71*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.71	C	Computer
00332545	9825443923		561-628-6114 BRIAN BRUGGER	*62.71*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.71	C	Computer
00332545	9825443923		720-499-3799 KATE NEWBURGH	*52.68*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.68	C	Computer
00332545	9825443923		720-837-3484 WILL HARRIS	*52.68*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.68	C	Computer
00332545	9825443923		917-692-2965 JILL RUBINSTEIN	*52.71*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.71	C	Computer
00332545	9825443923		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
00332545	9825443923		970-319-5285 CATHERINE JARNOT	*52.68*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.68	C	Computer
00332545	9825443923		970-331-3888 STANLEY LAKE	*52.68*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.68	C	Computer
00332545	9825443923		970-390-4454 LANCE MATUS	*62.71*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.71	C	Computer
00332545	9825443923		970-401-1943 DIANA VALDEZ	*62.71*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.71	C	Computer
00332545	9825443923		970-445-0145 NANCY WILMERS	*53.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.72	C	Computer
00332545	9825443923		970-445-8773 TIFFANY DOUGHERTY	*52.71*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.71	C	Computer
00332545	9825443923		970-456-2624 DAN DOUGHERTY	*52.68*		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.68	C	Computer
00332545	9825443923		970-471-0943 ROBERT PARISH	*52.71*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.71	C	Computer
00332545	9825443923		970-471-1345 AARON SIFUENTES	*62.71*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	62.71	C	Computer
00332545	9825443923		970-471-1576 EMILY BARELA	*65.99*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	65.99	C	Computer
00332545	9825443923		970-471-5828 WILLIAM GUFFEY	*53.76*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	53.76	C	Computer
00332545	9825443923		970-471-6258 JOHN EVANS	*61.21*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	61.21	C	Computer
00332545	9825443923		970-977-7220 MITCHELL FORSBERG	*52.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.71	C	Computer
00332545	9825443923		970-977-9157 SERGIO RINCON	*52.71*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.71	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000308821	**03/19/19**	**100447**	**VERIZON WIRELESS**			
00332545	9825443923		970-977-9614 SANDRA MUTCHLER	*71.90*		
			9-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	71.90	C	Computer
00332545	9825443923		970-445-0524 GREGORY DOAN	*52.71*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.71	C	Computer
00332545	9825443923		435-640-1169 BRI CHITTENDEN	*67.16*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	67.16	C	Computer
00332545	9825443923		970-471-3425 TYLER HAYGOOD	*52.71*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.71	C	Computer
00332545	9825443923		970-319-4025 SCC SKYUS	*27.32*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	27.32	C	Computer
00332545	9825443923		970-379-2737 RSES SKYUS	*208.33*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	208.33	C	Computer
00332545	9825443923		970-319-0941 JAMES WALTERS	*52.68*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.68	C	Computer
00332545	9825443923		970-306-2061 DAVID RUSSEL (MAINT)	*36.59*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	36.59	C	Computer
00332545	9825443923		970-343-9228 KEN SMITH	*59.45*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	59.45	C	Computer
00332545	9825443923		970-376-2799 ORLANDO TORRES	*163.98*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	163.98	C	Computer
00332545	9825443923		970-376-4781 CARYN YARGER	*38.64*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.64	C	Computer
00332545	9825443923		970-390-4424 ELVIA GONZALEZ	*94.00*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	94.00	C	Computer
00332545	9825443923		970-688-0049 JAMES SWANSON	*40.01*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	40.01	C	Computer
00332545	9825443923		970-904-0798 ROD METZGER	*86.10*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	86.10	C	Computer
00332545	9825443923		907-977-6298 TROY BLOSE	*46.84*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	46.84	C	Computer
00332545	9825443923		970-977-6622 WAYNE CASTIGLIONE	*67.10*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	67.10	C	Computer
00332545	9825443923		970-977-6635 HORACE JARAMILLO	*171.35*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	171.35	C	Computer
00332545	9825443923		970-977-6638 BILLY MCCALLUM	*37.68*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.68	C	Computer
00332545	9825443923		970-977-6647 DAVID CURTIS	*43.98*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	43.98	C	Computer
00332545	9825443923		970-977-7218 JEFFREY GRAMBOW	*36.61*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	36.61	C	Computer
00332545	9825443923		970-230-2012 TONY CARDONA	*48.65*		
			9-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	48.65	C	Computer
00332545	9825443923		970-471-8325 MINTURN SKYUS	*231.16*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	231.16	C	Computer

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Bank No 50						
5000308821	**03/19/19**	**100447**	**VERIZON WIRELESS**			
			Total Check:	**2,836.31**		
5000308822	**03/19/19**	**195804**	**AT&T MOBILITY**			
00332447	831510655X02252		208-312-4412 JOANNE BOTT	*42.40*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.40	C	Computer
00332447	831510655X02252		303-885-9229 JASON BUTTERS	*147.91*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	147.91	C	Computer
00332447	831510655X02252		785-452-9529 MICHELLE NIXON	*42.40*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.40	C	Computer
00332447	831510655X02252		817-614-9241 MITCHELL PLATH	*342.39*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	342.39	C	Computer
00332447	831510655X02252		970-274-4902 MARIA GUERRA	*22.30*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	22.30	C	Computer
00332447	831510655X02252		970-306-2866 SHARON THOMPSON	*52.88*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-306-3876 ABBY WIENS	*52.88*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-306-3896 BRENDA CHAVEZ	*42.40*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-306-5351 TRANSP DISPATCH	*52.88*		
			9-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-306-5823 RYAN MCCAY	*52.88*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-306-8446 ERIC MANDEVILLE	*52.88*		
			9-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-306-8469 LIZ HOEFT	*52.88*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-306-9955 ELIZABETH MUSOLF REILLY	*78.65*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	78.65	C	Computer
00332447	831510655X02252		970-331-1379 TROY DUDLEY	*42.40*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-343-0039 WADE HILL	*63.70*		
			9-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	63.70	C	Computer
00332447	831510655X02252		970-343-0903 PHIL QUALMAN	*41.98*		
			9-10-623-00-2211-0531-000-0000-00 ASST SUPT OF SYSTEMS TELEPHONE	41.98	C	Computer
00332447	831510655X02252		970-343-2257 ELSA CARRILLO	*42.40*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-343-9958 JANINE FACKLER	*52.88*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-376-2040 MARCIE LAIDMAN	*52.88*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-376-2741 ERIC M OLSEN	*52.88*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-376-4071 PHIL QUALMAN	*52.88*		
			9-10-623-00-2211-0531-000-0000-00 ASST SUPT OF SYSTEMS TELEPHONE	52.88	C	Computer

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Bank No 50						
5000308822	**03/19/19**	**195804**	**AT&T MOBILITY**			
00332447	831510655X02252		970-376-5025 CHELSEY GERARD	*42.40*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-376-5592 MAINTENANCE EMERGENCY	*29.40*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.40	C	Computer
00332447	831510655X02252		970-376-5614 JIM THOMPSON	*52.88*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	52.88	C	Computer
00332447	831510655X02252		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
00332447	831510655X02252		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
00332447	831510655X02252		970-376-8140 EDGAR ARROYO	*53.13*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	53.13	C	Computer
00332447	831510655X02252		970-376-8330 MATT EARLE	*42.40*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.40	C	Computer
00332447	831510655X02252		970-390-0031 DAVID RUSSELL-GCMS	*52.88*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-390-1252 CHRISTOPHER DELSORDO	*42.40*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	42.40	C	Computer
00332447	831510655X02252		970-390-1933 JODY EJNES	*22.30*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	22.30	C	Computer
00332447	831510655X02252		970-390-8687 ERIKA DONAHUE	*52.88*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-401-0249 ADELE WILSON	*90.32*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	90.32	C	Computer
00332447	831510655X02252		970-445-7558 SANDRA MARQUEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-471-0255 ANNE HECKMAN	*42.40*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-471-1576 EMILY BARELA	*22.30*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	22.30	C	Computer
00332447	831510655X02252		970-471-6317 MELISSA GERARD	*42.40*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-471-6694 NATIA LUCK	*42.40*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-471-6712 MARY STAVNEY	*52.88*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-688-0012 MATTHEW ABRAMOWITZ	*356.13*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	356.13	C	Computer
00332447	831510655X02252		970-688-0085 JESSICA MARTINEZ	*52.88*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.88	C	Computer
00332447	831510655X02252		970-688-2069 ASHLEY ROZZI	*52.88*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.88	C	Computer
00332447	831510655X02252		970-904-0710 ROCIO GARCIA	*147.91*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	147.91	C	Computer

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Bank No 50						
5000308822	**03/19/19**	**195804**	**AT&T MOBILITY**			
00332447	831510655X02252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.90*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	34.90	C	Computer
00332447	831510655X02252		970-977-6649 LYNN METZGER	*42.40*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.40	C	Computer
00332447	831510655X02252		970-977-6650 JOHN WIDERMAN	*402.87*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	402.87	C	Computer
00332447	831510655X02252		720-320-2963 SHELLEY SMITH	*42.40*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	42.40	C	Computer
			Total Check:	**3,412.11**		
5000308823	**03/19/19**	**145408**	**VAIL HONEYWAGON**			
00332523	167652		GYPSUM CREEK MIDDLE	*168.75*		
			9-10-240-00-2620-0421-000-0000-00 GCMS TRASH	168.75	C	Computer
00332524	167653		RED HILL ELEMENTARY	*175.22*		
			9-10-180-00-2620-0421-000-0000-00 RHES TRASH	175.22	C	Computer
00332525	167654		EAGLE VALLEY HIGH	*425.79*		
			9-10-320-00-2620-0421-000-0000-00 EVHS TRASH	425.79	C	Computer
00332526	167655		GYPSUM ELEMENTARY	*177.13*		
			9-10-160-00-2620-0421-000-0000-00 GES TRASH	177.13	C	Computer
00332527	167656		BRUSH CREEK ELEMENTARY	*172.45*		
			9-10-120-00-2620-0421-000-0000-00 BCES TRASH	172.45	C	Computer
00332528	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
			9-10-110-00-2620-0421-000-0000-00 EVE TRASH	254.15	C	Computer
00332529	167658		EAGLE VALLEY MIDDLE	*404.74*		
			9-10-210-00-2620-0421-000-0000-00 EVMS TRASH	404.74	C	Computer
00332530	167660		BUILDINGS & GROUNDS	*124.42*		
			9-10-710-00-2620-0421-000-0000-00 MAINT TRASH	124.42	C	Computer
00332531	167661		948 CHAMBERS AVENUE	*105.61*		
			9-10-610-00-2620-0421-000-0000-00 DO TRASH	105.61	C	Computer
00332532	167663		EDWARDS ELEMENTARY	*162.83*		
			9-10-170-00-2620-0421-000-0000-00 EES TRASH	162.83	C	Computer
00332533	167664		BATTLE MOUNTAIN HIGH	*1,131.56*		
			9-10-310-00-2620-0421-000-0000-00 BMHS TRASH	1,131.56	C	Computer
			Total Check:	**3,302.65**		
5000308824	**03/19/19**	**145408**	**VAIL HONEYWAGON**			
00332543	167665		BERRY CREEK MIDDLE	*182.63*		
			9-10-230-00-2620-0421-000-0000-00 BCMS TRASH	182.63	C	Computer
00332542	167666		JUNE CREEK ELEMENTARY	*88.57*		
			9-10-190-00-2620-0421-000-0000-00 JCES TRASH	88.57	C	Computer
00332541	167667		RED CANYON HIGH-EAST	*119.90*		
			9-10-390-00-2620-0421-000-0000-00 RCHS TRASH	119.90	C	Computer
00332540	167668		AVON ELEMENTARY	*280.54*		
			9-10-130-00-2620-0421-000-0000-00 AES TRASH	280.54	C	Computer
00332544	167669		HOMESTAKE PEAK SCHOOL	*181.52*		
			9-10-501-00-2620-0421-000-0000-00 HPS TRASH	181.52	C	Computer

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Bank No 50						
5000308824	**03/19/19**	**145408**	**VAIL HONEYWAGON**			
00332538	167670		EAST BUS BARN	*77.01*		
9-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	C	Computer
00332537	167671		RED SANDSTONE ELEMENTARY	*224.00*		
9-10-140-00-2620-0421-000-0000-00			RSES TRASH	224.00	C	Computer
00332536	167672		VAIL SKI & SNOWBOARD ACADEMY	*86.91*		
9-10-340-00-2620-0421-000-0000-00			VSSA TRASH	86.91	C	Computer
00332535	167673		MALOIT PARK-HOUSING	*162.81*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00332534	167203		MALOIT PARK	*55.54*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	C	Computer
00332539	173737		SPRING CREEK CAMPUS	*734.20*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	734.20	C	Computer
			Total Check:	**2,193.63**		
5000308825	**03/19/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00332445	10006243		HOMESTAKE PEAK	*2,040.79*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,040.79	C	Computer
00332444	1107245		AVON ELEMENTARY	*738.46*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	738.46	C	Computer
00332443	807989		RED SANDSTONE ELEMENTARY	*80.22*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	80.22	C	Computer
			Total Check:	**2,859.47**		
5000308826	**03/19/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00332553	1543037		8TB597420-EVHS	*94.34*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00332553	1543037		8TB597550-EVHS H2	*94.33*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00332553	1543037		4HX805538-EVMS NS	*94.33*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000308827	**03/19/19**	**289353**	**TX CHILD SUPPORT SDU**			
00332522	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**		
5000308828	**03/19/19**	**289345**	**TX CHILD SUPPORT SDU**			
00332521	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**		
5000308829	**03/19/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00332474	16050200075611		TRAILER 2 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00332475	16050200075612		TRAILER 4 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00332476	16050200075613		TRAILER 6 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00332477	16050200075614		TRAILER 8 1951 HWY 24	*179.48*		

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Bank No 50						
5000308829	**03/19/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00332477	16050200075614		TRAILER 8 1951 HWY 24	*179.48*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	179.48	C	Computer
00332478	16050200075615		TRAILER 9 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332485	16050200075616		TRAILER 11 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332480	16050200075617		TRAILER 13 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332481	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
			9-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	860.93	C	Computer
00332482	16050200075621		TRAILER 19 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332483	16050200075622		TRAILER 21 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332484	16050200075623		TRAILER 23 1951 HWY 24	*200.00*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	200.00	C	Computer
00332479	16050200075624		TRAILER 25 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
			Total Check:	**2,347.32**		
5000308830	**03/19/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00332486	16050200075625		TRAILER 27 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332489	16050200075626		TRAILER 29 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332490	16050200075627		TRAILER 31 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00332491	15269200010195		AVON ELEMENTARY	*787.22*		
			9-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	787.22	C	Computer
00332492	15377600333550		HOMESTAKE PEAK SCHOOL	*3,364.20*		
			9-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,364.20	C	Computer
00332493	16050000170006		BATTLE MOUNTAIN HIGH	*2,735.01*		
			9-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	2,735.01	C	Computer
00332494	15339200250009		BERRY CREEK MIDDLE	*750.01*		
			9-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	750.01	C	Computer
00332495	15477600333450		EAST BUS BARN	*193.99*		
			9-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	193.99	C	Computer
00332496	16091200257000		EDWARDS ELEMENTARY	*757.47*		
			9-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	757.47	C	Computer
00332488	20753200250018		JUNE CREEK ELEMENTARY	*1,501.16*		
			9-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER	1,501.16	C	Computer
00332487	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
			9-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	160.42	C	Computer
			Total Check:	**10,618.45**		
5000308831	**03/19/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			

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Bank No 50						
5000308831	**03/19/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00332498	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,269.40*		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,269.40	C	Computer
00332497	17896400250017		RED CANYON HIGH	*372.77*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	372.77	C	Computer
00332499	17898800883700		RED SANDSTONE ELEMENTARY	*1,518.65*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,518.65	C	Computer
			Total Check:	**3,160.82**		
5000308832	**03/19/19**	**5509**	**XCEL ENERGY, INC.**			
00332551	5311192662		VSSA-SECURITY	*64.97*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	64.97	C	Computer
00332550	5310344562		VSSA-SHED	*33.20*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	33.20	C	Computer
00332546	5312565767		VSSA-PUMP	*10.49*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.49	C	Computer
00332549	5312565767		VSSA-SHELTER	*68.25*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	68.25	C	Computer
00332548	5312282276		EAST BUS BARN	*1,711.13*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,711.13	C	Computer
00332547	5310906573		1951 HIGHWAY 24 APT 18	*294.68*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	294.68	C	Computer
			Total Check:	**2,182.72**		
5000308833	**03/19/19**	**5509**	**XCEL ENERGY, INC.**			
00332552	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	*2,722.89*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	2,722.89	C	Computer
00332552	5300122640365		1019 MALOIT PARK RD-RSES TEMP NAT GAS	*762.15*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	762.15	C	Computer
			Total Check:	**3,485.04**		
5000308834	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332500	500048802		AVON ELEMENTARY	*2,355.42*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,355.42	C	Computer
00332501	451016401		HOMESTAKE PEAK	*5,467.10*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,467.10	C	Computer
			Total Check:	**7,822.52**		
5000308835	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332514	459106400		HOMESTAKE PEAK	*19.59*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	19.59	C	Computer
00332512	500192700		EAGLE VALLEY MIDDLE-ADDITION	*3,215.99*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	3,215.99	C	Computer
00332513	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
			Total Check:	**3,255.75**		
5000308836	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332517	503170000		0750 EAGLE RD EAST BUS	*432.38*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	432.38	C	Computer
00332516	451016300		BUS STORAGE	*858.84*		

