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5000316506	**03/13/20**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**			
00340307	LC19-073	00101580	La Cosecha Registration	*-12,200.00*		
			0-22-621-00-2213-0580-000-4367-00 TITLE II, TEACHER QU WKSHP/CONF/TRAV	-12,200.00	CV	Computer Void
			Total Check:	**-12,200.00**		
5000318689	**03/09/20**	**299030**	**BERNADETTE LEINBERGER**			
00344691	11	00104380	TITLE 1 READING INTERVENTION 1-20-202	*-490.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	-490.00	CV	Computer Void
			Total Check:	**-490.00**		
5000318724	**03/03/20**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00344757	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*1,071.30*		
			0-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,071.30	C	Computer
			Total Check:	**1,071.30**		
5000318725	**03/03/20**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00344753	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*50.00*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000318726	**03/03/20**	**295817**	**FAMILY SUPPORT REGISTRY**			
00344756	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*184.61*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000318727	**03/03/20**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00344759	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*322.77*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	322.77	C	Computer
			Total Check:	**322.77**		
5000318728	**03/03/20**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00344758	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*193.64*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	193.64	C	Computer
			Total Check:	**193.64**		
5000318729	**03/03/20**	**300292**	**EAGLE COUNTY COMBINED COURT**			
00344754	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*97.80*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	97.80	C	Computer
			Total Check:	**97.80**		
5000318730	**03/03/20**	**300446**	**BC SERVICES, INC.**			
00344752	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*467.06*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	467.06	C	Computer
			Total Check:	**467.06**		
5000318731	**03/03/20**	**300497**	**EAGLE COUNTY COMBINED COURT**			
00344755	28-FEB-20		PAYCHECK WITHHOLDING 02/28/2020	*192.73*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	192.73	C	Computer
			Total Check:	**192.73**		
5000318732	**03/05/20**	**265071**	**LANCE MATUS**			
00344791	2019 MILEAGE		MILEAGE THROUGH 12/31/2019	*209.38*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	209.38	C	Computer
			Total Check:	**209.38**		
5000318733	**03/05/20**	**289973**	**TAYLOR LOWER**			
00344820	2020 MILEAGE		MILEAGE THROUGH 2/3/20	*39.10*		

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5000318733	**03/05/20**	**289973**	**TAYLOR LOWER**			
00344820	2020 MILEAGE		MILEAGE THROUGH 2/3/20	*39.10*		
			0-10-629-00-2820-0583-000-0000-00 COMMUNITY REL MILEAGE	39.10	C	Computer
			Total Check:	**39.10**		
5000318734	**03/05/20**	**252972**	**MELISSA GERARD**			
00344808	2020 MILEAGE		MILEAGE THROUGH 02/26/2020	*120.75*		
			0-10-610-00-2321-0580-000-0000-10 SUPT ADM ASST TRAVEL	120.75	C	Computer
			Total Check:	**120.75**		
5000318735	**03/05/20**	**161233**	**MELISA REWOLD-THUON**			
00344806	2020 MILEAGE		MILEAGE THROUGH 02/28/2020	*365.13*		
			0-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUPPORT SVCS MILEAGE	365.13	C	Computer
			Total Check:	**365.13**		
5000318736	**03/05/20**	**232718**	**JESSICA MARTINEZ**			
00344785	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*163.30*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	163.30	C	Computer
			Total Check:	**163.30**		
5000318737	**03/05/20**	**25666**	**EMILY BARELA**			
00344779	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*100.62*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	100.62	C	Computer
			Total Check:	**100.62**		
5000318738	**03/05/20**	**235202**	**JODY EJNES**			
00344786	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*338.67*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	338.67	C	Computer
00344786	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*76.48*		
			0-10-627-03-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG	76.48	C	Computer
			Total Check:	**415.15**		
5000318739	**03/05/20**	**297089**	**NICOLE BARTH**			
00344816	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*17.25*		
			0-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	17.25	C	Computer
			Total Check:	**17.25**		
5000318740	**03/05/20**	**290181**	**CHRISTOPHER ELLIOTT**			
00344771	2020 MILEAGE		MILEAGE THROUGH 1/30/2020	*212.18*		
			0-10-625-23-2231-0583-000-3130-01 ASST DIR MILEAGE	212.18	C	Computer
			Total Check:	**212.18**		
5000318741	**03/05/20**	**220841**	**TRACY TEETAERT**			
00344821	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*67.28*		
			0-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	67.28	C	Computer
00344821	2020 MILEAGE		MILEAGE THROUGH 1/28/2020	*131.10*		
			0-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	131.10	C	Computer
			Total Check:	**198.38**		
5000318742	**03/05/20**	**268887**	**ROBIN MADISON**			
00344818	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*58.08*		
			0-10-621-21-2212-0583-000-0000-00 RTI MILEAGE	58.08	C	Computer
00344818	2020 MILEAGE		MILEAGE THROUGH 1/30/2020	*123.63*		
			0-10-621-21-2212-0583-000-0000-00 RTI MILEAGE	123.63	C	Computer
			Total Check:	**181.71**		

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5000318743	**03/05/20**	**296457**	**GAIL CANADA**			
00344781	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*20.13*		
			0-10-625-23-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	20.13	C	Computer
			Total Check:	**20.13**		
5000318744	**03/05/20**	**292982**	**CHRISTOPHER DELSORDO**			
00344770	2020 MILEAGE		MILEAGE THROUGH 2/21/2020	*173.88*		
			0-21-670-00-3110-0580-000-0000-00 DIR WKSHP/CONF/TRAVEL	173.88	C	Computer
			Total Check:	**173.88**		
5000318745	**03/05/20**	**299502**	**KARMEN SERBINSKI**			
00344788	2020 MILEAGE		MILEAGE THROUGH 02/27/2020	*181.12*		
			0-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	181.12	C	Computer
			Total Check:	**181.12**		
5000318746	**03/05/20**	**285846**	**MACKENZIE WILSON**			
00344800	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*127.65*		
			0-10-625-00-2100-0580-000-9003-00 MEDICAID WKSHP/CONF/TRAVEL	127.65	C	Computer
			Total Check:	**127.65**		
5000318747	**03/05/20**	**298751**	**MELISSA BAGLIANI**			
00344807	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*143.75*		
			0-10-625-23-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	143.75	C	Computer
			Total Check:	**143.75**		
5000318748	**03/05/20**	**249238**	**KAREN ESPEGREN**			
00344787	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*124.78*		
			0-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	124.78	C	Computer
			Total Check:	**124.78**		
5000318749	**03/05/20**	**289523**	**KELLIE MCKENZIE**			
00344790	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*46.58*		
			0-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	46.58	C	Computer
			Total Check:	**46.58**		
5000318750	**03/05/20**	**299731**	**CYNTHIA HENZLER**			
00344772	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*63.83*		
			0-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	63.83	C	Computer
			Total Check:	**63.83**		
5000318751	**03/05/20**	**270415**	**MICHELE JARNOT**			
00344812	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*128.80*		
			0-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	128.80	C	Computer
			Total Check:	**128.80**		
5000318752	**03/05/20**	**230391**	**MONICA VILLALOBOS**			
00344814	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*223.10*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	223.10	C	Computer
			Total Check:	**223.10**		
5000318753	**03/05/20**	**300357**	**ATHENA MCCORMICK**			
00344764	2020 MILEAGE		MILEAGE THROUGH 2/12/2020	*21.85*		
			0-10-120-00-0040-0580-000-3141-00 BCES CPP WKSP/CONF/TRAVEL	21.85	C	Computer
			Total Check:	**21.85**		
5000318754	**03/05/20**	**239046**	**MONICA MENDEZ**			
00344813	2020 MILEAGE		MILEAGE THROUGH 2/12/2020	*31.05*		

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5000318754	**03/05/20**	**239046**	**MONICA MENDEZ**			
00344813	2020 MILEAGE		MILEAGE THROUGH 2/12/2020	*31.05*		
			0-10-180-00-0040-0580-000-3141-00 RHES CPP WKSHP/CONF/TRAVEL	31.05	C	Computer
			Total Check:	**31.05**		
5000318755	**03/05/20**	**215465**	**MATTHEW ABRAMOWITZ**			
00344805	2020 MILEAGE		MILEAGE THROUGH 2/25/2020	*144.90*		
			0-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	144.90	C	Computer
			Total Check:	**144.90**		
5000318756	**03/05/20**	**299910**	**BRENDA SAUCEDO**			
00344765	2020 MILEAGE		MILEAGE THROUGH 2/25/2020	*91.42*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	91.42	C	Computer
00344765	2020 MILEAGE		MILEAGE THROUGH 2/25/2020	*91.43*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	91.43	C	Computer
			Total Check:	**182.85**		
5000318757	**03/05/20**	**273724**	**JANINE FACKLER**			
00344784	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*106.95*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	106.95	C	Computer
00344784	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*26.45*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	26.45	C	Computer
			Total Check:	**133.40**		
5000318758	**03/05/20**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00344801	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*40.54*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	40.54	C	Computer
00344801	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*40.54*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	40.54	C	Computer
			Total Check:	**81.08**		
5000318759	**03/05/20**	**176338**	**LOUANNA HARRIS**			
00344799	2020 MILEAGE		MILEAGE THROUGH 2/3/2020	*47.39*		
			0-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	47.39	C	Computer
			Total Check:	**47.39**		
5000318760	**03/05/20**	**264253**	**AMANDA MARTIN**			
00344760	2020 MILEAGE		MILEAGE THROUGH 2/17/2020	*140.30*		
			0-22-320-00-0030-0580-000-5048-00 EVHS CARL PERKINS WKSHP/CONF/TRAVEL	140.30	C	Computer
			Total Check:	**140.30**		
5000318761	**03/05/20**	**268526**	**BRIAN BRUGGER**			
00344766	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*161.57*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	161.57	C	Computer
			Total Check:	**161.57**		
5000318762	**03/05/20**	**230812**	**LAURA GONZALEZ**			
00344792	2020 MILEAGE		MILEAGE THROUGH 2/25/2020	*50.60*		
			0-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	50.60	C	Computer
			Total Check:	**50.60**		
5000318763	**03/05/20**	**258288**	**CATHERINE JARNOT**			
00344767	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*242.82*		
			0-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE	242.82	C	Computer
			Total Check:	**242.82**		

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5000318764	**03/05/20**	**284327**	**AMANDA SPANNAGEL**			
00344761	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*348.45*		
			0-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	348.45	C	Computer
			Total Check:	**348.45**		
5000318765	**03/05/20**	**3634**	**NANCY WILMERS**			
00344815	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*43.70*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	43.70	C	Computer
			Total Check:	**43.70**		
5000318766	**03/05/20**	**46256**	**EILEEN LISTER**			
00344778	26924		LUNCH FOR ONE 2/27/2020	*9.00*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.00	C	Computer
00344774	26924		DINNER FOR ONE 2/26/20	*7.99*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.99	C	Computer
00344777	26681		LUNCH FOR ONE 2/28/2020	*9.30*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.30	C	Computer
00344776	27192		LUNCH FOR ONE 2/25/2020	*7.10*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.10	C	Computer
00344775	25989		DINNER FOR ONE 2/22/20	*6.03*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.03	C	Computer
			Total Check:	**39.42**		
5000318767	**03/05/20**	**126993**	**LLOYDA MALLOW**			
00344795	26859		DINNER FOR ONE 2/28/2020	*12.95*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.95	C	Computer
00344797	26859		DINNER FOR ONE 2/28/2020	*6.25*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.25	C	Computer
00344797	26859		DINNER FOR ONE 2/29/2020	*12.28*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.28	C	Computer
00344797	26859		BREAKFAST FOR ONE 2/29/2020	*8.09*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.09	C	Computer
00344798	27097		LUNCH FOR ONE 2/25/2020	*14.70*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.70	C	Computer
00344796	26710		LUNCH FOR ONE 2/22/2020	*8.00*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.00	C	Computer
			Total Check:	**62.27**		
5000318768	**03/05/20**	**112402**	**JADE BRINK**			
00344783	26708		LUNCH FOR ONE 2/21/2020	*19.00*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00344782	FIVE GUYS		LUNCH FOR ONE 2/18/2020	*18.42*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	18.42	C	Computer
			Total Check:	**37.42**		
5000318769	**03/05/20**	**295450**	**AMY KENDZIORSKI**			
00344763	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*357.65*		
			0-10-625-23-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE	357.65	C	Computer
00344763	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*425.50*		
			0-10-625-23-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV	425.50	C	Computer
00344762	SUBWAY		LUNCH FOR ONE 2/21/2020	*4.89*		

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5000318769	**03/05/20**	**295450**	**AMY KENDZIORSKI**			
00344762	SUBWAY		LUNCH FOR ONE 2/21/2020	*4.89*		
0-10-625-23-2231-0580-000-3130-00			DIR OF SPEC ED WKSHP/CONF/TRAV	4.89	C	Computer
			Total Check:	**788.04**		
5000318770	**03/05/20**	**236993**	**ROBERT O'RILEY**			
00344817	FIVE GUYS		LUNCH FOR ONE 2/18/2020	*18.84*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.84	C	Computer
			Total Check:	**18.84**		
5000318771	**03/05/20**	**269816**	**KATHLEEN UHNAVY**			
00344789	AMERICAN NATL R		CPR	*30.00*		
0-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	30.00	C	Computer
			Total Check:	**30.00**		
5000318772	**03/05/20**	**261041**	**DIANE WAGENER**			
00344773	RESIDENCE INN		HOTEL ROOMS, STATE SPEECH	*1,980.00*		
0-10-310-00-1900-0610-000-0000-05			BMHS SPEECH & DEBATE SUPPLIES	1,980.00	C	Computer
			Total Check:	**1,980.00**		
5000318773	**03/05/20**	**286818**	**FELICIA COUPLAND**			
00344780	COSTCO		PRETZELS, APPLE CHIPS	*142.58*		
0-10-310-00-0620-0610-000-3140-00			BMHS ELA SUPPLIES	142.58	C	Computer
			Total Check:	**142.58**		
5000318774	**03/05/20**	**124028**	**CATHY STRICKLER**			
00344768	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*28.75*		
0-10-320-00-2120-0580-000-0000-00			EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	28.75	C	Computer
00344769	COSTCO		PIZZA FOR MEETING	*29.85*		
0-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	29.85	C	Computer
			Total Check:	**58.60**		
5000318775	**03/05/20**	**183008**	**LISA TURILLI**			
00344793	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*48.30*		
0-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	48.30	C	Computer
00344794	WALMART		BERRY, RAISINS	*22.65*		
0-10-619-23-0070-0610-000-3150-51			GIFTED ED SUPPLIES	22.65	C	Computer
			Total Check:	**70.95**		
5000318776	**03/05/20**	**200212**	**MARTA ELLSWORTH**			
00344802	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*20.70*		
0-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	20.70	C	Computer
00344803	COSTCO		LACROIX, BANANAS	*38.13*		
0-10-622-00-2211-0610-000-0000-00			ENROLLMENT COORDINATOR SUPPLIES	38.13	C	Computer
			Total Check:	**58.83**		
5000318777	**03/05/20**	**250376**	**WILLIAM E. HARRIS**			
00344824	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*351.32*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	351.32	C	Computer
00344822	AMAZON		TRASH CAN	*28.33*		
0-10-650-00-2890-0610-000-0000-00			SPRING CREEK SUPPLIES	28.33	C	Computer
00344823	SCP HOTEL		HOTEL ROOM	*62.41*		
0-10-650-51-2834-0580-000-0000-31			TECH STAFF TRAINING SVCS- EDUCATION	62.41	C	Computer
			Total Check:	**442.06**		

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5000318778	**03/05/20**	**288020**	**MARY MCGINNIS**			
00344804	TOWN OF VAIL		LTS PARKING	*30.00*		
0-10-210-00-1885-0500-000-0000-98			EVMS LEARN TO SKI EXPENSES	30.00	C	Computer
			Total Check:	**30.00**		
5000318779	**03/05/20**	**300942**	**MELVIN VALDEZ**			
00344811	CIRCLE K		GAS FOR MICRO VAN	*49.50*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	49.50	C	Computer
00344810	SHELL		GAS FOR MICRO VAN	*25.00*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	25.00	C	Computer
00344809	PESTER		GAS FOR MICRO VAN	*40.00*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	40.00	C	Computer
			Total Check:	**114.50**		
5000318780	**03/05/20**	**300934**	**ROSA PROVOSTE**			
00344819	WALMART		BLUEBERRY, CAULIFLOWER	*17.55*		
0-10-310-00-0900-0610-000-3120-35			BMHS CTE PROSTART SUPPLIES	17.55	C	Computer
			Total Check:	**17.55**		
5000318781	**03/06/20**	**85154**	**ANTHEM LIFE**			
00344829	5703913		INS. PREMIUMS	*382.47*		
0-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	382.47	C	Computer
			Total Check:	**382.47**		
5000318782	**03/06/20**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00344850	NOVEMBER 19		ECEA DUES	*13,129.34*		
0-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	13,129.34	C	Computer
			Total Check:	**13,129.34**		
5000318783	**03/06/20**	**289345**	**TX CHILD SUPPORT SDU**			
00344908	114081400200606		ORLANDO TORRES	*230.77*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000318784	**03/06/20**	**289353**	**TX CHILD SUPPORT SDU**			
00344909	0013442915F6327		ORLANDO TORRES	*268.15*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000318785	**03/06/20**	**3522**	**HOLY CROSS ENERGY**			
00344862	501352903		0591 MILLER PUMP HOUSE	*81.18*		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	81.18	C	Computer
			Total Check:	**81.18**		
5000318786	**03/06/20**	**3522**	**HOLY CROSS ENERGY**			
00344866	503033101		BATTLE MOUNTAIN HIGH	*11,001.76*		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	11,001.76	C	Computer
00344865	502758900		BATTLE MOUNTAIN HIGH-FIELD	*243.44*		
0-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	243.44	C	Computer
00344867	500021103		BERRY CREEK MIDDLE	*3,309.26*		
0-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,309.26	C	Computer
00344863	215006501		EAGLE VALLEY HIGH	*287.59*		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	287.59	C	Computer
00344864	110023900		EAGLE VALLEY MIDDLE	*2,355.25*		

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5000318786	**03/06/20**	**3522**	**HOLY CROSS ENERGY**			
00344864	110023900		EAGLE VALLEY MIDDLE	*2,355.25*		
			0-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,355.25	C	Computer
			Total Check:	**17,197.30**		
5000318787	**03/06/20**	**3522**	**HOLY CROSS ENERGY**			
00344868	340002901		RED SANDSTONE ELEMENTARY	*2,641.74*		
			0-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY	2,641.74	C	Computer
			Total Check:	**2,641.74**		
5000318788	**03/06/20**	**145408**	**VAIL HONEYWAGON**			
00344912	167662		RED CANYON HIGH-WEST	*319.20*		
			0-10-390-00-2620-0421-000-0000-00 RCHS TRASH	319.20	C	Computer
			Total Check:	**319.20**		
5000318789	**03/06/20**	**284181**	**CENTURYLINK**			
00344835	970-949-7741 48		CENTURYLINK 970-949-7741	*59.81*		
			0-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	59.81	C	Computer
			Total Check:	**59.81**		
5000318790	**03/06/20**	**187666**	**INCONTACT, INC.**			
00344870	6517670		RED SANDSTONE	*15.20*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	15.20	C	Computer
00344870	6517670		BATTLE MOUNTAIN HIGH	*11.32*		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	11.32	C	Computer
00344870	6517670		DISTRICT OFFICE	*96.89*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	96.89	C	Computer
00344870	6517670		EAST BUS BARN	*15.50*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	15.50	C	Computer
00344870	6517670		EDWARDS ELEMENTARY	*31.01*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	31.01	C	Computer
00344870	6517670		VAIL SKI & SNOWBOARD	*15.50*		
			0-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	15.50	C	Computer
00344870	6517670		EAGLE VALLEY ELEMENTARY	*27.14*		
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	27.14	C	Computer
00344870	6517670		GYPSUM ELEMENTARY	*11.63*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	11.63	C	Computer
00344870	6517670		RED HILL ELEMENTARY	*.05*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	.05	C	Computer
00344870	6517670		LATE CHARGE	*3.41*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.41	C	Computer
			Total Check:	**227.65**		
5000318791	**03/06/20**	**195804**	**AT&T MOBILITY**			
00344830	831510655X02252		208-312-4412 JOANNE BOTT	*6.71*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	6.71	C	Computer
00344830	831510655X02252		303-885-9229 JASON BUTTERS	*42.43*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.43	C	Computer
00344830	831510655X02252		720-320-2963 SHELLEY SMITH	*42.43*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.43	C	Computer
00344830	831510655X02252		785-452-9529 MICHELLE NIXON	*42.37*		

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5000318791	**03/06/20**	**195804**	**AT&T MOBILITY**			
00344830	831510655X02252		785-452-9529 MICHELLE NIXON	*42.37*		
0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE				42.37	C	Computer
00344830	831510655X02252		817-614-9241 MITCHELL PLATH	*42.37*		
0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				42.37	C	Computer
00344830	831510655X02252		970-274-4902 MARIA GUERRA	*42.43*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				42.43	C	Computer
00344830	831510655X02252		970-306-3876 ABBY WIENS	*53.06*		
0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				53.06	C	Computer
00344830	831510655X02252		970-306-3896 BRENDA CHAVEZ	*42.43*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				42.43	C	Computer
00344830	831510655X02252		970-306-5351 TRANSP DISPATCH	*53.00*		
0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE				53.00	C	Computer
00344830	831510655X02252		970-306-8446 ERIC MANDEVILLE	*53.44*		
0-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE				53.44	C	Computer
00344830	831510655X02252		970-306-8469 LIZ HOEFT	*53.06*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				53.06	C	Computer
00344830	831510655X02252		970-306-9955 ELIZABETH MUSOLF REILLY	*53.00*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				53.00	C	Computer
00344830	831510655X02252		970-331-1379 TROY DUDLEY	*42.43*		
0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				42.43	C	Computer
00344830	831510655X02252		970-343-0039 WADE HILL	*69.09*		
0-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE				69.09	C	Computer
00344830	831510655X02252		970-343-0903 PHIL QUALMAN	*42.58*		
0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE				42.58	C	Computer
00344830	831510655X02252		970-343-2257 ELSA CARRILLO	*42.43*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				42.43	C	Computer
00344830	831510655X02252		970-343-9958 JANINE FACKLER	*53.06*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				53.06	C	Computer
00344830	831510655X02252		970-376-2040 MARCIE LAIDMAN	*53.06*		
0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE				53.06	C	Computer
00344830	831510655X02252		970-376-2741 ERIC M OLSEN	*53.06*		
0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				53.06	C	Computer
00344830	831510655X02252		970-376-4071 PHIL QUALMAN	*53.06*		
0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE				53.06	C	Computer
00344830	831510655X02252		970-376-5025 CHELSEY GERARD	*292.42*		
0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE				292.42	C	Computer
00344830	831510655X02252		970-376-5592 MAINTENANCE EMERGENCY	*42.49*		
0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				42.49	C	Computer
00344830	831510655X02252		970-376-5614 JIM THOMPSON	*53.06*		
0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES				53.06	C	Computer
00344830	831510655X02252		970-376-8140 EDGAR ARROYO	*53.00*		
0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE				53.00	C	Computer
00344830	831510655X02252		970-376-8330 MATT EARLE	*42.43*		
0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				42.43	C	Computer

