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5000315534	**09/05/19**	**298506**	**HANNAH LOVATO**			
00338273	2019 MILEAGE		MILEAGE THROUGH 8/16/19	*10.44*		
0-10-624-00-2134-0583-000-0000-00			NURSING MILEAGE	10.44	C	Computer
			Total Check:	**10.44**		
5000315535	**09/05/19**	**274143**	**MEREDITH FOSTER**			
00338283	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*146.16*		
0-10-625-23-2210-0580-000-3130-06			INST COACH WKSHP/CONF/TRAVEL	146.16	C	Computer
00338283	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*161.82*		
0-10-625-23-2210-0583-000-3130-06			INST COACH IN DIST MILEAGE	161.82	C	Computer
			Total Check:	**307.98**		
5000315536	**09/05/19**	**91464**	**LAURINE MEGNA-DAVIS**			
00338275	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*250.56*		
0-10-621-21-0010-0500-000-3206-00			READ ACT PURCH SVCS	250.56	C	Computer
			Total Check:	**250.56**		
5000315537	**09/05/19**	**296856**	**MACKENZIE KRAUSE**			
00338276	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*18.56*		
0-10-630-00-2510-0583-000-0000-00			BUSINESS SVCS IN-DISTRICT MILE	18.56	C	Computer
			Total Check:	**18.56**		
5000315538	**09/05/19**	**284327**	**AMANDA SPANNAGEL**			
00338264	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*565.50*		
0-10-622-22-2120-0583-000-0000-00			CAREER X IN DISTRICT MILEAGE	565.50	C	Computer
			Total Check:	**565.50**		
5000315539	**09/05/19**	**199966**	**EDGAR ARROYO**			
00338270	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*200.68*		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	200.68	C	Computer
			Total Check:	**200.68**		
5000315540	**09/05/19**	**245062**	**ERIK MARTINEZ**			
00338272	2019 MILEAGE		MILEAGE THROUGH 8/28/19	*284.20*		
0-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	284.20	C	Computer
			Total Check:	**284.20**		
5000315541	**09/05/19**	**292761**	**CARRIE BERGER**			
00338266	2019 MILEAGE		MILEAGE THROUGH 7/30/19	*165.88*		
0-10-240-00-2213-0580-000-0000-00			GCMS TEACHER WKSHP/CONF/TRAVEL	165.88	C	Computer
			Total Check:	**165.88**		
5000315542	**09/05/19**	**289698**	**EMILY LINNAN**			
00338271	19/20 TUITION		CU BOULDER; EDUC 5505,5615	*200.00*		
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	200.00	C	Computer
			Total Check:	**200.00**		
5000315543	**09/05/19**	**273015**	**CARLA CAMINO**			
00338265	19/20 TUITION		CU BOULDER; EDUC 5505, 5615	*200.00*		
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	200.00	C	Computer
			Total Check:	**200.00**		
5000315544	**09/05/19**	**269573**	**MIGUEL SALINAS**			
00338290	19/20 TUITION		UNIVERSITY OF NORTHERN CO; ELPS799	*1,500.00*		
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		

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5000315545	**09/05/19**	**285455**	**JENNIFER SCHRADER**			
00338274	19/20 TUITION		UNIVERSITY OF PHOENIX; EDUC 526	*525.00*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	525.00	C	Computer
			Total Check:	**525.00**		
5000315546	**09/05/19**	**264865**	**DANIEL DOUGHERTY**			
00338267	19/20 TUITION		WESTERN CO UNIV; CRWR 665	*1,500.00*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000315547	**09/05/19**	**66036**	**MARCELLE LAIDMAN**			
00338278	COSTCO		POSTER FOR LUNCHROOM	*6.99*		
			0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	6.99	C	Computer
00338277	THE PAINT BUCKE		PAINT & MATERIALS FOR BULLETIN BOARD	*46.72*		
			0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	46.72	C	Computer
00338279	VAIL VALLEY ACE		HANG PICTURES AND BOARD	*6.59*		
			0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	6.59	C	Computer
00338279	VAIL VALLEY ACE		HANG PICTURES AND BOARD	*6.38*		
			0-10-140-00-2410-0610-000-0000-00 RSES OFFICE SUPPLIES	6.38	C	Computer
			Total Check:	**66.68**		
5000315548	**09/05/19**	**157589**	**SHELLI FULLHART**			
00338292	COSTCO		BRONCO CANOPY TENT	*169.99*		
			0-10-120-00-0010-0610-000-0000-32 BCES SUPPLY STEM	169.99	C	Computer
			Total Check:	**169.99**		
5000315549	**09/05/19**	**283967**	**RACHEL VANGORDEN**			
00338291	WALMART		CANDY; PLASTIC CUPS	*15.44*		
			0-10-310-00-1100-0610-000-0000-00 BMHS MATH SUPPLIES	15.44	C	Computer
			Total Check:	**15.44**		
5000315550	**09/05/19**	**272124**	**DAVID FRANKEL**			
00338268	HOME DEPOT		SOIL	*29.94*		
			0-74-310-00-1900-0890-000-0000-49 BMHS ACT. GREENHOUSE EXP	29.94	C	Computer
00338269	WALMART		TAPE AND WRAP	*15.46*		
			0-74-310-00-1900-0890-000-0000-49 BMHS ACT. GREENHOUSE EXP	15.46	C	Computer
			Total Check:	**45.40**		
5000315551	**09/05/19**	**283169**	**MAX DEVITO**			
00338280	2019 MILEAGE		MILEAGE THROUGH 7/25/19	*139.20*		
			0-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	139.20	C	Computer
00338281	WHOLE FOODS		DINNER FOR ONE 7/23/19	*26.02*		
			0-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	26.02	C	Computer
00338282	KING SOOPERS		DINNER FOR ONE 7/22/19	*25.68*		
			0-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP	25.68	C	Computer
			Total Check:	**190.90**		
5000315552	**09/05/19**	**253642**	**MICHELLE MORRISON**			
00338288	2019 MILEAGE		MILEAGE THROUGH 7/30/19	*169.36*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	169.36	C	Computer
00338284	HALF FAST SUBS		DINNER FOR ONE 7/29/19	*20.96*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	20.96	C	Computer
00338289	DOUBLETREE DAZB		BREAKFAST FOR ONE 7/30/19	*10.65*		

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5000315552	**09/05/19**	**253642**	**MICHELLE MORRISON**			
00338289	DOUBLETREE DAZB		BREAKFAST FOR ONE 7/30/19	*10.65*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	10.65	C	Computer
00338286	PUB DINING		DINNER FOR ONE 7/29/19	*21.75*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	21.75	C	Computer
00338285	BRUGGERS BAGELS		LUNCH FOR ONE 7/30/19	*9.78*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	9.78	C	Computer
00338287	UNIVERSITY OF D		PARKING	*10.00*		
			0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL	10.00	C	Computer
			Total Check:	**242.50**		
5000315553	**09/05/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00338308	ECSD	00102267	BCES License Renewal	*235.00*		
			0-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	235.00	C	Computer
			Total Check:	**235.00**		
5000315554	**09/05/19**	**180181**	**THE HOME DEPOT PRO**			
00338358	509816963	00102281	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*848.29*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	848.29	C	Computer
			Total Check:	**848.29**		
5000315555	**09/05/19**	**3064**	**JB T-SHIRTS**			
00338332	2184	00102254	MAINTENANCE & GROUNDS DEPT. TEE SHIRT	*1,400.00*		
			0-10-710-00-2620-0611-000-0000-00 MAINTENANCE UNIFORMS	1,400.00	C	Computer
			Total Check:	**1,400.00**		
5000315556	**09/05/19**	**298433**	**TEAM BUILDR, LLC**			
00338357	005188	00102176	Platinum TeamBuildr (up to 500 athlet	*1,000.00*		
			0-74-320-00-1900-0890-000-0000-16 EVHS ACT. WEIGHT ROOM	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000315557	**09/05/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00338294	9963924167	00102130	Rent Cyl Ind Large Helium	*27.59*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	27.59	C	Computer
00338294	9963924167	00102130	Hazmat Fee	*6.12*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	6.12	C	Computer
			Total Check:	**33.71**		
5000315558	**09/05/19**	**284360**	**FIRST STRING LLC**			
00338318	11668	00102102	RCHS LOGO TSHIRTS	*495.00*		
			0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	495.00	C	Computer
00338318	11668	00102102	RCHS LOGO SOCKS	*300.00*		
			0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	300.00	C	Computer
			Total Check:	**795.00**		
5000315559	**09/05/19**	**2726**	**IMPRESSIONS**			
00338330	29005	00102159	COPY PAPER 11 X 17	*161.38*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	161.38	C	Computer
00338326	29060	00102159	COPY PAPER-COLORED	*1,428.85*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	1,428.85	C	Computer
00338327	29011	00102159		*732.80*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	732.80	C	Computer
00338331	29006	00102159	CONTRUCITON PAPER	*484.33*		

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5000315559	**09/05/19**	**2726**	**IMPRESSIONS**			
00338331	29006	00102159	CONTRUCITON PAPER	*484.33*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	484.33	C	Computer
00338328	29006.1	00102159	CONTRUCTION PAPER	*3.23*		
			0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	3.23	C	Computer
00338329	29000	00102159	OFFICE PRINTER CARTRIDGE	*263.98*		
			0-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY	263.98	C	Computer
			Total Check:	**3,074.57**		
5000315560	**09/05/19**	**139696**	**PROFORMA ALPINE MARKETING GROUP**			
00338348	9067903519	00102158	PROFORMA	*185.37*		
			0-10-180-00-2410-0550-000-0000-00 RHES OFFICE PRINTING	185.37	C	Computer
00338347	9067903518	00102158	ENVELOPES	*282.00*		
			0-10-180-00-2410-0550-000-0000-00 RHES OFFICE PRINTING	282.00	C	Computer
			Total Check:	**467.37**		
5000315561	**09/05/19**	**288608**	**PROJECT LEAD THE WAY**			
00338349	176322	00102164	LAUNCH PARTICIPATION	*750.00*		
			0-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	750.00	C	Computer
			Total Check:	**750.00**		
5000315562	**09/05/19**	**280429**	**SOLARWINDS**			
00338356	IN446094	00102161	SOLARWIND LICENSES AND MAINTENANCE	*2,739.00*		
			0-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	2,739.00	C	Computer
			Total Check:	**2,739.00**		
5000315563	**09/05/19**	**161381**	**APPLE COMPUTER, INC.**			
00338298	AA35873690	00102163	IPAD FOR EARLY CHILDHOOD	*259.35*		
			0-10-130-00-0040-0610-000-3141-00 AES CPP SUPPLIES	259.35	C	Computer
00338298	AA35873690	00102163	IPAD FOR EARLY CHILDHOOD	*139.65*		
			0-22-627-00-0040-0610-000-8600-18 HEAD START AES SUPPLIES	139.65	C	Computer
00338299	AA35840074	00102162	IPAD FOR NEW AD AT BMHS	*299.00*		
			0-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	299.00	C	Computer
			Total Check:	**698.00**		
5000315564	**09/05/19**	**176834**	**CDW GOVERNMENT, INC.**			
00338306	TNB8160	00102058	CHROMEBOOKSFOR HPS	*8,450.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	8,450.00	C	Computer
00338305	TND5664	00102058	CHROMEBOOKSFOR HPS	*650.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	650.00	C	Computer
			Total Check:	**9,100.00**		
5000315565	**09/05/19**	**133922**	**HIGH COUNTRY COPIERS**			
00338322	32680	00102048	XEROX BR BOOKLET MAKER FINISHER/EVHS	*1,558.20*		
			0-22-320-00-1000-0600-000-5048-01 EVHS CARL PERKINS DIGITAL DESIGN	1,558.20	C	Computer
			Total Check:	**1,558.20**		
5000315566	**09/05/19**	**176834**	**CDW GOVERNMENT, INC.**			
00338304	TNW4087	00102093	EXTRA CHROMEBOXES AND EXTRA KEYBOARDS	*2,700.00*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	2,700.00	C	Computer
00338303	TNJ3716	00102093	EXTRA CHROMEBOXES AND EXTRA KEYBOARDS	*278.30*		
			0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	278.30	C	Computer
			Total Check:	**2,978.30**		

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5000315567	**09/05/19**	**278980**	**MORE2DANCE**			
00338339	1503	00102179	Class for Dance Team: Leaps and Turr	*390.00*		
0-74-320-00-1900-0890-000-0000-25	EVHS ACT. DANCE TEAM EXP			390.00	C	Computer
			Total Check:	**390.00**		
5000315568	**09/05/19**	**2539**	**RIFLE HIGH SCHOOL**			
00338351	EAGLE VALLEY HS	00102178	Misty Young Memorial JV Softball Tour	*200.00*		
0-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			200.00	C	Computer
			Total Check:	**200.00**		
5000315569	**09/05/19**	**286710**	**NORTHRIDGE HIGH SCHOOL**			
00338341	EAGLE VALLEY HS	00102177	Rumble on the Ridge Softball Tourname	*200.00*		
0-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			200.00	C	Computer
			Total Check:	**200.00**		
5000315570	**09/05/19**	**298425**	**ALEXIS VALDEZ**			
00338295	EAGLE VALLEY HS	00102175	Jody Hern Memorial Scholarship ($250.	*500.00*		
0-74-320-00-1900-0890-000-0000-48	EVHS ACT. WRESTLING CLUB EXP			500.00	C	Computer
			Total Check:	**500.00**		
5000315571	**09/05/19**	**298417**	**GABRIEL BALDWIN**			
00338319	EAGLE VALLEY HS	00102174	Jody Hern Memorial Scholarship ($250.	*500.00*		
0-74-320-00-1900-0890-000-0000-48	EVHS ACT. WRESTLING CLUB EXP			500.00	C	Computer
			Total Check:	**500.00**		
5000315572	**09/05/19**	**298409**	**LUKE MORRISSEY**			
00338336	EAGLE VALLEY HS	00102173	Jody Hern Memorial Scholarship ($250.	*500.00*		
0-74-320-00-1900-0890-000-0000-48	EVHS ACT. WRESTLING CLUB EXP			500.00	C	Computer
			Total Check:	**500.00**		
5000315573	**09/05/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00338309	EAGLE VALLEY HS	00102169	Speech & Debate Coaches Conference Fe	*20.00*		
0-74-320-00-1900-0890-000-0000-62	EVHS ACT. SPEECH EXP			20.00	C	Computer
00338309	EAGLE VALLEY HS	00102169	Saturday Lunch	*12.00*		
0-74-320-00-1900-0890-000-0000-62	EVHS ACT. SPEECH EXP			12.00	C	Computer
			Total Check:	**32.00**		
5000315574	**09/05/19**	**217379**	**REGIS JESUIT HIGH SCHOOL**			
00338350	EAGLE VALLEY HS	00102148	Volleyball JAM Tournament - Aug 30-31	*295.00*		
0-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			295.00	C	Computer
			Total Check:	**295.00**		
5000315575	**09/05/19**	**281557**	**JESSICA SCHUERING**			
00338333	EAGLE VALLEY HS	00102146	Refund of 19/20 Boys Golf Fee	*110.00*		
0-10-320-00-1800-0610-000-0000-00	EVHS ATHLETIC SUPPLIES			110.00	C	Computer
			Total Check:	**110.00**		
5000315576	**09/05/19**	**523**	**BATTLE MOUNTAIN HIGH SCHOOL**			
00338302	EAGLE VALLEY HS	00102143	Volleyball JV Tournament - Sept 21, 2	*200.00*		
0-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			200.00	C	Computer
00338302	EAGLE VALLEY HS	00102143	Volleyball C Team Tournament - Sept 7	*200.00*		
0-10-320-00-1800-0580-000-0000-01	EVHS ATHLETIC ENTRY FEES			200.00	C	Computer
			Total Check:	**400.00**		
5000315577	**09/05/19**	**202789**	**SHERIDAN HIGH SCHOOL**			
00338353	EAGLE VALLEY HS	00102142	Labor Day Softball Tournament - Aug 3	*500.00*		

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5000315577	**09/05/19**	**202789**	**SHERIDAN HIGH SCHOOL**			
00338353	EAGLE VALLEY HS	00102142	Labor Day Softball Tournament - Aug 3	*500.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	500.00	C	Computer
			Total Check:	**500.00**		
5000315578	**09/05/19**	**241482**	**FAIRVIEW HIGH SCHOOL**			
00338315	EAGLE VALLEY HS	00102140	Dina Brown Memorial Softball Tourname	*400.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	400.00	C	Computer
			Total Check:	**400.00**		
5000315579	**09/05/19**	**1336**	**ALWAYS MOUNTAIN TIME, LLC**			
00338296	IN11908104971	00102051	Back2School/1stDay/MoreThanMeals & Ir	*472.00*		
			0-10-629-82-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING ADVOCACY	472.00	C	Computer
00338297	IN11908104972	00102051	Back2School/1stDay/MoreThanMeals & Ir	*490.00*		
			0-10-629-82-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING ADVOCACY	490.00	C	Computer
			Total Check:	**962.00**		
5000315580	**09/05/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00338343	ROUTE 11	00102000	SPECIAL SERVICE AGREEMENT - MALOIT PA	*200.00*		
			0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	200.00	C	Computer
			Total Check:	**200.00**		
5000315581	**09/05/19**	**249491**	**IDENTITY AUTOMATION**			
00338325	03362	00102156	PROFESSIONAL SERVICES	*8,800.00*		
			0-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	8,800.00	C	Computer
			Total Check:	**8,800.00**		
5000315582	**09/05/19**	**166588**	**GRAPHIC EDGE**			
00338321	1349286	00102131	Badger C2 L/S Tee - Front Print Only	*907.38*		
			0-74-320-00-1900-0890-000-0000-51 EVHS ACT. AVID EXP	907.38	C	Computer
00338321	1349286	00102131	Badger C2 L/S Tee - Front Print Only	*19.17*		
			0-74-320-00-1900-0890-000-0000-51 EVHS ACT. AVID EXP	19.17	C	Computer
00338321	1349286	00102131		*214.20*		
			0-74-320-00-1900-0890-000-0000-51 EVHS ACT. AVID EXP	214.20	C	Computer
00338321	1349286	00102131	Shipping	*88.80*		
			0-74-320-00-1900-0890-000-0000-51 EVHS ACT. AVID EXP	88.80	C	Computer
			Total Check:	**1,229.55**		
5000315583	**09/05/19**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00338352	S19-0166225	00102120	Steamboat 5.5 x 8.5	*585.36*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	585.36	C	Computer
00338352	S19-0166225	00102120	Steamboat 5.5 x 8.5	*585.38*		
			0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	585.38	C	Computer
00338352	S19-0166225	00102120	Steamboat 5.5 x 8.5	*585.38*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	585.38	C	Computer
00338352	S19-0166225	00102120	Steamboat 5.5 x 8.5	*585.38*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	585.38	C	Computer
00338352	S19-0166225	00102120	1% School Discount	*-5.84*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	-5.84	C	Computer
00338352	S19-0166225	00102120	1% School Discount	*-5.86*		
			0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	-5.86	C	Computer
00338352	S19-0166225	00102120	1% School Discount	*-5.86*		

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Bank No 50						
5000315583	**09/05/19**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00338352	S19-0166225	00102120	1% School Discount	*-5.86*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	-5.86	C	Computer
00338352	S19-0166225	00102120	1% School Discount	*-5.86*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	-5.86	C	Computer
00338352	S19-0166225	00102120	4% Discount for Contracts received by	*-23.41*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	-23.41	C	Computer
00338352	S19-0166225	00102120	4% Discount for Contracts received by	*-23.41*		
			0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	-23.41	C	Computer
00338352	S19-0166225	00102120	4% Discount for Contracts received by	*-23.42*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	-23.42	C	Computer
00338352	S19-0166225	00102120	4% Discount for Contracts received by	*-23.42*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	-23.42	C	Computer
00338352	S19-0166225	00102120	Custom Cardstock Cover	*52.50*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	52.50	C	Computer
00338352	S19-0166225	00102120	Custom Cardstock Cover	*52.50*		
			0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	52.50	C	Computer
00338352	S19-0166225	00102120	Custom Cardstock Cover	*52.50*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	52.50	C	Computer
00338352	S19-0166225	00102120	Custom Cardstock Cover	*52.50*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	52.50	C	Computer
00338352	S19-0166225	00102120	Shipping and Handling	*73.03*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	73.03	C	Computer
00338352	S19-0166225	00102120	Shipping and Handling	*73.03*		
			0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	73.03	C	Computer
00338352	S19-0166225	00102120	Shipping and Handling	*73.03*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	73.03	C	Computer
00338352	S19-0166225	00102120	Shipping and Handling	*73.03*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	73.03	C	Computer
00338352	S19-0166225	00102120	Overpayment on Inv #S15-0095972	*-224.51*		
			0-10-320-00-0030-0610-000-0000-31 EVHS CLASS OF 2020 EXPENSE	-224.51	C	Computer
00338352	S19-0166225	00102120	Overpayment on Inv #S15-0095972	*-224.51*		
			0-10-320-00-0030-0610-000-0000-32 EVHS CLASS OF 2021 EXPENSE	-224.51	C	Computer
00338352	S19-0166225	00102120	Overpayment on Inv #S15-0095972	*-224.50*		
			0-10-320-00-0030-0610-000-0000-33 EVHS CLASS OF 2022 EXPENSE	-224.50	C	Computer
00338352	S19-0166225	00102120	Overpayment on Inv #S15-0095972	*-224.50*		
			0-10-320-00-0030-0610-000-0000-34 EVHS CLASS OF 2023 EXPENSE	-224.50	C	Computer
			Total Check:	**1,828.52**		
5000315584	**09/05/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00338379	10054	00102129	Staff Parking Permit - Springhill Inc	*200.00*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	200.00	C	Computer
00338379	10054	00102129	Student Parking Permit - Astrobright	*1,000.00*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	1,000.00	C	Computer
00338379	10054	00102129	10% Discount	*-120.00*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	-120.00	C	Computer

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Bank No 50						
5000315584	**09/05/19**	**190454**	**THE OLD GYPSUM PRINTER**			
			Total Check:	**1,080.00**		
5000315585	**09/05/19**	**188204**	**A&E TIRE, INC.**			
00338293	568763-00	00102182	INVOICE 568763-00 LT225/75R16 TIRES F	*477.76*		
0-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	477.76	C	Computer
			Total Check:	**477.76**		
5000315586	**09/05/19**	**218634**	**THINKING MAPS, INC.**			
00338380	0056081	00101369	WFTB...& Beyond Training	*1,800.00*		
0-10-140-00-2213-0580-000-0000-61			RSES TEACHER LEADER WRKSHP/CONF/TRVL	1,800.00	C	Computer
00338380	0056081	00101369	Travel Charge - Airfare	*281.96*		
0-10-140-00-2213-0580-000-0000-61			RSES TEACHER LEADER WRKSHP/CONF/TRVL	281.96	C	Computer
			Total Check:	**2,081.96**		
5000315587	**09/05/19**	**186023**	**WHITE HORSE SOLUTIONS, LLC**			
00338386	43793	00102218	Moved Donated Piano from Owner's home	*437.50*		
0-74-140-00-1900-0890-000-0000-15			RSES ACT. ALL SCHOOL EXP	437.50	C	Computer
			Total Check:	**437.50**		
5000315588	**09/05/19**	**243426**	**LEARNING A-Z**			
00338335	718636	00102216	Learning A-Z.com	*219.90*		
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	219.90	C	Computer
00338335	718636	00102216	Raz-Kids.com	*499.75*		
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	499.75	C	Computer
			Total Check:	**719.65**		
5000315589	**09/05/19**	**284386**	**OLD GROWTH TREE SERVICE**			
00338342	2765	00102217	8/22/2019 EES - REMOVAL OF TWO BLOWN	*1,000.00*		
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	1,000.00	C	Computer
00338342	2765	00102217	CHIP DISPOSAL - ALL SITE DEBRIS	*250.00*		
0-10-710-00-2630-0430-000-0000-00			MAINT GROUNDS PURCHASED SERVICES	250.00	C	Computer
			Total Check:	**1,250.00**		
5000315590	**09/05/19**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00338316	6623339	00102250	RSES RELIEF VALVE COPPER TUBING, COUF	*491.50*		
0-10-710-00-2620-0610-000-0000-20			MAINT SUPPLIES- HVAC	491.50	C	Computer
			Total Check:	**491.50**		
5000315591	**09/05/19**	**257796**	**PRIMA PAINTING**			
00338346	5483	00102206	JCES - PRINCIPAL'S OFC, CONFERENCE RM	*1,800.00*		
0-10-710-00-2620-0430-000-0000-24			MAINT PURCHASED SVCS- PAINT	1,800.00	C	Computer
			Total Check:	**1,800.00**		
5000315592	**09/05/19**	**13382**	**PAINT BUCKET**			
00338344	238	00102224	PAINT - ADELE'S OFFICE	*40.55*		
0-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	40.55	C	Computer
			Total Check:	**40.55**		
5000315593	**09/19/19**	**3670**	**SIGN DESIGN & AWNINGS, LLC**			
00338355	37981	00102225	DICUT GRAPHICS PACKAGE - PRODUCTION F	*-115.00*		
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-115.00	CV	Computer Void
00338355	37981	00102225	PRINTED DICUT GRAPHICS - VSSA, EES, F	*-570.00*		
0-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	-570.00	CV	Computer Void
00338355	37981	00102225	DICUT GRAPHICS PACKAGE - PRODUCTION F	*115.00*		