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Bank No 50						
5000308836	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332516	451016300		BUS STORAGE	*858.84*		
			9-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	858.84	C	Computer
00332515	454527700		EDWARDS ELEMENTARY	*2,065.74*		
			9-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,065.74	C	Computer
			Total Check:	**3,356.96**		
5000308837	**03/19/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00332442	10006243		HOMESTAKE PEAK	*4,406.67*		
			9-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	4,406.67	C	Computer
00332441	430915		VAIL SKI & SNOWBOARD ACADEMY	*3,096.93*		
			9-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	3,096.93	C	Computer
00332440	1107245		AVON ELEMENTARY	*2,050.83*		
			9-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	2,050.83	C	Computer
00332446	807989		RED SANDSTONE ELEMENTARY	*4,368.43*		
			9-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	4,368.43	C	Computer
			Total Check:	**13,922.86**		
5000308838	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332509	500075503		948 CHAMBERS L3	*676.74*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	676.74	C	Computer
00332510	500821001		0960 CHAMBERS A204	*20.56*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.56	C	Computer
00332508	500920402		0960 CHAMBERS A203	*56.73*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	56.73	C	Computer
00332507	501269403		0960 CHAMBERS A201	*33.92*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	33.92	C	Computer
00332506	500829705		960 CHAMBERS A101	*46.40*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	46.40	C	Computer
00332505	500806107		960 CHAMBERS B204	*21.64*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	21.64	C	Computer
00332504	500713205		960 CHAMBERS B201	*20.29*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.29	C	Computer
00332503	500911608		960 CHAMBERS B202	*42.71*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	42.71	C	Computer
00332502	503662400		737 E 3RD STREET EVES	*2,097.00*		
			9-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	2,097.00	C	Computer
			Total Check:	**3,015.99**		
5000308839	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332511	110023900		EAGLE VALLEY MIDDLE	*2,521.33*		
			9-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,521.33	C	Computer
			Total Check:	**2,521.33**		
5000308840	**03/19/19**	**3522**	**HOLY CROSS ENERGY**			
00332518	110502902		RED CANYON HIGH-EAGLE	*91.42*		
			9-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	91.42	C	Computer
			Total Check:	**91.42**		
5000308841	**03/19/19**	**285676**	**BLACK HILLS ENERGY**			
00332448	7157450263		500 2ND ST A	*91.32*		

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Bank No 50						
5000308841	**03/19/19**	**285676**	**BLACK HILLS ENERGY**			
00332448	7157450263		500 2ND ST A	*91.32*		
			9-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	91.32	C	Computer
00332472	4731447514		112 PART ST	*142.42*		
			9-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	142.42	C	Computer
00332450	4502964707		149 EAGLE ST	*92.19*		
			9-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	92.19	C	Computer
00332451	4491643106		155 EAGLE ST	*105.80*		
			9-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	105.80	C	Computer
00332452	8726695597		500 2ND ST B	*72.58*		
			9-52-800-00-3250-0621-000-0000-00 DIST HOUSING NATURAL GAS	72.58	C	Computer
00332453	7704608543		BCES	*2,753.30*		
			9-10-120-00-2620-0621-000-0000-00 BCES NATURAL GAS	2,753.30	C	Computer
00332454	7722345794		401 GRUNDEL- GCMS	*3,982.85*		
			9-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS	3,982.85	C	Computer
00332455	7721310535		GES	*3,648.51*		
			9-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS	3,648.51	C	Computer
00332456	7715836472		EVHS	*674.30*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	674.30	C	Computer
00332457	7722610951		RHES	*3,834.27*		
			9-10-180-00-2620-0621-000-0000-00 RHES NATURAL GAS	3,834.27	C	Computer
00332458	7821594392		948 CHAMBERS AVE	*389.36*		
			9-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	389.36	C	Computer
00332459	5454921404		RCHS- 395 MCGREGOR DR	*808.53*		
			9-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	808.53	C	Computer
00332460	9076386690		641 VALLEY RD-EVHS	*1,020.51*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,020.51	C	Computer
00332461	9076685955		641 VALLEY RD-ROOTS-EVHS	*1,792.58*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,792.58	C	Computer
00332462	6913275629		BCMS-1000 MILLER RANCH RD	*969.35*		
			9-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	969.35	C	Computer
00332463	8791050895		BMHS	*2,535.09*		
			9-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,535.09	C	Computer
00332464	9019892077		EVES	*1,253.55*		
			9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,253.55	C	Computer
00332465	7157541684		EVHS- H2 BLDG	*133.22*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	133.22	C	Computer
00332466	6467622221		RCHS- EDWARDS	*590.91*		
			9-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	590.91	C	Computer
00332467	7722156132		EES	*123.83*		
			9-10-170-00-2620-0621-000-0000-00 EES NATURAL GAS	123.83	C	Computer
00332468	4605936856		JCES	*2,875.59*		
			9-10-190-00-2620-0621-000-0000-00 JCES NATURAL GAS	2,875.59	C	Computer
00332469	6230463909		BMHS	*107.82*		
			9-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	107.82	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					
5000308841	**03/19/19**	**285676 BLACK HILLS ENERGY**			
00332470	9220204524	375 LINDBURGH DR	*2,279.43*		
9-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS			2,279.43	C	Computer
00332471	8855992299	RCHS- EAGLE	*419.91*		
9-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS			419.91	C	Computer
00332449	4111307902	900 POLAR STAR-EVES	*2,125.61*		
9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS			2,125.61	C	Computer
		Total Check:	**32,822.83**		
5000308842	**03/21/19**	**3634 NANCY WILMERS**			
00332575	2019 MILEAGE	MILEAGE THROUGH 02/27/19	*91.06*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE			91.06	C	Computer
		Total Check:	**91.06**		
5000308843	**03/21/19**	**230782 KRISTAN CAREY**			
00332569	2019 MILEAGE	MILEAGE THROUGH 3/6/19	*92.80*		
9-10-310-00-2120-0580-000-0000-00 BMHS GUIDANCE WKSHP/CONF/TRAVE			92.80	C	Computer
		Total Check:	**92.80**		
5000308844	**03/21/19**	**291609 CANDACE EVES**			
00332561	2019 MILEAGE	MILEAGE THROUGH 2/28/19	*445.44*		
9-22-621-00-2100-0580-000-3218-00 SBHP WRKSHP/CONF/TRVL			445.44	C	Computer
		Total Check:	**445.44**		
5000308845	**03/21/19**	**258288 CATHERINE JARNOT**			
00332563	2019 MILEAGE	MILEAGE THROUGH 2/27/19	*335.30*		
9-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE			335.30	C	Computer
		Total Check:	**335.30**		
5000308846	**03/21/19**	**251798 TENNILLE CONNOR**			
00332586	2019 MILEAGE	MILEAGE THROUGH 2/20/19	*33.64*		
9-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE			33.64	C	Computer
		Total Check:	**33.64**		
5000308847	**03/21/19**	**296520 MICHELLE CORTES**			
00332573	2019 MILEAGE	MILEAGE THROUGH 2/21/19	*60.90*		
9-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS			60.90	C	Computer
		Total Check:	**60.90**		
5000308848	**03/21/19**	**3456 ERIC MANDEVILLE**			
00332566	2019 MILEAGE	MILEAGE THROUGH 2/26/19	*207.60*		
9-10-210-00-2410-0583-000-0000-00 EVMS IN-DISTRICT MILEAGE			207.60	C	Computer
		Total Check:	**207.60**		
5000308849	**03/21/19**	**292362 BRANDEE WATERS**			
00332559	2019 MILEAGE	MILEAGE THROUGH 2/28/19	*88.16*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE			88.16	C	Computer
		Total Check:	**88.16**		
5000308850	**03/21/19**	**120537 SHANNON GRANT**			
00332585	2019 MILEAGE	MILEAGE THROUGH 3/14/19	*73.08*		
9-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE			73.08	C	Computer
		Total Check:	**73.08**		
5000308851	**03/21/19**	**245178 LENA DOW**			
00332570	2019 MILEAGE	MILEAGE THROUGH 3/19/19	*16.82*		

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5000308851	**03/21/19**	**245178**	**LENA DOW**			
00332570	2019 MILEAGE		MILEAGE THROUGH 3/19/19	*16.82*		
9-10-625-23-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG				16.82	C	Computer
			Total Check:	**16.82**		
5000308852	**03/21/19**	**293288**	**ALLISON LIVINGSTON**			
00332555	2019 MILEAGE		MILEAGE THROUGH 2/20/2019	*12.76*		
9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				12.76	C	Computer
00332555	2019 MILEAGE		MILEAGE THROUGH 2/20/19	*4.06*		
9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				4.06	C	Computer
			Total Check:	**16.82**		
5000308853	**03/21/19**	**230391**	**MONICA VILLALOBOS**			
00332574	2019 MILEAGE		MILEAGE THROUGH 3/15/19	*217.50*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				217.50	C	Computer
			Total Check:	**217.50**		
5000308854	**03/21/19**	**282286**	**CAROL RENNE**			
00332562	COPY COPY		BLUE PRINT COPIES 3/9/19	*40.19*		
9-10-310-00-1100-0610-000-0000-00 BMHS MATH SUPPLIES				40.19	C	Computer
			Total Check:	**40.19**		
5000308855	**03/21/19**	**279145**	**ANDREW JONES**			
00332556	CHIPETA GOLF CO		GIRLS GOLF CHIPETA SCRAMBLE 3/11/19	*70.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				70.00	C	Computer
			Total Check:	**70.00**		
5000308856	**03/21/19**	**225983**	**EMALEA LANDGRAF**			
00332565	WALMART		COMPOSITION BOOKS 10/25/18	*135.76*		
9-74-310-00-1900-0890-000-0000-14 BMHS ACT. AVID EXP				135.76	C	Computer
			Total Check:	**135.76**		
5000308857	**03/21/19**	**283940**	**BRITTNI STONE**			
00332560	LIONSHEAD		LTS PARKING 2/5/19	*30.00*		
9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES				30.00	C	Computer
			Total Check:	**30.00**		
5000308858	**03/21/19**	**294055**	**RENE MARTINEZ**			
00332578	SNAP ON		TOOL ALLOWANCE; WRENCH	*429.55*		
9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				429.55	C	Computer
			Total Check:	**429.55**		
5000308859	**03/21/19**	**277738**	**MEAGAN BRIDGES**			
00332572	TEACHERSPAYTEAC		TASK CARDS, READING UNIT, POSTERS	*57.69*		
9-10-160-00-0010-0610-000-0000-16 GES BRIDGES/5				57.69	C	Computer
			Total Check:	**57.69**		
5000308860	**03/21/19**	**184322**	**KIMBERLI STONE**			
00332568	COSTCO		CREAMER, DISH PACS, FEBREEZE 2/4/19	*34.56*		
9-10-160-00-2410-0610-000-0000-01 GES MEETING SUPPLIES				34.56	C	Computer
			Total Check:	**34.56**		
5000308861	**03/21/19**	**231304**	**LYNN METZGER**			
00332571	CO DEPT OF AGRI		PESTICIDE LICENSE	*100.00*		
9-10-710-00-2610-0810-000-0000-00 MAINT DUES AND FEES				100.00	C	Computer
			Total Check:	**100.00**		

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5000308862	**03/21/19**	**285196**	**AARON SIFUENTES**			
00332554	SUN & SKI SPORT		WORK BOOTS	*79.04*		
			9-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS	79.04	C	Computer
			Total Check:	**79.04**		
5000308863	**03/21/19**	**239054**	**SHANDISE TARANGO**			
00332584	TARGET		STICKERS, DOODLE BOARD, STAMP KIT 3/1	*27.45*		
			9-10-110-00-0040-0610-000-3141-01 EVE INFANT/TODDLER CPP SUPPLIES	27.45	C	Computer
			Total Check:	**27.45**		
5000308864	**03/21/19**	**283983**	**PATIRICA FISHER**			
00332576	2019 MILEAGE		MILEAGE THROUGH 2/26/19	*229.68*		
			9-10-110-00-0040-0580-000-3141-01 EVE INFANT TODDLER CPP WKSHP/CONF/TR	229.68	C	Computer
00332577	CITY MARKET		ORANGE JUICE, BANANAS, COOKIES	*10.37*		
			9-10-110-00-0040-0610-000-3141-01 EVE INFANT/TODDLER CPP SUPPLIES	10.37	C	Computer
			Total Check:	**240.05**		
5000308865	**03/21/19**	**183202**	**TERESA CIERCO**			
00332588	2019 MILEAGE		MILEAGE THROUGH 3/10/19	*160.08*		
			9-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL	160.08	C	Computer
00332587	UBER		TAXI 3/6/19	*16.71*		
			9-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL	16.71	C	Computer
00332587	UBER		TAXI 3/6/19	*6.41*		
			9-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL	6.41	C	Computer
00332587	UBER		TAXI 3/6/19	*8.33*		
			9-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL	8.33	C	Computer
00332587	UBER		TAXI 3/7/19	*8.43*		
			9-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL	8.43	C	Computer
00332589	UBER		TAXI 3/7/19	*9.65*		
			9-10-170-00-2213-0580-000-0000-00 EES TEACHER WKSHP/CONF/TRAVEL	9.65	C	Computer
			Total Check:	**209.61**		
5000308866	**03/21/19**	**57673**	**GEORGE GERARD**			
00332567	UNKNOWN		LUNCH FOR THREE 3/12/19	*36.14*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	36.14	C	Computer
			Total Check:	**36.14**		
5000308867	**03/21/19**	**295302**	**CHELSEY FYSH**			
00332564	MARKO'S PIZZA		LUNCH FOR FOUR 3/12/19	*66.96*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	66.96	C	Computer
			Total Check:	**66.96**		
5000308868	**03/21/19**	**2425**	**ANNE HECKMAN**			
00332558	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*208.97*		
			9-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS	208.97	C	Computer
00332557	MK GIFTS & SUND		DINNER FOR ONE 10/1/18	*5.67*		
			9-10-620-36-2213-0630-000-0000-00 ED QUALITY FOOD EMPOWER	5.67	C	Computer
			Total Check:	**214.64**		
5000308869	**03/21/19**	**4791**	**SAUNDRA BOREL**			
00332583	2019 MILEAGE		MILEAGE THROUGH 3/1/19	*163.56*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	163.56	C	Computer
00332582	ENZO'S PIZZA		DINNER FOR TWO 2/28/19	*54.07*		

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5000308869	**03/21/19**		**4791 SAUNDRA BOREL**			
00332582	ENZO'S PIZZA		DINNER FOR TWO 2/28/19	*54.07*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	54.07	C	Computer
00332581	MY FAVORITE MUF		BREAKFAST FOR ONE 3/1/19	*11.25*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	11.25	C	Computer
00332580	SAFEWAY		BREAKFAST FOR ONE 2/28/19	*4.99*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	4.99	C	Computer
00332580	SAFEWAY		BREAKFAST FOR ONE 2/28/19	*4.35*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	4.35	C	Computer
00332579	APPLEBEE'S		DINNER FOR ONE 2/27/19	*30.13*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	30.13	C	Computer
			Total Check:	**268.35**		
5000308870	**03/21/19**		**167703 AM GAS MARKETING CORPORATION**			
00332597	718603		EAGLE VALLEY ELEMENTARY	*3,016.50*		
			9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	3,016.50	C	Computer
00332598	718602		EAGLE VALLEY HIGH	*4,464.76*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	4,464.76	C	Computer
00332599	39878		EAGLE VALLEY HIGH	*2,104.86*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	2,104.86	C	Computer
00332600	718604		BERRY CREEK MIDDLE	*2,032.43*		
			9-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	2,032.43	C	Computer
00332601	717011		BATTLE MOUNTAIN HIGH	*6,687.07*		
			9-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	6,687.07	C	Computer
			Total Check:	**18,305.62**		
5000308871	**03/21/19**		**133922 HIGH COUNTRY COPIERS**			
00332654	29904	99983	EVE FEB 2019 COPIER RENTAL INV 29904	*795.44*		
			9-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	795.44	C	Computer
00332655	29900	99983	BCES FEB 2019 COPIER RENTAL INV 2989(	*51.88*		
			9-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	51.88	C	Computer
00332627	29899	99983	BCES FEB 2019 COPIER RENTAL INV 2989(	*212.38*		
			9-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	212.38	C	Computer
00332628	29911	99983	AES FEB 2019 COPIER RENTAL INV 29911	*773.20*		
			9-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	773.20	C	Computer
00332629	29897	99983	RSES FEB 2019 COPIER RENTAL INV 2989;	*302.94*		
			9-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	302.94	C	Computer
00332630	29924	99983	RSES FEB 2019 COPIER RENTAL INV 2989;	*107.22*		
			9-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	107.22	C	Computer
00332631	29903	99983	GES FEB 2019 COPIER RENTAL INV 29903,	*132.73*		
			9-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	132.73	C	Computer
00332632	29920	99983	GES FEB 2019 COPIER RENTAL INV 29903,	*1,385.00*		
			9-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	1,385.00	C	Computer
00332633	29898	99983	EES FEB 2019 COPIER RENTAL INV 29898,	*338.49*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	338.49	C	Computer
00332634	29919	99983	EES FEB 2019 COPIER RENTAL INV 29898,	*740.36*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	740.36	C	Computer

