Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305346	**10/05/18**	**113026**	**WORLD CUP SUPPLY, INC.**			
00325183	311029	97151	Ski supplies	*-132.16*		
			9-10-310-00-1800-0610-000-0000-06 BMHS SKI ALPINE SUPPLIES	-132.16	CV	Computer Void
			Total Check:	**-132.16**		
5000305432	**10/02/18**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00325246	BMHS427002	97104	CMC SUMMER CLASSES FOR STUDENTS	*-321.25*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	-321.25	CV	Computer Void
00325246	BMHS427002	97104	CMC SUMMER CLASSES FOR STUDENTS	*-1,443.59*		
			9-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	-1,443.59	CV	Computer Void
00325246	BMHS427002	97104	CMC SUMMER CLASSES FOR STUDENTS	*-14.25*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	-14.25	CV	Computer Void
00325246	BMHS427002	97104	CMC SUMMER CLASSES FOR STUDENTS	*-40.91*		
			9-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	-40.91	CV	Computer Void
00325245	BMHSEC616575	97104	CMC SUMMER CLASSES FOR STUDENTS	*-454.86*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	-454.86	CV	Computer Void
00325245	BMHSEC616575	97104	CMC SUMMER CLASSES FOR STUDENTS	*-2,044.03*		
			9-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	-2,044.03	CV	Computer Void
00325245	BMHSEC616575	97104	CMC SUMMER CLASSES FOR STUDENTS	*-20.17*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	-20.17	CV	Computer Void
00325245	BMHSEC616575	97104	CMC SUMMER CLASSES FOR STUDENTS	*-57.94*		
			9-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	-57.94	CV	Computer Void
00325248	EVHS427114	97104	CMC SUMMER CLASSES FOR STUDENTS	*-2,455.58*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	-2,455.58	CV	Computer Void
00325248	EVHS427114	97104	CMC SUMMER CLASSES FOR STUDENTS	*-11,034.77*		
			9-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	-11,034.77	CV	Computer Void
00325248	EVHS427114	97104	CMC SUMMER CLASSES FOR STUDENTS	*-108.90*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	-108.90	CV	Computer Void
00325248	EVHS427114	97104	CMC SUMMER CLASSES FOR STUDENTS	*-312.75*		
			9-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	-312.75	CV	Computer Void
00325249	EVHSEC616574	97104	CMC SUMMER CLASSES FOR STUDENTS	*-742.92*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	-742.92	CV	Computer Void
00325249	EVHSEC616574	97104	CMC SUMMER CLASSES FOR STUDENTS	*-3,338.51*		
			9-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	-3,338.51	CV	Computer Void
00325249	EVHSEC616574	97104	CMC SUMMER CLASSES FOR STUDENTS	*-32.95*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	-32.95	CV	Computer Void
00325249	EVHSEC616574	97104	CMC SUMMER CLASSES FOR STUDENTS	*-94.62*		
			9-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	-94.62	CV	Computer Void
00325250	EVHSASCENT51795	97104	CMC SUMMER CLASSES FOR STUDENTS	*-289.12*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	-289.12	CV	Computer Void
00325250	EVHSASCENT51795	97104	CMC SUMMER CLASSES FOR STUDENTS	*-1,299.23*		
			9-10-320-00-0050-0569-000-0000-00 EVHS DUAL ENROLLMENT/ ASCENT	-1,299.23	CV	Computer Void
00325250	EVHSASCENT51795	97104	CMC SUMMER CLASSES FOR STUDENTS	*-12.82*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	-12.82	CV	Computer Void
00325250	EVHSASCENT51795	97104	CMC SUMMER CLASSES FOR STUDENTS	*-36.83*		
			9-10-390-00-0050-0569-000-0000-00 RCHS DUAL ENROLLMENT/ ASCENT	-36.83	CV	Computer Void

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305432	**10/02/18**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00325251	VSSA518524	97104	CMC SUMMER CLASSES FOR STUDENTS	*-34.42*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	-34.42	CV	Computer Void
00325251	VSSA518524	97104	CMC SUMMER CLASSES FOR STUDENTS	*-154.67*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	-154.67	CV	Computer Void
00325251	VSSA518524	97104	CMC SUMMER CLASSES FOR STUDENTS	*-1.53*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	-1.53	CV	Computer Void
00325251	VSSA518524	97104	CMC SUMMER CLASSES FOR STUDENTS	*-4.38*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	-4.38	CV	Computer Void
00325247	RCHS272070	97104	CMC SUMMER CLASSES FOR STUDENTS	*-98.84*		
9-10-310-00-0050-0569-000-0000-00			BMHS DUAL ENROLLMENT/ASCENT	-98.84	CV	Computer Void
00325247	RCHS272070	97104	CMC SUMMER CLASSES FOR STUDENTS	*-444.18*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT/ ASCENT	-444.18	CV	Computer Void
00325247	RCHS272070	97104	CMC SUMMER CLASSES FOR STUDENTS	*-4.38*		
9-10-340-00-0050-0569-000-0000-00			VSSA DUAL ENROLLMENT/ ASCENT	-4.38	CV	Computer Void
00325247	RCHS272070	97104	CMC SUMMER CLASSES FOR STUDENTS	*-12.60*		
9-10-390-00-0050-0569-000-0000-00			RCHS DUAL ENROLLMENT/ ASCENT	-12.60	CV	Computer Void
			Total Check:	**-24,911.00**		
5000305700	**10/05/18**	**3064**	**JB T-SHIRTS**			
00325838	1374	97522	Holloway Polos - Adult Poly Closed Ho	*-160.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-160.00	CV	Computer Void
00325838	1374	97522	Holloway Jackets Weld Hybrid Pullover	*-275.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-275.00	CV	Computer Void
00325838	1374	97522	Flexfit Hats - Adult Wooly 6-Panel Ca	*-120.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-120.00	CV	Computer Void
00325838	1374	97522	Flexfit Hats - Adult Wooly 6-Panel Ca	*-96.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-96.00	CV	Computer Void
			Total Check:	**-651.00**		
5000305813	**10/09/18**	**214256**	**ALPINE COLLISION, INC.**			
00326083	11830	97851	CHEVY TRAVERSE REPAIRS	*9,728.28*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	9,728.28	C	Computer
			Total Check:	**9,728.28**		
5000305814	**10/09/18**	**283070**	**ANGELICA CORTES**			
00326097	2018 MILEAGE		MILEAGE THROUGH 09/06/2018	*39.24*		
9-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	39.24	C	Computer
			Total Check:	**39.24**		
5000305815	**10/09/18**	**199532**	**ADELE WILSON**			
00326084	2018 MILEAGE		MILEAGE THROUGH 09/13/2018	*232.72*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	232.72	C	Computer
			Total Check:	**232.72**		
5000305816	**10/09/18**	**284424**	**HEATHER FINDLEY**			
00326138	2018 MILEAGE		MILEAGE THROUGH 09/08/2018	*144.97*		
9-10-501-00-2213-0580-000-0000-61			HPS TEACHER LEADER WRKSHP/CONF/TRVL	144.97	C	Computer
			Total Check:	**144.97**		
5000305817	**10/09/18**	**264253**	**AMANDA MARTIN**			
00326093	2018 MILEAGE		MILEAGE THROUGH 08/03/2018	*456.71*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305817	**10/09/18**	**264253**	**AMANDA MARTIN**			
00326093	2018 MILEAGE		MILEAGE THROUGH 08/03/2018	*456.71*		
			9-10-320-00-2213-0580-000-0000-00 EVHS TEACHER LEADER WRKSHP/CONF/TRVL	456.71	C	Computer
			Total Check:	**456.71**		
5000305818	**10/09/18**	**269816**	**KATHLEEN UHNAVY**			
00326154	2018 MILEAGE		MILEAGE THROUGH 08/26/2018	*119.90*		
			9-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	119.90	C	Computer
			Total Check:	**119.90**		
5000305819	**10/09/18**	**248142**	**ASHLEY WINNEN**			
00326098	2018 MILEAGE		MILEAGE THROUGH 08/22/2018	*229.99*		
			9-10-501-00-2213-0580-000-0000-00 HPS TEACHER WKSHP/CONF/TRAVEL	229.99	C	Computer
			Total Check:	**229.99**		
5000305820	**10/09/18**	**273724**	**JANINE FACKLER**			
00326143	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*119.80*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	119.80	C	Computer
00326143	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*51.33*		
			9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	51.33	C	Computer
			Total Check:	**171.13**		
5000305821	**10/09/18**	**282421**	**CARRIE FROMAN**			
00326103	2018 MILEAGE		MILEAGE THROUGH 09/14/2018	*19.62*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	19.62	C	Computer
			Total Check:	**19.62**		
5000305822	**10/09/18**	**260436**	**PATRICIA VALLADAREZ**			
00326204	2018 MILEAGE		MILEAGE THROUGH 09/05/2018	*8.72*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	8.72	C	Computer
			Total Check:	**8.72**		
5000305823	**10/09/18**	**294900**	**KARI DOUGLAS**			
00326153	2018 MILEAGE		MILEAGE THROUGH 08/29/2018	*18.53*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	18.53	C	Computer
			Total Check:	**18.53**		
5000305824	**10/09/18**	**283983**	**PATIRICA FISHER**			
00326202	2018 MILEAGE		MILEAGE THROUGH 09/18/2018	*78.48*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	78.48	C	Computer
			Total Check:	**78.48**		
5000305825	**10/09/18**	**284742**	**DANE LEBEAU**			
00326116	2018 MILEAGE		MILEAGE THROUGH 09/12/2018	*37.06*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	37.06	C	Computer
00326116	2018 MILEAGE		MILEAGE THROUGH 09/14/2018	*65.40*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	65.40	C	Computer
			Total Check:	**102.46**		
5000305826	**10/09/18**	**284173**	**MARTA RODRIGUEZ MARTINEZ**			
00326178	TIGER STORES		BINGO, CHIPS, JUEGOS	*52.43*		
			9-10-190-00-0010-0610-000-0000-05 JCES RODRIGUEZ 1ST GRADE	52.43	C	Computer
00326179	WALMART		CLOTHESPINS, WOOD STICKS, PLANNER	*45.37*		
			9-10-190-00-0010-0610-000-0000-05 JCES RODRIGUEZ 1ST GRADE	45.37	C	Computer
			Total Check:	**97.80**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305827	**10/09/18**	**211699**	**LISA TALLEY**			
00326173	AMAZON		SELF STICK EASEL PADS	*61.71*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	61.71	C	Computer
00326173	AMAZON		NOVELTY TOYS	*11.99*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	11.99	C	Computer
00326173	AMAZON		PACON EASEL PAD	*78.71*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	78.71	C	Computer
00326173	AMAZON		PLAY-DOH PARTY BAG	*5.97*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	5.97	C	Computer
00326173	AMAZON		BIRTHDAY CROWNS	*13.99*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	13.99	C	Computer
00326173	AMAZON		BLUE RAFFLE TICKETS, TOYS	*33.13*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	33.13	C	Computer
00326173	AMAZON		MINI BULLETIN BOARD	*8.69*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	8.69	C	Computer
00326173	AMAZON		EXPO MARKERS	*25.87*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	25.87	C	Computer
00326171	AMAZON		WOOD CRAFT STICKS	*10.66*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	10.66	C	Computer
00326171	AMAZON		PAPER LANTERNS, LETTER COMBO	*52.05*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	52.05	C	Computer
00326171	AMAZON		FILE ORGANIZER	*41.14*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	41.14	C	Computer
00326172	SICOUNTSCHOOLSU		CONSTRUCTION PAPER, SCISSORS, BRUSHES	*135.25*		
9-10-180-00-0010-0610-000-0000-04			RHES SUPPLY TALLEY	135.25	C	Computer
			Total Check:	**479.16**		
5000305828	**10/09/18**	**126365**	**KRISTINE ATKINSON**			
00326162	FAMILY DOLLAR		SIGN	*5.00*		
9-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY EXP	5.00	C	Computer
00326161	WALMART		CLEAR CONTACT PAPER	*5.64*		
9-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY EXP	5.64	C	Computer
00326160	BATSON'S CORNER		CONTACT PAPER	*6.99*		
9-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY EXP	6.99	C	Computer
00326163	CITY MARKET		COMMAND HOOKS	*5.00*		
9-74-110-00-1900-0890-000-0000-19			EVE ACT. LIBRARY EXP	5.00	C	Computer
			Total Check:	**22.63**		
5000305829	**10/09/18**	**272124**	**DAVID FRANKEL**			
00326125	HOME DEPOT		SCOTCHBLUE, POTTING SOIL	*56.77*		
9-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	56.77	C	Computer
00326124	ECHTER'S		GREENHOUSE PLANTS	*160.64*		
9-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	160.64	C	Computer
			Total Check:	**217.41**		
5000305830	**10/09/18**	**225983**	**EMALEA LANDGRAF**			
00326131	WALMART		DIVIDER'S	*38.88*		
9-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	38.88	C	Computer

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Bank No 50						
5000305830	**10/09/18**	**225983**	**EMALEA LANDGRAF**			
			Total Check:	**38.88**		
5000305831	**10/09/18**	**215465**	**MATTHEW ABRAMOWITZ**			
00326181	CCS PRESENTATIO		SMART LEARNING SUITE	*597.60*		
9-10-170-00-0010-0730-000-0000-00			EES INSTRUCTIONAL EQUIP	597.60	C	Computer
			Total Check:	**597.60**		
5000305832	**10/09/18**	**288292**	**RONDA AUSTIN**			
00326209	COSTCO		ENVELOPES	*9.99*		
9-10-120-00-2410-0533-000-0000-00			BCES POSTAGE	9.99	C	Computer
00326208	CITY MARKET		CHOCOLATE	*15.99*		
9-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	15.99	C	Computer
			Total Check:	**25.98**		
5000305833	**10/09/18**	**291650**	**AMY MCGRATH**			
00326096	WALMART		PENS, EXPOS, FOLDERS, NOTEBOOKS	*144.37*		
9-10-120-00-0010-0610-000-0000-16			BCES SUPPLY 5TH MCGRATH	144.37	C	Computer
			Total Check:	**144.37**		
5000305834	**10/09/18**	**287318**	**JENNIFER WEISBERGER**			
00326149	BATSON'S CORNER		LETTER SYMBOLS	*7.34*		
9-10-120-00-2410-0610-000-0000-00			BCES OFFICE SUPPLIES	7.34	C	Computer
			Total Check:	**7.34**		
5000305835	**10/09/18**	**254223**	**TSVETELINA FUENTES**			
00326234	QUIZLET		QUIZLET SUBSCRIPTION	*35.99*		
9-10-120-00-0010-0610-000-0000-33			BCES SUPPLY SPANISH	35.99	C	Computer
			Total Check:	**35.99**		
5000305836	**10/09/18**	**215643**	**MOLLY MCGALLIARD**			
00326198	WALMART		STORAGE BOX, FILE FOLDERS, CADDY	*46.92*		
9-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	46.92	C	Computer
00326198	WALMART		TAPE, MAGNETS, INDEX CARDS	*25.33*		
9-74-140-00-1900-0890-000-0000-99			RSES ACT. PTO EXP	25.33	C	Computer
			Total Check:	**72.25**		
5000305837	**10/09/18**	**294926**	**SONIA LOZANO TAUSTE**			
00326214	TIGER STORES SP		MEMORY GAME	*29.00*		
9-10-190-00-0010-0610-000-0000-02			JCES LOZANO KINDERGARTEN	29.00	C	Computer
00326215	WALMART		WAVE HOOP	*9.76*		
9-10-190-00-0010-0610-000-0000-02			JCES LOZANO KINDERGARTEN	9.76	C	Computer
00326216	LAKESHORE		ACTIVITY CENTER, CUSHIONS, BORDERS	*133.21*		
9-10-190-00-0010-0610-000-0000-02			JCES LOZANO KINDERGARTEN	133.21	C	Computer
			Total Check:	**171.97**		
5000305838	**10/09/18**	**294934**	**MEGHAN TINDALL-RUSSO**			
00326184	AMAZON		BALANCE BALL	*45.84*		
9-10-120-00-1700-0610-000-3130-01			BCES RUSSO	45.84	C	Computer
00326184	AMAZON		POCKET CHART	*22.58*		
9-10-120-00-1700-0610-000-3130-01			BCES RUSSO	22.58	C	Computer
00326184	AMAZON		STORAGE BINS	*50.70*		
9-10-120-00-1700-0610-000-3130-01			BCES RUSSO	50.70	C	Computer
			Total Check:	**119.12**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000305839	**10/09/18**	**294942 JENNIFER GREENBERG**			
00326147	TARGET	CRAYOLAS	*15.46*		
9-10-501-00-0018-0610-000-0000-40		HPS GREENBERG	15.46	C	Computer
00326148	MICHAELS	CRAFTSTICKS	*5.30*		
9-10-501-00-0018-0610-000-0000-40		HPS GREENBERG	5.30	C	Computer
00326146	JOANN	FABRIC	*19.16*		
9-10-501-00-0018-0610-000-0000-40		HPS GREENBERG	19.16	C	Computer
		Total Check:	**39.92**		
5000305840	**10/09/18**	**160784 MONICA LIGHTFOOT**			
00326199	WALMART	FILE	*9.43*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	9.43	C	Computer
00326199	WALMART	COMB, NAME BADGE	*17.95*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	17.95	C	Computer
00326199	WALMART	CLOTHESPINS	*3.76*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	3.76	C	Computer
00326199	WALMART	CUPS, EASEL, MAGNET	*35.99*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	35.99	C	Computer
00326199	WALMART	STORAGE BOX	*18.92*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	18.92	C	Computer
00326199	WALMART	NAME BADGE, CORRECTION TAPE	*25.13*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	25.13	C	Computer
00326200	TARGET	JAM, PORTFOLIO, FOLDERS	*32.95*		
9-10-501-00-0018-0610-000-0000-02		HPS LIGHTFOOT- 2ND	32.95	C	Computer
		Total Check:	**144.13**		
5000305841	**10/09/18**	**253626 RACHEL LAMMERS**			
00326205	LAKESHORE LEARN	CENTERS, TIMER	*93.75*		
9-10-190-00-0010-0610-000-0000-01		JCES LAMMERS KINDERGARTEN	93.75	C	Computer
		Total Check:	**93.75**		
5000305842	**10/09/18**	**126322 MELISSA GARVEY**			
00326185	COSTCO	CYBER SURGE	*27.99*		
9-10-160-00-0010-0610-000-0000-22		GES GARVEY/TITLE 1	27.99	C	Computer
		Total Check:	**27.99**		
5000305843	**10/09/18**	**175064 ELIZABETH RONZIO**			
00326130	RIVER PINES	TREADMILL & WEIGHT SET	*300.00*		
9-10-120-00-2410-0610-000-0000-00		BCES OFFICE SUPPLIES	300.00	C	Computer
		Total Check:	**300.00**		
5000305844	**10/09/18**	**284742 DANE LEBEAU**			
00326121	HOME DEPOT	PLAY SAND	*8.36*		
9-10-140-00-0040-0610-000-3141-00		RSES CPP SUPPLIES	8.36	C	Computer
00326117	WALMART	WASTE CANS, KETTLE, CASCADE, EXT CORI	*101.18*		
9-10-140-00-0040-0610-000-3141-00		RSES CPP SUPPLIES	101.18	C	Computer
00326120	2018 MILEAGE	MILEAGE THROUGH 09/12/2018	*98.10*		
9-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	98.10	C	Computer
00326119	YARGER, JEFF	STORAGE DESK	*25.00*		
9-10-140-00-0040-0610-000-3141-00		RSES CPP SUPPLIES	25.00	C	Computer
00326118	MARGIE	DESK SHELVING	*50.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305844	**10/09/18**	**284742**	**DANE LEBEAU**			
00326118	MARGIE		DESK SHELVING	*50.00*		
9-10-140-00-0040-0610-000-3141-00			RSES CPP SUPPLIES	50.00	C	Computer
			Total Check:	**282.64**		
5000305845	**10/09/18**	**269000**	**LAURA VIVIRITO**			
00326169	2018 MILEAGE		MILEAGE THROUGH 08/10/2018	*44.15*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	44.15	C	Computer
00326169	2018 MILEAGE		MILEAGE THROUGH 08/10/2018	*29.43*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	29.43	C	Computer
00326168	AMAZON		WIDE ADJUSTABLE GATE	*110.43*		
9-10-190-00-0040-0610-000-3141-00			JCES CPP SUPPLIES	110.43	C	Computer
00326168	AMAZON		WIDE ADJUSTABLE GATE	*45.32*		
9-22-627-00-0040-0610-000-8600-20			HEAD START JCES SUPPLIES	45.32	C	Computer
			Total Check:	**229.33**		
5000305846	**10/09/18**	**272582**	**JILL RUBINSTEIN**			
00326151	2018 MILEAGE		MILEAGE THROUGH 08/30/2018	*158.60*		
9-10-621-21-2212-0580-000-0000-00			RTI WKSHP/CONF/TRAVEL	158.60	C	Computer
00326151	2018 MILEAGE		MILEAGE THROUGH 08/30/2018	*234.35*		
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	234.35	C	Computer
00326150	WALMART		BOX FANS	*101.28*		
9-10-620-37-2200-0610-000-0000-30			ED ACADEMY SUPPLIES	101.28	C	Computer
			Total Check:	**494.23**		
5000305847	**10/09/18**	**260622**	**KRISTEN SIMPSON**			
00326158	2018 MILEAGE		MILEAGE THROUGH 09/13/2018	*22.35*		
9-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	22.35	C	Computer
00326159	NATIONAL SPEECH		CHILDHOOD APRAXIA OF SPEECH COURSE	*100.00*		
9-10-625-23-1771-0580-000-3130-00			SPEECH/LANG WKSHP/CONF/TRAVEL	100.00	C	Computer
			Total Check:	**122.35**		
5000305848	**10/09/18**	**279153**	**ALEXANDER PELTIER**			
00326088	2018 MILEAGE		MILEAGE THROUGH 06/15/2018	*119.90*		
9-10-621-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	119.90	C	Computer
00326089	COOK'S FRESH MA		LUNCH FOR 1- 06/12/2018	*11.39*		
9-10-621-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.39	C	Computer
00326085	HENRY'S TAVERN		DINNER FOR 1- 06/12/2018	*29.88*		
9-10-621-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	29.88	C	Computer
00326086	EINSTEIN BROS		BREAKFAST FOR 1- 06/13/2018	*5.19*		
9-10-621-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	5.19	C	Computer
00326087	GRIMALDI'S PIZZ		LUNCH FOR 1- 06/14/2018	*14.00*		
9-10-621-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	14.00	C	Computer
			Total Check:	**180.36**		
5000305849	**10/09/18**	**284297**	**MIRIAN LARA ARANEGA**			
00326197	2018 MILEAGE		MILEAGE THROUGH 08/30/2018	*27.25*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	27.25	C	Computer
00326196	NOODLES & COMPA		LUNCH FOR 1- 08/02/2018	*14.75*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	14.75	C	Computer
00326195	EXPEDIA		LODGING	*67.49*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305849	**10/09/18**	**284297**	**MIRIAN LARA ARANEGA**			
00326195	EXPEDIA		LODGING	*67.49*		
			9-10-621-21-2212-0610-000-0000-00 RTI SUPPLIES	67.49	C	Computer
			Total Check:	**109.49**		
5000305850	**10/09/18**	**264962**	**ERIC OCHS**			
00326133	23019		DINNER FOR 1- 09/06/2018	*25.35*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	25.35	C	Computer
			Total Check:	**25.35**		
5000305851	**10/09/18**	**277304**	**LISA ELLISON**			
00326170	22760		LUNCH FOR 1- 09/13/2018	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000305852	**10/09/18**	**294632**	**TANNER MALLOW**			
00326230	22772		DINNER FOR 1- 09/22/2018	*7.95*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.95	C	Computer
00326230	22772		LUNCH FOR 1- 09/22/2018	*17.87*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	17.87	C	Computer
00326230	22772		DINNER FOR 1- 09/21/2018	*6.28*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.28	C	Computer
			Total Check:	**32.10**		
5000305853	**10/09/18**	**248878**	**JEAN HOOVER**			
00326144	22203		DINNER FOR 1- 09/13/2018	*20.10*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	20.10	C	Computer
			Total Check:	**20.10**		
5000305854	**10/09/18**	**46256**	**EILEEN LISTER**			
00326129	22218		LUNCH FOR 1- 09/15/2018	*7.19*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.19	C	Computer
00326126	23031		DINNER FOR 1- 09/10/2018	*7.09*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.09	C	Computer
00326128	22759		BREAKFAST FOR 1- 09/06/2018	*7.98*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.98	C	Computer
00326127	22105		DINNER FOR 1- 09/13/2018	*9.04*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.04	C	Computer
			Total Check:	**31.30**		
5000305855	**10/09/18**	**233498**	**MICHAEL SAFRANSKY**			
00326189	22285		DINNER FOR 1- 09/17/2018	*6.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.99	C	Computer
00326187	22761		LUNCH FOR 1- 09/14/2018	*7.59*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.59	C	Computer
00326188	22668		LUNCH FOR 1- 09/08/2018	*11.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.00	C	Computer
00326191	22279		DINNER FOR 1- 09/13/2018	*5.29*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	5.29	C	Computer
00326190	23020		DINNER FOR 1- 09/11/2018	*8.39*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.39	C	Computer
			Total Check:	**39.26**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305856	**10/09/18**	**259217**	**NATIA LUCK**			
00326201	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*180.94*		
			9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	180.94	C	Computer
			Total Check:	**180.94**		
5000305857	**10/09/18**	**285846**	**MACKENZIE COOKER**			
00326174	2018 MILEAGE		MILEAGE THROUGH 09/18/2018	*127.53*		
			9-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	127.53	C	Computer
			Total Check:	**127.53**		
5000305858	**10/09/18**	**274143**	**MEREDITH FOSTER**			
00326186	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*198.38*		
			9-10-625-23-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL	198.38	C	Computer
00326186	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*127.53*		
			9-10-625-23-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE	127.53	C	Computer
			Total Check:	**325.91**		
5000305859	**10/09/18**	**274020**	**KRISTA BRETZ**			
00326157	2018 MILEAGE		MILEAGE THROUGH 09/21/2018	*126.44*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	126.44	C	Computer
			Total Check:	**126.44**		
5000305860	**10/09/18**	**243477**	**MAXINE CORDOVA**			
00326183	2018 MILEAGE		MILEAGE THROUGH 08/06/2018	*178.81*		
			9-22-310-00-0600-0610-000-1012-00 BMHS CHINESE LANG PROGRAM MATERIALS	178.81	C	Computer
			Total Check:	**178.81**		
5000305861	**10/09/18**	**265071**	**LANCE MATUS**			
00326166	2018 MILEAGE		MILEAGE THROUGH 08/31/2018	*281.22*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	281.22	C	Computer
			Total Check:	**281.22**		
5000305862	**10/09/18**	**229385**	**MATTHEW EARLE**			
00326182	2018 MILEAGE		MILEAGE THROUGH 09/14/2018	*278.50*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	278.50	C	Computer
			Total Check:	**278.50**		
5000305863	**10/09/18**	**277967**	**EMILY COLE**			
00326132	2018 MILEAGE		MILEAGE THROUGH 08/30/2018	*97.01*		
			9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	97.01	C	Computer
			Total Check:	**97.01**		
5000305864	**10/09/18**	**183873**	**KATHY BURKHARDT**			
00326156	2018 MILEAGE		MILEAGE THROUGH 09/28/2019	*64.85*		
			9-10-625-23-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	64.85	C	Computer
			Total Check:	**64.85**		
5000305865	**10/09/18**	**290181**	**CHRISTOPHER ELLIOTT**			
00326106	2018 MILEAGE		MILEAGE THROUGH 09/26/2018	*257.24*		
			9-10-625-23-2231-0583-000-3130-01 ASST DIR MILEAGE	257.24	C	Computer
			Total Check:	**257.24**		
5000305866	**10/09/18**	**291404**	**HANNAH ROSS**			
00326135	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*308.47*		
			9-22-625-00-2100-0580-000-3218-00 SBHP WRKSHP/CONF/TRVL	308.47	C	Computer
			Total Check:	**308.47**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305867	**10/09/18**	**291226**	**HEATHERTON STUDY**			
00326139	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*49.05*		
			9-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	49.05	C	Computer
			Total Check:	**49.05**		
5000305868	**10/09/18**	**2401**	**KATHRYN RIVERA**			
00326155	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*74.66*		
			9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	74.66	C	Computer
			Total Check:	**74.66**		
5000305869	**10/09/18**	**278874**	**JANET WELSH**			
00326142	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*137.89*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	137.89	C	Computer
			Total Check:	**137.89**		
5000305870	**10/09/18**	**239321**	**TIFFANY DOUGHERTY**			
00326231	2018 MILEAGE		MILEAGE THROUGH 07/30/2018	*163.50*		
			9-10-110-00-2410-0580-000-0000-00 EVE ADMIN WKSHP/CONF/TRAVEL	163.50	C	Computer
			Total Check:	**163.50**		
5000305871	**10/09/18**	**281000**	**SITLALI DE ANDA**			
00326213	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*19.62*		
			9-10-390-00-2410-0583-000-0000-00 RCHS OFFICE MILEAGE	19.62	C	Computer
			Total Check:	**19.62**		
5000305872	**10/09/18**	**284327**	**AMANDA SPANNAGEL**			
00326094	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*579.88*		
			9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	579.88	C	Computer
			Total Check:	**579.88**		
5000305873	**10/09/18**	**250961**	**CHELSEY GERARD**			
00326104	2018 MILEAGE		MILEAGE THROUGH 09/25/2018	*149.82*		
			9-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE	149.82	C	Computer
			Total Check:	**149.82**		
5000305874	**10/09/18**	**268526**	**BRIAN BRUGGER**			
00326101	2018 MILEAGE		MILEAGE THROUGH 10/02/2018	*229.45*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	229.45	C	Computer
			Total Check:	**229.45**		
5000305875	**10/09/18**	**281344**	**BRIANNE CHITTENDEN**			
00326102	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*200.02*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	200.02	C	Computer
00326102	2018 MILEAGE		MILEAGE THROUGH 08/30/2018	*134.62*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	134.62	C	Computer
			Total Check:	**334.64**		
5000305876	**10/09/18**	**216003**	**BRENDA CHAVEZ**			
00326100	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*152.33*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	152.33	C	Computer
00326100	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*152.33*		
			9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	152.33	C	Computer
			Total Check:	**304.66**		
5000305877	**10/09/18**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00326207	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*259.42*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305877	**10/09/18**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00326207	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*259.42*		
			9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	259.42	C	Computer
00326207	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*259.42*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	259.42	C	Computer
			Total Check:	**518.84**		
5000305878	**10/09/18**	**252093**	**MICHELLE SPENCER**			
00326193	2018 MILEAGE		MILEAGE THROUGH 09/19/2018	*141.70*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	141.70	C	Computer
			Total Check:	**141.70**		
5000305879	**10/09/18**	**235202**	**JODY EJNES**			
00326152	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*321.55*		
			9-10-626-03-0040-0583-000-3141-00 MULTILINGUAL ED EXTENDED YEAR MILEAG	321.55	C	Computer
			Total Check:	**321.55**		
5000305880	**10/09/18**	**283983**	**PATIRICA FISHER**			
00326202	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*19.62*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	19.62	C	Computer
			Total Check:	**19.62**		
5000305881	**10/09/18**	**282421**	**CARRIE FROMAN**			
00326103	2018 MILEAGE		MILEAGE THROUGH 09/19/2018	*32.70*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	32.70	C	Computer
			Total Check:	**32.70**		
5000305882	**10/09/18**	**284203**	**PATRICIA MATA VILLEGAS**			
00326203	2018 MILEAGE		MILEAGE THROUGH 09/24/2018	*113.36*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	113.36	C	Computer
			Total Check:	**113.36**		
5000305883	**10/09/18**	**201944**	**SARAH GIVENS**			
00326210	2018 MILEAGE		MILEAGE THROUGH 09/24/2018	*41.42*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	41.42	C	Computer
			Total Check:	**41.42**		
5000305884	**10/09/18**	**293288**	**ALLISON LIVINGSTON**			
00326092	2018 MILEAGE		MILEAGE THROUGH 09/26/2018	*56.14*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	56.14	C	Computer
			Total Check:	**56.14**		
5000305885	**10/09/18**	**211532**	**MARY HARP**			
00326180	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*19.62*		
			9-10-310-00-2120-0580-000-0000-00 BMHS GUIDANCE WKSHP/CONF/TRAVE	19.62	C	Computer
			Total Check:	**19.62**		
5000305886	**10/09/18**	**230812**	**LAURA GONZALEZ**			
00326167	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*19.62*		
			9-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	19.62	C	Computer
			Total Check:	**19.62**		
5000305887	**10/09/18**	**237981**	**MIREYA CANO**			
00326194	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*41.33*		
			9-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	41.33	C	Computer
			Total Check:	**41.33**		

Check Key / Claim No / Account No	Date Paid / Invoice No / Description	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305888	**10/09/18**	**1108**	**CINDY RAMUNNO**			
00326108	POM EXPRESS LLC		POM PET	*268.00*		
9-74-320-00-1900-0890-000-0000-25	EVHS ACT. DANCE TEAM EXP			268.00	C	Computer
00326109	HIPKRAFT		ONLINE DESIGN	*9.00*		
9-74-320-00-1900-0890-000-0000-25	EVHS ACT. DANCE TEAM EXP			9.00	C	Computer
00326110	VISTAPRINT		NOTE CARDS	*59.66*		
9-74-320-00-1900-0890-000-0000-25	EVHS ACT. DANCE TEAM EXP			59.66	C	Computer
00326111	BUTTERFLYPAVILL		ENTRY FEES	*51.50*		
9-74-320-00-1900-0890-000-0000-25	EVHS ACT. DANCE TEAM EXP			51.50	C	Computer
00326112	UPRINTING		LABELS & NAME TAGS	*196.31*		
9-74-320-00-1900-0890-000-0000-61	EVHS ACT. DANCE TEAM BOWL EXP			196.31	C	Computer
00326113	FASTCUSTOM		CUSTOM LANYARDS	*152.15*		
9-74-320-00-1900-0890-000-0000-25	EVHS ACT. DANCE TEAM EXP			152.15	C	Computer
00326114	BNOTICED		UMBRELLAS	*141.61*		
9-74-320-00-1900-0890-000-0000-61	EVHS ACT. DANCE TEAM BOWL EXP			141.61	C	Computer
00326115	BROKENARROWWEAR		TSHIRTS	*360.60*		
9-74-320-00-1900-0890-000-0000-61	EVHS ACT. DANCE TEAM BOWL EXP			360.60	C	Computer
00326107	NATIONALWWIIMUS		MUSEUM TICKETS	*225.00*		
9-74-320-00-1900-0890-000-0000-61	EVHS ACT. DANCE TEAM BOWL EXP			225.00	C	Computer
			Total Check:	**1,463.83**		
5000305889	**10/09/18**	**288306**	**ALEXANDRA TROSPER**			
00326090	FAIRFIELD INN		LODGING	*179.00*		
9-10-310-00-0030-0610-000-1009-00	BMHS AVID SUPPLIES			179.00	C	Computer
			Total Check:	**179.00**		
5000305890	**10/09/18**	**225878**	**INNES ISOM**			
00326140	WALMART		LIFESAVER, GUM, PENCIL SHARPENER	*33.98*		
9-10-310-00-1300-0610-000-0000-00	BMHS NAT SCIENCE SUPPLIES			33.98	C	Computer
00326140	WALMART		MILK, GELATIN, SLIME	*22.07*		
9-10-310-00-1300-0610-000-0000-00	BMHS NAT SCIENCE SUPPLIES			22.07	C	Computer
			Total Check:	**56.05**		
5000305891	**10/09/18**	**167088**	**ERIKA DONAHUE**			
00326134	7MINDSETS		TSHIRTS	*3,331.11*		
9-74-190-00-1900-0890-000-0000-01	JCES ACT. ALL SCHOOL EXP			3,331.11	C	Computer
			Total Check:	**3,331.11**		
5000305892	**10/09/18**	**111074**	**STEPHANIE GALLEGOS**			
00326224	OFFICE DEPOT		HANGING FOLDERS	*25.58*		
9-10-501-00-0018-0610-000-0000-00	HPS INSTRUCTIONAL SUPPLIES			25.58	C	Computer
00326225	HOME DEPOT		SAFETY CONES	*276.64*		
9-10-501-00-0018-0610-000-0000-00	HPS INSTRUCTIONAL SUPPLIES			276.64	C	Computer
00326228	WALMART		BALLS, KEY TAGS, BINDERS, TAPE	*104.90*		
9-10-501-00-2410-0610-000-0000-00	HPS OFFICE SUPPLIES			104.90	C	Computer
00326227	COPY COPY		POSTERS	*298.10*		
9-10-501-00-0018-0610-000-0000-00	HPS INSTRUCTIONAL SUPPLIES			298.10	C	Computer
00326226	CITY MARKET		CREAM CHEESE, YOGUR, BANANAS, DONUTS	*90.32*		
9-10-501-00-2410-0610-000-0000-00	HPS OFFICE SUPPLIES			90.32	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305892	**10/09/18**	**111074**	**STEPHANIE GALLEGOS**			
			Total Check:	**795.54**		
5000305893	**10/09/18**	**280941**	**HANNAH SHAPIRO**			
00326137	CO STUDENT MEDI.		J-DAY 2018 REGISTRATION	*500.00*		
			9-74-320-00-1900-0890-000-0000-71 EVHS ACT. JOURNALISM CLUB EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000305894	**10/09/18**	**294160**	**MICHELLE BROWN**			
00326192	WALMART		CART, RACK, SHAVE GEL, HANGERS	*60.18*		
			9-10-320-00-1700-0610-000-3130-00 EVHS SPECIAL EDUCATION SUPPLIES	60.18	C	Computer
00326192	WALMART		TISSUES, STICKERS	*9.84*		
			9-10-320-00-1700-0610-000-3130-00 EVHS SPECIAL EDUCATION SUPPLIES	9.84	C	Computer
			Total Check:	**70.02**		
5000305895	**10/09/18**	**280941**	**HANNAH SHAPIRO**			
00326136	NSPA		STUDENT REGISTRATION/BEST OF SHOW	*278.00*		
			9-74-320-00-1900-0890-000-0000-71 EVHS ACT. JOURNALISM CLUB EXP	278.00	C	Computer
			Total Check:	**278.00**		
5000305896	**10/09/18**	**195197**	**AMY LARGE**			
00326095	THRIFT BOOKS		MEDIA BOOKS/VIDEO	*19.95*		
			9-10-320-00-0080-0640-000-0000-01 EVHS MEDIA BOOKS & VIDEOS	19.95	C	Computer
			Total Check:	**19.95**		
5000305897	**10/09/18**	**290238**	**JEFFREY THOMSON**			
00326145	WALMART		CARDS, BOOK RINGS, PLANNER, CALENDAR	*27.80*		
			9-10-320-00-0500-0610-000-0000-00 EVHS LANG ARTS LANG SUPPLIES	27.80	C	Computer
			Total Check:	**27.80**		
5000305898	**10/09/18**	**272124**	**DAVID FRANKEL**			
00326123	CITY MARKET		BQT,FILLER, BUNCH	*24.00*		
			9-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	24.00	C	Computer
00326122	HOME DEPOT		POTTING SOIL	*29.94*		
			9-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	29.94	C	Computer
			Total Check:	**53.94**		
5000305899	**10/09/18**	**249343**	**ALLISON BENDER**			
00326091	WALMART		KITKAT, CANDY	*9.84*		
			9-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDUCATION SUPPLIES	9.84	C	Computer
			Total Check:	**9.84**		
5000305900	**10/09/18**	**291056**	**CHRISTINE STONE**			
00326105	JILL		DESK	*40.00*		
			9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	40.00	C	Computer
			Total Check:	**40.00**		
5000305901	**10/09/18**	**290670**	**KRISTINE BULLOCK**			
00326164	2018 MILEAGE		MILEAGE THROUGH 09/14/2018	*13.08*		
			9-10-625-23-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	13.08	C	Computer
00326165	UPS STORE		AAC DEVICE REPAIR SHIPPING	*22.13*		
			9-10-625-23-1740-0730-000-3130-16 COG NEEDS TECH EQUIPMENT	22.13	C	Computer
			Total Check:	**35.21**		
5000305902	**10/09/18**	**220426**	**MARGARET OLLE**			
00326177	2018 MILEAGE		MILEAGE THROUGH 09/04/2018	*13.63*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305902	**10/09/18**	**220426**	**MARGARET OLLE**			
00326177	2018 MILEAGE		MILEAGE THROUGH 09/04/2018	*13.63*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	13.63	C	Computer
00326176	CITY MARKET		TWIX, SNICKERS, HERSHEYS	*18.97*		
			9-10-627-00-2238-0580-000-3141-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	18.97	C	Computer
00326175	WALMART		WRIST COILS	*7.84*		
			9-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	7.84	C	Computer
00326175	WALMART		FOLDERS	*15.00*		
			9-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	15.00	C	Computer
00326175	WALMART		SPED PENS	*2.91*		
			9-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	2.91	C	Computer
00326175	WALMART		PUTTY	*21.51*		
			9-10-501-00-0040-0580-000-3141-00 HPS CPP WKSHP/CONF/TRAVEL	21.51	C	Computer
00326175	WALMART		PUTTY	*21.51*		
			9-10-190-00-0040-0610-000-3141-00 JCES CPP SUPPLIES	21.51	C	Computer
			Total Check:	**101.37**		
5000305903	**10/09/18**	**207519**	**TONYA FARMER**			
00326233	DRURY HOTELS		LODGING	*97.74*		
			9-10-621-21-2212-0580-000-0000-00 RTI WKSHP/CONF/TRAVEL	97.74	C	Computer
00326232	2018 MILEAGE		MILEAGE THROUGH 08/04/2018	*150.42*		
			9-10-621-21-2212-0580-000-0000-00 RTI WKSHP/CONF/TRAVEL	150.42	C	Computer
			Total Check:	**248.16**		
5000305904	**10/09/18**	**4791**	**SAUNDRA BOREL**			
00326212	2018 MILEAGE		MILEAGE THROUGH 09/21/2018	*126.44*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	126.44	C	Computer
00326211	GROUND.ED		BREAKFAST FOR 1- 09/21/2018	*8.10*		
			9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	8.10	C	Computer
			Total Check:	**134.54**		
5000305905	**10/09/18**	**293776**	**SPENCER MESSER**			
00326223	2018 MILEAGE		MILEAGE THROUGH 06/14/2018	*115.54*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	115.54	C	Computer
00326222	EINSTEIN BROS		BREAKFAST FOR 1- 06/13/2018	*7.98*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.98	C	Computer
00326221	GRIMALDI'S PIZZ		LUNCH FOR 1- 06/14/2018	*15.00*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	15.00	C	Computer
00326220	TACO BELL		DINNER FOR 1- 06/11/2018	*2.38*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	2.38	C	Computer
00326219	HENRY'S 16TH TA		DINNER FOR 1- 06/12/2018	*20.94*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	20.94	C	Computer
00326218	COOK'S FRESH MA		LUNCH FOR 1- 06/12/2018	*17.28*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	17.28	C	Computer
00326217	SHERATON		PARKING	*120.00*		
			9-10-621-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	120.00	C	Computer
			Total Check:	**299.12**		
5000305906	**10/09/18**	**278564**	**STEVEN SCHACHTNER**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305906	**10/09/18**	**278564**	**STEVEN SCHACHTNER**			
00326229	USPS		SHIPPING TO VERNIER	*68.85*		
			9-10-320-00-1300-0610-000-0000-00 EVHS NAT SCIENCE SUPPLIES	68.85	C	Computer
			Total Check:	**68.85**		
5000305907	**10/09/18**	**294950**	**JAIME MEDINA**			
00326141	2018 MILEAGE		MILEAGE THROUGH 09/24/2018	*25.61*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	25.61	C	Computer
			Total Check:	**25.61**		
5000305908	**10/09/18**	**294969**	**RACHEL LIEBMAN**			
00326206	2018 MILEAGE		MILEAGE THROUGH 10/01/2018	*40.88*		
			9-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	40.88	C	Computer
			Total Check:	**40.88**		
5000305909	**10/09/18**	**294977**	**AUDREY ABERLE**			
00326099	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*20.71*		
			9-10-320-00-2410-0583-000-0000-00 EVHS IN-DISTRICT MILEAGE	20.71	C	Computer
			Total Check:	**20.71**		
5000305910	**10/10/18**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*139.95*		
			9-41-110-15-4500-0300-000-0000-00 EVE MOVING AND STORAGE	139.95	C	Computer
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*1.71*		
			9-41-120-15-4500-0300-000-0000-00 BCES MOVING AND STORAGE	1.71	C	Computer
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*30.85*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	30.85	C	Computer
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*56.07*		
			9-41-210-15-4500-0300-000-0000-00 EVMS MOVING AND STORAGE	56.07	C	Computer
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*6.82*		
			9-41-310-15-4500-0300-000-0000-00 BMHS MOVING AND STORAGE	6.82	C	Computer
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*10.03*		
			9-41-320-15-4500-0300-000-0000-00 EVHS MOVING AND STORAGE	10.03	C	Computer
00326235	13361EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*383.07*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	383.07	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*250.51*		
			9-41-110-15-4500-0300-000-0000-00 EVE MOVING AND STORAGE	250.51	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*3.06*		
			9-41-120-15-4500-0300-000-0000-00 BCES MOVING AND STORAGE	3.06	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*55.22*		
			9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE	55.22	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*100.37*		
			9-41-210-15-4500-0300-000-0000-00 EVMS MOVING AND STORAGE	100.37	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*12.18*		
			9-41-310-15-4500-0300-000-0000-00 BMHS MOVING AND STORAGE	12.18	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*17.96*		
			9-41-320-15-4500-0300-000-0000-00 EVHS MOVING AND STORAGE	17.96	C	Computer
00326236	ECSDKEN	97706	LOOK FOR ITEMS FOR KEN	*685.70*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	685.70	C	Computer

