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						
5000310595	**07/08/19**	**195804**	**AT&T MOBILITY**			
00336339	831510655X06252		GROUP 2	*105.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.44	C	Computer
00336339	831510655X06252		GROUP 3	*105.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.44	C	Computer
00336339	831510655X06252		970-306-8469 LIZ HOEFT	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00336339	831510655X06252		208-312-4412 JOANNE BOTT	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00336339	831510655X06252		303-885-9229 JASON BUTTERS	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00336339	831510655X06252		720-320-2963 SHELLEY SMITH	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00336339	831510655X06252		785-452-9529 MICHELLE NIXON	*42.37*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.37	C	Computer
00336339	831510655X06252		817-614-9241 MITCHELL PLATH	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00336339	831510655X06252		970-274-4902 MARIA GUERRA	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-306-2866 SHARON THOMPSON	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-306-3876 ABBY WIENS	*52.78*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-306-3896 BRENDA CHAVEZ	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-306-5351 TRANSP DISPATCH	*52.78*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-306-5823 RYAN MCCAY	*52.78*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-306-8446 ERIC MANDEVILLE	*52.78*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-306-9955 ELIZABETH MUSOLF REILLY	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-331-1379 TROY DUDLEY	*42.37*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-343-0039 WADE HILL	*59.88*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	59.88	C	Computer
00336339	831510655X06252		970-343-0903 PHIL QUALMAN	*41.98*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	41.98	C	Computer
00336339	831510655X06252		970-343-2257 ELSA CARRILLO	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-343-9958 JANINE FACKLER	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-376-2040 MARCIE LAIDMAN	*52.78*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	52.78	C	Computer

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Bank No 50						
5000310595	**07/08/19**	**195804**	**AT&T MOBILITY**			
00336339	831510655X06252		970-376-2741 ERIC M OLSEN	*52.78*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-376-4071 PHIL QUALMAN	*52.78*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-376-5025 CHELSEY GERARD	*42.37*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-376-5592 MAINTENANCE EMERGENCY	*29.34*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.34	C	Computer
00336339	831510655X06252		970-376-5614 JIM THOMPSON	*52.78*		
9-10-622-00-2212-0610-000-0000-01			ASST SUPT OF INSTRUCTION SUPPLIES	52.78	C	Computer
00336339	831510655X06252		970-376-7052 TAD DEGEN	*52.78*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-376-7058 MEGAN HEIL	*52.78*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-376-8140 EDGAR ARROYO	*53.53*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	53.53	C	Computer
00336339	831510655X06252		970-376-8330 MATT EARLE	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00336339	831510655X06252		970-390-0031 DAVID RUSSELL-GCMS	*53.28*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	53.28	C	Computer
00336339	831510655X06252		970-390-1252 CHRISTOPHER DELSORDO	*42.37*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	42.37	C	Computer
00336339	831510655X06252		970-390-1933 JODY EJNES	*22.28*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	22.28	C	Computer
00336339	831510655X06252		970-390-8687 ERIKA DONAHUE	*52.78*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-401-0249 ADELE WILSON	*42.37*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-445-7558 SANDRA MARQUEZ	*52.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-471-0255 ANNE HECKMAN	*42.37*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-471-1576 EMILY BARELA	*48.72*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	48.72	C	Computer
00336339	831510655X06252		970-471-6317 MELISSA GERARD	*42.37*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-471-6694 NATIA LUCK	*42.37*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	42.37	C	Computer
00336339	831510655X06252		970-471-6712 MARY STAVNEY	*52.78*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.78	C	Computer
00336339	831510655X06252		970-688-0012 MATTHEW ABRAMOWITZ	*56.02*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	56.02	C	Computer
00336339	831510655X06252		970-688-0085 JESSICA MARTINEZ	*52.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.78	C	Computer

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Bank No 50					
5000310595	**07/08/19**	**195804 AT&T MOBILITY**			
00336339	831510655X06252	970-688-2069 ASHLEY ROZZI	*52.78*		
9-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	52.78	C	Computer
00336339	831510655X06252	970-904-0710 ROCIO GARCIA	*42.37*		
9-22-627-00-2620-0531-000-8600-00		HEAD START TELEPHONE	42.37	C	Computer
00336339	831510655X06252	970-977-6636 EZEQUIEL CORTES HERNANDE	*34.78*		
9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	34.78	C	Computer
00336339	831510655X06252	970-977-6649 LYNN METZGER	*42.37*		
9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	42.37	C	Computer
00336339	831510655X06252	970-977-6650 JOHN WIDERMAN	*21.92*		
9-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	21.92	C	Computer
00336339	831510655X06252	970-306-5169 ALEJANDRO MONREAL	*52.78*		
9-21-670-00-3110-0531-000-0000-00		DIR CELL PHONE	52.78	C	Computer
		Total Check:	**2,450.87**		
5000310596	**07/08/19**	**132551 XEROX FINANCIAL SERVICES**			
00336423	1673280	8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00		BMHS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00		HPS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB549096-SPRING CREEK IT	*102.00*		
9-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00		EVHS COPIER RENTAL	102.00	C	Computer
00336425	1673280	8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer

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Bank No 50						
5000310596	**07/08/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00336425	1673280		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**		
5000310597	**07/08/19**	**289353**	**TX CHILD SUPPORT SDU**			
00336422	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**		
5000310598	**07/08/19**	**289345**	**TX CHILD SUPPORT SDU**			
00336421	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**		
5000310599	**07/08/19**	**275840**	**CRAWLIN' TO A CURE**			
00336355	EMPLOYEE DONATI		2Q 2019	*90.00*		
9-10-800-00-0000-7471-000-0000-59			PAYABLE-CHARITABLE GIVING	90.00	C	Computer
			Total Check:	**90.00**		
5000310600	**07/08/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00336357	DUES		ECEA DUES FOR 06/19	*12,116.68*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	12,116.68	C	Computer
			Total Check:	**12,116.68**		
5000310601	**07/08/19**	**85154**	**ANTHEM LIFE**			
00336337	INS PREMIUMS		JUNE 2019	*542.19*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	542.19	C	Computer
			Total Check:	**542.19**		
5000310602	**07/08/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00336426	1672442		S/N: E2B111954 BMHS	*468.66*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	**468.66**		
5000310603	**07/08/19**	**285676**	**BLACK HILLS ENERGY**			
00336343	8855992299		RCHS- EAGLE	*74.06*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	74.06	C	Computer
			Total Check:	**74.06**		
5000310604	**07/08/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00336424	1667281		8TB597219-EVMS	*179.00*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C	Computer
			Total Check:	**179.00**		
5000310605	**07/08/19**	**3522**	**HOLY CROSS ENERGY**			
00336374	501352903		0591 MILLER PUMP HOUSE	*258.81*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	258.81	C	Computer
			Total Check:	**258.81**		
5000310606	**07/08/19**	**3522**	**HOLY CROSS ENERGY**			
00336377	503033101		BATTLE MOUNTAIN HIGH	*11,069.68*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	11,069.68	C	Computer
00336376	502758900		BATTLE MOUNTAIN HIGH-FIELD	*530.23*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	530.23	C	Computer
00336375	500021103		BERRY CREEK MIDDLE	*3,082.57*		

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Bank No 50					
5000310606	**07/08/19**	**3522 HOLY CROSS ENERGY**			
00336375	500021103	BERRY CREEK MIDDLE	*3,082.57*		
9-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,082.57	C	Computer
		Total Check:	**14,682.48**		
5000310607	**07/08/19**	**3522 HOLY CROSS ENERGY**			
00336381	503053900	JUNE CREEK ELEMENTARY	*2,240.54*		
9-10-190-00-2620-0622-000-0000-00		JCES ELECTRICITY	2,240.54	C	Computer
00336380	340002901	RED SANDSTONE ELEMENTARY	*1,720.23*		
9-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY	1,720.23	C	Computer
00336379	110502902	RED CANYON HIGH-EAGLE	*51.35*		
9-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	51.35	C	Computer
00336378	503006501	RED CANYON HIGH-EDWARDS	*193.73*		
9-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	193.73	C	Computer
		Total Check:	**4,205.85**		
5000310608	**07/08/19**	**284181 CENTURYLINK**			
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*55.49*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	55.49	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741 E-RATE	*-569.99*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	-569.99	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*55.49*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	55.49	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*55.66*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	55.66	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*55.66*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	55.66	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*55.66*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	55.66	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*55.64*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	55.64	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*56.66*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	56.66	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*56.66*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	56.66	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*56.52*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	56.52	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*56.52*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	56.52	C	Computer
00336353	970-949-7741 48	CENTURYLINK 970-949-7741	*58.55*		
9-10-130-00-2620-0531-000-0000-00		AES TELEPHONE	58.55	C	Computer
		Total Check:	**48.52**		
5000310609	**07/08/19**	**5975 SCHOOL SPECIALTY SUPPLY**			
00336402	208123031949	00101265 4th Grade Supplies	*389.00*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	389.00	C	Computer
00336403	208123031137	00101270 Kinder Supplies	*651.48*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	651.48	C	Computer

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Bank No 50						
5000310609	**07/08/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00336404	208123032612	00101269	1st Grade Supplies	*290.40*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	290.40	C	Computer
00336405	208123031012	00101268	3rd Grade Supplies	*67.76*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	67.76	C	Computer
00336406	208123032335	00101264	2nd Grade Supplies	*563.42*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	563.42	C	Computer
00336401	208122951722	00101017	1st Grade Supplies	*220.52*		
9-10-110-00-0010-0610-000-0000-05			EVE CARLSON	220.52	C	Computer
00336401	208122951722	00101017	1st Grade Supplies	*110.02*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	110.02	C	Computer
			Total Check:	**2,292.60**		
5000310610	**07/08/19**	**148245**	**DEEP ROCK**			
00336356	18182363060619	00101278	June Water	*104.06*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	104.06	C	Computer
			Total Check:	**104.06**		
5000310611	**07/08/19**	**196401**	**ALPINE LUMBER**			
00336336	32418161	00101276	Custodial Supplies	*15.36*		
9-10-110-00-2625-0610-000-0000-10			EVE SCHOOL CUST SUPPLIES	15.36	C	Computer
			Total Check:	**15.36**		
5000310612	**07/08/19**	**297607**	**JENNIFER KIRKLAND**			
00336384	EVMS	00101289	Parent request a refund	*2.75*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	2.75	C	Computer
			Total Check:	**2.75**		
5000310613	**07/08/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00336398	P10504491201	00101260	INVOICE P105044912:01 NAVISTAR SOFTWA	*518.00*		
9-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	518.00	C	Computer
			Total Check:	**518.00**		
5000310614	**07/08/19**	**188204**	**A&E TIRE, INC.**			
00336335	575090-00	00101251	INVOICE 575090-00 TIRES FOR MAINTENAN	*999.60*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	999.60	C	Computer
			Total Check:	**999.60**		
5000310615	**07/08/19**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00336358	2019-00000187	00101312	BUS RIDES FOR J TERM TO EAGLE AND EDV	*254.00*		
9-10-390-00-0030-0320-000-0000-10			RCHS EXPEDITIONARY LEARNING	254.00	C	Computer
			Total Check:	**254.00**		
5000310616	**07/08/19**	**2726**	**IMPRESSIONS**			
00336382	28696	00101295	copy paper	*2,198.40*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	2,198.40	C	Computer
			Total Check:	**2,198.40**		
5000310617	**07/08/19**	**180009**	**BENCHMARK EDUCATION**			
00336340	78881	00101336	SEE ATTACHED BENCHMARK ADELANTE ADVAN	*5,081.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	5,081.00	C	Computer
00336342	78881	00101336	SHIPPING	*508.10*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	508.10	C	Computer
00336341	78995	00101315	SEE ATTACHED QUOTE FOR ADELANTE AND A	*45,033.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310617	**07/08/19**	**180009**	**BENCHMARK EDUCATION**			
00336341	78995	00101315	SEE ATTACHED QUOTE FOR ADELANTE AND A	*45,033.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	45,033.00	C	Computer
			Total Check:	**50,622.10**		
5000310618	**07/08/19**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00336359	2388880A	00101215	INTEGRATED MATH 1 VOL 1	*190.40*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	190.40	C	Computer
00336360	2388043A	00101208	INTEGRATED MATH 1 VOL 1	*1,892.10*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,892.10	C	Computer
00336362	2388043A	00101208	INTEGRATED MATH 2 VOL 1	*1,745.85*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,745.85	C	Computer
00336362	2388043A	00101208	INTEGRATED MATH 2 VOL 1	*12.10*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	12.10	C	Computer
00336361	2388882A	00101217	INTEGRATED MATH 1 VOL 1	*416.50*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	416.50	C	Computer
			Total Check:	**4,256.95**		
5000310619	**07/08/19**	**139025**	**THE MATH LEARNING CENTER**			
00336413	BA44373-IN	00101319	SEE ATTACHED INTERVENTION KITS ORDER	*1,755.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,755.00	C	Computer
00336413	BA44373-IN	00101319	SHIPPING	*122.85*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	122.85	C	Computer
00336412	BA44375-IN	00101325	SEE ATTACHED BRIDGES ORDER FOR EES	*1,150.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,150.00	C	Computer
00336414	BA44375-IN	00101325	SHIPPING	*80.50*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	80.50	C	Computer
			Total Check:	**3,108.35**		
5000310620	**07/08/19**	**297593**	**LITERACY RESOURCES, INC.**			
00336397	39541	00101316	PHONEMIC AWARENESS SPANISH PRIMARY	*1,119.86*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,119.86	C	Computer
00336395	39541	00101316	PHONEMIC AWARENESS SPANISH KINDERGART	*559.93*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	559.93	C	Computer
00336395	39541	00101316	PHONEMIC AWARENESS SPANISH PREK K	*559.93*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	559.93	C	Computer
00336397	39541	00101316	SPANISH SYLLABLE FLASHCARDS	*559.72*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	559.72	C	Computer
00336395	39541	00101316	SHIPPING	*112.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	112.00	C	Computer
00336396	C19-589	00101316	PHONEMIC AWARENESS TRAINING WEBINAR	*600.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	600.00	C	Computer
			Total Check:	**3,511.44**		
5000310621	**07/08/19**	**139025**	**THE MATH LEARNING CENTER**			
00336410	BA44386-IN	00101321	SEE ATTACHED ORDER FOR BRIDGES FOR JC	*2,304.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	2,304.00	C	Computer
00336410	BA44386-IN	00101321	SHIPPING	*161.28*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	161.28	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						
5000310621	**07/08/19**	**139025**	**THE MATH LEARNING CENTER**			
00336411	BA44390-IN	00101322	SEE ATTACHED BRIDGES ORDER FOR RHES	*3,348.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,348.00	C	Computer
00336411	BA44390-IN	00101322	SHIPPING	*234.36*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	234.36	C	Computer
			Total Check:	**6,047.64**		
5000310622	**07/08/19**	**295582**	**LAB-AIDS, INC.**			
00336394	00136862	00101359	see attachment	*2,487.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	2,487.00	C	Computer
			Total Check:	**2,487.00**		
5000310623	**07/08/19**	**288608**	**PROJECT LEAD THE WAY**			
00336399	188714	00100890	PLTW LAUNCH (PRE K-5)	*3,460.00*		
9-22-130-00-0010-0730-000-1068-00			AES TOWN OF AVON EQUIPMENT	3,460.00	C	Computer
			Total Check:	**3,460.00**		
5000310624	**07/08/19**	**273830**	**RACHEL SOLOMON**			
00336400	HPS	00101357	7th Grade Raft Trip	*825.00*		
9-74-501-00-1900-0890-000-0000-99			HPS ACT. PTO EXP	825.00	C	Computer
			Total Check:	**825.00**		
5000310625	**07/08/19**	**180181**	**INTERLINE BRANDS, INC.**			
00336383	488416702	00101237	36x72 #874 black	*230.54*		
9-10-501-00-2625-0610-000-0000-00			HPS CUSTODIAL SUPPLIES	230.54	C	Computer
			Total Check:	**230.54**		
5000310626	**07/08/19**	**287784**	**ARTOME, LLC**			
00336338	INV-006877	00101207	Art Show frame	*1,463.00*		
9-74-501-00-1900-0890-000-0000-02			HPS ACT. ART	1,463.00	C	Computer
00336338	INV-006877	00101207	art show Frame	*195.00*		
9-74-501-00-1900-0890-000-0000-02			HPS ACT. ART	195.00	C	Computer
			Total Check:	**1,658.00**		
5000310627	**07/08/19**	**25984**	**SYSCO FOOD SERVICES OF DENVER**			
00336407	259544867	00101185	Mesa Verde Food (excluding OJ which w	*991.65*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	991.65	C	Computer
			Total Check:	**991.65**		
5000310628	**07/08/19**	**297550**	**TAGGART HOWARD**			
00336408	MESAVERDENATION	00101184	Mesa Verde Blacony House Tour Tickets	*105.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	105.00	C	Computer
00336408	MESAVERDENATION	00101184	Mesa Verde Blacony House Tour Tickets	*110.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	110.00	C	Computer
			Total Check:	**215.00**		
5000310629	**07/08/19**	**186988**	**THE GALLEGOS CORPORATION**			
00336409	I4564	00101182	OKLAHOMA BEAM ROCK	*2,501.79*		
9-22-180-00-1390-0300-000-1022-00			RHES EFEC CREEKSIDE CLASSROOM	2,501.79	C	Computer
			Total Check:	**2,501.79**		
5000310630	**07/08/19**	**297747**	**CONVERGEONE, INC.**			
00336354	PS113159	00101464	MILESTONE 1 CISCO UCS/STORAGE PROF. S	*6,201.18*		
9-10-650-54-2840-0730-000-0000-20			TECH EQUIPMENT- IT OPERATIONS	6,201.18	C	Computer
			Total Check:	**6,201.18**		

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						
5000310631	**07/08/19**	**297640**	**CAROLINE DEWELL**			
00336344	CARIBOU COFFEE	00101400	Meal Stipend Reimbursement - Speech M	*8.64*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.64	C	Computer
00336345	TUTTAS	00101400	Meal Stipend Reimbursement - Speech M	*10.55*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	10.55	C	Computer
00336346	OPEN MARKET	00101400	Meal Stipend Reimbursement - Speech M	*8.61*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.61	C	Computer
00336346	OPEN MARKET	00101400	Meal Stipend Reimbursement - Speech M	*5.41*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.41	C	Computer
00336346	OPEN MARKET	00101400	Meal Stipend Reimbursement - Speech M	*8.23*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.23	C	Computer
00336352	CORNER BAKERY C	00101400	Meal Stipend Reimbursement - Speech M	*9.19*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	9.19	C	Computer
00336348	ME LATTE CAFE	00101400	Meal Stipend Reimbursement - Speech M	*9.69*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	9.69	C	Computer
00336349	OPEN MARKET	00101400	Meal Stipend Reimbursement - Speech M	*11.91*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	11.91	C	Computer
00336350	SUSHI ONE	00101400	Meal Stipend Reimbursement - Speech M	*5.52*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.52	C	Computer
00336351	PARADIES LAGARD	00101400	Meal Stipend Reimbursement - Speech M	*12.20*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	12.20	C	Computer
00336347	SUSHI ONE	00101400	Meal Stipend Reimbursement - Speech M	*7.86*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	7.86	C	Computer
			Total Check:	**97.81**		
5000310632	**07/08/19**	**297666**	**HERRY GARCIA**			
00336371	PANDA EXPRESS	00101403	Meal Stipend Reimbursement - Speech M	*11.50*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	11.50	C	Computer
00336363	OPEN MARKET	00101403	Meal Stipend Reimbursement - Speech M	*18.40*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	18.40	C	Computer
00336373	SMOOTHIE KING	00101403	Meal Stipend Reimbursement - Speech M	*5.97*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.97	C	Computer
00336370	31 BURRITO	00101403	Meal Stipend Reimbursement - Speech M	*8.93*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.93	C	Computer
00336369	TUTTAS	00101403	Meal Stipend Reimbursement - Speech M	*17.27*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	17.27	C	Computer
00336368	TAKO	00101403	Meal Stipend Reimbursement - Speech M	*11.00*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	11.00	C	Computer
00336367	EMPORIUM PIES	00101403	Meal Stipend Reimbursement - Speech M	*6.50*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	6.50	C	Computer
00336366	MCDONALDS	00101403	Meal Stipend Reimbursement - Speech M	*10.73*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	10.73	C	Computer
00336365	CLEAN JUICE	00101403	Meal Stipend Reimbursement - Speech M	*8.93*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.93	C	Computer
00336364	WINGBUCKET	00101403	Meal Stipend Reimbursement - Speech M	*10.55*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	10.55	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						
5000310632	**07/08/19**	**297666**	**HERRY GARCIA**			
00336372	AUNTIE ANNES	00101403	Meal Stipend Reimbursement - Speech M	*4.91*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	4.91	C	Computer
			Total Check:	**114.69**		
5000310633	**07/08/19**	**297682**	**TOBIN STONE**			
00336417	PANDA EXPRESS	00101406	Meal Stipend Reimbursement - Speech M	*7.67*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	7.67	C	Computer
00336418	NIVA DALLAS GIF	00101406	Meal Stipend Reimbursement - Speech M	*10.01*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	10.01	C	Computer
00336419	SUBWAY	00101406	Meal Stipend Reimbursement - Speech M	*12.54*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	12.54	C	Computer
00336420	EMPORIUM PIES	00101406	Meal Stipend Reimbursement - Speech M	*11.20*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	11.20	C	Computer
00336420	EMPORIUM PIES	00101406	Meal Stipend Reimbursement - Speech M	*11.20*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	11.20	C	Computer
00336415	MCDONALDS	00101406	Meal Stipend Reimbursement - Speech M	*9.41*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	9.41	C	Computer
00336416	MOMOS PASTA	00101406	Meal Stipend Reimbursement - Speech M	*19.68*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	19.68	C	Computer
			Total Check:	**81.71**		
5000310634	**07/08/19**	**297658**	**KALISTA FARMER**			
00336385	PANDA EXPRESS	00101402	Meal Stipend Reimbursement - Speech M	*8.96*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.96	C	Computer
00336386	TUTTAS	00101402	Meal Stipend Reimbursement - Speech M	*10.83*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	10.83	C	Computer
00336387	OPEN MARKET	00101402	Meal Stipend Reimbursement - Speech M	*8.12*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	8.12	C	Computer
00336387	OPEN MARKET	00101402	Meal Stipend Reimbursement - Speech M	*6.50*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	6.50	C	Computer
00336387	OPEN MARKET	00101402	Meal Stipend Reimbursement - Speech M	*3.79*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	3.79	C	Computer
00336393	CORNER BAKERY C	00101402	Meal Stipend Reimbursement - Speech M	*7.57*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	7.57	C	Computer
00336389	OPEN MARKET	00101402	Meal Stipend Reimbursement - Speech M	*4.33*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	4.33	C	Computer
00336390	CORNER BAKERY C	00101402	Meal Stipend Reimbursement - Speech M	*10.26*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	10.26	C	Computer
00336391	OPEN MARKET	00101402	Meal Stipend Reimbursement - Speech M	*3.25*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	3.25	C	Computer
00336392	SUSHI ONE	00101402	Meal Stipend Reimbursement - Speech M	*4.58*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	4.58	C	Computer
00336388	SUSHI ONE	00101402	Meal Stipend Reimbursement - Speech M	*5.65*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.65	C	Computer
			Total Check:	**73.84**		
5000310635	**07/09/19**	**139025**	**THE MATH LEARNING CENTER**			