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Bank No 50						
5000315593	**09/05/19**	**3670**	**SIGN DESIGN & AWNINGS, LLC**			
00338355	37981	00102225	DICUT GRAPHICS PACKAGE - PRODUCTION F	*115.00*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	115.00	C	Computer
00338355	37981	00102225	PRINTED DICUT GRAPHICS - VSSA, EES, F	*570.00*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	570.00	C	Computer
			Total Check:	**.00**		
5000315594	**09/05/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00338383	3467551	00102236	MAINT. DEPT. CUSTODIAL SUPPLIES - SPF	*319.48*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	319.48	C	Computer
00338382	3467552	00102236	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*4,014.09*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	4,014.09	C	Computer
00338385	3453772	00102204	EVHS CUSTODIAL SUPPLIES	*2,184.41*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,184.41	C	Computer
00338384	3460506	00102204	GES CUSTODIAL SUPPLIES	*754.27*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	754.27	C	Computer
			Total Check:	**7,272.25**		
5000315595	**09/05/19**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00338312	02-00512808	00102201	DO SHRUBS - LANDSCAPE MATERIAL	*6.00*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	6.00	C	Computer
00338314	02-00514465	00102201	VSSA CONST/DEMOLITION MATERIALS	*63.58*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	63.58	C	Computer
00338313	02-00514721	00102201	AES - DOMESTIC WASTE - COUCHES & FURN	*6.00*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	6.00	C	Computer
			Total Check:	**75.58**		
5000315596	**09/05/19**	**180181**	**THE HOME DEPOT PRO**			
00338365	505081349	00102205	CUSTODIAL SUPPLIES - LINERS	*1,060.50*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,060.50	C	Computer
00338366	506782374	00102205	EVHS SUPPLIES - 60 IN. MICROFIBER LOC	*73.02*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	73.02	C	Computer
00338367	507017994	00102205	EVHS SUPPLIES - 24 IN. MICROFIBER LOC	*104.28*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	104.28	C	Computer
			Total Check:	**1,237.80**		
5000315597	**09/05/19**	**22756**	**CINTAS CORPORATION**			
00338307	5014593758	00102221	1ST AID AND SAFETY SUPPLIES - MAINTEN	*120.75*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	120.75	C	Computer
			Total Check:	**120.75**		
5000315598	**09/05/19**	**180181**	**THE HOME DEPOT PRO**			
00338376	507498863	00102238	GCMS CUSTODIAL SUPPLIES	*230.42*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	230.42	C	Computer
00338377	50753446	00102238	BMHS CUSTODIAL SUPPLIES - 60" MICROFI	*219.06*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	219.06	C	Computer
00338378	508185451	00102238	BMHS CUSTODIAL SUPPLIES - LOOPE BLENI	*75.20*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	75.20	C	Computer
00338364	508654845	00102238	BMHS CUSTODIAL SUPPLIES	*1,160.58*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,160.58	C	Computer
00338363	508654852	00102238	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*1,405.66*		

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5000315598	**09/05/19**	**180181**	**THE HOME DEPOT PRO**			
00338363	508654852	00102238	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*1,405.66*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,405.66	C	Computer
00338362	508654860	00102238	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*1,574.92*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1,574.92	C	Computer
00338361	508654878	00102238	MAINT. DEPT. CUSTODIAL SUPPLIES - NIT	*187.00*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	187.00	C	Computer
00338360	508875036	00102238	BMHS CUSTODIAL SUPPLIES - RETURN MULT	*-203.10*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	-203.10	C	Computer
00338371	508875044	00102238	MAINT. DEPT. CUSTODIAL SUPPLIES - 24'	*173.80*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	173.80	C	Computer
00338368	507263986	00102238	RHES CUSTODIAL SUPPLIES - LOOP BLEND	*30.08*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	30.08	C	Computer
00338369	507263994	00102238	32 OZ. EMPTY SPRAY BOTTLES	*42.36*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	42.36	C	Computer
00338370	507498822	00102238	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*580.30*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	580.30	C	Computer
00338359	507498806	00102238	EES CUSTODIAL SUPPLIES	*151.92*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	151.92	C	Computer
00338372	507498814	00102238	RHES CUSTODIAL SUPPLIES	*360.86*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	360.86	C	Computer
00338373	507498830	00102238	MAINTENANCE DEPT. CUSTODIAL SUPPLIES	*151.06*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	151.06	C	Computer
00338374	507498848	00102238	AES CUSTODIAL SUPPLIES	*321.16*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	321.16	C	Computer
00338375	507498855	00102238	EVHS CUSTODIAL SUPPLIES	*999.52*		
0-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	999.52	C	Computer
			Total Check:	**7,460.80**		
5000315599	**09/05/19**	**80462**	**SHERWIN WILLIAMS, INC.**			
00338354	6807-9	00102235	VSSA INTERIOR COLORS - GREY ACCENT	*191.35*		
0-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	191.35	C	Computer
00338354	6807-9	00102235	VSSA INTERIOR COLORS - BLUE ACCENT	*162.15*		
0-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	162.15	C	Computer
00338354	6807-9	00102235	VSSA INTERIOR COLORS - DRIFT OF MIST	*162.15*		
0-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	162.15	C	Computer
00338354	6807-9	00102235	PAINT RECYCLING FEES	*3.20*		
0-10-710-00-2620-0610-000-0000-24			MAINT SUPPLIES- PAINT	3.20	C	Computer
			Total Check:	**518.85**		
5000315600	**09/05/19**	**212423**	**PLUMBING SYSTEMS, INC.**			
00338345	63606	00102214	HPS GREASE TRAP - PUMPING MINIMUM SEF	*975.00*		
0-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	975.00	C	Computer
00338345	63606	00102214	COGS PERMITS & FEES - DUMP FEES	*360.00*		
0-21-501-00-3120-0430-000-0000-00			HPS REPAIRS	360.00	C	Computer
			Total Check:	**1,335.00**		
5000315601	**09/05/19**	**283428**	**FIRKINS GARAGE DOORS INC**			

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5000315601	**09/05/19**	**283428**	**FIRKINS GARAGE DOORS INC**			
00338317	3030297	00102222	SCC AUTO SHOP GARAGE DOOR - BALANCED	*150.00*		
			0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	150.00	C	Computer
			Total Check:	**150.00**		
5000315602	**09/05/19**	**294560**	**XING WANG**			
00338387	ECSD	00102202	CHINESE LANGUAGE TEACHER SALARY 2019-	*3,139.36*		
			0-22-310-00-0600-0150-201-1012-00 BMHS CHINESE LANG PROGRAM MENTORING	3,139.36	C	Computer
			Total Check:	**3,139.36**		
5000315603	**09/05/19**	**295442**	**ASPEN HOPE CENTER**			
00338301	33150	00102249	ECSD 1A School Based Clinichians per	*12,327.82*		
			0-10-621-64-2120-0300-000-0000-00 DW COUNSELOR PURCHASED SERVICES	12,327.82	C	Computer
00338301	33150	00102249	ECSD 1A School Based Clinichians per	*29,852.94*		
			0-22-800-00-2130-0330-000-1095-00 EAGLE COUNTY MENTAL HEALTH PURCH SVC	29,852.94	C	Computer
00338300	33149	00102249	ECSD School Based Clinichians per mo.	*5,090.79*		
			0-10-621-64-2120-0300-000-0000-00 DW COUNSELOR PURCHASED SERVICES	5,090.79	C	Computer
00338300	33149	00102249	ECSD School Based Clinichians per mo.	*12,327.82*		
			0-22-800-00-2130-0330-000-1095-00 EAGLE COUNTY MENTAL HEALTH PURCH SVC	12,327.82	C	Computer
			Total Check:	**59,599.37**		
5000315604	**09/05/19**	**274771**	**YOUTH CELEBRATE DIVERSITY**			
00338388	2716	00102270	Mountain West Diversity Conf. - Spons	*3,000.00*		
			0-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000315605	**09/05/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00338381	0000806158339	00102253	WEEKLY SERVICE CHARGES 7/27/19 - 8/17	*116.00*		
			0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	116.00	C	Computer
			Total Check:	**116.00**		
5000315606	**09/05/19**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00338340	501278	00102284	JANITOR/CUSTODIAN; EDWARD RICHARDSON;	*173.32*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	173.32	C	Computer
00338340	501278	00102284	JANITOR/CUSTODIAN; EDWARD RICHARDSON;	*284.74*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	284.74	C	Computer
00338340	501278	00102284	JANITOR/CUSTODIAN; MARJORIE WOODBURN	*148.56*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	148.56	C	Computer
00338340	501278	00102284	JANITOR/CUSTODIAN; MARJORIE WOODBURN	*680.90*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	680.90	C	Computer
			Total Check:	**1,287.52**		
5000315607	**09/05/19**	**133922**	**HIGH COUNTRY COPIERS**			
00338323	32681	00102193	ONE TOUCH GLOBAL RIGHT FAX SOLUTION -	*4,593.75*		
			0-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	4,593.75	C	Computer
			Total Check:	**4,593.75**		
5000315608	**09/05/19**	**283142**	**JULIE KING**			
00338334	VISION SERVICES	00102260	Student and teacher meetings and plan	*3,787.50*		
			0-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	3,787.50	C	Computer
			Total Check:	**3,787.50**		
5000315609	**09/05/19**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00338338	ECSD	00102258	Registration for 6 staff memberes for	*450.00*		

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5000315609	**09/05/19**	**85405**	**MESA COUNTY SCHOOL DISTRICT 51**			
00338338	ECSD	00102258	Registration for 6 staff memberes for	*450.00*		
0-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL				450.00	C	Computer
			Total Check:	**450.00**		
5000315610	**09/05/19**	**267813**	**MARY EZEQUELLE**			
00338337	213	00102274	Individual Counseling for July and Au	*720.00*		
0-10-625-23-2213-0331-000-0000-00 ESS LEGAL FEES				720.00	C	Computer
			Total Check:	**720.00**		
5000315611	**09/05/19**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00338320	ECSD	00102277	39.5 District PT Hours	*733.57*		
0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR				733.57	C	Computer
00338320	ECSD	00102277	39.5 District PT Hours	*2,228.93*		
0-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES				2,228.93	C	Computer
00338320	ECSD	00102277	13 Child Find PT Hours	*241.43*		
0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR				241.43	C	Computer
00338320	ECSD	00102277	13 Child Find PT Hours	*733.57*		
0-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES				733.57	C	Computer
			Total Check:	**3,937.50**		
5000315612	**09/05/19**	**59765**	**HM RECEIVABLES CO LLC**			
00338324	SO004151	00101950	WJ-IV Form A Test Records and Reponse	*630.17*		
0-10-625-23-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				630.17	C	Computer
			Total Check:	**630.17**		
5000315613	**09/05/19**	**146749**	**COMMUNITY PLAYTHINGS**			
00338310	K285F-1	00101758	New classroom start up supplies for A	*1,760.00*		
0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				1,760.00	C	Computer
00338311	K289F-1	00101758	New classroom start up supplies for A	*1,760.00*		
0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				1,760.00	C	Computer
			Total Check:	**3,520.00**		
5000315614	**09/06/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00338392	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*1,089.83*		
0-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE				1,089.83	C	Computer
			Total Check:	**1,089.83**		
5000315615	**09/06/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00338389	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*50.00*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				50.00	C	Computer
			Total Check:	**50.00**		
5000315616	**09/06/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00338390	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*221.45*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				221.45	C	Computer
			Total Check:	**221.45**		
5000315617	**09/06/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00338391	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*189.23*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				189.23	C	Computer
			Total Check:	**189.23**		
5000315618	**09/06/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00338395	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*373.08*		

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Bank No 50						
5000315618	**09/06/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00338395	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*373.08*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	373.08	C	Computer
			Total Check:	**373.08**		
5000315619	**09/06/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00338394	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*237.44*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	237.44	C	Computer
			Total Check:	**237.44**		
5000315620	**09/06/19**	**298441**	**PROFESSIONAL FINANCE COMPANY**			
00338393	30-AUG-19		PAYCHECK WITHHOLDING 8/30/19	*234.42*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	234.42	C	Computer
			Total Check:	**234.42**		
5000315621	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338400	1149418	00101630	Blanket PO EVES for milk	*95.49*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	95.49	C	Computer
00338401	1146814	00101630	Blanket PO EVES for milk	*70.76*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	70.76	C	Computer
00338402	50305997	00101630	Blanket PO EVES for milk	*103.11*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	103.11	C	Computer
00338403	50305941	00101630	Blanket PO EVES for milk	*273.49*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	273.49	C	Computer
00338404	1146812	00101644	BLANKET PO GCMS FOR MILK	*174.70*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	174.70	C	Computer
00338405	60104549	00101644	BLANKET PO GCMS FOR MILK	*52.25*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	52.25	C	Computer
00338406	60104572	00101644	BLANKET PO GCMS FOR MILK	*-245.27*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	-245.27	C	Computer
00338407	1136732	00101644	BLANKET PO GCMS FOR MILK	*175.10*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	175.10	C	Computer
00338408	50306674	00101644	BLANKET PO GCMS FOR MILK	*-17.24*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	-17.24	C	Computer
00338409	1133918	00101644	BLANKET PO GCMS FOR MILK	*175.10*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	175.10	C	Computer
00338410	1146813	00101646	BLANKET PO EVHS FOR MILK	*216.50*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	216.50	C	Computer
00338411	60104550	00101646	BLANKET PO EVHS FOR MILK	*8.08*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	8.08	C	Computer
00338412	50306479	00101646	BLANKET PO EVHS FOR MILK	*126.01*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	126.01	C	Computer
			Total Check:	**1,208.08**		
5000315622	**09/06/19**	**192562**	**US FOODSERVICE, INC.**			
00338485	5844234	00101708	BLANKET PO GCMS FOOD PURCHASES	*5,750.52*		
			0-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	5,750.52	C	Computer
00338486	5846009	00101690	BLANKET PO AES FOOD PURCHASES	*4,093.30*		
			0-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	4,093.30	C	Computer

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5000315622	**09/06/19**	**192562**	**US FOODSERVICE, INC.**			
00338451	5834563	00101695	BLANKET PO GES SUPPLY PURCHASES	*213.60*		
		0-21-160-00-3120-0610-000-0000-00	GES SUPPLIES	213.60	C	Computer
00338452	5834564	00101694	BLANKET PO GES FOOD PURCHASES	*3,995.74*		
		0-21-160-00-3120-0630-000-0000-00	GES FOOD PURCHASES	3,995.74	C	Computer
00338453	5846010	00101691	BLANKET PO AES SUPPLY PURCHASES	*214.55*		
		0-21-130-00-3120-0610-000-0000-00	AES SUPPLIES	214.55	C	Computer
00338454	5523069	00102135	BLANKET PO FOR CATERING EXPENSES	*61.24*		
		0-21-670-00-3140-0630-000-0000-00	NUTRITION SERVICES CATERING EXPENSES	61.24	C	Computer
00338455	5843964	00101701	BLANKET PO JCES SUPPLY PURCHASES	*276.74*		
		0-21-190-00-3120-0610-000-0000-00	JCES SUPPLIES	276.74	C	Computer
00338456	4786807	00102135	BLANKET PO FOR CATERING EXPENSES	*61.47*		
		0-21-670-00-3140-0630-000-0000-00	NUTRITION SERVICES CATERING EXPENSES	61.47	C	Computer
00338457	5130375	00102135	BLANKET PO FOR CATERING EXPENSES	*2,694.71*		
		0-21-670-00-3140-0630-000-0000-00	NUTRITION SERVICES CATERING EXPENSES	2,694.71	C	Computer
00338458	5699392	00102135	BLANKET PO FOR CATERING EXPENSES	*682.77*		
		0-21-670-00-3140-0630-000-0000-00	NUTRITION SERVICES CATERING EXPENSES	682.77	C	Computer
00338459	5844233	00101709	BLANKET PO GCMS SUPPLY PURCHASES	*533.63*		
		0-21-240-00-3120-0610-000-0000-00	GCMS SUPPLIES	533.63	C	Computer
			Total Check:	**18,578.27**		
5000315623	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338415	1149420	00101641	BLANKET PO EVMS FOR MILK	*69.66*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	69.66	C	Computer
00338416	1146815	00101641	BLANKET PO EVMS FOR MILK	*52.52*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	52.52	C	Computer
00338417	60104552	00101641	BLANKET PO EVMS FOR MILK	*87.08*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	87.08	C	Computer
00338418	50306036	00101641	BLANKET PO EVMS FOR MILK	*118.80*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	118.80	C	Computer
00338419	50306668	00101641	BLANKET PO EVMS FOR MILK	*-44.81*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	-44.81	C	Computer
00338420	50306577	00101641	BLANKET PO EVMS FOR MILK	*34.48*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	34.48	C	Computer
00338421	50305975	00101641	BLANKET PO EVMS FOR MILK	*33.77*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	33.77	C	Computer
00338422	50305976	00101641	BLANKET PO EVMS FOR MILK	*-16.89*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	-16.89	C	Computer
00338423	1096102	00101641	BLANKET PO EVMS FOR MILK	*50.95*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	50.95	C	Computer
00338424	1093468	00101641	BLANKET PO EVMS FOR MILK	*68.06*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	68.06	C	Computer
00338425	50305926	00101641	BLANKET PO EVMS FOR MILK	*-17.24*		
		0-21-210-00-3120-0631-000-0000-00	EVMS MILK PURCHASES	-17.24	C	Computer
			Total Check:	**436.38**		
5000315624	**09/06/19**	**192562**	**US FOODSERVICE, INC.**			

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5000315624	**09/06/19**	**192562**	**US FOODSERVICE, INC.**			
00338460	5177522	00102135	BLANKET PO FOR CATERING EXPENSES	*480.93*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	480.93	C	Computer
00338461	5843959	00101687	BLANKET PO EVE SUPPLY PURCHASES	*366.87*		
			0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	366.87	C	Computer
00338462	5843954	00101711	BLANKET PO BMHS SUPPLY PURCHASES	*618.13*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	618.13	C	Computer
00338463	5843962	00101704	BLANKET PO EVMS FOOD PURCHASES	*3,811.55*		
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	3,811.55	C	Computer
00338464	5843960	00101686	BLANKET PO EVE FOOD PURCHASES	*3,317.62*		
			0-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	3,317.62	C	Computer
00338465	5843961	00101705	BLANKET PO EVMS SUPPLY PURCHASES	*196.10*		
			0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	196.10	C	Computer
00338466	5843965	00101704	BLANKET PO EVMS FOOD PURCHASES	*756.88*		
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	756.88	C	Computer
00338467	5846012	00101696	BLANKET PO EES FOOD PURCHASES	*3,324.49*		
			0-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	3,324.49	C	Computer
00338468	5844232	00101713	BLANKET PO EVHS SUPPLY PURCHASES	*488.23*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	488.23	C	Computer
00338469	5846011	00101697	BLANKET PO EES SUPPLY PURCHASES	*614.07*		
			0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	614.07	C	Computer
00338470	5843958	00101688	BLANKET PO BCES FOOD PURCHASES	*3,455.05*		
			0-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	3,455.05	C	Computer
00338471	5440820	00102135	BLANKET PO FOR CATERING EXPENSES	*938.99*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	938.99	C	Computer
00338472	5538247	00102135	BLANKET PO FOR CATERING EXPENSES	*78.64*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	78.64	C	Computer
			Total Check:	**18,447.55**		
5000315625	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338426	50707753	00101639	BLANKET PO JCES FOR MILK	*41.86*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	41.86	C	Computer
00338427	50707819	00101639	BLANKET PO JCES FOR MILK	*65.66*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	65.66	C	Computer
00338428	1150888	00101639	BLANKET PO JCES FOR MILK	*238.84*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	238.84	C	Computer
00338429	1146810	00101639	BLANKET PO JCES FOR MILK	*201.60*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	201.60	C	Computer
00338430	50707554	00101639	BLANKET PO JCES FOR MILK	*-215.82*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	-215.82	C	Computer
00338431	1139020	00101639	BLANKET PO JCES FOR MILK	*-175.10*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	-175.10	C	Computer
00338432	1146820	00101637	BLANKET PO EES FOR MILK	*168.00*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	168.00	C	Computer
00338433	50707813	00101637	BLANKET PO EES FOR MILK	*98.50*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	98.50	C	Computer

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5000315625	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338434	50707416	00101637	BLANKET PO EES FOR MILK	*-33.25*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	-33.25	C	Computer
00338435	50706267	00101634	BLANKET PO AES FOR MILK	*73.96*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	73.96	C	Computer
00338436	50707415	00101634	BLANKET PO AES FOR MILK	*-64.73*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	-64.73	C	Computer
00338437	50706858	00101634	BLANKET PO AES FOR MILK	*100.03*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	100.03	C	Computer
00338438	1139019	00101640	BLANKET PO HPS FOR MILK	*-35.02*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	-35.02	C	Computer
			Total Check:	**464.53**		
5000315626	**09/06/19**	**192562**	**US FOODSERVICE, INC.**			
00338473	5831856	00101692	BLANKET PO RSES FOOD PURCHASES	*3,140.18*		
			0-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	3,140.18	C	Computer
00338474	5831857	00101693	BLANKET PO RSES SUPPLY PURCHASES	*276.40*		
			0-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	276.40	C	Computer
00338475	5846014	00101703	BLANKET PO HPS SUPPLY PURCHASES	*545.99*		
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	545.99	C	Computer
00338476	5846013	00101702	BLANKET PO HPS FOOD PURCHASES	*6,483.21*		
			0-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	6,483.21	C	Computer
00338477	3153654	00101706	BLANKET PO BCMS FOOD PURCHASES	*507.61*		
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	507.61	C	Computer
00338478	3015852	00101706	BLANKET PO BCMS FOOD PURCHASES	*3,465.85*		
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	3,465.85	C	Computer
00338479	5843955	00101707	BLANKET PO BCMS SUPPLY PURCHASES	*581.93*		
			0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	581.93	C	Computer
00338480	5843956	00101706	BLANKET PO BCMS FOOD PURCHASES	*3,519.38*		
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	3,519.38	C	Computer
00338481	5844235	00101699	BLANKET PO RHES SUPPLY PURCHASES	*539.58*		
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	539.58	C	Computer
00338482	5844236	00101698	BLANKET PO RHES FOOD PURCHASES	*5,152.80*		
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	5,152.80	C	Computer
00338483	5843953	00101710	BLANKET PO BMHS FOOD PURCHASES	*6,419.26*		
			0-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	6,419.26	C	Computer
00338484	5844231	00101712	BLANKET PO EVHS FOOD PURCHASES	*8,029.07*		
			0-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	8,029.07	C	Computer
00338450	5843957	00101689	BLANKET PO BCES SUPPLY PURCHASES	*237.89*		
			0-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	237.89	C	Computer
			Total Check:	**38,899.15**		
5000315627	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338446	1133406	00101636	BLANKET PO GES FOR MILK	*175.10*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	175.10	C	Computer
00338439	50707820	00101634	BLANKET PO AES FOR MILK	*162.57*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	162.57	C	Computer

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5000315627	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338440	50707754	00101634	BLANKET PO AES FOR MILK	*18.04*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	18.04	C	Computer
00338441	1146817	00101634	BLANKET PO AES FOR MILK	*168.00*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	168.00	C	Computer
00338442	1146821	00101635	BLANKET PO RSES FOR MILK	*134.40*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	134.40	C	Computer
00338443	50707725	00101635	BLANKET PO RSES FOR MILK	*18.04*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	18.04	C	Computer
00338444	1146818	00101640	BLANKET PO HPS FOR MILK	*201.60*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	201.60	C	Computer
00338445	1146809	00101636	BLANKET PO GES FOR MILK	*198.04*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	198.04	C	Computer
00338447	1136735	00101636	BLANKET PO GES FOR MILK	*175.10*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	175.10	C	Computer
00338448	1139034	00101636	BLANKET PO GES FOR MILK	*70.04*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	70.04	C	Computer
00338449	50305995	00101636	BLANKET PO GES FOR MILK	*149.42*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	149.42	C	Computer
			Total Check:	**1,470.35**		
5000315628	**09/06/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00338396	ECSD	00102268	GES License Renewal	*261.80*		
			0-10-627-00-2238-0810-000-3141-01 DIR OF PRESCHOOL DUES AND FEES	261.80	C	Computer
00338396	ECSD	00102268	GES License Renewal	*112.20*		
			0-22-627-00-2238-0810-000-8600-00 HEAD START DUES AND FEES	112.20	C	Computer
			Total Check:	**374.00**		
5000315629	**09/06/19**	**74624**	**LAKESHORE**			
00338399	1077560819	00102167	Tables for new classroom AES	*733.70*		
			0-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	733.70	C	Computer
00338398	4736580819	00101833	HPS carpets	*1,591.00*		
			0-10-627-00-2238-0610-000-3141-00 CPP DEPT WIDE SUPPLIES	1,591.00	C	Computer
			Total Check:	**2,324.70**		
5000315630	**09/06/19**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00338397	W38901190101	00101885	Site wide supplies for store	*2,358.75*		
			0-10-627-00-2238-0610-000-3141-00 CPP DEPT WIDE SUPPLIES	2,358.75	C	Computer
			Total Check:	**2,358.75**		
5000315631	**09/06/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00338493	156930	00101670	BLANKET PO HPS SUPPLY PURCHASES	*67.50*		
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	67.50	C	Computer
00338494	158132	00101665	BLANKET PO RSES SUPPLY PURCHASES	*50.50*		
			0-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	50.50	C	Computer
00338492	156648	00101674	BLANKET PO BMHS SUPPLY PURCHASES	*120.50*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	120.50	C	Computer
00338491	156983	00101671	BLANKET PO EVMS SUPPLY PURCHASES	*135.50*		
			0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	135.50	C	Computer

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5000315631	**09/06/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00338490	156798	00101663	BLANKET PO BCES SUPPLY PURCHASES	*125.60*		
			0-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	125.60	C	Computer
			Total Check:	**499.60**		
5000315632	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338503	50305939	00101636	BLANKET PO GES FOR MILK	*275.79*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	275.79	C	Computer
00338504	1149422	00101633	BLANKET PO BCES FOR MILK	*47.75*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	47.75	C	Computer
00338505	60104551	00101633	BLANKET PO BCES FOR MILK	*3.97*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	3.97	C	Computer
00338506	1146816	00101633	BLANKET PO BCES FOR MILK	*120.68*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	120.68	C	Computer
00338507	1139021	00101633	BLANKET PO BCES FOR MILK	*-105.06*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-105.06	C	Computer
00338508	50707187	00101633	BLANKET PO BCES FOR MILK	*-78.70*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	-78.70	C	Computer
00338509	1136739	00101633	BLANKET PO BCES FOR MILK	*35.02*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	35.02	C	Computer
00338510	1131713	00101633	BLANKET PO BCES FOR MILK	*35.02*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	35.02	C	Computer
00338511	1128355	00101633	BLANKET PO BCES FOR MILK	*70.18*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	70.18	C	Computer
00338512	1125390	00101633	BLANKET PO BCES FOR MILK	*70.18*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	70.18	C	Computer
00338513	1133418	00101633	BLANKET PO BCES FOR MILK	*70.04*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	70.04	C	Computer
00338514	50305996	00101633	BLANKET PO BCES FOR MILK	*86.23*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	86.23	C	Computer
00338515	50305940	00101633	BLANKET PO BCES FOR MILK	*201.48*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	201.48	C	Computer
			Total Check:	**832.58**		
5000315633	**09/06/19**	**192562**	**US FOODSERVICE, INC.**			
00338547	4519809	00102135	BLANKET PO FOR CATERING EXPENSES	*772.82*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	772.82	C	Computer
00338546	5843963	00101700	BLANKET PO JCES FOOD PURCHASES	*6,230.96*		
			0-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES	6,230.96	C	Computer
			Total Check:	**7,003.78**		
5000315634	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338516	1146811	00101638	BLANKET PO RHES FOR MILK	*135.45*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	135.45	C	Computer
00338517	60104594	00101638	BLANKET PO RHES FOR MILK	*79.58*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	79.58	C	Computer
00338518	1139022	00101638	BLANKET PO RHES FOR MILK	*-17.51*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	-17.51	C	Computer