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5000305910	**10/10/18**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*548.16*		
9-41-110-15-4500-0300-000-0000-00 EVE MOVING AND STORAGE				548.16	C	Computer
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*6.70*		
9-41-120-15-4500-0300-000-0000-00 BCES MOVING AND STORAGE				6.70	C	Computer
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*120.83*		
9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE				120.83	C	Computer
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*219.62*		
9-41-210-15-4500-0300-000-0000-00 EVMS MOVING AND STORAGE				219.62	C	Computer
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*26.65*		
9-41-310-15-4500-0300-000-0000-00 BMHS MOVING AND STORAGE				26.65	C	Computer
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*39.30*		
9-41-320-15-4500-0300-000-0000-00 EVHS MOVING AND STORAGE				39.30	C	Computer
00326237	13358EVM	97706	EVMS MOVE FROM GYM TO CLASSROOMS	*1,500.37*		
9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE				1,500.37	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*1,999.66*		
9-41-110-15-4500-0300-000-0000-00 EVE MOVING AND STORAGE				1,999.66	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*24.44*		
9-41-120-15-4500-0300-000-0000-00 BCES MOVING AND STORAGE				24.44	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*440.77*		
9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE				440.77	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*801.20*		
9-41-210-15-4500-0300-000-0000-00 EVMS MOVING AND STORAGE				801.20	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*97.23*		
9-41-310-15-4500-0300-000-0000-00 BMHS MOVING AND STORAGE				97.23	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*143.38*		
9-41-320-15-4500-0300-000-0000-00 EVHS MOVING AND STORAGE				143.38	C	Computer
00326238	ECSALLSEP18	97706	STORAGE	*5,473.32*		
9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE				5,473.32	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*225.46*		
9-41-110-15-4500-0300-000-0000-00 EVE MOVING AND STORAGE				225.46	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*2.76*		
9-41-120-15-4500-0300-000-0000-00 BCES MOVING AND STORAGE				2.76	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*49.70*		
9-41-140-15-4500-0300-000-0000-00 RSES MOVING AND STORAGE				49.70	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*90.34*		
9-41-210-15-4500-0300-000-0000-00 EVMS MOVING AND STORAGE				90.34	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*10.96*		
9-41-310-15-4500-0300-000-0000-00 BMHS MOVING AND STORAGE				10.96	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*16.16*		
9-41-320-15-4500-0300-000-0000-00 EVHS MOVING AND STORAGE				16.16	C	Computer
00326239	RSES-SEARCH	97706	RSES- EMPTY TRAILER	*617.12*		
9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE				617.12	C	Computer
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*153.10*		
9-41-110-15-4500-0300-000-0000-00 EVE MOVING AND STORAGE				153.10	C	Computer

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5000305910	**10/10/18**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*1.87*		
9-41-120-15-4500-0300-000-0000-00			BCES MOVING AND STORAGE	1.87	C	Computer
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*33.74*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	33.74	C	Computer
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*61.34*		
9-41-210-15-4500-0300-000-0000-00			EVMS MOVING AND STORAGE	61.34	C	Computer
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*7.44*		
9-41-310-15-4500-0300-000-0000-00			BMHS MOVING AND STORAGE	7.44	C	Computer
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*10.98*		
9-41-320-15-4500-0300-000-0000-00			EVHS MOVING AND STORAGE	10.98	C	Computer
00326239	RSES-SEARCH	97706	RSES- PUT EVERYTHING BACK IN TRAILER	*419.03*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	419.03	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*16.71*		
9-41-110-15-4500-0300-000-0000-00			EVE MOVING AND STORAGE	16.71	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*.20*		
9-41-120-15-4500-0300-000-0000-00			BCES MOVING AND STORAGE	.20	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*3.68*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	3.68	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*6.69*		
9-41-210-15-4500-0300-000-0000-00			EVMS MOVING AND STORAGE	6.69	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*.81*		
9-41-310-15-4500-0300-000-0000-00			BMHS MOVING AND STORAGE	.81	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*1.20*		
9-41-320-15-4500-0300-000-0000-00			EVHS MOVING AND STORAGE	1.20	C	Computer
00326240	ECSDKEN	97706	PULL SHELVES FOR KEN	*45.71*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	45.71	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*100.21*		
9-41-110-15-4500-0300-000-0000-00			EVE MOVING AND STORAGE	100.21	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*1.22*		
9-41-120-15-4500-0300-000-0000-00			BCES MOVING AND STORAGE	1.22	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*22.09*		
9-41-140-15-4500-0300-000-0000-00			RSES MOVING AND STORAGE	22.09	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*40.15*		
9-41-210-15-4500-0300-000-0000-00			EVMS MOVING AND STORAGE	40.15	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*4.87*		
9-41-310-15-4500-0300-000-0000-00			BMHS MOVING AND STORAGE	4.87	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*7.18*		
9-41-320-15-4500-0300-000-0000-00			EVHS MOVING AND STORAGE	7.18	C	Computer
00326236	ECSDKEN	97706	PULL ITEMS FOR KEN	*274.28*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	274.28	C	Computer
			Total Check:	**15,420.13**		
5000305911	**10/10/18**	**294721**	**ETHOS ENVIRONMENTAL**			
00326263	TP1382	97704	RSES INSPECTION	*3,400.00*		
9-41-140-12-4500-0300-000-0000-00			RSES ENVIRONMENTAL REMEDIATION & DEM	3,400.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305911	**10/10/18**	**294721**	**ETHOS ENVIRONMENTAL**			
			Total Check:	**3,400.00**		
5000305912	**10/10/18**	**2488**	**TOWN OF EAGLE**			
00326302	469	97703	JULY LEGAL INVOICE	*2.71*		
			9-41-110-09-4500-0300-000-0000-00 EVE LEGAL FEES	2.71	C	Computer
00326302	469	97703	JULY LEGAL INVOICE	*2.71*		
			9-41-210-09-4500-0300-000-0000-00 EVMS LEGAL FEES	2.71	C	Computer
			Total Check:	**5.42**		
5000305913	**10/10/18**	**4280**	**COLORADO GEOLOGICAL SURVEY**			
00326250	19-035	97702	EVE & EVMS	*653.10*		
			9-41-110-10-4500-0300-000-0000-00 EVE PERMITS AND FEES	653.10	C	Computer
			Total Check:	**653.10**		
5000305914	**10/10/18**	**127272**	**COLORADO DOORWAY, INC.**			
00326249	873468	97709	PROGRAMMING DEVICE	*563.43*		
			9-41-800-26-4500-0300-000-0000-00 DW DOOR HARDWARE	563.43	C	Computer
00326248	872823	97709		*41,344.00*		
			9-41-800-26-4500-0300-000-0000-00 DW DOOR HARDWARE	41,344.00	C	Computer
			Total Check:	**41,907.43**		
5000305915	**10/10/18**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*68.02*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-120-13-4500-0300-000-0000-00 BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.63*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	359.63	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-160-13-4500-0300-000-0000-00 GES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-180-13-4500-0300-000-0000-00 RHES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-240-13-4500-0300-000-0000-00 GCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326259	7517	97729	AES INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-310-13-4500-0300-000-0000-00 BMHS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*104.95*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	104.95	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-120-13-4500-0300-000-0000-00 BCES TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	554.87	C	Computer

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00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-160-13-4500-0300-000-0000-00 GES TECH INFRASTRUCTURE AND EQUIPMEN	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-180-13-4500-0300-000-0000-00 RHES TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-240-13-4500-0300-000-0000-00 GCMS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326258	7518	97729	BMHS INTERCOM SYSTEM UPGRADE	*856.09*		
			9-41-310-13-4500-0300-000-0000-00 BMHS TECH INFRASTRUCTURE AND EQUIPME	856.09	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*68.02*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-120-13-4500-0300-000-0000-00 BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-160-13-4500-0300-000-0000-00 GES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-180-13-4500-0300-000-0000-00 RHES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.63*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	359.63	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-240-13-4500-0300-000-0000-00 GCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326257	7520	97729	BCMS INTERCOM SYSTEM UPGRADE	*554.87*		
			9-41-310-13-4500-0300-000-0000-00 BMHS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*68.02*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-120-13-4500-0300-000-0000-00 BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-160-13-4500-0300-000-0000-00 GES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
			9-41-180-13-4500-0300-000-0000-00 RHES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer

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5000305915	**10/10/18**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*359.63*		
9-41-240-13-4500-0300-000-0000-00			GCMS TECH INFRASTRUCTURE AND EQUIPME	359.63	C	Computer
00326260	7521	97729	GCMS INTERCOM SYSTEM UPGRADE	*554.87*		
9-41-310-13-4500-0300-000-0000-00			BMHS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*68.02*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-120-13-4500-0300-000-0000-00			BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.63*		
9-41-160-13-4500-0300-000-0000-00			GES TECH INFRASTRUCTURE AND EQUIPMEN	359.63	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-180-13-4500-0300-000-0000-00			RHES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-240-13-4500-0300-000-0000-00			GCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326252	7522	97729	GES INTERCOM SYSTEM UPGRADE	*554.87*		
9-41-310-13-4500-0300-000-0000-00			BMHS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*68.02*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-120-13-4500-0300-000-0000-00			BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-160-13-4500-0300-000-0000-00			GES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-180-13-4500-0300-000-0000-00			RHES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer

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5000305915	**10/10/18**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.63*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.63	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-240-13-4500-0300-000-0000-00			GCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326253	7523	97729	HPS INTERCOM SYSTEM UPGRADE	*554.87*		
9-41-310-13-4500-0300-000-0000-00			BMHS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*68.02*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-120-13-4500-0300-000-0000-00			BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-160-13-4500-0300-000-0000-00			GES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-180-13-4500-0300-000-0000-00			RHES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.63*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	359.63	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-240-13-4500-0300-000-0000-00			GCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326254	7524	97729	JCES INTERCOM SYSTEM UPGRADE	*554.87*		
9-41-310-13-4500-0300-000-0000-00			BMHS TECH INFRASTRUCTURE AND EQUIPME	554.87	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*68.02*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	68.02	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-120-13-4500-0300-000-0000-00			BCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-160-13-4500-0300-000-0000-00			GES TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.63*		
9-41-180-13-4500-0300-000-0000-00			RHES TECH INFRASTRUCTURE AND EQUIPME	359.63	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	359.64	C	Computer
00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-240-13-4500-0300-000-0000-00			GCMS TECH INFRASTRUCTURE AND EQUIPME	359.64	C	Computer

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00326255	7525	97729	RHES INTERCOM SYSTEM UPGRADE	*554.87*		
9-41-310-13-4500-0300-000-0000-00	BMHS TECH INFRASTRUCTURE AND EQUIPME			554.87	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*68.02*		
9-41-110-13-4500-0300-000-0000-00	EVE TECH INFRASTRUCTURE AND EQUIPMEN			68.02	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.63*		
9-41-120-13-4500-0300-000-0000-00	BCES TECH INFRASTRUCTURE AND EQUIPME			359.63	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-130-13-4500-0300-000-0000-00	AES TECH INFRASTRUCTURE AND EQUIPMEN			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-160-13-4500-0300-000-0000-00	GES TECH INFRASTRUCTURE AND EQUIPMEN			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-180-13-4500-0300-000-0000-00	RHES TECH INFRASTRUCTURE AND EQUIPME			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-190-13-4500-0300-000-0000-00	JCES TECH INFRASTRUCTURE AND EQUIPME			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-230-13-4500-0300-000-0000-00	BCMS TECH INFRASTRUCTURE AND EQUIPME			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-501-13-4500-0300-000-0000-00	HPS TECH INFRASTRUCTURE AND EQUIPMEN			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*359.64*		
9-41-240-13-4500-0300-000-0000-00	GCMS TECH INFRASTRUCTURE AND EQUIPME			359.64	C	Computer
00326256	7519	97729	BCES INTERCOM SYSTEM UPGRADE	*554.87*		
9-41-310-13-4500-0300-000-0000-00	BMHS TECH INFRASTRUCTURE AND EQUIPME			554.87	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*12.89*		
9-41-110-13-4500-0300-000-0000-00	EVE TECH INFRASTRUCTURE AND EQUIPMEN			12.89	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-120-13-4500-0300-000-0000-00	BCES TECH INFRASTRUCTURE AND EQUIPME			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-130-13-4500-0300-000-0000-00	AES TECH INFRASTRUCTURE AND EQUIPMEN			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-160-13-4500-0300-000-0000-00	GES TECH INFRASTRUCTURE AND EQUIPMEN			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-180-13-4500-0300-000-0000-00	RHES TECH INFRASTRUCTURE AND EQUIPME			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-190-13-4500-0300-000-0000-00	JCES TECH INFRASTRUCTURE AND EQUIPME			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-230-13-4500-0300-000-0000-00	BCMS TECH INFRASTRUCTURE AND EQUIPME			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-501-13-4500-0300-000-0000-00	HPS TECH INFRASTRUCTURE AND EQUIPMEN			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*68.02*		
9-41-240-13-4500-0300-000-0000-00	GCMS TECH INFRASTRUCTURE AND EQUIPME			68.02	C	Computer
00326251	7527	97729	EVE WIRELESS TONE GENERATOR	*104.95*		
9-41-310-13-4500-0300-000-0000-00	BMHS TECH INFRASTRUCTURE AND EQUIPME			104.95	C	Computer
			Total Check:	**34,062.00**		
5000305916	**10/10/18**	**161969**	**EATON SALES & SERVICE**			

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305916	**10/10/18**	**161969**	**EATON SALES & SERVICE**			
00326261	0001663-IN	97696		*9,933.94*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	9,933.94	C	Computer
00326262	0005156-IN	97696	EBB FUEL MASTER & VEEDER ROOT SYSTEM	*14,750.90*		
9-41-804-03-4500-0300-000-0000-25			INTEGRA TRANS MISC PROJECTS- DESIGN/	14,750.90	C	Computer
			Total Check:	**24,684.84**		
5000305917	**10/10/18**	**291269**	**FIRST CHAIR DESIGNS, INC.**			
00326264	643	97695	EES SITE SURVEY & SIGN INSTALLATION	*415.56*		
9-41-160-03-4500-0300-000-0000-00			GES MISC PROJECTS- DEISGN/BID/BUILD	415.56	C	Computer
00326264	643	97695	EES SITE SURVEY & SIGN INSTALLATION	*453.33*		
9-41-170-03-4500-0300-000-0000-00			EES MISC PROJECTS- DEISGN/BID/BUILD	453.33	C	Computer
00326264	643	97695	EES SITE SURVEY & SIGN INSTALLATION	*151.11*		
9-41-804-03-4500-0300-000-0000-65			INTEGRA TECH MISC PROJECTS -DESIGN/B	151.11	C	Computer
00326264	643	97695	GES SITE SURVEY & INSTALLATION	*380.92*		
9-41-160-03-4500-0300-000-0000-00			GES MISC PROJECTS- DEISGN/BID/BUILD	380.92	C	Computer
00326264	643	97695	GES SITE SURVEY & INSTALLATION	*415.56*		
9-41-170-03-4500-0300-000-0000-00			EES MISC PROJECTS- DEISGN/BID/BUILD	415.56	C	Computer
00326264	643	97695	GES SITE SURVEY & INSTALLATION	*138.52*		
9-41-804-03-4500-0300-000-0000-65			INTEGRA TECH MISC PROJECTS -DESIGN/B	138.52	C	Computer
00326264	643	97695	SPRNIG CREEK SITE SURVEY & INSTALLATI	*138.52*		
9-41-160-03-4500-0300-000-0000-00			GES MISC PROJECTS- DEISGN/BID/BUILD	138.52	C	Computer
00326264	643	97695	SPRNIG CREEK SITE SURVEY & INSTALLATI	*151.11*		
9-41-170-03-4500-0300-000-0000-00			EES MISC PROJECTS- DEISGN/BID/BUILD	151.11	C	Computer
00326264	643	97695	SPRNIG CREEK SITE SURVEY & INSTALLATI	*50.37*		
9-41-804-03-4500-0300-000-0000-65			INTEGRA TECH MISC PROJECTS -DESIGN/B	50.37	C	Computer
			Total Check:	**2,295.00**		
5000305918	**10/10/18**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00326266	186553.0-3	97699	RCHS MATERIALS TESTING	*122.85*		
9-41-110-06-4500-0300-000-0000-00			EVE GEOTECHNICAL, CONST MAT TEST, IN	122.85	C	Computer
00326266	186553.0-3	97699	RCHS MATERIALS TESTING	*413.51*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	413.51	C	Computer
00326266	186553.0-3	97699	RCHS MATERIALS TESTING	*649.98*		
9-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I	649.98	C	Computer
00326266	186553.0-3	97699	RCHS MATERIALS TESTING	*829.29*		
9-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I	829.29	C	Computer
00326266	186553.0-3	97699	RCHS MATERIALS TESTING	*425.37*		
9-41-391-06-4500-0300-000-0000-00			RCHS GEOTECHNICAL, CONST MAT TEST, I	425.37	C	Computer
00326265	176546.0-3	97699	RSES MATERIALS TESTING	*119.43*		
9-41-110-06-4500-0300-000-0000-00			EVE GEOTECHNICAL, CONST MAT TEST, IN	119.43	C	Computer
00326265	176546.0-3	97699	RSES MATERIALS TESTING	*402.00*		
9-41-140-06-4500-0300-000-0000-00			RSES GEOTECHNICAL, CONST MAT TEST, I	402.00	C	Computer
00326265	176546.0-3	97699	RSES MATERIALS TESTING	*631.87*		
9-41-210-06-4500-0300-000-0000-00			EVMS GEOTECHNICAL, CONST MAT TEST, I	631.87	C	Computer
00326265	176546.0-3	97699	RSES MATERIALS TESTING	*806.19*		
9-41-320-06-4500-0300-000-0000-00			EVHS GEOTECHNICAL, CONST MAT TEST, I	806.19	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305918	**10/10/18**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00326265	176546.0-3	97699	RSES MATERIALS TESTING	*413.51*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	413.51	C	Computer
00326269	176545.0-15	97699	EVHS MATERIALS TESTING	*239.51*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	239.51	C	Computer
00326269	176545.0-15	97699	EVHS MATERIALS TESTING	*806.19*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	806.19	C	Computer
00326269	176545.0-15	97699	EVHS MATERIALS TESTING	*1,267.21*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	1,267.21	C	Computer
00326269	176545.0-15	97699	EVHS MATERIALS TESTING	*1,616.80*		
			9-41-320-06-4500-0300-000-0000-00 EVHS GEOTECHNICAL, CONST MAT TEST, I	1,616.80	C	Computer
00326269	176545.0-15	97699	EVHS MATERIALS TESTING	*829.29*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	829.29	C	Computer
00326268	176544.0-13	97699	EVMS MATERIALS TESTING	*187.72*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	187.72	C	Computer
00326268	176544.0-13	97699	EVMS MATERIALS TESTING	*631.87*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	631.87	C	Computer
00326268	176544.0-13	97699	EVMS MATERIALS TESTING	*993.22*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	993.22	C	Computer
00326268	176544.0-13	97699	EVMS MATERIALS TESTING	*1,267.21*		
			9-41-320-06-4500-0300-000-0000-00 EVHS GEOTECHNICAL, CONST MAT TEST, I	1,267.21	C	Computer
00326268	176544.0-13	97699	EVMS MATERIALS TESTING	*649.98*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	649.98	C	Computer
00326267	176543.0-15	97699	EVE MATERIALS TESTING	*35.49*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	35.49	C	Computer
00326267	176543.0-15	97699	EVE MATERIALS TESTING	*119.43*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	119.43	C	Computer
00326267	176543.0-15	97699	EVE MATERIALS TESTING	*187.72*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	187.72	C	Computer
00326267	176543.0-15	97699	EVE MATERIALS TESTING	*239.51*		
			9-41-320-06-4500-0300-000-0000-00 EVHS GEOTECHNICAL, CONST MAT TEST, I	239.51	C	Computer
00326267	176543.0-15	97699	EVE MATERIALS TESTING	*122.85*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	122.85	C	Computer
			Total Check:	**14,008.00**		
5000305919	**10/10/18**	**289310**	**BOLDER ENERGY ENGINEERS, LLC**			
00326247	1294	97701	ECSD CX	*1,890.00*		
			9-41-110-08-4500-0300-000-0000-00 EVE COMMISSIONING SERVICES	1,890.00	C	Computer
00326247	1294	97701	ECSD CX	*1,890.00*		
			9-41-210-08-4500-0300-000-0000-00 EVMS COMMISSIONING SERVICES	1,890.00	C	Computer
00326247	1294	97701	ECSD CX	*3,260.00*		
			9-41-320-08-4500-0300-000-0000-00 EVHS COMMISSIONING SERVICES	3,260.00	C	Computer
			Total Check:	**7,040.00**		
5000305920	**10/10/18**	**61352**	**ALPINE ENGINEERING, INC.**			
00326244	237.18	97707	GES	*372.14*		
			9-41-160-19-4500-0300-000-0000-00 GES HARDSCAPES PROJECT	372.14	C	Computer

Check Key / Claim No / Account No / Description	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305920	**10/10/18**	**61352**	**ALPINE ENGINEERING, INC.**			
00326244	237.18	97707	GES	*97.62*		
9-41-801-19-4500-0300-000-0000-00 VALLEY ROAD HARDSCAPES PROJECT				97.62	C	Computer
00326244	237.18	97707	GES	*370.24*		
9-41-320-19-4500-0300-000-0000-00 EVHS HARDSCAPES PROJECT				370.24	C	Computer
00326243	238.18	97707	VALLEY ROAD WIDENING	*256.40*		
9-41-160-19-4500-0300-000-0000-00 GES HARDSCAPES PROJECT				256.40	C	Computer
00326243	238.18	97707	VALLEY ROAD WIDENING	*67.26*		
9-41-801-19-4500-0300-000-0000-00 VALLEY ROAD HARDSCAPES PROJECT				67.26	C	Computer
00326243	238.18	97707	VALLEY ROAD WIDENING	*255.09*		
9-41-320-19-4500-0300-000-0000-00 EVHS HARDSCAPES PROJECT				255.09	C	Computer
00326242	239.18	97707	EVHS	*434.16*		
9-41-160-19-4500-0300-000-0000-00 GES HARDSCAPES PROJECT				434.16	C	Computer
00326242	239.18	97707	EVHS	*113.89*		
9-41-801-19-4500-0300-000-0000-00 VALLEY ROAD HARDSCAPES PROJECT				113.89	C	Computer
00326242	239.18	97707	EVHS	*431.95*		
9-41-320-19-4500-0300-000-0000-00 EVHS HARDSCAPES PROJECT				431.95	C	Computer
00326241	215.18	97707	GES	*605.28*		
9-41-160-19-4500-0300-000-0000-00 GES HARDSCAPES PROJECT				605.28	C	Computer
00326241	215.18	97707	GES	*158.78*		
9-41-801-19-4500-0300-000-0000-00 VALLEY ROAD HARDSCAPES PROJECT				158.78	C	Computer
00326241	215.18	97707	GES	*602.19*		
9-41-320-19-4500-0300-000-0000-00 EVHS HARDSCAPES PROJECT				602.19	C	Computer
00326245	216.18	97707	EVHS	*538.27*		
9-41-160-19-4500-0300-000-0000-00 GES HARDSCAPES PROJECT				538.27	C	Computer
00326245	216.18	97707	EVHS	*141.20*		
9-41-801-19-4500-0300-000-0000-00 VALLEY ROAD HARDSCAPES PROJECT				141.20	C	Computer
00326245	216.18	97707	EVHS	*535.53*		
9-41-320-19-4500-0300-000-0000-00 EVHS HARDSCAPES PROJECT				535.53	C	Computer
			Total Check:	**4,980.00**		
5000305921	**10/10/18**	**229431**	**ROCKY MOUNTAIN RECREATION, INC.**			
00326300	5030	97727	JCES FURNITURE	*77,341.00*		
9-41-800-27-4500-0300-000-0000-00 DW PLAYGROUND				77,341.00	C	Computer
			Total Check:	**77,341.00**		
5000305922	**10/10/18**	**284114**	**OFFICE SCAPES**			
00326271	377952	97705	EVMS	*5,399.39*		
9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN				5,399.39	C	Computer
00326271	377952	97705	EVMS	*5,478.21*		
9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME				5,478.21	C	Computer
00326271	377952	97705	EVMS	*97.38*		
9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME				97.38	C	Computer
00326272	377787	97705	EVMS	*228,745.90*		
9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN				228,745.90	C	Computer
00326272	377787	97705	EVMS	*232,085.26*		
9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME				232,085.26	C	Computer

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Bank No 50						
5000305922	**10/10/18**	**284114**	**OFFICE SCAPES**			
00326272	377787	97705	EVMS	*4,125.67*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	4,125.67	C	Computer
00326273	377973	97705	EVE	*234,400.00*		
			9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN	234,400.00	C	Computer
00326273	377973	97705	EVE	*237,821.90*		
			9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME	237,821.90	C	Computer
00326273	377973	97705	EVE	*4,227.66*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	4,227.66	C	Computer
00326275	377860	97705	EVHS	*1,469.03*		
			9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN	1,469.03	C	Computer
00326275	377860	97705	EVHS	*1,490.47*		
			9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME	1,490.47	C	Computer
00326275	377860	97705	EVHS	*26.50*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	26.50	C	Computer
00326276	377807	97705	EVHS	*2,774.89*		
			9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN	2,774.89	C	Computer
00326276	377807	97705	EVHS	*2,815.41*		
			9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME	2,815.41	C	Computer
00326276	377807	97705	EVHS	*50.05*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	50.05	C	Computer
00326277	377790	97705	EVMS CHANGING TABLE	*902.28*		
			9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN	902.28	C	Computer
00326277	377790	97705	EVMS CHANGING TABLE	*915.45*		
			9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME	915.45	C	Computer
00326277	377790	97705	EVMS CHANGING TABLE	*16.27*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	16.27	C	Computer
00326274	377986	97705	EVMS CHANGE ORDER	*3,689.79*		
			9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN	3,689.79	C	Computer
00326274	377986	97705	EVMS CHANGE ORDER	*3,743.66*		
			9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME	3,743.66	C	Computer
00326274	377986	97705	EVMS CHANGE ORDER	*66.55*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	66.55	C	Computer
00326278	377791	97705	EVE CHANGING TABLE	*902.28*		
			9-41-110-14-4500-0300-000-0000-00 EVE FURNITURE, FIXTURES AND EQUIPMEN	902.28	C	Computer
00326278	377791	97705	EVE CHANGING TABLE	*915.45*		
			9-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME	915.45	C	Computer
00326278	377791	97705	EVE CHANGING TABLE	*16.27*		
			9-41-320-14-4500-0300-000-0000-00 EVHS FURNITURE, FIXTURES AND EQUIPME	16.27	C	Computer
			Total Check:	**972,175.72**		
5000305923	**10/10/18**	**285820**	**RLH ENGINEERING, INC.**			
00326298	16060-23	97698	AUGUST OWNERS REP	*16,684.68*		
			9-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	16,684.68	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*294.42*		
			9-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	294.42	C	Computer

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Bank No 50						
5000305923	**10/10/18**	**285820**	**RLH ENGINEERING, INC.**			
00326298	16060-23	97698	AUGUST OWNERS REP	*341.08*		
			9-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE	341.08	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*7,843.08*		
			9-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE	7,843.08	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*628.23*		
			9-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	628.23	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*163.32*		
			9-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	163.32	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*670.90*		
			9-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	670.90	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*18,145.39*		
			9-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	18,145.39	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*505.80*		
			9-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE	505.80	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*628.44*		
			9-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE	628.44	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*631.74*		
			9-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	631.74	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*177.54*		
			9-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	177.54	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*21,580.55*		
			9-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	21,580.55	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*1,026.47*		
			9-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	1,026.47	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*519.86*		
			9-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	519.86	C	Computer
00326298	16060-23	97698	AUGUST OWNERS REP	*7,200.70*		
			9-41-800-05-4500-0300-000-0000-00 MISC OWNERS REPRESENTATIVE	7,200.70	C	Computer
			Total Check:	**77,042.20**		
5000305924	**10/10/18**	**285218**	**MARCIN ENGINEERING, LLC**			
00326270	10125	97700	EVE	*954.00*		
			9-41-110-07-4500-0300-000-0000-00 EVE SURVEY	954.00	C	Computer
			Total Check:	**954.00**		
5000305925	**10/10/18**	**229431**	**ROCKY MOUNTAIN RECREATION, INC.**			
00326299	5029	97760	EES PLAYGROUND	*38,555.00*		
			9-41-170-27-4500-0300-000-0000-00 EES PLAYGROUND	38,555.00	C	Computer
			Total Check:	**38,555.00**		
5000305926	**10/10/18**	**285226**	**SNOWBRIDGE, INC**			
00326301	50212644	97726	VIDEO INSPECT LINE 375 LINDBERG DRIVE	*485.00*		
			9-41-804-03-4500-0300-000-0000-65 INTEGRA TECH MISC PROJECTS -DESIGN/B	485.00	C	Computer
			Total Check:	**485.00**		
5000305927	**10/10/18**	**290467**	**PCM-G**			
00326279	B09172340102	97753	KEYBOARD	*8,397.00*		
			9-41-800-13-4500-0300-000-0000-00 DW TECH INFRASTRUCTURE & EQUIPMENT	8,397.00	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	**Invoice No**	**PO No**	**Description**	**Amount Paid**		
Account No / Description				**Acct Amt.**	**Status**	**Status Description**
Bank No 50						
5000305927	**10/10/18**	**290467 PCM-G**				
00326297	B09172160102	97710	65 IN LED	*66,000.00*		
9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME				66,000.00	C	Computer
00326281	O23729610101	97752	65 IN LED	*26,250.00*		
9-41-240-13-4500-0300-000-0000-00 GCMS TECH INFRASTRUCTURE AND EQUIPME				26,250.00	C	Computer
00326281	O23729610101	97752	SHIPPING	*305.00*		
9-41-240-13-4500-0300-000-0000-00 GCMS TECH INFRASTRUCTURE AND EQUIPME				305.00	C	Computer
00326282	B09462000101	97754	10 FT HIGH SPEED HDMI CABLE	*1,770.00*		
9-41-800-13-4500-0300-000-0000-00 DW TECH INFRASTRUCTURE & EQUIPMENT				1,770.00	C	Computer
00326282	B09462000101	97754	10 FT JDMI GOLD	*30.00*		
9-41-800-13-4500-0300-000-0000-00 DW TECH INFRASTRUCTURE & EQUIPMENT				30.00	C	Computer
00326283	B09439000101	97755	CHROMEBOX	*49,200.00*		
9-41-800-13-4500-0300-000-0000-00 DW TECH INFRASTRUCTURE & EQUIPMENT				49,200.00	C	Computer
00326283	B09439000101	97755	CHROMEBOX	*9,020.00*		
9-41-800-13-4500-0300-000-0000-00 DW TECH INFRASTRUCTURE & EQUIPMENT				9,020.00	C	Computer
00326284	O23729770101	97750	65 IN LED	*11,250.00*		
9-41-804-13-4500-0300-000-0000-65 INTEGRA TECH INFRASTRUCTURE & EQUIP				11,250.00	C	Computer
00326284	O23729770101	97750	SHIPPING	*160.00*		
9-41-804-13-4500-0300-000-0000-65 INTEGRA TECH INFRASTRUCTURE & EQUIP				160.00	C	Computer
00326285	B09172650101	97751	CONSOLE	*7,500.00*		
9-41-800-13-4500-0300-000-0000-00 DW TECH INFRASTRUCTURE & EQUIPMENT				7,500.00	C	Computer
00326286	B09171800102	97747	65 IN LED	*18,750.00*		
9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME				18,750.00	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*3,362.85*		
9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN				3,362.85	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*755.31*		
9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN				755.31	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*899.17*		
9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME				899.17	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*1,186.91*		
9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME				1,186.91	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*2,169.22*		
9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME				2,169.22	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*1,438.68*		
9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN				1,438.68	C	Computer
00326287	B09171800101	97735	ELEVATION MOBILE STAND	*2,337.86*		
9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME				2,337.86	C	Computer
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*311.31*		
9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN				311.31	C	Computer
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*69.92*		
9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN				69.92	C	Computer
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*83.24*		
9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME				83.24	C	Computer
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*109.87*		
9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME				109.87	C	Computer

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Bank No 50						
5000305927	**10/10/18**	**290467**	**PCM-G**			
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*200.81*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	200.81	C	Computer
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*133.18*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	133.18	C	Computer
00326287	B09171800101	97735	ELECTRICAL ASSEMBLY	*216.42*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	216.42	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*5,380.56*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	5,380.56	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*1,208.49*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	1,208.49	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*1,438.68*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	1,438.68	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*1,899.06*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	1,899.06	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*3,470.75*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	3,470.75	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*2,301.89*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	2,301.89	C	Computer
00326288	B09171890101	97735	ELEVATION MOBILE STAND	*3,740.57*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	3,740.57	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*498.09*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	498.09	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*111.87*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	111.87	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*133.18*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	133.18	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*175.81*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	175.81	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*321.29*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	321.29	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*213.09*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	213.09	C	Computer
00326288	B09171890101	97735	ELECTRICAL ASSEMBLY	*346.27*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	346.27	C	Computer
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*3,362.85*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	3,362.85	C	Computer
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*755.31*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	755.31	C	Computer
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*899.17*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	899.17	C	Computer
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*1,186.91*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	1,186.91	C	Computer
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*2,169.22*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	2,169.22	C	Computer

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Bank No 50						
5000305927	**10/10/18**	**290467**	**PCM-G**			
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*1,438.68*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	1,438.68	C	Computer
00326289	B09172020102	97735	ELEVATION MOBILE STAND	*2,337.86*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	2,337.86	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*311.31*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	311.31	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*69.92*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	69.92	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*83.24*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	83.24	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*109.87*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	109.87	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*200.81*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	200.81	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*133.18*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	133.18	C	Computer
00326289	B09172020102	97735	ELECTRICAL ASSEMBLY	*216.42*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	216.42	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*2,824.79*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	2,824.79	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*634.46*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	634.46	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*755.31*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	755.31	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*997.01*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	997.01	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*1,822.14*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	1,822.14	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*1,208.49*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	1,208.49	C	Computer
00326290	B09171960101	97735	ELEVATION MOBILE STAND	*1,963.80*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	1,963.80	C	Computer
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*261.50*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	261.50	C	Computer
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*58.73*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	58.73	C	Computer
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*69.92*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	69.92	C	Computer
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*92.30*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	92.30	C	Computer
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*168.68*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	168.68	C	Computer
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*111.87*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	111.87	C	Computer

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Bank No 50						
5000305927	**10/10/18**	**290467**	**PCM-G**			
00326290	B09171960101	97735	ELECTRICAL ASSEMBLY	*181.79*		
9-41-320-13-4500-0300-000-0000-00			EVHS TECH INFRASTRUCTURE AND EQUIPME	181.79	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*8,743.41*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	8,743.41	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*1,963.80*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	1,963.80	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*2,337.86*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	2,337.86	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*3,085.97*		
9-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	3,085.97	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*5,639.97*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	5,639.97	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*3,740.57*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	3,740.57	C	Computer
00326291	B09172160101	97735	ELEVATION MOBILE STAND	*6,078.42*		
9-41-320-13-4500-0300-000-0000-00			EVHS TECH INFRASTRUCTURE AND EQUIPME	6,078.42	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*809.40*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	809.40	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*181.79*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	181.79	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*216.42*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	216.42	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*285.68*		
9-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	285.68	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*522.10*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	522.10	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*346.27*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	346.27	C	Computer
00326291	B09172160101	97735	ELECTRICAL ASSEMBLY	*562.69*		
9-41-320-13-4500-0300-000-0000-00			EVHS TECH INFRASTRUCTURE AND EQUIPME	562.69	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*4,977.02*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	4,977.02	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*1,117.85*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	1,117.85	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*1,330.78*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	1,330.78	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*1,756.63*		
9-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	1,756.63	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*3,210.45*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	3,210.45	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*2,129.24*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	2,129.24	C	Computer
00326292	B09172080102	97735	ELEVATION MOBILE STAND	*3,460.03*		
9-41-320-13-4500-0300-000-0000-00			EVHS TECH INFRASTRUCTURE AND EQUIPME	3,460.03	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305927	**10/10/18**	**290467**	**PCM-G**			
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*460.73*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	460.73	C	Computer
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*103.48*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	103.48	C	Computer
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*123.19*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	123.19	C	Computer
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*162.61*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	162.61	C	Computer
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*297.21*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	297.21	C	Computer
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*197.11*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	197.11	C	Computer
00326292	B09172080102	97735	ELECTRICAL ASSEMBLY	*320.30*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	320.30	C	Computer
00326293	B09172020101	97735	65 IN LED	*5,189.59*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	5,189.59	C	Computer
00326293	B09172020101	97735	65 IN LED	*1,165.60*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	1,165.60	C	Computer
00326293	B09172020101	97735	65 IN LED	*1,387.61*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	1,387.61	C	Computer
00326293	B09172020101	97735	65 IN LED	*1,831.65*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	1,831.65	C	Computer
00326293	B09172020101	97735	65 IN LED	*3,347.56*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	3,347.56	C	Computer
00326293	B09172020101	97735	65 IN LED	*2,220.19*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	2,220.19	C	Computer
00326293	B09172020101	97735	65 IN LED	*3,607.80*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	3,607.80	C	Computer
00326294	B09172080101	97735	65 IN LED	*8,303.34*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	8,303.34	C	Computer
00326294	B09172080101	97735	65 IN LED	*1,864.96*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	1,864.96	C	Computer
00326294	B09172080101	97735	65 IN LED	*2,220.18*		
			9-41-190-13-4500-0300-000-0000-00 JCES TECH INFRASTRUCTURE AND EQUIPME	2,220.18	C	Computer
00326294	B09172080101	97735	65 IN LED	*2,930.64*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	2,930.64	C	Computer
00326294	B09172080101	97735	65 IN LED	*5,356.10*		
			9-41-230-13-4500-0300-000-0000-00 BCMS TECH INFRASTRUCTURE AND EQUIPME	5,356.10	C	Computer
00326294	B09172080101	97735	65 IN LED	*3,552.30*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	3,552.30	C	Computer
00326294	B09172080101	97735	65 IN LED	*5,772.48*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	5,772.48	C	Computer
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*4,438.96*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	4,438.96	C	Computer

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Bank No 50						
5000305927	**10/10/18**	**290467**	**PCM-G**			
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*997.01*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	997.01	C	Computer
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*1,186.91*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	1,186.91	C	Computer
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*1,566.72*		
9-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	1,566.72	C	Computer
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*2,863.37*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	2,863.37	C	Computer
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*1,899.06*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	1,899.06	C	Computer
00326295	B09172230101	97735	ELEVATION MOBILE STAND	*3,085.97*		
9-41-320-13-4500-0300-000-0000-00			EVHS TECH INFRASTRUCTURE AND EQUIPME	3,085.97	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*410.92*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	410.92	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*92.29*		
9-41-130-13-4500-0300-000-0000-00			AES TECH INFRASTRUCTURE AND EQUIPMEN	92.29	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*109.89*		
9-41-190-13-4500-0300-000-0000-00			JCES TECH INFRASTRUCTURE AND EQUIPME	109.89	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*145.03*		
9-41-210-13-4500-0300-000-0000-00			EVMS TECH INFRASTRUCTURE AND EQUIPME	145.03	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*265.07*		
9-41-230-13-4500-0300-000-0000-00			BCMS TECH INFRASTRUCTURE AND EQUIPME	265.07	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*175.80*		
9-41-501-13-4500-0300-000-0000-00			HPS TECH INFRASTRUCTURE AND EQUIPMEN	175.80	C	Computer
00326295	B09172230101	97735	ELECTRICAL ASSEMBLY	*285.67*		
9-41-320-13-4500-0300-000-0000-00			EVHS TECH INFRASTRUCTURE AND EQUIPME	285.67	C	Computer
00326296	O23730990102	97748	CHROMEBOX	*7,380.00*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	7,380.00	C	Computer
00326296	O23730990102	97748		*2,799.00*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	2,799.00	C	Computer
00326296	O23730990102	97748	SHIPPING	*14.80*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	14.80	C	Computer
00326280	O23730990101	97898	ELEVATION MOBILE STAND	*24,335.20*		
9-41-800-13-4500-0300-000-0000-00			DW TECH INFRASTRUCTURE & EQUIPMENT	24,335.20	C	Computer
			Total Check:	**412,534.54**		
5000305928	**10/10/18**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00326246	3	97708	HPS & GES	*94,537.07*		
9-41-160-20-4500-0300-000-0000-00			GES ROOFING	94,537.07	C	Computer
00326246	3	97708	HPS & GES	*231,452.83*		
9-41-501-20-4500-0300-000-0000-00			HPS ROOFING	231,452.83	C	Computer
			Total Check:	**325,989.90**		
5000305929	**10/11/18**	**285889**	**KB OLSEN EDUCATIONAL CONSULTING, LLC**			
00326355	022	97915	SEPT 2018 MSP GRANT CONSULTING SERVI(	*15,900.00*		
9-22-620-00-2239-0350-000-5366-00			TITLE II B PROJECT DIRECTOR CONTRACT	15,900.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305929	**10/11/18**	**285889**	**KB OLSEN EDUCATIONAL CONSULTING, LLC**			
			Total Check:	**15,900.00**		
5000305930	**10/11/18**	**282936**	**TERRYBERRY**			
00326387	F26054	97561	ADILMA TINOCO	*226.01*		
			9-10-640-34-2830-0610-000-0000-01 HR RETIREMENT GIFTS	226.01	C	Computer
			Total Check:	**226.01**		
5000305931	**10/11/18**	**283878**	**FARIA SYSTEMS, INC**			
00326324	10389	97590	Primary Years Programme online plann:	*5,436.80*		
			9-10-110-00-0010-0730-000-0000-00 EVE INSTRUCTIONAL EQUIP	5,436.80	C	Computer
			Total Check:	**5,436.80**		
5000305932	**10/11/18**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00326380	s18-0141418	97579	Telluride 8.5 x 11 Planners	*1,036.00*		
			9-10-210-00-2410-0550-000-0000-00 EVMS OFFICE PRINTING	1,036.00	C	Computer
00326380	s18-0141418	97579	4% discount for recieving order by 1(	*-41.44*		
			9-10-210-00-2410-0550-000-0000-00 EVMS OFFICE PRINTING	-41.44	C	Computer
00326378	s18-0141418	97579	Shipping & handling	*119.35*		
			9-10-210-00-2410-0550-000-0000-00 EVMS OFFICE PRINTING	119.35	C	Computer
			Total Check:	**1,113.91**		
5000305933	**10/11/18**	**163848**	**COPY PLUS, INC.**			
00326316	213632	97576	GAP TRIP - Laminating Services	*19.50*		
			9-74-210-00-1900-0890-000-0000-04 EVMS ACT. GAP EXP	19.50	C	Computer
00326315	213905	97576	GAP TRIP - UPS Next Day Air Saver Le	*49.83*		
			9-74-210-00-1900-0890-000-0000-04 EVMS ACT. GAP EXP	49.83	C	Computer
			Total Check:	**69.33**		
5000305934	**10/11/18**	**3239**	**ALPINE PARTY RENTALS**			
00326306	1689	97565	Spring Musical - Stage 4' x28'	*252.00*		
			9-74-210-00-1900-0890-000-0000-03 EVMS ACT. DRAMA EXP	252.00	C	Computer
00326306	1689	97565	Spring Musical - Stage 8'x8'	*288.00*		
			9-74-210-00-1900-0890-000-0000-03 EVMS ACT. DRAMA EXP	288.00	C	Computer
00326306	1689	97565	Spring Musical - Stage 1/2 section	*243.00*		
			9-74-210-00-1900-0890-000-0000-03 EVMS ACT. DRAMA EXP	243.00	C	Computer
00326306	1689	97565	Installation Fee	*120.00*		
			9-74-210-00-1900-0890-000-0000-03 EVMS ACT. DRAMA EXP	120.00	C	Computer
00326306	1689	97565	Delivery & Pick Up	*85.00*		
			9-74-210-00-1900-0890-000-0000-03 EVMS ACT. DRAMA EXP	85.00	C	Computer
			Total Check:	**988.00**		
5000305935	**10/11/18**	**2726**	**IMPRESSIONS**			
00326332	27143	97580	White Legal Paper, 8.5" x 14". 20 lb,	*216.87*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	216.87	C	Computer
00326332	27143	97580	White Copy Paper, 8.5" x 11", 20 lb,	*630.00*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	630.00	C	Computer
00326332	27143	97580	White Tabloid Paper, 11"x17", 20 lb,	*187.80*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	187.80	C	Computer
00326333	27149	97580	Paper, Canary, 8.5" x 11" , 20lb, 50(	*7.26*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	7.26	C	Computer
00326333	27149	97580	Paper, Goldenrod, 8.5" x 11", 20lb, !	*7.33*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305935	**10/11/18**	**2726**	**IMPRESSIONS**			
00326333	27149	97580	Paper, Goldenrod, 8.5" x 11", 20lb, 5	*7.33*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	7.33	C	Computer
00326333	27149	97580	Paper, Green, 8.5" x 11", 20lb., 500/	*7.29*		
			9-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	7.29	C	Computer
			Total Check:	**1,056.55**		
5000305936	**10/26/18**	**290335**	**MCNEIL PROPERTY MANAGEMENT ATTENTION**			
00326359	RCHS	97638	RENTAL FEE FOR CHRISTMAS STAFF PARTY	*-100.00*		
			9-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES	-100.00	CV	Computer Void
00326359	RCHS	97638	RENTAL FEE FOR CHRISTMAS STAFF PARTY	*100.00*		
			9-10-390-00-2410-0610-000-0000-00 RCHS OFFICE SUPPLIES	100.00	C	Computer
			Total Check:	**.00**		
5000305937	**10/11/18**	**258598**	**K12 MANAGEMENT, INC.**			
00326353	14418	97586	ONLINE CLASSES	*1,600.00*		
			9-10-461-00-0030-0300-000-0000-00 WORLD ACADEMY PURCHASED SERVICES	1,600.00	C	Computer
			Total Check:	**1,600.00**		
5000305938	**10/11/18**	**3064**	**JB T-SHIRTS**			
00326347	1463	97570	BEGINNING OF YEAR STAFF GIFT	*2,700.00*		
			9-10-180-00-0010-0610-000-0000-33 RHES SUPPLIES/CELEBRATIONS	2,700.00	C	Computer
			Total Check:	**2,700.00**		
5000305939	**10/11/18**	**294403**	**PATRICIA CASTRO**			
00326368	140	97567	KINDER REFUND-QUALIFIED FOR ECARE	*140.00*		
			9-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	140.00	C	Computer
			Total Check:	**140.00**		
5000305940	**10/11/18**	**163775**	**SCHOLASTIC, INC.**			
00326377	M64678246	97569	2N GRADE SCHOLASTIC NEWS	*354.20*		
			9-74-180-00-1900-0890-000-0000-07 RHES ACT. 2ND GRADE EXP	354.20	C	Computer
			Total Check:	**354.20**		
5000305941	**10/11/18**	**2726**	**IMPRESSIONS**			
00326334	27180	97571	COPY PAPER	*315.00*		
			9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	315.00	C	Computer
00326335	27185	97571	CONSTRUCTION PAPER	*182.74*		
			9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	182.74	C	Computer
00326336	27186	97571	COLORED COPY PAPER	*784.45*		
			9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	784.45	C	Computer
00326337	27185.1	97571	CONSTRUCTION PAPER	*8.96*		
			9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	8.96	C	Computer
00326338	27269	97571	CORKBOARDS	*454.88*		
			9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	454.88	C	Computer
00326339	27191	97571	STAPES	*6.94*		
			9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	6.94	C	Computer
00326340	26718	97588	SPECIAL BUY COPY PAPER	*94.50*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	94.50	C	Computer
00326341	26777	97591	CLASSIFIED FOLDER	*116.43*		
			9-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	116.43	C	Computer
00326342	26721	97589	crtdg, reman,CC364A BLK 10K	*176.20*		