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5000318791	**03/06/20**	**195804**	**AT&T MOBILITY**			
00344830	831510655X02252		970-390-0031 DAVID RUSSELL-GCMS	*53.00*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	53.00	C	Computer
00344830	831510655X02252		970-390-1252 CHRISTOPHER DELSORDO	*192.42*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	192.42	C	Computer
00344830	831510655X02252		970-390-1933 JODY EJNES	*22.34*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	22.34	C	Computer
00344830	831510655X02252		970-390-8687 ERIKA DONAHUE	*53.06*		
			0-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	53.06	C	Computer
00344830	831510655X02252		970-401-0249 ADELE WILSON	*310.60*		
			0-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	310.60	C	Computer
00344830	831510655X02252		970-445-7558 SANDRA MARQUEZ	*53.06*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	53.06	C	Computer
00344830	831510655X02252		970-471-0255 ANNE HECKMAN	*42.43*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	42.43	C	Computer
00344830	831510655X02252		970-471-1576 EMILY BARELA	*48.92*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	48.92	C	Computer
00344830	831510655X02252		970-471-6317 MELISSA GERARD	*42.43*		
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	42.43	C	Computer
00344830	831510655X02252		970-471-6694 NATIA LUCK	*42.43*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	42.43	C	Computer
00344830	831510655X02252		970-688-0012 MATTHEW ABRAMOWITZ	*56.34*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	56.34	C	Computer
00344830	831510655X02252		970-688-0085 JESSICA MARTINEZ	*53.06*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	53.06	C	Computer
00344830	831510655X02252		970-688-2069 ASHLEY ROZZI	*53.06*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	53.06	C	Computer
00344830	831510655X02252		970-904-0710 ROCIO GARCIA	*42.43*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.43	C	Computer
00344830	831510655X02252		970-977-6636 EZEQUIEL CORTES HERNANDE	*35.09*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	35.09	C	Computer
00344830	831510655X02252		970-977-6649 LYNN METZGER	*42.43*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.43	C	Computer
00344830	831510655X02252		970-306-5169 ALEJANDRO MONREAL	*53.06*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	53.06	C	Computer
00344830	831510655X02252		Group 4	*25.62*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	25.62	C	Computer
00344830	831510655X02252		970-470-3386 CHAD EATON	*68.17*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	68.17	C	Computer
00344830	831510655X02252		970-306-2368 ANGELICA ESPINOSA	*64.14*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	64.14	C	Computer
00344830	831510655X02252		GROUP 2	*105.49*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.49	C	Computer
00344830	831510655X02252		GROUP 3	*105.49*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.49	C	Computer

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5000318791	**03/06/20**	**195804**	**AT&T MOBILITY**			
00344830	831510655X02252		970-471-6712 MARYANN STAVNEY	*64.14*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	64.14	C	Computer
			Total Check:	**3,048.11**		
5000318792	**03/06/20**	**163848**	**COPY PLUS, INC.**			
00344845	ECSD - 666	00104513	Printing Balance	*398.40*		
			0-10-629-00-2820-0550-000-0000-00 COMMUNITY REL PRINTING	398.40	C	Computer
			Total Check:	**398.40**		
5000318793	**03/06/20**	**3178**	**VAIL CORPORATION**			
00344910	LMC0000000856	00104524	2019-20 Learn to Ski	*3,326.00*		
			0-10-160-00-1885-0500-000-0000-98 GES LEARN TO SKI EXPENSES	3,326.00	C	Computer
			Total Check:	**3,326.00**		
5000318794	**03/06/20**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00344843	EVHS-SPEECH	00104419	Speech State Meet - Late Fee	*25.00*		
			0-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	25.00	C	Computer
			Total Check:	**25.00**		
5000318795	**03/06/20**	**245712**	**SAMANTHA GALE**			
00344897	EVHS	00104542	Refund Girls Lacrosse athletic fee fo	*110.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000318796	**03/06/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00344901	908352982	00104543	Stadium SS Hoody Steel/Bk	*1,650.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	1,650.00	C	Computer
00344901	908352982	00104543	CG Comp Mock Black	*1,462.50*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	1,462.50	C	Computer
00344901	908352982	00104543	Freight	*150.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	150.00	C	Computer
00344902	907658565	00104544	Diamond DOL-A NFHS/NOCSAE - Dozen	*579.90*		
			0-10-320-00-1800-0610-000-0000-31 EVHS BASEBALL SUPPLIES	579.90	C	Computer
00344900	907658565	00104544	Freight	*30.00*		
			0-10-320-00-1800-0610-000-0000-31 EVHS BASEBALL SUPPLIES	30.00	C	Computer
			Total Check:	**3,872.40**		
5000318797	**03/06/20**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00344844	WINTER-1	00104545	Officials Assigning (51 games)	*565.00*		
			0-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS	565.00	C	Computer
00344844	WINTER-1	00104545	Officials Assigning (1 date)	*68.00*		
			0-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS	68.00	C	Computer
			Total Check:	**633.00**		
5000318798	**03/06/20**	**281166**	**WESTERN SLOPE NFL**			
00344919	312990	00104546	Entries in Dramatic Interpretation	*30.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	30.00	C	Computer
00344919	312990	00104546	Entries in Duo Interpretation	*20.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00344919	312990	00104546	Entries in Informative Speaking	*20.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00344919	312990	00104546	Entries in Lincoln Douglas	*10.00*		

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5000318798	**03/06/20**	**281166**	**WESTERN SLOPE NFL**			
00344919	312990	00104546	Entries in Lincoln Douglas	*10.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	10.00	C	Computer
00344919	312990	00104546	Entries in Original Oratory	*30.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	30.00	C	Computer
00344919	312990	00104546	Entries in Programmed Oral Interpreta	*10.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	10.00	C	Computer
00344919	312990	00104546	Entries in Public Forum	*20.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	20.00	C	Computer
00344919	312990	00104546	Entries in Senate	*10.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	10.00	C	Computer
00344919	312990	00104546	Entries in Humorous Interpretation	*10.00*		
			0-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	10.00	C	Computer
			Total Check:	**160.00**		
5000318799	**03/06/20**	**300837**	**RENEGADE B&H SPORTS, LLC**			
00344893	13636	00104565	Bucket W/2 DZ Wet Weather Balls	*89.95*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	89.95	C	Computer
00344893	13636	00104565	Elite NOCSAE Catch Set Black	*279.00*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	279.00	C	Computer
00344893	13636	00104565	Shipping	*29.48*		
			0-74-320-00-1900-0890-000-0000-06 EVHS ACT. BASEBALL EXP	29.48	C	Computer
			Total Check:	**398.43**		
5000318800	**03/06/20**	**300845**	**CHELSEA HUTCHISON FOUNDATION**			
00344837	EVHS	00104566	Dig Purple Fundraiser	*3,434.66*		
			0-74-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP	3,434.66	C	Computer
			Total Check:	**3,434.66**		
5000318801	**03/06/20**	**2726**	**IMPRESSIONS**			
00344869	30209	00104569	Special Buy Copy Paper-8.5"x11"-20lb	*1,099.20*		
			0-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,099.20**		
5000318802	**04/21/20**	**73709**	**DELTA HIGH SCHOOL**			
00344847	EVHS	00104589	2nd Annual Luke Oeltjenbruns Memoria	*-250.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	-250.00	CV	Computer Void
00344847	EVHS	00104589	2nd Annual Luke Oeltjenbruns Memoria	*250.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	250.00	C	Computer
			Total Check:	**.00**		
5000318803	**03/06/20**	**218049**	**LAWSON PRODUCTS, INC.**			
00344872	9307403139	00104599	INVOICE 9307403139 MISCELLANEOUS SHOI	*147.09*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	147.09	C	Computer
			Total Check:	**147.09**		
5000318804	**03/06/20**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00344860	B04917/1	00104577	INVOICE B04917/1 GLOVES, EXTENSION CO	*190.69*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	190.69	C	Computer
			Total Check:	**190.69**		
5000318805	**03/06/20**	**238074**	**DIVINE COACHES, INC.**			
00344849	20886	00104578	INVOICE 20886 #210 BODY WORK	*2,444.95*		

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5000318805	**03/06/20**	**238074**	**DIVINE COACHES, INC.**			
00344849	20886	00104578	INVOICE 20886 #210 BODY WORK	*2,444.95*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	2,444.95	C	Computer
			Total Check:	**2,444.95**		
5000318806	**03/06/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
00344873	P105053431:01	00104579	INVOICE P105053431:01 ENGINE COVER AS	*1,157.78*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,157.78	C	Computer
00344874	P105053220:01	00104579	INVOICE P105053220:01 SLACK ADJUSTERS	*161.42*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	161.42	C	Computer
00344877	P105053458:01	00104579	INVOICE P105053458:01 OIL TEMPERATURE	*73.42*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	73.42	C	Computer
00344878	P105050441:01	00104579	CREDIT MEMO P105050441:01 CORE RETURN	*-225.00*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-225.00	C	Computer
00344879	P105050444:01	00104579	CREDIT MEMO P105050444:01 CORE RETURN	*-534.99*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-534.99	C	Computer
00344875	03052020_36	00104579	CREDIT MEMO P105047559:01	*-112.75*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-112.75	C	Computer
			Total Check:	**519.88**		
5000318807	**03/06/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00344881	682616	00104532	INVOICE 682616 HEADLIGHTS AND WIPER B	*82.94*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	82.94	C	Computer
00344882	683137	00104532	INVOICE 683137 FILTERS AND CLAMPS FOR	*129.40*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	129.40	C	Computer
00344883	615591	00104532	CREDIT MEMO 615591	*-55.00*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-55.00	C	Computer
00344887	624470	00104532	CREDIT MEMO 624470	*-25.48*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-25.48	C	Computer
00344886	683122	00104532	INVOICE 683122 FILTERS FOR STOCK	*205.16*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	205.16	C	Computer
00344884	683330	00104532	INVOICE 683330 ALTERNATOR FOR #334	*167.66*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	167.66	C	Computer
00344885	677486	00104532	CREDIT MEMO 677486	*-10.42*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-10.42	C	Computer
			Total Check:	**494.26**		
5000318808	**03/06/20**	**1676**	**ALSCO**			
00344827	LGRA2344385	00104556	INVOICE 2344385 RAGS, MATS AND COVERA	*191.32*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	191.32	C	Computer
00344826	LGRA2342872	00104556	INVOICE 2342872 RAGS AND MATS FOR EBE	*70.94*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	70.94	C	Computer
			Total Check:	**262.26**		
5000318809	**03/06/20**	**293318**	**FAS-BREAK AUTO GLASS**			
00344853	9989-O	00104540	INVOICE 9989-O WINDSHIELD INSTALLATIO	*180.00*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	180.00	C	Computer
00344854	9990-O	00104540	INVOICE 9990-O WINDSHIELD REPLACEMENT	*300.00*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	300.00	C	Computer

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5000318809	**03/06/20**	**293318**	**FAS-BREAK AUTO GLASS**			
			Total Check:	**480.00**		
5000318810	**03/06/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00344838	159469	00104555	INVOICE 159469 UNLEADED FUEL FOR EBB	*1,133.34*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	1,133.34	C	Computer
00344839	159427	00104555	INVOICE 159427 BREAKAWAY FOR UNLEADEI	*106.55*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	106.55	C	Computer
			Total Check:	**1,239.89**		
5000318811	**03/06/20**	**119636**	**ORIGINAL WORKS**			
00344889	30256C1-IN	00104553	Invoice 30256C1-IN Original Works Art	*341.35*		
			0-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	341.35	C	Computer
00344888	30256C2-IN	00104553	Invoice 30256C-IN Original Works Artw	*17.25*		
			0-74-120-00-1900-0890-000-0000-01 BCES ACT. ART EXP	17.25	C	Computer
			Total Check:	**358.60**		
5000318812	**03/06/20**	**3178**	**VAIL CORPORATION**			
00344911	LMC0000000861	00104559	Learn to Ski	*11,455.00*		
			0-10-120-00-1885-0500-000-0000-98 BCES LEARN TO SKI EXPENSES	11,455.00	C	Computer
			Total Check:	**11,455.00**		
5000318813	**03/06/20**	**265489**	**STARTING HEARTS**			
00344903	ECSD-HEADSTART	00104595	CPR and Defib Class for 13	*455.00*		
			0-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	455.00	C	Computer
			Total Check:	**455.00**		
5000318814	**03/06/20**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00344851	44013	00104596	Child Care Inspection Fee AES	*48.00*		
			0-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	48.00	C	Computer
00344851	44013	00104596	Child Care Inspection Fee AES	*12.00*		
			0-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	12.00	C	Computer
			Total Check:	**60.00**		
5000318815	**03/06/20**	**299022**	**AMANDA PAINTER**			
00344828	11	00104382	TITLE 1 MATH AND READING INTERVENTIOI	*300.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	300.00	C	Computer
			Total Check:	**300.00**		
5000318816	**03/06/20**	**299030**	**BERNADETTE LEINBERGER**			
00344831	10	00104380	TITLE 1 READING INTERVENTION 1-20-202	*190.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
			Total Check:	**190.00**		
5000318817	**03/06/20**	**294861**	**XTREME CLEANING INC**			
00344920	1690	00104567	EBB APT. A CARPET CLEANING	*142.30*		
			0-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	142.30	C	Computer
			Total Check:	**142.30**		
5000318818	**03/06/20**	**203793**	**ROCKY MOUNTAIN SHIRT COMPANY**			
00344894	10776	00104278	Youth T-Shirts - Self Portrait, Qty -	*814.00*		
			0-74-110-00-1900-0890-000-0000-60 EVE ACT. KINDER FIELD TRIPS EXP	814.00	C	Computer
00344894	10776	00104278	Adult T-Shirts - Self Portrait, Qty -	*78.00*		
			0-74-110-00-1900-0890-000-0000-60 EVE ACT. KINDER FIELD TRIPS EXP	78.00	C	Computer
			Total Check:	**892.00**		

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5000318819	**03/06/20**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00344836	17035264-01	00104568	JOHNSON ACTUATORS PB	*1,362.00*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	1,362.00	C	Computer
00344836	17035264-01	00104568	FREIGHT IN	*49.45*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	49.45	C	Computer
			Total Check:	**1,411.45**		
5000318820	**03/06/20**	**227331**	**FLOORING SOLUTIONS, INC.**			
00344856	20-044	00104570	TANDUS LVT, MILL FREIGHT & SUNDRIES	*810.00*		
			0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	810.00	C	Computer
00344856	20-044	00104570	LABOR QUOTED PER PROPOSAL	*540.00*		
			0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	540.00	C	Computer
			Total Check:	**1,350.00**		
5000318821	**03/06/20**	**282308**	**GLACIER REFRIGERATION, LLC**			
00344859	2688	00104575	VSSA WALK-IN FREEZER - WARRANTY CONT/	*287.50*		
			0-10-710-00-2620-0430-000-0000-20 MAINT PURCHASED SVCS- HVAC	287.50	C	Computer
			Total Check:	**287.50**		
5000318822	**03/06/20**	**212423**	**PLUMBING SYSTEMS, INC.**			
00344891	65837	00103475	EVMS - LABOR & MATERIAL TO MILL WASTE	*14,500.00*		
			0-43-210-00-4200-0430-000-0000-02 EVMS WASTE LINE PIPE REPAIR	14,500.00	C	Computer
			Total Check:	**14,500.00**		
5000318823	**03/06/20**	**64122**	**ALL PHASE ELECTRIC SUPPLY COMPANY**			
00344825	2675-606014	00104600	BMHS - 48" T8 PLASTIC SLEEVES	*12.00*		
			0-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	12.00	C	Computer
			Total Check:	**12.00**		
5000318824	**03/06/20**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00344917	3620689	00104601	MAINT. DEPT. DW CUSTODIAL SUPPLIES	*3,108.44*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	3,108.44	C	Computer
00344916	3623403	00104601	PERF. LINER -BLACK	*638.40*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	638.40	C	Computer
00344915	3627085	00104601	GP-26495 PAC BLUE PAPER HRT TOWEL-BR(	*-563.40*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-563.40	C	Computer
00344915	3627085	00104601	GP-26495 PAC BLUE PAPER HRT TOWEL-BR(	*551.80*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	551.80	C	Computer
00344914	3627086	00104601	GP-26495 PAC BLUE PAPER HRT TOWEL-BR(	*-1,690.20*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-1,690.20	C	Computer
00344914	3627086	00104601	GP-26495 PAC BLUE PAPER HRT TOWEL-BR(	*1,655.40*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,655.40	C	Computer
00344913	3627089	00104601	GP-26495 PAC BLUE PAPER HRT TOWEL-BR(	*-563.40*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-563.40	C	Computer
00344918	3627089	00104601	GP-26495 PAC BLUE PAPER HRT TOWEL-BR(	*551.80*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	551.80	C	Computer
			Total Check:	**3,688.84**		
5000318825	**03/06/20**	**180181**	**THE HOME DEPOT PRO**			
00344904	534173133	00104602	BACKPACK VACUUM BAGS - HOOVER	*35.98*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	35.98	C	Computer
00344906	536692080	00104602	MICRO FILTER - SUPER COACH PRO 6	*19.44*		

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5000318825	**03/06/20**	**180181**	**THE HOME DEPOT PRO**			
00344906	536692080	00104602	MICRO FILTER - SUPER COACH PRO 6	*19.44*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	19.44	C	Computer
00344905	536920200	00104602	MAINT. DEPT. DW CUSTODIAL SUPPLIES	*1,152.64*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,152.64	C	Computer
			Total Check:	**1,208.06**		
5000318826	**03/06/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00344898	138874	00104603	EVMS & EVHS CUSTODIAL MOPS, FRAMES &	*695.23*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	695.23	C	Computer
00344899	138874-1	00104603	EVMS & EVHS CUSTODIAL MOPS & HANDLES	*323.48*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	323.48	C	Computer
			Total Check:	**1,018.71**		
5000318827	**03/06/20**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00344855	6914599	00104604	BCMS - SEAL GRUNDFOS CR-45/32 PUMP SE	*405.00*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	405.00	C	Computer
00344855	6914599	00104604	FREIGHT	*18.25*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	18.25	C	Computer
			Total Check:	**423.25**		
5000318828	**03/06/20**	**294861**	**XTREME CLEANING INC**			
00344921	1691	00104605	BCES PRESCHOOL - RM# 187 OFFICES MINI	*85.00*		
			0-10-710-00-2625-0420-000-0000-00 CUSTODIAL PURCHASED SERVICES	85.00	C	Computer
00344922	1692	00104605	BCES PRESCHOOL RM# 186	*163.00*		
			0-10-710-00-2625-0420-000-0000-00 CUSTODIAL PURCHASED SERVICES	163.00	C	Computer
00344922	1692	00104605	BCES PRESCHOOL RM# 188	*167.60*		
			0-10-710-00-2625-0420-000-0000-00 CUSTODIAL PURCHASED SERVICES	167.60	C	Computer
			Total Check:	**415.60**		
5000318829	**03/06/20**	**212423**	**PLUMBING SYSTEMS, INC.**			
00344890	67835	00104606	CHANGE ORDER BID JOB: MILLING & SPRAY	*3,000.00*		
			0-43-210-00-4200-0430-000-0000-02 EVMS WASTE LINE PIPE REPAIR	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000318830	**03/06/20**	**190454**	**THE OLD GYPSUM PRINTER**			
00344907	10943	00104582	Business cards (Dana) 100ct	*33.60*		
			0-10-621-00-2211-0610-000-0000-00 ASST SUPT OF SUPPORT SVCS SUPPLIES	33.60	C	Computer
			Total Check:	**33.60**		
5000318831	**03/06/20**	**286702**	**QBS, INC.**			
00344892	105052	00104581	Safety Care Training for 22 staff mem	*88.00*		
			0-10-625-23-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL	88.00	C	Computer
			Total Check:	**88.00**		
5000318832	**03/06/20**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00344858	112931	00104541	Education Prog. Module - Enrich for I	*8,492.85*		
			0-10-623-52-2214-0610-000-0000-00 ASSESSMENT SUPPLIES- GRS	8,492.85	C	Computer
00344858	112931	00104541	RTI Enrich - Use for Internal Employe	*19,880.82*		
			0-10-623-52-2214-0610-000-0000-00 ASSESSMENT SUPPLIES- GRS	19,880.82	C	Computer
00344857	112885	00104541	504 Program Management - Use for Inte	*6,155.43*		
			0-10-623-52-2214-0610-000-0000-00 ASSESSMENT SUPPLIES- GRS	6,155.43	C	Computer
			Total Check:	**34,529.10**		

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Bank No 50						
5000318833	**03/06/20**	**229474**	**SAGE PUBLICATIONS, INC.**			
00344896	351058KI	00104547	Deep Equity Work - Final Payment for	*14,500.00*		
			0-10-623-00-2239-0330-000-0000-00 EQUITY PURCHASED SVCS	14,500.00	C	Computer
			Total Check:	**14,500.00**		
5000318834	**03/06/20**	**100463**	**ROUTT COUNTY CLERK & RECORDER**			
00344895	ECSD	00104539	Additional Election Costs - 213.35 To	*120.65*		
			0-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES	120.65	C	Computer
			Total Check:	**120.65**		
5000318835	**03/06/20**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00344861	3774012	00104526	JANUARY 2020 SCHOOL STORE TRANSACTION	*1,106.16*		
			0-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	1,106.16	C	Computer
			Total Check:	**1,106.16**		
5000318836	**03/06/20**	**287288**	**DIRECTPATH, LLC**			
00344848	AT44805	00104536	Group Advocacy ECSD monthly fee for a	*1,944.80*		
			0-10-640-34-2835-0810-000-0000-00 HR INSURANCE FEES	1,944.80	C	Computer
			Total Check:	**1,944.80**		
5000318837	**03/06/20**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00344842	ECSD-CAGE	00104554	MARIA CAGE	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00344841	ECSD-MELENDEZ	00104558	Cecia Melendez	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00344840	ECSD-SHIMABUKUR	00104535	SOFIA SHIMABUKURO	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**105.00**		
5000318838	**03/06/20**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00344852	16046	00103196	BCMS CUSTODIAL OFC DOOR - BROKEN WIND	*175.74*		
			0-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	175.74	C	Computer
00344852	16046	00103196	INSTALLATION LABOR	*225.00*		
			0-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	225.00	C	Computer
			Total Check:	**400.74**		
5000318839	**03/06/20**	**3064**	**JB T-SHIRTS**			
00344871	2654	00104477	ST853 JACKETS	*588.00*		
			0-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS	588.00	C	Computer
00344871	2654	00104477	F236 SWEATER FLEECE VEST	*451.00*		
			0-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS	451.00	C	Computer
00344871	2654	00104477	L236 LADIES SWEATER FLEECE VEST	*164.00*		
			0-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS	164.00	C	Computer
			Total Check:	**1,203.00**		
5000318840	**03/06/20**	**137580**	**DELL MARKETING L.P.**			
00344846	10376341253	00104387	LASPTOP FOR EARLY CHILDHOOD	*901.58*		
			0-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	901.58	C	Computer
			Total Check:	**901.58**		
5000318841	**03/06/20**	**176834**	**CDW GOVERNMENT, INC.**			
00344832	WVV4967	00104386	CHROME BOOK FOR EARLY CHILDHOOD	*25.00*		
			0-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	25.00	C	Computer
00344833	WVT1174	00104386	CHROME BOOK FOR EARLY CHILDHOOD	*310.00*		