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5000308871	**03/21/19**	**133922**	**HIGH COUNTRY COPIERS**			
00332635	29896	99983	RHES FEB 2019 COPIER RENTAL INV 2989(	*934.45*		
			9-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	934.45	C	Computer
00332636	29923	99983	RHES FEB 2019 COPIER RENTAL INV 2989(	*1,124.48*		
			9-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,124.48	C	Computer
00332637	29921	99983	JCES FEB 2019 COPIER RENTAL INV 2992:	*828.03*		
			9-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	828.03	C	Computer
00332638	29905	99984	EVMS FEB 2019 COPIER RENTAL INV 2990!	*761.15*		
			9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	761.15	C	Computer
00332639	29906	99984	EVMS FEB 2019 COPIER RENTAL INV 2990!	*342.30*		
			9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	342.30	C	Computer
00332640	29916	99984	BCMS FEB 2019 COPIER RENTAL INV 2991(	*748.50*		
			9-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	748.50	C	Computer
00332641	29901	99984	GCMS FEB 2019 COPIER RENTAL INV 2990:	*679.09*		
			9-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	679.09	C	Computer
00332642	29915	99984	BMHS FEB 2019 COPIER RENTAL INV 2991!	*1,870.30*		
			9-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	1,870.30	C	Computer
00332643	29918	99984	EVHS FEB 2019 COPIER RENTAL INV 2991{	*1,417.25*		
			9-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	1,417.25	C	Computer
00332644	29895	99984	VSSA FEB 2019 COPIER RENTAL INV 2989!	*298.06*		
			9-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	298.06	C	Computer
00332645	29922	99984	RCHS FEB 2019 COPIER RENTAL INV 2992:	*312.75*		
			9-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	312.75	C	Computer
00332646	29907	99984	HPS FEB 2019 COPIER RENTAL INV 29907,	*.49*		
			9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	.49	C	Computer
00332647	29908	99984	HPS FEB 2019 COPIER RENTAL INV 29907,	*1,362.88*		
			9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	1,362.88	C	Computer
00332648	29909	99984	HPS FEB 2019 COPIER RENTAL INV 29907,	*560.97*		
			9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	560.97	C	Computer
00332649	29910	99984	DO FEB 2019 COPIER RENTAL INV 29910,	*20.84*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	20.84	C	Computer
00332650	29912	99984	DO FEB 2019 COPIER RENTAL INV 29910,	*263.65*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	263.65	C	Computer
00332651	29913	99984	DO FEB 2019 COPIER RENTAL INV 29910,	*276.75*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	276.75	C	Computer
00332652	29914	99984	DO FEB 2019 COPIER RENTAL INV 29910,	*54.90*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	54.90	C	Computer
00332653	29917	99984	DO FEB 2019 COPIER RENTAL INV 29910,	*442.26*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	442.26	C	Computer
			Total Check:	**17,138.74**		
5000308872	**03/21/19**	**288608**	**PROJECT LEAD THE WAY**			
00332669	168354	99993	PLTW Core Training Conference Regist:	*4,095.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4,095.00	C	Computer
			Total Check:	**4,095.00**		
5000308873	**03/21/19**	**2726**	**IMPRESSIONS**			

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5000308873	**03/21/19**	**2726**	**IMPRESSIONS**			
00332656	28114	99948	Office supplies	*465.47*		
			9-10-230-00-2410-0730-000-0000-00 BCMS OFFICE EQUIP	465.47	C	Computer
			Total Check:	**465.47**		
5000308874	**03/21/19**	**273686**	**ENTOURAGE YEARBOOKS**			
00332624	1034130002	99940	Payment	*1,694.00*		
			9-74-230-00-1900-0890-000-0000-27 BCMS ACT. YEARBOOK EXP	1,694.00	C	Computer
			Total Check:	**1,694.00**		
5000308875	**03/21/19**	**248398**	**ENCORE DATA PRODUCTS, INC.**			
00332623	74223	99982	Headphones for classes	*219.60*		
			9-10-230-00-0020-0610-000-0000-00 BCMS INSTRUCTIONAL SUPPLIES	219.60	C	Computer
			Total Check:	**219.60**		
5000308876	**03/21/19**	**284092**	**ASSETGENIE, INC.**			
00332605	1374532	99709	REPAIR FOR BMHS	*158.00*		
			9-10-310-00-2410-0430-000-0000-00 BMHS OFFICE EQUIP REPAIR	158.00	C	Computer
			Total Check:	**158.00**		
5000308877	**03/21/19**	**161381**	**APPLE COMPUTER, INC.**			
00332604	6767766930	97597	LAPTOPS FOR COMMUNICATION DEPT	*69.00*		
			9-10-629-81-2820-0730-000-0000-00 COMMUNITY RELATIONS CAPITAL EQUIPMEN	69.00	C	Computer
00332603	AA04986978	99703	IPADS FOR GES	*8,820.00*		
			9-74-160-00-1900-0890-000-0000-99 GES ACT. PTO EXP	8,820.00	C	Computer
			Total Check:	**8,889.00**		
5000308878	**03/21/19**	**284718**	**TABPILOT LEARNING SYSTEMS, INC**			
00332681	3275	99704	MDM LICENSES FOR GES	*105.00*		
			9-74-160-00-1900-0890-000-0000-99 GES ACT. PTO EXP	105.00	C	Computer
00332682	3301	99979	LICENSES FOR BCES	*35.00*		
			9-10-120-00-0010-0610-000-0000-34 BCES SUPPLY TECHNOLOGY	35.00	C	Computer
			Total Check:	**140.00**		
5000308879	**03/21/19**	**215821**	**STAR PLAYGROUNDS**			
00332680	INV9106	99396	PLAYWORLD PLAYMAKERS 60" DECK RUMBLE	*2,697.00*		
			9-43-120-00-4200-0730-000-0000-00 BCES SLIDE	2,697.00	C	Computer
			Total Check:	**2,697.00**		
5000308880	**03/21/19**	**294683**	**PATTERNS OF JOY, LLC**			
00332668	194 EVES	99967	Wondrous Wednesday 2/20 2/27	*330.00*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	330.00	C	Computer
			Total Check:	**330.00**		
5000308881	**03/21/19**	**2726**	**IMPRESSIONS**			
00332657	27771	99969	Bulk Paper Order	*1,380.00*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	1,380.00	C	Computer
			Total Check:	**1,380.00**		
5000308882	**03/21/19**	**203793**	**ROCKY MOUNTAIN SHIRT COMPANY**			
00332677	10402	99968	T-Shirts for Kinder	*713.00*		
			9-74-110-00-1900-0890-000-0000-60 EVE ACT. KINDER FIELD TRIPS EXP	713.00	C	Computer
			Total Check:	**713.00**		
5000308883	**03/21/19**	**274062**	**UB.U, LLC**			
00332684	1135	99913	Wondrous Wednesday	*500.00*		

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5000308883	**03/21/19**	**274062**	**UB.U, LLC**			
00332684	1135	99913	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**		
5000308884	**03/21/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00332611	OVALLE	99917	VIANEY SELENE OVALLE MANDONADO	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000308885	**03/21/19**	**2971**	**ACT, INC.**			
00332590	1216490	99927	BUSINESS WRITING	*40.00*		
			9-10-640-31-2830-0330-000-0000-30 HR PARA TESTING	40.00	C	Computer
00332590	1216490	99927	MATH	*24.00*		
			9-10-640-31-2830-0330-000-0000-30 HR PARA TESTING	24.00	C	Computer
00332590	1216490	99927	WORKPLACE DOX	*24.00*		
			9-10-640-31-2830-0330-000-0000-30 HR PARA TESTING	24.00	C	Computer
			Total Check:	**88.00**		
5000308886	**03/21/19**	**192872**	**MONTROSE HIGH SCHOOL**			
00332667	EAGLEVALLEYHIGH	99974	STUCO Conference - March 14, 2019	*70.00*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	70.00	C	Computer
			Total Check:	**70.00**		
5000308887	**03/21/19**	**296767**	**ALMA ESPINO**			
00332591	EAGLEVALLEYHIGH	99929	Refund of Ceramics fee for Valeria Gı	*35.00*		
			9-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	35.00	C	Computer
00332591	EAGLEVALLEYHIGH	99929	Refund of Jewelry fee for Valeria Gra	*35.00*		
			9-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	35.00	C	Computer
			Total Check:	**70.00**		
5000308888	**03/21/19**	**296775**	**ROBIN AGUIRRE**			
00332676	EVHS	99936	Judging Rounds - National Qualifiers	*45.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	45.00	C	Computer
			Total Check:	**45.00**		
5000308889	**03/21/19**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00332679	50050967	100042	DAMAGED IT EQUIPMENT FROM ROOF LEAK	*548.44*		
			9-10-630-00-2890-0730-000-0000-00 BUSINESS SVCS DO EQUIPMENT	548.44	C	Computer
			Total Check:	**548.44**		
5000308890	**03/21/19**	**294560**	**XING WANG**			
00332685	8	100073	CHINESE TEACHER SALARY APRIL 2019	*1,983.78*		
			9-10-310-00-0600-0110-201-0000-00 BMHS FOREIGN LANG TEACHER SALA	1,983.78	C	Computer
			Total Check:	**1,983.78**		
5000308891	**03/21/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00332626	925	100085	LUNCH SANDWICHES - TRANSPORTATION DII	*69.93*		
			9-10-630-94-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES	69.93	C	Computer
			Total Check:	**69.93**		
5000308892	**03/21/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00332683	9379	100051	Business Cards - Phil	*26.00*		
			9-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	26.00	C	Computer
			Total Check:	**26.00**		

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Bank No 50						
5000308893	**03/21/19**	**283142**	**JULIE KING**			
00332663	FEB2019	99994	59.00 District Hours - Student and te	*4,425.00*		
			9-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	4,425.00	C	Computer
			Total Check:	**4,425.00**		
5000308894	**03/21/19**	**294756**	**MEGHAN HEGBERG**			
00332666	005	100004	Planning, consulting and meeting witl	*174.83*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	174.83	C	Computer
00332666	005	100004	Planning, consulting and meeting witl	*2,412.67*		
			9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	2,412.67	C	Computer
00332666	005	100004	Planning, consulting and meeting witl	*12.67*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	12.67	C	Computer
00332666	005	100004	Planning, consulting and meeting witl	*174.83*		
			9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	174.83	C	Computer
			Total Check:	**2,775.00**		
5000308895	**03/21/19**	**275280**	**APEX EDUCATION, INC.**			
00332602	3101	100079	Just Health Pilot Sites for EVHS & BM	*2,500.00*		
			9-22-621-00-2100-0610-000-3218-00 SBHP SUPPLIES	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000308896	**03/21/19**	**256765**	**JOHN ELWAY CHEVROLET**			
00332661	3106153	99932	INVOICE 3106153 THROTTLE BODY AND GAS	*260.85*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	260.85	C	Computer
00332659	3097290	99932	INVOICE 3097290 SWITCH	*15.41*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	15.41	C	Computer
00332660	CM3097290	99932	CREDIT MEMO CM3097290 FOR SWITCH RETU	*-11.56*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-11.56	C	Computer
			Total Check:	**264.70**		
5000308897	**03/21/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00332612	0178719in	99941	INVOICE 0178719 DOOR SEAL ASSEMBLIES	*234.56*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	234.56	C	Computer
00332613	0178838in	99941	INVOICE 0178838 RACOR AIR CLEANER FOR	*403.75*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	403.75	C	Computer
00332616	0178721in	99941	INVOICE 0178721 STEPTREAD FOR #179	*330.53*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	330.53	C	Computer
00332615	0178706in	99941	INVOICE 01380708 DOOR NOSING	*88.63*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	88.63	C	Computer
00332614	0178507in	99941	INVOICE 0178507 TURN SIGNAL SWITCH FO	*200.85*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	200.85	C	Computer
			Total Check:	**1,258.32**		
5000308898	**03/21/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00332665	9306511715	99954	INVOICE 9306511715 SILICONE SEALANT,	*124.40*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	124.40	C	Computer
00332664	9500201135	99954	CREDIT MEMO 9500201135 PART RETURN	*-54.45*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-54.45	C	Computer
			Total Check:	**69.95**		
5000308899	**03/21/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00332607	153393	99937	INVOICE 153393 FUEL FOR EBB 3/7/19	*3,427.62*		

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Bank No 50						
5000308899	**03/21/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00332607	153393	99937	INVOICE 153393 FUEL FOR EBB 3/7/19	*3,427.62*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,427.62	C	Computer
00332610	153297	99937	INVOICE 153297 BARREL OF ANTIFREEZE F	*585.40*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	585.40	C	Computer
00332609	61186	99937	INVOICE 61186 MAINTENANCE TRUCK FUELI	*35.56*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	35.56	C	Computer
00332608	153298	99937	CREDIT MEMO 153298 BARREL CREDIT	*-20.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**4,028.58**		
5000308900	**03/21/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00332618	01418165	99938	INVOICE 01 418165 HIGH BOOST PRESSURE	*1,150.50*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,150.50	C	Computer
00332619	01417958	99938	INVOICE 01 417958 AIR DRYER PURGE KIT	*66.10*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.10	C	Computer
			Total Check:	**1,216.60**		
5000308901	**03/21/19**	**1676**	**ALSCO**			
00332592	LGRA2187965	99928	INVOICE 2187965 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00332593	LGRA2193835	99928	INVOICE 2193835 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00332594	LGRA2196728	99928	INVOICE 2196728 RAGS AND MATS FOR EBE	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00332595	LGRA2199689	99928	INVOICE 2199689 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00332596	LGRA2201237	99928	INVOICE 2201237 RAGS AND COVERALLS FO	*173.58*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	173.58	C	Computer
			Total Check:	**416.88**		
5000308902	**03/21/19**	**180181**	**INTERLINE BRANDS, INC.**			
00332658	478242217	99933	INVOICE 478242217 BLUE PAPER TOWELS F	*117.51*		
9-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	117.51	C	Computer
			Total Check:	**117.51**		
5000308903	**03/21/19**	**226823**	**PST ENTERPRISES, INC.**			
00332674	621363	99934	INVOICE 621363 ADAPTERS FOR STOCK	*9.36*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	9.36	C	Computer
00332675	621659	99934	INVOICE 621659 WIPERS FOR STOCK	*30.85*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.85	C	Computer
00332670	621839	99934	INVOICE 621839 SYNTHETIC 10W30 OIL	*47.28*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	47.28	C	Computer
00332671	621427	99934	INVOICE 621427 BRAKE PADS AND ROTORS	*158.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	158.62	C	Computer
00332672	620822	99934	INVOICE 620822 WIRELEAD FOR WBB	*3.29*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3.29	C	Computer
00332673	621881	99934	INVOICE 621881 SILICONE HEATER HOSE F	*1,405.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,405.00	C	Computer

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Bank No 50						
5000308903	**03/21/19**	**226823**	**PST ENTERPRISES, INC.**			
			Total Check:	**1,654.40**		
5000308904	**03/21/19**	**143375**	**GRAINGER CORPORATION**			
00332625	9104473054	99966	38XC78 - FAN MOTOR	*169.64*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	169.64	C	Computer
			Total Check:	**169.64**		
5000308905	**03/21/19**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00332606	17013302-01	100039	J-HARNESS FOR IGN MOD. D/R	*27.05*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	27.05	C	Computer
00332606	17013302-01	100039	J- IGNITION MODULE D/R	*196.80*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	196.80	C	Computer
00332606	17013302-01	100039	SHIPPING AND HANDLING	*19.85*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	19.85	C	Computer
			Total Check:	**243.70**		
5000308906	**03/21/19**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00332662	2019-SR25	100043	FEBRUARY SNOW REMOVAL - PLOW & SHOVEI	*950.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	950.00	C	Computer
			Total Check:	**950.00**		
5000308907	**03/21/19**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00332621	13783	99388	BROKEN GLASS REPLACEMENT - CLEAR LAMI	*592.90*		
			9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	592.90	C	Computer
00332622	13782	98668	PRESCHOOL ROOM# 101	*377.67*		
			9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	377.67	C	Computer
			Total Check:	**970.57**		
5000308908	**03/21/19**	**94641**	**SCHOOL HEALTH CORPORATION**			
00332678	3568544-00	99892	First Aid and Choking posters for JCE	*82.10*		
			9-10-627-00-2238-0330-000-3141-01 DIR OF PRESCHOOL CHILD SERVICES	82.10	C	Computer
			Total Check:	**82.10**		
5000308909	**03/21/19**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00332617	W33465820101	99894	Child size tumbler cups for new RSES	*87.28*		
			9-10-627-00-2238-0330-000-3141-01 DIR OF PRESCHOOL CHILD SERVICES	87.28	C	Computer
			Total Check:	**87.28**		
5000308910	**03/21/19**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00332620	27854	100066	Red Hill Elementary Preschool Child (	*45.00*		
			9-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	45.00	C	Computer
00332620	27854	100066	Red Hill Elementary Preschool Child (	*15.00*		
			9-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	15.00	C	Computer
			Total Check:	**60.00**		
5000308911	**03/21/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00332712	P10504138203	99910	INVOICE P105041382:03 TAIL PIPE	*404.05*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	404.05	C	Computer
00332713	P10504156001	99910	INVOICE P105041560:01 SLACK ADJUSTER	*305.64*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	305.64	C	Computer
00332714	P10504144901	99910	INVOICE 105041449:01 SUPPORT SPRING,E	*1,751.10*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,751.10	C	Computer
00332715	P10504134101	99910	INVOICE P105041341:01 HEAD BOLTS FOR	*94.00*		

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Bank No 50						
5000308911	**03/21/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00332715	P10504134101	99910	INVOICE P105041341:01 HEAD BOLTS FOR	*94.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	94.00	C	Computer
00332716	P10504167701	99910	INVOICE P105041677:01 TREADLE COVER /	*435.88*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	435.88	C	Computer
00332717	P10504128401	99910	ON COMMAND SUBSCRIPTION RENEWAL	*1,500.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,500.00	C	Computer
00332718	P10504123301	99910	INVOICE P105041233:01 CHASSIS SPRING,	*1,866.84*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,866.84	C	Computer
00332719	P10504111501	99910	CREDIT MEMO P105041115:01 CREDIT FOR	*-3,036.12*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-3,036.12	C	Computer
00332720	P10504156901	99910	CREDIT MEMO P105041569:01 CREDIT FOR	*-1,601.18*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-1,601.18	C	Computer
00332721	P10504128201	99910	CREDIT MEMO P105041282:01 CREDIT FOR	*-1,260.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-1,260.00	C	Computer
00332722	P10504148301	99910	CREDIT MEMO P105041483:01 CREDIT FOR	*-210.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-210.00	C	Computer
			Total Check:	**250.21**		
5000308912	**03/21/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00332761	32235	100046	FEBRUARY 2019 AVON ELEMENTARY	*1,665.00*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,665.00	C	Computer
00332754	32236	100046	FEBRUARY 2019 BATTLE MTN. HIGH SCHOOI	*5,175.00*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	5,175.00	C	Computer
00332755	32242	100046	FEBRUARY 2019 BERRY CREEK MIDDLE SCH(	*2,287.50*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,287.50	C	Computer
00332756	32276	100046	FEBRUARY 2019 HOMESTAKE PEAK SCHOOL	*7,762.50*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	7,762.50	C	Computer
00332762	32281	100046	FEBRUARY 2019 JUNE CREEK ELEMENTARY	*1,687.50*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,687.50	C	Computer
00332757	32298	100046	FEBRUARY 2019 RED CANYON HIGH SCHOOL	*750.00*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	750.00	C	Computer
00332758	32313	100046	FEBRUARY 2019 VAIL SKI & SNOWBOARD A(	*2,000.00*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,000.00	C	Computer
00332759	32373	100046	FEBRUARY 2019 EAST BUS BARN	*2,025.00*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	2,025.00	C	Computer
00332760	32379	100046	FEBRUARY 2019 MALOIT PARK TRAILER COI	*1,800.00*		
			9-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	1,800.00	C	Computer
			Total Check:	**25,152.50**		
5000308913	**03/21/19**	**152889**	**FAMILY LEARNING CENTER**			
00332692	1276	100064	Feb CPP Tuition	*7,122.24*		
			9-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES	7,122.24	C	Computer
00332693	1281	100065	March CPP Tuition	*7,122.24*		
			9-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES	7,122.24	C	Computer
			Total Check:	**14,244.48**		
5000308914	**03/21/19**	**85618**	**SANDY'S OFFICE SUPPLY**			