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Bank No 50						
5000305941	**10/11/18**	**2726**	**IMPRESSIONS**			
00326342	26721	97589	crtdg, reman,CC364A BLK 10K	*176.20*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	176.20	C	Computer
00326343	27270	97587	WHITE BOARD 4X4 ALUM FRAME	*398.00*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	398.00	C	Computer
00326343	27270	97587	CARKBOARD 4X4 ALUM FRAM	*177.00*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	177.00	C	Computer
			Total Check:	**2,715.10**		
5000305942	**10/11/18**	**151831**	**MOUNTAIN COMMUNICATIONS & ELEC., INC.**			
00326363	222668	97446	Multi -comm walkie-talkies	*2,800.00*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	2,800.00	C	Computer
			Total Check:	**2,800.00**		
5000305943	**10/11/18**	**283673**	**WEVIDEO, INC.**			
00326397	5636	97521	500 ADDITIONAL WEVIDEO LICENSES	*370.37*		
			9-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	370.37	C	Computer
			Total Check:	**370.37**		
5000305944	**10/11/18**	**284092**	**ASSETGENIE, INC.**			
00326310	1326272	97416	REPAIR OF IPAD FOR AES-TANYA VASQUEZ	*79.00*		
			9-10-130-00-0040-0610-000-3141-00 AES CPP SUPPLIES	79.00	C	Computer
			Total Check:	**79.00**		
5000305945	**10/11/18**	**137580**	**DELL MARKETING L.P.**			
00326320	10267021800	97481	COMPUTER & MONITORS FOR EVHS BOOK KE	*996.37*		
			9-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY EXP	996.37	C	Computer
00326319	10268301830	97478	LAPTOP, MONITOR DOCKING STATION FOR	*1,307.78*		
			9-10-625-23-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	1,307.78	C	Computer
			Total Check:	**2,304.15**		
5000305946	**10/11/18**	**185515**	**NATIONAL ALLIANCE FOR YOUTH DEVELOPMENT**			
00326366	3871	97632		*780.00*		
			9-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D. EXP	780.00	C	Computer
			Total Check:	**780.00**		
5000305947	**10/11/18**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00326328	BMHS	97778	xc entry fee	*125.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000305948	**10/11/18**	**2726**	**IMPRESSIONS**			
00326344	27326	97743	Special Buy Copy Paper - Letter - 8.!	*690.00*		
			9-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	690.00	C	Computer
00326344	27326	97743	Special Buy Copy Paper - Letter - 8.!	*517.50*		
			9-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	517.50	C	Computer
			Total Check:	**1,207.50**		
5000305949	**10/11/18**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00326379	S18-0149283	97742	Steamboat 5.5x8.5	*585.38*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	585.38	C	Computer
00326379	S18-0149283	97742	Steamboat 5.5x8.5	*585.38*		
			9-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	585.38	C	Computer
00326379	S18-0149283	97742	Steamboat 5.5x8.5	*585.38*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305949	**10/11/18**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00326379	S18-0149283	97742	Steamboat 5.5x8.5	*585.38*		
			9-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	585.38	C	Computer
00326379	S18-0149283	97742	Steamboat 5.5x8.5	*585.36*		
			9-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	585.36	C	Computer
00326379	S18-0149283	97742	1% School District Discount	*-5.85*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	-5.85	C	Computer
00326379	S18-0149283	97742	1% School District Discount	*-5.86*		
			9-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	-5.86	C	Computer
00326379	S18-0149283	97742	1% School District Discount	*-5.86*		
			9-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	-5.86	C	Computer
00326379	S18-0149283	97742	1% School District Discount	*-5.85*		
			9-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	-5.85	C	Computer
00326379	S18-0149283	97742	4% Discount for contracts received by	*-23.42*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	-23.42	C	Computer
00326379	S18-0149283	97742	4% Discount for contracts received by	*-23.41*		
			9-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	-23.41	C	Computer
00326379	S18-0149283	97742	4% Discount for contracts received by	*-23.42*		
			9-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	-23.42	C	Computer
00326379	S18-0149283	97742	4% Discount for contracts received by	*-23.41*		
			9-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	-23.41	C	Computer
00326379	S18-0149283	97742	Custom Cardstock Cover	*52.50*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	52.50	C	Computer
00326379	S18-0149283	97742	Custom Cardstock Cover	*52.50*		
			9-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	52.50	C	Computer
00326379	S18-0149283	97742	Custom Cardstock Cover	*52.50*		
			9-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	52.50	C	Computer
00326379	S18-0149283	97742	Custom Cardstock Cover	*52.50*		
			9-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	52.50	C	Computer
00326379	S18-0149283	97742	Shipping and Handling	*73.03*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	73.03	C	Computer
00326379	S18-0149283	97742	Shipping and Handling	*73.03*		
			9-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	73.03	C	Computer
00326379	S18-0149283	97742	Shipping and Handling	*73.04*		
			9-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	73.04	C	Computer
00326379	S18-0149283	97742	Shipping and Handling	*73.03*		
			9-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	73.03	C	Computer
			Total Check:	**2,726.55**		
5000305950	**10/11/18**	**3064**	**JB T-SHIRTS**			
00326348	1486	97736	Gildan - Heavy Cotton T-shirt - Antic	*240.00*		
			9-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	240.00	C	Computer
00326350	1525	97737	High Five Sport Socks - Black and Whi	*140.00*		
			9-74-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER EXP	140.00	C	Computer
			Total Check:	**380.00**		
5000305951	**10/11/18**	**288608**	**PROJECT LEAD THE WAY**			

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305951	**10/11/18**	**288608**	**PROJECT LEAD THE WAY**			
00326370	148350	97739	PLTW Biomedical Science Participatior	*2,000.00*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000305952	**10/11/18**	**189995**	**AWARDS USA, INC.**			
00326311	15799	97656	4x4 Diamound Bevel Glass Award (glass	*277.50*		
9-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				277.50	C	Computer
00326311	15799	97656	3" Custom Engraved Wood Medal	*148.50*		
9-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				148.50	C	Computer
00326311	15799	97656	Shipping	*18.75*		
9-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP				18.75	C	Computer
			Total Check:	**444.75**		
5000305953	**10/11/18**	**278661**	**TIMBERLINE EVENTS, LLC**			
00326390	1493	97732	MyLaps Disposable Chip	*1,141.50*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				1,141.50	C	Computer
00326390	1493	97732	Finish Line Timing Bibs with BibTags	*1,027.35*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				1,027.35	C	Computer
00326390	1493	97732	10 Gross Box Safety Pins (1440 pins)	*60.00*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				60.00	C	Computer
00326390	1493	97732	Inflatable Start/Finish Line Arch	*300.00*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				300.00	C	Computer
00326390	1493	97732	Equipment Rental - Generator	*50.00*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				50.00	C	Computer
00326390	1493	97732	Devils Dash: MyLaps Disposable Chip	*48.00*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				48.00	C	Computer
00326390	1493	97732	Finish Line Timing Bibs with BibTags	*43.20*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				43.20	C	Computer
00326390	1493	97732	Mileage for travel to race	*183.30*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				183.30	C	Computer
00326390	1493	97732	Race Timing Travel Expenses - Non-smo	*140.24*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				140.24	C	Computer
00326390	1493	97732	Finish Line Timing Bibs with BibTags	*-144.45*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				-144.45	C	Computer
00326390	1493	97732	Overpayment in 2017 credit	*-167.00*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				-167.00	C	Computer
			Total Check:	**2,682.14**		
5000305954	**10/11/18**	**3096**	**CENTRAL HIGH SCHOOL**			
00326313	EVHS	97738	2018 South Western League Championshi	*200.00*		
9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES				200.00	C	Computer
			Total Check:	**200.00**		
5000305955	**10/11/18**	**85618**	**SANDY'S OFFICE SUPPLY**			
00326376	263183	97502	Folders for EVE and JCES I/T Rooms	*46.47*		
9-10-190-00-0040-0610-000-3141-00 JCES CPP SUPPLIES				46.47	C	Computer
00326376	263183	97502	Folders for EVE and JCES I/T Rooms	*46.47*		
9-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES				46.47	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305955	**10/11/18**	**85618**	**SANDY'S OFFICE SUPPLY**			
00326372	262618	97403	EVE Preschool Start up supplies	*389.24*		
			9-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	389.24	C	Computer
00326372	262618	97403	EVE Preschool Start up supplies	*583.86*		
			9-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	583.86	C	Computer
00326375	262954	97403	EVE Preschool Start up supplies	*285.58*		
			9-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	285.58	C	Computer
00326375	262954	97403	EVE Preschool Start up supplies	*428.38*		
			9-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	428.38	C	Computer
00326374	262779	97403	EVE Preschool Start up supplies	*71.40*		
			9-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	71.40	C	Computer
00326374	262779	97403	EVE Preschool Start up supplies	*107.09*		
			9-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	107.09	C	Computer
			Total Check:	**1,958.49**		
5000305956	**10/11/18**	**94641**	**SCHOOL HEALTH CORPORATION**			
00326382	3478347-01	97006	EVE new start up classroom supplies	*104.00*		
			9-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	104.00	C	Computer
00326382	3478347-01	97006	EVE new start up classroom supplies	*156.01*		
			9-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	156.01	C	Computer
00326381	3478347-00	97006	EVE new start up classroom supplies	*53.93*		
			9-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	53.93	C	Computer
00326381	3478347-00	97006	EVE new start up classroom supplies	*80.89*		
			9-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	80.89	C	Computer
			Total Check:	**394.83**		
5000305957	**10/11/18**	**74624**	**LAKESHORE**			
00326356	4039220918	97404	Roadmap supplies Vail Child Care Cent	*294.70*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	294.70	C	Computer
00326358	4040010918	97410	Miller Ranch Child Care Center Roadma	*196.60*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	196.60	C	Computer
00326357	4053420918	97420	EVE Cots Preschool and Toddler	*574.89*		
			9-22-627-00-2238-0610-000-1014-00 TEMPLE BUELL SUPPLIES	574.89	C	Computer
			Total Check:	**1,066.19**		
5000305958	**10/11/18**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00326321	W32214840101	97487	Miller Ranch Child Care Center Roadma	*688.43*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	688.43	C	Computer
00326322	W32215830101	97488	Vail Child Care Center supplies Eagle	*307.09*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	307.09	C	Computer
			Total Check:	**995.52**		
5000305959	**10/11/18**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00326354	0004869046	97489	Vail Child Care Center supplies Roadm	*144.95*		
			9-22-627-00-2810-0610-000-1064-00 EARLY CHILD ROADMAP PROJECT SUPPLIES	144.95	C	Computer
			Total Check:	**144.95**		
5000305960	**10/11/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326388	8568	97491	Business cards for Brenda S, Elsa, Lu	*38.40*		
			9-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	38.40	C	Computer
00326388	8568	97491	Business cards for Brenda S, Elsa, Lu	*57.60*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305960	**10/11/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326388	8568	97491	Business cards for Brenda S, Elsa, Lu	*57.60*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	57.60	C	Computer
			Total Check:	**96.00**		
5000305961	**10/11/18**	**294616**	**SANDRA FULLER**			
00326371	770668	97623	Out in the Night Books - Paperback	*220.00*		
9-10-620-37-2200-0610-000-0000-00			ED QUALITY TEACHER SUPPORTS SUPPLIES	220.00	C	Computer
00326371	770668	97623	Out in the Night Books - Hardcover	*80.00*		
9-10-620-37-2200-0610-000-0000-00			ED QUALITY TEACHER SUPPORTS SUPPLIES	80.00	C	Computer
			Total Check:	**300.00**		
5000305962	**10/11/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00326330	889	96557	Blanket PO for Ad Team Breakfast	*484.45*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	484.45	C	Computer
			Total Check:	**484.45**		
5000305963	**10/11/18**	**137580**	**DELL MARKETING L.P.**			
00326318	10268361326	97531	MONITOR FOR EVHS	*197.59*		
9-74-320-00-1900-0890-000-0000-44			EVHS ACT. TECHNOLOGY EXP	197.59	C	Computer
			Total Check:	**197.59**		
5000305964	**10/11/18**	**161381**	**APPLE COMPUTER, INC.**			
00326308	6759505021	97597	LAPTOPS FOR COMMUNICATION DEPT	*5,198.00*		
9-10-629-81-2820-0730-000-0000-00			COMMUNITY RELATIONS CAPITAL EQUIPMEN	5,198.00	C	Computer
			Total Check:	**5,198.00**		
5000305965	**10/11/18**	**197386**	**POWERSCHOOL GROUP LLC**			
00326369	INV155650	97494	PS CONTRACT 9-30-2018-9-29-2019	*41,539.26*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	41,539.26	C	Computer
			Total Check:	**41,539.26**		
5000305966	**10/11/18**	**267066**	**NAVIANCE, INC.**			
00326367	INV00095411	97486	TRAVEL COST FOR ONSITE SERVICES	*366.59*		
9-10-622-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	366.59	C	Computer
			Total Check:	**366.59**		
5000305967	**10/11/18**	**137580**	**DELL MARKETING L.P.**			
00326317	10267737428	97493	73 LAPTOPS & ACCESSORIES HS STAFF ROT	*66,204.43*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	66,204.43	C	Computer
			Total Check:	**66,204.43**		
5000305968	**10/11/18**	**282782**	**DREAMBOX LEARNING, INC**			
00326323	DB101739259	97628	EVES PER STUDENT LICENSE (GRADES 2-4)	*5,320.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	5,320.00	C	Computer
00326323	DB101739259	97628	AES PER STUDENT LICENSE (MOLINA & MOF	*2,520.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	2,520.00	C	Computer
00326323	DB101739259	97628	JCES PER STUDENT LICENSE (GRADEES 4-5	*4,200.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	4,200.00	C	Computer
00326323	DB101739259	97628	SITE LICENSE FOR EES GES RHES BCMS GC	*41,400.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	41,400.00	C	Computer
00326323	DB101739259	97628	SITE LICENSE FOR HPS	*7,225.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	7,225.00	C	Computer
00326323	DB101739259	97628	RSES PER STUDENT LICENSE (k-4)	*5,040.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305968	**10/11/18**	**282782**	**DREAMBOX LEARNING, INC**			
00326323	DB101739259	97628	RSES PER STUDENT LICENSE (k-4)	*5,040.00*		
9-10-621-21-2212-0610-000-0000-00 RTI SUPPLIES				5,040.00	C	Computer
			Total Check:	**65,705.00**		
5000305969	**10/11/18**	**273589**	**ARNOLD MACHINERY**			
00326309	SER500	97666	SERVICE ON FORKLIFT.	*692.80*		
9-21-670-00-3130-0610-000-0000-00 FOOD SERV VEHICLE PARTS				692.80	C	Computer
			Total Check:	**692.80**		
5000305970	**10/11/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00326329	888	97661	Lunch for annual Cafe Manager's meet:	*186.78*		
9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES				186.78	C	Computer
			Total Check:	**186.78**		
5000305971	**10/11/18**	**254908**	**JTM PROVISIONS COMPANY**			
00326352	482504	97667	Commodity food for school year.	*4,578.88*		
9-21-670-00-3110-0633-000-0000-00 COMMODITIES				4,578.88	C	Computer
			Total Check:	**4,578.88**		
5000305972	**10/11/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326389	8618	97663	#10 White, Window Envelopes	*165.00*		
9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES				165.00	C	Computer
			Total Check:	**165.00**		
5000305973	**10/11/18**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00326362	18855	97668	Student lunch ID cards for elementary	*1,018.00*		
9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES				1,018.00	C	Computer
			Total Check:	**1,018.00**		
5000305974	**10/11/18**	**293580**	**NATALIE MARNER**			
00326365	GCMS	97613	GCMS Alumni Scholarship	*500.00*		
9-74-240-00-1900-0890-000-0000-10 GCMS ACT. ALUMNI SCHOLARSHIP FUND EX				500.00	C	Computer
			Total Check:	**500.00**		
5000305975	**10/11/18**	**98825**	**HERFF JONES, INC.**			
00326331	12331841	97612	GCMS 2017-18 Yearbooks	*356.25*		
9-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP				356.25	C	Computer
			Total Check:	**356.25**		
5000305976	**10/11/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00326314	000031009701	97607	District F Vacancy Ad - 4 days	*620.00*		
9-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				620.00	C	Computer
			Total Check:	**620.00**		
5000305977	**10/11/18**	**2726**	**IMPRESSIONS**			
00326345	27183	97885	INV#27183 COPY PAPER	*346.50*		
9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				346.50	C	Computer
00326346	27262	97885	INV#27262 M.KRAUSE DESK FURNITURE	*2,386.12*		
9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES				2,386.12	C	Computer
			Total Check:	**2,732.62**		
5000305978	**10/11/18**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00326303	LOT 74	97884	LOT 74 Q4 PROP OWNERS DUES	*125.00*		
9-10-804-00-2690-0400-000-0000-00 INTEGRA PROPERTY DUES				125.00	C	Computer
00326304	LOT 75	97884	LOT 75 Q4 PROP OWNERS DUES	*125.00*		

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5000305978	**10/11/18**	**288470**	**AIRPORT GATEWAY BUSINESS CENTER OWNERS**			
00326304	LOT 75	97884	LOT 75 Q4 PROP OWNERS DUES	*125.00*		
			9-10-804-00-2690-0400-000-0000-00 INTEGRA PROPERTY DUES	125.00	C	Computer
00326305	LOT 76	97884	LOT 76 Q4 PROP OWNERS DUES	*125.00*		
			9-10-804-00-2690-0400-000-0000-00 INTEGRA PROPERTY DUES	125.00	C	Computer
			Total Check:	**375.00**		
5000305979	**10/11/18**	**3328**	**TOWN OF GYPSUM**			
00326391	1924	97852	JULY/AUG 2018 IK BAR SIA AGREEMENT-C(	*835.67*		
			9-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	835.67	C	Computer
			Total Check:	**835.67**		
5000305980	**10/11/18**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00326396	190938	97872	ALIO INTELLIGENCE TRAINING SESSION 3	*300.00*		
			9-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES	300.00	C	Computer
			Total Check:	**300.00**		
5000305981	**10/11/18**	**294799**	**SETAB ENTERTAINMENT LLC**			
00326384	2018-17	97883	Zipline for 21 students plus gratuity	*4,002.60*		
			9-10-340-00-0030-0500-000-0000-00 VSSA FIELD TRIPS	4,002.60	C	Computer
			Total Check:	**4,002.60**		
5000305982	**10/11/18**	**3064**	**JB T-SHIRTS**			
00326351	1503	97692	ASH CITY NORTH END LADIES FLUX MLANGE	*118.00*		
			9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	118.00	C	Computer
00326349	1503	97692	ASH CITY NORTH END LADIES FLUX MLANGE	*354.00*		
			9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	354.00	C	Computer
			Total Check:	**472.00**		
5000305983	**10/11/18**	**287210**	**FOREST KNAPP CATERING LLC**			
00326326	CITY MARKET	97886	Reimbursement for Culinary class	*28.58*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	28.58	C	Computer
00326326	CITY MARKET	97886	Reimbursement for Culinary class	*55.09*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	55.09	C	Computer
00326326	CITY MARKET	97886	Reimbursement for Culinary class	*4.24*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	4.24	C	Computer
00326326	CITY MARKET	97886	Reimbursement for Culinary class	*37.12*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	37.12	C	Computer
00326326	CITY MARKET	97886	Reimbursement for Culinary class	*55.15*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	55.15	C	Computer
			Total Check:	**180.18**		
5000305984	**10/11/18**	**294152**	**SEAN JEREMY PALMER**			
00326383	1	97887	Contracted instruction for explorator	*942.68*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	942.68	C	Computer
			Total Check:	**942.68**		
5000305985	**10/11/18**	**120855**	**SNOW MOUNTAIN RANCH**			
00326386	748545	97642	8th grade FT	*4,340.79*		
			9-74-230-00-1900-0890-000-0000-73 BCMS ACT. 8TH GRADE EXP	4,340.79	C	Computer
			Total Check:	**4,340.79**		
5000305986	**10/11/18**	**274062**	**UB.U**			
00326394	1094	97625	Personal Development class for boys/(	*480.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000305986	**10/11/18**	**274062**	**UB.U**			
00326394	1094	97625	Personal Development class for boys/(	*480.00*		
			9-22-230-00-2120-0300-000-3192-00 BCMS SCC PURCHASED SERVICES	480.00	C	Computer
			Total Check:	**480.00**		
5000305987	**10/11/18**	**292796**	**FIGHT LIKE A GIRL, INC**			
00326325	102612	97614	Positive power program	*2,269.00*		
			9-22-230-00-2120-0300-000-3192-00 BCMS SCC PURCHASED SERVICES	2,269.00	C	Computer
			Total Check:	**2,269.00**		
5000305988	**10/11/18**	**294829**	**VANESSA ESPARSEN**			
00326395	GES	97875	Refund lunch account.	*36.00*		
			9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	36.00	C	Computer
			Total Check:	**36.00**		
5000305989	**10/11/18**	**291560**	**AMANDA MCANINCH**			
00326307	GES	97874	Refund lunch account.	*64.00*		
			9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	64.00	C	Computer
			Total Check:	**64.00**		
5000305990	**10/11/18**	**294772**	**TRISTA SUTTER**			
00326392	AES	97871	Lunch account reimbursement.	*65.00*		
			9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	65.00	C	Computer
			Total Check:	**65.00**		
5000305991	**10/11/18**	**277258**	**N2Y, LLC**			
00326364	S409926	97659	Unique Learning System x 9 licenses	*4,359.13*		
			9-10-625-23-1700-0610-000-3130-02 SPEC ED INSTRUCTIONAL MATERIALS	4,359.13	C	Computer
00326364	S409926	97659	News-2 You x 9 licenses	*1,517.97*		
			9-10-625-23-1700-0610-000-3130-02 SPEC ED INSTRUCTIONAL MATERIALS	1,517.97	C	Computer
00326364	S409926	97659	SymbolStixPRIME/SYMBOLSTIX 127565 x (	*709.22*		
			9-10-625-23-1700-0610-000-3130-02 SPEC ED INSTRUCTIONAL MATERIALS	709.22	C	Computer
			Total Check:	**6,586.32**		
5000305992	**10/11/18**	**286770**	**MICHAEL LARANANG**			
00326360	886225	97356	HALF WITH FOOD SERVICES CARDS LANYARI	*1,140.00*		
			9-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES	1,140.00	C	Computer
00326361	886223	97356	HALF WITH FOOD SERVICES CARDS LANYARI	*260.00*		
			9-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES	260.00	C	Computer
			Total Check:	**1,400.00**		
5000305993	**10/11/18**	**85618**	**SANDY'S OFFICE SUPPLY**			
00326373	263184	97506	DIANA'S SUPPLIES	*39.14*		
			9-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL	39.14	C	Computer
			Total Check:	**39.14**		
5000305994	**10/11/18**	**111503**	**GLENWOOD MUSIC, INC.**			
00326327	47324	97599	Valve Oil	*18.63*		
			9-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER EXP	18.63	C	Computer
00326327	47324	97599	Bach Tuning Slide Grease	*20.25*		
			9-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER EXP	20.25	C	Computer
00326327	47324	97599	Rico Bb Clarinet Reed #2 1/2	*46.57*		
			9-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER EXP	46.57	C	Computer
00326327	47324	97599	Rico Alto Saxaphone Reed #2 1/2	*12.55*		

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5000305994	**10/11/18**	**111503**	**GLENWOOD MUSIC, INC.**			
00326327	47324	97599	Rico Alto Saxaphone Reed #2 1/2	*12.55*		
			9-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER EXP	12.55	C	Computer
00326327	47324	97599	LA VOZAlto Sax Reed Med-Soft	*29.25*		
			9-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER EXP	29.25	C	Computer
00326327	47324	97599	VAND Bb CLAR REED #3 10/BX	*24.57*		
			9-74-210-00-1900-0890-000-0000-21 EVMS ACT. MUSIC FUNDRAISER EXP	24.57	C	Computer
			Total Check:	**151.82**		
5000305995	**10/11/18**	**274062**	**UB.U**			
00326393	1111	97868	SEMESTER PROGRAMING FOR 5TH GRADE	*750.00*		
			9-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000305996	**10/11/18**	**80462**	**SHERWIN WILLIAMS, INC.**			
00326385	2055-9	97842	EXTERIOR PAINT - DURATION SA EXTRA	*48.60*		
			9-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	48.60	C	Computer
			Total Check:	**48.60**		
5000305997	**10/11/18**	**284599**	**BRITE IDEAS BULB RECYCLING LLC**			
00326312	912	97828	BATTERIES, BALLASTS, FLUORESCENTS, IN	*1,026.90*		
			9-10-710-00-2620-0421-000-0000-00 MAINT TRASH	1,026.90	C	Computer
			Total Check:	**1,026.90**		
5000305998	**10/11/18**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00326474	939	97834	QUARTERLY ELEVATOR SERVICE CONTRACT 2	*3,300.00*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	3,300.00	C	Computer
00326474	939	97834	HPS ELEVATOR 1 - FURNISHED & NSTALLEI	*879.00*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	879.00	C	Computer
			Total Check:	**4,179.00**		
5000305999	**10/11/18**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00326466	7663	97832	VAIL SKI & SNOWBOARD ACADEMY	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	JUNE CREEK ELEMENTARY	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	HOMESTAKE PEAK SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	HOMESTAKE PEAK SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	HOMESTAKE PEAK SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	GYPSUM ELEMENTARY	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	EDWARDS ELEMENTARY	*275.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	275.00	C	Computer
00326466	7663	97832	EAGLE VALLEY MIDDLE SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	EAGLE VALLEY HIGH SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	EAGLE VALLEY HIGH SCHOOL	*225.00*		

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5000305999	**10/11/18**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00326466	7663	97832	EAGLE VALLEY HIGH SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	DISTRICT OFFICE / ADMINISTRATION	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	BRUSH CREEK ELEMENTARY	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	BATTLE MTN. HIGH SCHOOL	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
00326466	7663	97832	AVON ELEMENTARY SCHOOL	*300.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	300.00	C	Computer
00326466	7663	97832	RED HILL ELEMENTARY	*225.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	225.00	C	Computer
			Total Check:	**3,500.00**		
5000306000	**10/11/18**	**143375**	**GRAINGER CORPORATION**			
00326435	9850791584	97819	MERV 8 11X23X1 - FILTERS	*114.24*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	114.24	C	Computer
			Total Check:	**114.24**		
5000306001	**10/11/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00326495	3120252	97824	MAINT. DEPT. CUSTODIAL SUPPLIES	*1,989.60*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,989.60	C	Computer
00326493	3127584	97824	GES - ENMOTION ALOE FOAM SOAP	*193.35*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	193.35	C	Computer
00326492	2661364	97824	MAINT. DEPT. CUSTODIAL SUPPLIES	*-95.34*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-95.34	C	Computer
00326491	2617167	97824	PAC BLUE ULTRA FOAM SOAP-CITRUS - RE	*-184.92*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-184.92	C	Computer
			Total Check:	**1,902.69**		
5000306002	**10/11/18**	**294390**	**DOUBLE M ASPHALT AND COATINGS INC.**			
00326427	964	97821	SEAL COAT, CRACK SEAL, & STRIPE PARKI	*5,512.00*		
			9-43-800-00-4200-0700-000-0000-00 CONCRETE REPARIS	5,512.00	C	Computer
			Total Check:	**5,512.00**		
5000306003	**10/11/18**	**180181**	**INTERLINE BRANDS, INC.**			
00326453	453495996	97815	MICROFIBER TUBE MOP	*99.00*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	99.00	C	Computer
00326454	454581208	97815	MICROFIBER TUBE MOP	*99.00*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	99.00	C	Computer
00326452	454767807	97815	PROWORKS GLOVE NITRILE MED BLUE	*263.60*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	263.60	C	Computer
00326451	454941246	97815	MICROFIBER TUBE MOP	*108.00*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	108.00	C	Computer
00326450	454941253	97815	MAINT. DEPT. CUSTODIAL SUPPLIES	*2,087.55*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,087.55	C	Computer
00326449	454941261	97815	MAINT. DEPT. CUSTODIAL SUPPLIES	*173.86*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	173.86	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306003	**10/11/18**	**180181**	**INTERLINE BRANDS, INC.**			
00326448	455690255	97815	EVHS CUSTODIAL SUPPLIES - MEGA BRUTE	*419.00*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	419.00	C	Computer
00326447	455816082	97815	JANITIZED VAC BAG CLEANMAX - CARPET	*11.12*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	11.12	C	Computer
00326446	455986448	97815	MICROFIBER TUBE MOP	*72.00*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	72.00	C	Computer
			Total Check:	**3,333.13**		
5000306004	**10/11/18**	**287792**	**FIRE PROTECTION TRAINING & CONSULTING**			
00326431	EARLY CHILDHOOD	97833	CPR Classes for staff	*750.00*		
			9-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	750.00	C	Computer
			Total Check:	**750.00**		
5000306005	**10/11/18**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00326417	1504931	97836	BCES Child Care license renewal	*210.00*		
			9-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	210.00	C	Computer
			Total Check:	**210.00**		
5000306006	**10/11/18**	**280747**	**AMY DRUMMETT**			
00326403	1	97838	Caring for Kids Meeting	*255.00*		
			9-10-627-00-2238-0580-000-3141-00 DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	255.00	C	Computer
			Total Check:	**255.00**		
5000306007	**10/11/18**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00326418	1542617	97835	JCES License Renewal	*131.00*		
			9-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	131.00	C	Computer
			Total Check:	**131.00**		
5000306008	**10/11/18**	**278890**	**WANAMAKER CORPORATION**			
00326490	2413	97837	Colorado HS Boys 2018-19 Season Golfe	*100.00*		
			9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
5000306009	**10/11/18**	**252301**	**AL HOWER**			
00326399	320594	97845	Scale certification	*75.00*		
			9-10-320-00-1800-0610-000-0000-25 EVHS WRESTLING SUPPLIES	75.00	C	Computer
00326399	320594	97845	Additional scale certified	*35.00*		
			9-10-320-00-1800-0610-000-0000-25 EVHS WRESTLING SUPPLIES	35.00	C	Computer
00326399	320594	97845	Digital scale calibrated to the exact	*35.00*		
			9-10-320-00-1800-0610-000-0000-25 EVHS WRESTLING SUPPLIES	35.00	C	Computer
			Total Check:	**145.00**		
5000306010	**10/11/18**	**72648**	**JOSTENS, INC.**			
00326457	03318	97812	Yearbook Deposit	*5,340.00*		
			9-74-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK EXP	5,340.00	C	Computer
			Total Check:	**5,340.00**		
5000306011	**10/11/18**	**279196**	**EDUCATIONAL TRAVEL CONSULTANTS**			
00326430	H4757-D1-1002	97861	NY trip 1st deposit	*4,000.00*		
			9-74-310-00-1900-0890-000-0000-05 BMHS ACT. ART DEPT. EXP	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000306012	**10/11/18**	**294764**	**NEVADA FURROW**			
00326465	1	97858	DJ for Homecoming	*500.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
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5000306012	**10/11/18**	**294764**	**NEVADA FURROW**			
00326465	1	97858	DJ for Homecoming	*500.00*		
			9-74-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000306013	**10/11/18**	**76392**	**DEMCO, INC.**			
00326425	6457715	97862	Media supplies	*93.39*		
			9-10-310-00-0080-0640-000-0000-00 BMHS MEDIA SUPPLIES	93.39	C	Computer
			Total Check:	**93.39**		
5000306014	**10/11/18**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00326426	41128	97864	renewal	*990.00*		
			9-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	990.00	C	Computer
			Total Check:	**990.00**		
5000306015	**10/11/18**	**1368**	**COLORADO MESA UNIVERSITY**			
00326420	700445782	97798	TUITION FOR LYNDSEY ANDERSON	*1,250.00*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	1,250.00	C	Computer
00326420	700445782	97798	TUITION FOR LYNDSEY ANDERSON	*1,250.00*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	1,250.00	C	Computer
00326420	700445782	97798	TUITION FOR CAMILLE OLSEN	*1,250.00*		
			9-10-310-00-0050-0569-000-0000-00 BMHS DUAL ENROLLMENT/ASCENT	1,250.00	C	Computer
00326420	700445782	97798	TUITION FOR CAMILLE OLSEN	*1,250.00*		
			9-10-340-00-0050-0569-000-0000-00 VSSA DUAL ENROLLMENT/ ASCENT	1,250.00	C	Computer
			Total Check:	**5,000.00**		
5000306016	**10/11/18**	**2726**	**IMPRESSIONS**			
00326442	27341	97863	Copy Paper	*1,380.00*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	1,380.00	C	Computer
			Total Check:	**1,380.00**		
5000306017	**10/11/18**	**252301**	**AL HOWER**			
00326398	320593	97859	Scale certification	*105.00*		
			9-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	105.00	C	Computer
			Total Check:	**105.00**		
5000306018	**10/11/18**	**293636**	**KARINA ALTAGRACIA**			
00326460	ECSD	97866	REIMBURSE KINDER DEPOSIT AND TUITION	*140.00*		
			9-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	140.00	C	Computer
			Total Check:	**140.00**		
5000306019	**10/11/18**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00326428	02-00472480	97813	Building waste deposited at landfill	*25.52*		
			9-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	25.52	C	Computer
			Total Check:	**25.52**		
5000306020	**10/11/18**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00326482	50050762	97822	Van use for Filed trip	*333.00*		
			9-10-340-00-0030-0500-000-0000-00 VSSA FIELD TRIPS	333.00	C	Computer
			Total Check:	**333.00**		
5000306021	**10/11/18**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00326494	3121917	97807	50 SNO PLOW ICE MELTER	*883.96*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	883.96	C	Computer
			Total Check:	**883.96**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306022	**10/11/18**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00326433	PO08272018	97805	WEST BLDG. ENTRANCE - IRRIGATION REP/	*704.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	704.00	C	Computer
			Total Check:	**704.00**		
5000306023	**10/11/18**	**71595**	**HAWKINS COMMERCIAL APPLIANCE SERV., INC.**			
00326436	0922901-IN	97804	GAS HOSE 3/4" X 48"	*289.62*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	289.62	C	Computer
00326436	0922901-IN	97804	SWIVEL FITTINGS 3/4"	*144.74*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	144.74	C	Computer
00326436	0922901-IN	97804	QUICK DISCONNECT 3/4"	*140.36*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	140.36	C	Computer
00326436	0922901-IN	97804	FREIGHT CHARGES	*36.83*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	36.83	C	Computer
			Total Check:	**611.55**		
5000306024	**10/11/18**	**226777**	**CONTINENTAL PARTITION SYSTEMS, INC.**			
00326424	14231.0	97799	OPERABLE WALL - BOTTOM SEAL REPAIR/ l	*1,711.50*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,711.50	C	Computer
			Total Check:	**1,711.50**		
5000306025	**10/11/18**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00326485	9107	97797	FENCE REPAIR - DAMAGED BY TREE FALL	*450.95*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	450.95	C	Computer
			Total Check:	**450.95**		
5000306026	**10/11/18**	**294233**	**PRO TRACK AND TENNIS, INC.**			
00326472	926	97796	TRACK STRIPING	*4,000.00*		
9-43-800-00-4200-0300-000-0000-00			TRACK	4,000.00	C	Computer
00326471	925	97795	TRACK STRIPING	*4,000.00*		
9-43-800-00-4200-0300-000-0000-00			TRACK	4,000.00	C	Computer
			Total Check:	**8,000.00**		
5000306027	**10/11/18**	**180181**	**INTERLINE BRANDS, INC.**			
00326445	453284556	97793	MAINT. CUSTODIAL SUPPLIES - LINERS &	*961.44*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	961.44	C	Computer
00326444	454197914	97793	EVMS CUSTODIAL SUPPLIES - NEW AREAS	*1,634.23*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,634.23	C	Computer
			Total Check:	**2,595.67**		
5000306028	**10/11/18**	**2726**	**IMPRESSIONS**			
00326441	27198	97785	MINI BINDER CLIPS	*2.20*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	2.20	C	Computer
00326441	27198	97785	MARKERS - CHISEL TIP - BLUE	*17.46*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	17.46	C	Computer
00326443	27198	97785	MARKERS - CHISEL TIP - RED	*17.59*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	17.59	C	Computer
00326439	27198	97785	COPY PAPER - LETTER - WHITE	*157.50*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	157.50	C	Computer
00326441	27198	97785	SMALL BINDER CLIPS	*2.00*		
9-10-710-00-2610-0610-000-0000-00			MAINT OFFICE SUPPLIES	2.00	C	Computer
			Total Check:	**196.75**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306029	**10/11/18**	**284386**	**OLD GROWTH TREE SERVICE**			
00326467	1374	97784	9/04/2018 UP ROOTED COTTONWOOD TREE ·	*375.00*		
			9-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	375.00	C	Computer
00326467	1374	97784	STUMP HERBICIDE - CUSTOM FORMULA	*30.00*		
			9-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	30.00	C	Computer
00326467	1374	97784	HAUL & DISPOSAL OF ALL DEBRIS	*50.00*		
			9-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	50.00	C	Computer
			Total Check:	**455.00**		
5000306030	**10/11/18**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00326429	12602	97783	1/8" CLEAR ANNEALED - 22" X 22"	*50.42*		
			9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	50.42	C	Computer
00326429	12602	97783	SHOP LABOR	*70.00*		
			9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	70.00	C	Computer
			Total Check:	**120.42**		
5000306031	**10/11/18**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00326409	17001382-01	97782	HPS KITCHEN COOLERS- EXPANDING FOAM (	*24.37*		
			9-21-310-00-3120-0430-000-0000-00 BMHS REPAIRS	24.37	C	Computer
00326409	17001382-01	97782	HPS KITCHEN COOLERS- EXPANDING FOAM (	*2.07*		
			9-21-501-00-3120-0430-000-0000-00 HPS REPAIRS	2.07	C	Computer
00326409	17001382-01	97782	HPS KITCHEN COOLERS- EXPANDING FOAM (	*21.74*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	21.74	C	Computer
00326410	17001865-01	97782	BMHS WALK IN FAN UNIT COOLER	*287.58*		
			9-21-310-00-3120-0430-000-0000-00 BMHS REPAIRS	287.58	C	Computer
00326410	17001865-01	97782	BMHS WALK IN FAN UNIT COOLER	*24.37*		
			9-21-501-00-3120-0430-000-0000-00 HPS REPAIRS	24.37	C	Computer
00326410	17001865-01	97782	BMHS WALK IN FAN UNIT COOLER	*256.53*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	256.53	C	Computer
00326411	17003065-00	97782	GCMS GYM AIR HANDLER ACTUATOR 24V SPI	*256.53*		
			9-21-310-00-3120-0430-000-0000-00 BMHS REPAIRS	256.53	C	Computer
00326411	17003065-00	97782	GCMS GYM AIR HANDLER ACTUATOR 24V SPI	*21.74*		
			9-21-501-00-3120-0430-000-0000-00 HPS REPAIRS	21.74	C	Computer
00326411	17003065-00	97782	GCMS GYM AIR HANDLER ACTUATOR 24V SPI	*228.85*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	228.85	C	Computer
			Total Check:	**1,123.78**		
5000306032	**10/11/18**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00326496	83118226	97781	8/09/2018 5 GAL. BOTTLED WATER	*7.25*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	7.25	C	Computer
00326496	83118226	97781	ENERGY/ADMIN SURCHARGE	*1.95*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	1.95	C	Computer
00326496	83118226	97781	8/29/2018 5 GAL. BOTTLED WATER	*29.00*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	29.00	C	Computer
00326496	83118226	97781	ENERGY/ADMIN SURCHARGE	*1.95*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	1.95	C	Computer
			Total Check:	**40.15**		
5000306033	**10/11/18**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306033	**10/11/18**	**259527**	**VAIL VALLEY BUSINESS ANGEL**			
00326489	237	97780	ADMIN SERVICES FOR CURR WORK 09/18-09	*391.88*		
			9-10-622-42-2212-0320-000-0000-00 CURRICULUM CONSULTANTS	391.88	C	Computer
			Total Check:	**391.88**		
5000306034	**10/11/18**	**136662**	**PRINCETON REVIEW**			
00326470	608092	97762	SAT PROFESSIONAL DEVELOPMENT T2T BMHS	*7,200.00*		
			9-22-622-00-2100-0610-000-1042-00 CMC ACT PREP SUPLIES	7,200.00	C	Computer
00326470	608092	97762	SAT PROFESSIONAL DEVELOPMENT T2T BMHS	*350.00*		
			9-22-622-00-2100-0610-000-1042-00 CMC ACT PREP SUPLIES	350.00	C	Computer
00326470	608092	97762	SAT T2T STUDENT MATERIALS	*19,800.00*		
			9-22-622-00-2100-0610-000-1042-00 CMC ACT PREP SUPLIES	19,800.00	C	Computer
			Total Check:	**27,350.00**		
5000306035	**10/11/18**	**294675**	**COLORADO NORTHWESTERN COMMUNITY COLLEGE**			
00326422	VALDEZ	97741	Jody Hern Scholarship Recipient - Ale	*500.00*		
			9-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000306036	**10/11/18**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00326421	BALDWIN	97653	Jody Hern Scholarship Recipient - Gab	*500.00*		
			9-74-320-00-1900-0890-000-0000-48 EVHS ACT. WRESTLING CLUB EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000306037	**10/11/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00326479	208121601886	97691	Book comunication tardy slips	*49.50*		
			9-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	49.50	C	Computer
			Total Check:	**49.50**		
5000306038	**10/11/18**	**2726**	**IMPRESSIONS**			
00326438	27134	97689	TONER	*118.50*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	118.50	C	Computer
00326438	27134	97689	TONNER	*131.50*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	131.50	C	Computer
00326438	27134	97689	TONER	*131.50*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	131.50	C	Computer
00326438	27134	97689	TONER	*131.50*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	131.50	C	Computer
			Total Check:	**513.00**		
5000306039	**10/11/18**	**294713**	**CHILDREN'S MUSEUM OF DENVER AT MARSICO**			
00326412	10899413	97688	1st Grade Earth Ballons Outreach	*379.00*		
			9-10-501-00-0018-0610-000-0000-57 HPS 1ST GRADE FIELDWORK	379.00	C	Computer
			Total Check:	**379.00**		
5000306040	**10/11/18**	**294705**	**YESENIA MENDEZ**			
00326497	HPS	97684	Refund for the Deposit Kinder 2018-19	*270.00*		
			9-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	270.00	C	Computer
			Total Check:	**270.00**		
5000306041	**10/11/18**	**218634**	**THINKING MAPS, INC.**			
00326486	INV0054385	97535	WRITE FROM THE BEGINNING - RESPONSE T	*1,125.00*		
			9-10-140-00-2213-0580-000-0000-61 RSES TEACHER LEADER WRKSHP/CONF/TRVL	1,125.00	C	Computer
00326486	INV0054385	97535	WRITE FROM THE BEGINNING EXPOSITORY/I	*1,425.00*		