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5000318841	**03/06/20**	**176834**	**CDW GOVERNMENT, INC.**			
00344833	WVT1174	00104386	CHROME BOOK FOR EARLY CHILDHOOD	*310.00*		
0-10-627-00-2238-0730-000-3141-00			PRESCHOOL EQUIPMENT	310.00	C	Computer
00344834	WVL7196	00104383	CHROME BOOKS FOR EVES	*25.00*		
0-10-110-00-0080-0430-000-0000-00			EVE MEDIA EQUIP REPAIR	25.00	C	Computer
00344834	WVL7196	00104383	CHROME BOOKS FOR EVES	*50.00*		
0-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY EXP	50.00	C	Computer
			Total Check:	**410.00**		
5000318842	**03/06/20**	**271721**	**DUAL LANGUAGE EDUCATION OF NEW MEXICO**			
00344933	1482	00104562	Transforming Seocndary Education - Du	*459.50*		
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	459.50	C	Computer
00344933	1482	00104562	Shipping	*32.28*		
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	32.28	C	Computer
			Total Check:	**491.78**		
5000318843	**03/06/20**	**197211**	**DENVER MUSEUM OF NATURE & SCIENCE**			
00344931	689839	00104613	School Camp-In: Best of the Museum -	*3,300.00*		
0-74-110-00-1900-0890-000-0000-65			EVE ACT. 5TH GRADE FIELD TRIPS EXP	3,300.00	C	Computer
00344931	689839	00104613	School Camp-In: Best of the Museum -	*220.00*		
0-74-110-00-1900-0890-000-0000-65			EVE ACT. 5TH GRADE FIELD TRIPS EXP	220.00	C	Computer
			Total Check:	**3,520.00**		
5000318844	**03/06/20**	**300721**	**MATTHEW PHILLIPS**			
00344938	1910	00104527	Lights	*180.00*		
0-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	180.00	C	Computer
			Total Check:	**180.00**		
5000318845	**03/06/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00344946	3477	00104528	hut trip	*1,153.64*		
0-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	1,153.64	C	Computer
			Total Check:	**1,153.64**		
5000318846	**03/06/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00344942	908333289	00104574	Turf NFHS	*566.00*		
0-74-310-00-1900-0890-000-0000-69			BMHS ACT. GIRLS SOCCER EXP	566.00	C	Computer
			Total Check:	**566.00**		
5000318847	**03/06/20**	**165719**	**BEAVER CREEK RACE DEPARTMENT**			
00344925	195	00104584	GS race	*3,000.00*		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000318848	**03/06/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00344941	908252075	00104587	Football pants	*2,008.50*		
0-10-310-00-1800-0610-000-0000-03			BMHS FOOTBALL SUPPLIES	2,008.50	C	Computer
			Total Check:	**2,008.50**		
5000318849	**03/06/20**	**3178**	**VAIL CORPORATION**			
00344945	34467670	00104588	Teacher breakfast	*525.00*		
0-74-310-00-1900-0890-000-0000-29			BMHS ACT. PRINCIPAL LEADERSHIP EXP	525.00	C	Computer
			Total Check:	**525.00**		
5000318850	**03/06/20**	**165719**	**BEAVER CREEK RACE DEPARTMENT**			
00344924	196	00104583	State races GS / SL	*5,450.00*		

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5000318850	**03/06/20**	**165719**	**BEAVER CREEK RACE DEPARTMENT**			
00344924	196	00104583	State races GS / SL	*5,450.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	5,450.00	C	Computer
			Total Check:	**5,450.00**		
5000318851	**03/06/20**	**137580**	**DELL MARKETING L.P.**			
00344928	10377441745	00104389	LAPTOP FOR SANDY MUTCHLER	*1,430.79*		
			0-10-630-00-2890-0730-000-0000-00 BUSINESS SVCS DO EQUIPMENT	1,430.79	C	Computer
			Total Check:	**1,430.79**		
5000318852	**03/06/20**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00344939	951121475	00104378	Recondition Football Helmets	*3,277.19*		
			0-74-240-00-1900-0890-000-0000-40 GCMS ACT. FOOTBALL EXP	3,277.19	C	Computer
00344939	951121475	00104378	Freight / Handling	*316.54*		
			0-74-240-00-1900-0890-000-0000-40 GCMS ACT. FOOTBALL EXP	316.54	C	Computer
			Total Check:	**3,593.73**		
5000318853	**03/06/20**	**283193**	**TRICK THREADS**			
00344943	171931	00104377	Fleece Full Zip Hooded Jacket	*111.96*		
			0-10-240-00-2410-0610-000-0000-00 GCMS OFFICE SUPPLIES	111.96	C	Computer
			Total Check:	**111.96**		
5000318854	**03/06/20**	**230359**	**HEIDI'S BROOKLYN DELI**			
00344935	ECSD-TECH	00104531	LUNCH FOR TECH LUNCH & LEARN	*136.06*		
			0-10-650-51-2834-0580-000-0000-00 TECH STAFF TRAINING SERVICES	136.06	C	Computer
			Total Check:	**136.06**		
5000318855	**03/06/20**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00344927	8086	00104530	INSTALLATION OF EXTERIOR SPEAKER AT F	*3,132.13*		
			0-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES	3,132.13	C	Computer
			Total Check:	**3,132.13**		
5000318856	**03/06/20**	**85618**	**SANDY'S OFFICE SUPPLY**			
00344940	308866	00104537	CREAMER	*14.97*		
			0-10-650-00-2890-0610-000-0000-00 SPRING CREEK SUPPLIES	14.97	C	Computer
00344940	308866	00104537	SUGAR	*16.05*		
			0-10-650-00-2890-0610-000-0000-00 SPRING CREEK SUPPLIES	16.05	C	Computer
			Total Check:	**31.02**		
5000318857	**03/06/20**	**230359**	**HEIDI'S BROOKLYN DELI**			
00344934	ECSD-TECH	00104549	LUNCH FOR TEACHER TRAINING -DIGITAL L	*108.01*		
			0-10-650-51-2213-0610-000-0000-00 TECH DIST STAFF TRAINING SUPPLIES	108.01	C	Computer
			Total Check:	**108.01**		
5000318858	**03/06/20**	**161381**	**APPLE COMPUTER, INC.**			
00344923	AB36087204	00104498	IPADS FOR BCES-STAFF ROTATION	*1,137.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO	1,137.00	C	Computer
			Total Check:	**1,137.00**		
5000318859	**03/06/20**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00344937	4481.0000	00101304	Blanket PO for Legal Fees	*4,545.70*		
			0-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS	4,545.70	C	Computer
			Total Check:	**4,545.70**		
5000318860	**03/06/20**	**137580**	**DELL MARKETING L.P.**			
00344929	10378110915	00104502	LAPTOP FOR KEN SMITH IN BUILDINGS & (	*725.84*		

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5000318860	**03/06/20**	**137580**	**DELL MARKETING L.P.**			
00344929	10378110915	00104502	LAPTOP FOR KEN SMITH IN BUILDINGS & (	*725.84*		
			0-10-710-00-2620-0730-000-0000-00 MAINT EQUIP	725.84	C	Computer
			Total Check:	**725.84**		
5000318861	**03/06/20**	**176834**	**CDW GOVERNMENT, INC.**			
00344926	WZH8874	00104499	CHROME BOOKS & CAMERA FOR BCES-STAFF	*902.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO	902.00	C	Computer
			Total Check:	**902.00**		
5000318862	**03/06/20**	**289400**	**INTECONNECT, INC.**			
00344936	10065	00104591	DAY/NIGHT INDOOR DOME AT GCMS	*788.58*		
			0-10-240-00-0020-0730-000-0000-00 GCMS EQUIPMENT	788.58	C	Computer
			Total Check:	**788.58**		
5000318863	**03/06/20**	**95095**	**DOCTORS ON CALL**			
00344932	4369	00104238	RENEW DOT PHYSICAL D.RIVERA S.MILLER	*190.00*		
			0-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	190.00	C	Computer
			Total Check:	**190.00**		
5000318864	**03/06/20**	**274062**	**UB.U, LLC**			
00344944	1175	00104560	2019-2020 Pilot program 2nd grade	*650.00*		
			0-74-180-00-1900-0890-000-0000-02 RHES ACT. ALL SCHOOL EXP	650.00	C	Computer
			Total Check:	**650.00**		
5000318865	**03/06/20**	**76392**	**DEMCO, INC.**			
00344930	6770936	00104220	LIBRARY FURNITURE/TOTES	*3,357.53*		
			0-10-180-00-0010-0730-000-0000-00 RHES INSTRUCTIONAL EQUIP	3,357.53	C	Computer
			Total Check:	**3,357.53**		
5000318866	**03/09/20**	**197912**	**WEX BANK**			
00344947	63890860		TRANSPORTATION FUEL	*374.22*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	374.22	C	Computer
			Total Check:	**374.22**		
5000318867	**03/11/20**	**272680**	**MEADOW GOLD DAIRY**			
00344957	1214571	00103691	BLANKET PO AES FOR MILK	*82.15*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	82.15	C	Computer
00344958	1212286	00103691	BLANKET PO AES FOR MILK	*184.04*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	184.04	C	Computer
00344959	1208643	00103691	BLANKET PO AES FOR MILK	*32.68*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	32.68	C	Computer
00344960	1213018	00103691	BLANKET PO AES FOR MILK	*116.96*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	116.96	C	Computer
00344961	50310543	00103690	BLANKET PO BCES FO MILK	*21.22*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	21.22	C	Computer
00344962	1213523	00103690	BLANKET PO BCES FO MILK	*67.08*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	67.08	C	Computer
00344963	50310581	00103699	BLANKET PO EVMS FOR MILK	*70.22*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	70.22	C	Computer
00344964	50310544	00103699	BLANKET PO EVMS FOR MILK	*34.40*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	34.40	C	Computer
00344965	1210413	00103699	BLANKET PO EVMS FOR MILK	*61.58*		

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Bank No 50						
5000318867	**03/11/20**	**272680**	**MEADOW GOLD DAIRY**			
00344965	1210413	00103699	BLANKET PO EVMS FOR MILK	*61.58*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	61.58	C	Computer
00344966	1213519	00103689	BLANKET PO EVES FOR MILK	*198.00*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	198.00	C	Computer
00344967	50310545	00103689	BLANKET PO EVES FOR MILK	*98.90*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	98.90	C	Computer
00344968	1210412	00103689	BLANKET PO EVES FOR MILK	*158.54*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	158.54	C	Computer
00344969	50310484	00103689	BLANKET PO EVES FOR MILK	*-30.39*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	-30.39	C	Computer
			Total Check:	**1,095.38**		
5000318868	**03/11/20**	**192562**	**US FOODSERVICE, INC.**			
00345003	3599872	00103755	BLANKET PO RHES FOOD PURCHASES	*157.08*		
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	157.08	C	Computer
00345040	3599871	00103755	BLANKET PO RHES FOOD PURCHASES	*2,107.86*		
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	2,107.86	C	Computer
00345005	3599870	00103756	BLANKET PO RHES SUPPLIES PURCHASES	*85.08*		
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	85.08	C	Computer
00345006	3599110	00103757	BLANKET PO JCES FOOD PURCHASES	*2,271.54*		
			0-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	2,271.54	C	Computer
00345007	3599111	00103758	BLANKET PO JCES SUPPLIES PURCHASES	*69.53*		
			0-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	69.53	C	Computer
00345008	3622940	00103749	BLANKET PO RSES FOOD PURCHASES	*989.65*		
			0-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	989.65	C	Computer
00345009	3622941	00103750	BLANKET PO RSES SUPPLIES PURCHASES	*37.28*		
			0-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	37.28	C	Computer
00345010	3599866	00103751	BLANKET PO GES FOOD PURCHASES	*2,458.08*		
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	2,458.08	C	Computer
00345011	3805878	00103740	BLANKET PO CATERING SUPPLIES	*395.66*		
			0-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	395.66	C	Computer
00345012	3805877	00103739	BLANKET PO CATERING EXPENSES	*597.53*		
			0-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	597.53	C	Computer
			Total Check:	**9,169.29**		
5000318869	**03/11/20**	**272680**	**MEADOW GOLD DAIRY**			
00344970	1210411	00103703	BLANKET PO EVHS FOR MILK	*238.92*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	238.92	C	Computer
00344971	50310482	00103703	BLANKET PO EVHS FOR MILK	*-3.44*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	-3.44	C	Computer
00344972	50310541	00103701	BLANKET PO GCMS FOR MILK	*70.57*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	70.57	C	Computer
00344973	1213516	00103701	BLANKET PO GCMS FOR MILK	*104.72*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	104.72	C	Computer
00344974	1210410	00103701	BLANKET PO GCMS FOR MILK	*114.25*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	114.25	C	Computer

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Bank No 50						
5000318869	**03/11/20**	**272680**	**MEADOW GOLD DAIRY**			
00344975	50310608	00103696	BLANKET PO RHES FOR MILK	*74.61*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	74.61	C	Computer
00344976	50310540	00103696	BLANKET PO RHES FOR MILK	*49.88*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	49.88	C	Computer
00344977	50310481	00103696	BLANKET PO RHES FOR MILK	*-63.56*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	-63.56	C	Computer
00344978	1213514	00103696	BLANKET PO RHES FOR MILK	*83.42*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	83.42	C	Computer
00344979	1210409	00103696	BLANKET PO RHES FOR MILK	*207.56*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	207.56	C	Computer
00344980	1214570	00103697	BLANKET PO JCES FOR MILK	*100.69*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	100.69	C	Computer
00344981	1213017	00103697	BLANKET PO JCES FOR MILK	*201.24*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	201.24	C	Computer
00344982	1212285	00103697	BLANKET PO JCES FOR MILK	*234.78*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	234.78	C	Computer
			Total Check:	**1,413.64**		
5000318870	**03/11/20**	**192562**	**US FOODSERVICE, INC.**			
00345016	3666690	00103751	BLANKET PO GES FOOD PURCHASES	*104.93*		
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	104.93	C	Computer
00345017	3599862	00103745	BLANKET PO BCES FOOD PURCHASES	*955.22*		
			0-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	955.22	C	Computer
00345018	3599863	00103746	BLANKET PO BCES SUPPLIES PURCHASE	*51.00*		
			0-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	51.00	C	Computer
00345019	3599109	00103753	BLANKET PO EES FOOD PURCHASES	*29.13*		
			0-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	29.13	C	Computer
00345020	3599108	00103754	BLANKET PO EES SUPPLIES PURCHASES	*103.85*		
			0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	103.85	C	Computer
00345021	3599107	00103753	BLANKET PO EES FOOD PURCHASES	*2,017.62*		
			0-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	2,017.62	C	Computer
00345022	3599115	00103743	BLANKET PO EVES FOOD PURCHASE	*61.59*		
			0-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	61.59	C	Computer
00345023	3599114	00103743	BLANKET PO EVES FOOD PURCHASE	*2,130.73*		
			0-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	2,130.73	C	Computer
00345024	3599116	00103744	BLANKET PO EVES SUPPLIES PURCHASES	*96.87*		
			0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	96.87	C	Computer
00345025	3599873	00103755	BLANKET PO RHES FOOD PURCHASES	*63.24*		
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	63.24	C	Computer
00345013	3599106	00103764	BLANKET PO BCMS SUPPLIES PURCHASES	*40.34*		
			0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	40.34	C	Computer
00345014	3599867	00103752	BLANKET PO GES SUPPLIES PURCHASES	*109.59*		
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	109.59	C	Computer
00345015	3666689	00103751	BLANKET PO GES FOOD PURCHASES	*336.44*		
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	336.44	C	Computer

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Bank No 50						
5000318870	**03/11/20**	**192562**	**US FOODSERVICE, INC.**			
			Total Check:	**6,100.55**		
5000318871	**03/11/20**	**272680**	**MEADOW GOLD DAIRY**			
00344983	1213512	00103694	BLANKET PO GES FOR MILK	*120.98*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	120.98	C	Computer
00344984	50310542	00103694	BLANKET PO GES FOR MILK	*49.88*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	49.88	C	Computer
00344985	1210408	00103694	BLANKET PO GES FOR MILK	*216.83*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	216.83	C	Computer
00344986	50310483	00103694	BLANKET PO GES FOR MILK	*-42.23*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	-42.23	C	Computer
00344987	1210414	00103690	BLANKET PO BCES FO MILK	*211.57*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	211.57	C	Computer
00344988	50310485	00103690	BLANKET PO BCES FO MILK	*-64.71*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-64.71	C	Computer
00344989	50310434	00103690	BLANKET PO BCES FO MILK	*-3.27*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-3.27	C	Computer
00344990	1212289	00103702	BLANKET PO BMHS FOR MILK	*140.21*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	140.21	C	Computer
00344991	1213021	00103702	BLANKET PO BMHS FOR MILK	*86.56*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	86.56	C	Computer
00344992	1212733	00103693	BLANKET PO RSES FOR MILK	*37.56*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	37.56	C	Computer
00344993	1211145	00103693	BLANKET PO RSES FOR MILK	*111.82*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	111.82	C	Computer
00344994	60110433	00103693	BLANKET PO RSES FOR MILK	*123.29*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	123.29	C	Computer
00344995	1212283	00103695	BLANKET PO EES FOR MILK	*125.67*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	125.67	C	Computer
			Total Check:	**1,114.16**		
5000318872	**03/11/20**	**192562**	**US FOODSERVICE, INC.**			
00345026	3599119	00103761	BLANKET PO EVMS FOOD PURCHASES	*1,690.72*		
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,690.72	C	Computer
00345027	3599104	00103748	BLANKET PO AES SUPPLIES PURCHASES	*37.85*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	37.85	C	Computer
00345028	3599103	00103747	BLANKET PO AES FOOD PURCHASE	*2,117.34*		
			0-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	2,117.34	C	Computer
00345029	3599869	00103769	BLANKET PO EVHS FOOD PURCHASES	*3,030.68*		
			0-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	3,030.68	C	Computer
00345030	3599868	00103770	BLANKET PO EVHS SUPPLIES PURCHASES	*265.41*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	265.41	C	Computer
00345031	3619033	00103759	BLANKET PO HPS FOOD PURCHASES	*122.88*		
			0-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	122.88	C	Computer
00345032	3619034	00103760	BLANKET PO HPS SUPPLIES PURCHASES	*82.83*		
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	82.83	C	Computer

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Bank No 50						
5000318872	**03/11/20**	**192562**	**US FOODSERVICE, INC.**			
00345033	3619032	00103759	BLANKET PO HPS FOOD PURCHASES	*3,770.57*		
			0-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	3,770.57	C	Computer
00345034	3599113	00103768	BLANKET PO BMHS SUPPLIES PURCHASES	*170.28*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	170.28	C	Computer
00345035	3599112	00103767	BLANKET PO BMHS FOOD PURCHASES	*2,653.42*		
			0-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	2,653.42	C	Computer
00345036	3599118	00103761	BLANKET PO EVMS FOOD PURCHASES	*28.86*		
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	28.86	C	Computer
00345037	3599117	00103762	BLANKET PO EVMS SUPPLIES PURCHASES	*42.43*		
			0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	42.43	C	Computer
00345038	3599865	00103766	BLANKET PO GCMS SUPPLIES PURCHASES	*162.76*		
			0-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	162.76	C	Computer
00345039	3599864	00103765	BLANKET PO GCMS FOOD PURCHASES	*2,789.06*		
			0-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,789.06	C	Computer
00345004	3599105	00103763	BLANKET PO BCMS FOOD PURCHASES	*1,754.23*		
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	1,754.23	C	Computer
			Total Check:	**18,719.32**		
5000318873	**03/11/20**	**272680**	**MEADOW GOLD DAIRY**			
00344996	1213020	00103695	BLANKET PO EES FOR MILK	*67.08*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	67.08	C	Computer
00344997	1208645	00103695	BLANKET PO EES FOR MILK	*49.88*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	49.88	C	Computer
00344998	1213019	00103700	BLANKET PO BCMS FOR MILK	*69.01*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	69.01	C	Computer
00344999	1212287	00103700	BLANKET PO BCMS FOR MILK	*86.56*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	86.56	C	Computer
00345000	1213104	00103698	BLANKET PO HPS FOR MILK	*150.50*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	150.50	C	Computer
00345001	60110563	00103698	BLANKET PO HPS FOR MILK	*18.54*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	18.54	C	Computer
00345002	60110525	00103698	BLANKET PO HPS FOR MILK	*166.84*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	166.84	C	Computer
			Total Check:	**608.41**		
5000318874	**03/11/20**	**2712**	**DENVER CUTLERY, INC.**			
00344948	64-5-010625	00103730	BLANKET PO GCMS FOR KNIFES	*23.00*		
			0-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	23.00	C	Computer
00344949	64-5-010521	00103727	BLANKET PO HPS FOR KNIFES	*21.00*		
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	21.00	C	Computer
00344950	64-5-010626	00103733	BLANKET PO EVHS FOR KNIFES	*23.00*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	23.00	C	Computer
00344951	64-5-010534	00103724	BLANKET PO EES FOR KNIFES	*21.00*		
			0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	21.00	C	Computer
00344956	64-5-010529	00103721	BLANKET PO AES FOR KNIFES	*21.00*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	21.00	C	Computer

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Bank No 50						
5000318874	**03/11/20**	**2712**	**DENVER CUTLERY, INC.**			
00344953	64-5-010629	00103720	BLANKET PO BCES FOR KNIFES	*23.00*		
			0-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	23.00	C	Computer
00344954	64-5-010631	00103719	BLANKET PO EVES FOR KNIFES	*23.00*		
			0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	23.00	C	Computer
00344955	64-5-010624	00103725	BLANKET PO RHES FOR KNIFES	*23.00*		
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	23.00	C	Computer
00344952	64-5-010627	00103723	BLANKET PO GES FOR KNIFES	*23.00*		
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	23.00	C	Computer
			Total Check:	**201.00**		
5000318875	**03/12/20**	**280615**	**JAMES SWANSON**			
00345062	2020 MILEAGE		MILEAGE THROUGH 2/7/2020	*239.77*		
			0-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL	239.77	C	Computer
00345060	CHEBA HUT		LUNCH FOR TWO 2/7/2020	*23.96*		
			0-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL	23.96	C	Computer
00345061	COLORADO CONV C		PARKING FEE	*12.00*		
			0-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL	12.00	C	Computer
			Total Check:	**275.73**		
5000318876	**03/12/20**	**236527**	**SARAH BLASER MURRAY**			
00345083	AMAZON		BASIC CODING; BIT GO	*79.91*		
			0-10-619-23-0070-0610-000-3150-51 GIFTED ED SUPPLIES	79.91	C	Computer
			Total Check:	**79.91**		
5000318877	**03/12/20**	**284327**	**AMANDA SPANNAGEL**			
00345042	ART HOTEL		TAX REIMBURSEMENT	*79.36*		
			0-10-622-22-2120-0610-000-0000-00 CAREER X SUPPLIES	79.36	C	Computer
			Total Check:	**79.36**		
5000318878	**03/12/20**	**130842**	**MITZI MOORE-HILL**			
00345074	TEACHERS PAY TE		LESSON IDEAS	*42.50*		
			0-10-180-00-0010-0610-000-0000-25 RHES SUPPLY MOORE-HILL	42.50	C	Computer
			Total Check:	**42.50**		
5000318879	**03/12/20**	**300942**	**MELVIN VALDEZ**			
00345073	TRICK THREADS		POLOS, JACKETS, SWEATSHIRTS	*1,033.20*		
			0-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP	1,033.20	C	Computer
			Total Check:	**1,033.20**		
5000318880	**03/12/20**	**272124**	**DAVID FRANKEL**			
00345052	HOME DEPOT		POTTING MIX, FLOWERS	*41.42*		
			0-74-310-00-1900-0890-000-0000-32 BMHS ACT. SCIENCE DEPT EXP	41.42	C	Computer
00345051	ECHTER'S		GRASS, SEEDS	*244.36*		
			0-74-310-00-1900-0890-000-0000-32 BMHS ACT. SCIENCE DEPT EXP	244.36	C	Computer
00345052	HOME DEPOT		POTTING MIX	*29.91*		
			0-74-310-00-1900-0890-000-0000-32 BMHS ACT. SCIENCE DEPT EXP	29.91	C	Computer
			Total Check:	**315.69**		
5000318881	**03/12/20**	**3310**	**TINA KLINE**			
00345087	JUSTIN MATOTT		BOOKS FROM AUTHOR VISIT	*101.00*		
			0-10-160-00-0080-0640-000-0000-00 GES MEDIA SUPPLIES	101.00	C	Computer
			Total Check:	**101.00**		

