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Bank No 50						
5000308279	**05/17/19**	**295663**	**JACY ESPINOZA**			
00331358	EAGLEVALLEYELEM	99507	Wondrous Wednesday	*-600.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	-600.00	CV	Computer Void
			Total Check:	**-600.00**		
5000309192	**05/10/19**	**281018**	**ANCHOR RDG, LLC**			
00333241	0000133	00100224	Grant Development/Writing/Submission	*-4,000.00*		
9-10-610-00-2810-0500-000-0000-00			GRANT WRITER	-4,000.00	CV	Computer Void
			Total Check:	**-4,000.00**		
5000309476	**05/02/19**	**167088**	**ERIKA DONAHUE**			
00334004	2019 MILEAGE		MILEAGE THROUGH 4/3/19	*203.00*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	203.00	C	Computer
			Total Check:	**203.00**		
5000309477	**05/02/19**	**296520**	**MICHELLE CORTES**			
00334022	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*68.44*		
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	68.44	C	Computer
			Total Check:	**68.44**		
5000309478	**05/02/19**	**249238**	**KAREN ESPEGREN**			
00334012	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*75.98*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	75.98	C	Computer
00334012	2019 MILEAGE		MILEAGE THROUGH 4/30/2019	*165.88*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	165.88	C	Computer
			Total Check:	**241.86**		
5000309479	**05/02/19**	**278874**	**JANET WELSH**			
00334009	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*84.10*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	84.10	C	Computer
			Total Check:	**84.10**		
5000309480	**05/02/19**	**245178**	**LENA DOW**			
00334017	2019 MILEAGE		MILEAGE THROUGH 4/30/2019	*72.50*		
9-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	72.50	C	Computer
			Total Check:	**72.50**		
5000309481	**05/02/19**	**291226**	**HEATHERTON STUDY**			
00334007	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*53.36*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	53.36	C	Computer
			Total Check:	**53.36**		
5000309482	**05/02/19**	**284262**	**CANDY JONES**			
00333985	2019 MILEAGE		MILEAGE THROUGH 4/29/19	*59.16*		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	59.16	C	Computer
			Total Check:	**59.16**		
5000309483	**05/02/19**	**292362**	**BRANDEE WATERS**			
00333983	2019 MILEAGE		MILEAGE THROUGH 3/22/19	*86.42*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	86.42	C	Computer
			Total Check:	**86.42**		
5000309484	**05/02/19**	**233803**	**HOLLI BISHOP**			
00334008	2019 MILEAGE		MILEAGE THROUGH 4/14/19	*155.44*		
9-10-130-00-2213-0580-000-0000-61			AES TEACHER LEADER WRKSHP/CONF/TRVL	155.44	C	Computer
			Total Check:	**155.44**		

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5000309485	**05/02/19**	**286575**	**JORDAN BAMBERGER**			
00334011	2019 MILEAGE		MILEAGE THROUGH 4/19/19	*141.52*		
9-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	141.52	C	Computer
			Total Check:	**141.52**		
5000309486	**05/02/19**	**295396**	**DANIELLE ELLIOT**			
00333988	2019 MILEAGE		MILEAGE THROUGH 4/23/19	*298.12*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	298.12	C	Computer
			Total Check:	**298.12**		
5000309487	**05/02/19**	**147788**	**MONICA LAMMERS**			
00334024	2019 MILEAGE		MILEAGE THROUGH 4/19/19	*160.08*		
9-10-390-00-2410-0580-000-0000-00			RCHS ADMIN WKSHOP/CONF/TRAVEL	160.08	C	Computer
			Total Check:	**160.08**		
5000309488	**05/02/19**	**281000**	**SITLALI DE ANDA**			
00334027	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*20.88*		
9-10-390-00-2410-0583-000-0000-00			RCHS OFFICE MILEAGE	20.88	C	Computer
			Total Check:	**20.88**		
5000309489	**05/02/19**	**199966**	**EDGAR ARROYO**			
00333989	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*82.36*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	82.36	C	Computer
			Total Check:	**82.36**		
5000309490	**05/02/19**	**281344**	**BRIANNE CHITTENDEN**			
00333984	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*183.28*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	183.28	C	Computer
			Total Check:	**183.28**		
5000309491	**05/02/19**	**296856**	**MACKENZIE KRAUSE**			
00334019	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*11.83*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	11.83	C	Computer
00334019	2019 MILEAGE		MILEAGE THROUGH 4/26/19	*138.04*		
9-10-630-93-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVE	138.04	C	Computer
			Total Check:	**149.87**		
5000309492	**05/02/19**	**120537**	**SHANNON GRANT**			
00334026	2019 MILEAGE		MILEAGE THROUGH 4/17/19	*20.88*		
9-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	20.88	C	Computer
			Total Check:	**20.88**		
5000309493	**05/02/19**	**214876**	**WANITA KIRWAN**			
00334029	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*29.00*		
9-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000309494	**05/02/19**	**230812**	**LAURA GONZALEZ**			
00334016	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*25.52*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	25.52	C	Computer
			Total Check:	**25.52**		
5000309495	**05/02/19**	**255661**	**CESAR BARRERA**			
00333986	2019 MILEAGE		MILEAGE THROUGH 4/19/19	*67.28*		
9-10-240-00-2410-0583-000-0000-00			GCMS IN-DISTRICT MILEAGE	67.28	C	Computer
			Total Check:	**67.28**		

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5000309496	**05/02/19**	**293954**	**MITCHELL PLATH**			
00334023	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*354.38*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	354.38	C	Computer
			Total Check:	**354.38**		
5000309497	**05/02/19**	**25666**	**EMILY BARELA**			
00333990	2019 MILEAGE		MILEAGE THROUGH 4/29/19	*122.96*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	122.96	C	Computer
			Total Check:	**122.96**		
5000309498	**05/02/19**	**118036**	**WADE HILL**			
00334028	AMAZON		COMP LAB MICE	*161.73*		
			9-10-340-00-0030-0610-000-0000-00 VSSA INSTRUCTIONAL SUPPLIES	161.73	C	Computer
00334028	AMAZON		POWER STRIPS	*107.97*		
			9-10-340-00-0030-0610-000-0000-00 VSSA INSTRUCTIONAL SUPPLIES	107.97	C	Computer
			Total Check:	**269.70**		
5000309499	**05/02/19**	**295264**	**MACEY MILLER**			
00334018	WALMART		MICROWAVE, FILE CRATE	*58.85*		
			9-74-320-00-1900-0890-000-0000-57 EVHS ACT. COG NEEDS EXP	58.85	C	Computer
00334018	WALMART		FLOWERS, WRAP, CHOCOLATE BUNNY	*29.70*		
			9-74-320-00-1900-0890-000-0000-57 EVHS ACT. COG NEEDS EXP	29.70	C	Computer
			Total Check:	**88.55**		
5000309500	**05/02/19**	**279145**	**ANDREW JONES**			
00333980	RIVER VALLEY RA		GIRLS GOLF FEE	*50.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
00333979	GYPSUM CREEK GC		GIRLS GOLF FEE	*70.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	70.00	C	Computer
			Total Check:	**120.00**		
5000309501	**05/02/19**	**158429**	**AMY MARSH**			
00333978	AMAZON		DRYE ERASE MARKERS	*12.85*		
			9-10-210-00-0020-0610-000-0000-37 EVMS MATH	12.85	C	Computer
00333978	AMAZON		INTEGERS GAME	*24.25*		
			9-10-210-00-0020-0610-000-0000-37 EVMS MATH	24.25	C	Computer
00333978	AMAZON		PROTRACTORS, SPEAKER, PAPER CLIPS	*134.85*		
			9-10-210-00-0020-0610-000-0000-37 EVMS MATH	134.85	C	Computer
			Total Check:	**171.95**		
5000309502	**05/02/19**	**2481**	**EMILY LARSEN**			
00334001	SPIRIT		BAGS/SEATS	*77.00*		
			9-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION	77.00	C	Computer
00333994	DELTA		BAGGAGE FEE	*30.00*		
			9-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION	30.00	C	Computer
00333995	LYFT		TAXI	*60.70*		
			9-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION	60.70	C	Computer
00333996	2019 MILEAGE		MILEAGE THROUGH 3/18/19	*147.32*		
			9-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS	147.32	C	Computer
00333997	FLIGHT STOP		BREAKFAST FOR ONE 3/12/19	*7.28*		
			9-10-620-31-2832-0580-000-0000-00 RECRUITMENT TRAVEL/ REGISTRATION	7.28	C	Computer
00333998	EL MESON		LUNCH FOR ONE 3/12/19	*5.29*		

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5000309502	**05/02/19**	**2481**	**EMILY LARSEN**			
00333998	EL MESON		LUNCH FOR ONE 3/12/19	*5.29*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	5.29	C	Computer
00334003	CANDELERO BEACH		DINNER FOR ONE 3/13/19	*16.38*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	16.38	C	Computer
00334002	CAFETERIA HOSPI		LUNCH FOR ONE 3/14/19	*6.63*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	6.63	C	Computer
00333993	NIKKI'S ORANGE		LUNCH FOR ONE 3/17/19	*9.63*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	9.63	C	Computer
00334000	COMFORT SUITES		LODGING	*103.55*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	103.55	C	Computer
00333999	EXPEDIA		LODGING	*385.41*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	385.41	C	Computer
			Total Check:	**849.19**		
5000309503	**05/02/19**	**2425**	**ANNE HECKMAN**			
00333982	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*335.24*		
9-10-620-32-2213-0583-000-0000-40			ED QUALITY MILEAGE- PATHWAYS	335.24	C	Computer
00333981	COSTCO		CLEMENTINES, TEA, BANANAS	*110.46*		
9-10-620-31-2832-0610-000-0000-01			ED QUALITY EDUCATOR INVITATIONAL	110.46	C	Computer
			Total Check:	**445.70**		
5000309504	**05/02/19**	**277967**	**EMILY COLE**			
00333991	2019 MILEAGE		MILEAGE THROUGH 4/12/19	*66.12*		
9-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	66.12	C	Computer
00333992	CITY MARKET		BROWNIES	*11.98*		
9-10-120-00-2410-0730-000-0000-00			BCES OFFICE EQUIP	11.98	C	Computer
			Total Check:	**78.10**		
5000309505	**05/02/19**	**296457**	**GAIL CANADA**			
00334006	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*19.14*		
9-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	19.14	C	Computer
00334005	CENTER FOR AAC&		LAMP TRAINING	*119.00*		
9-10-625-23-2213-0580-000-3130-00			SPEC ED WKSHP/CONF/TRAVEL	119.00	C	Computer
			Total Check:	**138.14**		
5000309506	**05/02/19**	**126365**	**KRISTINE ATKINSON**			
00334014	2019 MILEAGE		MILEAGE THROUGH 4/19/19	*21.34*		
9-10-110-00-2410-0583-000-0000-00			EVE IN-DISTRICT MILEAGE	21.34	C	Computer
00334015	COSTCO		LIBRARY BOOKS	*44.97*		
9-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	44.97	C	Computer
00334013	COSTCO		LIBRARY BOOKS	*134.14*		
9-10-110-00-0080-0640-000-0000-00			EVE MEDIA SUPPLIES	134.14	C	Computer
			Total Check:	**200.45**		
5000309507	**05/02/19**	**297224**	**PHILIP WERTMAN**			
00334025	OFFICIATING FEE		BMHS TRACK&FIELD; FIELD EVENT JUDGE	*114.00*		
9-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	114.00	C	Computer
			Total Check:	**114.00**		
5000309508	**05/02/19**	**297216**	**MICHAEL HUMBARD**			
00334021	OFFICIATING FEE		EVHS TRACK	*120.00*		

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5000309508	**05/02/19**	**297216**	**MICHAEL HUMBARD**		
00334021	OFFICIATING FEE		EVHS TRACK	*120.00*	
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	120.00	C Computer
00334020	MILEAGE		EVHS TRACK	*136.00*	
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	136.00	C Computer
			Total Check:	**256.00**	
5000309509	**05/02/19**	**194107**	**CORWIN (CORKY) MILLER**		
00333987	OFFICIATING FEE		BMHS TRACK; RUNNING REF/STARTER	*114.00*	
9-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	114.00	C Computer
			Total Check:	**114.00**	
5000309510	**05/02/19**	**276561**	**JO ELLEN KISSINGER**		
00334010	OFFICIATING FEE		BMHS TRACK; HEAD STARTER	*230.00*	
9-10-310-00-1800-0330-000-0000-00			BMHS ATH EVENT PAY/NON-DIST EMPLOYEE	230.00	C Computer
			Total Check:	**230.00**	
5000309511	**05/02/19**	**195804**	**AT&T MOBILITY**		
00334038	831510655X04252		208-312-4412 JOANNE BOTT	*42.37*	
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C Computer
00334038	831510655X04252		303-885-9229 JASON BUTTERS	*42.37*	
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C Computer
00334038	831510655X04252		720-320-2963 SHELLEY SMITH	*42.37*	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C Computer
00334038	831510655X04252		785-452-9529 MICHELLE NIXON	*42.37*	
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.37	C Computer
00334038	831510655X04252		817-614-9241 MITCHELL PLATH	*42.37*	
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C Computer
00334038	831510655X04252		970-274-4902 MARIA GUERRA	*42.37*	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C Computer
00334038	831510655X04252		970-306-2866 SHARON THOMPSON	*53.03*	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	53.03	C Computer
00334038	831510655X04252		970-306-3876 ABBY WIENS	*52.78*	
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.78	C Computer
00334038	831510655X04252		970-306-3896 BRENDA CHAVEZ	*42.37*	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C Computer
00334038	831510655X04252		970-306-5351 TRANSP DISPATCH	*52.78*	
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	52.78	C Computer
00334038	831510655X04252		970-306-5823 RYAN MCCAY	*52.78*	
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.78	C Computer
00334038	831510655X04252		970-306-8446 ERIC MANDEVILLE	*52.78*	
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.78	C Computer
00334038	831510655X04252		970-306-8469 LIZ HOEFT	*52.78*	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C Computer
00334038	831510655X04252		970-306-9955 ELIZABETH MUSOLF REILLY	*78.53*	
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	78.53	C Computer
00334038	831510655X04252		970-331-1379 TROY DUDLEY	*42.37*	
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	42.37	C Computer

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Account No / Description				Acct Amt.	Status	Status Description
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5000309511	**05/02/19**	**195804**	**AT&T MOBILITY**			
00334038	831510655X04252		970-343-0039 WADE HILL	*61.18*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	61.18	C	Computer
00334038	831510655X04252		970-343-0903 PHIL QUALMAN	*42.18*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	42.18	C	Computer
00334038	831510655X04252		970-343-2257 ELSA CARRILLO	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00334038	831510655X04252		970-343-9958 JANINE FACKLER	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-376-2040 MARCIE LAIDMAN	*52.78*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-376-2741 ERIC M OLSEN	*52.78*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-376-4071 PHIL QUALMAN	*52.78*		
9-10-623-00-2211-0531-000-0000-00			ASST SUPT OF SYSTEMS TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-376-5025 CHELSEY GERARD	*42.37*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	42.37	C	Computer
00334038	831510655X04252		970-376-5592 MAINTENANCE EMERGENCY	*29.34*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.34	C	Computer
00334038	831510655X04252		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
00334038	831510655X04252		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
00334038	831510655X04252		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
00334038	831510655X04252		970-376-8140 EDGAR ARROYO	*56.03*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	56.03	C	Computer
00334038	831510655X04252		970-376-8330 MATT EARLE	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00334038	831510655X04252		970-390-0031 DAVID RUSSELL-GCMS	*52.78*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-390-1933 JODY EJNES	*22.28*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	22.28	C	Computer
00334038	831510655X04252		970-390-8687 ERIKA DONAHUE	*52.78*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-401-0249 ADELE WILSON	*42.37*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	42.37	C	Computer
00334038	831510655X04252		970-445-7558 SANDRA MARQUEZ	*52.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-471-0255 ANNE HECKMAN	*42.37*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	42.37	C	Computer
00334038	831510655X04252		970-471-1576 EMILY BARELA	*4.02*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	4.02	C	Computer
00334038	831510655X04252		970-471-6317 MELISSA GERARD	*42.37*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	42.37	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						
5000309511	**05/02/19**	**195804**	**AT&T MOBILITY**			
00334038	831510655X04252		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
00334038	831510655X04252		970-471-6712 MARY STAVNEY	*53.28*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	53.28	C	Computer
00334038	831510655X04252		970-688-0012 MATTHEW ABRAMOWITZ	*56.02*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	56.02	C	Computer
00334038	831510655X04252		970-688-0085 JESSICA MARTINEZ	*52.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-688-2069 ASHLEY ROZZI	*52.78*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.78	C	Computer
00334038	831510655X04252		970-904-0710 ROCIO GARCIA	*43.36*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	43.36	C	Computer
00334038	831510655X04252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.78*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	34.78	C	Computer
00334038	831510655X04252		970-977-6649 LYNN METZGER	*42.37*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	42.37	C	Computer
00334038	831510655X04252		970-977-6650 JOHN WIDERMAN	*52.78*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.78	C	Computer
00334038	831510655X04252		970-306-5169 ALEJANDRO MONREAL	*52.78*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.78	C	Computer
00334038	831510655X04252		OTHER CREDITS	*-1.02*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-1.02	C	Computer
00334038	831510655X04252		GROUP 2	*105.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.44	C	Computer
00334038	831510655X04252		GROUP 3	*105.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.44	C	Computer
00334038	831510655X04252		970-390-1252 CHRISTOPHER DELSORDO	*42.37*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	42.37	C	Computer
			Total Check:	**2,467.00**		
5000309512	**05/02/19**	**289353**	**TX CHILD SUPPORT SDU**			
00334073	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**		
5000309513	**05/02/19**	**289345**	**TX CHILD SUPPORT SDU**			
00334072	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**		
5000309514	**05/02/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00334044	DUES		ECEA DUES FOR 04/19	*12,124.86*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	12,124.86	C	Computer
			Total Check:	**12,124.86**		
5000309515	**05/02/19**	**85154**	**ANTHEM LIFE**			
00334033	INS PREMIUMS		APRIL 2019	*542.19*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	542.19	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						
5000309515	**05/02/19**	**85154**	**ANTHEM LIFE**			
			Total Check:	**542.19**		
5000309516	**05/02/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00334041	25485370		MINDY HUMERICKHOUSE	*383.27*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	383.27	C	Computer
			Total Check:	**383.27**		
5000309517	**05/02/19**	**297127**	**COLORADO DEPARTMENT OF REVENUE**			
00334042	27312994		DANIEL ISRAEL	*355.49*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	355.49	C	Computer
			Total Check:	**355.49**		
5000309518	**05/02/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00334045	14851935		WILLIAM GUFFEY	*189.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000309519	**05/02/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00334075	1029094054		CAROL ROUNDS	*274.78*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	274.78	C	Computer
			Total Check:	**274.78**		
5000309520	**05/02/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00334074	1029685525		CYNTHIA HAGGEN	*223.48*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	223.48	C	Computer
			Total Check:	**223.48**		
5000309521	**05/02/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00334071	GROUP #0911210		ANNUITIES	*1,122.88*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,122.88	C	Computer
			Total Check:	**1,122.88**		
5000309522	**05/02/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00334040	L0705326752		SAMUEL BENNETT	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000309523	**05/02/19**	**297208**	**ASPEN WIRELESS TECHNOLOGIES, INC.**			
00334034	9233		ONE TIME INST. FEE-RSES	*4,845.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	4,845.00	C	Computer
00334034	9233		MARCH 2019 SERVICE	*225.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
00334035	9258		APRIL 2019 SERVICE	*225.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
00334036	9282		MAY 2019 SERVICE	*225.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
00334037	9257		MICROTIK CRS INSTALL	*1,400.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,400.00	C	Computer
			Total Check:	**6,920.00**		
5000309524	**05/02/19**	**2712**	**DENVER CUTLERY, INC.**			
00334043	645008817	99192	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	21.00	C	Computer
			Total Check:	**21.00**		

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5000309525	**05/02/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00334030	10006243		HOMESTAKE PEAK	*1,923.51*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,923.51	C	Computer
00334031	1107245		AVON ELEMENTARY	*912.41*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	912.41	C	Computer
00334032	807989		RED SANDSTONE ELEMENTARY	*592.73*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	592.73	C	Computer
			Total Check:	**3,428.65**		
5000309526	**05/02/19**	**192562**	**US FOODSERVICE, INC.**			
00334076	5697519		BOWLS, PLATES	*544.80*		
9-10-630-00-2890-0730-000-0000-00			BUSINESS SVCS DO EQUIPMENT	544.80	C	Computer
00334077	5563164		KNIFE	*80.00*		
9-10-630-00-2890-0730-000-0000-00			BUSINESS SVCS DO EQUIPMENT	80.00	C	Computer
			Total Check:	**624.80**		
5000309527	**05/02/19**	**3064**	**JB T-SHIRTS**			
00334069	1651		UNIFORMS	*344.00*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	344.00	C	Computer
00334070	1859		UNIFORMS	*175.00*		
9-21-670-00-3110-0610-000-0000-00			DIR SUPPLIES	175.00	C	Computer
			Total Check:	**519.00**		
5000309528	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334050	214514508		112 PARK STREET	*35.48*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	35.48	C	Computer
00334049	214502309		149 EAGLE STREET	*40.15*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	40.15	C	Computer
00334048	214516506		155 EAGLE STREET	*37.87*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	37.87	C	Computer
00334046	214516108		500 SECOND STREET A	*99.82*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	99.82	C	Computer
00334047	214501609		500 SECOND STREET B	*72.39*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	72.39	C	Computer
			Total Check:	**285.71**		
5000309529	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334053	500949301		BRUSH CREEK ELEMENTARY	*2,708.32*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,708.32	C	Computer
00334058	215006501		EAGLE VALLEY HIGH	*9,012.11*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,012.11	C	Computer
			Total Check:	**11,720.43**		
5000309530	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334051	503665800		641 VALLEY RD ADDITION H2	*716.72*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	716.72	C	Computer
			Total Check:	**716.72**		
5000309531	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334054	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.25*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.25	C	Computer
00334057	503169800		0641 VALLEY RD-FOOTBALL	*915.17*		

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5000309531	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334057	503169800		0641 VALLEY RD-FOOTBALL	*915.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	915.17	C	Computer
			Total Check:	**935.42**		
5000309532	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334067	500919001		GYPSUM CREEK MIDDLE	*3,090.52*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,090.52	C	Computer
00334066	213513600		GYPSUM ELEMENTARY	*2,338.45*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,338.45	C	Computer
00334065	500917801		RED HILL ELEMENTARY	*2,697.83*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,697.83	C	Computer
00334064	503686000		0395 MCGREGOR DR-RCHS-WEST	*696.26*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	696.26	C	Computer
00334063	500701305		0375 LINDBERGH L74	*3,124.63*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	3,124.63	C	Computer
			Total Check:	**11,947.69**		
5000309533	**05/02/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00334079	1593145		8TB597219-EVMS	*131.18*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	131.18	C	Computer
			Total Check:	**131.18**		
5000309534	**05/02/19**	**187666**	**INCONTACT, INC.**			
00334068	6298203		RED SANDSTONE	*15.21*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.21	C	Computer
00334068	6298203		BATTLE MOUNTAIN HIGH	*11.11*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.11	C	Computer
00334068	6298203		DISTRICT OFFICE	*95.11*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	95.11	C	Computer
00334068	6298203		EAST BUS BARN	*15.21*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.21	C	Computer
00334068	6298203		EDWARDS ELEMENTARY	*30.44*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.44	C	Computer
00334068	6298203		VAIL SKI & SNOWBOARD	*15.21*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.21	C	Computer
00334068	6298203		EAGLE VALLEY ELEMENTARY	*26.64*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.64	C	Computer
00334068	6298203		GYPSUM ELEMENTARY	*11.42*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.42	C	Computer
00334068	6298203		RED HILL ELEMENTARY	*.50*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.50	C	Computer
			Total Check:	**220.85**		
5000309535	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334052	501352903		0591 MILLER PUMP HOUSE	*61.71*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	61.71	C	Computer
			Total Check:	**61.71**		
5000309536	**05/02/19**	**3522**	**HOLY CROSS ENERGY**			
00334059	503033101		BATTLE MOUNTAIN HIGH	*9,772.08*		

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5000309536	**05/02/19**	**3522 HOLY CROSS ENERGY**			
00334059	503033101	BATTLE MOUNTAIN HIGH	*9,772.08*		
9-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	9,772.08	C	Computer
00334056	502758900	BATTLE MOUNTAIN HIGH-FIELD	*664.91*		
9-10-310-00-2620-0622-000-0000-00		BMHS ELECTRICITY	664.91	C	Computer
00334055	500021103	BERRY CREEK MIDDLE	*3,098.86*		
9-10-230-00-2620-0622-000-0000-00		BCMS ELECTRICITY	3,098.86	C	Computer
		Total Check:	**13,535.85**		
5000309537	**05/02/19**	**3522 HOLY CROSS ENERGY**			
00334062	503053900	JUNE CREEK ELEMENTARY	*2,238.06*		
9-10-190-00-2620-0622-000-0000-00		JCES ELECTRICITY	2,238.06	C	Computer
00334061	340002901	RED SANDSTONE ELEMENTARY	*1,873.04*		
9-10-140-00-2620-0622-000-0000-00		RSES ELECTRICITY	1,873.04	C	Computer
00334060	503006501	RED CANYON HIGH-EDWARDS	*249.42*		
9-10-390-00-2620-0622-000-0000-00		RCHS ELECTRICITY	249.42	C	Computer
		Total Check:	**4,360.52**		
5000309538	**05/02/19**	**5509 XCEL ENERGY, INC.**			
00334078	5336741443	VSSA-ELECTRICTY	*2,493.57*		
9-10-340-00-2620-0622-000-0000-00		VSSA ELECTRICITY	2,493.57	C	Computer
		Total Check:	**2,493.57**		
5000309539	**05/02/19**	**136255 CENTURYLINK**			
00334039	408010404	DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00334039	408010404	EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	49.70	C	Computer
00334039	408010404	DO 970-328-4800	*1,093.17*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	1,093.17	C	Computer
00334039	408010404	NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00334039	408010404	NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00334039	408010404	DO 970-328-5103	*983.30*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	983.30	C	Computer
00334039	408010404	RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00334039	408010404	RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	49.70	C	Computer
00334039	408010404	RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	49.70	C	Computer
00334039	408010404	970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer
00334039	408010404	EBB 970-748-5021	*3.99*		
9-25-720-00-2710-0531-000-0000-00		TRANSPORTATION TELEPHONE	3.99	C	Computer
00334039	408010404	970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	3.99	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309539	**05/02/19**	**136255**	**CENTURYLINK**			
00334039	408010404		NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00334039	408010404		NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00334039	408010404		NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00334039	408010404		JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00334039	408010404		JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00334039	408010404		JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00334039	408010404		JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00334039	408010404		DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00334039	408010404		RHES/GCMS F35-184-9621	*2,881.00*		
9-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer
00334039	408010404		EVHS/GES F35-184-9675	*2,881.00*		
9-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00334039	408010404		BCMS F35-184-9718	*1,819.00*		
9-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00334039	408010404		EES F35-184-9784	*1,819.00*		
9-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00334039	408010404		BCES F35-184-9806	*1,924.00*		
9-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,924.00	C	Computer
00334039	408010404		RSES F35-184-9833	*1,207.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00334039	408010404		HPS F35-184-9898	*1,207.00*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00334039	408010404		AES METRO CONNECTION (33%)	*933.33*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00334039	408010404		RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00334039	408010404		HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00334039	408010404		JCES F70-132-4980	*1,819.00*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00334039	408010404		DO F70-140-4474	*1,819.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00334039	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00334039	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	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						
5000309539	**05/02/19**	**136255**	**CENTURYLINK**			
00334039	408010404		TECH/TRANS F92-447-0626	*2,900.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,900.00	C	Computer
00334039	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00334039	408010404		FEES & SURCHARGES	*1,056.36*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,056.36	C	Computer
00334039	408010404		AES LONG DISTANCE	*.55*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.55	C	Computer
00334039	408010404		AES HEALTH LONG DISTANCE	*1.00*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.00	C	Computer
00334039	408010404		BCES LONG DISTANCE	*2.10*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	2.10	C	Computer
00334039	408010404		BCMS LONG DISTANCE	*2.88*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	2.88	C	Computer
00334039	408010404		BMHS LONG DISTANCE	*17.10*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	17.10	C	Computer
00334039	408010404		DO LONG DISTANCE	*140.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	140.99	C	Computer
00334039	408010404		EES LONG DISTANCE	*1.56*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	1.56	C	Computer
00334039	408010404		EVES LONG DISTANCE	*.06*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.06	C	Computer
00334039	408010404		EVHS LONG DISTANCE	*17.06*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	17.06	C	Computer
00334039	408010404		EVMS LONG DISTANCE	*8.05*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	8.05	C	Computer
00334039	408010404		EARLY CHILDHOOD LONG DISTANCE	*8.07*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	8.07	C	Computer
00334039	408010404		GCMS LONG DISTANCE	*9.88*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	9.88	C	Computer
00334039	408010404		GES LONG DISTANCE	*.37*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.37	C	Computer
00334039	408010404		HPS LONG DISTANCE	*1.17*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	1.17	C	Computer
00334039	408010404		JCES LONG DISTANCE	*4.30*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	4.30	C	Computer
00334039	408010404		MAINTENANCE LONG DISTANCE	*.97*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	.97	C	Computer
00334039	408010404		RHES LONG DISTANCE	*.80*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.80	C	Computer
00334039	408010404		RSES LONG DISTANCE	*.31*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.31	C	Computer
00334039	408010404		TRANSPORTATION LONG DISTANCE	*8.37*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	8.37	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					
5000309539	**05/02/19**	**136255 CENTURYLINK**			
00334039	408010404	E-RATE CREDIT	*-25,972.09*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	-25,972.09	C	Computer
00334039	408010404	DO 970-328-7790	*57.48*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	57.48	C	Computer
00334039	408010404	DO F35-184-9506	*4,200.00*		
9-10-610-00-2620-0534-000-0000-00		DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
		Total Check:	**15,360.60**		
5000309540	**05/03/19**	**2919 SCHOLASTIC BOOK CLUBS, INC.**			
00334153	19158769	00100454 Books for Breakfast and Books replace	*14.10*		
9-22-627-00-0040-0310-000-8600-00		HEAD START PARENT SVCS	14.10	C	Computer
00334153	19158769	00100454 Books for Breakfast and Books replace	*42.30*		
9-10-627-00-2238-0310-000-3141-00		DIR OF PRESCHOOL PARENT SERVICES	42.30	C	Computer
		Total Check:	**56.40**		
5000309541	**05/03/19**	**171107 COLORADO MOUNTAIN NEWS MEDIA**			
00334098	000039005701	00100389 Spanish Stories Strip March 1	*3.00*		
9-10-629-71-2820-0550-000-0000-00		COMMUNITY REL PRINTING FSCP	3.00	C	Computer
00334099	000039273201	00100389 Vail Vida Latina (3/8, 3/15, 3/22, 3/	*1,112.00*		
9-10-629-71-2820-0550-000-0000-00		COMMUNITY REL PRINTING FSCP	1,112.00	C	Computer
00334097	000038518001	00100389 Supt Panel (3/4, 3/5)	*406.00*		
9-10-629-81-2820-0540-000-0000-00		COMMUNITY REL ADVERTISING	406.00	C	Computer
00334096	000039511101	00100389 Superintendent (3/14, 3/15, 3/18)	*609.00*		
9-10-629-81-2820-0540-000-0000-00		COMMUNITY REL ADVERTISING	609.00	C	Computer
		Total Check:	**2,130.00**		
5000309542	**05/03/19**	**163775 SCHOLASTIC, INC.**			
00334154	M64800568	00100420 JEFFERS STORYWORKS 4TH	*412.50*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	412.50	C	Computer
00334154	M64800568	00100420 SHIPPING	*41.25*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	41.25	C	Computer
00334155	M66285859	00100418 BRAUN STORYWORKS JUNIOR	*495.00*		
9-10-120-00-0010-0611-000-0000-03		BCES 3RD GRADE SUPPLY ACCOUNT	495.00	C	Computer
00334155	M66285859	00100418 SHIPPING	*49.50*		
9-10-120-00-0010-0611-000-0000-03		BCES 3RD GRADE SUPPLY ACCOUNT	49.50	C	Computer
00334159	M64211212	00100419 MCGRATH STORYWORKS	*235.50*		
9-10-120-00-0010-0611-000-0000-05		BCES 5TH GRADE SUPPLY ACCOUNT	235.50	C	Computer
00334157	M64211212	00100419 SHIPPING	*23.55*		
9-10-120-00-0010-0611-000-0000-05		BCES 5TH GRADE SUPPLY ACCOUNT	23.55	C	Computer
00334158	M64208481	00100416 4th GRADE STORYWORKS	*235.50*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	235.50	C	Computer
00334158	M64208481	00100416 SHIPPING	*23.55*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	23.55	C	Computer
00334156	M64208481	00100416 DECREASE QUANITY -18	*-155.43*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	-155.43	C	Computer
		Total Check:	**1,360.92**		
5000309543	**05/03/19**	**274062 UB.U, LLC**			