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5000306041	**10/11/18**	**218634**	**THINKING MAPS, INC.**			
00326486	INV0054385	97535	WRITE FROM THE BEGINNING EXPOSITORY/I	*1,425.00*		
9-10-140-00-2213-0580-000-0000-61			RSES TEACHER LEADER WRKSHP/CONF/TRVL	1,425.00	C	Computer
00326486	INV0054385	97535	SHIPPING CHARGE	*153.00*		
9-10-140-00-2213-0580-000-0000-61			RSES TEACHER LEADER WRKSHP/CONF/TRVL	153.00	C	Computer
			Total Check:	**2,703.00**		
5000306042	**10/11/18**	**253952**	**BRAIN POP LLC**			
00326407	US177994	96913	Unlimited Access to BrainPOP, BrainP(	*2,395.00*		
9-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	2,395.00	C	Computer
			Total Check:	**2,395.00**		
5000306043	**10/11/18**	**212245**	**CINEMA PRODUCTION NETWORK**			
00326414	288	97370	CURRENT INV288	*300.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000306044	**10/11/18**	**286850**	**TUNDRA RESTAURANT SUPPLY, INC**			
00326487	51484493-00	97772	Miscellaneous kitchen items for EVMS.	*940.43*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	940.43	C	Computer
00326488	51484668-00	97712	Purchase of Mixer Shaft.	*278.99*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	278.99	C	Computer
			Total Check:	**1,219.42**		
5000306045	**10/11/18**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00326419	19-0102	97152	Dues for year	*4,204.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	4,204.00	C	Computer
			Total Check:	**4,204.00**		
5000306046	**10/11/18**	**283142**	**JULIE KING**			
00326458	AUG/SEPT2018	97786	Student and teacher meetings and plar	*464.75*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	464.75	C	Computer
00326458	AUG/SEPT2018	97786	Student and teacher meetings and plar	*3,585.25*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	3,585.25	C	Computer
00326458	AUG/SEPT2018	97786	Student and teacher meetings and plar	*60.25*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	60.25	C	Computer
00326458	AUG/SEPT2018	97786	Student and teacher meetings and plar	*464.75*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	464.75	C	Computer
			Total Check:	**4,575.00**		
5000306047	**10/11/18**	**278734**	**SILBERMAN CREATIVE, LLC**			
00326481	18000204	97788	CASBO CONFERENCE TAGLINES W/ COPYWRIT	*325.00*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	325.00	C	Computer
			Total Check:	**325.00**		
5000306048	**10/11/18**	**278831**	**KENDRA COOPER**			
00326461	21	97880	Audiology Services for September	*731.25*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	731.25	C	Computer
			Total Check:	**731.25**		
5000306049	**10/11/18**	**267813**	**MARY EZEQUELLE**			
00326463	213-0718ALMANZA	97652	INV#213-0718ALMANZA AUG 2018 COUNSELI	*240.00*		
9-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	240.00	C	Computer
			Total Check:	**240.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Account No / Description						
Bank No 50						
5000306050	**10/11/18**	**8133**	**ANN MARIE SANDERS**			
00326406	32	97645	SEPT / OCT 2018 OFFICE RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
00326405	31	97645	SEPT / OCT 2018 OFFICE RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING				650.00	C	Computer
			Total Check:	**1,300.00**		
5000306051	**10/11/18**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00326423	CSD301699	97719	SCHOOL AUTO 7/1/18-7/1/19 POLICY #19!	*513.00*		
9-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS				513.00	C	Computer
			Total Check:	**513.00**		
5000306052	**10/11/18**	**259594**	**BUTTERS INVESTMENTS, LLC**			
00326408	1069	97680	WATER/SEWER REIMBURSEMENT 7/1/18-12/3	*510.42*		
9-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER				510.42	C	Computer
			Total Check:	**510.42**		
5000306053	**10/11/18**	**265489**	**STARTING HEARTS**			
00326483	EVMS	97650	DEFIBRILLATOR	*1,295.00*		
9-10-630-00-2890-0730-000-0000-00 BUSINESS SVCS DO EQUIPMENT				1,295.00	C	Computer
00326483	EVMS	97650	5-YR MAINTENANCE PLAN	*500.00*		
9-10-630-00-2890-0730-000-0000-00 BUSINESS SVCS DO EQUIPMENT				500.00	C	Computer
			Total Check:	**1,795.00**		
5000306054	**10/11/18**	**3064**	**JB T-SHIRTS**			
00326455	1364	97646	LOGO'D DOWN VESTS	*120.00*		
9-10-630-94-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES				120.00	C	Computer
			Total Check:	**120.00**		
5000306055	**10/11/18**	**284360**	**FIRST STRING LLC**			
00326432	10494	97723	RCHS DECALS	*360.00*		
9-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				360.00	C	Computer
00326432	10494	97723	RCHS LANYARDS	*650.00*		
9-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				650.00	C	Computer
00326432	10494	97723	RCHS POP SOCKETS	*750.00*		
9-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				750.00	C	Computer
00326432	10494	97723	RCHS PHONE WALLETS	*300.00*		
9-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				300.00	C	Computer
00326432	10494	97723	RCHS SWEAT SHIRTS	*564.00*		
9-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES				564.00	C	Computer
			Total Check:	**2,624.00**		
5000306056	**10/11/18**	**258598**	**K12 MANAGEMENT, INC.**			
00326459	INV-15648	97722	OLS MONTHLY	*86.40*		
9-10-461-00-0030-0300-000-0000-00 WORLD ACADEMY PURCHASED SERVICES				86.40	C	Computer
00326459	INV-15648	97722	FULLTIME SERVICES	*46.00*		
9-10-461-00-0030-0300-000-0000-00 WORLD ACADEMY PURCHASED SERVICES				46.00	C	Computer
00326459	INV-15648	97722	MATERIALS	*360.00*		
9-10-461-00-0030-0300-000-0000-00 WORLD ACADEMY PURCHASED SERVICES				360.00	C	Computer
			Total Check:	**492.40**		
5000306057	**10/11/18**	**294586**	**CHROMA APPAREL, INC.**			
00326413	23846	97594	IB T-Shirts	*1,955.15*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306057	**10/11/18**	**294586**	**CHROMA APPAREL, INC.**			
00326413	23846	97594	IB T-Shirts	*1,955.15*		
			9-74-110-00-1900-0890-000-0000-55 EVE ACT. ALL SCHOOL EXP	1,955.15	C	Computer
			Total Check:	**1,955.15**		
5000306058	**10/11/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00326478	208121477771	97283	Laminator 27	*1,733.35*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	1,733.35	C	Computer
00326477	208121684562	97283	Paper Cutter	*97.49*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	97.49	C	Computer
			Total Check:	**1,830.84**		
5000306059	**10/11/18**	**294683**	**PATTERNS OF JOY, LLC**			
00326469	183 EVES	97669	Wondrous Wed	*552.00*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	552.00	C	Computer
			Total Check:	**552.00**		
5000306060	**10/11/18**	**2726**	**IMPRESSIONS**			
00326440	27184	97671	Bulk Copy Paper	*787.50*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	787.50	C	Computer
			Total Check:	**787.50**		
5000306061	**10/11/18**	**294667**	**AMBER FALK**			
00326402	EVES	97670	Kinder Refund	*160.00*		
			9-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	160.00	C	Computer
			Total Check:	**160.00**		
5000306062	**10/11/18**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00326468	184 EVES	97657	Wondrous Wed Welcome Totes	*150.00*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000306063	**10/11/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00326480	208121684662	97149	Tardy Slips	*113.93*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	113.93	C	Computer
00326480	208121684662	97149	Tardy Slips	*20.77*		
			9-74-110-00-1900-0890-000-0000-19 EVE ACT. LIBRARY EXP	20.77	C	Computer
00326480	208121684662	97149	Tardy Slips	*63.30*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	63.30	C	Computer
00326480	208121684662	97149	Classroom Supplies - 2nd Grade	*84.07*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	84.07	C	Computer
00326480	208121684662	97149	Classroom Supplies - 2nd Grade	*15.33*		
			9-74-110-00-1900-0890-000-0000-19 EVE ACT. LIBRARY EXP	15.33	C	Computer
00326480	208121684662	97149	Classroom Supplies - 2nd Grade	*46.70*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	46.70	C	Computer
			Total Check:	**344.10**		
5000306064	**10/11/18**	**162108**	**RENAISSANCE LEARNING, INC.**			
00326473	INV4427016	97254	Renaissances Products & Services - St	*1,216.20*		
			9-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES	1,216.20	C	Computer
			Total Check:	**1,216.20**		
5000306065	**10/11/18**	**291935**	**AMY YANDLE**			
00326404	SEPT2018	97817	Mileage reimbursement - September 20:	*264.87*		

Check Key / Claim No / Account No / Description	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306065	**10/11/18**	**291935**	**AMY YANDLE**			
00326404	SEPT2018	97817	Mileage reimbursement - September 20:	*264.87*		
9-10-625-23-1700-0583-000-3130-10 SPED PARENT TRANSPORTATION				264.87	C	Computer
			Total Check:	**264.87**		
5000306066	**10/11/18**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00326462	4481.0112	96556	Blanket PO for Legal Fees	*5,838.19*		
9-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS				5,838.19	C	Computer
			Total Check:	**5,838.19**		
5000306067	**10/11/18**	**230359**	**HEIDI'S BROOKLYN DELI**			
00326437	899	96557	Blanket PO for Ad Team Breakfast	*271.03*		
9-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES				271.03	C	Computer
			Total Check:	**271.03**		
5000306068	**10/11/18**	**85618**	**SANDY'S OFFICE SUPPLY**			
00326476	265271	97855	ECE office supplies	*19.04*		
9-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				19.04	C	Computer
00326476	265271	97855	ECE office supplies	*44.43*		
9-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				44.43	C	Computer
			Total Check:	**63.47**		
5000306069	**10/11/18**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00326434	SEPT2018	97790	85 District PT hours	*873.73*		
9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR				873.73	C	Computer
00326434	SEPT2018	97790	85 District PT hours	*5,501.27*		
9-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES				5,501.27	C	Computer
00326434	SEPT2018	97790	13.5 Childfind PT hours	*138.77*		
9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR				138.77	C	Computer
00326434	SEPT2018	97790	13.5 Childfind PT hours	*873.73*		
9-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES				873.73	C	Computer
			Total Check:	**7,387.50**		
5000306070	**10/11/18**	**256765**	**JOHN ELWAY CHEVROLET**			
00326456	3084407	97604	INVOICE 3084407 COOLANT TANK FOR #40	*32.91*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				32.91	C	Computer
			Total Check:	**32.91**		
5000306071	**10/11/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00326416	150585	97615	INVOICE 150585 DIESEL EXHAUST FLUID F	*63.20*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				63.20	C	Computer
00326415	60057	97615	INVOICE 60057 FUEL FOR WBB DRIVERS 9/	*1,944.92*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				1,944.92	C	Computer
			Total Check:	**2,008.12**		
5000306072	**10/11/18**	**1676**	**ALSCO**			
00326401	LGRA2132759	97616	INVOICE 2132759 RAGS AND COVERALLS FC	*148.53*		
9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				148.53	C	Computer
00326400	LGRA2131272	97616	INVOICE 2131272 RAGS AND MATS FOR EBI	*58.95*		
9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				58.95	C	Computer
			Total Check:	**207.48**		
5000306073	**10/11/18**	**6319**	**STEWART & STEVENSON POWER, INC.**			
00326484	6822509RI	97617	INVOICE 6822509 FUEL STANDPIPE AND IN	*250.78*		

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Bank No 50						
5000306073	**10/11/18**	**6319**	**STEWART & STEVENSON POWER, INC.**			
00326484	6822509RI	97617	INVOICE 6822509 FUEL STANDPIPE AND II	*250.78*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				250.78	C	Computer
			Total Check:	**250.78**		
5000306074	**10/11/18**	**270903**	**ROYCE INDUSTRIES, L.C.**			
00326475	DEN3000955	97622	INVOICE DEN3000955 HOTSY REMOTE STATI	*737.38*		
9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				737.38	C	Computer
			Total Check:	**737.38**		
5000306075	**10/11/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00326464	P10503695101	97619	INVOICE P105036951:01 BRAKE CHAMBER F	*130.79*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				130.79	C	Computer
			Total Check:	**130.79**		
5000306076	**10/11/18**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00326530	01396431	97620	INVOICE 01 396431 BELT AND CHAIN PART	*347.24*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				347.24	C	Computer
			Total Check:	**347.24**		
5000306077	**10/11/18**	**111937**	**CERTIFIED LABORATORIES**			
00326516	3262417	97618	INVOICE 3262417 DIESEL MATE FUEL ADDI	*901.35*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				901.35	C	Computer
			Total Check:	**901.35**		
5000306078	**10/11/18**	**44296**	**MCGEE COMPANY, INC.**			
00326568	10263193-00	97621	INVOICE 10263193-00 TIRE BALANCER EQU	*1,972.10*		
9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				1,972.10	C	Computer
00326569	10242427-00	97621	CREDIT MEMO 10242427-00	*-59.00*		
9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP				-59.00	C	Computer
			Total Check:	**1,913.10**		
5000306079	**10/11/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00326523	0175590IN	97610	INVOICE 0175590 WRIST RESTRAINTS FOR	*118.61*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				118.61	C	Computer
00326523	0175590IN	97610	INVOICE 0175590 WRIST RESTRAINTS FOR	*40.58*		
9-25-720-00-2721-0730-000-3130-00 TRANSPORTATION SPED EQUIPMENT				40.58	C	Computer
00326524	0175643IN	97610	INVOICE 0175643 FRONT HEATER COIL FOI	*277.67*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				277.67	C	Computer
00326524	0175643IN	97610	INVOICE 0175643 FRONT HEATER COIL FOI	*95.00*		
9-25-720-00-2721-0730-000-3130-00 TRANSPORTATION SPED EQUIPMENT				95.00	C	Computer
00326522	0175712IN	97610	INVOICE 0175712 CLEARANCE LIGHTS FOR	*69.01*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				69.01	C	Computer
00326522	0175712IN	97610	INVOICE 0175712 CLEARANCE LIGHTS FOR	*23.61*		
9-25-720-00-2721-0730-000-3130-00 TRANSPORTATION SPED EQUIPMENT				23.61	C	Computer
			Total Check:	**624.48**		
5000306080	**10/11/18**	**226823**	**PST ENTERPRISES, INC.**			
00326605	592569	97643	INVOICE 592569 HUBCAPS AND EXHAUST CI	*85.16*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				85.16	C	Computer
			Total Check:	**85.16**		
5000306081	**10/11/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00326567	P10503710501	97662	INVOICE 97662 RADIATOR CAP, HORN RELA	*1,232.44*		

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Bank No 50						
5000306081	**10/11/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00326567	P10503710501	97662	INVOICE 97662 RADIATOR CAP, HORN REL/	*1,232.44*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,232.44	C	Computer
			Total Check:	**1,232.44**		
5000306082	**10/11/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00326519	150567	97679	INVOICE 150567 FUEL FOR WBB	*6,695.91*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	6,695.91	C	Computer
			Total Check:	**6,695.91**		
5000306083	**10/11/18**	**1676**	**ALSCO**			
00326498	LGRA2135760	97693	INVOICE 2135760 RAGS, COVERALLS AND F	*178.00*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	178.00	C	Computer
			Total Check:	**178.00**		
5000306084	**10/11/18**	**282901**	**TWO VALLEY TIRE**			
00326627	20520	97694	INVOICE 20520 #40 ALIGNMENT	*130.00*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	130.00	C	Computer
00326626	20511	97694	INVOICE 20511 TIRES FOR STOCK	*562.20*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	562.20	C	Computer
00326628	20507	97694	INVOICE 20507 TIRES FOR STOCK	*238.88*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	238.88	C	Computer
			Total Check:	**931.08**		
5000306085	**10/11/18**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00326525	25728	97787	INVOICE 27258 REPLACE TURBO ACTUATOR	*2,130.31*		
			9-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	2,130.31	C	Computer
			Total Check:	**2,130.31**		
5000306086	**10/11/18**	**153575**	**WAGNER EQUIPMENT COMPANY**			
00326631	S05W0883969	97779	INVOICE SO5W0883969 #59 OIL LEAK REP/	*3,498.05*		
			9-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	3,498.05	C	Computer
			Total Check:	**3,498.05**		
5000306087	**10/11/18**	**226823**	**PST ENTERPRISES, INC.**			
00326606	593343	97792	INVOICE 593343 ADAPTERS AND COUPLERS	*24.73*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	24.73	C	Computer
00326610	593243	97792	INVOICE 593243 FITTING FOR SHOP	*10.32*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	10.32	C	Computer
00326608	593115	97792	INVOICE 593115 WIPERS FOR STOCK	*29.04*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	29.04	C	Computer
00326609	592921	97792	INVOICE 592921 COUPLERS AND ADAPTERS	*218.76*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	218.76	C	Computer
00326607	592771	97792	INVOICE 592771 COUPLERS AND ADAPTERS	*274.02*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	274.02	C	Computer
			Total Check:	**556.87**		
5000306088	**10/11/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00326521	0175239IN	97649	INVOICE 0175239 SEAT AIR VALVE FOR #5	*165.34*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	165.34	C	Computer
00326520	0175846IN	97664	INVOICE 97664 ROOF HATCH, WIPERS, PAF	*1,487.17*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,487.17	C	Computer
			Total Check:	**1,652.51**		

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Bank No 50						
5000306089	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326583	26128258	97777	SPRING CRK CAMPUS - JULY - SEPTEMBER	*228.34*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	228.34	C	Computer
			Total Check:	**228.34**		
5000306090	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326604	26282703	97776	BATTLE MTN. HIGH SCHOOL - JULY - SEPT	*268.81*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	268.81	C	Computer
			Total Check:	**268.81**		
5000306091	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326585	26183332	97775	MALOIT PARK - CABIN #18 AUGUST 2018	*86.25*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	86.25	C	Computer
			Total Check:	**86.25**		
5000306092	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326586	26222625	97774	DISTRICT OFC. - JULY - SEPTEMBER 2018	*197.89*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	197.89	C	Computer
			Total Check:	**197.89**		
5000306093	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326587	26123643	97773	EAGLE VALLEY MIDDLE SCHOOL - JULY & S	*154.46*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	154.46	C	Computer
			Total Check:	**154.46**		
5000306094	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326588	26122509	97771	BRUSH CRK ELEMENTARY - JULY - SEPTEMB	*231.71*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	231.71	C	Computer
			Total Check:	**231.71**		
5000306095	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326589	26117595	97770	VAIL SKI & SNOWBOARD ACADEMY-JULY - S	*238.50*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	238.50	C	Computer
			Total Check:	**238.50**		
5000306096	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326590	26116299	97769	EDWARDS ELEMENTARY - JULY - SEPTEMBER	*228.34*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	228.34	C	Computer
			Total Check:	**228.34**		
5000306097	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326591	26116298	97768	GYPSUM ELEMENTARY - JULY - SEPTEMBER	*228.34*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	228.34	C	Computer
			Total Check:	**228.34**		
5000306098	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326592	26116256	97767	BERRY CRK MIDDLE SCHOOL - JULY - SEPT	*228.34*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	228.34	C	Computer
			Total Check:	**228.34**		
5000306099	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326593	26115489	97765	RED CANYON HS - WEST - JULY - SEPTEMB	*153.01*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	153.01	C	Computer
			Total Check:	**153.01**		
5000306100	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326594	26277290	97764	JUNE CRK ELEMENTARY - JULY - SEPTEMB	*228.38*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
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5000306100	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326594	26277290	97764	JUNE CRK ELEMENTARY - JULY - SEPTEMBI	*228.38*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	228.38	C	Computer
			Total Check:	**228.38**		
5000306101	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326595	26109690	97763	EAST BUS BARN - AUGUST & SEPTEMBER 2(	*125.93*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	125.93	C	Computer
			Total Check:	**125.93**		
5000306102	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326596	26111432	97761	EAGLE VALLEY ELEMENTARY - JULY - SEPT	*231.73*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	231.73	C	Computer
			Total Check:	**231.73**		
5000306103	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326597	26096154	97759	GYPSUM CRK MIDDLE SCHOOL - JULY - SEI	*225.00*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	225.00	C	Computer
			Total Check:	**225.00**		
5000306104	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326598	26089660	97758	EAGLE VALLEY HS - JUNE - SEPTEMBER 2(	*238.50*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	238.50	C	Computer
			Total Check:	**238.50**		
5000306105	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326599	26089491	97757	AVON ELEMENTARY - JULY - SEPTEMBER 2(	*223.83*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	223.83	C	Computer
			Total Check:	**223.83**		
5000306106	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326600	26048818	97749	RED HILL ELEMENTARY - JUNE - SEPTEMBI	*228.34*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	228.34	C	Computer
			Total Check:	**228.34**		
5000306107	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326601	26177573	97746	HPS FIELD SHED & CONCESSIONS - JUNE -	*172.56*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	172.56	C	Computer
			Total Check:	**172.56**		
5000306108	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326602	26281801	97744	RED CANYON HS-EAST JUNE - SEPTEMBER 2	*225.32*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	225.32	C	Computer
			Total Check:	**225.32**		
5000306109	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326603	26277200	97731	MAINTENANCE SHOP - JUNE - SEPTEMBER 2	*225.32*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	225.32	C	Computer
			Total Check:	**225.32**		
5000306110	**10/11/18**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00326584	26108092	97725	HOMESTAKE PEAK SCHOOL - JUNE - SEPTEI	*264.88*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	264.88	C	Computer
			Total Check:	**264.88**		
5000306111	**10/11/18**	**282499**	**UMBRELLA ROOFING, INC.**			
00326630	11559	96981	BMHS - ROOF REPAIR & MAINTENANCE - EI	*5,185.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306111	**10/11/18**	**282499**	**UMBRELLA ROOFING, INC.**			
00326630	11559	96981	BMHS - ROOF REPAIR & MAINTENANCE - EI	*5,185.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	5,185.00	C	Computer
			Total Check:	**5,185.00**		
5000306112	**10/11/18**	**294390**	**DOUBLE M ASPHALT AND COATINGS INC.**			
00326528	950	97438	CLEAN ASPHALT - 2 COATS SEAL - RESTRI	*4,128.00*		
9-43-800-00-4200-0700-000-0000-00			CONCRETE REPARIS	4,128.00	C	Computer
00326529	951	97438	CLEAN ASPHALT - 2 COATS SEAL - RESTRI	*3,160.00*		
9-43-800-00-4200-0700-000-0000-00			CONCRETE REPARIS	3,160.00	C	Computer
			Total Check:	**7,288.00**		
5000306113	**10/11/18**	**95095**	**DOCTORS ON CALL**			
00326527	3771	97605	POST ACCIDENT DRUG SCREEN MIKE SAFR/	*50.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	50.00	C	Computer
			Total Check:	**50.00**		
5000306114	**10/11/18**	**161381**	**APPLE COMPUTER, INC.**			
00326506	6759606698	97673	IPAD FOR ORLANDO TORRES IN B&G	*299.00*		
9-43-710-03-2630-0730-000-0000-00			3A MAINTENANCE EQUIPMENT	299.00	C	Computer
00326505	6759612646	97674	LAPTOP CHARGER FOR M.VASQUEZ AT EVHS	*79.00*		
9-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	79.00	C	Computer
00326504	6838407588	97674	LAPTOP CHARGER FOR M.VASQUEZ AT EVHS	*-79.00*		
9-10-320-00-0030-0730-000-0000-10			EVHS TECH EQUIPMENT	-79.00	C	Computer
00326503	6760252783	97482	10 LAPTOPS & SUPPLIES FOR HIGH SCHOOI	*621.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	621.00	C	Computer
00326502	6760574248	97482	10 LAPTOPS & SUPPLIES FOR HIGH SCHOOI	*399.50*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	399.50	C	Computer
00326500	6759424356	97482	10 LAPTOPS & SUPPLIES FOR HIGH SCHOOI	*12,490.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	12,490.00	C	Computer
00326501	6760037534	97482	10 LAPTOPS & SUPPLIES FOR HIGH SCHOOI	*19.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	19.00	C	Computer
00326507	6760154856	97482	10 LAPTOPS & SUPPLIES FOR HIGH SCHOOI	*69.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	69.00	C	Computer
00326508	6760430361	97415	3 KEYBOARDS,1 MOUSE, 1 POWER CORD FOI	*132.30*		
9-10-240-00-0020-0610-000-0000-72			GCMS SUPPLY TECHNOLOGY	132.30	C	Computer
			Total Check:	**14,029.80**		
5000306115	**10/11/18**	**261890**	**MORNING STAR ELEVATOR**			
00326581	16-8788	97648	GARAVENTA HANDICAP LIFT - SERVICE	*395.00*		
9-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	395.00	C	Computer
			Total Check:	**395.00**		
5000306116	**10/11/18**	**282499**	**UMBRELLA ROOFING, INC.**			
00326629	11552	97827	EMERGENCY ACTIVE LEAK RPR - SKYLIGHT	*822.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	822.00	C	Computer
			Total Check:	**822.00**		
5000306117	**10/11/18**	**175536**	**NORTHWEST EVALUATION ASSOCIATION**			
00326582	11892	97728	Web-Based Measures of Academic Progre	*11,437.60*		
9-10-623-21-2214-0610-000-0000-00			ASSESSMENT SUPPLIES- RTI	11,437.60	C	Computer
			Total Check:	**11,437.60**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306118	**10/11/18**	**167134**	**CHERRY CREEK SCHOOLS**			
00326518	OPL-20183607001	97876	COGNITIVE COACHING DAYS 1-4, SRN 2019	*400.00*		
	9-10-622-42-2212-0580-000-0000-00		GRS CURRICULUM WKSHP/CONF/TRAVEL	400.00	C	Computer
			Total Check:	**400.00**		
5000306119	**10/11/18**	**162108**	**RENAISSANCE LEARNING, INC.**			
00326612	INV4433200	97676	PLEASE SEE ATTACHED ORDER FOR EVHS RO	*419.10*		
	9-10-623-21-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- RTI	419.10	C	Computer
00326611	INV4433201	97676	PLEASE SEE ATTACHED ORDER FOR EVHS RO	*1,978.10*		
	9-10-623-21-2214-0610-000-0000-00		ASSESSMENT SUPPLIES- RTI	1,978.10	C	Computer
			Total Check:	**2,397.20**		
5000306120	**10/11/18**	**258288**	**CATHERINE JARNOT**			
00326511	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*99.24*		
	9-10-622-00-2212-0580-000-0000-02		ASST SUPT OF INSTRUCTION WKSHP/CONF/	99.24	C	Computer
00326513	2018 MILEAGE		MILEAGE THROUGH 09/04/2018	*73.36*		
	9-10-622-00-2212-0580-000-0000-02		ASST SUPT OF INSTRUCTION WKSHP/CONF/	73.36	C	Computer
00326511	2018 MILEAGE		MILEAGE THROUGH 09/16/2018	*83.71*		
	9-10-622-00-2212-0580-000-0000-02		ASST SUPT OF INSTRUCTION WKSHP/CONF/	83.71	C	Computer
00326511	2018 MILEAGE		MILEAGE THROUGH 09/13/2018	*66.60*		
	9-10-622-00-2212-0580-000-0000-02		ASST SUPT OF INSTRUCTION WKSHP/CONF/	66.60	C	Computer
00326512	CASE		MEMBERSHIP	*225.00*		
	9-10-622-00-2212-0580-000-0000-02		ASST SUPT OF INSTRUCTION WKSHP/CONF/	225.00	C	Computer
			Total Check:	**547.91**		
5000306121	**10/11/18**	**294985**	**KYLE PARRY**			
00326558	TARGET		BOX FILE	*4.50*		
	9-10-501-00-0018-0610-000-0000-32		HPS PARRY- 5TH	4.50	C	Computer
00326559	WALMART		CALENDAR, SCISSORS, PLANNERS	*58.58*		
	9-10-501-00-0018-0610-000-0000-32		HPS PARRY- 5TH	58.58	C	Computer
00326559	WALMART		DRILLBITS, LED BOX, STORAGE BOX	*45.25*		
	9-10-501-00-0018-0610-000-0000-32		HPS PARRY- 5TH	45.25	C	Computer
00326560	IKEA		DISH TOWEL, CHAIR PAD, STOOL	*82.46*		
	9-10-501-00-0018-0610-000-0000-32		HPS PARRY- 5TH	82.46	C	Computer
00326561	OFFICE DEPOT		CLIPBOARD, SORTER	*53.57*		
	9-10-501-00-0018-0610-000-0000-32		HPS PARRY- 5TH	53.57	C	Computer
			Total Check:	**244.36**		
5000306122	**10/11/18**	**294993**	**STACEY KAPETANOPOULOS**			
00326623	WALMART		TAPE, COMMAND STRIPS, MAGNETS	*44.45*		
	9-10-501-00-0018-0610-000-0000-09		HPS STACEY K- 3RD	44.45	C	Computer
			Total Check:	**44.45**		
5000306123	**10/11/18**	**113301**	**MITCHELL FORSBERG**			
00326578	2018 MILEAGE		MILEAGE THROUGH 09/21/2018	*233.81*		
	9-10-160-00-2410-0550-000-0000-00		GES MILEAGE REIMBURSEMENT	233.81	C	Computer
00326579	KEIRSEY		TEMPERAMENT & CAREERS	*29.95*		
	9-10-160-00-2410-0580-000-0000-00		GES ADMIN WKSHP/CONF/TRAVEL	29.95	C	Computer
			Total Check:	**263.76**		
5000306124	**10/11/18**	**66036**	**MARCELLE LAIDMAN**			
00326563	2018 MILEAGE		MILEAGE THROUGH 08/28/2018	*173.31*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306124	**10/11/18**	**66036**	**MARCELLE LAIDMAN**			
00326563	2018 MILEAGE		MILEAGE THROUGH 08/28/2018	*173.31*		
	9-10-140-00-2410-0583-000-0000-00		RSES MILEAGE	173.31	C	Computer
00326564	HOME DEPOT		SCREWS, SHELF SUPPORT	*7.96*		
	9-10-140-00-2410-0610-000-0000-00		RSES OFFICE SUPPLIES	7.96	C	Computer
00326562	HOME DEPOT		VINYL CUT	*29.92*		
	9-10-140-00-2410-0610-000-0000-00		RSES OFFICE SUPPLIES	29.92	C	Computer
			Total Check:	**211.19**		
5000306125	**10/11/18**	**124028**	**CATHY STRICKLER**			
00326514	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*158.05*		
	9-74-320-00-1900-0890-000-0000-21		EVHS ACT. D.A.D.D. EXP	158.05	C	Computer
00326515	COSTCO		CHOCOLATE/CANDY	*67.95*		
	9-74-320-00-1900-0890-000-0000-21		EVHS ACT. D.A.D.D. EXP	67.95	C	Computer
			Total Check:	**226.00**		
5000306126	**10/11/18**	**294640**	**KEVIN DENTON**			
00326551	VILLAGE MARKET		LUNCH FOR 1- 09/12/2018	*16.78*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	16.78	C	Computer
00326552	CHILI'S		DINNER FOR 1- 09/17/2018	*41.40*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	41.40	C	Computer
00326553	DQ		LUNCH FOR 1- 08/20/2018	*10.98*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	10.98	C	Computer
00326554	INDIAN PEAKS GC		FEES, RANGE BALLS	*118.00*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	118.00	C	Computer
00326555	THE RIVER COURS		GOLF TOURNEY	*125.00*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	125.00	C	Computer
00326556	KEYSTONE RANCH		GOLF TOURNEY	*13.52*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	13.52	C	Computer
00326557	CHIPETA GC		JV CHAMPIONSHIIP	*100.00*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	100.00	C	Computer
00326554	INDIAN PEAKS GC		REGIONAL PRACTICE ROUND	*196.99*		
	9-10-310-00-1800-0610-000-0000-00		BMHS ATHLETIC SUPPLIES	196.99	C	Computer
			Total Check:	**622.67**		
5000306127	**10/11/18**	**280941**	**HANNAH SHAPIRO**			
00326541	2018 MILEAGE		MILEAGE THROUGH 07/13/208	*119.90*		
	9-22-320-00-0030-0580-000-3226-00		CDE AP WKSHP/CONF/TRAVEL	119.90	C	Computer
00326538	THE GREEDY HAMP		DINNER FOR 1- 07/09/2018	*14.00*		
	9-22-320-00-0030-0580-000-3226-00		CDE AP WKSHP/CONF/TRAVEL	14.00	C	Computer
00326540	MANGIAMO PRONTO		DINNER FOR 1- 07/10/2018	*16.00*		
	9-22-320-00-0030-0580-000-3226-00		CDE AP WKSHP/CONF/TRAVEL	16.00	C	Computer
00326539	MOTOMAKI		DINNER FOR 1- 07/11/2018	*14.50*		
	9-22-320-00-0030-0580-000-3226-00		CDE AP WKSHP/CONF/TRAVEL	14.50	C	Computer
00326537	MOTOMAKI		DINNER FOR 1- 07/12/2018	*12.00*		
	9-22-320-00-0030-0580-000-3226-00		CDE AP WKSHP/CONF/TRAVEL	12.00	C	Computer
			Total Check:	**176.40**		
5000306128	**10/11/18**	**224014**	**MICHELLE VASQUEZ**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306128	**10/11/18**	**224014**	**MICHELLE VASQUEZ**			
00326576	2018 MILEAGE		MILEAGE THROUGH 07/12/2018	*163.28*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	163.28	C	Computer
00326577	PHO FUSION		DINNER FOR 1- 07/09/2018	*15.45*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	15.45	C	Computer
00326575	WYNKOOP BREWING		DINNER FOR 1- 07/10/2018	*20.00*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	20.00	C	Computer
00326573	MAGGIANO'S		DINNER FOR 1- 07/11/2018	*30.00*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	30.00	C	Computer
00326574	RADISSON		LODGING	*543.00*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	543.00	C	Computer
			Total Check:	**771.73**		
5000306129	**10/11/18**	**291773**	**JEFFREY PYLE**			
00326545	2018 MILEAGE		MILEAGE THROUGH 07/14/2018	*146.06*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	146.06	C	Computer
00326546	DAZBOG COFFEE		BREAKFAST FOR 1- 06/14/2018	*6.00*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	6.00	C	Computer
00326544	VESTA		DINNER FOR 1- 06/11/2018	*38.00*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	38.00	C	Computer
00326547	PIZZA REPUBLICA		LUNCH FOR 1- 06/14/2018	*14.00*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	14.00	C	Computer
00326543	ALOFT		LODGING	*125.99*		
			9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL	125.99	C	Computer
			Total Check:	**330.05**		
5000306130	**10/11/18**	**290203**	**SERGIO CUBAS-MORENO**			
00326618	MEDIA MRKT		DVD'S	*63.85*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	63.85	C	Computer
00326618	MEDIA MRKT		FERDINAND	*17.10*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	17.10	C	Computer
00326617	FNAC		BOOKS/STORIES, DETECTIVES	*41.36*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	41.36	C	Computer
00326616	ABACUS		BOOKS/MYSTERY	*61.33*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	61.33	C	Computer
00326615	EL CORTE INGLES		IMAGINE, LA CABANA	*40.73*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	40.73	C	Computer
00326613	FNAC		BOKO/STORIES	*14.11*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	14.11	C	Computer
00326614	CORREOS		CUSTOMS DECLARATION	*75.20*		
			9-10-310-00-0600-0610-000-0000-00 BMHS FOREIGN LANG SUPPLIES	75.20	C	Computer
			Total Check:	**313.68**		
5000306131	**10/11/18**	**255661**	**CESAR BARRERA**			
00326517	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*123.17*		
			9-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT MILEAGE	123.17	C	Computer
			Total Check:	**123.17**		
5000306132	**10/11/18**	**293954**	**MITCHELL PLATH**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306132	**10/11/18**	**293954**	**MITCHELL PLATH**			
00326580	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*525.38*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	525.38	C	Computer
			Total Check:	**525.38**		
5000306133	**10/11/18**	**242551**	**SHELLEY SMITH**			
00326620	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*402.40*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	402.40	C	Computer
00326620	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*126.68*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	126.68	C	Computer
00326619	TURTLE TUBING		FLOAT TRIP	*227.20*		
9-22-627-00-0040-0580-000-8600-00			HEAD START WKSHP/CONF/TRAVEL	227.20	C	Computer
00326621	TURTLE TUBING		FLOAT TRIP	*292.80*		
9-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	292.80	C	Computer
00326622	NEW HORIZONS		A GREAT PLACE TO WORK BOOKS	*48.00*		
9-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	48.00	C	Computer
			Total Check:	**1,097.08**		
5000306134	**10/11/18**	**295086**	**ELEANOR CAHILL**			
00326531	2018 MILEAGE		MILEAGE THROUGH 07/19/2018	*136.25*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	136.25	C	Computer
00326533	HILTON CHICAGO		LUNCH FOR 1- 07/15/2018	*19.00*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	19.00	C	Computer
00326536	REGGIO'S HK		LUNCH FOR 1- 07/19/2018	*11.03*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	11.03	C	Computer
00326534	VENTRA CHICAGO		TRAM TICKET	*5.00*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	5.00	C	Computer
00326532	SPIRIT AIRLINES		FLIGHT	*361.38*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	361.38	C	Computer
00326535	SP SUITES MILLE		LODGING	*650.30*		
9-10-310-00-2410-0610-000-0000-00			BMHS OFFICE SUPPLIES	650.30	C	Computer
			Total Check:	**1,182.96**		
5000306135	**10/11/18**	**164879**	**TROY DUDLEY**			
00326624	BISTRO		BREAKFAST FOR 1- 09/21/2018	*4.10*		
9-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	4.10	C	Computer
00326625	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*142.79*		
9-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	142.79	C	Computer
00326625	2018 MILEAGE		MILEAGE THROUGH 09/21/2018	*142.25*		
9-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	142.25	C	Computer
			Total Check:	**289.14**		
5000306136	**10/11/18**	**215465**	**MATTHEW ABRAMOWITZ**			
00326565	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*67.58*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	67.58	C	Computer
			Total Check:	**67.58**		
5000306137	**10/11/18**	**290920**	**MAURI CUMMINS**			
00326566	2018 MILEAGE		MILEAGE THROUGH 10/04/2018	*41.64*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	41.64	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306137	**10/11/18**	**290920**	**MAURI CUMMINS**			
			Total Check:	**41.64**		
5000306138	**10/11/18**	**270725**	**JENNY VARGAS**			
00326550	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*10.90*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				10.90	C	Computer
			Total Check:	**10.90**		
5000306139	**10/11/18**	**145696**	**MELINDA DELIA**			
00326570	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*5.45*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				5.45	C	Computer
			Total Check:	**5.45**		
5000306140	**10/11/18**	**184241**	**JENNIFER MARTINEZ**			
00326549	2018 MILEAGE		MILEAGE THROUGH 10/09/2018	*155.33*		
9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE				155.33	C	Computer
00326549	2018 MILEAGE		MILEAGE THROUGH 10/09/2018	*180.94*		
9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL				180.94	C	Computer
			Total Check:	**336.27**		
5000306141	**10/11/18**	**292362**	**BRANDEE WATERS**			
00326509	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*135.16*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				135.16	C	Computer
			Total Check:	**135.16**		
5000306142	**10/11/18**	**252093**	**MICHELLE SPENCER**			
00326572	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*156.96*		
9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				156.96	C	Computer
00326572	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*52.32*		
9-22-627-00-0040-0580-000-8600-00 HEAD START WKSHP/CONF/TRAVEL				52.32	C	Computer
			Total Check:	**209.28**		
5000306143	**10/11/18**	**289299**	**JAMES THOMPSON**			
00326542	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*312.83*		
9-10-622-64-2120-0583-000-0000-00 DW COUNSELOR IN DISTRICT MILEAGE				312.83	C	Computer
			Total Check:	**312.83**		
5000306144	**10/11/18**	**272590**	**JENNIFER BLOESS**			
00326548	2018 MILEAGE		MILEAGE THROUGH 09/14/2018	*103.55*		
9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL				103.55	C	Computer
			Total Check:	**103.55**		
5000306145	**10/11/18**	**128724**	**DIANA VALDEZ**			
00326526	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*46.87*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				46.87	C	Computer
			Total Check:	**46.87**		
5000306146	**10/11/18**	**284262**	**CANDY JONES**			
00326510	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*158.05*		
9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE				158.05	C	Computer
			Total Check:	**158.05**		
5000306147	**10/11/18**	**295094**	**MICHELLE NIXON**			
00326571	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*190.75*		
9-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE				190.75	C	Computer
			Total Check:	**190.75**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306148	**10/11/18**	**295108**	**AMBER GONZALEZ-CORTES**			
00326499	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*276.32*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	276.32	C	Computer
			Total Check:	**276.32**		
5000306149	**10/16/18**	**255424**	**WEX BANK**			
00326725	56062170		PHILLIPS FLEET SERVICES	*75.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	75.00	C	Computer
			Total Check:	**75.00**		
5000306150	**10/16/18**	**195804**	**AT&T MOBILITY**			
00326639	831510655X09252		970-688-0085 JESSICA MARTINEZ	*52.69*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.69	C	Computer
00326639	831510655X09252		208-312-4412 JOANNE BOTT	*45.32*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	45.32	C	Computer
00326639	831510655X09252		303-885-9229 JASON BUTTERS	*128.75*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	128.75	C	Computer
00326639	831510655X09252		720-320-2963 SHELLEY SMITH	*23.75*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	23.75	C	Computer
00326639	831510655X09252		785-452-9529 MICHELLE NIXON	*243.21*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	243.21	C	Computer
00326639	831510655X09252		970-274-4902 MARIA GUERRA	*25.89*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	25.89	C	Computer
00326639	831510655X09252		970-306-2866 SHARON THOMPSON	*52.69*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-306-3876 ABBY WIENS	*121.53*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	121.53	C	Computer
00326639	831510655X09252		970-306-3896 BRENDA CHAVEZ	*45.32*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.32	C	Computer
00326639	831510655X09252		970-306-5351 TRANSP DISPATCH	*52.69*		
9-25-725-00-2620-0531-000-0000-00			EBB TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-306-5823 RYAN MCCAY	*52.69*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-306-8446 ERIC MANDEVILLE	*52.69*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-306-8469 LIZ HOEFT	*29.30*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	29.30	C	Computer
00326639	831510655X09252		970-306-9955 ELIZABETH MUSOLF REILLY	*78.44*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	78.44	C	Computer
00326639	831510655X09252		970-331-1379 TROY DUDLEY	*45.32*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	45.32	C	Computer
00326639	831510655X09252		970-343-0039 WADE HILL	*57.59*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	57.59	C	Computer
00326639	831510655X09252		970-343-0903 PHIL QUALMAN	*41.98*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	41.98	C	Computer
00326639	831510655X09252		970-343-2257 ELSA CARRILLO	*45.32*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	45.32	C	Computer

Check Key / Claim No	Date Paid / Invoice No	PO No	Vendor No / Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306150	**10/16/18**		**195804 AT&T MOBILITY**			
00326639	831510655X09252		970-343-9958 JANINE FACKLER	*54.03*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	54.03	C	Computer
00326639	831510655X09252		970-376-2040 MARCIE LAIDMAN	*52.69*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-376-2741 ERIC M OLSEN	*52.69*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-376-5025 CHELSEY GERARD	*45.32*		
			9-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	45.32	C	Computer
00326639	831510655X09252		970-376-5592 MAINTENANCE EMERGENCY	*31.09*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	31.09	C	Computer
00326639	831510655X09252		970-376-5614 JIM THOMPSON	*48.65*		
			9-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	48.65	C	Computer
00326639	831510655X09252		970-376-7052 TAD DEGEN	*52.69*		
			9-10-623-00-2211-0531-000-0000-00 ASST SUPT OF SYSTEMS TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-376-7058 MEGAN HEIL	*52.69*		
			9-10-623-00-2211-0531-000-0000-00 ASST SUPT OF SYSTEMS TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-376-8140 EDGAR ARROYO	*52.69*		
			9-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-376-8330 MATT EARLE	*46.31*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	46.31	C	Computer
00326639	831510655X09252		970-390-0031 DAVID RUSSELL-GCMS	*52.69*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-390-1252 CHRISTOPHER DELSORDO	*45.32*		
			9-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	45.32	C	Computer
00326639	831510655X09252		970-390-1933 JODY EJNES	*23.75*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	23.75	C	Computer
00326639	831510655X09252		970-390-8687 ERIKA DONAHUE	*52.69*		
			9-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-401-1415 MATTHEW LAPETINA	*23.75*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	23.75	C	Computer
00326639	831510655X09252		970-445-7558 SANDRA MARQUEZ	*52.69*		
			9-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-470-1630 JENNIFER MARTINEZ	*52.69*		
			9-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-471-0255 ANNE HECKMAN	*23.75*		
			9-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	23.75	C	Computer
00326639	831510655X09252		970-471-1576 EMILY BARELA	*23.75*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	23.75	C	Computer
00326639	831510655X09252		970-471-6317 MELISSA GERARD	*23.75*		
			9-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	23.75	C	Computer
00326639	831510655X09252		970-471-6694 NATIA LUCK	*45.32*		
			9-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	45.32	C	Computer
00326639	831510655X09252		970-471-6712 MARY STAVNEY	*52.69*		
			9-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	52.69	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306150	**10/16/18**	**195804**	**AT&T MOBILITY**			
00326639	831510655X09252		970-688-0012 MATTHEW ABRAMOWITZ	*55.93*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	55.93	C	Computer
00326639	831510655X09252		970-688-2069 ASHLEY ROZZI	*10.39*		
			9-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	10.39	C	Computer
00326639	831510655X09252		970-904-0710 ROCIO GARCIA	*150.32*		
			9-22-627-00-2620-0531-000-8600-00 HEAD START TELEPHONE	150.32	C	Computer
00326639	831510655X09252		970-948-7785 JULIE GOLDBERG	*52.69*		
			9-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	52.69	C	Computer
00326639	831510655X09252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.69*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	34.69	C	Computer
00326639	831510655X09252		970-977-6649 LYNN METZGER	*23.75*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	23.75	C	Computer
00326639	831510655X09252		970-977-6650 JOHN WIDERMAN	*52.69*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.69	C	Computer
			Total Check:	**2,537.32**		
5000306151	**10/16/18**	**4723**	**CENTURYLINK**			
00326653	K-970-111-4129		911 SERVICE	*65.91*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00326653	K-970-111-4129		EBB-K9707489541247	*160.26*		
			9-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	160.26	C	Computer
00326653	K-970-111-4129		VSSA-K9708275721652	*155.28*		
			9-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	155.28	C	Computer
00326653	K-970-111-4129		AES-K9708456370126	*155.28*		
			9-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	155.28	C	Computer
00326653	K-970-111-4129		HPS-K9709494490327	*117.55*		
			9-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	117.55	C	Computer
			Total Check:	**654.28**		
5000306152	**10/16/18**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00326674	013775		DO	*282.54*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	282.54	C	Computer
00326674	013775		HPS	*282.47*		
			9-10-501-00-2620-0531-000-0000-00 HPS TELEPHONE	282.47	C	Computer
00326674	013775		RCHS	*282.47*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	282.47	C	Computer
00326674	013775		VSSA	*282.47*		
			9-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	282.47	C	Computer
00326674	013775		EVHS	*282.47*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	282.47	C	Computer
00326674	013775		BMHS	*282.47*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	282.47	C	Computer
00326674	013775		GCMS	*282.47*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	282.47	C	Computer
00326674	013775		BCMS	*282.47*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	282.47	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306152	**10/16/18**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00326674	013775		EVMS	*282.47*		
			9-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	282.47	C	Computer
00326674	013775		JCES	*282.47*		
			9-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	282.47	C	Computer
00326674	013775		RHES	*282.47*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	282.47	C	Computer
00326674	013775		EES	*282.47*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	282.47	C	Computer
00326674	013775		GES	*282.47*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	282.47	C	Computer
00326674	013775		RSES	*282.47*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	282.47	C	Computer
00326674	013775		AES	*282.47*		
			9-10-130-00-2620-0531-000-0000-00 AES TELEPHONE	282.47	C	Computer
00326674	013775		BCES	*282.47*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	282.47	C	Computer
00326674	013775		EVES	*282.47*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	282.47	C	Computer
			Total Check:	**4,802.06**		
5000306153	**10/16/18**	**197912**	**SHELL FLEET PLUS**			
00326679	065203192		SHELL FLEET PLUS	*160.62*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	160.62	C	Computer
			Total Check:	**160.62**		
5000306154	**10/16/18**	**136255**	**CENTURYLINK**			
00326652	300904703		970-328-6976 RCHS-CMC	*31.21*		
			9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	31.21	C	Computer
00326652	300904703		970-328-1024 DO #2 FIRE, FAX	*47.63*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.63	C	Computer
00326652	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	*47.63*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	47.63	C	Computer
00326652	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	45.71	C	Computer
00326652	300904703		970-328-5665 EVES #2 FIRE, FAX	*47.63*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	47.63	C	Computer
00326652	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00326652	300904703		970-328-6323 DO #1 911	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00326652	300904703		970-328-9641 BCES #1 911	*45.71*		
			9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-5607 EVHS	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-7054 GES #1 FIRE, FAX	*47.63*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.63	C	Computer

