

**3A CLASSROOM MATERIALS**

**2016-17**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
289425	7/31/2017	81,855.00	THE MATH LEARNING CENTER	BRIDGES IN MATHMATICS
289422	7/31/2017	60,990.00	THE MATH LEARNING CENTER	BRIDGES IN MATHMATICS
<b>2016-17 TOTAL</b>		<b>142,845.00</b>		

**2017-18**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
299655	4/20/2018	54,811.00	CDW GOVERNMENT	CHROMEBOOKS
300364	5/25/2018	3,283.50	WINDSOR LEARNING	SONDAY SYSTEMS
300424	5/31/2018	1,450.90	PRO-ED, INC	EDMARK READING PROGRAM
300525	6/7/2018	490.18	WARD'S NATURAL SCIENCE EST	PROTEIN SYNTHESIS MAGNETIC MODEL
300516	6/7/2018	34,898.15	SOCIAL STUDIES SCHOOL SERVICE	ACTIVE CLASSROOM
300527	6/7/2018	522.50	PITSCO, INC	EZ START RACEWAY
300500	6/7/2018	577.64	ETA/HAND2MIND	HANDS ON STANDARDS
300524	6/7/2018	1,208.15	VERNIER	TRACK SYSTEM & ENCODER
300731	6/13/2018	1,039.00	FLINN SCIENTIFIC	DIGITAL THERMOMETER, GAS LAW APPARATUS
301113	7/5/2018	709.50	FLINN SCIENTIFIC	DNA MOLECULE BUILDING KITS
301084	7/5/2018	227.85	SCHOOL SPECIALTY SUPPLY	FREY WIND TUNNEL MODEL
301270	7/25/2018	3,500.00	LEARNZILLION	LEARNZILLION CUSTOMIZED TRAINING
301268	7/25/2018	14,550.97	FLINN SCIENTIFIC	SCIENCE CLASSROOM EQUIPMENT
301306	7/31/2018	973.86	FLINN SCIENTIFIC	SCIENCE CLASSROOM EQUIPMENT
JE	6/12/2018	471.62		BCMS SCIENCE MATERIALS
<b>2017-18 TOTAL</b>		<b>118,714.82</b>		

**2018-19**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
305109	7/26/2018	34,331.49	THE MATH LEARNING CENTER	BCES BRIDGES
305077	7/26/2018	26,006.16	THE MATH LEARNING CENTER	AES BRIDGES
305092	7/26/2018	29,544.00	LEARNZILLION	STUDENT IM BOOKS
305364	8/29/2018	6,594.36	VERNIER	SCIENCE CLASSROOM MATERIAL
305725	9/21/2018	5,874.83	THE MATH LEARNING CENTER	HPS & BCMS BRIDGES
305803	9/28/2018	1,955.96	THE MATH LEARNING CENTER	BRIDGES, BLOCKS, DRY MARKER BOARDS
JE	8/31/2018	783.25		BCES SCIENCE MATERIALS
JE	8/31/2018	191.51		EVHS SCIENCE MATERIALS
JE	9/30/2018	769.00		EVHS SCIENCE MATERIALS
JE	10/25/2018	204.07		EVHS SCIENCE MATERIALS
JE	1/30/2019	92.12		EVHS SCIENCE MATERIALS
JE	1/30/2019	909.58		EVHS SCIENCE MATERIALS
JE	1/30/2019	3,359.00		JCES SCIENCE BOOKS
JE	1/30/2019	143.26		EVHS SCIENCE MATERIALS
JE	1/30/2019	276.41		EVHS SCIENCE MATERIALS
<b>2018-19 TOTAL</b>		<b>111,035.00</b>		