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5000315634	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338519	1136734	00101638	BLANKET PO RHES FOR MILK	*35.02*		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	35.02	C	Computer
00338520	50707817	00101645	BLANKET PO BMHS FOR MILK	*50.75*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	50.75	C	Computer
00338521	50707884	00101645	BLANKET PO BMHS FOR MILK	*198.21*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	198.21	C	Computer
00338522	50707752	00101645	BLANKET PO BMHS FOR MILK	*43.74*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	43.74	C	Computer
00338523	1146822	00101645	BLANKET PO BMHS FOR MILK	*171.14*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	171.14	C	Computer
00338524	50706820	00101645	BLANKET PO BMHS FOR MILK	*119.63*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	119.63	C	Computer
00338525	50707413	00101645	BLANKET PO BMHS FOR MILK	*-85.95*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	-85.95	C	Computer
00338526	1094026	00101645	BLANKET PO BMHS FOR MILK	*159.73*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	159.73	C	Computer
00338527	1101322	00101645	BLANKET PO BMHS FOR MILK	*84.43*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	84.43	C	Computer
00338528	1096777	00101645	BLANKET PO BMHS FOR MILK	*126.89*		
0-21-310-00-3120-0631-000-0000-00			BMHS MILK PURCHASES	126.89	C	Computer
			Total Check:	**1,101.11**		
5000315635	**09/06/19**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00338544	MCC-1190825707	00102049	Back2School (8/13-8/18), 1st Day (8/1	*400.00*		
0-10-629-82-2820-0540-000-0000-00			COMMUNITY REL ADVERTISING ADVOCACY	400.00	C	Computer
			Total Check:	**400.00**		
5000315636	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338529	1150893	00101643	BLANKET PO BCMS FOR MILK	*43.85*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	43.85	C	Computer
00338530	1146819	00101643	BLANKET PO BCMS FOR MILK	*134.81*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	134.81	C	Computer
00338531	50707818	00101643	BLANKET PO BCMS FOR MILK	*270.64*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	270.64	C	Computer
00338532	50707188	00101643	BLANKET PO BCMS FOR MILK	*-51.69*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-51.69	C	Computer
00338533	1133505	00101643	BLANKET PO BCMS FOR MILK	*70.04*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	70.04	C	Computer
00338534	1131715	00101643	BLANKET PO BCMS FOR MILK	*280.16*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	280.16	C	Computer
00338535	50706799	00101643	BLANKET PO BCMS FOR MILK	*34.18*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	34.18	C	Computer
00338536	50706171	00101643	BLANKET PO BCMS FOR MILK	*179.94*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	179.94	C	Computer
00338537	1096775	00101643	BLANKET PO BCMS FOR MILK	*49.21*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	49.21	C	Computer

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5000315636	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338538	50707414	00101643	BLANKET PO BCMS FOR MILK	*-420.24*		
0-21-230-00-3120-0631-000-0000-00			BCMS MILK PURCHASES	-420.24	C	Computer
00338539	1131708	00101638	BLANKET PO RHES FOR MILK	*35.02*		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	35.02	C	Computer
00338540	50306030	00101638	BLANKET PO RHES FOR MILK	*101.67*		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	101.67	C	Computer
			Total Check:	**727.59**		
5000315637	**09/06/19**	**287288**	**DIRECTPATH, LLC**			
00338500	AT43376	00102213	ECSD MONTHLY FEE FOR ADVOCACY 09-2019	*1,864.20*		
0-10-640-34-2835-0810-000-0000-00			HR INSURANCE FEES	1,864.20	C	Computer
			Total Check:	**1,864.20**		
5000315638	**09/06/19**	**272680**	**MEADOW GOLD DAIRY**			
00338541	50305991	00101638	BLANKET PO RHES FOR MILK	*199.22*		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	199.22	C	Computer
00338542	50305992	00101638	BLANKET PO RHES FOR MILK	*-30.87*		
0-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	-30.87	C	Computer
			Total Check:	**168.35**		
5000315639	**09/06/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00338497	0000195862-0831	00102256	Vail Vida Latina Back 2 School Ad (8/	*85.00*		
0-10-629-82-2820-0550-000-0000-00			COMMUNITY REL PRINTING ADVOCACY	85.00	C	Computer
00338499	0000195862-0831	00102256	Calendar Ad (8/14)	*811.92*		
0-10-629-82-2820-0550-000-0000-00			COMMUNITY REL PRINTING ADVOCACY	811.92	C	Computer
00338497	0000195862-0831	00102256	First Day of School Dog Ad (8/19)	*811.92*		
0-10-629-82-2820-0550-000-0000-00			COMMUNITY REL PRINTING ADVOCACY	811.92	C	Computer
00338499	0000195862-0831	00102256	More than Meals Ad (8/21)	*811.92*		
0-10-629-82-2820-0550-000-0000-00			COMMUNITY REL PRINTING ADVOCACY	811.92	C	Computer
			Total Check:	**2,520.76**		
5000315640	**09/06/19**	**95095**	**DOCTORS ON CALL**			
00338501	4148	00101778	RENEW DOT PHYSICAL S.GARCIA	*95.00*		
0-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
			Total Check:	**95.00**		
5000315641	**09/06/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00338498	0000195862-0831	00102110	Board Election Call for Nominations	*1,084.56*		
0-10-610-00-2310-0610-000-0000-00			BOE SUPPLIES	1,084.56	C	Computer
			Total Check:	**1,084.56**		
5000315642	**09/30/19**	**202274**	**VAIL MOUNTAIN COFFEE ROASTERS**			
00338548	11478007	00102240	Organic Bridge Streeet Blend Grind	*-46.75*		
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-46.75	CV	Computer Void
00338548	11478007	00102240	Organic Bridge Streeet Blend Grind	*46.75*		
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	46.75	C	Computer
			Total Check:	**.00**		
5000315643	**09/06/19**	**212245**	**CINEMA PRODUCTION NETWORK**			
00338496	331	00102278	September Advertising	*300.00*		
0-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		

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5000315644	**09/06/19**	**59765**	**HM RECEIVABLES CO LLC**			
00338502	INV006183	00102160	WJ-Iv TEST RECORDS A	*432.16*		
			0-10-625-23-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS	432.16	C	Computer
			Total Check:	**432.16**		
5000315645	**09/06/19**	**270750**	**AMPLIFY EDUCATION, INC.**			
00338488	015637	00102052	SEE ATTACHED G1 SKILLS U1-5 WORK BOOI	*1,954.00*		
			0-10-622-41-2212-0640-000-0000-20 CURRICULUM TEXTBOOKS	1,954.00	C	Computer
00338488	015637	00102052	SHIPPING	*156.32*		
			0-10-622-41-2212-0640-000-0000-20 CURRICULUM TEXTBOOKS	156.32	C	Computer
			Total Check:	**2,110.32**		
5000315646	**09/06/19**	**180009**	**BENCHMARK EDUCATION**			
00338495	378226	00102057	GRADE 3 ADVANCE - ASSESSMENT TEACHER	*200.00*		
			0-10-622-41-2212-0640-000-0000-20 CURRICULUM TEXTBOOKS	200.00	C	Computer
00338495	378226	00102057	GRADE 3 SMALL GROUP LEVELED TEXT BOOI	*1,650.00*		
			0-10-622-41-2212-0640-000-0000-20 CURRICULUM TEXTBOOKS	1,650.00	C	Computer
00338495	378226	00102057	GRADE 3 SMALL GROUP READER'S THEATER	*300.00*		
			0-10-622-41-2212-0640-000-0000-20 CURRICULUM TEXTBOOKS	300.00	C	Computer
			Total Check:	**2,150.00**		
5000315647	**09/06/19**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00338549	1769672	00101751	FUNDATIONS STUDENT CONSUMABLES K (10	*385.20*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	385.20	C	Computer
00338549	1769672	00101751	FUNDATIONS STUDENT CONSUMABLES 1 (10	*289.00*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	289.00	C	Computer
00338549	1769672	00101751	FUNDATIONS STUDENT CONSUMABLES 2 (10	*289.00*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	289.00	C	Computer
00338549	1769672	00101751	SHIPPING	*77.06*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	77.06	C	Computer
			Total Check:	**1,040.26**		
5000315648	**09/06/19**	**270750**	**AMPLIFY EDUCATION, INC.**			
00338489	016119	00102097	READING 3D ENGLISH/SPANISH FOR EES (2	*4,822.10*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	4,822.10	C	Computer
00338489	016119	00102097	SHIPPING	*116.70*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	116.70	C	Computer
			Total Check:	**4,938.80**		
5000315649	**09/06/19**	**298662**	**STACEY FISCHER**			
00338545	EAGLE VALLEY HS	00102273	Refund of Boys Golf Fee for Grant	*110.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	110.00	C	Computer
			Total Check:	**110.00**		
5000315650	**09/06/19**	**273597**	**NATIONAL SPEECH & DEBATE ASSOCIATION**			
00338543	EAGLE VALLEY HS	00102275	Coach Registration (Daniel Dussault #	*20.00*		
			0-74-320-00-1900-0890-000-0000-86 EVHS ACT. NSDA WESTERN SLOPE EXP	20.00	C	Computer
			Total Check:	**20.00**		
5000315651	**09/06/19**	**5509**	**XCEL ENERGY, INC.**			
00338562	5312282276		EAST BUS BARN	*153.36*		
			0-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS	153.36	C	Computer
			Total Check:	**153.36**		

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5000315652	**09/06/19**	**5509**	**XCEL ENERGY, INC.**			
00338563	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	*298.36*		
0-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				298.36	C	Computer
			Total Check:	**298.36**		
5000315653	**09/06/19**	**3522**	**HOLY CROSS ENERGY**			
00338552	501352903		0591 MILLER PUMP HOUSE	*846.86*		
0-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				846.86	C	Computer
			Total Check:	**846.86**		
5000315654	**09/06/19**	**3522**	**HOLY CROSS ENERGY**			
00338557	503033101		BATTLE MOUNTAIN HIGH	*11,827.63*		
0-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				11,827.63	C	Computer
00338556	502758900		BATTLE MOUNTAIN HIGH-FIELD	*553.68*		
0-10-310-00-2620-0622-000-0000-00 BMHS ELECTRICITY				553.68	C	Computer
00338555	500021103		BERRY CREEK MIDDLE	*2,739.41*		
0-10-230-00-2620-0622-000-0000-00 BCMS ELECTRICITY				2,739.41	C	Computer
00338554	215006501		EAGLE VALLEY HIGH	*215.89*		
0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY				215.89	C	Computer
00338553	110023900		EAGLE VALLEY MIDDLE	*2,683.55*		
0-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY				2,683.55	C	Computer
			Total Check:	**18,020.16**		
5000315655	**09/06/19**	**3522**	**HOLY CROSS ENERGY**			
00338558	340002901		RED SANDSTONE ELEMENTARY	*1,265.02*		
0-10-140-00-2620-0622-000-0000-00 RSES ELECTRICITY				1,265.02	C	Computer
			Total Check:	**1,265.02**		
5000315656	**09/06/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00338564	1712815		8TB553306-BMHS	*1,632.00*		
0-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				1,632.00	C	Computer
			Total Check:	**1,632.00**		
5000315657	**09/06/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00338565	1753441		S/N: E2B111954 BMHS	*468.66*		
0-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL				468.66	C	Computer
			Total Check:	**468.66**		
5000315658	**09/06/19**	**145408**	**VAIL HONEYWAGON**			
00338561	167662		RED CANYON HIGH-WEST	*319.20*		
0-10-390-00-2620-0421-000-0000-00 RCHS TRASH				319.20	C	Computer
			Total Check:	**319.20**		
5000315659	**09/06/19**	**195804**	**AT&T MOBILITY**			
00338551	831510655X08252		GROUP 2	*105.55*		
0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				105.55	C	Computer
00338551	831510655X08252		208-312-4412 JOANNE BOTT	*42.45*		
0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				42.45	C	Computer
00338551	831510655X08252		303-885-9229 JASON BUTTERS	*42.45*		
0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES				42.45	C	Computer
00338551	831510655X08252		720-320-2963 SHELLEY SMITH	*42.45*		
0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE				42.45	C	Computer
00338551	831510655X08252		785-452-9529 MICHELLE NIXON	*42.45*		

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Claim No	**Invoice No**	**PO No**	**Description / Account No / Description**	**Amount Paid**	**Acct Amt.**	**Status**	**Status Description**
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5000315659	**09/06/19**	**195804**	**AT&T MOBILITY**				
00338551	831510655X08252		785-452-9529 MICHELLE NIXON	*42.45*			
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE		42.45	C	Computer
00338551	831510655X08252		817-614-9241 MITCHELL PLATH	*42.45*			
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES		42.45	C	Computer
00338551	831510655X08252		970-274-4902 MARIA GUERRA	*42.45*			
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE		42.45	C	Computer
00338551	831510655X08252		970-306-3876 ABBY WIENS	*53.25*			
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-306-3896 BRENDA CHAVEZ	*42.45*			
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE		42.45	C	Computer
00338551	831510655X08252		970-306-5351 TRANSP DISPATCH	*53.25*			
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-306-8446 ERIC MANDEVILLE	*53.25*			
			0-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-306-8469 LIZ HOEFT	*53.25*			
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-306-9955 ELIZABETH MUSOLF REILLY	*53.25*			
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-331-1379 TROY DUDLEY	*42.45*			
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE		42.45	C	Computer
00338551	831510655X08252		970-343-0039 WADE HILL	*57.92*			
			0-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE		57.92	C	Computer
00338551	831510655X08252		970-343-0903 PHIL QUALMAN	*41.98*			
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE		41.98	C	Computer
00338551	831510655X08252		970-343-2257 ELSA CARRILLO	*42.45*			
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE		42.45	C	Computer
00338551	831510655X08252		970-343-9958 JANINE FACKLER	*53.25*			
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-376-2040 MARCIE LAIDMAN	*53.25*			
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-376-2741 ERIC M OLSEN	*53.25*			
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-376-4071 PHIL QUALMAN	*53.25*			
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE		53.25	C	Computer
00338551	831510655X08252		970-376-5025 CHELSEY GERARD	*42.45*			
			0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE		42.45	C	Computer
00338551	831510655X08252		970-376-5592 MAINTENANCE EMERGENCY	*29.59*			
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE		29.59	C	Computer
00338551	831510655X08252		970-376-5614 JIM THOMPSON	*53.25*			
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES		53.25	C	Computer
00338551	831510655X08252		970-376-7052 TAD DEGEN	*29.59*			
			0-10-623-00-2211-0531-000-0000-00 ASST SUPT OF SYSTEMS TELEPHONE		29.59	C	Computer
00338551	831510655X08252		970-376-7058 MEGAN HEIL	*22.34*			
			0-10-623-00-2211-0531-000-0000-00 ASST SUPT OF SYSTEMS TELEPHONE		22.34	C	Computer

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5000315659	**09/06/19**	**195804**	**AT&T MOBILITY**			
00338551	831510655X08252		970-376-8140 EDGAR ARROYO	*62.73*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	62.73	C	Computer
00338551	831510655X08252		970-376-8330 MATT EARLE	*42.45*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.45	C	Computer
00338551	831510655X08252		970-390-0031 DAVID RUSSELL-GCMS	*53.25*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	53.25	C	Computer
00338551	831510655X08252		970-390-1252 CHRISTOPHER DELSORDO	*42.45*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	42.45	C	Computer
00338551	831510655X08252		970-390-1933 JODY EJNES	*22.34*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	22.34	C	Computer
00338551	831510655X08252		970-390-8687 ERIKA DONAHUE	*53.25*		
			0-10-190-00-2620-0531-000-0000-00 JCES TELEPHONE	53.25	C	Computer
00338551	831510655X08252		970-401-0249 ADELE WILSON	*42.45*		
			0-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	42.45	C	Computer
00338551	831510655X08252		970-445-7558 SANDRA MARQUEZ	*53.25*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	53.25	C	Computer
00338551	831510655X08252		970-471-0255 ANNE HECKMAN	*42.45*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	42.45	C	Computer
00338551	831510655X08252		970-471-1576 EMILY BARELA	*49.12*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	49.12	C	Computer
00338551	831510655X08252		970-471-6317 MELISSA GERARD	*42.45*		
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	42.45	C	Computer
00338551	831510655X08252		970-471-6694 NATIA LUCK	*42.45*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	42.45	C	Computer
00338551	831510655X08252		970-471-6712 MARYANN STAVNEY	*53.25*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	53.25	C	Computer
00338551	831510655X08252		970-688-0012 MATTHEW ABRAMOWITZ	*56.55*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	56.55	C	Computer
00338551	831510655X08252		970-688-0085 JESSICA MARTINEZ	*53.25*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	53.25	C	Computer
00338551	831510655X08252		970-688-2069 ASHLEY ROZZI	*53.25*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	53.25	C	Computer
00338551	831510655X08252		970-904-0710 ROCIO GARCIA	*42.45*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.45	C	Computer
00338551	831510655X08252		970-977-6636 EZEQUIEL CORTES HERNANDE	*35.32*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	35.32	C	Computer
00338551	831510655X08252		970-977-6649 LYNN METZGER	*42.45*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.45	C	Computer
00338551	831510655X08252		970-306-5169 ALEJANDRO MONREAL	*53.25*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	53.25	C	Computer
00338551	831510655X08252		GROUP 4/970-470-3386	*74.60*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	74.60	C	Computer
00338551	831510655X08252		GROUP 3	*105.55*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.55	C	Computer

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5000315659	**09/06/19**	**195804**	**AT&T MOBILITY**			
			Total Check:	**2,362.53**		
5000315660	**09/06/19**	**297208**	**ASPEN WIRELESS TECHNOLOGIES, INC.**			
00338550	9418		AUGUST 2019	*225.00*		
0-10-140-00-2620-0534-000-0000-00 RSES WAN/LAN COMMUNICATION				225.00	C	Computer
			Total Check:	**225.00**		
5000315661	**09/06/19**	**289345**	**TX CHILD SUPPORT SDU**			
00338559	CASE #114081402		ORLANDO TORRES	*230.77*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				230.77	C	Computer
			Total Check:	**230.77**		
5000315662	**09/06/19**	**289353**	**TX CHILD SUPPORT SDU**			
00338560	CASE #13442915F		ORLANDO TORRES	*268.15*		
0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				268.15	C	Computer
			Total Check:	**268.15**		
5000315663	**09/11/19**	**2712**	**DENVER CUTLERY, INC.**			
00338583	64-5-009525	00101653	BLANKET PO EES FOR KNIFES	*21.00*		
0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				21.00	C	Computer
00338584	64-5-009525	00101655	BLANKET PO JCES FOR KNIFES	*21.00*		
0-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				21.00	C	Computer
00338585	64-5-009523	00101650	BLANKET PO AES FOR KNIFES	*21.00*		
0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				21.00	C	Computer
00338586	64-5-009527	00101660	BLANKET PO BMHS FOR KNIFES	*21.00*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				21.00	C	Computer
00338587	64-5-009516	00101656	BLANKET PO HPS FOR KNIFES	*21.00*		
0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES				21.00	C	Computer
00338588	64-5-009526	00101658	BLANKET PO BCMS FOR KNIFES	*21.00*		
0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				21.00	C	Computer
			Total Check:	**126.00**		
5000315664	**09/11/19**	**272680**	**MEADOW GOLD DAIRY**			
00338603	60104726	00101638	BLANKET PO RHES FOR MILK	*16.92*		
0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				16.92	C	Computer
00338604	60104684	00101638	BLANKET PO RHES FOR MILK	*82.62*		
0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				82.62	C	Computer
00338602	60104637	00101638	BLANKET PO RHES FOR MILK	*47.75*		
0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				47.75	C	Computer
00338601	1152219	00101630	Blanket PO EVES for milk	*87.52*		
0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				87.52	C	Computer
00338592	60104643	00101630	Blanket PO EVES for milk	*65.66*		
0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				65.66	C	Computer
00338593	1151771	00101639	BLANKET PO JCES FOR MILK	*247.86*		
0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				247.86	C	Computer
00338594	1151776	00101643	BLANKET PO BCMS FOR MILK	*78.68*		
0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				78.68	C	Computer
00338595	50708004	00101643	BLANKET PO BCMS FOR MILK	*-82.62*		
0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				-82.62	C	Computer
00338596	50708003	00101643	BLANKET PO BCMS FOR MILK	*118.91*		

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5000315664	**09/11/19**	**272680**	**MEADOW GOLD DAIRY**			
00338596	50708003	00101643	BLANKET PO BCMS FOR MILK	*118.91*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	118.91	C	Computer
00338597	50707890	00101640	BLANKET PO HPS FOR MILK	*165.15*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	165.15	C	Computer
00338598	50708011	00101640	BLANKET PO HPS FOR MILK	*129.42*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	129.42	C	Computer
00338599	1149412	00101636	BLANKET PO GES FOR MILK	*79.58*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	79.58	C	Computer
00338600	60104640	00101636	BLANKET PO GES FOR MILK	*98.50*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	98.50	C	Computer
			Total Check:	**1,135.95**		
5000315665	**09/11/19**	**192562**	**US FOODSERVICE, INC.**			
00338651	3203459	00101694	BLANKET PO GES FOOD PURCHASES	*2,552.14*		
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	2,552.14	C	Computer
00338625	3203458	00101695	BLANKET PO GES SUPPLY PURCHASES	*182.88*		
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	182.88	C	Computer
00338650	3203462	00101713	BLANKET PO EVHS SUPPLY PURCHASES	*11.63*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	11.63	C	Computer
00338640	3203453	00101712	BLANKET PO EVHS FOOD PURCHASES	*2,788.06*		
			0-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	2,788.06	C	Computer
00338639	3203456	00101713	BLANKET PO EVHS SUPPLY PURCHASES	*80.78*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	80.78	C	Computer
00338638	3203461	00101699	BLANKET PO RHES SUPPLY PURCHASES	*114.03*		
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	114.03	C	Computer
00338637	3203460	00101698	BLANKET PO RHES FOOD PURCHASES	*1,283.86*		
			0-21-180-00-3120-0630-000-0000-00 RHES FOOD PURCHASES	1,283.86	C	Computer
00338636	5844435	00101699	BLANKET PO RHES SUPPLY PURCHASES	*539.58*		
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	539.58	C	Computer
00338635	3203455	00101688	BLANKET PO BCES FOOD PURCHASES	*1,424.53*		
			0-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,424.53	C	Computer
00338634	3163022	00101693	BLANKET PO RSES SUPPLY PURCHASES	*201.00*		
			0-21-140-00-3120-0610-000-0000-00 RSE SUPPLIES	201.00	C	Computer
00338633	3163021	00101692	BLANKET PO RSES FOOD PURCHASES	*366.29*		
			0-21-140-00-3120-0630-000-0000-00 RSE FOOD PURCHASES	366.29	C	Computer
			Total Check:	**9,544.78**		
5000315666	**09/11/19**	**272680**	**MEADOW GOLD DAIRY**			
00338615	60104686	00101636	BLANKET PO GES FOR MILK	*88.52*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	88.52	C	Computer
00338614	60104730	00101633	BLANKET PO BCES FOR MILK	*82.62*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	82.62	C	Computer
00338613	60104641	00101633	BLANKET PO BCES FOR MILK	*35.80*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	35.80	C	Computer
00338612	1151773	00101634	BLANKET PO AES FOR MILK	*79.58*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	79.58	C	Computer

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5000315666	**09/11/19**	**272680**	**MEADOW GOLD DAIRY**			
00338611	50707885	00101634	BLANKET PO AES FOR MILK	*72.68*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	72.68	C	Computer
00338610	60104639	00101646	BLANKET PO EVHS FOR MILK	*129.12*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	129.12	C	Computer
00338609	60104685	00101644	BLANKET PO GCMS FOR MILK	*120.91*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	120.91	C	Computer
00338608	60104638	00101644	BLANKET PO GCMS FOR MILK	*112.51*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	112.51	C	Computer
00338607	1152221	00101641	BLANKET PO EVMS FOR MILK	*34.83*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	34.83	C	Computer
00338606	60104642	00101641	BLANKET PO EVMS FOR MILK	*69.17*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	69.17	C	Computer
00338605	50305998	00101641	BLANKET PO EVMS FOR MILK	*67.54*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	67.54	C	Computer
			Total Check:	**893.28**		
5000315667	**09/11/19**	**192562**	**US FOODSERVICE, INC.**			
00338649	3153655	00101696	BLANKET PO EES FOOD PURCHASES	*2,274.33*		
			0-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	2,274.33	C	Computer
00338648	3153650	00101691	BLANKET PO AES SUPPLY PURCHASES	*134.53*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	134.53	C	Computer
00338647	3153651	00101690	BLANKET PO AES FOOD PURCHASES	*1,656.24*		
			0-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	1,656.24	C	Computer
00338645	3202988	00101704	BLANKET PO EVMS FOOD PURCHASES	*1,557.38*		
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	1,557.38	C	Computer
00338644	3202989	00102135	BLANKET PO FOR CATERING EXPENSES	*327.90*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	327.90	C	Computer
00338643	3203533	00101713	BLANKET PO EVHS SUPPLY PURCHASES	*80.78*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	80.78	C	Computer
00338642	3153652	00101710	BLANKET PO BMHS FOOD PURCHASES	*1,085.13*		
			0-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	1,085.13	C	Computer
00338641	3153653	00101711	BLANKET PO BMHS SUPPLY PURCHASES	*14.28*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	14.28	C	Computer
00338646	3203457	00101708	BLANKET PO GCMS FOOD PURCHASES	*824.94*		
			0-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	824.94	C	Computer
			Total Check:	**7,955.51**		
5000315669	**09/11/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00338577	157619	00101669	BLANKET PO JCES SUPPLY PURCHASES	*21.25*		
			0-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	21.25	C	Computer
00338578	158168	00101672	BLANKET PO BCMS SUPPLY PURCHASES	*161.25*		
			0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	161.25	C	Computer
00338576	158374	00101664	BLANKET PO AES SUPPLY PURCHASES	*106.25*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	106.25	C	Computer
00338575	134893	00101662	BLANKET PO EVE SUPPLY PURCHASES	*43.00*		
			0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	43.00	C	Computer