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5000306154	**10/16/18**	**136255**	**CENTURYLINK**			
00326652	300904703		970-524-7295 GES #1 911	*45.71*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.71	C	Computer
00326652	300904703		970-7326 RHES #1 FIRE	*45.71*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-7374 RHES #2 FIRE, FAX	*47.63*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.63	C	Computer
00326652	300904703		970-524-7393 GCMS #2 FIRE, FAX	*47.63*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.63	C	Computer
00326652	300904703		970-524-7402 GCMS #1 911	*45.71*		
			9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-7511 EVHS	*45.71*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-8018 RHES #1 911	*45.71*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-8321 GES #2 FIRE	*45.71*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	45.71	C	Computer
00326652	300904703		970-524-9758 EVHS	*45.71*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	45.71	C	Computer
00326652	300904703		970-926-2522 EES #1 911	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00326652	300904703		970-926-2911 EES #2 FIRE, FAX	*47.63*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	47.63	C	Computer
00326652	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	45.71	C	Computer
00326652	300904703		970-926-4137 BCMS #1 FIRE, FAX	*47.63*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	47.63	C	Computer
00326652	300904703		970-926-5650 EES #1 FIRE	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00326652	300904703		FEES & SURCHARGES	*77.52*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	77.52	C	Computer
			Total Check:	**1,221.13**		
5000306155	**10/16/18**	**132551**	**XEROX FINANCIAL SERVICES**			
00326732	1316146		8TB553307-EES	*102.00*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553395-EES	*102.00*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553306-BMHS	*102.00*		
			9-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553358-BMHS	*102.00*		
			9-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553386-BMHS	*102.00*		
			9-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	102.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306155	**10/16/18**	**132551**	**XEROX FINANCIAL SERVICES**			
00326732	1316146		8TB553381-JCES	*102.00*		
			9-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB549050-JCES	*102.00*		
			9-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB549606-BCMS	*102.00*		
			9-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553154-HPS	*102.00*		
			9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB550611-HPS	*102.00*		
			9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB548990-AES	*102.00*		
			9-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB549093-GCMS	*102.00*		
			9-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB549096-BCES	*102.00*		
			9-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553356-EVHS	*102.00*		
			9-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB549065-DISTRICT OFFICE	*102.00*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00326732	1316146		8TB553359-RSES	*102.00*		
			9-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	102.00	C	Computer
			Total Check:	**1,632.00**		
5000306156	**10/16/18**	**187666**	**INCONTACT, INC.**			
00326673	6150728		RED SANDSTONE	*15.11*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	15.11	C	Computer
00326673	6150728		BATTLE MOUNTAIN HIGH	*11.02*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	11.02	C	Computer
00326673	6150728		DISTRICT OFFICE	*94.44*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	94.44	C	Computer
00326673	6150728		EAST BUS BARN	*15.11*		
			9-25-725-00-2620-0531-000-0000-00 EBB TELEPHONE	15.11	C	Computer
00326673	6150728		EDWARDS ELEMENTARY	*30.22*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	30.22	C	Computer
00326673	6150728		VAIL SKI & SNOWBOARD	*15.11*		
			9-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	15.11	C	Computer
00326673	6150728		EAGLE VALLEY ELEMENTARY	*26.45*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	26.45	C	Computer
00326673	6150728		GYPSUM ELEMENTARY	*11.33*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	11.33	C	Computer
00326673	6150728		RED HILL ELEMENTARY	*.92*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	.92	C	Computer
			Total Check:	**219.71**		
5000306157	**10/16/18**	**145408**	**VAIL HONEYWAGON**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306157	**10/16/18**	**145408**	**VAIL HONEYWAGON**			
00326703	167658		EAGLE VALLEY MIDDLE	*227.74*		
			9-10-210-00-2620-0421-000-0000-00 EVMS TRASH	227.74	C	Computer
00326710	167652		GYPSUM CREEK MIDDLE	*168.75*		
			9-10-240-00-2620-0421-000-0000-00 GCMS TRASH	168.75	C	Computer
00326709	167653		RED HILL ELEMENTARY	*175.22*		
			9-10-180-00-2620-0421-000-0000-00 RHES TRASH	175.22	C	Computer
00326708	167654		EAGLE VALLEY HIGH	*311.38*		
			9-10-320-00-2620-0421-000-0000-00 EVHS TRASH	311.38	C	Computer
00326707	167655		GYPSUM ELEMENTARY	*177.13*		
			9-10-160-00-2620-0421-000-0000-00 GES TRASH	177.13	C	Computer
00326706	167656		BRUSH CREEK ELEMENTARY	*172.45*		
			9-10-120-00-2620-0421-000-0000-00 BCES TRASH	172.45	C	Computer
00326705	167657		EAGLE VALLEY ELEMENTARY	*179.88*		
			9-10-110-00-2620-0421-000-0000-00 EVE TRASH	179.88	C	Computer
00326704	167660		BUILDINGS & GROUNDS	*124.42*		
			9-10-710-00-2620-0421-000-0000-00 MAINT TRASH	124.42	C	Computer
00326711	167661		948 CHAMBERS AVENUE	*105.61*		
			9-10-610-00-2620-0421-000-0000-00 DO TRASH	105.61	C	Computer
00326712	167663		EDWARDS ELEMENTARY	*162.83*		
			9-10-170-00-2620-0421-000-0000-00 EES TRASH	162.83	C	Computer
00326713	167664		BATTLE MOUNTAIN HIGH	*654.16*		
			9-10-310-00-2620-0421-000-0000-00 BMHS TRASH	654.16	C	Computer
			Total Check:	**2,459.57**		
5000306158	**10/16/18**	**145408**	**VAIL HONEYWAGON**			
00326723	167203		MALOIT PARK	*55.54*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	55.54	C	Computer
00326724	167665		BERRY CREEK MIDDLE	*182.63*		
			9-10-230-00-2620-0421-000-0000-00 BCMS TRASH	182.63	C	Computer
00326715	167666		JUNE CREEK ELEMENTARY	*272.37*		
			9-10-190-00-2620-0421-000-0000-00 JCES TRASH	272.37	C	Computer
00326716	167667		RED CANYON HIGH-EAST	*319.90*		
			9-10-390-00-2620-0421-000-0000-00 RCHS TRASH	319.90	C	Computer
00326717	167668		AVON ELEMENTARY	*280.54*		
			9-10-130-00-2620-0421-000-0000-00 AES TRASH	280.54	C	Computer
00326718	167669		HOMESTAKE PEAK SCHOOL	*181.52*		
			9-10-501-00-2620-0421-000-0000-00 HPS TRASH	181.52	C	Computer
00326719	167670		EAST BUS BARN	*77.01*		
			9-25-725-00-2620-0421-000-0000-00 EBB TRASH	77.01	C	Computer
00326720	167671		RED SANDSTONE ELEMENTARY	*354.77*		
			9-10-140-00-2620-0421-000-0000-00 RSES TRASH	354.77	C	Computer
00326721	167672		VAIL SKI & SNOWBOARD ACADEMY	*86.91*		
			9-10-340-00-2620-0421-000-0000-00 VSSA TRASH	86.91	C	Computer
00326722	167673		MALOIT PARK-HOUSING	*162.81*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	162.81	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306158	**10/16/18**	**145408**	**VAIL HONEYWAGON**			
			Total Check:	**1,974.00**		
5000306159	**10/16/18**	**145408**	**VAIL HONEYWAGON**			
00326714	173737		SPRING CREEK CAMPUS	*1,559.20*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	1,559.20	C	Computer
			Total Check:	**1,559.20**		
5000306160	**10/16/18**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00326677	GROUP #0911210		ANNUITIES	*1,764.53*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,764.53	C	Computer
			Total Check:	**1,764.53**		
5000306161	**10/16/18**	**291536**	**MACHOL & JOHANNES, LLC**			
00326676	17C53271		RITA SANDOVAL	*412.10*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	412.10	C	Computer
			Total Check:	**412.10**		
5000306162	**10/16/18**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00326654	L0705326752		SAMUEL BENNETT	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000306163	**10/16/18**	**293997**	**LINCOLN INVESTMENT, LLC**			
00326675	RAMIREZ		CARLOS RAMIREZ	*1,575.00*		
9-10-800-00-0000-7471-000-0000-56			PAYABLE- LINCOLN INVESTMENT	1,575.00	C	Computer
			Total Check:	**1,575.00**		
5000306164	**10/16/18**	**85154**	**ANTHEM LIFE**			
00326638	INS PREMIUMS		SEPTEMBER 2018	*766.50*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	766.50	C	Computer
			Total Check:	**766.50**		
5000306165	**10/16/18**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00326657	DUES		ECEA DUES FOR 09/18	*11,197.99*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	11,197.99	C	Computer
			Total Check:	**11,197.99**		
5000306166	**10/16/18**	**275840**	**CRAWLIN' TO A CURE**			
00326656	EMPLOYEE DONATI		3Q 2018	*105.00*		
9-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	105.00	C	Computer
			Total Check:	**105.00**		
5000306167	**10/16/18**	**77259**	**COLORADO STATE TREASURER**			
00326655	773871-00-3		UNEMPLOYMENT 3Q2018	*36,179.13*		
9-10-800-00-2850-0525-000-0000-00			RISK MGMT UNEMPLOYMENT PREMIUMS	36,179.13	C	Computer
			Total Check:	**36,179.13**		
5000306168	**10/16/18**	**294594**	**A-1 COLLECTION AGENCY, LLC**			
00326632	CASE #2018C3017		MARIBEL MACIAS GUTIERREZ	*375.55*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	375.55	C	Computer
			Total Check:	**375.55**		
5000306169	**10/16/18**	**289353**	**TX CHILD SUPPORT SDU**			
00326702	CASE #13442915F		ORLANDO TORRES	*268.15*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306170	**10/16/18**	**289345**	**TX CHILD SUPPORT SDU**			
00326701	CASE #114081402		ORLANDO TORRES	*230.77*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000306171	**10/16/18**	**2488**	**TOWN OF EAGLE**			
00326680	10150 W/S		EAGLE VALLEY ELEMENTARY	*52.29*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	52.29	C	Computer
00326681	10550 W/S		EAGLE VALLEY ELEMENTARY	*551.97*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	551.97	C	Computer
00326682	77000 W/S		BRUSH CREEK ELEMENTARY	*102.36*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	102.36	C	Computer
00326683	77050 W/S		BRUSH CREEK ELEMENTARY	*172.39*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	172.39	C	Computer
00326689	16000 W/S		EAGLE VALLEY MIDDLE	*556.47*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	556.47	C	Computer
00326685	80800 W/S		EAGLE VALLEY MIDDLE	*547.62*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	547.62	C	Computer
00326686	13850 W/S		3RD STREET	*491.60*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	491.60	C	Computer
00326687	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*165.83*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	165.83	C	Computer
00326688	118300 W/S		SOCCER FIELD-LOW	*52.29*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	52.29	C	Computer
00326684	58001 W/S		948 CHAMBERS AVENUE	*420.39*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	420.39	C	Computer
			Total Check:	**3,113.21**		
5000306172	**10/16/18**	**3328**	**TOWN OF GYPSUM**			
00326690	1106.0		112 PARK STREET-W/S	*55.60*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	55.60	C	Computer
00326690	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00326691	1107.0		114 PARK STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00326691	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00326692	1102.0		149 EAGLE STREET-W/S	*62.20*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	62.20	C	Computer
00326692	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00326693	1103.0		155 EAGLE STREET-W/S	*65.50*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	65.50	C	Computer
00326693	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00326694	1104.0		500 2ND STREET A-W/S	*112.50*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	112.50	C	Computer

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Bank No 50						
5000306172	**10/16/18**	**3328**	**TOWN OF GYPSUM**			
00326694	1104.0		500 2ND STREET A TRASH	*18.00*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00326695	1105.0		500 2ND STREET B-W/S	*65.50*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	65.50	C	Computer
00326695	1105.0		500 2ND STREET B TRASH	*18.00*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00326696	115.0		EAGLE VALLEY HIGH-W/S	*990.76*		
			9-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	990.76	C	Computer
00326697	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
			9-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	582.80	C	Computer
00326698	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
			9-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C	Computer
00326699	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
			9-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	509.95	C	Computer
00326700	57.2		0375 LINDBERGH DR	*169.74*		
			9-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	169.74	C	Computer
			Total Check:	**3,281.50**		
5000306173	**10/16/18**	**167703**	**AM GAS MARKETING CORPORATION**			
00326636	718603		EAGLE VALLEY ELEMENTARY	*1,134.83*		
			9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,134.83	C	Computer
00326635	718602		EAGLE VALLEY HIGH	*1,603.56*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,603.56	C	Computer
00326634	39878		EAGLE VALLEY HIGH	*627.83*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	627.83	C	Computer
00326633	718604		BERRY CREEK MIDDLE	*690.14*		
			9-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	690.14	C	Computer
00326637	717011		BATTLE MOUNTAIN HIGH	*2,335.35*		
			9-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,335.35	C	Computer
			Total Check:	**6,391.71**		
5000306174	**10/16/18**	**5509**	**XCEL ENERGY, INC.**			
00326731	5311192662		VSSA-SECURITY	*63.20*		
			9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	63.20	C	Computer
00326730	5310344562		VSSA-SHED	*13.77*		
			9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	13.77	C	Computer
00326729	5312565767		VSSA-PUMP	*48.55*		
			9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	48.55	C	Computer
00326729	5312565767		VSSA-SHELTER	*13.88*		
			9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	13.88	C	Computer
00326728	5312282276		EAST BUS BARN	*231.02*		
			9-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS	231.02	C	Computer
00326726	5336741443		VSSA-ELECTRICTY	*2,657.31*		
			9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	2,657.31	C	Computer
00326727	5310906573		1951 HIGHWAY 24 APT 18	*108.92*		
			9-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	108.92	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306174	**10/16/18**	**5509**	**XCEL ENERGY, INC.**			
			Total Check:	**3,136.65**		
5000306175	**10/16/18**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00326678	W3818697BF	97826	BOOK FAIR	*1,309.69*		
9-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY EXP	1,309.69	C	Computer
			Total Check:	**1,309.69**		
5000306176	**10/16/18**	**285676**	**BLACK HILLS ENERGY**			
00326640	6467622221		RCHS- EDWARDS	*106.79*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	106.79	C	Computer
00326641	7722156132		EES	*113.53*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	113.53	C	Computer
00326642	4605936856		JCES	*612.38*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	612.38	C	Computer
00326643	6230463909		BMHS	*154.24*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	154.24	C	Computer
00326644	7704608543		BCES	*683.03*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	683.03	C	Computer
00326651	7821594392		948 CHAMBERS AVE	*91.53*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	91.53	C	Computer
00326646	8855992299		RCHS- EAGLE	*25.48*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	25.48	C	Computer
00326647	9076386690		641 VALLEY RD-EVHS	*369.15*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	369.15	C	Computer
00326648	9076685955		641 VALLEY RD-ROOTS-EVHS	*583.34*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	583.34	C	Computer
00326649	6913275629		BCMS-1000 MILLER RANCH RD	*430.94*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	430.94	C	Computer
00326650	8791050895		BMHS	*775.91*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	775.91	C	Computer
00326645	9019892077		EVES	*366.75*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	366.75	C	Computer
			Total Check:	**4,313.07**		
5000306177	**10/16/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326658	16050200075611		TRAILER 2 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00326661	16050200075612		TRAILER 4 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00326662	16050200075613		TRAILER 6 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00326663	16050200075614		TRAILER 8 1951 HWY 24	*123.50*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	123.50	C	Computer
00326664	16050200075615		TRAILER 9 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer
00326665	16050200075616		TRAILER 11 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	118.44	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306177	**10/16/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326666	16050200075617		TRAILER 13 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				118.44	C	Computer
00326667	16050200075620		CABIN 1951 HWY 24	*829.08*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				829.08	C	Computer
00326668	16050200075621		TRAILER 19 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				118.44	C	Computer
00326669	16050200075622		TRAILER 21 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				118.44	C	Computer
00326660	16050200075623		TRAILER 23 1951 HWY 24	*133.43*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				133.43	C	Computer
00326659	16050200075624		TRAILER 25 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				118.44	C	Computer
			Total Check:	**2,151.97**		
5000306178	**10/16/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326670	16050200075625		TRAILER 27 1951 HWY 24	*123.31*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				123.31	C	Computer
00326671	16050200075626		TRAILER 29 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				118.44	C	Computer
00326672	16050200075627		TRAILER 31 1951 HWY 24	*118.44*		
9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER				118.44	C	Computer
			Total Check:	**360.19**		
5000306179	**10/16/18**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00326737	12-OCT-18		PAYCHECK WITHHOLDING 10/12/18	*1,822.66*		
9-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,822.66	C	Computer
			Total Check:	**1,822.66**		
5000306180	**10/16/18**	**291536**	**MACHOL & JOHANNES, LLC**			
00326736	12-OCT-18		PAYCHECK WITHHOLDING 10/12/18	*317.93*		
9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				317.93	C	Computer
			Total Check:	**317.93**		
5000306181	**10/16/18**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00326734	12-OCT-18		PAYCHECK WITHHOLDING 10/12/18	*25.00*		
9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				25.00	C	Computer
			Total Check:	**25.00**		
5000306182	**10/16/18**	**293997**	**LINCOLN INVESTMENT, LLC**			
00326735	12-OCT-18		PAYCHECK WITHHOLDING 10/12/18	*1,575.00*		
9-10-800-00-0000-7471-000-0000-56 PAYABLE- LINCOLN INVESTMENT				1,575.00	C	Computer
			Total Check:	**1,575.00**		
5000306183	**10/16/18**	**294594**	**A-1 COLLECTION AGENCY, LLC**			
00326733	12-OCT-18		PAYCHECK WITHHOLDING 10/12/18	*317.93*		
9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				317.93	C	Computer
			Total Check:	**317.93**		
5000306184	**10/18/18**	**3522**	**HOLY CROSS ENERGY**			
00326794	214514508		112 PARK STREET	*52.78*		
9-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				52.78	C	Computer
00326795	214502309		149 EAGLE STREET	*43.52*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306184	**10/18/18**	**3522**	**HOLY CROSS ENERGY**			
00326795	214502309		149 EAGLE STREET	*43.52*		
9-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				43.52	C	Computer
00326796	214516506		155 EAGLE STREET	*34.92*		
9-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				34.92	C	Computer
00326797	214516108		500 SECOND STREET A	*66.89*		
9-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				66.89	C	Computer
00326798	214501609		500 SECOND STREET B	*47.61*		
9-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY				47.61	C	Computer
			Total Check:	**245.72**		
5000306185	**10/18/18**	**3522**	**HOLY CROSS ENERGY**			
00326803	500949301		BRUSH CREEK ELEMENTARY	*2,434.07*		
9-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY				2,434.07	C	Computer
00326802	215006501		EAGLE VALLEY HIGH	*9,273.45*		
9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				9,273.45	C	Computer
			Total Check:	**11,707.52**		
5000306186	**10/18/18**	**3522**	**HOLY CROSS ENERGY**			
00326799	503665800		641 VALLEY RD ADDITION H2	*999.25*		
9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				999.25	C	Computer
			Total Check:	**999.25**		
5000306187	**10/18/18**	**3522**	**HOLY CROSS ENERGY**			
00326801	213514900		EAGLE VALLEY HIGH-BASEBALL	*80.03*		
9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				80.03	C	Computer
00326800	503169800		0641 VALLEY RD-FOOTBALL	*1,020.45*		
9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				1,020.45	C	Computer
			Total Check:	**1,100.48**		
5000306188	**10/18/18**	**3522**	**HOLY CROSS ENERGY**			
00326808	500919001		GYPSUM CREEK MIDDLE	*3,434.77*		
9-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY				3,434.77	C	Computer
00326806	213513600		GYPSUM ELEMENTARY	*2,046.94*		
9-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY				2,046.94	C	Computer
00326805	500917801		RED HILL ELEMENTARY	*2,381.82*		
9-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY				2,381.82	C	Computer
00326804	503686000		0395 MCGREGOR DR-RCHS-WEST	*51.56*		
9-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				51.56	C	Computer
00326807	500701305		0375 LINDBERGH L74	*1,348.93*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				1,348.93	C	Computer
			Total Check:	**9,264.02**		
5000306189	**10/18/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326762	15269200010195		AVON ELEMENTARY	*2,639.33*		
9-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER				2,639.33	C	Computer
00326763	15377600333550		HOMESTAKE PEAK SCHOOL	*3,476.06*		
9-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER				3,476.06	C	Computer
00326761	16050000170006		BATTLE MOUNTAIN HIGH	*2,716.03*		
9-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER				2,716.03	C	Computer
00326760	15339200250009		BERRY CREEK MIDDLE	*736.14*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306189	**10/18/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326760	15339200250009		BERRY CREEK MIDDLE	*736.14*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	736.14	C	Computer
00326759	15477600333450		EAST BUS BARN	*239.54*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	239.54	C	Computer
00326758	16091200257000		EDWARDS ELEMENTARY	*728.90*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	728.90	C	Computer
00326757	20753200250018		JUNE CREEK ELEMENTARY	*1,471.66*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,471.66	C	Computer
00326756	17457800333510		HOMESTAKE PEAK SCHOOL	*157.76*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	157.76	C	Computer
			Total Check:	**12,165.42**		
5000306190	**10/18/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326764	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,222.46*		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,222.46	C	Computer
00326765	17896400250017		RED CANYON HIGH	*362.80*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	362.80	C	Computer
			Total Check:	**1,585.26**		
5000306191	**10/18/18**	**281344**	**BRIANNE CHITTENDEN**			
00326746	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*200.02*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	200.02	C	Computer
			Total Check:	**200.02**		
5000306192	**10/18/18**	**3634**	**NANCY WILMERS**			
00326841	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*208.74*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	208.74	C	Computer
			Total Check:	**208.74**		
5000306193	**10/18/18**	**220841**	**TRACY TEETAERT**			
00326862	2018 MILEAGE		MILEAGE THROUGH 09/12/2018	*23.22*		
9-10-501-00-0018-0610-000-0000-55			HPS 8TH FIELD TRIPS	23.22	C	Computer
			Total Check:	**23.22**		
5000306194	**10/18/18**	**152714**	**ELSA CARRILLO**			
00326779	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*33.63*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	33.63	C	Computer
			Total Check:	**33.63**		
5000306195	**10/18/18**	**199966**	**EDGAR ARROYO**			
00326766	2018 MILEAGE		MILEAGE THROUGH 10/12/2018	*76.30*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	76.30	C	Computer
			Total Check:	**76.30**		
5000306196	**10/18/18**	**209279**	**TIM BETTENHAUSEN**			
00326856	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*52.32*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	52.32	C	Computer
			Total Check:	**52.32**		
5000306197	**10/18/18**	**230774**	**JASON SPANNAGEL**			
00326811	2018 MILEAGE		MILEAGE THROUGH 10/06/2018	*148.24*		
9-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	148.24	C	Computer
			Total Check:	**148.24**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306198	**10/18/18**	**113301**	**MITCHELL FORSBERG**			
00326838	SMASHBURGER		LUNCH FOR 1- 07/27/2018	*10.18*		
9-10-160-00-2410-0580-000-0000-00 GES ADMIN WKSHP/CONF/TRAVEL				10.18	C	Computer
			Total Check:	**10.18**		
5000306199	**10/18/18**	**286826**	**ANA VIEYRA**			
00326740	WALMART		GLUE, CLRD PENCILS, LEAD, ERASERS	*46.24*		
9-10-210-00-0020-0610-000-0000-02 EVMS ADVANCE MATH				46.24	C	Computer
			Total Check:	**46.24**		
5000306200	**10/18/18**	**270733**	**CASAUNDRA STEWART**			
00326749	WALMART		RIBBON, CORDS, CALENDAR	*21.02*		
9-10-625-23-1790-0610-000-3130-02 TRANSITION SUPPLIES				21.02	C	Computer
			Total Check:	**21.02**		
5000306201	**10/18/18**	**130842**	**MITZI MOORE-HILL**			
00326839	COLLECTIVE GOOD		MAGNETIC BINS SET	*14.00*		
9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				14.00	C	Computer
00326840	TEACHERSPAYTEAC		SIX SKIP COUNTING ACTIVITIES	*5.00*		
9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				5.00	C	Computer
			Total Check:	**19.00**		
5000306202	**10/18/18**	**103756**	**KELLY DEGEN**			
00326822	FAMILY DOLLAR		BATTERIES	*10.75*		
9-10-180-00-0010-0610-000-0000-01 RHES SUPPLY DEGEN				10.75	C	Computer
			Total Check:	**10.75**		
5000306203	**10/18/18**	**175064**	**ELIZABETH RONZIO**			
00326778	RONZIO,ELIZABET		SLACK LINE, DISHES, FLATWARE	*50.00*		
9-10-120-00-2410-0610-000-0000-00 BCES OFFICE SUPPLIES				50.00	C	Computer
			Total Check:	**50.00**		
5000306204	**10/18/18**	**291099**	**SUSAN ELLIOTT**			
00326847	HABITAT RESTORE		AREA RUG	*125.00*		
9-10-210-00-0020-0610-000-0000-99 EVMS CARRYOVER				125.00	C	Computer
00326846	FAMILY DOLLAR		POCKET FOLDERS, PUTTY, PUZZLES	*21.05*		
9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				21.05	C	Computer
00326848	WALMART		GEL PENS, MARKERS, BINDER	*29.05*		
9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				29.05	C	Computer
00326846	FAMILY DOLLAR		WATER, LYSOL, CLOROX, CRAYONS, SCISS(	*56.90*		
9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES				56.90	C	Computer
			Total Check:	**232.00**		
5000306205	**10/18/18**	**284041**	**MACKENZIE CAHILL**			
00326828	TEACHERSPAYTEAC		BACK TO SCHOOL STEM, EMOJI, ELA	*36.75*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				36.75	C	Computer
00326829	AMAZON		SHOE ORGANIZER, CLASSROOM KEEPERS	*59.65*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				59.65	C	Computer
00326828	TEACHERSPAYTEAC		EMOJI THEMED POSITIVE HEADERS	*5.00*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				5.00	C	Computer
00326828	TEACHERSPAYTEAC		BLACK AND WHITE NUMBER LINE	*3.49*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				3.49	C	Computer
00326828	TEACHERSPAYTEAC		BRIGHT AND COLORFUL ALPHABET LINE	*4.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306205	**10/18/18**	**284041**	**MACKENZIE CAHILL**			
00326828	TEACHERSPAYTEAC		BRIGHT AND COLORFUL ALPHABET LINE	*4.00*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				4.00	C	Computer
			Total Check:	**108.89**		
5000306206	**10/18/18**	**289264**	**ARLENE MORALES**			
00326742	VILLAGE MARKET		YOGURT, ORANGE JUICE	*119.06*		
9-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES				119.06	C	Computer
00326741	STARBUCKS		COFFEE TRAVELER	*33.90*		
9-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES				33.90	C	Computer
			Total Check:	**152.96**		
5000306207	**10/18/18**	**270083**	**ERICA LACZI**			
00326790	AMAZON		BISSELL SWEEPER, YOGA BALLS	*41.19*		
9-10-501-00-0018-0610-000-0000-23 HPS LACZI - 7TH				41.19	C	Computer
			Total Check:	**41.19**		
5000306208	**10/18/18**	**239399**	**ELIZABETH HOEFT**			
00326777	VILLAGE MARKET		CHEERIOS, BOWLS	*20.94*		
9-10-170-00-0040-0580-000-3141-00 EES CPP WKSHP/CONF/TRAVEL				20.94	C	Computer
00326776	WALMART		SHARPIES, TOTES, HOOKS, TONGS	*83.13*		
9-10-170-00-0040-0610-000-3141-00 EES CPP SUPPLIES				83.13	C	Computer
00326776	WALMART		SHARPIES, TOTES, HOOKS, TONGS	*27.71*		
9-22-627-00-0040-0610-000-8600-13 HEAD START RHES INSTR SUPPLIES				27.71	C	Computer
			Total Check:	**131.78**		
5000306209	**10/18/18**	**272531**	**GREG TIBBOEL**			
00326792	2018 MILEAGE		MILEAGE THROUGH 07/27/2018	*167.86*		
9-22-320-00-0030-0580-000-3226-00 CDE AP WKSHP/CONF/TRAVEL				167.86	C	Computer
			Total Check:	**167.86**		
5000306210	**10/18/18**	**291226**	**HEATHERTON STUDY**			
00326793	CSSP		2018 CONFERENCE REGISTRATION	*140.00*		
9-10-625-23-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL				140.00	C	Computer
			Total Check:	**140.00**		
5000306211	**10/18/18**	**278548**	**KATHRYN BROCK**			
00326820	TARGET		BOX FILES	*12.00*		
9-10-120-00-0010-0610-000-0000-15 BCES SUPPLY K/1 BROCK				12.00	C	Computer
00326820	TARGET		CLOTHESPINS, STORAGE UNITS, DECAL	*144.82*		
9-10-120-00-0010-0610-000-0000-15 BCES SUPPLY K/1 BROCK				144.82	C	Computer
00326819	CITY MARKET		FRUIT SNACKS	*4.00*		
9-10-120-00-0010-0610-000-0000-15 BCES SUPPLY K/1 BROCK				4.00	C	Computer
00326818	SHOPKO HOMETOWN		SCIENCE GOGGLES	*4.65*		
9-10-120-00-0010-0610-000-0000-15 BCES SUPPLY K/1 BROCK				4.65	C	Computer
00326821	PETCO		CLASS PET FOOD	*89.96*		
9-10-120-00-0010-0610-000-0000-15 BCES SUPPLY K/1 BROCK				89.96	C	Computer
00326817	PETSMART		CLASS TURTLE SUPPLIES	*27.59*		
9-10-120-00-0010-0610-000-0000-15 BCES SUPPLY K/1 BROCK				27.59	C	Computer
			Total Check:	**283.02**		
5000306212	**10/18/18**	**273040**	**ERIN PARK**			
00326791	AMAZON		SIOP BOOKS	*26.97*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306212	**10/18/18**	**273040**	**ERIN PARK**			
00326791	AMAZON		SIOP BOOKS	*26.97*		
			9-10-310-00-0030-0610-000-0000-10 BMHS MASTER/MENTOR SUPPLIES	26.97	C	Computer
00326791	AMAZON		SIOP BOOKS	*41.98*		
			9-10-310-00-0030-0610-000-0000-10 BMHS MASTER/MENTOR SUPPLIES	41.98	C	Computer
			Total Check:	**68.95**		
5000306213	**10/18/18**	**251879**	**CHRISTINA SCHELDE**			
00326752	2018 MILEAGE		MILEAGE THROUGH 09/20/2018	*189.12*		
			9-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	189.12	C	Computer
00326753	COPY PLUS		PACKING MATERIALS	*12.00*		
			9-10-625-23-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	12.00	C	Computer
			Total Check:	**201.12**		
5000306214	**10/18/18**	**176338**	**LOUANNA HARRIS**			
00326826	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*75.00*		
			9-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	75.00	C	Computer
00326827	FAMILY DOLLAR		CANDY	*10.00*		
			9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	10.00	C	Computer
			Total Check:	**85.00**		
5000306215	**10/18/18**	**248371**	**DONNA JOHNSON**			
00326754	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*248.52*		
			9-10-625-23-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	248.52	C	Computer
00326755	WALMART		FORKS, GRAHAM CRACKERS, CHOCOLATE	*56.03*		
			9-10-625-23-1790-0610-000-3130-02 TRANSITION SUPPLIES	56.03	C	Computer
			Total Check:	**304.55**		
5000306216	**10/18/18**	**284319**	**KATHERINE NEWBURGH**			
00326816	2018 MILEAGE		MILEAGE THROUGH 10/18/2018	*10.90*		
			9-10-622-42-2212-0583-000-0000-00 GRS CURRICULUM IN DISTRICT MILEAGE	10.90	C	Computer
00326815	AATC		CONFERENCE & MEMBERSHIP REGISTRATION	*300.00*		
			9-10-622-42-2212-0580-000-0000-00 GRS CURRICULUM WKSHP/CONF/TRAVEL	300.00	C	Computer
			Total Check:	**310.90**		
5000306217	**10/18/18**	**291609**	**CANDACE EVES**			
00326748	SHERATON		LODGING	*278.00*		
			9-22-625-00-2100-0580-000-3218-00 SBHP WRKSHP/CONF/TRVL	278.00	C	Computer
00326747	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*337.90*		
			9-22-625-00-2100-0580-000-3218-00 SBHP WRKSHP/CONF/TRVL	337.90	C	Computer
			Total Check:	**615.90**		
5000306218	**10/18/18**	**258288**	**CATHERINE JARNOT**			
00326750	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*107.53*		
			9-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE	107.53	C	Computer
00326751	EXPEDIA		FLIGHT TO CHICAGO	*382.40*		
			9-10-630-93-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE	382.40	C	Computer
			Total Check:	**489.93**		
5000306219	**10/18/18**	**220841**	**TRACY TEETAERT**			
00326862	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*91.78*		
			9-10-501-00-0018-0610-000-0000-59 HPS 3RD GRADE FIELDWORK	91.78	C	Computer
00326861	GUNSMOKE TRAVEL		GATORADE, WATER	*59.46*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306219	**10/18/18**	**220841**	**TRACY TEETAERT**			
00326861	GUNSMOKE TRAVEL		GATORADE, WATER	*59.46*		
9-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	59.46	C	Computer
			Total Check:	**151.24**		
5000306220	**10/18/18**	**200824**	**TIFFANY GROSS**			
00326854	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*84.26*		
9-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	84.26	C	Computer
00326855	CO PARKS & WILD		PARKING PASS/ONE VEHICLE/TWO DAYS	*14.00*		
9-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	14.00	C	Computer
00326855	CO PARKS & WILD		PARKING PASS/ONE VEHICLE/TWO DAYS	*14.00*		
9-10-501-00-0018-0610-000-0000-59			HPS 3RD GRADE FIELDWORK	14.00	C	Computer
			Total Check:	**112.26**		
5000306221	**10/18/18**	**264253**	**AMANDA MARTIN**			
00326738	OLD CHICAGO		DINNER FOR 2- 10/04/2018	*30.16*		
9-10-320-00-0030-0610-000-0000-01			EVHS SUPPLIES	30.16	C	Computer
00326739	HOME DEPOT		TAPING KNIVES	*2.76*		
9-10-320-00-1032-0610-000-0000-00			EVHS ENGINEERING SUPPLIES	2.76	C	Computer
			Total Check:	**32.92**		
5000306222	**10/18/18**	**3456**	**ERIC MANDEVILLE**			
00326782	2018 MILEAGE		MILEAGE THROUGH 09/09/2018	*47.96*		
9-10-210-00-2410-0583-000-0000-00			EVMS IN-DISTRICT MILEAGE	47.96	C	Computer
00326781	WALMART		COMMAND HOOKS, GUM, GLUE, HAMMER	*61.30*		
9-10-210-00-2410-0610-000-0000-00			EVMS OFFICE SUPPLIES	61.30	C	Computer
			Total Check:	**109.26**		
5000306223	**10/18/18**	**277762**	**TODD SHAHAN**			
00326860	2018 MILEAGE		MILEAGE THROUGH 07/30/2018	*66.49*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	66.49	C	Computer
00326860	2018 MILEAGE		MILEAGE THROUGH 08/30/2018	*266.51*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	266.51	C	Computer
00326857	LOWE'S		FLEX TORQ, SCOTCH TAPE	*141.30*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	141.30	C	Computer
00326858	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*219.64*		
9-10-650-00-2840-0583-000-0000-01			CTO MILEAGE	219.64	C	Computer
00326859	WALMART		NETG WIFI ADAPTERS	*119.94*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	119.94	C	Computer
			Total Check:	**813.88**		
5000306224	**10/18/18**	**295221**	**RACHEL HUTCHESON**			
00326842	2018 MILEAGE		MILEAGE THROUGH 10/11/2018	*130.80*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	130.80	C	Computer
00326843	EVENTBRITE		2018 AFFECTIVE NEEDS CONFERENCE	*139.30*		
9-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	139.30	C	Computer
			Total Check:	**270.10**		
5000306225	**10/18/18**	**288500**	**ELVIA GONZALEZ MAGANA**			
00326780	VAIL MARRIOTT		VALET PARKING	*10.00*		
9-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	10.00	C	Computer
			Total Check:	**10.00**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306226	**10/18/18**	**295213**	**KARLA ROBLEDO BARBA**			
00326812	WALMART		BROOMES, BASKETS, FOLDER	*29.04*		
9-10-210-00-0020-0610-000-0000-03 EVMS ART				29.04	C	Computer
00326813	FAMILY DOLLAR		COMMAND STRIPS	*4.85*		
9-10-210-00-0020-0610-000-0000-03 EVMS ART				4.85	C	Computer
00326814	OFFICE DEPOT		PENS, HANGING FOLDERS	*18.27*		
9-10-210-00-0020-0610-000-0000-03 EVMS ART				18.27	C	Computer
			Total Check:	**52.16**		
5000306227	**10/18/18**	**273830**	**RACHEL SOLOMON**			
00326844	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*123.17*		
9-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				123.17	C	Computer
			Total Check:	**123.17**		
5000306228	**10/18/18**	**295205**	**ASHLEY ROZZI**			
00326744	2018 MILEAGE		MILEAGE THROUGH 10/05/2018	*97.56*		
9-21-670-00-3110-0583-000-0000-00 DIR IN-DISTRICT MILEAGE				97.56	C	Computer
00326743	CITY MARKET		ONIONS, CILANTRO, ARIZONA TEA, WATER	*13.29*		
9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES				13.29	C	Computer
00326745	THE MARKET AT V.		ORANGE JUICE	*18.76*		
9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES				18.76	C	Computer
00326745	THE MARKET AT V.		BOWLS, CUPS	*17.97*		
9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES				17.97	C	Computer
			Total Check:	**147.58**		
5000306229	**10/18/18**	**294020**	**SANTIAGO GALLARDO CAMPOS**			
00326845	23175		BREAKFAST FOR 1- 09/20/2018	*12.94*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				12.94	C	Computer
			Total Check:	**12.94**		
5000306230	**10/18/18**	**126993**	**LLOYDA MALLOW**			
00326825	23863		LUNCH FOR 1- 09/27/2018	*5.99*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.99	C	Computer
			Total Check:	**5.99**		
5000306231	**10/18/18**	**112402**	**JADE BRINK**			
00326809	23076		BREAKFAST FOR 1- 10/05/2018	*9.98*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				9.98	C	Computer
00326810	23223		DINNER FOR 1- 09/13/2018	*15.69*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				15.69	C	Computer
			Total Check:	**25.67**		
5000306232	**10/18/18**	**277304**	**LISA ELLISON**			
00326823	22989		DINNER FOR 1- 10/10/2018	*22.95*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				22.95	C	Computer
00326824	22669		LUNCH FOR 1- 09/21/2018	*19.00*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				19.00	C	Computer
			Total Check:	**41.95**		
5000306233	**10/18/18**	**46256**	**EILEEN LISTER**			
00326774	23206		LUNCH FOR 1- 10/03/2018	*8.28*		
9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				8.28	C	Computer
00326773	22698		LUNCH FOR 1- 10/05/2018	*9.90*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306233	**10/18/18**	**46256**	**EILEEN LISTER**			
00326773	22698		LUNCH FOR 1- 10/05/2018	*9.90*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.90	C	Computer
00326773	22698		BREAKFAST FOR 1- 10/05/2018	*6.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.99	C	Computer
00326772	23372		DINNER FOR 1- 09/17/2018	*10.89*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.89	C	Computer
00326769	23372		LUNCH FOR 1- 09/17/2018	*11.48*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.48	C	Computer
00326770	23038		DINNER FOR 1- 10/08/2018	*4.49*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	4.49	C	Computer
00326767	23067		DINNER FOR 1- 10/02/2018	*10.09*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.09	C	Computer
00326768	22211		LUNCH FOR 1- 09/29/2018	*9.90*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.90	C	Computer
00326771	23386		LUNCH FOR 1- 09/27/2018	*7.88*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.88	C	Computer
00326775	23051		LUNCH FOR 1- 08/25/2018	*13.65*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	13.65	C	Computer
			Total Check:	**93.55**		
5000306234	**10/18/18**	**294632**	**TANNER MALLOW**			
00326853	21899		DINNER FOR 1- 10/05/2018	*10.78*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.78	C	Computer
00326852	22247		LUNCH FOR 1- 10/06/2018	*11.07*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.07	C	Computer
00326851	22672		DINNER FOR 1- 09/28/2018	*10.80*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.80	C	Computer
00326849	22971		LUNCH FOR 1- 08/24/2018	*11.18*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.18	C	Computer
00326850	23119		LUNCH FOR 1- 09/20/2018	*15.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	15.00	C	Computer
			Total Check:	**58.83**		
5000306235	**10/18/18**	**264962**	**ERIC OCHS**			
00326789	23776		BREAKFAST FOR 1- 10/05/2018	*10.98*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.98	C	Computer
00326788	23123		DINNER FOR 1- 10/01/2018	*11.65*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.65	C	Computer
00326787	23074		LUNCH FOR 1- 09/21/2018	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00326786	23457		BREAKFAST FOR 1- 09/28/2018	*12.20*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.20	C	Computer
00326785	23075		DINNER FOR 1- 09/29/2018	*20.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	20.00	C	Computer
00326784	23204		LUNCH FOR 1- 09/26/2018	*17.17*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	17.17	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306235	**10/18/18**	**264962**	**ERIC OCHS**			
00326783	23119		LUNCH FOR 1- 09/20/2018	*16.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.00	C	Computer
			Total Check:	**107.00**		
5000306236	**10/18/18**	**233498**	**MICHAEL SAFRANSKY**			
00326833	22106		DINNER FOR 1- 10/04/2018	*8.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	C	Computer
00326834	22206		DINNER FOR 1- 10/09/2018	*9.20*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.20	C	Computer
00326835	22491		DINNER FOR 1- 10/02/2018	*8.60*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.60	C	Computer
00326836	23022		LUNCH FOR 1- 09/25/2018	*10.35*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.35	C	Computer
00326837	22286		LUNCH FOR 1- 09/29/2018	*5.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	C	Computer
00326832	22107		DINNER FOR 1- 09/27/2018	*4.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.99	C	Computer
00326830	23627		BREAKFAST FOR 1- 09/21/2018	*11.35*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.35	C	Computer
00326831	22113		DINNER FOR 1- 09/19/2018	*8.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.65	C	Computer
			Total Check:	**68.12**		
5000306237	**10/19/18**	**161381**	**APPLE COMPUTER, INC.**			
00326872	6762272088	97675	LAPTOP REPAIR FOR RACHEL RAPP AT RHES	*377.50*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	377.50	C	Computer
00326872	6762272088	97675	LAPTOP REPAIR FOR RACHEL RAPP AT RHES	*377.50*		
9-10-180-00-0010-0610-000-0000-30			RHES TECHNOLOGY	377.50	C	Computer
			Total Check:	**755.00**		
5000306238	**10/19/18**	**250481**	**BOOK TRUST**			
00326883	GESFY19	97848	Book trust Program 2018-19	*5,000.00*		
9-74-160-00-1900-0890-000-0000-58			GES ACT. BREAKFAST PROGRAM EXP	5,000.00	C	Computer
			Total Check:	**5,000.00**		
5000306239	**10/19/18**	**294780**	**SCIENCE FIRST LLC**			
00326940	C3004272	97882	LabPaq kits	*5,184.91*		
9-10-340-00-1300-0610-000-0000-00			VSSA NAT SCIENCE SUPPLIES	5,184.91	C	Computer
			Total Check:	**5,184.91**		
5000306240	**10/19/18**	**287288**	**DIRECTPATH, LLC**			
00326900	AT40730	97857	OCTOBER ADVOCACY 2018	*1,856.40*		
9-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,856.40	C	Computer
			Total Check:	**1,856.40**		
5000306241	**10/19/18**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00326892	BRUNTZ	97879	KAYLA BRUNTZ	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000306242	**10/19/18**	**180009**	**BENCHMARK EDUCATION**			
00326882	349530	96440	BENCHMARK ADVANCE GRADE 1 YEAR CORE F	*3,700.00*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306242	**10/19/18**	**180009**	**BENCHMARK EDUCATION**			
00326882	349530	96440	BENCHMARK ADVANCE GRADE 1 YEAR CORE I	*3,700.00*		
9-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS				3,700.00	C	Computer
00326882	349530	96440	BENCHMARK ADVANCE GRADE 1 25-COPY STU	*250.00*		
9-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS				250.00	C	Computer
00326879	349530	96440	SHIPPING COST	*197.50*		
9-10-130-00-0010-0640-000-0000-00 AES TEXTBOOKS				197.50	C	Computer
			Total Check:	**4,147.50**		
5000306243	**10/19/18**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00326891	CHAVEZ	97877	LEONOR CHAVEZ	*35.00*		
9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				35.00	C	Computer
			Total Check:	**35.00**		
5000306244	**10/19/18**	**263109**	**MPS**			
00326932	69814279	97564	English books	*1,425.86*		
9-10-310-00-0500-0640-000-0000-00 BMHS LANG ARTS TEXTBOOKS				1,425.86	C	Computer
			Total Check:	**1,425.86**		
5000306245	**10/19/18**	**274062**	**UB.U**			
00326950	1112	97816	Wondrous Wed - September	*500.00*		
9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP				500.00	C	Computer
			Total Check:	**500.00**		
5000306246	**10/19/18**	**224391**	**DISCOVERY EDUCATION**			
00326901	90150981	97881	Science TB-Elem & Middle School	*510.00*		
9-10-240-00-0020-0610-000-0000-68 GCMS SUPPLY SCIENCE				510.00	C	Computer
			Total Check:	**510.00**		
5000306247	**10/19/18**	**294730**	**CRYSTAL SUMNER**			
00326897	RSES	97873	REFUND FOR OVERPAYMENT OF 2018-19 TUI	*270.00*		
9-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND				270.00	C	Computer
			Total Check:	**270.00**		
5000306248	**10/19/18**	**218634**	**THINKING MAPS, INC.**			
00326947	INV0054480	97831	WFTB & BEYOND TRAINING	*1,800.00*		
9-10-140-00-2213-0580-000-0000-61 RSES TEACHER LEADER WRKSHP/CONF/TRVL				1,800.00	C	Computer
00326947	INV0054480	97831	TRAVEL CHARGE	*396.40*		
9-10-140-00-2213-0580-000-0000-61 RSES TEACHER LEADER WRKSHP/CONF/TRVL				396.40	C	Computer
			Total Check:	**2,196.40**		
5000306249	**10/19/18**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00326956	10118396	97841	INVOICE #10118396	*161.93*		
9-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				161.93	C	Computer
00326954	83118457	97841	INVOICE #10118396	*515.90*		
9-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES				515.90	C	Computer
			Total Check:	**677.83**		
5000306250	**10/19/18**	**260169**	**INTERNATIONAL BACCALAUREATE**			
00326924	11468492	97856	AES CANDIDATE ANNUAL FEE	*9,390.00*		
9-10-130-00-2213-0810-000-0000-01 AES IB DUES & FEES				9,390.00	C	Computer
			Total Check:	**9,390.00**		
5000306251	**10/19/18**	**2726**	**IMPRESSIONS**			
00326912	27334	97860	COPIER PAPER	*517.50*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306251	**10/19/18**	**2726**	**IMPRESSIONS**			
00326912	27334	97860	COPIER PAPER	*517.50*		
			9-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES	517.50	C	Computer
			Total Check:	**517.50**		
5000306252	**10/19/18**	**260169**	**INTERNATIONAL BACCALAUREATE**			
00326921	DYNDJQ92G5C	97467	ALICIA LARA	*600.00*		
			9-10-130-00-2213-0580-000-0000-01 AES IB WKSHP/CONF/TRAVEL	600.00	C	Computer
00326923	D2NRGS35PLV	97467	CARLOS LOPEZ	*600.00*		
			9-10-130-00-2213-0580-000-0000-01 AES IB WKSHP/CONF/TRAVEL	600.00	C	Computer
00326922	XKN7K5M88XV	97467	JONATHAN TORREGROSA	*600.00*		
			9-10-130-00-2213-0580-000-0000-01 AES IB WKSHP/CONF/TRAVEL	600.00	C	Computer
00326920	D9NN9D4F54J	97467	GILLIAN LANE	*600.00*		
			9-10-130-00-2213-0580-000-0000-01 AES IB WKSHP/CONF/TRAVEL	600.00	C	Computer
			Total Check:	**2,400.00**		
5000306253	**10/19/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00326896	0175965IN	97809	INVOICE 0175965 MUFFLER BRACKET, EMEI	*973.01*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	973.01	C	Computer
			Total Check:	**973.01**		
5000306254	**10/19/18**	**102199**	**PRUFROCK PRESS, INC.**			
00326935	385900	97814	SIGS School and Home Forms	*550.00*		
			9-10-619-23-0070-0611-000-3150-00 GIFTED ED ASSESSMENT MATERIALS	550.00	C	Computer
			Total Check:	**550.00**		
5000306255	**10/19/18**	**180009**	**BENCHMARK EDUCATION**			
00326881	356562	97601	BENCHMARK ADELANTE GRADE 4 TESTS FOR	*570.00*		
			9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	570.00	C	Computer
00326877	356562	97601	BENCHMARK ADELANTE GRADE 4 SMALL GROU	*1,815.00*		
			9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	1,815.00	C	Computer
00326877	356562	97601	SHIPPING	*238.50*		
			9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	238.50	C	Computer
00326876	356825	97660	BENCHMARK ADVANCE GRADE 3 TEXTS FOR (	*510.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	510.00	C	Computer
00326876	356825	97660	BENCHMARK ADVANCE GRADE 3 TEXTS FOR (	*255.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	255.00	C	Computer
00326880	356825	97660	BENCHMARK ADVANCE GRADE 5 TEXTS FOR (	*459.00*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	459.00	C	Computer
00326878	356825	97660	SHIPPING	*122.40*		
			9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	122.40	C	Computer
			Total Check:	**3,969.90**		
5000306256	**10/19/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326946	8645	97281	Business Cards for Kendziorski, Ellio	*96.00*		
			9-10-625-23-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	96.00	C	Computer
			Total Check:	**96.00**		
5000306257	**10/19/18**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00326864	E0188299	97724	SEPTEMEBER 2018	*1,155.98*		
			9-10-640-34-2835-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306258	**10/19/18**	**3064**	**JB T-SHIRTS**			
00326925	1455	97678	ONESIES	*600.00*		
			9-10-640-34-2830-0610-000-0000-40 HR EMPLOYEE RECOGNITION SUPPLIES	600.00	C	Computer
00326926	1534	97818	Port Authority Mens Silk Touch Perfor	*352.00*		
			9-74-210-00-1900-0890-000-0000-02 EVMS ACT. ALL SCHOOL EXP	352.00	C	Computer
00326930	1534	97818	Port Authority Mens Silk Touch Perfor	*506.00*		
			9-74-210-00-1900-0890-000-0000-02 EVMS ACT. ALL SCHOOL EXP	506.00	C	Computer
00326928	1534	97818	XXL & XXXL Port Authority Ladies Silk	*48.00*		
			9-74-210-00-1900-0890-000-0000-02 EVMS ACT. ALL SCHOOL EXP	48.00	C	Computer
			Total Check:	**1,506.00**		
5000306259	**10/19/18**	**2730**	**GOPHER SPORTS**			
00326908	9513669	97820	Dodgeballs	*119.00*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	119.00	C	Computer
00326908	9513669	97820	ACTION! SturTee Game Set	*389.00*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	389.00	C	Computer
00326908	9513669	97820	DuraHoop Revolution Hoops	*79.95*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	79.95	C	Computer
00326908	9513669	97820	Floor Hockey Set	*206.10*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	206.10	C	Computer
00326908	9513669	97820	Badminton Racquets	*76.45*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	76.45	C	Computer
00326908	9513669	97820	Carlton Shuttlecocks - Tube of 6	*16.15*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	16.15	C	Computer
00326908	9513669	97820	VersaVest Mesh Vest - Yellow/Blue	*52.50*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	52.50	C	Computer
00326908	9513669	97820	Ball Inflation Needles - set of 25	*8.05*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	8.05	C	Computer
00326908	9513669	97820	VersaVest Mesh Vest - Red/Green	*52.50*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	52.50	C	Computer
00326908	9513669	97820	SHIPPING, Handling & Processing	*105.27*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	105.27	C	Computer
00326908	9513669	97820	Heavy-Duty Electric Inflator	*238.50*		
			9-10-210-00-0020-0610-000-0000-39 EVMS PHYSICAL EDUCATION	238.50	C	Computer
			Total Check:	**1,343.47**		
5000306260	**10/19/18**	**163775**	**SCHOLASTIC, INC.**			
00326938	M6418327	97823	F. DiMieri - NY Times Upfront	*384.62*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	384.62	C	Computer
00326938	M6418327	97823	S. Drechsler - Scholastic Choices Pkg	*156.59*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	156.59	C	Computer
00326938	M6418327	97823	S. Drechsler - Scope Pkg 1	*219.78*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	219.78	C	Computer
00326938	M6418327	97823	S. Drechsler - Scholastic Choices Pkg	*208.78*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	208.78	C	Computer
00326938	M6418327	97823	S. Drechsler - Scope Pkg 2	*164.84*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	164.84	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306260	**10/19/18**	**163775**	**SCHOLASTIC, INC.**			
00326938	M6418327	97823	J. Kellogg - Scholastic Choices	*365.37*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	365.37	C	Computer
00326938	M6418327	97823	M. Liebl - Junior Scholastic	*326.87*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	326.87	C	Computer
00326938	M6418327	97823	A. Marsh - Scholastic Math	*980.60*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	980.60	C	Computer
00326938	M6418327	97823	A. Puchtel/K. Robledo - Scholastic Ar	*98.89*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	98.89	C	Computer
00326938	M6418327	97823	K. Spalding - Junior Scholastic	*326.87*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	326.87	C	Computer
			Total Check:	**3,233.21**		
5000306261	**10/19/18**	**137580**	**DELL MARKETING L.P.**			
00326898	10249695364	97920	REPAIR OF M.GERARD'S LAOTOP REPL. PO	*119.00*		
			9-10-650-00-2840-0432-000-0000-00 TECH EQUIP REPAIR	119.00	C	Computer
			Total Check:	**119.00**		
5000306262	**10/19/18**	**295035**	**YOKO DELGADO**			
00326959	EVHS	97989	Refund of Soccer Athletic Fee for Jos	*110.00*		
			9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000306263	**10/19/18**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00326895	FALL 2018	97976	Softball Scheduler	*80.00*		
			9-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS	80.00	C	Computer
			Total Check:	**80.00**		
5000306264	**10/19/18**	**79863**	**EASYPERMIT POSTAGE**			
00326905	800090000580726	97982	Late Fees for Postage Bill	*50.04*		
			9-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	50.04	C	Computer
			Total Check:	**50.04**		
5000306265	**10/19/18**	**6971**	**AIRGAS INTERMOUNTAIN**			
00326865	9956676096	97984	Rent Cyl Ind Large Argon and Helium	*25.20*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	25.20	C	Computer
00326865	9956676096	97984	Hazmat	*5.32*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**30.52**		
5000306266	**10/19/18**	**244457**	**DERRICK WIEMER**			
00326899	COSTCO	97978	Food for Homecoming Tailgate	*166.99*		
			9-74-320-00-1900-0890-000-0000-82 EVHS ACT. BOOSTER CLUB EXP	166.99	C	Computer
			Total Check:	**166.99**		
5000306267	**10/19/18**	**3096**	**CENTRAL HIGH SCHOOL**			
00326886	EVHS	97981	Student Cost Honor Choir	*120.00*		
			9-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR EXP	120.00	C	Computer
00326886	EVHS	97981	Plaque for School	*20.00*		
			9-74-320-00-1900-0890-000-0000-11 EVHS ACT. CHOIR EXP	20.00	C	Computer
			Total Check:	**140.00**		
5000306268	**10/19/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326944	8681	97977	Athletic Program (28 pgs) - 100# Glos	*304.50*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
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5000306268	**10/19/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326944	8681	97977	Athletic Program (28 pgs) - 100# Glos	*304.50*		
9-74-320-00-1900-0890-000-0000-82			EVHS ACT. BOOSTER CLUB EXP	304.50	C	Computer
			Total Check:	**304.50**		
5000306269	**10/19/18**	**261823**	**VAIL PERFORMING ARTS ACADEMY**			
00326951	VSSA	98021	Cotillion classes at VSSA	*1,350.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,350.00	C	Computer
			Total Check:	**1,350.00**		
5000306270	**10/19/18**	**295043**	**GRIFFIN MUELLER**			
00326909	VSSA	98014	Contracted Art Instruction	*675.00*		
9-10-340-00-0030-0500-000-0000-01			VSSA CONTRACTED INSTRUCTIONAL SERVIC	675.00	C	Computer
			Total Check:	**675.00**		
5000306271	**10/19/18**	**294810**	**BRENDA RANGEL**			
00326885	ECSD	97914	Conitinus Improvement through Effect:	*3,000.00*		
9-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000306272	**10/19/18**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00326957	10118114	97893	9/19/18 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00326955	10118114	97893	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00326955	10118114	97893	CREDIT ON ACCOUNT	*-4.05*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-4.05	C	Computer
			Total Check:	**19.65**		
5000306273	**10/19/18**	**180181**	**INTERLINE BRANDS, INC.**			
00326913	456668219	97961	ALUMINUM WANDS	*84.56*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	84.56	C	Computer
00326913	456668219	97961	ALUMINUM WANDS	*6.14*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	6.14	C	Computer
00326919	456835578	97961	BCES LINKAGE, VACUUM SHOE	*20.79*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	20.79	C	Computer
00326919	456835578	97961	BCES LINKAGE, VACUUM SHOE	*1.51*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	1.51	C	Computer
00326919	456835578	97961	BCES - JET, PROMAX 11001	*16.08*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	16.08	C	Computer
00326919	456835578	97961	BCES - JET, PROMAX 11001	*1.17*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	1.17	C	Computer
00326917	456835578	97961	BCES - SWEEP DRAWER	*25.73*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	25.73	C	Computer
00326917	456835578	97961	BCES - SWEEP DRAWER	*1.87*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	1.87	C	Computer
00326916	457571586	97961	BMHS CUSTODIAL SUPPLIES	*1,587.50*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,587.50	C	Computer
00326916	457571586	97961	BMHS CUSTODIAL SUPPLIES	*115.33*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	115.33	C	Computer
00326915	457571594	97961	MAINT. DEPT. CUSTODIAL SUPPLIES	*717.09*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
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5000306273	**10/19/18**	**180181**	**INTERLINE BRANDS, INC.**			
00326915	457571594	97961	MAINT. DEPT. CUSTODIAL SUPPLIES	*717.09*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	717.09	C	Computer
00326915	457571594	97961	MAINT. DEPT. CUSTODIAL SUPPLIES	*52.10*		
			9-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP	52.10	C	Computer
00326914	457571602	97961	SWIFFER DUSTERS EXTENDED HANDLES & RE	*111.66*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	111.66	C	Computer
00326914	457571602	97961	SWIFFER DUSTERS EXTENDED HANDLES & RE	*8.11*		
			9-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP	8.11	C	Computer
00326918	457571610	97961	MEGA BRUTE MOBILE RECEPTACLE	*-390.62*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-390.62	C	Computer
00326918	457571610	97961	MEGA BRUTE MOBILE RECEPTACLE	*-28.38*		
			9-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP	-28.38	C	Computer
			Total Check:	**2,330.64**		
5000306274	**10/19/18**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00326887	17002741-00	97965	1.5" 2 WAY VALVE BODY	*108.80*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	108.80	C	Computer
00326887	17002741-00	97965	FREIGHT	*16.75*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	16.75	C	Computer
			Total Check:	**125.55**		
5000306275	**10/19/18**	**80462**	**SHERWIN WILLIAMS, INC.**			
00326941	2751-3	97966	EXTERIOR SCHOOL TRIM	*135.83*		
			9-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	135.83	C	Computer
			Total Check:	**135.83**		
5000306276	**10/19/18**	**1562**	**SUMMIT COUNTY HIGH SCHOOL**			
00326942	BMHS	97999	honor band	*307.80*		
			9-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	307.80	C	Computer
00326942	BMHS	97999	honor band	*270.00*		
			9-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	270.00	C	Computer
			Total Check:	**577.80**		
5000306277	**10/19/18**	**3064**	**JB T-SHIRTS**			
00326929	1520	98002	Staff shirts	*3,752.50*		
			9-74-310-00-1900-0890-000-0000-31 BMHS ACT. SCHOOL PROJECTS EXP	3,752.50	C	Computer
			Total Check:	**3,752.50**		
5000306278	**10/19/18**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00326906	BMHS	98000	Homecoming	*695.00*		
			9-74-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	695.00	C	Computer
			Total Check:	**695.00**		
5000306279	**10/19/18**	**3064**	**JB T-SHIRTS**			
00326927	1508	98001	Jackets	*805.00*		
			9-74-310-00-1900-0890-000-0000-29 BMHS ACT. PRINCIPAL LEADERSHIP EXP	805.00	C	Computer
			Total Check:	**805.00**		
5000306280	**10/19/18**	**33545**	**GLENWOOD SPRINGS FORD L/M, INC.**			
00326907	J234	96586	CARGO VAN	*52,890.50*		
			9-43-720-03-2720-0732-000-0000-01 3A WHITE FLEET	52,890.50	C	Computer
			Total Check:	**52,890.50**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306281	**10/19/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00326939	208121759115	97499	Office Supplies Wick	*78.34*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	78.34	C	Computer
			Total Check:	**78.34**		
5000306282	**10/19/18**	**161381**	**APPLE COMPUTER, INC.**			
00326870	6759706078	97672	LAPTOP & CABLES FOR K.JARNOT	*1,449.00*		
			9-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	1,449.00	C	Computer
00326871	6759616681	97672	LAPTOP & CABLES FOR K.JARNOT	*88.00*		
			9-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	88.00	C	Computer
00326873	6760132128	97672	LAPTOP & CABLES FOR K.JARNOT	*69.00*		
			9-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	69.00	C	Computer
			Total Check:	**1,606.00**		
5000306283	**10/19/18**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00326903	12878	97865	1/4" CLEAR LAMINATED ANNEALED	*132.21*		
			9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	132.21	C	Computer
00326903	12878	97865	INSTALLATION LABOR	*210.00*		
			9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	210.00	C	Computer
			Total Check:	**342.21**		
5000306284	**10/19/18**	**295140**	**AMERICAN FLOOR MATS**			
00326868	72953	98029	Invoice 72953 Rubber Scraper Logo Mat	*907.44*		
			9-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	907.44	C	Computer
			Total Check:	**907.44**		
5000306285	**10/19/18**	**193348**	**RED RIVER PRESS, INC.**			
00326937	20283	98035	INV 20283 - ESL LIBRARY 1 YR LICENSE	*684.00*		
			9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	684.00	C	Computer
			Total Check:	**684.00**		
5000306286	**10/19/18**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00326933	2358	98013	MENU AMEN 73 MODULE UPDATES PAGE LAY(	*630.00*		
			9-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	630.00	C	Computer
00326933	2358	98013	TRUANCY UPDATES	*770.00*		
			9-10-623-00-2110-0334-000-0000-00 TRUANCY	770.00	C	Computer
			Total Check:	**1,400.00**		
5000306287	**10/19/18**	**212245**	**CINEMA PRODUCTION NETWORK**			
00326888	293	97908	OCTOBER AD	*300.00*		
			9-10-640-33-2830-0540-000-0000-00 HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000306288	**10/19/18**	**272981**	**COLORADO BUREAU OF INVESTIGATIONS**			
00326890	CONCJ1417	97911	CONCJ1417 FINGERPRINTS	*1,817.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	1,817.00	C	Computer
00326889	CONCJ0210	97993	CONCJ 0210	*474.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	474.00	C	Computer
			Total Check:	**2,291.00**		
5000306289	**10/19/18**	**2971**	**ACT, INC.**			
00326863	1208012	97910	MATH	*120.00*		
			9-10-640-31-2830-0330-000-0000-30 HR PARA TESTING	120.00	C	Computer
00326863	1208012	97910	WORKPLACE DOX	*60.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306289	**10/19/18**	**2971**	**ACT, INC.**			
00326863	1208012	97910	WORKPLACE DOX	*60.00*		
			9-10-640-31-2830-0330-000-0000-30 HR PARA TESTING	60.00	C	Computer
00326863	1208012	97910	WRITING	*80.00*		
			9-10-640-31-2830-0330-000-0000-30 HR PARA TESTING	80.00	C	Computer
			Total Check:	**260.00**		
5000306290	**10/19/18**	**156329**	**PINNACOL ASSURANCE**			
00326934	19262219	97909	CURRENT BALANCE	*2,457.03*		
			9-10-800-00-2850-0526-000-0000-00 RISK MGMT WORKERS COMPENSATION	2,457.03	C	Computer
			Total Check:	**2,457.03**		
5000306291	**10/19/18**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00326875	119058	97912	INSTANT BACKGROUND CHECKS	*305.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	305.00	C	Computer
			Total Check:	**305.00**		
5000306292	**10/19/18**	**282367**	**VAIL VALLEY SERVICES**			
00326952	531	97963	Oct. 3 TL Setup/Breakdown/Cleanup	*250.00*		
			9-10-620-37-2200-0300-000-0000-30 ED ACADEMY PURCHASED SERVICES	250.00	C	Computer
			Total Check:	**250.00**		
5000306293	**10/19/18**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00326953	IN0653019	97840	Supplies for Health Offices per Quote	*920.96*		
			9-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	920.96	C	Computer
			Total Check:	**920.96**		
5000306294	**10/19/18**	**59765**	**HM RECEIVABLES CO LLC**			
00326911	954039276	97839	100 CogAT Assessments - on line testi	*1,100.00*		
			9-10-619-23-0070-0611-000-3150-00 GIFTED ED ASSESSMENT MATERIALS	1,100.00	C	Computer
00326911	954039276	97839	50 Iowa Assessments - on line testing	*700.00*		
			9-10-619-23-0070-0611-000-3150-00 GIFTED ED ASSESSMENT MATERIALS	700.00	C	Computer
			Total Check:	**1,800.00**		
5000306295	**10/19/18**	**144592**	**MOFFAT COUNTY SCHOOL DISTRICT**			
00326931	FY19-102	97975	Special Education Legislative Consort	*261.33*		
			9-10-625-23-2231-0810-000-3130-00 DIR OF SPEC ED DUES AND FEES	261.33	C	Computer
			Total Check:	**261.33**		
5000306296	**10/19/18**	**286702**	**QBS, INC.**			
00326936	93560	97972	Safety Care Training for staff member	*60.00*		
			9-10-625-23-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL	60.00	C	Computer
			Total Check:	**60.00**		
5000306297	**10/19/18**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00326904	1059	97919	Child Find Evaluations for September	*100.00*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	100.00	C	Computer
			Total Check:	**100.00**		
5000306298	**10/19/18**	**294870**	**EAGLE LIONS CLUB**			
00326902	MOLLY MACAULAY	97897	2019 Club Dues	*80.00*		
			9-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	80.00	C	Computer
			Total Check:	**80.00**		
5000306299	**10/19/18**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00326867	IN1180992784	98018	Advertising	*245.00*		