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						
5000310635	**07/09/19**	**139025**	**THE MATH LEARNING CENTER**			
00336527	BA44376-IN	00101323	SEE ATTACHED BRIDGES ORDER FOR HPS	*3,525.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,525.00	C	Computer
00336527	BA44376-IN	00101323	SHIPPING	*246.75*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	246.75	C	Computer
			Total Check:	**3,771.75**		
5000310636	**07/09/19**	**297674**	**JOHN PAPADOPOULOS**			
00336492	TUTTAS	00101404	Meal Stipend Reimbursement - Speech M	*14.34*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	14.34	C	Computer
00336493	OPEN MARKET	00101404	Meal Stipend Reimbursement - Speech M	*9.74*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	9.74	C	Computer
00336496	OPEN MARKET	00101404	Meal Stipend Reimbursement - Speech M	*5.41*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.41	C	Computer
00336495	EMPORIUM PIES	00101404	Meal Stipend Reimbursement - Speech M	*7.48*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	7.48	C	Computer
00336496	OPEN MARKET	00101404	Meal Stipend Reimbursement - Speech M	*14.07*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	14.07	C	Computer
00336494	PARADIES LAGARD	00101404	Meal Stipend Reimbursement - Speech M	*2.60*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	2.60	C	Computer
			Total Check:	**53.64**		
5000310637	**07/09/19**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00336433	6741510	00101459	ARAMARK GOLD WATER FILTER	*197.10*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	197.10	C	Computer
00336433	6741510	00101459	ADMINISTRATIVE CHARGE	*15.29*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	15.29	C	Computer
			Total Check:	**212.39**		
5000310638	**07/09/19**	**195464**	**LAKE COUNTY SCHOOL DISTRICT R-1**			
00336497	ECSD	00101442	PERKINS 19; VOUCHER 2 REIMBURSEMENT	*17,105.43*		
9-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	17,105.43	C	Computer
			Total Check:	**17,105.43**		
5000310639	**07/09/19**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00336481	ECSD	00101446	PERKINS 19; VOUCHER 2 REIMBURSEMENT	*21,106.55*		
9-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	21,106.55	C	Computer
			Total Check:	**21,106.55**		
5000310640	**07/09/19**	**297585**	**ASPEN SCHOOL DISTRICT**			
00336434	ECSD	00101447	PERKINS 19; VOUCHER 2 REIMBURSEMENT	*3,073.59*		
9-22-800-00-0030-0562-000-5048-00			CARL PERKINS PASS THROUGH	3,073.59	C	Computer
			Total Check:	**3,073.59**		
5000310641	**07/09/19**	**288608**	**PROJECT LEAD THE WAY**			
00336509	190136	00100704	3DMD Dynamic DNA Kit (PBS 1.2.1) - sh	*490.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	490.00	C	Computer
			Total Check:	**490.00**		
5000310642	**07/09/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00336498	584309	00101350	Library Books	*605.49*		
9-10-160-00-0080-0640-000-0000-00			GES MEDIA SUPPLIES	605.49	C	Computer
			Total Check:	**605.49**		

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						
5000310643	**07/09/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00336538	6012019168	00101335	5gl Bottled water	*116.25*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	116.25	C	Computer
00336538	6012019168	00101335	energy/admin surcharge	*1.95*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00336538	6012019168	00101335	5gl bottled water	*7.75*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	7.75	C	Computer
00336538	6012019168	00101335	energy/admin surcharge	*2.65*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	2.65	C	Computer
00336538	6012019168	00101335	cooler rental	*10.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
			Total Check:	**138.60**		
5000310644	**07/09/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00336533	3291	00101330	GES 1st Grade Making Waves	*630.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	630.00	C	Computer
00336533	3291	00101330	GES 1st Grade Transportation Credit	*-200.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	-200.00	C	Computer
			Total Check:	**430.00**		
5000310645	**07/09/19**	**203793**	**ROCKY MOUNTAIN SHIRT COMPANY**			
00336515	10623	00101332	Youth t-shirt	*11.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	11.00	C	Computer
00336515	10623	00101332	adult t-shirt	*13.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	13.00	C	Computer
00336515	10623	00101332	screen preperation	*25.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	25.00	C	Computer
00336515	10623	00101332	U.P.S delivery	*15.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	15.00	C	Computer
			Total Check:	**64.00**		
5000310646	**07/09/19**	**51454**	**NYSTROM/DIV OF HERFF JONES, INC.**			
00336504	975285	00101296	Diploma, EVHS	*5.67*		
9-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	5.67	C	Computer
			Total Check:	**5.67**		
5000310647	**07/09/19**	**176834**	**CDW GOVERNMENT, INC.**			
00336446	SRH9987	00101141	MULTI-TOUCH CELERON CHROME BOOKS	*31,525.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	31,525.00	C	Computer
00336445	SRQ9553	00101141	GOOGLE CHROME LICENSES	*22,500.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	22,500.00	C	Computer
00336445	SRQ9553	00101141	MULTI-TOUCH CELERON CHROME BOOKS	*111,475.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	111,475.00	C	Computer
			Total Check:	**165,500.00**		
5000310648	**07/09/19**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00336473	1122	00101393	Mental Health Consultations	*600.53*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	600.53	C	Computer
00336473	1122	00101393	Mental Health Consultations	*3,004.17*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	3,004.17	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000310648	**07/09/19**	**217557 EARLY CHILDHOOD PARTNERS**			
		Total Check:	**3,604.70**		
5000310649	**07/09/19**	**296120 THIRD STREET COUNSELING, LLC**			
00336530	JAN-JUN2019	00101394 Mental Health Consultations	*502.20*		
		9-22-627-00-0040-0330-000-8600-00 HEAD START CHILD SVCS	502.20	C	Computer
00336530	JAN-JUN2019	00101394 Mental Health Consultations	*1,506.59*		
		9-10-627-00-2238-0330-000-3141-01 DIR OF PRESCHOOL CHILD SERVICES	1,506.59	C	Computer
		Total Check:	**2,008.79**		
5000310650	**07/09/19**	**3565 HM RECEIVABLES CO LLC**			
00336487	954401363	00101240 HMH INTEGRATED MATH 1 INTERACTIVE STl	*1,457.70*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	1,457.70	C	Computer
00336487	954401363	00101240 HMH INTEGRATED MATH 2 NTERACTIVE STUI	*1,288.20*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	1,288.20	C	Computer
00336487	954401363	00101240 HMH INTEGRATED MATH 3 INTERACTIVE STl	*678.00*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	678.00	C	Computer
00336484	954401363	00101240 DISCOUNT	*-273.71*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	-273.71	C	Computer
00336484	954401363	00101240 SHIPPING	*188.87*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	188.87	C	Computer
00336485	954400659	00101241 HMH INTEGRATED MATH 1 INTERACTIVE STl	*6,425.14*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	6,425.14	C	Computer
00336485	954400659	00101241 SHIPPING	*385.22*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	385.22	C	Computer
00336486	954402713	00101244 HMH INTEGRATED MATH 1 INTERACTIVE STl	*3,051.00*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	3,051.00	C	Computer
00336486	954402713	00101244 DISCOUNT	*-243.90*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	-243.90	C	Computer
00336486	954402713	00101244 SHIPPING	*168.30*		
		9-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	168.30	C	Computer
		Total Check:	**13,124.82**		
5000310651	**07/09/19**	**222658 READ NATURALLY, INC.**			
00336511	232905	00101452 READ NATURALLY LICENSES	*950.00*		
		9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	950.00	C	Computer
00336514	232891	00101434 READ LIVE PRORATED SUBSCRIPTION FOR E	*695.20*		
		9-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	695.20	C	Computer
		Total Check:	**1,645.20**		
5000310652	**07/09/19**	**216232 CENGAGE LEARNING, INC.**			
00336450	67288677	00101205 Edge 2014 Fundamentals: Student Editi	*608.75*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	608.75	C	Computer
00336450	67288677	00101205 Edge 2014 Fundamentals: Interactive F	*93.75*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	93.75	C	Computer
00336450	67288677	00101205 Edge 2014 Fundamentals: Leveled Libra	*868.00*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	868.00	C	Computer
00336447	67288677	00101205 Edge 2014 A: Student Edition + myNGco	*608.75*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	608.75	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						
5000310652	**07/09/19**	**216232**	**CENGAGE LEARNING, INC.**			
00336447	67288677	00101205	Edge 2014 A: Interactive Practice Boc	*93.75*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	93.75	C	Computer
00336447	67288677	00101205	Edge 2014 A: Leveled Library Classroc	*1,806.25*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,806.25	C	Computer
00336447	67288677	00101205	SHIPPING	*407.93*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	407.93	C	Computer
00336448	67288687	00101203	Edge 2014 Fundamentals: Student Editi	*3,043.75*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	3,043.75	C	Computer
00336448	67288687	00101203	Edge 2014 Fundamentals: Interactive F	*468.75*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	468.75	C	Computer
00336448	67288687	00101203	Edge 2014 Fundamentals: Leveled Libra	*1,736.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,736.00	C	Computer
00336448	67288687	00101203	Edge 2014 A: Student Edition + myNGcc	*3,043.75*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	3,043.75	C	Computer
00336448	67288687	00101203	Edge 2014 A: Interactive Practice Boc	*468.75*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	468.75	C	Computer
00336448	67288687	00101203	Edge 2014 A: Leveled Library Classroc	*3,612.50*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	3,612.50	C	Computer
00336448	67288687	00101203	SHIPPING	*1,237.35*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,237.35	C	Computer
00336449	67288651	00101198	EDGE 2014 FUNDAMENTALS:STUDENT EDITIC	*2,435.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	2,435.00	C	Computer
00336449	67288651	00101198	INTERACTIVE PRACTICE BOOK	*375.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	375.00	C	Computer
00336449	67288651	00101198	LEVELED LIBRARY CLASSROOM SET	*1,736.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,736.00	C	Computer
00336459	67288651	00101198	EDGE 2014 A STUDENT EDITION + 6 YR AC	*2,435.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	2,435.00	C	Computer
00336459	67288651	00101198	INTERACTIVE PRACTICE BOOK	*375.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	375.00	C	Computer
00336459	67288651	00101198	LEVELED LIBRARY CLASSROOM SET	*3,612.50*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	3,612.50	C	Computer
00336459	67288651	00101198	EDGE IMPLEMENTATION	*2,500.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	2,500.00	C	Computer
00336459	67288651	00101198	SHIPPING	*1,096.85*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1,096.85	C	Computer
			Total Check:	**32,663.38**		
5000310653	**07/09/19**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00336536	1759581	00101326	FUNDATIONS CLASSROOM SET LEVEL K	*1,133.10*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	1,133.10	C	Computer
00336536	1759581	00101326	FUNDATIONS CLASSROOM SET LEVEL 1	*1,417.80*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	1,417.80	C	Computer
00336536	1759581	00101326	FUNDATIONS CLASSROOM SET LEVEL 2	*1,475.50*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	1,475.50	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310653	**07/09/19**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00336536	1759581	00101326	TRACE AND WRITE GRIDS	*23.50*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	23.50	C	Computer
00336536	1759581	00101326	ALPHABET WALL STRIP	*21.40*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	21.40	C	Computer
00336536	1759581	00101326	LARGE SOUND CARDS K	*28.90*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	28.90	C	Computer
00336536	1759581	00101326	LARGE SOUND CARDS 1	*28.90*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	28.90	C	Computer
00336536	1759581	00101326	LARGE SOUND CARDS 2	*28.90*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	28.90	C	Computer
00336536	1759581	00101326	LARGE SOUND CARDS 3	*28.90*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	28.90	C	Computer
00336534	1759581	00101326	CLASSROOM POSTER SET 1	*35.30*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	35.30	C	Computer
00336536	1759581	00101326	CLASSROOM POSTER SET 2	*35.30*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	35.30	C	Computer
00336536	1759581	00101326	CLASSROOM POSTER SET 3	*35.30*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	35.30	C	Computer
00336536	1759581	00101326	VOWEL EXTENSION POSTER	*6.40*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	6.40	C	Computer
00336536	1759581	00101326	DESK STRIP	*25.60*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	25.60	C	Computer
00336536	1759581	00101326	SHIPPING	*345.98*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	345.98	C	Computer
			Total Check:	**4,670.78**		
5000310654	**07/09/19**	**222658**	**READ NATURALLY, INC.**			
00336512	232860	00101364	READ NATURALLY LIVE LIENSES - HPS	*1,140.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,140.00	C	Computer
00336512	232860	00101364	READ NATURALLY LIVE LICENSES - RSES	*570.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	570.00	C	Computer
00336512	232860	00101364	READ NATURALLY LIVE LICENSES - GES	*196.20*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	196.20	C	Computer
			Total Check:	**1,906.20**		
5000310655	**07/09/19**	**139025**	**THE MATH LEARNING CENTER**			
00336528	BA44389-IN	00101320	SEE ATTACHED ORDER FOR AES BRIDGES	*2,916.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	2,916.00	C	Computer
00336528	BA44389-IN	00101320	SHIPPING	*204.12*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	204.12	C	Computer
00336529	BA44393-IN	00101324	SEE ATTACHED BRIDGES ORDER FOR GES	*3,059.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,059.00	C	Computer
00336529	BA44393-IN	00101324	SHIPPING	*214.13*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	214.13	C	Computer
			Total Check:	**6,393.25**		
5000310656	**07/09/19**	**180009**	**BENCHMARK EDUCATION**			

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						
5000310656	**07/09/19**	**180009**	**BENCHMARK EDUCATION**			
00336435	78987	00101353	SEE ATTACHED BENCHMARK ADELANTE ADVAN	*30,848.20*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	30,848.20	C	Computer
00336435	78987	00101353	SHIPPING	*3,085.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,085.00	C	Computer
00336437	78811	00101329	PLEASE SEE ATTACHED BENCHMARK ADVANCE	*8,943.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	8,943.00	C	Computer
00336437	78811	00101329	SHIPPING	*894.30*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	894.30	C	Computer
00336438	78807	00101337	SEE ATTACHED BENCHMARK ADELANTE ADVAN	*5,820.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	5,820.00	C	Computer
00336438	78807	00101337	SHIPPING	*582.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	582.00	C	Computer
00336439	78808	00101334	SEE ATTACHED BENCHMARK ADVANCE ADELAN	*3,540.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	3,540.00	C	Computer
00336439	78808	00101334	SHIPPING	*354.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	354.00	C	Computer
00336440	78885	00101354	SOLUCIONES GRADE 1	*3,655.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	3,655.00	C	Computer
00336440	78885	00101354	SOLUCIONES GRADE K	*2,835.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	2,835.00	C	Computer
00336440	78885	00101354	SHIPPING	*649.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	649.00	C	Computer
00336441	78813	00101333	PLEASE SEE ATTACHED BENCHMARK ADVANCE	*8,350.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	8,350.00	C	Computer
00336441	78813	00101333	SHIPPING	*835.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	835.00	C	Computer
			Total Check:	**70,390.50**		
5000310657	**07/09/19**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00336535	1759580	00101318	FUNDATIONS CLASSROOM SET LEVEL K (1 T	*2,266.20*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	2,266.20	C	Computer
00336535	1759580	00101318	FUNDATIONS CLASSROOM SET LEVEL 1 (1 T	*2,835.60*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	2,835.60	C	Computer
00336535	1759580	00101318	FUNDATIONS CLASSROOM SET LEVEL 2 (1 T	*2,951.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	2,951.00	C	Computer
00336535	1759580	00101318	SHIPPING	*644.22*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	644.22	C	Computer
			Total Check:	**8,697.02**		
5000310658	**07/09/19**	**222658**	**READ NATURALLY, INC.**			
00336513	232836	00101327	READ NATURALLY LIVE LICENSES	*1,150.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,150.00	C	Computer
			Total Check:	**1,150.00**		
5000310659	**07/09/19**	**216232**	**CENGAGE LEARNING, INC.**			
00336458	67289101	00101231	INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*2,673.75*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	2,673.75	C	Computer

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000310659	**07/09/19**	**216232 CENGAGE LEARNING, INC.**			
00336457	67305550	00101231 INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*647.75*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	647.75	C	Computer
00336456	67305552	00101231 INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*647.75*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	647.75	C	Computer
00336455	67305576	00101231 INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*6,142.50*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	6,142.50	C	Computer
00336454	67298194	00101231 INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*1,821.25*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	1,821.25	C	Computer
00336453	67311538	00101231 INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*647.75*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	647.75	C	Computer
00336452	67311667	00101231 INSIDE FUNDAMENTALS ORDER FOR GCMS E\	*7,080.25*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	7,080.25	C	Computer
00336452	67311667	00101231 SHIPPING	*1,966.10*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	1,966.10	C	Computer
		Total Check:	**21,627.10**		
5000310660	**07/09/19**	**286702 QBS, INC.**			
00336510	98622	00101462 Safety Care Training for 24 staff mem	*96.00*		
9-10-625-23-2210-0580-000-3130-06		INST COACH WKSHP/CONF/TRAVEL	96.00	C	Computer
		Total Check:	**96.00**		
5000310661	**07/09/19**	**267813 MARY EZEQUELLE**			
00336499	213-619ALMANZA	00101480 3 hours counseling in June	*360.00*		
9-10-625-23-2213-0331-000-0000-00		ESS LEGAL FEES	360.00	C	Computer
		Total Check:	**360.00**		
5000310662	**07/09/19**	**180009 BENCHMARK EDUCATION**			
00336442	373408	00101233 HPS Grade6 3 YR Adelante Renewal & Bc	*5,477.30*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	5,477.30	C	Computer
00336442	373408	00101233 Shipping Cost	*548.00*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	548.00	C	Computer
00336443	373407	00101230 BCMS Grade6 3 YR Adelante Renewal & E	*5,477.30*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	5,477.30	C	Computer
00336443	373407	00101230 Shipping Cost	*548.00*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	548.00	C	Computer
00336436	373406	00101232 EVMS Grade6 3 YR Adelante Renewal	*4,400.00*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	4,400.00	C	Computer
00336436	373406	00101232 Shipping Cost	*440.00*		
9-10-626-27-2213-0610-000-3140-00		MULTILINGUAL ED SUPPLIES	440.00	C	Computer
		Total Check:	**16,890.60**		
5000310663	**07/09/19**	**180165 ALLIANCE MOVING SYSTEMS, LLC**			
00336429	13832	00101482 PICK UP AT TWO LOCATIONS,	*181.25*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	181.25	C	Computer
00336429	13832	00101482 TRAVEL TIME TO EDWARDS AND EAGLE	*108.75*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	108.75	C	Computer
00336427	13832	00101482 SURCHARGE	*13.78*		
9-10-630-00-2890-0610-000-0000-00		BUSINESS SVCS DO SUPPLIES	13.78	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						
5000310663	**07/09/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00336429	13832	00101482	OPEN DROP OFF BETWEEN 6/17 AND 6/26	*180.39*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	180.39	C	Computer
00336429	13832	00101482	PAPER PICK UP ON 6/26	*1,344.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	1,344.00	C	Computer
00336428	SHREDDROP	00101482	DROP OFF ON 6/27	*69.02*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	69.02	C	Computer
			Total Check:	**1,897.19**		
5000310664	**07/09/19**	**270156**	**SRC - SOLUTIONS, INC.**			
00336526	24255	00101328	EPSON 530 SCANNER	*798.00*		
9-10-622-00-2211-0610-000-0000-00			ENROLLMENT COORDINATOR SUPPLIES	798.00	C	Computer
00336526	24255	00101328	SCRIPTEL ST501 B SIGNATURE PAD	*438.00*		
9-10-622-00-2211-0610-000-0000-00			ENROLLMENT COORDINATOR SUPPLIES	438.00	C	Computer
00336526	24255	00101328	MS LIFE CAM HD3000	*70.00*		
9-10-622-00-2211-0610-000-0000-00			ENROLLMENT COORDINATOR SUPPLIES	70.00	C	Computer
00336526	24255	00101328	SHIPPING	*84.25*		
9-10-622-00-2211-0610-000-0000-00			ENROLLMENT COORDINATOR SUPPLIES	84.25	C	Computer
			Total Check:	**1,390.25**		
5000310665	**07/09/19**	**195332**	**EDUCATOR'S PUBLISHING SERVICE**			
00336475	202501660874	00101267	SEE ATTACHED S.P.I.R.E ORDER FOR RSES	*794.60*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	794.60	C	Computer
00336475	202501660874	00101267	SHIPPING	*942.20*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	942.20	C	Computer
00336474	202501661243	00101267	SEE ATTACHED S.P.I.R.E ORDER FOR RSES	*8,604.60*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	8,604.60	C	Computer
			Total Check:	**10,341.40**		
5000310666	**07/09/19**	**15091**	**BERTHOD MOTORS, INC.**			
00336444	01-60586	00100833	KV23525 - JD - SHOE	*648.24*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	648.24	C	Computer
00336444	01-60586	00100833	KV23574 - JD - BRUSH KIT	*1,116.07*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	1,116.07	C	Computer
00336444	01-60586	00100833	KV23563 - JD - CUTTING EDGE	*105.04*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	105.04	C	Computer
			Total Check:	**1,869.35**		
5000310667	**07/09/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00336519	132491	00101039	20" SURFACE PREPARATION PAD	*242.40*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	242.40	C	Computer
00336519	132491	00101039	APPLICATOR PAD	*20.46*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	20.46	C	Computer
00336519	132491	00101039	CHIX MASSLINN CLEANING TOOL 36" X 5"	*38.89*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	38.89	C	Computer
00336519	132491	00101039	CHIX MASSLINN DUST CLOTHS & CLEANING	*34.38*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	34.38	C	Computer
00336519	132491	00101039	HILLYARD FLOOR CARE PADS - 20" WHITE	*5.21*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5.21	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						
5000310667	**07/09/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00336516	132491	00101039	ICON - 5 GAL.	*2,645.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,645.00	C	Computer
00336521	132491	00101039	MULTI-FLO XP WATER-BASAED GYM FINISH	*833.72*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	833.72	C	Computer
00336521	132491	00101039	PRE-GAME	*184.08*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	184.08	C	Computer
00336521	132491	00101039	TURKISH TOWELING	*76.32*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	76.32	C	Computer
00336522	132493	00101052	20" SURFACE PREPARATION PAD	*129.28*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	129.28	C	Computer
00336522	132493	00101052	HILLYARD FLOOR CARE PADS - 20" WHITE	*5.21*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	5.21	C	Computer
00336522	132493	00101052	ICON - 5 GALLON	*1,587.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,587.00	C	Computer
00336522	132493	00101052	PRE-GAME gallon	*92.04*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	92.04	C	Computer
00336520	132498	00101054	HILLYARD, RECON, 2-COMPONENT CROSS-LI	*758.16*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	758.16	C	Computer
00336518	132498	00101054	HILLYARD FLOOR CARE PAD, GLACIER P2,	*133.56*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	133.56	C	Computer
00336518	132498	00101054	WOOD FLOOR PRE GAME CLEANER	*61.36*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	61.36	C	Computer
			Total Check:	**6,847.07**		
5000310668	**07/09/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00336537	6012019117	00101056	5/10/2019 5 GAL. BOTTLED WATER	*29.00*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	29.00	C	Computer
00336537	6012019117	00101056	ENERGY/ADMIN SURCHARGE	*2.65*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.65	C	Computer
00336537	6012019117	00101056	5/24/2019 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00336537	6012019117	00101056	ENERGY/ADMIN SURCHARGE	*2.65*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.65	C	Computer
			Total Check:	**56.05**		
5000310669	**07/09/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00336508	62208	00101103	5/31/2019 JETTING SERVICE CALL MINIMU	*570.00*		
9-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	570.00	C	Computer
			Total Check:	**570.00**		
5000310670	**07/09/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00336505	26183332	00101108	RSES - 551 NO. FRONTAGE RD, VAIL	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
00336507	26183332	00101108	MALOIT PARK CABIN - 1951 HIGHWAY 24 #	*86.27*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	86.27	C	Computer
			Total Check:	**171.27**		
5000310671	**07/09/19**	**16896**	**G&S TOOL CLINIC, INC.**			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310671	**07/09/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00336479	13828	00101112	51-4060 TOR-BOLT	*6.10*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	6.10	C	Computer
00336479	13828	00101112	3296-67 TOR-NUT	*6.92*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	6.92	C	Computer
00336479	13828	00101112	119-8527 TOR-SHAFT	*43.80*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	43.80	C	Computer
00336479	13828	00101112	117-6172 TOR-HUB	*30.54*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	30.54	C	Computer
00336479	13828	00101112	SHIPPING AND HANDLING	*6.99*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	6.99	C	Computer
			Total Check:	**94.35**		
5000310672	**07/09/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00336506	26115489	00101109	JUNE 2019 RED CANYON HS- W 395 MCGRE(	*56.33*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	56.33	C	Computer
			Total Check:	**56.33**		
5000310673	**07/09/19**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00336472	02-00503770	00101360	HOMESTAKE PEAK TRASH AND DISPOSABLE]	*38.57*		
9-10-501-00-2620-0421-000-0000-00			HPS TRASH	38.57	C	Computer
			Total Check:	**38.57**		
5000310674	**07/09/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00336523	208123027398	00101236	Classroom Supplies	*2,906.99*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	2,906.99	C	Computer
00336524	208123085349	00101236	Classroom Supplies	*-426.75*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	-426.75	C	Computer
			Total Check:	**2,480.24**		
5000310675	**07/09/19**	**248711**	**DGO ACCESS, LLC**			
00336471	81939	00101372	GES BACK GATE CARD READER - TROUBLE S	*350.00*		
9-43-160-00-4600-0430-000-0000-00			GES GATE	350.00	C	Computer
00336470	82007	00101372	AWID SENTINEL-PROX LONG RANGE READER	*3,035.28*		
9-43-160-00-4600-0430-000-0000-00			GES GATE	3,035.28	C	Computer
			Total Check:	**3,385.28**		
5000310676	**07/09/19**	**99449**	**MUNRO SUPPLY**			
00336503	409034	00101390	GCMS/RHES IRRIGATION PUMP - TEAR DOWN	*327.60*		
9-43-240-00-4200-0430-000-0000-01			GCMS IRRIGATION PUMP	327.60	C	Computer
			Total Check:	**327.60**		
5000310677	**07/09/19**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00336461	17019507-01	00101399	EES KITCHEN COOLER - DPST 24 HR. TIME	*76.51*		
9-21-170-00-3120-0430-000-0000-00			EES REPAIRS	76.51	C	Computer
00336462	17019444-00	00101399	KITCHEN EQUIPMENT COIL CLEANERS	*61.74*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	61.74	C	Computer
			Total Check:	**138.25**		
5000310678	**07/09/19**	**164313**	**UNITED RENTALS, INC.**			
00336532	169943977-001	00101405	BCMS SPORTS FIELD - SOD CUTTER - 18"	*152.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	152.00	C	Computer
			Total Check:	**152.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310679	**07/09/19**	**284190**	**MAVERICK FLOORING, INC.**			
00336500	33031	00101407	STOCK JAVA CARPET - TWO BEDROOMS, HAl	*1,188.00*		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	1,188.00	C	Computer
00336500	33031	00101407	7/16 6 LB PAD	*270.00*		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	270.00	C	Computer
00336500	33031	00101407	FREIGHT	*95.00*		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	95.00	C	Computer
00336500	33031	00101407	REMOVAL & DISPOSAL OF EXISTING CARPET	*189.00*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	189.00	C	Computer
00336500	33031	00101407	COMPLETE INSTALLATION	*486.00*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	486.00	C	Computer
			Total Check:	**2,228.00**		
5000310680	**07/09/19**	**285226**	**SNOWBRIDGE, INC**			
00336525	52225921	00101408	ZONE 3 DISPATCH FEE	*195.00*		
9-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	195.00	C	Computer
00336525	52225921	00101408	COMMERCIAL VACUUM PUMPING CHARGE	*325.00*		
9-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	325.00	C	Computer
			Total Check:	**520.00**		
5000310681	**07/09/19**	**2726**	**IMPRESSIONS**			
00336489	28506	00101223	PRINTER PAPER INVOICE #28506	*366.40*		
9-74-120-00-1900-0890-000-0000-11			BCES ACT. TECH FEES EXP	366.40	C	Computer
			Total Check:	**366.40**		
5000310682	**07/09/19**	**293873**	**UNITED REFRIGERATION, INC**			
00336531	68115441-00	00101413	CALGON BLACKHAWK FOAM COIL CLEANER -	*34.75*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	34.75	C	Computer
00336531	68115441-00	00101413	NC GAS LEAK DETECTOR FLUORESCENT 8 OZ	*4.96*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	4.96	C	Computer
00336531	68115441-00	00101413	IRP 1/100HP 115V MOTOR & 3 FAN BLADE	*39.90*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	39.90	C	Computer
			Total Check:	**79.61**		
5000310683	**07/09/19**	**180181**	**INTERLINE BRANDS, INC.**			
00336491	494809221	00101416	SURFACE PREP PAD 10 EA/CA	*369.75*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	369.75	C	Computer
00336490	496029125	00101416	MAINT. DEPT. CUSTODIAL SUPPLIES	*339.85*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	339.85	C	Computer
			Total Check:	**709.60**		
5000310684	**07/09/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00336476	190393	00101418	GAS TOOL REPAIR LABOR	*130.20*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	130.20	C	Computer
00336480	190393	00101418	GREASE & SCREWS	*6.30*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	6.30	C	Computer
00336478	190393	00101418	GAS EPA DISPOSAL FEE	*6.25*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	6.25	C	Computer
00336477	138656	00101418	MOWER BLADES - SIL BLADE	*292.50*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	292.50	C	Computer
00336477	138656	00101418	SHIPPING AND HANDLING	*9.99*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310684	**07/09/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00336477	138656	00101418	SHIPPING AND HANDLING	*9.99*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	9.99	C	Computer
			Total Check:	**445.24**		
5000310685	**07/09/19**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00336502	23321	00101389	Yearbooks 2018-2019	*1,450.00*		
9-74-160-00-1900-0890-000-0000-57			GES ACT. YEARBOOK EXP	1,450.00	C	Computer
			Total Check:	**1,450.00**		
5000310686	**06/30/19**	**142891**	**GLENWOOD CAVERNS ADVENTURE PARK**			
00336482	1205023000	00101388	School Cave Child	*-470.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	-470.00	CV	Computer Void
00336482	1205023000	00101388	School cave Adult	*-70.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	-70.00	CV	Computer Void
00336482	1205023000	00101388	School ride tickets	*-270.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	-270.00	CV	Computer Void
00336482	1205023000	00101388	School Cave Child	*470.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	470.00	C	Computer
00336482	1205023000	00101388	School cave Adult	*70.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	70.00	C	Computer
00336482	1205023000	00101388	School ride tickets	*270.00*		
9-74-160-00-1900-0890-000-0000-99			GES ACT. PTO EXP	270.00	C	Computer
			Total Check:	**.00**		
5000310687	**07/09/19**	**132802**	**HEINEMANN**			
00336483	7073411	00100865	Calkins / Writing units	*537.50*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	537.50	C	Computer
00336483	7073411	00100865	Discount 20%	*-107.50*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	-107.50	C	Computer
00336483	7073411	00100865	Shipping	*43.00*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	43.00	C	Computer
			Total Check:	**473.00**		
5000310688	**07/09/19**	**286770**	**MICHAEL LARANANG**			
00336501	901251	00101450	TABLET 45 8/12 MONTH SOFTWARE SERVICE	*760.00*		
9-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	760.00	C	Computer
			Total Check:	**760.00**		
5000310689	**07/09/19**	**1676**	**ALSCO**			
00336431	LGRA2245712	00101375	INVOICE 2245712 RAGS AND COVERALLS FC	*187.38*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	187.38	C	Computer
00336432	LGRA2241394	00101375	INVOICE 2241394 RAGS AND MATS FOR EBE	*70.94*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	70.94	C	Computer
00336430	LGRA2242887	00101375	INVOICE 2242887 RAGS, COVERALLS AND M	*219.20*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	219.20	C	Computer
			Total Check:	**477.52**		
5000310690	**07/09/19**	**111937**	**CERTIFIED LABORATORIES**			
00336460	3574386	00101481	INVOICE 3574386 4 BARRELS OF 15W40 SY	*4,667.10*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,667.10	C	Computer
			Total Check:	**4,667.10**		