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					
5000309543	**05/03/19**	**274062 UB.U, LLC**			
00334171	1133	00100430 2ND AND 3RD CLASSES	*167.35*		
9-10-120-00-0010-0611-000-0000-00		BCES KINDER SUPPLY ACCOUNT	167.35	C	Computer
00334171	1133	00100430 2ND AND 3RD CLASSES	*150.61*		
9-10-120-00-0010-0611-000-0000-02		BCES 2ND GRADE SUPPLY ACCOUNT	150.61	C	Computer
00334171	1133	00100430 2ND AND 3RD CLASSES	*96.04*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	96.04	C	Computer
00334171	1133	00100430 4th and 5th grade classes	*106.71*		
9-10-120-00-0010-0611-000-0000-00		BCES KINDER SUPPLY ACCOUNT	106.71	C	Computer
00334171	1133	00100430 4th and 5th grade classes	*96.04*		
9-10-120-00-0010-0611-000-0000-02		BCES 2ND GRADE SUPPLY ACCOUNT	96.04	C	Computer
00334171	1133	00100430 4th and 5th grade classes	*61.25*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	61.25	C	Computer
00334171	1133	00100430 K/1 CLASSES	*185.94*		
9-10-120-00-0010-0611-000-0000-00		BCES KINDER SUPPLY ACCOUNT	185.94	C	Computer
00334171	1133	00100430 K/1 CLASSES	*167.35*		
9-10-120-00-0010-0611-000-0000-02		BCES 2ND GRADE SUPPLY ACCOUNT	167.35	C	Computer
00334171	1133	00100430 K/1 CLASSES	*106.71*		
9-10-120-00-0010-0611-000-0000-04		BCES 4TH GRADE SUPPLY ACCOUNT	106.71	C	Computer
		Total Check:	**1,138.00**		
5000309544	**05/03/19**	**288594 THE SOUND BUCKET, LLC**			
00334170	2669	00100444 DIRECTORIAL OF THEATRICAL PRODUCTION	*1,770.09*		
9-74-180-00-1900-0890-000-0000-09		RHES ACT. DRAMA EXP	1,770.09	C	Computer
00334170	2669	00100444 DIRECTORIAL OF THEATRICAL PRODUCTION	*1,229.91*		
9-10-180-00-0010-0610-000-0000-17		RHES SUPPLY BOEKE	1,229.91	C	Computer
00334169	2673	00100444 SOUND AND LIGHT	*750.00*		
9-10-180-00-0010-0610-000-0000-17		RHES SUPPLY BOEKE	750.00	C	Computer
00334168	2122	00100444 AUDITORIUM INSTALLATION	*805.88*		
9-10-180-00-0010-0610-000-0000-30		RHES TECHNOLOGY	805.88	C	Computer
		Total Check:	**4,555.88**		
5000309545	**05/03/19**	**239771 ADRENALINE FUNDRAISING**			
00334080	473	00100463 16oz with Logo	*1,344.00*		
9-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK FUND RAISER EXP	1,344.00	C	Computer
00334080	473	00100463 24oz with Logo	*1,098.00*		
9-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK FUND RAISER EXP	1,098.00	C	Computer
00334080	473	00100463 24oz Blank	*288.00*		
9-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK FUND RAISER EXP	288.00	C	Computer
00334080	473	00100463 Duffel Bags	*286.00*		
9-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK FUND RAISER EXP	286.00	C	Computer
00334080	473	00100463 Less credit card payments	*-580.00*		
9-74-320-00-1900-0890-000-0000-45		EVHS ACT. TRACK FUND RAISER EXP	-580.00	C	Computer
		Total Check:	**2,436.00**		
5000309546	**05/03/19**	**288594 THE SOUND BUCKET, LLC**			
00334167	2376	00100448 Sound services for (4) productions o1	*600.00*		
9-74-320-00-1900-0890-000-0000-22		EVHS ACT. DRAMA EXP	600.00	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						
5000309546	**05/03/19**	**288594**	**THE SOUND BUCKET, LLC**			
			Total Check:	**600.00**		
5000309547	**05/03/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00334164	903836368	00100396	Varsity F5 HELMET only MATTE BLK MD	*1,599.95*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	1,599.95	C	Computer
00334164	903836368	00100396	Varsity F5 HELMET only MATTE BLK LG	*1,599.95*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	1,599.95	C	Computer
00334164	903836368	00100396	Varsity F5 HELMET only MATTE BLK SM	*1,599.95*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	1,599.95	C	Computer
00334164	903836368	00100396	Varsity F5 HELMET only MATTE BLK XL	*1,599.95*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	1,599.95	C	Computer
00334164	903836368	00100396	Freight on Order #300353817	*576.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	576.00	C	Computer
00334163	904993592	00100396	Vengeance Pro Matte Black MD	*-999.95*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-999.95	C	Computer
00334163	904993592	00100396	Vengeance Pro Matte Black LG	*-3,399.83*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-3,399.83	C	Computer
00334163	904993592	00100396	Vengeance Pro Matte Black XL	*-1,599.92*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-1,599.92	C	Computer
00334163	904993592	00100396	Freight on Credit #60756982	*-539.97*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	-539.97	C	Computer
			Total Check:	**436.13**		
5000309548	**05/03/19**	**3064**	**JB T-SHIRTS**			
00334134	1895	00100398	Badger - Ultimate SoftLock Polo - Bla	*150.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	150.00	C	Computer
00334134	1895	00100398	Badger - Ultimate SoftLock Polo - Bla	*64.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	64.00	C	Computer
00334134	1895	00100398	Badget - Sideline Short Sleeve Pullov	*350.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	350.00	C	Computer
			Total Check:	**564.00**		
5000309549	**05/03/19**	**192872**	**MONTROSE HIGH SCHOOL**			
00334141	EAGLEVALLEYHIGH	00100401	Entry Fee for Montrose Track Invitati	*200.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000309550	**05/03/19**	**297062**	**ENDRICK ZUNIGA RIOS**			
00334112	EAGLEVALLEYHIGH	00100405	Refund for returned book (Barcode 302	*16.00*		
9-10-320-00-0080-0640-000-0000-01			EVHS MEDIA BOOKS & VIDEOS	16.00	C	Computer
			Total Check:	**16.00**		
5000309551	**05/03/19**	**3064**	**JB T-SHIRTS**			
00334135	1893	00100433	Sport-Tek - Embossed Hooded Wind Jack	*2,120.00*		
9-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER EXP	2,120.00	C	Computer
00334135	1893	00100433	Names On Back 2-3/4"x14"	*520.00*		
9-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER EXP	520.00	C	Computer
00334136	1872	00100437	Holloway - Men's Electrify 2.0 Long-S	*1,615.08*		
9-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER EXP	1,615.08	C	Computer
00334136	1872	00100437	Holloway - Ladies Electrify 2.0 Long-	*1,220.70*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309551	**05/03/19**	**3064**	**JB T-SHIRTS**			
00334136	1872	00100437	Holloway - Ladies Electrify 2.0 Long-	*1,220.70*		
9-74-320-00-1900-0890-000-0000-45			EVHS ACT. TRACK FUND RAISER EXP	1,220.70	C	Computer
			Total Check:	**5,475.78**		
5000309552	**05/03/19**	**297119**	**ASHLEA RUMLEY**			
00334083	EAGLEVALLEYHIGH	00100445	Refund of 18-19 Track Fee	*110.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000309553	**05/03/19**	**270032**	**HUDL**			
00334124	INV00487135	00100446	Boys Varsity Football / Hudl Silver -	*800.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	800.00	C	Computer
00334124	INV00487135	00100446	Boys Varsity Football / Hudl Play Toc	*199.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	199.00	C	Computer
00334123	INV00482074	00100447	Boys Varsity Lacrosse / Hudl Silver A	*400.00*		
9-74-320-00-1900-0890-000-0000-19			EVHS ACT. BOYS LACROSSE EXP	400.00	C	Computer
			Total Check:	**1,399.00**		
5000309554	**05/03/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00334101	2018-10	00100270	Payment for BB officials	*1,265.00*		
9-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	1,265.00	C	Computer
			Total Check:	**1,265.00**		
5000309555	**05/03/19**	**292729**	**CORNERSTONE WEBSITES LLC**			
00334103	1342	00100372	Payment for Certificates	*316.95*		
9-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	316.95	C	Computer
			Total Check:	**316.95**		
5000309556	**05/03/19**	**3496**	**ROPER MUSIC**			
00334150	537067	00100373	Flute repair	*53.00*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	53.00	C	Computer
00334151	536309	00100373	Flute repair	*100.15*		
9-10-230-00-0020-0610-000-0000-00			BCMS INSTRUCTIONAL SUPPLIES	100.15	C	Computer
			Total Check:	**153.15**		
5000309557	**05/03/19**	**263559**	**ROCKY MOUNTAIN ELEVATOR**			
00334149	987	00100493	QUARTERLY ELEVATOR SERVICE CONTRACT -	*3,300.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	3,300.00	C	Computer
			Total Check:	**3,300.00**		
5000309558	**05/03/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00334180	3344008	00100490	PAC BLUE HRT TOWEL - BROWN	*827.70*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	827.70	C	Computer
00334180	3344008	00100490	COMPACT CORELESS TP 2 PLY	*247.12*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	247.12	C	Computer
			Total Check:	**1,074.82**		
5000309559	**05/03/19**	**180181**	**INTERLINE BRANDS, INC.**			
00334130	487314569	00100497	AMBITEX PWD-FREE NITRILE GLOVE - SMAl	*101.80*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	101.80	C	Computer
00334131	488211830	00100497	PROWORKS GLOVE NITRILE MED. BLUE	*138.60*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	138.60	C	Computer
00334133	488211855	00100497	MAINT. DEPT. CUSTODIAL SUPPLIES	*303.94*		

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						
5000309559	**05/03/19**	**180181**	**INTERLINE BRANDS, INC.**			
00334133	488211855	00100497	MAINT. DEPT. CUSTODIAL SUPPLIES	*303.94*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	303.94	C	Computer
00334132	488211863	00100497	MAINT. DEPT. CUSTODIAL SUPPLIES	*408.36*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	408.36	C	Computer
			Total Check:	**952.70**		
5000309560	**05/03/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00334174	12095	00100498	ACTIVE ROOF LEAK REPAIR - NURSE'S OF(	*4,972.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	4,972.00	C	Computer
			Total Check:	**4,972.00**		
5000309561	**05/03/19**	**127272**	**COLORADO DOORWAY, INC.**			
00334087	888499	00100495	CORMAX CORE 1C,-7MJ11 626 (50)	*2,905.50*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	2,905.50	C	Computer
			Total Check:	**2,905.50**		
5000309562	**05/03/19**	**226823**	**PST ENTERPRISES, INC.**			
00334145	627242	00100511	BCES SCRUBBER BATTERY	*217.98*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	217.98	C	Computer
00334146	630031	00100511	HPS BETCO SCRUBBER	*241.56*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	241.56	C	Computer
00334147	627242	00100511	CORE DEPOSIT	*36.00*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	36.00	C	Computer
00334147	627242	00100511	CORE DEPOSIT - CREDIT	*-36.00*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	-36.00	C	Computer
			Total Check:	**459.54**		
5000309563	**05/03/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00334113	6434425	00100507	5/16 X 25 FT CABLE W/DROP HD C2	*59.05*		
9-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	59.05	C	Computer
			Total Check:	**59.05**		
5000309564	**05/03/19**	**223344**	**JM DODD DITCH OPERATING ACCOUNT**			
00334137	ECSD	00100522	2019 OPERATING BUDGET (PER OWNER)	*1,000.00*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000309565	**05/03/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00334172	12107	00100506	ACTIVE ROOF LEAK- EXISTING EPDM RUBBE	*568.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	568.00	C	Computer
			Total Check:	**568.00**		
5000309566	**05/03/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00334116	13692	00100577	EQUIPMENT RENTAL - ROTOR TILLER	*90.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	90.00	C	Computer
			Total Check:	**90.00**		
5000309567	**05/03/19**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00334119	EGGC041919D	00100575	TOPSOIL 3/4"	*41.00*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	41.00	C	Computer
			Total Check:	**41.00**		
5000309568	**05/03/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00334173	12104	00100500	ACTIVE LEAK ROOF REPAIR - ROOMS 148A	*706.00*		

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						
5000309568	**05/03/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00334173	12104	00100500	ACTIVE LEAK ROOF REPAIR - ROOMS 148A	*706.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	706.00	C	Computer
			Total Check:	**706.00**		
5000309569	**05/03/19**	**94706**	**EDITORIAL PROJECTS IN EDUCATION, INC.**			
00334110	SIN027943	00100388	TopSchoolJobs Online Job Fair Booth	*2,120.00*		
9-10-620-31-2832-0610-000-0000-00			RECRUITMENT SUPPLIES	2,120.00	C	Computer
			Total Check:	**2,120.00**		
5000309570	**05/03/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00334166	9526	00099597	Recruitment Supplies- 100 Rocketbook	*1,800.00*		
9-10-620-31-2832-0610-000-0000-01			ED QUALITY EDUCATOR INVITATIONAL	1,800.00	C	Computer
			Total Check:	**1,800.00**		
5000309571	**05/03/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00334117	13693	00100576	HUS TILLER SERIAL# 013119M003780	*850.50*		
9-10-710-00-2620-0730-000-0000-00			MAINT EQUIP	850.50	C	Computer
00334117	13693	00100576	SHIPPING & HANDLING	*86.00*		
9-10-710-00-2620-0730-000-0000-00			MAINT EQUIP	86.00	C	Computer
			Total Check:	**936.50**		
5000309572	**05/03/19**	**164313**	**UNITED RENTALS, INC.**			
00334179	167988553-001	00100510	PUMP & HOSES RENTAL	*84.66*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	84.66	C	Computer
00334178	167184553-002	00100510	REFUELING SERVICE CHARGE SMALL EQUIPM	*-4.00*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	-4.00	C	Computer
			Total Check:	**80.66**		
5000309573	**05/03/19**	**282499**	**UMBRELLA ROOFING, INC.**			
00334176	12106	00100503	ACTIVE ROOF LEAKS - KITCHEN, AUDITORI	*3,138.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	3,138.00	C	Computer
00334175	12105	00100501	ACTIVE ROOF LEAK REPAIR - VARIOUS PLA	*1,080.00*		
9-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	1,080.00	C	Computer
			Total Check:	**4,218.00**		
5000309574	**05/03/19**	**64122**	**ALL PHASE ELECTRIC SUPPLY COMPANY**			
00334081	2675-568766	00100508	BROWN KEYED SWITCHES	*37.50*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	37.50	C	Computer
			Total Check:	**37.50**		
5000309575	**05/03/19**	**15814**	**CONSERVE-A-WATT LIGHTING, INC.**			
00334102	1020086-01	00100578	F32T8/TL941/ALTO 30 LIGHT BULBS 30 PA	*244.80*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	244.80	C	Computer
			Total Check:	**244.80**		
5000309576	**05/03/19**	**3710**	**SOROCO HIGH SCHOOL**			
00334161	BATTLEMOUNTAINH	00100548	Wrestling meet	*150.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000309577	**05/03/19**	**254797**	**HOMEWOOD SUITES LAKEWOOD**			
00334122	BATTLEMOUNTAINH	00100546	hotel rooms for track state	*4,464.00*		
9-10-310-00-1800-0580-000-0000-00			BMHS ATHLETIC LODGING/MEALS	4,464.00	C	Computer
			Total Check:	**4,464.00**		

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						
5000309578	**05/03/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00334120	BATTLEMOUNTAINH	00100547	WSL Awards fee	*145.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	145.00	C	Computer
			Total Check:	**145.00**		
5000309579	**05/03/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00334088	BATTLEMOUNTAINH	00100543	Foundation game	*175.00*		
9-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	175.00	C	Computer
			Total Check:	**175.00**		
5000309580	**05/03/19**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00334139	BATTLEMOUNTAINH	00100542	track entry fee	*125.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000309581	**05/03/19**	**177148**	**WORLDSTRIDES**			
00334182	167923	00100545	last payment for trip	*7,172.20*		
9-74-310-00-1900-0890-000-0000-13			BMHS ACT. CHOIR EXP	7,172.20	C	Computer
			Total Check:	**7,172.20**		
5000309582	**05/03/19**	**2726**	**IMPRESSIONS**			
00334126	28368	00100544	copy paper	*732.80*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	732.80	C	Computer
00334129	28445	00100544	copy paper	*1,465.60*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,465.60	C	Computer
			Total Check:	**2,198.40**		
5000309583	**05/03/19**	**173916**	**GARFIELD RE-2 SCHOOL DISTRICT**			
00334118	EAGLEVALLEYHIGH	00100570	CONTRACT OUT TRANSPORTATION EVHS TRA(	*450.06*		
9-25-720-00-2710-0330-000-0000-79			PURCHASED TRANSPORTATION SERVICES	450.06	C	Computer
			Total Check:	**450.06**		
5000309584	**05/03/19**	**4213**	**ROARING FORK SCHOOL DISTRICT**			
00334148	ECSD	00100571	CONTRACT OUT TRANSPORTATION BMHS TRA(	*619.50*		
9-25-720-00-2710-0330-000-0000-79			PURCHASED TRANSPORTATION SERVICES	619.50	C	Computer
			Total Check:	**619.50**		
5000309585	**05/03/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00334152	INV00153213	00100324	DRIVER MONITOR MVR SERVICES	*315.60*		
9-25-720-00-2720-0330-000-0000-00			TRANSPORTATION MAINTENANCE AGREEMENT	315.60	C	Computer
			Total Check:	**315.60**		
5000309586	**05/03/19**	**286770**	**MICHAEL LARANANG**			
00334140	927185	00100325	1000 BLANK SMART TAG ID'S	*910.00*		
9-25-720-00-2700-0610-000-0000-00			TRANSPORTATION SMART TAG SUPPLIES	910.00	C	Computer
			Total Check:	**910.00**		
5000309587	**05/03/19**	**127272**	**COLORADO DOORWAY, INC.**			
00334086	889128	00100266	SLIMLINE KEY G35S W/CHARGER 94-0307	*7,380.70*		
9-43-800-00-4200-0730-000-0000-01			DW SLIMLINE KEYS	7,380.70	C	Computer
			Total Check:	**7,380.70**		
5000309588	**05/03/19**	**137580**	**DELL MARKETING L.P.**			
00334109	10311834428	00100386	LAPTOP & DOCKING STATION FOR EVES	*1,021.99*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	1,021.99	C	Computer
			Total Check:	**1,021.99**		

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						
5000309589	**05/03/19**	**97071**	**CORWIN PRESS, INC.**			
00334104	339925KI	00100519	School Leadership Team Training Day 1	*10,000.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	10,000.00	C	Computer
00334104	339925KI	00100519	School Leadership Team Training Day 2	*10,000.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	10,000.00	C	Computer
00334106	339925KI	00100519	School Leadership Team Training Day 3	*10,000.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	10,000.00	C	Computer
00334104	339925KI	00100519	School Leadership Team Training Day 4	*10,000.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	10,000.00	C	Computer
00334107	339933KI	00100519	The Deep Equity Process	*3,250.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	3,250.00	C	Computer
00334105	339933KI	00100519	We Can't Lead Where We Won't Go	*6,599.78*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	6,599.78	C	Computer
00334105	339933KI	00100519	Youth Equity Stewardship (Yes!) Guide	*1,500.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	1,500.00	C	Computer
00334105	339933KI	00100519	SHIPPING AND HANDLING	*260.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	260.00	C	Computer
00334104	339925KI	00100519	Equity Leadership for Administrators	*8,500.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	8,500.00	C	Computer
			Total Check:	**60,109.78**		
5000309590	**05/03/19**	**288390**	**ASSET SERVICES, INC**			
00334084	12683	00100479	2019 FIXED ASSET INVENTORY RESCAN - 2	*7,420.00*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	7,420.00	C	Computer
			Total Check:	**7,420.00**		
5000309591	**05/03/19**	**244392**	**MULTI HEALTH SYSTEMS, INC.**			
00334144	I046216	00100408	C 30043 Online Conners Parent Form	*106.25*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	106.25	C	Computer
			Total Check:	**106.25**		
5000309592	**05/03/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00334177	0000806158169	00100562	WEEKLY SERVICE CHARGES 3/23-4/20	*145.00*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	145.00	C	Computer
			Total Check:	**145.00**		
5000309593	**05/03/19**	**3234**	**SUSAN BYRON**			
00334165	ECSD	00100579	960 CHAMBERS LEASE	*15,650.00*		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	15,650.00	C	Computer
			Total Check:	**15,650.00**		
5000309594	**05/03/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00334115	6442641-1	00100326	WATER HEATER & WASHING MACHINE RELOCA	*45.10*		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	45.10	C	Computer
00334114	6446884	00100326	WATER HEATER & WASHING MACHINE RELOCA	*127.89*		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	127.89	C	Computer
			Total Check:	**172.99**		
5000309595	**05/03/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00334100	0000353844-02	00100524	Kinder Registration Full-Page Ad (2/4	*794.63*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	794.63	C	Computer
			Total Check:	**794.63**		

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						
5000309596	**05/03/19**	**227773**	**CUSTOMINK.COM, LLC**			
00334108	30095088	00100366	Champion Authentic Sueded pullover-M	*1,656.34*		
9-74-501-00-1900-0890-000-0000-20			HPS ACT. ALL SCHOOL	1,656.34	C	Computer
00334108	30095088	00100366	TAX	*45.75*		
9-74-501-00-1900-0890-000-0000-20			HPS ACT. ALL SCHOOL	45.75	C	Computer
			Total Check:	**1,702.09**		
5000309597	**05/03/19**	**4092**	**SOROCO MIDDLE SCHOOL**			
00334162	EAGLEVALLEYMIDD	00100387	Team wrestling fee	*150.00*		
9-74-210-00-1900-0890-000-0000-05			EVMS ACT. WRESTLING EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000309598	**05/03/19**	**282995**	**SCHOOLOGY, INC.**			
00334160	20623	00100494	ENTERPRISE SUBSCRIPTION FOR SCHOOLOGY	*35,244.77*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	35,244.77	C	Computer
			Total Check:	**35,244.77**		
5000309599	**05/03/19**	**159964**	**MOUNTAIN RECREATION**			
00334143	419	00100312	FIELDHOUSE- BAMBERGER	*74.00*		
9-10-390-00-0030-0500-000-0000-01			RCHS PE/ REC CENTER	74.00	C	Computer
00334142	408	00100312		*156.00*		
9-10-390-00-0030-0500-000-0000-01			RCHS PE/ REC CENTER	156.00	C	Computer
			Total Check:	**230.00**		
5000309600	**05/03/19**	**2726**	**IMPRESSIONS**			
00334128	28425	00100406	COPY PAPER	*293.12*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	293.12	C	Computer
00334127	28424	00100406	COPY PAPER	*293.12*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	293.12	C	Computer
			Total Check:	**586.24**		
5000309601	**05/03/19**	**249491**	**IDENTITY AUTOMATION**			
00334125	INV-02955	00100572	AUTOMATED LIGECYCLE MANAGEMENT ANN.SU	*15,952.00*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	15,952.00	C	Computer
00334125	INV-02955	00100572	SINGLE SIGN-ON	*2,496.00*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	2,496.00	C	Computer
			Total Check:	**18,448.00**		
5000309602	**05/03/19**	**215775**	**EDUCATIONAL CONSORTIUM FOR TELECOMMUN.**			
00334111	212-142459	00100527	FEE FOR ERATE SERVICES YEAR 2018-2019	*19,432.96*		
9-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	19,432.96	C	Computer
			Total Check:	**19,432.96**		
5000309603	**05/03/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00334085	154110	00100456	INVOICE 154110 FUEL FOR WBB 4/18/2019	*4,773.52*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,773.52	C	Computer
			Total Check:	**4,773.52**		
5000309604	**05/03/19**	**1676**	**ALSCO**			
00334082	LGRA2218624	00100424	INVOICE 2218621 RAGS AND COVERALLS FO	*173.58*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	173.58	C	Computer
			Total Check:	**173.58**		
5000309605	**05/03/19**	**297020**	**GRAY MANUFACTURING COMPANY, INC**			
00334121	883290	00100390	INVOICE 883290 HI-RISE TRANSMISSION J	*6,462.00*		

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					
5000309605	**05/03/19**	**297020 GRAY MANUFACTURING COMPANY, INC**			
00334121	883290	00100390 INVOICE 883290 HI-RISE TRANSMISSION	*6,462.00*		
9-25-720-00-2740-0730-000-0000-00		TRANSPORTATION EQUIP	6,462.00	C	Computer
		Total Check:	**6,462.00**		
5000309606	**05/03/19**	**218049 LAWSON PRODUCTS, INC.**			
00334138	9306617535	00100413 INVOICE 9306617535 ELECTRICAL TAPE, [	*1,130.01*		
9-25-720-00-2740-0610-000-0000-00		TRANSPORTATION PARTS	1,130.01	C	Computer
		Total Check:	**1,130.01**		
5000309607	**05/03/19**	**1635 COLORADO MOUNTAIN COLLEGE**			
00334094	EVHS	00100502 EVHS DUAL ENROLLMENT 2ND SEMESTER	*138,290.00*		
9-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT	138,290.00	C	Computer
00334093	BMHS	00100502 BMHS DUAL ENROLLMENT 2ND SEM	*119,000.00*		
9-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT	119,000.00	C	Computer
00334089	EVHS ECHS	00100502 EVHS EARLY COLLEGE 2ND SEM	*36,716.13*		
9-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT	36,716.13	C	Computer
00334090	BMHS ECHS	00100502 BMHS EARLY COLLEGE 2ND SEM	*29,651.36*		
9-10-310-00-0050-0569-000-0000-00		BMHS DUAL ENROLLMENT	29,651.36	C	Computer
00334095	EVHS ASCENT	00100502 EVHS ASCENT 2ND SEM	*318.00*		
9-10-320-00-0050-0569-000-0000-00		EVHS DUAL ENROLLMENT	318.00	C	Computer
00334091	RCHS	00100502 RCHS DUAL ENROLLMENT 2ND SEM	*8,250.00*		
9-10-390-00-0050-0569-000-0000-00		RCHS DUAL ENROLLMENT	8,250.00	C	Computer
00334092	VSSA	00100502 VSSA DUAL ENROLLMENT 2ND SEM	*13,680.00*		
9-10-340-00-0050-0569-000-0000-00		VSSA DUAL ENROLLMENT	13,680.00	C	Computer
		Total Check:	**345,905.49**		
5000309608	**05/03/19**	**197912 WEX BANK**			
00334181	0496-00-486422-	SHELL FLEET PLUS	*89.40*		
9-25-720-00-2720-0626-000-0000-00		TRANSPORTATION FUEL	89.40	C	Computer
		Total Check:	**89.40**		
5000309609	**05/09/19**	**294446 INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00334242	018059	DO	*280.00*		
9-10-610-00-2620-0531-000-0000-00		DO TELEPHONE	280.00	C	Computer
00334242	018059	HPS	*279.95*		
9-10-501-00-2620-0531-000-0000-00		HPS TELEPHONE	279.95	C	Computer
00334242	018059	RCHS	*279.95*		
9-10-390-00-2620-0531-000-0000-00		RCHS TELEPHONE	279.95	C	Computer
00334242	018059	VSSA	*279.95*		
9-10-340-00-2620-0531-000-0000-00		VSSA TELEPHONE	279.95	C	Computer
00334242	018059	EVHS	*279.95*		
9-10-320-00-2620-0531-000-0000-00		EVHS TELEPHONE	279.95	C	Computer
00334242	018059	BMHS	*279.95*		
9-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	279.95	C	Computer
00334242	018059	GCMS	*279.95*		
9-10-240-00-2620-0531-000-0000-00		GCMS TELEPHONE	279.95	C	Computer
00334242	018059	BCMS	*279.95*		
9-10-230-00-2620-0531-000-0000-00		BCMS TELEPHONE	279.95	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						
5000309609	**05/09/19**	**294446**	**INTELEPEER CLOUD COMMUNICATIONS, LLC**			
00334242	018059		EVMS	*279.95*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	279.95	C	Computer
00334242	018059		JCES	*279.95*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	279.95	C	Computer
00334242	018059		RHES	*279.95*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	279.95	C	Computer
00334242	018059		EES	*279.95*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	279.95	C	Computer
00334242	018059		GES	*279.95*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	279.95	C	Computer
00334242	018059		RSES	*279.95*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	279.95	C	Computer
00334242	018059		AES	*279.95*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	279.95	C	Computer
00334242	018059		BCES	*279.95*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	279.95	C	Computer
00334242	018059		EVES	*279.95*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	279.95	C	Computer
			Total Check:	**4,759.20**		
5000309610	**05/09/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00334299	1596885		S/N: E2B111954 BMHS	*543.66*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	543.66	C	Computer
			Total Check:	**543.66**		
5000309611	**05/09/19**	**197912**	**SHELL FLEET PLUS**			
00334247	065203192		SHELL FLEET PLUS	*87.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	87.00	C	Computer
			Total Check:	**87.00**		
5000309612	**05/09/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00334298	1598997		8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	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						
5000309612	**05/09/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00334298	1598997		8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB549096-SPRING CREEK IT	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00334298	1598997		8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00334298	1598997		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**		
5000309613	**05/09/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00334210	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
00334217	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
00334212	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
00334213	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
00334214	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
00334215	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
00334216	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
00334219	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00334218	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
00334209	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
00334208	16050200075623		TRAILER 23 1951 HWY 24	*449.27*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	449.27	C	Computer
00334211	16050200075624		TRAILER 25 1951 HWY 24	*133.25*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.25	C	Computer
			Total Check:	**2,622.42**		
5000309614	**05/09/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			

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						
5000309614	**05/09/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00334230	16050200075625		TRAILER 27 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00334229	16050200075626		TRAILER 29 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00334228	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
			Total Check:	**368.97**		
5000309615	**05/09/19**	**145408**	**VAIL HONEYWAGON**			
00334281	167652		GYPSUM CREEK MIDDLE	*168.75*		
9-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C	Computer
00334280	167653		RED HILL ELEMENTARY	*175.22*		
9-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C	Computer
00334279	167654		EAGLE VALLEY HIGH	*425.79*		
9-10-320-00-2620-0421-000-0000-00			EVHS TRASH	425.79	C	Computer
00334278	167655		GYPSUM ELEMENTARY	*177.13*		
9-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C	Computer
00334282	167656		BRUSH CREEK ELEMENTARY	*172.45*		
9-10-120-00-2620-0421-000-0000-00			BCES TRASH	172.45	C	Computer
00334277	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
9-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C	Computer
00334276	167658		EAGLE VALLEY MIDDLE	*404.74*		
9-10-210-00-2620-0421-000-0000-00			EVMS TRASH	404.74	C	Computer
00334275	167660		BUILDINGS & GROUNDS	*124.42*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C	Computer
00334274	167661		948 CHAMBERS AVENUE	*105.61*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C	Computer
00334273	167663		EDWARDS ELEMENTARY	*162.83*		
9-10-170-00-2620-0421-000-0000-00			EES TRASH	162.83	C	Computer
00334272	167664		BATTLE MOUNTAIN HIGH	*1,131.56*		
9-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,131.56	C	Computer
			Total Check:	**3,302.65**		
5000309616	**05/09/19**	**145408**	**VAIL HONEYWAGON**			
00334289	167665		BERRY CREEK MIDDLE	*182.63*		
9-10-230-00-2620-0421-000-0000-00			BCMS TRASH	182.63	C	Computer
00334283	167666		JUNE CREEK ELEMENTARY	*88.57*		
9-10-190-00-2620-0421-000-0000-00			JCES TRASH	88.57	C	Computer
00334284	167667		RED CANYON HIGH-EAST	*119.90*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	119.90	C	Computer
00334285	167668		AVON ELEMENTARY	*280.54*		
9-10-130-00-2620-0421-000-0000-00			AES TRASH	280.54	C	Computer
00334286	167669		HOMESTAKE PEAK SCHOOL	*181.52*		
9-10-501-00-2620-0421-000-0000-00			HPS TRASH	181.52	C	Computer
00334287	167670		EAST BUS BARN	*77.01*		
9-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	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						
5000309616	**05/09/19**	**145408**	**VAIL HONEYWAGON**			
00334288	167671		RED SANDSTONE ELEMENTARY	*666.89*		
9-10-140-00-2620-0421-000-0000-00			RSES TRASH	666.89	C	Computer
00334293	167672		VAIL SKI & SNOWBOARD ACADEMY	*86.91*		
9-10-340-00-2620-0421-000-0000-00			VSSA TRASH	86.91	C	Computer
00334290	167673		MALOIT PARK-HOUSING	*162.81*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	162.81	C	Computer
00334291	167203		MALOIT PARK	*55.54*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	55.54	C	Computer
00334292	173737		SPRING CREEK CAMPUS	*734.20*		
9-10-610-00-2620-0421-000-0000-00			DO TRASH	734.20	C	Computer
			Total Check:	**2,636.52**		
5000309617	**05/09/19**	**3328**	**TOWN OF GYPSUM**			
00334266	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
00334266	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00334259	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
00334264	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00334270	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
00334270	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00334269	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
00334269	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00334268	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
00334268	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
00334267	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
00334258	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
00334260	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
00334261	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
9-10-160-00-2620-0411-000-0000-00			GES WATER/SEWER	509.95	C	Computer
00334262	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
00334263	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						
5000309617	**05/09/19**	**3328**	**TOWN OF GYPSUM**			
00334265	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
00334271	115.0		EAGLE VALLEY HIGH-W/S	*990.76*		
9-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	990.76	C	Computer
			Total Check:	**3,407.06**		
5000309618	**05/09/19**	**3522**	**HOLY CROSS ENERGY**			
00334234	500048802		AVON ELEMENTARY	*2,335.45*		
9-10-130-00-2620-0622-000-0000-00			AES ELECTRICITY	2,335.45	C	Computer
00334235	451016401		HOMESTAKE PEAK	*5,158.36*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	5,158.36	C	Computer
			Total Check:	**7,493.81**		
5000309619	**05/09/19**	**3522**	**HOLY CROSS ENERGY**			
00334237	459106400		HOMESTAKE PEAK	*50.17*		
9-10-501-00-2620-0622-000-0000-00			HPS ELECTRICITY	50.17	C	Computer
00334238	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.17	C	Computer
00334236	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,876.03*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,876.03	C	Computer
			Total Check:	**2,946.37**		
5000309620	**05/09/19**	**3522**	**HOLY CROSS ENERGY**			
00334241	503170000		0750 EAGLE RD EAST BUS	*500.42*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	500.42	C	Computer
00334240	451016300		BUS STORAGE	*908.52*		
9-25-725-00-2620-0622-000-0000-00			EBB ELECTRICITY	908.52	C	Computer
00334239	454527700		EDWARDS ELEMENTARY	*2,007.94*		
9-10-170-00-2620-0622-000-0000-00			EES ELECTRICITY	2,007.94	C	Computer
			Total Check:	**3,416.88**		
5000309621	**05/09/19**	**2488**	**TOWN OF EAGLE**			
00334249	77000 W/S		BRUSH CREEK ELEMENTARY	*125.02*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	125.02	C	Computer
00334250	77050 W/S		BRUSH CREEK ELEMENTARY	*243.77*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	243.77	C	Computer
00334251	16000 W/S		EAGLE VALLEY MIDDLE	*1,176.15*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,176.15	C	Computer
00334252	16050 W/S		EAGLE VALLEY MIDDLE	*26.48*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	26.48	C	Computer
00334253	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*168.43*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	168.43	C	Computer
00334254	118300 W/S		SOCCER FIELD-LOW	*35.86*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	35.86	C	Computer
00334255	58001 W/S		948 CHAMBERS AVENUE	*177.43*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	177.43	C	Computer
00334256	909421 W		61 MILL RD SPRINKLER PIT	*49.44*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	49.44	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						
5000309621	**05/09/19**	**2488**	**TOWN OF EAGLE**			
00334257	909251 W		61 MILL RD ELEMENTARY	*59.58*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	59.58	C	Computer
00334248	10150 W/S		EAGLE VALLEY ELEMENTARY	*665.87*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	665.87	C	Computer
			Total Check:	**2,728.03**		
5000309622	**05/09/19**	**285676**	**BLACK HILLS ENERGY**			
00334202	6467622221		RCHS- EDWARDS	*285.58*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	285.58	C	Computer
00334203	7704608543		BCES	*1,322.28*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,322.28	C	Computer
00334204	7722156132		EES	*124.76*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	124.76	C	Computer
00334205	4605936856		JCES	*1,408.98*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	1,408.98	C	Computer
00334206	6230463909		BMHS	*92.59*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	92.59	C	Computer
00334207	7821594392		948 CHAMBERS AVE	*192.17*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	192.17	C	Computer
00334200	8855992299		RCHS- EAGLE	*206.56*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	206.56	C	Computer
00334201	4111307902		900 POLAR STAR-EVES	*1,245.35*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,245.35	C	Computer
			Total Check:	**4,878.27**		
5000309623	**05/09/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00334220	15269200010195		AVON ELEMENTARY	*802.14*		
9-10-130-00-2620-0411-000-0000-00			AES WATER/SEWER	802.14	C	Computer
00334221	15377600333550		HOMESTAKE PEAK SCHOOL	*3,617.84*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,617.84	C	Computer
00334222	16050000170006		BATTLE MOUNTAIN HIGH	*2,831.99*		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,831.99	C	Computer
00334223	15339200250009		BERRY CREEK MIDDLE	*753.74*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	753.74	C	Computer
00334224	15477600333450		EAST BUS BARN	*197.72*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	197.72	C	Computer
00334225	16091200257000		EDWARDS ELEMENTARY	*791.04*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	791.04	C	Computer
00334226	20753200250018		JUNE CREEK ELEMENTARY	*1,508.62*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,508.62	C	Computer
00334227	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
			Total Check:	**10,663.51**		
5000309624	**05/09/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00334231	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