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Bank No 50						
5000308914	**03/21/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00332763	280156	100068	Large envelopes	*11.48*		
			9-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	11.48	C	Computer
00332763	280156	100068	Large envelopes	*34.44*		
			9-10-627-00-2238-0610-000-3141-02 DIR SUPPLIES & MATERIALS FOR MEETING	34.44	C	Computer
			Total Check:	**45.92**		
5000308915	**03/21/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00332704	125	100097	RHES - WATER HEATER CONDENSATE DRAIN	*14.64*		
			9-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	14.64	C	Computer
00332705	119	100097	COLD WEATHER GRIPS GLOVE - LARGE	*33.99*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	33.99	C	Computer
00332698	119	100097	EVHS KITCHEN - THREAD SEAL TAPE - WAS	*2.12*		
			9-21-320-00-3120-0430-000-0000-00 EVHS REPAIRS	2.12	C	Computer
00332699	127	100097	BCES - BUSHINGS, ELBOWS & VINYL TUBIN	*12.33*		
			9-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	12.33	C	Computer
00332700	132	100097	SCC BUS BARN - TOILET SEAT ELNG PREM	*19.99*		
			9-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	19.99	C	Computer
00332701	133	100097	112 PARK STREET - LIGHT BULBS	*7.99*		
			9-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES	7.99	C	Computer
00332702	167	100097	EVHS SPRINKLER HEADS - HEAT CABLE/PIF	*33.99*		
			9-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	33.99	C	Computer
00332703	168	100097	ANNEX A - HALOGEN LIGHT BULBS	*34.95*		
			9-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	34.95	C	Computer
			Total Check:	**160.00**		
5000308916	**03/21/19**	**296791**	**ISAIAH ARCHULETA**			
00332707	EVHS	99939	Judging Rounds - National Qualifiers	*36.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	36.00	C	Computer
			Total Check:	**36.00**		
5000308917	**03/21/19**	**296805**	**WILSON ELDER**			
00332784	EVHS	99942	Judging Rounds - National Qualifiers	*45.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	45.00	C	Computer
			Total Check:	**45.00**		
5000308918	**03/21/19**	**296783**	**RANDOLF CHAMBERS LOSCH**			
00332753	EVHS	99943	Judging Rounds - National Qualifiers	*54.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	54.00	C	Computer
			Total Check:	**54.00**		
5000308919	**03/21/19**	**296813**	**EMILY NORTNIK**			
00332691	EVHS	99944	Judging Rounds - National Qualifiers	*54.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	54.00	C	Computer
			Total Check:	**54.00**		
5000308920	**03/21/19**	**296821**	**LEIF TOWNSEND**			
00332711	EVHS	99946	Judging Rounds - National Qualifiers	*54.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	54.00	C	Computer
			Total Check:	**54.00**		
5000308921	**03/21/19**	**296830**	**JAYDE WILKERSON**			
00332708	EVHS	99947	Judging Rounds - National Qualifiers	*27.00*		

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Bank No 50						
5000308921	**03/21/19**	**296830**	**JAYDE WILKERSON**			
00332708	EVHS	99947	Judging Rounds - National Qualifiers	*27.00*		
			9-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	27.00	C	Computer
			Total Check:	**27.00**		
5000308922	**03/21/19**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00332752	3308326412	99953	Digital Mailing System Lease - Contra	*329.76*		
			9-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	329.76	C	Computer
			Total Check:	**329.76**		
5000308923	**03/21/19**	**253413**	**GYPSUM CREEK GOLF COURSE**			
00332697	0001	99971	Womens HydroLite Jacket - Black	*2,220.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	2,220.00	C	Computer
00332697	0001	99971	FJ HydroLite Rain Jacket Mn - Black	*148.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	148.00	C	Computer
00332697	0001	99971	Shipping and Handling	*23.32*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	23.32	C	Computer
			Total Check:	**2,391.32**		
5000308924	**03/21/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00332706	924	96557	Blanket PO for Ad Team Breakfast	*284.55*		
			9-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	284.55	C	Computer
			Total Check:	**284.55**		
5000308925	**03/21/19**	**220183**	**ADVENTURE UNLIMITED RANCHES**			
00332686	BRUSHCREEKELEME	99805	25% TOTAL DEPOSIT FOR 100 ELK TRIP	*3,400.00*		
			9-74-120-00-1900-0890-000-0000-17 BCES ACT. 4TH GRADE EXP	3,400.00	C	Computer
			Total Check:	**3,400.00**		
5000308926	**03/21/19**	**254266**	**CELEBRATE THE BEAT**			
00332688	1	99955	Payment 1 of 2 for 2018-19 school yea	*4,000.00*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000308927	**03/21/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00332694	54642	99970	selmer tube cork grease	*21.90*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	21.90	C	Computer
00332694	54642	99970	HERCO CLARINET SWAB	*4.30*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	4.30	C	Computer
00332694	54642	99970	HERCO SAXOPHONE SWAB	*11.98*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	11.98	C	Computer
00332694	54642	99970	RICO ALTO SAXOPHONE REED #3	*13.95*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	13.95	C	Computer
00332696	54642	99970	RICO ALTO SAXOPHONE REED #2 1/2	*27.90*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	27.90	C	Computer
00332696	54642	99970	EE200 EB ALTO SAX METHOD	*21.98*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	21.98	C	Computer
00332694	54642	99970	BOOKS	*32.97*		
			9-10-501-00-1200-0730-000-0000-00 HPS MUSIC EQUIPMENT	32.97	C	Computer
			Total Check:	**134.98**		
5000308928	**03/21/19**	**265489**	**STARTING HEARTS**			
00332766	HOMESTAKEPEAKSC	99990	First aid CPR and DEFIB Certificatio	*800.00*		

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Bank No 50						
5000308928	**03/21/19**	**265489**	**STARTING HEARTS**			
00332766	HOMESTAKEPEAKSC	99990	First aid CPR and DEFIB Certificatior	*800.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	800.00	C	Computer
			Total Check:	**800.00**		
5000308929	**03/21/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00332783	3208	99991	HPS 8th grade Clim,ate snow science (	*480.00*		
9-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	480.00	C	Computer
00332783	3208	99991	HPS grade climate snow science 03/06/	*380.00*		
9-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	380.00	C	Computer
			Total Check:	**860.00**		
5000308930	**03/21/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00332695	53950	99858	Align and solder lead pipe receiver a	*45.00*		
9-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	45.00	C	Computer
			Total Check:	**45.00**		
5000308931	**03/21/19**	**3429**	**KEVIN KOTTENSTETTE**			
00332709	03212019_46	99915	10 x 12 Wrestling Plaque	*45.00*		
9-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	45.00	C	Computer
00332709	03212019_46	99915	8 x 10 Wrestling Plaque	*40.00*		
9-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	40.00	C	Computer
00332709	03212019_46	99915	7 x 9 Wrestling Plaque	*40.00*		
9-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	40.00	C	Computer
			Total Check:	**125.00**		
5000308932	**03/21/19**	**295922**	**SPORTSENGINE, INC.**			
00332765	153337132	99926	GCMS Invitational 2019	*75.00*		
9-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	75.00	C	Computer
			Total Check:	**75.00**		
5000308933	**03/21/19**	**35912**	**EDWARDS BUILDING CENTER**			
00332690	2188429	99961	insulation	*44.00*		
9-10-310-00-1000-0610-000-3120-35			BMHS CTE IND TECH SUPPLIES	44.00	C	Computer
			Total Check:	**44.00**		
5000308934	**03/21/19**	**152099**	**KOIS EQUIPMENT COMPANY**			
00332710	53152	97008	TRUCK UTILITY BED	*14,828.00*		
9-43-720-03-2720-0732-000-0000-01			3A WHITE FLEET	14,828.00	C	Computer
			Total Check:	**14,828.00**		
5000308935	**03/21/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00332749	26183332	99962	FEBRUARY PEST CONTROL	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
00332751	26183332	99962	MARCH PEST CONTROL	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
00332750	26115489	99963	MARCH 2019 PEST CONTROL	*56.33*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	56.33	C	Computer
00332750	26115489	99963	CREDIT ON ACCOUNT - UNAPPLIED CREDITS	*-25.32*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	-25.32	C	Computer
			Total Check:	**201.01**		
5000308936	**03/21/19**	**266400**	**EAGLE VALLEY HIGH SCHOOL FOUNDATION**			
00332689	220	100028	Fire & Ice Gala Tickets/Table - 2019	*1,100.00*		

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5000308936	**03/21/19**	**266400**	**EAGLE VALLEY HIGH SCHOOL FOUNDATION**			
00332689	220	100028	Fire & Ice Gala Tickets/Table - 2019	*1,100.00*		
			9-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	1,100.00	C	Computer
			Total Check:	**1,100.00**		
5000308937	**03/21/19**	**261300**	**AMERICAN HEART ASSOCIATION**			
00332687	EDWARDSELEMENTA	100024	HEART CHALLENGE FOR EDWARDS ELEMENTAI	*1,678.00*		
			9-74-170-00-1900-0890-000-0000-12 EES ACT. ALL SCHOOL EXP	1,678.00	C	Computer
			Total Check:	**1,678.00**		
5000308938	**03/21/19**	**274062**	**UB.U, LLC**			
00332767	1136	100062	SECOND SEMESTER PROGRAMING FOR 4TH GI	*750.00*		
			9-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000308939	**03/21/19**	**206342**	**SONNENALP**			
00332764	030819	100057	pro start order	*333.17*		
			9-10-310-00-0900-0610-000-3120-00 BMHS CTE PROSTART SUPPLIES	333.17	C	Computer
			Total Check:	**333.17**		
5000308940	**03/21/19**	**177148**	**WORLDSTRIDES**			
00332785	167923	100058	trip for choir	*4,708.70*		
			9-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR EXP	4,708.70	C	Computer
			Total Check:	**4,708.70**		
5000308941	**03/21/19**	**265853**	**UNIVERSAL ATHLETIC SERVICES, INC.**			
00332769	130-0005384-01	100055	supplies	*1,330.81*		
			9-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS EXP	1,330.81	C	Computer
00332768	104-0062082-01	100055	supplies	*267.00*		
			9-74-310-00-1900-0890-000-0000-06 BMHS ACT. ATHLETICS EXP	267.00	C	Computer
			Total Check:	**1,597.81**		
5000308942	**03/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00332723	50705735	99157	RSES MILK PURCHASES - BLANKET PO - J/	*32.47*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	32.47	C	Computer
00332748	1084791	99157	RSES MILK PURCHASES - BLANKET PO - J/	*63.71*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	63.71	C	Computer
00332725	1083121	99156	AES MILK PURCHASES - BLANKET PO - JAI	*128.13*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	128.13	C	Computer
00332726	1084345	99156	AES MILK PURCHASES - BLANKET PO - JAI	*170.62*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	170.62	C	Computer
00332727	1085172	99156	AES MILK PURCHASES - BLANKET PO - JAI	*157.08*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	157.08	C	Computer
00332728	1084344	99161	JCES MILK PURCHASES - BLANKET PO - J/	*130.92*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	130.92	C	Computer
00332729	1083119	99161	JCES MILK PURCHASES - BLANKET PO - J/	*210.15*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	210.15	C	Computer
00332730	1086453	99161	JCES MILK PURCHASES - BLANKET PO - J/	*192.88*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	192.88	C	Computer
00332731	1085171	99161	JCES MILK PURCHASES - BLANKET PO - J/	*139.64*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	139.64	C	Computer
00332732	50305722	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*34.38*		

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5000308942	**03/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00332732	50305722	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*34.38*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	34.38	C	Computer
00332733	50305681	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*85.00*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	85.00	C	Computer
00332734	50305640	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*118.88*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	118.88	C	Computer
00332735	50305760	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*51.72*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	51.72	C	Computer
			Total Check:	**1,515.58**		
5000308943	**03/21/19**	**192562**	**US FOODSERVICE, INC.**			
00332781	5706066	99131	GES FOOD PURCHASES - BLANKET PO - JAI	*1,990.02*		
			9-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	1,990.02	C	Computer
00332780	5706067	99132	GES SUPPLY PURCHASES - BLANKET PO - .	*93.54*		
			9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	93.54	C	Computer
00332779	5657379	99139	HPS FOOD PURCHASES - BLANKET PO - JAI	*2,647.02*		
			9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	2,647.02	C	Computer
00332770	5657381	99139	HPS FOOD PURCHASES - BLANKET PO - JAI	*63.60*		
			9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	63.60	C	Computer
00332782	5657380	99140	HPS SUPPLY PURCHASES - BLANKET PO - .	*45.49*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	45.49	C	Computer
00332772	5657373	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*3,836.81*		
			9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	3,836.81	C	Computer
00332773	5657374	99128	AES SUPPLY PURCHASES - BLANKET PO - .	*38.48*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	38.48	C	Computer
00332776	5707555	99126	BCES SUPPLY PURCHASES - BLANKET PO -	*59.60*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	59.60	C	Computer
00332774	5901731	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*-55.11*		
			9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	-55.11	C	Computer
00332775	5707554	99125	BCES FOOD PURCHASES - BLANKET PO - J/	*1,234.47*		
			9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,234.47	C	Computer
00332777	5707553	99123	EVES FOOD PURCHASES - BLANKET PO - J/	*1,678.86*		
			9-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	1,678.86	C	Computer
00332778	5707552	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*79.44*		
			9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	79.44	C	Computer
00332771	5573284	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*134.27*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	134.27	C	Computer
			Total Check:	**11,846.49**		
5000308944	**03/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00332736	1083127	99159	EES MILK PURCHASES - BLANKET PO - JAI	*145.37*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	145.37	C	Computer
00332737	1084348	99159	EES MILK PURCHASES - BLANKET PO - JAI	*155.13*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	155.13	C	Computer
00332738	1082562	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*203.32*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	203.32	C	Computer

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5000308944	**03/21/19**	**272680**	**MEADOW GOLD DAIRY**			
00332739	50305724	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*15.28*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	15.28	C	Computer
00332740	50305723	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*198.56*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	198.56	C	Computer
00332741	1083608	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*103.44*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	103.44	C	Computer
00332742	50305682	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*155.16*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	155.16	C	Computer
00332743	1083123	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*160.59*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	160.59	C	Computer
00332744	50705710	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*104.28*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	104.28	C	Computer
00332745	50705857	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*131.12*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	131.12	C	Computer
00332746	1084346	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*137.89*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	137.89	C	Computer
00332747	50305675	99160	RHES MILK PURCHASES - BLANKET PO - J/	*69.28*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	69.28	C	Computer
00332724	1083604	99160	RHES MILK PURCHASES - BLANKET PO - J/	*181.84*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	181.84	C	Computer
			Total Check:	**1,761.26**		
5000308945	**03/22/19**	**192562**	**US FOODSERVICE, INC.**			
00332874	5707550	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	*1,754.53*		
			9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,754.53	C	Computer
00332873	5707551	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*63.85*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	63.85	C	Computer
00332875	5626814	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*216.02*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	216.02	C	Computer
00332877	5441444	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*2,070.83*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,070.83	C	Computer
00332883	5441445	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*170.64*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	170.64	C	Computer
00332882	5940949	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*-.04*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-.04	C	Computer
00332881	5940950	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*-10.60*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-10.60	C	Computer
00332880	5940951	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*-13.72*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	-13.72	C	Computer
00332878	5657372	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*1,801.62*		
			9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	1,801.62	C	Computer
00332879	5657371	99147	BMHS FOOD PURCHASES - BLANKET PO - J/	*2,455.80*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	2,455.80	C	Computer
00332876	5657375	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*115.22*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	115.22	C	Computer

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5000308945	**03/22/19**	**192562**	**US FOODSERVICE, INC.**			
			Total Check:	**8,624.15**		
5000308946	**03/22/19**	**272680**	**MEADOW GOLD DAIRY**			
00332838	1082558	99158	GES MILK PURCHASES - BLANKET PO - JAN	*131.60*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	131.60	C	Computer
00332839	50305719	99158	GES MILK PURCHASES - BLANKET PO - JAN	*202.23*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	202.23	C	Computer
00332840	1084715	99158	GES MILK PURCHASES - BLANKET PO - JAN	*65.46*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	65.46	C	Computer
00332841	50305639	99158	GES MILK PURCHASES - BLANKET PO - JAN	*168.90*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	168.90	C	Computer
00332842	50305680	99155	BCES MILK PURCHASES - BLANKET PO - JA	*15.49*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	15.49	C	Computer
00332843	50305678	99155	BCES MILK PURCHASES - BLANKET PO - JA	*-3.82*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-3.82	C	Computer
00332844	50305677	99155	BCES MILK PURCHASES - BLANKET PO - JA	*21.06*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	21.06	C	Computer
00332845	50305679	99155	BCES MILK PURCHASES - BLANKET PO - JA	*-17.04*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-17.04	C	Computer
00332846	1083611	99155	BCES MILK PURCHASES - BLANKET PO - JA	*99.94*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	99.94	C	Computer
00332847	50305721	99155	BCES MILK PURCHASES - BLANKET PO - JA	*-20.69*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-20.69	C	Computer
00332848	50305720	99155	BCES MILK PURCHASES - BLANKET PO - JA	*174.87*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	174.87	C	Computer
			Total Check:	**838.00**		
5000308947	**03/22/19**	**2712**	**DENVER CUTLERY, INC.**			
00332811	645008541	99195	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	21.00	C	Computer
00332812	645008540	99186	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	21.00	C	Computer
00332813	645008538	99183	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	21.00	C	Computer
00332814	645008543	99193	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	21.00	C	Computer
00332815	645008535	99182	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	21.00	C	Computer
00332816	645008542	99188	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	21.00	C	Computer
			Total Check:	**126.00**		
5000308948	**03/22/19**	**272680**	**MEADOW GOLD DAIRY**			
00332851	1082560	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*135.09*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	135.09	C	Computer
00332849	1083607	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*49.37*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	49.37	C	Computer