**2019-20**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
315147	8/12/2019	720.00	LEARNZILLION, INC	ILLUSTRATIVE MATH WORKBOOKS
315273	8/19/2019	66,699.78	PEARSON EDUCATION	AUTENTICO
316135	10/3/2019	160.00	LEARNZILLION, INC	LZ ILLUSTRATIVE MATHEMATICS
316352	10/14/2019	237.50	FOLLETT SCHOOL SOLUTIONS	HMH 2015
317417	12/12/2019	12,754.25	THE MATH LEARNING CENTER	BRIDGES
317452	12/12/2019	5,672.55	THE MATH LEARNING CENTER	BRIDGES
317583	12/18/2019	3,664.75	THE MATH LEARNING CENTER	BRIDGES
318031	1/24/2020	16.95	FOLLETT SCHOOL SOLUTIONS	HMH 2015
319112	3/26/2020	1,877.85	THE MATH LEARNING CENTER	BRIDGES INTERVENTION
319493	4/23/2020	346.68	THE MATH LEARNING CENTER	BRIDGES INTERVENTION
320010	6/4/2020	4,535.60	LEARNZILLION, INC	LZ DIGITAL LICENSES GRADE 6
319936	6/4/2020	6,953.00	DESMOS, INC	GRADE 7 & 8 PILOT ACCESS
320159	6/17/2020	97,403.00	GATEWAY EDUCATION HOLDING	ENVISION AGA COMMON CORE
320412	7/17/2020	16,196.11	SAVVAS LEARNING COMPANY	ENVISION AGA COMMON CORE
<b>2019-20 TOTAL</b>		<b>217,238.02</b>		

**TOTAL 3A CLASSROOM MA 589,832.84**

**3A CONNECT TO LEARN**

**2016-17**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
287937	4/27/2017	25,585.00	CDW GOVERNMENT	KEYBOARDS, MICE, LCD SCREENS
288067	5/4/2017	9,329.28	TRYTEN TECHNOLOGII	MAC MINI MOUNT
288227	5/12/2017	114,816.00	APPLE COMPUTER	MAC MINI'S, ADAPTERS
288225	5/12/2017	65.00	CDW GOVERNMENT	KEYBOARD & MOUSE SET
288769	6/7/2017	356.19	CDW GOVERNMENT	MONITORS FOR HIGH SCHOOL
289075	6/26/2017	11,424.00	CDW GOVERNMENT	MONITORS & KEYBOARDS
289366	7/19/2017	43,056.00	APPLE COMPUTER	COMPUTERS
289411	7/31/2017	69,070.00	CDW GOVERNMENT	CHROME BOOKS & CARTS
REFUND	6/29/2017	(5,568.00)	APPLE COMPUTER	REFUND
JE	6/30/2017	740.00		ETHERNET CABLES
JE	5/11/2017	1,061.43		COMPUTER EQUIPMENT
JE	4/28/2017	812.50		CONNECT 2 LEARN DESIGN
<b>2016-17 TOTAL</b>		<b>270,747.40</b>		

**2017-18**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
295012	7/14/2017	3,079.30	TRYTEN TECHNOLOGII	MAC MINI MOUNTS
295119	8/9/2017	50,628.00	CDW GOVERNMENT	CHROMEBOOKS FOR NEW HIRES
295147	8/11/2017	1,363.95	CDW GOVERNMENT	LAPTOP CASES
295639	9/12/2017	303,740.00	CDW GOVERNMENT	CHROMEBOOKS
295940	9/20/2017	10,212.20	CDW GOVERNMENT	CHROMEBOOKS
296252	10/6/2017	750.00	CDW GOVERNMENT	CHROMEBOOKS & CART- VSSA
296421	10/18/2017	49,311.00	CDW GOVERNMENT	CHROMEBOOKS FOR STUDENTS
296703	10/26/2017	54,840.24	DELL MARKETING	DESKTOP COMPUTERS
298360	2/2/2018	84,624.00	DELL MARKETING	DESKTOP COMPUTERS
300663	6/11/2018	50,628.00	CDW GOVERNMENT	CHROMEBOOKS FOR STAFF
300897	6/19/2018	2,537.19	DELL MARKETING	COMPUTER, MONITOR
301014	6/28/2018	599,240.13	CDW GOVERNMENT	CHROMEBOOK CARTS, CHROMEBOOKS
301123	7/10/2018	12,628.70	CDW GOVERNMENT	LAPTOP CASES, CHROMEBOOKS & CART
JE	9/19/2017	2,526.99		TECH VISA CHARGES
JE	7/31/2018	(280,057.00)		CHROMEBOOKS & CARTS PAID BY TECH
<b>2017-18 TOTAL</b>		<b>946,052.70</b>		