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309624	**05/09/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00334232	17896400250017		RED CANYON HIGH	*372.77*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	372.77	C	Computer
00334233	17898800883700		RED SANDSTONE ELEMENTARY	*1,521.29*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,521.29	C	Computer
			Total Check:	**3,163.46**		
5000309625	**05/09/19**	**272680**	**MEADOW GOLD DAIRY**			
00334245	50305802	99155	BCES MILK PURCHASES - BLANKET PO - JA	*138.24*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	138.24	C	Computer
00334246	50305847	99158	GES MILK PURCHASES - BLANKET PO - JAN	*99.94*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	99.94	C	Computer
00334244	50305849	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*120.68*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	120.68	C	Computer
			Total Check:	**358.86**		
5000309626	**05/09/19**	**291668**	**KATHY REED**			
00334243	EVES		EVES LUNCH ACCT REFUND	*37.00*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	37.00	C	Computer
			Total Check:	**37.00**		
5000309627	**05/09/19**	**5509**	**XCEL ENERGY, INC.**			
00334296	5310344562		VSSA-SHED	*22.27*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	22.27	C	Computer
00334294	5312282276		EAST BUS BARN	*718.75*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	718.75	C	Computer
00334295	5310906573		1951 HIGHWAY 24 APT 18	*220.20*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	220.20	C	Computer
			Total Check:	**961.22**		
5000309628	**05/09/19**	**5509**	**XCEL ENERGY, INC.**			
00334297	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	*1,123.74*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,123.74	C	Computer
00334297	5300122640365		1019 MALOIT PARK RD-RSES TEMP NAT GAS	*314.31*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	314.31	C	Computer
			Total Check:	**1,438.05**		
5000309629	**05/09/19**	**195197**	**AMY LARGE**			
00334302	2019 MILEAGE		MILEAGE THROUGH 4/18/19	*138.04*		
9-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	138.04	C	Computer
			Total Check:	**138.04**		
5000309630	**05/09/19**	**276057**	**ROSANGELA RUIZ**			
00334366	2019 MILEAGE		MILEAGE THROUGH 3/19/19	*17.98*		
9-10-310-00-2120-0580-000-0000-00			BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	17.98	C	Computer
			Total Check:	**17.98**		
5000309631	**05/09/19**	**290670**	**KRISTINE BULLOCK**			
00334342	2019 MILEAGE		MILEAGE THROUGH 4/22/19	*59.16*		
9-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	59.16	C	Computer
			Total Check:	**59.16**		
5000309632	**05/09/19**	**2401**	**KATHRYN RIVERA**			
00334341	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*162.98*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309632	**05/09/19**	**2401**	**KATHRYN RIVERA**			
00334341	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*162.98*		
9-10-625-23-2150-0583-000-3130-00			DEAF & HARD OF HEARING MILEAGE	162.98	C	Computer
			Total Check:	**162.98**		
5000309633	**05/09/19**	**289469**	**MINDY STOCKMAN**			
00334350	2019 MILEAGE		MILEAGE THROUGH 4/29/19	*14.15*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	14.15	C	Computer
			Total Check:	**14.15**		
5000309634	**05/09/19**	**284327**	**AMANDA SPANNAGEL**			
00334301	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*454.72*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	454.72	C	Computer
			Total Check:	**454.72**		
5000309635	**05/09/19**	**294969**	**RACHEL LIEBMAN**			
00334355	2019 MILEAGE		MILEAGE THROUGH 4/2/19	*19.72*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	19.72	C	Computer
00334355	2019 MILEAGE		MILEAGE THROUGH 4/16/19	*36.19*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	36.19	C	Computer
00334355	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*19.72*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	19.72	C	Computer
00334355	2019 MILEAGE		MILEAGE THROUGH 4/23/19	*19.72*		
9-10-622-22-2120-0580-000-0000-00			CAREER X WKSHP/CONF/TRAVEL	19.72	C	Computer
			Total Check:	**95.35**		
5000309636	**05/09/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00334357	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*124.12*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	124.12	C	Computer
00334357	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*124.12*		
9-10-627-00-2238-0580-000-3141-00			DIR OF PRESCHOOL WKSHP/CONF/TRAVEL	124.12	C	Computer
			Total Check:	**248.24**		
5000309637	**05/09/19**	**235202**	**JODY EJNES**			
00334334	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*327.12*		
9-10-627-03-0040-0583-000-3141-00			EARLY CHILDHOOD EXTENDED YEAR MILEAG	327.12	C	Computer
			Total Check:	**327.12**		
5000309638	**05/09/19**	**239046**	**MONICA MENDEZ**			
00334351	2019 MILEAGE		MILEAGE THROUGH 4/10/19	*42.92*		
9-10-180-00-0040-0580-000-3141-00			RHES CPP WKSHP/CONF/TRAVEL	42.92	C	Computer
			Total Check:	**42.92**		
5000309639	**05/09/19**	**295221**	**RACHEL HUTCHESON**			
00334354	2019 MILEAGE		MILEAGE THROUGH 4/11/19	*127.60*		
9-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	127.60	C	Computer
00334354	2019 MILEAGE		MILEAGE THROUGH 4/11/19	*16.24*		
9-10-620-31-2832-0580-000-0000-00			RECRUITMENT TRAVEL/ REGISTRATION	16.24	C	Computer
			Total Check:	**143.84**		
5000309640	**05/09/19**	**289299**	**JAMES THOMPSON**			
00334331	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*366.56*		
9-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	366.56	C	Computer
			Total Check:	**366.56**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309641	**05/09/19**	**183008**	**LISA TURILLI**			
00334343	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*77.14*		
9-10-619-23-2212-0581-000-3150-51			GIFTED ED MILEAGE	77.14	C	Computer
			Total Check:	**77.14**		
5000309642	**05/09/19**	**198846**	**ADRIENNE THOMAS**			
00334300	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*23.78*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	23.78	C	Computer
			Total Check:	**23.78**		
5000309643	**05/09/19**	**267236**	**DIANE GOLDEN**			
00334313	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*62.04*		
9-10-140-00-2410-0583-000-0000-00			RSES MILEAGE	62.04	C	Computer
			Total Check:	**62.04**		
5000309644	**05/09/19**	**292362**	**BRANDEE WATERS**			
00334309	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*187.92*		
9-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	187.92	C	Computer
			Total Check:	**187.92**		
5000309645	**05/09/19**	**248371**	**DONNA JOHNSON**			
00334314	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*263.43*		
9-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	263.43	C	Computer
			Total Check:	**263.43**		
5000309646	**05/09/19**	**296449**	**PATRICIA MANENTE**			
00334353	2019 MILEAGE		MILEAGE THROUGH 4/10/19	*87.00*		
9-10-160-00-0040-0580-000-3141-00			GES CPP WKSHP/CONF/TRAVEL	87.00	C	Computer
			Total Check:	**87.00**		
5000309647	**05/09/19**	**282421**	**CARRIE FROMAN**			
00334310	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*271.44*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	271.44	C	Computer
			Total Check:	**271.44**		
5000309648	**05/09/19**	**283983**	**PATIRICA FISHER**			
00334352	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*334.08*		
9-10-190-00-0040-0580-000-3141-00			JCES CPP WKSP/CONF/TRAVEL	334.08	C	Computer
			Total Check:	**334.08**		
5000309649	**05/09/19**	**273724**	**JANINE FACKLER**			
00334332	SMILING MOOSE		TAX PAID TO ECS/REFUNDED	*5.94*		
9-22-627-00-2213-0580-000-8600-00			HEAD START TRAINING & TECH ASSISTANC	5.94	C	Computer
			Total Check:	**5.94**		
5000309650	**05/09/19**	**279145**	**ANDREW JONES**			
00334304	CHIPETA GC		GIRLS GOLF FEES	*40.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	40.00	C	Computer
			Total Check:	**40.00**		
5000309651	**05/09/19**	**289949**	**EMILY WILLIAMSON**			
00334323	TEACHERS PAY TE		TWO & THREE DIGIT ADDITION	*11.00*		
9-10-170-00-0010-0610-000-0000-20			EES WILLIAMSON	11.00	C	Computer
			Total Check:	**11.00**		
5000309652	**05/09/19**	**124028**	**CATHY STRICKLER**			
00334312	2019 MILEAGE		MILEAGE THROUGH 4/23/19	*30.16*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309652	**05/09/19**	**124028**	**CATHY STRICKLER**			
00334312	2019 MILEAGE		MILEAGE THROUGH 4/23/19	*30.16*		
9-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	30.16	C	Computer
00334311	COSTCO		PIZZAS FOR SAFETY FAIR MEETING	*19.90*		
9-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	19.90	C	Computer
			Total Check:	**50.06**		
5000309653	**05/09/19**	**273040**	**ERIN PARK**			
00334324	EARLS		DINNER FOR THREE 4/17/19	*92.50*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	92.50	C	Computer
			Total Check:	**92.50**		
5000309654	**05/09/19**	**124192**	**JUDY COOK**			
00334339	SODEXO CAMPUS		LUNCH FOR 7; 5/1/19	*54.25*		
9-10-622-00-0062-0610-000-1009-01			AVID SUPPLIES	54.25	C	Computer
00334340	EAGLE'S NEST CA		WATER BOTTLES	*90.65*		
9-10-622-00-0062-0610-000-1009-01			AVID SUPPLIES	90.65	C	Computer
			Total Check:	**144.90**		
5000309655	**05/09/19**	**167363**	**BLAKE SCOTT**			
00334307	LINCOLN PARK GC		GOLF FEES 3/25/19	*50.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
00334308	TACO JOHNS		LUNCH FOR TEAM 3/25/19	*23.69*		
9-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	23.69	C	Computer
			Total Check:	**73.69**		
5000309656	**05/09/19**	**237213**	**ANTONIA HERNANDEZ**			
00334306	2019 MILEAGE		MILEAGE THROUGH 4/10/19	*17.40*		
9-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	17.40	C	Computer
00334305	CITY MARKET		BROCCOLI, VEG CUPS, CHIPS	*12.41*		
9-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	12.41	C	Computer
00334305	CITY MARKET		BROCCOLI, VEG CUPS, CHIPS	*4.14*		
9-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	4.14	C	Computer
			Total Check:	**33.95**		
5000309657	**05/09/19**	**248878**	**JEAN HOOVER**			
00334333	25885		LUNCH FOR ONE 4/20/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000309658	**05/09/19**	**279021**	**ANA PAEZ-LOPEZ**			
00334303	25938		LUNCH FOR ONE 4/20/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000309659	**05/09/19**	**236993**	**ROBERT O'RILEY**			
00334356	24629		DINNER FOR ONE 4/20/19	*9.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.75	C	Computer
			Total Check:	**9.75**		
5000309660	**05/09/19**	**126993**	**LLOYDA MALLOW**			
00334346	24152		DINNER FOR ONE 4/24/19	*9.48*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.48	C	Computer
00334344	24152		LUNCH FOR ONE 4/25/19	*6.28*		

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						
5000309660	**05/09/19**	**126993**	**LLOYDA MALLOW**			
00334344	24152		LUNCH FOR ONE 4/25/19	*6.28*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.28	C	Computer
00334345	24292		LUNCH FOR ONE 4/22/19	*9.18*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.18	C	Computer
			Total Check:	**24.94**		
5000309661	**05/09/19**	**233498**	**MICHAEL SAFRANSKY**			
00334347	24389		DINNER FOR ONE 4/15/19	*5.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.99	C	Computer
00334348	24228		DINNER FOR ONE 4/16/19	*5.58*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.58	C	Computer
00334349	24273		DINNER FOR ONE 4/27/19	*5.69*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.69	C	Computer
			Total Check:	**17.26**		
5000309662	**05/09/19**	**291218**	**JONATHAN LUCERO**			
00334336	25895		LUNCH FOR ONE 4/17/19	*10.98*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.98	C	Computer
00334335	24630		DINNER FOR ONE 4/10/19	*11.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.65	C	Computer
00334338	24650		DINNER FOR ONE 4/11/19	*10.09*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.09	C	Computer
00334337	24641		DINNER FOR ONE 4/30/19	*10.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
			Total Check:	**43.71**		
5000309663	**05/09/19**	**112402**	**JADE BRINK**			
00334327	24651		LUNCH FOR ONE 4/13/19	*7.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
00334329	24576		DINNER FOR ONE 4/12/19	*2.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.99	C	Computer
00334329	24576		DINNER FOR ONE 4/12/19	*7.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
00334328	24606		DINNER FOR ONE 4/26/19	*29.25*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	29.25	C	Computer
00334328	24606		BREAKFAST FOR ONE 4/27/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00334330	24606		DINNER FOR ONE 4/27/19	*10.19*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.19	C	Computer
00334326	24386		LUNCH FOR ONE 4/17/19	*3.19*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	3.19	C	Computer
00334326	24386		BREAKFAST FOR ONE 4/18/19	*11.62*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.62	C	Computer
00334325	24577		BREAKFAST FOR ONE 4/20/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00334325	24577		DINNER FOR ONE 4/20/19	*6.97*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.97	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						
5000309663	**05/09/19**	**112402**	**JADE BRINK**			
			Total Check:	**113.19**		
5000309664	**05/09/19**	**46256**	**EILEEN LISTER**			
00334317	24270		LUNCH FOR ONE 4/20/19	*5.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.65	C	Computer
00334318	24419		LUNCH FOR ONE 4/16/19	*7.75*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.75	C	Computer
00334315	24238		LUNCH FOR ONE 4/12/19	*15.14*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	15.14	C	Computer
00334320	24320		LUNCH FOR ONE 4/13/19	*12.64*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.64	C	Computer
00334321	24613		BREAKFAST FOR ONE 4/17/19	*17.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.00	C	Computer
00334322	24579		BREAKFAST FOR ONE 4/26/19	*8.79*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.79	C	Computer
00334316	25970		LUNCH FOR ONE 4/27/19	*11.26*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.26	C	Computer
00334319	24239		DINNER FOR ONE 5/1/19	*12.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.65	C	Computer
			Total Check:	**90.88**		
5000309665	**05/09/19**	**289280**	**ROSA FERNANDEZ**			
00334359	25789		DINNER FOR ONE 4/17/19	*21.45*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.45	C	Computer
00334360	24227		LUNCH FOR ONE 4/13/19	*11.50*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.50	C	Computer
00334360	24227		LUNCH FOR ONE 4/13/19	*2.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	2.99	C	Computer
00334358	24229		DINNER FOR ONE 4/18/19	*19.26*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.26	C	Computer
00334362	24237		LUNCH FOR ONE 4/20/19	*13.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.00	C	Computer
00334363	24721		DINNER FOR ONE 5/1/19	*7.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
00334363	24721		LUNCH FOR ONE 5/1/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00334364	24424		LUNCH FOR ONE 4/26/19	*14.38*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.38	C	Computer
00334364	24424		LUNCH FOR ONE 4/26/19	*4.62*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.62	C	Computer
00334365	24223		DINNER FOR ONE 4/22/19	*21.29*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	21.29	C	Computer
00334361	24438		DINNER FOR ONE 5/2/19	*9.23*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.23	C	Computer
			Total Check:	**144.21**		
5000309666	**05/10/19**	**111503**	**GLENWOOD MUSIC, INC.**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309666	**05/10/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00334402	57673	00100467	Flute-straighten bent body	*80.00*		
9-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	80.00	C	Computer
00334403	57676	00100467	Trumpet-pull frozen tuning slide; sol	*45.00*		
9-74-240-00-1900-0890-000-0000-18			GCMS ACT. BAND EQUIP/REPAIR EXP	45.00	C	Computer
			Total Check:	**125.00**		
5000309667	**05/10/19**	**3064**	**JB T-SHIRTS**			
00334412	1921	00100468	Wrestling T-shirts	*737.50*		
9-74-240-00-1900-0890-000-0000-30			GCMS ACT. WRESTLING EXP	737.50	C	Computer
00334414	1644	00100468	Staff T-shirts	*48.00*		
9-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	48.00	C	Computer
00334414	1644	00100468	Staff T-shirts	*28.00*		
9-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	28.00	C	Computer
00334410	1644	00100468	Staff T-shirts	*20.00*		
9-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	20.00	C	Computer
			Total Check:	**833.50**		
5000309668	**05/10/19**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00334428	196 EVES	00100597	WW for 4/3 and 4/24	*335.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	335.00	C	Computer
			Total Check:	**335.00**		
5000309669	**05/10/19**	**294683**	**PATTERNS OF JOY, LLC**			
00334429	197 EVES	00100598	WW 4/10 - 4/17	*330.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	330.00	C	Computer
			Total Check:	**330.00**		
5000309670	**05/10/19**	**98825**	**HERFF JONES, INC.**			
00334406	12331-200-2019	00100563	2018-19 GCMS Yearbooks	*1,504.50*		
9-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP	1,504.50	C	Computer
00334406	12331-200-2019	00100563	Hard Cover	*564.40*		
9-74-240-00-1900-0890-000-0000-28			GCMS ACT. YEARBOOK EXP	564.40	C	Computer
			Total Check:	**2,068.90**		
5000309671	**05/10/19**	**296511**	**DYNAMIC LASER AND SOUND**			
00334393	2146	99606	DJ and Laser Light Show	*300.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	300.00	C	Computer
			Total Check:	**300.00**		
5000309672	**05/10/19**	**296015**	**AIRBOUND, INC.**			
00334367	241164	99332	Remainder Due on Day of Event - June	*5,340.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	5,340.00	C	Computer
			Total Check:	**5,340.00**		
5000309673	**05/10/19**	**3064**	**JB T-SHIRTS**			
00334408	1526	00100535	Holloway - Unisex Dry-Excel Flux Hal	*240.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	240.00	C	Computer
00334408	1526	00100535	Holloway - Adult Polyester Quarter Zi	*340.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	340.00	C	Computer
00334409	1889	00100534	Gildan - Heavy Cotton T-shirt - Sport	*8.00*		
9-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER EXP	8.00	C	Computer
00334411	1889	00100534	Gildan - Heavy Blend Hooded Sweatshir	*92.00*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309673	**05/10/19**	**3064**	**JB T-SHIRTS**			
00334411	1889	00100534	Gildan - Heavy Blend Hooded Sweatshi	*92.00*		
9-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER EXP	92.00	C	Computer
00334413	1889	00100534	Gildan - Heavy Cotton Long Sleeve T-s	*24.00*		
9-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER EXP	24.00	C	Computer
00334409	1889	00100534	Gildan - Heavy Cotton Long Sleeve T-s	*644.00*		
9-74-320-00-1900-0890-000-0000-54			EVHS ACT. GIRLS SOCCER EXP	644.00	C	Computer
			Total Check:	**1,348.00**		
5000309674	**05/10/19**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00334422	EAGLEVALLEYHIGH	00100533	WSL Track Championships - May 3-4, 20	*125.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	125.00	C	Computer
			Total Check:	**125.00**		
5000309675	**05/10/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00334404	EAGLEVALLEYHIGH	00100532	2019 WSL Awards Fee	*145.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	145.00	C	Computer
			Total Check:	**145.00**		
5000309676	**05/10/19**	**147486**	**WEST GRAND HIGH SCHOOL**			
00334445	EAGLEVALLEYHIGH	00100531	Entry Fee for West Grand Pole Vault M	*50.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000309677	**05/10/19**	**148245**	**DEEP ROCK**			
00334389	18182363041119	00100528	Water for 3/26 - 4/9	*102.40*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	102.40	C	Computer
			Total Check:	**102.40**		
5000309678	**05/10/19**	**274062**	**UB.U, LLC**			
00334444	1141	00100529	March 2019 WW	*500.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000309679	**05/10/19**	**5517**	**QUILL CORPORATION**			
00334434	6594117	00100346	supplies	*314.95*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	314.95	C	Computer
00334433	6585113	00100346	AP and testing supplies	*310.00*		
9-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	310.00	C	Computer
00334432	6597849	00100346	AP and testing supplies	*18.20*		
9-74-310-00-1900-0890-000-0000-04			BMHS ACT. AP EXAMS EXP	18.20	C	Computer
			Total Check:	**643.15**		
5000309680	**05/10/19**	**278254**	**E3 DIAGNOSTICS, INC.**			
00334394	1238671	00100537	2 each Pediatric Foam Tips (bag of 10	*245.00*		
9-10-625-23-2119-0610-000-3130-00			CHILD FIND SUPPLIES	245.00	C	Computer
			Total Check:	**245.00**		
5000309681	**05/10/19**	**286702**	**QBS, INC.**			
00334431	97175	00100496	Safety care training for 16 staff mem	*64.00*		
9-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	64.00	C	Computer
			Total Check:	**64.00**		
5000309682	**05/10/19**	**79863**	**EASYPERMIT POSTAGE**			
00334396	800090900601140	00100512	POSTAGE METER REFILL 0339216	*1,359.92*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309682	**05/10/19**	**79863**	**EASYPERMIT POSTAGE**			
00334396	800090900601140	00100512	POSTAGE METER REFILL 0339216	*1,359.92*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,359.92	C	Computer
			Total Check:	**1,359.92**		
5000309683	**05/10/19**	**282936**	**TERRYBERRY**			
00334441	G06550	00100513	RETIREMENT GIFT DEB SCHMUCK	*106.14*		
9-10-640-34-2830-0610-000-0000-01			HR RETIREMENT GIFTS	106.14	C	Computer
			Total Check:	**106.14**		
5000309684	**05/10/19**	**287288**	**DIRECTPATH, LLC**			
00334391	AT42406	00100520	MAY 2019 MONTHLY FEE	*1,853.80*		
9-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,853.80	C	Computer
			Total Check:	**1,853.80**		
5000309685	**05/10/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00334378	HERNANDEZ	00100489	ANTONIA HERNANDEZ	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000309686	**05/10/19**	**161381**	**APPLE COMPUTER, INC.**			
00334371	AA16122733	00100558	MACLABTOPS FOR STAFF ROTATION	*2,760.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	2,760.00	C	Computer
00334372	AA16180413	00100558	MACLABTOPS FOR STAFF ROTATION	*51,509.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	51,509.00	C	Computer
			Total Check:	**54,269.00**		
5000309687	**05/10/19**	**279170**	**EDWARDS INTERFAITH CHAPEL**			
00334397	ECSDJUNE17/18	00100517	Special Event Lease Agreement	*1,000.00*		
9-10-623-00-2239-0300-000-0000-00			CULTURAL RESPONSIVENESS	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000309688	**05/10/19**	**293130**	**LEARNZILLION, INC.**			
00334418	INV191	00100462	IM 6-8 AND PLATFORM SITE LICENSES (1,	*12,000.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	12,000.00	C	Computer
			Total Check:	**12,000.00**		
5000309689	**05/10/19**	**297135**	**MONKEYSHINES CONSULTING, LLC**			
00334423	1194	00100518	Remote Support Contract 50 hr block	*4,000.00*		
9-10-622-00-2211-0300-000-0000-00			POWER SCHOOL TRAINING	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000309690	**05/10/19**	**260215**	**SONOVA USA INC.**			
00334438	5159447525	00100409	Rogers Focus for student on IEP	*650.00*		
9-10-625-23-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	650.00	C	Computer
00334439	5159509255	00100409	Custom Ear Tip for Roger Focus	*58.99*		
9-10-625-23-2150-0610-000-3130-01			AUDIOLOGY SUPPLIES	58.99	C	Computer
			Total Check:	**708.99**		
5000309691	**05/10/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00334382	55279	00100581	DE CULINARY CLASS FOR EVHS	*800.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	800.00	C	Computer
00334381	55280	00100581	DE AUTO SHOP ORIENTATION FOE EVHE	*160.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	160.00	C	Computer
00334380	55281	00100581	CREDIT DE CULINARY CLASS	*-130.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309691	**05/10/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00334380	55281	00100581	CREDIT DE CULINARY CLASS	*-130.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	-130.00	C	Computer
			Total Check:	**830.00**		
5000309692	**05/10/19**	**74624**	**LAKESHORE**			
00334417	2267490419	00100395	Transition to Kinder Backpacks	*3,405.75*		
9-10-627-00-2238-0330-000-3141-01			DIR OF PRESCHOOL CHILD SERVICES	3,405.75	C	Computer
00334417	2267490419	00100395	Transition to Kinder Backpacks	*1,135.25*		
9-22-627-00-0040-0610-000-8600-03			HEAD START CHILD SVCS SUPPLIES	1,135.25	C	Computer
			Total Check:	**4,541.00**		
5000309693	**05/10/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00334442	9625	00100466	BUSINESS CARDS FOR TODD SHAHAN	*32.00*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	32.00	C	Computer
			Total Check:	**32.00**		
5000309694	**05/10/19**	**283126**	**EXTRA PACKAGING**			
00334400	78131	00100515	Green Folders	*660.00*		
9-10-110-00-2410-0610-000-0000-00			EVE OFFICE SUPPLIES	660.00	C	Computer
			Total Check:	**660.00**		
5000309695	**05/10/19**	**273686**	**ENTOURAGE YEARBOOKS**			
00334399	1034130002	00100550	Yearbook payment	*100.00*		
9-74-230-00-1900-0890-000-0000-07			BCMS ACT. DONATION EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000309696	**05/10/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00334386	2018-19	00100538	payment for girls BB officials	*955.00*		
9-10-230-00-1800-0330-000-0000-00			BCMS ATH EVENT PAY/NON DISTRICT EMPL	955.00	C	Computer
			Total Check:	**955.00**		
5000309697	**05/10/19**	**229237**	**CROWN TROPHY OF BOULDER**			
00334387	22463	00100540	Medals	*268.16*		
9-10-230-00-2410-0550-000-0000-00			BCMS OFFICE PRINTING	268.16	C	Computer
			Total Check:	**268.16**		
5000309698	**05/10/19**	**426**	**BOOKWORM OF EDWARDS**			
00334373	18300	00100655	JANET STEVENS VISIT EES 05/10/19	*300.00*		
9-22-170-00-0010-0730-000-1056-00			EES ENERGY ROUND UP EQUIPMENT	300.00	C	Computer
			Total Check:	**300.00**		
5000309699	**05/10/19**	**285765**	**MOUNTAIN VALLEY HORSE RESCUE**			
00334424	EDWARDSELEMENTA	00100656	2ND GRADE FIELD TRIP 04/12/19	*920.00*		
9-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	920.00	C	Computer
			Total Check:	**920.00**		
5000309700	**05/10/19**	**297240**	**WILLIAM FANCHER**			
00334446	VSSA	00100674	Paint supplies reimbursment for senic	*300.00*		
9-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	300.00	C	Computer
			Total Check:	**300.00**		
5000309701	**05/10/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00334426	041519-06	00100397	8 attendees at the Model UN Conferenc	*600.00*		
9-10-340-00-0070-0610-000-3150-00			VSSA GT SUPPLIES	600.00	C	Computer
00334426	041519-06	00100397	8 attendees at the Model UN Conferenc	*280.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309701	**05/10/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00334426	041519-06	00100397	8 attendees at the Model UN Conferenc	*280.00*		
9-10-340-00-0030-0610-000-0000-06			VSSA ADVISORY SUPPLIES	280.00	C	Computer
			Total Check:	**880.00**		
5000309702	**05/10/19**	**95095**	**DOCTORS ON CALL**			
00334392	3945	100107	ANNUAL DOT PHYSICAL RENEWAL - LYNN ME	*95.00*		
9-10-710-00-2620-0335-000-0000-00			MAINTENANCE DOT PHYSICALS	95.00	C	Computer
			Total Check:	**95.00**		
5000309703	**05/10/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00334376	OLLE	00100629	MARGARET OLLE	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00334377	MUSOLFREILLY	00100629	ELIZABETH MUSOLF REILLY	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**70.00**		
5000309704	**05/10/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00334384	0000405814-01	00100634	ACCOUNTS PAYABLE ADD	*236.80*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	236.80	C	Computer
00334385	0000408585-01	00100634	BUS DRIVER ADD	*227.40*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	227.40	C	Computer
			Total Check:	**464.20**		
5000309705	**05/10/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00334379	SANDOVAL	00100594	rita sandoval	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000309706	**05/10/19**	**156329**	**PINNACOL ASSURANCE**			
00334430	19538833	00100633	CURRENT BALANCE	*14,254.71*		
9-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	14,254.71	C	Computer
			Total Check:	**14,254.71**		
5000309707	**05/10/19**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00334405	1168	00100647	J I PROGRAM FEE 2019-2020 TREFOR JONE	*1,600.00*		
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,600.00	C	Computer
			Total Check:	**1,600.00**		
5000309708	**05/10/19**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00334435	MCC-1190425097	00100624	KKVM & KZYR F2B April 2019	*400.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	400.00	C	Computer
			Total Check:	**400.00**		
5000309709	**05/10/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00334383	0000410311-01	00100440	Bond - 4page Interior Wrap (4/23/19)	*3,500.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	3,500.00	C	Computer
			Total Check:	**3,500.00**		
5000309710	**05/10/19**	**279242**	**EMICS, INC.**			
00334398	1516	00100642	INFORMED K12 RENEWAL, MAY 2019 - APRI	*4,500.00*		
9-10-630-94-2510-0334-000-0000-00			BUSINESS SVCS CONSULTANTS	4,500.00	C	Computer
			Total Check:	**4,500.00**		
5000309711	**05/10/19**	**288101**	**TIMECLOCK PLUS**			
00334443	496435	00100649	ANNUAL LICENSE RENEWAL 5/3/19 - 5/2/2	*14,355.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309711	**05/10/19**	**288101**	**TIMECLOCK PLUS**			
00334443	496435	00100649	ANNUAL LICENSE RENEWAL 5/3/19 - 5/2/2	*14,355.00*		
9-10-630-93-2510-0330-000-0000-00			BUSINESS SVCS PURCHASED SVCS	14,355.00	C	Computer
			Total Check:	**14,355.00**		
5000309712	**05/10/19**	**115436**	**BRAUN ASSOCIATES, INC.**			
00334374	APRIL2019	00100661	APRIL 2019 LAND USE CONSULTING	*6,725.58*		
9-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	6,725.58	C	Computer
			Total Check:	**6,725.58**		
5000309713	**05/10/19**	**137580**	**DELL MARKETING L.P.**			
00334390	10313525069	00100526	LAPTOP FOR DIRECTOR OF TRANSPORTATION	*749.68*		
9-25-720-00-2710-0730-000-0000-00			TRANSPORTATION OFFICE EQUIPMENT	749.68	C	Computer
			Total Check:	**749.68**		
5000309714	**05/10/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00334419	572272	00100516	Library Books	*868.05*		
9-74-160-00-1900-0890-000-0000-27			GES ACT. LIBRARY EXP	868.05	C	Computer
			Total Check:	**868.05**		
5000309715	**05/10/19**	**2726**	**IMPRESSIONS**			
00334407	28084	00099702	laminating paper	*185.54*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	185.54	C	Computer
			Total Check:	**185.54**		
5000309716	**05/10/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00334425	041519-14	00100591	1 Adult attending Model UN in Steambo	*75.00*		
9-10-619-23-2212-0580-000-3150-51			GIFTED ED WKSHP/CONF/TRAVEL	75.00	C	Computer
			Total Check:	**75.00**		
5000309717	**05/10/19**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00334401	APRIL2019	00100631	63 District Hours	*702.36*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	702.36	C	Computer
00334401	APRIL2019	00100631	63 District Hours	*4,022.64*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	4,022.64	C	Computer
00334401	APRIL2019	00100631	11 Child Find Hours	*122.64*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	122.64	C	Computer
00334401	APRIL2019	00100631	11 Child Find Hours	*702.36*		
9-10-625-23-1700-0320-000-3130-00			PT CONTRACTED SERVICES	702.36	C	Computer
			Total Check:	**5,550.00**		
5000309718	**05/10/19**	**217557**	**EARLY CHILDHOOD PARTNERS**			
00334395	1108	00100644	Invoice 1108 - Child Find Evaluations	*900.00*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	900.00	C	Computer
			Total Check:	**900.00**		
5000309719	**05/10/19**	**267813**	**MARY EZEQUELLE**			
00334421	213-419ALMANZA	00100641	Invoice #213-419 - April Individual C	*360.00*		
9-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	360.00	C	Computer
			Total Check:	**360.00**		
5000309720	**05/10/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00334369	IN-11903100091-	00100650	Inv 119031000091 Radio advertising fo	*134.75*		
9-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	134.75	C	Computer
00334369	IN-11903100091-	00100650	Inv 119031000091 Radio advertising fo	*404.25*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309720	**05/10/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00334369	IN-11903100091-	00100650	Inv 119031000091 Radio advertising fo	*404.25*		
9-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	404.25	C	Computer
00334368	IN-1190399552	00100650	Inv 119031000091 Radio advertising fo	*6.25*		
9-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	6.25	C	Computer
00334368	IN-1190399552	00100650	Inv 119031000091 Radio advertising fo	*18.75*		
9-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	18.75	C	Computer
			Total Check:	**564.00**		
5000309721	**05/10/19**	**278734**	**SILBERMAN CREATIVE, LLC**			
00334436	19053	00100651	Inv 19053 Vail Daily ads for PK enrol	*348.75*		
9-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	348.75	C	Computer
00334436	19053	00100651	Inv 19053 Vail Daily ads for PK enrol	*1,046.25*		
9-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	1,046.25	C	Computer
			Total Check:	**1,395.00**		
5000309722	**05/10/19**	**192686**	**DAKTRONICS, INC.**			
00334388	6836142	00100296	EXTENDED SERVICE AGREEMENT - ELECTRON	*1,500.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000309723	**05/10/19**	**291935**	**AMY YANDLE**			
00334370	APRIL2019	00100607	Special Education Transportation Reim	*375.84*		
9-10-625-23-1700-0583-000-3130-10			SPED PARENT TRANSPORTATION	375.84	C	Computer
			Total Check:	**375.84**		
5000309724	**05/10/19**	**278831**	**KENDRA COOPER**			
00334416	28	00100672	Audiology Services - April - District	*71.51*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	71.51	C	Computer
00334416	28	00100672	Audiology Services - April - District	*1,465.99*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	1,465.99	C	Computer
00334416	28	00100672	Audiology Services - April - ChildFir	*3.49*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	3.49	C	Computer
00334416	28	00100672	Audiology Services - April - ChildFir	*71.51*		
9-10-625-23-2150-0334-000-3130-00			AUDOLOGY CONSULTANT	71.51	C	Computer
			Total Check:	**1,612.50**		
5000309725	**05/10/19**	**251631**	**MARK FISHBEIN**			
00334420	1010	00100625	Planning, consulting and meeting with	*3,675.00*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	3,675.00	C	Computer
			Total Check:	**3,675.00**		
5000309726	**05/10/19**	**283142**	**JULIE KING**			
00334415	april2019	00100635	Student and Teacher meetings for Visi	*4,387.50*		
9-10-625-23-2190-0320-000-3130-00			VISUALLY IMPARIED CONSULTANT	4,387.50	C	Computer
			Total Check:	**4,387.50**		
5000309727	**05/10/19**	**292630**	**CAROLYN ANN BLEVINS**			
00334375	75	00100610	Behavior Supervision for ESS Staff Me	*498.75*		
9-10-625-23-2231-0320-000-3130-00			DIR OF SPEC ED CONSULTANTS	498.75	C	Computer
			Total Check:	**498.75**		
5000309728	**05/10/19**	**270156**	**SRC - SOLUTIONS, INC.**			
00334440	24125	00100613	SCRIPTEL ST1501B SIGNATURE PAD	*3,942.00*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309728	**05/10/19**	**270156**	**SRC - SOLUTIONS, INC.**			
00334440	24125	00100613	SCRIPTEL ST1501B SIGNATURE PAD	*3,942.00*		
9-10-622-00-2211-0730-000-0000-00			REGISTRAR EQUIPMENT	3,942.00	C	Computer
00334440	24125	00100613	SHIPPING	*125.00*		
9-10-622-00-2211-0730-000-0000-00			REGISTRAR EQUIPMENT	125.00	C	Computer
			Total Check:	**4,067.00**		
5000309729	**05/10/19**	**292800**	**OPEN UP RESOURCES**			
00334427	INV-1439	00100676	IM LEARNING STANDARD INSTRUCTIONAL PA	*1,800.00*		
9-10-622-03-2100-0640-000-0000-00			3A CLASSROOM MATERIALS	1,800.00	C	Computer
			Total Check:	**1,800.00**		
5000309730	**05/10/19**	**133922**	**HIGH COUNTRY COPIERS**			
00334461	30324	00100436	BMHS - MARCH 2019 - INV 30324	*1,629.88*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,629.88	C	Computer
00334462	30311	00100436	EVHS - MARCH 2019 - INV 30311, 30327	*217.91*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	217.91	C	Computer
00334463	30327	00100436	EVHS - MARCH 2019 - INV 30311, 30327	*1,662.99*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,662.99	C	Computer
00334464	30304	00100436	VSSA - MARCH 2019 - INV 30304	*321.97*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	321.97	C	Computer
00334465	30321	00100436	RCHS - MARCH 2019 - INV 30321, 30331	*215.18*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	215.18	C	Computer
00334466	30331	00100436	RCHS - MARCH 2019 - INV 30321, 30331	*158.50*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	158.50	C	Computer
00334467	30317	00100436	HPS - MARCH 2019 - INV 30317, 30318	*1,229.87*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,229.87	C	Computer
00334468	30318	00100436	HPS - MARCH 2019 - INV 30317, 30318	*619.26*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	619.26	C	Computer
00334469	30319	00100436	MAINTENANCE - MARCH 2019 - INV 30319	*20.91*		
9-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	20.91	C	Computer
			Total Check:	**6,076.47**		
5000309731	**05/10/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00334455	0179517IN	00100414	INVOICE 0179517 RH HEATER BLOWER ASSE	*225.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	225.00	C	Computer
00334456	0179763IN	00100414	INVOICE 0179763 MARKER LIGHTS FOR #18	*54.07*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	54.07	C	Computer
00334454	0179782IN	00100414	INVOICE 0179782 WINDOW FOR #209 AND S	*391.02*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	391.02	C	Computer
			Total Check:	**670.09**		
5000309732	**05/10/19**	**133922**	**HIGH COUNTRY COPIERS**			
00334470	30313	00100483	EVES - MARCH 2019 - INV 30313	*669.96*		
9-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	669.96	C	Computer
00334471	30305	00100483	BCES - MARCH 2019 - INV 30305, 30308	*731.07*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	731.07	C	Computer
00334472	30308	00100483	BCES - MARCH 2019 - INV 30305, 30308	*167.21*		
9-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	167.21	C	Computer