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Bank No 50						
5000318882	**03/12/20**	**294055**	**RENE MARTINEZ**			
00345079	SNAP ON		TOOL ALLOWANCE; IMPACT AND LEAD SET	*311.45*		
			0-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	311.45	C	Computer
			Total Check:	**311.45**		
5000318883	**03/12/20**	**277967**	**EMILY COLE**			
00345057	2020 MILEAGE		MILEAGE THROUGH 2/6/2020	*152.95*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	152.95	C	Computer
			Total Check:	**152.95**		
5000318884	**03/12/20**	**199966**	**EDGAR ARROYO**			
00345053	2020 MILEAGE		MILEAGE THROUGH 3/4/2020	*94.30*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	94.30	C	Computer
			Total Check:	**94.30**		
5000318885	**03/12/20**	**256366**	**MARJORIE OYLER**			
00345070	2020 MILEAGE		MILEAGE THROUGH 2/29/2020	*79.92*		
			0-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	79.92	C	Computer
00345070	2020 MILEAGE		MILEAGE THROUGH 2/29/2020	*246.68*		
			0-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	246.68	C	Computer
			Total Check:	**326.60**		
5000318886	**03/12/20**	**279005**	**LEANDER ZWICK**			
00345068	2020 MILEAGE		MILEAGE THROUGH 3/4/2020	*39.10*		
			0-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	39.10	C	Computer
			Total Check:	**39.10**		
5000318887	**03/12/20**	**239399**	**ELIZABETH HOEFT**			
00345054	2020 MILEAGE		MILEAGE THROUGH 3/6/2020	*101.89*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	101.89	C	Computer
00345054	2020 MILEAGE		MILEAGE THROUGH 3/6/2020	*115.00*		
			0-10-627-00-2238-0580-000-3141-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	115.00	C	Computer
			Total Check:	**216.89**		
5000318888	**03/12/20**	**294969**	**RACHEL LIEBMAN**			
00345078	2020 MILEAGE		MILEAGE THROUGH 3/4/2020	*24.73*		
			0-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	24.73	C	Computer
			Total Check:	**24.73**		
5000318889	**03/12/20**	**291226**	**HEATHERTON STUDY**			
00345059	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*83.38*		
			0-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	83.38	C	Computer
			Total Check:	**83.38**		
5000318890	**03/12/20**	**249505**	**LARK MASTEN**			
00345067	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*80.50*		
			0-10-625-00-2100-0580-000-9003-00 MEDICAID WKSHP/CONF/TRAVEL	80.50	C	Computer
00345067	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*87.40*		
			0-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	87.40	C	Computer
			Total Check:	**167.90**		
5000318891	**03/12/20**	**281344**	**BRIANNE CHITTENDEN**			
00345048	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*55.77*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	55.77	C	Computer
			Total Check:	**55.77**		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000318892	**03/12/20**	**265071**	**LANCE MATUS**			
00345066	2020 MILEAGE		MILEAGE THROUGH 2/29/2020	*89.12*		
0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				89.12	C	Computer
			Total Check:	**89.12**		
5000318893	**03/12/20**	**200212**	**MARTA ELLSWORTH**			
00345071	2020 MILEAGE		MILEAGE THROUGH 3/4/2020	*27.60*		
0-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE				27.60	C	Computer
			Total Check:	**27.60**		
5000318894	**03/12/20**	**291609**	**CANDACE EVES**			
00345049	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*299.00*		
0-10-621-21-2212-0583-000-0000-00 RTI MILEAGE				299.00	C	Computer
			Total Check:	**299.00**		
5000318895	**03/12/20**	**299600**	**ROBIN ROCHE**			
00345080	2020 MILEAGE		MILEAGE THROUGH 3/4/2020	*186.76*		
0-10-622-64-2120-0583-000-0000-00 DW COUNSELOR IN DISTRICT MILEAGE				186.76	C	Computer
00345080	2020 MILEAGE		MILEAGE THROUGH 2/5/2020	*71.88*		
0-10-622-64-2120-0583-000-0000-00 DW COUNSELOR IN DISTRICT MILEAGE				71.88	C	Computer
			Total Check:	**258.64**		
5000318896	**03/12/20**	**111074**	**STEPHANIE GALLEGOS**			
00345085	2020 MILEAGE		MILEAGE THROUGH 2/10/2020	*58.65*		
0-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				58.65	C	Computer
			Total Check:	**58.65**		
5000318897	**03/12/20**	**280747**	**AMY DRUMMET**			
00345043	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*32.20*		
0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				32.20	C	Computer
00345043	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*13.80*		
0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				13.80	C	Computer
			Total Check:	**46.00**		
5000318898	**03/12/20**	**282421**	**CARRIE FROMAN**			
00345050	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*72.45*		
0-10-110-00-0040-0580-000-3141-01 EVE INFANT TODDLER CPP WKSHP/CONF/TR				72.45	C	Computer
00345050	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*72.45*		
0-10-190-00-0040-0580-000-3141-01 JCES INFANT/TODDLER WKSHP/CONF/TRAVE				72.45	C	Computer
			Total Check:	**144.90**		
5000318899	**03/12/20**	**216003**	**BRENDA CHAVEZ**			
00345047	2020 MILEAGE		MILEAGE THROUGH 3/3/2020	*111.55*		
0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				111.55	C	Computer
00345047	2020 MILEAGE		MILEAGE THROUGH 3/3/2020	*111.55*		
0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				111.55	C	Computer
			Total Check:	**223.10**		
5000318900	**03/12/20**	**152714**	**ELSA CARRILLO**			
00345055	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*20.73*		
0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				20.73	C	Computer
00345055	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*20.73*		
0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				20.73	C	Computer
			Total Check:	**41.46**		

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Bank No 50						
5000318901	**03/12/20**	**126799**	**BETH REILLY**			
00345046	2020 MILEAGE		MILEAGE THROUGH 2/14/2020	*60.72*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	60.72	C	Computer
00345046	2020 MILEAGE		MILEAGE THROUGH 2/14/2020	*15.18*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	15.18	C	Computer
			Total Check:	**75.90**		
5000318902	**03/12/20**	**298522**	**LILLIAN BRYAN**			
00345069	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*156.40*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	156.40	C	Computer
00345069	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*16.10*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	16.10	C	Computer
			Total Check:	**172.50**		
5000318903	**03/12/20**	**296449**	**PATRICIA MANENTE**			
00345076	2020 MILEAGE		MILEAGE THROUGH 2/12/2020	*57.50*		
			0-10-160-00-0040-0580-000-3141-00 GES CPP WKSHP/CONF/TRAVEL	57.50	C	Computer
			Total Check:	**57.50**		
5000318904	**03/12/20**	**284203**	**PATRICIA MATA VILLEGAS**			
00345077	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*28.75*		
			0-10-160-00-0040-0580-000-3141-00 GES CPP WKSHP/CONF/TRAVEL	28.75	C	Computer
			Total Check:	**28.75**		
5000318905	**03/12/20**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00345081	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*115.00*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	115.00	C	Computer
00345081	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*115.00*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	115.00	C	Computer
			Total Check:	**230.00**		
5000318906	**03/12/20**	**283070**	**ANGELICA CORTES**			
00345044	2020 MILEAGE		MILEAGE THROUGH 2/3/2020	*146.05*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	146.05	C	Computer
			Total Check:	**146.05**		
5000318907	**03/12/20**	**295205**	**ASHLEY ROZZI**			
00345045	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*141.45*		
			0-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT MILEAGE	141.45	C	Computer
			Total Check:	**141.45**		
5000318908	**03/12/20**	**300071**	**AMANDA OTSUKI**			
00345041	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*204.13*		
			0-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	204.13	C	Computer
			Total Check:	**204.13**		
5000318909	**03/12/20**	**294756**	**MEGHAN HEGBERG**			
00345072	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*88.55*		
			0-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	88.55	C	Computer
			Total Check:	**88.55**		
5000318910	**03/12/20**	**264792**	**THOMAS LAFRAMBOISE**			
00345086	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*470.35*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	470.35	C	Computer
			Total Check:	**470.35**		

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5000318911	**03/12/20**	**289299**	**JAMES THOMPSON**			
00345063	2020 MILEAGE		MILEAGE THROUGH 2/24/2020	*297.85*		
0-22-800-00-2110-0580-000-3237-01			CAREER SUCCESS WKSHP/CONF/TRAVEL	297.85	C	Computer
			Total Check:	**297.85**		
5000318912	**03/12/20**	**293776**	**SPENCER MESSER**			
00345084	19/20 TUITION		CSU PUEBLO; ENGLISH LITERACY RESEARCH	*450.00*		
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	450.00	C	Computer
			Total Check:	**450.00**		
5000318913	**03/12/20**	**301027**	**GUILLERMINA VELASCO**			
00345058	2020 MILEAGE		MILEAGE THROUGH 2/12/2020	*86.25*		
0-10-160-00-0040-0580-000-3141-00			GES CPP WKSHP/CONF/TRAVEL	86.25	C	Computer
			Total Check:	**86.25**		
5000318914	**03/12/20**	**283207**	**ROSA VELASCO**			
00345082	2020 MILEAGE		MILEAGE THROUGH 2/26/2020	*28.75*		
0-10-160-00-0040-0580-000-3141-00			GES CPP WKSHP/CONF/TRAVEL	28.75	C	Computer
			Total Check:	**28.75**		
5000318915	**03/12/20**	**300756**	**ELSA CERVANTES**			
00345056	2020 MILEAGE		MILEAGE THROUGH 2/14/2020	*20.13*		
0-21-670-00-3110-0583-000-0000-00			DIR IN-DISTRICT MILEAGE	20.13	C	Computer
			Total Check:	**20.13**		
5000318916	**03/12/20**	**301043**	**JESUS MORALES**			
00345065	SHELL		FUEL FOR MINI BUS	*20.11*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	20.11	C	Computer
00345064	JENNY'S MARKET		FUEL FOR MINI BUS	*20.00*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	20.00	C	Computer
			Total Check:	**40.11**		
5000318917	**03/12/20**	**301035**	**NICHOLAS CARTER**			
00345075	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*133.40*		
0-10-320-00-1800-0610-000-0000-37			EVHS BOYS LACROSSE	133.40	C	Computer
			Total Check:	**133.40**		
5000318918	**03/13/20**	**299472**	**TIMBERLINE WELDING & FABRICATION**			
00345088	VSSA	00104700	VSSA RAILING	*4,258.41*		
0-41-340-03-4500-0300-000-0000-00			VSSA MISC PROJECTS- DEISGN/BID/BUILD	4,258.41	C	Computer
			Total Check:	**4,258.41**		
5000318919	**03/13/20**	**245658**	**LUZ CASTRO MORENO**			
00345136	SALARY		SALARY ERROR - LUZ CASTRO MORENO	*678.23*		
0-10-190-00-0620-0110-201-3140-00			JCES ELA TEACHER SALARY	678.23	C	Computer
			Total Check:	**678.23**		
5000318920	**03/13/20**	**152889**	**FAMILY LEARNING CENTER**			
00345118	03132020_2	00104675	SECURE RURAL SCHOOLS FUNDING	*161,000.00*		
0-10-800-00-3300-0890-000-7665-00			SECURE RURAL SCHOOLS EXPENSES	161,000.00	C	Computer
			Total Check:	**161,000.00**		
5000318921	**03/13/20**	**299839**	**MARCIA BRENNER ASSOCIATE, LLC**			
00345137	QTE-20150	00104702	POWERSCHOOL FEES PLUGIN	*10,026.00*		
0-10-630-94-2510-0330-000-0000-00			BUSINESS SERVICES PURCHASED SERVICES	10,026.00	C	Computer
			Total Check:	**10,026.00**		

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5000318922	**03/13/20**	**176834**	**CDW GOVERNMENT, INC.**			
00345096	XBK3248	00104520	ACROBAT PRO 2017; CHELSEY GERARD	*169.00*		
			0-10-630-00-2510-0650-000-0000-00 BUSINESS SVCS SOFTWARE	169.00	C	Computer
			Total Check:	**169.00**		
5000318923	**03/13/20**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00345147	511551	00104619	ACOSTA ROMO, ANDREA; RSES 12.08.19	*817.08*		
			0-10-140-00-2625-0420-000-0000-00 RSES CUSTODIAL PURCHASED SERVICES	817.08	C	Computer
00345145	511552	00104619	JEFFERSON, EDWARD; HPS 12.08.2019	*990.40*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	990.40	C	Computer
00345144	516283	00104619	TOMAS DE LA ROSA, JOSE; HPS 02.02.20	*396.16*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	396.16	C	Computer
00345146	516283	00104619	TORRES, AMY; HPS 02.02.20	*396.16*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	396.16	C	Computer
00345143	516847	00104619	LEDEZMA, VICTOR; HPS 02.09.20	*476.63*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	476.63	C	Computer
00345143	516847	00104619	TOMAS DE LA ROSA, JOSE; HPS PAYROLL /	*-30.95*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	-30.95	C	Computer
00345148	516847	00104619	TORRES, AMY; HPS PAYROLL ADJUSTMENT (	*-61.90*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	-61.90	C	Computer
			Total Check:	**2,983.58**		
5000318924	**03/13/20**	**287270**	**TELETRAC, INC**			
00345173	91882835	00104681	SUBSCRIPTION SERVICE FEE 02/01/20 - (	*460.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
00345172	9196888	00104681	SUBSCRIPTION SERVICE FEE 03/01/20 - (	*460.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
00345172	9196888	00104681	SUBSCRIPTION SERVICE FEE 03/01/20 - (	*1,035.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	1,035.00	C	Computer
00345172	9196888	00104681	SUBSCRIPTION SERVICE FEE 03/01/20 - (	*270.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	270.00	C	Computer
			Total Check:	**2,225.00**		
5000318925	**03/13/20**	**176117**	**TAB ASSOCIATES, INC.**			
00345171	7461	00104683	PROJECT 202004 MASTER PLANNING	*3,100.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	3,100.00	C	Computer
00345171	7461	00104683	MILEAGE	*29.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	29.00	C	Computer
00345171	7461	00104683	ECSD LUNCH ON 02/05/20	*25.28*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	25.28	C	Computer
			Total Check:	**3,154.28**		
5000318926	**03/13/20**	**295760**	**KSPATIAL, LLC**			
00345135	ECS-14-FEB-2020	00104680	FEBRUARY 2020 DATA DASHBOARD DEVELOPN	*2,056.25*		
			0-10-623-00-2211-0300-000-0000-00 DATA DASHBOAD PURCHASED SVCS	2,056.25	C	Computer
			Total Check:	**2,056.25**		
5000318927	**03/13/20**	**296996**	**CASA OF THE CONTINENTAL DIVIDE**			
00345094	ECSD	00104668	SECURE RURAL SCHOOLS FUNDING	*3,000.00*		
			0-10-800-00-3300-0890-000-7665-00 SECURE RURAL SCHOOLS EXPENSES	3,000.00	C	Computer

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5000318927	**03/13/20**	**296996**	**CASA OF THE CONTINENTAL DIVIDE**			
			Total Check:	**3,000.00**		
5000318928	**03/13/20**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00345116	ECSD	00104671	SECURE RURAL SCHOOLS FUNDING	*97,500.00*		
0-10-800-00-3300-0890-000-7665-00			SECURE RURAL SCHOOLS EXPENSES	97,500.00	C	Computer
			Total Check:	**97,500.00**		
5000318929	**03/13/20**	**264172**	**CATHOLIC CHARITIES**			
00345095	ECSD	00104669	SECURE RURAL SCHOOLS FUNDING	*15,000.00*		
0-10-800-00-3300-0890-000-7665-00			SECURE RURAL SCHOOLS EXPENSES	15,000.00	C	Computer
			Total Check:	**15,000.00**		
5000318930	**03/13/20**	**254886**	**BRIGHT FUTURE FOUNDATION**			
00345093	ECSD	00104667	SECURE RURAL SCHOOLS FUNDING	*10,000.00*		
0-10-800-00-3300-0890-000-7665-00			SECURE RURAL SCHOOLS EXPENSES	10,000.00	C	Computer
			Total Check:	**10,000.00**		
5000318931	**03/13/20**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00345115	03132020_17	00104670	SECURE RURAL SCHOOLS FUNDING	*6,000.00*		
0-10-800-00-3300-0890-000-7665-00			SECURE RURAL SCHOOLS EXPENSES	6,000.00	C	Computer
			Total Check:	**6,000.00**		
5000318932	**03/13/20**	**154776**	**MOUNTAIN VALLEY DEVELOPMENTAL SERVICES**			
00345149	ECSD	00104672	SECURE RURAL SCHOOLS FUNDING	*25,000.00*		
0-10-800-00-3300-0890-000-7665-00			SECURE RURAL SCHOOLS EXPENSES	25,000.00	C	Computer
			Total Check:	**25,000.00**		
5000318933	**03/13/20**	**294845**	**PAIGE WHEELER CLARK**			
00345153	ECSD	00104611	4.75 Hours tutoring Jan. & Feb.	*308.75*		
0-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	308.75	C	Computer
			Total Check:	**308.75**		
5000318934	**03/13/20**	**293318**	**FAS-BREAK AUTO GLASS**			
00345119	10007-O	00104617	INVOICE 10007-O WINDSHIELD REPLACEMEN	*280.00*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	280.00	C	Computer
00345120	9878-O	00104617	INVOICE 9878-0 WINDSHIELD REPLACEMENT	*300.00*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	300.00	C	Computer
00345122	10032-O	00104617	INVOICE 10032-O WINDSHIELD REPLACEMEN	*260.00*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	260.00	C	Computer
00345121	10033-O	00104617	INVOICE 10033-O WINDSHIELD REPLACEMEN	*280.00*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	280.00	C	Computer
			Total Check:	**1,120.00**		
5000318935	**03/13/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00345105	159539	00104643	INVOICE 159539 FUEL FOR WBB 2/28/202(	*4,902.62*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,902.62	C	Computer
00345104	159641	00104643	INVOICE 159641 FUEL FOR WBB 3/6/2020	*3,762.46*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	3,762.46	C	Computer
00345103	159568	00104643	INVOICE 159568 DEF FOR EBB	*114.95*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	114.95	C	Computer
			Total Check:	**8,780.03**		
5000318936	**03/13/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00345109	0185933-IN	00104649	INVOICE 0185933 WINDSHIELD FOR STOCK	*481.90*		

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5000318936	**03/13/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00345109	0185933-IN	00104649	INVOICE 0185933 WINDSHIELD FOR STOCK	*481.90*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	481.90	C	Computer
00345111	0185960-IN	00104649	INVOICE 0185960 BUSHINGS FOR STOCK	*767.24*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	767.24	C	Computer
00345110	0185932-IN	00104649	INVOICE 0185932 BEARINGS FOR STOCK	*146.76*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	146.76	C	Computer
			Total Check:	**1,395.90**		
5000318937	**03/13/20**	**44296**	**MCGEE COMPANY, INC.**			
00345142	10315976-00	00104687	INVOICE 10315976-00 MISCELLANEOUS TII	*119.21*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	119.21	C	Computer
			Total Check:	**119.21**		
5000318938	**03/13/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00345150	684028	00104648	INVOICE 684028 SUPER GLUE FOR WBB SH(	*3.98*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	3.98	C	Computer
00345151	683807	00104648	INVOICE 683807 WIPERS FOR STOCK	*6.17*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	6.17	C	Computer
00345152	684211	00104648	INVOICE 684211 CHEVROLET WHEEL BEARII	*336.43*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	336.43	C	Computer
			Total Check:	**346.58**		
5000318939	**03/13/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
00345139	P105053458:02	00104651	INVOICE P105053458:02 TEMP SENSOR CON	*73.42*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	73.42	C	Computer
00345140	P105053603:01	00104651	INVOICE P105053603:01 AIR TUBE FOR #1	*62.99*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	62.99	C	Computer
00345141	P105053433:01	00104651	INVOICE P105053433:01 GASKETS FOR 18(	*130.94*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	130.94	C	Computer
			Total Check:	**267.35**		
5000318940	**03/13/20**	**299448**	**CINTAS CORPORATION NO. 2**			
00345102	4044456670	00104647	INVOICE 4044456670 MECHANIC UNIFORMS	*55.51*		
			0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	55.51	C	Computer
			Total Check:	**55.51**		
5000318941	**03/13/20**	**1676**	**ALSCO**			
00345091	LGRA2345776	00104646	INVOICE 2345776 RAGS AND MATS FOR EBI	*62.82*		
			0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	62.82	C	Computer
00345090	LGRA2347290	00104646	INVOICE 2347290 RAGS AND COVERALLS F(	*159.50*		
			0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	159.50	C	Computer
			Total Check:	**222.32**		
5000318942	**03/13/20**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00345170	10378	00104058	AES PRESCHOOL - ADD PANIC HARDWARE T(	*950.00*		
			0-22-800-00-2100-0730-000-3250-00 FULL DAY KINDER EQUIPMENT	950.00	C	Computer
			Total Check:	**950.00**		
5000318943	**03/13/20**	**180181**	**THE HOME DEPOT PRO**			
00345174	535603468	00104608	FOLDING ALUM HAND TRUCK - MAIL VAN DI	*110.54*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	110.54	C	Computer
00345174	535603468	00104608	FREIGHT	*11.16*		