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Bank No 50						
5000306299	**10/19/18**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00326867	IN1180992784	98018	Advertising	*245.00*		
9-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	245.00	C	Computer
00326866	IN1180992783	98018	Advertising	*245.00*		
9-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	245.00	C	Computer
			Total Check:	**490.00**		
5000306300	**10/19/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00326894	000030735901	98017	Insiders Academy	*806.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	806.00	C	Computer
00326893	000030736101	98017	Insiders Academy	*600.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	600.00	C	Computer
			Total Check:	**1,406.00**		
5000306301	**10/19/18**	**115436**	**BRAUN ASSOCIATES, INC.**			
00326884	SEPT2018	97916	SEPT 2018 LAND USE PLAINNING CONSULTI	*5,622.00*		
9-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	5,622.00	C	Computer
			Total Check:	**5,622.00**		
5000306302	**10/19/18**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00326874	7303339	98008	GREEN TEA KCUPS	*58.40*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	58.40	C	Computer
			Total Check:	**58.40**		
5000306303	**10/19/18**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00326910	30846	98007	SEPT2018 TRANSACTION FEES	*1,348.07*		
9-10-630-00-2510-0313-000-0000-00			BUSINESS SVCS BANK FEES	1,348.07	C	Computer
			Total Check:	**1,348.07**		
5000306304	**10/19/18**	**8133**	**ANN MARIE SANDERS**			
00326869	33	98015	NOV 2018 A204 CHAMBERS RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000306305	**10/19/18**	**287270**	**TELETRAC, INC**			
00326943	91433773	98025	OCT2018 SUBSCRIPTION SERVICE FEES	*460.00*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	460.00	C	Computer
			Total Check:	**460.00**		
5000306306	**10/19/18**	**190454**	**THE OLD GYPSUM PRINTER**			
00326945	8646	97562	BUSINESS CARDS FOR AMBER	*32.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	32.00	C	Computer
			Total Check:	**32.00**		
5000306307	**10/19/18**	**132551**	**XEROX FINANCIAL SERVICES**			
00326958	1336883		8TB597420-EVES	*94.34*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	94.34	C	Computer
00326958	1336883		8TB597550-EVES	*94.33*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	94.33	C	Computer
00326958	1336883		4HX805538-EVES	*94.33*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000306308	**10/19/18**	**289353**	**TX CHILD SUPPORT SDU**			
00326949	CASE #13442915F		ORLANDO TORRES	*268.15*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306308	**10/19/18**	**289353**	**TX CHILD SUPPORT SDU**			
00326949	CASE #13442915F		ORLANDO TORRES	*268.15*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000306309	**10/19/18**	**289345**	**TX CHILD SUPPORT SDU**			
00326948	CASE #114081402		ORLANDO TORRES	*230.77*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000306310	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327000	501352903		0591 MILLER PUMP HOUSE	*863.00*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	863.00	C	Computer
			Total Check:	**863.00**		
5000306311	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327012	503033101		BATTLE MOUNTAIN HIGH	*10,901.62*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,901.62	C	Computer
00327013	502758900		BATTLE MOUNTAIN HIGH-FIELD	*742.41*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	742.41	C	Computer
00327014	500021103		BERRY CREEK MIDDLE	*3,235.82*		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,235.82	C	Computer
			Total Check:	**14,879.85**		
5000306312	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327019	503053900		JUNE CREEK ELEMENTARY	*2,856.35*		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,856.35	C	Computer
00327020	503006501		RED CANYON HIGH-EDWARDS	*244.06*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	244.06	C	Computer
			Total Check:	**3,100.41**		
5000306313	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00326999	500048802		AVON ELEMENTARY	*2,267.97*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,267.97	C	Computer
00327004	451016401		HOMESTAKE PEAK	*4,084.39*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	4,084.39	C	Computer
			Total Check:	**6,352.36**		
5000306314	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327015	459106400		HOMESTAKE PEAK	*67.97*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	67.97	C	Computer
00327016	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00327017	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,767.39*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,767.39	C	Computer
			Total Check:	**2,855.53**		
5000306315	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327022	503170000		0750 EAGLE RD EAST BUS	*44.01*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	44.01	C	Computer
00327023	451016300		BUS STORAGE	*913.10*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	913.10	C	Computer
00327018	454527700		EDWARDS ELEMENTARY	*1,845.19*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306315	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327018	454527700		EDWARDS ELEMENTARY	*1,845.19*		
9-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY				1,845.19	C	Computer
			Total Check:	**2,802.30**		
5000306316	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327009	500075503		948 CHAMBERS L3	*515.28*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				515.28	C	Computer
00327008	500821001		0960 CHAMBERS A204	*20.66*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				20.66	C	Computer
00327007	500920402		0960 CHAMBERS A203	*61.21*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				61.21	C	Computer
00327006	501269403		0960 CHAMBERS A201	*45.01*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				45.01	C	Computer
00327005	500829705		960 CHAMBERS A101	*38.85*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				38.85	C	Computer
00327010	500806107		960 CHAMBERS B204	*31.85*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				31.85	C	Computer
00327003	500713205		960 CHAMBERS B201	*20.33*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				20.33	C	Computer
00327002	500911608		960 CHAMBERS B202	*43.55*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				43.55	C	Computer
00327001	503662400		737 E 3RD STREET EVES	*2,689.71*		
9-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY				2,689.71	C	Computer
			Total Check:	**3,466.45**		
5000306317	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327011	110023900		EAGLE VALLEY MIDDLE	*2,277.73*		
9-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,277.73	C	Computer
			Total Check:	**2,277.73**		
5000306318	**10/19/18**	**3522**	**HOLY CROSS ENERGY**			
00327021	110502902		RED CANYON HIGH-EAGLE	*339.70*		
9-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				339.70	C	Computer
			Total Check:	**339.70**		
5000306319	**10/19/18**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00326971	17898800883700		RED SANDSTONE ELEMENTARY	*1,561.01*		
9-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER				1,561.01	C	Computer
00326971	17898800883700		RED SANDSTONE ELEMENTARY	*1,563.74*		
9-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER				1,563.74	C	Computer
			Total Check:	**3,124.75**		
5000306320	**10/19/18**	**285676**	**BLACK HILLS ENERGY**			
00326960	7722345794		401 GRUNDEL- GCMS	*868.61*		
9-10-240-00-2620-0621-000-0000-00 GCMS NATURAL GAS				868.61	C	Computer
00326961	7721310535		GES	*742.62*		
9-10-160-00-2620-0621-000-0000-00 GES NATURAL GAS				742.62	C	Computer
00326962	7715836472		EVHS	*137.10*		
9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS				137.10	C	Computer
00326963	7157450263		500 2ND ST A	*32.58*		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306320	**10/19/18**	**285676**	**BLACK HILLS ENERGY**			
00326963	7157450263		500 2ND ST A	*32.58*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	32.58	C	Computer
00326964	4731447514		112 PART ST	*38.07*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	38.07	C	Computer
00326970	4502964707		149 EAGLE ST	*25.25*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	25.25	C	Computer
00326966	4491643106		155 EAGLE ST	*37.16*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	37.16	C	Computer
00326967	7722610951		RHES	*1,012.22*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,012.22	C	Computer
00326968	8726695597		500 2ND ST B	*17.90*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	17.90	C	Computer
00326969	9220204524		375 LINDBURGH DR	*274.83*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	274.83	C	Computer
00326965	7157541684		EVHS- H2 BLDG	*132.81*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	132.81	C	Computer
			Total Check:	**3,319.15**		
5000306321	**10/19/18**	**175307**	**UMB BANK**			
00327025	471562667113000		AVON ELEMENTARY	*5,221.25*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,221.25	C	Computer
00327053	471562667131000		BATTLE MOUNTAIN HIGH	*20,409.12*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	20,409.12	C	Computer
00327027	471562667123000		BERRY CREEK MIDDLE	*7,122.65*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	7,122.65	C	Computer
00327028	471562667112000		BRUSH CREEK ELEMENTARY	*10,008.54*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,008.54	C	Computer
00327029	471562667171000		BUILDINGS & GROUNDS	*16,626.77*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	16,626.77	C	Computer
00327030	471562667163000		BUSINESS SERVICES	*3,319.55*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,319.55	C	Computer
00327031	471562667111000		EAGLE VALLEY ELEMENTARY	*4,597.28*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,597.28	C	Computer
00327032	471562667132000		EAGLE VALLEY HIGH	*38,788.77*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	38,788.77	C	Computer
00327033	471562667121000		EAGLE VALLEY MIDDLE	*6,181.57*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,181.57	C	Computer
00327034	471562667117000		EDWARDS ELEMENTARY	*5,397.36*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,397.36	C	Computer
00327035	471562667174000		ELEMENTARY EDUCATION	*3,321.52*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,321.52	C	Computer
00327036	471562667167000		FOOD SERVICES	*1,800.47*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,800.47	C	Computer
00327037	471562667116000		GYPSUM CREEK MIDDLE	*8,769.20*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,769.20	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306321	**10/19/18**	**175307**	**UMB BANK**			
00327038	471562667124000		GYPSUM ELEMENTARY	*3,642.83*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,642.83	C	Computer
00327039	471562667152000		HEAD START/CPP	*9,280.06*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,280.06	C	Computer
00327040	471562667120000		HOMESTAKE PEAK SCHOOL	*8,475.26*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,475.26	C	Computer
00327041	471562667164000		HUMAN RESOURCES	*905.76*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	905.76	C	Computer
00327042	471562667190000		JUNE CREEK ELEMENTARY	*3,238.84*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,238.84	C	Computer
00327044	471562667126000		MULTILINGUAL EDUCATION	*169.23*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	169.23	C	Computer
00327045	471562667139000		RED CANYON HIGH	*4,548.04*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,548.04	C	Computer
00327046	471562667118000		RED HILL ELEMENTARY	*3,882.99*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,882.99	C	Computer
00327047	471562667114000		RED SANDSTONE ELEMENTARY	*4,882.25*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,882.25	C	Computer
00327048	471562667175000		SECONDARY EDUCATION	*5,278.21*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,278.21	C	Computer
00327049	471562667162500		SPECIAL EDUCATION	*8,910.67*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,910.67	C	Computer
00327050	471562667161000		SUPERINTENDENT	*6,796.41*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,796.41	C	Computer
00327051	471562667165000		TECHNOLOGY DEPARTMENT	*10,659.19*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	10,659.19	C	Computer
00327052	471562667172000		TRANSPORTATION	*1,409.20*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,409.20	C	Computer
00327026	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*4,309.52*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,309.52	C	Computer
00327043	471562667180000		LEARNING SERVICES	*1,470.35*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,470.35	C	Computer
			Total Check:	**209,422.86**		
5000306322	**10/19/18**	**133922**	**HIGH COUNTRY COPIERS**			
00326972	27932	97923	SEPT 2018 COPY MACHINES - RCHS	*199.97*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	199.97	C	Computer
00326998	27921	97924	SEPT 2018 COPY MACHINES - AES	*1,116.20*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	1,116.20	C	Computer
00326996	27923	97926	SEPT 2018 COPY MACHINES - EVHS/RHES/I	*32.39*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	32.39	C	Computer
00326996	27923	97926	SEPT 2018 COPY MACHINES - EVHS/RHES/I	*215.68*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	215.68	C	Computer
00326996	27923	97926	SEPT 2018 COPY MACHINES - EVHS/RHES/I	*192.96*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	192.96	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306322	**10/19/18**	**133922**	**HIGH COUNTRY COPIERS**			
00326995	27925	97927	SEPT 2018 COPY MACHINES - BMHS	*1,966.75*		
9-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				1,966.75	C	Computer
00326994	27919	97933	SEPT 2018 COPY MACHINES - EVMS/HPS	*53.26*		
9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				53.26	C	Computer
00326994	27919	97933	SEPT 2018 COPY MACHINES - EVMS/HPS	*814.72*		
9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				814.72	C	Computer
00326993	27916	97934	SEPT 2018 COPY MACHINES - EVMS	*219.58*		
9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL				219.58	C	Computer
00326992	27934	97940	SEPT 2018 COPY MACHINES - EVES	*184.31*		
9-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL				184.31	C	Computer
00326991	27907	97941	SEPT 2018 COPY MACHINES - RSES	*321.32*		
9-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL				321.32	C	Computer
00326990	27914	97936	SEPT 2018 COPY MACHINES - EVES	*889.34*		
9-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL				889.34	C	Computer
00326989	27927	97939	SEPT 2018 COPY MACHINES - DO	*717.74*		
9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				717.74	C	Computer
00326988	27912	97944	SEPT 2018 COPY MACHINES - EVHS	*237.34*		
9-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL				237.34	C	Computer
00326987	27920	97947	SEPT 2018 COPY MACHINES - DO	*32.04*		
9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				32.04	C	Computer
00326986	27926	97954	SEPT 2018 COPY MACHINES - BCMS	*1,033.68*		
9-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL				1,033.68	C	Computer
00326985	27917	97945	SEPT 2018 COPY MACHINES - HPS	*1.11*		
9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				1.11	C	Computer
00326984	27913	97942	SEPT 2018 COPY MACHINES - GES	*172.70*		
9-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL				172.70	C	Computer
00326983	27908	97959	SEPT 2018 COPY MACHINES - EES	*626.50*		
9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL				626.50	C	Computer
00326982	27918	97938	SEPT 2018 COPY MACHINES - HPS	*1,733.33*		
9-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL				1,733.33	C	Computer
00326981	27930	97957	SEPT 2018 COPY MACHINES - GES/DO	*83.98*		
9-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL				83.98	C	Computer
00326981	27930	97957	SEPT 2018 COPY MACHINES - GES/DO	*1,127.75*		
9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				1,127.75	C	Computer
00326980	27931	97931	SEPT 2018 COPY MACHINES - JCES	*959.30*		
9-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL				959.30	C	Computer
00326979	27922	97950	SEPT 2018 COPY MACHINES - DO	*420.37*		
9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				420.37	C	Computer
00326978	27909	97953	SEPT 2018 COPY MACHINES - BCES/DO	*29.67*		
9-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL				29.67	C	Computer
00326978	27909	97953	SEPT 2018 COPY MACHINES - BCES/DO	*136.31*		
9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL				136.31	C	Computer
00326977	27924	97929	SEPT 2018 COPY MACHINES - BMHS	*73.33*		
9-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				73.33	C	Computer