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309732	**05/10/19**	**133922**	**HIGH COUNTRY COPIERS**			
00334473	30320	00100483	AES - MARCH 2019 - INV 30315,30320	*897.43*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	897.43	C	Computer
00334474	30315	00100483	AES - MARCH 2019 - INV 30315,30320	*477.88*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	477.88	C	Computer
00334475	30306	00100483	RSES - MARCH 2019 - INV 30306, 30333	*77.78*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	77.78	C	Computer
00334476	30333	00100483	RSES - MARCH 2019 - INV 30306, 30333	*176.75*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	176.75	C	Computer
00334477	30329	00100483	GES - MARCH 2019 - INV 30329	*1,340.38*		
9-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	1,340.38	C	Computer
00334478	30307	00100483	EES - MARCH 2019 - INV 30307, 30328	*454.09*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	454.09	C	Computer
00334479	30328	00100483	EES - MARCH 2019 - INV 30307, 30328	*1,076.02*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	1,076.02	C	Computer
00334480	30332	00100483	RHES - MARCH 2019 - INV 30332	*942.64*		
9-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	942.64	C	Computer
00334481	30330	00100483	JCES - MARCH 2019 - INV 30330	*727.54*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	727.54	C	Computer
00334482	30314	00100483	EVMS - MARCH 2019 - INV 30314	*804.56*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	804.56	C	Computer
00334482	30314	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*122.65*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	122.65	C	Computer
00334483	30325	00100483	BCMS - MARCH 2019 - INV 30325	*581.60*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	581.60	C	Computer
00334484	30310	00100483	GCMS - MARCH 2019 - INV 30310	*756.35*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	756.35	C	Computer
00334485	30309	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*48.18*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	48.18	C	Computer
00334486	30312	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*161.65*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	161.65	C	Computer
00334487	30322	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*484.11*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	484.11	C	Computer
00334488	30323	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*43.81*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	43.81	C	Computer
00334489	30326	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*575.58*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	575.58	C	Computer
00334490	30316	00100483	BUS SERVICES - MARCH 2019 - INV 30309	*.44*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	.44	C	Computer
			Total Check:	**11,317.68**		
5000309733	**05/10/19**	**213373**	**LEARNING CAMP, INC.**			
00334521	43677	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334522	43770	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	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						
5000309733	**05/10/19**	**213373**	**LEARNING CAMP, INC.**			
00334520	43941	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334519	44065	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334494	44251	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334495	44340	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334496	44423	00100668	JOSEPH BAJZA 03/04/2019 - 04/22/2019	*20.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00334497	43216	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334498	43337	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334499	43454	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334500	43539	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334501	43667	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334502	43799	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334503	43970	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334504	44095	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334505	44284	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334506	44369	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334507	44452	00100668	LANDON ROBINSON 02/04/2019 - 04/22/20	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334508	43198	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334509	43319	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334510	43438	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334511	43522	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334512	43645	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*30.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00334513	43781	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	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						
5000309733	**05/10/19**	**213373**	**LEARNING CAMP, INC.**			
00334514	43953	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334515	44077	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*50.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00334516	44264	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334517	44352	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00334518	44435	00100668	JD GUERRERO 02/04/2019 - 04/22/2019	*40.00*		
9-10-621-00-0060-0300-201-0000-00			ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
			Total Check:	**1,150.00**		
5000309734	**05/10/19**	**226823**	**PST ENTERPRISES, INC.**			
00334542	629296	00100459	INVOICE 629296 HORN FOR STOCK	*35.98*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	35.98	C	Computer
00334543	629452	00100459	INVOICE 629452 BULBS FOR EBB AND HOTS	*33.11*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	33.11	C	Computer
00334545	628970	00100459	INVOICE 628970 CABIN FILTERS FOR NEW	*31.51*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	31.51	C	Computer
00334546	628748	00100459	CREDIT MEMO 628748 RETURNED ADAPTER	*-3.52*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-3.52	C	Computer
00334547	629212	00100459	INVOICE 629212 HOSE FITTINGS, COUPLEF	*66.63*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	66.63	C	Computer
00334544	628735	00100459	INVOICE 628735 ADAPTER FOR SHOP	*16.24*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	16.24	C	Computer
			Total Check:	**179.95**		
5000309735	**05/10/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00334535	P10504314201	00100393	INVOICE P105043142:01 ENGINE INSULATC	*265.76*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	265.76	C	Computer
00334536	P10504304001	00100393	INVOICE P105043040:01 COMPRESSOR AND	*1,258.45*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	1,258.45	C	Computer
00334538	P10504258803	00100393	INVOICE P105042588:03 RELAY VALVE FOF	*133.54*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.54	C	Computer
00334529	P10504305902	00100393	INVOICE P105043059:02 MANIFOLD SENSOF	*76.32*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	76.32	C	Computer
00334530	P10504322302	00100393	INVOICE P105043223:02 WATER PUMP FOR	*181.15*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	181.15	C	Computer
00334531	P10504308701	00100393	INVOICE P105043087:01 DRIVER SEAT ARM	*94.70*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	94.70	C	Computer
00334532	P10504314202	00100393	INVOICE P105043142:02 ELEMENT BREATHE	*515.45*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	515.45	C	Computer
00334533	P10504322301	00100393	INVOICE P1050432223:01 ANTIFREEZE LE\	*817.56*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	817.56	C	Computer
00334534	P10504314301	00100393	INVOICE P105043143:01 GRILLE AND BOLT	*826.01*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	826.01	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						
5000309735	**05/10/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
			Total Check:	**4,168.94**		
5000309736	**05/10/19**	**256765**	**JOHN ELWAY CHEVROLET**			
00334491	3114681	00100339	INVOICE 3114681 SENSOR FOR #330	*197.21*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	197.21	C	Computer
00334492	3115070	00100339	INVOICE 3115070 COOLANT TANK FOR #336	*45.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.00	C	Computer
00334493	3105422	00100339	INVOICE 3105422 COOLANT RESERVOIR FOR	*61.65*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	61.65	C	Computer
			Total Check:	**303.86**		
5000309737	**05/10/19**	**2267**	**DRIVE TRAIN INDUSTRIES, INC.**			
00334458	01421069	00100460	INVOICE 01 421069 AIR DRYER AND VALVE	*203.69*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	203.69	C	Computer
00334459	1112581	00100460	INVOICE 01 112581 BRAKE SHOE KITS FOR	*124.20*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	124.20	C	Computer
			Total Check:	**327.89**		
5000309738	**05/10/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00334452	154170	00100566	INVOICE 154170 FUEL FOR WBB 4/24/2019	*4,610.69*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,610.69	C	Computer
00334451	154059	00100566	INVOICE 154059 DIESEL EXHAUST FLUID F	*344.85*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	344.85	C	Computer
			Total Check:	**4,955.54**		
5000309739	**05/10/19**	**111937**	**CERTIFIED LABORATORIES**			
00334450	3511998	00100504	INVOICE 3511998 BARREL OF SYNTHETIC 1	*1,347.93*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	1,347.93	C	Computer
			Total Check:	**1,347.93**		
5000309740	**05/10/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00334453	0179339IN	00100565	INVOICE 0179339 WIPER ARM, HEATER MOT	*259.70*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	259.70	C	Computer
			Total Check:	**259.70**		
5000309741	**05/10/19**	**1676**	**ALSCO**			
00334448	LGRA2221231	00100539	INVOICE 2221231 WBB RAGS, COVERALLS A	*203.04*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	203.04	C	Computer
00334447	LGRA2219856	00100539	INVOICE 2219856 RAGS AND RUGS FOR EBE	*66.45*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	66.45	C	Computer
			Total Check:	**269.49**		
5000309742	**05/10/19**	**226823**	**PST ENTERPRISES, INC.**			
00334541	630006	00100509	INVOICE 630006 FILTERS FOR STOCK	*140.42*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	140.42	C	Computer
			Total Check:	**140.42**		
5000309743	**05/10/19**	**293318**	**FAS-BREAK AUTO GLASS**			
00334460	8510-O	00100569	INVOICE 8510-O WINDSHELD FOR #462	*295.00*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	295.00	C	Computer
			Total Check:	**295.00**		
5000309744	**05/10/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00334539	P10504322303	00100567	INVOICE P105043223:03 FAN BELT FOR ST	*45.26*		

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						
5000309744	**05/10/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00334539	P10504322303	00100567	INVOICE P105043223:03 FAN BELT FOR ST	*45.26*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	45.26	C	Computer
00334524	P10504341801	00100567	INVOICE P105043418:01 POWER STEERING	*174.16*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	174.16	C	Computer
00334528	P10504331401	00100567	INVOICE P105043314:01 FUEL ADDITIVE F	*866.28*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	866.28	C	Computer
00334527	P10504331201	00100567	INVOICE P105043312:01 RADIATOR HOSES	*160.40*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	160.40	C	Computer
00334526	P10504351101	00100567	INVOICE P105043511:01 INJECTOR PRESSU	*3,207.33*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,207.33	C	Computer
00334525	P10504350101	00100567	INVOICE P105043501:01 INJECTOR KITS,	*4,087.60*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	4,087.60	C	Computer
00334537	P10504336701	00100567	INVOICE P105043367:01 EGR MANIFOLD VA	*3,886.02*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,886.02	C	Computer
			Total Check:	**12,427.05**		
5000309745	**05/10/19**	**281018**	**ANCHOR RDG, LLC**			
00334449	0000133	00100224	Grant Development/Writing/Submission:	*4,000.00*		
9-10-610-00-2810-0500-000-0000-00			GRANT WRITER	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000309746	**05/10/19**	**297305**	**DANIEL BABBITT**			
00334457	ADVANCE		05/10/2019 PAYCHECK ISSUE	*728.51*		
9-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	728.51	C	Computer
			Total Check:	**728.51**		
5000309747	**05/10/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00334523	P10504336501	00100567	INVOICE P105043365:01 EGR MANIFOLD VA	*697.21*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	697.21	C	Computer
			Total Check:	**697.21**		
5000309748	**05/10/19**	**260371**	**NOREEN TREADWAY**			
00334540	ADVANCE		05/10/2019 PAYCHECK ISSUE	*549.68*		
9-10-800-00-0000-8151-000-0000-00			EMPLOYEE ADVANCES	549.68	C	Computer
			Total Check:	**549.68**		
5000309749	**05/16/19**	**3634**	**NANCY WILMERS**			
00334587	2019 MILEAGE		MILEAGE THROUGH 3/27/19	*44.66*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	44.66	C	Computer
			Total Check:	**44.66**		
5000309750	**05/16/19**	**294934**	**MEGHAN TINDALL-RUSSO**			
00334582	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*150.80*		
9-10-120-00-2213-0580-000-0000-61			BCES TEACHER LEADER WRKSHP/CONF/TRVL	150.80	C	Computer
			Total Check:	**150.80**		
5000309751	**05/16/19**	**229385**	**MATTHEW EARLE**			
00334581	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*71.92*		
9-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	71.92	C	Computer
			Total Check:	**71.92**		
5000309752	**05/16/19**	**277533**	**ANGELICA ESPINOSA**			
00334550	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*196.04*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309752	**05/16/19**	**277533**	**ANGELICA ESPINOSA**			
00334550	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*196.04*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	196.04	C	Computer
			Total Check:	**196.04**		
5000309753	**05/16/19**	**289973**	**TAYLOR LOWER**			
00334594	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*200.10*		
9-10-629-81-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	200.10	C	Computer
			Total Check:	**200.10**		
5000309754	**05/16/19**	**250961**	**CHELSEY GERARD**			
00334559	2019 MILEAGE		MILEAGE THROUGH 5/3/19	*140.36*		
9-10-630-94-2510-0580-000-0000-00			BUSINESS SVCS WKSHP/CONF/TRAVEL	140.36	C	Computer
00334559	2019 MILEAGE		MILEAGE THROUGH 5/3/19	*30.16*		
9-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	30.16	C	Computer
			Total Check:	**170.52**		
5000309755	**05/16/19**	**291609**	**CANDACE EVES**			
00334558	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*373.52*		
9-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	373.52	C	Computer
			Total Check:	**373.52**		
5000309756	**05/16/19**	**215465**	**MATTHEW ABRAMOWITZ**			
00334580	2019 MILEAGE		MILEAGE THROUGH 4/23/19	*162.40*		
9-10-170-00-2410-0583-000-0000-00			EES IN-DISTRICT MILEAGE	162.40	C	Computer
			Total Check:	**162.40**		
5000309757	**05/16/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00334560	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*238.96*		
9-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	238.96	C	Computer
			Total Check:	**238.96**		
5000309758	**05/16/19**	**165735**	**DANA HARRISON**			
00334561	2019 MILEAGE		MILEAGE THROUGH 4/9/19	*141.52*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	141.52	C	Computer
			Total Check:	**141.52**		
5000309759	**05/16/19**	**260118**	**DAWN STICHT**			
00334562	2019 MILEAGE		MILEAGE THROUGH 5/5/19	*156.60*		
9-74-310-00-1900-0890-000-0000-03			BMHS ACT. TSA EXP	156.60	C	Computer
			Total Check:	**156.60**		
5000309760	**05/16/19**	**59242**	**DENA MARTINEZ**			
00334563	2019 MILEAGE		MILEAGE THROUGH 2/21/19	*119.48*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	119.48	C	Computer
			Total Check:	**119.48**		
5000309761	**05/16/19**	**214914**	**RACHEL RAPP**			
00334590	WALMART		FLOWERS	*14.40*		
9-10-180-00-0010-0610-000-0000-05			RHES SUPPLY RAPP	14.40	C	Computer
			Total Check:	**14.40**		
5000309762	**05/16/19**	**289965**	**BLAKE WIEHE**			
00334557	VAIL RESORTS		SKI PASS	*103.00*		
9-10-390-00-0030-0500-000-0000-01			RCHS PE/ REC CENTER	103.00	C	Computer
			Total Check:	**103.00**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309763	**05/16/19**	**279145**	**ANDREW JONES**			
00334549	ADOBE CREEK GOL		GIRLS GOLD PRACTICE/REGIONALS	*97.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	97.00	C	Computer
			Total Check:	**97.00**		
5000309764	**05/16/19**	**269590**	**JACQUELYN RINDY**			
00334569	EVHS		PROJECT GRAD CASH CUBE	*500.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000309765	**05/16/19**	**259217**	**NATIA LUCK**			
00334588	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*359.02*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	359.02	C	Computer
00334588	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*146.16*		
9-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	146.16	C	Computer
00334589	UBER		TAXI	*8.88*		
9-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	8.88	C	Computer
00334589	UBER		TAXI	*10.65*		
9-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	10.65	C	Computer
00334589	UBER		TAXI	*15.47*		
9-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	15.47	C	Computer
00334589	UBER		TAXI	*9.65*		
9-10-623-00-2214-0320-000-0000-00			ASSESSMENT CONSULTANTS	9.65	C	Computer
00334589	UBER		TAXI	*9.65*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	9.65	C	Computer
00334589	UBER		TAXI	*6.65*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	6.65	C	Computer
00334589	UBER		TAXI	*8.65*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	8.65	C	Computer
00334589	UBER		TAXI	*10.50*		
9-10-622-42-2212-0580-000-0000-00			GRS CURRICULUM WKSHP/CONF/TRAVEL	10.50	C	Computer
			Total Check:	**585.28**		
5000309766	**05/16/19**	**2425**	**ANNE HECKMAN**			
00334555	CHICK FIL A		LUNCH FOR ONE 4/2/19	*4.39*		
9-10-620-36-2213-0630-000-0000-00			ED QUALITY FOOD EMPOWER	4.39	C	Computer
00334554	THE OREAD HOTEL		DINNER FOR ONE 4/2/19	*2.20*		
9-10-620-36-2213-0630-000-0000-00			ED QUALITY FOOD EMPOWER	2.20	C	Computer
00334552	SKY MARKET		LUNCH FOR ONE 4/2/19	*3.95*		
9-10-620-36-2213-0630-000-0000-00			ED QUALITY FOOD EMPOWER	3.95	C	Computer
00334551	HEINEKEN BAR		DINNER FOR ONE 4/5/19	*6.56*		
9-10-620-36-2213-0630-000-0000-00			ED QUALITY FOOD EMPOWER	6.56	C	Computer
00334556	THE OREAD HOTEL		BREAKFAST FOR ONE 4/4/19	*9.46*		
9-10-620-36-2213-0630-000-0000-00			ED QUALITY FOOD EMPOWER	9.46	C	Computer
00334554	THE OREAD HOTEL		BREAKFAST FOR ONE 4/5/19	*9.46*		
9-10-620-36-2213-0630-000-0000-00			ED QUALITY FOOD EMPOWER	9.46	C	Computer
00334553	KANSAS TURNPIKE		KANSAS TURNPIKE FEE	*2.25*		
9-10-620-32-2213-0610-000-0000-00			ED QUALITY SUPPLIES PATHWAYS	2.25	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						
5000309766	**05/16/19**	**2425**	**ANNE HECKMAN**			
			Total Check:	**38.27**		
5000309767	**05/16/19**	**265403**	**GREG ANDERSON**			
00334568	18/19 TUITION		MSU; LRES585 WATER QUALITY	*355.05*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	355.05	C	Computer
			Total Check:	**355.05**		
5000309768	**05/16/19**	**248878**	**JEAN HOOVER**			
00334570	25947		LUNCH FOR ONE 5/6/19	*18.38*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.38	C	Computer
			Total Check:	**18.38**		
5000309769	**05/16/19**	**236993**	**ROBERT O'RILEY**			
00334591	24252		DINNER FOR ONE 5/7/19	*9.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.99	C	Computer
			Total Check:	**9.99**		
5000309770	**05/16/19**	**289280**	**ROSA FERNANDEZ**			
00334593	24250		LUNCH FOR ONE 5/3/19	*12.26*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.26	C	Computer
00334592	24594		BREAKFAST FOR ONE 5/4/19	*13.21*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	13.21	C	Computer
00334592	24594		LUNCH FOR ONE 5/4/19	*7.12*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.12	C	Computer
			Total Check:	**32.59**		
5000309771	**05/16/19**	**46256**	**EILEEN LISTER**			
00334564	24185		LUNCH FOR ONE 5/9/19	*9.80*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.80	C	Computer
00334565	23954		LUNCH FOR ONE 5/6/19	*11.68*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.68	C	Computer
00334566	24582		LUNCH FOR ONE 5/3/19	*10.25*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.25	C	Computer
00334566	24582		LUNCH FOR ONE 5/4/19	*10.37*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.37	C	Computer
00334567	24583		DINNER FOR ONE 5/11/19	*5.90*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.90	C	Computer
			Total Check:	**48.00**		
5000309772	**05/16/19**	**126993**	**LLOYDA MALLOW**			
00334579	25998		LUNCH FOR ONE 5/8/19	*19.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	19.00	C	Computer
00334579	25998		BREAKFAST FOR ONE 5/9/19	*6.39*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.39	C	Computer
00334578	25952		LUNCH FOR ONE 5/6/19	*5.79*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.79	C	Computer
00334577	24622		DINNER FOR ONE 5/7/19	*8.19*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.19	C	Computer
00334576	25949		DINNER FOR ONE 5/3/19	*28.14*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	28.14	C	Computer
			Total Check:	**67.51**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309773	**05/16/19**	**291218**	**JONATHAN LUCERO**			
00334575	24642		DINNER FOR ONE 5/2/19	*14.30*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.30	C	Computer
00334574	24632		DINNER FOR ONE 5/8/19	*14.38*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.38	C	Computer
00334573	25752		BREAKFAST FOR ONE 5/7/19	*11.65*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.65	C	Computer
			Total Check:	**40.33**		
5000309774	**05/16/19**	**233498**	**MICHAEL SAFRANSKY**			
00334585	24276		DINNER FOR ONE 5/3/19	*10.89*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.89	C	Computer
00334585	24276		LUNCH FOR ONE 5/4/19	*5.79*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	5.79	C	Computer
00334584	24089		DINNER FOR ONE 5/6/19	*23.50*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	23.50	C	Computer
00334583	24278		LUNCH FOR ONE 5/11/19	*17.50*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	17.50	C	Computer
			Total Check:	**57.68**		
5000309775	**05/16/19**	**273384**	**AMANDA HAWKINS**			
00334548	WYLACO		GAS, BUTANE	*11.94*		
9-10-320-00-0200-0610-000-0000-00			EVHS ART SUPPLIES	11.94	C	Computer
			Total Check:	**11.94**		
5000309776	**05/16/19**	**283860**	**JENNIFER FRENCH**			
00334572	CITY MARKET		LACROIX, ICE TEA, ICE CREAM	*49.21*		
9-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	49.21	C	Computer
00334571	COSTCO		GO-GURT, TRAIL MIX, LEMON BITES	*26.57*		
9-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	26.57	C	Computer
			Total Check:	**75.78**		
5000309777	**05/16/19**	**295094**	**MICHELLE NIXON**			
00334586	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*84.68*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	84.68	C	Computer
			Total Check:	**84.68**		
5000309778	**05/17/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00334598	10-MAY-19		PAYCHECK WITHHOLDING 5/10/19	*1,123.79*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,123.79	C	Computer
			Total Check:	**1,123.79**		
5000309779	**05/17/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00334595	10-MAY-19		PAYCHECK WITHHOLDING 5/10/19	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000309780	**05/17/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00334596	10-MAY-19		PAYCHECK WITHHOLDING 5/10/19	*312.71*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	312.71	C	Computer
			Total Check:	**312.71**		
5000309781	**05/17/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00334597	10-MAY-19		PAYCHECK WITHHOLDING 5/10/19	*189.23*		