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						
5000310691	**07/09/19**	**206059**	**CUMMINS ROCKY MOUNTAIN**			
00336469	48-7387	00101377	INVOICE 48-7387 REPLACE DPF AND WIRIN	*4,052.66*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	4,052.66	C	Computer
			Total Check:	**4,052.66**		
5000310692	**07/09/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00336468	0180996IN	00101380	INVOICE 0180996 HEATER BLOWER ASSY FO	*118.73*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	118.73	C	Computer
00336467	0180977IN	00101380	INVOICE 0180977 HEATER BLOWER ASSY FO	*225.01*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	225.01	C	Computer
00336466	0180921IN	00101380	INVOICE 0180921 NUMBER DECALS FOR STO	*145.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	145.00	C	Computer
00336465	0180922IN	00101380	INVOICE 0180922 DECALS FOR STOCK	*11.22*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.22	C	Computer
00336463	0180920IN	00101380	INVOICE 0180920 AUXILIARY FAN, LICENS	*1,950.80*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,950.80	C	Computer
00336464	CM180071	00101380	OUTSTANDING CREDIT FOR OVERPAYMENT	*-372.12*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-372.12	C	Computer
			Total Check:	**2,078.64**		
5000310693	**07/10/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00336581	713	00101370	GES PLUGGED DRAIN - CLOGBUSTERS	*39.98*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	39.98	C	Computer
00336582	833	00101370	SUPPORT STAFF EVENT	*279.96*		
9-74-610-00-1900-0890-000-0000-01			DO ACTIVITY FUND	279.96	C	Computer
00336583	936	00101370	EVHS FAUCET REPAIR - HILLMAN BOLTS	*8.40*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	8.40	C	Computer
00336584	960	00101370	EVHS DESK REPAIR - PHILIP PN SMS & 1'	*13.19*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	13.19	C	Computer
00336585	968	00101370	SCC FLOOR DRAIN REPAIR - HILLMAN SCRE	*4.50*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	4.50	C	Computer
00336586	1010	00101370	WBB PARKING LOT LIGHT - ELECTRICAL PA	*13.71*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	13.71	C	Computer
00336587	1008	00101370	GES KITCHEN REACH IN COOLER - SILICON	*13.98*		
9-21-160-00-3120-0430-000-0000-00			GES REPAIRS	13.98	C	Computer
00336588	1009	00101370	GES KITCHEN REACH IN COOLER - SILICON	*-7.99*		
9-21-160-00-3120-0430-000-0000-00			GES REPAIRS	-7.99	C	Computer
00336589	775	00101370	INV 993/2 EXTENSION CORDS	*59.98*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	59.98	C	Computer
00336590	994	00101370	INV 993/2 EXTENSION CORDS	*8.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	8.00	C	Computer
00336591	993	00101370	INV 993/2 EXTENSION CORDS	*-67.98*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-67.98	C	Computer
			Total Check:	**365.73**		
5000310694	**07/10/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00336548	155121	00101374	INVOICE 155121 FUEL FOR WBB 6/19/2019	*2,663.51*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,663.51	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						
5000310694	**07/10/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
			Total Check:	**2,663.51**		
5000310695	**07/10/19**	**214256**	**ALPINE COLLISION, INC.**			
00336540	12561	00101379	INVOICE 12561 BODY WORK TO TRUCK #307	*1,545.36*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	1,545.36	C	Computer
			Total Check:	**1,545.36**		
5000310696	**07/10/19**	**188204**	**A&E TIRE, INC.**			
00336539	577104-00	00101387	INVOICE 577104-00 TRAILER TIRES FOR S	*333.20*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	333.20	C	Computer
			Total Check:	**333.20**		
5000310697	**07/10/19**	**130354**	**MESA OIL, INC.**			
00336599	INV0880322	00101378	INVOICE INV0880322 USED OIL PICKED UF	*311.80*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	311.80	C	Computer
			Total Check:	**311.80**		
5000310698	**07/10/19**	**226823**	**PST ENTERPRISES, INC.**			
00336620	638174	00101382	INVOICE 638174 FITTING AND HOSE FOR #	*7.65*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.65	C	Computer
00336619	640188	00101382	INVOICE 640188 TRANSFER CASE FOR #508	*51.56*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	51.56	C	Computer
00336618	640976	00101382	INVOICE 640976 WIPERS FOR STOCK	*24.68*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	24.68	C	Computer
00336617	640089	00101382	INVOICE 640089 CONNECTOR FOR WBB SHOF	*16.58*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.58	C	Computer
00336616	637393	00101382	INVOICE 785770 BONDED WIRE FOR WBB SH	*32.29*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	32.29	C	Computer
00336615	640567	00101382	INVOICE 640567 FUEL FILTERS FOR STOCK	*61.43*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	61.43	C	Computer
00336614	639898	00101382	INVOICE 639898 COOLANT AND AIR FILTEF	*87.82*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	87.82	C	Computer
00336613	639448	00101382	INVOICE 639448 HOSE FOR TRAILERS	*16.98*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.98	C	Computer
00336612	636913	00101382	INVOICE 636913 TRAILER LIGHTS	*74.95*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	74.95	C	Computer
00336611	639895	00101382	INVOICE 639895 FILTERS FOR STOCK	*127.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	127.62	C	Computer
00336610	637954	00101382	INVOICE 637954 AIR FILTER FOR STOCK	*33.20*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.20	C	Computer
00336609	637516	00101382	INVOICE 637516 BATTERIES	*267.40*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	267.40	C	Computer
00336608	639057	00101382	INVOICE 639057 AIR FILTER FOR STOCK	*30.29*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	30.29	C	Computer
00336607	638914	00101382	INVOICE 638914 BUS WAX FOR SUMMER CRE	*163.44*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	163.44	C	Computer
00336606	639999	00101382	INVOICE 63999 OIL FILTERS FOR STOCK	*7.24*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	7.24	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						
5000310698	**07/10/19**	**226823**	**PST ENTERPRISES, INC.**			
00336605	637866	00101382	INVOICE 637866 OIL COOLER GASKET FOR	*6.30*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.30	C	Computer
00336604	640595	00101382	INVOICE 640595 FUEL FILTER FOR #178	*20.81*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.81	C	Computer
			Total Check:	**1,030.24**		
5000310699	**07/10/19**	**44296**	**MCGEE COMPANY, INC.**			
00336598	10288749-00	00101391	INVOICE 10288749-00 TIRE WEIGHTS	*57.55*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	57.55	C	Computer
			Total Check:	**57.55**		
5000310700	**07/10/19**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00336593	IN-340681	00101396	INVOICE IN-340681 BATTERIES FOR STOCK	*400.77*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	400.77	C	Computer
00336594	IN-344919	00101396	INVOICE IN-344919 OIL SEALS FOR STOCK	*172.31*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	172.31	C	Computer
00336595	01276417	00101396	CREDIT MEMO 01 276417 PARTS RETURN	*-504.21*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-504.21	C	Computer
00336596	CM-023349	00101396	CREDIT MEMO CM-023349 PART RETURN	*-33.80*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-33.80	C	Computer
			Total Check:	**35.07**		
5000310701	**07/10/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00336549	VALLADAREZ	00101441	PATTY VALLADAREZ	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000310702	**07/10/19**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00336544	516400062	00101456	invoice 516400062	*1,500.00*		
9-10-210-00-0020-0610-000-0000-00			EVMS INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000310703	**07/10/19**	**192562**	**US FOODSERVICE, INC.**			
00336638	4389704	00101458	food for all school bbq	*608.09*		
9-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL EXP	608.09	C	Computer
			Total Check:	**608.09**		
5000310704	**07/10/19**	**284114**	**OFFICE SCAPES**			
00336603	3491	00101427	Kidney Tables	*1,031.60*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	1,031.60	C	Computer
			Total Check:	**1,031.60**		
5000310705	**07/10/19**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00336564	7794	00101490	GPS18-LVC RECEIVER TESTED	*1,048.34*		
9-10-650-54-2840-0730-000-0000-20			TECH EQUIPMENT- IT OPERATIONS	1,048.34	C	Computer
			Total Check:	**1,048.34**		
5000310706	**07/10/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00336631	208122964988	00101433	1st Grade Supplies	*250.00*		
9-10-110-00-0010-0610-000-0000-20			EVE MELGAREJO	250.00	C	Computer
00336631	208122964988	00101433	1st Grade Supplies	*6.72*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	6.72	C	Computer
			Total Check:	**256.72**		

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						
5000310707	**07/10/19**	**218634**	**THINKING MAPS, INC.**			
00336637	INV0055852	00101368	WFTB...& Beyond Training	*1,800.00*		
9-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	1,800.00	C	Computer
00336637	INV0055852	00101368	Travel Charge - Airfare	*334.96*		
9-10-140-00-2213-0580-000-0000-00			RSES TEACHER WKSHP/CONF/TRAVEL	334.96	C	Computer
			Total Check:	**2,134.96**		
5000310708	**07/10/19**	**293725**	**STAND UP PADDLE COLORADO**			
00336635	000014	00101463	Lessons	*225.00*		
9-10-310-00-0836-0610-000-0000-00			BMHS OUTDOOR REC SUPPLIES	225.00	C	Computer
			Total Check:	**225.00**		
5000310709	**07/10/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00336554	55496	00101435	EVHS ADDITIONAL CHARGES FOR DUAL ENR(	*440.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	440.00	C	Computer
00336553	55497	00101435	EVHS ADDITIONAL CHARGES FOR DUAL ENR(	*440.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	440.00	C	Computer
00336552	55498	00101435	EVHS ADDITIONAL CHARGES FOR DUAL ENR(	*440.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	440.00	C	Computer
00336555	55500	00101435	EVHS ADDITIONAL CHARGES FOR DUAL ENR(	*440.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	440.00	C	Computer
00336550	55501	00101435	EVHS ADDITIONAL CHARGES FOR DUAL ENR(	*680.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	680.00	C	Computer
00336551	55499	00101435	EVHS ADDITIONAL CHARGES FOR DUAL ENR(	*440.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	440.00	C	Computer
			Total Check:	**2,880.00**		
5000310710	**07/10/19**	**292630**	**CAROLYN ANN BLEVINS**			
00336546	0000086	00101493	Behavior Supervision with ECSD Staff	*261.25*		
9-10-625-23-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	261.25	C	Computer
			Total Check:	**261.25**		
5000310711	**07/10/19**	**278831**	**KENDRA COOPER**			
00336597	30	00101376	11 hours Audiology Services in Distri	*126.92*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	126.92	C	Computer
00336597	30	00101376	11 hours Audiology Services in Distri	*698.08*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	698.08	C	Computer
00336597	30	00101376	2 hours Audiology Services in Distric	*23.08*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	23.08	C	Computer
00336597	30	00101376	2 hours Audiology Services in Distric	*126.92*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	126.92	C	Computer
			Total Check:	**975.00**		
5000310712	**07/10/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00336633	19192	00101425	Vail Daily Graduation Wrap - DESIGN	*750.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	750.00	C	Computer
00336633	19192	00101425	Vail Daily Graduation Wrap - MANAGEME	*110.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	110.00	C	Computer
00336634	19122.1	00101428	Realtor Facts - DESIGN UP TO 6/24/19	*1,875.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	1,875.00	C	Computer
00336632	19122.1	00101428	Realtor Facts - MANAGEMENT UP TO 6/24	*220.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310712	**07/10/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00336632	19122.1	00101428	Realtor Facts - MANAGEMENT UP TO 6/24	*220.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	220.00	C	Computer
			Total Check:	**2,955.00**		
5000310713	**07/10/19**	**115436**	**BRAUN ASSOCIATES, INC.**			
00336543	JUNE2019	00101519	JUNE 2019 LAND USE PLANNING	*6,880.55*		
9-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	6,880.55	C	Computer
			Total Check:	**6,880.55**		
5000310714	**07/10/19**	**176834**	**CDW GOVERNMENT, INC.**			
00336547	SVK4616	00101118	CHROME BOOK CARTS	*29,007.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	29,007.00	C	Computer
			Total Check:	**29,007.00**		
5000310715	**07/10/19**	**284092**	**ASSETGENIE, INC.**			
00336542	1405770	00101192	BATTERY REPLACEMENT FOR MARC VONN AT	*89.00*		
9-10-310-00-1300-0730-000-0000-00			BMHS NAT SCIENCE EQUIP	89.00	C	Computer
			Total Check:	**89.00**		
5000310716	**07/10/19**	**261238**	**TAMMY HARRIS**			
00336636	EVHS	00101444	Parent request a refund	*220.75*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	220.75	C	Computer
			Total Check:	**220.75**		
5000310717	**07/10/19**	**297690**	**VALORIE PEDUTO**			
00336639	BCES	00101448	Parent request a refund	*6.00*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	6.00	C	Computer
			Total Check:	**6.00**		
5000310718	**07/10/19**	**102873**	**OFFICE DEPOT, INC.**			
00336601	324675590001	00101398	OFFICE SUPPLIES POST ITS/ ENVELOPES	*66.37*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	66.37	C	Computer
00336600	324682275001	00101398	OFFICE SUPPLIES TAGS	*4.29*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	4.29	C	Computer
00336602	324682276001	00101398	MEMO PADS	*99.98*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	99.98	C	Computer
			Total Check:	**170.64**		
5000310719	**07/10/19**	**5517**	**QUILL CORPORATION**			
00336624	8453029	00101451	Scissors	*368.40*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	368.40	C	Computer
00336624	8453029	00101451	STAPLERS AND STAPLES	*129.36*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	129.36	C	Computer
00336624	8453029	00101451		*643.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	643.00	C	Computer
00336624	8453029	00101451		*367.57*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	367.57	C	Computer
00336624	8453029	00101451	STICKY NOTES, PLASTIC PENCIL BOXES	*139.13*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	139.13	C	Computer
00336624	8453029	00101451	HAND SANITIZER AND SUPPLIES	*113.16*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	113.16	C	Computer
00336625	8436083	00101451	PENCILS AND PENS	*396.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310719	**07/10/19**	**5517**	**QUILL CORPORATION**			
00336625	8436083	00101451	PENCILS AND PENS	*396.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	396.00	C	Computer
00336626	8400960	00101451	HAND SANITIZER AND SUPPLIES	*89.40*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	89.40	C	Computer
00336627	8367648	00101451	HAND SANITIZER AND SUPPLIES	*26.50*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	26.50	C	Computer
00336628	8334338	00101451	HAND SANITIZER AND SUPPLIES	*55.00*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	55.00	C	Computer
00336623	8354739	00101451	HAND SANITIZER AND SUPPLIES	*266.04*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	266.04	C	Computer
00336622	8345271	00101451	HAND SANITIZER AND SUPPLIES	*179.26*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	179.26	C	Computer
			Total Check:	**2,772.82**		
5000310720	**07/10/19**	**281018**	**ANCHOR RDG, LLC**			
00336541	0000134	00101502	GRANT THE COLORADO HEALTH FOUNDATION	*2,500.00*		
9-10-610-00-2810-0500-000-0000-00			GRANT WRITER	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000310721	**07/10/19**	**180688**	**COLORADO MOUNTAIN EXPRESS**			
00336556	CME-12907	00100551	Payment for DC/NYC STUCO trip transpo	*2,024.00*		
9-74-230-00-1900-0890-000-0000-24			BCMS ACT. STUCO EXP	2,024.00	C	Computer
			Total Check:	**2,024.00**		
5000310722	**07/10/19**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00336545	516400068	00101478	2nd payment for surveyu services	*1,500.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000310723	**07/10/19**	**3695**	**RIVERWALK THEATRE**			
00336629	BERRYCREEKMIDDL	00101397	Payment for 8th grade	*1,128.00*		
9-74-230-00-1900-0890-000-0000-73			BCMS ACT. 8TH GRADE EXP	1,128.00	C	Computer
			Total Check:	**1,128.00**		
5000310724	**07/10/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00336563	0000426784-01	00100868	District E Vacancy Ad	*410.46*		
9-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	410.46	C	Computer
00336563	0000426784-01	00100868	District E Vacancy Ad	*410.46*		
9-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	410.46	C	Computer
			Total Check:	**820.92**		
5000310725	**07/10/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00336630	208122950217	00101163	Kinder Supplies	*238.19*		
9-10-110-00-0010-0610-000-0000-25			EVE DEGHETTO	238.19	C	Computer
			Total Check:	**238.19**		
5000310726	**07/10/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00336562	0000429131-01	00101283	2019 Graduation Wrap	*1,225.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,225.00	C	Computer
00336557	0000429131-02	00101283	2019 Graduation Wrap	*1,225.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,225.00	C	Computer
00336561	0000429131-03	00101283	2019 Graduation Wrap	*1,225.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310726	**07/10/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00336561	0000429131-03	00101283	2019 Graduation Wrap	*1,225.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,225.00	C	Computer
00336560	0000429131-04	00101283	2019 Graduation Wrap	*1,225.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,225.00	C	Computer
00336559	0000419484-01	00101283	Vail Vida Latina (6/7, 6/14, 6/21, 6/	*568.80*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	568.80	C	Computer
00336558	0000445863-01	00101283	HR JOB FAIR 06/27, 06/28	*410.46*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	410.46	C	Computer
			Total Check:	**5,879.26**		
5000310727	**07/10/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00336565	16050200075611		TRAILER 2 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336568	16050200075612		TRAILER 4 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336569	16050200075613		TRAILER 6 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336570	16050200075614		TRAILER 8 1951 HWY 24	*184.67*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	184.67	C	Computer
00336571	16050200075615		TRAILER 9 1951 HWY 24	*133.37*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.37	C	Computer
00336572	16050200075616		TRAILER 11 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336566	16050200075617		TRAILER 13 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336567	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336577	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00336576	16050200075621		TRAILER 19 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336575	16050200075622		TRAILER 21 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00336574	16050200075623		TRAILER 23 1951 HWY 24	*444.20*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	444.20	C	Computer
00336573	16050200075624		TRAILER 25 1951 HWY 24	*128.18*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.18	C	Computer
			Total Check:	**2,735.27**		
5000310728	**07/10/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00336578	16050200075625		TRAILER 27 1951 HWY 24	*133.13*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.13	C	Computer
00336580	16050200075626		TRAILER 29 1951 HWY 24	*148.34*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	148.34	C	Computer
00336579	16050200075627		TRAILER 31 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer