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5000315669	**09/11/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00338574	431276	00101672	BLANKET PO BCMS SUPPLY PURCHASES	*340.25*		
0-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	340.25	C	Computer
00338570	132914	00101666	BLANKET PO GES SUPPLY PURCHASES	*70.50*		
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	70.50	C	Computer
00338571	134722	00101663	BLANKET PO BCES SUPPLY PURCHASES	*51.75*		
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	51.75	C	Computer
00338572	134660	00101674	BLANKET PO BMHS SUPPLY PURCHASES	*36.00*		
0-21-310-00-3120-0610-000-0000-00			BMHS SUPPLIES	36.00	C	Computer
00338573	130704	00101670	BLANKET PO HPS SUPPLY PURCHASES	*137.00*		
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	137.00	C	Computer
			Total Check:	**967.25**		
5000315670	**09/11/19**	**192562**	**US FOODSERVICE, INC.**			
00338626	3153657	00101702	BLANKET PO HPS FOOD PURCHASES	*2,014.98*		
0-21-501-00-3120-0630-000-0000-00			HPS FOOD PURCHASES	2,014.98	C	Computer
00338627	3153656	00101703	BLANKET PO HPS SUPPLY PURCHASES	*153.49*		
0-21-501-00-3120-0610-000-0000-00			HPS SUPPLIES	153.49	C	Computer
00338628	3153659	00101701	BLANKET PO JCES SUPPLY PURCHASES	*13.67*		
0-21-190-00-3120-0610-000-0000-00			JCES SUPPLIES	13.67	C	Computer
00338629	3153658	00101700	BLANKET PO JCES FOOD PURCHASES	*921.81*		
0-21-190-00-3120-0630-000-0000-00			JCES FOOD PURCHASES	921.81	C	Computer
00338630	3202986	00101687	BLANKET PO EVE SUPPLY PURCHASES	*145.63*		
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	145.63	C	Computer
00338631	3202987	00101686	BLANKET PO EVE FOOD PURCHASES	*366.69*		
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	366.69	C	Computer
00338632	3202985	00101686	BLANKET PO EVE FOOD PURCHASES	*163.42*		
0-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	163.42	C	Computer
			Total Check:	**3,779.69**		
5000315671	**09/11/19**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00338568	25051	00102248	BCMS ROOF	*472,907.70*		
0-43-800-00-4806-0430-000-0000-30			ROOF REPAIRS	472,907.70	C	Computer
			Total Check:	**472,907.70**		
5000315672	**09/11/19**	**286770**	**MICHAEL LARANANG**			
00338616	954513	00102196	SMART TAG ID CARDS AND PLASCTIC SLEE\	*1,630.00*		
0-25-720-00-2700-0610-000-0000-00			TRANSPORTATION SMART TAG SUPPLIES	1,630.00	C	Computer
			Total Check:	**1,630.00**		
5000315673	**09/11/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00338580	156278	00102228	INVOICE 156278 FUEL FOR EBB 8/22/201	*2,765.74*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,765.74	C	Computer
00338579	156334	00102228	INVOICE 156334 ANTIFREEZE FOR WBB	*565.40*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	565.40	C	Computer
00338581	156335	00102228	CREDIT MEMO 156335 CREDIT FOR BARREL	*-40.00*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	-40.00	C	Computer
			Total Check:	**3,291.14**		
5000315674	**09/11/19**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00338617	6573	00102229	INVOICE 652857 AIR FILTER FOR #40 ANI	*20.84*		

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5000315674	**09/11/19**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00338617	6573	00102229	INVOICE 652857 AIR FILTER FOR #40 ANI	*20.84*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	20.84	C	Computer
00338619	3231	00102229	INVOICE 652837 FUEL FILTER FOR #166	*21.20*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	21.20	C	Computer
00338618	7881	00102229	INVOICE 653362 BRAKE PADS AND ROTORS	*144.25*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	144.25	C	Computer
			Total Check:	**186.29**		
5000315675	**09/11/19**	**1676**	**ALSCO**			
00338567	LGRA2271308	00102242	INVOICE 2271308 RAGS, MATS AND COVER/	*161.89*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	161.89	C	Computer
			Total Check:	**161.89**		
5000315676	**09/11/19**	**214256**	**ALPINE COLLISION, INC.**			
00338566	12709	00102230	INVOICE 12709 BODY WORK TO #339	*5,136.88*		
0-25-720-00-2740-0430-000-0000-00			TRANSPORTATION OUT OF SHOP REPAIRS	5,136.88	C	Computer
			Total Check:	**5,136.88**		
5000315677	**09/11/19**	**2726**	**IMPRESSIONS**			
00338590	29134	00102227	INVOICE 29134 TOILET PAPER AND PAPER	*169.13*		
0-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	169.13	C	Computer
00338591	29134.1	00102227	INVOICE 29134.1 KLEENEX FOR WBB BUSES	*41.25*		
0-25-720-00-2620-0610-000-0000-00			TRANSPORTATION MAINT SUPPLIES	41.25	C	Computer
			Total Check:	**210.38**		
5000315678	**09/11/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00338623	905931627	00102262	GST Game Football NCAA - Official	*424.95*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	424.95	C	Computer
00338620	905931627	00102262	Freight	*25.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	25.00	C	Computer
00338621	905946087	00102263	Wilson HS Softball - 1 dozen per box	*159.98*		
0-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL EXP	159.98	C	Computer
00338621	905946087	00102263	Freight	*15.00*		
0-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL EXP	15.00	C	Computer
00338624	905703749	00101907	Runback Mens Football Jersey	*3,850.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	3,850.00	C	Computer
00338622	905703749	00101907	Goal Line Mens Football Game Pants	*1,575.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	1,575.00	C	Computer
			Total Check:	**6,049.93**		
5000315679	**09/11/19**	**298000**	**ATHLETIC TRAINING EQUIPMENT CO.**			
00338569	4528639616	00101912	M3X - Softball Training Machine on Ca	*2,449.95*		
0-74-320-00-1900-0890-000-0000-40			EVHS ACT. SOFTBALL EXP	2,449.95	C	Computer
			Total Check:	**2,449.95**		
5000315680	**09/11/19**	**137580**	**DELL MARKETING L.P.**			
00338582	10338269994	00102208	LAPTOP, MONITOR & DOCKING STATION FOI	*1,192.36*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,192.36	C	Computer
			Total Check:	**1,192.36**		
5000315681	**09/11/19**	**118036**	**WADE HILL**			
00338713	COSTCO		ICECREAM PARENT NIGHT	*138.93*		

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5000315681	**09/11/19**	**118036**	**WADE HILL**			
00338713	COSTCO		ICECREAM PARENT NIGHT	*138.93*		
			0-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	138.93	C	Computer
			Total Check:	**138.93**		
5000315682	**09/11/19**	**277967**	**EMILY COLE**			
00338676	2019 MILEAGE		MILEAGE THROUGH 8/8/19	*95.12*		
			0-10-120-00-2213-0580-000-0000-61 BCES TEACHER LEADER WRKSHP/CONF/TRVL	95.12	C	Computer
			Total Check:	**95.12**		
5000315683	**09/11/19**	**152714**	**ELSA CARRILLO**			
00338674	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*61.27*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	61.27	C	Computer
00338674	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*61.28*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	61.28	C	Computer
			Total Check:	**122.55**		
5000315684	**09/11/19**	**284262**	**CANDY JONES**			
00338666	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*70.18*		
			0-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	70.18	C	Computer
			Total Check:	**70.18**		
5000315685	**09/11/19**	**278092**	**ELISABETH GART**			
00338672	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*249.50*		
			0-10-621-21-0010-0500-000-3206-00 READ ACT PURCH SVCS	249.50	C	Computer
			Total Check:	**249.50**		
5000315686	**09/11/19**	**298069**	**SASCHA TAYLOR**			
00338708	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*245.92*		
			0-10-625-23-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE	245.92	C	Computer
			Total Check:	**245.92**		
5000315687	**09/11/19**	**298719**	**JENNIFER WILLIAMS-BROWN**			
00338693	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*111.36*		
			0-10-621-21-0010-0500-000-3206-00 READ ACT PURCH SVCS	111.36	C	Computer
			Total Check:	**111.36**		
5000315688	**09/11/19**	**298735**	**ELIZABETH OTIS**			
00338673	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*156.60*		
			0-10-621-21-0010-0500-000-3206-00 READ ACT PURCH SVCS	156.60	C	Computer
			Total Check:	**156.60**		
5000315689	**09/11/19**	**298727**	**SARAH STEARNS**			
00338707	2019 MILEAGE		MILEAGE THROUGH 8/7/19	*212.28*		
			0-10-621-21-0010-0500-000-3206-00 READ ACT PURCH SVCS	212.28	C	Computer
			Total Check:	**212.28**		
5000315690	**09/11/19**	**235202**	**JODY EJNES**			
00338694	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*502.28*		
			0-10-627-03-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG	502.28	C	Computer
			Total Check:	**502.28**		
5000315691	**09/11/19**	**297828**	**DAISY VELASCO**			
00338669	2019 MILEAGE		MILEAGE THROUGH 8/16/19	*24.36*		
			0-10-110-00-0040-0580-000-3141-00 EVES CPP WKSHP/CONF/TRAVEL	24.36	C	Computer
			Total Check:	**24.36**		

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5000315692	**09/11/19**	**296457**	**GAIL CANADA**			
00338683	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*69.60*		
0-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	69.60	C	Computer
			Total Check:	**69.60**		
5000315693	**09/11/19**	**298743**	**BERTHA RIOS**			
00338664	2019 MILEAGE		MILEAGE THROUGH 8/16/19	*24.36*		
0-10-110-00-0040-0580-000-3141-00			EVES CPP WKSHP/CONF/TRAVEL	24.36	C	Computer
			Total Check:	**24.36**		
5000315694	**09/11/19**	**298751**	**MELISSA BAGLIANI**			
00338701	2019 MILEAGE		MILEAGE THROUGH 8/25/19	*174.00*		
0-10-625-23-1790-0583-000-3130-02			TRANSITION IN-DISTRICT MILEAGE	174.00	C	Computer
			Total Check:	**174.00**		
5000315695	**09/11/19**	**285846**	**MACKENZIE WILSON**			
00338700	2019 MILEAGE		MILEAGE THROUGH 8/21/19	*83.52*		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	83.52	C	Computer
			Total Check:	**83.52**		
5000315696	**09/11/19**	**278840**	**ASHLEY MAURER**			
00338663	2019 MILEAGE		MILEAGE THROUGH 8/27/19	*30.74*		
0-10-625-23-1771-0583-000-3130-00			SPEECH/LANG IN-DISTRICT MILEAG	30.74	C	Computer
			Total Check:	**30.74**		
5000315697	**09/11/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00338668	2019 MILEAGE		MILEAGE THROUGH 8/28/19	*111.36*		
0-10-625-23-2231-0583-000-3130-01			ASST DIR MILEAGE	111.36	C	Computer
			Total Check:	**111.36**		
5000315698	**09/11/19**	**291226**	**HEATHERTON STUDY**			
00338684	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*53.36*		
0-10-625-23-2143-0583-000-3130-00			PSYCH IN-DISTRICT MILEAGE	53.36	C	Computer
			Total Check:	**53.36**		
5000315699	**09/11/19**	**277533**	**ANGELICA ESPINOSA**			
00338654	2019 MILEAGE		MILEAGE THROUGH 8/23/19	*140.94*		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	140.94	C	Computer
			Total Check:	**140.94**		
5000315700	**09/11/19**	**230391**	**MONICA VILLALOBOS**			
00338704	2019 MILEAGE		MILEAGE THROUGH 8/27/19	*183.86*		
0-10-626-00-2213-0583-000-3140-00			MULTILINGUAL ED MILEAGE	183.86	C	Computer
			Total Check:	**183.86**		
5000315701	**09/11/19**	**264865**	**DANIEL DOUGHERTY**			
00338670	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*112.52*		
0-10-629-81-2820-0583-000-0000-00			COMMUNITY REL MILEAGE	112.52	C	Computer
			Total Check:	**112.52**		
5000315702	**09/11/19**	**289973**	**TAYLOR LOWER**			
00338712	2019 MILEAGE		MILEAGE THROUGH 8/28/19	*190.82*		
0-10-629-71-2820-0583-000-0000-00			COMMUNITY REL MILEAGE FSCP	190.82	C	Computer
			Total Check:	**190.82**		
5000315703	**09/11/19**	**265071**	**LANCE MATUS**			
00338699	2019 MILEAGE		MILEAGE THROUGH 8/31/19	*207.64*		

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5000315703	**09/11/19**	**265071**	**LANCE MATUS**			
00338699	2019 MILEAGE		MILEAGE THROUGH 8/31/19	*207.64*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	207.64	C	Computer
			Total Check:	**207.64**		
5000315704	**09/11/19**	**3634**	**NANCY WILMERS**			
00338705	2019 MILEAGE		MILEAGE THROUGH 8/28/19	*29.00*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	29.00	C	Computer
			Total Check:	**29.00**		
5000315705	**09/11/19**	**281344**	**BRIANNE CHITTENDEN**			
00338665	2019 MILEAGE		MILEAGE THROUGH 8/28/19	*110.78*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	110.78	C	Computer
			Total Check:	**110.78**		
5000315706	**09/11/19**	**250376**	**WILLIAM E. HARRIS**			
00338714	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*223.30*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	223.30	C	Computer
			Total Check:	**223.30**		
5000315707	**09/11/19**	**297836**	**JAMES TOWLE**			
00338691	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*310.30*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	310.30	C	Computer
			Total Check:	**310.30**		
5000315708	**09/11/19**	**25666**	**EMILY BARELA**			
00338675	2019 MILEAGE		MILEAGE THROUGH 8/26/19	*128.18*		
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE	128.18	C	Computer
			Total Check:	**128.18**		
5000315709	**09/11/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00338706	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*242.44*		
0-22-627-00-0040-0583-000-8600-00			HEAD START IN-DISTRICT MILEAGE	242.44	C	Computer
00338706	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*242.44*		
0-10-627-00-2238-0583-000-3141-00			DIR OF PRESCHOOL MILEAGE	242.44	C	Computer
			Total Check:	**484.88**		
5000315710	**09/11/19**	**273627**	**FRANCESCA DIMIERI**			
00338682	AMAZON		LAPTOP CASE	*16.99*		
0-10-210-00-0020-0610-000-0000-29			EVMS 8TH GRADE	16.99	C	Computer
			Total Check:	**16.99**		
5000315711	**09/11/19**	**298778**	**TANYA FITZGERALD**			
00338711	HOBBY LOBBY		CHALKBOARD CHALK	*3.25*		
0-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	3.25	C	Computer
00338711	HOBBY LOBBY		TEXTURE CRAFT PAPER	*18.43*		
0-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	18.43	C	Computer
			Total Check:	**21.68**		
5000315712	**09/11/19**	**298760**	**ANA CORDOVA**			
00338652	TARGET		CLASSROOM SUPPLIES	*22.95*		
0-10-110-00-0040-0610-000-3141-00			EVES CPP SUPPLIES	22.95	C	Computer
00338652	TARGET		CLASSROOM SUPPLIES	*4.05*		
0-22-627-00-0040-0610-000-8600-05			HEAD START EVES INSTR SUPPLIES	4.05	C	Computer
			Total Check:	**27.00**		

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5000315713	**09/11/19**	**295272**	**KRISTEN LABAGH**			
00338697	TARGET		CLASSROOM SUPPLIES	*89.33*		
			0-10-120-00-0010-0610-000-0000-21 BCES SUPPLY LEBAGH 4TH	89.33	C	Computer
00338698	DOLLAR TREE		MIRRORS FRAMES FOR CLASS	*26.00*		
			0-10-120-00-0010-0610-000-0000-21 BCES SUPPLY LEBAGH 4TH	26.00	C	Computer
			Total Check:	**115.33**		
5000315714	**09/11/19**	**239356**	**JANE REICHMUTH**			
00338692	WALMART		SCHOOL SUPPLIES	*75.52*		
			0-10-170-00-0040-0610-000-3141-00 EES CPP SUPPLIES	75.52	C	Computer
00338692	WALMART		SCHOOL SUPPLIES	*18.87*		
			0-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	18.87	C	Computer
			Total Check:	**94.39**		
5000315715	**09/11/19**	**103756**	**KELLY DEGEN**			
00338695	S&S WORLDWIDE		PE EQUIPMENT	*22.32*		
			0-10-180-00-0010-0610-000-0000-01 RHES SUPPLY DEGEN	22.32	C	Computer
00338695	S&S WORLDWIDE		PE EQUIPMENT	*37.58*		
			0-10-180-00-0010-0610-000-0000-01 RHES SUPPLY DEGEN	37.58	C	Computer
			Total Check:	**59.90**		
5000315716	**09/11/19**	**279145**	**ANDREW JONES**			
00338653	RIFLE CREEK		BOYS GOLF	*75.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	75.00	C	Computer
00338653	RIFLE CREEK		BOYS GOLF	*50.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
			Total Check:	**125.00**		
5000315717	**09/11/19**	**298794**	**ERIN GILLESPIE**			
00338677	AMAZON		PLAYDOUGH, QTIPE	*30.84*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	30.84	C	Computer
00338677	AMAZON		WHITE BOARDS	*75.97*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	75.97	C	Computer
00338677	AMAZON		EXPO MARKERS	*19.55*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	19.55	C	Computer
00338677	AMAZON		EXPO MARKERS	*16.99*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	16.99	C	Computer
00338677	AMAZON		SHEET PROTECTORS	*4.99*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	4.99	C	Computer
			Total Check:	**148.34**		
5000315718	**09/11/19**	**273015**	**CARLA CAMINO**			
00338667	WALMART		SCHOOL SNACKS	*39.47*		
			0-10-130-00-0010-0610-000-0000-52 AES SUPPLY CAMINO/ 1ST GRADE	39.47	C	Computer
00338667	WALMART		TREASURE SUPPLIES	*37.47*		
			0-10-130-00-0010-0610-000-0000-52 AES SUPPLY CAMINO/ 1ST GRADE	37.47	C	Computer
			Total Check:	**76.94**		
5000315719	**09/11/19**	**289728**	**ANNA FINKENAUER**			
00338656	WALMART		SCHOOL SUPPLIES	*25.00*		
			0-10-130-00-0010-0610-000-0000-14 AES SUPPLY FINKENAUER 2ND GRADE	25.00	C	Computer
00338655	AMAZON		SCHOOL SUPPLIES	*111.26*		

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5000315719	**09/11/19**	**289728**	**ANNA FINKENAUER**			
00338655	AMAZON		SCHOOL SUPPLIES	*111.26*		
			0-10-130-00-0010-0610-000-0000-14 AES SUPPLY FINKENAUER 2ND GRADE	111.26	C	Computer
			Total Check:	**136.26**		
5000315720	**09/11/19**	**167053**	**INGRID LUCAS**			
00338688	TEACHER CREATED		CLASSROOM SUPPLIES	*56.92*		
			0-10-120-00-0010-0610-000-0000-02 BCES SUPPLY KDG LUCAS	56.92	C	Computer
00338687	REALLY GOOD STU		CLASSROOM SUPPLIES	*99.14*		
			0-10-120-00-0010-0610-000-0000-02 BCES SUPPLY KDG LUCAS	99.14	C	Computer
00338686	WALMART		CLASSROOM SUPPLIES	*47.38*		
			0-10-120-00-0010-0610-000-0000-02 BCES SUPPLY KDG LUCAS	47.38	C	Computer
00338685	THRIFT STORE		SHELF FOR CLASSROOM	*25.50*		
			0-10-120-00-0010-0610-000-0000-02 BCES SUPPLY KDG LUCAS	25.50	C	Computer
			Total Check:	**228.94**		
5000315721	**09/11/19**	**237213**	**ANTONIA HERNANDEZ**			
00338661	OFFICE DEPOT		CLASSROOM SUPPLIES	*14.89*		
			0-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	14.89	C	Computer
00338660	2019 MILEAGE		MILEAGE THROUGH 8/19/19	*29.00*		
			0-10-110-00-0040-0580-000-3141-00 EVES CPP WKSHP/CONF/TRAVEL	29.00	C	Computer
00338662	RIDLEY'S		CLASSROOM SUPPLIES	*21.25*		
			0-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	21.25	C	Computer
00338659	OFFICE DEPOT		CLASSROOM SUPPLIES	*6.38*		
			0-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	6.38	C	Computer
			Total Check:	**71.52**		
5000315722	**09/11/19**	**176419**	**KIM KOHLHOFER**			
00338696	WALMART		CALENDAR, PENS	*14.78*		
			0-10-501-00-0040-0610-000-3141-00 HPS CPP SUPPLIES	14.78	C	Computer
00338696	WALMART		WHITE BOARD, BATTERIES	*12.72*		
			0-10-501-00-0040-0610-000-3141-00 HPS CPP SUPPLIES	12.72	C	Computer
00338696	WALMART		SCISSORS, BROOM, SUPPLIES	*21.31*		
			0-10-501-00-0040-0610-000-3141-00 HPS CPP SUPPLIES	21.31	C	Computer
00338696	WALMART		SCISSORS, BROOM, SUPPLIES	*26.38*		
			0-22-627-00-0040-0610-000-8600-04 HEAD START HPS INSTR SUPPLIES	26.38	C	Computer
			Total Check:	**75.19**		
5000315723	**09/11/19**	**264130**	**EUNICE DEGHETTO**			
00338680	2019 MILEAGE		MILEAGE THROUGH 8/31/19	*63.80*		
			0-10-621-00-2211-0580-000-0000-00 ASST SUPT OF SUPPORT SVC WKSHP/CONF/	63.80	C	Computer
00338678	SONIC		LUNCH FOR ONE 8/2/19	*7.29*		
			0-10-621-00-2211-0580-000-0000-00 ASST SUPT OF SUPPORT SVC WKSHP/CONF/	7.29	C	Computer
00338679	FREDDY'S		DINNER FOR ONE 7/31/19	*8.89*		
			0-10-621-00-2211-0580-000-0000-00 ASST SUPT OF SUPPORT SVC WKSHP/CONF/	8.89	C	Computer
00338681	GRAND INT. BUFF		DINNER FOR ONE 8/1/19	*13.15*		
			0-10-621-00-2211-0580-000-0000-00 ASST SUPT OF SUPPORT SVC WKSHP/CONF/	13.15	C	Computer
			Total Check:	**93.13**		
5000315724	**09/11/19**	**298778**	**TANYA FITZGERALD**			
00338710	2019 MILEAGE		MILEAGE THROUGH 8/21/19	*37.12*		

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5000315724	**09/11/19**	**298778**	**TANYA FITZGERALD**			
00338710	2019 MILEAGE		MILEAGE THROUGH 8/21/19	*37.12*		
0-10-110-00-0040-0580-000-3141-00 EVES CPP WKSHP/CONF/TRAVEL				37.12	C	Computer
00338709	TARGET		KITCHEN TOY, NOTEBOOK PLANNER, STORA(	*17.82*		
0-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES				17.82	C	Computer
00338709	TARGET		KITCHEN TOY, NOTEBOOK PLANNER, STORA(	*3.15*		
0-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES				3.15	C	Computer
			Total Check:	**58.09**		
5000315725	**09/11/19**	**289299**	**JAMES THOMPSON**			
00338689	2019 MILEAGE		MILEAGE THROUGH 8/1/19	*314.36*		
0-10-622-42-2212-0580-000-0000-00 GRS CURRICULUM WKSHP/CONF/TRAVEL				314.36	C	Computer
00338690	DIA PARKING		4 DAY PARKING AT PIKES PEAK	*32.00*		
0-10-622-42-2212-0580-000-0000-00 GRS CURRICULUM WKSHP/CONF/TRAVEL				32.00	C	Computer
			Total Check:	**346.36**		
5000315726	**09/11/19**	**2425**	**ANNE HECKMAN**			
00338658	2019 MILEAGE		MILEAGE THROUGH 8/28/19	*217.50*		
0-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS				217.50	C	Computer
00338657	COSTCO		EDUCATOR ACADEMY	*178.14*		
0-10-620-37-2200-0610-000-0000-30 ED ACADEMY SUPPLIES				178.14	C	Computer
			Total Check:	**395.64**		
5000315727	**09/11/19**	**46256**	**EILEEN LISTER**			
00338671	26114		LUNCH FOR ONE 8/23/19	*5.99*		
0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				5.99	C	Computer
			Total Check:	**5.99**		
5000315728	**09/11/19**	**233498**	**MICHAEL SAFRANSKY**			
00338702	26108		LUNCH FOR ONE 7/12/19	*10.45*		
0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				10.45	C	Computer
00338703	25827		LUNCH FOR ONE 8/23/19	*7.99*		
0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.99	C	Computer
00338703	25827		DINNER FOR ONE 8/23/19	*7.28*		
0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS				7.28	C	Computer
			Total Check:	**25.72**		
5000315729	**09/13/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00338717	158037	00101667	BLANKET PO EES SUPPLY PURCHASES	*109.00*		
0-21-170-00-3120-0610-000-0000-00 EES SUPPLIES				109.00	C	Computer
			Total Check:	**109.00**		
5000315730	**09/13/19**	**137580**	**DELL MARKETING L.P.**			
00338724	10336830654	00102059	LAPTOPS FOR BMHS	*752.57*		
0-10-310-00-2120-0610-000-0000-10 BMHS SCHOOL COUNSELOR SUPPLIES				752.57	C	Computer
00338724	10336830654	00102059	LAPTOPS FOR BMHS	*752.57*		
0-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPPLIES				752.57	C	Computer
			Total Check:	**1,505.14**		
5000315731	**09/13/19**	**176834**	**CDW GOVERNMENT, INC.**			
00338720	TNX0492	00102093	EXTRA CHROMEBOXES AND EXTRA KEYBOARDS	*250.00*		
0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN				250.00	C	Computer
			Total Check:	**250.00**		