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5000309781	**05/17/19**	**295817 FAMILY SUPPORT REGISTRY**			
00334597	10-MAY-19	PAYCHECK WITHHOLDING 5/10/19	*189.23*		
	9-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS	189.23	C	Computer
		Total Check:	**189.23**		
5000309782	**05/17/19**	**296139 US DEPARTMENT OF EDUCATION AWG**			
00334600	10-MAY-19	PAYCHECK WITHHOLDING 5/10/19	*274.78*		
	9-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS	274.78	C	Computer
		Total Check:	**274.78**		
5000309783	**05/17/19**	**297070 US DEPARTMENT OF EDUCATION AWG**			
00334599	10-MAY-19	PAYCHECK WITHHOLDING 5/10/19	*223.48*		
	9-10-800-00-0000-7471-000-0000-63	PAYABLE-GARNISHMENTS	223.48	C	Computer
		Total Check:	**223.48**		
5000309784	**05/17/19**	**175307 UMB BANK**			
00334649	471562667113000	AVON ELEMENTARY	*4,725.21*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	4,725.21	C	Computer
00334650	471562667131000	BATTLE MOUNTAIN HIGH	*18,930.07*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	18,930.07	C	Computer
00334651	471562667123000	BERRY CREEK MIDDLE	*2,911.62*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	2,911.62	C	Computer
00334652	471562667112000	BRUSH CREEK ELEMENTARY	*6,438.24*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	6,438.24	C	Computer
00334653	471562667171000	BUILDINGS & GROUNDS	*12,796.97*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	12,796.97	C	Computer
00334654	471562667163000	BUSINESS SERVICES	*2,403.79*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	2,403.79	C	Computer
00334655	471562667175000	CURRICULUM & INSTRUCTION	*15,551.98*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	15,551.98	C	Computer
00334656	471562667111000	EAGLE VALLEY ELEMENTARY	*6,102.47*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	6,102.47	C	Computer
00334657	471562667132000	EAGLE VALLEY HIGH	*33,480.85*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	33,480.85	C	Computer
00334658	471562667121000	EAGLE VALLEY MIDDLE	*7,789.74*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	7,789.74	C	Computer
00334659	471562667180000	EDUCATOR QUALITY	*5,125.10*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	5,125.10	C	Computer
00334660	471562667117000	EDWARDS ELEMENTARY	*8,703.53*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	8,703.53	C	Computer
00334661	471562667167000	FOOD SERVICES	*914.65*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	914.65	C	Computer
00334662	471562667116000	GYPSUM CREEK MIDDLE	*7,426.11*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	7,426.11	C	Computer
00334663	471562667124000	GYPSUM ELEMENTARY	*2,979.86*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	2,979.86	C	Computer
00334664	471562667152000	HEAD START/CPP	*5,318.93*		
	9-10-800-00-0000-7421-000-0000-00	VISA PURCHASING CARD PAYABLE	5,318.93	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						
5000309784	**05/17/19**	**175307**	**UMB BANK**			
00334665	471562667120000		HOMESTAKE PEAK SCHOOL	*6,415.88*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,415.88	C	Computer
00334666	471562667164000		HUMAN RESOURCES	*4,586.12*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,586.12	C	Computer
00334667	471562667190000		JUNE CREEK ELEMENTARY	*1,015.12*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,015.12	C	Computer
00334668	471562667126000		MULTILINGUAL EDUCATION	*3,383.03*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,383.03	C	Computer
00334669	471562667139000		RED CANYON HIGH	*5,075.40*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,075.40	C	Computer
00334670	471562667118000		RED HILL ELEMENTARY	*5,358.10*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,358.10	C	Computer
00334671	471562667114000		RED SANDSTONE ELEMENTARY	*2,708.03*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,708.03	C	Computer
00334672	471562667162500		SPECIAL EDUCATION	*1,924.56*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,924.56	C	Computer
00334673	471562667161000		SUPERINTENDENT	*15,516.40*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	15,516.40	C	Computer
00334674	471562667174000		SUPPORT SERVICES	*1,033.91*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,033.91	C	Computer
00334675	471562667100687		SYSTEMS DEPARTMENT	*455.00*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	455.00	C	Computer
00334676	471562667165000		TECHNOLOGY DEPARTMENT	*4,782.52*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,782.52	C	Computer
00334677	471562667172000		TRANSPORTATION	*1,923.83*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,923.83	C	Computer
00334678	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*3,548.70*		
9-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,548.70	C	Computer
			Total Check:	**199,325.72**		
5000309785	**05/17/19**	**289345**	**TX CHILD SUPPORT SDU**			
00334647	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**		
5000309786	**05/17/19**	**289353**	**TX CHILD SUPPORT SDU**			
00334648	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**		
5000309787	**05/17/19**	**4723**	**CENTURYLINK**			
00334623	K-970-111-4129		EBB-K9707489541247	*159.78*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	159.78	C	Computer
00334623	K-970-111-4129		911 SERVICE	*65.91*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00334623	K-970-111-4129		VSSA-K9708275721652	*154.80*		
9-10-340-00-2620-0534-000-0000-00			VSSA WAN/LAN COMMUNICATION	154.80	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						
5000309787	**05/17/19**	**4723**	**CENTURYLINK**			
00334623	K-970-111-4129		AES-K9708456370126	*154.80*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	154.80	C	Computer
00334623	K-970-111-4129		HPS-K9709494490327	*117.07*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	117.07	C	Computer
			Total Check:	**652.36**		
5000309788	**05/17/19**	**100447**	**VERIZON WIRELESS**			
00334692	9829424998		970-471-1345 AARON SIFUENTES	*62.60*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	62.60	C	Computer
00334692	9829424998		407-951-2703 CHRIS ELLIOTT	*52.60*		
9-10-625-23-2231-0531-000-3130-00			DIR OF SPEC ED TELEPHONE	52.60	C	Computer
00334692	9829424998		561-628-6114 BRIAN BRUGGER	*62.60*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.60	C	Computer
00334692	9829424998		720-499-3799 KATE NEWBURGH	*52.62*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.62	C	Computer
00334692	9829424998		720-724-4008 CASEY CANADA	*88.56*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	88.56	C	Computer
00334692	9829424998		720-837-3484 WILL HARRIS	*52.57*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.57	C	Computer
00334692	9829424998		917-692-2965 JILL RUBINSTEIN	*52.60*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.60	C	Computer
00334692	9829424998		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
00334692	9829424998		970-319-5285 CATHERINE JARNOT	*52.57*		
9-10-622-00-2212-0531-000-0000-00			ASST SUPT OF INSTRUCTION TELEPHONE	52.57	C	Computer
00334692	9829424998		970-331-3888 STANLEY LAKE	*52.57*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.57	C	Computer
00334692	9829424998		970-390-4454 LANCE MATUS	*62.60*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.60	C	Computer
00334692	9829424998		970-401-1943 DIANA VALDEZ	*62.60*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	62.60	C	Computer
00334692	9829424998		970-445-0145 NANCY WILMERS	*53.61*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	53.61	C	Computer
00334692	9829424998		970-445-8773 TIFFANY DOUGHERTY	*52.60*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	52.60	C	Computer
00334692	9829424998		970-456-2624 DAN DOUGHERTY	*52.57*		
9-10-629-00-2820-0531-000-0000-00			COMMUNITY REL TELEPHONE	52.57	C	Computer
00334692	9829424998		970-456-3768 BRAD CARRIVEAU	*84.18*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	84.18	C	Computer
00334692	9829424998		970-471-0943 ROBERT PARISH	*52.60*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.60	C	Computer
00334692	9829424998		970-471-1576 EMILY BARELA	*-6.99*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	-6.99	C	Computer
00334692	9829424998		970-471-5828 WILLIAM GUFFEY	*49.60*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	49.60	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						
5000309788	**05/17/19**	**100447**	**VERIZON WIRELESS**			
00334692	9829424998		970-471-6258 JOHN EVANS	*111.50*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	111.50	C	Computer
00334692	9829424998		970-977-7220 MITCHELL FORSBERG	*52.60*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	52.60	C	Computer
00334692	9829424998		970-977-9157 SERGIO RINCON	*52.60*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.60	C	Computer
00334692	9829424998		970-977-9614 SANDRA MUTCHLER	*75.16*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	75.16	C	Computer
00334692	9829424998		970-445-0524 GREGORY DOAN	*52.60*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.60	C	Computer
00334692	9829424998		435-640-1169 BRI CHITTENDEN	*84.48*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	84.48	C	Computer
00334692	9829424998		970-471-3425 TYLER HAYGOOD	*52.60*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	52.60	C	Computer
00334692	9829424998		970-319-4025 SCC SKYUS	*27.32*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	27.32	C	Computer
00334692	9829424998		970-379-2737 RSES SKYUS	*100.01*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	100.01	C	Computer
00334692	9829424998		970-471-8325 MINTURN SKYUS	*100.01*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	100.01	C	Computer
00334692	9829424998		970-306-2061 DAVID RUSSEL (MAINT)	*37.13*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	37.13	C	Computer
00334692	9829424998		970-343-9228 KEN SMITH	*74.98*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	74.98	C	Computer
00334692	9829424998		970-376-2799 ORLANDO TORRES	*124.45*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	124.45	C	Computer
00334692	9829424998		970-376-4781 CARYN YARGER	*38.62*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	38.62	C	Computer
00334692	9829424998		970-390-4424 ELVIA GONZALEZ	*576.33*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	576.33	C	Computer
00334692	9829424998		970-688-0049 JAMES SWANSON	*36.31*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	36.31	C	Computer
00334692	9829424998		970-904-0798 ROD METZGER	*84.58*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	84.58	C	Computer
00334692	9829424998		907-977-6298 TROY BLOSE	*53.01*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	53.01	C	Computer
00334692	9829424998		970-977-6622 WAYNE CASTIGLIONE	*44.59*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	44.59	C	Computer
00334692	9829424998		970-977-6635 HORACE JARAMILLO	*168.52*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	168.52	C	Computer
00334692	9829424998		970-977-6638 BILLY MCCALLUM	*38.76*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	38.76	C	Computer
00334692	9829424998		970-977-6647 DAVID CURTIS	*43.85*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	43.85	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						
5000309788	**05/17/19**	**100447**	**VERIZON WIRELESS**			
00334692	9829424998		970-977-7218 JEFFREY GRAMBOW	*36.18*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	36.18	C	Computer
00334692	9829424998		970-230-2012 TONY CARDONA	*46.37*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	46.37	C	Computer
			Total Check:	**3,141.40**		
5000309789	**05/17/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00334601	718603		EAGLE VALLEY ELEMENTARY	*1,562.40*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	1,562.40	C	Computer
00334602	718602		EAGLE VALLEY HIGH	*2,125.83*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	2,125.83	C	Computer
00334605	39878		EAGLE VALLEY HIGH	*918.41*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	918.41	C	Computer
00334604	718604		BERRY CREEK MIDDLE	*1,073.96*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	1,073.96	C	Computer
00334603	717011		BATTLE MOUNTAIN HIGH	*3,194.55*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	3,194.55	C	Computer
			Total Check:	**8,875.15**		
5000309790	**05/17/19**	**5509**	**XCEL ENERGY, INC.**			
00334694	5311192662		VSSA-SECURITY	*62.88*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	62.88	C	Computer
00334693	5312565767		VSSA-PUMP	*10.43*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.43	C	Computer
00334695	5312565767		VSSA-SHELTER	*10.95*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.95	C	Computer
			Total Check:	**84.26**		
5000309791	**05/17/19**	**285676**	**BLACK HILLS ENERGY**			
00334613	7722345794		401 GRUNDEL- GCMS	*1,686.75*		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,686.75	C	Computer
00334614	7721310535		GES	*1,815.51*		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,815.51	C	Computer
00334615	7715836472		EVHS	*326.01*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	326.01	C	Computer
00334616	7157450263		500 2ND ST A	*57.57*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	57.57	C	Computer
00334617	4731447514		112 PART ST	*87.92*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	87.92	C	Computer
00334618	4502964707		149 EAGLE ST	*55.66*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	55.66	C	Computer
00334619	4491643106		155 EAGLE ST	*65.17*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	65.17	C	Computer
00334620	7722610951		RHES	*2,113.94*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	2,113.94	C	Computer
00334621	8726695597		500 2ND ST B	*31.02*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	31.02	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						
5000309791	**05/17/19**	**285676**	**BLACK HILLS ENERGY**			
00334622	5454921404		RCHS- 395 MCGREGOR DR	*369.48*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	369.48	C	Computer
00334612	9076386690		641 VALLEY RD-EVHS	*552.30*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	552.30	C	Computer
00334611	9076685955		641 VALLEY RD-ROOTS-EVHS	*892.67*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	892.67	C	Computer
00334610	6913275629		BCMS-1000 MILLER RANCH RD	*643.72*		
9-10-230-00-2620-0621-000-0000-00			BCMS NATURAL GAS	643.72	C	Computer
00334609	8791050895		BMHS	*1,258.39*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	1,258.39	C	Computer
00334606	9019892077		EVES	*729.65*		
9-10-110-00-2620-0621-000-0000-00			EVE NATURAL GAS	729.65	C	Computer
00334608	9220204524		375 LINDBURGH DR	*950.68*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	950.68	C	Computer
00334607	7157541684		EVHS- H2 BLDG	*157.69*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	157.69	C	Computer
			Total Check:	**11,794.13**		
5000309792	**05/17/19**	**3522**	**HOLY CROSS ENERGY**			
00334626	500075503		948 CHAMBERS L3	*621.31*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	621.31	C	Computer
00334627	500821001		0960 CHAMBERS A204	*20.69*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.69	C	Computer
00334628	500920402		0960 CHAMBERS A203	*54.40*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	54.40	C	Computer
00334629	501269403		0960 CHAMBERS A201	*38.19*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	38.19	C	Computer
00334630	500829705		960 CHAMBERS A101	*63.75*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	63.75	C	Computer
00334631	500806107		960 CHAMBERS B204	*21.47*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	21.47	C	Computer
00334632	500713205		960 CHAMBERS B201	*20.31*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.31	C	Computer
00334624	500911608		960 CHAMBERS B202	*41.27*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	41.27	C	Computer
00334625	503662400		737 E 3RD STREET EVES	*2,038.34*		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,038.34	C	Computer
			Total Check:	**2,919.73**		
5000309793	**05/17/19**	**3522**	**HOLY CROSS ENERGY**			
00334633	110023900		EAGLE VALLEY MIDDLE	*1,946.31*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	1,946.31	C	Computer
			Total Check:	**1,946.31**		
5000309794	**05/17/19**	**3522**	**HOLY CROSS ENERGY**			
00334634	110502902		RED CANYON HIGH-EAGLE	*140.93*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	140.93	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						
5000309794	**05/17/19**	**3522**	**HOLY CROSS ENERGY**			
			Total Check:	**140.93**		
5000309795	**05/17/19**	**272680**	**MEADOW GOLD DAIRY**			
00334639	50306292	99158	GES MILK PURCHASES - BLANKET PO - JAN	*149.49*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	149.49	C	Computer
00334637	1109358	99161	JCES MILK PURCHASES - BLANKET PO - JA	*222.51*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	222.51	C	Computer
00334638	1107529	99161	JCES MILK PURCHASES - BLANKET PO - JA	*163.38*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	163.38	C	Computer
00334640	50706574	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*161.64*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	161.64	C	Computer
00334641	1107530	99156	AES MILK PURCHASES - BLANKET PO - JAN	*139.92*		
9-21-130-00-3120-0631-000-0000-00			AES MILK PURCHASES	139.92	C	Computer
00334642	50706467	99157	RSES MILK PURCHASES - BLANKET PO - JA	*48.06*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	48.06	C	Computer
00334643	50706295	99157	RSES MILK PURCHASES - BLANKET PO - JA	*48.06*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	48.06	C	Computer
00334644	50706379	99157	RSES MILK PURCHASES - BLANKET PO - JA	*59.04*		
9-21-140-00-3120-0631-000-0000-00			RSE MILK PURCHASES	59.04	C	Computer
00334645	50306287	99160	RHES MILK PURCHASES - BLANKET PO - JA	*168.62*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	168.62	C	Computer
00334646	50306245	99160	RHES MILK PURCHASES - BLANKET PO - JA	*133.98*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	133.98	C	Computer
00334635	50306184	99160	RHES MILK PURCHASES - BLANKET PO - JA	*6.17*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	6.17	C	Computer
00334636	50306183	99160	RHES MILK PURCHASES - BLANKET PO - JA	*87.98*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	87.98	C	Computer
			Total Check:	**1,388.85**		
5000309796	**05/17/19**	**192562**	**US FOODSERVICE, INC.**			
00334687	3816737	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*32.27*		
9-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	32.27	C	Computer
00334686	3816736	99137	JCES FOOD PURCHASES - BLANKET PO - JA	*2,769.58*		
9-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	2,769.58	C	Computer
00334691	3867172	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*1,910.94*		
9-21-160-00-3120-0630-000-0000-00			GES FOOD PURCHASES	1,910.94	C	Computer
00334684	3867173	99132	GES SUPPLY PURCHASES - BLANKET PO -	*204.52*		
9-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	204.52	C	Computer
00334683	3816744	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*2,519.60*		
9-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,519.60	C	Computer
00334682	3816745	99140	HPS SUPPLY PURCHASES - BLANKET PO -	*112.15*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	112.15	C	Computer
00334681	3822766	99129	RSES FOOD PURCHASES - BLANKET PO - JA	*579.36*		
9-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	579.36	C	Computer
00334680	3822767	99130	RSES SUPPLY PURCHASES - BLANKET PO -	*6.64*		
9-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	6.64	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						
5000309796	**05/17/19**	**192562**	**US FOODSERVICE, INC.**			
00334679	3552976	99129	RSES FOOD PURCHASES - BLANKET PO - JA	*1,104.34*		
9-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	1,104.34	C	Computer
00334688	3552978	99130	RSES SUPPLY PURCHASES - BLANKET PO -	*44.77*		
9-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	44.77	C	Computer
00334689	3816740	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*152.90*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	152.90	C	Computer
00334690	3816741	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*1,259.34*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,259.34	C	Computer
00334685	3816742	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*5.09*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	5.09	C	Computer
			Total Check:	**10,701.50**		
5000309797	**05/17/19**	**272680**	**MEADOW GOLD DAIRY**			
00334723	50306179	99155	BCES MILK PURCHASES - BLANKET PO - JA	*65.24*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	65.24	C	Computer
00334724	50306251	99155	BCES MILK PURCHASES - BLANKET PO - JA	*103.41*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	103.41	C	Computer
00334725	50306293	99155	BCES MILK PURCHASES - BLANKET PO - JA	*135.96*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	135.96	C	Computer
00334726	50306250	99160	RHES MILK PURCHASES - BLANKET PO - JA	*3.80*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	3.80	C	Computer
00334727	50306295	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*51.53*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	51.53	C	Computer
00334728	1104074	99161	JCES MILK PURCHASES - BLANKET PO - JA	*130.48*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	130.48	C	Computer
00334729	50706491	99161	JCES MILK PURCHASES - BLANKET PO - JA	*193.98*		
9-21-190-00-3120-0631-000-0000-00			JCES MILK PURCHASES	193.98	C	Computer
00334730	50306249	99158	GES MILK PURCHASES - BLANKET PO - JAN	*113.50*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	113.50	C	Computer
00334731	50306187	99158	GES MILK PURCHASES - BLANKET PO - JAN	*122.88*		
9-21-160-00-3120-0631-000-0000-00			GES MILK PURCHASES	122.88	C	Computer
00334732	50306246	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*178.17*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	178.17	C	Computer
00334733	50306185	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*84.73*		
9-21-240-00-3120-0631-000-0000-00			GCMS MILK PURCHASES	84.73	C	Computer
00334734	50706446	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*65.24*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	65.24	C	Computer
00334735	50706535	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*145.92*		
9-21-501-00-3120-0631-000-0000-00			HPS MILK PURCHASES	145.92	C	Computer
			Total Check:	**1,394.84**		
5000309798	**05/17/19**	**192562**	**US FOODSERVICE, INC.**			
00334781	3816738	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*1,660.97*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	1,660.97	C	Computer
00334785	3867969	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*1,553.09*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,553.09	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					
5000309798	**05/17/19**	**192562 US FOODSERVICE, INC.**			
00334786	3867970	99126 BCES SUPPLY PURCHASES - BLANKET PO -	*33.78*		
9-21-120-00-3120-0610-000-0000-00		BCES SUPPLIES	33.78	C	Computer
00334784	3867170	99135 RHES FOOD PURCHASES - BLANKET PO - JA	*1,805.33*		
9-21-180-00-3120-0630-000-0000-00		RHES FOOD PURCHASES	1,805.33	C	Computer
00334783	3867171	99136 RHES SUPPLY PURCHASES - BLANKET PO -	*101.10*		
9-21-180-00-3120-0610-000-0000-00		RHES SUPPLIES	101.10	C	Computer
00334782	3867971	99141 EVMS FOOD PURCHASES - BLANKET PO - JA	*2,171.50*		
9-21-210-00-3120-0630-000-0000-00		EVMS FOOD PURCHASES	2,171.50	C	Computer
00334780	3816739	99148 BMHS SUPPLY PURCHASES - BLANKET PO -	*157.19*		
9-21-310-00-3120-0610-000-0000-00		BMHS SUPPLIES	157.19	C	Computer
00334779	3816735	99127 AES FOOD PURCHASES - BLANKET PO - JAN	*1,780.44*		
9-21-130-00-3120-0630-000-0000-00		AES FOOD PURCHASES	1,780.44	C	Computer
00334778	3684768	99134 EES SUPPLY PURCHASES - BLANKET PO -	*15.13*		
9-21-170-00-3120-0610-000-0000-00		EES SUPPLIES	15.13	C	Computer
00334777	3734538	99123 EVES FOOD PURCHASES - BLANKET PO - JA	*2,409.61*		
9-21-110-00-3120-0630-000-0000-00		EVE FOOD PURCHASES	2,409.61	C	Computer
00334776	3552396	99133 EES FOOD PURCHASES - BLANKET PO - JAN	*2,236.13*		
9-21-170-00-3120-0630-000-0000-00		EES FOOD PURCHASES	2,236.13	C	Computer
		Total Check:	**13,924.27**		
5000309799	**05/17/19**	**272680 MEADOW GOLD DAIRY**			
00334736	50706408	99156 AES MILK PURCHASES - BLANKET PO - JAN	*96.11*		
9-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	96.11	C	Computer
00334737	50706493	99156 AES MILK PURCHASES - BLANKET PO - JAN	*67.50*		
9-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	67.50	C	Computer
00334738	50706455	99156 AES MILK PURCHASES - BLANKET PO - JAN	*82.68*		
9-21-130-00-3120-0631-000-0000-00		AES MILK PURCHASES	82.68	C	Computer
00334739	50706522	99159 EES MILK PURCHASES - BLANKET PO - JAN	*176.79*		
9-21-170-00-3120-0631-000-0000-00		EES MILK PURCHASES	176.79	C	Computer
00334740	50306247	99167 EVHS MILK PURCHASES - BLANKET PO - JA	*84.43*		
9-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	84.43	C	Computer
00334741	50306186	99167 EVHS MILK PURCHASES - BLANKET PO - JA	*116.75*		
9-21-320-00-3120-0631-000-0000-00		EVHS MILK PURCHASES	116.75	C	Computer
00334742	50306181	99154 EVE MILK PURCHASES - BLANKET PO - JAN	*135.50*		
9-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	135.50	C	Computer
00334743	50306252	99154 EVE MILK PURCHASES - BLANKET PO - JAN	*171.85*		
9-21-110-00-3120-0631-000-0000-00		EVE MILK PURCHASES	171.85	C	Computer
00334746	50706490	99164 BCMS MILK PURCHASES - BLANKET PO - JA	*66.10*		
9-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	66.10	C	Computer
00334744	50306253	99163 EVMS MILK PURCHASES - BLANKET PO - JA	*118.50*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	118.50	C	Computer
00334745	50306182	99163 EVMS MILK PURCHASES - BLANKET PO - JA	*67.54*		
9-21-210-00-3120-0631-000-0000-00		EVMS MILK PURCHASES	67.54	C	Computer
00334747	50706454	99164 BCMS MILK PURCHASES - BLANKET PO - JA	*66.10*		
9-21-230-00-3120-0631-000-0000-00		BCMS MILK PURCHASES	66.10	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						
5000309799	**05/17/19**	**272680**	**MEADOW GOLD DAIRY**			
			Total Check:	**1,249.85**		
5000309800	**05/17/19**	**192562**	**US FOODSERVICE, INC.**			
00334775	3552397	99134	EES SUPPLY PURCHASES - BLANKET PO - J	*259.07*		
9-21-170-00-3120-0610-000-0000-00			EES SUPPLIES	259.07	C	Computer
00334774	3552390	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*2,433.70*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	2,433.70	C	Computer
00334773	3552399	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*384.02*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	384.02	C	Computer
00334767	3604027	99125	BCES FOOD PURCHASES - BLANKET PO - JA	*1,460.65*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	1,460.65	C	Computer
00334768	3604304	99136	RHES SUPPLY PURCHASES - BLANKET PO -	*125.29*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	125.29	C	Computer
00334769	3604301	99135	RHES FOOD PURCHASES - BLANKET PO - JA	*2,889.47*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	2,889.47	C	Computer
00334770	3552394	99143	BCMS FOOD PURCHASES - BLANKET PO - JA	*1,705.06*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,705.06	C	Computer
00334771	3552395	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*32.27*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	32.27	C	Computer
			Total Check:	**9,289.53**		
5000309801	**05/17/19**	**272680**	**MEADOW GOLD DAIRY**			
00334748	50706489	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*67.54*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	67.54	C	Computer
00334749	1104082	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*108.59*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	108.59	C	Computer
00334750	50706452	99159	EES MILK PURCHASES - BLANKET PO - JAN	*149.68*		
9-21-170-00-3120-0631-000-0000-00			EES MILK PURCHASES	149.68	C	Computer
00334751	50306110	99163	EVMS MILK PURCHASES - BLANKET PO - JA	*84.43*		
9-21-210-00-3120-0631-000-0000-00			EVMS MILK PURCHASES	84.43	C	Computer
00334752	50706359	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*93.15*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	93.15	C	Computer
00334753	50706406	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*67.54*		
9-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	67.54	C	Computer
00334754	50306108	99155	BCES MILK PURCHASES - BLANKET PO - JA	*99.61*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	99.61	C	Computer
00334755	50306102	99160	RHES MILK PURCHASES - BLANKET PO - JA	*133.98*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	133.98	C	Computer
00334756	50706405	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*66.10*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	66.10	C	Computer
00334757	1101318	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*57.93*		
9-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	57.93	C	Computer
			Total Check:	**928.55**		
5000309802	**05/17/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00334701	509856	99180	BMHS SUPPLY PURCHASES - BLANKET PO -	*96.50*		
9-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	96.50	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						
5000309802	**05/17/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00334702	139056	99169	BCES SUPPLY PURCHASES - BLANKET PO -	*151.45*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	151.45	C	Computer
00334703	139373	99176	HPS SUPPLY PURCHASES - BLANKET PO -	*151.25*		
9-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	151.25	C	Computer
00334700	511000	99174	RHES SUPPLY PURCHASES - BLANKET PO -	*20.75*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	20.75	C	Computer
00334698	135826	99178	BCMS SUPPLY PURCHASES - BLANKET PO -	*166.25*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	166.25	C	Computer
00334699	139226	99177	EVMS SUPPLY PURCHASES - BLANKET PO -	*37.50*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	37.50	C	Computer
			Total Check:	**623.70**		
5000309803	**05/17/19**	**192562**	**US FOODSERVICE, INC.**			
00334772	3552398		SOUR CREAM AND FROZEN VEGETABLES	*43.71*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	43.71	C	Computer
			Total Check:	**43.71**		
5000309804	**05/17/19**	**282936**	**TERRYBERRY**			
00334762	G06550	00100513	RETIREMENT GIFT DEB SCHMUCK	*7.44*		
9-10-640-34-2830-0610-000-0000-01			HR RETIREMENT GIFTS	7.44	C	Computer
			Total Check:	**7.44**		
5000309805	**05/17/19**	**295663**	**JACY ESPINOZA**			
00334719	EAGLEVALLEYELEM	99507	Wondrous Wednesday	*600.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	600.00	C	Computer
			Total Check:	**600.00**		
5000309806	**05/17/19**	**197912**	**WEX BANK**			
00334788	0496-00-486422-		SHELL FLEET PLUS	*497.98*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	497.98	C	Computer
			Total Check:	**497.98**		
5000309807	**05/17/19**	**281158**	**EF EDUCATIONAL TOURS**			
00334715	EVMS GAP	00100779	student fundraising	*643.75*		
9-74-210-00-1900-0890-000-0000-04			EVMS ACT. GAP EXP	643.75	C	Computer
			Total Check:	**643.75**		
5000309808	**05/17/19**	**174467**	**SUMMIT MIDDLE SCHOOL**			
00334760	EAGLEVALLEYMIDD	00100733	Summit Track meet	*75.00*		
9-10-210-00-1800-0810-000-0000-00			EVMS ATHLETIC DUES AND FEES	75.00	C	Computer
			Total Check:	**75.00**		
5000309809	**05/17/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00334787	3263	00100663	2nd Grade Habitats FT	*680.00*		
9-74-110-00-1900-0890-000-0000-62			EVE ACT. 2ND GRADE FIELD TRIPS EXP	680.00	C	Computer
			Total Check:	**680.00**		
5000309810	**05/17/19**	**274062**	**UB.U, LLC**			
00334766	1144	00100664	WW for April	*500.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000309811	**05/17/19**	**293806**	**CENTERPOINT EDUCATION SOLUTIONS**			
00334711	200048	00100461	PREVILEARN LICENSES 5 MONTHS 450 X 6	*1,125.00*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309811	**05/17/19**	**293806**	**CENTERPOINT EDUCATION SOLUTIONS**			
00334711	200048	00100461	PREVILEARN LICENSES 5 MONTHS 450 X 6	*1,125.00*		
9-10-621-21-2212-0610-000-0000-00			RTI SUPPLIES	1,125.00	C	Computer
			Total Check:	**1,125.00**		
5000309812	**05/17/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00334758	904948404	00100399	Wilson A1030 USSSA Baseball (Dozen)	*416.25*		
9-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	416.25	C	Computer
00334758	904948404	00100399	Freight	*35.00*		
9-74-320-00-1900-0890-000-0000-06			EVHS ACT. BASEBALL EXP	35.00	C	Computer
			Total Check:	**451.25**		
5000309813	**05/17/19**	**274062**	**UB.U, LLC**			
00334765	1140	00100488	5TH GRADE PILOT	*400.00*		
9-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXP	400.00	C	Computer
			Total Check:	**400.00**		
5000309814	**05/17/19**	**244333**	**JOURNEYED, INC**			
00334721	10323393	00100560	30 HEADPHONES FOR GES	*538.50*		
9-10-621-21-0010-0730-000-3206-00			READ ACT EQUIPMENT	538.50	C	Computer
			Total Check:	**538.50**		
5000309815	**05/17/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00334713	2018-30	00100599	March 2, 2019 Gypsum Invite	*975.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	975.00	C	Computer
00334713	2018-30	00100599	March 6, 2019 Wrestling	*215.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	215.00	C	Computer
00334713	2018-30	00100599	Wrestling Assigning Fee	*125.00*		
9-10-240-00-1800-0810-000-0000-00			GCMS ATHLETIC DUES AND FEES	125.00	C	Computer
			Total Check:	**1,315.00**		
5000309816	**05/17/19**	**297178**	**SUN WIND**			
00334761	10432	00100553	Solgear	*242.55*		
9-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM LUNDE	242.55	C	Computer
00334761	10432	00100553	Shipping	*27.60*		
9-10-240-00-0020-0610-000-0000-60			GCMS SUPPLY STEM LUNDE	27.60	C	Computer
			Total Check:	**270.15**		
5000309817	**05/17/19**	**174467**	**SUMMIT MIDDLE SCHOOL**			
00334759	1908	00100376	GCMS Middle School Honor Band	*30.00*		
9-10-240-00-0020-0610-000-0000-06			GCMS SUPPLY BAND	30.00	C	Computer
			Total Check:	**30.00**		
5000309818	**05/17/19**	**212245**	**CINEMA PRODUCTION NETWORK**			
00334712	319	00100640	MAY ADVERTISING	*300.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000309819	**05/17/19**	**295370**	**BRUCE ALLEN BLACK**			
00334704	EVHS	00100615	2nd payment for Project Graduation -	*1,000.00*		
9-74-320-00-1900-0890-000-0000-85			EVHS ACT. PROJECT GRADUATION EXP	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000309820	**05/17/19**	**3328**	**TOWN OF GYPSUM**			
00334764	6599	00100659	Set-up Fee for 5 names	*20.00*		

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						
5000309820	**05/17/19**	**3328**	**TOWN OF GYPSUM**			
00334764	6599	00100659	Set-up Fee for 5 names	*20.00*		
9-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	20.00	C	Computer
00334764	6599	00100659	Embroidery of L/C names on item broug	*35.00*		
9-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	35.00	C	Computer
00334764	6599	00100659	Discount	*-5.50*		
9-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	-5.50	C	Computer
			Total Check:	**49.50**		
5000309821	**05/17/19**	**297194**	**MARTHA BALLIN**			
00334722	EVHS	00100600	Refund of 18-19 Soccer fee for Daniel	*110.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000309822	**05/17/19**	**253413**	**GYPSUM CREEK GOLF COURSE**			
00334716	1111	00100660	Golf Bags	*645.00*		
9-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	645.00	C	Computer
00334716	1111	00100660	Tournament Trophy	*208.45*		
9-74-320-00-1900-0890-000-0000-32			EVHS ACT. GIRLS GOLF EXP	208.45	C	Computer
			Total Check:	**853.45**		
5000309823	**05/17/19**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00334714	SPRING2019	00100662	Baseball Assigning Services	*256.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	256.00	C	Computer
			Total Check:	**256.00**		
5000309824	**05/17/19**	**3064**	**JB T-SHIRTS**			
00334720	1971	00100587	LADIES BLUE VESTS	*780.00*		
9-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	780.00	C	Computer
00334720	1971	00100587	MENS BLUE VESTS	*195.00*		
9-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	195.00	C	Computer
00334720	1971	00100587	LADIES POLO	*340.00*		
9-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	340.00	C	Computer
00334720	1971	00100587	JERZEES SPORT SHIRT	*51.00*		
9-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	51.00	C	Computer
00334720	1971	00100587	JERZEES SPORT SHIRT	*40.00*		
9-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	40.00	C	Computer
			Total Check:	**1,406.00**		
5000309825	**05/17/19**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00334717	1174	96555	Blanket PO for Board Meeting Recordir	*1,500.00*		
9-10-610-00-2310-0330-000-0000-00			BOE RECORDING SERVICES	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000309826	**05/17/19**	**289400**	**INTECONNECT, INC.**			
00334718	9063	00100626	EVES CABLE WORK	*320.00*		
9-10-650-54-2840-0432-000-0000-01			TECH INFRASTRUCTURE ROTATION	320.00	C	Computer
			Total Check:	**320.00**		
5000309827	**05/17/19**	**161381**	**APPLE COMPUTER, INC.**			
00334697	AA16889279	00100602	CHARGERS FOR RCHS	*264.00*		
9-10-390-00-1600-0610-000-0000-00			RCHS TECH SUPPLIES	264.00	C	Computer
			Total Check:	**264.00**		

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						
5000309828	**05/17/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00334763	9626	00100593	PARKING PASSES FOR SPRING CREEK CAMPU	*220.00*		
9-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	220.00	C	Computer
			Total Check:	**220.00**		
5000309829	**05/17/19**	**176834**	**CDW GOVERNMENT, INC.**			
00334705	SCX3720	00100555	CHROME BOOKS, BAGS, LICENSES FOR STAF	*20,338.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	20,338.00	C	Computer
00334710	SCD9231	00100555	CHROME BOOKS, BAGS, LICENSES FOR STAF	*11,333.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	11,333.00	C	Computer
00334707	SCP1157	00100555	CHROME BOOKS, BAGS, LICENSES FOR STAF	*1,525.00*		
9-43-650-03-2840-0730-000-0000-00			3A CONNECT TO LEARN	1,525.00	C	Computer
00334708	SCX3717	00100561	CART & 25 CHROME BOOKS FOR EES	*4,875.00*		
9-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	4,875.00	C	Computer
00334709	SCD9230	00100561	CART & 25 CHROME BOOKS FOR EES	*625.00*		
9-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	625.00	C	Computer
			Total Check:	**38,696.00**		
5000309830	**05/17/19**	**296147**	**ALTITUDE AUDIO VISUAL INC.**			
00334696	206	00100356	a1 Audio Engineer	*700.00*		
9-74-210-00-1900-0890-000-0000-03			EVMS ACT. DRAMA EXP	700.00	C	Computer
00334696	206	00100356	A2 Audio Assist	*699.99*		
9-74-210-00-1900-0890-000-0000-03			EVMS ACT. DRAMA EXP	699.99	C	Computer
			Total Check:	**1,399.99**		
5000309831	**05/17/19**	**176834**	**CDW GOVERNMENT, INC.**			
00334706	SCP1151	00100561	CART & 25 CHROME BOOKS FOR EES	*879.00*		
9-22-170-00-0010-0730-000-1063-00			PLTW EQUIPMENT	879.00	C	Computer
			Total Check:	**879.00**		
5000309832	**05/17/19**	**95095**	**DOCTORS ON CALL**			
00334817	4003	00100330	DOT PHYSICAL AND PRE EMPLOYEMENT DRU	*145.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	**145.00**		
5000309833	**05/17/19**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00334815	9394	00100653	RANDOM DRUG AND ALOCHOL SCREEN	*695.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	695.00	C	Computer
			Total Check:	**695.00**		
5000309834	**05/17/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00334809	2018-30	00100620	march 19- peaks league championships	*312.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	312.00	C	Computer
00334809	2018-30	00100620	march 21 peaks league championships	*388.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	388.00	C	Computer
00334809	2018-30	00100620	training	*200.00*		
9-74-210-00-1900-0890-000-0000-70			EVMS ACT. PEAKS LEAGUE EXP	200.00	C	Computer
			Total Check:	**900.00**		
5000309835	**05/17/19**	**3064**	**JB T-SHIRTS**			
00334837	1945	00100616	Uniforms tops	*1,229.80*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	1,229.80	C	Computer
00334837	1945	00100616	Uniforms shorts	*1,376.00*		

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						
5000309835	**05/17/19**	**3064**	**JB T-SHIRTS**			
00334837	1945	00100616	Uniforms shorts	*1,376.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	1,376.00	C	Computer
			Total Check:	**2,605.80**		
5000309836	**05/17/19**	**2674**	**FESTIVALS OF MUSIC, INC.**			
00334823	49147	00100621	performer tickets	*2,500.00*		
9-10-210-00-0020-0610-000-0000-05			EVMS BAND	2,500.00	C	Computer
00334823	49147	00100621	chaperone tickets	*74.00*		
9-10-210-00-0020-0610-000-0000-05			EVMS BAND	74.00	C	Computer
			Total Check:	**2,574.00**		
5000309837	**05/17/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00334851	041519-10	00100622	Model Un 11 students and 1 adult	*900.00*		
9-74-210-00-1900-0890-000-0000-17			EVMS ACT. EXPLORATORY MUN FUNDRAISER	900.00	C	Computer
			Total Check:	**900.00**		
5000309838	**05/17/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00334875	9267	00100383	business cards kaylee and eric	*64.00*		
9-10-210-00-2410-0550-000-0000-00			EVMS OFFICE PRINTING	64.00	C	Computer
00334875	9267	00100383	finance charge	*6.40*		
9-10-210-00-2410-0550-000-0000-00			EVMS OFFICE PRINTING	6.40	C	Computer
			Total Check:	**70.40**		
5000309839	**05/17/19**	**269468**	**COLORADO SPORTS OFFICIALS**			
00334808	2018-29	00100619	2/27 wrestling fees	*136.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	136.00	C	Computer
00334808	2018-29	00100619	Assigning fees	*125.00*		
9-74-210-00-1900-0890-000-0000-20			EVMS ACT. ATHLETICS EXP	125.00	C	Computer
			Total Check:	**261.00**		
5000309840	**05/17/19**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00334883	EAGLEVALLEYMIDD	00100370	deposit for April 2, 2020	*250.00*		
9-10-210-00-0020-0580-000-0000-01			EVMS FIELD TRIPS	250.00	C	Computer
			Total Check:	**250.00**		
5000309841	**05/17/19**	**98825**	**HERFF JONES, INC.**			
00334830	6922-200-2019	00100623	year book 56 pages	*2,258.20*		
9-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK EXP	2,258.20	C	Computer
00334830	6922-200-2019	00100623	y hard cover	*929.60*		
9-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK EXP	929.60	C	Computer
00334830	6922-200-2019	00100623	supplement	*91.00*		
9-74-210-00-1900-0890-000-0000-29			EVMS ACT. YEARBOOK EXP	91.00	C	Computer
			Total Check:	**3,278.80**		
5000309842	**05/17/19**	**3064**	**JB T-SHIRTS**			
00334838	1998	00100439	30 Autism T-Shirts	*390.00*		
9-74-625-00-1900-0890-000-0000-02			AUTISM ACTIVITY EXP	390.00	C	Computer
			Total Check:	**390.00**		
5000309843	**05/17/19**	**142891**	**GLENWOOD CAVERNS ADVENTURE PARK**			
00334826	1285023000	00100730	5TH GRADE FIELD TRIP JUNE 7TH	*1,590.00*		
9-74-170-00-1900-0890-000-0000-06			EES ACT. 5TH GRADE EXP	1,590.00	C	Computer
			Total Check:	**1,590.00**		

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						
5000309844	**05/17/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00334867	33230	00100685	APRIL 2019 - MALOIT PARK - PLOW SERVI	*225.00*		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	225.00	C	Computer
			Total Check:	**225.00**		
5000309845	**05/17/19**	**195723**	**DONOVAN PAVILION MANAGEMENT, INC.**			
00334818	VSSA	00100689	Balance for Donovan Pavillion for Ser	*625.00*		
9-10-340-00-2120-0610-000-0000-20			VSSA GRADUATION EXPENSES	625.00	C	Computer
			Total Check:	**625.00**		
5000309846	**05/17/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00334871	208122768188	00100443	Kinder Kitchen Island	*648.52*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	648.52	C	Computer
00334872	208122761014	00100442	5th Grade Supplies	*180.10*		
9-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	180.10	C	Computer
00334872	208122761014	00100442	5th Grade Supplies	*174.56*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	174.56	C	Computer
00334870	208122756463	00100442	5th Grade Supplies	*46.89*		
9-10-110-00-0010-0610-000-0000-10			EVE JENNINGS	46.89	C	Computer
00334870	208122756463	00100442	5th Grade Supplies	*45.44*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	45.44	C	Computer
			Total Check:	**1,095.51**		
5000309847	**05/17/19**	**122386**	**B&H PHOTO VIDEO**			
00334796	157149169	00100201	ProTapes Pro Gaffer Tape (2"x55yd, Bl	*32.78*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	32.78	C	Computer
00334796	157149169	00100201	Matador Transit30 Duffle (Gray)	*37.49*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	37.49	C	Computer
00334796	157149169	00100201	GoPro Fusion	*530.00*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	530.00	C	Computer
00334796	157149169	00100201	GoPro Rechargeable Battery for Fusior	*16.65*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	16.65	C	Computer
00334796	157149169	00100201	GoPro Grip for Fusion	*40.74*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	40.74	C	Computer
00334796	157149169	00100201	GoPro Case for Fusion	*13.50*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	13.50	C	Computer
00334796	157149169	00100201	SanDisk 64GB Extreme UHS-I microSDXC	*16.96*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	16.96	C	Computer
00334796	157149169	00100201	SanDisk 128GB Extreme PRO UHS-I SDXC	*39.91*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	39.91	C	Computer
00334796	157149169	00100201	Rip-Tie Lite 1/2x6" Light-Duty Strap	*6.71*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	6.71	C	Computer
00334796	157149169	00100201	Pearstone 0.5x12" Touch Fastener Stra	*3.74*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	3.74	C	Computer
00334796	157149169	00100201	Ruggard Onyx 45 Camera/Camcorder Shou	*13.97*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	13.97	C	Computer
00334796	157149169	00100201	LG LJ4540 22" Class Full HD IPS LED T	*116.76*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	116.76	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						
5000309847	**05/17/19**	**122386**	**B&H PHOTO VIDEO**			
00334796	157149169	00100201	MultiCart RocknRoller R12STEALTH 8-ir	*202.49*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			202.49	C	Computer
00334796	157149169	00100201	Roland V-1SDI-W Web Streaming Bundle	*1,595.00*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			1,595.00	C	Computer
00334796	157149169	00100201	Pelican 1620 Case with Foam (Black)	*495.66*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			495.66	C	Computer
00334796	157149169	00100201	SanDisk 32GB Extreme PRO SDHC UHS-I M	*27.28*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			27.28	C	Computer
00334796	157149169	00100201	Canon XA15 Compact Full HD Camcorder	*3,098.00*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			3,098.00	C	Computer
00334796	157149169	00100201	Eartec HUB6S UltraLITE 6-Person HUB I	*1,254.30*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			1,254.30	C	Computer
00334796	157149169	00100201	Comprehensive Pro AV/IT Cat 6 Heavy-D	*59.84*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			59.84	C	Computer
00334796	157149169	00100201	Blackmagic Design Micro Converter HDM	*195.36*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			195.36	C	Computer
00334796	157149169	00100201	Blackmagic Deign HyperDeck Studio Mir	*610.00*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			610.00	C	Computer
00334796	157149169	00100201	Audio-Technica AT8162 Replacement Wir	*19.98*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			19.98	C	Computer
00334796	157149169	00100201	Audio-Technica BPHS1 Broadcast Stereo	*309.70*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			309.70	C	Computer
00334796	157149169	00100201	Magnus VT-4000 Tripod System with Flu	*479.84*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			479.84	C	Computer
00334796	157149169	00100201	Hosa Technology Stereo 1/4" Male to T	*4.84*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			4.84	C	Computer
00334796	157149169	00100201	Revo SR-1000 Shoulder Support Rig (Bl	*67.46*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			67.46	C	Computer
00334796	157149169	00100201	Go-Pro Hero7 Black/Reg	*348.30*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			348.30	C	Computer
00334796	157149169	00100201	Audio-Technica Pro-88W Wireless Syste	*154.29*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			154.29	C	Computer
00334796	157149169	00100201	Pearstone CSA-II Shoe Adapter f/Canor	*14.96*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			14.96	C	Computer
00334796	157149169	00100201	Xcellon Portable USB 3.0 Card Reader	*6.00*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			6.00	C	Computer
00334795	157574181	00100201	Comprehensive Pro AV/IT Cat 6 Heavy-D	*23.93*		
9-22-320-00-1000-0600-000-5048-00	EVHS CARL PERKINS AUDIO/VISUAL			23.93	C	Computer
			Total Check:	**9,836.44**		
5000309848	**05/17/19**	**2726**	**IMPRESSIONS**			
00334831	28432	00100385	white copy Paper	*55.63*		
9-10-160-00-2410-0610-000-0000-00	GES OFFICE SUPPLIES			55.63	C	Computer
00334831	28432	00100385	white copy Paper	*860.37*		
9-10-160-00-0010-0610-000-0000-00	GES INSTRUCTIONAL SUPPLIES			860.37	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						
5000309848	**05/17/19**	**2726**	**IMPRESSIONS**			
00334831	28432	00100385	Sheet protectors	*2.28*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	2.28	C	Computer
00334831	28432	00100385	Sheet protectors	*35.24*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	35.24	C	Computer
00334831	28432	00100385	standard staples	*.34*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.34	C	Computer
00334831	28432	00100385	standard staples	*5.30*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	5.30	C	Computer
00334836	28432	00100385	high capacity staples	*.46*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.46	C	Computer
00334836	28432	00100385	high capacity staples	*7.13*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	7.13	C	Computer
00334833	28432	00100385	premium staples	*.52*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	.52	C	Computer
00334833	28432	00100385	premium staples	*7.96*		
9-10-160-00-0010-0610-000-0000-00			GES INSTRUCTIONAL SUPPLIES	7.96	C	Computer
00334834	28025.1	00100308	CARDSTOCK	*21.53*		
9-10-160-00-2410-0610-000-0000-00			GES OFFICE SUPPLIES	21.53	C	Computer
			Total Check:	**996.76**		
5000309849	**05/17/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00334880	430201163	00100671	5gl bottled water	*62.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	62.00	C	Computer
00334878	430201163	00100671	energy/admin surcharge	*1.95*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00334878	430201163	00100671	5gl bottled water	*93.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	93.00	C	Computer
00334878	430201163	00100671	energy/admin surcharge	*1.95*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	1.95	C	Computer
00334878	430201163	00100671	cooler rental	*10.00*		
9-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
			Total Check:	**168.90**		
5000309850	**05/17/19**	**277045**	**LINDA HILL**			
00334843	BMHS	00100771	Refund track	*110.00*		
9-10-310-00-1800-0810-000-0000-01			BMHS ATHLETIC FEE REFUND	110.00	C	Computer
			Total Check:	**110.00**		
5000309851	**05/17/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00334805	19-2729	00100774	fees	*215.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	215.00	C	Computer
			Total Check:	**215.00**		
5000309852	**05/17/19**	**263257**	**DISTRIBUTED WEBSITE CORPORATION**			
00334816	44969	00100772	Schedular renewal	*539.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	539.00	C	Computer
			Total Check:	**539.00**		
5000309853	**05/17/19**	**233986**	**RANDY SCHOUTEN**			
00334864	2018-14	00100773	assigning fee	*525.00*		