**2018-19**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
JE	8/7/2018	(1,399.00)		WODLINGER PURCHASE CELL PHONE
306114	10/11/2018	13,598.50	APPLE COMPUTER	LAPTOPS
305967	10/11/2018	66,204.73	DELL MARKETING	73 LAPTOPS & ACCESSORIES
306706	11/9/2018	8,280.10	DELL MARKETING	10 LAPTOPS FOR EVHS
306830	11/16/2018	1,250.00	CDW GOVERNMENT	50 CHROMEBOOK LICENSES
307860	1/23/2019	9,441.00	APPLE COMPUTER	9 IMACS FOR EVHS
JE	1/31/2019	346.15		TECH VISA CHARGES
309380	4/25/2019	426.40	CDW GOVERNMENT	LAPTOP BAGS FOR STAFF
309378	4/25/2019	4,192.00	CDW GOVERNMENT	8 STAFF CHROMEBOOKS
309352	4/25/2019	29,060.07	APPLE COMPUTER	23 STAFF ROTATION LAPTOPS
JE	5/3/2019	1,728.19		MEMORY CHROME BOXES FOR TV

JE	5/3/2019	2,237.15		TV KEYBOARDS
309686	5/10/2019	54,268.83	APPLE COMPUTER	MACLABTOPS
309829	5/17/2019	33,196.00	CDW GOVERNMENT	CHROMBOOKS, LICENSES
310042	5/31/2019	461.97	CDW GOVERNMENT	CHROMBOOKS, LICENSES
310089	6/4/2019	1,600.00	APPLE COMPUTER	LAPTOPS & ADAPTERS
310090	6/4/2019	29,556.00	CDW GOVERNMENT	CHROMBOOKS, LICENSES
310195	6/13/2019	27,478.00	APPLE COMPUTER	22 LAPTOPS & ADAPTERS
310182	6/13/2019	1,481.00	CDW GOVERNMENT	CHROMBOOKS, LICENSES
JE	7/3/2019	1,624.98		ROTATION EQUIPMENT
310647	7/9/2019	165,500.00	CDW GOVERNMENT	440 CHROMEBOOKS, 900 GOOGLE CHROME LICENSES
310714	7/10/2019	29,007.00	CDW GOVERNMENT	33 CHROMEBOOK CARTS
310916	7/31/2019	149,500.00	CDW GOVERNMENT	455 CHROMEBOOKS
<b>2018-19 TOTAL</b>		<b>629,039.07</b>		

**2019-20**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
315398	8/23/2019	5,525.00	CDW GOVERNMENT	CHROMEBOOKS
315358	8/23/2019	2,500.00	CDW GOVERNMENT	CHROMEBOOKS
315566	9/5/2019	2,978.30	CDW GOVERNMENT	CHROMEBOOKS
315564	9/5/2019	9,100.00	CDW GOVERNMENT	CHROMEBOOKS
315731	9/13/2019	250.00	CDW GOVERNMENT	CHROMEBOOKS
315949	9/20/2019	8,580.00	APPLE COMPUTER	COMPUTERS
JE	10/1/2019	740.70		STAFF DEVICES
JE	10/31/2019	814.77		ADAPTOR CONVERTERS
JE	10/1/2019	474.48		STUDENT DEVICES
316171	10/3/2019	1,968.93	CDW GOVERNMENT	CHROMEBOOKS
316299	10/14/2019	26,975.00	CDW GOVERNMENT	CHROMEBOOKS
316504	10/23/2019	2,167.88	CDW GOVERNMENT	CHROMEBOOKS
316635	11/1/2019	8,382.00	CDW GOVERNMENT	CHROMEBOOKS
316635	11/1/2019	24,288.79	CDW GOVERNMENT	CHROMEBOOKS
316644	11/1/2019	310.00	DELL	COMPUTERS
316756	11/7/2019	9,027.00	APPLE COMPUTER	LAPTOPS & IPADS
316755	11/7/2019	4,335.76	CDW GOVERNMENT	CHROMEBOOKS
317078	11/22/2019	26,378.00	APPLE COMPUTER	LAPTOPS
317212	11/27/2019	14,188.00	APPLE COMPUTER	LAPTOPS
317244	11/27/2019	6,050.77	CDW GOVERNMENT	CHROMEBOOKS
317211	11/27/2019	776.40	CDW GOVERNMENT	CHROMEBOOKS
JE	11/30/2019	1,221.06		HDMI ADAPTORS
317344	12/9/2019	7,822.10	CDW GOVERNMENT	CHROMEBOOKS
317614	12/27/2019	5,100.00	HIGH MOUNTAIN HOME	VIDEO EQUIPMENT & LABOR
JE	12/31/2019	909.30		STAFF DEVICES ADAPTORS
JE	2/29/2020	493.60		AMAZON- STAFF ROTATION
317799	1/9/2020	7,500.00	CDW GOVERNMENT	CHROMEBOOKS & CARTS
317862	1/10/2020	6,500.00	CDW GOVERNMENT	CHROMEBOOKS & CARTS
317958	1/16/2020	879.00	CDW GOVERNMENT	CHROMEBOOKS & CARTS
317943	1/16/2020	19,184.00	APPLE COMPUTER	LAPTOPS
318209	1/30/2020	2,539.36	CDW GOVERNMENT	CHROMEBOOKS & BAGS
318157	1/30/2020	5,038.00	APPLE COMPUTER	IPADS & IMACS
318122	1/30/2020	716.22	DELL	LAPTOP FOR STAFF ROTATION