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5000315732	**09/13/19**	**254266**	**CELEBRATE THE BEAT**			
00338721	EDWARDS ELEM	00102334	3 YEAR CONTRACT BETWEEN EES AND CTB	*33,000.00*		
			0-22-170-00-0010-0730-000-1063-00 PLTW EQUIPMENT	33,000.00	C	Computer
			Total Check:	**33,000.00**		
5000315733	**09/13/19**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00338767	82919120	00102295	8/06/2019 5 GAL. BOTTLED DRINKING W/	*21.75*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	21.75	C	Computer
00338767	82919120	00102295	ENERGY/ADMIN SURCHARGE	*2.65*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	2.65	C	Computer
00338767	82919120	00102295	8/21/2019 5 GAL. BOTTLED DRINKING W/	*29.00*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	29.00	C	Computer
00338767	82919120	00102295	ENERGY/ADMIN SURCHARGE	*2.65*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	2.65	C	Computer
			Total Check:	**56.05**		
5000315734	**09/13/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00338726	6566580	00102137	CABINET UNIT HEATER	*2,968.40*		
			0-43-210-00-4200-0610-000-0000-02 EVMS CABINET UNIT HEATER	2,968.40	C	Computer
			Total Check:	**2,968.40**		
5000315735	**09/13/19**	**151076**	**SOS OUTREACH**			
00338757	TB2019-1	00102113	ECSD Admin Staff Team Building	*650.00*		
			0-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	650.00	C	Computer
			Total Check:	**650.00**		
5000315736	**09/13/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00338729	14057	00102302	119-8527 TOR SHAFT	*87.60*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	87.60	C	Computer
00338729	14057	00102302	3296-67 TOR NUT	*27.68*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	27.68	C	Computer
00338729	14057	00102302	51-4060 TOR BOLT	*24.40*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	24.40	C	Computer
00338729	14057	00102302	127-0556 TOR SHAFT	*58.14*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	58.14	C	Computer
00338729	14057	00102302	SHIPPING AND HANDLING	*12.99*		
			0-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	12.99	C	Computer
			Total Check:	**210.81**		
5000315737	**09/13/19**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00338723	7874	00102297	AVON ELEMENTARY SCHOOL	*1,050.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	BATTLE MTN. HIGH SCHOOL	*1,050.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	BERRY CREEK MIDDLE SCHOOL	*1,050.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	BRUSH CREEK ELEMENTARY SCHOOL	*1,050.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	DISTRICT OFFICE BUILDING	*1,050.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	EAST BUS BARN	*1,050.00*		

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5000315737	**09/13/19**	**2152**	**COMMERCIAL SPECIALISTS, INC.**			
00338723	7874	00102297	EAST BUS BARN	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	EAGLE VALLEY ELEMENTARY	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	EAGLE VALLEY MIDDLE SCHOOL	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	EAGLE VALLEY HIGH SCHOOL	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	EDWARDS ELEMENTARY SCHOOL	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	GYPSUM CREEK MIDDLE SCHOOL	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	GYPSUM ELEMENTARY SCHOOL	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	HOMESTAKE PEAK SCHOOL	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	JUNE CREEK ELEMENTARY	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	RED CANYON HIGH SCHOOL EAST	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	RED CANYON HIGH SCHOOL WEST	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	RED HILL ELEMENTARY	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	SPRING CREEK CAMPUS	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
00338723	7874	00102297	VAIL SKI & SNOWBOARD ACADEMY	*1,050.00*		
0-10-800-00-2850-0520-000-0000-00			RISK MGMT SAFETY/ LOSS CONTROL	1,050.00	C	Computer
			Total Check:	**19,950.00**		
5000315738	**09/13/19**	**298212**	**JACQUELINE DE LOERA**			
00338745	145	00102304	KINDER REFUND 2018-2019	*135.00*		
0-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	135.00	C	Computer
			Total Check:	**135.00**		
5000315739	**09/13/19**	**289914**	**WEST INTERACTIVE SERVICES CORPORATION**			
00338765	110215	00102338	RENEWAL SCHOOL MESSENGER 12 MONTHS	*10,384.50*		
0-10-650-54-2840-0432-000-0000-00			TECH MAINT AGREEMENTS	10,384.50	C	Computer
			Total Check:	**10,384.50**		
5000315740	**09/13/19**	**289400**	**INTECONNECT, INC.**			
00338743	9433	00102293	ACCESS CONTROLVIDEO SURVEILLANCE FOR	*12,235.00*		
0-43-650-00-2840-0730-000-0000-31			TECHNOLOGY EQUIPMENT	12,235.00	C	Computer
00338742	9434	00102293	SECURITY CAMERA AND LABOR FOR RHES	*6,404.20*		
0-43-650-00-2840-0730-000-0000-31			TECHNOLOGY EQUIPMENT	6,404.20	C	Computer
			Total Check:	**18,639.20**		
5000315741	**09/13/19**	**284351**	**GOSTRENGTHS INC.**			

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5000315741	**09/13/19**	**284351**	**GOSTRENGTHS INC.**			
00338730	1551655	00102269	Renewal of 5 Licenses for Go Zen	*297.00*		
0-10-625-23-2143-0611-000-3130-00			PSYCH ASSESSMENT MATERIALS	297.00	C	Computer
			Total Check:	**297.00**		
5000315742	**09/13/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00338763	10183	00102108	Business Cards for Daniela Melgarejo	*33.60*		
0-10-625-23-2119-0610-000-3130-00			CHILD FIND SUPPLIES	33.60	C	Computer
00338762	10184	00102165	Business Cards for Amy, Chris, Mered:	*133.38*		
0-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	133.38	C	Computer
			Total Check:	**166.98**		
5000315743	**09/13/19**	**2726**	**IMPRESSIONS**			
00338733	29191	00102367	Office supplies	*21.87*		
0-10-640-00-2830-0610-000-0000-00			HR SUPPLIES	21.87	C	Computer
			Total Check:	**21.87**		
5000315744	**09/13/19**	**2971**	**ACT, INC.**			
00338715	1228959	00102366	Workkeys testing and scoring for Para	*100.00*		
0-10-640-31-2830-0330-000-0000-30			HR PARA TESTING	100.00	C	Computer
			Total Check:	**100.00**		
5000315745	**09/13/19**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00338716	08190040	00102365	Fingerprinting-Itzel Cabral-Lauren Sh	*247.50*		
0-10-640-33-2830-0340-000-0000-10			HR BACKGROUND INQUIRIES	247.50	C	Computer
			Total Check:	**247.50**		
5000315746	**09/13/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00338731	1036-35630	00102370	Principal Induction	*139.80*		
0-10-640-00-2830-0610-000-0000-10			HR COMMITTEE EXPENSES	139.80	C	Computer
			Total Check:	**139.80**		
5000315747	**09/13/19**	**156329**	**PINNACOL ASSURANCE**			
00338752	19701127	00102364	Risk Management Workers Compensation	*39,573.40*		
0-10-800-00-2850-0526-000-0000-00			RISK MGMT WORKERS COMPENSATION	39,573.40	C	Computer
			Total Check:	**39,573.40**		
5000315748	**09/13/19**	**2726**	**IMPRESSIONS**			
00338734	29128	00102371	CLEARTEX CHAIRMAT	*125.21*		
0-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	125.21	C	Computer
00338735	29122	00102371	WHITE COPY PAPER	*109.92*		
0-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	109.92	C	Computer
			Total Check:	**235.13**		
5000315749	**09/13/19**	**176117**	**TAB ASSOCIATES, INC.**			
00338761	7305	00102368	PRESCHOOL IMPROVEMENT ARCHITECTURAL F	*119.25*		
0-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	119.25	C	Computer
			Total Check:	**119.25**		
5000315750	**09/13/19**	**115436**	**BRAUN ASSOCIATES, INC.**			
00338719	9603 LAND USE	00102329	AUGUST 2019 LAND USE PLANNING	*4,443.90*		
0-10-630-96-2510-0310-000-0000-00			BUSINESS SVCS FACILITIES CONSULTANTS	4,443.90	C	Computer
			Total Check:	**4,443.90**		
5000315751	**09/13/19**	**295760**	**KSPATIAL, LLC**			
00338747	ECS-8-AUGUST-19	00102327	DATA DASHBOARD; PROJECT MANAGEMENT (N	*125.00*		

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5000315751	**09/13/19**	**295760**	**KSPATIAL, LLC**			
00338747	ECS-8-AUGUST-19	00102327	DATA DASHBOARD; PROJECT MANAGEMENT (M	*125.00*		
0-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	125.00	C	Computer
00338747	ECS-8-AUGUST-19	00102327	DATA DASHBOARD; DEVELOPMENT (MATT)	*468.75*		
0-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	468.75	C	Computer
00338747	ECS-8-AUGUST-19	00102327	DATA DASHBOARD; DEVELOPMENT (TRENT)	*2,250.00*		
0-10-623-00-2211-0300-000-0000-00			DATA DASHBOAD PURCHASED SVCS	2,250.00	C	Computer
00338748	ECS-EQUITY-AUGU	00102327	EQUITY; DEVELOPMENT (MATT)	*468.75*		
0-10-623-00-2239-0330-000-0000-00			EQUITY PURCHASED SVCS	468.75	C	Computer
00338748	ECS-EQUITY-AUGU	00102327	EQUITY; DEVELOPMENT (STEVE)	*450.00*		
0-10-623-00-2239-0330-000-0000-00			EQUITY PURCHASED SVCS	450.00	C	Computer
			Total Check:	**3,762.50**		
5000315752	**09/13/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00338727	6638316	00102340	AVON ELEMENTARY - WB67C10 WALL HYDRAN	*634.60*		
0-10-710-00-2620-0610-000-0000-26			MAINT SUPPLIES- PLUMBING	634.60	C	Computer
			Total Check:	**634.60**		
5000315753	**09/13/19**	**159654**	**INTERNATIONAL DYSLEXIA ASSOCIATION**			
00338744	2566450-1143514	00102306	Registration for Audrey Sunday - Read	*205.00*		
0-10-320-00-2213-0580-000-0000-00			EVHS TEACHER LEADER WRKSHP/CONF/TRVL	205.00	C	Computer
			Total Check:	**205.00**		
5000315754	**09/13/19**	**253952**	**BRAIN POP**			
00338718	US519169587R	00102220	Unlimited Access to BrainPOP, BrainPO	*2,050.00*		
0-10-140-00-0010-0610-000-0000-00			RSES INSTRUCTIONAL SUPPLIES	2,050.00	C	Computer
			Total Check:	**2,050.00**		
5000315755	**09/13/19**	**255947**	**YOU CAN LIVE HISTORY, INC.**			
00338768	RED SANDSTONE	00102369	Revolutionary War Battle 6/5/19 & 6/6	*1,829.00*		
0-74-140-00-1900-0890-000-0000-12			RSES ACT. FIELD TRIPS EXP	1,829.00	C	Computer
			Total Check:	**1,829.00**		
5000315756	**09/13/19**	**151076**	**SOS OUTREACH**			
00338759	FALL2019-2	00102361	Camp Hale Climbing Day for Wilderness	*900.00*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	900.00	C	Computer
00338758	FALL2019-3	00102362	SOS Holy Cross Wilderness Backpacking	*2,550.00*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	2,550.00	C	Computer
			Total Check:	**3,450.00**		
5000315757	**09/13/19**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00338756	50051075	00102360	Vans for the Wilderness Trip	*1,143.00*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	1,143.00	C	Computer
00338755	50050735	00102359	VSSA half of Annual Staff Lunch Pass	*507.50*		
0-10-340-00-2410-0610-000-0000-00			VSSA OFFICE SUPPLIES	507.50	C	Computer
			Total Check:	**1,650.50**		
5000315758	**09/13/19**	**256056**	**LEADING EDGE LAMINATING**			
00338749	39266	00102251	LAMINATING FILM	*269.90*		
0-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	269.90	C	Computer
			Total Check:	**269.90**		
5000315759	**09/13/19**	**147486**	**WEST GRAND HIGH SCHOOL**			
00338764	BATTLE MTN HS	00102353	xc meet	*100.00*		

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5000315759	**09/13/19**	**147486**	**WEST GRAND HIGH SCHOOL**			
00338764	BATTLE MTN HS	00102353	xc meet	*100.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	100.00	C	Computer
			Total Check:	**100.00**		
5000315760	**09/13/19**	**271691**	**LYONS HIGH SCHOOL**			
00338751	BATTLE MTN HS	00102352	xc meet	*300.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000315761	**09/13/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00338760	905818689	00102363	TO REPLACE PO 102056 RENEWAL FOR SE(	*1,043.00*		
			0-10-622-41-2212-0734-000-0000-00 CURRICULUM SOFTWARE	1,043.00	C	Computer
			Total Check:	**1,043.00**		
5000315762	**09/13/19**	**161721**	**WILSON LANGUAGE TRAINING CORPORATION**			
00338766	1771642	00102152	Fundations Student Consumables 2 (10-	*144.50*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	144.50	C	Computer
00338766	1771642	00102152	Fundations Student Durables 2 (10-Pac	*452.60*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	452.60	C	Computer
00338766	1771642	00102152	SHIPPING	*47.77*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	47.77	C	Computer
			Total Check:	**644.87**		
5000315763	**09/13/19**	**2726**	**IMPRESSIONS**			
00338736	29059	00102232	Laser Toner Cartridge	*133.08*		
			0-10-240-00-0020-0610-000-0000-72 GCMS SUPPLY TECHNOLOGY	133.08	C	Computer
00338736	29059	00102232	Toner Cartridge	*119.73*		
			0-10-240-00-0020-0610-000-0000-72 GCMS SUPPLY TECHNOLOGY	119.73	C	Computer
00338737	29082	00102232	Astrorights Cardstock	*42.66*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	42.66	C	Computer
00338738	29141	00102232	Copy Paper	*1,099.20*		
			0-10-240-00-0020-0550-000-0000-00 GCMS INSTRUCTIONAL PRINTING	1,099.20	C	Computer
00338739	29010.1	00102232	Kraft Paper Orange	*108.79*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	108.79	C	Computer
00338740	29010	00102232	Top-load Page Protectors	*63.20*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	63.20	C	Computer
00338740	29010	00102232	Kraft Envelopes	*38.07*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	38.07	C	Computer
00338740	29010	00102232	Glue Sticks	*47.08*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	47.08	C	Computer
00338732	29010	00102232	Plain Index Cards	*10.10*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	10.10	C	Computer
00338740	29010	00102232	Ruled Index Cards	*13.95*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	13.95	C	Computer
00338740	29010	00102232	Blue Copy Paper	*24.87*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	24.87	C	Computer
00338740	29010	00102232	Green Copy Paper	*16.74*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	16.74	C	Computer

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Bank No 50						
5000315763	**09/13/19**	**2726**	**IMPRESSIONS**			
00338740	29010	00102232	tan Copy Paper	*28.92*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	28.92	C	Computer
00338740	29010	00102232	Pink Copy Paper	*18.92*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	18.92	C	Computer
00338740	29010	00102232	Hanging File Folders	*58.80*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	58.80	C	Computer
00338740	29010	00102232	1/3 Cut File Folders	*189.84*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	189.84	C	Computer
00338740	29010	00102232	Whiteboard Eraser	*90.48*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	90.48	C	Computer
00338740	29010	00102232	Pen Style Highlighters	*44.80*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	44.80	C	Computer
00338740	29010	00102232	Medium Binder Clips	*4.55*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	4.55	C	Computer
00338740	29010	00102232	Small Binder Clips	*3.80*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	3.80	C	Computer
00338740	29010	00102232	Post-it Notes 1.5x2 Canary	*26.49*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	26.49	C	Computer
00338740	29010	00102232	Post-it Notes 1.5x2 Colored	*32.73*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	32.73	C	Computer
00338740	29010	00102232	Kraft Paper Autumn Gold	*167.76*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	167.76	C	Computer
00338732	29010	00102232	Kraft Paper White	*179.48*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	179.48	C	Computer
00338732	29010	00102232	Krft Paper Sky Blue	*115.65*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	115.65	C	Computer
00338732	29010	00102232	Kraft Paper Flame Red	*98.13*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	98.13	C	Computer
00338732	29010	00102232	Masking Tape	*25.86*		
			0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES	25.86	C	Computer
			Total Check:	**2,803.68**		
5000315764	**09/13/19**	**35912**	**EDWARDS BUILDING CENTER**			
00338725	2196864	00102279	supplies	*964.89*		
			0-10-310-00-1000-0610-000-3120-35 BMHS CTE IND TECH SUPPLIES	964.89	C	Computer
			Total Check:	**964.89**		
5000315765	**09/13/19**	**211184**	**SHAR PRODUCTS COMPANY**			
00338754	1861533	00102280	supplies music	*74.40*		
			0-10-310-00-1200-0610-000-0000-00 BMHS INSTRUMENTAL MUSIC SUPPLIES	74.40	C	Computer
			Total Check:	**74.40**		
5000315766	**09/13/19**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00338722	300011466	00102307	Tier 6 Dues for Amy Kendziorski 2019·	*650.00*		
			0-10-625-23-2231-0810-000-3130-00 DIR OF SPEC ED DUES AND FEES	650.00	C	Computer
			Total Check:	**650.00**		
5000315767	**09/13/19**	**297593**	**LITERACY RESOURCES, INC.**			

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Bank No 50						
5000315767	**09/13/19**	**297593**	**LITERACY RESOURCES, INC.**			
00338750	42894	00102259	SPANISH SYLLABLE FLASHCARDS	*79.96*		
			0-10-621-21-2212-0610-000-0000-00 RTI SUPPLIES	79.96	C	Computer
00338750	42894	00102259	SHIPPING	*8.00*		
			0-10-621-21-2212-0610-000-0000-00 RTI SUPPLIES	8.00	C	Computer
			Total Check:	**87.96**		
5000315768	**09/13/19**	**289400**	**INTECONNECT, INC.**			
00338741	9524	00102122	HID CARDS NUMBER 3000 TO 3999	*7,270.00*		
			0-10-640-00-2830-0610-000-0000-02 HR IDENTIFICATION BADGE SUPPLIES	7,270.00	C	Computer
			Total Check:	**7,270.00**		
5000315769	**09/13/19**	**278831**	**KENDRA COOPER**			
00338746	31	00102357	Audiology Services - August - 9.75 D:	*68.02*		
			0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	68.02	C	Computer
00338746	31	00102357	Audiology Services - August - 9.75 D:	*663.23*		
			0-10-625-23-2150-0334-000-3130-00 AUDOLOGY CONSULTANT	663.23	C	Computer
00338746	31	00102357	Audiology Services - August - 1.0 Ch:	*6.98*		
			0-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	6.98	C	Computer
00338746	31	00102357	Audiology Services - August - 1.0 Ch:	*68.02*		
			0-10-625-23-2150-0334-000-3130-00 AUDOLOGY CONSULTANT	68.02	C	Computer
			Total Check:	**806.25**		
5000315770	**09/13/19**	**277878**	**READY AIM TEACH, LLC**			
00338753	09112019_55	00102386	Professional Development Session for	*3,000.00*		
			0-10-620-37-2200-0610-000-0000-30 ED ACADEMY SUPPLIES	3,000.00	C	Computer
			Total Check:	**3,000.00**		
5000315771	**09/13/19**	**3328**	**TOWN OF GYPSUM**			
00338830	1106.0		112 PARK STREET TRASH	*75.25*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	75.25	C	Computer
00338831	1107.0		114 PARK STREET-W/S	*67.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	67.00	C	Computer
00338832	1102.0		149 EAGLE STREET TRASH	*67.00*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	67.00	C	Computer
00338833	1103.0		155 EAGLE STREET TRASH	*71.95*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	71.95	C	Computer
00338834	1104.0		500 2ND STREET A TRASH	*169.00*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	169.00	C	Computer
00338835	1105.0		500 2ND STREET B-W/S	*104.95*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	104.95	C	Computer
00338836	115.0		EAGLE VALLEY HIGH-W/S	*1,015.76*		
			0-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	1,015.76	C	Computer
00338837	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
			0-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	582.80	C	Computer
00338838	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
			0-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C	Computer
00338839	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
			0-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	509.95	C	Computer

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5000315771	**09/13/19**	**3328**	**TOWN OF GYPSUM**			
00338840	57.2		0375 LINDBERGH DR	*169.74*		
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	169.74	C	Computer
00338841	2843.0		0395 MCGREGOR DR- W/S	*241.86*		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	241.86	C	Computer
			Total Check:	**3,585.21**		
5000315772	**09/13/19**	**145408**	**VAIL HONEYWAGON**			
00338844	167652		GYPSUM CREEK MIDDLE	*168.75*		
0-10-240-00-2620-0421-000-0000-00			GCMS TRASH	168.75	C	Computer
00338842	167653		RED HILL ELEMENTARY	*175.22*		
0-10-180-00-2620-0421-000-0000-00			RHES TRASH	175.22	C	Computer
00338843	167654		EAGLE VALLEY HIGH	*425.79*		
0-10-320-00-2620-0421-000-0000-00			EVHS TRASH	425.79	C	Computer
00338845	167655		GYPSUM ELEMENTARY	*177.13*		
0-10-160-00-2620-0421-000-0000-00			GES TRASH	177.13	C	Computer
00338846	167656		BRUSH CREEK ELEMENTARY	*172.45*		
0-10-120-00-2620-0421-000-0000-00			BCES TRASH	172.45	C	Computer
00338847	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
0-10-110-00-2620-0421-000-0000-00			EVE TRASH	254.15	C	Computer
00338848	167660		BUILDINGS & GROUNDS	*124.42*		
0-10-710-00-2620-0421-000-0000-00			MAINT TRASH	124.42	C	Computer
00338849	167661		948 CHAMBERS AVENUE	*105.61*		
0-10-610-00-2620-0421-000-0000-00			DO TRASH	105.61	C	Computer
00338850	167663		EDWARDS ELEMENTARY	*162.83*		
0-10-170-00-2620-0421-000-0000-00			EES TRASH	162.83	C	Computer
00338851	167664		BATTLE MOUNTAIN HIGH	*1,131.56*		
0-10-310-00-2620-0421-000-0000-00			BMHS TRASH	1,131.56	C	Computer
			Total Check:	**2,897.91**		
5000315773	**09/13/19**	**145408**	**VAIL HONEYWAGON**			
00338853	167665		BERRY CREEK MIDDLE	*182.63*		
0-10-230-00-2620-0421-000-0000-00			BCMS TRASH	182.63	C	Computer
00338852	167666		JUNE CREEK ELEMENTARY	*88.57*		
0-10-190-00-2620-0421-000-0000-00			JCES TRASH	88.57	C	Computer
00338854	167667		RED CANYON HIGH-EAST	*119.90*		
0-10-390-00-2620-0421-000-0000-00			RCHS TRASH	119.90	C	Computer
00338855	167668		AVON ELEMENTARY	*280.54*		
0-10-130-00-2620-0421-000-0000-00			AES TRASH	280.54	C	Computer
00338861	167669		HOMESTAKE PEAK SCHOOL	*401.52*		
0-10-501-00-2620-0421-000-0000-00			HPS TRASH	401.52	C	Computer
00338857	167670		EAST BUS BARN	*77.01*		
0-25-725-00-2620-0421-000-0000-00			EBB TRASH	77.01	C	Computer
00338858	167671		RED SANDSTONE ELEMENTARY	*442.89*		
0-10-140-00-2620-0421-000-0000-00			RSES TRASH	442.89	C	Computer
00338859	167672		VAIL SKI & SNOWBOARD ACADEMY	*1,436.91*		
0-10-340-00-2620-0421-000-0000-00			VSSA TRASH	1,436.91	C	Computer

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5000315773	**09/13/19**	**145408**	**VAIL HONEYWAGON**			
00338860	167673		MALOIT PARK-HOUSING	*162.81*		
0-52-800-00-3250-0421-000-0000-00	DIST HOUSING TRASH			162.81	C	Computer
00338856	173737		SPRING CREEK CAMPUS	*927.10*		
0-10-610-00-2620-0421-000-0000-00	DO TRASH			927.10	C	Computer
			Total Check:	**4,119.88**		
5000315774	**09/13/19**	**3522**	**HOLY CROSS ENERGY**			
00338816	500048802		AVON ELEMENTARY	*2,148.18*		
0-10-130-00-2620-0622-000-0000-00	AES ELECTRICITY			2,148.18	C	Computer
00338817	451016401		HOMESTAKE PEAK	*5,212.73*		
0-10-501-00-2620-0622-000-0000-00	HPS ELECTRICITY			5,212.73	C	Computer
			Total Check:	**7,360.91**		
5000315775	**09/13/19**	**3522**	**HOLY CROSS ENERGY**			
00338818	459106400		HOMESTAKE PEAK	*49.66*		
0-10-501-00-2620-0622-000-0000-00	HPS ELECTRICITY			49.66	C	Computer
			Total Check:	**49.66**		
5000315776	**09/13/19**	**3522**	**HOLY CROSS ENERGY**			
00338815	503652700		641 VALLEY RD H2 BUILDING	*2,382.63*		
0-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			2,382.63	C	Computer
			Total Check:	**2,382.63**		
5000315777	**09/13/19**	**3522**	**HOLY CROSS ENERGY**			
00338819	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
0-10-320-00-2620-0622-000-0000-00	EVHS ELECTRICITY			18.91	C	Computer
			Total Check:	**18.91**		
5000315778	**09/13/19**	**3522**	**HOLY CROSS ENERGY**			
00338820	503170000		0750 EAGLE RD EAST BUS	*28.05*		
0-25-725-00-2620-0622-000-0000-00	EBB ELECTRICITY			28.05	C	Computer
00338821	451016300		BUS STORAGE	*669.53*		
0-25-725-00-2620-0622-000-0000-00	EBB ELECTRICITY			669.53	C	Computer
00338822	454527700		EDWARDS ELEMENTARY	*1,867.31*		
0-10-170-00-2620-0622-000-0000-00	EES ELECTRICITY			1,867.31	C	Computer
			Total Check:	**2,564.89**		
5000315779	**09/13/19**	**285676**	**BLACK HILLS ENERGY**			
00338777	6467622221		RCHS- EDWARDS	*50.29*		
0-10-390-00-2620-0621-000-0000-00	RCHS NATURAL GAS			50.29	C	Computer
00338778	7704608543		BCES	*200.39*		
0-10-120-00-2620-0621-000-0000-00	BCES NATURAL GAS			200.39	C	Computer
00338779	7722156132		EES	*114.41*		
0-10-170-00-2620-0621-000-0000-00	EES NATURAL GAS			114.41	C	Computer
00338780	4605936856		JCES	*270.61*		
0-10-190-00-2620-0621-000-0000-00	JCES NATURAL GAS			270.61	C	Computer
00338781	6230463909		BMHS	*78.36*		
0-10-310-00-2620-0621-000-0000-00	BMHS NATURAL GAS			78.36	C	Computer
00338782	7722345794		401 GRUNDEL- GCMS	*240.77*		
0-10-240-00-2620-0621-000-0000-00	GCMS NATURAL GAS			240.77	C	Computer
00338783	7721310535		GES	*306.50*		