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Bank No 50						
5000318943	**03/13/20**	**180181**	**THE HOME DEPOT PRO**			
00345174	535603468	00104608	FREIGHT	*11.16*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	11.16	C	Computer
			Total Check:	**121.70**		
5000318944	**03/13/20**	**2726**	**IMPRESSIONS**			
00345124	30201	00104609	CUSTODIAL BINDERS - YELLOW, BLACK, LT	*91.80*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	91.80	C	Computer
00345125	30201.1	00104609	PRESSTEX RING BINDERS - DRK. BLUE	*18.81*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	18.81	C	Computer
			Total Check:	**110.61**		
5000318945	**03/13/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00345159	136328	00104610	WINDOR I-GLOSS 20 SERVICE REPAIR & PA	*764.00*		
			0-10-710-00-2625-0420-000-0000-00 CUSTODIAL PURCHASED SERVICES	764.00	C	Computer
			Total Check:	**764.00**		
5000318946	**03/13/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00345177	3581	00104686	2ND GRADE WALKING MOUNTAINS	*525.00*		
			0-74-180-00-1900-0890-000-0000-07 RHES ACT. 2ND GRADE EXP	525.00	C	Computer
			Total Check:	**525.00**		
5000318947	**03/13/20**	**116572**	**SCHOOL MATE**			
00345161	IN000530499	00104644	ELEMENTARY PLANNERS	*522.00*		
			0-10-180-00-0010-0610-000-0000-35 RHES STUDENT FEE EXPENSE	522.00	C	Computer
			Total Check:	**522.00**		
5000318948	**03/13/20**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00345106	4087	00103737	BLANKET PO COMMODITY FOOD	*18.00*		
			0-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	18.00	C	Computer
			Total Check:	**18.00**		
5000318949	**03/13/20**	**300861**	**ACHIEVEMENTS REWARDED**			
00345089	EVHS	00104598	Shipping	*9.00*		
			0-10-320-00-1240-0610-000-0000-00 EVHS VOCAL MUSIC SUPPLIES	9.00	C	Computer
00345089	EVHS	00104598	Colorado All State Choir 2020 Plaque	*20.00*		
			0-10-320-00-1240-0610-000-0000-00 EVHS VOCAL MUSIC SUPPLIES	20.00	C	Computer
00345089	EVHS	00104598	Lettering	*9.20*		
			0-10-320-00-1240-0610-000-0000-00 EVHS VOCAL MUSIC SUPPLIES	9.20	C	Computer
			Total Check:	**38.20**		
5000318950	**03/13/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00345169	302054226	00104209	Metallic Silver-Schutt Youth Helmets	*1,049.94*		
			0-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP	1,049.94	C	Computer
00345165	302054226	00104209	Freight	*63.00*		
			0-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP	63.00	C	Computer
00345164	908481333	00104658	Womens Soccer LS Jersey - Web Ref #LS	*806.50*		
			0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP	806.50	C	Computer
00345164	908481333	00104658	Womens Soccer LS Jersey - Web Ref #LS	*969.75*		
			0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS	969.75	C	Computer
00345168	908481333	00104658	Womens Soccer LS Jersey - Web Ref #BT	*806.50*		
			0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP	806.50	C	Computer
00345168	908481333	00104658	Womens Soccer LS Jersey - Web Ref #BT	*969.75*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000318950	**03/13/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00345168	908481333	00104658	Womens Soccer LS Jersey - Web Ref #B	*969.75*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				969.75	C	Computer
00345166	908481333	00104658	Unisex Armourfuse Goalie Soccer Jerse	*64.70*		
0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP				64.70	C	Computer
00345166	908481333	00104658	Unisex Armourfuse Goalie Soccer Jerse	*77.80*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				77.80	C	Computer
00345166	908481333	00104658	Soccer Solid OTC Black Med	*103.30*		
0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP				103.30	C	Computer
00345166	908481333	00104658	Soccer Solid OTC Black Med	*124.20*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				124.20	C	Computer
00345166	908481333	00104658	Soccer Solid OTC White Med	*103.30*		
0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP				103.30	C	Computer
00345166	908481333	00104658	Soccer Solid OTC White Med	*124.20*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				124.20	C	Computer
00345166	908481333	00104658	W Golazo II Short Wht/Blk - sizes Sma	*238.38*		
0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP				238.38	C	Computer
00345166	908481333	00104658	W Golazo II Short Wht/Blk - sizes Sma	*286.62*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				286.62	C	Computer
00345166	908481333	00104658	W Golazo II Short Blk/Wht - sizes Sma	*258.81*		
0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP				258.81	C	Computer
00345166	908481333	00104658	W Golazo II Short Blk/Wht - sizes Sma	*311.19*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				311.19	C	Computer
00345166	908481333	00104658	Shipping	*113.51*		
0-74-320-00-1900-0890-000-0000-54 EVHS ACT. GIRLS SOCCER EXP				113.51	C	Computer
00345166	908481333	00104658	Shipping	*136.49*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				136.49	C	Computer
			Total Check:	**6,607.94**		
5000318951	**03/13/20**	**300926**	**SHERRY LEE**			
00345162	EVHS	00104659	New Di Zhao 102 Piccolo	*889.00*		
0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP				889.00	C	Computer
			Total Check:	**889.00**		
5000318952	**03/13/20**	**127272**	**COLORADO DOORWAY, INC.**			
00345107	906222	00104661	Emergency key A18719	*45.65*		
0-10-320-00-2625-0610-000-0000-10 EVHS SCHOOL BLDG MAINTENANCE SUPPLIE				45.65	C	Computer
00345107	906222	00104661	Emergency key A18719	*45.65*		
0-10-320-00-0030-0730-000-0000-00 EVHS EQUIPMENT				45.65	C	Computer
			Total Check:	**91.30**		
5000318953	**03/13/20**	**300969**	**RYAN HAYES CLARIDGE**			
00345158	EVHS	00104664	Hohner Model HC03 3/4 size classical	*100.00*		
0-10-320-00-1200-0730-000-0000-00 EVHS MUSIC EQUIP				100.00	C	Computer
			Total Check:	**100.00**		
5000318954	**03/13/20**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00345155	3310782743	00104688	DM300C Digital Mailing System Lease (	*329.76*		
0-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE				329.76	C	Computer

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Bank No 50						
5000318954	**03/13/20**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
			Total Check:	**329.76**		
5000318955	**03/13/20**	**176834**	**CDW GOVERNMENT, INC.**			
00345100	WXQ8118	00104638	DEMO CHROMEBOOK	*250.00*		
			0-10-650-52-2840-0730-000-0000-30 TECH EQUIPMENT- IT SUPPORT	250.00	C	Computer
			Total Check:	**250.00**		
5000318956	**03/13/20**	**283142**	**JULIE KING**			
00345133	ECSD	00104637	Student and Teacher meetings and plar	*3,676.47*		
			0-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	3,676.47	C	Computer
00345133	ECSD	00104637	Student and Teacher meetings and plar	*73.53*		
			0-10-625-23-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	73.53	C	Computer
00345133	ECSD	00104637	Childfind Part C meeting	*73.53*		
			0-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	73.53	C	Computer
00345133	ECSD	00104637	Childfind Part C meeting	*1.47*		
			0-10-625-23-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	1.47	C	Computer
			Total Check:	**3,825.00**		
5000318957	**03/13/20**	**267813**	**MARY EZEQUELLE**			
00345138	213	00104612	Invoice 213-0220 Almanza Counseling F	*240.00*		
			0-10-625-23-2213-0331-000-0000-00 ESS LEGAL FEES	240.00	C	Computer
			Total Check:	**240.00**		
5000318958	**03/13/20**	**156329**	**PINNACOL ASSURANCE**			
00345154	4031164	00104640	COLORADO DEDUCTABLE	*8,426.10*		
			0-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	8,426.10	C	Computer
			Total Check:	**8,426.10**		
5000318959	**03/13/20**	**212245**	**CINEMA PRODUCTION NETWORK**			
00345101	346	00104641	MARCH ADVERTISING	*300.00*		
			0-10-640-33-2830-0540-000-0000-00 HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000318960	**03/13/20**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00345123	1539	00104679	JONES, TREFOR MEIRION J-1 FEE	*1,600.00*		
			0-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
00345123	1539	00104679	MELCON PEREZ, ISABEL J-1 FEE	*1,600.00*		
			0-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
00345123	1539	00104679	AGUILAR GONZALEZ, RICARDO J-1 FEE	*1,600.00*		
			0-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
00345123	1539	00104679	LEON ARIZA, IBETH KATHERINE J-1 FEE	*1,600.00*		
			0-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
00345123	1539	00104679	HR SITE VISIT FEE	*300.00*		
			0-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	300.00	C	Computer
			Total Check:	**6,700.00**		
5000318961	**03/13/20**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00345112	48-14995	00104618	GCMS ONAN GENERATOR - ANNUAL FULL SEF	*726.26*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	726.26	C	Computer
			Total Check:	**726.26**		
5000318962	**03/13/20**	**298620**	**RIVERSIDE INSIGHTS**			
00345157	INV034335	00104522	2 packages of WJ IV Form A Response E	*167.24*		

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Bank No 50						
5000318962	**03/13/20**	**298620**	**RIVERSIDE INSIGHTS**			
00345157	INV034335	00104522	2 packages of WJ IV Form A Response E	*167.24*		
0-10-625-23-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				167.24	C	Computer
			Total Check:	**167.24**		
5000318963	**03/13/20**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00345117	1180	00104662	Invoice 1180 - Child Find Evaluations	*600.00*		
0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B				600.00	C	Computer
			Total Check:	**600.00**		
5000318964	**03/13/20**	**278831**	**KENDRA COOPER**			
00345134	37	00104676	8.25 hours district Audiology service	*618.75*		
0-10-625-23-2150-0334-000-3130-00 AUDOLOGY CONSULTANT				618.75	C	Computer
			Total Check:	**618.75**		
5000318965	**03/13/20**	**176834**	**CDW GOVERNMENT, INC.**			
00345099	WZJ1712	00104499	CHROME BOOKS & CAMERA FOR BCES-STAFF	*50.00*		
0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO				50.00	C	Computer
00345098	XBN0962	00104564	60 CHROME BOOKS & CART FOR EVES STAFF	*1,500.00*		
0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO				1,500.00	C	Computer
00345097	XBN0964	00104563	STAFF CHROME BOOKS FOR BCES	*134.40*		
0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN- STAFF DEVICE RO				134.40	C	Computer
			Total Check:	**1,684.40**		
5000318966	**03/13/20**	**137580**	**DELL MARKETING L.P.**			
00345113	10379038243	00104534	LAPTOP FOR SHARON WIBLE AT BMHS	*725.84*		
0-74-310-00-1900-0890-000-0000-21 BMHS ACT. HERO/CONS. FAMILY EXP				725.84	C	Computer
00345114	10379084089	00104632	LAPTOP BATTERY FOR A.MORENO	*93.00*		
0-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				93.00	C	Computer
			Total Check:	**818.84**		
5000318967	**03/13/20**	**269468**	**COLORADO SPORTS OFFICIALS**			
00345108	2019-22	00104538	January 13, 2020 Girls BB	*280.00*		
0-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				280.00	C	Computer
00345108	2019-22	00104538	January 14, 2020 Girls BB	*280.00*		
0-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				280.00	C	Computer
00345108	2019-22	00104538	January 23, 2020 Girls BB	*280.00*		
0-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				280.00	C	Computer
00345108	2019-22	00104538	February 4, 2020 Girls BB	*200.00*		
0-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				200.00	C	Computer
00345108	2019-22	00104538	Girls BB Assigning Fee	*130.00*		
0-10-240-00-1800-0810-000-0000-00 GCMS ATHLETIC DUES AND FEES				130.00	C	Computer
			Total Check:	**1,170.00**		
5000318968	**03/13/20**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00345160	S19-0170609	00104592	2019-20 Generic Planners	*72.50*		
0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES				72.50	C	Computer
00345160	S19-0170609	00104592	Shipping / Handling	*25.00*		
0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES				25.00	C	Computer
			Total Check:	**97.50**		
5000318969	**03/13/20**	**300799**	**ANNA DELGADO**			
00345092	GCMS	00104523	Learn-to-ski refund; Noelia Guerrero	*70.00*		

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Bank No 50						
5000318969	**03/13/20**	**300799**	**ANNA DELGADO**			
00345092	GCMS	00104523	Learn-to-ski refund; Noelia Guerrero	*70.00*		
0-10-240-00-1885-0500-000-0000-98			GCMS LEARN TO SKI EXPENSES	70.00	C	Computer
			Total Check:	**70.00**		
5000318970	**03/13/20**	**218731**	**SOUTHWEST BINDING & LAMINATING**			
00345163	50584	00104179	LAMINATING FILM	*345.40*		
0-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	345.40	C	Computer
			Total Check:	**345.40**		
5000318971	**03/13/20**	**283193**	**TRICK THREADS**			
00345175	171935	00104654	Boys Basketball Shooting Shirts	*348.88*		
0-22-310-00-1800-0610-000-1032-00			BMHS WALMART BOYS BASKETBALL SUPPLIE	348.88	C	Computer
			Total Check:	**348.88**		
5000318972	**03/13/20**	**3039**	**PSAT/NMSQT**			
00345156	382054482A	00104650	Exams	*1,143.90*		
0-74-310-00-1900-0890-000-0000-20			BMHS ACT. GUIDANCE EXP	1,143.90	C	Computer
			Total Check:	**1,143.90**		
5000318973	**03/13/20**	**3178**	**VAIL CORPORATION**			
00345176	LMC0000000872	00104634	HPS LEARN TO SKI PROGRAM	*9,091.50*		
0-10-501-00-1885-0500-000-0000-98			HPS LEARN TO SKI EXPENSES	9,091.50	C	Computer
			Total Check:	**9,091.50**		
5000318974	**03/13/20**	**2726**	**IMPRESSIONS**			
00345126	29746	00104580	Invoice #29746	*2,772.64*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	2,772.64	C	Computer
00345127	29659	00104580	Invoice #29659	*732.80*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	732.80	C	Computer
00345128	29842	00104580	Invoice #29842	*1,806.23*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,806.23	C	Computer
00345129	29851	00104580	Invoice #29851	*602.24*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	602.24	C	Computer
00345130	29743	00104580	Invoice # 29743	*732.80*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	732.80	C	Computer
00345131	03132020_85	00104580	CREDMEM #5908CM	*-159.66*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	-159.66	C	Computer
00345132	5841CM	00104580	CREDMEM #5908CM	*-319.32*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	-319.32	C	Computer
			Total Check:	**6,167.73**		
5000318975	**03/13/20**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00345185	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*1,071.30*		
0-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,071.30	C	Computer
			Total Check:	**1,071.30**		
5000318976	**03/13/20**	**289345**	**TX CHILD SUPPORT SDU**			
00345186	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*230.77*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000318977	**03/13/20**	**289353**	**TX CHILD SUPPORT SDU**			
00345187	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*268.15*		

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Bank No 50						
5000318977	**03/13/20**	**289353**	**TX CHILD SUPPORT SDU**			
00345187	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*268.15*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000318978	**03/13/20**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00345179	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*50.00*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000318979	**03/13/20**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00345180	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*214.25*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	214.25	C	Computer
			Total Check:	**214.25**		
5000318980	**03/13/20**	**295817**	**FAMILY SUPPORT REGISTRY**			
00345184	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*184.61*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	184.61	C	Computer
			Total Check:	**184.61**		
5000318981	**03/13/20**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00345189	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*322.77*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	322.77	C	Computer
			Total Check:	**322.77**		
5000318982	**03/13/20**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00345188	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*193.64*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	193.64	C	Computer
			Total Check:	**193.64**		
5000318983	**03/13/20**	**300292**	**EAGLE COUNTY COMBINED COURT**			
00345182	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*206.31*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	206.31	C	Computer
			Total Check:	**206.31**		
5000318984	**03/13/20**	**300497**	**EAGLE COUNTY COMBINED COURT**			
00345183	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*299.49*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	299.49	C	Computer
			Total Check:	**299.49**		
5000318985	**03/13/20**	**300810**	**COLORADO DEPARTMENT OF REVENUE**			
00345181	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*50.00*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000318986	**03/13/20**	**301000**	**BUDGET CONTROL SERVICES, INC.**			
00345178	13-MAR-20		PAYCHECK WITHHOLDING 03/13/2020	*129.09*		
0-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	129.09	C	Computer
			Total Check:	**129.09**		
5000318987	**03/13/20**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00345201	188651	00103710	BLANKET PO RHES SUPPLIES PURCHASE	*22.25*		
0-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	22.25	C	Computer
00345202	188652	00103716	BLANKET PO GCMS SUPPLIES PURCHASE	*132.50*		
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	132.50	C	Computer
00345200	188655	00103708	BLANKET PO GES SUPPLIES PURCHASE	*117.00*		

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5000318987	**03/13/20**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00345200	188655	00103708	BLANKET PO GES SUPPLIES PURCHASE	*117.00*		
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	117.00	C	Computer
00345199	188653	00103718	BLANKET PO EVHS SUPPLIES PURCHASE	*37.00*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	37.00	C	Computer
00345198	189043	00103705	BLANKET PO BCES SUPPLIES PURCHASE	*169.25*		
			0-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	169.25	C	Computer
00345197	189049	00103704	BLANKET PO EVES SUPPLIES PURCHASE	*21.75*		
			0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	21.75	C	Computer
00345191	189124	00103713	BLANKET PO EVMS SUPPLIES PURCHASE	*60.75*		
			0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	60.75	C	Computer
00345192	189754	00103717	BLANKET PO BMHS SUPPLIES PURCHASE	*136.75*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	136.75	C	Computer
00345193	189638	00103712	BLANKET PO HPS SUPPLIES PURCHASE	*184.40*		
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	184.40	C	Computer
00345194	185439	00103709	BLANKET PO EES SUPPLIES PURCHASE	*109.25*		
			0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	109.25	C	Computer
00345195	186101	00103706	BLANKET PO AES SUPPLIES PURCHASE	*69.00*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	69.00	C	Computer
00345196	186352	00103711	BLANKET PO JCES SUPPLIES PURCHASE	*103.75*		
			0-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	103.75	C	Computer
			Total Check:	**1,163.65**		
5000318988	**03/13/20**	**2488**	**TOWN OF EAGLE**			
00345262	10150 W/S		EAGLE VALLEY ELEMENTARY	*695.93*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	695.93	C	Computer
00345263	77000 W/S		BRUSH CREEK ELEMENTARY	*218.62*		
			0-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	218.62	C	Computer
00345264	77050 W/S		BRUSH CREEK ELEMENTARY	*110.61*		
			0-10-120-00-2620-0411-000-0000-00 BCES WATER/SEWER	110.61	C	Computer
00345269	16000 W/S		EAGLE VALLEY MIDDLE	*1,224.11*		
			0-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	1,224.11	C	Computer
00345266	16050 W/S		EAGLE VALLEY MIDDLE	*27.28*		
			0-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER	27.28	C	Computer
00345267	58001 W/S		948 CHAMBERS AVENUE	*187.82*		
			0-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	187.82	C	Computer
00345268	909421 W		61 MILL RD SPRINKLER PIT	*48.85*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	48.85	C	Computer
00345265	909251 W		61 MILL RD ELEMENTARY	*54.56*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	54.56	C	Computer
			Total Check:	**2,567.78**		
5000318989	**03/13/20**	**5509**	**XCEL ENERGY, INC.**			
00345304	5311192662		VSSA-SECURITY	*65.81*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	65.81	C	Computer
00345305	5310344562		VSSA-SHED	*10.64*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	10.64	C	Computer

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Bank No 50						
5000318989	**03/13/20**	**5509**	**XCEL ENERGY, INC.**			
00345306	5312565767		VSSA-PUMP	*27.66*		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	27.66	C	Computer
00345307	5312282276		EAST BUS BARN	*1,089.33*		
0-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	1,089.33	C	Computer
00345309	5336741443		VSSA-ELECTRICTY	*2,314.22*		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,314.22	C	Computer
00345308	5310906573		1951 HIGHWAY 24 APT 18	*188.38*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	188.38	C	Computer
			Total Check:	**3,696.04**		
5000318990	**03/13/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00345190	20200237		EAGLE VALLEY ELEMENTARY	*2,795.67*		
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,795.67	C	Computer
00345190	20200237		EAGLE VALLEY HIGH	*3,409.87*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	3,409.87	C	Computer
00345190	20200237		EAGLE VALLEY HIGH	*1,595.67*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,595.67	C	Computer
00345190	20200237		BERRY CREEK MIDDLE	*1,583.82*		
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,583.82	C	Computer
00345190	20200237		BATTLE MOUNTAIN HIGH	*4,771.65*		
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	4,771.65	C	Computer
			Total Check:	**14,156.68**		
5000318991	**03/13/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00345228	16050200075611		TRAILER 2 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00345229	16050200075612		TRAILER 4 1951 HWY 24	*153.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	153.42	C	Computer
00345230	16050200075613		TRAILER 6 1951 HWY 24	*133.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.92	C	Computer
00345231	16050200075614		TRAILER 8 1951 HWY 24	*306.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	306.44	C	Computer
00345232	16050200075615		TRAILER 9 1951 HWY 24	*159.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	159.92	C	Computer
00345239	16050200075616		TRAILER 11 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00345234	16050200075617		TRAILER 13 1951 HWY 24	*133.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.92	C	Computer
00345235	16050200075618		TRAILER 15 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	140.42	C	Computer
00345236	16050200075621		TRAILER 19 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00345237	16050200075622		TRAILER 21 1951 HWY 24	*127.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	127.42	C	Computer
00345238	16050200075623		TRAILER 23 1951 HWY 24	*220.97*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	220.97	C	Computer

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Bank No 50						
5000318991	**03/13/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00345233	16050200075624		TRAILER 25 1951 HWY 24	*127.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	127.42	C	Computer
			Total Check:	**1,944.61**		
5000318992	**03/13/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00345240	16050200075625		TRAILER 27 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00345243	16050200075626		TRAILER 29 1951 HWY 24	*146.92*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	146.92	C	Computer
00345244	16050200075627		TRAILER 31 1951 HWY 24	*140.42*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	140.42	C	Computer
00345245	15269200010195		AVON ELEMENTARY	*834.75*		
0-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	834.75	C	Computer
00345246	15377600333550		HOMESTAKE PEAK SCHOOL	*3,566.24*		
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,566.24	C	Computer
00345247	16050000170006		BATTLE MOUNTAIN HIGH	*2,918.30*		
0-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,918.30	C	Computer
00345248	15339200250009		BERRY CREEK MIDDLE	*797.17*		
0-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	797.17	C	Computer
00345249	15477600333450		EAST BUS BARN	*225.86*		
0-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	225.86	C	Computer
00345250	16091200257000		EDWARDS ELEMENTARY	*797.17*		
0-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	797.17	C	Computer
00345242	20753200250018		JUNE CREEK ELEMENTARY	*1,596.21*		
0-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,596.21	C	Computer
00345241	17457800333510		HOMESTAKE PEAK SCHOOL	*172.56*		
0-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	172.56	C	Computer
			Total Check:	**11,342.52**		
5000318993	**03/13/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00345252	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,516.79*		
0-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,516.79	C	Computer
00345251	17896400250017		RED CANYON HIGH	*397.25*		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	397.25	C	Computer
00345253	17898800883700		RED SANDSTONE ELEMENTARY	*1,587.54*		
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,587.54	C	Computer
			Total Check:	**3,501.58**		
5000318994	**03/13/20**	**285676**	**BLACK HILLS ENERGY**			
00345203	6467622221		RCHS- EDWARDS	*529.03*		
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	529.03	C	Computer
00345226	7704608543		BCES	*2,593.85*		
0-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	2,593.85	C	Computer
00345205	7722156132		EES	*114.41*		
0-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	114.41	C	Computer
00345206	4605936856		JCES	*2,649.49*		
0-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	2,649.49	C	Computer

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5000318994	**03/13/20**	**285676**	**BLACK HILLS ENERGY**			
00345207	6230463909		BMHS	*71.73*		
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	71.73	C	Computer
00345208	7722345794		401 GRUNDEL- GCMS	*3,532.99*		
0-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	3,532.99	C	Computer
00345209	7721310535		GES	*4,145.19*		
0-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	4,145.19	C	Computer
00345210	7715836472		EVHS	*436.92*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	436.92	C	Computer
00345211	7157450263		500 2ND ST A	*28.95*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	28.95	C	Computer
00345212	4731447514		112 PART ST	*118.43*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	118.43	C	Computer
00345213	4502964707		149 EAGLE ST	*78.37*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	78.37	C	Computer
00345214	4491643106		155 EAGLE ST	*88.60*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	88.60	C	Computer
00345215	7722610951		RHES	*3,503.98*		
0-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	3,503.98	C	Computer
00345216	8726695597		500 2ND ST B	*61.33*		
0-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	61.33	C	Computer
00345217	7821594392		948 CHAMBERS AVE	*351.81*		
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	351.81	C	Computer
00345218	5454921404		RCHS- 395 MCGREGOR DR	*802.58*		
0-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	802.58	C	Computer
00345219	9076386690		641 VALLEY RD-EVHS	*940.82*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	940.82	C	Computer
00345220	9076685955		641 VALLEY RD-ROOTS-EVHS	*1,719.53*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,719.53	C	Computer
00345221	6913275629		BCMS-1000 MILLER RANCH RD	*1,008.03*		
0-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,008.03	C	Computer
00345222	8791050895		BMHS	*2,472.22*		
0-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,472.22	C	Computer
00345223	9019892077		EVES	*1,516.31*		
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,516.31	C	Computer
00345224	4111307902		900 POLAR STAR-EVES	*2,071.47*		
0-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	2,071.47	C	Computer
00345225	9220204524		375 LINDBURGH DR	*2,036.87*		
0-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	2,036.87	C	Computer
00345204	7157541684		EVHS- H2 BLDG	*114.83*		
0-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	114.83	C	Computer
			Total Check:	**30,987.74**		
5000318995	**03/13/20**	**100447**	**VERIZON WIRELESS**			
00345303	9849710735		407-951-2703 CHRIS ELLIOTT	*52.93*		
0-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.93	C	Computer