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5000308948	**03/22/19**	**272680**	**MEADOW GOLD DAIRY**			
00332850	1082561	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*116.26*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				116.26	C	Computer
00332852	50305603	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*-47.20*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				-47.20	C	Computer
00332853	1080535	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*67.55*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				67.55	C	Computer
00332854	50705852	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*83.25*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				83.25	C	Computer
00332855	1084350	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*108.91*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				108.91	C	Computer
00332856	50705702	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*116.26*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				116.26	C	Computer
00332857	50705753	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*116.26*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				116.26	C	Computer
00332858	1084347	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*122.95*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				122.95	C	Computer
00332859	1085174	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*59.54*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				59.54	C	Computer
00332860	50705705	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*113.36*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				113.36	C	Computer
00332861	1083125	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*97.99*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				97.99	C	Computer
00332862	130704	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*137.00*		
9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				137.00	C	Computer
			Total Check:	**1,276.59**		
5000308949	**03/22/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00332793	130321	99180	BMHS SUPPLY PURCHASES - BLANKET PO -	*53.25*		
9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				53.25	C	Computer
00332795	128575	99179	GCMS SUPPLY PURCHASES - BLANKET PO -	*36.00*		
9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				36.00	C	Computer
00332794	130554	99177	EVMS SUPPLY PURCHASES - BLANKET PO -	*72.00*		
9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				72.00	C	Computer
			Total Check:	**161.25**		
5000308950	**03/22/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00332792	10006243		HOMESTAKE PEAK	*2,570.54*		
9-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				2,570.54	C	Computer
00332791	1107245		AVON ELEMENTARY	*1,173.34*		
9-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS				1,173.34	C	Computer
			Total Check:	**3,743.88**		
5000308951	**03/22/19**	**136255**	**CENTURYLINK**			
00332797	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
00332797	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

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5000308951	**03/22/19**	**136255**	**CENTURYLINK**			
00332797	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
00332797	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	45.71	C	Computer
00332797	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
00332797	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
00332797	300904703		970-328-6323 DO #1 911	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00332797	300904703		970-328-6976 RCHS-CMC	*31.21*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	31.21	C	Computer
00332797	300904703		970-328-9641 BCES #1 911	*45.71*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-5607 EVHS	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00332797	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
00332797	300904703		970-524-7295 GES #1 911	*45.71*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	45.71	C	Computer
00332797	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
00332797	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
00332797	300904703		970-524-7402 GCMS #1 911	*45.71*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-7511 EVHS	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-8018 RHES #1 911	*45.71*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-8321 GES #2 FIRE	*45.71*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.71	C	Computer
00332797	300904703		970-524-9758 EVHS	*45.71*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	45.71	C	Computer
00332797	300904703		970-926-2522 EES #1 911	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00332797	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	45.71	C	Computer
00332797	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

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5000308951	**03/22/19**	**136255**	**CENTURYLINK**			
00332797	300904703		970-926-5650 EES #1 FIRE	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00332797	300904703		FEES & SURCHARGES	*83.77*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	83.77	C	Computer
			Total Check:	**1,227.38**		
5000308952	**03/22/19**	**197211**	**DENVER MUSEUM OF NATURE & SCIENCE**			
00332817	559033	100091	5th Grade FT	*3,410.00*		
			9-74-110-00-1900-0890-000-0000-65 EVE ACT. 5TH GRADE FIELD TRIPS EXP	3,410.00	C	Computer
			Total Check:	**3,410.00**		
5000308953	**03/22/19**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00332863	195 EVES	100086	WW 3/6 - 3/13	*335.00*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	335.00	C	Computer
			Total Check:	**335.00**		
5000308954	**03/22/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00332884	3209	100037	WALKING MOUNTAINS	*480.00*		
			9-74-180-00-1900-0890-000-0000-07 RHES ACT. 2ND GRADE EXP	480.00	C	Computer
			Total Check:	**480.00**		
5000308955	**03/22/19**	**296864**	**DISCOVERY INSTITUTE LIMITED**			
00332819	BEARD	100001	Registration for Debby Beard	*800.00*		
			9-10-390-00-2213-0580-000-0000-00 RCHS TEACHER WKSP/CONF/TRAVEL	800.00	C	Computer
00332820	STROBING	100001	Registration for conference for Sara	*800.00*		
			9-10-390-00-2213-0580-000-0000-00 RCHS TEACHER WKSP/CONF/TRAVEL	800.00	C	Computer
			Total Check:	**1,600.00**		
5000308956	**03/22/19**	**232033**	**DOUGLAS COUNTY HIGH SCHOOL**			
00332821	EAGLEVALLEYHIGH	100049	Entry Fee for Huskie Invitational - /	*275.00*		
			9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	275.00	C	Computer
			Total Check:	**275.00**		
5000308957	**03/22/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00332805	VASQUEZ	100083	TANYA VASQUEZ TRAILS	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000308958	**03/22/19**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00332796	122769	99999	INSTANT BACKGROUND REPORTS	*95.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	95.00	C	Computer
			Total Check:	**95.00**		
5000308959	**03/22/19**	**2726**	**IMPRESSIONS**			
00332824	28110	100014	STADIUM BLANKET W WHITE LOGE	*4,845.00*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	4,845.00	C	Computer
00332832	28110	100014	SHIPPING AND HANDELING	*361.13*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	361.13	C	Computer
			Total Check:	**5,206.13**		
5000308960	**03/22/19**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00332865	3308254801	100015	LEASE CHAEGE 3/30/2019-06/29/2019	*892.44*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	892.44	C	Computer
			Total Check:	**892.44**		

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5000308961	**03/22/19**	**156329**	**PINNACOL ASSURANCE**			
00332864	19458924	100032	INVOICE 19458924	*10,557.43*		
9-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION				10,557.43	C	Computer
			Total Check:	**10,557.43**		
5000308962	**03/22/19**	**2726**	**IMPRESSIONS**			
00332826	28155	100013	PLANTRONICS HL10 HANDSET LIFTER	*73.36*		
9-10-640-00-2830-0610-000-0000-00 HR SUPPLIES				73.36	C	Computer
			Total Check:	**73.36**		
5000308963	**03/22/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00332808	0000380799-01	100011	DIRECTOR OF TRANSP ADD	*242.60*		
9-10-640-33-2830-0540-000-0000-00 HR ADVERTISING				242.60	C	Computer
00332807	0000382779-01	100011	STAFF ACCOUNTANT ADD	*233.20*		
9-10-640-33-2830-0540-000-0000-00 HR ADVERTISING				233.20	C	Computer
			Total Check:	**475.80**		
5000308964	**03/22/19**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00332802	CONCJ1417	99998	FINGERPRINT BACKGROUND CHECKS	*79.00*		
9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				79.00	C	Computer
			Total Check:	**79.00**		
5000308965	**03/22/19**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00332872	18924	99919	PERSONNEL FILE FOLDER PICK UP, DESTRU	*1,053.24*		
9-10-640-34-2830-0340-000-0000-20 HR RECORDS RETENTION				1,053.24	C	Computer
00332872	18924	99919	PAYROLL, BOX PICK UP, SCAN,DEXRUCTION	*1,460.99*		
9-10-640-34-2830-0340-000-0000-20 HR RECORDS RETENTION				1,460.99	C	Computer
00332872	18924	99919	WORKER'S COMP, BOX PICK UP, DESTRUCTI	*1,160.30*		
9-10-640-34-2830-0340-000-0000-20 HR RECORDS RETENTION				1,160.30	C	Computer
			Total Check:	**3,674.53**		
5000308966	**03/22/19**	**212245**	**CINEMA PRODUCTION NETWORK**			
00332798	313	99918	MARCH ADVERTISING	*300.00*		
9-10-640-33-2830-0540-000-0000-00 HR ADVERTISING				300.00	C	Computer
			Total Check:	**300.00**		
5000308967	**03/22/19**	**2726**	**IMPRESSIONS**			
00332827	28108	99925	POWER BANK, SLEEK, ALUM, 4000 mAh SIL	*3,218.00*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				3,218.00	C	Computer
00332827	28108	99925	SET UP CHARGE	*60.00*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				60.00	C	Computer
00332827	28108	99925	SHIPPING AND HANDELING	*129.68*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				129.68	C	Computer
00332828	28106	99925	PEN, UNIBALL ROLLER GRIP W BLUE	*775.68*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				775.68	C	Computer
00332828	28106	99925	SET UP CHARGE	*60.00*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				60.00	C	Computer
00332828	28106	99925	SHIPPING AND HANDLING	*22.94*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				22.94	C	Computer
00332829	28105	99925	PENS, JAVALINA METALLIC STYLUS	*361.20*		
9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES				361.20	C	Computer
00332829	28105	99925	SHIPPING AND HANDLING	*24.49*		

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5000308967	**03/22/19**	**2726**	**IMPRESSIONS**			
00332829	28105	99925	SHIPPING AND HANDLING	*24.49*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	24.49	C	Computer
00332830	28109	99925	POP SOCKET WITH BLUE IMPRINT	*1,548.00*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	1,548.00	C	Computer
00332830	28109	99925	SHIPPING AND HANDELING	*36.60*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	36.60	C	Computer
00332831	28107	99925	PEAL PUTTY, BLUE WITH WHITE LABEL	*920.50*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	920.50	C	Computer
00332831	28107	99925	SET UP CHARGE	*60.00*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	60.00	C	Computer
00332825	28107	99925	SHIPPING AND HANDELING	*44.80*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	44.80	C	Computer
			Total Check:	**7,261.89**		
5000308968	**03/22/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00332804	EJNES	99777	JODY EJNES	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00332803	CARRILLO	99777	ELSA CARRILLO DCL BKGD CHECK	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000308969	**03/22/19**	**287288**	**DIRECTPATH, LLC**			
00332818	AT41959	99780	MARCH ADVOCACY FEE	*1,861.60*		
			9-10-640-34-2835-0810-000-0000-00 HR INSURANCE FEES	1,861.60	C	Computer
			Total Check:	**1,861.60**		
5000308970	**03/22/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00332787	9960476519	100012	Lease Renewal 4/1/19 to 3/31/20 - 70(	*85.00*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	85.00	C	Computer
00332789	9960476519	100012	Hazmat	*17.89*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	17.89	C	Computer
00332788	9960300989	100012	Rent Cyl Ind Large Helium	*23.52*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	23.52	C	Computer
00332788	9960300989	100012	Hazmat	*5.32*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**131.73**		
5000308971	**03/22/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00332806	19-2264	100021	Eligible Student Registration Fees tl	*329.00*		
			9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	329.00	C	Computer
			Total Check:	**329.00**		
5000308972	**03/22/19**	**3064**	**JB T-SHIRTS**			
00332833	1652	100022	Practice Jerseys Badger Pro-Mesh Reve	*476.80*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	476.80	C	Computer
00332833	1652	100022	Holloway Echo Hoodie Shooter Shirts	*640.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	640.00	C	Computer
00332833	1652	100022	Augusta Trainer Jacket - Black	*800.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	800.00	C	Computer
00332837	1652	100022	Augusta Performance Fleece Jogger - E	*600.00*		

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5000308972	**03/22/19**	**3064**	**JB T-SHIRTS**			
00332837	1652	100022	Augusta Performance Fleece Jogger - E	*600.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	600.00	C	Computer
00332835	1652	100022	Adidas Climacool 3-Stripes Sport Shi	*258.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	258.00	C	Computer
			Total Check:	**2,774.80**		
5000308973	**03/22/19**	**2539**	**RIFLE HIGH SCHOOL**			
00332871	EAGLEVALLEYHIGH	100025	Entry Fee for Track & Field Invitati	*200.00*		
			9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000308974	**03/22/19**	**210544**	**EAGLE EMBROIDERY, INC.**			
00332822	6555	100026	Set-up fee for 3.5" Fork/Devils logo	*50.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	50.00	C	Computer
00332822	6555	100026	Embroidery of L/S logo on items broug	*455.07*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	455.07	C	Computer
00332822	6555	100026	School Discount	*-50.50*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	-50.50	C	Computer
			Total Check:	**454.57**		
5000308975	**03/22/19**	**3064**	**JB T-SHIRTS**			
00332836	1822	100048	Adidas Womens Climalite Basic Sport S	*957.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	957.00	C	Computer
00332836	1822	100048	Setup Fee	*20.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	20.00	C	Computer
00332834	1822	100048	Donation	*-20.00*		
			9-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	-20.00	C	Computer
			Total Check:	**957.00**		
5000308976	**03/22/19**	**188204**	**A&E TIRE, INC.**			
00332786	554068-00	100017	INVOICE 554068-00 LT245/75R16 AND LT2	*1,024.28*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	1,024.28	C	Computer
			Total Check:	**1,024.28**		
5000308977	**03/22/19**	**161969**	**EATON SALES & SERVICE**			
00332823	0016547-IN	100020	INVOICE 0016547-IN REPLACE DEF SWIVEL	*874.50*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	874.50	C	Computer
			Total Check:	**874.50**		
5000308978	**03/22/19**	**1676**	**ALSCO**			
00332790	LGRA2204226	100035	INVOICE 2204226 RAGS, MATS AND COVERA	*211.69*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	211.69	C	Computer
			Total Check:	**211.69**		
5000308979	**03/22/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00332801	152469	100000	INVOICE 152469 FUEL FOR WBB 3/8/19	*5,372.66*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	5,372.66	C	Computer
00332800	153369	100000	INVOICE 153369 DIESEL EXHAUST FLUID F	*158.00*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	158.00	C	Computer
00332799	153496	100000	INVOICE 153496 DIESEL FOR WBB 3/14/19	*3,463.79*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	3,463.79	C	Computer
			Total Check:	**8,994.45**		

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5000308980	**03/22/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00332809	0179049IN	100007	INVOICE 0179049 ONSPOT COMPLETE CYLII	*850.55*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	850.55	C	Computer
00332810	0179106IN	100007	INVOICE 0179106 WATER VALVE KIT FOR S	*304.52*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	304.52	C	Computer
			Total Check:	**1,155.07**		
5000308981	**03/22/19**	**226823**	**PST ENTERPRISES, INC.**			
00332870	622948	100038	INVOICE 622948 FILTERS AND WIPER BLAI	*354.63*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	354.63	C	Computer
00332869	623030	100038	INVOICE 623030 CONNECTORS FOR TRAILE	*18.48*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	18.48	C	Computer
00332868	623133	100038	INVOICE 623133 LICENSE LAMP AND LICEI	*11.20*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.20	C	Computer
00332866	623155	100038	INVOICE 623155 TIRE PRESSURE MONITOR	*65.49*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.49	C	Computer
00332867	622947	100038	INVOICE 622947 HEADLIGHT SWITCH FOR S	*68.18*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	68.18	C	Computer
			Total Check:	**517.98**		
5000308982	**03/28/19**	**230812**	**LAURA GONZALEZ**			
00333016	2019 MILEAGE		MILEAGE THROUGH 3/19/19	*25.52*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	25.52	C	Computer
			Total Check:	**25.52**		
5000308983	**03/28/19**	**120537**	**SHANNON GRANT**			
00333029	2019 MILEAGE		MILEAGE THROUGH 3/13/19	*185.60*		
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	185.60	C	Computer
			Total Check:	**185.60**		
5000308984	**03/28/19**	**152714**	**ELSA CARRILLO**			
00333005	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*17.81*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	17.81	C	Computer
00333005	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*31.26*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	31.26	C	Computer
			Total Check:	**49.07**		
5000308985	**03/28/19**	**294950**	**JAIME MEDINA**			
00333009	2019 MILEAGE		MILEAGE THROUGH 3/7/19	*29.00*		
9-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	29.00	C	Computer
			Total Check:	**29.00**		
5000308986	**03/28/19**	**296619**	**CAROLYN MOORE**			
00332989	2019 MILEAGE		MILEAGE THROUGH 3/19/19	*46.40*		
9-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	46.40	C	Computer
			Total Check:	**46.40**		
5000308987	**03/28/19**	**290980**	**CRISTINA DURAN**			
00332995	2019 MILEAGE		MILEAGE THROUGH 3/19/19	*32.48*		
9-10-501-00-2410-0583-000-0000-00			HPS IN-DISTRICT MILEAGE	32.48	C	Computer
			Total Check:	**32.48**		
5000308988	**03/28/19**	**272590**	**JENNIFER BLOESS**			
00333011	2019 MILEAGE		MILEAGE THROUGH 2/13/19	*48.72*		