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5000315779	**09/13/19**	**285676**	**BLACK HILLS ENERGY**			
00338783	7721310535		GES	*306.50*		
0-10-160-00-2620-0621-000-0000-00	GES NATURAL GAS			306.50	C	Computer
00338784	7715836472		EVHS	*117.84*		
0-10-320-00-2620-0621-000-0000-00	EVHS NATURAL GAS			117.84	C	Computer
00338785	7157450263		500 2ND ST A	*22.16*		
0-52-800-00-3250-0621-000-0000-00	DIST HOUSING NATURAL GAS			22.16	C	Computer
00338786	4731447514		112 PART ST	*18.40*		
0-52-800-00-3250-0621-000-0000-00	DIST HOUSING NATURAL GAS			18.40	C	Computer
00338770	4502964707		149 EAGLE ST	*21.22*		
0-52-800-00-3250-0621-000-0000-00	DIST HOUSING NATURAL GAS			21.22	C	Computer
00338769	4491643106		155 EAGLE ST	*28.76*		
0-52-800-00-3250-0621-000-0000-00	DIST HOUSING NATURAL GAS			28.76	C	Computer
00338776	7722610951		RHES	*516.50*		
0-10-180-00-2620-0621-000-0000-00	RHES NATURAL GAS			516.50	C	Computer
00338775	8726695597		500 2ND ST B	*18.40*		
0-52-800-00-3250-0621-000-0000-00	DIST HOUSING NATURAL GAS			18.40	C	Computer
00338774	7821594392		948 CHAMBERS AVE	*50.66*		
0-10-610-00-2620-0621-000-0000-00	DO NATURAL GAS			50.66	C	Computer
00338773	5454921404		RCHS- 395 MCGREGOR DR	*71.61*		
0-10-390-00-2620-0621-000-0000-00	RCHS NATURAL GAS			71.61	C	Computer
00338772	4111307902		900 POLAR STAR-EVES	*291.03*		
0-10-110-00-2620-0621-000-0000-00	EVE NATURAL GAS			291.03	C	Computer
00338771	9220204524		375 LINDBURGH DR	*135.76*		
0-10-610-00-2620-0621-000-0000-00	DO NATURAL GAS			135.76	C	Computer
00338787	7157541684		EVHS- H2 BLDG	*100.94*		
0-10-320-00-2620-0621-000-0000-00	EVHS NATURAL GAS			100.94	C	Computer
			Total Check:	**2,654.61**		
5000315780	**09/13/19**	**5509**	**XCEL ENERGY, INC.**			
00338863	5311192662		VSSA-SECURITY	*63.16*		
0-10-340-00-2620-0622-000-0000-00	VSSA ELECTRICITY			63.16	C	Computer
00338864	5310344562		VSSA-SHED	*10.74*		
0-10-340-00-2620-0622-000-0000-00	VSSA ELECTRICITY			10.74	C	Computer
00338866	5312565767		VSSA-PUMP	*160.13*		
0-10-340-00-2620-0622-000-0000-00	VSSA ELECTRICITY			160.13	C	Computer
00338866	5312565767		VSSA-SHELTER	*12.65*		
0-10-340-00-2620-0622-000-0000-00	VSSA ELECTRICITY			12.65	C	Computer
00338865	5310906573		1951 HIGHWAY 24 APT 18	*31.01*		
0-52-800-00-3250-0622-000-0000-00	DIST HOUSING ELECTRICITY			31.01	C	Computer
			Total Check:	**277.69**		
5000315781	**09/13/19**	**2488**	**TOWN OF EAGLE**			
00338829	10150 W/S		EAGLE VALLEY ELEMENTARY	*599.67*		
0-10-110-00-2620-0411-000-0000-00	EVE WATER/SEWER			599.67	C	Computer
00338824	77000 W/S		BRUSH CREEK ELEMENTARY	*78.68*		
0-10-120-00-2620-0411-000-0000-00	BCES WATER/SEWER			78.68	C	Computer

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5000315781	**09/13/19**	**2488**	**TOWN OF EAGLE**			
00338825	77050 W/S		BRUSH CREEK ELEMENTARY	*190.81*		
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	190.81	C	Computer
00338826	58001 W/S		948 CHAMBERS AVENUE	*600.49*		
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	600.49	C	Computer
00338827	909411 W		61 MILL RD SPRINKLER PIT	*17,807.80*		
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	17,807.80	C	Computer
00338828	909421 W		61 MILL RD SPRINKLER PIT	*2,687.31*		
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	2,687.31	C	Computer
00338823	909251 W		61 MILL RD ELEMENTARY	*13.24*		
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	13.24	C	Computer
			Total Check:	**21,978.00**		
5000315782	**09/13/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00338800	16050200075611		TRAILER 2 1951 HWY 24	*122.99*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00338799	16050200075612		TRAILER 4 1951 HWY 24	*122.99*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00338798	16050200075613		TRAILER 6 1951 HWY 24	*122.99*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00338797	16050200075614		TRAILER 8 1951 HWY 24	*194.81*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	194.81	C	Computer
00338796	16050200075615		TRAILER 9 1951 HWY 24	*133.37*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.37	C	Computer
00338794	16050200075617		TRAILER 13 1951 HWY 24	*122.99*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00338793	16050200075618		TRAILER 15 1951 HWY 24	*183.83*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	183.83	C	Computer
00338792	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00338791	16050200075621		TRAILER 19 1951 HWY 24	*122.99*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00338790	16050200075622		TRAILER 21 1951 HWY 24	*122.99*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00338788	16050200075623		TRAILER 23 1951 HWY 24	*535.46*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	535.46	C	Computer
00338789	16050200075624		TRAILER 25 1951 HWY 24	*128.18*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.18	C	Computer
00338795	16050200075616		TRAILER 11 1951 HWY 24	*128.06*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.06	C	Computer
			Total Check:	**2,902.58**		
5000315783	**09/13/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00338808	16050200075625		TRAILER 27 1951 HWY 24	*163.55*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	163.55	C	Computer
00338802	16050200075626		TRAILER 29 1951 HWY 24	*128.06*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.06	C	Computer

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5000315783	**09/13/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00338801	16050200075627		TRAILER 31 1951 HWY 24	*122.99*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00338803	15269200010195		AVON ELEMENTARY	*1,824.29*		
			0-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	1,824.29	C	Computer
00338804	15377600333550		HOMESTAKE PEAK SCHOOL	*3,177.70*		
			0-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,177.70	C	Computer
00338805	16050000170006		BATTLE MOUNTAIN HIGH	*2,675.33*		
			0-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	2,675.33	C	Computer
00338806	15339200250009		BERRY CREEK MIDDLE	*735.09*		
			0-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	735.09	C	Computer
00338809	15477600333450		EAST BUS BARN	*238.75*		
			0-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	238.75	C	Computer
00338810	20753200250018		JUNE CREEK ELEMENTARY	*1,486.24*		
			0-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER	1,486.24	C	Computer
00338811	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
			0-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	160.42	C	Computer
00338807	16091200257000		EDWARDS ELEMENTARY	*716.44*		
			0-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	716.44	C	Computer
			Total Check:	**11,428.86**		
5000315784	**09/13/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00338812	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,269.40*		
			0-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER	1,269.40	C	Computer
00338814	17896400250017		RED CANYON HIGH	*402.61*		
			0-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	402.61	C	Computer
00338813	17898800883700		RED SANDSTONE ELEMENTARY	*1,436.81*		
			0-10-140-00-2620-0411-000-0000-00 RSES WATER/SEWER	1,436.81	C	Computer
			Total Check:	**3,108.82**		
5000315785	**09/13/19**	**100447**	**VERIZON WIRELESS**			
00338862	9835360482		407-951-2703 CHRIS ELLIOTT	*53.17*		
			0-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	53.17	C	Computer
00338862	9835360482		561-628-6114 BRIAN BRUGGER	*63.17*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.17	C	Computer
00338862	9835360482		720-499-3799 KATE NEWBURGH	*53.13*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	53.13	C	Computer
00338862	9835360482		720-724-4008 CASEY CANADA	*66.18*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	66.18	C	Computer
00338862	9835360482		720-837-3484 WILL HARRIS	*53.13*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.13	C	Computer
00338862	9835360482		917-692-2965 JILL RUBINSTEIN	*53.17*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	53.17	C	Computer
00338862	9835360482		970-309-3990 MARTA ELLSWORTH	*36.18*		
			0-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	36.18	C	Computer
00338862	9835360482		970-319-5285 CATHERINE JARNOT	*63.13*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	63.13	C	Computer

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5000315785	**09/13/19**	**100447**	**VERIZON WIRELESS**			
00338862	9835360482		970-331-3888 STANLEY LAKE	*53.13*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.13	C	Computer
00338862	9835360482		970-390-4454 LANCE MATUS	*63.17*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.17	C	Computer
00338862	9835360482		970-401-0814 JIM TOWLE	*53.13*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.13	C	Computer
00338862	9835360482		970-401-1943 DIANA VALDEZ	*63.17*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.17	C	Computer
00338862	9835360482		970-445-0145 NANCY WILMERS	*54.18*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	54.18	C	Computer
00338862	9835360482		970-445-8773 TIFFANY DOUGHERTY	*53.17*		
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	53.17	C	Computer
00338862	9835360482		970-456-2624 DAN DOUGHERTY	*53.13*		
			0-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	53.13	C	Computer
00338862	9835360482		970-456-3768 BRAD CARRIVEAU	*53.13*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	53.13	C	Computer
00338862	9835360482		970-471-0943 ROBERT PARISH	*53.17*		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	53.17	C	Computer
00338862	9835360482		970-471-1345 AARON SIFUENTES	*63.17*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	63.17	C	Computer
00338862	9835360482		970-471-5828 WILLIAM GUFFEY	*56.86*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	56.86	C	Computer
00338862	9835360482		970-471-6258 JOHN EVANS	*65.62*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	65.62	C	Computer
00338862	9835360482		970-977-7220 MITCHELL FORSBERG	*53.17*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	53.17	C	Computer
00338862	9835360482		970-977-9157 SERGIO RINCON	*53.17*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.17	C	Computer
00338862	9835360482		970-977-9614 SANDRA MUTCHLER	*36.18*		
			0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	36.18	C	Computer
00338862	9835360482		970-445-0524 GREGORY DOAN	*53.17*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.17	C	Computer
00338862	9835360482		435-640-1169 BRI CHITTENDEN	*63.17*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.17	C	Computer
00338862	9835360482		970-471-3425 TYLER HAYGOOD	*53.17*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.17	C	Computer
00338862	9835360482		970-319-4025 SCC SKYUS	*58.52*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	58.52	C	Computer
00338862	9835360482		970-379-2737 RSES SKYUS	*58.52*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	58.52	C	Computer
00338862	9835360482		970-471-8325 MINTURN SKYUS	*27.32*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	27.32	C	Computer
00338862	9835360482		970-306-2061 DAVID RUSSEL (MAINT)	*38.99*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.99	C	Computer

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Bank No 50						
5000315785	**09/13/19**		**100447 VERIZON WIRELESS**			
00338862	9835360482		970-343-9228 KEN SMITH	*72.16*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	72.16	C	Computer
00338862	9835360482		970-376-2799 ORLANDO TORRES	*124.36*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	124.36	C	Computer
00338862	9835360482		970-376-4781 CARYN YARGER	*37.02*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.02	C	Computer
00338862	9835360482		970-390-4424 ELVIA GONZALEZ	*198.82*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	198.82	C	Computer
00338862	9835360482		970-688-0049 JAMES SWANSON	*38.42*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.42	C	Computer
00338862	9835360482		970-904-0798 ROD METZGER	*84.92*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	84.92	C	Computer
00338862	9835360482		907-977-6298 TROY BLOSE	*54.56*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	54.56	C	Computer
00338862	9835360482		970-977-6622 WAYNE CASTIGLIONE	*42.18*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.18	C	Computer
00338862	9835360482		970-977-6635 HORACE JARAMILLO	*141.67*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	141.67	C	Computer
00338862	9835360482		970-977-6638 BILLY MCCALLUM	*44.55*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	44.55	C	Computer
00338862	9835360482		970-977-6647 DAVID CURTIS	*44.88*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	44.88	C	Computer
00338862	9835360482		970-977-7218 JEFFREY GRAMBOW	*37.90*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.90	C	Computer
00338862	9835360482		970-230-2012 TONY CARDONA	*50.21*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	50.21	C	Computer
			Total Check:	**2,593.32**		
5000315786	**09/18/19**		**282308 GLACIER REFRIGERATION, LLC**			
00338872	2585	00102505	VSSA	*1,275.00*		
			0-41-340-03-4500-0300-000-0000-00 VSSA MISC PROJECTS- DEISGN/BID/BUILD	1,275.00	C	Computer
			Total Check:	**1,275.00**		
5000315787	**09/18/19**		**297771 PEREIDA CONCRETE**			
00338873	29	00102504	VSSA	*2,100.00*		
			0-41-340-03-4500-0300-000-0000-00 VSSA MISC PROJECTS- DEISGN/BID/BUILD	2,100.00	C	Computer
			Total Check:	**2,100.00**		
5000315788	**09/18/19**		**285820 RLH ENGINEERING, INC.**			
00338874	16060-35	00102501	AUG OWNERS REP	*2,921.97*		
			0-41-110-05-4500-0300-000-0000-00 EVE OWNERS REPRESENTATIVE	2,921.97	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*51.56*		
			0-41-120-05-4500-0300-000-0000-00 BCES OWNERS REPRESENTATIVE	51.56	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*59.73*		
			0-41-130-05-4500-0300-000-0000-00 AES OWNERS REPRESENTATIVE	59.73	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*1,373.55*		
			0-41-140-05-4500-0300-000-0000-00 RSES OWNERS REPRESENTATIVE	1,373.55	C	Computer

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Bank No 50						
5000315788	**09/18/19**	**285820**	**RLH ENGINEERING, INC.**			
00338874	16060-35	00102501	AUG OWNERS REP	*110.02*		
			0-41-160-05-4500-0300-000-0000-00 GES OWNERS REPRESENTATIVE	110.02	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*28.60*		
			0-41-170-05-4500-0300-000-0000-00 EES OWNERS REPRESENTATIVE	28.60	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*117.49*		
			0-41-180-05-4500-0300-000-0000-00 RHES OWNERS REPRESENTATIVE	117.49	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*3,177.78*		
			0-41-210-05-4500-0300-000-0000-00 EVMS OWNERS REPRESENTATIVE	3,177.78	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*88.58*		
			0-41-230-05-4500-0300-000-0000-00 BCMS OWNERS REPRESENTATIVE	88.58	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*110.06*		
			0-41-501-05-4500-0300-000-0000-00 HPS OWNERS REPRESENTATIVE	110.06	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*110.64*		
			0-41-240-05-4500-0300-000-0000-00 GCMS OWNERS REPRESENTATIVE	110.64	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*31.09*		
			0-41-310-05-4500-0300-000-0000-00 BMHS OWNERS REPRESENTATIVE	31.09	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*3,779.38*		
			0-41-320-05-4500-0300-000-0000-00 EVHS OWNERS REPRESENTATIVE	3,779.38	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*179.76*		
			0-41-340-05-4500-0300-000-0000-00 VSSA OWNERS REPRESENTATIVE	179.76	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*91.04*		
			0-41-390-05-4500-0300-000-0000-00 RCHS OWNERS REPRESENTATIVE	91.04	C	Computer
00338874	16060-35	00102501	AUG OWNERS REP	*1,261.06*		
			0-41-800-05-4500-0300-000-0000-00 MISC OWNERS REPRESENTATIVE	1,261.06	C	Computer
			Total Check:	**13,492.31**		
5000315789	**09/18/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00338878	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*1,072.25*		
			0-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,072.25	C	Computer
			Total Check:	**1,072.25**		
5000315790	**09/18/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00338875	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*50.00*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000315791	**09/18/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00338876	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*222.34*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	222.34	C	Computer
			Total Check:	**222.34**		
5000315792	**09/18/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00338877	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*189.23*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000315793	**09/18/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00338881	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*322.95*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	322.95	C	Computer

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Bank No 50						
5000315793	**09/18/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
			Total Check:	**322.95**		
5000315794	**09/18/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00338880	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*234.43*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	234.43	C	Computer
			Total Check:	**234.43**		
5000315795	**09/18/19**	**298441**	**PROFESSIONAL FINANCE COMPANY**			
00338879	13-SEP-19		PAYCHECK WITHHOLDING 9/13/19	*257.72*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	257.72	C	Computer
			Total Check:	**257.72**		
5000315796	**09/19/19**	**175307**	**UMB BANK**			
00338912	471562667113000		AVON ELEMENTARY	*3,686.33*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,686.33	C	Computer
00338913	471562667131000		BATTLE MOUNTAIN HIGH	*17,779.04*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	17,779.04	C	Computer
00338914	471562667123000		BERRY CREEK MIDDLE	*10,094.52*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	10,094.52	C	Computer
00338915	471562667112000		BRUSH CREEK ELEMENTARY	*15,706.03*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	15,706.03	C	Computer
00338916	471562667171000		BUILDINGS & GROUNDS	*16,561.71*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	16,561.71	C	Computer
00338917	471562667163000		BUSINESS SERVICES	*6,559.67*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,559.67	C	Computer
00338918	471562667175000		CURRICULUM & INSTRUCTION	*7,281.27*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,281.27	C	Computer
00338919	471562667111000		EAGLE VALLEY ELEMENTARY	*4,852.39*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,852.39	C	Computer
00338920	471562667132000		EAGLE VALLEY HIGH	*26,394.84*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	26,394.84	C	Computer
00338921	471562667121000		EAGLE VALLEY MIDDLE	*2,521.67*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,521.67	C	Computer
00338922	471562667180000		EDUCATOR QUALITY	*8,255.39*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,255.39	C	Computer
00338923	471562667117000		EDWARDS ELEMENTARY	*10,533.69*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	10,533.69	C	Computer
00338924	471562667167000		FOOD SERVICES	*3,133.80*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,133.80	C	Computer
00338925	471562667116000		GYPSUM CREEK MIDDLE	*8,501.10*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,501.10	C	Computer
00338926	471562667124000		GYPSUM ELEMENTARY	*4,596.52*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,596.52	C	Computer
00338927	471562667152000		HEAD START/CPP	*11,972.62*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	11,972.62	C	Computer
00338928	471562667120000		HOMESTAKE PEAK SCHOOL	*7,499.05*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,499.05	C	Computer

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5000315796	**09/19/19**	**175307**	**UMB BANK**			
00338929	471562667164000		HUMAN RESOURCES	*590.77*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	590.77	C	Computer
00338930	471562667190000		JUNE CREEK ELEMENTARY	*6,386.34*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,386.34	C	Computer
00338931	471562667126000		MULTILINGUAL EDUCATION	*478.61*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	478.61	C	Computer
00338932	471562667139000		RED CANYON HIGH	*3,773.31*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,773.31	C	Computer
00338933	471562667118000		RED HILL ELEMENTARY	*4,104.49*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,104.49	C	Computer
00338934	471562667114000		RED SANDSTONE ELEMENTARY	*7,561.09*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,561.09	C	Computer
00338935	471562667162500		SPECIAL EDUCATION	*5,222.75*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,222.75	C	Computer
00338936	471562667161000		SUPERINTENDENT	*5,367.62*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,367.62	C	Computer
00338937	471562667174000		SUPPORT SERVICES	*2,214.01*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,214.01	C	Computer
00338938	471562667165000		TECHNOLOGY DEPARTMENT	*7,720.20*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,720.20	C	Computer
00338939	471562667172000		TRANSPORTATION	*2,895.83*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,895.83	C	Computer
00338940	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*15,767.64*		
			0-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	15,767.64	C	Computer
			Total Check:	**228,012.30**		
5000315797	**09/19/19**	**85154**	**ANTHEM LIFE**			
00338891	INS PREMIUMS		AUGUST 2019	*634.67*		
			0-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE	634.67	C	Computer
			Total Check:	**634.67**		
5000315798	**09/19/19**	**40282**	**EAGLE COUNTY EDUCATION ASSOCIATION**			
00338898	DUES		ECEA DUES FOR 07/19	*12,047.72*		
			0-10-800-00-0000-7471-000-0000-35 PAYABLE-ECEA	12,047.72	C	Computer
			Total Check:	**12,047.72**		
5000315799	**09/19/19**	**289345**	**TX CHILD SUPPORT SDU**			
00338910	CASE #114081402		ORLANDO TORRES	*230.77*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000315800	**09/19/19**	**289353**	**TX CHILD SUPPORT SDU**			
00338911	CASE #13442915F		ORLANDO TORRES	*268.15*		
			0-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000315801	**09/19/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00338942	1773315		8TB597420-EVHS	*94.34*		
			0-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	94.34	C	Computer
00338942	1773315		8TB597550-EVHS H2	*94.33*		

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5000315801	**09/19/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00338942	1773315		8TB597550-EVHS H2	*94.33*		
			0-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	94.33	C	Computer
00338942	1773315		4HX805538-EVMS NS	*94.33*		
			0-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	94.33	C	Computer
			Total Check:	**283.00**		
5000315802	**09/19/19**	**4723**	**CENTURYLINK**			
00338897	K-970-111-4129		911 SERVICE	*65.91*		
			0-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00338897	K-970-111-4129		EBB-K9707489541247	*169.64*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	169.64	C	Computer
00338897	K-970-111-4129		AES-K9708456370126	*164.64*		
			0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	164.64	C	Computer
00338897	K-970-111-4129		HPS-K9709494490327	*124.44*		
			0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	124.44	C	Computer
			Total Check:	**524.63**		
5000315803	**09/19/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00338885	718603		EAGLE VALLEY ELEMENTARY	*989.80*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	989.80	C	Computer
00338886	718602		EAGLE VALLEY HIGH	*1,482.73*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,482.73	C	Computer
00338882	39878		EAGLE VALLEY HIGH	*697.12*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	697.12	C	Computer
00338884	717011		BATTLE MOUNTAIN HIGH	*2,341.42*		
			0-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,341.42	C	Computer
00338883	718604		BERRY CREEK MIDDLE	*591.19*		
			0-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	591.19	C	Computer
			Total Check:	**6,102.26**		
5000315804	**09/19/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00338887	10006243		HOMESTAKE PEAK	*876.45*		
			0-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	876.45	C	Computer
00338888	430915		VAIL SKI & SNOWBOARD ACADEMY	*299.08*		
			0-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	299.08	C	Computer
00338889	1107245		AVON ELEMENTARY	*223.98*		
			0-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	223.98	C	Computer
00338890	807989		RED SANDSTONE ELEMENTARY	*256.75*		
			0-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	256.75	C	Computer
			Total Check:	**1,656.26**		
5000315805	**09/19/19**	**285676**	**BLACK HILLS ENERGY**			
00338896	9076386690		641 VALLEY RD-EVHS	*341.43*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	341.43	C	Computer
00338894	9076685955		641 VALLEY RD-ROOTS-EVHS	*427.77*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	427.77	C	Computer
00338892	6913275629		BCMS-1000 MILLER RANCH RD	*360.01*		
			0-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	360.01	C	Computer

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5000315805	**09/19/19**	**285676**	**BLACK HILLS ENERGY**			
00338893	8791050895		BMHS	*919.87*		
			0-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	919.87	C	Computer
00338895	9019892077		EVES	*345.99*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	345.99	C	Computer
			Total Check:	**2,395.07**		
5000315806	**09/19/19**	**3522**	**HOLY CROSS ENERGY**			
00338902	500075503		948 CHAMBERS L3	*708.49*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	708.49	C	Computer
00338903	500821001		0960 CHAMBERS A204	*31.37*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	31.37	C	Computer
00338904	500920402		0960 CHAMBERS A203	*73.92*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	73.92	C	Computer
00338905	501269403		0960 CHAMBERS A201	*64.95*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	64.95	C	Computer
00338899	500829705		960 CHAMBERS A101	*71.83*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	71.83	C	Computer
00338906	500806107		960 CHAMBERS B204	*27.09*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	27.09	C	Computer
00338907	500713205		960 CHAMBERS B201	*43.22*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	43.22	C	Computer
00338908	500911608		960 CHAMBERS B202	*55.19*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	55.19	C	Computer
00338909	503662400		737 E 3RD STREET EVES	*2,525.78*		
			0-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	2,525.78	C	Computer
			Total Check:	**3,601.84**		
5000315807	**09/19/19**	**145408**	**VAIL HONEYWAGON**			
00338941	167203		MALOIT PARK	*55.54*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	55.54	C	Computer
			Total Check:	**55.54**		
5000315808	**09/19/19**	**3522**	**HOLY CROSS ENERGY**			
00338900	500911608		960 CHAMBERS B202	*50.55*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	50.55	C	Computer
00338901	503662400		737 E 3RD STREET EVES	*2,091.22*		
			0-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	2,091.22	C	Computer
			Total Check:	**2,141.77**		
5000315809	**09/19/19**	**296627**	**SUSAN SPIEGEL**			
00338996	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*148.48*		
			0-10-630-94-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVEL	148.48	C	Computer
			Total Check:	**148.48**		
5000315810	**09/19/19**	**270733**	**CASAUNDRA STEWART**			
00338956	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*147.78*		
			0-10-625-23-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	147.78	C	Computer
			Total Check:	**147.78**		
5000315811	**09/19/19**	**4791**	**SAUNDRA BOREL**			
00338994	19/20 TUITION		CSU PUEBLO; ENG 501	*375.00*		

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5000315811	**09/19/19**	**4791**	**SAUNDRA BOREL**			
00338994	19/20 TUITION		CSU PUEBLO; ENG 501	*375.00*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	375.00	C	Computer
			Total Check:	**375.00**		
5000315812	**09/19/19**	**265403**	**GREG ANDERSON**			
00338970	19/20 TUITION		MDU; ERTH516, MSSE501	*1,500.00*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000315813	**09/19/19**	**296520**	**MICHELLE CORTES**			
00338984	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*234.90*		
			0-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS	234.90	C	Computer
			Total Check:	**234.90**		
5000315814	**09/19/19**	**295108**	**AMBER GONZALEZ-CORTES**			
00338946	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*138.04*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	138.04	C	Computer
			Total Check:	**138.04**		
5000315815	**09/19/19**	**298727**	**SARAH STEARNS**			
00338993	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*353.80*		
			0-10-621-21-0010-0500-000-3206-00 READ ACT PURCH SVCS	353.80	C	Computer
			Total Check:	**353.80**		
5000315816	**09/19/19**	**261467**	**MARIA ALEJANDRA MATA**			
00338980	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*151.96*		
			0-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS	151.96	C	Computer
			Total Check:	**151.96**		
5000315817	**09/19/19**	**295094**	**MICHELLE NIXON**			
00338986	2019 MILEAGE		MILEAGE THROUGH 9/11/19	*105.56*		
			0-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	105.56	C	Computer
			Total Check:	**105.56**		
5000315818	**09/19/19**	**230774**	**JASON SPANNAGEL**			
00338972	2019 MILEAGE		MILEAGE THROUGH 9/6/19	*36.54*		
			0-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT MILEAGE	36.54	C	Computer
			Total Check:	**36.54**		
5000315819	**09/19/19**	**293768**	**JOSHUA WRIGHT**			
00338974	2019 MILEAGE		MILEAGE THROUGH 9/6/19	*119.48*		
			0-10-310-00-2120-0580-000-0000-00 BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	119.48	C	Computer
			Total Check:	**119.48**		
5000315820	**09/19/19**	**124028**	**CATHY STRICKLER**			
00338957	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*29.00*		
			0-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D. EXP	29.00	C	Computer
			Total Check:	**29.00**		
5000315821	**09/19/19**	**284327**	**AMANDA SPANNAGEL**			
00338945	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*161.82*		
			0-10-622-22-2120-0583-000-0000-00 CAREER X IN DISTRICT MILEAGE	161.82	C	Computer
			Total Check:	**161.82**		
5000315822	**09/19/19**	**199532**	**ADELE WILSON**			
00338943	2019 MILEAGE		MILEAGE THROUGH 9/11/19	*128.76*		

