

GLKey	Host Key	GLOB	ObjType	Fund	Loc	SRE	Proj	Obj	JobC	Grant	GrantYear	Budget Director	Div	Dcpt	Prlll	ROLL1	ROLL2	PYOB	Account Description	July 2018	August 2018	September 2018	October 2018	November 2018	December 2018	January 2019	February 2019	March 2019	April 2019	May 2019	June 2019	P13 2019	P14 2019	Current Bal 2019	Current Bud 2019	Board Aprv Bud 2019	Carry Over Bud 2019	Transferred Bud 2019	Budget From Rev 2019	Budget Amends 2019	Grants Budget 2019		
1400000000		7471000	LI	14	000	0000	0000	7471	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-COUNTS PAYABLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0.00	-	-	-	-	-	-	-		
1400000000		7471000	LI	14	000	0000	0000	7471	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-FEDERAL WITHHOLDING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1400000000		7472000	LI	14	000	0000	0000	7472	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-STATE WITHHOLDING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1400000000		7473000	LI	14	000	0000	0000	7473	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-PERA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1400000000		7483000	LI	14	000	0000	0000	7483	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-MEDICARE PAYABLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1400000000		7485000	LI	14	000	0000	0000	7485	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-401(K) PAYABLE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1400000000		8101000	AS	14	000	0000	0000	8101	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-CASH - GENERAL OPERATING	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
1400000000		8132000	AS	14	000	0000	0000	8132	000	0000	0000	Gordon Jones	04.BS	01.FS	0000				18 MILL LEVY ADMIN KEY-INTERFUND ACCOUNTS RECEIVAB	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14BR262660	140S02660H	0320000	XP	14	241	2600	2660	0320	000	0000	0000	C Todd Piccone			2600				SCHOOL RESOURCE OFFICER-PROFESSIONAL - EDUCATIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14BR262660	140S02660H	0390000	XP	14	241	2600	2660	0390	000	0000	0000	C Todd Piccone			2600				SCHOOL RESOURCE OFFICER-OTHER PURCHASED PROF/TECH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
14C8262660	140S02660H	0320000	XP	14	242	2600	2660	0320	000	0000	0000	C Todd Piccone			2600				SCHOOL RESOURCE OFFICER-PROFESSIONAL - EDUCATIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14C3000000	05940000		XP	14	956	0000	0000	0594	000	0000	0000	Gordon Jones	05.CH	01.SITES	0000	956			UCS ALLOCATION - TRANSFER-PURCH. SERV. BY CHARTER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14C3000000	05940000		XP	14	956	0000	0000	0594	000	0000	0000	Gordon Jones	05.CH	01.SITES	0000	956			UCS ALLOCATION - TRANSFER-TRANSFER - CHARTER SCHOOL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14DW002316	03110000	XP	14	800	2300	2316	0311	000	0000	0000	0000	Gordon Jones	04.BS	01.FS	2300	013	090		PROPERTY TAX COLLECTIONS COUNT-TREASURER'S COLLECT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14DW001099	11100000	RV	14	800	6010	0000	1110	000	0000	0000	0000				0000				LARIMER COUNTY-PROPERTY TAXES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14DW001199	11100000	RV	14	800	6011	0000	1110	000	0000	0000	0000				0000				BOULDER COUNTY-PROPERTY TAXES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14DW001299	11100000	RV	14	800	6012	0000	1110	000	0000	0000	0000				0000				WELD COUNTY-PROPERTY TAXES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14FE262660	140S02660H	0320000	XP	14	354	2600	2660	0320	000	0000	0000	C Todd Piccone			2600				SCHOOL RESOURCE OFFICER-PROFESSIONAL - EDUCATIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14FE262660	140S02660H	0390000	XP	14	354	2600	2660	0390	000	0000	0000	C Todd Piccone			2600				SCHOOL RESOURCE OFFICER-OTHER PURCHASED PROF/TECH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14IT000060	14IT00060H	0610000	XP	14	694	1100	0060	0610	000	0000	0000	Matt Kuhn		04.ISTS	0000				STUDENT TECHNOLOGY-GENERAL SUPPLIES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT000060	14IT00060H	0735000	XP	14	694	1100	0060	0735	000	0000	0000	Matt Kuhn		04.ISTS	0000				STUDENT TECHNOLOGY-EQUIPMENT UNDER \$5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT001660	14IT01660H	0735000	XP	14	694	1100	1660	0735	000	0000	0000	Matt Kuhn		04.ISTS	0000				LAB TECHNOLOGY-EQUIPMENT UNDER \$5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT132213	06010000	XP	14	694	2213	2213	0601	000	0000	0000	0000	Matt Kuhn			2200				STAFF DEVELOPMENT-LICENSED-MEALS/PER DIEM/SNACKS	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14IT222240	14IT22240H	0735000	XP	14	694	2290	2240	0735	000	0000	0000	Matt Kuhn		04.ISTS	2200				STAFF TCHNLGY REPLACE/SUPPORT-EQUIPMENT UNDER \$5,0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT222290	14IT22290H	0430000	XP	14	694	2292	2290	0430	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - AUDIO/VISUAL-REPAIRS AND MAINTENANCE	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT222290	14IT22290H	0500000	XP	14	694	2292	2290	0500	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - AUDIO/VISUAL-OTHER PURCHASED SERVICES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT222290	14IT22290H	0650000	XP	14	694	2292	2290	0650	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - AUDIO/VISUAL-ELECTRONIC MEDIA MATERIA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT222290	14IT22290H	0735000	XP	14	694	2292	2290	0735	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - AUDIO/VISUAL-EQUIPMENT UNDER \$5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT222290	14IT22290H	0730000	XP	14	694	2294	2290	0730	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - NETWORK-EQUIPMENT OVER \$5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT229660	14IT22966H	0500000	XP	14	694	2296	2290	0500	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - TELECOM-OTHER PURCHASED SERVICES	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14IT229660	14IT22966H	0735000	XP	14	694	2296	2290	0735	000	0000	0000	Matt Kuhn		04.ISTS	2200				TECHNOLOGY - TELECOM-EQUIPMENT UNDER \$5,000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14NW000000	05940000	XP	14	955	0000	0000	0594	000	0000	0000	0000	Gordon Jones	05.CH	01.SITES	0000	955			NVCS ALLOCATION-PURCH. SERV. BY CHARTER SCHOOL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14NW000000	05940000	XP	14	955	0000	0000	0594	000	0000	0000	0000	Gordon Jones	05.CH	01.SITES	0000	955			NVCS ALLOCATION-TRANSFER - CHARTER SCHOOL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
14SA132213	01232000	XP	14	673	2213	2213	0123	200	0000	0000	0000	Dawne Huckaby			2200				STAFF DEVELOPMENT-LICENSED-SUBSTITUTE -TEACHER STA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14SA132213	01902000	XP	14	673	2213	2213	0190	200	0000	0000	0000	Dawne Huckaby			2200				STAFF DEVELOPMENT-LICENSED-EXTRA HOURS - TEACHER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
14SA132213	02242000	XP	14	673	2213	2213	0224	200	0000	0000	0000	Dawne Huckaby			2200				STAFF DEVELOPMENT-LICENSED-MEDICARE SITE SUB - TEA	-	-																						