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						
5000309853	**05/17/19**	**233986**	**RANDY SCHOUTEN**			
00334864	2018-14	00100773	assigning fee	*525.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	525.00	C	Computer
			Total Check:	**525.00**		
5000309854	**05/17/19**	**208728**	**ROCKY MOUNTAIN CUSTOM LANDSCAPES, INC.**			
00334866	33232	00100710	APRIL 2019 - VAIL SKI & SNOWBOARD ACA	*250.00*		
9-10-710-00-2630-0422-000-0000-10			DISTRICT WIDE ADDITIONAL SNOW REMOVA	250.00	C	Computer
			Total Check:	**250.00**		
5000309855	**05/17/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00334822	6464312	00100711	DRAINS, GARBAGE DISPOSAL & BATHROOM F	*192.44*		
9-52-800-00-3250-0610-000-0000-00			DIST HOUSING SUPPLIES	192.44	C	Computer
			Total Check:	**192.44**		
5000309856	**05/17/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00334824	13706	00100715	RED 4 LB. .095 TRIMMER LINE	*131.98*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	131.98	C	Computer
00334824	13706	00100715	SIL-FUEL PUMP	*21.84*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	21.84	C	Computer
			Total Check:	**153.82**		
5000309857	**05/17/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00334852	26115489	00100716	APRIL 2019 - PEST CONTROL	*56.33*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	56.33	C	Computer
00334854	26115489	00100716	MAY 2019 - PEST CONTROL	*56.33*		
9-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	56.33	C	Computer
00334853	26183332	00100717	APRIL 2019 PEST CONTROL	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
00334853	26183332	00100717	MAY 2019 PEST CONTROL	*85.00*		
9-10-710-00-2620-0430-000-0000-00			MAINT PURCHASED SVCS	85.00	C	Computer
			Total Check:	**282.66**		
5000309858	**05/17/19**	**3064**	**JB T-SHIRTS**			
00334839	1944	00100724	PORT AUTHORITY JACKET - SIZE SMALL	*55.00*		
9-10-710-00-2620-0611-000-0000-00			MAINTENANCE UNIFORMS	55.00	C	Computer
			Total Check:	**55.00**		
5000309859	**05/17/19**	**197629**	**BEACON ATHLETICS**			
00334798	0504630-in	00100725	BASEBALL FIELD PREP - EQUIPMENT AND S	*563.00*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	563.00	C	Computer
00334798	0504630-in	00100725	SHIPPING AND HANDLING	*90.00*		
9-10-710-00-2630-0610-000-0000-00			MAINT GROUNDS SUPPLIES	90.00	C	Computer
			Total Check:	**653.00**		
5000309860	**06/04/19**	**290289**	**DURGIN ELECTRIC, LLC**			
00334819	12243	00100732	GES - ROOF TOP UNIT - NO POWER HOOK U	*-1,237.36*		
9-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	-1,237.36	CV	Computer Void
00334819	12243	00100732	GES - ROOF TOP UNIT - NO POWER HOOK U	*1,237.36*		
9-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	1,237.36	C	Computer
			Total Check:	**.00**		
5000309861	**05/17/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00334881	4302019114	00100740	4/01/2019 5 GAL. BOTTLED WATER	*21.75*		

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Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309861	**05/17/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00334881	4302019114	00100740	4/01/2019 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00334879	4302019114	00100740	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00334879	4302019114	00100740	4/15/2019 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00334879	4302019114	00100740	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
00334879	4302019114	00100740	4/26/2019 5 GAL. BOTTLED WATER	*21.75*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	21.75	C	Computer
00334879	4302019114	00100740	ENERGY/ADMIN SURCHARGE	*1.95*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	1.95	C	Computer
			Total Check:	**71.10**		
5000309862	**05/17/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00334857	61337	00100741	2/22/2019 SERVICE CALL - EVES PERFORM	*570.00*		
9-10-710-00-2620-0430-000-0000-26			MAINT PURCHASED SVCS- PLUMBING	570.00	C	Computer
			Total Check:	**570.00**		
5000309863	**05/17/19**	**245453**	**YARGER SERVICES, LLC**			
00334882	R050819	00100742	RED CANYON HS - EAST BUILDING RADON T	*250.00*		
9-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
			Total Check:	**250.00**		
5000309864	**05/17/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00334793	IN-11904100217-	00100728	April radio ads for pk enrollment	*66.75*		
9-22-627-00-0040-0310-000-8600-00			HEAD START PARENT SVCS	66.75	C	Computer
00334793	IN-11904100217-	00100728	April radio ads for pk enrollment	*200.25*		
9-10-627-00-2238-0310-000-3141-00			DIR OF PRESCHOOL PARENT SERVICES	200.25	C	Computer
			Total Check:	**267.00**		
5000309865	**05/17/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00334869	284650	00100752	ECE office supplies	*16.17*		
9-22-627-00-2238-0610-000-8600-00			HEAD START OFFICE SUPPLIES	16.17	C	Computer
00334869	284650	00100752	ECE office supplies	*48.52*		
9-10-627-00-2238-0610-000-3141-01			PRESCHOOL OFFICE SUPPLIES	48.52	C	Computer
			Total Check:	**64.69**		
5000309866	**05/17/19**	**170356**	**NCS PEARSON, INC.**			
00334848	4687427	00100630	WIAT - III Response Booklets and Recc	*270.57*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	270.57	C	Computer
00334849	4777401	00100486	BASC-3 Assessment Materials	*373.12*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	373.12	C	Computer
			Total Check:	**643.69**		
5000309867	**05/17/19**	**277320**	**WESTONE LABORATORIES, INC.**			
00334877	DM019167	00100764	Custom Ear Piece for ECSD student	*134.00*		
9-10-625-23-2150-0610-000-3130-00			DEAF & HARD OF HEARING SUPPLIES	134.00	C	Computer
			Total Check:	**134.00**		
5000309868	**05/17/19**	**170356**	**NCS PEARSON, INC.**			
00334850	4880018	00100714	BASC-3 Q-Global Digital Administratic	*620.00*		

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Bank No 50					
5000309868	**05/17/19**	**170356 NCS PEARSON, INC.**			
00334850	4880018	00100714 BASC-3 Q-Global Digital Administratic	*620.00*		
9-10-625-23-2143-0611-000-3130-00		PSYCH ASSESSMENT MATERIALS	620.00	C	Computer
		Total Check:	**620.00**		
5000309869	**05/17/19**	**125482 MOUNTAIN BOCES**			
00334845	FY18-19-138	00100720 4th Quarter CSDB Transportation	*6,074.64*		
9-10-625-23-2231-0310-000-3130-00		BOCES ADMIN FEES	6,074.64	C	Computer
		Total Check:	**6,074.64**		
5000309870	**05/17/19**	**295760 KSPATIAL, LLC**			
00334841	ECS-5-APRIL-19	00100706 Project Management, Configuration, De	*9,875.00*		
9-10-623-16-2211-0300-000-0000-00		SAS PURCHASED SERVICES	9,875.00	C	Computer
		Total Check:	**9,875.00**		
5000309871	**05/17/19**	**262862 EDUCATION FOUNDATION OF EAGLE COUNTY**			
00334821	ECSD	00100707 Evening of Stars - 2 Tables	*8,000.00*		
9-10-610-00-2310-0610-000-0000-00		BOE SUPPLIES	8,000.00	C	Computer
		Total Check:	**8,000.00**		
5000309872	**05/17/19**	**290890 ECRA GROUP INCORPORATED**			
00334820	9840	00100705 Travel and Meals - Consultants Supt S	*440.10*		
9-10-610-00-2310-0610-000-0000-00		BOE SUPPLIES	440.10	C	Computer
		Total Check:	**440.10**		
5000309873	**05/17/19**	**287270 TELETRAC, INC**			
00334874	91628273	00100690 SUBSCRIPTION SERVICE FEE - MAY 2019	*460.00*		
9-25-720-00-2740-0330-000-0000-01		TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
		Total Check:	**460.00**		
5000309874	**05/17/19**	**272574 HEARTLAND SCHOOL SOLUTIONS, INC.**			
00334828	3102003	00100693 MARCH 2019 SCHOOL STORE TRANSACTION F	*1,209.53*		
9-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	1,209.53	C	Computer
		Total Check:	**1,209.53**		
5000309875	**05/17/19**	**15601 JEFFERSON COUNTY SCHOOL DISTRICT R-1**			
00334840	LC-19-32	00100694 2018 EDUCATIONAL COSTS AT MOUNT VIEW	*43,358.96*		
9-10-623-00-2100-0500-000-0000-00		MOUNT VIEW YOUTH CORRECTIONS PURCH S	43,358.96	C	Computer
		Total Check:	**43,358.96**		
5000309876	**05/17/19**	**297100 GARDEN TOWER PROJECT, LLC**			
00334825	EDPO00100464RED	00100464 Garden Tower 2	*549.98*		
9-10-140-00-0010-0610-000-0000-00		RSES INSTRUCTIONAL SUPPLIES	549.98	C	Computer
00334825	EDPO00100464RED	00100464 Caster Kit	*129.98*		
9-10-140-00-0010-0610-000-0000-00		RSES INSTRUCTIONAL SUPPLIES	129.98	C	Computer
00334825	EDPO00100464RED	00100464 Dr. Earth Organic Soil	*23.98*		
9-10-140-00-0010-0610-000-0000-00		RSES INSTRUCTIONAL SUPPLIES	23.98	C	Computer
		Total Check:	**703.94**		
5000309877	**05/17/19**	**297054 TAYLOR ASSOCIATES COMMUNICATIONS, INC.**			
00334873	9942	00100392 Program access for 12 months	*9,300.00*		
9-10-501-00-0018-0610-000-0000-00		HPS INSTRUCTIONAL SUPPLIES	9,300.00	C	Computer
		Total Check:	**9,300.00**		
5000309878	**05/17/19**	**151831 MOUNTAIN COMMUNICATIONS & ELEC., INC.**			
00334846	224025	00100588 BPR40 450-470MHZ 4W 16CHLI-ION	*700.00*		

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Bank No 50						
5000309878	**05/17/19**	**151831**	**MOUNTAIN COMMUNICATIONS & ELEC., INC.**			
00334846	224025	00100588	BPR40 450-470MHZ 4W 16CHLI-ION	*700.00*		
9-10-501-00-2410-0610-000-0000-00			HPS OFFICE SUPPLIES	700.00	C	Computer
			Total Check:	**700.00**		
5000309879	**05/17/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00334827	56104	00100645	Hultons	*3,598.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	3,598.00	C	Computer
00334827	56104	00100645	Paid by PTA	*-3,000.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	-3,000.00	C	Computer
00334827	56104	00100645	Selmer Alto saxophone	*999.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	999.00	C	Computer
			Total Check:	**1,597.00**		
5000309880	**05/17/19**	**267066**	**NAVIANCE, INC.**			
00334847	INV00098179	00100736	ALUMNI TRACKER, PROJECT CONSULTING, A	*29,457.70*		
9-10-622-64-2120-0650-000-0000-00			DW COUNSELOR SOFTWARE	29,457.70	C	Computer
			Total Check:	**29,457.70**		
5000309881	**05/17/19**	**209198**	**AVID CENTER**			
00334794	D028450	00100726	SUMMER INSTITUTE REGISTRATION FEE JUL	*3,300.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	3,300.00	C	Computer
00334794	D028450	00100726	AVID SUMMER INSTITURE REG FEE IN SEAT	*4,950.00*		
9-10-622-00-0062-0580-000-1009-00			AVID PROGRAM DEV WKSHP/CONF/TRAVEL	4,950.00	C	Computer
			Total Check:	**8,250.00**		
5000309882	**05/17/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00334803	ALEXANDER OLIPH	00100763	PATRICIA ALEXANDER OLIPHANT	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000309883	**05/17/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00334829	936	00100756	FRENCH DIPS	*21.98*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	21.98	C	Computer
00334829	936	00100756	VEGGIE BAGLE	*5.49*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	5.49	C	Computer
00334829	936	00100756	HALF HELLS KITCHEN W CHIPS	*8.00*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	8.00	C	Computer
00334829	936	00100756	CHEFS SALADS	*39.96*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	39.96	C	Computer
00334829	936	00100756	SALADS W CHICKEN	*21.98*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	21.98	C	Computer
00334829	936	00100756	DRINK	*2.00*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	2.00	C	Computer
00334829	936	00100756	COOKIE	*1.50*		
9-10-640-34-2830-0610-000-0000-10			HR NEGOTIATION SUPPLIES	1.50	C	Computer
			Total Check:	**100.91**		
5000309884	**06/04/19**	**202274**	**VAIL MOUNTAIN COFFEE ROASTERS**			
00334876	1146895	00100738	12OZ GORE RANGE COFFEE FINE GRING	*-40.50*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-40.50	CV	Computer Void
00334876	1146895	00100738	SMALL LOAD DELIVERY	*-5.00*		

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5000309884	**06/04/19**	**202274**	**VAIL MOUNTAIN COFFEE ROASTERS**			
00334876	1146895	00100738	SMALL LOAD DELIVERY	*-5.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-5.00	CV	Computer Void
00334876	1146895	00100738	12OZ GORE RANGE COFFEE FINE GRING	*40.50*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	40.50	C	Computer
00334876	1146895	00100738	SMALL LOAD DELIVERY	*5.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	5.00	C	Computer
			Total Check:	**.00**		
5000309885	**05/17/19**	**2971**	**ACT, INC.**			
00334790	1221701	00100697	WRITING	*20.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	20.00	C	Computer
00334790	1221701	00100697	APPLIED MATH	*12.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	12.00	C	Computer
00334790	1221701	00100697	WORKPLACE DOX	*12.00*		
9-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	12.00	C	Computer
			Total Check:	**44.00**		
5000309886	**05/17/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00334791	204612	00100749	JUNES CAPITATION	*1,155.98*		
9-10-640-34-2835-0339-000-0000-00			HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000309887	**05/17/19**	**266973**	**ROCKY MOUNTAIN MICROFILM & IMAGING, INC.**			
00334868	19086	00100688	TRANSITION FROM FORMER SYSTEM TO NEW	*3,645.50*		
9-10-640-34-2830-0340-000-0000-20			HR RECORDS RETENTION	3,645.50	C	Computer
			Total Check:	**3,645.50**		
5000309888	**05/17/19**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00334797	124107	00100698	INSTANT BACKGOUND CHECKS	*230.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	230.00	C	Computer
			Total Check:	**230.00**		
5000309889	**05/17/19**	**2726**	**IMPRESSIONS**			
00334835	27487	00100699	BUSINESS SOUCE FILE STORAGE BOXES	*13.65*		
9-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	13.65	C	Computer
00334832	28315	00100699	NATIONAL WAVEWORKS DESK	*1,194.05*		
9-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	1,194.05	C	Computer
			Total Check:	**1,207.70**		
5000309890	**05/17/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00334804	GARCIA AGUIRRE	00100696	ROCIO A GARCIA AGUIRRE	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000309891	**05/17/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00334806	0000392732-01	00100692	Vail Vida Latina (4/5, 4/12, 4/19, 4/	*1,112.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	1,112.00	C	Computer
00334807	0000401228-01	00100692	Supt Meet & Greet (4/1, 4/2, 4/3)	*609.00*		
9-10-629-81-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING	609.00	C	Computer
			Total Check:	**1,721.00**		
5000309892	**05/17/19**	**188204**	**A&E TIRE, INC.**			
00334789	565586-00	00100669	INVOICE 565586-00 BUS TIRES FOR STOCK	*3,834.78*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309892	**05/17/19**	**188204**	**A&E TIRE, INC.**			
00334789	565586-00	00100669	INVOICE 565586-00 BUS TIRES FOR STOCK	*3,834.78*		
9-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	3,834.78	C	Computer
			Total Check:	**3,834.78**		
5000309893	**05/17/19**	**226823**	**PST ENTERPRISES, INC.**			
00334861	631129	00100612	INVOICE 631129 THERMOSHIELD WRAP	*50.98*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	50.98	C	Computer
00334860	631381	00100612	INVOICE 631381 BATTERY FOR #462	*139.29*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	139.29	C	Computer
00334862	631928	00100612	INVOICE 631928 NUTS FOR #40	*20.30*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.30	C	Computer
00334859	630398	00100612	INVOICE 630398 GALLON OF POWER STEERI	*36.70*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	36.70	C	Computer
00334858	631926	00100612	CREDIT MEMO 631926 CREDIT FOR BATTERY	*-18.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-18.00	C	Computer
			Total Check:	**229.27**		
5000309894	**05/17/19**	**7412**	**ZEP SALES AND SERVICE**			
00334884	9004196774	00100605	INVOICE 9004196774 TWO BARRELS OF ZEP	*940.63*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	940.63	C	Computer
			Total Check:	**940.63**		
5000309895	**05/17/19**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00334856	2704050119	00100658	INVOICE 2704050119 EBB FIRST AIDE BOX	*94.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	94.00	C	Computer
			Total Check:	**94.00**		
5000309896	**05/17/19**	**1676**	**ALSCO**			
00334792	LGRA2223810	00100637	INVOICE 2223810 RAGS AND COVERALLS FO	*173.58*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	173.58	C	Computer
			Total Check:	**173.58**		
5000309897	**05/17/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00334800	154183	00100608	INVOICE 154183 FUEL FOR EBB 4/25/2019	*4,332.54*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,332.54	C	Computer
00334799	154230	00100608	INVOICE 154230 BARREL OF ANTIFREEZE F	*585.40*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	585.40	C	Computer
00334802	154231	00100608	CREDIT MEMO 154231 BARREL RETURN	*-20.00*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-20.00	C	Computer
00334801	154287	00100608	INVOICE 154287 FUEL FOR WBB 5/1/19	*4,799.56*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,799.56	C	Computer
			Total Check:	**9,697.50**		
5000309898	**05/17/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00334810	0179884IN	00100611	INVOICE 0179884 MOTOR HEATERS, MIRROR	*915.95*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	915.95	C	Computer
00334811	0179922IN	00100611	INVOICE 0179922 FUEL SENDER KIT	*116.91*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	116.91	C	Computer
00334812	0180000IN	00100611	INVOICE 180000 LUGGAGE DOOR CABLE AND	*40.27*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	40.27	C	Computer
00334813	0179892IN	00100611	INVOICE 0179892 RACOR AIR CLEANER FOR	*403.89*		

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						
5000309898	**05/17/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00334813	0179892IN	00100611	INVOICE 0179892 RACOR AIR CLEANER FOR	*403.89*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	403.89	C	Computer
00334814	0180071	00100611	INVOICE 180071 HEATER COIL FOR #206	*372.12*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	372.12	C	Computer
			Total Check:	**1,849.14**		
5000309899	**05/17/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00334842	9306657252	00100606	INVOICE 9306657252 MISCELLANEOUS SHOP	*143.43*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	143.43	C	Computer
			Total Check:	**143.43**		
5000309900	**05/17/19**	**294756**	**MEGHAN HEGBERG**			
00334844	007	00100686	Planning, consulting and meeting with	*644.51*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	644.51	C	Computer
00334844	007	00100686	Planning, consulting and meeting with	*1,905.49*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	1,905.49	C	Computer
00334844	007	00100686	Planning, consulting and meeting with	*217.99*		
9-10-625-23-2119-0320-000-3130-00			CHILD FIND EVALUATOR	217.99	C	Computer
00334844	007	00100686	Planning, consulting and meeting with	*644.51*		
9-10-625-00-2143-0300-000-3130-00			PSYCH CONSULTANT	644.51	C	Computer
			Total Check:	**3,412.50**		
5000309901	**05/17/19**	**294845**	**PAIGE WHEELER CLARK**			
00334855	APRIL2019	00100678	4 hours of Tutoring for J. Gonzales -	*260.00*		
9-10-625-23-1700-0564-000-3130-00			ESS PRIVATE SCHOOL SERVICES	260.00	C	Computer
			Total Check:	**260.00**		
5000309902	**05/17/19**	**233986**	**RANDY SCHOUTEN**			
00334863	2018-15	00100589	Varsity and JV Girls Lacrosse Assigni	*175.00*		
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	175.00	C	Computer
00334863	2018-15	00100589	Varsity and JV Boys Lacrosse Assignir	*175.00*		
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	175.00	C	Computer
00334863	2018-15	00100589	Varsity and JV Football Assigning Fee	*175.00*		
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	175.00	C	Computer
			Total Check:	**525.00**		
5000309903	**05/17/19**	**188786**	**RICK HUFFINGTON**			
00334865	4377	00100601	Medals (JV)	*466.56*		
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	466.56	C	Computer
00334865	4377	00100601	Ribbons (JV)	*272.00*		
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	272.00	C	Computer
00334865	4377	00100601	Plaques (JV)	*134.00*		
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	134.00	C	Computer
00334865	4377	00100601	Shipping	*35.00*		
9-10-320-00-1800-0610-000-0000-34			EVHS TRACK SUPPLIES	35.00	C	Computer
			Total Check:	**907.56**		
5000309904	**05/23/19**	**208183**	**SHANNON PETERSON**			
00334911	2019 MILEAGE		MILEAGE THROUGH 5/2/19	*193.14*		
9-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	193.14	C	Computer
			Total Check:	**193.14**		

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						
5000309905	**05/23/19**	**126322**	**MELISSA GARVEY**			
00334900	2019 MILEAGE		MILEAGE THROUGH 4/22/19	*155.44*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	155.44	C	Computer
			Total Check:	**155.44**		
5000309906	**05/23/19**	**284750**	**ROSA MUNOZ VALENCIA**			
00334908	2019 MILEAGE		MILEAGE THROUGH 5/11/19	*30.16*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	30.16	C	Computer
			Total Check:	**30.16**		
5000309907	**05/23/19**	**284297**	**MIRIAN LARA ARANEGA**			
00334904	2019 MILEAGE		MILEAGE THROUGH 5/11/19	*30.16*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	30.16	C	Computer
00334904	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*29.00*		
9-10-160-00-2410-0550-000-0000-00			GES MILEAGE REIMBURSEMENT	29.00	C	Computer
			Total Check:	**59.16**		
5000309908	**05/23/19**	**284742**	**DANE LEBEAU**			
00334890	2019 MILEAGE		MILEAGE THROUGH 4/24/19	*180.96*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	180.96	C	Computer
			Total Check:	**180.96**		
5000309909	**05/23/19**	**274666**	**MARIA GUADALUPE GUERRA VILLEGAS**			
00334899	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*94.80*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	94.80	C	Computer
00334899	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*94.80*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	94.80	C	Computer
			Total Check:	**189.60**		
5000309910	**05/23/19**	**120537**	**SHANNON GRANT**			
00334910	2019 MILEAGE		MILEAGE THROUGH 5/15/19	*41.76*		
9-10-230-00-2410-0583-000-0000-00			BCMS IN-DISTRICT MILEAGE	41.76	C	Computer
			Total Check:	**41.76**		
5000309911	**05/23/19**	**283215**	**MARIA DE ANDA**			
00334898	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*58.00*		
9-10-130-00-2410-0583-000-0000-00			AES IN-DISTRICT MILEAGE	58.00	C	Computer
			Total Check:	**58.00**		
5000309912	**05/23/19**	**231312**	**SARA ARAGON**			
00334909	2019 MILEAGE		MILEAGE THROUGH 4/22/19	*129.92*		
9-10-501-00-2213-0580-000-0000-61			HPS TEACHER LEADER WRKSHP/CONF/TRVL	129.92	C	Computer
			Total Check:	**129.92**		
5000309913	**05/23/19**	**230391**	**MONICA VILLALOBOS**			
00334905	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*259.84*		
9-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	259.84	C	Computer
			Total Check:	**259.84**		
5000309914	**05/23/19**	**245062**	**ERIK MARTINEZ**			
00334891	2018 MILEAGE		MILEAGE THROUGH 12/20/18	*831.13*		
9-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	831.13	C	Computer
00334892	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*785.90*		
9-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	785.90	C	Computer
			Total Check:	**1,617.03**		

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						
5000309915	**05/23/19**	**141798**	**AMY MORENO**			
00334887	CAPITOL THEATRE		EVMS GIFT CARDS 5/14/19	*20.00*		
9-10-210-00-0020-0610-000-0000-38			EVMS SPECIALS	20.00	C	Computer
			Total Check:	**20.00**		
5000309916	**05/23/19**	**124028**	**CATHY STRICKLER**			
00334888	COSTCO		CANDY BAGS	*43.97*		
9-74-320-00-1900-0890-000-0000-21			EVHS ACT. D.A.D.D. EXP	43.97	C	Computer
			Total Check:	**43.97**		
5000309917	**05/23/19**	**103756**	**KELLY DEGEN**			
00334894	COSTCO		POPSICLES	*97.35*		
9-10-180-00-0010-0610-000-0000-33			RHES SUPPLIES/CELEBRATIONS	97.35	C	Computer
			Total Check:	**97.35**		
5000309918	**05/23/19**	**289469**	**MINDY STOCKMAN**			
00334903	AVERY BREWING		DINNER FOR ONE 5/15/19	*21.92*		
9-10-640-00-2830-0580-000-0000-20			HR WKSHP/CONF/TRAVEL	21.92	C	Computer
			Total Check:	**21.92**		
5000309919	**05/23/19**	**164879**	**TROY DUDLEY**			
00334912	COSTCO		SNACKS FOR TEACHER APPRECIATION	*104.79*		
9-10-390-00-0030-0610-000-0000-00			RCHS INSTRUCTIONAL SUPPLIES	104.79	C	Computer
			Total Check:	**104.79**		
5000309920	**05/23/19**	**112402**	**JADE BRINK**			
00334893	24073		DINNER FOR ONE 5/8/19	*14.78*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.78	C	Computer
00334893	24073		DINNER FOR ONE 5/9/19	*14.98*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	14.98	C	Computer
00334893	24073		DINNER FOR ONE 5/8/19	*7.49*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
			Total Check:	**37.25**		
5000309921	**05/23/19**	**236993**	**ROBERT O'RILEY**			
00334907	25805		LUNCH FOR ONE 5/13/19	*10.19*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.19	C	Computer
00334907	25805		DINNER FOR ONE 5/15/19	*16.54*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.54	C	Computer
00334907	25805		BREAKFAST FOR ONE 5/15/19	*4.39*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.39	C	Computer
00334907	25805		DINNER FOR ONE 5/13/19	*10.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
00334907	25805		DINNER FOR ONE 5/14/19	*11.00*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	11.00	C	Computer
			Total Check:	**53.11**		
5000309922	**05/23/19**	**126993**	**LLOYDA MALLOW**			
00334897	24289		LUNCH FOR ONE 5/13/19	*10.98*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.98	C	Computer
00334896	26006		LUNCH FOR ONE 5/17/19	*18.06*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	18.06	C	Computer
			Total Check:	**29.04**		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309923	**05/23/19**	**233498**	**MICHAEL SAFRANSKY**			
00334901	25954		LUNCH FOR ONE 5/17/19	*6.69*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	6.69	C	Computer
00334902	26037		LUNCH FOR ONE 5/13/19	*9.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.99	C	Computer
00334902	26037		DINNER FOR ONE 5/13/19	*16.99*		
9-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	16.99	C	Computer
			Total Check:	**33.67**		
5000309924	**05/23/19**	**276839**	**LINDSEY SULLIVAN**			
00334895	ETSY		BRACELET	*47.25*		
9-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	47.25	C	Computer
			Total Check:	**47.25**		
5000309925	**05/23/19**	**283967**	**RACHEL VANGORDEN**			
00334906	18/19 TUITION		JM UNIV; EDUC 630, 641, 642	*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**		
5000309926	**05/23/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00334889	18/19 TUITION		UCD; EDUC 7530	*1,319.50*		
9-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,319.50	C	Computer
			Total Check:	**1,319.50**		
5000309927	**05/24/19**	**285820**	**RLH ENGINEERING, INC.**			
00334927	16060-31	00100878	APRIL OWNERS REP	*3,580.59*		
9-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	3,580.59	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*63.18*		
9-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	63.18	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*73.20*		
9-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	73.20	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*1,683.15*		
9-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	1,683.15	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*134.82*		
9-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	134.82	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*35.05*		
9-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	35.05	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*143.98*		
9-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	143.98	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*3,894.07*		
9-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	3,894.07	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*108.55*		
9-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	108.55	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*134.87*		
9-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	134.87	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*135.57*		
9-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	135.57	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*38.10*		
9-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	38.10	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						
5000309927	**05/24/19**	**285820**	**RLH ENGINEERING, INC.**			
00334927	16060-31	00100878	APRIL OWNERS REP	*4,631.27*		
9-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	4,631.27	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*220.28*		
9-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	220.28	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*111.56*		
9-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	111.56	C	Computer
00334927	16060-31	00100878	APRIL OWNERS REP	*1,545.30*		
9-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	1,545.30	C	Computer
			Total Check:	**16,533.54**		
5000309928	**05/24/19**	**131121**	**GH DANIELS III & ASSOCIATES, INC.**			
00334925	TM112818	00100871	BCMS PLAYGROUND IMPROVEMENT PROJECT	*1,579.64*		
9-41-230-27-4500-0300-000-0000-00			BCMS PLAYGROUND	1,579.64	C	Computer
00334925	TM112818	00100871	BCMS PLAYGROUND IMPROVEMENT PROJECT	*1,609.36*		
9-41-240-27-4500-0300-000-0000-00			GCMS PLAYGROUND	1,609.36	C	Computer
00334926	TM112618	00100871	GCMS PLAYGROUND IMPROVEMENT PROJECT	*1,609.36*		
9-41-230-27-4500-0300-000-0000-00			BCMS PLAYGROUND	1,609.36	C	Computer
00334926	TM112618	00100871	GCMS PLAYGROUND IMPROVEMENT PROJECT	*1,639.64*		
9-41-240-27-4500-0300-000-0000-00			GCMS PLAYGROUND	1,639.64	C	Computer
			Total Check:	**6,438.00**		
5000309929	**05/24/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00334922	ECSALLVT1	00100872	EMPTY VAULTS INTO RECYCLE BIN	*100.00*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	100.00	C	Computer
00334923	ECSALLVT2	00100872	EMPTY VAULTS INTO RECYCLE BIN	*250.00*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	250.00	C	Computer
00334924	ECSALLVT3	00100872	EMPTY VAULTS INTO RECYCLE BIN	*150.00*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	150.00	C	Computer
			Total Check:	**500.00**		
5000309930	**05/24/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00334979	P10504338201	00100636	INVOICE P105043382:01 FUEL SUPPLY TUE	*160.30*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	160.30	C	Computer
00334981	P10504354201	00100636	INVOICE P105043542:01 IHC HOOD EMBLEM	*86.59*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	86.59	C	Computer
00334980	P10504308702	00100636	INVOICE P105043087:02 DRIVER SEAT FOR	*570.97*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	570.97	C	Computer
00334972	P10504372601	00100636	INVOICE P105043726:01 EGR COOLER ASSY	*3,714.77*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,714.77	C	Computer
00334973	P10504331801	00100636	CREDIT MEMO P105043318:01 INJECTOR CO	*-1,953.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,953.00	C	Computer
00334978	P10504367101	00100636	CREDIT MEMO P105043671:01 CREDIT FOR	*-14.08*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-14.08	C	Computer
00334974	P10504360801	00100636	INVOICE P105043608:01 CREDIT FOR EGR	*-1,985.00*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	-1,985.00	C	Computer
00334975	P10504385301	00100636	INVOICE 9105043853:01 AIR SPRINGS FOR	*198.88*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	198.88	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						
5000309930	**05/24/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00334976	P10504375301	00100636	INVOICE P105043753:01 OIL LEVEL GAUGE	*97.89*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	97.89	C	Computer
00334977	P10504376401	00100636	INVOICE P105043764:01 IPR VALVE AND F	*2,116.34*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	2,116.34	C	Computer
			Total Check:	**2,993.66**		
5000309931	**05/24/19**	**2726**	**IMPRESSIONS**			
00334965	28457	00100737	Premium Heavy Duty Staples	*23.67*		
9-10-160-00-0010-0610-000-0000-15			GES HAYGOOD/5	23.67	C	Computer
			Total Check:	**23.67**		
5000309932	**05/24/19**	**288608**	**PROJECT LEAD THE WAY**			
00334985	174888	00100679	PLTW Biomedical Science Participatior	*2,000.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000309933	**05/24/19**	**297275**	**VANESSA SAGUILAN**			
00335007	EVHS	00100712	Refund - Overpayment of school fees	*15.00*		
9-10-320-00-0900-0610-000-0000-35			EVHS CONS/FAMILY SUPPLIES	15.00	C	Computer
			Total Check:	**15.00**		
5000309934	**05/24/19**	**237795**	**COLORADO HIGH SCHOOL LACROSSE COACHES AS**			
00334952	EAGLEVALLEYHIGH	00100713	Annual dues for 18/19 season - Boys l	*100.00*		
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	100.00	C	Computer
			Total Check:	**100.00**		
5000309935	**05/24/19**	**214035**	**COAL RIDGE HIGH SCHOOL**			
00334943	EAGLEVALLEYHIGH	00100718	Summer League 2019	*225.00*		
9-74-320-00-1900-0890-000-0000-07			EVHS ACT. BOYS BASKETBALL EXP	225.00	C	Computer
			Total Check:	**225.00**		
5000309936	**05/24/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00334950	19-2975	00100719	Vocal Gala Tickets	*200.00*		
9-74-320-00-1900-0890-000-0000-11			EVHS ACT. CHOIR EXP	200.00	C	Computer
			Total Check:	**200.00**		
5000309937	**05/24/19**	**293903**	**TRI STATE OIL RECLAIMERS, INC.**			
00335006	0216519	00100743	Truck charge for gallons of used oil	*75.00*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	75.00	C	Computer
			Total Check:	**75.00**		
5000309938	**05/24/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00334928	9961744362	00100744	Rent Cyl Ind Large Helium	*25.20*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	25.20	C	Computer
00334928	9961744362	00100744	Hazmat	*5.32*		
9-10-320-00-1070-0610-000-0000-00			EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**30.52**		
5000309939	**05/24/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00334951	19-2788	00100745	Eligible Student Registration Fees -	*140.00*		
9-10-320-00-1800-0610-000-0000-00			EVHS ATHLETIC SUPPLIES	140.00	C	Computer
			Total Check:	**140.00**		
5000309940	**05/24/19**	**2726**	**IMPRESSIONS**			
00334964	28521	00100757	Special Buy Copy Paper-Letter-8.5"x1	*1,099.20*		