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5000315822	**09/19/19**	**199532**	**ADELE WILSON**			
00338943	2019 MILEAGE		MILEAGE THROUGH 9/11/19	*128.76*		
			0-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE	128.76	C	Computer
			Total Check:	**128.76**		
5000315823	**09/19/19**	**251879**	**CHRISTINA SCHELDE**			
00338961	2019 MILEAGE		MILEAGE THROUGH 9/13/19	*311.46*		
			0-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	311.46	C	Computer
			Total Check:	**311.46**		
5000315824	**09/19/19**	**279145**	**ANDREW JONES**			
00338952	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*32.48*		
			0-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE	32.48	C	Computer
			Total Check:	**32.48**		
5000315825	**09/19/19**	**282421**	**CARRIE FROMAN**			
00338955	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*62.64*		
			0-10-190-00-0040-0580-000-3141-01 JCES INFANT/TODDLER WKSHP/CONF/TRAVE	62.64	C	Computer
00338955	2019 MILEAGE		MILEAGE THROUGH 8/30/19	*62.64*		
			0-10-110-00-0040-0580-000-3141-01 EVE INFANT TODDLER CPP WKSHP/CONF/TR	62.64	C	Computer
			Total Check:	**125.28**		
5000315826	**09/19/19**	**207608**	**LAUREN MILL**			
00338976	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*114.84*		
			0-10-621-21-0010-0500-000-3206-00 READ ACT PURCH SVCS	114.84	C	Computer
			Total Check:	**114.84**		
5000315827	**09/19/19**	**293954**	**MITCHELL PLATH**			
00338987	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*263.32*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	263.32	C	Computer
			Total Check:	**263.32**		
5000315828	**09/19/19**	**288306**	**ALEXANDRA TROSPER**			
00338944	CHRISTIAN BOOK		MUSIC BOOKS	*124.67*		
			0-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES	124.67	C	Computer
			Total Check:	**124.67**		
5000315829	**09/19/19**	**284416**	**DANIEL RUDOLF**			
00338962	WALMART		RULER AND CONSTRUCTION PAPER	*14.16*		
			0-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	14.16	C	Computer
00338963	COSTCO		M&M'S MC JAR	*19.98*		
			0-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	19.98	C	Computer
00338964	WALMART		SCIENCE CLASS SUPPLIES	*30.22*		
			0-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	30.22	C	Computer
			Total Check:	**64.36**		
5000315830	**09/19/19**	**298794**	**ERIN GILLESPIE**			
00338969	AMAZON		LAMINATING POUCHES	*21.99*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	21.99	C	Computer
00338969	AMAZON		HANGING FILE FOLDERS	*10.86*		
			0-10-180-00-0010-0610-000-0000-20 RHES SUPPLY GILLESPIE	10.86	C	Computer
			Total Check:	**32.85**		
5000315831	**09/19/19**	**298360**	**MADISON HARLOW**			
00338979	WALMART		COUCH, AREA RUG	*189.99*		

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5000315831	**09/19/19**	**298360**	**MADISON HARLOW**			
00338979	WALMART		COUCH, AREA RUG	*189.99*		
0-10-230-00-0020-0610-000-0000-27			BCMS 6TH MAESTRANZI	189.99	C	Computer
			Total Check:	**189.99**		
5000315832	**09/19/19**	**295264**	**MACEY MILLER**			
00338978	WALMART		CLASSROOM SUPPLIES	*101.23*		
0-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	101.23	C	Computer
			Total Check:	**101.23**		
5000315833	**09/19/19**	**298905**	**SIMON BERGES TORRES**			
00338995	HOME DEPOT		STORAGE BOXES	*39.84*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	39.84	C	Computer
			Total Check:	**39.84**		
5000315834	**09/19/19**	**298891**	**CELESTE LANDY**			
00338958	AMAZON		MUSIC BOOKS	*32.98*		
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	32.98	C	Computer
00338958	AMAZON		CLARINET MOUTH PIECES	*22.50*		
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	22.50	C	Computer
00338958	AMAZON		GUITAR PICKS	*20.97*		
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	20.97	C	Computer
00338959	MUSIC & ARTS		BAND SUPPLIES	*7.69*		
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	7.69	C	Computer
00338960	WALMART		BAND SUPPLIES	*84.48*		
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	84.48	C	Computer
00338960	WALMART		BAND SUPPLIES	*10.34*		
0-10-310-00-1200-0610-000-0000-00			BMHS INSTRUMENTAL MUSIC SUPPLIES	10.34	C	Computer
			Total Check:	**178.96**		
5000315835	**09/19/19**	**295248**	**MOLLY MAGNAN**			
00338988	2019 MILEAGE		MILEAGE THROUGH 8/7/19	*191.40*		
0-10-120-00-2213-0580-000-0000-00			BCES TEACHER WKSP/CONF/TRAVEL	191.40	C	Computer
00338988	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*127.60*		
0-10-120-00-2213-0580-000-0000-61			BCES TEACHER LEADER WRKSHP/CONF/TRVL	127.60	C	Computer
			Total Check:	**319.00**		
5000315836	**09/19/19**	**190489**	**KIM SMITH**			
00338975	2019 MILEAGE		MILEAGE THROUGH 8/9/19	*241.28*		
0-10-621-21-0010-0500-000-3206-00			READ ACT PURCH SVCS	241.28	C	Computer
			Total Check:	**241.28**		
5000315837	**09/19/19**	**291650**	**AMY MCGRATH**			
00338951	CARSON DELLOSA		BULLETIN BOARD	*50.94*		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	50.94	C	Computer
00338950	ERIN CONDREA		PLANNER	*81.50*		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	81.50	C	Computer
			Total Check:	**132.44**		
5000315838	**09/19/19**	**253642**	**MICHELLE MORRISON**			
00338985	TEACHERS PAY TE		4TH GRADE MATH INTERACTIVE NOTEBOOK	*18.00*		
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	18.00	C	Computer
00338985	TEACHERS PAY TE		FLAT STANLEY	*6.00*		

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5000315838	**09/19/19**	**253642**	**MICHELLE MORRISON**			
00338985	TEACHERS PAY TE		FLAT STANLEY	*6.00*		
			0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	6.00	C	Computer
00338985	TEACHERS PAY TE		TELLING TIME INTERACTIVE NOTEBOOK	*8.00*		
			0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	8.00	C	Computer
00338985	TEACHERS PAY TE		FLAT STANLEY PROJECT GUIDE	*3.00*		
			0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES	3.00	C	Computer
			Total Check:	**35.00**		
5000315839	**09/19/19**	**285455**	**JENNIFER SCHRADER**			
00338973	HOLLY BEAVERS		YOGA CLASS	*60.00*		
			0-10-390-00-0030-0610-000-0000-02 RCHS FLEX FRIDAY SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		
5000315840	**09/19/19**	**112402**	**JADE BRINK**			
00338971	26237		DINNER FOR ONE 9/7/19	*8.85*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.85	C	Computer
00338971	26237		LUNCH FOR ONE 9/7/19	*19.00*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**27.85**		
5000315841	**09/19/19**	**3553**	**NANCY JAEGER**			
00338989	26176		DINNER FOR ONE 9/12/19	*18.23*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	18.23	C	Computer
			Total Check:	**18.23**		
5000315842	**09/19/19**	**126993**	**LLOYDA MALLOW**			
00338977	26169		DINNER FOR ONE 9/10/19	*14.48*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.48	C	Computer
			Total Check:	**14.48**		
5000315843	**09/19/19**	**46256**	**EILEEN LISTER**			
00338965	26146		LUNCH FOR ONE 9/14/19	*6.47*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.47	C	Computer
00338967	26097		DINNER FOR ONE 9/10/19	*7.27*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.27	C	Computer
00338966	24674		DINNER FOR ONE 9/3/19	*8.95*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.95	C	Computer
00338968	24674		DINNER FOR ONE 9/3/19	*6.69*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.69	C	Computer
			Total Check:	**29.38**		
5000315844	**09/19/19**	**233498**	**MICHAEL SAFRANSKY**			
00338981	25830		LUNCH FOR ONE 9/7/19	*8.50*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.50	C	Computer
00338983	25950		LUNCH FOR ONE 8/31/19	*6.54*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	6.54	C	Computer
00338983	25950		DINNER FOR ONE 8/30/19	*11.15*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.15	C	Computer
00338982	26277		DINNER FOR ONE 9/5/19	*11.95*		
			0-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.95	C	Computer
			Total Check:	**38.14**		

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5000315845	**09/19/19**	**298913**	**BROOKE REY**			
00338953	2019 MILEAGE		MILEAGE THROUGH 9/1/19	*21.12*		
			0-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	21.12	C	Computer
00338954	WALMART		BLACK BOOK SUPPLIES	*170.58*		
			0-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	170.58	C	Computer
			Total Check:	**191.70**		
5000315846	**09/19/19**	**176257**	**ROBERT PARISH**			
00338991	MILESPLIT		MILESPLIT	*50.11*		
			0-10-310-00-1800-0610-000-0000-04 BMHS X-COUNTRY SUPPLIES	50.11	C	Computer
00338992	2019 MILEAGE		MILEAGE THROUGH 9/10/19	*27.26*		
			0-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT MILEAGE	27.26	C	Computer
00338990	2019 MILEAGE		MILEAGE THROUGH 9/1/19	*531.28*		
			0-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	531.28	C	Computer
			Total Check:	**608.65**		
5000315847	**09/19/19**	**295450**	**AMY KENDZIORSKI**			
00338949	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*368.88*		
			0-10-625-23-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE	368.88	C	Computer
00338947	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*76.56*		
			0-10-625-23-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV	76.56	C	Computer
00338948	OLLIE'S PUB AND		DINNER FOR ONE 7/25/19	*14.00*		
			0-10-625-23-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV	14.00	C	Computer
			Total Check:	**459.44**		
5000315848	**09/20/19**	**272680**	**MEADOW GOLD DAIRY**			
00339076	60104728	00101646	BLANKET PO EVHS FOR MILK	*87.05*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	87.05	C	Computer
00339077	60100023	00101641	BLANKET PO EVMS FOR MILK	*52.23*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	52.23	C	Computer
00339075	60104731	00101641	BLANKET PO EVMS FOR MILK	*69.15*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	69.15	C	Computer
			Total Check:	**208.43**		
5000315849	**09/20/19**	**192562**	**US FOODSERVICE, INC.**			
00339092	3336487	00101705	BLANKET PO EVMS SUPPLY PURCHASES	*18.62*		
			0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	18.62	C	Computer
00339091	3336486	00102135	BLANKET PO FOR CATERING EXPENSES	*769.64*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	769.64	C	Computer
			Total Check:	**788.26**		
5000315850	**09/20/19**	**272680**	**MEADOW GOLD DAIRY**			
00339074	60104729	00101636	BLANKET PO GES FOR MILK	*103.80*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	103.80	C	Computer
00339073	60100021	00101636	BLANKET PO GES FOR MILK	*138.35*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	138.35	C	Computer
00339072	50700007	00101645	BLANKET PO BMHS FOR MILK	*-22.63*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	-22.63	C	Computer
00339071	50708001	00101645	BLANKET PO BMHS FOR MILK	*205.96*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	205.96	C	Computer
00339070	50708006	00101634	BLANKET PO AES FOR MILK	*-50.76*		

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5000315850	**09/20/19**		**272680 MEADOW GOLD DAIRY**			
00339070	50708006	00101634	BLANKET PO AES FOR MILK	*-50.76*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	-50.76	C	Computer
00339069	50700010	00101634	BLANKET PO AES FOR MILK	*99.80*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	99.80	C	Computer
00339068	50708005	00101634	BLANKET PO AES FOR MILK	*133.38*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	133.38	C	Computer
00339067	50700008	00101643	BLANKET PO BCMS FOR MILK	*12.32*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	12.32	C	Computer
00339066	60100022	00101633	BLANKET PO BCES FOR MILK	*146.25*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	146.25	C	Computer
00339065	60100020	00101644	BLANKET PO GCMS FOR MILK	*120.89*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	120.89	C	Computer
00339064	60104727	00101644	BLANKET PO GCMS FOR MILK	*103.66*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	103.66	C	Computer
00339063	60100030	00101646	BLANKET PO EVHS FOR MILK	*15.93*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	15.93	C	Computer
00339062	1154776	00101646	BLANKET PO EVHS FOR MILK	*87.05*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	87.05	C	Computer
			Total Check:	**1,094.00**		
5000315851	**09/20/19**		**100498 AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00339007	158600	00101675	BLANKET PO EVHS SUPPLY PURCHASES	*337.75*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	337.75	C	Computer
00339006	158605	00101673	BLANKET PO GCMS SUPPLY PURCHASES	*194.25*		
			0-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	194.25	C	Computer
00339004	158604	00101666	BLANKET PO GES SUPPLY PURCHASES	*211.75*		
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	211.75	C	Computer
00339005	159371	00101668	BLANKET PO RHES SUPPLY PURCHASES	*128.75*		
			0-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	128.75	C	Computer
			Total Check:	**872.50**		
5000315852	**09/20/19**		**272680 MEADOW GOLD DAIRY**			
00339049	60100024	00101630	Blanket PO EVES for milk	*173.44*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	173.44	C	Computer
00339050	1153869	00101630	Blanket PO EVES for milk	*115.47*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	115.47	C	Computer
00339051	50700071	00101640	BLANKET PO HPS FOR MILK	*48.78*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	48.78	C	Computer
00339052	50700014	00101640	BLANKET PO HPS FOR MILK	*211.46*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	211.46	C	Computer
00339053	50700060	00101639	BLANKET PO JCES FOR MILK	*131.40*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	131.40	C	Computer
00339054	50700009	00101639	BLANKET PO JCES FOR MILK	*196.11*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	196.11	C	Computer
00339055	50707995	00101637	BLANKET PO EES FOR MILK	*196.11*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	196.11	C	Computer

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5000315852	**09/20/19**	**272680**	**MEADOW GOLD DAIRY**			
00339056	50707996	00101637	BLANKET PO EES FOR MILK	*-65.70*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	-65.70	C	Computer
00339057	50700062	00101637	BLANKET PO EES FOR MILK	*48.78*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	48.78	C	Computer
00339058	50700005	00101637	BLANKET PO EES FOR MILK	*44.02*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	44.02	C	Computer
00339059	50700004	00101637	BLANKET PO EES FOR MILK	*48.78*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	48.78	C	Computer
00339060	1154772	00101638	BLANKET PO RHES FOR MILK	*65.70*		
			0-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	65.70	C	Computer
00339061	50700039	00101635	BLANKET PO RSES FOR MILK	*119.61*		
			0-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES	119.61	C	Computer
			Total Check:	**1,333.96**		
5000315853	**09/20/19**	**1676**	**ALSCO**			
00339000	LGRA2277055	00102481	INVOICE 2277055 RAGS, COVERALLS AND M	*161.89*		
			0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	161.89	C	Computer
			Total Check:	**161.89**		
5000315854	**09/20/19**	**117021**	**WAGNER RENTS, INC.**			
00339094	S05W0892300	00102486	INVOICE S05W0892300 REPAIRED OIL LEAK	*2,906.59*		
			0-25-720-00-2740-0430-000-0000-00 TRANSPORTATION OUT OF SHOP REPAIRS	2,906.59	C	Computer
			Total Check:	**2,906.59**		
5000315855	**09/20/19**	**287423**	**AMJR ENTERPRISES, INC.**			
00339001	09101927242	00102488	INVOICE 09101927242 FEELER GAUGES FOR	*67.00*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	67.00	C	Computer
			Total Check:	**67.00**		
5000315856	**09/20/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00339011	156638	00102482	INVOICE 156638 FUEL FOR WBB 9/11/2019	*3,872.12*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	3,872.12	C	Computer
00339012	156639	00102482	INVOICE 156639 FUEL FOR EBB 9/11/2019	*4,735.92*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,735.92	C	Computer
			Total Check:	**8,608.04**		
5000315857	**09/20/19**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00339079	655871	00102483	INVOICE 655871 AIR FILTER FOR STOCK	*10.80*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	10.80	C	Computer
00339083	655736	00102483	INVOICE 655736 DISPOSABLE GLOVES FOR	*98.64*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	98.64	C	Computer
			Total Check:	**109.44**		
5000315858	**09/20/19**	**2726**	**IMPRESSIONS**			
00339030	29255	00102444	Laminating Film	*203.34*		
			0-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	203.34	C	Computer
			Total Check:	**203.34**		
5000315859	**09/20/19**	**298670**	**FORMATIVE LOOP, INC**			
00339027	213095	00102289	Math Fluency Program	*2,044.00*		
			0-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	2,044.00	C	Computer
			Total Check:	**2,044.00**		

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5000315860	**09/20/19**	**297593**	**LITERACY RESOURCES, INC.**			
00339045	42243	00102126	Spanish Books 2020 edition	*256.77*		
0-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES				256.77	C	Computer
			Total Check:	**256.77**		
5000315861	**09/20/19**	**3064**	**JB T-SHIRTS**			
00339036	2271	00102404	STAFF JACKETS	*440.00*		
0-10-180-00-0010-0610-000-0000-33 RHES SUPPLIES/CELEBRATIONS				440.00	C	Computer
			Total Check:	**440.00**		
5000315862	**09/20/19**	**287415**	**SEBASTIAN MANTECA**			
00339090	0101	00102403	BOUNC HOUSE X 2	*260.00*		
0-10-180-00-0010-0610-000-0000-33 RHES SUPPLIES/CELEBRATIONS				260.00	C	Computer
			Total Check:	**260.00**		
5000315863	**09/20/19**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00339008	516400067	00102395	Milestone 2nd payment for the second	*1,625.00*		
0-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES				1,625.00	C	Computer
			Total Check:	**1,625.00**		
5000315864	**09/20/19**	**290378**	**MOBYMAX, LLC**			
00339078	RED SANDSTONE	00102452	Moby Suite School License - 1 year	*2,745.00*		
0-10-140-00-0010-0610-000-0000-00 RSES INSTRUCTIONAL SUPPLIES				2,745.00	C	Computer
			Total Check:	**2,745.00**		
5000315865	**09/20/19**	**2726**	**IMPRESSIONS**			
00339031	29195	00102424	COPIER PAPER	*549.60*		
0-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES				549.60	C	Computer
			Total Check:	**549.60**		
5000315866	**09/20/19**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00339046	4481.0000	00101304	Blanket PO for Legal Fees	*7,981.60*		
0-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS				7,981.60	C	Computer
			Total Check:	**7,981.60**		
5000315867	**09/20/19**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00339081	653850	00102311	INVOICE 653850 FILTERS FOR STOCK AT V	*112.69*		
0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				112.69	C	Computer
00339082	654634	00102311	INVOICE 654634 10W30 OIL FOR #201 ANI	*39.84*		
0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				39.84	C	Computer
00339080	654924	00102311	INVOICE 654924 COUPLERS AND ADAPTERS	*31.44*		
0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				31.44	C	Computer
			Total Check:	**183.97**		
5000315868	**09/20/19**	**1676**	**ALSCO**			
00338998	LGRA2274172	00102333	INVOICE 2274172 RAGS AND COVERALLS FC	*130.07*		
0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				130.07	C	Computer
00338999	LGRA2261222	00102333	INVOICE 2261222 RAGS AND MATS FOR EBI	*62.82*		
0-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				62.82	C	Computer
			Total Check:	**192.89**		
5000315869	**09/20/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00339021	0182101-IN	00102381	INVOICE 0182101 COOLANT CAPS FOR STOC	*42.75*		
0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				42.75	C	Computer
00339018	0182283-IN	00102381	INVOICE 0182283 HOOD TORSION	*63.94*		

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5000315869	**09/20/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00339018	0182283-IN	00102381	INVOICE 0182283 HOOD TORSION	*63.94*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	63.94	C	Computer
00339017	0182318-IN	00102381	INVOICE 0182318 SEAT COVERS FOR WBB	*76.31*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	76.31	C	Computer
00339016	0182297-IN	00102381	INVOICE 0182297 U-BOLTS	*66.11*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	66.11	C	Computer
00339015	0182387-IN	00102381	INVOICE 0182387 QUICK CONNECT FITTIN(	*60.58*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	60.58	C	Computer
00339019	0182326-IN	00102381	INVOICE 0182326 METAL DEAERATION TANK	*352.39*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	352.39	C	Computer
00339020	0182340-IN	00102381	INVOICE 0182340 AIR RELIEF VALVE	*363.15*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	363.15	C	Computer
00339024	0182237-IN	00102381	INVOICE 0182237 DECALS, GASKETS, OIL	*227.54*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	227.54	C	Computer
00339022	0182338-IN	00102381	INVOICE 0182338 HEATER MOTOR FOR STO(	*341.03*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	341.03	C	Computer
00339023	0182238-IN	00102381	INVOICE 0182238 DIRECTIONAL LIGHTS, T	*812.81*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	812.81	C	Computer
			Total Check:	**2,406.61**		
5000315870	**09/20/19**	**176834**	**CDW GOVERNMENT, INC.**			
00339009	TRT8550	00102237	REPLACEMENT CHROMEBOOK- K.ANDERSON FF	*262.00*		
			0-10-230-00-2410-0730-000-0000-00 BCMS OFFICE EQUIP	262.00	C	Computer
00339009	TRT8550	00102237	REPLACEMENT CHROMEBOOK- K.ANDERSON FF	*262.00*		
			0-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	262.00	C	Computer
			Total Check:	**524.00**		
5000315871	**09/20/19**	**137580**	**DELL MARKETING L.P.**			
00339025	10337329030	00102061	LAPTOP FOR EVHS STAFF MEMBER	*757.57*		
			0-10-320-00-0030-0610-000-0000-00 EVHS GEN INSTRUCTIONAL SUPPLIES	757.57	C	Computer
00339026	10336379563	00102339	DOCKING STATIONS FOR BS REPLACES PO#1	*355.20*		
			0-10-630-94-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES	355.20	C	Computer
			Total Check:	**1,112.77**		
5000315872	**09/20/19**	**161381**	**APPLE COMPUTER, INC.**			
00339003	AA38167812	00101952	BLANKET PO FOR REPAIRS	*14.31*		
			0-10-650-00-2840-0432-000-0000-00 TECH EQUIP REPAIR	14.31	C	Computer
			Total Check:	**14.31**		
5000315873	**09/20/19**	**200565**	**INYODO MARTIAL ARTS**			
00339035	HOMESTAKE PEAK	00102211	Intruction	*300.00*		
			0-74-501-00-1900-0890-000-0000-03 HPS ACT STUDENT ACTIVITIES	300.00	C	Computer
			Total Check:	**300.00**		
5000315874	**09/20/19**	**268186**	**VISTA HIGHER LEARNING**			
00339093	SI188462	00102385	GUIDED READING K-5TH	*4,729.80*		
			0-10-170-00-0010-0610-000-0000-00 EES INSTRUCTIONAL SUPPLIES	4,729.80	C	Computer
			Total Check:	**4,729.80**		
5000315875	**09/20/19**	**298620**	**RIVERSIDE INSIGHTS**			
00339088	008058	00102332	CogAT Online Testing Materials for Gr	*5,363.10*		

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5000315875	**09/20/19**	**298620**	**RIVERSIDE INSIGHTS**			
00339088	008058	00102332	CogAT Online Testing Materials for Gr	*5,363.10*		
			0-10-619-23-0070-0611-000-3150-00 GIFTED ED ASSESSMENT MATERIALS	5,363.10	C	Computer
00339089	008059	00102332	CogAT Online Testing Materials for Gr	*5,370.75*		
			0-10-619-23-0070-0611-000-3150-00 GIFTED ED ASSESSMENT MATERIALS	5,370.75	C	Computer
			Total Check:	**10,733.85**		
5000315876	**09/20/19**	**297984**	**NATIONAL ALLIANCE FOR MEDICAID IN EDUCAT**			
00339084	1001167707	00101872	NAME CONFERNCE REGESTRATION	*1,090.00*		
			0-10-625-00-2100-0580-000-9003-00 MEDICAID WKSHP/CONF/TRAVEL	1,090.00	C	Computer
			Total Check:	**1,090.00**		
5000315877	**09/20/19**	**102873**	**OFFICE DEPOT, INC.**			
00339085	358486489001	00102312	GENERAL SCHOOL SUPPLIES	*532.23*		
			0-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	532.23	C	Computer
00339085	358486489001	00102312	CARD STOCK	*11.99*		
			0-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	11.99	C	Computer
			Total Check:	**544.22**		
5000315878	**09/20/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00339029	2019/1	00102384	INVOICE 2019/1 KEYS MADE	*6.38*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	6.38	C	Computer
			Total Check:	**6.38**		
5000315879	**09/20/19**	**256765**	**JOHN ELWAY CHEVROLET**			
00339043	3131864	00102383	INVOICE 3131864 CHEVY SEAL	*6.99*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	6.99	C	Computer
00339041	3132432	00102383	INVOICE 3132432 CHEVY SEAL	*6.99*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	6.99	C	Computer
00339039	3136391	00102383	INVOICE 3136391 CHEVY TRAY	*32.25*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	32.25	C	Computer
00339042	3136462	00102383	INVOICE 3136462 CHEVY HOSE	*23.64*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	23.64	C	Computer
00339040	CM3118860	00102383	CREDIT MEMO CM3118860 CORE CREDIT	*-50.00*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-50.00	C	Computer
			Total Check:	**19.87**		
5000315880	**09/20/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00339048	P1050475559:01	00102382	INVOICE P105047559:01 IGNITION SWITCH	*112.75*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	112.75	C	Computer
00339047	P105047623:01	00102382	INVOICE P105047623:01 GOVERNOR AND AI	*192.57*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	192.57	C	Computer
			Total Check:	**305.32**		
5000315881	**09/20/19**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00339034	IN-404027	00102380	INVOICE IN-404027 JACK FOR WBB	*513.30*		
			0-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	513.30	C	Computer
			Total Check:	**513.30**		
5000315882	**09/20/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00339044	9306963510	00102379	INVOICE 9306963510 MISCELLANEOUS SUPP	*398.46*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	398.46	C	Computer
			Total Check:	**398.46**		