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Bank No 50						
5000306322	**10/19/18**	**133922**	**HIGH COUNTRY COPIERS**			
00326976	27933	97932	SEPT 2018 COPY MACHINES - RHES	*1,597.37*		
			9-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,597.37	C	Computer
00326975	27911	97937	SEPT 2018 COPY MACHINES - GCMS/GES	*166.28*		
			9-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	166.28	C	Computer
00326975	27911	97937	SEPT 2018 COPY MACHINES - GCMS/GES	*906.52*		
			9-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	906.52	C	Computer
00326974	27906	97958	SEPT 2018 COPY MACHINES - RHES	*1,186.71*		
			9-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,186.71	C	Computer
00326973	27929	97928	SEPT 2018 COPY MACHINES - EES	*920.53*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	920.53	C	Computer
00326997	27915	97935	SEPT 2018 COPY MACHINES - EVMS	*1,153.22*		
			9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	1,153.22	C	Computer
			Total Check:	**19,522.26**		
5000306323	**10/19/18**	**289469**	**MINDY STOCKMAN**			
00327024	2018 MILEAGE		MILEAGE THROUGH 09/28/2018	*16.57*		
			9-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE	16.57	C	Computer
			Total Check:	**16.57**		
5000306324	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327080	50300289	97203	BCES Milk Purchases - Blanket PO - Ju	*86.91*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	86.91	C	Computer
00327134	50300242	97203	BCES Milk Purchases - Blanket PO - Ju	*7.42*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	7.42	C	Computer
00327082	50300245	97208	RHES Milk Purchases - Blanket PO - Ju	*41.20*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	41.20	C	Computer
00327083	50300199	97208	RHES Milk Purchases - Blanket PO - Ju	*199.16*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	199.16	C	Computer
00327084	50300333	97208	RHES Milk Purchases - Blanket PO - Ju	*64.04*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	64.04	C	Computer
00327085	50300293	97208	RHES Milk Purchases - Blanket PO - Ju	*33.78*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	33.78	C	Computer
00327086	50703532	97212	BCMS Milk Purchases - Blanket PO - Ju	*82.90*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	82.90	C	Computer
00327087	50703487	97212	BCMS Milk Purchases - Blanket PO - Ju	*129.60*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	129.60	C	Computer
00327088	50703386	97212	BCMS Milk Purchases - Blanket PO - Ju	*193.27*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	193.27	C	Computer
00327089	50703486	97214	BMHS Milk Purchases - Blanket PO - Ju	*185.95*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	185.95	C	Computer
00327090	50703396	97214	BMHS Milk Purchases - Blanket PO - Ju	*248.80*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	248.80	C	Computer
00327091	50703577	97214	BMHS Milk Purchases - Blanket PO - Ju	*162.90*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	162.90	C	Computer
			Total Check:	**1,435.93**		
5000306325	**10/23/18**	**2712**	**DENVER CUTLERY, INC.**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306325	**10/23/18**	**2712**	**DENVER CUTLERY, INC.**			
00327074	645007479	97241	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES				21.00	C	Computer
00327075	645007478	97236	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES				21.00	C	Computer
00327079	645007474	97231	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES				21.00	C	Computer
00327077	645007476	97234	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				21.00	C	Computer
00327078	645007477	97243	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				21.00	C	Computer
00327076	645007472	97239	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				21.00	C	Computer
			Total Check:	**126.00**		
5000306326	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327092	50703398	97205	RSES Milk Purchases - Blanket PO - Ju	*63.59*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				63.59	C	Computer
00327093	50703523	97205	RSES Milk Purchases - Blanket PO - Ju	*46.70*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				46.70	C	Computer
00327094	50703371	97207	EES Milk Purchases - Blanket PO - Ju	*208.56*		
9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				208.56	C	Computer
00327095	50703538	97207	EES Milk Purchases - Blanket PO - Ju	*113.46*		
9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES				113.46	C	Computer
00327096	50703433	97204	AES Milk Purchases - Blanket PO - Ju	*80.48*		
9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				80.48	C	Computer
00327097	50703382	97204	AES Milk Purchases - Blanket PO - Ju	*255.71*		
9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				255.71	C	Computer
00327098	50703540	97204	AES Milk Purchases - Blanket PO - Ju	*45.39*		
9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				45.39	C	Computer
00327099	50703488	97204	AES Milk Purchases - Blanket PO - Ju	*60.52*		
9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES				60.52	C	Computer
00327100	50300290	97206	GES Milk Purchases - Blanket PO - Ju	*69.33*		
9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				69.33	C	Computer
00327101	50300337	97206	GES Milk Purchases - Blanket PO - Ju	*161.67*		
9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				161.67	C	Computer
00327102	50300003	97206	GES Milk Purchases - Blanket PO - Ju	*202.96*		
9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				202.96	C	Computer
00327103	50300288	97211	EVMS Milk Purchases - Blanket PO - Ju	*151.78*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				151.78	C	Computer
00327104	50300006	97211	EVMS Milk Purchases - Blanket PO - Ju	*15.13*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				15.13	C	Computer
			Total Check:	**1,475.28**		
5000306327	**10/23/18**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00327062	104940	97224	HPS Supply Purchases - Blanket PO - J	*108.25*		
9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				108.25	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306327	**10/23/18**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00327063	104789	97225	EVMS Supply Purchases - Blanket PO -	*420.75*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	420.75	C	Computer
00327064	104620	97217	BCES Supply Purchases - Blanket PO -	*195.05*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	195.05	C	Computer
00327065	104563	97228	BMHS Supply Purchases - Blanket PO -	*52.25*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	52.25	C	Computer
			Total Check:	**776.30**		
5000306328	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327105	50300244	97215	EVHS Milk Purchases - Blanket PO - Ju	*24.11*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	24.11	C	Computer
00327106	50300291	97215	EVHS Milk Purchases - Blanket PO - Ju	*139.41*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	139.41	C	Computer
00327107	50300198	97215	EVHS Milk Purchases - Blanket PO - Ju	*234.54*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	234.54	C	Computer
00327108	50302248	97215	EVHS Milk Purchases - Blanket PO - Ju	*-95.25*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	-95.25	C	Computer
00327109	50300335	97215	EVHS Milk Purchases - Blanket PO - Ju	*84.35*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	84.35	C	Computer
00327110	50703384	97210	HPS Milk Purchases - Blanket PO - Ju	*208.56*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	208.56	C	Computer
00327111	50703489	97210	HPS Milk Purchases - Blanket PO - Ju	*110.74*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	110.74	C	Computer
00327112	50703441	97210	HPS Milk Purchases - Blanket PO - Ju	*-30.26*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	-30.26	C	Computer
00327113	50703581	97210	HPS Milk Purchases - Blanket PO - Ju	*107.67*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	107.67	C	Computer
00327114	50703541	97210	HPS Milk Purchases - Blanket PO - Ju	*90.78*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	90.78	C	Computer
			Total Check:	**874.65**		
5000306329	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327135	5347949	97198	BMHS Food Purchases - Blanket PO - Ju	*1,218.27*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	1,218.27	C	Computer
00327136	5347953	97198	BMHS Food Purchases - Blanket PO - Ju	*254.10*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	254.10	C	Computer
00327137	5347948	97199	BMHS Supply Purchases - Blanket PO -	*87.75*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	87.75	C	Computer
00327138	5394918	97196	GCMS Food Purchases - Blanket PO - Ju	*2,398.03*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,398.03	C	Computer
00327139	5394919	97197	GCMS Supply Purchases - Blanket PO -	*74.82*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	74.82	C	Computer
			Total Check:	**4,032.97**		
5000306330	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327115	50300292	97213	GCMS Milk Purchases - Blanket PO - Ju	*33.78*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	33.78	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid	Acct Amt.	Status	Status Description
Bank No 50							
5000306330	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**				
00327116	50300246	97213	GCMS Milk Purchases - Blanket PO - Jı	*49.74*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					49.74	C	Computer
00327117	50302447	97213	GCMS Milk Purchases - Blanket PO - Jı	*-91.35*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					-91.35	C	Computer
00327118	50300334	97213	GCMS Milk Purchases - Blanket PO - Jı	*16.89*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					16.89	C	Computer
00327121	50300127	97213	GCMS Milk Purchases - Blanket PO - Jı	*50.13*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					50.13	C	Computer
00327119	50300244	97213	GCMS Milk Purchases - Blanket PO - Jı	*99.29*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					99.29	C	Computer
00327120	50300279	97213	GCMS Milk Purchases - Blanket PO - Jı	*119.42*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					119.42	C	Computer
00327122	50300178	97213	GCMS Milk Purchases - Blanket PO - Jı	*1.74*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					1.74	C	Computer
00327123	1040422	97213	GCMS Milk Purchases - Blanket PO - Jı	*128.03*			
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES					128.03	C	Computer
			Total Check:	**407.67**			
5000306331	**10/23/18**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**				
00327066	105676	97218	AES Supply Purchases - Blanket PO - .	*146.50*			
9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES					146.50	C	Computer
00327073	105701	97226	BCMS Supply Purchases - Blanket PO -	*96.50*			
9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES					96.50	C	Computer
00327068	104788	97216	EVES Supply Purchases - Blanket PO -	*468.00*			
9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES					468.00	C	Computer
00327069	106983	97229	EVHS Supply Purchases - Blanket PO -	*255.25*			
9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES					255.25	C	Computer
00327070	107083	97220	GES Supply Purchases - Blanket PO - .	*160.50*			
9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES					160.50	C	Computer
00327071	105893	97221	EES Supply Purchases - Blanket PO - .	*101.25*			
9-21-170-00-3120-0610-000-0000-00 EES SUPPLIES					101.25	C	Computer
00327072	108747	97222	RHES Supply Purchases - Blanket PO -	*108.00*			
9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES					108.00	C	Computer
00327067	107084	97227	GCMS Supply Purchases - Blanket PO -	*134.75*			
9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES					134.75	C	Computer
			Total Check:	**1,470.75**			
5000306332	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**				
00327124	50703616	97212	BCMS Milk Purchases - Blanket PO - Jı	*16.58*			
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES					16.58	C	Computer
00327125	50703578	97212	BCMS Milk Purchases - Blanket PO - Jı	*128.29*			
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES					128.29	C	Computer
00327126	50703660	97212	BCMS Milk Purchases - Blanket PO - Jı	*144.73*			
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES					144.73	C	Computer
00327127	50703684	97205	RSES Milk Purchases - Blanket PO - Jı	*30.26*			
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES					30.26	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306332	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327128	50703596	97205	RSES Milk Purchases - Blanket PO - Ju	*56.52*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	56.52	C	Computer
00327129	50300043	97213	GCMS Milk Purchases - Blanket PO - Ju	*202.27*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	202.27	C	Computer
00327130	50300004	97213	GCMS Milk Purchases - Blanket PO - Ju	*98.86*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	98.86	C	Computer
00327131	50703658	97214	BMHS Milk Purchases - Blanket PO - Ju	*230.65*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	230.65	C	Computer
00327132	50703668	97210	HPS Milk Purchases - Blanket PO - Ju	*192.08*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	192.08	C	Computer
00327133	50703718	97210	HPS Milk Purchases - Blanket PO - Ju	*226.76*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	226.76	C	Computer
00327081	50300042	97208	RHES Milk Purchases - Blanket PO - Ju	*188.53*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	188.53	C	Computer
			Total Check:	**1,515.53**		
5000306333	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327140	5616531	97198	BMHS Food Purchases - Blanket PO - Ju	*2,394.69*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	2,394.69	C	Computer
00327141	5485855	97198	BMHS Food Purchases - Blanket PO - Ju	*80.16*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	80.16	C	Computer
00327142	5485854	97198	BMHS Food Purchases - Blanket PO - Ju	*320.40*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	320.40	C	Computer
00327143	5616532	97199	BMHS Supply Purchases - Blanket PO -	*286.71*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	286.71	C	Computer
00327144	5404106	97175	EVES Supply Purchases - Blanket PO -	*64.84*		
			9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	64.84	C	Computer
00327145	5404105	97174	EVES Food Purchases - Blanket PO July	*2,007.90*		
			9-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	2,007.90	C	Computer
00327146	5218812	97690	AES Supply Purchases - Blanket PO - J	*261.01*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	261.01	C	Computer
00327147	5672919	97200	EVHS Food Purchases - Blanket PO - Ju	*1,986.04*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	1,986.04	C	Computer
00327148	5463688	97200	EVHS Food Purchases - Blanket PO - Ju	*80.15*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	80.15	C	Computer
00327149	5463687	97200	EVHS Food Purchases - Blanket PO - Ju	*320.47*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	320.47	C	Computer
00327150	5672920	97201	EVHS Supply Purchases - Blanket PO -	*191.25*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	191.25	C	Computer
00327151	5672927	97183	GES Supply Purchases - Blanket PO - J	*111.88*		
			9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	111.88	C	Computer
00327152	5672926	97182	GES - Food Purchases - Blanket PO - J	*2,496.30*		
			9-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	2,496.30	C	Computer
			Total Check:	**10,601.80**		
5000306334	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306334	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327165	50300041	97215	EVHS Milk Purchases - Blanket PO - Ju	*130.52*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	130.52	C	Computer
00327163	50300122	97211	EVMS Milk Purchases - Blanket PO - Ju	*.70*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	.70	C	Computer
00327164	50300038	97211	EVMS Milk Purchases - Blanket PO - Ju	*130.13*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	130.13	C	Computer
00327166	50300001	97215	EVHS Milk Purchases - Blanket PO - Ju	*82.07*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	82.07	C	Computer
00327167	50300124	97206	GES Milk Purchases - Blanket PO - Ju	*231.66*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	231.66	C	Computer
00327168	50300125	97215	EVHS Milk Purchases - Blanket PO - Ju	*82.90*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	82.90	C	Computer
00327169	50300040	97206	GES Milk Purchases - Blanket PO - Ju	*75.17*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	75.17	C	Computer
00327170	50300003	97206	GES Milk Purchases - Blanket PO - Ju	*80.93*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	80.93	C	Computer
00327171	50703580	97204	AES Milk Purchases - Blanket PO - Ju	*141.45*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	141.45	C	Computer
00327172	50703138	97204	AES Milk Purchases - Blanket PO - Ju	*-135.05*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	-135.05	C	Computer
00327173	50703712	97204	AES Milk Purchases - Blanket PO - Ju	*163.17*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	163.17	C	Computer
00327174	50703661	97204	AES Milk Purchases - Blanket PO - Ju	*112.50*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	112.50	C	Computer
			Total Check:	**1,096.15**		
5000306335	**10/23/18**	**2712**	**DENVER CUTLERY, INC.**			
00327153	645007537	97238	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	21.00	C	Computer
00327154	645007549	97235	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	21.00	C	Computer
00327155	645007548	97242	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	21.00	C	Computer
00327156	645007618	97239	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	21.00	C	Computer
00327162	645007622	97234	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	21.00	C	Computer
00327158	645007623	97243	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	21.00	C	Computer
00327159	645007625	97241	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	21.00	C	Computer
00327160	645007620	97231	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	21.00	C	Computer
00327161	645007624	97236	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	21.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306335	**10/23/18**	**2712**	**DENVER CUTLERY, INC.**			
00327157	645007545	97232	NUTRITION SVCS BLKT PO KNIFE SHARPENI	*21.00*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	21.00	C	Computer
			Total Check:	**210.00**		
5000306336	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327175	50300287	97202	EVE Milk Purchases - Blanket PO - Ju	*66.55*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	66.55	C	Computer
00327176	50300121	97202	EVE Milk Purchases - Blanket PO - Ju	*217.52*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	217.52	C	Computer
00327177	50300037	97202	EVE Milk Purchases - Blanket PO - Ju	*176.67*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	176.67	C	Computer
00327178	50300123	97203	BCES Milk Purchases - Blanket PO - Ju	*172.80*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	172.80	C	Computer
00327179	50300086	97203	BCES Milk Purchases - Blanket PO - Ju	*24.66*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	24.66	C	Computer
00327180	50300039	97203	BCES Milk Purchases - Blanket PO - Ju	*91.87*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	91.87	C	Computer
00327181	50300275	97203	BCES Milk Purchases - Blanket PO - Ju	*73.62*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	73.62	C	Computer
00327182	1040429	97203	BCES Milk Purchases - Blanket PO - Ju	*69.40*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	69.40	C	Computer
00327183	50300240	97203	BCES Milk Purchases - Blanket PO - Ju	*108.32*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	108.32	C	Computer
00327184	50300186	97203	BCES Milk Purchases - Blanket PO - Ju	*38.92*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	38.92	C	Computer
00327185	50703870	97205	RSES Milk Purchases - Blanket PO - Ju	*31.22*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	31.22	C	Computer
00327186	50703778	97205	RSES Milk Purchases - Blanket PO - Ju	*31.22*		
			9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	31.22	C	Computer
			Total Check:	**1,102.77**		
5000306337	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327215	5666324	97175	EVES Supply Purchases - Blanket PO -	*65.66*		
			9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	65.66	C	Computer
00327248	5666323	97174	EVES Food Purchases - Blanket PO July	*2,370.60*		
			9-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	2,370.60	C	Computer
00327217	5541886	97192	EVMS Food Purchases - Blanket PO - Ju	*259.16*		
			9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	259.16	C	Computer
00327218	5666322	97192	EVMS Food Purchases - Blanket PO - Ju	*878.10*		
			9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	878.10	C	Computer
00327219	5672921	97196	GCMS Food Purchases - Blanket PO - Ju	*1,408.10*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,408.10	C	Computer
00327220	5672922	97196	GCMS Food Purchases - Blanket PO - Ju	*616.99*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	616.99	C	Computer
00327221	5672928	97193	EVMS Supply Purchases - Blanket PO -	*69.40*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	69.40	C	Computer

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Bank No 50						
5000306337	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327222	5616538	97194	BCMS Food Purchases - Blanket PO - Ju	*3,316.35*		
			9-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	3,316.35	C	Computer
00327223	5616537	97195	BCMS Supply Purchases - Blanket PO -	*141.70*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	141.70	C	Computer
00327224	5621965	97190	HPS Food Purchases - Blanket PO - Ju	*3,386.50*		
			9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	3,386.50	C	Computer
00327225	5621966	97191	HPS Supply Purchases - Blanket PO - J	*189.91*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	189.91	C	Computer
00327226	5672844	97176	BCES Food Purchases - Blanket PO - Ju	*908.88*		
			9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	908.88	C	Computer
00327227	5672845	97177	BCES Supply Purchases - Blanket PO -	*10.42*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	10.42	C	Computer
			Total Check:	**13,621.77**		
5000306338	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327187	1041308	97214	BMHS Milk Purchases - Blanket PO - Ju	*158.96*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	158.96	C	Computer
00327188	50703756	97214	BMHS Milk Purchases - Blanket PO - Ju	*174.57*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	174.57	C	Computer
00327189	50703824	97214	BMHS Milk Purchases - Blanket PO - Ju	*102.36*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	102.36	C	Computer
00327190	1040423	97215	EVHS Milk Purchases - Blanket PO - Ju	*101.71*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	101.71	C	Computer
00327191	10399593	97215	EVHS Milk Purchases - Blanket PO - Ju	*61.88*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	61.88	C	Computer
00327192	50300242	97215	EVHS Milk Purchases - Blanket PO - Ju	*142.61*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	142.61	C	Computer
00327193	50300277	97215	EVHS Milk Purchases - Blanket PO - Ju	*68.24*		
			9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	68.24	C	Computer
00327194	1040427	97211	EVMS Milk Purchases - Blanket PO - Ju	*52.05*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	52.05	C	Computer
00327195	50300184	97211	EVMS Milk Purchases - Blanket PO - Ju	*76.56*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	76.56	C	Computer
00327196	50703848	97204	AES Milk Purchases - Blanket PO - Ju	*81.53*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	81.53	C	Computer
00327197	50703891	97204	AES Milk Purchases - Blanket PO - Ju	*70.76*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	70.76	C	Computer
00327198	50703760	97204	AES Milk Purchases - Blanket PO - Ju	*70.02*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	70.02	C	Computer
00327199	50703825	97204	AES Milk Purchases - Blanket PO - Ju	*93.66*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	93.66	C	Computer
			Total Check:	**1,254.91**		
5000306339	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327228	5621967	97178	AES - Food Purchases - Blanket PO - J	*2,105.33*		
			9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	2,105.33	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306339	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327229	5879424	97198	BMHS Food Purchases - Blanket PO - Ju	*4,082.98*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	4,082.98	C	Computer
00327230	5879425	97199	BMHS Supply Purchases - Blanket PO -	*241.10*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	241.10	C	Computer
00327231	5879419	97178	AES - Food Purchases - Blanket PO - J	*2,640.13*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	2,640.13	C	Computer
00327232	5879426	97178	AES - Food Purchases - Blanket PO - J	*122.67*		
9-21-130-00-3120-0630-000-0000-00			AES FOOD PURCHASES	122.67	C	Computer
00327233	5879415	97690	AES Supply Purchases - Blanket PO - J	*51.46*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	51.46	C	Computer
00327234	5621968	97690	AES Supply Purchases - Blanket PO - J	*119.76*		
9-21-130-00-3120-0610-000-0000-00			AES SUPPLIES	119.76	C	Computer
00327235	3027709	97196	GCMS Food Purchases - Blanket PO - Ju	*3,026.56*		
9-21-240-00-3120-0630-000-0000-00			GCMS FOOD PURCHASES	3,026.56	C	Computer
00327236	3027717	97197	GCMS Supply Purchases - Blanket PO -	*92.98*		
9-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	92.98	C	Computer
00327237	3027716	97186	RHES Food Purchases - Blanket PO - Ju	*1,349.62*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,349.62	C	Computer
00327238	3027715	97187	RHES Supply Purchases - Blanket PO -	*129.71*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	129.71	C	Computer
00327239	3027986	97174	EVES Food Purchases - Blanket PO July	*1,840.45*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,840.45	C	Computer
			Total Check:	**15,802.75**		
5000306340	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327200	50703924	97207	EES Milk Purchases - Blanket PO - Ju	*82.56*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	82.56	C	Computer
00327201	50703887	97207	EES Milk Purchases - Blanket PO - Ju	*65.92*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	65.92	C	Computer
00327202	50703847	97207	EES Milk Purchases - Blanket PO - Ju	*117.26*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	117.26	C	Computer
00327203	50703801	97207	EES Milk Purchases - Blanket PO - Ju	*80.82*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	80.82	C	Computer
00327204	50703707	97207	EES Milk Purchases - Blanket PO - Ju	*82.69*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	82.69	C	Computer
00327205	50703656	97207	EES Milk Purchases - Blanket PO - Ju	*145.83*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	145.83	C	Computer
00327206	50703576	97207	EES Milk Purchases - Blanket PO - Ju	*47.15*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	47.15	C	Computer
00327207	50300238	97202	EVE Milk Purchases - Blanket PO - Ju	*173.50*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	173.50	C	Computer
00327208	50300273	97202	EVE Milk Purchases - Blanket PO - Ju	*173.50*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	173.50	C	Computer
00327209	1040425	97202	EVE Milk Purchases - Blanket PO - Ju	*52.05*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	52.05	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306340	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327210	50300182	97202	EVE Milk Purchases - Blanket PO - Ju	*108.20*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	108.20	C	Computer
			Total Check:	**1,129.48**		
5000306341	**10/23/18**	**192562**	**US FOODSERVICE, INC.**			
00327240	3027987	97175	EVES Supply Purchases - Blanket PO -	*90.98*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	90.98	C	Computer
00327241	3027991	97192	EVMS Food Purchases - Blanket PO - Ju	*2,587.66*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,587.66	C	Computer
00327242	5796595	97192	EVMS Food Purchases - Blanket PO - Ju	*2,164.85*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	2,164.85	C	Computer
00327243	5796593	97193	EVMS Supply Purchases - Blanket PO -	*50.17*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	50.17	C	Computer
00327244	5879420	97194	BCMS Food Purchases - Blanket PO - Ju	*1,869.85*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,869.85	C	Computer
00327245	5879421	97194	BCMS Food Purchases - Blanket PO - Ju	*268.15*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	268.15	C	Computer
00327246	5879422	97195	BCMS Supply Purchases - Blanket PO -	*49.05*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	49.05	C	Computer
00327247	3027712	97200	EVHS Food Purchases - Blanket PO - Ju	*5,005.44*		
9-21-320-00-3120-0630-000-0000-00			EVHS FOOD PURCHASES	5,005.44	C	Computer
00327216	3027711	97201	EVHS Supply Purchases - Blanket PO -	*228.14*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	228.14	C	Computer
			Total Check:	**12,314.29**		
5000306342	**10/23/18**	**272680**	**MEADOW GOLD DAIRY**			
00327211	1040418	97206	GES Milk Purchases - Blanket PO - Ju	*176.09*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	176.09	C	Computer
00327212	1039587	97206	GES Milk Purchases - Blanket PO - Ju	*89.11*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	89.11	C	Computer
00327213	50300276	97206	GES Milk Purchases - Blanket PO - Ju	*246.32*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	246.32	C	Computer
00327214	50300241	97206	GES Milk Purchases - Blanket PO - Ju	*74.24*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	74.24	C	Computer
			Total Check:	**585.76**		
5000306343	**10/24/18**	**272680**	**MEADOW GOLD DAIRY**			
00327321	50300126	97208	RHES Milk Purchases - Blanket PO - Ju	*174.56*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	174.56	C	Computer
00327322	50300278	97208	RHES Milk Purchases - Blanket PO - Ju	*166.54*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	166.54	C	Computer
00327323	503000176	97208	RHES Milk Purchases - Blanket PO - Ju	*83.27*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	83.27	C	Computer
00327320	1040420	97208	RHES Milk Purchases - Blanket PO - Ju	*158.63*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	158.63	C	Computer
00327311	50300243	97208	RHES Milk Purchases - Blanket PO - Ju	*135.32*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	135.32	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306343	**10/24/18**	**272680**	**MEADOW GOLD DAIRY**			
00327312	50703763	97210	HPS Milk Purchases - Blanket PO - Ju	*130.42*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	130.42	C	Computer
00327313	50703808	97210	HPS Milk Purchases - Blanket PO - Ju	*138.80*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	138.80	C	Computer
00327314	50703897	97210	HPS Milk Purchases - Blanket PO - Ju	*166.54*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	166.54	C	Computer
00327315	50703853	97210	HPS Milk Purchases - Blanket PO - Ju	*95.40*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	95.40	C	Computer
00327316	50703889	97212	BCMS Milk Purchases - Blanket PO - Ju	*116.52*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	116.52	C	Computer
00327317	50703844	97212	BCMS Milk Purchases - Blanket PO - Ju	*107.78*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	107.78	C	Computer
00327318	50703799	97212	BCMS Milk Purchases - Blanket PO - Ju	*149.19*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	149.19	C	Computer
00327319	50703758	97212	BCMS Milk Purchases - Blanket PO - Ju	*59.50*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	59.50	C	Computer
			Total Check:	**1,682.47**		
5000306344	**10/24/18**	**192562**	**US FOODSERVICE, INC.**			
00327350	3027989	97177	BCES Supply Purchases - Blanket PO -	*90.60*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	90.60	C	Computer
00327351	3027988	97176	BCES Food Purchases - Blanket PO - Ju	*1,644.32*		
			9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,644.32	C	Computer
00327352	5672923	97186	RHES Food Purchases - Blanket PO - Ju	*1,157.50*		
			9-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	1,157.50	C	Computer
00327353	5672924	97187	RHES Supply Purchases - Blanket PO -	*14.72*		
			9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	14.72	C	Computer
			Total Check:	**2,907.14**		
5000306345	**10/24/18**	**287024**	**CHRISTINE MARSHALL**			
00327266	RSES/BMHS	98096	School lunch accounts refund - movec	*100.50*		
			9-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	100.50	C	Computer
			Total Check:	**100.50**		
5000306346	**10/24/18**	**294691**	**BIG PICTURE COMPANY, THE**			
00327262	ECSD 10172018	97683	IMBLAZE ANNUAL LICENSING	*4,200.00*		
			9-22-800-00-2110-0300-000-3237-00 CAREER SUCCESS PILOT PURCHASED SVCS	4,200.00	C	Computer
00327262	ECSD 10172018	97683	IMBLAZE TRAINING & IMPLEMENTATION	*2,000.00*		
			9-22-800-00-2110-0300-000-3237-00 CAREER SUCCESS PILOT PURCHASED SVCS	2,000.00	C	Computer
			Total Check:	**6,200.00**		
5000306347	**10/24/18**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00327357	3071	97997	1ST GRADE ASTONISHING ANIMALS 9-28-2(	*570.00*		
			9-10-140-00-0010-0580-000-0000-01 RSES FIELD TRIPS	570.00	C	Computer
			Total Check:	**570.00**		
5000306348	**10/24/18**	**2726**	**IMPRESSIONS**			
00327291	27135	97903	40 BOXES OF PAPER REAM	*1,260.00*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	1,260.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306348	**10/24/18**	**2726**	**IMPRESSIONS**			
			Total Check:	**1,260.00**		
5000306349	**10/24/18**	**221074**	**SAY NO MORE PROMOTIONS**			
00327341	17963	97892	BOBCAT TEACHERS BINDER NOTEPADS	*1,262.63*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	1,262.63	C	Computer
			Total Check:	**1,262.63**		
5000306350	**10/24/18**	**3123**	**GLENWOOD MEDICAL ASSOCIATES, PC**			
00327288	1527.0	98023	RENEW DOT PHYSICAL DONNA LONG	*100.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	100.00	C	Computer
			Total Check:	**100.00**		
5000306351	**10/24/18**	**288349**	**SAMBA HOLDINGS, INC.**			
00327340	INV00115008	97994	MVR DRIVER MONITOR SYSTEM SEPT	*397.00*		
			9-25-720-00-2710-0330-000-0000-00 TRANSPORTATION MAINTENANCE AGREEMENT	397.00	C	Computer
			Total Check:	**397.00**		
5000306352	**10/24/18**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00327287	2018009	97995	CDL DRIVING TEST E.SERNA C.SEAGO L J/	*400.00*		
			9-25-720-00-2710-0300-000-0000-00 TRANSPORTATION DRIVER TESTING	400.00	C	Computer
			Total Check:	**400.00**		
5000306353	**10/24/18**	**286770**	**MICHAEL LARANANG**			
00327324	894709	98037	1000 EACH SMART TAG PLASTIC AND LANY/	*1,360.00*		
			9-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES	1,360.00	C	Computer
			Total Check:	**1,360.00**		
5000306354	**10/24/18**	**2726**	**IMPRESSIONS**			
00327297	27117	97906	Expo Markers	*236.16*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	236.16	C	Computer
00327293	27117	97906	Pencils	*28.72*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	28.72	C	Computer
00327293	27117	97906	Index Cards	*13.05*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	13.05	C	Computer
00327293	27117	97906	Glue Sticks	*10.20*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	10.20	C	Computer
00327293	27117	97906	Masking Tape	*47.36*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	47.36	C	Computer
00327293	27117	97906	Wire Notebooks	*8.45*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	8.45	C	Computer
00327293	27117	97906	Card Stock	*54.12*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	54.12	C	Computer
00327293	27117	97906	Salmon Copy Paper	*32.52*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	32.52	C	Computer
00327293	27117	97906	Tan Copy Paper	*48.78*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	48.78	C	Computer
00327293	27117	97906	Kraft Paper White	*200.52*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	200.52	C	Computer
00327293	27117	97906	Kraft Paper Red	*289.92*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	289.92	C	Computer
00327293	27117	97906	Kraft Paper Brite Green	*266.62*		

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5000306354	**10/24/18**	**2726**	**IMPRESSIONS**			
00327293	27117	97906	Kraft Paper Brite Green	*266.62*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	266.62	C	Computer
00327293	27117	97906	Kraft Paper	*264.42*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	264.42	C	Computer
00327293	27117	97906	Kraft Paper Brown	*104.82*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	104.82	C	Computer
00327293	27117	97906	Kraft Paper Black	*106.06*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	106.06	C	Computer
00327293	27117	97906	Binder clips	*10.65*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	10.65	C	Computer
00327293	27117	97906	Binder clips	*3.08*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	3.08	C	Computer
00327293	27117	97906	Binder clips	*2.16*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	2.16	C	Computer
00327293	27117	97906	Jumbo Paper Clips	*12.44*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	12.44	C	Computer
00327293	27117	97906	Steno Book	*19.38*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	19.38	C	Computer
00327293	27117	97906	11 x 17 Copy Paper	*45.87*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	45.87	C	Computer
00327293	27117	97906	8.5 x 14 Copy Paper	*74.40*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	74.40	C	Computer
00327293	27117	97906	Canary Copy Paper	*32.55*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	32.55	C	Computer
00327293	27117	97906	Blue Copy Paper	*65.10*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	65.10	C	Computer
00327293	27117	97906	Green Copy Paper	*39.24*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	39.24	C	Computer
00327293	27117	97906	Pink Copy Paper	*25.88*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	25.88	C	Computer
00327294	5506CM	97906	Credit-Steno book	*-19.38*		
			9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	-19.38	C	Computer
			Total Check:	**2,023.09**		
5000306355	**10/24/18**	**295000**	**BRENNECKE GALE**			
00327263	GCMS	97988	GCMS Alumni Scholarship	*500.00*		
			9-74-240-00-1900-0890-000-0000-10 GCMS ACT. ALUMNI SCHOLARSHIP FUND EX	500.00	C	Computer
			Total Check:	**500.00**		
5000306356	**10/24/18**	**161381**	**APPLE COMPUTER, INC.**			
00327260	6763086898	97991	POwER CORDS AND DONGLE FOR HPS	*158.00*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	158.00	C	Computer
			Total Check:	**158.00**		
5000306357	**10/24/18**	**284092**	**ASSETGENIE, INC.**			
00327261	1332890	97849	IPAD REPAIR FROM BMHS	*79.00*		
			9-10-310-00-2410-0430-000-0000-00 BMHS OFFICE EQUIP REPAIR	79.00	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306357	**10/24/18**	**284092**	**ASSETGENIE, INC.**			
			Total Check:	**79.00**		
5000306358	**10/24/18**	**77224**	**VAIL SIGN CORPORATION**			
00327355	6114146	98038	DOOR NAME PLATES	*55.00*		
			9-10-180-00-2410-0610-000-0000-00 RHES OFFICE SUPPLIES	55.00	C	Computer
			Total Check:	**55.00**		
5000306359	**10/24/18**	**3064**	**JB T-SHIRTS**			
00327298	1509	98041	BEGINNING OF YEAR STAFF GIFTS	*525.00*		
			9-10-180-00-0010-0610-000-0000-33 RHES SUPPLIES/CELEBRATIONS	525.00	C	Computer
00327301	1540	98041		*1,236.25*		
			9-74-180-00-1900-0890-000-0000-26 RHES ACT. SCHOOL STORE EXP	1,236.25	C	Computer
			Total Check:	**1,761.25**		
5000306360	**10/24/18**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00327343	S18-0148813	97889	5th Grade Planners	*118.60*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	118.60	C	Computer
			Total Check:	**118.60**		
5000306361	**10/24/18**	**2726**	**IMPRESSIONS**			
00327295	27157	97890	Inv. 27157 - Office Supplies	*121.63*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	121.63	C	Computer
00327296	5516CM	97890	Inv. 27157 - Office Supplies	*-22.76*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	-22.76	C	Computer
00327292	27188	97890	Inv. 27188 Calendars	*28.92*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	28.92	C	Computer
			Total Check:	**127.79**		
5000306362	**10/24/18**	**163775**	**SCHOLASTIC, INC.**			
00327342	M66490129	97983	Kinder Book Order	*79.07*		
			9-10-110-00-0010-0610-000-0000-25 EVE DEGHETTO	79.07	C	Computer
00327342	M66490129	97983	Kinder Book Order	*79.06*		
			9-10-110-00-0010-0610-000-0000-22 EVE FOX	79.06	C	Computer
00327342	M66490129	97983	Kinder Book Order	*79.06*		
			9-10-110-00-0010-0610-000-0000-08 EVE STEPHENS	79.06	C	Computer
00327342	M66490129	97983	Kinder Book Order	*79.06*		
			9-10-110-00-0010-0610-000-0000-07 EVE ORTIZ	79.06	C	Computer
			Total Check:	**316.25**		
5000306363	**10/24/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00327348	208121586130	97498	Paper Rack and Paper	*294.38*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	294.38	C	Computer
00327346	208121771051	97498	Paper Rack and Paper	*46.34*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	46.34	C	Computer
00327347	208121794861	97498	Paper Rack and Paper	*5.18*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	5.18	C	Computer
			Total Check:	**345.90**		
5000306364	**10/24/18**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00327359	IT-05-24-18	98020	International Towne	*950.00*		
			9-10-501-00-0018-0610-000-0000-54 HPS 7TH FIELD TRIPS	950.00	C	Computer
			Total Check:	**950.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306365	**10/24/18**	**2730**	**GOPHER SPORTS**			
00327290	9512924	97665	Fit steps	*348.23*		
			9-10-310-00-0830-0610-000-0000-00 BMHS PHYS ED SUPPLIES	348.23	C	Computer
			Total Check:	**348.23**		
5000306366	**10/24/18**	**217662**	**VFW POST 10721**			
00327356	EVMS	98026	2018 Veterans Day Donation	*100.00*		
			9-74-210-00-1900-0890-000-0000-99 EVMS ACT. PTO EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000306367	**10/24/18**	**295027**	**KIM PUNTEL**			
00327304	COLORADO WORKSP	98024	Reimbursement for Colorado Workspace	*100.00*		
			9-74-210-00-1900-0890-000-0000-99 EVMS ACT. PTO EXP	100.00	C	Computer
00327303	SIGN GYPSIES VA	98024	Reimbursement for Sign Gypsie Message	*50.00*		
			9-74-210-00-1900-0890-000-0000-99 EVMS ACT. PTO EXP	50.00	C	Computer
			Total Check:	**150.00**		
5000306368	**10/24/18**	**111503**	**GLENWOOD MUSIC, INC.**			
00327289	48557	98030	Invoice #48557 - Various music books	*486.73*		
			9-10-210-00-0020-0610-000-0000-05 EVMS BAND	486.73	C	Computer
			Total Check:	**486.73**		
5000306369	**10/24/18**	**216313**	**ANDREWS FOODSERVICE SYSTEMS**			
00327259	2273089	97245	COMMODITY FOOD.	*2,183.48*		
			9-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	2,183.48	C	Computer
			Total Check:	**2,183.48**		
5000306370	**10/24/18**	**3064**	**JB T-SHIRTS**			
00327300	1595	98094	Gildan - Adult Performance 5 oz Long	*490.00*		
			9-74-320-00-1900-0890-000-0000-55 EVHS ACT. BOYS SOCCER EXP	490.00	C	Computer
			Total Check:	**490.00**		
5000306371	**10/24/18**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00327326	TS126430	98088	Extemp Questions	*150.00*		
			9-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000306372	**10/24/18**	**3607**	**CHEYENNE MOUNTAIN HIGH SCHOOL**			
00327265	EVHS	98087	Pre-State Meet at Cheyenne Mountain H	*300.00*		
			9-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000306373	**10/24/18**	**3064**	**JB T-SHIRTS**			
00327299	1516	98093	Gildan - Heavy Blend Crewneck Sweatsh	*1,034.00*		
			9-74-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP	1,034.00	C	Computer
			Total Check:	**1,034.00**		
5000306374	**10/24/18**	**269964**	**NIWOT HIGH SCHOOL**			
00327327	EVHS	98089	Entry Fees for Niwot Novice Tournamen	*60.00*		
			9-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	60.00	C	Computer
			Total Check:	**60.00**		
5000306375	**10/24/18**	**253197**	**ALAMOSA HIGH SCHOOL**			
00327249	EVHS	98100	Entry Fee for Alamosa Festival Speech	*336.00*		
			9-10-320-00-1900-0580-000-0000-01 EVHS SPEECH & DEBATE ENTRY FEES	336.00	C	Computer
			Total Check:	**336.00**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306376	**10/24/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00327273	0000304636-01	98099	Commercial Print Gypsum - 300 copies,	*415.00*		
9-10-320-00-0543-0610-000-0000-00 EVHS JOURNALISM SUPPLIES				415.00	C	Computer
00327274	0000304636	98099	Discount	*-100.00*		
9-10-320-00-0543-0610-000-0000-00 EVHS JOURNALISM SUPPLIES				-100.00	C	Computer
			Total Check:	**315.00**		
5000306377	**10/24/18**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00327282	003-25629	98004	INVOICE 003-25629 #205 WIRING HARNESS	*1,047.70*		
9-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				1,047.70	C	Computer
			Total Check:	**1,047.70**		
5000306378	**10/24/18**	**218049**	**LAWSON PRODUCTS, INC.**			
00327306	9306154277	97955	INVOICE 9306154277 SHOP SUPPLIES	*427.08*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				427.08	C	Computer
			Total Check:	**427.08**		
5000306379	**10/24/18**	**230375**	**MCCANDLESS TRUCK CENTER**			
00327310	P10503679101	98010	INVOICE P105036791:01 SEAT FOR #60	*1,137.54*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,137.54	C	Computer
00327308	P10503721101	98010	INVOICE P105037211:01 FUEL TANK FOR #	*2,155.31*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				2,155.31	C	Computer
00327309	P10503718901	98010	INVOICE P105037189:01 FUEL LIFT BOTTL	*303.20*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				303.20	C	Computer
			Total Check:	**3,596.05**		
5000306380	**10/24/18**	**152099**	**KOIS EQUIPMENT COMPANY**			
00327305	53170	97949	INVOICE 53170 REPAIRS TO MAINTENANCE	*1,905.91*		
9-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS				1,905.91	C	Computer
			Total Check:	**1,905.91**		
5000306381	**10/24/18**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00327283	01397888	97971	INVOICE 01 397888 FILTERS, SHOE KIT /	*1,221.30*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				1,221.30	C	Computer
00327286	01396755	97971	INVOICE 01 396755 AIR DRYER FOR STOCK	*29.58*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				29.58	C	Computer
00327285	01397337	97971	INVOICE 01 397337 TIRE CHAIN PART FOR	*309.75*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				309.75	C	Computer
00327284	01398816	97971	INVOICE 01 398816 AIR DRYER FOR STOCK	*504.73*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				504.73	C	Computer
			Total Check:	**2,065.36**		
5000306382	**10/24/18**	**282901**	**TWO VALLEY TIRE**			
00327349	20713	98036	INVOICE 20713 LT235/65R17 TIRES FOR V	*562.20*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				562.20	C	Computer
			Total Check:	**562.20**		
5000306383	**10/24/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00327270	150479	97960	INVOICE 150479 FUEL FOR EBB	*3,732.67*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				3,732.67	C	Computer
00327272	60129	97960	INVOICE 60129 DRIVERS FUELING AT COLL	*1,340.64*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				1,340.64	C	Computer
00327271	150767	97960	INVOICE 150767 FUEL FOR WBB	*6,722.72*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306383	**10/24/18**	**1422**	**COLLETT ENTERPRISES, INC.**			
00327271	150767	97960	INVOICE 150767 FUEL FOR WBB	*6,722.72*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	6,722.72	C	Computer
00327269	150863	97960	INVOICE 150863 COUPLERS FOR DEF TANKS	*353.62*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	353.62	C	Computer
00327267	150850	97960	INVOICE 150850 ANTIFREEZE FOR EBB	*589.85*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	589.85	C	Computer
00327268	150851	97960	CREDIT FOR BARREL RETURN	*-20.00*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	-20.00	C	Computer
			Total Check:	**12,719.50**		
5000306384	**10/24/18**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00327275	0176101IN	97998	INVOICE 0176101 AMBER DIRECTIONAL LI(	*120.07*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	120.07	C	Computer
00327276	0175909IN	97998	INVOICE 0175909 #172 DRIVER SEAT	*1,028.23*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,028.23	C	Computer
00327279	0175829IN	97998	INVOICE 0175829 HEIGHT CONTROL VALVES	*248.92*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	248.92	C	Computer
00327278	0176060IN	97998	INVOICE 0176060 EXHAUST SUPPORT CABLE	*74.88*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	74.88	C	Computer
00327277	0176254IN	97998	INVOICE 0176254 RICON PENDANTS	*428.52*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	428.52	C	Computer
			Total Check:	**1,900.62**		
5000306385	**10/24/18**	**111937**	**CERTIFIED LABORATORIES**			
00327264	3286975	98003	INVOICE 3286975 TWO BARRELS OF 15W40	*2,708.06*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	2,708.06	C	Computer
			Total Check:	**2,708.06**		
5000306386	**10/24/18**	**226823**	**PST ENTERPRISES, INC.**			
00327333	595311	97968	INVOICE 595311 FUSES FOR CAR #10	*6.45*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	6.45	C	Computer
00327332	594648	97968	INVOICE 594648 WIPERS FOR STOCK	*28.25*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	28.25	C	Computer
00327331	594654	97968	INVOICE 595654 WIPERS FOR STOCK	*39.55*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	39.55	C	Computer
00327330	594980	97968	INVOICE 594980 #182 ADAPTERS AND HYD	*49.98*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	49.98	C	Computer
00327328	594817	97968	INVOICE 594817 HYDRAULIC HOSE AND AD/	*91.03*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	91.03	C	Computer
00327329	595758	97968	INVOICE 595758 #337 BATTERY	*261.68*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	261.68	C	Computer
00327334	591679	97968	CREDIT MEMO 591679 CREDIT FOR PART RE	*-85.49*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-85.49	C	Computer
00327335	596002	97968	INVOICE 596002 CHROME LAMP FOR #59 AN	*72.40*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	72.40	C	Computer
00327336	596357	97968	INVOICE 596357 POWER STEERING FLUID	*36.70*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	36.70	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306386	**10/24/18**	**226823**	**PST ENTERPRISES, INC.**			
00327339	596203	97968	INVOICE 596203 ADAPTERS FOR SHOP	*19.47*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	19.47	C	Computer
00327338	596267	97968	INVOICE 596267 DOOR LOCK ROD CLIP	*4.58*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4.58	C	Computer
00327337	596650	97968	INVOICE 596650 QWIK SENSOR FOR #466	*99.98*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	99.98	C	Computer
			Total Check:	**624.58**		
5000306387	**10/24/18**	**1676**	**ALSCO**			
00327255	LGRA2138634	97951	INVOICE 2138634 WBB RAGS AND COVERALI	*148.53*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	148.53	C	Computer
00327256	LGRA2139967	97951	INVOICE 2139967 EBB RAGS AND MATS	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00327250	LGRA2134138	97951	INVOICE 2134138 RAGS AND MATS FOR EBI	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00327254	LGRA2128354	97951	INVOICE 2128354 RAGS AND MATS FOR EBI	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00327253	LGRA2125486	97951	INVOICE 2125486 RAGS AND MATS FOR EBI	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00327252	LGRA2122531	97951	INVOICE 2122531 RAGS AND MATS FOR EBI	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
00327251	LGRA2141461	97951	INVOICE 2141461 RAGS, COVERALLS AND I	*178.00*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	178.00	C	Computer
			Total Check:	**651.28**		
5000306388	**10/24/18**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00327257	IN-1181093189	98057	Insiders A Advertising	*838.00*		
9-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	838.00	C	Computer
00327258	IN-1181093188	98057	Insider A Advertising	*650.00*		
9-10-629-82-2820-0540-000-0000-04			INSIDERS ACADEMY ADVERTISING	650.00	C	Computer
			Total Check:	**1,488.00**		
5000306389	**10/24/18**	**163848**	**COPY PLUS, INC.**			
00327280	216287	98058	Insiders Academy Copies	*112.50*		
9-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	112.50	C	Computer
00327281	216359	98058	Insiders Academy Copies	*332.00*		
9-10-629-82-2820-0300-000-0000-04			INSIDERS ACADEMY PURCHASED SVCS	332.00	C	Computer
			Total Check:	**444.50**		
5000306390	**10/24/18**	**267813**	**MARY EZEQUELLE**			
00327307	213-0918ALMANZA	98114	Sept. 2018 Individual Counseling	*480.00*		
9-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	480.00	C	Computer
			Total Check:	**480.00**		
5000306391	**10/24/18**	**294802**	**KATHLEEN MORELAND**			
00327302	ECSD	97913	Conitinus Improvement through Effect:	*3,000.00*		
9-10-610-00-2321-0310-000-0000-00			SUPT CONSULTANTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000306392	**10/24/18**	**125482**	**MOUNTAIN BOCES**			
00327325	FY18-19-105	98092	1st Quarter CSDB Transportation FY 2(	*6,074.64*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306392	**10/24/18**	**125482**	**MOUNTAIN BOCES**			
00327325	FY18-19-105	98092	1st Quarter CSDB Transportation FY 2(	*6,074.64*		
			9-10-625-23-2231-0310-000-3130-00 BOCES ADMIN FEES	6,074.64	C	Computer
			Total Check:	**6,074.64**		
5000306393	**10/24/18**	**116572**	**SCHOOL MATE**			
00327344	IN000503157	98019	Balance on School Mate Invoice order	*117.25*		
			9-10-340-00-0030-0610-000-0000-05 VSSA 5TH GRADE SUPPLIES	117.25	C	Computer
			Total Check:	**117.25**		
5000306394	**10/24/18**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00327345	208121837517	97630	Platform Swing and Suspension Kit for	*528.70*		
			9-10-625-23-1700-0610-000-3130-01 PT SUPPLIES	528.70	C	Computer
			Total Check:	**528.70**		
5000306395	**10/24/18**	**145408**	**VAIL HONEYWAGON**			
00327354	167654	98095	June 2018 Port-A-Potty Rental	*124.00*		
			9-10-320-00-1800-0610-000-0000-31 EVHS BASEBALL SUPPLIES	124.00	C	Computer
			Total Check:	**124.00**		
5000306396	**10/24/18**	**276936**	**WHY TRY, LLC**			
00327358	29441	98052	Poster Set - shipping	*48.00*		
			9-22-625-00-2100-0610-000-3218-00 SBHP SUPPLIES	48.00	C	Computer
			Total Check:	**48.00**		
5000306397	**10/25/18**	**269573**	**MIGUEL SALINAS**			
00327436	2018 MILEAGE		MILEAGE THROUGH 10/02/2018	*119.90*		
			9-10-626-00-2239-0300-000-3140-00 MULTILINGUAL ED CULTURAL RESPONSIVEN	119.90	C	Computer
			Total Check:	**119.90**		
5000306398	**10/25/18**	**215465**	**MATTHEW ABRAMOWITZ**			
00327433	2018 MILEAGE		MILEAGE THROUGH 10/18/2018	*56.68*		
			9-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	56.68	C	Computer
			Total Check:	**56.68**		
5000306399	**10/25/18**	**202924**	**KATE COCCHIARELLA**			
00327422	2018 MILEAGE		MILEAGE THROUGH 09/26/2018	*257.24*		
			9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	257.24	C	Computer
			Total Check:	**257.24**		
5000306400	**10/25/18**	**290980**	**CRISTINA DURAN**			
00327385	2018 MILEAGE		MILEAGE THROUGH 10/17/2018	*3.92*		
			9-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	3.92	C	Computer
00327385	2018 MILEAGE		MILEAGE THROUGH 10/08/2018	*3.92*		
			9-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE	3.92	C	Computer
			Total Check:	**7.84**		
5000306401	**10/25/18**	**225797**	**KELLY KIENZLE**			
00327423	2018 MILEAGE		MILEAGE THROUGH 10/12/2018	*165.68*		
			9-10-320-00-0030-0610-000-0000-01 EVHS SUPPLIES	165.68	C	Computer
			Total Check:	**165.68**		
5000306402	**10/25/18**	**232718**	**JESSICA MARTINEZ**			
00327420	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*283.73*		
			9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	283.73	C	Computer
			Total Check:	**283.73**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306403	**10/25/18**	**285196**	**AARON SIFUENTES**			
00327368	2018 MILEAGE		MILEAGE THROUGH 10/12/2018	*31.61*		
9-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				31.61	C	Computer
			Total Check:	**31.61**		
5000306404	**10/25/18**	**256366**	**MARJORIE OYLER**			
00327432	2018 MILEAGE		MILEAGE THROUGH 10/17/2018	*120.99*		
9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE				120.99	C	Computer
			Total Check:	**120.99**		
5000306405	**10/25/18**	**199966**	**EDGAR ARROYO**			
00327387	2018 MILEAGE		MILEAGE THROUGH 10/22/2018	*46.87*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				46.87	C	Computer
			Total Check:	**46.87**		
5000306406	**10/25/18**	**292559**	**JEFF HUDSPETH**			
00327419	2018 MILEAGE		MILEAGE THROUGH 10/19/2018	*52.87*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				52.87	C	Computer
			Total Check:	**52.87**		
5000306407	**10/25/18**	**284041**	**MACKENZIE CAHILL**			
00327431	TEACHERSPAYTEAC		MULTIPLICATION AND DIVISION	*5.00*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				5.00	C	Computer
00327431	TEACHERSPAYTEAC		MULTIPLICATION INTERACTIVE NOTEBOOK	*5.00*		
9-10-501-00-0018-0610-000-0000-04 HPS CAHILL- 4TH				5.00	C	Computer
			Total Check:	**10.00**		
5000306408	**10/25/18**	**289264**	**ARLENE MORALES**			
00327374	KING SOOPERS		CHIPS, JELLY, PEANUT BUTTER	*24.14*		
9-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				24.14	C	Computer
00327374	KING SOOPERS		CHICKEN, PRETZELS, CHEESE	*23.46*		
9-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK				23.46	C	Computer
			Total Check:	**47.60**		
5000306409	**10/25/18**	**294640**	**KEVIN DENTON**			
00327424	THE CLUB AT FLY		STATE GOLF FOOD	*-19.75*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				-19.75	CV	Computer Void
00327424	THE CLUB AT FLY		STATE GOLF FOOD	*-17.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				-17.00	CV	Computer Void
00327424	THE CLUB AT FLY		TOURNAMENT FEE	*-10.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				-10.00	CV	Computer Void
00327424	THE CLUB AT FLY		STATE GOLF FOOD	*19.75*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				19.75	C	Computer
00327424	THE CLUB AT FLY		STATE GOLF FOOD	*17.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				17.00	C	Computer
00327424	THE CLUB AT FLY		TOURNAMENT FEE	*10.00*		
9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES				10.00	C	Computer
			Total Check:	**.00**		
5000306410	**10/25/18**	**283967**	**RACHEL VANGORDEN**			
00327451	WALMART		CREPE, STREAMER, BALLOON	*10.97*		
9-10-310-00-1800-0610-000-0000-20 BMHS DANCE TEAM SUPPLIES				10.97	C	Computer
			Total Check:	**10.97**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306411	**10/25/18**	**170046**	**BEVERLY RASMUSSEN**			
00327376	COSTCO		FRUIT SNACKS, FIG BARS, ANIMAL CRACKE	*67.64*		
			9-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES	67.64	C	Computer
			Total Check:	**67.64**		
5000306412	**10/25/18**	**246689**	**TAMMI WIEMER**			
00327466	PAYPAL		TIME; THE CONSTITUTION	*131.10*		
			9-10-210-00-0020-0640-000-0000-00 EVMS TEXTBOOKS	131.10	C	Computer
			Total Check:	**131.10**		
5000306413	**10/25/18**	**127442**	**DEB HARRISON**			
00327386	WALMART		FILE CABINET, DRAWER UNIT, PRONGS	*52.85*		
			9-10-130-00-0010-0610-000-0000-41 AES SUPPLY HARRISON/EAGLE	52.85	C	Computer
			Total Check:	**52.85**		
5000306414	**10/25/18**	**111074**	**STEPHANIE GALLEGOS**			
00327464	VAIL LOCK KEY &		SLIDING GLASS DOOR LOCK	*46.62*		
			9-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	46.62	C	Computer
00327463	WALMART		LATCH TOTES, SOCCER BALLS, BASKETBALI	*129.37*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	129.37	C	Computer
00327463	WALMART		TAPE, FOOTBALL, SNACKS	*67.39*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	67.39	C	Computer
00327465	HOME DEPOT		POWER STRIP	*89.91*		
			9-10-501-00-2410-0610-000-0000-00 HPS OFFICE SUPPLIES	89.91	C	Computer
			Total Check:	**333.29**		
5000306415	**10/25/18**	**250961**	**CHELSEY GERARD**			
00327379	2018 MILEAGE		TAXI TO AIRPORT	*36.16*		
			9-10-630-93-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVE	36.16	C	Computer
			Total Check:	**36.16**		
5000306416	**10/25/18**	**230391**	**MONICA VILLALOBOS**			
00327444	AMERICAN TRANSL		CONFERENCE REGISTRATION	*440.00*		
			9-10-626-00-2213-0580-000-3140-00 MULTILINGUAL ED WKSHP/CONF/TRAVEL	440.00	C	Computer
			Total Check:	**440.00**		
5000306417	**10/25/18**	**265403**	**GREG ANDERSON**			
00327400	AMAZON		ANEMOMETER	*49.45*		
			9-10-390-00-1300-0610-000-0000-00 RCHS NAT SCIENCE SUPPLIES	49.45	C	Computer
			Total Check:	**49.45**		
5000306418	**10/25/18**	**277967**	**EMILY COLE**			
00327395	2018 MILEAGE		MILEAGE THROUGH 09/27/2018	*34.88*		
			9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	34.88	C	Computer
00327392	VAIL MOUNTAIN R		MARRIOTT VALET	*10.00*		
			9-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	10.00	C	Computer
00327393	CITY MARKET		SCONES, DONUTS	*14.57*		
			9-10-120-00-2213-0610-000-0000-00 BCES STAFF MEETING SUPPLIES	14.57	C	Computer
			Total Check:	**59.45**		
5000306419	**10/25/18**	**283967**	**RACHEL VANGORDEN**			
00327450	2018 MILEAGE		MILEAGE THROUGH 08/25/2018	*73.03*		
			9-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	73.03	C	Computer
00327449	CHSAA		RULES CLINIC	*30.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306419	**10/25/18**	**283967**	**RACHEL VANGORDEN**			
00327449	CHSAA		RULES CLINIC	*30.00*		
			9-10-310-00-1800-0610-000-0000-16 BMHS AD/COACHES SUPPLIES	30.00	C	Computer
			Total Check:	**103.03**		
5000306420	**10/25/18**	**283975**	**PATTON, LOWELL**			
00327445	2018 MILEAGE		MILEAGE THROUGH 09/12/2018	*136.25*		
			9-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL	136.25	C	Computer
00327446	FAIRFIELD INN		LODGING	*179.00*		
			9-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL	179.00	C	Computer
00327447	WALMART		DOWEL, GLITTER, T-SHIRTS	*218.73*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	218.73	C	Computer
			Total Check:	**533.98**		
5000306421	**10/25/18**	**244104**	**SCOTT HOPKINS**			
00327461	2018 MILEAGE		MILEAGE THROUGH 10/13/2018	*139.52*		
			9-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE	139.52	C	Computer
00327462	PEPPERMILL HOTE		DINNER FOR 1- 10/10/2018	*16.53*		
			9-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	16.53	C	Computer
00327457	SONIC		DINNER FOR 1- 10/11/2018	*4.86*		
			9-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	4.86	C	Computer
00327460	PEPPERMILL HOTE		DINNER FOR 1- 10/12/2018	*38.00*		
			9-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	38.00	C	Computer
00327459	CHICK-FIL-A		DINNER FOR 1- 10/13/2018	*7.09*		
			9-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	7.09	C	Computer
00327458	LEVY RESTAURANT		LUNCH FOR 1- 10/12/2018	*6.50*		
			9-10-340-00-2213-0580-000-0000-00 VSSA TEACHER WKSP/CONF/TRAVEL	6.50	C	Computer
			Total Check:	**212.50**		
5000306422	**10/25/18**	**147788**	**MONICA LAMMERS**			
00327439	2018 MILEAGE		MILEAGE THROUGH 10/11/2018	*158.05*		
			9-10-390-00-2213-0580-000-0000-61 RCHS TEACHER LEADER WRKSHP/CONF/TRVL	158.05	C	Computer
00327438	PROFF TAVERN		DINNER FOR 1- 10/09/2018	*20.82*		
			9-10-390-00-2213-0580-000-0000-61 RCHS TEACHER LEADER WRKSHP/CONF/TRVL	20.82	C	Computer
00327440	PROOF TAVERN		DINNER FOR 1- 10/09/2018	*18.66*		
			9-10-390-00-2213-0580-000-0000-61 RCHS TEACHER LEADER WRKSHP/CONF/TRVL	18.66	C	Computer
00327441	SONRISA GRILL		DINNER FOR 1- 10/10/2018	*29.79*		
			9-10-390-00-2213-0580-000-0000-61 RCHS TEACHER LEADER WRKSHP/CONF/TRVL	29.79	C	Computer
00327442	SOUTHWEST		FLIGHTS	*731.92*		
			9-10-390-00-2213-0580-000-0000-61 RCHS TEACHER LEADER WRKSHP/CONF/TRVL	731.92	C	Computer
00327443	HILTON		LODGING	*325.40*		
			9-10-390-00-2213-0580-000-0000-61 RCHS TEACHER LEADER WRKSHP/CONF/TRVL	325.40	C	Computer
			Total Check:	**1,284.64**		
5000306423	**10/25/18**	**293962**	**AUDREY SUNDAY**			
00327375	18/19 TUITION		UC SAN DIEGO; ACADEMIC LANGUAGE & LIT	*150.00*		
			9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	150.00	C	Computer
			Total Check:	**150.00**		
5000306424	**10/25/18**	**112402**	**JADE BRINK**			
00327418	23215		LUNCH FOR 1- 10/15/2018	*19.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306424	**10/25/18**	**112402**	**JADE BRINK**			
00327418	23215		LUNCH FOR 1- 10/15/2018	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000306425	**10/25/18**	**126993**	**LLOYDA MALLOW**			
00327428	23061		LUNCH FOR 1- 10/13/2018	*5.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	5.99	C	Computer
00327428	23061		DINNER FOR 1- 10/13/2018	*2.86*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	2.86	C	Computer
			Total Check:	**8.85**		
5000306426	**10/25/18**	**233498**	**MICHAEL SAFRANSKY**			
00327435	22207		DINNER FOR 1- 10/17/2018	*10.18*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.18	C	Computer
			Total Check:	**10.18**		
5000306427	**10/25/18**	**294632**	**TANNER MALLOW**			
00327467	22707		LUNCH FOR 1- 10/13/2018	*16.03*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	16.03	C	Computer
00327467	22707		DINNER FOR 1- 10/13/2018	*8.67*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.67	C	Computer
			Total Check:	**24.70**		
5000306428	**10/25/18**	**264962**	**ERIC OCHS**			
00327397	23068		LUNCH FOR 1- 10/16/2018	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00327398	23077		LUNCH FOR 1- 10/13/2018	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00327396	23077		BREAKFAST FOR 1- 10/13/2018	*14.75*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.75	C	Computer
			Total Check:	**52.75**		
5000306429	**10/25/18**	**46256**	**EILEEN LISTER**			
00327390	23911		BREAKFAST FOR 1- 10/18/2018	*6.37*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.37	C	Computer
00327389	23209		LUNCH FOR 1- 10/16/2018	*6.37*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.37	C	Computer
00327388	23362		LUNCH FOR 1- 10/13/2018	*10.50*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.50	C	Computer
00327391	23230		LUNCH FOR 1- 10/11/2018	*11.38*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.38	C	Computer
			Total Check:	**34.62**		
5000306430	**10/25/18**	**245658**	**LUZ CASTRO MORENO**			
00327429	WALMART		COLORING BOOKS, LABELS	*32.46*		
			9-10-190-00-0010-0610-000-0000-06 JCES CASTRO-MORENO 2ND GRADE	32.46	C	Computer
			Total Check:	**32.46**		
5000306431	**10/25/18**	**295248**	**MOLLY MAGNAN**			
00327437	WALMART		BASKET, CUBE ORGANIZER, SLIMCASE	*109.10*		
			9-10-210-00-2410-0610-000-0000-00 EVMS OFFICE SUPPLIES	109.10	C	Computer
			Total Check:	**109.10**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306432	**10/25/18**	**295256**	**TIMOTHY SIMPSON**			
00327468	WALMART		CANDY, BODY PAINT, STREAMERS	*144.92*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	144.92	C	Computer
			Total Check:	**144.92**		
5000306433	**10/25/18**	**295264**	**MACEY MILLER**			
00327430	COSTCO		NEWMAN'S OWN, CUPS	*52.78*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	52.78	C	Computer
			Total Check:	**52.78**		
5000306434	**10/25/18**	**295272**	**KRISTEN LABAGH**			
00327425	IKEA		FLEX SEATING, STORAGE	*155.29*		
9-10-120-00-0010-0610-000-0000-21			BCES SUPPLY LEBAGH 4TH	155.29	C	Computer
00327426	TARGET		COMMAND HOOKS, UTILITY TUBS	*30.85*		
9-10-120-00-0010-0610-000-0000-21			BCES SUPPLY LEBAGH 4TH	30.85	C	Computer
00327427	TEACHERSPAYTEAC		DAILY ORAL LANGUAGE, FIGURATIVE, MATH	*31.00*		
9-10-120-00-0010-0610-000-0000-21			BCES SUPPLY LEBAGH 4TH	31.00	C	Computer
			Total Check:	**217.14**		
5000306435	**10/25/18**	**277967**	**EMILY COLE**			
00327394	DYSLEXI FONT		DYSLEXIE FONT LICENSE	*64.95*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	64.95	C	Computer
			Total Check:	**64.95**		
5000306436	**10/25/18**	**272680**	**MEADOW GOLD DAIRY**			
00327434	50300200	97213	GCMS Milk Purchases - Blanket PO - Ju	*355.57*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	355.57	C	Computer
			Total Check:	**355.57**		
5000306437	**10/25/18**	**260169**	**INTERNATIONAL BACCALAUREATE**			
00327417	PTN6XXQDPVK	97467	CRISTINA SIERRA	*600.00*		
9-10-130-00-2213-0580-000-0000-01			AES IB WKSHP/CONF/TRAVEL	600.00	C	Computer
00327416	GYN5XFFKCBW	97467	DEB HARRISON	*600.00*		
9-10-130-00-2213-0580-000-0000-01			AES IB WKSHP/CONF/TRAVEL	600.00	C	Computer
			Total Check:	**1,200.00**		
5000306438	**10/25/18**	**295175**	**RADISSON HOTEL DENVER SOUTHWEST**			
00327455	45183333	98077	CONF # RK2XHQ7 COTESOL LODGING FOR MC	*108.00*		
9-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	108.00	C	Computer
00327453	45183352	98077	CONF # RK2XHQ7 COTESOL LODGING FOR MC	*108.00*		
9-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	108.00	C	Computer
00327452	45183380	98077	CONF # RK2XHQ7 COTESOL LODGING FOR MC	*108.00*		
9-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	108.00	C	Computer
00327454	45183365	98077	CONF # RK2XHQ7 COTESOL LODGING FOR MC	*108.00*		
9-10-626-00-2213-0580-000-3140-00			MULTILINGUAL ED WKSHP/CONF/TRAVEL	108.00	C	Computer
			Total Check:	**432.00**		
5000306439	**10/25/18**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00327399	6171734	97922	PRESSURE RELIEF VALVE	*159.91*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	159.91	C	Computer
00327399	6171734	97922	PRESSURE RELIEF VALVE	*740.57*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	740.57	C	Computer
			Total Check:	**900.48**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306440	**10/25/18**	**168181**	**COLORADO DEPT OF LABOR & EMPLOYMENT**			
00327381	705563	98040	EVES MECHANICAL RM - CERTIFICATE FEE	*25.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
00327381	705563	98040	EVES MECHANICAL RM - NEW BOILER INST/	*100.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
00327381	705563	98040	EVES MECHANICAL RM - CERTIFICATE FEE	*25.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
00327381	705563	98040	EVES MECHANICAL RM - NEW BOILER INST/	*100.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
00327382	706573	98042	BASEMENT BOILER ROOM CERTIFICATE FEE	*25.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
00327382	706573	98042	NEW BOILER INSTALLATION STATE INSPECT	*100.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
00327380	706573	98042	NEW BOILER INSTALLATION STATE INSPECT	*100.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
00327382	706573	98042	BASEMENT BOILER ROOM CERTIFICATE FEE	*25.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
00327382	706573	98042	NEW BOILER INSTALLATION STATE INSPECT	*100.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
00327382	706573	98042	BASEMENT BOILER ROOM CERTIFICATE	*25.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
00327382	706573	98042	NEW BOILER INSTALLATION STATE INSPECT	*100.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	100.00	C	Computer
00327382	706573	98042	BASEMENT BOILER ROOM CERTIFICATE FEE	*25.00*		
			9-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	25.00	C	Computer
			Total Check:	**750.00**		
5000306441	**10/25/18**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00327383	0000302492-01	98043	9/06/2018 SNOW PLOW BID	*104.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	104.00	C	Computer
00327383	0000302492-01	98043	9/12/2018 SNOW PLOW BID	*104.00*		
			9-10-710-00-2630-0422-000-0000-00 MAINT CONTRACTED SNOW REMOVAL	104.00	C	Computer
			Total Check:	**208.00**		
5000306442	**10/25/18**	**270750**	**AMPLIFY EDUCATION, INC.**			
00327373	INV-006746	97740	SPANISH KIT	*178.00*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	178.00	C	Computer
00327373	INV-006746	97740	SHIPPING AND HANDLING	*8.90*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	8.90	C	Computer
			Total Check:	**186.90**		
5000306443	**10/25/18**	**294896**	**COLORADO RIVER BOCES**			
00327384	55	97905	STAFF TRAINING	*200.00*		
			9-10-120-00-0010-0640-000-0000-00 BCES TEXTBOOKS	200.00	C	Computer
00327384	55	97905	TEXTBOOKS READ NATURALLY LIVE	*570.00*		
			9-10-120-00-0010-0640-000-0000-00 BCES TEXTBOOKS	570.00	C	Computer
			Total Check:	**770.00**		
5000306444	**10/25/18**	**180599**	**PREMIER IMPRESSIONS, INC.**			