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5000308988	**03/28/19**	**272590**	**JENNIFER BLOESS**			
00333011	2019 MILEAGE		MILEAGE THROUGH 2/13/19	*48.72*		
	9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL			48.72	C	Computer
00333011	2019 MILEAGE		MILEAGE THROUGH 2/18/19	*29.00*		
	9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL			29.00	C	Computer
00333011	2019 MILEAGE		MILEAGE THROUGH 3/14/19	*12.76*		
	9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL			12.76	C	Computer
			Total Check:	**90.48**		
5000308989	**03/28/19**	**294969**	**RACHEL LIEBMAN**			
00333024	2019 MILEAGE		MILEAGE THROUGH 3/21/19	*19.95*		
	9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE			19.95	C	Computer
00333024	2019 MILEAGE		MILEAGE THROUGH 3/8/19	*19.95*		
	9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE			19.95	C	Computer
00333024	2019 MILEAGE		MILEAGE THROUGH 3/20/19	*19.95*		
	9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE			19.95	C	Computer
			Total Check:	**59.85**		
5000308990	**03/28/19**	**279005**	**LEANDER ZWICK**			
00333017	2019 MILEAGE		MILEAGE THROUGH 3/22/19	*83.52*		
	9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE			83.52	C	Computer
			Total Check:	**83.52**		
5000308991	**03/28/19**	**284327**	**AMANDA SPANNAGEL**			
00332988	2019 MILEAGE		MILEAGE THROUGH 3/22/19	*320.16*		
	9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE			320.16	C	Computer
			Total Check:	**320.16**		
5000308992	**03/28/19**	**268887**	**ROBIN MADISON**			
00333027	2019 MILEAGE		MILEAGE THROUGH 3/21/19	*83.52*		
	9-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUPPORT SVCS MILEAGE			83.52	C	Computer
			Total Check:	**83.52**		
5000308993	**03/28/19**	**232971**	**ERIC OLSEN**			
00333006	2019 MILEAGE		MILEAGE THROUGH 1/11/19	*90.48*		
	9-10-180-00-1885-0500-000-0000-98 RHES LEARN TO SKI EXPENSES			90.48	C	Computer
00333006	2019 MILEAGE		MILEAGE THROUGH 2/8/19	*164.72*		
	9-10-180-00-2410-0580-000-0000-00 RHES ADMIN WKSP/CONF/TRAVEL			164.72	C	Computer
00333006	2019 MILEAGE		MILEAGE THROUGH 2/21/19	*31.32*		
	9-10-180-00-2410-0610-000-0000-43 RHES MILEAGE			31.32	C	Computer
			Total Check:	**286.52**		
5000308994	**03/28/19**	**250961**	**CHELSEY GERARD**			
00332994	RIDLEY'S		DONUTS FOR TRANSPORTATION	*16.59*		
	9-10-630-94-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES			16.59	C	Computer
			Total Check:	**16.59**		
5000308995	**03/28/19**	**294160**	**MICHELLE BROWN**			
00333023	AMAZON		AUTISM AWARENESS PUZZLE	*25.98*		
	9-10-320-00-1700-0610-000-3130-00 EVHS SPECIAL EDUCATION SUPPLIES			25.98	C	Computer
00333023	AMAZON		SAFETY PINS	*7.81*		
	9-10-320-00-1700-0610-000-3130-00 EVHS SPECIAL EDUCATION SUPPLIES			7.81	C	Computer
			Total Check:	**33.79**		

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5000308996	**03/28/19**	**296988**	**ZACHARY HAGLIN**			
00333030	CHIPETA GOLF CO		GIRLS GOLF TOURNAMENT	*50.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000308997	**03/28/19**	**295302**	**CHELSEY FYSH**			
00332993	CITY MARKET		DONUTS, ROLLS	*17.95*		
9-10-120-00-0010-0610-000-0000-14			BCES SUPPLY 3RD EDGE	17.95	C	Computer
			Total Check:	**17.95**		
5000308998	**03/28/19**	**291242**	**FRANK FROST**			
00333007	ACE HARDWARE -		COMMAND HOOKS	*4.59*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	4.59	C	Computer
			Total Check:	**4.59**		
5000308999	**03/28/19**	**273392**	**KENDALL VANVALKENBURG**			
00333015	CHROMA APPAREL		HOODIES, AVID	*614.00*		
9-74-240-00-1900-0890-000-0000-05			GCMS ACT. 7TH AVID EXP	614.00	C	Computer
			Total Check:	**614.00**		
5000309000	**03/28/19**	**268887**	**ROBIN MADISON**			
00333027	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*348.00*		
9-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	348.00	C	Computer
00333026	RIDLEY'S		DONUTS	*7.11*		
9-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	7.11	C	Computer
			Total Check:	**355.11**		
5000309001	**03/28/19**	**282421**	**CARRIE FROMAN**			
00332992	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*250.56*		
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	250.56	C	Computer
00332991	TEACHSTONE		OBSERVER RECERTIFICATION	*125.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	125.00	C	Computer
00332990	TEACHSTONE TRAI		PREK CLASS OBSERVER RECERTIFICATION	*50.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	50.00	C	Computer
			Total Check:	**425.56**		
5000309002	**03/28/19**	**272590**	**JENNIFER BLOESS**			
00333014	2018 MILEAGE		MILEAGE THROUGH 12/7/18	*54.50*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	54.50	C	Computer
00333013	2019 MILEAGE		MILEAGE THROUGH 2/5/19	*22.04*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	22.04	C	Computer
00333012	BEAVER CREEK		LTS PARKING 12/7/18	*35.00*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	35.00	C	Computer
			Total Check:	**111.54**		
5000309003	**03/28/19**	**175072**	**DANIELA MELGAREJO**			
00332999	2019 MILEAGE		MILEAGE THROUGH 2/28/19	*116.00*		
9-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	116.00	C	Computer
00332996	PHO 888		BREAKFAST FOR ONE 2/27/19	*8.95*		
9-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	8.95	C	Computer
00332998	DOUBLETREE		BREAKFAST FOR ONE 2/28/19	*12.00*		
9-10-625-23-2119-0580-000-3130-00			CHILD FIND WKSHOP/CONF/TRAVEL	12.00	C	Computer
00332997	PANERA BREAD		LUNCH FOR ONE 2/28/19	*12.37*		

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5000309003	**03/28/19**	**175072**	**DANIELA MELGAREJO**			
00332997	PANERA BREAD		LUNCH FOR ONE 2/28/19	*12.37*		
			9-10-625-23-2119-0580-000-3130-00 CHILD FIND WKSHOP/CONF/TRAVEL	12.37	C	Computer
			Total Check:	**149.32**		
5000309004	**03/28/19**	**236993**	**ROBERT O'RILEY**			
00333025	24432		LUNCH FOR ONE 3/9/19	*15.80*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	15.80	C	Computer
			Total Check:	**15.80**		
5000309005	**03/28/19**	**289280**	**ROSA FERNANDEZ**			
00333028	24666		BREAKFAST FOR ONE 3/2/19	*16.48*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	16.48	C	Computer
			Total Check:	**16.48**		
5000309006	**03/28/19**	**112402**	**JADE BRINK**			
00333008	24571		BREAKFAST FOR ONE 3/15/19	*17.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	17.00	C	Computer
			Total Check:	**17.00**		
5000309007	**03/28/19**	**248878**	**JEAN HOOVER**			
00333010	24393		LUNCH FOR ONE 3/19/19	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000309008	**03/28/19**	**46256**	**EILEEN LISTER**			
00333002	24643		DINNER FOR ONE 3/20/19	*11.39*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.39	C	Computer
00333000	24446		LUNCH FOR ONE 3/9/19	*9.57*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.57	C	Computer
00333003	24624		LUNCH FOR ONE 3/12/19	*15.20*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	15.20	C	Computer
00333004	23371		LUNCH FOR ONE 3/1/19	*14.98*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.98	C	Computer
00333001	23371		LUNCH FOR ONE 3/2/19	*3.88*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	3.88	C	Computer
			Total Check:	**55.02**		
5000309009	**03/28/19**	**233498**	**MICHAEL SAFRANSKY**			
00333022	24645		DINNER FOR ONE 3/19/19	*4.59*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.59	C	Computer
00333021	24635		LUNCH FOR ONE 3/7/19	*6.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.99	C	Computer
00333020	24585		LUNCH FOR ONE 3/9/19	*13.80*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	13.80	C	Computer
00333018	24414		DINNER FOR ONE 3/11/18	*8.18*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.18	C	Computer
00333019	24590		DINNER FOR ONE 3/15/19	*4.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.99	C	Computer
			Total Check:	**38.55**		
5000309010	**03/28/19**	**175307**	**UMB BANK**			
00332978	471562667113000		AVON ELEMENTARY	*2,583.62*		

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Bank No 50						
5000309010	**03/28/19**	**175307**	**UMB BANK**			
00332978	471562667113000		AVON ELEMENTARY	*2,583.62*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,583.62	C	Computer
00332979	471562667131000		BATTLE MOUNTAIN HIGH	*16,095.93*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	16,095.93	C	Computer
00332977	471562667123000		BERRY CREEK MIDDLE	*3,481.39*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,481.39	C	Computer
00332976	471562667112000		BRUSH CREEK ELEMENTARY	*5,343.14*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,343.14	C	Computer
00332975	471562667171000		BUILDINGS & GROUNDS	*9,226.43*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	9,226.43	C	Computer
00332974	471562667163000		BUSINESS SERVICES	*6,849.36*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,849.36	C	Computer
00332973	471562667175000		CURRICULUM & INSTRUCTION	*4,962.47*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,962.47	C	Computer
00332972	471562667111000		EAGLE VALLEY ELEMENTARY	*1,572.20*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,572.20	C	Computer
00332971	471562667132000		EAGLE VALLEY HIGH	*25,687.49*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	25,687.49	C	Computer
00332970	471562667121000		EAGLE VALLEY MIDDLE	*2,270.40*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,270.40	C	Computer
00332969	471562667180000		EDUCATOR QUALITY	*5,506.53*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,506.53	C	Computer
00332968	471562667117000		EDWARDS ELEMENTARY	*2,447.46*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,447.46	C	Computer
00332967	471562667167000		FOOD SERVICES	*2,911.30*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,911.30	C	Computer
00332966	471562667116000		GYPSUM CREEK MIDDLE	*3,917.51*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,917.51	C	Computer
00332965	471562667124000		GYPSUM ELEMENTARY	*3,801.59*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,801.59	C	Computer
00332964	471562667152000		HEAD START/CPP	*8,673.77*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,673.77	C	Computer
00332963	471562667120000		HOMESTAKE PEAK SCHOOL	*4,413.39*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,413.39	C	Computer
00332950	471562667164000		HUMAN RESOURCES	*1,979.36*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,979.36	C	Computer
00332951	471562667190000		JUNE CREEK ELEMENTARY	*3,660.87*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,660.87	C	Computer
00332952	471562667126000		MULTILINGUAL EDUCATION	*1,520.30*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,520.30	C	Computer
00332953	471562667139000		RED CANYON HIGH	*2,058.69*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,058.69	C	Computer
00332954	471562667118000		RED HILL ELEMENTARY	*3,411.58*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,411.58	C	Computer

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5000309010	**03/28/19**	**175307**	**UMB BANK**			
00332955	471562667114000		RED SANDSTONE ELEMENTARY	*570.20*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	570.20	C	Computer
00332956	471562667162500		SPECIAL EDUCATION	*2,943.29*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,943.29	C	Computer
00332957	471562667161000		SUPERINTENDENT	*5,909.59*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,909.59	C	Computer
00332958	471562667174000		SUPPORT SERVICES	*2,016.14*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,016.14	C	Computer
00332959	471562667100687		SYSTEMS DEPARTMENT	*225.63*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	225.63	C	Computer
00332960	471562667165000		TECHNOLOGY DEPARTMENT	*3,729.43*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,729.43	C	Computer
00332961	471562667172000		TRANSPORTATION	*547.91*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	547.91	C	Computer
00332962	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*1,776.91*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,776.91	C	Computer
			Total Check:	**140,093.88**		
5000309011	**03/28/19**	**4723**	**CENTURYLINK-ACCESS BILL**			
00332896	5102XE1VS3-2019		5102XE1VS3	*1,867.65*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00332896	5102XE1VS3-2019		5102XE1VS3	*1,972.66*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
			Total Check:	**3,840.31**		
5000309012	**03/28/19**	**5509**	**XCEL ENERGY, INC.**			
00332986	5336741443		VSSA-ELECTRICTY	*2,623.34*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,623.34	C	Computer
			Total Check:	**2,623.34**		
5000309013	**03/28/19**	**3522**	**HOLY CROSS ENERGY**			
00332907	214514508		112 PARK STREET	*41.87*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	41.87	C	Computer
00332908	214502309		149 EAGLE STREET	*36.64*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	36.64	C	Computer
00332904	214516506		155 EAGLE STREET	*38.42*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	38.42	C	Computer
00332905	214516108		500 SECOND STREET A	*75.18*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	75.18	C	Computer
00332906	214501609		500 SECOND STREET B	*78.96*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	78.96	C	Computer
			Total Check:	**271.07**		
5000309014	**03/28/19**	**3522**	**HOLY CROSS ENERGY**			
00332913	500949301		BRUSH CREEK ELEMENTARY	*2,701.37*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,701.37	C	Computer
00332910	215006501		EAGLE VALLEY HIGH	*9,084.45*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,084.45	C	Computer

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Bank No 50						
5000309014	**03/28/19**	**3522**	**HOLY CROSS ENERGY**			
			Total Check:	**11,785.82**		
5000309015	**03/28/19**	**3522**	**HOLY CROSS ENERGY**			
00332909	503665800		641 VALLEY RD ADDITION H2	*746.12*		
			9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	746.12	C	Computer
			Total Check:	**746.12**		
5000309016	**03/28/19**	**3522**	**HOLY CROSS ENERGY**			
00332911	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.24*		
			9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	20.24	C	Computer
00332912	503169800		0641 VALLEY RD-FOOTBALL	*965.89*		
			9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	965.89	C	Computer
			Total Check:	**986.13**		
5000309017	**03/28/19**	**3522**	**HOLY CROSS ENERGY**			
00332916	500919001		GYPSUM CREEK MIDDLE	*3,201.82*		
			9-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY	3,201.82	C	Computer
00332918	213513600		GYPSUM ELEMENTARY	*2,363.80*		
			9-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY	2,363.80	C	Computer
00332915	500917801		RED HILL ELEMENTARY	*2,915.89*		
			9-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY	2,915.89	C	Computer
00332914	503686000		0395 MCGREGOR DR-RCHS-WEST	*676.74*		
			9-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	676.74	C	Computer
00332917	500701305		0375 LINDBERGH L74	*2,942.32*		
			9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	2,942.32	C	Computer
			Total Check:	**12,100.57**		
5000309018	**03/28/19**	**136255**	**CENTURYLINK**			
00332895	408010404		DO 970-328-0247	*965.57*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00332895	408010404		EVES 970-328-1730	*49.70*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	49.70	C	Computer
00332895	408010404		DO 970-328-4800	*1,093.17*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,093.17	C	Computer
00332895	408010404		NDO 970-328-4971	*49.70*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00332895	408010404		NDO 970-328-4972	*49.70*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00332895	408010404		DO 970-328-5103	*981.87*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	981.87	C	Computer
00332895	408010404		DO 970-328-7790	*52.48*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	52.48	C	Computer
00332895	408010404		RTELC 970-524-1370	*52.93*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00332895	408010404		RCHS 970-569-3484	*49.70*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	49.70	C	Computer
00332895	408010404		RCHS 970-569-3485	*49.70*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	49.70	C	Computer

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5000309018	**03/28/19**		**136255 CENTURYLINK**			
00332895	408010404		970-748-4632	*3.99*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00332895	408010404		EBB 970-748-5021	*3.99*		
			9-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	3.99	C	Computer
00332895	408010404		970-748-9541	*3.99*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.99	C	Computer
00332895	408010404		NBMH 970-926-3145	*49.70*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	49.70	C	Computer
00332895	408010404		NBMH 970-926-3146	*49.70*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	49.70	C	Computer
00332895	408010404		NBMH 970-926-3147	*49.70*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	49.70	C	Computer
00332895	408010404		JCES 970-926-4517	*49.70*		
			9-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00332895	408010404		JCES 970-926-4518	*49.70*		
			9-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00332895	408010404		JCES 970-926-4519	*49.70*		
			9-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00332895	408010404		JCES 970-926-4520	*49.70*		
			9-10-190-00-2620-0534-000-0000-00 JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00332895	408010404		DO CTL100205762	*4,899.00*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00332895	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
00332895	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
00332895	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
00332895	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
00332895	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
00332895	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
00332895	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
00332895	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
00332895	408010404		RSES METRO CONNECTION (33%)	*933.33*		
			9-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00332895	408010404		HPS METRO CONNECTION (33%)	*933.34*		
			9-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00332895	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

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Bank No 50						
5000309018	**03/28/19**	**136255**	**CENTURYLINK**			
00332895	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
00332895	408010404		NBMH F76-471-2715	*2,881.00*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	2,881.00	C	Computer
00332895	408010404		RCHS F76-488-0532	*1,145.00*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	1,145.00	C	Computer
00332895	408010404		TECH/TRANS F92-447-0626	*2,900.00*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	2,900.00	C	Computer
00332895	408010404		EAGLECOUNTY1371	*88.92*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00332895	408010404		FEES & SURCHARGES	*1,064.67*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	1,064.67	C	Computer
00332895	408010404		AES LONG DISTANCE	*.58*		
			9-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	.58	C	Computer
00332895	408010404		AES HEALTH LONG DISTANCE	*1.05*		
			9-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	1.05	C	Computer
00332895	408010404		BCES LONG DISTANCE	*2.21*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	2.21	C	Computer
00332895	408010404		BCMS LONG DISTANCE	*3.02*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	3.02	C	Computer
00332895	408010404		BMHS LONG DISTANCE	*17.94*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	17.94	C	Computer
00332895	408010404		DO LONG DISTANCE	*147.95*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	147.95	C	Computer
00332895	408010404		EVES LONG DISTANCE	*.06*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	.06	C	Computer
00332895	408010404		EVHS LONG DISTANCE	*17.90*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	17.90	C	Computer
00332895	408010404		EVMS LONG DISTANCE	*8.45*		
			9-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	8.45	C	Computer
00332895	408010404		EARLY CHILDHOOD LONG DISTANCE	*8.46*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	8.46	C	Computer
00332895	408010404		GCMS LONG DISTANCE	*10.37*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	10.37	C	Computer
00332895	408010404		GES LONG DISTANCE	*.38*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	.38	C	Computer
00332895	408010404		HPS LONG DISTANCE	*1.23*		
			9-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	1.23	C	Computer
00332895	408010404		JCES LONG DISTANCE	*4.51*		
			9-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	4.51	C	Computer
00332895	408010404		MAINTENANCE LONG DISTANCE	*1.02*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	1.02	C	Computer
00332895	408010404		RHES LONG DISTANCE	*.84*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	.84	C	Computer