318125	1/30/2020	2,227.04	CDW GOVERNMENT	CHROMEBOOKS
318359	2/10/2020	13,196.95	CDW GOVERNMENT	CHROMEBOOKS
318360	2/10/2020	716.22	DELL	LAPTOP
318520	2/20/2020	30,000.00	CDW GOVERNMENT	GOOGLE LICENSES
318520	2/20/2020	1,758.00	CDW GOVERNMENT	GOOGLE LICENSES
318521	2/20/2020	716.22	DELL	LAPTOP
JE	2/29/2020	39.99		AMAZON- EQUIPMENT
318858	3/6/2020	1,137.00	APPLE COMPUTER	IPADS
318861	3/6/2020	902.00	CDW GOVERNMENT	CHROMEBOOKS
318965	3/13/2020	1,684.40	CDW GOVERNMENT	CHROMEBOOKS
	3/31/2020	42.97		AMAZON- CHARGER AND CABLE
319292	4/10/2020	18,600.00	CDW GOVERNMENT	CHROMEBOOKS & CARTS
319685	5/8/2020	93,310.00	DHE COMPUTER SYSTI	CHROMEBOOKS
319687	5/8/2020	879.00	CDW GOVERNMENT	CHROMEBOOKS
319685	5/8/2020	231,690.00	DHE COMPUTER SYSTI	CHROMEBOOKS
319773	5/15/2020	175.00	CDW GOVERNMENT	GOOGLE LICENSES
319872	5/28/2020	1,246.20	CDW GOVERNMENT	CHROMEBOOKS
JE	5/31/2020	593.60	AMAZON	COMPUTER EQUIPMENT
319931	6/4/2020	349.00	DHE COMPUTER SYSTI	CHROMEBOOKS
319930	6/4/2020	4,590.00	CDW GOVERNMENT	DOCUMENT CAMERAS
319980	6/4/2020	13,875.00	DHE COMPUTER SYSTI	CHROMEBOOKS
320218	6/25/2020	746.75	DELL MARKETING	LAPTOPS
JE	6/30/2020	249.00	AMAZON	SCANNER
320496	7/31/2020	746.75	DELL MARKETING	LAPTOPS
<b>2019-20 TOTAL</b>		<b>633,185.51</b>		

**TOTAL CONNECT2LEARN 2,479,024.68**

**3A MAINTENANCE EQUIPMENT**

**2016-17**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
287216	3/22/2017	7,250.00	PRESTIGE EQUIPMENT	GENIE BOOM LIFT
287803	4/18/2017	2,815.00	FRONTIER TRUCK EQUIP	TOMMYGATE
287951	4/27/2017	1,044.00	TELETRAC	FLEET GPS TRACKING
287968	4/27/2017	3,745.00	JAYHAWK TRAILERS	TRUCK BED
289269	7/13/2017	2,435.00	GEARMORE	SPREADER TRAILER
289331	7/19/2017	1,305.00	TELETRAC	FLEET GPS TRACKING
289364	7/19/2017	3,850.00	BERTHOD MOTORS	SNOWBLOWER
289452	7/31/2017	600.00	PRESTIGE EQUIPMENT	GENIE BOOM LIFT
<b>2016-17 TOTAL</b>		<b>23,044.00</b>		