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						
5000310728	**07/10/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
			Total Check:	**404.46**		
5000310729	**07/10/19**	**187666**	**INCONTACT, INC.**			
00336592	6334775		RED SANDSTONE	*15.21*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.21	C	Computer
00336592	6334775		BATTLE MOUNTAIN HIGH	*11.11*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.11	C	Computer
00336592	6334775		DISTRICT OFFICE	*95.11*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	95.11	C	Computer
00336592	6334775		EAST BUS BARN	*15.21*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.21	C	Computer
00336592	6334775		EDWARDS ELEMENTARY	*30.44*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.44	C	Computer
00336592	6334775		VAIL SKI & SNOWBOARD	*15.21*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.21	C	Computer
00336592	6334775		EAGLE VALLEY ELEMENTARY	*26.64*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.64	C	Computer
00336592	6334775		GYPSUM ELEMENTARY	*11.42*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.42	C	Computer
00336592	6334775		BRUSH CREEK ELEMENTARY	*.22*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	.22	C	Computer
			Total Check:	**220.57**		
5000310730	**07/11/19**	**239046**	**MONICA MENDEZ**			
00336695	2019 MILEAGE		MILEAGE THROUGH 6/21/19	*164.72*		
9-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	164.72	C	Computer
			Total Check:	**164.72**		
5000310731	**07/11/19**	**296309**	**ELENA CHAVEZ**			
00336653	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*24.36*		
9-10-190-00-2410-0583-000-0000-00			JCES IN-DISTRICT MILEAGE	24.36	C	Computer
			Total Check:	**24.36**		
5000310732	**07/11/19**	**230812**	**LAURA GONZALEZ**			
00336683	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*25.52*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	25.52	C	Computer
			Total Check:	**25.52**		
5000310733	**07/11/19**	**126322**	**MELISSA GARVEY**			
00336687	2019 MILEAGE		MILEAGE THROUGH 6/5/19	*60.32*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	60.32	C	Computer
			Total Check:	**60.32**		
5000310734	**07/11/19**	**293954**	**MITCHELL PLATH**			
00336693	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*221.56*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	221.56	C	Computer
			Total Check:	**221.56**		
5000310735	**07/11/19**	**281344**	**BRIANNE CHITTENDEN**			
00336649	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*53.94*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	53.94	C	Computer
00336649	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*160.08*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310735	**07/11/19**	**281344**	**BRIANNE CHITTENDEN**			
00336649	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*160.08*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	160.08	C	Computer
			Total Check:	**214.02**		
5000310736	**07/11/19**	**273724**	**JANINE FACKLER**			
00336665	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*121.80*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	121.80	C	Computer
00336665	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*40.60*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	40.60	C	Computer
			Total Check:	**162.40**		
5000310737	**07/11/19**	**213799**	**RENEE WESTENFELDER**			
00336699	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*165.88*		
9-10-622-42-2212-0583-000-0000-00			GRS CURRICULUM IN DISTRICT MILEAGE	165.88	C	Computer
			Total Check:	**165.88**		
5000310738	**07/11/19**	**242551**	**SHELLEY SMITH**			
00336705	2019 MILEAGE		MILEAGE THROUGH 3/29/19	*733.09*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	733.09	C	Computer
00336705	2019 MILEAGE		MILEAGE THROUGH 3/29/19	*163.71*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	163.71	C	Computer
00336705	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*422.25*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	422.25	C	Computer
00336705	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*284.21*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	284.21	C	Computer
			Total Check:	**1,603.26**		
5000310739	**07/11/19**	**235202**	**JODY EJNES**			
00336673	2019 MILEAGE		MILEAGE THROUGH 6/21/19	*204.16*		
9-10-627-03-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	204.16	C	Computer
			Total Check:	**204.16**		
5000310740	**07/11/19**	**126799**	**BETH REILLY**			
00336647	2019 MILEAGE		MILEAGE THROUGH 5/21/19	*46.98*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	46.98	C	Computer
00336647	2019 MILEAGE		MILEAGE THROUGH 5/21/19	*121.22*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	121.22	C	Computer
			Total Check:	**168.20**		
5000310741	**07/11/19**	**297828**	**DAISY VELASCO**			
00336651	2019 MILEAGE		MILEAGE THROUGH 6/21/19	*23.78*		
9-10-190-03-0040-0610-000-3141-00			JCES EXTENDED YR SUPPLIES	23.78	C	Computer
00336651	2019 MILEAGE		MILEAGE THROUGH 5/7/19	*19.72*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	19.72	C	Computer
00336651	2019 MILEAGE		MILEAGE THROUGH 2/27/19	*20.88*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	20.88	C	Computer
00336651	2019 MILEAGE		MILEAGE THROUGH 3/21/19	*19.72*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	19.72	C	Computer
			Total Check:	**84.10**		
5000310742	**07/11/19**	**297810**	**LAUREN SCHRAMMEL**			
00336684	2019 MILEAGE		MILEAGE THROUGH 6/8/19	*142.68*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310742	**07/11/19**	**297810**	**LAUREN SCHRAMMEL**			
00336684	2019 MILEAGE		MILEAGE THROUGH 6/8/19	*142.68*		
9-10-310-00-2213-0580-000-0000-00			BMHS TEACHER WKSHP/CONF/TRAVEL	142.68	C	Computer
			Total Check:	**142.68**		
5000310743	**07/11/19**	**215465**	**MATTHEW ABRAMOWITZ**			
00336686	2019 MILEAGE		MILEAGE THROUGH 5/28/19	*97.44*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	97.44	C	Computer
			Total Check:	**97.44**		
5000310744	**07/11/19**	**120537**	**SHANNON GRANT**			
00336704	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*20.88*		
9-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	20.88	C	Computer
			Total Check:	**20.88**		
5000310745	**07/11/19**	**194182**	**SYLVIA BARELA**			
00336708	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*122.38*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	122.38	C	Computer
			Total Check:	**122.38**		
5000310746	**07/11/19**	**112488**	**PAULA MIDDLESWORTH**			
00336698	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*116.00*		
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	116.00	C	Computer
			Total Check:	**116.00**		
5000310747	**07/11/19**	**25666**	**EMILY BARELA**			
00336654	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*96.28*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	96.28	C	Computer
			Total Check:	**96.28**		
5000310748	**07/11/19**	**289469**	**MINDY STOCKMAN**			
00336692	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*16.76*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	16.76	C	Computer
			Total Check:	**16.76**		
5000310749	**07/11/19**	**284327**	**AMANDA SPANNAGEL**			
00336641	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*419.34*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	419.34	C	Computer
			Total Check:	**419.34**		
5000310750	**07/11/19**	**245062**	**ERIK MARTINEZ**			
00336656	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*205.90*		
9-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	205.90	C	Computer
			Total Check:	**205.90**		
5000310751	**07/11/19**	**277533**	**ANGELICA ESPINOSA**			
00336646	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*221.56*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	221.56	C	Computer
			Total Check:	**221.56**		
5000310752	**07/11/19**	**296619**	**CAROLYN MOORE**			
00336650	2019 MILEAGE		MILEAGE THROUGH 6/21/19	*61.48*		
9-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	61.48	C	Computer
00336650	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*34.80*		
9-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	34.80	C	Computer
			Total Check:	**96.28**		

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						
5000310753	**07/11/19**	**277746**	**SANDRA MACIAS MARQUEZ**			
00336703	2019 MILEAGE		MILEAGE THROUGH 6/5/19	*745.30*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	745.30	C	Computer
			Total Check:	**745.30**		
5000310754	**07/11/19**	**3634**	**NANCY WILMERS**			
00336696	2019 MILEAGE		MILEAGE THROUGH 6/24/19	*44.66*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	44.66	C	Computer
			Total Check:	**44.66**		
5000310755	**07/11/19**	**265071**	**LANCE MATUS**			
00336682	2019 MILEAGE		MILEAGE THROUGH 6/30/19	*377.58*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	377.58	C	Computer
			Total Check:	**377.58**		
5000310756	**07/11/19**	**199532**	**ADELE WILSON**			
00336640	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*88.16*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	88.16	C	Computer
			Total Check:	**88.16**		
5000310757	**07/11/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00336701	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*113.10*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	113.10	C	Computer
00336701	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*113.10*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	113.10	C	Computer
			Total Check:	**226.20**		
5000310758	**07/11/19**	**297836**	**JAMES TOWLE**			
00336664	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*138.04*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	138.04	C	Computer
			Total Check:	**138.04**		
5000310759	**07/11/19**	**296856**	**MACKENZIE KRAUSE**			
00336685	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*19.55*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	19.55	C	Computer
			Total Check:	**19.55**		
5000310760	**07/11/19**	**268526**	**BRIAN BRUGGER**			
00336648	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*110.20*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	110.20	C	Computer
			Total Check:	**110.20**		
5000310761	**07/11/19**	**271071**	**JODIE METZ**			
00336672	WALMART		DECORATIONS, POMPOMS, PENCILS	*56.44*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	56.44	C	Computer
00336672	WALMART		MOD PODGE, ROSES, CRAFTS	*162.82*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	162.82	C	Computer
			Total Check:	**219.26**		
5000310762	**07/11/19**	**271071**	**JODIE METZ**			
00336670	WALMART		STORAGE BINS, PRONGS, CARDSTOCK	*95.75*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	95.75	C	Computer
00336669	COSTCO		COMP. BOOKS, BINDERS	*64.80*		
9-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	64.80	C	Computer
			Total Check:	**160.55**		