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5000309018	**03/28/19**		**136255 CENTURYLINK**			
00332895	408010404		RSES LONG DISTANCE	*.32*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	.32	C	Computer
00332895	408010404		TRANSPORTATION LONG DISTANCE	*8.80*		
			9-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	8.80	C	Computer
00332895	408010404		E-RATE CREDIT	*-25,972.09*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	-25,972.09	C	Computer
00332895	408010404		E-RATE REVERSAL	*293.79*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	293.79	C	Computer
00332895	408010404		AES METRO CONNECTION (33%)	*933.33*		
			9-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	933.33	C	Computer
00332895	408010404		EES LONG DISTANCE	*1.64*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	1.64	C	Computer
			Total Check:	**15,667.41**		
5000309019	**03/28/19**		**132551 XEROX FINANCIAL SERVICES**			
00332987	1555334		8TB597219-EVMS	*194.94*		
			9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	194.94	C	Computer
			Total Check:	**194.94**		
5000309020	**03/28/19**		**197386 POWERSCHOOL GROUP LLC**			
00332940	INV172169	100077	PD Management License 3/31/19 - 3/30/	*11,025.00*		
			9-10-620-37-2213-0650-000-0000-00 ED QUALITY SOFTWARE	11,025.00	C	Computer
			Total Check:	**11,025.00**		
5000309021	**03/28/19**		**230375 MCCANDLESS TRUCK CENTER**			
00332928	P10504187701	100008	INVOICE P105041877:01 ENGINE OVERHAUL	*9,557.88*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	9,557.88	C	Computer
00332929	P10504167702	100008	INVOICE P105041677:02 TREADLE COVER F	*20.68*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	20.68	C	Computer
00332930	P10504144903	100008	INVOICE P105041449:03 WATER PUMP FOR	*167.17*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	167.17	C	Computer
00332931	P10504198301	100008	INVOICE P105041983:01 GLOVES, RADIATO	*1,656.70*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,656.70	C	Computer
00332932	P10504144902	100008	INVOICE P105041449:02 WATER PUMP FOR	*54.24*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	54.24	C	Computer
00332933	P10504214101	100008	INVOICE P105042141:01 ABS MODULATOR F	*249.92*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	249.92	C	Computer
00332934	P10504169301	100008	INVOICE P105041693:01 ENTRY LIGHTS FO	*252.03*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	252.03	C	Computer
00332935	P10504213601	100008	INVOICE P105042136:01 PRESSURE SWITCH	*74.36*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	74.36	C	Computer
			Total Check:	**12,032.98**		
5000309022	**03/28/19**		**295442 ASPEN HOPE CENTER**			
00332891	MAR2019	100104	HPS/BCMS 2 FT CLINICIANS	*13,333.33*		
			9-10-621-64-2120-0300-000-0000-00 DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
00332892	MAR2019	100106	GCMS/RCHS/EVMS 3 FT CLINICIANS	*19,999.50*		
			9-22-800-00-2130-0330-000-1095-00 EAGLE COUNTY MENTAL HEALTH PURCH SVC	19,999.50	C	Computer

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5000309022	**03/28/19**	**295442**	**ASPEN HOPE CENTER**			
			Total Check:	**33,332.83**		
5000309023	**03/28/19**	**175137**	**THE VAIL JAZZ FOUNDATION, INC.**			
00332948	BRUSHCREEKELEME	99997	VAIL JAZZ	*1,125.00*		
9-74-120-00-1900-0890-000-0000-17			BCES ACT. 4TH GRADE EXP	1,125.00	C	Computer
			Total Check:	**1,125.00**		
5000309024	**03/28/19**	**269530**	**HARVARD UNIVERSITY**			
00332903	178400001396538	100076	PROFESSIONAL EDUCATION-DANA HARRISON	*3,275.00*		
9-10-130-16-0010-0300-000-0000-00			AES SAS PURCHASED SERVICES	3,275.00	C	Computer
			Total Check:	**3,275.00**		
5000309025	**03/28/19**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00332938	AES 162	100009	THIRD GRADE STUDENT HAT PROJECT	*240.00*		
9-74-130-00-1900-0890-000-0000-99			AES ACT. PTO EXP	240.00	C	Computer
			Total Check:	**240.00**		
5000309026	**03/28/19**	**251739**	**IBARMS**			
00332919	V8N5R8TDZ4J	100084	DANA HARRISON REGISTRATION APRIL 12,	*744.00*		
9-10-130-00-2213-0580-000-0000-61			AES TEACHER LEADER WRKSHP/CONF/TRVL	744.00	C	Computer
			Total Check:	**744.00**		
5000309027	**03/28/19**	**234176**	**COLLEGE HOUSE, INC.**			
00332897	26456	100002	hoodie/tee combo	*913.82*		
9-10-230-00-1800-0730-000-0000-00			BCMS ATHLETIC EQUIP	913.82	C	Computer
			Total Check:	**913.82**		
5000309028	**03/28/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00332939	58152	99964	GREASE TRAP - PUMPING MINIMUM SERVICI	*975.00*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	975.00	C	Computer
00332939	58152	99964	COGS PERMITS & FEES	*450.00*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	450.00	C	Computer
			Total Check:	**1,425.00**		
5000309029	**03/28/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00332942	INV00146770	99973	MVR DRIVER MONITOR SYSTEM	*390.20*		
9-25-720-00-2710-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	390.20	C	Computer
			Total Check:	**390.20**		
5000309030	**03/28/19**	**3178**	**VAIL CORPORATION**			
00332981	1000003711	100078	GCMS Learn-to-Ski/SB January 31 & Fel	*5,629.00*		
9-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	5,629.00	C	Computer
			Total Check:	**5,629.00**		
5000309031	**03/28/19**	**266329**	**INSULVAIL, LLC**			
00332923	9390542	99965	INSULATION REPAIR - REATTACHMENT	*725.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	725.00	C	Computer
			Total Check:	**725.00**		
5000309032	**03/28/19**	**4092**	**SOROCO MIDDLE SCHOOL**			
00332945	GYPSUMCREEKMIDD	100105	Soroco Wrestling Tournament	*150.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000309033	**03/28/19**	**4830**	**IT'S ELEMENTARY!**			
00332924	7685339	99517	ID BADGE HOLDERS	*149.00*		

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5000309033	**03/28/19**	**4830**	**IT'S ELEMENTARY!**			
00332924	7685339	99517	ID BADGE HOLDERS	*149.00*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	149.00	C	Computer
00332924	7685339	99517	LANYARDS	*107.25*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	107.25	C	Computer
00332924	7685339	99517	UNDERMINIMUM CHARGE	*25.00*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	25.00	C	Computer
00332924	7685339	99517	SHIPPING	*49.99*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	49.99	C	Computer
			Total Check:	**331.24**		
5000309034	**03/28/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00332946	904623827	99453	football supplies	*9,814.37*		
9-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	9,814.37	C	Computer
			Total Check:	**9,814.37**		
5000309035	**03/28/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00332947	9377	100074	Business Cards for E. Mandeville - 1(	*26.00*		
9-10-210-00-0020-0550-000-0000-00			EVMS INSTRUCTIONAL PRINTING	26.00	C	Computer
			Total Check:	**26.00**		
5000309036	**03/28/19**	**161381**	**APPLE COMPUTER, INC.**			
00332888	AA08491812	100029	CHARGER FOR BCES	*79.00*		
9-10-120-00-0040-0610-000-3141-00			BCES CPP SUPPLIES	79.00	C	Computer
			Total Check:	**79.00**		
5000309037	**03/28/19**	**283673**	**WEVIDEO, INC.**			
00332985	7114	100061	1000 LICENSES FOR WEVIDEO	*5,185.25*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	5,185.25	C	Computer
			Total Check:	**5,185.25**		
5000309038	**03/28/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00332943	279933	100031	RECEIVED STAMP	*31.49*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	31.49	C	Computer
00332943	279933	100031	SPLENDA	*15.17*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	15.17	C	Computer
00332943	279933	100031	CREAMER	*20.08*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	20.08	C	Computer
00332943	279933	100031	SUGAR	*26.55*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	26.55	C	Computer
			Total Check:	**93.29**		
5000309039	**03/28/19**	**161381**	**APPLE COMPUTER, INC.**			
00332889	AA08517611	100067	LAPTOP FOR CURRICULUM DEPT.	*1,449.00*		
9-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	1,449.00	C	Computer
00332890	AA08833346	100067	LAPTOP FOR CURRICULUM DEPT.	*88.00*		
9-10-622-41-2212-0610-000-0000-00			CURRICULUM SUPPLIES	88.00	C	Computer
			Total Check:	**1,537.00**		
5000309040	**03/28/19**	**176834**	**CDW GOVERNMENT, INC.**			
00332894	RKK7120	99952	PRINTER FOR BCMS	*597.08*		
9-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	597.08	C	Computer
00332893	RKM2938	99846	PRINTER FOR GCMS	*247.68*		

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5000309040	**03/28/19**	**176834**	**CDW GOVERNMENT, INC.**			
00332893	RKM2938	99846	PRINTER FOR GCMS	*247.68*		
			9-10-240-00-0020-0610-000-0000-72 GCMS SUPPLY TECHNOLOGY	247.68	C	Computer
			Total Check:	**844.76**		
5000309041	**03/28/19**	**194654**	**VENTURE TECHNOLOGIES, INC. ISC**			
00332982	SIN028988	100050	SINGLE WIRE FUSION 3YR.	*3,760.00*		
			9-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	3,760.00	C	Computer
			Total Check:	**3,760.00**		
5000309042	**03/28/19**	**2726**	**IMPRESSIONS**			
00332922	28249	00100123	COPY PAPER 8 1/2 x 11	*732.80*		
			9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	732.80	C	Computer
00332921	28259	00100123	COPY PAPER 11 x 17	*69.67*		
			9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	69.67	C	Computer
			Total Check:	**802.47**		
5000309043	**03/28/19**	**142581**	**TOINTON INSTITUTE FOR EDUCATIONAL CHANGE**			
00332949	PARISH,ROBERT	00100117	Conference	*750.00*		
			9-10-310-00-2410-0580-000-0000-00 BMHS ADMIN WKSHOP/CONF/TRAVEL	750.00	C	Computer
			Total Check:	**750.00**		
5000309044	**03/28/19**	**197211**	**DENVER MUSEUM OF NATURE & SCIENCE**			
00332900	545203	00100100	School Camp-In: Best of the Museum -	*220.00*		
			9-74-140-00-1900-0890-000-0000-12 RSES ACT. FIELD TRIPS EXP	220.00	C	Computer
00332900	545203	00100100	School Camp-In: Best of the Museum -	*1,760.00*		
			9-74-140-00-1900-0890-000-0000-12 RSES ACT. FIELD TRIPS EXP	1,760.00	C	Computer
			Total Check:	**1,980.00**		
5000309045	**03/28/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00332983	3194	00100099	RSES 2nd Grade Habitats 2/13/19	*255.00*		
			9-10-140-00-0010-0580-000-0000-01 RSES FIELD TRIPS	255.00	C	Computer
00332984	3195	00100098	RSES 3rd Grade Changing States of Mat	*450.00*		
			9-10-140-00-0010-0580-000-0000-01 RSES FIELD TRIPS	450.00	C	Computer
			Total Check:	**705.00**		
5000309046	**03/28/19**	**282073**	**DHM DESIGN**			
00332902	37824	00100178	EVHS	*1,259.65*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	1,259.65	C	Computer
00332901	37611	00100178	EAGLE SCHOOLS	*1,232.35*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	1,232.35	C	Computer
			Total Check:	**2,492.00**		
5000309047	**03/28/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00332980	0000806158119	00100115	OUTBOUND PACKAGE PICKUP	*29.22*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	29.22	C	Computer
00332980	0000806158119	00100115	ADJUSTMENTS & OTHER CHARGES	*16.56*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	16.56	C	Computer
00332980	0000806158119	00100115	FEB - MARCH 2019 SERVICE CHARGE	*116.00*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	116.00	C	Computer
			Total Check:	**161.78**		
5000309048	**03/28/19**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00332898	CSD301734	00100130	INSURANCE POLICY - PROPERTY	*833.00*		

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5000309048	**03/28/19**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00332898	CSD301734	00100130	INSURANCE POLICY - PROPERTY	*833.00*		
			9-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	833.00	C	Computer
00332898	CSD301734	00100130	INSURANCE POLICY EQUIPMENT BREAKDOWN	*129.00*		
			9-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	129.00	C	Computer
			Total Check:	**962.00**		
5000309049	**03/28/19**	**296902**	**DEBORAH CURTIS**			
00332899	RSES	00100133	Learn to Ski Refund (3/7/19 & 3/8/19)	*22.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	22.00	C	Computer
			Total Check:	**22.00**		
5000309050	**03/28/19**	**296953**	**KATHLEEN NAPOLI**			
00332927	RSES	00100146	Learn to Ski Refund (3/7/19 & 3/8/19)	*41.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			Total Check:	**41.00**		
5000309051	**03/28/19**	**296910**	**JENNIFER HARRISON**			
00332925	RSES	00100141	Learn to Ski Refund (3/7/19 & 3/8/19)	*63.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	63.00	C	Computer
			Total Check:	**63.00**		
5000309052	**03/28/19**	**296937**	**ILSE JOYCE**			
00332920	RSES	00100144	Learn to Ski Refund (3/7/19 & 3/8/19)	*41.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			Total Check:	**41.00**		
5000309053	**03/28/19**	**292540**	**RICHARD FRASER**			
00332941	RSES	00100137	Learn to Ski Refund (3/7/19 & 3/8/19)	*41.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			Total Check:	**41.00**		
5000309054	**03/28/19**	**296945**	**MOMCHIL MICHAILOVA**			
00332936	RSES	00100145	Learn to Ski Refund (3/7/19 & 3/8/19)	*41.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			Total Check:	**41.00**		
5000309055	**03/28/19**	**287091**	**PATRICK PINNELL**			
00332937	RSES	00100135	Learn to Ski Refund (3/7/19 & 3/8/19)	*41.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			Total Check:	**41.00**		
5000309056	**03/28/19**	**296929**	**SIRI ROMAN**			
00332944	RSES	00100142	9-10-140-00-1885-0500-000-0000-98	*82.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	82.00	C	Computer
			Total Check:	**82.00**		
5000309057	**03/28/19**	**296961**	**JOSE SANCHEZ**			
00332926	RSES	00100148	Learn to Ski Refund (3/7/19 & 3/8/19)	*63.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	63.00	C	Computer
			Total Check:	**63.00**		
5000309058	**03/28/19**	**287008**	**ABBIE TURNER**			
00332887	RSES	00100139	Learn to Ski Refund (3/7/19 & 3/8/19)	*41.00*		
			9-10-140-00-1885-0500-000-0000-98 RSES LEARN TO SKI EXPENSES	41.00	C	Computer
			Total Check:	**41.00**		

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Bank No 50						
5000309059	**03/29/19**	**272680**	**MEADOW GOLD DAIRY**			
00333080	1084719	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*117.13*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	117.13	C	Computer
00333079	50305758	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*127.30*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	127.30	C	Computer
00333078	50305797	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*66.31*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	66.31	C	Computer
00333077	50305798	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*-15.18*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	-15.18	C	Computer
00333076	50705906	99156	AES MILK PURCHASES - BLANKET PO - JAI	*72.63*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	72.63	C	Computer
00333042	50705955	99156	AES MILK PURCHASES - BLANKET PO - JAI	*61.96*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	61.96	C	Computer
00333086	50305761	99155	BCES MILK PURCHASES - BLANKET PO - J/	*32.73*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	32.73	C	Computer
00333087	50305848	99155	BCES MILK PURCHASES - BLANKET PO - J/	*49.97*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	49.97	C	Computer
00333085	1086458	99159	EES MILK PURCHASES - BLANKET PO - JAI	*80.95*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	80.95	C	Computer
00333084	1085175	99159	EES MILK PURCHASES - BLANKET PO - JAI	*32.73*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	32.73	C	Computer
00333083	50705952	99159	EES MILK PURCHASES - BLANKET PO - JAI	*113.88*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	113.88	C	Computer
00333082	1090521	99159	EES MILK PURCHASES - BLANKET PO - JAI	*129.17*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	129.17	C	Computer
00333081	50305718	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*76.48*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	76.48	C	Computer
			Total Check:	**946.06**		
5000309060	**03/29/19**	**192562**	**US FOODSERVICE, INC.**			
00333091	5657376	99143	BCMS FOOD PURCHASES - BLANKET PO - J/	*1,740.96*		
			9-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	1,740.96	C	Computer
00333117	5657377	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*104.33*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	104.33	C	Computer
00333093	5940710	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*-13.55*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	-13.55	C	Computer
00333094	5940709	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*-5.11*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	-5.11	C	Computer
00333095	5940711	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*-3.77*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	-3.77	C	Computer
00333096	5151311	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*97.19*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	97.19	C	Computer
00333097	5788754	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*681.35*		
			9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	681.35	C	Computer
00333098	5391038	99128	AES SUPPLY PURCHASES - BLANKET PO - .	*65.08*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	65.08	C	Computer