**2017-18**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
296941	11/9/2017	259.99	IMPRESSIONS	DRY ERASE BOARD
297197	11/27/2017	183.77	SUPPLYWORKS	STEPLADDER
297424	12/11/2017	10,223.50	H&M GOPHER CONTROL	RODENT CONTROL
298338	2/2/2018	1,588.42	KOIS EQUIPMENT	PUMP & HOSE
300420	5/31/2018	247.48	CDW GOVERNMENT	MAINTENANCE PRINTER
JE	8/31/2017	339.95	VISA	GROUNDS METAL DETECTOR
JE	9/30/2017	717.69	VISA	NEW EMPLOYEE TOOLS- D RUSSEL
JE	9/30/2017	491.97	VISA	SHOP HEAVY DUTY SHELVING
JE	1/31/2018	1,220.98	VISA	6" ORBITAL SANDER & HEPA DUST EXTRACTOR
JE	4/30/2018	860.00	VISA	SHOP GENERATOR
JE	4/30/2018	1,770.00	VISA	RADIANT TURF COVER- EES FIELD
JE	6/11/2018	2,295.00	VISA	WINTER SKIDSTEER TIRES
<b>2017-18 TOTAL</b>		<b>20,198.75</b>		

**2018-19**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
306114	10/11/2018	299.00	APPLE COMPUTER	IPAD
306509	11/1/2018	39,480.00	JOHNSON CONTROLS	JCI CONTROLLERS
307151	12/6/2018	3,009.00	G&S TOOL CLINIC	SNOWBLOWER
JE	12/31/2018	1,645.00	VISA	SKIDSTEER SNOW TIRES
309396	4/25/2019	37,914.00	R&H MECHANICAL, LLC	2 JOHNSON CONTROL ROOFTOP UNITS- GES
<b>2018-19 TOTAL</b>		<b>82,347.00</b>		

**2019-20**

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
315248	8/19/2019	47,392.00	R&H MECHANICAL, LLC	GES ROOFTOP UNIT
316329	10/14/2019	3,309.20	G&S TOOL CLINIC, INC	KOH ENGINE
JE	11/30/2019	3,925.00		SHERWIN WILLIAMS- PAINT
JE	12/31/2019	1,273.00		FLOOR FANS
JE	12/31/2019	(358.00)		OVERPAYMENT FOR FLOOR FAN
318074	1/24/2020	32,851.76	GLENWOOD SPRINGS FORD	2020 FORD TRANSIT VAN
318175	1/30/2020	1,499.00	G&S TOOL CLINIC, INC	SNOWBLOWER
319116	3/26/2020	65.99	G&S TOOL CLINIC, INC	SNOWBLOWER COVER
JE	2/29/2020	1,371.04	AMAZON	DEHUMIDIFIER
<b>2019-20 TOTAL</b>		<b>91,328.99</b>		

**TOTAL MAINTENANCE 216,918.74**

### 3A CUSTODIAL EQUIPMENT

2016-17

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
286802	2/24/2017	1,167.54	CDC JANITORIAL	AUTO SCRUBBER BATTERIES
287270	3/23/2017	793.56	CDC JANITORIAL	AUTO SCRUBBER BATTERIES
287749	4/17/2017	7,778.66	CDC JANITORIAL	WINDSOR CHARIOT ISCRUB
287775	4/18/2017	1,167.54	CDC JANITORIAL	AUTO SCRUBBER BATTERIES
288515	5/30/2017	4,000.00	SANITARY SUPPLY	MULTI SURFACE CLEANER
289019	6/23/2017	1,716.49	IMPRESSIONS	CUSTODIAL OFFICE FURNITURE
289025	6/23/2017	495.04	WESTERN PAPER	AUTO SCRUBBER BATTERIES
289177	6/30/2017	9,327.00	SANITARY SUPPLY	CARPET CLEANER
JE	4/30/2017	333.94	LOWE'S	WASHING MACHINE - RHES
<b>2016-17 TOTAL</b>		<b>26,779.77</b>		

2017-18

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
295975	9/20/2017	502.48	SUPPLYWORKS	WASTEBASKETS, RUGS (LOST ITEMS)
296489	10/18/2017	1,242.05	SUPPLYWORKS	GOFREE FLEX PRO VAC
298122	1/23/2018	13,236.27	SUPPLYWORKS	2 - CHARIOT 2 IVACUUM
298527	2/14/2018	5,713.11	SUPPLYWORKS	3 - KARCHER ICAPSOL MINI
298793	3/2/2018	2,834.94	SUPPLYWORKS	3 - GOFREE FLEX PRO VAC
300513	6/7/2018	5,974.00	SUPPLYWORKS	HAND TOOL KIT, WIDE AREA VAC, BATTERIES
300700	6/12/2018	11,811.60	SUPPLYWORKS	4 - ARMADA VACUUMS
301078	7/5/2018	8,977.80	SUPPLYWORKS	2 - AUTO SCRUBBERS
JE	5/31/2018	27.49	USA CLEAN	EVHS FLOOR MACHINE PARTS
<b>2017-18 TOTAL</b>		<b>50,319.74</b>		