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306444	**10/25/18**	**180599**	**PREMIER IMPRESSIONS, INC.**			
00327448	117220	98005	Black/White DTP "23	*399.80*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	399.80	C	Computer
00327448	117220	98005	FREIGHT/SHIPPING	*39.98*		
			9-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	39.98	C	Computer
			Total Check:	**439.78**		
5000306445	**10/25/18**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00327456	S18-0139667	97900	IMAGINE 8.5 X 11 CONTRACT FOR 5TH GR/	*146.30*		
			9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE ACTIVITY ACCOUNT	146.30	C	Computer
00327456	S18-0139667	97900	2% DISCOUNT	*-2.93*		
			9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE ACTIVITY ACCOUNT	-2.93	C	Computer
00327456	S18-0139667	97900	SHIPPING	*25.00*		
			9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE ACTIVITY ACCOUNT	25.00	C	Computer
			Total Check:	**168.37**		
5000306446	**10/25/18**	**254908**	**JTM PROVISIONS COMPANY**			
00327421	485211	98048	Commodity food.	*4,982.50*		
			9-21-670-00-3110-0633-000-0000-00 COMMODITIES	4,982.50	C	Computer
			Total Check:	**4,982.50**		
5000306447	**10/25/18**	**4723**	**CENTURYLINK-ACCESS BILL**			
00327378	5102XE1VS3-2018		5102XE1VS3	*1,867.65*		
			9-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00327378	5102XE1VS3-2018		5102XE1VS3	*1,972.66*		
			9-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
			Total Check:	**3,840.31**		
5000306448	**10/25/18**	**100447**	**VERIZON WIRELESS**			
00327470	9815829346		407-951-2703 CHRIS ELLIOTT	*52.66*		
			9-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	52.66	C	Computer
00327470	9815829346		720-499-3799 KATE NEWBURGH	*53.11*		
			9-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	53.11	C	Computer
00327470	9815829346		720-837-3484 WILL HARRIS	*52.62*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.62	C	Computer
00327470	9815829346		917-692-2965 JILL RUBINSTEIN	*59.03*		
			9-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	59.03	C	Computer
00327470	9815829346		970-309-3990 MARTA ELLSWORTH	*36.18*		
			9-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	36.18	C	Computer
00327470	9815829346		970-309-5092 CARLOS RAMIREZ	*96.93*		
			9-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	96.93	C	Computer
00327470	9815829346		970-319-5285 CATHERINE JARNOT	*62.53*		
			9-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	62.53	C	Computer
00327470	9815829346		970-331-3888 STANLEY LAKE	*52.62*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.62	C	Computer
00327470	9815829346		970-390-4454 LANCE MATUS	*52.91*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.91	C	Computer
00327470	9815829346		970-401-0249 ADELE WILSON	*51.07*		
			9-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	51.07	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306448	**10/25/18**	**100447**	**VERIZON WIRELESS**			
00327470	9815829346		970-401-1943 DIANA VALDEZ	*62.66*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.66	C	Computer
00327470	9815829346		970-445-0145 NANCY WILMERS	*55.66*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	55.66	C	Computer
00327470	9815829346		970-445-8773 TIFFANY DOUGHERTY	*52.66*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.66	C	Computer
00327470	9815829346		970-456-2624 DAN DOUGHERTY	*520.25*		
			9-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	520.25	C	Computer
00327470	9815829346		970-471-0943 ROBERT PARISH	*52.66*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.66	C	Computer
00327470	9815829346		970-471-1345 AARON SIFUENTES	*62.66*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.66	C	Computer
00327470	9815829346		970-471-5828 WILLIAM GUFFEY	*44.47*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	44.47	C	Computer
00327470	9815829346		970-471-6258 JOHN EVANS	*76.68*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	76.68	C	Computer
00327470	9815829346		970-977-7220 MITCHELL FORSBERG	*52.66*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	52.66	C	Computer
00327470	9815829346		970-977-9157 SERGIO RINCON	*52.66*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.66	C	Computer
00327470	9815829346		970-977-9614 SANDRA MUTCHLER	*102.28*		
			9-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	102.28	C	Computer
00327470	9815829346		970-445-0524 GREGORY DOAN	*52.66*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.66	C	Computer
00327470	9815829346		435-640-1169 BRI CHITTENDEN	*53.58*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.58	C	Computer
00327470	9815829346		970-471-3425 TYLER HAYGOOD	*52.66*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.66	C	Computer
00327470	9815829346		970-319-0941 JAMES WALTERS	*52.62*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.62	C	Computer
00327470	9815829346		970-319-4025 SPRING CREEK CAMPUS	*39.02*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	39.02	C	Computer
00327470	9815829346		970-471-8325 NETWORK BACKUP	*39.02*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	39.02	C	Computer
00327470	9815829346		970-306-2061 DAVID RUSSEL (MAINT)	*37.27*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.27	C	Computer
00327470	9815829346		970-343-9228 KEN SMITH	*58.06*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	58.06	C	Computer
00327470	9815829346		970-376-2799 ORLANDO TORRES	*202.99*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	202.99	C	Computer
00327470	9815829346		970-376-4781 CARYN YARGER	*39.32*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	39.32	C	Computer
00327470	9815829346		970-390-4424 ELVIA GONZALEZ	*133.86*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	133.86	C	Computer

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306448	**10/25/18**	**100447**	**VERIZON WIRELESS**			
00327470	9815829346		970-688-0049 JAMES SWANSON	*42.34*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				42.34	C	Computer
00327470	9815829346		970-904-0798 ROD METZGER	*78.27*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				78.27	C	Computer
00327470	9815829346		907-977-6298 TROY BLOSE	*68.31*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				68.31	C	Computer
00327470	9815829346		970-977-6622 WAYNE CASTIGLIONE	*54.60*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				54.60	C	Computer
00327470	9815829346		970-977-6635 HORACE JARAMILLO	*131.64*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				131.64	C	Computer
00327470	9815829346		970-977-6638 BILLY MCCALLUM	*37.27*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				37.27	C	Computer
00327470	9815829346		970-977-6647 DAVID CURTIS	*49.66*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				49.66	C	Computer
00327470	9815829346		970-977-7218 JEFFREY GRAMBOW	*37.55*		
9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE				37.55	C	Computer
00327470	9815829346		970-230-2012 TONY CARDONA	*69.56*		
9-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE				69.56	C	Computer
00327470	9815829346		561-628-6114 BRIAN BRUGGER	*62.66*		
9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				62.66	C	Computer
			Total Check:	**3,097.88**		
5000306449	**10/25/18**	**167703**	**AM GAS MARKETING CORPORATION**			
00327371	1252609		HOMESTAKE PEAK	*1,188.52*		
9-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS				1,188.52	C	Computer
00327370	430915		VAIL SKI & SNOWBOARD ACADEMY	*615.39*		
9-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS				615.39	C	Computer
00327369	1107245		AVON ELEMENTARY	*328.81*		
9-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS				328.81	C	Computer
00327372	807989		RED SANDSTONE ELEMENTARY	*55.64*		
9-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS				55.64	C	Computer
			Total Check:	**2,188.36**		
5000306450	**10/25/18**	**145408**	**VAIL HONEYWAGON**			
00327469	167662		RED CANYON HIGH-WEST	*5.55*		
9-10-390-00-2620-0421-000-0000-00 RCHS TRASH				5.55	C	Computer
			Total Check:	**5.55**		
5000306451	**10/25/18**	**5509**	**XCEL ENERGY, INC.**			
00327471	5336741443		VSSA-ELECTRICTY	*2,577.88*		
9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				2,577.88	C	Computer
			Total Check:	**2,577.88**		
5000306452	**10/25/18**	**5509**	**XCEL ENERGY, INC.**			
00327472	5300122640365		1019 MALOIT PARK RD-RSES TEMP	*1,826.17*		
9-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS				1,826.17	C	Computer
			Total Check:	**1,826.17**		
5000306453	**10/25/18**	**3522**	**HOLY CROSS ENERGY**			
00327401	214514508		112 PARK STREET	*64.30*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306453	**10/25/18**	**3522**	**HOLY CROSS ENERGY**			
00327401	214514508		112 PARK STREET	*64.30*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	64.30	C	Computer
00327402	214502309		149 EAGLE STREET	*37.73*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	37.73	C	Computer
00327406	214516506		155 EAGLE STREET	*37.06*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	37.06	C	Computer
00327405	214516108		500 SECOND STREET A	*59.32*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	59.32	C	Computer
00327404	214501609		500 SECOND STREET B	*64.43*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	64.43	C	Computer
			Total Check:	**262.84**		
5000306454	**10/25/18**	**3522**	**HOLY CROSS ENERGY**			
00327408	500949301		BRUSH CREEK ELEMENTARY	*2,720.96*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,720.96	C	Computer
00327407	215006501		EAGLE VALLEY HIGH	*8,660.12*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,660.12	C	Computer
			Total Check:	**11,381.08**		
5000306455	**10/25/18**	**3522**	**HOLY CROSS ENERGY**			
00327403	503665800		641 VALLEY RD ADDITION H2	*823.75*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	823.75	C	Computer
			Total Check:	**823.75**		
5000306456	**10/25/18**	**3522**	**HOLY CROSS ENERGY**			
00327410	213514900		EAGLE VALLEY HIGH-BASEBALL	*84.20*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	84.20	C	Computer
00327409	503169800		0641 VALLEY RD-FOOTBALL	*1,067.43*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	1,067.43	C	Computer
			Total Check:	**1,151.63**		
5000306457	**10/25/18**	**3522**	**HOLY CROSS ENERGY**			
00327413	500919001		GYPSUM CREEK MIDDLE	*3,379.86*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,379.86	C	Computer
00327414	213513600		GYPSUM ELEMENTARY	*2,275.09*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,275.09	C	Computer
00327412	500917801		RED HILL ELEMENTARY	*2,643.07*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,643.07	C	Computer
00327415	503686000		0395 MCGREGOR DR-RCHS-WEST	*167.49*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	167.49	C	Computer
00327411	500701305		0375 LINDBERGH L74	*1,473.26*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	1,473.26	C	Computer
			Total Check:	**9,938.77**		
5000306458	**10/25/18**	**136255**	**CENTURYLINK**			
00327377	300904703		970-328-1024 DO #2 FIRE, FAX	*47.63*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.63	C	Computer
00327377	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	*47.63*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.63	C	Computer
00327377	300904703		970-328-4031 BCES #1 FIRE	*45.71*		

Check Key / Claim No / Account No / Description	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306458	**10/25/18**	**136255**	**CENTURYLINK**			
00327377	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				45.71	C	Computer
00327377	300904703		970-328-5665 EVES #2 FIRE, FAX	*47.63*		
9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				47.63	C	Computer
00327377	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*45.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				45.71	C	Computer
00327377	300904703		970-328-6323 DO #1 911	*45.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				45.71	C	Computer
00327377	300904703		970-328-6976 RCHS-CMC	*31.21*		
9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				31.21	C	Computer
00327377	300904703		970-328-9641 BCES #1 911	*45.71*		
9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-5607 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-7054 GES #1 FIRE, FAX	*47.63*		
9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				47.63	C	Computer
00327377	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-7374 RHES #2 FIRE, FAX	*47.63*		
9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				47.63	C	Computer
00327377	300904703		970-524-7393 GCMS #2 FIRE, FAX	*47.63*		
9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				47.63	C	Computer
00327377	300904703		970-524-7402 GCMS #1 911	*45.71*		
9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-7511 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-8018 RHES #1 911	*45.71*		
9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-8321 GES #2 FIRE	*45.71*		
9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				45.71	C	Computer
00327377	300904703		970-524-9758 EVHS	*45.71*		
9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE				45.71	C	Computer
00327377	300904703		970-926-2522 EES #1 911	*45.71*		
9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				45.71	C	Computer
00327377	300904703		970-926-2911 EES #2 FIRE, FAX	*47.63*		
9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE				47.63	C	Computer
00327377	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				45.71	C	Computer
00327377	300904703		970-926-4137 BCMS #1 FIRE, FAX	*47.63*		
9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE				47.63	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306458	**10/25/18**	**136255**	**CENTURYLINK**			
00327377	300904703		970-926-5650 EES #1 FIRE	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00327377	300904703		FEES & SURCHARGES	*84.02*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	84.02	C	Computer
			Total Check:	**1,227.63**		
5000306459	**10/29/18**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00327477	26-OCT-18		PAYCHECK WITHHOLDING 10/26/18	*1,748.79*		
			9-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,748.79	C	Computer
			Total Check:	**1,748.79**		
5000306460	**10/29/18**	**291536**	**MACHOL & JOHANNES, LLC**			
00327476	26-OCT-18		PAYCHECK WITHHOLDING 10/26/18	*318.33*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	318.33	C	Computer
			Total Check:	**318.33**		
5000306461	**10/29/18**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00327474	26-OCT-18		PAYCHECK WITHHOLDING 10/26/18	*25.00*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	25.00	C	Computer
			Total Check:	**25.00**		
5000306462	**10/29/18**	**293997**	**LINCOLN INVESTMENT, LLC**			
00327475	26-OCT-18		PAYCHECK WITHHOLDING 10/26/18	*1,575.00*		
			9-10-800-00-0000-7471-000-0000-56 PAYABLE- LINCOLN INVESTMENT	1,575.00	C	Computer
			Total Check:	**1,575.00**		
5000306463	**10/29/18**	**294594**	**A-1 COLLECTION AGENCY, LLC**			
00327473	26-OCT-18		PAYCHECK WITHHOLDING 10/26/18	*328.54*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	328.54	C	Computer
			Total Check:	**328.54**		
5000306464	**10/29/18**	**284114**	**OFFICE SCAPES**			
00327490	378330	98128	STOOL	*5,468.40*		
			9-41-230-14-4500-0300-000-0000-00 BCMS FURNITURE, FIXTURES AND EQUIPME	5,468.40	C	Computer
			Total Check:	**5,468.40**		
5000306465	**10/29/18**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00327485	7526	98123	AES FIRE ALARM SYSTEM UPGRADE	*58,405.99*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	58,405.99	C	Computer
			Total Check:	**58,405.99**		
5000306466	**10/29/18**	**2275**	**PEAK LAND CONSULTANTS, INC.**			
00327494	13/6933	98117	TOPOGRAPHIC MAP	*2,700.00*		
			9-41-170-07-4500-0300-000-0000-00 EES SURVEY	2,700.00	C	Computer
			Total Check:	**2,700.00**		
5000306467	**10/29/18**	**2488**	**TOWN OF EAGLE**			
00327501	477	98116	AUGUST SURVEYING & LEGAL	*893.00*		
			9-41-110-09-4500-0300-000-0000-00 EVE LEGAL FEES	893.00	C	Computer
00327501	477	98116	AUGUST SURVEYING & LEGAL	*893.00*		
			9-41-210-09-4500-0300-000-0000-00 EVMS LEGAL FEES	893.00	C	Computer
			Total Check:	**1,786.00**		
5000306468	**10/29/18**	**295167**	**RAVEN SIGN STUDIO LLC**			
00327498	13-5728	98120	EES SIGN	*2,541.17*		

Check Key / Claim No / Account No / Description	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306468	**10/29/18**	**295167**	**RAVEN SIGN STUDIO LLC**			
00327498	13-5728	98120	EES SIGN	*2,541.17*		
9-41-160-03-4500-0300-000-0000-00 GES MISC PROJECTS- DEISGN/BID/BUILD				2,541.17	C	Computer
00327498	13-5728	98120	EES SIGN	*2,647.83*		
9-41-170-03-4500-0300-000-0000-00 EES MISC PROJECTS- DEISGN/BID/BUILD				2,647.83	C	Computer
00327495	13-5729	98120	GES SIGN	*2,455.71*		
9-41-160-03-4500-0300-000-0000-00 GES MISC PROJECTS- DEISGN/BID/BUILD				2,455.71	C	Computer
00327495	13-5729	98120	GES SIGN	*2,558.79*		
9-41-170-03-4500-0300-000-0000-00 EES MISC PROJECTS- DEISGN/BID/BUILD				2,558.79	C	Computer
00327496	13-5969	98120	EES SIGN	*272.77*		
9-41-160-03-4500-0300-000-0000-00 GES MISC PROJECTS- DEISGN/BID/BUILD				272.77	C	Computer
00327496	13-5969	98120	EES SIGN	*284.23*		
9-41-170-03-4500-0300-000-0000-00 EES MISC PROJECTS- DEISGN/BID/BUILD				284.23	C	Computer
00327497	13-5968	98120	GES SIGN	*245.35*		
9-41-160-03-4500-0300-000-0000-00 GES MISC PROJECTS- DEISGN/BID/BUILD				245.35	C	Computer
00327497	13-5968	98120	GES SIGN	*255.65*		
9-41-170-03-4500-0300-000-0000-00 EES MISC PROJECTS- DEISGN/BID/BUILD				255.65	C	Computer
			Total Check:	**11,261.50**		
5000306469	**10/29/18**	**285820**	**RLH ENGINEERING, INC.**			
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*9,361.80*		
9-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE				9,361.80	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*165.20*		
9-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE				165.20	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*191.38*		
9-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE				191.38	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*4,400.77*		
9-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE				4,400.77	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*352.50*		
9-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE				352.50	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*91.64*		
9-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE				91.64	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*376.55*		
9-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE				376.55	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*10,181.42*		
9-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE				10,181.42	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*283.81*		
9-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE				283.81	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*352.62*		
9-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE				352.62	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*354.47*		
9-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE				354.47	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*99.62*		
9-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE				99.62	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*12,108.89*		
9-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE				12,108.89	C	Computer

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5000306469	**10/29/18**	**285820**	**RLH ENGINEERING, INC.**			
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*575.95*		
			9-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	575.95	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*291.70*		
			9-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	291.70	C	Computer
00327499	16060-24	98119	OWNERS REP SEPTEMBER 2018	*4,040.21*		
			9-41-800-05-4500-0300-000-0000-00 MISC OWNERS REPRESENTATIVE	4,040.21	C	Computer
			Total Check:	**43,228.53**		
5000306470	**10/29/18**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00327482	5	98126	RSES	*203,351.40*		
			9-41-140-20-4500-0300-000-0000-00 RSES ROOFING	203,351.40	C	Computer
			Total Check:	**203,351.40**		
5000306471	**10/29/18**	**229431**	**ROCKY MOUNTAIN RECREATION, INC.**			
00327500	5042	98124	GES TOPPER	*1,775.00*		
			9-41-160-27-4500-0300-000-0000-00 GES PLAYGROUND	1,775.00	C	Computer
			Total Check:	**1,775.00**		
5000306472	**10/29/18**	**294128**	**A TO Z RECREATION**			
00327479	2431	98115	GES PLAYGROUND	*50,788.00*		
			9-41-160-27-4500-0300-000-0000-00 GES PLAYGROUND	50,788.00	C	Computer
00327478	2448	98115	DOWN PAYMENT FOR ADDITIONAL EQUIPMENT	*24,451.50*		
			9-41-160-27-4500-0300-000-0000-00 GES PLAYGROUND	24,451.50	C	Computer
			Total Check:	**75,239.50**		
5000306473	**10/29/18**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00327481	ECSALLOCT18	98127	STORAGE	*8,980.00*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	8,980.00	C	Computer
00327480	AES-SEARCH	98127	FIND TABLES & BOOKSHELVES	*675.00*		
			9-41-800-15-4500-0300-000-0000-00 ECSD MOVING AND STORAGE	675.00	C	Computer
			Total Check:	**9,655.00**		
5000306474	**10/29/18**	**293911**	**BLUSKY RESTORATION CONTRACTORS, LLC**			
00327484	5698	98121	3RD STREET ABATEMENT	*95,489.25*		
			9-41-110-12-4500-0300-000-0000-00 EVE ENVIRONMENTAL REMEDIATION & DEMO	95,489.25	C	Computer
			Total Check:	**95,489.25**		
5000306475	**10/29/18**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00327488	176546.0-4	98118	RSES MATERIALS TESTING & INSPECTION	*120.93*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	120.93	C	Computer
00327488	176546.0-4	98118	RSES MATERIALS TESTING & INSPECTION	*556.46*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	556.46	C	Computer
00327488	176546.0-4	98118	RSES MATERIALS TESTING & INSPECTION	*214.46*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	214.46	C	Computer
00327488	176546.0-4	98118	RSES MATERIALS TESTING & INSPECTION	*875.15*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	875.15	C	Computer
00327487	176544.0-14	98118	EVMS MATERIALS TESTING & INSPECTION	*46.61*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	46.61	C	Computer
00327487	176544.0-14	98118	EVMS MATERIALS TESTING & INSPECTION	*214.46*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	214.46	C	Computer
00327487	176544.0-14	98118	EVMS MATERIALS TESTING & INSPECTION	*82.65*		

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5000306475	**10/29/18**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00327487	176544.0-14	98118	EVMS MATERIALS TESTING & INSPECTION	*82.65*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	82.65	C	Computer
00327487	176544.0-14	98118	EVMS MATERIALS TESTING & INSPECTION	*337.28*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	337.28	C	Computer
00327489	176543.0-16	98118	EVE MATERIALS TESTING & INSPECTION	*26.27*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	26.27	C	Computer
00327489	176543.0-16	98118	EVE MATERIALS TESTING & INSPECTION	*120.93*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	120.93	C	Computer
00327489	176543.0-16	98118	EVE MATERIALS TESTING & INSPECTION	*46.61*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	46.61	C	Computer
00327489	176543.0-16	98118	EVE MATERIALS TESTING & INSPECTION	*190.19*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	190.19	C	Computer
00327486	186553.0-4	98118	RCHS MATERIALS TESTING & INSPECTION	*190.19*		
			9-41-110-06-4500-0300-000-0000-00 EVE GEOTECHNICAL, CONST MAT TEST, IN	190.19	C	Computer
00327486	186553.0-4	98118	RCHS MATERIALS TESTING & INSPECTION	*875.15*		
			9-41-140-06-4500-0300-000-0000-00 RSES GEOTECHNICAL, CONST MAT TEST, I	875.15	C	Computer
00327486	186553.0-4	98118	RCHS MATERIALS TESTING & INSPECTION	*337.28*		
			9-41-210-06-4500-0300-000-0000-00 EVMS GEOTECHNICAL, CONST MAT TEST, I	337.28	C	Computer
00327486	186553.0-4	98118	RCHS MATERIALS TESTING & INSPECTION	*1,376.38*		
			9-41-391-06-4500-0300-000-0000-00 RCHS GEOTECHNICAL, CONST MAT TEST, I	1,376.38	C	Computer
			Total Check:	**5,611.00**		
5000306476	**10/29/18**	**290467**	**PCM-G**			
00327493	B09171890102	98178	65 IN LED	*6,363.64*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	6,363.64	C	Computer
00327493	B09171890102	98178	65 IN LED	*11,515.15*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	11,515.15	C	Computer
00327493	B09171890102	98178	65 IN LED	*12,121.21*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	12,121.21	C	Computer
00327492	B09171960102	98178	65 IN LED	*3,340.91*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	3,340.91	C	Computer
00327492	B09171960102	98178	65 IN LED	*6,045.45*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	6,045.45	C	Computer
00327492	B09171960102	98178	65 IN LED	*6,363.64*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	6,363.64	C	Computer
00327491	B09172230102	98178	65 IN LED	*6,045.45*		
			9-41-130-13-4500-0300-000-0000-00 AES TECH INFRASTRUCTURE AND EQUIPMEN	6,045.45	C	Computer
00327491	B09172230102	98178	65 IN LED	*10,939.40*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	10,939.40	C	Computer
00327491	B09172230102	98178	65 IN LED	*11,515.15*		
			9-41-501-13-4500-0300-000-0000-00 HPS TECH INFRASTRUCTURE AND EQUIPMEN	11,515.15	C	Computer
			Total Check:	**74,250.00**		
5000306477	**10/29/18**	**285676**	**BLACK HILLS ENERGY**			
00327483	9709137118	98129	900 POLAR STAR	*278.61*		
			9-41-320-11-4500-0300-000-0000-00 EVHS UTILITY AND DEVELOPMENT COSTS	278.61	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000306477	**10/29/18**	**285676**	**BLACK HILLS ENERGY**			
			Total Check:	**278.61**		
			Total Bank:	**3,874,326.51**		
Bank No 72						
7200100016	**10/08/18**	**289400**	**INTECONNECT, INC.**			
00326079	8250		16 ZONE INPUT MONITOR	*4,618.32*		
			9-41-310-13-4500-0300-000-0000-00 BMHS TECH INFRASTRUCTURE AND EQUIPME	4,618.32	E	Electronic
00326082	8251		6 ENTERPRISE LICENSE	*55,967.50*		
			9-41-310-13-4500-0300-000-0000-00 BMHS TECH INFRASTRUCTURE AND EQUIPME	55,967.50	E	Electronic
00326081	8252		LIGHT CATCHER	*19,215.45*		
			9-41-140-13-4500-0300-000-0000-00 RSES TECH INFRASTRUCTURE AND EQUIPME	19,215.45	E	Electronic
00326080	8253		ACCESS	*18,975.00*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	18,975.00	E	Electronic
			Total Check:	**98,776.27**		
7200100017	**10/22/18**	**287180**	**DLR GROUP INC.**			
00327054	0153072		EVE SEPT	*61,350.90*		
			9-41-110-04-4500-0330-000-0000-00 EVE ARCHITECTURAL/ENGINEERING CONSUL	61,350.90	E	Electronic
			Total Check:	**61,350.90**		
7200100018	**10/22/18**	**287180**	**DLR GROUP INC.**			
00327056	0153073		EVMS SEPTEMBER	*19,167.85*		
			9-41-210-04-4500-0330-000-0000-00 EVMS ARCHITECTURAL/ENGINEERING CONSU	19,167.85	E	Electronic
			Total Check:	**19,167.85**		
7200100019	**10/22/18**	**287180**	**DLR GROUP INC.**			
00327055	0153074		RSES SEPT	*20,319.25*		
			9-41-140-04-4500-0330-000-0000-00 RSES ARCHITECTURAL/ENGINEERING CONSU	20,319.25	E	Electronic
			Total Check:	**20,319.25**		
7200100020	**10/22/18**	**289400**	**INTECONNECT, INC.**			
00327057	8354		ACCESS CONTROL	*1,707.73*		
			9-41-110-13-4500-0300-000-0000-00 EVE TECH INFRASTRUCTURE AND EQUIPMEN	1,707.73	E	Electronic
			Total Check:	**1,707.73**		
7200100021	**10/22/18**	**289400**	**INTECONNECT, INC.**			
00327058	8425		PULL WIRE FOR EVHS	*15,715.13*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	15,715.13	E	Electronic
			Total Check:	**15,715.13**		
7200100022	**10/22/18**	**289400**	**INTECONNECT, INC.**			
00327061	8356		LABOR BMHS	*3,240.00*		
			9-41-310-13-4500-0300-000-0000-00 BMHS TECH INFRASTRUCTURE AND EQUIPME	3,240.00	E	Electronic
			Total Check:	**3,240.00**		
7200100023	**10/22/18**	**289400**	**INTECONNECT, INC.**			
00327060	8361		ACCESS & VIDEO	*3,795.00*		
			9-41-320-13-4500-0300-000-0000-00 EVHS TECH INFRASTRUCTURE AND EQUIPME	3,795.00	E	Electronic
			Total Check:	**3,795.00**		
7200100024	**10/22/18**	**289400**	**INTECONNECT, INC.**			
00327059	8362		ACCESS CONTROL	*1,855.93*		
			9-41-210-13-4500-0300-000-0000-00 EVMS TECH INFRASTRUCTURE AND EQUIPME	1,855.93	E	Electronic
			Total Check:	**1,855.93**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 72						
7200100025	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327360	EVHS 20		EVHS PAY APP 20	*1,094,378.23*		
9-41-320-01-4500-0300-000-0000-00			EVHS DESIGN/BUILD PROJECTS- DESIGN &	1,094,378.23	E	Electronic
			Total Check:	**1,094,378.23**		
7200100027	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327361	INTEGRA 9		EVHS AUTO PAY APP 9	*110,400.65*		
9-41-804-01-4500-0300-000-0000-00			INTEGRA DESIGN/BUILD PROJECTS	110,400.65	E	Electronic
			Total Check:	**110,400.65**		
7200100028	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327362	INTEGRA 10		EVHS AUTO PAY APP 10	*47,243.05*		
9-41-804-01-4500-0300-000-0000-00			INTEGRA DESIGN/BUILD PROJECTS	47,243.05	E	Electronic
			Total Check:	**47,243.05**		
7200100029	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327363	RCHS 4		RCHS PAY APP 4	*1,089,814.31*		
9-41-391-01-4500-0330-000-0000-00			RCHS ARCHITECTURAL/ENGINEERING CONSU	1,089,814.31	E	Electronic
			Total Check:	**1,089,814.31**		
7200100030	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327364	EVE 15		EVE PAY APP 15	*466,842.96*		
9-41-110-02-4500-0300-000-0000-00			EVE CM/GC PROJECTS- CONSTRUCTION	466,842.96	E	Electronic
			Total Check:	**466,842.96**		
7200100031	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327365	RSES 4		RSES PAY APP 4	*1,199,604.83*		
9-41-140-02-4500-0300-000-0000-00			RSES CM/GC PROJECTS- CONSTRUCTION	1,199,604.83	E	Electronic
			Total Check:	**1,199,604.83**		
7200100032	**10/24/18**	**287580**	**HASELDEN CONSTRUCTION**			
00327366	EVMS 14		EVMS PAY APP 14	*1,149,722.13*		
9-41-210-02-4500-0300-000-0000-00			EVMS CM/GC PROJECTS- CONSTRUCTION	1,149,722.13	E	Electronic
			Total Check:	**1,149,722.13**		
7200100033	**10/25/18**	**289400**	**INTECONNECT, INC.**			
00327367	8439		RCHSW ACCESS CONTROL DOOR LICENSE	*25,191.18*		
9-41-391-13-4500-0300-000-0000-00			RCHS TECH & INFRASTRUCTURE	25,191.18	E	Electronic
			Total Check:	**25,191.18**		
			Total Bank:	**5,409,125.40**		

Total Computer Checks (Including Voids)	**3,874,326.51**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**5,409,125.40**
Total Computer Voids	**-25,840.91**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**9,283,451.91**
Number of Checks:	**685**