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						
5000310763	**07/11/19**	**287709**	**ANGELA KYLE**			
00336645	WALMART		TISSUE, BAGS, CUTLERY, CAKE	*123.17*		
9-10-140-00-2410-0610-000-0000-00			RSES OFFICE SUPPLIES	123.17	C	Computer
			Total Check:	**123.17**		
5000310764	**07/11/19**	**215643**	**MOLLY MCGALLIARD**			
00336694	STARTING HEARTS		CPR/AED/FIRST AID TRAINING	*69.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	69.00	C	Computer
			Total Check:	**69.00**		
5000310765	**07/11/19**	**273368**	**AMY RICCI**			
00336642	STARTING HEARTS		CPR/AED/FIRST AID TRAINING	*69.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	69.00	C	Computer
			Total Check:	**69.00**		
5000310766	**07/11/19**	**265403**	**GREG ANDERSON**			
00336657	CAROLINA.COM		DEXTROSE, MALTOSE, LACTOSE	*67.25*		
9-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES	67.25	C	Computer
			Total Check:	**67.25**		
5000310767	**07/11/19**	**283975**	**PATTON LOWELL**			
00336697	DOMINOS PIZZA		PIZZA	*79.41*		
9-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	79.41	C	Computer
			Total Check:	**79.41**		
5000310768	**07/11/19**	**284238**	**SPENCER SCHWEDE**			
00336706	SHELL		ICE	*7.77*		
9-74-230-00-1900-0890-000-0000-73			BCMS ACT. 8TH GRADE EXP	7.77	C	Computer
00336707	DOMINOS		PIZZA	*323.99*		
9-74-230-00-1900-0890-000-0000-73			BCMS ACT. 8TH GRADE EXP	323.99	C	Computer
			Total Check:	**331.76**		
5000310769	**07/11/19**	**278130**	**KRISTIN LUDLOW**			
00336681	2019 MILEAGE		MILEAGE THROUGH 6/2/19	*237.80*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	237.80	C	Computer
00336680	MARKO'S PIZZA		PIZZAS	*91.96*		
9-22-622-00-2110-0610-000-1065-00			DANIELS DOLLARS SUPPLIES	91.96	C	Computer
			Total Check:	**329.76**		
5000310770	**07/11/19**	**225878**	**INNES ISOM**			
00336658	WALMART		COLA BOTTLES	*20.01*		
9-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	20.01	C	Computer
00336658	WALMART		CRAFT STICKS, HOT GLUE, TAPE	*49.98*		
9-10-310-00-1300-0610-000-0000-00			BMHS NAT SCIENCE SUPPLIES	49.98	C	Computer
			Total Check:	**69.99**		
5000310771	**07/11/19**	**232718**	**JESSICA MARTINEZ**			
00336667	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*371.20*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	371.20	C	Computer
00336666	ALAMO		TOLL 03/13/2019	*1.00*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	1.00	C	Computer
00336668	ALAMO		TOLLS 03/10-16/2019	*39.90*		
9-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES	39.90	C	Computer
			Total Check:	**412.10**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000310772	**07/11/19**	**252093 MICHELLE SPENCER**			
00336689	2019 MILEAGE	MILEAGE THROUGH 6/6/19	*301.60*		
9-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	301.60	C	Computer
00336691	2019 MILEAGE	MILEAGE THROUGH 6/6/19	*904.80*		
9-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	904.80	C	Computer
00336688	WALMART	PLASTIC CUPS, ACRYLIC PAINT	*25.50*		
9-10-170-00-0040-0610-000-3141-00		EES CPP SUPPLIES	25.50	C	Computer
00336689	2019 MILEAGE	MILEAGE THROUGH 6/13/19	*113.10*		
9-22-627-00-0040-0583-000-8600-00		HEAD START IN-DISTRICT MILEAGE	113.10	C	Computer
00336689	2019 MILEAGE	MILEAGE THROUGH 6/13/19	*37.70*		
9-10-627-00-2238-0583-000-3141-00		DIR OF PRESCHOOL MILEAGE	37.70	C	Computer
00336690	WALMART	PLATES, BOWLS, CUPS, CERTIFICATES	*23.70*		
9-10-170-00-0040-0580-000-3141-00		EES CPP WKSHP/CONF/TRAVEL	23.70	C	Computer
		Total Check:	**1,406.40**		
5000310773	**07/11/19**	**289299 JAMES THOMPSON**			
00336663	2019 MILEAGE	MILEAGE THROUGH 6/26/19	*170.52*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	170.52	C	Computer
00336660	CHIPOTLE	DINNER FOR ONE 6/23/19	*7.81*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.81	C	Computer
00336662	JAMBA JUICE	LUNCH FOR ONE 6/23/19	*7.91*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.91	C	Computer
00336661	SPECIALTY'S	BREAKFAST FOR ONE 6/25/19	*10.78*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	10.78	C	Computer
		Total Check:	**197.02**		
5000310774	**07/11/19**	**258962 AMY VANWEL**			
00336643	2019 MILEAGE	MILEAGE THROUGH 6/26/19	*40.60*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	40.60	C	Computer
00336644	UBER	TAXI	*7.65*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.65	C	Computer
00336644	UBER	TAXI	*6.65*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	6.65	C	Computer
00336644	UBER	TAXI	*8.47*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	8.47	C	Computer
00336644	UBER	TAXI	*7.47*		
9-10-622-00-0062-0580-000-1009-00		AVID PROGRAM DEV WKSHP/CONF/TRAVEL	7.47	C	Computer
		Total Check:	**70.84**		
5000310775	**07/11/19**	**269816 KATHLEEN UHNAVY**			
00336677	TUTTAS	LUNCH FOR ONE 6/16/19	*12.83*		
9-74-320-00-1900-0890-000-0000-62		EVHS ACT. SPEECH EXP	12.83	C	Computer
00336676	OPEN PALETTE	DINNER FOR ONE 6/16/19	*28.58*		
9-74-320-00-1900-0890-000-0000-62		EVHS ACT. SPEECH EXP	28.58	C	Computer
00336675	OPEN MARKET	BREAKFAST FOR ONE 6/17/19	*6.41*		
9-74-320-00-1900-0890-000-0000-62		EVHS ACT. SPEECH EXP	6.41	C	Computer
00336675	OPEN MARKET	BREAKFAST FOR ONE 6/17/19	*10.74*		
9-74-320-00-1900-0890-000-0000-62		EVHS ACT. SPEECH EXP	10.74	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						
5000310775	**07/11/19**	**269816**	**KATHLEEN UHNAVY**			
00336678	OPEN MARKET		BREAKFAST FOR ONE 6/18/19	*5.87*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.87	C	Computer
00336675	OPEN MARKET		BREAKFAST FOR ONE 6/19/19	*5.87*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	5.87	C	Computer
00336674	CORNER BAKERY C.		LUNCH FOR ONE 6/18/19	*4.65*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	4.65	C	Computer
00336674	CORNER BAKERY C.		LUNCH FOR ONE 6/20/19	*9.19*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	9.19	C	Computer
			Total Check:	**84.14**		
5000310776	**07/11/19**	**289280**	**ROSA FERNANDEZ**			
00336702	OLIVE GARDEN		LUNCH FOR ONE 6/18/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000310777	**07/11/19**	**112402**	**JADE BRINK**			
00336659	WHOLE FOODS		LUNCH FOR ONE 6/26/19	*12.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.00	C	Computer
			Total Check:	**12.00**		
5000310778	**07/11/19**	**297305**	**DANIEL BABBITT**			
00336652	18/19 TUITION		CMC; LIT115, EDU234, EDU221	*160.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	160.00	C	Computer
			Total Check:	**160.00**		
5000310779	**07/11/19**	**271071**	**JODIE METZ**			
00336671	18/19 TUITION		CU BOULDER; EDUC5515,5545,7105,5625	*400.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	400.00	C	Computer
			Total Check:	**400.00**		
5000310780	**07/11/19**	**290424**	**ERICA ESPINOSA**			
00336655	18/19 TUITION		CU BOULDER; EDUC 5465	*100.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000310781	**07/11/19**	**282383**	**TRISTAN CADA**			
00336709	18/19 TUITION		CU BOULDER; EDUC 5465	*100.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000310782	**07/11/19**	**2484**	**ROBIN RUFF**			
00336700	18/19 TUITION		CU BOULDER; EDUC 5465	*100.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000310783	**07/11/19**	**211079**	**KATIE BOTKINS**			
00336679	18/19 TUITION		CU BOULDER; EDUC 5465	*100.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000310784	**07/11/19**	**225231**	**SARAH MESMER**			
00336736	MAY9-10,2019	00101492	LABOR FOR NEGORIATIONS FACILITATION	*1,430.00*		
9-10-640-34-2830-0330-000-0000-10			HR NEGOTIATION CONSULTANTS	1,430.00	C	Computer
00336736	MAY9-10,2019	00101492	MILEAGE AT .57 CENTS A MILE	*171.00*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000310784	**07/11/19**	**225231 SARAH MESMER**			
00336736	MAY9-10,2019	00101492 MILEAGE AT .57 CENTS A MILE	*171.00*		
9-10-640-34-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	171.00	C	Computer
00336736	MAY9-10,2019	00101492 LODGING	*236.59*		
9-10-640-34-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	236.59	C	Computer
		Total Check:	**1,837.59**		
5000310785	**07/11/19**	**145408 VAIL HONEYWAGON**			
00336762	167652	GYPSUM CREEK MIDDLE	*168.75*		
9-10-240-00-2620-0421-000-0000-00		GCMS TRASH	168.75	C	Computer
00336761	167653	RED HILL ELEMENTARY	*175.22*		
9-10-180-00-2620-0421-000-0000-00		RHES TRASH	175.22	C	Computer
00336766	167654	EAGLE VALLEY HIGH	*425.79*		
9-10-320-00-2620-0421-000-0000-00		EVHS TRASH	425.79	C	Computer
00336759	167655	GYPSUM ELEMENTARY	*177.13*		
9-10-160-00-2620-0421-000-0000-00		GES TRASH	177.13	C	Computer
00336764	167656	BRUSH CREEK ELEMENTARY	*172.45*		
9-10-120-00-2620-0421-000-0000-00		BCES TRASH	172.45	C	Computer
00336765	167657	EAGLE VALLEY ELEMENTARY	*284.15*		
9-10-110-00-2620-0421-000-0000-00		EVE TRASH	284.15	C	Computer
00336769	167658	EAGLE VALLEY MIDDLE	*404.74*		
9-10-210-00-2620-0421-000-0000-00		EVMS TRASH	404.74	C	Computer
00336768	167660	BUILDINGS & GROUNDS	*124.42*		
9-10-710-00-2620-0421-000-0000-00		MAINT TRASH	124.42	C	Computer
00336763	167661	948 CHAMBERS AVENUE	*105.61*		
9-10-610-00-2620-0421-000-0000-00		DO TRASH	105.61	C	Computer
00336760	167663	EDWARDS ELEMENTARY	*162.83*		
9-10-170-00-2620-0421-000-0000-00		EES TRASH	162.83	C	Computer
00336767	167664	BATTLE MOUNTAIN HIGH	*1,131.56*		
9-10-310-00-2620-0421-000-0000-00		BMHS TRASH	1,131.56	C	Computer
		Total Check:	**3,332.65**		
5000310786	**07/11/19**	**145408 VAIL HONEYWAGON**			
00336779	167665	BERRY CREEK MIDDLE	*362.63*		
9-10-230-00-2620-0421-000-0000-00		BCMS TRASH	362.63	C	Computer
00336780	167666	JUNE CREEK ELEMENTARY	*88.57*		
9-10-190-00-2620-0421-000-0000-00		JCES TRASH	88.57	C	Computer
00336777	167667	RED CANYON HIGH-EAST	*119.90*		
9-10-390-00-2620-0421-000-0000-00		RCHS TRASH	119.90	C	Computer
00336776	167668	AVON ELEMENTARY	*280.54*		
9-10-130-00-2620-0421-000-0000-00		AES TRASH	280.54	C	Computer
00336775	167669	HOMESTAKE PEAK SCHOOL	*181.52*		
9-10-501-00-2620-0421-000-0000-00		HPS TRASH	181.52	C	Computer
00336774	167670	EAST BUS BARN	*77.01*		
9-25-725-00-2620-0421-000-0000-00		EBB TRASH	77.01	C	Computer
00336773	167671	RED SANDSTONE ELEMENTARY	*726.89*		
9-10-140-00-2620-0421-000-0000-00		RSES TRASH	726.89	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310786	**07/11/19**	**145408**	**VAIL HONEYWAGON**			
00336771	167673		MALOIT PARK-HOUSING	*162.81*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00336770	167203		MALOIT PARK	*55.54*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	C	Computer
00336778	173737		SPRING CREEK CAMPUS	*662.10*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	662.10	C	Computer
00336772	167672		VAIL SKI & SNOWBOARD ACADEMY	*186.91*		
9-10-340-00-2620-0421-000-0000-00			VSSA TRASH	186.91	C	Computer
			Total Check:	**2,904.42**		
5000310787	**07/11/19**	**3328**	**TOWN OF GYPSUM**			
00336758	1106.0		112 PARK STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00336758	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00336746	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
00336757	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00336756	1102.0		149 EAGLE STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00336756	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00336755	1103.0		155 EAGLE STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00336755	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00336754	1104.0		500 2ND STREET A-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00336754	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
00336753	1105.0		500 2ND STREET B-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00336753	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
00336752	115.0		EAGLE VALLEY HIGH-W/S	*1,012.43*		
9-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,012.43	C	Computer
00336751	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
00336750	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
9-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00336749	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
00336748	57.2		0375 LINDBERGH DR	*169.74*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	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						
5000310787	**07/11/19**	**3328**	**TOWN OF GYPSUM**			
00336747	2843.0		0395 MCGREGOR DR- W/S	*241.86*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	241.86	C	Computer
			Total Check:	**3,428.73**		
5000310788	**07/11/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00336723	15269200010195		AVON ELEMENTARY	*1,106.09*		
9-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	1,106.09	C	Computer
00336724	15377600333550		HOMESTAKE PEAK SCHOOL	*3,173.97*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,173.97	C	Computer
00336722	16050000170006		BATTLE MOUNTAIN HIGH	*2,638.03*		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,638.03	C	Computer
00336721	15339200250009		BERRY CREEK MIDDLE	*701.52*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	701.52	C	Computer
00336720	15477600333450		EAST BUS BARN	*182.80*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	182.80	C	Computer
00336719	16091200257000		EDWARDS ELEMENTARY	*716.44*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	716.44	C	Computer
00336718	20753200250018		JUNE CREEK ELEMENTARY	*1,482.51*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,482.51	C	Computer
00336717	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
			Total Check:	**10,161.78**		
5000310789	**07/11/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00336726	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,269.40*		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,269.40	C	Computer
00336725	17896400250017		RED CANYON HIGH	*361.58*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	361.58	C	Computer
00336727	17898800883700		RED SANDSTONE ELEMENTARY	*1,558.25*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,558.25	C	Computer
			Total Check:	**3,189.23**		
5000310790	**07/11/19**	**2488**	**TOWN OF EAGLE**			
00336741	10150 W/S		EAGLE VALLEY ELEMENTARY	*659.25*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	659.25	C	Computer
00336744	77000 W/S		BRUSH CREEK ELEMENTARY	*118.40*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	118.40	C	Computer
00336743	77050 W/S		BRUSH CREEK ELEMENTARY	*223.91*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	223.91	C	Computer
00336742	16000 W/S		EAGLE VALLEY MIDDLE	*1,143.05*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,143.05	C	Computer
00336745	16050 W/S		EAGLE VALLEY MIDDLE	*19.86*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	19.86	C	Computer
00336740	58001 W/S		948 CHAMBERS AVENUE	*216.53*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	216.53	C	Computer
00336739	909411 W		61 MILL RD SPRINKLER PIT	*6,308.86*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	6,308.86	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						
5000310790	**07/11/19**	**2488**	**TOWN OF EAGLE**			
00336738	909421 W		61 MILL RD SPRINKLER PIT	*1,058.79*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	1,058.79	C	Computer
00336737	909251 W		61 MILL RD ELEMENTARY	*52.96*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	52.96	C	Computer
			Total Check:	**9,801.61**		
5000310791	**07/11/19**	**285676**	**BLACK HILLS ENERGY**			
00336712	6467622221		RCHS- EDWARDS	*119.40*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	119.40	C	Computer
00336711	7722156132		EES	*124.04*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	124.04	C	Computer
00336710	4605936856		JCES	*545.73*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	545.73	C	Computer
00336713	6230463909		BMHS	*78.39*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	78.39	C	Computer
00336714	7821594392		948 CHAMBERS AVE	*91.87*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	91.87	C	Computer
00336715	4111307902		900 POLAR STAR-EVES	*520.27*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	520.27	C	Computer
00336716	7704608543		BCES	*515.70*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	515.70	C	Computer
			Total Check:	**1,995.40**		
5000310792	**07/11/19**	**5509**	**XCEL ENERGY, INC.**			
00336781	5312282276		EAST BUS BARN	*298.39*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	298.39	C	Computer
			Total Check:	**298.39**		
5000310793	**07/11/19**	**3522**	**HOLY CROSS ENERGY**			
00336728	500048802		AVON ELEMENTARY	*2,005.08*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,005.08	C	Computer
00336729	451016401		HOMESTAKE PEAK	*4,536.03*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	4,536.03	C	Computer
			Total Check:	**6,541.11**		
5000310794	**07/11/19**	**3522**	**HOLY CROSS ENERGY**			
00336730	459106400		HOMESTAKE PEAK	*52.45*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	52.45	C	Computer
00336732	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00336731	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,283.18*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,283.18	C	Computer
			Total Check:	**2,355.80**		
5000310795	**07/11/19**	**3522**	**HOLY CROSS ENERGY**			
00336734	503170000		0750 EAGLE RD EAST BUS	*98.55*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	98.55	C	Computer
00336733	451016300		BUS STORAGE	*726.86*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	726.86	C	Computer
00336735	454527700		EDWARDS ELEMENTARY	*1,622.63*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310795	**07/11/19**	**3522**	**HOLY CROSS ENERGY**			
00336735	454527700		EDWARDS ELEMENTARY	*1,622.63*		
9-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	1,622.63	C	Computer
			Total Check:	**2,448.04**		
5000310796	**07/17/19**	**175307**	**UMB BANK**			
00336883	471562667113000		AVON ELEMENTARY	*4,649.51*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,649.51	C	Computer
00336884	471562667131000		BATTLE MOUNTAIN HIGH	*16,586.68*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	16,586.68	C	Computer
00336885	471562667123000		BERRY CREEK MIDDLE	*5,914.07*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,914.07	C	Computer
00336886	471562667112000		BRUSH CREEK ELEMENTARY	*1,843.65*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,843.65	C	Computer
00336887	471562667171000		BUILDINGS & GROUNDS	*14,118.96*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	14,118.96	C	Computer
00336888	471562667163000		BUSINESS SERVICES	*6,748.13*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,748.13	C	Computer
00336889	471562667175000		CURRICULUM & INSTRUCTION	*17,223.10*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	17,223.10	C	Computer
00336890	471562667111000		EAGLE VALLEY ELEMENTARY	*8,675.99*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	8,675.99	C	Computer
00336891	471562667132000		EAGLE VALLEY HIGH	*23,167.23*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	23,167.23	C	Computer
00336892	471562667121000		EAGLE VALLEY MIDDLE	*5,237.15*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,237.15	C	Computer
00336893	471562667180000		EDUCATOR QUALITY	*9,852.12*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	9,852.12	C	Computer
00336894	471562667117000		EDWARDS ELEMENTARY	*3,105.19*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,105.19	C	Computer
00336895	471562667167000		FOOD SERVICES	*762.09*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	762.09	C	Computer
00336896	471562667116000		GYPSUM CREEK MIDDLE	*6,307.30*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,307.30	C	Computer
00336897	471562667124000		GYPSUM ELEMENTARY	*2,625.70*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,625.70	C	Computer
00336898	471562667152000		HEAD START/CPP	*3,747.39*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,747.39	C	Computer
00336899	471562667120000		HOMESTAKE PEAK SCHOOL	*6,546.53*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,546.53	C	Computer
00336900	471562667164000		HUMAN RESOURCES	*2,696.18*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,696.18	C	Computer
00336901	471562667190000		JUNE CREEK ELEMENTARY	*3,010.41*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,010.41	C	Computer
00336902	471562667126000		MULTILINGUAL EDUCATION	*94.46*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	94.46	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						
5000310796	**07/17/19**	**175307**	**UMB BANK**			
00336903	471562667139000		RED CANYON HIGH	*6,817.37*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,817.37	C	Computer
00336904	471562667118000		RED HILL ELEMENTARY	*3,968.71*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,968.71	C	Computer
00336905	471562667114000		RED SANDSTONE ELEMENTARY	*3,860.27*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,860.27	C	Computer
00336906	471562667162500		SPECIAL EDUCATION	*2,457.07*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,457.07	C	Computer
00336907	471562667161000		SUPERINTENDENT	*11,797.09*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	11,797.09	C	Computer
00336908	471562667174000		SUPPORT SERVICES	*1,542.93*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,542.93	C	Computer
00336909	471562667165000		TECHNOLOGY DEPARTMENT	*2,339.39*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,339.39	C	Computer
00336910	471562667172000		TRANSPORTATION	*2,152.18*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,152.18	C	Computer
00336911	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*1,196.67*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,196.67	C	Computer
			Total Check:	**179,043.52**		
5000310797	**07/17/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00336919	1696512		8TB597420-EVHS	*94.34*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00336919	1696512		8TB597550-EVHS H2	*94.33*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00336919	1696512		4HX805538-EVMS NS	*94.33*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000310798	**07/17/19**	**192562**	**US FOODSERVICE, INC.**			
00336912	4389220	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*405.82*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	405.82	C	Computer
			Total Check:	**405.82**		
5000310799	**07/17/19**	**100447**	**VERIZON WIRELESS**			
00336914	9833373149		407-951-2703 CHRIS ELLIOTT	*53.17*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	53.17	C	Computer
00336914	9833373149		561-628-6114 BRIAN BRUGGER	*63.17*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.17	C	Computer
00336914	9833373149		720-499-3799 KATE NEWBURGH	*53.53*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	53.53	C	Computer
00336914	9833373149		720-724-4008 CASEY CANADA	*66.18*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	66.18	C	Computer
00336914	9833373149		720-837-3484 WILL HARRIS	*53.13*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.13	C	Computer
00336914	9833373149		917-692-2965 JILL RUBINSTEIN	*53.17*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	53.17	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310799	**07/17/19**	**100447**	**VERIZON WIRELESS**			
00336914	9833373149		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
00336914	9833373149		970-319-5285 CATHERINE JARNOT	*63.13*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	63.13	C	Computer
00336914	9833373149		970-331-3888 STANLEY LAKE	*53.13*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.13	C	Computer
00336914	9833373149		970-390-4454 LANCE MATUS	*63.17*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.17	C	Computer
00336914	9833373149		970-401-0814 JIM TOWLE	*53.13*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.13	C	Computer
00336914	9833373149		970-401-1943 DIANA VALDEZ	*63.17*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	63.17	C	Computer
00336914	9833373149		970-445-0145 NANCY WILMERS	*54.18*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	54.18	C	Computer
00336914	9833373149		970-445-8773 TIFFANY DOUGHERTY	*203.16*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	203.16	C	Computer
00336914	9833373149		970-456-2624 DAN DOUGHERTY	*53.13*		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	53.13	C	Computer
00336914	9833373149		970-456-3768 BRAD CARRIVEAU	*53.13*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	53.13	C	Computer
00336914	9833373149		970-471-0943 ROBERT PARISH	*53.17*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	53.17	C	Computer
00336914	9833373149		970-471-1345 AARON SIFUENTES	*63.17*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	63.17	C	Computer
00336914	9833373149		970-471-5828 WILLIAM GUFFEY	*89.93*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	89.93	C	Computer
00336914	9833373149		970-471-6258 JOHN EVANS	*74.31*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	74.31	C	Computer
00336914	9833373149		970-977-7220 MITCHELL FORSBERG	*53.17*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	53.17	C	Computer
00336914	9833373149		970-977-9157 SERGIO RINCON	*53.17*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	53.17	C	Computer
00336914	9833373149		970-977-9614 SANDRA MUTCHLER	*75.77*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	75.77	C	Computer
00336914	9833373149		970-445-0524 GREGORY DOAN	*53.17*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	53.17	C	Computer
00336914	9833373149		435-640-1169 BRI CHITTENDEN	*74.41*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	74.41	C	Computer
00336914	9833373149		970-471-3425 TYLER HAYGOOD	*53.17*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.17	C	Computer
00336914	9833373149		970-319-4025 SCC SKYUS	*58.52*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	58.52	C	Computer
00336914	9833373149		970-379-2737 RSES SKYUS	*58.52*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	58.52	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						
5000310799	**07/17/19**	**100447**	**VERIZON WIRELESS**			
00336914	9833373149		970-471-8325 MINTURN SKYUS	*27.32*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	27.32	C	Computer
00336914	9833373149		970-306-2061 DAVID RUSSEL (MAINT)	*39.17*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	39.17	C	Computer
00336914	9833373149		970-343-9228 KEN SMITH	*88.32*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	88.32	C	Computer
00336914	9833373149		970-376-2799 ORLANDO TORRES	*149.17*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	149.17	C	Computer
00336914	9833373149		970-376-4781 CARYN YARGER	*40.81*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	40.81	C	Computer
00336914	9833373149		970-390-4424 ELVIA GONZALEZ	*329.84*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	329.84	C	Computer
00336914	9833373149		970-688-0049 JAMES SWANSON	*39.82*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	39.82	C	Computer
00336914	9833373149		970-904-0798 ROD METZGER	*93.74*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	93.74	C	Computer
00336914	9833373149		907-977-6298 TROY BLOSE	*48.63*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	48.63	C	Computer
00336914	9833373149		970-977-6622 WAYNE CASTIGLIONE	*39.95*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	39.95	C	Computer
00336914	9833373149		970-977-6635 HORACE JARAMILLO	*101.65*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	101.65	C	Computer
00336914	9833373149		970-977-6638 BILLY MCCALLUM	*49.22*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.22	C	Computer
00336914	9833373149		970-977-6647 DAVID CURTIS	*43.77*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.77	C	Computer
00336914	9833373149		970-977-7218 JEFFREY GRAMBOW	*41.94*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	41.94	C	Computer
00336914	9833373149		970-230-2012 TONY CARDONA	*44.17*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	44.17	C	Computer
			Total Check:	**2,975.86**		
5000310800	**07/17/19**	**272680**	**MEADOW GOLD DAIRY**			
00336881	1125387	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*140.36*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	140.36	C	Computer
			Total Check:	**140.36**		
5000310801	**07/17/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00336828	147982	99177	EVMS SUPPLY PURCHASES - BLANKET PO -	*53.25*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	53.25	C	Computer
			Total Check:	**53.25**		
5000310802	**07/17/19**	**285676**	**BLACK HILLS ENERGY**			
00336845	7157450263		500 2ND ST A	*31.93*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	31.93	C	Computer
00336846	4731447514		112 PART ST	*41.39*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	41.39	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						
5000310802	**07/17/19**	**285676**	**BLACK HILLS ENERGY**			
00336830	4502964707		149 EAGLE ST	*18.65*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	18.65	C	Computer
00336831	4491643106		155 EAGLE ST	*24.33*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	24.33	C	Computer
00336832	8726695597		500 2ND ST B	*18.65*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	18.65	C	Computer
			Total Check:	**134.95**		
5000310803	**07/17/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00336825	718603		EAGLE VALLEY ELEMENTARY	*1,088.41*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,088.41	C	Computer
00336824	718602		EAGLE VALLEY HIGH	*1,637.12*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	1,637.12	C	Computer
00336822	39878		EAGLE VALLEY HIGH	*742.29*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	742.29	C	Computer
00336823	718604		BERRY CREEK MIDDLE	*663.57*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	663.57	C	Computer
00336826	717011		BATTLE MOUNTAIN HIGH	*2,268.09*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	2,268.09	C	Computer
			Total Check:	**6,399.48**		
5000310804	**07/17/19**	**285676**	**BLACK HILLS ENERGY**			
00336833	7722345794		401 GRUNDEL- GCMS	*646.24*		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	646.24	C	Computer
00336834	7721310535		GES	*579.48*		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	579.48	C	Computer
00336835	7715836472		EVHS	*149.28*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	149.28	C	Computer
00336836	7722610951		RHES	*818.00*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	818.00	C	Computer
00336837	5454921404		RCHS- 395 MCGREGOR DR	*97.96*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	97.96	C	Computer
00336838	9076386690		641 VALLEY RD-EVHS	*376.30*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	376.30	C	Computer
00336839	9076685955		641 VALLEY RD-ROOTS-EVHS	*550.64*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	550.64	C	Computer
00336840	6913275629		BCMS-1000 MILLER RANCH RD	*418.04*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	418.04	C	Computer
00336841	8791050895		BMHS	*900.52*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	900.52	C	Computer
00336842	9019892077		EVES	*420.15*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	420.15	C	Computer
00336843	9220204524		375 LINDBURGH DR	*218.67*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	218.67	C	Computer
00336844	7157541684		EVHS- H2 BLDG	*108.84*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	108.84	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						
5000310804	**07/17/19**	**285676**	**BLACK HILLS ENERGY**			
			Total Check:	**5,284.12**		
5000310805	**07/17/19**	**5509**	**XCEL ENERGY, INC.**			
00336915	5311192662		VSSA-SECURITY	*62.14*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	62.14	C	Computer
00336918	5310344562		VSSA-SHED	*10.83*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.83	C	Computer
00336916	5312565767		VSSA-PUMP	*14.26*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	14.26	C	Computer
00336916	5312565767		VSSA-SHELTER	*11.21*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.21	C	Computer
00336917	5310906573		1951 HIGHWAY 24 APT 18	*55.80*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	55.80	C	Computer
			Total Check:	**154.24**		
5000310806	**07/17/19**	**3522**	**HOLY CROSS ENERGY**			
00336858	500075503		948 CHAMBERS L3	*638.63*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	638.63	C	Computer
00336859	500821001		0960 CHAMBERS A204	*20.49*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.49	C	Computer
00336860	500920402		0960 CHAMBERS A203	*52.83*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	52.83	C	Computer
00336861	501269403		0960 CHAMBERS A201	*40.69*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	40.69	C	Computer
00336862	500829705		960 CHAMBERS A101	*50.36*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	50.36	C	Computer
00336863	500806107		960 CHAMBERS B204	*20.48*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.48	C	Computer
00336864	500713205		960 CHAMBERS B201	*20.35*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.35	C	Computer
00336865	500911608		960 CHAMBERS B202	*40.17*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	40.17	C	Computer
00336866	503662400		737 E 3RD STREET EVES	*1,942.98*		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	1,942.98	C	Computer
			Total Check:	**2,826.98**		
5000310807	**07/17/19**	**3522**	**HOLY CROSS ENERGY**			
00336867	110023900		EAGLE VALLEY MIDDLE	*1,830.66*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,830.66	C	Computer
			Total Check:	**1,830.66**		
5000310808	**07/17/19**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00336853	2019003	00101517	CDL DRIVE TEST JOHN ROENIEKE	*150.00*		
9-25-720-00-2710-0300-000-0000-00			TRANSPORTATION DRIVER TESTING	150.00	C	Computer
			Total Check:	**150.00**		
5000310809	**07/17/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00336875	P10504491701	00101171	INVOICE P105044917:01 FAN CLUTCH FOR	*911.51*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	911.51	C	Computer
00336876	P10504444101	00101171	INVOICE P10504441:01 RADIATOR HOSES F	*283.93*		

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						
5000310809	**07/17/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00336876	P10504444101	00101171	INVOICE P10504441:01 RADIATOR HOSES F	*283.93*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	283.93	C	Computer
00336874	P10504444102	00101171	INVOICE P105044441:02 RADIATOR HOSE F	*93.44*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	93.44	C	Computer
00336878	P10504467601	00101171	INVOICE P105044676:01 FRONT OIL SEAL	*65.60*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	65.60	C	Computer
00336879	P10504512201	00101171	INVOICE P105045122:01 RADIATOR HOSE,	*1,723.43*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,723.43	C	Computer
00336880	P10504512202	00101171	INVOICE P105045122:02 BREATHER ELEMEN	*89.78*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	89.78	C	Computer
00336877	P10504386101	00101171	CREDIT MEMO P105043861:01 CREDIT FOR	*-1,500.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,500.00	C	Computer
			Total Check:	**1,667.69**		
5000310810	**07/17/19**	**3178**	**VAIL CORPORATION**			
00336913	1000004012	00101204	2019 Learn to Ski	*5,107.00*		
9-10-140-00-1885-0500-000-0000-98			RSES LEARN TO SKI EXPENSES	5,107.00	C	Computer
			Total Check:	**5,107.00**		
5000310811	**07/17/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00336850	155272	00101498	INVOICE 155272 FUEL FOR WBB 6/28/201	*2,169.33*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,169.33	C	Computer
			Total Check:	**2,169.33**		
5000310812	**07/17/19**	**111937**	**CERTIFIED LABORATORIES**			
00336848	3586645	00101497	INVOICE 3586645 DIESEL MATE FOR EBB F	*1,156.45*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,156.45	C	Computer
			Total Check:	**1,156.45**		
5000310813	**07/17/19**	**1676**	**ALSCO**			
00336820	LGRA2235702	00101511	INVOICE 2235702 RAGS AND MATS FOR EBE	*70.94*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	70.94	C	Computer
00336821	LGRA2244230	00101511	INVOICE 2244230 RAGS AND MATS FOR EBE	*62.82*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	62.82	C	Computer
			Total Check:	**133.76**		
5000310814	**07/17/19**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00336873	4481.0311	96556	Blanket PO for Legal Fees	*6,121.40*		
9-10-610-00-2310-0331-000-0000-00			BOE LEGAL SVCS	6,121.40	C	Computer
			Total Check:	**6,121.40**		
5000310815	**07/17/19**	**2526**	**EAGLE VALLEY GLASS & MIRROR**			
00336854	14375	00100304	ROOM 216 1/8" CLEAR ANNEALED	*132.12*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	132.12	C	Computer
00336854	14375	00100304	INSTALLATION LABOR	*300.00*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	300.00	C	Computer
00336854	14375	00100304	ROOM 148A SPECIALTY GLASS ANNEALED/S	*761.46*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	761.46	C	Computer
00336854	14375	00100304	INSTALLATION LABOR	*225.00*		
9-10-800-00-2850-0430-000-0000-00			RISK MGMT LOSS DEDUCTIBLE	225.00	C	Computer
			Total Check:	**1,418.58**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310816	**07/17/19**	**295884**	**CHRISTY BARLETT**			
00336849	HPS	00101190	EOY staff BBQ decoration and service	*175.00*		
9-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION EXP	175.00	C	Computer
00336849	HPS	00101190	FOOD cost and Ice cream	*640.00*		
9-74-501-00-1900-0890-000-0000-17			HPS ACT. TEACHER APPRECIATION EXP	640.00	C	Computer
			Total Check:	**815.00**		
5000310817	**07/17/19**	**2726**	**IMPRESSIONS**			
00336868	28616	00101516	Copy Paper	*146.56*		
9-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	146.56	C	Computer
			Total Check:	**146.56**		
5000310818	**07/17/19**	**3064**	**JB T-SHIRTS**			
00336870	2003	00101525	SPORT TEK JACKET	*40.00*		
9-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	40.00	C	Computer
00336872	2003	00101525	PORT AUTHORITY JACKET	*96.00*		
9-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	96.00	C	Computer
			Total Check:	**136.00**		
5000310819	**07/17/19**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00336827	6906476	00101534	ARAMARK GOLD WATER FILTER	*197.10*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	197.10	C	Computer
00336827	6906476	00101534	ADMINISTRATIVE CHARGE	*15.29*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	15.29	C	Computer
00336827	6906476	00101534	CREDIT	*-67.10*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-67.10	C	Computer
			Total Check:	**145.29**		
5000310820	**07/17/19**	**3573**	**CASCADE VILLAGE THEATRE, INC.**			
00336847	EAGLEVALLEYMIDD	00101275	7th grade movie tickets	*606.00*		
9-10-210-00-0020-0610-000-0000-26			EVMS 7TH GRADE	606.00	C	Computer
			Total Check:	**606.00**		
5000310821	**07/17/19**	**2726**	**IMPRESSIONS**			
00336869	28632	00101245	Printer Cartridge	*199.00*		
9-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	199.00	C	Computer
00336869	28632	00101245	Laser Printer Cartridges	*867.00*		
9-10-210-00-0020-0730-000-0000-00			EVMS INSTRUCTIONAL EQUIP	867.00	C	Computer
			Total Check:	**1,066.00**		
5000310822	**07/17/19**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00336855	EAGLEVALLEYMIDD	00101246	photo booth rental	*550.00*		
9-10-210-00-0020-0610-000-0000-29			EVMS 8TH GRADE	550.00	C	Computer
			Total Check:	**550.00**		
5000310823	**07/17/19**	**3064**	**JB T-SHIRTS**			
00336871	2077	00101248	AVID Hoodies	*665.00*		
9-10-210-00-0020-0610-000-1009-00			EVMS AVID SUPPLIES	665.00	C	Computer
			Total Check:	**665.00**		
5000310824	**07/17/19**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00336829	125424	00101567	INSTANT BACKGROUND CHECKS	*55.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	55.00	C	Computer
			Total Check:	**55.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310825	**07/17/19**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00336857	2388043B	00101208	INTEGRATED MATH 2 VOL 1	*121.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	121.00	C	Computer
00336856	2388043C	00101208	INTEGRATED MATH 3 VOL 1	*711.90*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	711.90	C	Computer
00336856	2388043C	00101208	INTEGRATED MATH 2 VOL 1	*1,508.55*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,508.55	C	Computer
			Total Check:	**2,341.45**		
5000310826	**07/17/19**	**170763**	**COLORADO DEPARTMENT OF EDUCATION**			
00336851	107989	00100180	STATE EQUALIZATION	*9,014.63*		
9-25-800-00-0000-3200-000-3160-01			TRANSPORTATION AUDIT ADJUSTMENT	9,014.63	C	Computer
00336851	107989	00100180	STATE EQUALIZATION	*4,570.27*		
9-10-800-00-0000-3210-000-0000-01			CDE EQUALIZATION AUDIT ADJUSTMENT	4,570.27	C	Computer
00336851	107989	00100180	STATE EQUALIZATION	*3,611.58*		
9-10-800-00-0000-3210-000-0000-02			CDE ASCENT AUDIT ADJUSTMENT	3,611.58	C	Computer
00336851	107989	00100180	TRANSPORTATION	*17,780.91*		
9-25-800-00-0000-3200-000-3160-01			TRANSPORTATION AUDIT ADJUSTMENT	17,780.91	C	Computer
00336851	107989	00100180	TRANSPORTATION	*9,014.63*		
9-10-800-00-0000-3210-000-0000-01			CDE EQUALIZATION AUDIT ADJUSTMENT	9,014.63	C	Computer
00336851	107989	00100180	TRANSPORTATION	*7,123.66*		
9-10-800-00-0000-3210-000-0000-02			CDE ASCENT AUDIT ADJUSTMENT	7,123.66	C	Computer
00336851	107989	00100180	ASCENT	*7,123.66*		
9-25-800-00-0000-3200-000-3160-01			TRANSPORTATION AUDIT ADJUSTMENT	7,123.66	C	Computer
00336851	107989	00100180	ASCENT	*3,611.58*		
9-10-800-00-0000-3210-000-0000-01			CDE EQUALIZATION AUDIT ADJUSTMENT	3,611.58	C	Computer
00336851	107989	00100180	ASCENT	*2,854.00*		
9-10-800-00-0000-3210-000-0000-02			CDE ASCENT AUDIT ADJUSTMENT	2,854.00	C	Computer
			Total Check:	**64,704.92**		
5000310827	**07/17/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00336852	0000430365-01	00101532	SEASONAL GROUNDS KEEPER	*236.80*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	236.80	C	Computer
			Total Check:	**236.80**		
5000310828	**07/17/19**	**297631**	**REALLY GREAT READING COMPANY, LLC**			
00336882	19935	00101392	LETTER TILE BOX ONE	*1,112.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	1,112.00	C	Computer
00336882	19935	00101392	LETTER TILE BOX TWO	*594.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	594.00	C	Computer
00336882	19935	00101392	STUDENT PHONICS KIT	*300.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	300.00	C	Computer
00336882	19935	00101392	SHIPPING	*206.00*		
9-10-621-21-0010-0610-000-3206-00			READ ACT SUPPLIES	206.00	C	Computer
			Total Check:	**2,212.00**		
5000310829	**07/18/19**	**145696**	**MELINDA DELIA**			
00336939	2019 MILEAGE		MILEAGE THROUGH 6/21/19	*37.12*		
9-10-627-03-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	37.12	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						
5000310829	**07/18/19**	**145696**	**MELINDA DELIA**			
			Total Check:	**37.12**		
5000310830	**07/18/19**	**258962**	**AMY VANWEL**			
00336922	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*229.68*		
9-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	229.68	C	Computer
			Total Check:	**229.68**		
5000310831	**07/18/19**	**165735**	**DANA HARRISON**			
00336928	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*290.00*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	290.00	C	Computer
			Total Check:	**290.00**		
5000310832	**07/18/19**	**126136**	**DAVID RUSSELL**			
00336929	2019 MILEAGE		MILEAGE THROUGH 2/5/19	*154.74*		
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	154.74	C	Computer
			Total Check:	**154.74**		
5000310833	**07/18/19**	**120537**	**SHANNON GRANT**			
00336947	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*157.76*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	157.76	C	Computer
			Total Check:	**157.76**		
5000310834	**07/18/19**	**274275**	**SANDRA MUTCHLER**			
00336946	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*146.16*		
9-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	146.16	C	Computer
			Total Check:	**146.16**		
5000310835	**07/18/19**	**289973**	**TAYLOR LOWER**			
00336950	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*218.08*		
9-10-629-81-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	218.08	C	Computer
			Total Check:	**218.08**		
5000310836	**07/18/19**	**294543**	**MATTHEW CLARK**			
00336938	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*154.28*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	154.28	C	Computer
			Total Check:	**154.28**		
5000310837	**07/18/19**	**277967**	**EMILY COLE**			
00336930	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*73.08*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	73.08	C	Computer
			Total Check:	**73.08**		
5000310838	**07/18/19**	**290980**	**CRISTINA DURAN**			
00336927	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*31.22*		
9-10-501-00-2410-0580-000-0000-00			HPS ADMIN WKSHP/CONF/TRAVEL	31.22	C	Computer
			Total Check:	**31.22**		
5000310839	**07/18/19**	**250376**	**WILLIAM E. HARRIS**			
00336951	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*877.54*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	877.54	C	Computer
			Total Check:	**877.54**		
5000310840	**07/18/19**	**3456**	**ERIC MANDEVILLE**			
00336932	2019 MILEAGE		MILEAGE THROUGH 6/24/19	*116.00*		
9-10-210-00-2410-0580-000-0000-00			EVMS ADMIN WKSHP/CONF/TRAVEL	116.00	C	Computer
00336931	COSTCO		PIZZA FOR DANCE	*79.60*		