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Bank No 50						
5000318995	**03/13/20**	**100447**	**VERIZON WIRELESS**			
00345303	9849710735		561-628-6114 BRIAN BRUGGER	*62.93*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.93	C	Computer
00345303	9849710735		720-499-3799 KATE NEWBURGH	*265.93*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	265.93	C	Computer
00345303	9849710735		720-837-3484 WILL HARRIS	*52.89*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.89	C	Computer
00345303	9849710735		970-309-3990 MARTA ELLSWORTH	*36.16*		
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	36.16	C	Computer
00345303	9849710735		970-319-5285 CATHERINE JARNOT	*42.56*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	42.56	C	Computer
00345303	9849710735		970-331-3888 STANLEY LAKE	*62.89*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.89	C	Computer
00345303	9849710735		970-390-4454 LANCE MATUS	*-8.66*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-8.66	C	Computer
00345303	9849710735		970-401-0594 BRENDA SAUCEDO	*62.89*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.89	C	Computer
00345303	9849710735		970-401-0814 JIM TOWLE	*52.89*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.89	C	Computer
00345303	9849710735		970-401-1943 DIANA VALDEZ	*62.93*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.93	C	Computer
00345303	9849710735		970-445-8773 TIFFANY DOUGHERTY	*52.93*		
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.93	C	Computer
00345303	9849710735		970-456-2624 DAN DOUGHERTY	*52.89*		
			0-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	52.89	C	Computer
00345303	9849710735		970-456-3768 BRAD CARRIVEAU	*52.89*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	52.89	C	Computer
00345303	9849710735		970-471-0943 ROBERT PARISH	*52.93*		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.93	C	Computer
00345303	9849710735		970-471-1345 AARON SIFUENTES	*62.93*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.93	C	Computer
00345303	9849710735		970-471-5828 WILLIAM GUFFEY	*61.52*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	61.52	C	Computer
00345303	9849710735		970-471-6258 JOHN EVANS	*47.32*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	47.32	C	Computer
00345303	9849710735		970-977-7220 MITCHELL FORSBERG	*52.93*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.93	C	Computer
00345303	9849710735		970-977-9157 SERGIO RINCON	*52.93*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.93	C	Computer
00345303	9849710735		970-987-3927 ERIC HOZA	*103.97*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	103.97	C	Computer
00345303	9849710735		970-445-0524 GREGORY DOAN	*52.93*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.93	C	Computer
00345303	9849710735		435-640-1169 BRI CHITTENDEN	*62.93*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.93	C	Computer

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Bank No 50						
5000318995	**03/13/20**	**100447**	**VERIZON WIRELESS**			
00345303	9849710735		970-471-3425 TYLER HAYGOOD	*62.93*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.93	C	Computer
00345303	9849710735		970-379-2737 RSES SKYUS	*58.52*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	58.52	C	Computer
00345303	9849710735		970-471-8325 MINTURN SKYUS	*27.32*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	27.32	C	Computer
00345303	9849710735		970-306-2061 DAVID RUSSEL (MAINT)	*38.53*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.53	C	Computer
00345303	9849710735		970-343-9228 KEN SMITH	*53.88*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.88	C	Computer
00345303	9849710735		970-376-2799 ORLANDO TORRES	*91.29*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	91.29	C	Computer
00345303	9849710735		970-376-4781 CARYN YARGER	*37.13*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.13	C	Computer
00345303	9849710735		970-390-4424 ELVIA GONZALEZ	*117.11*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	117.11	C	Computer
00345303	9849710735		970-404-5597 JEFF NAGEL	*41.66*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	41.66	C	Computer
00345303	9849710735		970-688-0049 JAMES SWANSON	*41.11*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	41.11	C	Computer
00345303	9849710735		970-904-0798 ROD METZGER	*79.59*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	79.59	C	Computer
00345303	9849710735		907-977-6298 TROY BLOSE	*44.42*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	44.42	C	Computer
00345303	9849710735		970-977-6622 WAYNE CASTIGLIONE	*50.46*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.46	C	Computer
00345303	9849710735		970-977-6635 HORACE JARAMILLO	*132.96*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	132.96	C	Computer
00345303	9849710735		970-977-6638 BILLY MCCALLUM	*37.40*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.40	C	Computer
00345303	9849710735		970-977-6647 DAVID CURTIS	*39.33*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	39.33	C	Computer
00345303	9849710735		970-230-2012 TONY CARDONA	*50.48*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	50.48	C	Computer
00345303	9849710735		970-319-4025 SCC SKYUS	*58.52*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	58.52	C	Computer
			Total Check:	**2,518.08**		
5000318996	**03/13/20**	**3328**	**TOWN OF GYPSUM**			
00345270	1106.0		112 PARK STREET-W/S	*50.44*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C	Computer
00345270	1106.0		112 PARK STREET TRASH	*18.00*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00345271	1107.0		114 PARK STREET-W/S	*50.44*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	50.44	C	Computer

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Bank No 50						
5000318996	**03/13/20**	**3328**	**TOWN OF GYPSUM**			
00345271	1107.0		114 PARK STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00345272	1102.0		149 EAGLE STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00345272	1102.0		149 EAGLE STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00345273	1103.0		155 EAGLE STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00345273	1103.0		155 EAGLE STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00345274	1104.0		500 2ND STREET A-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00345274	1104.0		500 2ND STREET A TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00345275	1105.0		500 2ND STREET B-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00345275	1105.0		500 2ND STREET B TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00345276	115.0		EAGLE VALLEY HIGH-W/S	*1,045.95*		
0-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,045.95	C	Computer
00345277	722.0		GYPSUM ELEMENTARY-W/S	*525.49*		
0-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	525.49	C	Computer
00345278	1566.0		RED HILL ELEMENTARY-W/S	*525.49*		
0-10-180-00-2620-0411-000-0000-00			RHES WATER/SEWER	525.49	C	Computer
00345279	57.2		0375 LINDBERGH DR	*174.91*		
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	174.91	C	Computer
00345280	2843.0		0395 MCGREGOR DR- W/S	*249.23*		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	249.23	C	Computer
			Total Check:	**2,931.71**		
5000318997	**03/13/20**	**4723**	**CENTURYLINK**			
00345227	K-970-111-4129		911 SERVICE	*65.91*		
0-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00345227	K-970-111-4129		EBB-K9707489541247	*169.67*		
0-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	169.67	C	Computer
00345227	K-970-111-4129		VSSA-K9708275721652	*164.67*		
0-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	164.67	C	Computer
00345227	K-970-111-4129		AES-K9708456370126	*164.67*		
0-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	164.67	C	Computer
00345227	K-970-111-4129		HPS-K9709494490327	*124.45*		
0-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	124.45	C	Computer
			Total Check:	**689.37**		
5000318998	**03/13/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00345311	1994421		S/N: E2B111954 BMHS	*468.66*		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer

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Bank No 50						
5000318998	**03/13/20**	**132551**	**XEROX FINANCIAL SERVICES**			
			Total Check:	**468.66**		
5000318999	**03/13/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00345310	1995300		8TB553306-BMHS	*1,632.00*		
			0-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	1,632.00	C	Computer
			Total Check:	**1,632.00**		
5000319000	**03/13/20**	**3522**	**HOLY CROSS ENERGY**			
00345254	500048802		AVON ELEMENTARY	*2,357.71*		
			0-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	2,357.71	C	Computer
00345255	451016401		HOMESTAKE PEAK	*5,892.08*		
			0-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	5,892.08	C	Computer
			Total Check:	**8,249.79**		
5000319001	**03/13/20**	**3522**	**HOLY CROSS ENERGY**			
00345258	459106400		HOMESTAKE PEAK	*18.66*		
			0-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	18.66	C	Computer
			Total Check:	**18.66**		
5000319002	**03/13/20**	**3522**	**HOLY CROSS ENERGY**			
00345256	503652700		641 VALLEY RD H2 BUILDING	*3,286.17*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	3,286.17	C	Computer
			Total Check:	**3,286.17**		
5000319003	**03/13/20**	**3522**	**HOLY CROSS ENERGY**			
00345257	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	18.91	C	Computer
			Total Check:	**18.91**		
5000319004	**03/13/20**	**3522**	**HOLY CROSS ENERGY**			
00345261	451016300		BUS STORAGE	*1,081.57*		
			0-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	1,081.57	C	Computer
00345259	454527700		EDWARDS ELEMENTARY	*2,110.44*		
			0-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,110.44	C	Computer
00345260	503170000		0750 EAGLE RD EAST BUS	*609.99*		
			0-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	609.99	C	Computer
			Total Check:	**3,802.00**		
5000319005	**03/13/20**	**145408**	**VAIL HONEYWAGON**			
00345282	167652		GYPSUM CREEK MIDDLE	*171.30*		
			0-10-240-00-2620-0421-000-0000-00 GCMS TRASH	171.30	C	Computer
00345283	167653		RED HILL ELEMENTARY	*177.96*		
			0-10-180-00-2620-0421-000-0000-00 RHES TRASH	177.96	C	Computer
00345284	167654		EAGLE VALLEY HIGH	*434.04*		
			0-10-320-00-2620-0421-000-0000-00 EVHS TRASH	434.04	C	Computer
00345285	167655		GYPSUM ELEMENTARY	*179.93*		
			0-10-160-00-2620-0421-000-0000-00 GES TRASH	179.93	C	Computer
00345286	167656		BRUSH CREEK ELEMENTARY	*175.11*		
			0-10-120-00-2620-0421-000-0000-00 BCES TRASH	175.11	C	Computer
00345287	167657		EAGLE VALLEY ELEMENTARY	*320.00*		
			0-10-110-00-2620-0421-000-0000-00 EVE TRASH	320.00	C	Computer
00345288	167658		EAGLE VALLEY MIDDLE	*415.31*		

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5000319005	**03/13/20**	**145408**	**VAIL HONEYWAGON**			
00345288	167658		EAGLE VALLEY MIDDLE	*415.31*		
			0-10-210-00-2620-0421-000-0000-00 EVMS TRASH	415.31	C	Computer
00345289	167660		BUILDINGS & GROUNDS	*127.31*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	127.31	C	Computer
00345290	167661		948 CHAMBERS AVENUE	*108.78*		
			0-10-610-00-2620-0421-000-0000-00 DO TRASH	108.78	C	Computer
00345291	167663		EDWARDS ELEMENTARY	*165.20*		
			0-10-170-00-2620-0421-000-0000-00 EES TRASH	165.20	C	Computer
00345281	167664		BATTLE MOUNTAIN HIGH	*1,155.39*		
			0-10-310-00-2620-0421-000-0000-00 BMHS TRASH	1,155.39	C	Computer
			Total Check:	**3,430.33**		
5000319006	**03/13/20**	**145408**	**VAIL HONEYWAGON**			
00345294	167666		JUNE CREEK ELEMENTARY	*90.48*		
			0-10-190-00-2620-0421-000-0000-00 JCES TRASH	90.48	C	Computer
00345295	167667		RED CANYON HIGH-EAST	*123.49*		
			0-10-390-00-2620-0421-000-0000-00 RCHS TRASH	123.49	C	Computer
00345296	167668		AVON ELEMENTARY	*287.39*		
			0-10-130-00-2620-0421-000-0000-00 AES TRASH	287.39	C	Computer
00345302	167669		HOMESTAKE PEAK SCHOOL	*184.46*		
			0-10-501-00-2620-0421-000-0000-00 HPS TRASH	184.46	C	Computer
00345298	167670		EAST BUS BARN	*79.00*		
			0-25-725-00-2620-0421-000-0000-00 EBB TRASH	79.00	C	Computer
00345299	167671		RED SANDSTONE ELEMENTARY	*444.70*		
			0-10-140-00-2620-0421-000-0000-00 RSES TRASH	444.70	C	Computer
00345300	167672		VAIL SKI & SNOWBOARD ACADEMY	*154.52*		
			0-10-340-00-2620-0421-000-0000-00 VSSA TRASH	154.52	C	Computer
00345301	167673		MALOIT PARK-HOUSING	*166.86*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	166.86	C	Computer
00345297	167203		MALOIT PARK	*57.21*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	57.21	C	Computer
00345292	173737		SPRING CREEK CAMPUS	*675.00*		
			0-10-610-00-2620-0421-000-0000-00 DO TRASH	675.00	C	Computer
00345293	167665		BERRY CREEK MIDDLE	*185.00*		
			0-10-230-00-2620-0421-000-0000-00 BCMS TRASH	185.00	C	Computer
			Total Check:	**2,448.11**		
5000319007	**03/13/20**	**8133**	**ANN MARIE SANDERS**			
00345312	50	00104682	A204 CHAMBERS OFFICE RENT; APRIL 1-3(	*650.00*		
			0-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000319008	**03/13/20**	**180009**	**BENCHMARK EDUCATION**			
00345313	390159	00103542	PD-WEBINAR PAID 1/27/20	*750.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000319009	**03/13/20**	**294560**	**WANG, XING**			

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Bank No 50						
5000319009	**03/13/20**		**294560 WANG, XING**			
00345347	ECSD	00102202	CHINESE LANGUAGE TEACHER SALARY 2019·	*3,139.33*		
			0-22-310-00-0600-0150-201-1012-00 BMHS CHINESE LANG PROGRAM MENTORING	3,139.33	C	Computer
			Total Check:	**3,139.33**		
5000319010	**03/13/20**		**274062 UB.U, LLC**			
00345316	1176	00104614	Wondrous Wednesday - February 2020	*500.00*		
			0-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000319011	**03/13/20**		**278980 MORE2DANCE**			
00345315	1517	00104657	Wondrous Wednesday Dance - 2/5, 2/12,	*315.00*		
			0-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	315.00	C	Computer
			Total Check:	**315.00**		
5000319012	**03/13/20**		**2726 IMPRESSIONS**			
00345314	30250	00104666	Copy Paper	*1,099.20*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,099.20**		
5000319013	**03/13/20**		**3178 VAIL CORPORATION**			
00345346	LMC0000000882	00104615	GCMS Learn-to-Ski Program January 30	*5,248.80*		
			0-10-240-00-1885-0500-000-0000-98 GCMS LEARN TO SKI EXPENSES	5,248.80	C	Computer
			Total Check:	**5,248.80**		
5000319014	**03/13/20**		**175307 UMB BANK**			
00345319	471562667113000		AVON ELEMENTARY	*1,396.27*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,396.27	C	Computer
00345320	471562667131000		BATTLE MOUNTAIN HIGH	*10,563.11*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	10,563.11	C	Computer
00345321	471562667123000		BERRY CREEK MIDDLE	*8,019.28*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,019.28	C	Computer
00345322	471562667112000		BRUSH CREEK ELEMENTARY	*7,077.67*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,077.67	C	Computer
00345323	471562667171000		BUILDINGS & GROUNDS	*18,322.27*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	18,322.27	C	Computer
00345324	471562667163000		BUSINESS SERVICES	*6,569.52*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,569.52	C	Computer
00345325	471562667175000		CURRICULUM & INSTRUCTION	*4,032.19*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,032.19	C	Computer
00345326	471562667111000		EAGLE VALLEY ELEMENTARY	*5,603.68*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,603.68	C	Computer
00345327	471562667132000		EAGLE VALLEY HIGH	*29,477.51*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	29,477.51	C	Computer
00345328	471562667121000		EAGLE VALLEY MIDDLE	*3,449.93*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,449.93	C	Computer
00345317	471562667180000		EDUCATOR QUALITY	*2,168.10*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,168.10	C	Computer
00345330	471562667117000		EDWARDS ELEMENTARY	*5,008.83*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,008.83	C	Computer
00345331	471562667167000		FOOD SERVICES	*2,840.74*		

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Bank No 50						
5000319014	**03/13/20**	**175307**	**UMB BANK**			
00345331	471562667167000		FOOD SERVICES	*2,840.74*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,840.74	C	Computer
00345332	471562667116000		GYPSUM CREEK MIDDLE	*7,209.84*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,209.84	C	Computer
00345333	471562667124000		GYPSUM ELEMENTARY	*2,041.96*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,041.96	C	Computer
00345334	471562667152000		HEAD START/CPP	*5,480.98*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,480.98	C	Computer
00345335	471562667120000		HOMESTAKE PEAK SCHOOL	*5,026.32*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,026.32	C	Computer
00345336	471562667164000		HUMAN RESOURCES	*1,181.52*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,181.52	C	Computer
00345337	471562667190000		JUNE CREEK ELEMENTARY	*1,788.49*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,788.49	C	Computer
00345338	471562667126000		MULTILINGUAL EDUCATION	*2,812.14*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,812.14	C	Computer
00345339	471562667139000		RED CANYON HIGH	*2,646.54*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,646.54	C	Computer
00345340	471562667118000		RED HILL ELEMENTARY	*4,451.81*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,451.81	C	Computer
00345341	471562667114000		RED SANDSTONE ELEMENTARY	*2,355.31*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,355.31	C	Computer
00345342	471562667162500		SPECIAL EDUCATION	*7,339.70*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,339.70	C	Computer
00345343	471562667161000		SUPERINTENDENT	*21,874.74*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	21,874.74	C	Computer
00345344	471562667174000		SUPPORT SERVICES	*-474.34*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	-474.34	C	Computer
00345345	471562667165000		TECHNOLOGY DEPARTMENT	*11,479.44*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	11,479.44	C	Computer
00345318	471562667172000		TRANSPORTATION	*2,120.98*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,120.98	C	Computer
00345329	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*390.29*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	390.29	C	Computer
			Total Check:	**182,254.82**		
5000319015	**03/19/20**	**248878**	**JEAN HOOVER**			
00345356	27081		LUNCH FOR ONE 3/7/20	*19.00*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000319016	**03/19/20**	**126993**	**LLOYDA MALLOW**			
00345359	28280		BREAKFAST FOR ONE 3/6/20	*8.49*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.49	C	Computer
00345359	28280		LUNCH FOR ONE 3/6/20	*4.44*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.44	C	Computer

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5000319016	**03/19/20**	**126993**	**LLOYDA MALLOW**			
			Total Check:	**12.93**		
5000319017	**03/19/20**	**112402**	**JADE BRINK**			
00345353	27203		LUNCH FOR ONE 3/7/20	*19.00*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000319018	**03/19/20**	**299308**	**ROSA PENA**			
00345368	27089		LUNCH FOR ONE 3/7/20	*14.95*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.95	C	Computer
			Total Check:	**14.95**		
5000319019	**03/19/20**	**236993**	**ROBERT O'RILEY**			
00345365	27134		DINNER FOR ONE 3/7/20	*11.10*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.10	C	Computer
			Total Check:	**11.10**		
5000319020	**03/19/20**	**233498**	**MICHAEL SAFRANSKY**			
00345361	27142		DINNER FOR ONE 3/6/20	*6.37*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.37	C	Computer
00345361	27142		LUNCH FOR ONE 3/7/20	*8.08*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.08	C	Computer
			Total Check:	**14.45**		
5000319021	**03/19/20**	**46256**	**EILEEN LISTER**			
00345352	26203		LUNCH FOR ONE 3/6/20	*9.00*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.00	C	Computer
			Total Check:	**9.00**		
5000319022	**03/19/20**	**299600**	**ROBIN ROCHE**			
00345367	DIV OF PROF & O		LPC RENEWAL	*179.00*		
0-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	179.00	C	Computer
00345367	DIV OF PROF & O		ACD RENEWAL	*201.00*		
0-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	201.00	C	Computer
00345366	CO DEPT OF EDUC		APPLICATION FEE	*90.00*		
0-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	90.00	C	Computer
			Total Check:	**470.00**		
5000319023	**03/19/20**	**157856**	**TANYA DIXON**			
00345370	CITY MARKET		BULBS	*8.99*		
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	8.99	C	Computer
			Total Check:	**8.99**		
5000319024	**03/19/20**	**255661**	**CESAR BARRERA**			
00345350	2020 MILEAGE		MILEAGE THROUGH 2/27/20	*38.29*		
0-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	38.29	C	Computer
			Total Check:	**38.29**		
5000319025	**03/19/20**	**293954**	**MITCHELL PLATH**			
00345363	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*135.70*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	135.70	C	Computer
			Total Check:	**135.70**		
5000319026	**03/19/20**	**202924**	**KATE COCCHIARELLA**			
00345357	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*235.75*		

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5000319026	**03/19/20**	**202924**	**KATE COCCHIARELLA**			
00345357	2020 MILEAGE		MILEAGE THROUGH 2/27/2020	*235.75*		
			0-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	235.75	C	Computer
			Total Check:	**235.75**		
5000319027	**03/19/20**	**295108**	**AMBER GONZALEZ-CORTES**			
00345349	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*65.55*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	65.55	C	Computer
			Total Check:	**65.55**		
5000319028	**03/19/20**	**299731**	**CYNTHIA HENZLER**			
00345351	2020 MILEAGE		MILEAGE THROUGH 3/12/2020	*148.35*		
			0-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	148.35	C	Computer
			Total Check:	**148.35**		
5000319029	**03/19/20**	**299316**	**ALEXANDRA CLARK KIMMEL**			
00345348	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*43.70*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	43.70	C	Computer
00345348	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*11.50*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	11.50	C	Computer
			Total Check:	**55.20**		
5000319030	**03/19/20**	**252093**	**MICHELLE SPENCER**			
00345362	2020 MILEAGE		MILEAGE THROUGH 3/13/2020	*165.03*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	165.03	C	Computer
00345362	2020 MILEAGE		MILEAGE THROUGH 3/13/2020	*54.63*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	54.63	C	Computer
			Total Check:	**219.66**		
5000319031	**03/19/20**	**174793**	**JASON BUTTERS**			
00345355	2020 MILEAGE		MILEAGE THROUGH 3/11/2020	*149.50*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	149.50	C	Computer
			Total Check:	**149.50**		
5000319032	**03/19/20**	**297836**	**JAMES TOWLE**			
00345354	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*47.15*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	47.15	C	Computer
			Total Check:	**47.15**		
5000319033	**03/19/20**	**112488**	**PAULA MIDDLESWORTH**			
00345364	2020 MILEAGE		MILEAGE THROUGH 2/13/20	*46.00*		
			0-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT MILEAGE	46.00	C	Computer
			Total Check:	**46.00**		
5000319034	**03/19/20**	**301060**	**KYLE HUSSEY**			
00345358	GAS STATION		GAS FOR MICROBUS	*54.84*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	54.84	C	Computer
			Total Check:	**54.84**		
5000319035	**03/19/20**	**301051**	**MARISELA DOMINGUEZ**			
00345360	2020 MILEAGE		MILEAGE THROUGH 3/11/20	*28.75*		
			0-10-160-00-0040-0580-000-3141-00 GES CPP WKSHP/CONF/TRAVEL	28.75	C	Computer
			Total Check:	**28.75**		
5000319036	**03/19/20**	**277762**	**TODD SHAHAN**			
00345371	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*359.95*		