2018-19

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
306587	11/1/2018	26,922.58	SUPPLYWORKS	CHARIOT 2 IGLOSS
309195	4/8/2019	16,974.43	INTERLINE BRANDS	2 ARMADA BRC, 3 MULTISURFACE
<b>2018-19 TOTAL</b>		<b>43,897.01</b>		

2019-20

CHECK #	DATE	AMOUNT	VENDOR	DESCRIPTION
315275	8/19/2019	6,521.41	SANITARY SUPPLY CORP	EARTHSAFE PURTABS
316401	10/15/2019	944.98	THE HOME DEPOT	GOFREE FLEX PRO VAC
316807	11/7/2019	3,416.80	SANITARY SUPPLY CORP	CLARKE SWEEPER
316817	11/7/2019	6,000.00	SANITARY SUPPLY CORP	FLOOR SCRUBBER
317917	1/16/2020	13,801.19	SANITARY SUPPLY CORP	CARPET CLEANER
319878	5/28/2020	8,966.21	SANITARY SUPPLY CORP	RIDE ON SCRUBBER
320225	6/25/2020	15,951.54	THE HOME DEPOT	VACUUM'S
<b>2019-20 TOTAL</b>		<b>55,602.13</b>		

<b>TOTAL CUSTODIAL</b>	<b>176,598.65</b>
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**3A WHITE FLEET****2016-17**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
207445	3/30/2017	110,966.00	JOHN ELWAY CHEVROLET	2 CHEVROLET SUBURBAN, 1 CHEVROLET TRAVERSE
287443	3/30/2017	80,562.00	JOHN ELWAY CHEVROLET	3 CHEVROLET TRAVERSE
287925	4/27/2017	161,816.00	TRANSWEST GMC	4 GMC SIERRA 3500
JE	6/1/2017	1,315.00	VISA	
<b>2016-17 TOTAL</b>		<b>354,659.00</b>		

**2017-18**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
297607	12/18/2017	80,589.00	TRANSWEST GMC	2 2018 GMC SIERRA 3500
298768	3/2/2018	5,318.00	HIGH COUNTRY TOPPERS	TOPPER & ROLL DOWN TONNEAU COVER
<b>2017-18 TOTAL</b>		<b>85,907.00</b>		

**2018-19**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
305000	7/2/2018	44,963.00	TRANSWEST GMC	2018 GMC SIERRA 1500 SLT
305761	9/28/2018	42,742.00	TRANSWEST GMC	2019 GMC SIERRA 2500 HD
306280	10/19/2018	52,890.50	GLENWOOD SPRINGS FORD	CARGO VAN
308934	3/21/2019	14,828.00	KOIS EQUIPMENT	TRUCK UTILITY BED
<b>2018-19 TOTAL</b>		<b>155,423.50</b>		

**2019-20**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
JE	7/31/2020	(16,802.00)		3A FUTURE WHITE FLEET PURCHASES
<b>2019-20 TOTAL</b>		<b>(16,802.00)</b>		

<b>TOTAL WHITE FLEET</b>	<b>579,187.50</b>
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**3A BUSES****2016-17**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
288245	5/12/2017	360,000.00	COLORADO/WEST EQUIP	3 77 PASSENGER, 1 14 PASSENGER, 1 66 PASSENGER
<b>2016-17 TOTAL</b>		<b>360,000.00</b>		

**2017-18**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
295117	7/28/2017	212,185.00	COLORADO/WEST EQUIP	1 77 PASSENGER, 1 66 PASSENGER
REFUND	10/23/2017	(6,878.00)	COLORADO/WEST EQUIP	REFUND
<b>2017-18 TOTAL</b>		<b>205,307.00</b>		

**2018-19**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
306960	11/28/2018	441,380.00	COLORADO/WEST EQUIP	2 75 PASSENGER, 1 66 PASSENGER
<b>2018-19 TOTAL</b>		<b>441,380.00</b>		

**2019-20**

<b>CHECK #</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>
316421	10/15/2019	282,825.00	COLORADO/WEST EQUIP	2 BLUEBIRD BUS
319382	4/17/2020	409,450.00	COLORADO/WEST EQUIP	3 BLUEBIRD BUS
<b>2019-20 TOTAL</b>		<b>692,275.00</b>		

**TOTAL BUSES** **1,698,962.00**