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						
5000310840	**07/18/19**	**3456**	**ERIC MANDEVILLE**			
00336931	COSTCO		PIZZA FOR DANCE	*79.60*		
9-74-210-00-1900-0890-000-0000-27			EVMS ACT. STUCO EXP	79.60	C	Computer
			Total Check:	**195.60**		
5000310841	**07/18/19**	**66036**	**MARCELLE LAIDMAN**			
00336937	CITY MARKET		GIFTWRAP, LOTION, BOWL	*43.94*		
9-74-140-00-1900-0890-000-0000-66			RSES ACT. SUNSHINE EXP	43.94	C	Computer
			Total Check:	**43.94**		
5000310842	**07/18/19**	**293350**	**SHELBY NOSAL**			
00336948	CITY MARKET		DONUTS	*15.60*		
9-74-210-00-1900-0890-000-0000-07			EVMS ACT. NO PLACE FOR HATE	15.60	C	Computer
00336949	WALMART		PRISM PARTY DECORATIONS	*55.91*		
9-74-210-00-1900-0890-000-0000-02			EVMS ACT. ALL SCHOOL EXP	55.91	C	Computer
			Total Check:	**71.51**		
5000310843	**07/18/19**	**289299**	**JAMES THOMPSON**			
00336935	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*105.56*		
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	105.56	C	Computer
00336936	COSTCO		SPINDRIFT, COOKIES, SPIRELA	*66.03*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	66.03	C	Computer
			Total Check:	**171.59**		
5000310844	**07/18/19**	**258288**	**CATHERINE JARNOT**			
00336926	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*253.92*		
9-10-622-00-2212-0583-000-0000-01			ASST SUPT OF INSTRUCTION MILEAGE	253.92	C	Computer
00336923	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*178.64*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	178.64	C	Computer
00336924	CAFE SEVILLA		DINNER FOR TWO 6/24/19	*76.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	76.00	C	Computer
00336925	CHASE RADIO SER		TAXI	*25.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	25.00	C	Computer
			Total Check:	**533.56**		
5000310845	**07/18/19**	**232971**	**ERIC OLSEN**			
00336933	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*262.16*		
9-10-180-00-2410-0580-000-0000-00			RHES ADMIN WKSP/CONF/TRAVEL	262.16	C	Computer
00336934	COSTCO		POPCORN, CHIPS, SPINDRIFT	*56.73*		
9-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	56.73	C	Computer
			Total Check:	**318.89**		
5000310846	**07/18/19**	**176257**	**ROBERT PARISH**			
00336945	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*199.52*		
9-10-310-00-2410-0583-000-0000-00			BMHS IN-DISTRICT MILEAGE	199.52	C	Computer
00336945	2019 MILEAGE		MILEAGE THROUGH 6/16/19	*295.80*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	295.80	C	Computer
00336944	HENRY'S CHINESE		ADMIN DAY MEAL 5/10/19	*126.85*		
9-10-310-00-1800-0610-000-0000-15			BMHS ATH. VOLLEYBALL SUPPLIES	126.85	C	Computer
00336943	OLD CHICAGO UNI		COACH AND DRIVER DINNER 5/15/19	*142.84*		
9-10-310-00-1800-0610-000-0000-15			BMHS ATH. VOLLEYBALL SUPPLIES	142.84	C	Computer
00336942	UNITED		FLIGHT WIFI	*9.99*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000310846	**07/18/19**	**176257 ROBERT PARISH**			
00336942	UNITED	FLIGHT WIFI	*9.99*		
9-10-310-00-1800-0610-000-0000-15		BMHS ATH. VOLLEYBALL SUPPLIES	9.99	C	Computer
00336941	TOWN OF VAIL	PARKING	*15.00*		
9-10-310-00-1800-0610-000-0000-15		BMHS ATH. VOLLEYBALL SUPPLIES	15.00	C	Computer
00336940	OLIVE GARDEN	COACH AND DRIVER DINNER 5/17/19	*194.76*		
9-10-310-00-1800-0610-000-0000-15		BMHS ATH. VOLLEYBALL SUPPLIES	194.76	C	Computer
		Total Check:	**984.76**		
5000310847	**07/18/19**	**293849 GLOBAL AMBASSADOR PROGRAMS, LLC**			
00336967	1203	00101533 INSURNACE FOR SIMON B	*300.00*		
9-10-640-33-2830-0610-000-0000-60		HR EMPLOYMENT VISA	300.00	C	Computer
00336967	1203	00101533 INSURANCE FOR ISABEL	*300.00*		
9-10-640-33-2830-0610-000-0000-60		HR EMPLOYMENT VISA	300.00	C	Computer
		Total Check:	**600.00**		
5000310848	**07/18/19**	**297461 ROBERT BOSCH TOOL CORPORATION**			
00337012	49589511	00101047 3D40-FLX-01 3D Printer	*1,331.04*		
9-74-230-00-1900-0890-000-0000-73		BCMS ACT. 8TH GRADE EXP	1,331.04	C	Computer
		Total Check:	**1,331.04**		
5000310849	**07/18/19**	**187976 YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00337049	IT-05-30-19	00101249 International Towne remaining balance	*2,050.00*		
9-74-210-00-1900-0890-000-0000-10		EVMS ACT. 2024 (7TH) EXP	2,050.00	C	Computer
		Total Check:	**2,050.00**		
5000310850	**07/18/19**	**111503 GLENWOOD MUSIC, INC.**			
00336965	16042	00101250 music supplies	*146.36*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	146.36	C	Computer
00336966	57985	00101250 music supplies	*75.29*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	75.29	C	Computer
00336964	55964	00101250 music supplies	*75.00*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	75.00	C	Computer
00336963	55949	00101250 music supplies	*80.00*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	80.00	C	Computer
00336962	55047	00101250 music supplies	*100.00*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	100.00	C	Computer
00336955	54053	00101250 music supplies	*64.07*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	64.07	C	Computer
00336956	54040	00101250 music supplies	*35.00*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	35.00	C	Computer
00336957	53487	00101250 music supplies	*45.00*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	45.00	C	Computer
00336958	50463	00101250 music supplies	*25.00*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	25.00	C	Computer
00336959	50458	00101250 music supplies	*41.30*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	41.30	C	Computer
00336960	50457	00101250 music supplies	*29.99*		
9-10-210-00-0020-0610-000-0000-05		EVMS BAND	29.99	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						
5000310850	**07/18/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00336961	47736	00101250	music supplies	*111.89*		
9-10-210-00-0020-0610-000-0000-05			EVMS BAND	111.89	C	Computer
			Total Check:	**828.90**		
5000310851	**07/18/19**	**290971**	**JOHNSON CONTROLS INC**			
00337010	1-87520316109	98842	(2) DAYS DDC TECHNICIAN-HPS SEQUENC E	*2,361.61*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	2,361.61	C	Computer
			Total Check:	**2,361.61**		
5000310852	**07/18/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337013	132497	00101053	HILLYARD, RECON, 2-COMPONENT CROSS-LI	*1,263.60*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,263.60	C	Computer
00337013	132497	00101053	HILLYARD FLOOR CARE PAD, GLACIER P2,	*200.34*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	200.34	C	Computer
00337013	132497	00101053	WOOD FLOOR PRE GAME CLEANER	*122.72*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	122.72	C	Computer
00337013	132497	00101053	HILLYARD, TRIDENT FINISH MF POCKET MC	*17.28*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	17.28	C	Computer
00337018	132497	00101053	HILLYARD, TRIDENT COLLAPSING FRAME, 1	*28.80*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	28.80	C	Computer
00337015	132497	00101053	HILLYARD, TRIDENT LONG TELESCOPING HA	*11.76*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	11.76	C	Computer
			Total Check:	**1,644.50**		
5000310853	**07/18/19**	**133922**	**HIGH COUNTRY COPIERS**			
00337009	31956	00101582	BCES COPIER RENTAL JUNE 2019; INV 319	*385.83*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	385.83	C	Computer
00337008	31964	00101582	EVES COPIER RENTAL JUNE 2019; INV 319	*462.62*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	462.62	C	Computer
00337007	31959	00101582	BCES COPIER RENTAL JUNE 2019; INV 319	*60.12*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	60.12	C	Computer
00337006	31971	00101582	AES COPIER RENTAL JUNE 2019; INV 3196	*398.64*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	398.64	C	Computer
00336979	31957	00101582	RSES COPIER RENTAL JUNE 2019; INV 319	*62.88*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	62.88	C	Computer
00336980	31985	00101582	RSES COPIER RENTAL JUNE 2019; INV 319	*150.09*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	150.09	C	Computer
00336981	31980	00101582	GES COPIER RENTAL JUNE 2019; INV 3198	*491.04*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	491.04	C	Computer
00336982	31958	00101582	EES COPIER RENTAL JUNE 2019; INV 3195	*240.83*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	240.83	C	Computer
00336983	31979	00101582	EES COPIER RENTAL JUNE 2019; INV 3195	*244.53*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	244.53	C	Computer
00336984	31984	00101582	RHES COPIER RENTAL JUNE 2019; INV 319	*917.41*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	917.41	C	Computer
00336985	31982	00101582	JCES COPIER RENTAL JUNE 2019; INV 319	*437.92*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	437.92	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310853	**07/18/19**	**133922**	**HIGH COUNTRY COPIERS**			
00336986	31976	00101582	BCMS COPIER RENTAL JUNE 2019; INV 319	*287.39*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	287.39	C	Computer
00336987	31961	00101582	GCMS COPIER RENTAL JUNE 2019; INV 319	*334.58*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	334.58	C	Computer
00336988	31965	00101582	EVMS COPIER RENTAL JUNE 2019; INV 319	*283.30*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	283.30	C	Computer
00336988	31965	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*68.89*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	68.89	C	Computer
00336989	31966	00101582	AES COPIER RENTAL JUNE 2019; INV 3196	*57.86*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	57.86	C	Computer
00336989	31966	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*8.75*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	8.75	C	Computer
00336990	31960	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*57.84*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	57.84	C	Computer
00336991	31963	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*129.09*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	129.09	C	Computer
00336992	31967	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*.63*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	.63	C	Computer
00336993	31973	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*547.84*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	547.84	C	Computer
00336994	31974	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*47.75*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	47.75	C	Computer
00336995	31977	00101582	DO COPIER RENTAL JUNE 2019; INV31960,	*494.12*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	494.12	C	Computer
00336996	31975	00101589	BMHS COPIER RENTAL JUNE 2019; INV 319	*570.80*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	570.80	C	Computer
00336997	31981	00101589	BMHS COPIER RENTAL JUNE 2019; INV 319	*283.22*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	283.22	C	Computer
00336998	31962	00101589	EVHS COPIER RENTAL JUNE 2019; INV 319	*197.90*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	197.90	C	Computer
00336999	31978	00101589	EVHS COPIER RENTAL JUNE 2019; INV 319	*981.67*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	981.67	C	Computer
00337000	31955	00101589	VSSA COPIER RENTAL JUNE 2019; INV 319	*161.03*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	161.03	C	Computer
00337001	31972	00101589	RCHS COPIER RENTAL JUNE 2019; INV 319	*67.92*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	67.92	C	Computer
00337002	31983	00101589	RCHS COPIER RENTAL JUNE 2019; INV 319	*43.49*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	43.49	C	Computer
00337003	31968	00101589	HPS COPIER RENTAL JUNE 2019; INV 3196	*277.30*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	277.30	C	Computer
00337004	31969	00101589	HPS COPIER RENTAL JUNE 2019; INV 3196	*532.62*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	532.62	C	Computer
00337005	31970	00101589	MAINTENANCE COPIER RENTAL JUNE 2019;	*32.19*		
9-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	32.19	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						
5000310853	**07/18/19**	**133922**	**HIGH COUNTRY COPIERS**			
			Total Check:	**9,318.09**		
5000310854	**07/18/19**	**145408**	**VAIL HONEYWAGON**			
00337043	195081	00101550	MALOIT PARK - DELIVERY CHARGE - ROLL	*100.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	100.00	C	Computer
			Total Check:	**100.00**		
5000310855	**07/18/19**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00337041	183251	00101443	RHES - ANNUAL INSPECTION FIRE EXTINGU	*1,524.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,524.00	C	Computer
00337042	183250	00101443	GES - ANNUAL INSPECTION FIRE EXTINGUI	*590.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	590.50	C	Computer
00337040	183249	00101443	GCMS - ANNUAL INSPECTION FIRE EXTINGU	*1,628.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,628.50	C	Computer
00337039	183247	00101443	EVHS - ANNUAL INSPECTION FIRE EXTINGU	*2,412.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	2,412.50	C	Computer
00337022	183244	00101443	SCC - ANNUAL INSPECTION FIRE EXTINGUI	*152.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	152.50	C	Computer
00337023	183241	00101443	RCHS-E ANNUAL INSPECTION FIRE EXTINGU	*233.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	233.00	C	Computer
00337024	183235	00101443	JCES - ANNUAL INSPECTION FIRE EXTINGU	*1,046.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,046.50	C	Computer
00337025	183230	00101443	EES - ANNUAL INSPECTION FIRE EXTINGUI	*956.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	956.00	C	Computer
00337026	183228	00101443	BCMS - ANNUAL INSPECTION FIRE EXTINGU	*1,671.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,671.50	C	Computer
00337027	183226	00101443	BMHS - ANNUAL INSPECTION FIRE EXTINGU	*2,012.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	2,012.00	C	Computer
00337028	183221	00101443	EVMS - ANNUAL INSPECTION FIRE EXTINGU	*826.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	826.50	C	Computer
00337029	183220	00101443	EVES - ANNUAL INSPECTION FIRE EXTINGU	*507.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	507.50	C	Computer
00337030	183219	00101443	DISTRICT OFC - ANNUAL INSPECTION FIRE	*174.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	174.50	C	Computer
00337031	183218	00101443	MAINT. SHOP - ANNUAL INSPECTION FIRE	*2,432.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	2,432.00	C	Computer
00337032	183217	00101443	RCHS-W - ANNUAL INSPECTION FIRE EXTIN	*70.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	70.00	C	Computer
00337033	183216	00101443	BCES - ANNUAL INSPECTION FIRE EXTINGU	*1,683.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,683.00	C	Computer
00337034	183209	00101443	RSES - ANNUAL INSPECTION FIRE EXTINGU	*428.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	428.00	C	Computer
00337035	183202	00101443	VSSA - ANNUAL INSPECTION FIRE EXTINGU	*1,176.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,176.00	C	Computer
00337036	183189	00101443	EBB - ANNUAL INSPECTION FIRE EXTINGUI	*183.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	183.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310855	**07/18/19**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00337037	183183	00101443	HPS - ANNUAL INSPECTION FIRE EXTINGUI	*1,989.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,989.00	C	Computer
00337038	183182	00101443	AES - ANNUAL INSPECTION FIRE EXTINGUI	*1,747.50*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,747.50	C	Computer
			Total Check:	**23,444.00**		
5000310856	**07/18/19**	**210528**	**HERITAGE FOOD SERVICE GROUP, INC.**			
00336978	0005821197-IN	00101553	DELFIELD RELAY, TIMER, 120V, 1HP	*131.59*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	131.59	C	Computer
00336978	0005821197-IN	00101553	DELFIELD THERMOSTAT, HTD CABINET	*298.20*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	298.20	C	Computer
00336978	0005821197-IN	00101553	SHIPPING AND HANDLING	*109.29*		
9-21-190-00-3120-0430-000-0000-00			JCES REPAIRS	109.29	C	Computer
			Total Check:	**539.08**		
5000310857	**07/18/19**	**294861**	**XTREME CLEANING INC**			
00337046	1652	00101560	DISTRICT OFFICE CARPET CLEANING	*809.33*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	809.33	C	Computer
00337045	1650	00101558	ANNEX A CARPET CLEANING - 2872 SQ. FT	*465.26*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	465.26	C	Computer
00337047	1651	00101559	ANNEX B CARPET CLEANING - INCLUDES DI	*263.08*		
9-10-710-00-2625-0420-000-0000-00			CUSTODIAL PURCHASED SERVICES	263.08	C	Computer
			Total Check:	**1,537.67**		
5000310858	**07/18/19**	**180181**	**THE HOME DEPOT PRO**			
00337020	499451508	00101561	REN SUPER FINISH II FLOOR FINISH PL	*726.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	726.00	C	Computer
00337019	499451516	00101561	PIGTAIL POWER CORD ASSEMBLY	*75.65*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	75.65	C	Computer
00337021	498546985	00101561	OVERSHE BLK TRDS MED INDUSTRIAL	*54.70*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	54.70	C	Computer
			Total Check:	**856.35**		
5000310859	**07/18/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00337044	7012019120	00101562	6/10/2019 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00337044	7012019120	00101562	ENERGY/ADMIN SURCHARGE	*2.65*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.65	C	Computer
00337044	7012019120	00101562	6/24/2019 5 GAL. BOTTLED WATER	*14.50*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	14.50	C	Computer
00337044	7012019120	00101562	ENERGY/ADMIN SURCHARGE	*2.65*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2.65	C	Computer
			Total Check:	**41.55**		
5000310860	**07/18/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337016	132443-1	00101563	PARTS, NOBLES POWER EAGLE 1016, SPRAY	*228.00*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	228.00	C	Computer
00337017	132543	00101563	PARTS, PROTEAM, 50 FT EXTENSION CORD	*143.96*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	143.96	C	Computer
00337014	132543	00101563	PARTS, PROTEAm, HEPA FILTER FOR PRO 6	*22.98*		

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						
5000310860	**07/18/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337014	132543	00101563	PARTS, PROTEAm, HEPA FILTER FOR PRO (	*22.98*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	22.98	C	Computer
			Total Check:	**394.94**		
5000310861	**07/18/19**	**22756**	**CINTAS CORPORATION**			
00336952	5014089777	00101565	1ST AID & SAFETY SUPPLIES	*33.74*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	33.74	C	Computer
			Total Check:	**33.74**		
5000310862	**07/18/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00336954	13894	00101566	SIL-BLADE	*255.00*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	255.00	C	Computer
00336954	13894	00101566	WALK BEHIND MOWER - TOR 21" BBC SER#	*1,309.00*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	1,309.00	C	Computer
			Total Check:	**1,564.00**		
5000310863	**07/18/19**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00337048	EAGLEVALLEYMIDD	00101358	deposit for April 1, 2020	*250.00*		
9-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	250.00	C	Computer
			Total Check:	**250.00**		
5000310864	**07/18/19**	**143375**	**GRAINGER CORPORATION**			
00336968	9185279289	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*716.62*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	716.62	C	Computer
00336969	9185279297	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*598.33*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	598.33	C	Computer
00336970	9185279305	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*355.44*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	355.44	C	Computer
00336971	9186439353	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*998.79*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	998.79	C	Computer
00336977	9189128524	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*779.92*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	779.92	C	Computer
00336973	9189626295	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*2,848.88*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	2,848.88	C	Computer
00336974	9190927419	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*430.02*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	430.02	C	Computer
00336975	9191010041	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*661.28*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	661.28	C	Computer
00336976	9191107672	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*1,464.71*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	1,464.71	C	Computer
00336972	9200837632	00100750	DW BUILDINGS - FILTERS & V-BELTS FOR	*932.56*		
9-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	932.56	C	Computer
			Total Check:	**9,786.55**		
5000310865	**07/18/19**	**226823**	**PST ENTERPRISES, INC.**			
00337011	641865	00101595	INVOICE 641865 WHEEL SEAL	*14.78*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	14.78	C	Computer
			Total Check:	**14.78**		
5000310866	**07/18/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00336953	0181085IN	00101596	INVOICE 0181085 HOOD SUPPORT ISOLATOI	*22.51*		