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						
5000309940	**05/24/19**	**2726**	**IMPRESSIONS**			
00334964	28521	00100757	Special Buy Copy Paper-Letter-8.5"x11	*1,099.20*		
9-10-320-00-0030-0610-000-0000-00			EVHS GEN INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,099.20**		
5000309941	**05/24/19**	**3064**	**JB T-SHIRTS**			
00334967	1991	00100761	Defer 1/2 Zip Pullover	*240.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	240.00	C	Computer
00334967	1991	00100761	3D Regulate Jacket	*384.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	384.00	C	Computer
			Total Check:	**624.00**		
5000309942	**05/24/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00335003	905215124	00100762	Mac Double First Base	*89.00*		
9-10-320-00-1800-0610-000-0000-35			EVHS SOFTBALL SUPPLIES	89.00	C	Computer
00335003	905215124	00100762	Freight	*15.00*		
9-10-320-00-1800-0610-000-0000-35			EVHS SOFTBALL SUPPLIES	15.00	C	Computer
			Total Check:	**104.00**		
5000309943	**05/24/19**	**274488**	**HIGHER ELEVATION HEALING ARTS SCHOOL**			
00334961	00013565	00100681	Chair massages for Teacher Appreciati	*140.00*		
9-74-240-00-1900-0890-000-0000-99			GCMS ACT. PTO EXP	140.00	C	Computer
			Total Check:	**140.00**		
5000309944	**05/24/19**	**226823**	**PST ENTERPRISES, INC.**			
00334987	632789	00100769	INVOICE 632789 HEADLIGHTS FOR STOCK	*43.80*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	43.80	C	Computer
00334986	633135	00100769	INVOICE 633135 SILICONE FOR WBB SHOP	*8.04*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	8.04	C	Computer
			Total Check:	**51.84**		
5000309945	**05/24/19**	**229229**	**STEPHEN M. CARVER**			
00335004	12909	00100701	INVOICE 12909 TOW #167 FROM EDWARDS T	*550.00*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	550.00	C	Computer
			Total Check:	**550.00**		
5000309946	**05/24/19**	**1676**	**ALSCO**			
00334932	LGRA2224975	00100700	INVOICE 2224975 RAGS AND MATS FOR EBE	*70.94*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	70.94	C	Computer
00334931	LGRA2217204	00100700	INVOICE 2217204 RAGS AND MATS FOR EBE	*58.95*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	58.95	C	Computer
00334930	LGRA2222422	00100700	INVOICE 2222422 RAGS AND MATS FOR EBE	*60.87*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	60.87	C	Computer
00334929	LGRA2226333	00100700	INVOICE 2226333 RAGS, RUGS AND COVERA	*203.04*		
9-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	203.04	C	Computer
			Total Check:	**393.80**		
5000309947	**05/24/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00334959	740	00100722	INVOICE 740/1 KNEE PADS FOR WHEELCHAI	*116.96*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	116.96	C	Computer
			Total Check:	**116.96**		
5000309948	**05/24/19**	**293318**	**FAS-BREAK AUTO GLASS**			
00334957	8625-O	00100765	INVOICE 8625-O REPACE WINDSHIELD ON #	*270.00*		

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						
5000309948	**05/24/19**	**293318**	**FAS-BREAK AUTO GLASS**			
00334957	8625-O	00100765	INVOICE 8625-O REPACE WINDSHIELD ON #	*270.00*		
9-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	270.00	C	Computer
			Total Check:	**270.00**		
5000309949	**05/24/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00334944	154382	00100766	INVOICE 154382 FUEL FOR WBB 5/8/2019	*4,889.02*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	4,889.02	C	Computer
			Total Check:	**4,889.02**		
5000309950	**05/24/19**	**2726**	**IMPRESSIONS**			
00334963	28456	00100492	INVOICE 28456 PENS FOR WBB SHOP AND S	*88.27*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	88.27	C	Computer
			Total Check:	**88.27**		
5000309951	**05/24/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00334953	0180230IN	00100768	INVOICE 0180230 TWO WATER PUMPS FOR S	*500.82*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	500.82	C	Computer
00334954	0180231IN	00100768	INVOICE 0180231 STEPTREAD FOR STOCK	*133.21*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	133.21	C	Computer
			Total Check:	**634.03**		
5000309952	**05/24/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00334970	9306688987	00100775	INVOICE 9306688987 MISCELLANEOUS SHOF	*185.79*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	185.79	C	Computer
			Total Check:	**185.79**		
5000309953	**05/24/19**	**2186**	**BLICK ART MATERIALS**			
00334939	1467799	00100412	supplies	*171.92*		
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	171.92	C	Computer
00334938	1450723	00100412	supplies	*803.68*		
9-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	803.68	C	Computer
			Total Check:	**975.60**		
5000309954	**05/24/19**	**5517**	**QUILL CORPORATION**			
00334991	7035305	00100618	all school supplies	*174.94*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	174.94	C	Computer
00334990	7076530	00100618	all school supplies	*28.21*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	28.21	C	Computer
00334989	7075155	00100618	all school supplies	*234.58*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	234.58	C	Computer
00334992	7075285	00100618	all school supplies	*206.64*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	206.64	C	Computer
00334993	7042883	00100618	all school supplies	*55.04*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	55.04	C	Computer
00334988	7031197	00100618	all school supplies	*15.16*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	15.16	C	Computer
			Total Check:	**714.57**		
5000309955	**05/24/19**	**3308**	**SCHOLASTIC**			
00334999	W3960979BF	00100695	BOOKFAIR	*3,186.09*		
9-74-180-00-1900-0890-000-0000-05			RHES ACT. BOOKFAIR EXP	3,186.09	C	Computer
			Total Check:	**3,186.09**		

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						
5000309956	**05/24/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00334960	937	96557	Blanket PO for Ad Team Breakfast	*284.55*		
9-10-620-00-2810-0610-000-0000-20			SUPT AD TEAM EXPENSES	284.55	C	Computer
			Total Check:	**284.55**		
5000309957	**05/24/19**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00334945	200019301	00100727	2019 FULL CONVETION W,TR, F MELISA RI	*405.00*		
9-10-621-00-2211-0580-000-0000-00			ASST SUPT OF SUPPORT SVC WKSHP/CONF/	405.00	C	Computer
			Total Check:	**405.00**		
5000309958	**05/24/19**	**295442**	**ASPEN HOPE CENTER**			
00334936	MAY2019	00100777	ECSD CONTRACT AND HOPE CENTER TWO CLI	*13,333.33*		
9-10-621-64-2120-0300-000-0000-00			DW COUNSELOR PURCHASED SERVICES	13,333.33	C	Computer
00334935	MAY2019	00100778	ECSD AND ONE A CONTRACT THREE CLINICI	*19,999.50*		
9-22-800-00-2130-0330-000-1095-00			EAGLE COUNTY MENTAL HEALTH PURCH SVC	19,999.50	C	Computer
			Total Check:	**33,332.83**		
5000309959	**05/24/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00335002	208122851597	00100729	PE Supplies	*54.12*		
9-10-110-00-0010-0610-000-0000-29			EVE RICHEY	54.12	C	Computer
00335000	208122875371	00100758	2nd Grade Supplies	*32.20*		
9-10-110-00-0010-0610-000-0000-01			EVE SUMMER FORSYTH	32.20	C	Computer
00335001	208122857728	00100758	2nd Grade Supplies	*128.51*		
9-10-110-00-0010-0610-000-0000-01			EVE SUMMER FORSYTH	128.51	C	Computer
			Total Check:	**214.83**		
5000309960	**05/24/19**	**2726**	**IMPRESSIONS**			
00334962	28374	00100864	Special Buy Copy Paper	*219.84*		
9-10-340-00-0030-0610-000-0000-00			VSSA INSTRUCTIONAL SUPPLIES	219.84	C	Computer
			Total Check:	**219.84**		
5000309961	**05/24/19**	**35912**	**EDWARDS BUILDING CENTER**			
00334956	2193861	00100815	supplies	*642.26*		
9-10-310-00-1000-0610-000-3120-35			BMHS CTE IND TECH SUPPLIES	642.26	C	Computer
			Total Check:	**642.26**		
5000309962	**05/24/19**	**271691**	**LYONS HIGH SCHOOL**			
00334971	BATTLEMOUNTAINH	00100810	Track meet	*400.00*		
9-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	400.00	C	Computer
			Total Check:	**400.00**		
5000309963	**05/24/19**	**75159**	**BERNEIL BANNON**			
00334937	BMHS	00100812	Summer rental Chinese	*582.66*		
9-22-310-00-0600-0441-000-1012-00			BMHS CHINESE LANG PROGRAM RENT	582.66	C	Computer
00334937	BMHS	00100812	summer rental Chinese	*417.34*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	417.34	C	Computer
			Total Check:	**1,000.00**		
5000309964	**05/24/19**	**204927**	**COLORADO CANDY KITCHEN, INC.**			
00334946	10830	00100809	Prom	*500.00*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000309965	**05/24/19**	**297135**	**MONKEYSHINES CONSULTING, LLC**			
00334982	1198	00100844	Customizations: Page Creation	*3,000.00*		

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						
5000309965	**05/24/19**	**297135**	**MONKEYSHINES CONSULTING, LLC**			
00334982	1198	00100844	Customizations: Page Creation	*3,000.00*		
9-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000309966	**05/24/19**	**276138**	**GREAT EDUCATION COLORADO**			
00334958	0511-687	00100816	Community Organization Donation	*7,500.00*		
9-10-610-00-2321-0610-000-0000-30			SUPT PROJECTS	7,500.00	C	Computer
			Total Check:	**7,500.00**		
5000309967	**05/24/19**	**8133**	**ANN MARIE SANDERS**			
00334933	40	00100784	JUNE 2019 CHAMBERS A204 RENT	*650.00*		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000309968	**05/24/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00335005	9690	00100828	CHELSEY BUSINESS CARDS	*26.00*		
9-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	26.00	C	Computer
			Total Check:	**26.00**		
5000309969	**05/24/19**	**262404**	**ROBERTS FAMILY, LLC**			
00334995	481	00100841	RENT A-201; 05/01/2019 - 04/30/2020	*17,841.81*		
9-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	17,841.81	C	Computer
			Total Check:	**17,841.81**		
5000309970	**05/24/19**	**295353**	**ARBITRAGE COMPLIANCE SPECIALISTS, INC.**			
00334934	G6125	00100842	ARBITRAGE REBATE CALCULATION FINAL; E	*500.00*		
9-10-630-94-2510-0330-000-0000-00			BUSINESS SERVICES PURCHASED SERVICES	500.00	C	Computer
00334934	G6125	00100842	ARBITRAGE REBATE CALCULATION FINAL; E	*2,000.00*		
9-10-630-94-2510-0330-000-0000-00			BUSINESS SERVICES PURCHASED SERVICES	2,000.00	C	Computer
			Total Check:	**2,500.00**		
5000309971	**05/24/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00334996	INV00159036	00100746	DRIVER MONITOR SYSTEM	*457.40*		
9-25-720-00-2710-0330-000-0000-79			PURCHASED TRANSPORTATION SERVICES	457.40	C	Computer
			Total Check:	**457.40**		
5000309972	**05/24/19**	**185906**	**RED ROCKS COMMUNITY COLLEGE**			
00334994	154-19	00100789	CADAVAR WORKSHOP MAY 9TH 2019	*720.00*		
9-22-800-00-2110-0300-000-3237-00			CAREER SUCCESS PILOT PURCHASED SVCS	720.00	C	Computer
			Total Check:	**720.00**		
5000309973	**05/24/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00334947	FACKLER	00100863	JANINE R FACKLER	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00334948	GURROLA HERRERA	00100863	NORMA G GURROLA HERRERA	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
00334949	VIVIRITO	00100863	LAURA M VIVIRITO	*35.00*		
9-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**105.00**		
5000309974	**05/24/19**	**79863**	**EASYPERMIT POSTAGE**			
00334955	800090900601140	00100853	PERVIOUS BALANCE	*1,359.92*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	1,359.92	C	Computer
00334955	800090900601140	00100853	OTHER CHARGES	*39.99*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309974	**05/24/19**	**79863**	**EASYPERMIT POSTAGE**			
00334955	800090900601140	00100853	OTHER CHARGES	*39.99*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	39.99	C	Computer
00334955	800090900601140	00100853	FINANCE CHARGES	*38.55*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	38.55	C	Computer
			Total Check:	**1,438.46**		
5000309975	**05/24/19**	**288039**	**KOLKO & ASSOCIATES, P.C.**			
00334968	8620	00100781	REVIEW RESUME AND VISA DOX FOR ECS PF	*50.00*		
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	50.00	C	Computer
			Total Check:	**50.00**		
5000309976	**05/24/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335008	3282	00100814	2018-19 Early Childhood Programs	*1,337.50*		
9-22-627-00-0040-0330-000-8600-00			HEAD START CHILD SVCS	1,337.50	C	Computer
00335008	3282	00100814	2018-19 Early Childhood Programs	*4,012.50*		
9-10-627-00-2238-0340-000-3141-00			DIR OF PRESCHOOL CONSULTANTS	4,012.50	C	Computer
			Total Check:	**5,350.00**		
5000309977	**05/24/19**	**170356**	**NCS PEARSON, INC.**			
00334983	4934771	00100790	100 WISC-5 QGlobal Scoring Reports	*190.00*		
9-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	190.00	C	Computer
			Total Check:	**190.00**		
5000309978	**05/24/19**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00335009	IN0676908	00100592	Supplies for Health Offices per QT005	*3,260.25*		
9-10-624-00-2134-0610-000-0000-00			NURSING SUPPLIES	3,260.25	C	Computer
			Total Check:	**3,260.25**		
5000309979	**05/24/19**	**198188**	**LAMINATION DEPOT, INC.**			
00334969	47963	00100646	laminator	*1,438.24*		
9-10-310-00-0030-0610-000-0000-00			BMHS GEN INSTR SUPPLIES	1,438.24	C	Computer
			Total Check:	**1,438.24**		
5000309980	**05/24/19**	**176834**	**CDW GOVERNMENT, INC.**			
00334942	SGF3621	00100702	CHROME BOOK FOR HPS	*325.00*		
9-10-501-00-0080-0640-000-0000-00			HPS MEDIA SUPPLIES	325.00	C	Computer
00334941	SGF6511	00100702	CHROME BOOK FOR HPS	*25.00*		
9-10-501-00-0080-0640-000-0000-00			HPS MEDIA SUPPLIES	25.00	C	Computer
			Total Check:	**350.00**		
5000309981	**05/24/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00334997	284649	00100748	LAMINATING SHEETS	*38.58*		
9-10-650-00-2840-0610-000-0000-00			TECH SUPPLIES- GENERAL	38.58	C	Computer
			Total Check:	**38.58**		
5000309982	**05/24/19**	**2726**	**IMPRESSIONS**			
00334966	28522	00100703	BOXES OF PAPER	*219.84*		
9-10-650-00-2890-0610-000-0000-00			3rd STREET DO SUPPLIES	219.84	C	Computer
			Total Check:	**219.84**		
5000309983	**05/24/19**	**268542**	**BRIAN MALONEY PHOTOGRAPHY, INC.**			
00334940	GCMS	00100683	2017-18 Continuation Photo	*175.00*		
9-10-240-00-2410-0610-000-0000-00			GCMS OFFICE SUPPLIES	175.00	C	Computer
			Total Check:	**175.00**		

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					
5000309984	**05/24/19**	**225231 SARAH MESMER**			
00334998	ECSDMAY9/10,201	00100861 LABOR NEGOTIATIONS FACILITATION	*1,430.00*		
9-10-640-34-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	1,430.00	C	Computer
00334998	ECSDMAY9/10,201	00100861 MILEAGE	*171.00*		
9-10-640-34-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	171.00	C	Computer
00334998	ECSDMAY9/10,201	00100861 lodging	*236.59*		
9-10-640-34-2830-0330-000-0000-10		HR NEGOTIATION CONSULTANTS	236.59	C	Computer
		Total Check:	**1,837.59**		
5000309985	**05/24/19**	**297291 PAMELA MILLS**			
00334984	101	00100751 Speaker	*100.00*		
9-10-320-00-1500-0610-000-0000-00		EVHS SOC SCIENCE SUPPLIES	100.00	C	Computer
		Total Check:	**100.00**		
5000309986	**05/24/19**	**133922 HIGH COUNTRY COPIERS**			
00335052	30734	00100843 EVE COPIER RENTAL; APRIL 2019; INV 30	*751.53*		
9-10-110-00-0010-0442-000-0000-00		EVE COPIER RENTAL	751.53	C	Computer
00335053	30726	00100843 BCES COPIER RENTAL; APRIL 2019; INV 3	*773.12*		
9-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	773.12	C	Computer
00335051	30729	00100843 BCES COPIER RENTAL; APRIL 2019; INV 3	*132.59*		
9-10-120-00-0010-0442-000-0000-00		BCES COPIER RENTAL	132.59	C	Computer
00335050	30741	00100843 AES COPIER RENTAL; APRIL 2019; INV 30	*650.11*		
9-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	650.11	C	Computer
00335049	30736	00100843 AES COPIER RENTAL; APRIL 2019; INV 30	*307.72*		
9-10-130-00-0010-0442-000-0000-00		AES COPIER RENTAL	307.72	C	Computer
00335048	30727	00100843 RSES COPIER RENTAL; APRIL 2019; INV 3	*156.56*		
9-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	156.56	C	Computer
00335023	30755	00100843 RSES COPIER RENTAL; APRIL 2019; INV 3	*194.85*		
9-10-140-00-0010-0442-000-0000-00		RSES COPIER RENTAL	194.85	C	Computer
00335024	30750	00100843 GES COPIER RENTAL; APRIL 2019; INV 30	*1,370.39*		
9-10-160-00-0010-0442-000-0000-00		GES COPIER RENTAL	1,370.39	C	Computer
00335025	30728	00100843 EES COPIER RENTAL; APRIL 2019; INV 30	*391.96*		
9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	391.96	C	Computer
00335026	30749	00100843 EES COPIER RENTAL; APRIL 2019; INV 30	*1,038.88*		
9-10-170-00-0010-0442-000-0000-00		EES COPIER RENTAL	1,038.88	C	Computer
00335027	30754	00100843 RHES COPIER RENTAL; APRIL 2019; INV 3	*1,217.51*		
9-10-180-00-0010-0442-000-0000-00		RHES COPIER RENTAL	1,217.51	C	Computer
00335028	30752	00100843 JCES COPIER RENTAL; APRIL 2019; INV 3	*766.22*		
9-10-190-00-0010-0442-000-0000-00		JCES COPIER RENTAL	766.22	C	Computer
00335029	30746	00100843 BCMS COPIER RENTAL; APRIL 2019; INV 3	*616.62*		
9-10-230-00-0020-0442-000-0000-00		BCMS COPIER RENTAL	616.62	C	Computer
00335030	30731	00100843 GCMS COPIER RENTAL; APRIL 2019; INV 3	*619.36*		
9-10-240-00-0020-0442-000-0000-00		GCMS COPIER RENTAL	619.36	C	Computer
00335031	30735	00100843 EVMS COPIER RENTAL; APRIL 2019; INV 3	*631.59*		
9-10-210-00-0020-0442-000-0000-00		EVMS COPIER RENTAL	631.59	C	Computer
00335032	30730	00100843 BUS SVC COPIER RENTAL;APR 2019;INV 30	*59.31*		
9-10-630-00-2890-0442-000-0000-00		BUSINESS SERVICES DO COPIER RENTAL	59.31	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						
5000309986	**05/24/19**	**133922**	**HIGH COUNTRY COPIERS**			
00335033	30747	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*624.02*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	624.02	C	Computer
00335034	30744	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*26.69*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	26.69	C	Computer
00335035	30743	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*310.53*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	310.53	C	Computer
00335036	30737	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*1.59*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	1.59	C	Computer
00335037	30733	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*118.40*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	118.40	C	Computer
00335049	30736	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*4.04*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	4.04	C	Computer
00335031	30735	00100843	BUS SVC COPIER RENTAL;APR 2019;INV 30	*80.72*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	80.72	C	Computer
			Total Check:	**10,844.31**		
5000309987	**05/24/19**	**1635**	**COLORADO MOUNTAIN COLLEGE**			
00335021	55359	00100857	SPRING SEMESTER CHARGES FOR TATSEN OL	*1,926.00*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	1,926.00	C	Computer
00335020	55358	00100857	CREDIT FOR EMILY MIRES	*-84.63*		
9-10-320-00-0050-0569-000-0000-00			EVHS DUAL ENROLLMENT	-84.63	C	Computer
			Total Check:	**1,841.37**		
5000309988	**05/24/19**	**133922**	**HIGH COUNTRY COPIERS**			
00335038	30745	00100845	BMHS COPIER RENTAL; APRIL 2019; INV 3	*1,699.72*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,699.72	C	Computer
00335039	30751	00100845	BMHS COPIER RENTAL; APRIL 2019; INV 3	*60.39*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	60.39	C	Computer
00335040	30732	00100845	EVHS COPIER RENTAL; APRIL 2019; INV 3	*369.45*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	369.45	C	Computer
00335041	30748	00100845	EVHS COPIER RENTAL; APRIL 2019; INV 3	*1,645.07*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,645.07	C	Computer
00335042	30725	00100845	VSSA COPIER RENTAL; APRIL 2019; INV 3	*311.94*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	311.94	C	Computer
00335043	30742	00100845	RCHS COPIER RENTAL; APRIL 2019; INV 3	*411.70*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	411.70	C	Computer
00335044	30753	00100845	RCHS COPIER RENTAL; APRIL 2019; INV 3	*399.14*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	399.14	C	Computer
00335045	30738	00100845	HPS COPIER RENTAL; APRIL 2019; INV 30	*1,108.25*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,108.25	C	Computer
00335046	30739	00100845	HPS COPIER RENTAL; APRIL 2019; INV 30	*1,150.05*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,150.05	C	Computer
00335047	30740	00100845	MAINT COPIER RENTAL; APRIL 2019; INV	*26.19*		
9-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	26.19	C	Computer
			Total Check:	**7,181.90**		
5000309989	**05/24/19**	**132551**	**XEROX FINANCIAL SERVICES**			

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309989	**05/24/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00335069	1623103		8TB597420-EVHS	*94.34*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.34	C	Computer
00335069	1623103		8TB597550-EVHS H2	*94.33*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	94.33	C	Computer
00335069	1623103		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**		
5000309990	**05/24/19**	**4723**	**CENTURYLINK-ACCESS BILL**			
00335019	2019128		5102XE1VS3	*1,867.65*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00335019	2019128		5102XE1VS3	*1,972.66*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
			Total Check:	**3,840.31**		
5000309991	**05/24/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00335010	10006243		HOMESTAKE PEAK	*2,295.98*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	2,295.98	C	Computer
00335011	430915		VAIL SKI & SNOWBOARD ACADEMY	*1,652.53*		
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	1,652.53	C	Computer
00335012	1107245		AVON ELEMENTARY	*915.01*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	915.01	C	Computer
00335016	807989		RED SANDSTONE ELEMENTARY	*977.73*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	977.73	C	Computer
			Total Check:	**5,841.25**		
5000309992	**05/24/19**	**3522**	**HOLY CROSS ENERGY**			
00335060	500949301		BRUSH CREEK ELEMENTARY	*2,711.54*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,711.54	C	Computer
00335062	215006501		EAGLE VALLEY HIGH	*8,879.44*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,879.44	C	Computer
			Total Check:	**11,590.98**		
5000309993	**05/24/19**	**3522**	**HOLY CROSS ENERGY**			
00335057	503665800		641 VALLEY RD ADDITION H2	*821.75*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	821.75	C	Computer
			Total Check:	**821.75**		
5000309994	**05/24/19**	**3522**	**HOLY CROSS ENERGY**			
00335063	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.36*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.36	C	Computer
00335061	503169800		0641 VALLEY RD-FOOTBALL	*770.97*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	770.97	C	Computer
			Total Check:	**791.33**		
5000309995	**05/24/19**	**3522**	**HOLY CROSS ENERGY**			
00335067	500919001		GYPSUM CREEK MIDDLE	*3,255.55*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,255.55	C	Computer
00335066	213513600		GYPSUM ELEMENTARY	*2,375.47*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,375.47	C	Computer
00335068	500917801		RED HILL ELEMENTARY	*2,624.28*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000309995	**05/24/19**	**3522**	**HOLY CROSS ENERGY**			
00335068	500917801		RED HILL ELEMENTARY	*2,624.28*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,624.28	C	Computer
00335064	500701305		0375 LINDBERGH L74	*2,692.75*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	2,692.75	C	Computer
00335065	503686000		0395 MCGREGOR DR-RCHS-WEST	*641.84*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	641.84	C	Computer
			Total Check:	**11,589.89**		
5000309996	**05/24/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00335014	10006243		HOMESTAKE PEAK	*231.98*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	231.98	C	Computer
00335015	1107245		AVON ELEMENTARY	*193.64*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	193.64	C	Computer
00335013	807989		RED SANDSTONE ELEMENTARY	*201.48*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	201.48	C	Computer
			Total Check:	**627.10**		
5000309997	**05/24/19**	**3522**	**HOLY CROSS ENERGY**			
00335055	214514508		112 PARK STREET	*34.81*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	34.81	C	Computer
00335059	214502309		149 EAGLE STREET	*37.83*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	37.83	C	Computer
00335058	214516506		155 EAGLE STREET	*36.15*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	36.15	C	Computer
00335054	214516108		500 SECOND STREET A	*67.21*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	67.21	C	Computer
00335056	214501609		500 SECOND STREET B	*60.50*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	60.50	C	Computer
			Total Check:	**236.50**		
5000309998	**05/24/19**	**136255**	**CENTURYLINK**			
00335017	300904703		970-328-1024 DO #2 FIRE, FAX	*47.63*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	47.63	C	Computer
00335017	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*47.63*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	47.63	C	Computer
00335017	300904703		970-328-4031 BCES #1 FIRE	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer
00335017	300904703		970-328-5665 EVES #2 FIRE, FAX	*47.63*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	47.63	C	Computer
00335017	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00335017	300904703		970-328-6323 DO #1 911	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00335017	300904703		970-328-6976 RCHS-CMC	*31.21*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	31.21	C	Computer
00335017	300904703		970-328-9641 BCES #1 911	*45.71*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	45.71	C	Computer

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Bank No 50						
5000309998	**05/24/19**	**136255**	**CENTURYLINK**			
00335017	300904703		970-524-5607 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-7054 GES #1 FIRE, FAX	*47.63*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	47.63	C	Computer
00335017	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-7326 RHES #1 FIRE	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-7357 GCMS #1 FIRE	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-7374 RHES #2 FIRE, FAX	*47.63*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	47.63	C	Computer
00335017	300904703		970-524-7393 GCMS #2 FIRE, FAX	*47.63*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	47.63	C	Computer
00335017	300904703		970-524-7402 GCMS #1 911	*45.71*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-7511 EVHS	*45.71*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-8018 RHES #1 911	*45.71*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-8321 GES #2 FIRE	*45.71*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	45.71	C	Computer
00335017	300904703		970-524-9758 EVHS	*45.71*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	45.71	C	Computer
00335017	300904703		970-926-2522 EES #1 911	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00335017	300904703		970-926-2911 EES #2 FIRE, FAX	*47.63*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	47.63	C	Computer
00335017	300904703		970-926-4136 BCMS #2 FIRE	*45.71*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	45.71	C	Computer
00335017	300904703		970-926-4137 BCMS #1 FIRE, FAX	*47.63*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	47.63	C	Computer
00335017	300904703		970-926-5650 EES #1 FIRE	*45.71*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	45.71	C	Computer
00335017	300904703		FEES & SURCHARGES	*80.02*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	80.02	C	Computer
			Total Check:	**1,223.63**		
5000309999	**05/24/19**	**279099**	**CORDELL HULL FOUNDATION**			
00335022	AES	00100806	J-1 EXCHANGE TEACHER 2019-2020/ CARL(	*400.00*		
9-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	400.00	C	Computer
00335022	AES	00100806	J-1 EXCHANGE TECHER 2019-2020 /YESSI(	*200.00*		
9-10-130-00-0010-0320-000-0000-00			AES CONSULTANTS	200.00	C	Computer
			Total Check:	**600.00**		
5000310000	**05/24/19**	**136255**	**CENTURYLINK**			

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						
5000310000	**05/24/19**	**136255**	**CENTURYLINK**			
00335018	408010404		DO 970-328-0247	*965.57*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	965.57	C	Computer
00335018	408010404		EVES 970-328-1730	*49.70*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	49.70	C	Computer
00335018	408010404		DO 970-328-4800	*1,093.17*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,093.17	C	Computer
00335018	408010404		NDO 970-328-4971	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00335018	408010404		NDO 970-328-4972	*49.70*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	49.70	C	Computer
00335018	408010404		DO 970-328-5103	*983.12*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	983.12	C	Computer
00335018	408010404		DO 970-328-7790	*57.48*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	57.48	C	Computer
00335018	408010404		RTELC 970-524-1370	*52.93*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	52.93	C	Computer
00335018	408010404		RCHS 970-569-3484	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00335018	408010404		RCHS 970-569-3485	*49.70*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	49.70	C	Computer
00335018	408010404		970-748-4632	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00335018	408010404		EBB 970-748-5021	*3.99*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	3.99	C	Computer
00335018	408010404		970-748-9541	*3.99*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	3.99	C	Computer
00335018	408010404		NBMH 970-926-3145	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00335018	408010404		NBMH 970-926-3146	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00335018	408010404		NBMH 970-926-3147	*49.70*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	49.70	C	Computer
00335018	408010404		JCES 970-926-4517	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00335018	408010404		JCES 970-926-4518	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00335018	408010404		JCES 970-926-4519	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00335018	408010404		JCES 970-926-4520	*49.70*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	49.70	C	Computer
00335018	408010404		DO CTL100205762	*4,899.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,899.00	C	Computer
00335018	408010404		RHES/GCMS F35-184-9621	*2,881.00*		
9-10-180-00-2620-0534-000-0000-00			RHES WAN/LAN COMMUNICATION	2,881.00	C	Computer

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310000	**05/24/19**	**136255**	**CENTURYLINK**			
00335018	408010404		EVHS/GES F35-184-9675	*2,881.00*		
9-10-320-00-2620-0534-000-0000-00			EVHS WAN/LAN COMMUNICATION	2,881.00	C	Computer
00335018	408010404		BCMS F35-184-9718	*1,819.00*		
9-10-230-00-2620-0534-000-0000-00			BCMS WAN/LAN COMMUNICATION	1,819.00	C	Computer
00335018	408010404		EES F35-184-9784	*1,819.00*		
9-10-170-00-2620-0534-000-0000-00			EES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00335018	408010404		BCES F35-184-9806	*1,924.00*		
9-10-120-00-2620-0534-000-0000-00			BCES WAN/LAN COMMUNICATION	1,924.00	C	Computer
00335018	408010404		RSES F35-184-9833	*1,207.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	1,207.00	C	Computer
00335018	408010404		HPS F35-184-9898	*1,207.00*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	1,207.00	C	Computer
00335018	408010404		AES METRO CONNECTION (33%)	*933.33*		
9-10-130-00-2620-0534-000-0000-00			AES WAN/LAN COMMUNICATION	933.33	C	Computer
00335018	408010404		RSES METRO CONNECTION (33%)	*933.33*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	933.33	C	Computer
00335018	408010404		HPS METRO CONNECTION (33%)	*933.34*		
9-10-501-00-2620-0534-000-0000-00			HPS WAN/LAN COMMUNICATION	933.34	C	Computer
00335018	408010404		JCES F70-132-4980	*1,819.00*		
9-10-190-00-2620-0534-000-0000-00			JCES WAN/LAN COMMUNICATION	1,819.00	C	Computer
00335018	408010404		DO F70-140-4474	*1,819.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,819.00	C	Computer
00335018	408010404		NBMH F76-471-2715	*2,881.00*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	2,881.00	C	Computer
00335018	408010404		RCHS F76-488-0532	*1,145.00*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	1,145.00	C	Computer
00335018	408010404		TECH/TRANS F92-447-0626	*2,900.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	2,900.00	C	Computer
00335018	408010404		EAGLECOUNTY1371	*88.92*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	88.92	C	Computer
00335018	408010404		FEES & SURCHARGES	*1,054.81*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	1,054.81	C	Computer
00335018	408010404		AES LONG DISTANCE	*.62*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	.62	C	Computer
00335018	408010404		AES HEALTH LONG DISTANCE	*1.12*		
9-10-130-00-2620-0531-000-0000-00			AES TELEPHONE	1.12	C	Computer
00335018	408010404		BCES LONG DISTANCE	*2.37*		
9-10-120-00-2620-0531-000-0000-00			BCES TELEPHONE	2.37	C	Computer
00335018	408010404		BCMS LONG DISTANCE	*3.24*		
9-10-230-00-2620-0531-000-0000-00			BCMS TELEPHONE	3.24	C	Computer
00335018	408010404		BMHS LONG DISTANCE	*19.24*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	19.24	C	Computer
00335018	408010404		DO LONG DISTANCE	*158.66*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	158.66	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						
5000310000	**05/24/19**	**136255**	**CENTURYLINK**			
00335018	408010404		EES LONG DISTANCE	*1.76*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	1.76	C	Computer
00335018	408010404		EVES LONG DISTANCE	*.07*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	.07	C	Computer
00335018	408010404		EVHS LONG DISTANCE	*19.20*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	19.20	C	Computer
00335018	408010404		EVMS LONG DISTANCE	*9.06*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	9.06	C	Computer
00335018	408010404		EARLY CHILDHOOD LONG DISTANCE	*9.08*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	9.08	C	Computer
00335018	408010404		GCMS LONG DISTANCE	*11.12*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	11.12	C	Computer
00335018	408010404		GES LONG DISTANCE	*.41*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	.41	C	Computer
00335018	408010404		HPS LONG DISTANCE	*1.31*		
9-10-501-00-2620-0531-000-0000-00			HPS TELEPHONE	1.31	C	Computer
00335018	408010404		JCES LONG DISTANCE	*4.83*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	4.83	C	Computer
00335018	408010404		MAINTENANCE LONG DISTANCE	*1.09*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	1.09	C	Computer
00335018	408010404		RHES LONG DISTANCE	*.90*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.90	C	Computer
00335018	408010404		RSES LONG DISTANCE	*.35*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	.35	C	Computer
00335018	408010404		TRANSPORTATION LONG DISTANCE	*9.43*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	9.43	C	Computer
00335018	408010404		DO F35-184-9506	*4,200.00*		
9-10-610-00-2620-0534-000-0000-00			DO WAN/LAN COMMUNICATIONS	4,200.00	C	Computer
			Total Check:	**41,359.23**		
5000310001	**05/30/19**	**284165**	**REBECCA MORLAND**			
00335081	2019 MILEAGE		MILEAGE THROUGH 5/14/19	*177.48*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	177.48	C	Computer
			Total Check:	**177.48**		
5000310002	**05/30/19**	**257311**	**AUTUMN BROWN**			
00335072	2019 MILEAGE		MILEAGE THROUGH 5/16/19	*219.24*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	219.24	C	Computer
			Total Check:	**219.24**		
5000310003	**05/30/19**	**297437**	**BRIAN BODNAR**			
00335073	2019 MILEAGE		MILEAGE THROUGH 5/16/19	*177.48*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	177.48	C	Computer
			Total Check:	**177.48**		
5000310004	**05/30/19**	**199532**	**ADELE WILSON**			
00335070	2019 MILEAGE		MILEAGE THROUGH 5/14/19	*283.04*		
9-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	283.04	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						
5000310004	**05/30/19**	**199532**	**ADELE WILSON**			
			Total Check:	**283.04**		
5000310005	**05/30/19**	**239054**	**SHANDISE TARANGO**			
00335087	2019 MILEAGE		MILEAGE THROUGH 4/10/19	*104.40*		
9-10-190-00-0040-0580-000-3141-01			JCES INFANT/TODDLER WKSHP/CONF/TRAVE	104.40	C	Computer
			Total Check:	**104.40**		
5000310006	**05/30/19**	**152714**	**ELSA CARRILLO**			
00335076	2019 MILEAGE		MILEAGE THROUGH 3/20/19	*47.36*		
9-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	47.36	C	Computer
00335076	2019 MILEAGE		MILEAGE THROUGH 3/20/19	*47.35*		
9-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	47.35	C	Computer
			Total Check:	**94.71**		
5000310007	**05/30/19**	**244031**	**KELLY CASBER**			
00335078	2019 MILEAGE		MILEAGE THROUGH 5/17/19	*177.48*		
9-10-501-00-2213-0580-000-0000-00			HPS TEACHER WKSHP/CONF/TRAVEL	177.48	C	Computer
			Total Check:	**177.48**		
5000310008	**05/30/19**	**230782**	**KRISTAN CAREY**			
00335079	2019 MILEAGE		MILEAGE THROUGH 5/14/19	*132.24*		
9-10-310-00-2120-0580-000-0000-00			BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	132.24	C	Computer
			Total Check:	**132.24**		
5000310009	**05/30/19**	**273368**	**AMY RICCI**			
00335071	MESA VERDE		PETTY CASH	*500.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000310010	**05/30/19**	**296988**	**ZACHARY HAGLIN**			
00335088	FAIRFIELD		LODGING - GRILS GOLF 5/19/19	*263.00*		
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	263.00	C	Computer
00335088	FAIRFIELD		LODGING - GIRLS GOLF 5/19/19	*263.00*		
9-10-320-00-1800-0580-000-0000-02			EVHS ATHLETIC LODGING/MEALS	263.00	C	Computer
			Total Check:	**526.00**		
5000310011	**05/30/19**	**176257**	**ROBERT PARISH**			
00335083	2019 MILEAGE		MILEAGE THROUGH 4/26/19	*519.68*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	519.68	C	Computer
00335084	UNITED		WIFI ON FLIGHT 4/7/19	*13.99*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	13.99	C	Computer
00335084	UNITED		WIFI ON FLIGHT	*13.99*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	13.99	C	Computer
00335082	VS ATHLETICS		NEEDLE AND PYRAMID SPIKES	*14.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	14.00	C	Computer
			Total Check:	**561.66**		
5000310012	**05/30/19**	**225983**	**EMALEA LANDGRAF**			
00335077	TOWN OF EAGLE		PAVILION - AVID BANQUET 5/7/19	*100.00*		
9-10-310-00-0030-0610-000-1009-00			BMHS AVID SUPPLIES	100.00	C	Computer
			Total Check:	**100.00**		
5000310013	**05/30/19**	**291064**	**CONNOR COMPTON**			
00335075	2019 MILEAGE		MILEAGE THROUGH 5/5/19	*129.92*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310013	**05/30/19**	**291064**	**CONNOR COMPTON**			
00335075	2019 MILEAGE		MILEAGE THROUGH 5/5/19	*129.92*		
9-10-310-00-1800-0583-000-0000-00			BMHS ATHLETIC MILEAGE	129.92	C	Computer
00335074	CHSLCA		18/19 DUES	*100.00*		
9-10-310-00-1800-0610-000-0000-16			BMHS AD/COACHES SUPPLIES	100.00	C	Computer
			Total Check:	**229.92**		
5000310014	**05/30/19**	**268887**	**ROBIN MADISON**			
00335086	2019 MILEAGE		MILEAGE THROUGH 4/15/19	*289.42*		
9-10-621-00-2211-0583-000-0000-00			ASST SUPT OF SUPPORT SVCS MILEAGE	289.42	C	Computer
00335085	MAD GREENS		LUNCH FOR ONE 4/24/19	*10.00*		
9-10-621-21-2212-0580-000-0000-00			RTI WKSHP/CONF/TRAVEL	10.00	C	Computer
			Total Check:	**299.42**		
5000310015	**05/30/19**	**204692**	**NANCI ALMONTE**			
00335080	GRAMMARFLIP, LL		FEB MONTHLY SUBSCRIPTION	*9.89*		
9-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	9.89	C	Computer
00335080	GRAMMARFLIP, LL		MARCH MONTHLY SUBSCRIPTION	*9.89*		
9-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	9.89	C	Computer
00335080	GRAMMARFLIP, LL		APRIL MONTHLY SUBSCRIPTION	*9.89*		
9-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	9.89	C	Computer
00335080	GRAMMARFLIP, LL		MAY MONTHLY SUBSCRIPTION	*9.89*		
9-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	9.89	C	Computer
			Total Check:	**39.56**		
5000310016	**05/30/19**	**3328**	**TOWN OF GYPSUM**			
00335089	DEPOSIT		05/31/19 SUPPORT STAFF EVENT	*500.00*		
9-74-610-00-1900-0890-000-0000-01			DO ACTIVITY FUND	500.00	C	Computer
			Total Check:	**500.00**		
5000310017	**05/31/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00335094	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*1,125.16*		
9-10-800-00-0000-7472-000-0000-15			PAYABLE-MET LIFE	1,125.16	C	Computer
			Total Check:	**1,125.16**		
5000310018	**05/31/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00335090	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*50.00*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000310019	**05/31/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00335091	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*398.84*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	398.84	C	Computer
			Total Check:	**398.84**		
5000310020	**05/31/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00335093	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*189.23*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000310021	**05/31/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00335096	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*274.78*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	274.78	C	Computer
			Total Check:	**274.78**		