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Bank No 50						
5000309060	**03/29/19**	**192562**	**US FOODSERVICE, INC.**			
00333099	5788753	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*1,052.98*		
			9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	1,052.98	C	Computer
00333100	5788752	99127	AES FOOD PURCHASES - BLANKET PO - JAI	*10.46*		
			9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	10.46	C	Computer
00333101	5788751	99128	AES SUPPLY PURCHASES - BLANKET PO - .	*234.79*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	234.79	C	Computer
00333102	5788755	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*68.45*		
			9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	68.45	C	Computer
			Total Check:	**4,033.16**		
5000309061	**03/29/19**	**272680**	**MEADOW GOLD DAIRY**			
00333044	50305716	99160	RHES MILK PURCHASES - BLANKET PO - J/	*164.40*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	164.40	C	Computer
00333043	50305801	99160	RHES MILK PURCHASES - BLANKET PO - J/	*151.66*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	151.66	C	Computer
00333045	50305763	99160	RHES MILK PURCHASES - BLANKET PO - J/	*84.45*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	84.45	C	Computer
00333046	50705917	99157	RSES MILK PURCHASES - BLANKET PO - J/	*32.73*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	32.73	C	Computer
00333047	50706005	99161	JCES MILK PURCHASES - BLANKET PO - J/	*161.90*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	161.90	C	Computer
00333048	50705905	99161	JCES MILK PURCHASES - BLANKET PO - J/	*17.44*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	17.44	C	Computer
00333049	50705946	99161	JCES MILK PURCHASES - BLANKET PO - J/	*170.62*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	170.62	C	Computer
00333050	50705944	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*152.96*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	152.96	C	Computer
00333051	50705901	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*101.64*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	101.64	C	Computer
00333052	50705945	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*100.19*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	100.19	C	Computer
00333053	50305762	99158	GES MILK PURCHASES - BLANKET PO - JAI	*125.01*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	125.01	C	Computer
00333054	50305800	99158	GES MILK PURCHASES - BLANKET PO - JAI	*17.24*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	17.24	C	Computer
00333055	50305799	99158	GES MILK PURCHASES - BLANKET PO - JAI	*132.67*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	132.67	C	Computer
			Total Check:	**1,412.91**		
5000309062	**03/29/19**	**192562**	**US FOODSERVICE, INC.**			
00333103	3001503	99125	BCES FOOD PURCHASES - BLANKET PO - J/	*1,023.23*		
			9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,023.23	C	Computer
00333104	5706068	99135	RHES FOOD PURCHASES - BLANKET PO - J/	*1,173.96*		
			9-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	1,173.96	C	Computer
00333105	5706069	99136	RHES SUPPLY PURCHASES - BLANKET PO -	*54.64*		
			9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	54.64	C	Computer

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5000309062	**03/29/19**	**192562**	**US FOODSERVICE, INC.**			
00333107	5441685	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*89.62*		
9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				89.62	C	Computer
00333108	5441686	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*37.24*		
9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				37.24	C	Computer
00333109	5657378	99133	EES FOOD PURCHASES - BLANKET PO - JAN	*1,379.76*		
9-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES				1,379.76	C	Computer
00333110	5706063	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*1,418.48*		
9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				1,418.48	C	Computer
00333111	5706070	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*22.21*		
9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				22.21	C	Computer
00333112	3001505	99149	EVHS FOOD PURCHASES - BLANKET PO - JA	*1,142.73*		
9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				1,142.73	C	Computer
00333113	3070991	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*477.94*		
9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES				477.94	C	Computer
00333114	3070992	99126	BCES SUPPLY PURCHASES - BLANKET PO -	*49.37*		
9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				49.37	C	Computer
00333106	5982509	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*-29.29*		
9-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES				-29.29	C	Computer
			Total Check:	**6,839.89**		
5000309063	**03/29/19**	**272680**	**MEADOW GOLD DAIRY**			
00333056	50305851	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*-1.03*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				-1.03	C	Computer
00333057	50305850	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*84.70*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				84.70	C	Computer
00333058	50305804	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*85.00*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				85.00	C	Computer
00333059	50305805	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*-5.17*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				-5.17	C	Computer
00333060	50705966	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*168.87*		
9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				168.87	C	Computer
00333061	1086456	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*113.88*		
9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES				113.88	C	Computer
00333062	50305759	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*103.44*		
9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				103.44	C	Computer
00333063	50305803	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*187.68*		
9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				187.68	C	Computer
00333064	50305872	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*16.94*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				16.94	C	Computer
00333065	50305846	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*93.42*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				93.42	C	Computer
00333066	50706002	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*83.25*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				83.25	C	Computer
00333067	50305873	99155	BCES MILK PURCHASES - BLANKET PO - JA	*88.27*		
9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES				88.27	C	Computer

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Bank No 50						
5000309063	**03/29/19**	**272680**	**MEADOW GOLD DAIRY**			
00333068	50706004	99155	BCES MILK PURCHASES - BLANKET PO - J/	*90.52*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	90.52	C	Computer
			Total Check:	**1,109.77**		
5000309064	**03/29/19**	**192562**	**US FOODSERVICE, INC.**			
00333115	3001504	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*907.29*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	907.29	C	Computer
00333116	5706064	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*1,676.72*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,676.72	C	Computer
00333092	5706065	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*51.26*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	51.26	C	Computer
			Total Check:	**2,635.27**		
5000309065	**03/29/19**	**272680**	**MEADOW GOLD DAIRY**			
00333071	50305757	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*84.70*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	84.70	C	Computer
00333069	50305839	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*51.12*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	51.12	C	Computer
00333070	50305796	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*85.00*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	85.00	C	Computer
00333072	50305717	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*85.20*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	85.20	C	Computer
00333073	50305676	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*102.24*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	102.24	C	Computer
00333074	50305638	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*76.48*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	76.48	C	Computer
00333075	50305840	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*-15.52*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	-15.52	C	Computer
			Total Check:	**469.22**		
5000309066	**03/29/19**	**2712**	**DENVER CUTLERY, INC.**			
00333036	645008635	99192	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	21.00	C	Computer
00333037	645008637	99187	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
			9-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	21.00	C	Computer
00333038	645008636	99194	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	21.00	C	Computer
00333039	645008634	99189	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
			9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	21.00	C	Computer
00333041	645008632	99184	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	21.00	C	Computer
00333040	645008625	99190	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	21.00	C	Computer
			Total Check:	**126.00**		
5000309067	**03/29/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00333032	131901	99175	JCES SUPPLY PURCHASES - BLANKET PO -	*36.00*		
			9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	36.00	C	Computer

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5000309067	**03/29/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00333033	131454	99170	AES SUPPLY PURCHASES - BLANKET PO - ;	*48.50*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	48.50	C	Computer
00333034	132814	99181	EVHS SUPPLY PURCHASES - BLANKET PO -	*98.50*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	98.50	C	Computer
00333031	132915	99179	GCMS SUPPLY PURCHASES - BLANKET PO -	*103.00*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	103.00	C	Computer
00333035	131480	99178	BCMS SUPPLY PURCHASES - BLANKET PO -	*21.25*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	21.25	C	Computer
			Total Check:	**307.25**		
5000309068	**03/29/19**	**286850**	**TUNDRA RESTAURANT SUPPLY, LLC**			
00333088	51622431-03	00100120	Mixing bowl for catering.	*4.39*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	4.39	C	Computer
00333089	51622431-02	00100120	Knife holder for catering knives.	*8.83*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	8.83	C	Computer
00333090	51622431-01	00100120	Kitchen shears for catering.	*16.99*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	16.99	C	Computer
			Total Check:	**30.21**		
5000309069	**03/29/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00333142	312019513	00100127	RSES WATER	*342.87*		
			9-41-140-03-4500-0300-000-0000-00 RSES MISC PROJECTS- DEISGN/BID/BUILD	342.87	C	Computer
			Total Check:	**342.87**		
5000309070	**03/29/19**	**285820**	**RLH ENGINEERING, INC.**			
00333140	16060-29	00100171	FEB OWNERS REP	*6,973.54*		
			9-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	6,973.54	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*123.06*		
			9-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	123.06	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*142.56*		
			9-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE	142.56	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*3,278.10*		
			9-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE	3,278.10	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*262.57*		
			9-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	262.57	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*68.26*		
			9-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	68.26	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*280.41*		
			9-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	280.41	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*7,584.06*		
			9-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	7,584.06	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*211.41*		
			9-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE	211.41	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*262.66*		
			9-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE	262.66	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*264.04*		
			9-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	264.04	C	Computer

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Bank No 50						
5000309070	**03/29/19**	**285820**	**RLH ENGINEERING, INC.**			
00333140	16060-29	00100171	FEB OWNERS REP	*74.21*		
			9-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	74.21	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*9,019.83*		
			9-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	9,019.83	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*429.02*		
			9-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	429.02	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*217.28*		
			9-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	217.28	C	Computer
00333140	16060-29	00100171	FEB OWNERS REP	*3,009.61*		
			9-41-800-05-4500-0300-000-0000-00 MISC OWNERS REPRESENTATIVE	3,009.61	C	Computer
			Total Check:	**32,200.62**		
5000309071	**03/29/19**	**285226**	**SNOWBRIDGE, INC**			
00333141	50778532	00100176	PUMP SAND TRAP FOR ABANDONMENT	*1,350.00*		
			9-41-110-03-4500-0300-000-0000-00 EVE MISC PROJECTS- DEISGN/BID/BUILD	1,350.00	C	Computer
			Total Check:	**1,350.00**		
5000309072	**03/29/19**	**127272**	**COLORADO DOORWAY, INC.**			
00333134	882716	00100177	LOCKSET	*5,566.48*		
			9-41-800-26-4500-0300-000-0000-00 DW DOOR HARDWARE	5,566.48	C	Computer
			Total Check:	**5,566.48**		
5000309073	**03/29/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00333122	ECSALLTRL1	00100119	LABOR- EMPTY INSIDE STORAGE	*45.36*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	45.36	C	Computer
00333122	ECSALLTRL1	00100119	LABOR- EMPTY INSIDE STORAGE	*29.64*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	29.64	C	Computer
00333123	ECSALLTRL2	00100119	LABOR- EMPTY TRAILERS	*317.65*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	317.65	C	Computer
00333123	ECSALLTRL2	00100119	LABOR- EMPTY TRAILERS	*207.35*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	207.35	C	Computer
00333124	ECSALLTRL3	00100119	LABOR- EMPTY TRAILERS	*340.34*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	340.34	C	Computer
00333124	ECSALLTRL3	00100119	LABOR- EMPTY TRAILERS	*222.16*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	222.16	C	Computer
00333125	ECSALLTRL4	00100119	LABOR- UNLOAD TRAILERS	*635.30*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	635.30	C	Computer
00333125	ECSALLTRL4	00100119	LABOR- UNLOAD TRAILERS	*414.70*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	414.70	C	Computer
00333126	ECSALLTRL5	00100119	LABOR- UNLOAD TRAILERS	*340.34*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	340.34	C	Computer
00333126	ECSALLTRL5	00100119	LABOR- UNLOAD TRAILERS	*222.16*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	222.16	C	Computer
00333127	RESDANDHUT	00100119	LABOR- LOAD ITEMS FROM HUT AT CAMP MI	*554.56*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	554.56	C	Computer
00333127	RESDANDHUT	00100119	LABOR- LOAD ITEMS FROM HUT AT CAMP MI	*362.00*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	362.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000309073	**03/29/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00333128	REDSANDTR1	00100119	LABOR- UNLOAD TRAILER	*363.03*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	363.03	C	Computer
00333128	REDSANDTR1	00100119	LABOR- UNLOAD TRAILER	*236.97*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	236.97	C	Computer
00333129	ECSALLTRL6	00100119	LABOR- UNLOAD TRAILER	*121.01*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	121.01	C	Computer
00333129	ECSALLTRL6	00100119	LABOR- UNLOAD TRAILER	*78.99*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	78.99	C	Computer
00333130	REDSANDTR2	00100119	LABOR- UNLOAD TRAILER	*226.89*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	226.89	C	Computer
00333130	REDSANDTR2	00100119	LABOR- UNLOAD TRAILER	*148.11*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	148.11	C	Computer
00333131	REDSANDTR3	00100119	LABOR- LOAD 643	*378.15*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	378.15	C	Computer
00333131	REDSANDTR3	00100119	LABOR- LOAD 643	*246.85*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	246.85	C	Computer
00333132	ECSALLTRL7	00100119	LABOR- UNLOAD TRAILER	*642.86*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	642.86	C	Computer
00333132	ECSALLTRL7	00100119	LABOR- UNLOAD TRAILER	*419.64*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	419.64	C	Computer
00333133	REDSANDTR4	00100119	LABOR- UNLOAD TRAILER AND LOAD 640	*181.51*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	181.51	C	Computer
00333133	REDSANDTR4	00100119	LABOR- UNLOAD TRAILER AND LOAD 640	*118.49*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	118.49	C	Computer
00333119	13682RSES	00100119	LABOR- DELIVER ITEMS TO SCHOOL	*990.29*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	990.29	C	Computer
00333119	13682RSES	00100119	LABOR- DELIVER ITEMS TO SCHOOL	*646.43*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	646.43	C	Computer
00333120	ECSALLMAR19	00100119	STORAGE	*302.52*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	302.52	C	Computer
00333120	ECSALLMAR19	00100119	STORAGE	*197.48*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	197.48	C	Computer
00333121	13642RSES	00100119	LABOR- LOAD CAMP MINTURN AND UNLOAD /	*2,931.25*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	2,931.25	C	Computer
00333121	13642RSES	00100119	LABOR- LOAD CAMP MINTURN AND UNLOAD /	*1,913.44*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	1,913.44	C	Computer
00333118	13643RSES	00100119	LABOR- DELIVER CAMP MINTURN	*926.91*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	926.91	C	Computer
00333118	13643RSES	00100119	LABOR- DELIVER CAMP MINTURN	*605.06*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	605.06	C	Computer
			Total Check:	**15,367.44**		
5000309074	**03/29/19**	**285218**	**MARCIN ENGINEERING, LLC**			
00333138	10447	00100124	EVE & EVMS	*329.00*		
9-41-110-07-4500-0300-000-0000-00			EVE SURVEY	329.00	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000309074	**03/29/19**	**285218**	**MARCIN ENGINEERING, LLC**			
00333138	10447	00100124	EVE & EVMS	*329.00*		
9-41-210-07-4500-0300-000-0000-00			EVMS SURVEY	329.00	C	Computer
			Total Check:	**658.00**		
5000309075	**03/29/19**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00333137	176546.0-9	00100125	RSES	*1,722.00*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	1,722.00	C	Computer
			Total Check:	**1,722.00**		
5000309076	**03/29/19**	**290467**	**PCM-G**			
00333139	B11375850101	00100122	65 IN LED	*7,776.00*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	7,776.00	C	Computer
00333139	B11375850101	00100122	SHIPPING	*100.00*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	100.00	C	Computer
			Total Check:	**7,876.00**		
5000309077	**03/29/19**	**287180**	**DLR GROUP INC.**			
00333135	0157743	00100126	RSES	*17,100.50*		
9-41-140-04-4500-0330-000-0000-00			RSES ARCHITECTURAL/ENGINEERING CONSU	17,100.50	C	Computer
00333136	0158878	00100126	RSES	*47,881.40*		
9-41-140-04-4500-0330-000-0000-00			RSES ARCHITECTURAL/ENGINEERING CONSU	47,881.40	C	Computer
			Total Check:	**64,981.90**		
			Total Bank:	**1,295,279.93**		
Bank No 72						
7200100051	**03/07/19**	**287580**	**HASELDEN CONSTRUCTION**			
00331910	RSES PAY APP 8		RSES PAY APP 8	*2,184,865.18*		
9-41-140-02-4500-0300-000-0000-00			RSES CM/GC PROJECTS- CONSTRUCTION	2,184,865.18	M	Manual
			Total Check:	**2,184,865.18**		
7200100052	**03/07/19**	**287580**	**HASELDEN CONSTRUCTION**			
00331909	RCHS PAY APP 9		RCHS PAY APP 9	*155,404.55*		
9-41-391-01-4500-0330-000-0000-00			RCHS ARCHITECTURAL/ENGINEERING CONSU	155,404.55	M	Manual
			Total Check:	**155,404.55**		
7200100053	**03/07/19**	**287580**	**HASELDEN CONSTRUCTION**			
00331911	EVE PAY APP 19		EVE PAY APP 19	*4,866.50*		
9-41-110-02-4500-0300-000-0000-00			EVE CM/GC PROJECTS- CONSTRUCTION	4,866.50	M	Manual
			Total Check:	**4,866.50**		
7200100054	**03/07/19**	**287180**	**DLR GROUP INC.**			
00331907	0157148		EVE	*33,307.74*		
9-41-110-04-4500-0330-000-0000-00			EVE ARCHITECTURAL/ENGINEERING CONSUL	33,307.74	M	Manual
			Total Check:	**33,307.74**		
7200100055	**03/07/19**	**287180**	**DLR GROUP INC.**			
00331906	0157149		EVMS	*43,227.64*		
9-41-210-04-4500-0330-000-0000-00			EVMS ARCHITECTURAL/ENGINEERING CONSU	43,227.64	M	Manual
			Total Check:	**43,227.64**		
7200100056	**03/07/19**	**287180**	**DLR GROUP INC.**			
00331908	0157150		RSES	*17,100.50*		
9-41-140-04-4500-0330-000-0000-00			RSES ARCHITECTURAL/ENGINEERING CONSU	17,100.50	M	Manual
			Total Check:	**17,100.50**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 72						
7200100057	**03/25/19**	**287580**	**HASELDEN CONSTRUCTION**			
00332886	RSES PAY APP 9		RSES PAY APP 9	*1,995,423.84*		
9-41-140-02-4500-0300-000-0000-00 RSES CM/GC PROJECTS- CONSTRUCTION				1,995,423.84	M	Manual
			Total Check:	**1,995,423.84**		
7200100058	**03/25/19**	**287580**	**HASELDEN CONSTRUCTION**			
00332885	RCHS PAY APP 10		RCHS PAY APP 10	*20,065.29*		
9-41-391-01-4500-0330-000-0000-00 RCHS ARCHITECTURAL/ENGINEERING CONSU				20,065.29	M	Manual
			Total Check:	**20,065.29**		
			Total Bank:	**4,454,261.24**		

Total Computer Checks (Including Voids)	**1,295,279.93**
Total Manual Checks (Including Voids)	**4,454,261.24**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**5,749,541.17**
Number of Checks:	**569**