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						
5000310866	**07/18/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00336953	0181085IN	00101596	INVOICE 0181085 HOOD SUPPORT ISOLATOF	*22.51*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	22.51	C	Computer
			Total Check:	**22.51**		
5000310867	**07/25/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00337139	10006243		HOMESTAKE PEAK	*1,710.75*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,710.75	C	Computer
00337138	430915		VAIL SKI & SNOWBOARD ACADEMY	*356.48*		
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	356.48	C	Computer
00337137	1107245		AVON ELEMENTARY	*392.29*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	392.29	C	Computer
00337140	807989		RED SANDSTONE ELEMENTARY	*417.70*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	417.70	C	Computer
			Total Check:	**2,877.22**		
5000310868	**07/25/19**	**3522**	**HOLY CROSS ENERGY**			
00337159	214514508		112 PARK STREET	*22.43*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	22.43	C	Computer
00337155	214502309		149 EAGLE STREET	*17.06*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	17.06	C	Computer
00337157	214516506		155 EAGLE STREET	*13.58*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	13.58	C	Computer
00337158	214516108		500 SECOND STREET A	*18.96*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	18.96	C	Computer
00337160	214501609		500 SECOND STREET B	*25.89*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	25.89	C	Computer
			Total Check:	**97.92**		
5000310869	**07/25/19**	**3522**	**HOLY CROSS ENERGY**			
00337163	500949301		BRUSH CREEK ELEMENTARY	*1,954.63*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	1,954.63	C	Computer
00337164	215006501		EAGLE VALLEY HIGH	*7,797.63*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	7,797.63	C	Computer
			Total Check:	**9,752.26**		
5000310870	**07/25/19**	**3522**	**HOLY CROSS ENERGY**			
00337156	503665800		641 VALLEY RD ADDITION H2	*687.63*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	687.63	C	Computer
			Total Check:	**687.63**		
5000310871	**07/25/19**	**3522**	**HOLY CROSS ENERGY**			
00337162	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.31*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.31	C	Computer
00337161	503169800		0641 VALLEY RD-FOOTBALL	*439.21*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	439.21	C	Computer
			Total Check:	**459.52**		
5000310872	**07/25/19**	**3522**	**HOLY CROSS ENERGY**			
00337167	500917801		RED HILL ELEMENTARY	*1,775.93*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	1,775.93	C	Computer
00337168	500919001		GYPSUM CREEK MIDDLE	*2,396.67*		

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Bank No 50					
5000310872	**07/25/19**	**3522 HOLY CROSS ENERGY**			
00337168	500919001	GYPSUM CREEK MIDDLE	*2,396.67*		
9-10-240-00-2620-0622-000-0000-00		GCMS ELECTRICITY	2,396.67	C	Computer
00337169	213513600	GYPSUM ELEMENTARY	*1,772.90*		
9-10-160-00-2620-0622-000-0000-00		GES ELECTRICITY	1,772.90	C	Computer
00337166	503686000	0395 MCGREGOR DR-RCHS-WEST	*383.71*		
9-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	383.71	C	Computer
00337165	500701305	0375 LINDBERGH L74	*1,222.72*		
9-10-610-00-2620-0622-000-0000-00		DO ELECTRICITY	1,222.72	C	Computer
		Total Check:	**7,551.93**		
5000310873	**07/25/19**	**272574 HEARTLAND SCHOOL SOLUTIONS, INC.**			
00337154	3212008	00101603 JUNE 2019 SCHOOL STORE TRANSACTION FE	*166.10*		
9-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	166.10	C	Computer
		Total Check:	**166.10**		
5000310874	**07/25/19**	**247677 GIANT STEPS DEVELOPMENTAL THERAPY**			
00337153	JUNE2019	00101677 DISTRICT - 13 PT HOURS	*975.00*		
9-10-625-23-1700-0320-000-3130-00		PT CONTRACTED SERVICES	975.00	C	Computer
00337153	JUNE2019	00101677 CHILDFIND - 12.5 PT HOURS	*937.50*		
9-10-625-23-2119-0320-000-3130-00		CHILD FIND EVALUATOR	937.50	C	Computer
		Total Check:	**1,912.50**		
5000310875	**07/25/19**	**5975 SCHOOL SPECIALTY SUPPLY**			
00337190	208123063698	00101017 1st Grade Supplies	*7.97*		
9-10-110-00-0010-0610-000-0000-05		EVE CARLSON	7.97	C	Computer
00337190	208123063698	00101017 1st Grade Supplies	*3.98*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	3.98	C	Computer
00337189	208123060027	00101395 Orange Folders	*231.00*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	231.00	C	Computer
00337188	208123061611	00101386 Expo Markers	*502.05*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	502.05	C	Computer
00337187	208123031477	00101266 5th Grade Supplies	*259.15*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	259.15	C	Computer
00337191	208123063675	00101266 5th Grade Supplies	*185.25*		
9-74-110-00-1900-0890-000-0000-99		EVE ACT. PTO EXP	185.25	C	Computer
		Total Check:	**1,189.40**		
5000310876	**07/25/19**	**280950 NICHOLS INTERACTIVE, LLC**			
00337177	2583	00101524 Invoice #2583 Suspend Truancy Reporti	*350.00*		
9-10-629-81-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	350.00	C	Computer
00337176	2294	00101524 Invoice #2294 Missing PDFs	*210.00*		
9-10-629-81-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	210.00	C	Computer
00337178	2294	00101524 Invoice #2294 Assist w/ iFrame Reques	*105.00*		
9-10-629-81-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	105.00	C	Computer
00337180	2501	00101524 Invoice #2501 Move Google Translate a	*175.00*		
9-10-629-81-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	175.00	C	Computer
00337177	2583	00101524 Invoice #2583 Fix Issue w/ Truancy Em	*105.00*		
9-10-629-81-2820-0430-000-0000-00		COMMUNITY REL PURCHASED SVCS	105.00	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						
5000310876	**07/25/19**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00337179	2583	00101524	Invoice #2583 Create API for Podcasts	*595.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	595.00	C	Computer
00337179	2583	00101524	Invoice #2583 Move Google Translate a	*735.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	735.00	C	Computer
00337177	2583	00101524	Invoice #2583 Home Page Updates	*455.00*		
9-10-629-81-2820-0430-000-0000-00			COMMUNITY REL PURCHASED SVCS	455.00	C	Computer
			Total Check:	**2,730.00**		
5000310877	**07/25/19**	**147907**	**PUBLIC EDUCATION & BUSINESS COALITION**			
00337182	20002	00101286	4 Residents	*30,000.00*		
9-10-620-32-2213-0300-000-0000-00			RECRUITMENT PURCHASED SVCS	30,000.00	C	Computer
			Total Check:	**30,000.00**		
5000310878	**07/25/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337185	132499	00101055	WOOD FLOOR PRE GAME CLEANER	*122.72*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	122.72	C	Computer
00337185	132499	00101055	HILLYARD, COURT GUARD, WATER BASED SE	*247.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	247.00	C	Computer
00337185	132499	00101055	HILLYARD, ICON EXPOXY BASED GYM FINIS	*2,645.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,645.00	C	Computer
00337185	132499	00101055	HILLYARD, SPP SURFACE PREP PAD, MAROO	*106.40*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	106.40	C	Computer
00337185	132499	00101055	HILLYARD FLOOR CARE PAD, MAROON THIN	*65.25*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	65.25	C	Computer
00337184	132499-1	00101055	HILLYARD FLOOR CARE PAD	*28.72*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	28.72	C	Computer
00337185	132499	00101055	HILLYARD FLOOR CARE PAD	*7.18*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	7.18	C	Computer
			Total Check:	**3,222.27**		
5000310879	**07/25/19**	**287423**	**AMJR ENTERPRISES, INC.**			
00337143	09181816883	00101587	INVOICE 09181816883 TWO PRESSURE GAU	*91.00*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	91.00	C	Computer
00337142	11131818324	00101587	INVOICE 11131818324 HOOD PROPS FOR ST	*227.90*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	227.90	C	Computer
00337141	04161922935	00101587	INVOICE 04161922935 TWO MAGNET BOOTS	*55.60*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	55.60	C	Computer
00337144	02121920946	00101587	INVOICE02121920946 FOUR MAGNET BOOTS	*111.20*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	111.20	C	Computer
00337147	11131818323	00101587	INVOICE 11131818323 TWO MAGNET BOOTS	*49.98*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	49.98	C	Computer
00337148	08211816080	00101587	INVOICE 08211816080 TWO MAGNET BOOTS	*49.98*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	49.98	C	Computer
00337146	08071815799	00101587	INVOICE 08071815799 FOUR BATTERIES AN	*340.96*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	340.96	C	Computer
00337145	08071815796	00101587	INVOICE 08071815796 ANGULAR LIGHTS FO	*199.98*		
9-25-720-00-2740-0730-000-0000-00			TRANSPORTATION EQUIP	199.98	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						
5000310879	**07/25/19**	**287423**	**AMJR ENTERPRISES, INC.**			
			Total Check:	**1,126.60**		
5000310880	**07/25/19**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00337192	183246	00101588	INVOICE 183246 ANNUAL FIRE EXTINGUISH	*2,120.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,120.00	C	Computer
			Total Check:	**2,120.00**		
5000310881	**07/25/19**	**282901**	**TWO VALLEY TIRE**			
00337193	23647	00101590	INVOICE 23647 TIRES FOR MAINTENANCE T	*262.20*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	262.20	C	Computer
			Total Check:	**262.20**		
5000310882	**07/25/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00337174	P10504536701	00101591	INVOICE P105045367:01 CAMSHAFT BRAKES	*145.03*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	145.03	C	Computer
00337173	P10504551501	00101591	INVOICE P105045515:01 AIR SPRINGS FOR	*240.56*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	240.56	C	Computer
00337172	P10504537302	00101591	INVOICE P105045373:02 SEAT COVERS FOR	*500.40*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	500.40	C	Computer
00337171	P10504537301	00101591	INVOICE P105045373:02 SEAT COVERS	*152.10*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	152.10	C	Computer
			Total Check:	**1,038.09**		
5000310883	**07/25/19**	**44547**	**LEWAN TECHNOLOGY**			
00337170	IN739101	00101683	PAPERCUT EDU. ADDITIONAL 1000 USERS	*643.04*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	643.04	C	Computer
00337170	IN739101	00101683	PREMIER PROFESSIONAL SERVICE	*135.04*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	135.04	C	Computer
			Total Check:	**778.08**		
5000310884	**07/25/19**	**284092**	**ASSETGENIE, INC.**			
00337149	1408430	00101288	REPAIR OF IPAD SCREEN FOR EVES	*79.00*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	79.00	C	Computer
			Total Check:	**79.00**		
5000310885	**07/25/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00337150	0181015IN	00101601	INVOICE 0181015 RADIATOR AND ROOF HAT	*1,510.11*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,510.11	C	Computer
			Total Check:	**1,510.11**		
5000310886	**07/25/19**	**226823**	**PST ENTERPRISES, INC.**			
00337181	641585	00101597	INVOICE 641585 POWER STEERING FILTER	*11.89*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	11.89	C	Computer
			Total Check:	**11.89**		
5000310887	**07/25/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00337183	INV00208123	00101620	INVOICE INV0208123 MVR MONITOR SYSTE	*337.80*		
9-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	337.80	C	Computer
			Total Check:	**337.80**		
5000310888	**07/25/19**	**297798**	**CONNIE MEDINA**			
00337151	EVHS REFUND	00101627	Parent Request a Rerfund	*16.25*		
9-21-320-00-3120-0610-000-0000-00			EVHS SUPPLIES	16.25	C	Computer
			Total Check:	**16.25**		

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						
5000310889	**07/25/19**	**272680**	**MEADOW GOLD DAIRY**			
00337175	50306576	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*191.24*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	191.24	C	Computer
			Total Check:	**191.24**		
5000310890	**07/25/19**	**192562**	**US FOODSERVICE, INC.**			
00337194	5309196		EVMS;WATER, KIWIW, CORN, PIE, SANDWIC	*427.57*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	427.57	C	Computer
			Total Check:	**427.57**		
5000310891	**07/25/19**	**259217**	**NATIA LUCK**			
00337219	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*497.06*		
9-10-623-00-2239-0580-000-0000-00			DEEP EQUITY WKSHP/CONF/TRAVEL	497.06	C	Computer
00337220	AIR BNB		LODGING; CCTM	*419.53*		
9-10-623-00-2239-0580-000-0000-00			DEEP EQUITY WKSHP/CONF/TRAVEL	419.53	C	Computer
			Total Check:	**916.59**		
5000310892	**07/25/19**	**266779**	**MICHELLE RIDLER**			
00337217	WALMART		FILE FOLDERS, BEAN BAG CHAIRS	*80.50*		
9-10-501-00-0018-0610-000-0000-38			HPS RIDLER- 6TH	80.50	C	Computer
			Total Check:	**80.50**		
5000310893	**07/25/19**	**250961**	**CHELSEY GERARD**			
00337207	2019 MILEAGE		MILEAGE THROUGH 6/30/19	*105.33*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	105.33	C	Computer
00337207	2019 MILEAGE		MILEAGE THROUGH 6/30/19	*171.68*		
9-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	171.68	C	Computer
			Total Check:	**277.01**		
5000310894	**07/25/19**	**297810**	**LAUREN SCHRAMMEL**			
00337209	WHISKEY HOUSE		LUNCH FOR ONE 6/24/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
00337210	STARBUCKS		BREAKFAST FOR ONE 6/25/19	*10.20*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	10.20	C	Computer
00337212	COLD BEERS & CH		LUNCH FOR ONE 6/25/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
00337211	OLD SPAGHETTI F.		DINNER FOR ONE 6/24/19	*28.70*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	28.70	C	Computer
00337213	SUBWAY		BREAKFAST FOR ONE 6/26/19	*5.92*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	5.92	C	Computer
			Total Check:	**82.82**		
5000310895	**07/25/19**	**291064**	**CONNOR COMPTON**			
00337208	18/19 TUITION		CSU; EDUC645, 646, 647	*1,500.00*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000310896	**07/25/19**	**279153**	**ALEXANDER PELTIER**			
00337199	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*154.28*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	154.28	C	Computer
00337203	VILLA PIZZA		LUNCH FOR ONE 6/23/19	*9.98*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	9.98	C	Computer
00337202	LANDINI'S PIZZA		DINNER FOR ONE 6/23/19	*8.60*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310896	**07/25/19**	**279153**	**ALEXANDER PELTIER**			
00337202	LANDINI'S PIZZA		DINNER FOR ONE 6/23/19	*8.60*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	8.60	C	Computer
00337201	WHISKEY HOUSE		LUNCH FOR ONE 6/24/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
00337200	WHISKEY GIRL		DINNER FOR ONE 6/24/19	*10.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	10.00	C	Computer
00337204	COLD BEERS & CH		LUNCH FOR ONE 6/25/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
00337198	OLD SPAGHETTI F.		DINNER FOR ONE 6/24/19	*28.70*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	28.70	C	Computer
00337197	CORNER BAKERY C.		BREAKFAST FOR ONE 6/26/19	*9.53*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	9.53	C	Computer
00337196	CHICK FIL A		DINNER FOR ONE 6/26/19	*20.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	20.00	C	Computer
00337195	DIA		AIRPORT PARKING	*63.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	63.00	C	Computer
			Total Check:	**342.09**		
5000310897	**07/25/19**	**252972**	**MELISSA GERARD**			
00337214	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*375.26*		
9-10-610-00-2321-0580-000-0000-00			SUPT WKSHP/CONF/TRAVEL	375.26	C	Computer
00337215	STAPLES		COPIES	*1.54*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	1.54	C	Computer
00337216	USPS		CERTIFIED MAIL; EXPULSION LETTERS	*14.25*		
9-10-610-00-2321-0610-000-0000-00			SUPT SUPPLIES	14.25	C	Computer
			Total Check:	**391.05**		
5000310898	**07/25/19**	**230391**	**MONICA VILLALOBOS**			
00337218	2019 MILEAGE		MILEAGE THROUGH 6/20/19	*244.18*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	244.18	C	Computer
			Total Check:	**244.18**		
5000310899	**07/25/19**	**291609**	**CANDACE EVES**			
00337205	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*293.48*		
9-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	293.48	C	Computer
00337206	CITY MARKET		VEGGIE TRAYS	*40.25*		
9-10-621-00-2211-0610-000-0000-00			ASST SUPT OF SUPPORT SVCS SUPPLIES	40.25	C	Computer
			Total Check:	**333.73**		
5000310900	**07/31/19**	**294500**	**TREVOR JOHNSON**			
00337253	2019 MILEAGE		AVID MILEAGE (UP TO COST OF FLIGHT) (	*335.24*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	335.24	C	Computer
00337252	THE TIPSY COW		LUNCH FOR ONE 6/25/19	*17.08*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	17.08	C	Computer
00337251	PANERA		BREAKFAST FOR ONE 6/26/19	*12.72*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	12.72	C	Computer
00337250	OGGI'S PIZZA AN		LUNCH FOR ONE 6/26/19	*17.14*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	17.14	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310900	**07/31/19**	**294500**	**TREVOR JOHNSON**			
			Total Check:	**382.18**		
5000310901	**07/31/19**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00337249	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*155.15*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	155.15	C	Computer
00337249	2019 MILEAGE		MILEAGE THROUGH 6/28/19	*155.15*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	155.15	C	Computer
			Total Check:	**310.30**		
5000310902	**06/30/19**	**297941**	**FAITH ENGEL**			
00337246	PEAK NEWSTAND		LUNCH FOR ONE 6/23/19	*-11.03*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-11.03	CV	Computer Void
00337240	BUB'S AT THE BA		LUNCH FOR THREE 6/24/19	*-53.61*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-53.61	CV	Computer Void
00337248	TOSCANA CAFE AN		BREAKFAST FOR ONE 6/25/19	*-11.85*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-11.85	CV	Computer Void
00337245	THE TIN FISH		LUNCH FOR ONE 6/25/19	*-13.95*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-13.95	CV	Computer Void
00337244	GASLAMP FISH HO		DINNER FOR THREE 6/25/19	*-53.88*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-53.88	CV	Computer Void
00337243	THE COUNTER		LUNCH FOR ONE 6/26/19	*-16.82*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-16.82	CV	Computer Void
00337242	UNKNOWN		AVID POLO SHIRT	*-37.71*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-37.71	CV	Computer Void
00337241	PARKWAY PARKING		PARKING 5 DAYS 6/22/2019	*-37.06*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-37.06	CV	Computer Void
00337247	PARKING PARKWAY		PARKING REFUND	*5.95*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	5.95	CV	Computer Void
00337246	PEAK NEWSTAND		LUNCH FOR ONE 6/23/19	*11.03*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.03	C	Computer
00337240	BUB'S AT THE BA		LUNCH FOR THREE 6/24/19	*53.61*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	53.61	C	Computer
00337248	TOSCANA CAFE AN		BREAKFAST FOR ONE 6/25/19	*11.85*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.85	C	Computer
00337245	THE TIN FISH		LUNCH FOR ONE 6/25/19	*13.95*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	13.95	C	Computer
00337244	GASLAMP FISH HO		DINNER FOR THREE 6/25/19	*53.88*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	53.88	C	Computer
00337243	THE COUNTER		LUNCH FOR ONE 6/26/19	*16.82*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	16.82	C	Computer
00337242	UNKNOWN		AVID POLO SHIRT	*37.71*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	37.71	C	Computer
00337241	PARKWAY PARKING		PARKING 5 DAYS 6/22/2019	*37.06*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	37.06	C	Computer
00337247	PARKING PARKWAY		PARKING REFUND	*-5.95*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	-5.95	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						
5000310902	**07/31/19**	**297941**	**FAITH ENGEL**			
			Total Check:	**.00**		
5000310903	**07/31/19**	**245186**	**KATHRYN LUNDE**			
00337292	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*187.92*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	187.92	C	Computer
			Total Check:	**187.92**		
5000310904	**07/31/19**	**152714**	**ELSA CARRILLO**			
00337290	2019 MILEAGE		MILEAGE THROUGH 6/12/19	*76.91*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	76.91	C	Computer
00337290	2019 MILEAGE		MILEAGE THROUGH 6/12/19	*76.91*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	76.91	C	Computer
			Total Check:	**153.82**		
5000310905	**07/31/19**	**167088**	**ERIKA DONAHUE**			
00337291	LEARNING WITHOU		WRITING JOURNALS, WORKBOOKS	*1,307.90*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	1,307.90	C	Computer
			Total Check:	**1,307.90**		
5000310906	**07/31/19**	**76538**	**CONSTRUCTIVE PLAYTHINGS/ US TOYS INC.**			
00337298	5166970500	00101453	Infant Toddler equipment	*172.49*		
9-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	172.49	C	Computer
00337297	5166971400	00101455	Infant Toddler Equipment	*589.98*		
9-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	589.98	C	Computer
			Total Check:	**762.47**		
5000310907	**07/31/19**	**217336**	**TEACHING STRATEGIES, INC.**			
00337318	0356274-IN	00101449	Infant Toddler Curriculum	*1,579.31*		
9-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	1,579.31	C	Computer
			Total Check:	**1,579.31**		
5000310908	**07/31/19**	**55662**	**KAPLAN EARLY LEARNING COMPANY**			
00337306	0005145107	00101465	Infant Toddler Equipment	*656.12*		
9-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	656.12	C	Computer
			Total Check:	**656.12**		
5000310909	**07/31/19**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00337312	1005	99337	SAVARIA STAIRWAY VERTICAL PLATFORM LI	*22,000.00*		
9-43-501-00-4600-0730-000-0000-00			HPS HANDICAP LIFT	22,000.00	C	Computer
			Total Check:	**22,000.00**		
5000310910	**07/31/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00337319	12282	99395	ROOF REPAIR - FOYER LEAK	*1,100.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,100.00	C	Computer
00337323	12329	00100919	GCMS MUSIC RM. CLOSET - ACTIVE LEAK F	*950.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	950.00	C	Computer
00337322	12283	00101409	VSSA - GYM AREA ROOF - CAUSED BY SNOV	*1,354.00*		
9-10-710-00-2620-0430-000-0000-27			MAINT PURCHASED SVCS- ROOFING	1,354.00	C	Computer
00337320	12307	00101411	BMHS-ROOF AC CESS RM, PHIL'S OFC, WRE	*2,960.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,960.00	C	Computer
00337321	12306	00101412	EVHS ROOF RPR & MAINT - ASPHALT SHIN(	*2,576.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	2,576.00	C	Computer
			Total Check:	**8,940.00**		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310911	**07/31/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337313	132942	00101557	HILLYARD FLOOR CARE PAD, 20"	*64.72*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	64.72	C	Computer
00337313	132942	00101557	HILLYARD, SYNTHETIC PAD, 18" T BAR FI	*14.89*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	14.89	C	Computer
00337313	132942	00101557	HILLYARD, LIGHT WEIGHT T-BAR	*63.67*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	63.67	C	Computer
			Total Check:	**143.28**		
5000310912	**07/31/19**	**80462**	**SHERWIN WILLIAMS, INC.**			
00337317	3962-5	00101793	VSSA INTERIOR PAINT - DRIFT OF MIST	*810.75*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	810.75	C	Computer
00337315	3962-5	00101793	PAINT RECYCLING FEE	*8.00*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	8.00	C	Computer
00337316	5292-5	00101792	SHOP STOCK SCHOOL INTERIOR PAINT - DI	*1,621.50*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	1,621.50	C	Computer
00337314	5292-5	00101792	PAINT RECYCLING FEE	*16.00*		
9-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	16.00	C	Computer
			Total Check:	**2,456.25**		
5000310913	**07/31/19**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00337305	RESOURCEENGINEE	00101789	1/3 PORTION OF GLEN PALMER STUDY & A	*72.08*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	72.08	C	Computer
00337305	RESOURCEENGINEE	00101789	1/3 PORTION OF DILIGENCE 2018 CONVERS	*14.42*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	14.42	C	Computer
			Total Check:	**86.50**		
5000310914	**07/31/19**	**145483**	**ABLENET, INC.**			
00337293	CI1907660	00101576	Math equals	*1,895.00*		
9-10-230-00-2410-0610-000-0000-00			BCMS OFFICE SUPPLIES	1,895.00	C	Computer
			Total Check:	**1,895.00**		
5000310915	**07/31/19**	**288608**	**PROJECT LEAD THE WAY**			
00337310	190919	00100684	Simulated ABO & Rh Blood Lab Refill K	*10.57*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	10.57	C	Computer
00337310	190919	00100684	Simulated ABO & Rh Blood Lab Refill K	*17.81*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	17.81	C	Computer
00337310	190919	00100684	Simulated ABO & Rh Blood Lab Refill K	*17.81*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	17.81	C	Computer
00337310	190919	00100684	Simulated ABO & Rh Blood Lab Refill K	*17.81*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	17.81	C	Computer
00337311	191585	00100684	Ward's Simulating Urinalysis Lab Acti	*41.58*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	41.58	C	Computer
00337311	191585	00100684	Ward's Simulating Urinalysis Lab Acti	*70.14*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	70.14	C	Computer
00337311	191585	00100684	Ward's Simulating Urinalysis Lab Acti	*70.14*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	70.14	C	Computer
00337311	191585	00100684	Ward's Simulating Urinalysis Lab Acti	*70.14*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	70.14	C	Computer