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5000319036	**03/19/20**	**277762**	**TODD SHAHAN**			
00345371	2020 MILEAGE		MILEAGE THROUGH 2/28/2020	*359.95*		
			0-10-650-00-2840-0583-000-0000-01 CTO MILEAGE	359.95	C	Computer
			Total Check:	**359.95**		
5000319037	**03/19/20**	**111074**	**STEPHANIE GALLEGOS**			
00345369	2020 MILEAGE		MILEAGE THROUGH 2/25/2020	*127.65*		
			0-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	127.65	C	Computer
			Total Check:	**127.65**		
5000319038	**03/20/20**	**272680**	**MEADOW GOLD DAIRY**			
00345404	50310609	00103701	BLANKET PO GCMS FOR MILK	*52.42*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	52.42	C	Computer
00345405	1215825	00103701	BLANKET PO GCMS FOR MILK	*96.85*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	96.85	C	Computer
00345406	50310613	00103690	BLANKET PO BCES FO MILK	*.83*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	.83	C	Computer
00345407	1215832	00103690	BLANKET PO BCES FO MILK	*147.00*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	147.00	C	Computer
00345408	1216844	00103697	BLANKET PO JCES FOR MILK	*186.99*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	186.99	C	Computer
00345409	1215298	00103697	BLANKET PO JCES FOR MILK	*136.42*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	136.42	C	Computer
00345410	1215299	00103691	BLANKET PO AES FOR MILK	*107.85*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	107.85	C	Computer
00345411	1215821	00103694	BLANKET PO GES FOR MILK	*160.46*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	160.46	C	Computer
00345412	50310616	00103694	BLANKET PO GES FOR MILK	*7.98*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	7.98	C	Computer
00345413	50310610	00103694	BLANKET PO GES FOR MILK	*91.87*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	91.87	C	Computer
00345414	1214717	00103698	BLANKET PO HPS FOR MILK	*50.95*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	50.95	C	Computer
00345415	60110624	00103698	BLANKET PO HPS FOR MILK	*84.64*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	84.64	C	Computer
00345416	1214573	00103695	BLANKET PO EES FOR MILK	*126.84*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	126.84	C	Computer
			Total Check:	**1,251.10**		
5000319039	**03/20/20**	**192562**	**US FOODSERVICE, INC.**			
00345441	3889167	00103767	BLANKET PO BMHS FOOD PURCHASES	*2,082.80*		
			0-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	2,082.80	C	Computer
00345440	3889168	00103768	BLANKET PO BMHS SUPPLIES PURCHASES	*314.87*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	314.87	C	Computer
00345439	3940319	00103739	BLANKET PO CATERING EXPENSES	*496.96*		
			0-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	496.96	C	Computer
00345438	3940318	00103740	BLANKET PO CATERING SUPPLIES	*39.99*		
			0-21-670-00-3140-0630-000-0000-60 NUTRITION SERVICES CATERING EXPENSES	39.99	C	Computer

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5000319039	**03/20/20**	**192562**	**US FOODSERVICE, INC.**			
00345437	3893563	00103749	BLANKET PO RSES FOOD PURCHASES	*90.90*		
			0-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	90.90	C	Computer
00345436	3893562	00103749	BLANKET PO RSES FOOD PURCHASES	*950.39*		
			0-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	950.39	C	Computer
00345442	3893561	00103750	BLANKET PO RSES SUPPLIES PURCHASES	*114.93*		
			0-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	114.93	C	Computer
			Total Check:	**4,090.84**		
5000319040	**03/20/20**	**272680**	**MEADOW GOLD DAIRY**			
00345427	1215826	00103703	BLANKET PO EVHS FOR MILK	*72.27*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	72.27	C	Computer
00345428	1215074	00103703	BLANKET PO EVHS FOR MILK	*105.16*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	105.16	C	Computer
00345429	50310649	00103699	BLANKET PO EVMS FOR MILK	*52.74*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	52.74	C	Computer
00345417	50310615	00103699	BLANKET PO EVMS FOR MILK	*101.64*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	101.64	C	Computer
00345418	1215301	00103695	BLANKET PO EES FOR MILK	*83.81*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	83.81	C	Computer
00345419	1216847	00103695	BLANKET PO EES FOR MILK	*83.81*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	83.81	C	Computer
00345420	1215828	00103689	BLANKET PO EVES FOR MILK	*200.48*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	200.48	C	Computer
00345421	50310614	00103689	BLANKET PO EVES FOR MILK	*83.81*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	83.81	C	Computer
00345422	60110606	00103693	BLANKET PO RSES FOR MILK	*93.15*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	93.15	C	Computer
00345423	1215302	00103702	BLANKET PO BMHS FOR MILK	*86.75*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	86.75	C	Computer
00345424	1214574	00103702	BLANKET PO BMHS FOR MILK	*122.87*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	122.87	C	Computer
00345425	1215300	00103700	BLANKET PO BCMS FOR MILK	*85.13*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	85.13	C	Computer
00345426	1214572	00103700	BLANKET PO BCMS FOR MILK	*86.75*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	86.75	C	Computer
			Total Check:	**1,258.37**		
5000319041	**03/20/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00345373	20200202		HOMESTAKE PEAK	*3,203.88*		
			0-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	3,203.88	C	Computer
00345373	20200202		VAIL SKI & SNOWBOARD ACADEMY	*2,589.75*		
			0-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	2,589.75	C	Computer
00345373	20200202		AVON ELEMENTARY	*1,635.63*		
			0-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	1,635.63	C	Computer
00345373	20200202		RED SANDSTONE ELEMENTARY	*1,486.57*		
			0-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	1,486.57	C	Computer

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5000319041	**03/20/20**	**167703**	**AM GAS MARKETING CORPORATION**			
			Total Check:	**8,915.83**		
5000319042	**03/20/20**	**3522**	**HOLY CROSS ENERGY**			
00345393	500075503		948 CHAMBERS L3	*686.87*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				686.87	C	Computer
00345394	500821001		0960 CHAMBERS A204	*25.82*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				25.82	C	Computer
00345395	500920402		0960 CHAMBERS A203	*60.91*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				60.91	C	Computer
00345396	501269403		0960 CHAMBERS A201	*41.94*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				41.94	C	Computer
00345397	500829705		960 CHAMBERS A101	*59.82*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				59.82	C	Computer
00345389	500806107		960 CHAMBERS B204	*34.12*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				34.12	C	Computer
00345390	500713205		960 CHAMBERS B201	*23.06*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				23.06	C	Computer
00345392	500911608		960 CHAMBERS B202	*43.22*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				43.22	C	Computer
00345391	503662400		737 E 3RD STREET EVES	*2,206.70*		
0-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY				2,206.70	C	Computer
			Total Check:	**3,182.46**		
5000319043	**03/20/20**	**3522**	**HOLY CROSS ENERGY**			
00345398	110023900		EAGLE VALLEY MIDDLE	*2,228.22*		
0-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,228.22	C	Computer
			Total Check:	**2,228.22**		
5000319044	**03/20/20**	**179809**	**AMERIGAS**			
00345377	3103892445		HOMESTAKE PEAK SCHOOL	*942.83*		
0-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				942.83	C	Computer
			Total Check:	**942.83**		
5000319045	**03/20/20**	**4723**	**CENTURYLINK-ACCESS BILL**			
00345381	5102XE1VS3-2020		5102XE1VS3	*1,924.00*		
0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION				1,924.00	C	Computer
00345381	5102XE1VS3-2020		5102XE1VS3	*1,885.00*		
0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				1,885.00	C	Computer
00345381	5102XE1VS3-2020		Tax and Fees	*320.61*		
0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION				320.61	C	Computer
			Total Check:	**4,129.61**		
5000319046	**03/20/20**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00345382	ECSD-CORNELIO	00104715	BLANCA CORNELIO	*35.00*		
0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				35.00	C	Computer
			Total Check:	**35.00**		
5000319047	**03/20/20**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00345376	0220104	00104718	ELECTRONIC FINGERPRINTING 1417ETNI	*940.50*		
0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				940.50	C	Computer
			Total Check:	**940.50**		

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5000319048	**03/20/20**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00345372	E0221126	00104701	Capitation for period of April 2020 E	*1,155.98*		
			0-10-640-34-2835-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000319049	**03/20/20**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00345432	3310711009	00104743	LEASED EQUIPMENT (POSTAL)	*892.44*		
			0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	892.44	C	Computer
			Total Check:	**892.44**		
5000319050	**03/20/20**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00345378	130442	00104728	COLORADO DATA BASE SUBSCRIBERS -ECSD	*20.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	20.00	C	Computer
			Total Check:	**20.00**		
5000319051	**03/20/20**	**238074**	**DIVINE COACHES, INC.**			
00345384	ECSD	00104768	INVOICE 20396 #177 BODY WORK	*2,512.53*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	2,512.53	C	Computer
			Total Check:	**2,512.53**		
5000319052	**03/20/20**	**298697**	**SCHURE SPORTS USA, INC.**			
00345435	00760521	00104699	RETURNED CHECK ADMIN FEE	*50.00*		
			0-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000319053	**03/20/20**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00345375	0220025	00104716	ELECTRONIC FINGERPRINTIN 0210DCLI	*297.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	297.00	C	Computer
			Total Check:	**297.00**		
5000319054	**03/20/20**	**115436**	**BRAUN ASSOCIATES, INC.**			
00345380	9603	00104725	FEBRUARY 1-29, 2020 9603/LAND USE PLA	*10,046.68*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	10,046.68	C	Computer
			Total Check:	**10,046.68**		
5000319055	**03/20/20**	**300993**	**KUMAR & ASSOCIATES, INC**			
00345402	197542	00104703	PRELIMINARY SUBSOIL STUDY; MALOIT PAR	*12,500.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	12,500.00	C	Computer
			Total Check:	**12,500.00**		
5000319056	**03/20/20**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00345387	03182020_58	00104723	39.5 Hours PT District Services	*107.73*		
			0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	107.73	C	Computer
00345387	03182020_58	00104723	39.5 Hours PT District Services	*2,127.61*		
			0-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES	2,127.61	C	Computer
00345387	03182020_58	00104723	39.5 Hours PT District Services	*727.16*		
			0-10-625-23-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	727.16	C	Computer
00345387	03182020_58	00104723	2 Hours PT Childfind Part B Services	*5.45*		
			0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR- PART B	5.45	C	Computer
00345387	03182020_58	00104723	2 Hours PT Childfind Part B Services	*107.73*		
			0-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES	107.73	C	Computer
00345387	03182020_58	00104723	2 Hours PT Childfind Part B Services	*36.82*		
			0-10-625-23-2119-0320-000-3130-01 CHILD FIND EVALUATOR- PART C	36.82	C	Computer
00345387	03182020_58	00104723	13.5 Hours PT Childfind Part C Servic	*36.82*		

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5000319056	**03/20/20**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00345387	03182020_58	00104723	13.5 Hours PT Childfind Part C Servic	*36.82*		
0-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR- PART B	36.82	C	Computer
00345387	03182020_58	00104723	13.5 Hours PT Childfind Part C Servic	*727.16*		
0-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	727.16	C	Computer
00345387	03182020_58	00104723	13.5 Hours PT Childfind Part C Servic	*248.52*		
0-10-625-23-2119-0320-000-3130-01			CHILD FIND EVALUATOR- PART C	248.52	C	Computer
			Total Check:	**4,125.00**		
5000319057	**03/20/20**	**125482**	**MOUNTAIN BOCES**			
00345430	FY19-20-169	00104757	3rd Quarter Transportation to CSDB	*6,074.64*		
0-10-625-23-2231-0310-000-3130-00			BOCES ADMIN FEES	6,074.64	C	Computer
			Total Check:	**6,074.64**		
5000319058	**03/20/20**	**299049**	**JASON PLATT**			
00345400	12	00104773	TITLE I READING INTERVENTION 3/2/20 T	*220.00*		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	220.00	C	Computer
			Total Check:	**220.00**		
5000319059	**03/20/20**	**299030**	**BERNADETTE LEINBERGER**			
00345379	13	00104774	TITLE I READING INTERVENTION 3/2/20 T	*190.00*		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	190.00	C	Computer
			Total Check:	**190.00**		
5000319060	**03/20/20**	**299057**	**MATTHEW STENINGER**			
00345403	14	00104776	TITLE I READING INTERVENTION 3/2/20 T	*260.00*		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	260.00	C	Computer
			Total Check:	**260.00**		
5000319061	**03/20/20**	**299022**	**AMANDA PAINTER**			
00345374	14	00104772	TITLE I MATH & READING INTERVENTION 3	*490.00*		
0-22-621-00-0010-0300-000-9205-00			TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
			Total Check:	**490.00**		
5000319062	**03/20/20**	**298620**	**RIVERSIDE INSIGHTS**			
00345434	INV035620	00104642	Item 1729903 - 2 packages of Bateria	*376.64*		
0-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	376.64	C	Computer
			Total Check:	**376.64**		
5000319063	**03/20/20**	**133922**	**HIGH COUNTRY COPIERS**			
00345388	35988	00104721	ALTALINK OFFICE FINISHER LX	*1,255.18*		
0-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	1,255.18	C	Computer
00345388	35988	00104721	DELIVERY/SET UP	*300.00*		
0-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	300.00	C	Computer
			Total Check:	**1,555.18**		
5000319064	**03/20/20**	**2726**	**IMPRESSIONS**			
00345399	30259	00104707	COPY PAPER	*1,465.60*		
0-10-170-00-0010-0610-000-0000-00			EES INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
			Total Check:	**1,465.60**		
5000319065	**03/20/20**	**249041**	**RIANNE DAVIS**			
00345433	BMHS	00104742	Race Timer	*500.00*		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	500.00	C	Computer
			Total Check:	**500.00**		

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5000319066	**03/20/20**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00345383	BMHS	00104744	State Ski Merchandise	*5,540.00*		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	5,540.00	C	Computer
			Total Check:	**5,540.00**		
5000319067	**03/20/20**	**3064**	**JB T-SHIRTS**			
00345401	2692QUOTE	00104754	Track Shirts	*354.00*		
0-74-310-00-1900-0890-000-0000-39			BMHS ACT. TRACK EXP	354.00	C	Computer
			Total Check:	**354.00**		
5000319068	**03/20/20**	**2707**	**FIESTA'S**			
00345385	BMHS	00104745	Food for Ski Finals	*6,775.00*		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	6,775.00	C	Computer
			Total Check:	**6,775.00**		
5000319069	**03/20/20**	**300390**	**NEW BRIDGE STRATEGY LLC**			
00345431	1098	00104265	Blanket PO for Contract and Possible	*23,000.00*		
0-10-610-00-2310-0310-000-0000-00			BOE CONSULTANTS	23,000.00	C	Computer
			Total Check:	**23,000.00**		
5000319070	**03/20/20**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00345386	113947	00104783	IMPLEMENTATION & SCHOOL NURSE TRAININ	*6,750.00*		
0-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	6,750.00	C	Computer
			Total Check:	**6,750.00**		
5000319071	**03/20/20**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00345443	ECSD	00104784	ALIO CAPTURE & ARCHIVE	*45,896.00*		
0-10-630-94-2510-0330-000-0000-00			BUSINESS SERVICES PURCHASED SERVICES	45,896.00	C	Computer
			Total Check:	**45,896.00**		
5000319072	**03/20/20**	**2726**	**IMPRESSIONS**			
00345458	AES	00104765	COPIER PAPER	*549.60*		
0-10-130-00-0010-0550-000-0000-00			AES INSTRUCTIONAL PRINTING	549.60	C	Computer
			Total Check:	**549.60**		
5000319073	**03/20/20**	**256056**	**LEADING EDGE LAMINATING**			
00345464	AES	00104729	LAMINATING CLEANING KIT	*49.95*		
0-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	49.95	C	Computer
			Total Check:	**49.95**		
5000319074	**03/20/20**	**296589**	**MICHAEL CACIOPPO**			
00345466	COMMUNICATIONS	00104777	Contract #1904	*600.00*		
0-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	600.00	C	Computer
			Total Check:	**600.00**		
5000319075	**03/20/20**	**98825**	**HERFF JONES, INC.**			
00345456	EVHS	00104370	2020 EVHS Diplomas	*2,100.00*		
0-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	2,100.00	C	Computer
00345456	EVHS	00104370	Freight (estimate)	*100.00*		
0-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	100.00	C	Computer
			Total Check:	**2,200.00**		
5000319076	**03/20/20**	**6971**	**AIRGAS INTERMOUNTAIN**			
00345444	EVHS	00104732	Lease Renewal 4/1/2020 - 3/31/2021	*89.25*		
0-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	89.25	C	Computer
00345444	EVHS	00104732	Hazmat Chg ML	*20.58*		

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5000319076	**03/20/20**	**6971**	**AIRGAS INTERMOUNTAIN**			
00345444	EVHS	00104732	Hazmat Chg ML	*20.58*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	20.58	C	Computer
00345444	EVHS	00104732	RRCYLILG-HE - Rent Cyl Ind Large Hel:	*27.26*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	27.26	C	Computer
00345444	EVHS	00104732	Hazmat charge	*6.74*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	6.74	C	Computer
			Total Check:	**143.83**		
5000319077	**03/20/20**	**275948**	**VARSITY ATHLETIC, INC.**			
00345480	EVHS	00104766	Star Pins	*58.50*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	58.50	C	Computer
00345480	EVHS	00104766	Academics Pins	*39.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	39.00	C	Computer
00345480	EVHS	00104766	Band Pins	*9.75*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00345480	EVHS	00104766	Manager Pins	*9.75*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	9.75	C	Computer
00345480	EVHS	00104766	Large Bars	*195.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	195.00	C	Computer
00345480	EVHS	00104766	Shipping	*25.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	25.00	C	Computer
			Total Check:	**337.00**		
5000319078	**03/20/20**	**1929**	**UNIQUE RECOGNITION, INC.**			
00345478	EVHS	00104756	Chenille Letters	*500.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	500.00	C	Computer
00345478	EVHS	00104756	Shipping and Handling	*13.29*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	13.29	C	Computer
			Total Check:	**513.29**		
5000319079	**03/20/20**	**266400**	**EAGLE VALLEY HIGH SCHOOL FOUNDATION**			
00345453	EVHS	00104762	Foundation Reimbursement from Fire ar	*80.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	80.00	C	Computer
			Total Check:	**80.00**		
5000319080	**03/20/20**	**300950**	**MARIA OROZCO**			
00345465	EVHS	00104698	Refund fees due to Free Lunch status	*17.78*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	17.78	C	Computer
00345465	EVHS	00104698	Refund fees due to Free Lunch status	*13.33*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	13.33	C	Computer
00345465	EVHS	00104698	Refund fees due to Free Lunch status	*8.89*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	8.89	C	Computer
00345465	EVHS	00104698	Refund fees due to Free Lunch status	*22.22*		
			0-10-320-00-0030-0730-000-0000-10 EVHS TECH EQUIPMENT	22.22	C	Computer
00345465	EVHS	00104698	Refund fees due to Free Lunch status	*16.67*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	16.67	C	Computer
00345465	EVHS	00104698	Refund fees due to Free Lunch status	*11.11*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	11.11	C	Computer

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5000319080	**03/20/20**	**300950**	**MARIA OROZCO**			
			Total Check:	**90.00**		
5000319081	**03/20/20**	**94641**	**SCHOOL HEALTH CORPORATION**			
00345477	EARLYCHILD	00104724	AES PK Thermometers	*140.97*		
0-10-130-00-0040-0610-000-3141-00 AES CPP SUPPLIES				140.97	C	Computer
00345477	EARLYCHILD	00104724	AES PK Thermometers	*35.24*		
0-22-627-00-0040-0610-000-8600-18 HEAD START AES SUPPLIES				35.24	C	Computer
			Total Check:	**176.21**		
5000319082	**03/20/20**	**282367**	**VAIL VALLEY SERVICES**			
00345479	EQ	00104761	Breakdown and Vacuum	*97.50*		
0-10-623-00-2239-0330-000-0000-00 EQUITY PURCHASED SVCS				97.50	C	Computer
00345479	EQ	00104761	Cleaning and Removal of Trash- 3 hou	*90.00*		
0-10-623-00-2239-0330-000-0000-00 EQUITY PURCHASED SVCS				90.00	C	Computer
			Total Check:	**187.50**		
5000319083	**03/20/20**	**263842**	**HI CRANES, INC.**			
00345457	MAINT	00104708	EVHS - IRRIGATION PUMP REMOVAL - 25T	*345.00*		
0-43-800-00-4200-0430-000-0000-02 IRRIGATION PUMPS REBUILD				345.00	C	Computer
00345457	MAINT	00104708	BMHS - IRRIGATION PUMP REMOVAL - 25T	*345.00*		
0-43-800-00-4200-0430-000-0000-02 IRRIGATION PUMPS REBUILD				345.00	C	Computer
			Total Check:	**690.00**		
5000319084	**03/20/20**	**210943**	**ED WILSON**			
00345454	GCMS	00104759	Pitch Adjustment	*87.50*		
0-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR EXP				87.50	C	Computer
00345454	GCMS	00104759	Tune A=440	*175.00*		
0-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR EXP				175.00	C	Computer
00345454	GCMS	00104759	20% Discount	*-52.50*		
0-74-240-00-1900-0890-000-0000-18 GCMS ACT. BAND EQUIP/REPAIR EXP				-52.50	C	Computer
			Total Check:	**210.00**		
5000319085	**03/20/20**	**2726**	**IMPRESSIONS**			
00345459	RSES	00104629	white card stock - tamrya	*67.71*		
0-10-140-00-0010-0610-000-0000-48 RSES PAPER				67.71	C	Computer
			Total Check:	**67.71**		
5000319086	**03/20/20**	**3064**	**JB T-SHIRTS**			
00345463	RSES	00104635	basketball jerseys	*360.00*		
0-74-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL EXP				360.00	C	Computer
			Total Check:	**360.00**		
5000319087	**03/20/20**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00345481	RSES	00104636	filtered water	*120.30*		
0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				120.30	C	Computer
			Total Check:	**120.30**		
5000319088	**03/20/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00345447	159671	00104739	INVOICE 159671 FUEL FOR EBB 3/10/202	*4,350.31*		
0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				4,350.31	C	Computer
			Total Check:	**4,350.31**		
5000319089	**03/20/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00345475	685153	00104770	INVOICE 685153 FILTERS FOR STOCK	*182.83*		

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5000319089	**03/20/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00345475	685153	00104770	INVOICE 685153 FILTERS FOR STOCK	*182.83*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	182.83	C	Computer
00345476	685118	00104770	INVOICE 685118 BRKE ROTOR AND PADS	*128.55*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	128.55	C	Computer
00345474	685154	00104770	INVOICE 685154 AIR FILTER FOR STOCK	*69.38*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	69.38	C	Computer
00345473	685151	00104770	INVOICE 685151 AIR FILTER FOR STOCK	*44.07*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.07	C	Computer
00345472	685673	00104770	INVOICE 685673 AIR FILTER FOR STOCK	*10.42*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	10.42	C	Computer
00345471	685512	00104770	INVOICE 685512 ALTERNATOR	*167.66*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	167.66	C	Computer
00345470	683569	00104770	CREDIT MEMO 683569 RETURN OF CORE DEI	*-27.50*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-27.50	C	Computer
00345469	685531	00104770	CREDIT MEMO 685531 RETURN OF CORE DEI	*-2.39*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-2.39	C	Computer
00345468	527252	00104770	CREDIT MEMO 527252 ACCOUNT CREDITED I	*-417.79*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-417.79	C	Computer
			Total Check:	**155.23**		
5000319090	**03/20/20**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00345462	565056	00104771	INVOICE 565056 AIR CARTRIDGE AND PUR(	*242.30*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	242.30	C	Computer
00345461	552598	00104771	INVOICE 552598 OIL BATH SEALS FOR ST(	*173.58*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	173.58	C	Computer
00345460	CM045093	00104771	CREDIT MEMO CM-045093 PART RETURN	*-75.79*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-75.79	C	Computer
			Total Check:	**340.09**		
5000319091	**03/20/20**	**299448**	**CINTAS CORPORATION NO. 2**			
00345446	4045095927	00104740	INVOICE 4045095927 MECHANIC UNIFORMS	*55.51*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	55.51	C	Computer
			Total Check:	**55.51**		
5000319092	**03/20/20**	**1676**	**ALSCO**			
00345445	2350173	00104769	INVOICE 2350173 RAGS, COVERALLS AND I	*191.32*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	191.32	C	Computer
			Total Check:	**191.32**		
5000319093	**03/20/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00345450	0186130	00104741	INVOICE 0186130 ONSPOT CHAIN PARTS F(	*358.20*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	358.20	C	Computer
00345449	0186085	00104741	INVOICE 0186085 ROOF MOUNT ANTENNA	*44.48*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.48	C	Computer
00345451	0184910	00104741	INVOICE 0184910 BRAKE GUIDE PIN KIT I	*162.87*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	162.87	C	Computer
			Total Check:	**565.55**		
5000319094	**03/20/20**	**35912**	**EDWARDS BUILDING CENTER**			
00345455	BMHS	00104779	Play supplies	*271.02*		