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						
5000310022	**05/31/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00335095	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*223.48*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	223.48	C	Computer
			Total Check:	**223.48**		
5000310023	**05/31/19**	**297399**	**COLORADO DEPARTMENT OF REVENUE**			
00335092	24-MAY-19		PAYCHECK WITHHOLDING 5/24/19	*305.95*		
9-10-800-00-0000-7471-000-0000-63			PAYABLE-GARNISHMENTS	305.95	C	Computer
			Total Check:	**305.95**		
5000310024	**05/31/19**	**122386**	**B&H PHOTO VIDEO**			
00335102	157976195	00100201	Laird Digital Cinema BNC to BNC 12G-S	*1,155.52*		
9-22-320-00-1000-0600-000-5048-00			EVHS CARL PERKINS AUDIO/VISUAL	1,155.52	C	Computer
			Total Check:	**1,155.52**		
5000310025	**05/31/19**	**2726**	**IMPRESSIONS**			
00335134	27346	00100829	THERMAL LAMINITING ROLL #INV. 27346	*289.02*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	289.02	C	Computer
00335143	27346	00100829	SPECIAL PAPER #INV. 27346	*552.00*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	552.00	C	Computer
			Total Check:	**841.02**		
5000310026	**05/31/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335175	3293	00100840	HPS 6TH GRADE BIODIVERSITY 4/22	*545.00*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	545.00	C	Computer
00335175	3293	00100840	HPS 6TH GRADE BIODIVERSITY 4/23	*845.00*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	845.00	C	Computer
00335177	3293	00100840	HPS 6TH GRADE BIODIVERSITY 4/24	*260.00*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	260.00	C	Computer
00335177	3293	00100840	HPS 6TH GRADE BIODIVERSITY 4/25	*560.00*		
9-10-501-00-0018-0610-000-0000-53			HPS 6TH FIELD TRIPS	560.00	C	Computer
			Total Check:	**2,210.00**		
5000310027	**05/31/19**	**2726**	**IMPRESSIONS**			
00335136	28452	00100834	NAP LAMINATOR ROL	*319.32*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	319.32	C	Computer
00335136	28452	00100834	BUTCHER PAPER	*89.74*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	89.74	C	Computer
00335136	28452	00100834	AVERY BULK SHIPPING LABEL	*88.23*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	88.23	C	Computer
00335136	28452	00100834	9X12 CLAP HEAVY SDUTY ENVELOPS	*110.64*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	110.64	C	Computer
			Total Check:	**607.93**		
5000310028	**05/31/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335176	3292	00100839	HPS 4TH GRADE SUSTAINABLE ENERGY	*860.00*		
9-10-501-00-0018-0610-000-0000-60			HPS 4TH GRADE FIELDWORK	860.00	C	Computer
			Total Check:	**860.00**		
5000310029	**05/31/19**	**2726**	**IMPRESSIONS**			
00335137	27337	00100826	LAMINATION ROOL FILM#INV 27337	*172.02*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	172.02	C	Computer
00335137	27337	00100826	#INV 27337 BUSINESS SOURCE 3M LAMINAT	*26.50*		

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Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 50						
5000310029	**05/31/19**	**2726**	**IMPRESSIONS**			
00335137	27337	00100826	#INV 27337 BUSINESS SOURCE 3M LAMINAT	*26.50*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	26.50	C	Computer
			Total Check:	**198.52**		
5000310030	**05/31/19**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00335161	W4276367BF	00100824	Spring Book Fair	*759.86*		
9-74-501-00-1900-0890-000-0000-13			HPS ACT. LMC EXP	759.86	C	Computer
			Total Check:	**759.86**		
5000310031	**05/31/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00335152	041519-04	00100823	13 students and 1 adults Model Un in	*1,050.00*		
9-74-501-00-1900-0890-000-0000-18			HPS ACT. MODEL UN EXP	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000310032	**05/31/19**	**2726**	**IMPRESSIONS**			
00335138	28453	00100835	SPECIAL PAPER	*732.80*		
9-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	732.80	C	Computer
			Total Check:	**732.80**		
5000310033	**05/31/19**	**174467**	**SUMMIT MIDDLE SCHOOL**			
00335164	1909	00100795	mIDDLE SCHOOL HONOR BAND FEE	*30.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	30.00	C	Computer
			Total Check:	**30.00**		
5000310034	**05/31/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00335122	56388	00100785	Play conditions Clarinet	*30.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	30.00	C	Computer
00335123	56369	00100785	play conditions Flute	*30.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	30.00	C	Computer
00335124	56383	00100785	play conditions Flute	*30.00*		
9-10-501-00-1200-0730-000-0000-00			HPS MUSIC EQUIPMENT	30.00	C	Computer
			Total Check:	**90.00**		
5000310035	**05/31/19**	**297356**	**JIMMY DELONG**			
00335148	EVHS	00100858	Refund of double payment for 18/19 Ye	*45.00*		
9-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	45.00	C	Computer
			Total Check:	**45.00**		
5000310036	**05/31/19**	**3064**	**JB T-SHIRTS**			
00335147	1957	00100860	Gildan - Adult Performance Core T-shi	*495.00*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	495.00	C	Computer
00335147	1957	00100860	Gildan - Adult Performance Core T-shi	*92.50*		
9-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	92.50	C	Computer
			Total Check:	**587.50**		
5000310037	**05/31/19**	**263117**	**SLICK ROCK CAMPUS SUPPLY**			
00335163	77104	00100862	Yearbook Inserts	*1,600.00*		
9-74-320-00-1900-0890-000-0000-49			EVHS ACT. YEARBOOK EXP	1,600.00	C	Computer
			Total Check:	**1,600.00**		
5000310038	**05/31/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00335151	041519-13	00100817	Model UN May 8 & 9, 2019	*525.00*		
9-10-240-00-0070-0610-000-0000-00			GCMS EXPORATORY COMPETITION EXPENSE	525.00	C	Computer
			Total Check:	**525.00**		

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Bank No 50					
5000310039	**05/31/19**	**145408 VAIL HONEYWAGON**			
00335174	199640	00100782 Compost for the Garden	*390.00*		
9-74-110-00-1900-0890-000-0000-06		EVE ACT. PLAYGROUND FUNDS EXP	390.00	C	Computer
		Total Check:	**390.00**		
5000310040	**05/31/19**	**2726 IMPRESSIONS**			
00335139	28429	00100852 Copy Paper	*1,172.48*		
9-10-210-00-0020-0610-000-0000-00		EVMS INSTRUCTIONAL SUPPLIES	1,172.48	C	Computer
00335140	28440	00100855 cartridge for cc364A	*103.04*		
9-21-210-00-3120-0610-000-0000-00		EVMS SUPPLIES	103.04	C	Computer
		Total Check:	**1,275.52**		
5000310041	**05/31/19**	**297321 TEAM Q-MAN FOUNDATION**			
00335165	EAGLEVALLEYMIDD	00100850 Donations from school fundraiser	*345.00*		
9-74-210-00-1900-0890-000-0000-02		EVMS ACT. ALL SCHOOL EXP	345.00	C	Computer
		Total Check:	**345.00**		
5000310042	**05/31/19**	**176834 CDW GOVERNMENT, INC.**			
00335104	SDZ6348	00100555 CHROME BOOKS, BAGS, LICENSES FOR STAF	*294.00*		
9-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN	294.00	C	Computer
00335105	SDQ4551	00100555 CHROME BOOKS, BAGS, LICENSES FOR STAF	*147.00*		
9-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN	147.00	C	Computer
00335106	SDH9294	00100555 CHROME BOOKS, BAGS, LICENSES FOR STAF	*21.00*		
9-43-650-03-2840-0730-000-0000-00		3A CONNECT TO LEARN	21.00	C	Computer
00335107	SHM7474	00100431 CHROMEBOOKS FOR BMHS	*750.00*		
9-10-310-00-0030-0610-000-0000-00		BMHS GEN INSTR SUPPLIES	750.00	C	Computer
00335108	SHH7405	00100431 CHROMEBOOKS FOR BMHS	*998.00*		
9-10-310-00-0030-0610-000-0000-00		BMHS GEN INSTR SUPPLIES	998.00	C	Computer
00335109	SGN3659	00100617 21 SCANNERS & 17 CAMERAS FOR MARTA/LC	*87.00*		
9-10-622-00-2211-0730-000-0000-00		REGISTRAR EQUIPMENT	87.00	C	Computer
00335110	SFB5262	00100617 21 SCANNERS & 17 CAMERAS FOR MARTA/LC	*6,699.00*		
9-10-622-00-2211-0730-000-0000-00		REGISTRAR EQUIPMENT	6,699.00	C	Computer
00335111	SGX2328	00100617 21 SCANNERS & 17 CAMERAS FOR MARTA/LC	*145.00*		
9-10-622-00-2211-0730-000-0000-00		REGISTRAR EQUIPMENT	145.00	C	Computer
00335112	SHN0785	00100617 21 SCANNERS & 17 CAMERAS FOR MARTA/LC	*261.00*		
9-10-622-00-2211-0730-000-0000-00		REGISTRAR EQUIPMENT	261.00	C	Computer
00335113	SFF2286	00100561 CART & 25 CHROME BOOKS FOR EES	*3,250.00*		
9-22-170-00-0010-0730-000-1063-00		PLTW EQUIPMENT	3,250.00	C	Computer
		Total Check:	**12,652.00**		
5000310043	**05/31/19**	**272574 HEARTLAND SCHOOL SOLUTIONS, INC.**			
00335126	3105003	00100912 APRIL 2019 SCHOOL STORE TRANSACTION F	*1,230.09*		
9-10-630-00-2510-0313-000-0000-00		BUSINESS SVCS BANK FEES	1,230.09	C	Computer
		Total Check:	**1,230.09**		
5000310044	**05/31/19**	**6777 UNITED PARCEL SERVICE, INC.**			
00335168	0000806158209	00100922 WEEKLY SERVICE CHARGES 04/27/2019 - 0	*116.00*		
9-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	116.00	C	Computer
00335168	0000806158209	00100922 ADJUSTMENTS AND OTHER CHARGES	*13.16*		
9-10-630-00-2890-0533-000-0000-00		BUSINESS SVCS DO POSTAGE	13.16	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						
5000310044	**05/31/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
			Total Check:	**129.16**		
5000310045	**05/31/19**	**297259**	**ORANGE COUNTY DEPARTMENT OF EDUCATION**			
00335153	94MI5637	00100675	OCDE GLAD TRAINING AUGUST 6 & 7	*18,253.81*		
9-22-626-00-0620-0500-000-4365-00			TITLE III IMMIGRANT ED CONTRACT SVCS	18,253.81	C	Computer
			Total Check:	**18,253.81**		
5000310046	**05/31/19**	**2730**	**GOPHER SPORTS**			
00335125	9595415	00100604	equipment	*2,478.94*		
9-10-310-00-0830-0730-000-0000-00			BMHS PHYSICAL EDUCATION EQUIPMENT	2,478.94	C	Computer
			Total Check:	**2,478.94**		
5000310047	**05/31/19**	**118664**	**BUREAU OF LECT. & CONCERT ARTISTS, INC.**			
00335103	EDWACOBERR	00100731	Performer	*558.25*		
9-74-230-00-1900-0890-000-0000-02			BCMS ACT. ALL SCHOOL EXP	558.25	C	Computer
			Total Check:	**558.25**		
5000310048	**05/31/19**	**2726**	**IMPRESSIONS**			
00335141	28191	00100760	toner cartridges	*263.00*		
9-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	263.00	C	Computer
00335142	28461	00100760	Ink cartridges	*677.73*		
9-74-230-00-1900-0890-000-0000-10			BCMS ACT. TECH FEES EXP	677.73	C	Computer
			Total Check:	**940.73**		
5000310049	**05/31/19**	**288608**	**PROJECT LEAD THE WAY**			
00335155	175711	00100804	PLTW Launch Participation - 2019/2020	*750.00*		
9-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000310050	**05/31/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00335114	154462	00100797	INVOICE 154462 FUEL FOR EBB 5/13/19	*5,327.99*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	5,327.99	C	Computer
			Total Check:	**5,327.99**		
5000310051	**05/31/19**	**226823**	**PST ENTERPRISES, INC.**			
00335159	634015	00100798	INVOICE 634015 FUEL FILTERS FOR STOCK	*41.62*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	41.62	C	Computer
00335158	634019	00100798	INVOICE 634019 WIPER BLADES AND FILTE	*480.94*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	480.94	C	Computer
00335160	632855	00100798	INVOICE 632855 AIR FILTER FOR STOCK	*44.07*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	44.07	C	Computer
00335156	634020	00100798	INVOICE 634020 COOLANT FILTER FOR STO	*6.36*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	6.36	C	Computer
00335157	634016	00100798	INVOICE 634016 FUEL FILTER FOR STOCK	*20.81*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.81	C	Computer
			Total Check:	**593.80**		
5000310052	**05/31/19**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00335145	IN-311522	00100801	INVOICE 311522 FUEL FILTERS FOR TRANS	*160.56*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	160.56	C	Computer
00335146	IN-293648	00100801	INVOICE 293648 PURGE VALVE FOR STOCK	*62.89*		
9-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	62.89	C	Computer
00335144	IN-305272	00100801	INVOICE 305272 TRANSMISSION FOR #180	*8,855.29*		

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Bank No 50					
5000310052	**05/31/19**	**297348 INLAND TRUCK PARTS COMPANY**			
00335144	IN-305272	00100801 INVOICE 305272 TRANSMISSION FOR #180	*8,855.29*		
		9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	8,855.29	C	Computer
		Total Check:	**9,078.74**		
5000310053	**05/31/19**	**1676 ALSCO**			
00335098	LGRA2227519	00100820 INVOICE 2227519 RAGS AND MATS FOR EBE	*62.82*		
		9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	62.82	C	Computer
00335097	LGRA2228911	00100820 INVOICE 2228911 RAGS, MATS AND COVERA	*173.58*		
		9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	173.58	C	Computer
		Total Check:	**236.40**		
5000310054	**05/31/19**	**183474 SETON IDENTIFICATION PRODUCTS**			
00335162	9340130084	00100819 INVOICE 9340130084 WATCH YOUR STEP DE	*35.35*		
		9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	35.35	C	Computer
		Total Check:	**35.35**		
5000310055	**05/31/19**	**296562 PERSONNEL SAFETY ENTERPRISES, INC.**			
00335154	2703051319	00100818 INVOICE 2703051319 FIRST AIDE SUPPLIE	*81.10*		
		9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	81.10	C	Computer
		Total Check:	**81.10**		
5000310056	**05/31/19**	**130168 FRANKLIN COVEY**			
00335119	IN84016804	00100478 COMPASS WEEKLY WIRE	*31.96*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	31.96	C	Computer
00335121	IN84016804	00100478 SHIPPING	*8.99*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	8.99	C	Computer
00335120	IN84008754	00100478 COMPASS WEEKLY PLANNER JUL 18	*35.75*		
		9-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	35.75	C	Computer
		Total Check:	**76.70**		
5000310057	**05/31/19**	**192562 US FOODSERVICE, INC.**			
00335172	4140594	99126 BCES SUPPLY PURCHASES - BLANKET PO -	*14.83*		
		9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	14.83	C	Computer
00335173	4140593	99125 BCES FOOD PURCHASES - BLANKET PO - JA	*1,535.11*		
		9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,535.11	C	Computer
00335169	3867972	99141 EVMS FOOD PURCHASES - BLANKET PO - JA	*42.82*		
		9-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	42.82	C	Computer
00335170	3552977	99129 RSES FOOD PURCHASES - BLANKET PO - JA	*57.98*		
		9-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	57.98	C	Computer
00335171	3604028	99125 BCES FOOD PURCHASES - BLANKET PO - JA	*55.48*		
		9-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	55.48	C	Computer
		Total Check:	**1,706.22**		
5000310058	**05/31/19**	**284440 NOEMI NEGRON**			
00335150	301	00100648 Initial Contact UPR Cayey, Emails, Ph	*100.00*		
		9-10-620-32-2213-0150-201-0000-00 RECRUITMENT STIPEND PATHWAYS	100.00	C	Computer
00335150	301	00100648 Press Release Composition, Press Rele	*200.00*		
		9-10-620-32-2213-0150-201-0000-00 RECRUITMENT STIPEND PATHWAYS	200.00	C	Computer
00335150	301	00100648 Social Media Management	*175.00*		
		9-10-620-32-2213-0150-201-0000-00 RECRUITMENT STIPEND PATHWAYS	175.00	C	Computer
		Total Check:	**475.00**		

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						
5000310059	**05/31/19**	**3522**	**HOLY CROSS ENERGY**			
00335127	501352903		0591 MILLER PUMP HOUSE	*68.06*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	68.06	C	Computer
			Total Check:	**68.06**		
5000310060	**05/31/19**	**3522**	**HOLY CROSS ENERGY**			
00335128	503033101		BATTLE MOUNTAIN HIGH	*10,650.40*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	10,650.40	C	Computer
00335129	502758900		BATTLE MOUNTAIN HIGH-FIELD	*581.90*		
9-10-310-00-2620-0622-000-0000-00			BMHS ELECTRICITY	581.90	C	Computer
00335130	500021103		BERRY CREEK MIDDLE	*3,257.43*		
9-10-230-00-2620-0622-000-0000-00			BCMS ELECTRICITY	3,257.43	C	Computer
			Total Check:	**14,489.73**		
5000310061	**05/31/19**	**3522**	**HOLY CROSS ENERGY**			
00335131	503053900		JUNE CREEK ELEMENTARY	*2,298.19*		
9-10-190-00-2620-0622-000-0000-00			JCES ELECTRICITY	2,298.19	C	Computer
00335132	340002901		RED SANDSTONE ELEMENTARY	*1,752.84*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	1,752.84	C	Computer
00335133	503006501		RED CANYON HIGH-EDWARDS	*226.81*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	226.81	C	Computer
			Total Check:	**4,277.84**		
5000310062	**05/31/19**	**254711**	**EAGLE COUNTY ENVIRONMENTAL HEALTH**			
00335117	31664	00100939	Child Care health inspections for GES	*45.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	45.00	C	Computer
00335117	31664	00100939	Child Care health inspections for GES	*15.00*		
9-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	15.00	C	Computer
00335118	29307	00100939	Child Care health inspections for GES	*45.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	45.00	C	Computer
00335118	29307	00100939	Child Care health inspections for GES	*15.00*		
9-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	15.00	C	Computer
00335116	31713	00100939	Child Care health inspections for GES	*45.00*		
9-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES	45.00	C	Computer
00335116	31713	00100939	Child Care health inspections for GES	*15.00*		
9-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES	15.00	C	Computer
			Total Check:	**180.00**		
5000310063	**05/31/19**	**2726**	**IMPRESSIONS**			
00335135	28434	00100787	Various Colored Paper - 10 reams	*132.60*		
9-10-140-00-0010-0610-000-0000-48			RSES PAPER	132.60	C	Computer
			Total Check:	**132.60**		
5000310064	**05/31/19**	**1414**	**ARAMARK MESA VERDE COMPANY**			
00335100	27H4I6	00100791	Morefield 2x Group Campsites 6/3/19,	*644.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	644.00	C	Computer
00335100	27H4I6	00100791	StepOn	*352.00*		
9-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	352.00	C	Computer
			Total Check:	**996.00**		
5000310065	**05/31/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00335149	23994	00100930	LIBRARY BOOKS	*3,712.48*		

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						
5000310065	**05/31/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00335149	23994	00100930	LIBRARY BOOKS	*3,712.48*		
9-10-170-00-0080-0640-000-0000-00			EES MEDIA SUPPLIES	3,712.48	C	Computer
			Total Check:	**3,712.48**		
5000310066	**05/31/19**	**85154**	**ANTHEM LIFE**			
00335099	INS PREMIUMS		MAY 2019	*542.19*		
9-10-800-00-0000-7471-000-0000-43			PAYABLE-BOCES ANTHEM LIFE	542.19	C	Computer
			Total Check:	**542.19**		
5000310067	**05/31/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00335115	DUES		ECEA DUES FOR 05/19	*12,124.86*		
9-10-800-00-0000-7471-000-0000-35			PAYABLE-ECEA	12,124.86	C	Computer
			Total Check:	**12,124.86**		
5000310068	**05/31/19**	**289345**	**TX CHILD SUPPORT SDU**			
00335166	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**		
5000310069	**05/31/19**	**289353**	**TX CHILD SUPPORT SDU**			
00335167	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**		
5000310070	**05/31/19**	**5509**	**XCEL ENERGY, INC.**			
00335178	5336741443		VSSA-ELECTRICTY	*2,314.85*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,314.85	C	Computer
			Total Check:	**2,314.85**		
5000310071	**05/31/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00335179	1629521		8TB597219-EVMS	*179.00*		
9-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	179.00	C	Computer
			Total Check:	**179.00**		
5000310072	**05/31/19**	**195804**	**AT&T MOBILITY**			
00335101	831510655X05252		208-312-4412 JOANNE BOTT	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00335101	831510655X05252		303-885-9229 JASON BUTTERS	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00335101	831510655X05252		720-320-2963 SHELLEY SMITH	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00335101	831510655X05252		785-452-9529 MICHELLE NIXON	*42.37*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	42.37	C	Computer
00335101	831510655X05252		817-614-9241 MITCHELL PLATH	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00335101	831510655X05252		970-274-4902 MARIA GUERRA	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-306-2866 SHARON THOMPSON	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-3876 ABBY WIENS	*52.78*		
9-10-320-00-2620-0531-000-0000-00			EVHS TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-3896 BRENDA CHAVEZ	*42.37*		

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						
5000310072	**05/31/19**	**195804**	**AT&T MOBILITY**			
00335101	831510655X05252		970-306-3896 BRENDA CHAVEZ	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-306-5351 TRANSP DISPATCH	*52.78*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-5823 RYAN MCCAY	*52.78*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-8446 ERIC MANDEVILLE	*52.78*		
9-10-210-00-2620-0531-000-0000-00			EVMS TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-8469 LIZ HOEFT	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-9955 ELIZABETH MUSOLF REILLY	*59.65*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	59.65	C	Computer
00335101	831510655X05252		970-331-1379 TROY DUDLEY	*42.37*		
9-10-390-00-2620-0531-000-0000-00			RCHS TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-343-0039 WADE HILL	*57.28*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	57.28	C	Computer
00335101	831510655X05252		970-343-0903 PHIL QUALMAN	*41.98*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	41.98	C	Computer
00335101	831510655X05252		970-343-2257 ELSA CARRILLO	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-343-9958 JANINE FACKLER	*52.78*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-376-2040 MARCIE LAIDMAN	*52.78*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-376-2741 ERIC M OLSEN	*52.78*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-376-4071 PHIL QUALMAN	*52.78*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-376-5025 CHELSEY GERARD	*42.37*		
9-10-630-00-2510-0531-000-0000-00			BUSINESS SVCS TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-376-5592 MAINTENANCE EMERGENCY	*29.34*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	29.34	C	Computer
00335101	831510655X05252		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
00335101	831510655X05252		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
00335101	831510655X05252		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
00335101	831510655X05252		970-376-8140 EDGAR ARROYO	*60.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	60.78	C	Computer
00335101	831510655X05252		970-376-8330 MATT EARLE	*42.37*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	42.37	C	Computer
00335101	831510655X05252		970-390-0031 DAVID RUSSELL-GCMS	*52.78*		
9-10-240-00-2620-0531-000-0000-00			GCMS TELEPHONE	52.78	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						
5000310072	**05/31/19**	**195804**	**AT&T MOBILITY**			
00335101	831510655X05252		970-390-1252 CHRISTOPHER DELSORDO	*42.37*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	42.37	C	Computer
00335101	831510655X05252		970-390-1933 JODY EJNES	*22.28*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	22.28	C	Computer
00335101	831510655X05252		970-390-8687 ERIKA DONAHUE	*52.78*		
9-10-190-00-2620-0531-000-0000-00			JCES TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-401-0249 ADELE WILSON	*42.37*		
9-10-640-00-2830-0531-000-0000-00			HR TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-445-7558 SANDRA MARQUEZ	*52.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-471-0255 ANNE HECKMAN	*42.37*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-471-1576 EMILY BARELA	*31.65*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	31.65	C	Computer
00335101	831510655X05252		970-471-6317 MELISSA GERARD	*42.37*		
9-10-610-00-2321-0531-000-0000-00			SUPT TELEPHONE	42.37	C	Computer
00335101	831510655X05252		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
00335101	831510655X05252		970-471-6712 MARY STAVNEY	*52.78*		
9-10-620-00-2213-0531-000-0000-00			ED QUALITY TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-688-0012 MATTHEW ABRAMOWITZ	*56.02*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	56.02	C	Computer
00335101	831510655X05252		970-688-0085 JESSICA MARTINEZ	*52.78*		
9-10-626-00-2239-0531-000-0000-00			MULTILINGUAL ED TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-688-2069 ASHLEY ROZZI	*52.78*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.78	C	Computer
00335101	831510655X05252		970-904-0710 ROCIO GARCIA	*42.37*		
9-22-627-00-2620-0531-000-8600-00			HEAD START TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-977-6636 EZEQUIEL CORTES HERNANDE	*34.78*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	34.78	C	Computer
00335101	831510655X05252		970-977-6649 LYNN METZGER	*42.37*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	42.37	C	Computer
00335101	831510655X05252		970-977-6650 JOHN WIDERMAN	*52.78*		
9-10-710-00-2620-0531-000-0000-00			MAINT TELEPHONE	52.78	C	Computer
00335101	831510655X05252		970-306-5169 ALEJANDRO MONREAL	*52.78*		
9-21-670-00-3110-0531-000-0000-00			DIR CELL PHONE	52.78	C	Computer
00335101	831510655X05252		GROUP 2	*105.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.44	C	Computer
00335101	831510655X05252		GROUP 3	*105.44*		
9-10-650-00-2840-0531-000-0000-00			TECH TELEPHONES	105.44	C	Computer
			Total Check:	**2,475.68**		
			Total Bank:	**1,828,721.11**		
Bank No 72						
7200100080	**05/23/19**	**287580**	**HASELDEN CONSTRUCTION**			

Check Key	Date Paid	Vendor No / Vendor Name				
Claim No	Invoice No	PO No	Description	Amount Paid		
Account No / Description				Acct Amt.	Status	Status Description
Bank No 72						
7200100080	**05/23/19**	**287580**	**HASELDEN CONSTRUCTION**			
00334886	RSES PAY APP 10		RSES PAY APP 10	*852,827.56*		
9-41-140-02-4500-0300-000-0000-00			RSES CM/GC PROJECTS- CONSTRUCTION	852,827.56	M	Manual
			Total Check:	**852,827.56**		
7200100081	**05/23/19**	**287580**	**HASELDEN CONSTRUCTION**			
00334885	RSES PAY APP 11		RSES PAY APP 11	*265,519.79*		
9-41-140-02-4500-0300-000-0000-00			RSES CM/GC PROJECTS- CONSTRUCTION	265,519.79	M	Manual
			Total Check:	**265,519.79**		
7200100082	**05/22/19**	**289400**	**INTECONNECT, INC.**			
00334921	9063		WATER RESISTANT CABLES	*320.00*		
9-41-110-13-4500-0300-000-0000-00			EVE TECH INFRASTRUCTURE AND EQUIPMEN	320.00	M	Manual
			Total Check:	**320.00**		
7200100083	**05/22/19**	**291293**	**ICONERGY**			
00334920	PAY APP 8		PAY APP 8	*33,181.97*		
9-41-800-25-4500-0300-000-0000-00			DW ENERGY AND SUSTAINABILITY	33,181.97	M	Manual
			Total Check:	**33,181.97**		
7200100084	**05/22/19**	**287580**	**HASELDEN CONSTRUCTION**			
00334918	RCHS PAY APP 12		RCHS PAY APP 12	*13,136.23*		
9-41-391-01-4500-0330-000-0000-00			RCHS ARCHITECTURAL/ENGINEERING CONSU	13,136.23	M	Manual
			Total Check:	**13,136.23**		
7200100085	**05/22/19**	**287580**	**HASELDEN CONSTRUCTION**			
00334917	EVMS PAY APP 20		EVMS PAY APP 20	*60,504.56*		
9-41-210-02-4500-0300-000-0000-00			EVMS CM/GC PROJECTS- CONSTRUCTION	60,504.56	M	Manual
			Total Check:	**60,504.56**		
7200100086	**05/22/19**	**287580**	**HASELDEN CONSTRUCTION**			
00334919	EVE PAY APP 21		EVE PAY APP 21	*54,844.88*		
9-41-110-02-4500-0300-000-0000-00			EVE CM/GC PROJECTS- CONSTRUCTION	54,844.88	M	Manual
			Total Check:	**54,844.88**		
7200100087	**05/22/19**	**287180**	**DLR GROUP INC.**			
00334913	0157741		EVE	*15,921.16*		
9-41-110-04-4500-0330-000-0000-00			EVE ARCHITECTURAL/ENGINEERING CONSUL	15,921.16	M	Manual
			Total Check:	**15,921.16**		
7200100088	**05/22/19**	**287180**	**DLR GROUP INC.**			
00334916	0157742		EVMS	*16,667.50*		
9-41-210-04-4500-0330-000-0000-00			EVMS ARCHITECTURAL/ENGINEERING CONSU	16,667.50	M	Manual
			Total Check:	**16,667.50**		
7200100089	**05/22/19**	**287180**	**DLR GROUP INC.**			
00334915	0160069		RSES	*3,420.10*		
9-41-140-04-4500-0330-000-0000-00			RSES ARCHITECTURAL/ENGINEERING CONSU	3,420.10	M	Manual
			Total Check:	**3,420.10**		
7200100090	**05/22/19**	**287180**	**DLR GROUP INC.**			
00334914	0161362		RSES	*14,870.00*		
9-41-140-04-4500-0330-000-0000-00			RSES ARCHITECTURAL/ENGINEERING CONSU	14,870.00	M	Manual
			Total Check:	**14,870.00**		
			Total Bank:	**1,331,213.75**		
			Total Computer Checks (Including Voids)	**1,828,721.11**		

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
Total Manual Checks (Including Voids)				**1,331,213.75**		
Total ACH Checks (Including Voids)				**.00**		
Total Other Checks (Including Voids)				**.00**		
Total Electronic Checks (Including Voids)				**.00**		
Total Computer Voids				**-5,882.86**		
Total Manual Voids				**.00**		
Total ACH Voids				**.00**		
Total Other Voids				**.00**		
Total Electronic Voids				**.00**		
Grand Total:				**3,159,934.86**		
Number of Checks:				**610**		