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310915	**07/31/19**	**288608**	**PROJECT LEAD THE WAY**			
			Total Check:	**316.00**		
5000310916	**07/31/19**	**176834**	**CDW GOVERNMENT, INC.**			
00337294	TCF0349	00101169	CHROMEBOOKS FOR EVES	*21,125.00*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	21,125.00	C	Computer
00337295	TCH2690	00101141	MULTI-TOUCH CELERON CHROME BOOKS	*1,625.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	1,625.00	C	Computer
00337296	TCM6013	00101141	MULTI-TOUCH CELERON CHROME BOOKS	*147,875.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	147,875.00	C	Computer
			Total Check:	**170,625.00**		
5000310917	**07/31/19**	**297747**	**CONVERGEONE, INC.**			
00337299	PS113158	00101747	SERVICES MILESTONE1 PROFESSIONAL SEF	*5,640.00*		
9-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	5,640.00	C	Computer
			Total Check:	**5,640.00**		
5000310918	**07/31/19**	**74624**	**LAKESHORE**			
00337307	3775170719	00101457	Infant Toddler Equipment EVE	*2,589.48*		
9-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	2,589.48	C	Computer
			Total Check:	**2,589.48**		
5000310919	**07/31/19**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00337300	W36178650102	00100808	Supplies for Store front for preschoc	*486.60*		
9-10-627-00-2238-0610-000-3141-00			CPP DEPT WIDE SUPPLIES	486.60	C	Computer
			Total Check:	**486.60**		
5000310920	**07/31/19**	**4456**	**MCGRAW HILL BOOK COMPANY, INC.**			
00337308	108574695001	00101059	books	*487.18*		
9-10-310-00-0810-0610-000-0000-00			BMHS HEALTH ED SUPPLIES	487.18	C	Computer
			Total Check:	**487.18**		
5000310921	**07/31/19**	**141542**	**FOLLETT SCHOOL SOLUTIONS, INC.**			
00337304	2388043E	00101208	INTEGRATED MATH 2 VOL 1	*67.80*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	67.80	C	Computer
00337301	2388043D	00101208	INTEGRATED MATH 3 VOL 1	*186.45*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	186.45	C	Computer
00337302	2388043F	00101208	INTEGRATED MATH 3 VOL 1	*1,220.40*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,220.40	C	Computer
00337303	223876CM	00101208	INTEGRATED MATH 2 VOL 1	*-67.80*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	-67.80	C	Computer
			Total Check:	**1,406.85**		
5000310922	**07/31/19**	**294756**	**MEGHAN HEGBERG**			
00337309	009	00101729	Planning, consulting and meeting witl	*600.00*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	600.00	C	Computer
00337309	009	00101729	Planning, consulting and meeting witl	*1,012.50*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,012.50	C	Computer
			Total Check:	**1,612.50**		
5000310923	**07/31/19**	**192562**	**US FOODSERVICE, INC.**			
00337455	4786805	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*1,282.47*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,282.47	C	Computer
00337456	5009078	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*1,188.64*		

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						
5000310923	**07/31/19**	**192562**	**US FOODSERVICE, INC.**			
00337456	5009078	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*1,188.64*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,188.64	C	Computer
00337453	5009079	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*33.72*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	33.72	C	Computer
00337452	5177524	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*41.39*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	41.39	C	Computer
00337451	5309197	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*1,327.28*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,327.28	C	Computer
00337450	5177523	99123	EVES FOOD PURCHASES - BLANKET PO - JA	*1,265.55*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	1,265.55	C	Computer
00337449	5264460	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*1,368.84*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,368.84	C	Computer
00337448	5264461	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*67.54*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	67.54	C	Computer
00337447	5009076	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*867.85*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	867.85	C	Computer
00337446	4765545	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*186.54*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	186.54	C	Computer
00337445	4765544	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*1,591.59*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,591.59	C	Computer
			Total Check:	**9,221.41**		
5000310924	**07/31/19**	**272680**	**MEADOW GOLD DAIRY**			
00337428	1136736	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*472.77*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	472.77	C	Computer
00337429	1131710	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*472.77*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	472.77	C	Computer
00337430	1133415	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*507.79*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	507.79	C	Computer
00337431	1128354	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*140.36*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	140.36	C	Computer
00337418	1133404	99160	RHES MILK PURCHASES - BLANKET PO - JA	*35.02*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	35.02	C	Computer
00337423	11311708	99160	RHES MILK PURCHASES - BLANKET PO - JA	*35.02*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	35.02	C	Computer
00337422	1128356	99160	RHES MILK PURCHASES - BLANKET PO - JA	*70.18*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	70.18	C	Computer
00337421	1125389	99160	RHES MILK PURCHASES - BLANKET PO - JA	*70.18*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	70.18	C	Computer
00337434	50707186	99158	GES MILK PURCHASES - BLANKET PO - JAN	*-70.04*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	-70.04	C	Computer
00337424	1131709	99158	GES MILK PURCHASES - BLANKET PO - JAN	*175.10*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	175.10	C	Computer
00337425	1128357	99158	GES MILK PURCHASES - BLANKET PO - JAN	*70.18*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	70.18	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310924	**07/31/19**	**272680**	**MEADOW GOLD DAIRY**			
00337426	1125388	99158	GES MILK PURCHASES - BLANKET PO - JAN	*70.18*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	70.18	C	Computer
00337427	50707057	99161	JCES MILK PURCHASES - BLANKET PO - JA	*52.64*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	52.64	C	Computer
			Total Check:	**2,102.15**		
5000310925	**07/31/19**	**192562**	**US FOODSERVICE, INC.**			
00337444	5130373	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*1,153.13*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	1,153.13	C	Computer
00337443	5130374	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*41.43*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	41.43	C	Computer
00337442	5264458	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*1,204.99*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,204.99	C	Computer
00337441	5264459	99140	HPS SUPPLY PURCHASES - BLANKET PO -	*60.40*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	60.40	C	Computer
00337440	4765543	99140	HPS SUPPLY PURCHASES - BLANKET PO -	*233.13*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	233.13	C	Computer
00337439	4765542	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*1,470.14*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	1,470.14	C	Computer
00337438	5009077	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*686.58*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	686.58	C	Computer
00337437	4786806	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*266.22*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	266.22	C	Computer
			Total Check:	**5,116.02**		
5000310926	**07/31/19**	**272680**	**MEADOW GOLD DAIRY**			
00337420	1136737	99161	JCES MILK PURCHASES - BLANKET PO - JA	*367.71*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	367.71	C	Computer
00337435	1131711	99161	JCES MILK PURCHASES - BLANKET PO - JA	*367.71*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	367.71	C	Computer
00337419	1133416	99161	JCES MILK PURCHASES - BLANKET PO - JA	*402.73*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	402.73	C	Computer
00337417	50707130	99161	JCES MILK PURCHASES - BLANKET PO - JA	*87.55*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	87.55	C	Computer
00337416	1128338	99161	JCES MILK PURCHASES - BLANKET PO - JA	*52.64*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	52.64	C	Computer
00337415	1139028	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*140.08*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	140.08	C	Computer
00337414	1131216	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*105.06*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	105.06	C	Computer
00337413	50707072	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*52.64*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	52.64	C	Computer
00337412	50707056	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*105.27*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	105.27	C	Computer
00337411	1136738	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*280.16*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	280.16	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						
5000310926	**07/31/19**	**272680**	**MEADOW GOLD DAIRY**			
00337410	1132858	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*140.08*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	140.08	C	Computer
00337432	1133417	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*315.18*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	315.18	C	Computer
00337433	50707108	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*70.18*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	70.18	C	Computer
			Total Check:	**2,486.99**		
5000310927	**07/31/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00337407	152200	99168	EVE SUPPLY PURCHASES - BLANKET PO - J	*22.75*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	22.75	C	Computer
00337408	152576	99176	HPS SUPPLY PURCHASES - BLANKET PO - J	*133.25*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	133.25	C	Computer
00337409	147850	99176	HPS SUPPLY PURCHASES - BLANKET PO - J	*21.25*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	21.25	C	Computer
			Total Check:	**177.25**		
5000310928	**07/31/19**	**192562**	**US FOODSERVICE, INC.**			
00337436	5440821	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*25.39*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	25.39	C	Computer
00337454	5983950	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*-23.91*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	-23.91	C	Computer
			Total Check:	**1.48**		
5000310929	**07/31/19**	**295450**	**AMY KENDZIORSKI**			
00337502	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*180.96*		
9-10-625-23-2231-0583-000-3130-00			DIR OF SPEC ED MILEAGE	180.96	C	Computer
			Total Check:	**180.96**		
5000310930	**07/31/19**	**293954**	**MITCHELL PLATH**			
00337503	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*6.38*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	6.38	C	Computer
			Total Check:	**6.38**		
5000310931	**07/31/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337518	132063	00101941	SCOTCH-BRITE, SURFACE PREPARATION PAI	*163.30*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	163.30	C	Computer
			Total Check:	**163.30**		
5000310932	**07/31/19**	**51454**	**NYSTROM/DIV OF HERFF JONES, INC.**			
00337516	446572	00101803	Salutatorian	*24.70*		
9-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	24.70	C	Computer
00337516	446572	00101803	Neck Ribbon	*5.10*		
9-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	5.10	C	Computer
00337516	446572	00101803	Shipping and Handling	*11.50*		
9-10-320-00-2120-0610-000-0000-20			EVHS GRADUATION EXPENSES	11.50	C	Computer
			Total Check:	**41.30**		
5000310933	**07/31/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00337504	9963185728	00101802	Rent Cyl Ind Large Helium	*26.70*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	26.70	C	Computer
00337504	9963185728	00101802	Hazmat fee	*6.12*		

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						
5000310933	**07/31/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00337504	9963185728	00101802	Hazmat fee	*6.12*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	6.12	C	Computer
			Total Check:	**32.82**		
5000310934	**07/31/19**	**2290**	**LINDA DUDLEY**			
00337514	EVHS	00101804	Refund of 18/19 SAT Prep Course fee	*100.00*		
9-74-320-00-1900-0890-000-0000-56			EVHS ACT. TESTING FEES EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000310935	**07/31/19**	**140546**	**EDUCATORS PUBLISHING SERVICE, INC.**			
00337505	202501663075	00101469	WORLDY WISE 3000 4TH EDITION GRADE 4	*299.00*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	299.00	C	Computer
00337505	202501663075	00101469	WORDLY WISE 3000 4TH EDITION 5TH GRA	*598.00*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	598.00	C	Computer
			Total Check:	**897.00**		
5000310936	**07/31/19**	**102873**	**OFFICE DEPOT, INC.**			
00337517	334223198001	00101401	CHAIR MAT FOR FRONT OFFICE DESKS	*157.68*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	157.68	C	Computer
			Total Check:	**157.68**		
5000310937	**07/31/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00337519	132443	00101931	DEKA, INTIMIDATOR AGM GROUP 31, 12V,	*671.98*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	671.98	C	Computer
			Total Check:	**671.98**		
5000310938	**07/31/19**	**242667**	**NORTHWEST COLORADO COUNCIL OF GOVERNMENT**			
00337515	7910	00101997	RHES CONVEYANCE# 459610 VIOLATION FIN	*500.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	500.00	C	Computer
00337515	7910	00101997	HPS CONVEYANCE# 22832 VIOLATION FINE	*500.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	500.00	C	Computer
			Total Check:	**1,000.00**		
5000310939	**07/31/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00337508	1073	00101959	KNCO GE DEEKSKIN GLOVES M & L SIZES	*56.97*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	56.97	C	Computer
00337506	1149	00101959	MARKER PAINT RED / UTLITY BLADE & UTI	*14.57*		
9-10-710-00-2620-0612-000-0000-00			MAINT TOOLS	14.57	C	Computer
00337507	1308	00101959	WUICK-FLOW GAS CAN 2 GAL	*18.99*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	18.99	C	Computer
			Total Check:	**90.53**		
5000310940	**07/31/19**	**72648**	**JOSTENS, INC.**			
00337510	23265607	00101647	CAP AND GOWNS	*90.45*		
9-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	90.45	C	Computer
00337512	23265963	00101647	CAP AND GOWNS	*2,155.40*		
9-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	2,155.40	C	Computer
00337511	23359035	00101647	CAP AND GOWN EXPRESS SHIPPING	*104.40*		
9-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	104.40	C	Computer
00337509	22346135	00101647	RED CANYON HS DIPLOMA COVERS	*795.00*		
9-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	795.00	C	Computer
00337513	22346135	00101647	DIPLOMA COVERS SHIPPING	*58.52*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310940	**07/31/19**	**72648**	**JOSTENS, INC.**			
00337513	22346135	00101647	DIPLOMA COVERS SHIPPING	*58.52*		
9-10-390-00-2120-0610-000-0000-20			RCHS GRADUATION EXPENSES	58.52	C	Computer
			Total Check:	**3,203.77**		
5000310941	**07/31/19**	**292761**	**CARRIE BERGER**			
00337782	2019 MILEAGE		MILEAGE THROUGH 6/27/19	*187.92*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	187.92	C	Computer
			Total Check:	**187.92**		
5000310942	**07/31/19**	**260436**	**PATRICIA VALLADAREZ**			
00337792	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*33.64*		
9-10-160-03-0040-0583-000-3141-00			GES EXTENDED YR MILEAGE	33.64	C	Computer
			Total Check:	**33.64**		
5000310943	**07/31/19**	**296520**	**MICHELLE CORTES**			
00337791	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*126.44*		
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	126.44	C	Computer
			Total Check:	**126.44**		
5000310944	**07/31/19**	**298352**	**ANDREW WHEELER**			
00337777	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*178.64*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	178.64	C	Computer
00337778	BARLEY MASH		DINNER FOR TWO 6/23/19	*44.54*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	44.54	C	Computer
00337779	HI POKE		LUNCH FOR ONE 6/24/19	*14.37*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	14.37	C	Computer
00337780	ROCKIN BAJA		DINNER FOR ONE 6/24/19	*29.42*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	29.42	C	Computer
00337781	COLD BEERS & CH		LUNCH FOR ONE 6/25/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
00337776	GASLAMP & FISH		DINNER FOR ONE 6/25/19	*38.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	38.00	C	Computer
00337775	PARKING DIA		CONFERENCE IN SAN DIEGO	*32.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	32.00	C	Computer
			Total Check:	**355.97**		
5000310945	**07/31/19**	**211834**	**KYLAN KOTTENSTETTE**			
00337785	2019 MILEAGE		MILEAGE THROUGH 6/26/19	*180.96*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	180.96	C	Computer
00337786	BROKEN YOLK CAF		BREAKFAST FOR ONE 6/25/19	*17.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	17.00	C	Computer
00337787	BANKERS HILL		LUNCH FOR ONE 6/26/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
00337788	BROKEN YOLK		BREAKFAST FOR ONE 6/26/19	*17.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	17.00	C	Computer
00337789	GASLAMP FISH HO		DINNER FOR ONE 6/25/19	*37.25*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	37.25	C	Computer
00337790	BIG BOWL AND MA		LUNCH FOR ONE 6/26/19	*11.99*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	11.99	C	Computer
00337783	BARLEY MASH		DINNER FOR ONE 6/23/19	*38.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310945	**07/31/19**	**211834**	**KYLAN KOTTENSTETTE**			
00337783	BARLEY MASH		DINNER FOR ONE 6/23/19	*38.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	38.00	C	Computer
00337784	COLD BEERS AND		LUNCH FOR ONE 6/25/19	*19.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	19.00	C	Computer
			Total Check:	**340.20**		
5000310946	**07/31/19**	**297763**	**THE JUICE PLUS+ COMPANY, LLC**			
00337917	USI81379288	00101499	TOWER GARDEN GROWING SYSTEM	*1,106.85*		
9-22-120-00-1390-0730-000-1022-00			BCES EFEC TOWER GARDEN	1,106.85	C	Computer
			Total Check:	**1,106.85**		
5000310947	**07/31/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00337920	HOME DEPOT	00101879	WALKING MOUNTAINS REIMBURSEMENT FOR (	*106.27*		
9-10-120-00-0010-0610-000-0000-39			BCES GREENHOUSE SUPPLIES	106.27	C	Computer
			Total Check:	**106.27**		
5000310948	**07/31/19**	**297976**	**ANGELA PACKER**			
00337890	VSSA	00102009	Reimbursement for Online Class	*250.00*		
9-10-340-00-0030-0320-000-0000-00			VSSA ONLINE COURSES	250.00	C	Computer
			Total Check:	**250.00**		
5000310949	**07/31/19**	**74624**	**LAKESHORE**			
00337903	4775390819	00101466	Infant Toddler equipment	*1,036.45*		
9-22-627-00-0040-0730-000-1013-00			EC INFANT TODDLER SUBSIDY EQUIPMENT	1,036.45	C	Computer
			Total Check:	**1,036.45**		
5000310950	**07/31/19**	**2726**	**IMPRESSIONS**			
00337898	28807	00101893	Copy Paper	*1,035.00*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	1,035.00	C	Computer
			Total Check:	**1,035.00**		
5000310951	**07/31/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00337910	301161238	00101984	W Reversible Tank Blk/Wht - sizes S (	*780.00*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	780.00	C	Computer
00337910	301161238	00101984	Shipping	*54.60*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	54.60	C	Computer
00337913	905602724	00101985	Automatic Womens Basketball Short	*1,125.00*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,125.00	C	Computer
00337913	905602724	00101985	Automatic Womens Basketball Jersey	*1,125.00*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	1,125.00	C	Computer
00337911	905602724	00101985	Shipping	*100.00*		
9-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	100.00	C	Computer
00337914	905682312	00101988	K1 Gold Volleyball Rd/Wh/Ny	*354.00*		
9-10-320-00-1800-0610-000-0000-15			EVHS VOLLEYBALL SUPPLIES	354.00	C	Computer
00337914	905682312	00101988	Shipping	*21.34*		
9-10-320-00-1800-0610-000-0000-15			EVHS VOLLEYBALL SUPPLIES	21.34	C	Computer
			Total Check:	**3,559.94**		
5000310952	**07/31/19**	**3064**	**JB T-SHIRTS**			
00337900	2151	00101990	Next Level - Women's Ideal Racerback	*448.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	448.00	C	Computer
00337900	2151	00101990	Gildan - Heavy 100% Cotton T-shirt -	*36.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310952	**07/31/19**	**3064**	**JB T-SHIRTS**			
00337900	2151	00101990	Gildan - Heavy 100% Cotton T-shirt -	*36.00*		
9-74-320-00-1900-0890-000-0000-47			EVHS ACT. VOLLEYBALL EXP	36.00	C	Computer
			Total Check:	**484.00**		
5000310953	**07/31/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00337915	905586758	00101991	Landing Zone Pit Cover - Vinyl Polyes	*1,518.00*		
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	1,518.00	C	Computer
00337912	905586758	00101991	Shipping	*100.00*		
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	100.00	C	Computer
			Total Check:	**1,618.00**		
5000310954	**07/31/19**	**298182**	**LUIS VILLARREAL**			
00337904	EAGLE VALLEY HS	00102047	Refund AP Fee for Marcos due to F/R l	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310955	**06/30/19**	**298174**	**BRENT STONE**			
00337892	EAGLE VALLEY HS	00102046	Refund 1/2 AP Fee for Ansley due to F	*-47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	-47.00	CV	Computer Void
00337892	EAGLE VALLEY HS	00102046	Refund 1/2 AP Fee for Ansley due to F	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**.00**		
5000310956	**07/31/19**	**298166**	**ALEX SOTO**			
00337888	EAGLE VALLEY HS	00102044	Refund 1/2 AP Fee for Alejandra due t	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**47.00**		
5000310957	**07/31/19**	**298158**	**MARTHA SERNA**			
00337906	EAGLE VALLEY HS	00102043	Refund AP Fee for Ximena due to F/R l	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310958	**07/31/19**	**298140**	**SUMMER SCRIVENS**			
00337916	EAGLE VALLEY HS	00102042	Refund AP Fee for Jewel due to F/R Lu	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310959	**07/31/19**	**298131**	**ROBERTO SAUCEDO**			
00337908	EAGLE VALLEY HS	00102041	Refund 1/2 AP Fee for Alan due to F/F	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**47.00**		
5000310960	**07/31/19**	**298123**	**JUAN RUIZ**			
00337901	EAGLE VALLEY HS	00102040	Refund AP Fee (English and Physics) f	*188.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	188.00	C	Computer
			Total Check:	**188.00**		
5000310961	**07/31/19**	**298204**	**CAROLINE PAXSON**			
00337893	EAGLE VALLEY HS	00102039	Refund AP Fee due to F/R Lunch status	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310962	**07/31/19**	**298115**	**GEOFF KNAPP**			
00337894	EAGLE VALLEY HS	00102038	Refund 1/2 AP Fee for Alaena due to F	*47.00*		

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310962	**07/31/19**	**298115**	**GEOFF KNAPP**			
00337894	EAGLE VALLEY HS	00102038	Refund 1/2 AP Fee for Alaena due to F	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
00337894	EAGLE VALLEY HS	00102038	Refund 1/2 AP Fee for Kaitlyn due to	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**94.00**		
5000310963	**07/31/19**	**273090**	**GUADALUPE CORDOVA**			
00337896	EAGLE VALLEY HS	00102036	Refund 1/2 AP Fee for Michelle due to	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**47.00**		
5000310964	**07/31/19**	**298107**	**BLANCA ENRIQUEZ**			
00337891	EAGLE VALLEY HS	00102035	Refund AP Fee for Alan due to F/R Lur	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310965	**07/31/19**	**281514**	**ALICIA HERNANDEZ**			
00337889	EAGLE VALLEY HS	00102034	Refund 1/2 AP Fee for James due to F/	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**47.00**		
5000310966	**07/31/19**	**298093**	**KIMBERLY FORSBERG**			
00337902	EAGLE VALLEY HS	00102033	Refund AP Fee for Kiara due to F/R Lu	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310967	**07/31/19**	**298085**	**URIEL ESCOBAR**			
00337919	EAGLE VALLEY HS	00102031	Refund AP Fee for Noelia due to F/R L	*94.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	94.00	C	Computer
			Total Check:	**94.00**		
5000310968	**07/31/19**	**298190**	**ADOLFO CARDENAS ACOSTA**			
00337887	EAGLE VALLEY HS	00102030	Refund 1/2 AP Fee due to F/R Lunch st	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**47.00**		
5000310969	**07/31/19**	**292494**	**GERMAN CARAVEO NAVARRO**			
00337895	EAGLE VALLEY HS	00102025	Refund 1/2 AP Fee for Valery due to F	*47.00*		
9-22-622-00-0050-0500-000-3270-00			CDE AP EXAM FEES	47.00	C	Computer
			Total Check:	**47.00**		
5000310970	**07/31/19**	**297569**	**LYDIA LOUPE**			
00337905	EAGLE VALLEY HS	00101189	Megan Lodge Leadership in Filmmaking	*1,000.00*		
9-74-320-00-1900-0890-000-0000-76			EVHS ACT. VIDEO EXP	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000310971	**07/31/19**	**272680**	**MEADOW GOLD DAIRY**			
00337907	50706760	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*49.82*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	49.82	C	Computer
			Total Check:	**49.82**		
5000310972	**07/31/19**	**297372**	**WESTVIEW PRODUCTIONS**			
00337921	10852	00101040	REMAINING 50% BALANCE	*16,820.00*		
9-43-501-00-4606-0730-000-0000-02			HPS CURTAIN	16,820.00	C	Computer
			Total Check:	**16,820.00**		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / Vendor Name / PO No / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50					
5000310973	**07/31/19**	**298026 SARAH WRIGHT**			
00337909	VSSA	00102010 Reimbursement for Online Second Year	*300.00*		
9-10-340-00-0030-0320-000-0000-00		VSSA ONLINE COURSES	300.00	C	Computer
		Total Check:	**300.00**		
5000310974	**07/31/19**	**294411 JAMES LEONARD**			
00337899	VSSA	00102008 Contracted Instruction for Spanish	*1,000.00*		
9-10-340-00-0030-0500-000-0000-01		VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,000.00	C	Computer
		Total Check:	**1,000.00**		
5000310975	**07/31/19**	**277762 TODD SHAHAN**			
00337918	2019 MILEAGE	MILEAGE THROUGH 6/25/19	*56.84*		
9-10-650-00-2840-0583-000-0000-00		TECH IN-DISTRICT MILEAGE	56.84	C	Computer
		Total Check:	**56.84**		
5000310976	**07/31/19**	**123501 HIGH FIVE ACCESS MEDIA**			
00337897	1187	96555 Blanket PO for Board Meeting Recordir	*600.00*		
9-10-610-00-2310-0330-000-0000-00		BOE RECORDING SERVICES	600.00	C	Computer
		Total Check:	**600.00**		
		Total Bank:	**1,418,479.72**		

Total Computer Checks (Including Voids)	**1,418,479.72**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-1,086.96**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,418,479.72**
Number of Checks:	**382**