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5000319094	**03/20/20**	**35912**	**EDWARDS BUILDING CENTER**			
00345455	BMHS	00104779	Play supplies	*271.02*		
			0-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES	271.02	C	Computer
			Total Check:	**271.02**		
5000319095	**03/20/20**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00345448	BMHS	00104781	Play off game	*201.92*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	201.92	C	Computer
			Total Check:	**201.92**		
5000319096	**03/20/20**	**2226**	**DOBSON ICE ARENA**			
00345452	BMHS	00104780	Ice Time	*2,028.00*		
			0-10-310-00-1800-0610-000-0000-23 BMHS HOCKEY SUPPLIES	2,028.00	C	Computer
			Total Check:	**2,028.00**		
5000319097	**03/23/20**	**288063**	**KIRA MILLER**			
00345483	ECSD	00104785	PRESCHOOL TUITION REFUND	*450.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	450.00	C	Computer
			Total Check:	**450.00**		
5000319098	**03/23/20**	**268194**	**GALLUP, INC.**			
00345482	278792	00104782	ONGOING PRINCIPALiNSIGHT	*5,000.00*		
			0-10-640-34-2830-0330-000-0000-01 HR PURCHASED SERVICES	5,000.00	C	Computer
00345482	278792	00104782	ONGOING TEACHERINSIGHT	*9,650.00*		
			0-10-640-34-2830-0330-000-0000-01 HR PURCHASED SERVICES	9,650.00	C	Computer
			Total Check:	**14,650.00**		
5000319099	**03/26/20**	**300705**	**CHRISTINE PIERANGELI**			
00345484	TOWN OF VAIL		LEARN TO SKI PARKING	*30.00*		
			0-10-170-00-1885-0500-000-0000-98 EES LEARN TO SKI EXPENSES	30.00	C	Computer
			Total Check:	**30.00**		
5000319100	**03/26/20**	**192538**	**SHARON WIBLE**			
00345486	VILLAGE MARKET		FLOUR, EGGS, BLUEBERRIES	*150.61*		
			0-10-310-00-0900-0610-000-3120-00 BMHS CTE PROSTART SUPPLIES	150.61	C	Computer
			Total Check:	**150.61**		
5000319101	**03/26/20**	**130842**	**MITZI MOORE-HILL**			
00345485	RIDLEY'S		CANDY FOR REWARDS	*15.66*		
			0-10-180-00-0010-0610-000-0000-25 RHES SUPPLY MOORE-HILL	15.66	C	Computer
			Total Check:	**15.66**		
5000319102	**03/26/20**	**4723**	**CENTURYLINK**			
00345488	89964420		SPRING CREEK	*600.00*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	600.00	C	Computer
00345488	89964420		AVON ELEMENTARY	*450.00*		
			0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		RED SANDSTONE	*450.00*		
			0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		TAXES AND FEES	*83.42*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	83.42	C	Computer
00345488	89964420		SPRING CREEK	*600.00*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	600.00	C	Computer
00345488	89964420		AVON ELEMENTARY	*450.00*		

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5000319102	**03/26/20**	**4723**	**CENTURYLINK**			
00345488	89964420		AVON ELEMENTARY	*450.00*		
			0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		RED SANDSTONE	*450.00*		
			0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		CENTURYLINK 89964420 FIBER	*450.00*		
			0-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		TAXES AND FEES	*108.59*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	108.59	C	Computer
00345488	89964420		SPRING CREEK	*600.00*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	600.00	C	Computer
00345488	89964420		AVON ELEMENTARY	*450.00*		
			0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		RED SANDSTONE	*450.00*		
			0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		CENTURYLINK 89964420 FIBER	*450.00*		
			0-10-170-00-2620-0534-000-0000-00 EES WAN/LAN COMMUNICATION	450.00	C	Computer
00345488	89964420		TAXES AND FEES	*108.59*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	108.59	C	Computer
			Total Check:	**5,700.60**		
5000319103	**03/26/20**	**136255**	**CENTURYLINK**			
00345489	300904703		970-328-1024 DO #2 FIRE, FAX	*51.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	51.75	C	Computer
00345489	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	*51.75*		
			0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	51.75	C	Computer
00345489	300904703		970-328-4031 BCES #1 FIRE	*47.75*		
			0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	47.75	C	Computer
00345489	300904703		970-328-5665 EVES #2 FIRE, FAX	*51.75*		
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	51.75	C	Computer
00345489	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*47.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C	Computer
00345489	300904703		970-328-6323 DO #1 911	*47.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C	Computer
00345489	300904703		970-328-6976 RCHS-CMC	*33.33*		
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	33.33	C	Computer
00345489	300904703		970-328-9641 BCES #1 911	*47.75*		
			0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-5607 EVHS	*47.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-7054 GES #1 FIRE, FAX	*51.75*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	51.75	C	Computer
00345489	300904703		970-524-7295 GES #1 911	*45.75*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.75	C	Computer
00345489	300904703		970-524-7326 RHES #1 FIRE	*47.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C	Computer

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5000319103	**03/26/20**	**136255**	**CENTURYLINK**			
00345489	300904703		970-524-7357 GCMS #1 FIRE	*47.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-7374 RHES #2 FIRE, FAX	*51.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	51.75	C	Computer
00345489	300904703		970-524-7393 GCMS #2 FIRE, FAX	*51.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	51.75	C	Computer
00345489	300904703		970-524-7402 GCMS #1 911	*47.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-7511 EVHS	*47.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-8018 RHES #1 911	*47.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-8321 GES #2 FIRE	*47.75*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.75	C	Computer
00345489	300904703		970-524-9758 EVHS	*47.75*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	47.75	C	Computer
00345489	300904703		970-926-2522 EES #1 911	*45.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C	Computer
00345489	300904703		970-926-2911 EES #2 FIRE, FAX	*51.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	51.75	C	Computer
00345489	300904703		970-926-4136 BCMS #2 FIRE	*47.75*		
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	47.75	C	Computer
00345489	300904703		970-926-4137 BCMS #1 FIRE, FAX	*51.75*		
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	51.75	C	Computer
00345489	300904703		970-926-5650 EES #1 FIRE	*45.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C	Computer
00345489	300904703		FEES & SURCHARGES	*135.51*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	135.51	C	Computer
			Total Check:	**1,340.84**		
5000319104	**03/26/20**	**132551**	**XEROX FINANCIAL SERVICES**			
00345554	2020799		8TB597420-EVHS	*94.34*		
			0-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	94.34	C	Computer
00345554	2020799		8TB597550-EVHS H2	*94.33*		
			0-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	94.33	C	Computer
00345554	2020799		4HX805538-EVMS NS	*94.33*		
			0-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000319105	**03/26/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00345487	20200202SG		RED SANDSTONE ELEMENTARY	*240.25*		
			0-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	240.25	C	Computer
			Total Check:	**240.25**		
5000319106	**03/26/20**	**3522**	**HOLY CROSS ENERGY**			
00345526	214514508		112 PARK STREET	*40.59*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	40.59	C	Computer

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5000319106	**03/26/20**	**3522 HOLY CROSS ENERGY**			
00345522	214516506	155 EAGLE STREET	*45.95*		
	0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY		45.95	C	Computer
00345523	214516108	500 SECOND STREET A	*177.89*		
	0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY		177.89	C	Computer
00345524	214501609	500 SECOND STREET B	*85.96*		
	0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY		85.96	C	Computer
		Total Check:	**350.39**		
5000319107	**03/26/20**	**3522 HOLY CROSS ENERGY**			
00345529	500949301	BRUSH CREEK ELEMENTARY	*2,522.33*		
	0-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY		2,522.33	C	Computer
00345530	215006501	EAGLE VALLEY HIGH	*8,404.93*		
	0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY		8,404.93	C	Computer
		Total Check:	**10,927.26**		
5000319108	**03/26/20**	**3522 HOLY CROSS ENERGY**			
00345525	503665800	641 VALLEY RD ADDITION H2	*680.80*		
	0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY		680.80	C	Computer
		Total Check:	**680.80**		
5000319109	**03/26/20**	**3522 HOLY CROSS ENERGY**			
00345528	213514900	EAGLE VALLEY HIGH-BASEBALL	*20.68*		
	0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY		20.68	C	Computer
00345527	503169800	0641 VALLEY RD-FOOTBALL	*538.55*		
	0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY		538.55	C	Computer
		Total Check:	**559.23**		
5000319110	**03/26/20**	**3522 HOLY CROSS ENERGY**			
00345534	213513600	GYPSUM ELEMENTARY	*2,543.80*		
	0-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY		2,543.80	C	Computer
00345535	500919001	GYPSUM CREEK MIDDLE	*3,192.67*		
	0-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY		3,192.67	C	Computer
00345532	500917801	RED HILL ELEMENTARY	*2,810.02*		
	0-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY		2,810.02	C	Computer
00345533	503686000	0395 MCGREGOR DR-RCHS-WEST	*730.33*		
	0-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY		730.33	C	Computer
00345531	500701305	0375 LINDBERGH L74	*3,053.74*		
	0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY		3,053.74	C	Computer
		Total Check:	**12,330.56**		
5000319111	**03/26/20**	**133922 HIGH COUNTRY COPIERS**			
00345510	35918	EVES	*839.67*		
	0-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL		839.67	C	Computer
00345511	35916	BCES	*835.12*		
	0-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL		835.12	C	Computer
00345512	35913	AES	*1,221.58*		
	0-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL		1,221.58	C	Computer
00345513	35936	RSES	*421.45*		
	0-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL		421.45	C	Computer
00345514	35927	GES	*1,150.11*		

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5000319111	**03/26/20**		**133922 HIGH COUNTRY COPIERS**			
00345514	35927		GES	*1,150.11*		
			0-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	1,150.11	C	Computer
00345496	35922		EES	*780.46*		
			0-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	780.46	C	Computer
00345516	35935		RHES	*747.81*		
			0-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	747.81	C	Computer
00345517	35929		JCES	*573.78*		
			0-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	573.78	C	Computer
00345518	35920		EVMS	*758.28*		
			0-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	758.28	C	Computer
00345519	35915		BCMS	*480.08*		
			0-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	480.08	C	Computer
00345520	35926		GCMS	*832.90*		
			0-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	832.90	C	Computer
00345521	35914		BMHS	*1,719.19*		
			0-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	1,719.19	C	Computer
00345509	35919		EVHS	*1,843.07*		
			0-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	1,843.07	C	Computer
00345508	35940		VSSA	*377.30*		
			0-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	377.30	C	Computer
00345507	35932-33		RCHS-WEST	*328.51*		
			0-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	328.51	C	Computer
00345506	35934		RCHS - EAST	*128.43*		
			0-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	128.43	C	Computer
00345505	35928		HPS	*1,541.27*		
			0-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	1,541.27	C	Computer
00345504	35923		SPECIAL EDUCATION-ANNEX A	*313.85*		
			0-10-625-23-2213-0442-000-0000-00 ESS COPIER RENTAL	313.85	C	Computer
00345503	35921		EARLY CHILDHOOD-ANNEX A	*37.63*		
			0-10-627-00-2213-0442-000-0000-00 ECE COPIER RENTAL	37.63	C	Computer
00345502	35917		DISTRICT OFFICE	*351.24*		
			0-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	351.24	C	Computer
00345501	35925		COMMUNICATIONS-ANNEX B	*39.87*		
			0-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	39.87	C	Computer
00345500	35937		IT - SPRING CREEK	*29.21*		
			0-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	29.21	C	Computer
00345499	35931		NUTRITIONAL SERVICES	*82.59*		
			0-21-670-00-3110-0442-000-0000-00 NUTRITION SVCS COPIER RENTAL	82.59	C	Computer
00345498	35930		MAINTENANCE	*31.10*		
			0-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL	31.10	C	Computer
00345497	35939		WEST BUS BARN - TRANSPORTATION	*3.72*		
			0-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	3.72	C	Computer
00345515	35938		EAST BUS BARN - TRANSPORTATION	*.02*		
			0-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	.02	C	Computer

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Bank No 50						
5000319111	**03/26/20**	**133922**	**HIGH COUNTRY COPIERS**			
			Total Check:	**15,468.24**		
5000319112	**03/26/20**	**139025**	**THE MATH LEARNING CENTER**			
00345549	BA52720-IN	00104512	BRIDGES INTERVENTION SET 1	*877.50*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	877.50	C	Computer
00345549	BA52720-IN	00104512	BRIDGES INTERVENTION SET 2	*877.50*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	877.50	C	Computer
00345549	BA52720-IN	00104512	SHIPPING	*122.85*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	122.85	C	Computer
			Total Check:	**1,877.85**		
5000319113	**03/26/20**	**300209**	**ROBOLINK, INC**			
00345546	RSES	00104116	CoDrone Lite Classroom Set	*1,369.99*		
			0-10-140-00-0010-0610-000-0000-03 RSES STEM PURCHASES	1,369.99	C	Computer
00345546	RSES	00104116	Battery	*32.88*		
			0-10-140-00-0010-0610-000-0000-03 RSES STEM PURCHASES	32.88	C	Computer
00345546	RSES	00104116	Power Pack	*119.97*		
			0-10-140-00-0010-0610-000-0000-03 RSES STEM PURCHASES	119.97	C	Computer
00345546	RSES	00104116	CoDrone Carrying Case	*90.00*		
			0-10-140-00-0010-0610-000-0000-03 RSES STEM PURCHASES	90.00	C	Computer
00345546	RSES	00104116	20% Discount	*-322.57*		
			0-10-140-00-0010-0610-000-0000-03 RSES STEM PURCHASES	-322.57	C	Computer
00345546	RSES	00104116	Shipping	*40.84*		
			0-10-140-00-0010-0610-000-0000-03 RSES STEM PURCHASES	40.84	C	Computer
			Total Check:	**1,331.11**		
5000319114	**03/26/20**	**2726**	**IMPRESSIONS**			
00345537	29933	00104760	POST IT SUPER STICKY POP UP LINED NOT	*131.81*		
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	131.81	C	Computer
00345536	29889	00104760	WIRELESS WAVE KEYBOARD/MOUSE/INVOICE	*89.99*		
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	89.99	C	Computer
			Total Check:	**221.80**		
5000319115	**03/26/20**	**123846**	**VAIL VALLEY FOUNDATION**			
00345550	015S157641	00104697	MAGIC SCHOOL BUS MIRROR REPAIR & REPL	*937.26*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	937.26	C	Computer
			Total Check:	**937.26**		
5000319116	**03/26/20**	**16896**	**G&S TOOL CLINIC, INC.**			
00345494	14269	00104696	#490-7415 RCHS-W SNOW BLOWER TOR COVE	*65.99*		
			0-43-710-03-2630-0730-000-0000-00 3A MAINTENANCE EQUIPMENT	65.99	C	Computer
			Total Check:	**65.99**		
5000319117	**03/26/20**	**265586**	**JOHNSON EXCAVATION & TELECOMM., INC.**			
00345539	SRECS2/20	00104695	FEB. 2020 DISTRICT OFC PARKING AREA S	*500.00*		
			0-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	500.00	C	Computer
00345539	SRECS2/20	00104695	2/4/2020 SHOVEL	*35.00*		
			0-10-710-00-2630-0422-000-0000-10 DISTRICT WIDE ADDITIONAL SNOW REMOVA	35.00	C	Computer
			Total Check:	**535.00**		
5000319118	**03/26/20**	**255467**	**WESTERN STATES FIRE PROTECTION COMPANY**			
00345553	WSF260608	00104694	EVHS - BROKEN FIRE SPRINKLER HEAD REF	*980.00*		

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5000319118	**03/26/20**	**255467**	**WESTERN STATES FIRE PROTECTION COMPANY**			
00345553	WSF260608	00104694	EVHS - BROKEN FIRE SPRINKLER HEAD REI	*980.00*		
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	980.00	C	Computer
00345553	WSF260608	00104694	TRIP CHARGES	*95.00*		
0-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	95.00	C	Computer
			Total Check:	**1,075.00**		
5000319119	**03/26/20**	**212423**	**PLUMBING SYSTEMS, INC.**			
00345544	67843	00104693	EVMS FROZEN ROOF DRAINS - CLEARED INS	*1,140.00*		
0-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	1,140.00	C	Computer
			Total Check:	**1,140.00**		
5000319120	**03/26/20**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00345492	S100005495.002	00104691	BMHS - #149039 PL-T BULBS	*482.40*		
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	482.40	C	Computer
00345492	S100005495.002	00104691	BMHS- #479626 F32T8 BULBS	*315.00*		
0-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	315.00	C	Computer
			Total Check:	**797.40**		
5000319121	**03/26/20**	**73164**	**MARTINEZ TRUCKING, INC.**			
00345542	11569	00104690	JANUARY 2020 SNOW PLOWING	*8,100.00*		
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	8,100.00	C	Computer
00345542	11569	00104690	1/13/2020 WIDEN ROADWAY TO TO EMPLOYI	*875.00*		
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	875.00	C	Computer
00345542	11569	00104690	1/21/2020 LOADER SCRAPE MAIN ROAD &	*750.00*		
0-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	750.00	C	Computer
			Total Check:	**9,725.00**		
5000319122	**03/26/20**	**232548**	**LAMINATOR.COM, INC.**			
00345541	RHES	00104722	LAMINATOR AND STAND	*2,760.83*		
0-10-180-00-0010-0610-000-0000-00			RHES INSTRUCTIONAL SUPPLIES	2,760.83	C	Computer
			Total Check:	**2,760.83**		
5000319123	**03/26/20**	**284360**	**FIRST STRING LLC**			
00345493	RCHS	00104704	CREW LEADERSHIP SHIRTS	*315.00*		
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	315.00	C	Computer
00345493	RCHS	00104704	BANDANNA	*400.00*		
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	400.00	C	Computer
00345493	RCHS	00104704	SHIPPING	*15.00*		
0-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	15.00	C	Computer
			Total Check:	**730.00**		
5000319124	**03/26/20**	**298956**	**MOTIVATING SYSTEMS, LLC**			
00345543	RCHS	00104705	PBIS REWARDS PROGRAM	*445.00*		
0-10-390-00-0030-0610-000-0000-03			RCHS PBIS SUPPLIES	445.00	C	Computer
			Total Check:	**445.00**		
5000319125	**03/26/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00345551	AES	00104733	FIRST GRADE FIELD TRIP	*290.00*		
0-10-130-00-0010-0580-000-0000-01			AES FIELD TRIPS	290.00	C	Computer
			Total Check:	**290.00**		
5000319126	**03/26/20**	**285579**	**COLORADO BALLET**			
00345490	AES	00104763	FOLK DANCES AND BALLET WORKSHOPS	*300.00*		

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5000319126	**03/26/20**	**285579**	**COLORADO BALLET**			
00345490	AES	00104763	FOLK DANCES AND BALLET WORKSHOPS	*300.00*		
0-22-130-00-0010-0610-000-1022-01 AES EFEC ART/MUSIC SUPPLIES				300.00	C	Computer
			Total Check:	**300.00**		
5000319127	**03/26/20**	**3039**	**PSAT/NMSQT**			
00345545	EVHS	00104730	2018-19 PSAT/NMSQT Tests (Inv #39192(	*1,520.00*		
0-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP				1,520.00	C	Computer
00345545	EVHS	00104730	School Discount	*-152.00*		
0-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP				-152.00	C	Computer
			Total Check:	**1,368.00**		
5000319128	**03/26/20**	**3308**	**SCHOLASTIC**			
00345547	RSES	00104738	2020 Book Fair	*806.31*		
0-74-140-00-1900-0890-000-0000-36 RSES ACT. LIBRARY/BOOK FAIR EXP				806.31	C	Computer
			Total Check:	**806.31**		
5000319129	**03/26/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00345552	RSES	00104631	3rd grade - changing states of matte	*300.00*		
0-10-140-00-0010-0580-000-0000-01 RSES FIELD TRIPS				300.00	C	Computer
			Total Check:	**300.00**		
5000319130	**03/26/20**	**3064**	**JB T-SHIRTS**			
00345538	RSES	00104628	pbis sweatpants and sweatshirts	*2,567.95*		
0-10-140-00-0010-0610-000-0000-04 RSES STUDENT REWARDS PROGRAM				2,567.95	C	Computer
			Total Check:	**2,567.95**		
5000319131	**03/26/20**	**2236**	**JW PEPPER & SON, INC.**			
00345540	GCMS	00104726	Dare to Dream!	*77.00*		
0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				77.00	C	Computer
00345540	GCMS	00104726	Shipping	*18.99*		
0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				18.99	C	Computer
00345540	GCMS	00104726	Handling	*1.00*		
0-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				1.00	C	Computer
			Total Check:	**96.99**		
5000319132	**03/26/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00345548	GCMS	00104727	10' x 10' Digitally Print Tent w/Rol	*2,160.00*		
0-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				2,160.00	C	Computer
00345548	GCMS	00104727	11' Flex Feather Flag (8' flag) Doub	*342.00*		
0-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				342.00	C	Computer
00345548	GCMS	00104727	Freight	*150.12*		
0-10-240-00-1800-0730-000-0000-00 GCMS ATHLETIC EQUIP				150.12	C	Computer
			Total Check:	**2,652.12**		
5000319133	**03/26/20**	**301086**	**COLORFUL COOKING**			
00345491	VPAC	00104788	cooking class lesson march 4th	*300.00*		
0-10-622-00-0062-0610-000-1009-01 AVID SUPPLIES				300.00	C	Computer
00345491	VPAC	00104788	food costs	*135.00*		
0-10-622-00-0062-0610-000-1009-01 AVID SUPPLIES				135.00	C	Computer
			Total Check:	**435.00**		
5000319134	**03/26/20**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00345495	1963	00104787	19-20 CARL PERKINS VOUCHER 1	*4,554.00*		

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Bank No 50						
5000319134	**03/26/20**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00345495	1963	00104787	19-20 CARL PERKINS VOUCHER 1	*4,554.00*		
			0-22-800-00-0030-0562-000-5048-00 CARL PERKINS PASS THROUGH	4,554.00	C	Computer
			Total Check:	**4,554.00**		
			Total Bank:	**1,214,387.04**		
Bank No 72						
7200100110	**03/31/20**	**287580**	**HASELDEN CONSTRUCTION**			
00345555	RSES PAY APP 20		RSES PAY APP 20	*144,430.92*		
			0-41-140-02-4500-0300-000-0000-00 RSES CM/GC PROJECTS- CONSTRUCTION	144,430.92	E	Electronic
			Total Check:	**144,430.92**		
			Total Bank:	**144,430.92**		

Total Computer Checks (Including Voids)	**1,214,387.04**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**144,430.92**
Total Computer Voids	**-12,940.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,358,817.96**
Number of Checks:	**414**