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Bank No 50						
5000315883	**09/20/19**	**296562**	**PERSONNEL SAFETY ENTERPRISES, INC.**			
00339087	151100	00102378	INVOICE 151100 FIRST AIDE SUPPLIES F(	*223.60*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	223.60	C	Computer
00339086	15198	00102378	INVOICE 151098 FIRST AIDE SUPPLIES F(	*251.40*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	251.40	C	Computer
			Total Check:	**475.00**		
5000315884	**09/20/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00339014	156525	00102374	INVOICE 156525 FUEL FOR WBB 9/5/2019	*4,463.53*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,463.53	C	Computer
00339013	156412	00102374	INVOICE 156412 FUEL FOR WBB 8/28/201!	*3,476.51*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	3,476.51	C	Computer
			Total Check:	**7,940.04**		
5000315885	**09/20/19**	**188204**	**A&E TIRE, INC.**			
00338997	597639-00	00102373	INVOICE 597639-00 TIRES FOR STOCK	*2,036.68*		
			0-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	2,036.68	C	Computer
			Total Check:	**2,036.68**		
5000315886	**09/20/19**	**2726**	**IMPRESSIONS**			
00339032	29229	00102198	WHITE COPY PAPER	*549.60*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	549.60	C	Computer
00339032	29229	00102198	RECEIPT BOOK	*32.01*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	32.01	C	Computer
00339032	29229	00102198	LAMINATING ROLL FILM	*280.89*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	280.89	C	Computer
00339032	29229	00102198	PERMANENT MARKERS- WIDE MARKER POINT	*17.33*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	17.33	C	Computer
00339032	29229	00102198	SHARPIE PEN STYLE PERMANENT MARKER	*13.60*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	13.60	C	Computer
00339032	29229	00102198	OIC BINDER CLIPS- LARGE 2"	*14.58*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	14.58	C	Computer
00339032	29229	00102198	OIC BINDER CLIPS- SMALL 0.8"	*2.28*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	2.28	C	Computer
00339032	29229	00102198	OIC BINDER CLIPS- MEDIUM 1.3"	*5.13*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	5.13	C	Computer
00339032	29229	00102198	PAPER CLIPS- JUMBO	*7.83*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	7.83	C	Computer
00339032	29229	00102198	STANDARD PAPER CLIPS- No 1	*4.92*		
			0-10-160-00-0010-0610-000-0000-00 GES INSTRUCTIONAL SUPPLIES	4.92	C	Computer
			Total Check:	**928.17**		
5000315887	**09/20/19**	**297968**	**ANTHEM SPORTS, LLC**			
00339002	258251	00101830	POWERNET XLP PRO 8' x 8' Pop Up Hitt:	*93.50*		
			0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP	93.50	C	Computer
00339002	258251	00101830	BOWNET BOWBM Big Mouth Replacement Ne	*68.00*		
			0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP	68.00	C	Computer
00339002	258251	00101830	Softball Frame and Net	*203.96*		
			0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP	203.96	C	Computer

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5000315887	**09/20/19**	**297968**	**ANTHEM SPORTS, LLC**			
00339002	258251	00101830	Champro Brute 7' x 7' Infield Screen	*166.56*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				166.56	C	Computer
00339002	258251	00101830	Easton, 12 Helmet Bag	*49.26*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				49.26	C	Computer
00339002	258251	00101830	Wilson WTA9710 Team Gear Bag on Whee	*59.46*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				59.46	C	Computer
00339002	258251	00101830	Rip-It FP Batting Helmet w/Mask, AWAY	*255.00*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				255.00	C	Computer
00339002	258251	00101830	Rip-It FP Batting Helmet w/Mask, AWAY	*255.00*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				255.00	C	Computer
00339002	258251	00101830	All Star MVP2510, Youth Solid Catcher	*106.21*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				106.21	C	Computer
00339002	258251	00101830	All Star System7 Vela Pro FP Catching	*254.96*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				254.96	C	Computer
00339002	258251	00101830	Shipping and Handling	*49.67*		
0-74-320-00-1900-0890-000-0000-40 EVHS ACT. SOFTBALL EXP				49.67	C	Computer
			Total Check:	**1,561.58**		
5000315888	**09/20/19**	**3064**	**JB T-SHIRTS**			
00339038	2266	00102349	Dyenomite - Adult Cyclone Tee - Teal	*300.00*		
0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP				300.00	C	Computer
			Total Check:	**300.00**		
5000315889	**09/20/19**	**16896**	**G&S TOOL CLINIC, INC.**			
00339028	14059	00102348	EHO BLOWER KIT	*245.99*		
0-10-320-00-2625-0610-000-0000-10 EVHS SCHOOL BLDG MAINTENANCE SUPPLIE				245.99	C	Computer
00339028	14059	00102348	EHO BATTERY SER#	*169.99*		
0-10-320-00-2625-0610-000-0000-10 EVHS SCHOOL BLDG MAINTENANCE SUPPLIE				169.99	C	Computer
00339028	14059	00102348	FREIGHT	*20.00*		
0-10-320-00-2625-0610-000-0000-10 EVHS SCHOOL BLDG MAINTENANCE SUPPLIE				20.00	C	Computer
			Total Check:	**435.98**		
5000315890	**09/20/19**	**291056**	**CHRISTINE STONE**			
00339010	EAGLE VALLEY HS	00102313	Refund 1/2 AP Fee for Ansley due to F	*47.00*		
0-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP				47.00	C	Computer
			Total Check:	**47.00**		
5000315891	**09/20/19**	**3064**	**JB T-SHIRTS**			
00339037	2021	00102347	Gildan - Heavy Cotton Long Sleeve T-s	*1,080.00*		
0-74-320-00-1900-0890-000-0000-24 EVHS ACT. LINK CREW EXP				1,080.00	C	Computer
			Total Check:	**1,080.00**		
5000315892	**09/20/19**	**2726**	**IMPRESSIONS**			
00339033	29193	00102094	2 boxes of 11x17 printer paper	*141.58*		
0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				141.58	C	Computer
			Total Check:	**141.58**		
5000315893	**09/20/19**	**298697**	**SCHURE SPORTS USA, INC.**			
00339175	00190311	00102345	K:HYDROGEN BK_RD_RD	*495.00*		
0-10-320-00-1800-0610-000-0000-09 EVHS ATHLETIC UNIFORMS				495.00	C	Computer
00339175	00190311	00102345	K:HYDROGEN BK_RD_RD	*825.00*		

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5000315893	**09/20/19**	**298697**	**SCHURE SPORTS USA, INC.**			
00339175	00190311	00102345	K:HYDROGEN BK_RD_RD	*825.00*		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	825.00	C	Computer
00339175	00190311	00102345	K:HYDROGEN BK_RD_RD	*165.00*		
0-10-320-00-1800-0610-000-0000-09			EVHS ATHLETIC UNIFORMS	165.00	C	Computer
			Total Check:	**1,485.00**		
5000315894	**09/20/19**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00339109	300011401	00102301	FULL MEMBERSHIP FOR EMILY COLE ACTIVE	*600.00*		
0-10-120-00-2410-0810-000-0000-00			BCES ADMIN DUES AND FEES	600.00	C	Computer
			Total Check:	**600.00**		
5000315895	**09/20/19**	**243426**	**LEARNING A-Z**			
00339154	2149495	00102282	Raz-Kids 18 classrooms	*1,799.10*		
0-10-120-00-0010-0610-000-0000-00			BCES INSTRUCTIONAL SUPPLIES	1,799.10	C	Computer
			Total Check:	**1,799.10**		
5000315896	**09/20/19**	**74624**	**LAKESHORE**			
00339153	1276240919	00102252	The Writing Process Student Folder	*549.75*		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	549.75	C	Computer
00339153	1276240919	00102252	shipping	*82.46*		
0-74-120-00-1900-0890-000-0000-04			BCES ACT. ALL SCHOOL MISC EXP	82.46	C	Computer
			Total Check:	**632.21**		
5000315897	**09/20/19**	**203793**	**ROCKY MOUNTAIN SHIRT COMPANY**			
00339170	10610	00102234	YOUTH T-SHIRTS	*121.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	121.00	C	Computer
00339170	10610	00102234	ADULT T-SHIRTS	*130.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	130.00	C	Computer
00339170	10610	00102234	U.P.S.	*10.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
00339170	10610	00102234	ONE FREE TEACHERS T-SHIRT	*-13.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	-13.00	C	Computer
00339170	10610	00102234	YOUTH T-SHIRTS	*132.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	132.00	C	Computer
00339170	10610	00102234	ADULT T-SHIRTS	*117.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	117.00	C	Computer
00339170	10610	00102234	ADULT T-SHIRTS XXXL	*15.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	15.00	C	Computer
00339170	10610	00102234		*10.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	10.00	C	Computer
00339170	10610	00102234	TWO FREE TEACHER T-SHIRTS	*-28.00*		
0-74-160-00-1900-0890-000-0000-01			GES ACT. ALL SCHOOL EXP	-28.00	C	Computer
			Total Check:	**494.00**		
5000315898	**09/20/19**	**122386**	**B&H PHOTO VIDEO**			
00339105	162141377	00101859	Photography supplies	*1,048.01*		
0-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	1,048.01	C	Computer
00339107	161720360	00101859	Photography supplies	*734.26*		
0-10-310-00-0200-0610-000-0000-00			BMHS ART SUPPLIES	734.26	C	Computer
00339106	162192625	00101859	Photography supplies	*54.58*		

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Bank No 50						
5000315898	**09/20/19**	**122386**	**B&H PHOTO VIDEO**			
00339106	162192625	00101859	Photography supplies	*54.58*		
			0-10-310-00-0200-0610-000-0000-00 BMHS ART SUPPLIES	54.58	C	Computer
			Total Check:	**1,836.85**		
5000315899	**09/20/19**	**3178**	**VAIL RACING & SPECIAL EVENTS**			
00339190	AG4BAT	00102417	Homecoming venue	*1,500.00*		
			0-74-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000315900	**09/20/19**	**227854**	**NORTHGLENN HIGH SCHOOL**			
00339164	BATTLE MTN HS	00102445	xc meet	*275.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	275.00	C	Computer
			Total Check:	**275.00**		
5000315901	**09/20/19**	**163902**	**ROSEN PUBLISHING GROUPS**			
00339171	RSL1391141	00102415	POWERKNOWLEDGE SCIENCE SUITE RENEWAL	*4,650.00*		
			0-10-650-52-2840-0320-000-0000-50 TECH ON-LINE RENEWAL AGREEMENTS	4,650.00	C	Computer
			Total Check:	**4,650.00**		
5000315902	**09/20/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00339173	9070	00102396	BLACK TONER	*149.12*		
			0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL	149.12	C	Computer
			Total Check:	**149.12**		
5000315903	**09/20/19**	**289400**	**INTECONNECT, INC.**			
00339150	9511	00102422	SECURITY MATERIALS FOR CHAMBERS OFFI(	*6,693.79*		
			0-43-650-00-2840-0730-000-0000-31 TECHNOLOGY EQUIPMENT	6,693.79	C	Computer
			Total Check:	**6,693.79**		
5000315904	**09/20/19**	**8133**	**ANN MARIE SANDERS**			
00339099	44	00102372	RENT CHAMBERS A204 - 10/1/19 - 10/31/	*650.00*		
			0-10-625-23-2231-0441-000-3130-00 SPEC ED RENT OF BUILDING	650.00	C	Computer
			Total Check:	**650.00**		
5000315905	**09/20/19**	**276740**	**WATERSHED, INC.**			
00339191	1511	00102401	Indigo Assesment and Student Workshop	*1,000.00*		
			0-10-340-00-2120-0610-000-0000-10 VSSA SCHOOL COUNSELOR SUPPLIES	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000315906	**09/20/19**	**287270**	**TELETRAC, INC**			
00339182	91749328	00102448	SUBSCRIPTION SERVICE FEE 09/01/2019 -	*270.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	270.00	C	Computer
00339182	91749328	00102448	SUBSCRIPTION SERVICE FEE 09/01/2019 -	*1,035.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	1,035.00	C	Computer
00339182	91749328	00102448	SUBSCRIPTION SERVICE FEE 09/01/2019 -	*460.00*		
			0-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
			Total Check:	**1,765.00**		
5000315907	**09/20/19**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00339156	501906	00102453	VSSA TEMP LABOR: 08/18/2019 ARIAS, S/	*148.56*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	148.56	C	Computer
00339162	501906	00102453	VSSA TEMP LABOR: 08/18/2019 DOMNIGUE:	*148.56*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	148.56	C	Computer
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 ENRIQUEZ	*160.94*		

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5000315907	**09/20/19**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 ENRIQUEZ	*160.94*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	160.94	C	Computer
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 GARCIA G/	*160.94*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	160.94	C	Computer
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 JACOME DE	*160.94*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	160.94	C	Computer
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 MEDELLIN	*309.50*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	309.50	C	Computer
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 OTERO, HE	*148.56*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	148.56	C	Computer
00339158	501906	00102453	VSSA TEMP LABOR: 08/18/2019 RUBIANO,	*160.94*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	160.94	C	Computer
00339159	502516	00102453	VSSA TEMP LABOR: 08/25/2019 CORONA, /	*185.70*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	185.70	C	Computer
00339159	502516	00102453	VSSA TEMP LABOR: 08/25/2019 DELGADO /	*185.70*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	185.70	C	Computer
00339159	502516	00102453	VSSA TEMP LABOR: 08/25/2019 RODIRGUEZ	*185.70*		
			0-10-340-00-2625-0420-000-0000-00 VSSA CUSTODIAL PURCHASED SERVICES	185.70	C	Computer
			Total Check:	**1,956.04**		
5000315908	**09/20/19**	**133922**	**HIGH COUNTRY COPIERS**			
00339146	32839	00102420	VSSA COPIER RENTAL AUGUST 2019; INV 3	*399.15*		
			0-10-340-00-0030-0442-000-0000-00 VSSA COPIER RENTAL	399.15	C	Computer
00339147	32845	00102420	GCMS COPIER RENTAL AUGUST 2019; INV 3	*1,027.71*		
			0-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	1,027.71	C	Computer
00339145	32853/35852	00102420	HPS COPIER RENTAL AUGUST 2019; INV 32	*1,551.58*		
			0-10-501-00-0018-0442-000-0000-00 HPS COPIER RENTAL	1,551.58	C	Computer
00339128	32867/32856	00102420	RCHS COPIER RENTAL AUGUST 2019; INV 3	*494.56*		
			0-10-390-00-0030-0442-000-0000-00 RCHS COPIER RENTAL	494.56	C	Computer
00339129	32859/32865	00102420	BMHS COPIER RENTAL AUGUST 2019; INV 3	*1,857.02*		
			0-10-310-00-0030-0442-000-0000-00 BMHS COPIER RENTAL	1,857.02	C	Computer
00339130	32860	00102420	BCMS COPIER RENTAL AUGUST 2019; INV 3	*766.85*		
			0-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	766.85	C	Computer
00339131	32846/32862	00102420	EVHS COPIER RENTAL AUGUST 2019; INV 3	*2,025.02*		
			0-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	2,025.02	C	Computer
00339132	32855/32850	00102419	AES COPIER RENTAL AUGUST 2019; INV 32	*1,065.24*		
			0-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	1,065.24	C	Computer
00339133	32847/32850-5	00102419	TRANSP. COPIER RENTAL AUGUST 2019; IN	*203.91*		
			0-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	203.91	C	Computer
00339134	32849	00102419	EVMS COPIER RENTAL AUGUST 2019; INV 3	*978.08*		
			0-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	978.08	C	Computer
00339134	32849	00102419	FOOD SERVICE COPIER RENTAL AUGUST 201	*164.40*		
			0-21-670-00-3110-0442-000-0000-00 NUTRITION SVCS COPIER RENTAL	164.40	C	Computer
00339135	32857	00102419	ESS COPIER RENTAL AUGUST 2019; INV328	*971.13*		
			0-10-625-23-2213-0442-000-0000-00 ESS COPIER RENTAL	971.13	C	Computer

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5000315908	**09/20/19**	**133922**	**HIGH COUNTRY COPIERS**			
00339135	32857	00102419	ECE COPIER RENTAL AUGUST 2019; INV328	*33.57*		
0-10-627-00-2213-0442-000-0000-00			ECE COPIER RENTAL	33.57	C	Computer
00339136	32844/32858-61	00102419	DO COPIER RENTAL AUGUST 2019; INV 328	*1,089.61*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	1,089.61	C	Computer
00339137	32854	00102419	MAINTENANCE COPIER RENTAL AUGUST 2019	*55.89*		
0-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	55.89	C	Computer
			Total Check:	**12,683.72**		
5000315909	**09/20/19**	**3064**	**JB T-SHIRTS**			
00339151	2332	00102456	VEST FOR SUSAN SPIEGEL	*60.00*		
0-10-630-94-2510-0610-000-0000-00			BUSINESS SVCS SUPPLIES	60.00	C	Computer
			Total Check:	**60.00**		
5000315910	**09/20/19**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00339115	CSD301933	00102447	INSURANCE POLICY;PROPERTY (7/1/18-07/	*5,844.00*		
0-10-800-00-2850-0527-000-0000-00			RISK MGMT MULT-COVERAGE INS	5,844.00	C	Computer
00339115	CSD301933	00102447	INSURANCE POLICY; EQUIPMENT BREAKDOWN	*908.00*		
0-10-800-00-2850-0527-000-0000-00			RISK MGMT MULT-COVERAGE INS	908.00	C	Computer
			Total Check:	**6,752.00**		
5000315911	**09/20/19**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00339160	501905	00102455	HPS TEMP LABOR: 08/04/2019 JEFFERSON,	*148.56*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	148.56	C	Computer
00339160	501905	00102455	HPS TEMP LABOR: 08/11/2019 JEFFERSON,	*24.76*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	24.76	C	Computer
00339160	501905	00102455	HPS TEMP LABOR: 08/18/2019 JEFFERSON,	*507.58*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	507.58	C	Computer
00339160	501905	00102455	HPS TEMP LABOR: 08/04/2019 WOODBURN M	*148.56*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	148.56	C	Computer
00339160	501905	00102455	HPS TEMP LABOR: 08/18/2019 WOODBURN M	*235.22*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	235.22	C	Computer
00339161	502515	00102455	HPS TEMP LABOR: 08/25/2019 JEFFERSON,	*779.94*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	779.94	C	Computer
00339157	502514	00102455	HPS TEMP LABOR: 08/25/2019 GUZMAN, AD	*990.40*		
0-10-501-00-2625-0420-000-0000-00			HPS CUSTODIAL PURCHASED SVCS	990.40	C	Computer
			Total Check:	**2,835.02**		
5000315912	**09/20/19**	**256587**	**EDGE DOCUMENT SOLUTIONS, LLC**			
00339119	3142	00102449	EDGE SIGNATURE IMAGING & APPLICATION;	*225.00*		
0-10-630-00-2510-0650-000-0000-00			BUSINESS SVCS SOFTWARE	225.00	C	Computer
			Total Check:	**225.00**		
5000315913	**09/20/19**	**162353**	**COLORADO DEPT. OF PUBLIC HEALTH & ENV.**			
00339113	WC201086634	00102450	07/01/2019-06/30/2020 RCHS-WEST WATER	*350.00*		
0-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	350.00	C	Computer
00339112	WC201086635	00102450	07/01/2019-06/30/2020 EVHS WATER PERM	*350.00*		
0-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	350.00	C	Computer
00339114	WC2010086636	00102450	07/01/2019-06/30/2020 EVES WATER PERM	*350.00*		
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	350.00	C	Computer

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Bank No 50						
5000315913	**09/20/19**	**162353**	**COLORADO DEPT. OF PUBLIC HEALTH & ENV.**			
			Total Check:	**1,050.00**		
5000315914	**09/20/19**	**133922**	**HIGH COUNTRY COPIERS**			
00339138	32848	00102418	EVES COPIER RENTAL AUGUST 2019; INV 3	*745.42*		
			0-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	745.42	C	Computer
00339139	32840/32843	00102418	BCES COPIER RENTAL AUGUST 2019; INV32	*1,303.79*		
			0-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	1,303.79	C	Computer
00339140	32841/32869	00102418	RSES COPIER RENTAL AUGUST 2019; INV 3	*538.84*		
			0-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	538.84	C	Computer
00339141	32864	00102418	GES COPIER RENTAL AUGUST 2019; INV 32	*829.38*		
			0-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	829.38	C	Computer
00339142	32863/32842	00102418	EES COPIER RENTAL AUGUST 2019; INV 32	*915.67*		
			0-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	915.67	C	Computer
00339143	32868	00102418	RHES COPIER RENTAL AUGUST 2019; INV 3	*1,066.42*		
			0-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,066.42	C	Computer
00339144	32866	00102418	JCES COPIER RENTAL AUGUST 2019; INV 3	*850.35*		
			0-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	850.35	C	Computer
			Total Check:	**6,249.87**		
5000315915	**09/20/19**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00339126	3326005	00102473	AUGUST 2019 SCHOOL STORE TRANSACTION	*844.75*		
			0-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	844.75	C	Computer
			Total Check:	**844.75**		
5000315916	**09/20/19**	**137987**	**LIFETRACK SERVICES**			
00339155	ECSD	00102471	Senior Exit Survey - 5 High Schools	*1,625.00*		
			0-10-623-51-2214-0610-000-0000-00 ASSESSMENT SUPPLIES- ALIGN	1,625.00	C	Computer
			Total Check:	**1,625.00**		
5000315917	**09/20/19**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00339163	2637	00102469	Turn Truancy Notifications on for new	*140.00*		
			0-10-610-00-2321-0610-000-0000-00 SUPT SUPPLIES	140.00	C	Computer
			Total Check:	**140.00**		
5000315918	**09/20/19**	**276138**	**GREAT EDUCATION COLORADO**			
00339125	0511-904	00102470	Luncheon Sponsorship - Community Org	*2,500.00*		
			0-10-610-00-2321-0610-000-0000-30 SUPT PROJECTS	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000315919	**09/20/19**	**163848**	**COPY PLUS, INC.**			
00339116	Acount1	00102468	Color Copies 4010-2 D Dougherty	*225.00*		
			0-10-629-81-2820-0550-000-0000-00 COMMUNITY REL PRINTING	225.00	C	Computer
			Total Check:	**225.00**		
5000315920	**09/20/19**	**217832**	**PUEBLO WEST HIGH SCHOOL**			
00339168	EAGLE VALLEY HS	00102487	2019-20 Colorado Dual State Champions	*350.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	350.00	C	Computer
			Total Check:	**350.00**		
5000315921	**09/20/19**	**1554**	**COLORADO COUNCIL ON HIGH SCHOOL-COLLEGE**			
00339110	5398	00102485	Membership Join - Small High School (	*30.00*		
			0-10-320-00-2120-0580-000-0000-00 EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	30.00	C	Computer
00339110	5398	00102485	2019 Counselor Workshop (Zachary Wil	*45.00*		

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Bank No 50						
5000315921	**09/20/19**	**1554**	**COLORADO COUNCIL ON HIGH SCHOOL-COLLEGE**			
00339110	5398	00102485	2019 Counselor Workshop (Zachary Wil	*45.00*		
			0-10-320-00-2120-0580-000-0000-00 EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	45.00	C	Computer
00339110	5398	00102485	Applied credit on Sept 13, 2019	*-30.00*		
			0-10-320-00-2120-0580-000-0000-00 EVHS SCHOOL COUNSELOR WKSHP/CONF/TRA	-30.00	C	Computer
			Total Check:	**45.00**		
5000315922	**09/20/19**	**281980**	**PGC-GLAZIER**			
00339165	1976782-IN	00102484	Glazier Clinics Entire Staff Season F	*499.00*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	499.00	C	Computer
			Total Check:	**499.00**		
5000315923	**09/20/19**	**296570**	**HILL-ROM COMPANY, INC.**			
00339148	924851	00102441	NP50 Wound Surface	*672.00*		
			0-22-320-00-0700-0730-000-1096-00 EVHS HEALTH SCIENCE EQUIPMENT	672.00	C	Computer
			Total Check:	**672.00**		
5000315924	**09/20/19**	**147486**	**WEST GRAND HIGH SCHOOL**			
00339192	1920-011	00102440	Western Slope League Dues	*150.00*		
			0-10-320-00-1800-0580-000-0000-01 EVHS ATHLETIC ENTRY FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000315925	**09/20/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00339180	906067993	00102439	K1 Gold Volleyball RD/WH/NY	*1,180.00*		
			0-74-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP	1,180.00	C	Computer
00339178	906067993	00102439	EZ Fold Cart - Black	*212.88*		
			0-74-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP	212.88	C	Computer
00339178	906067993	00102439	EVA Half Roller 18x6	*119.94*		
			0-74-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP	119.94	C	Computer
00339176	906067993	00102439	Freight	*94.12*		
			0-74-320-00-1900-0890-000-0000-47 EVHS ACT. VOLLEYBALL EXP	94.12	C	Computer
			Total Check:	**1,606.94**		
5000315926	**09/20/19**	**189995**	**AWARDS USA, INC.**			
00339104	15990	00102438	18.95x4 Diamond Bevel Glass Award	*212.50*		
			0-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	212.50	C	Computer
00339104	15990	00102438	3" Custom Engraved Wood Medal 2nd	*93.50*		
			0-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	93.50	C	Computer
00339104	15990	00102438	3" Custom Engraved Wood Medal 3rd	*66.00*		
			0-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	66.00	C	Computer
00339104	15990	00102438	Shipping	*19.75*		
			0-74-320-00-1900-0890-000-0000-62 EVHS ACT. SPEECH EXP	19.75	C	Computer
			Total Check:	**391.75**		
5000315927	**09/20/19**	**295990**	**ELENA MALDONADO**			
00339120	EAGLE VALLEY HS	00102432	Refund Photography Fee for Elena Malc	*35.00*		
			0-10-320-00-0200-0610-000-0000-00 EVHS ART SUPPLIES	35.00	C	Computer
			Total Check:	**35.00**		
5000315928	**09/20/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00339177	906046487	00102431	3" Classic Alumagoal 8'x24' White	*1,849.99*		
			0-10-320-00-1800-0610-000-0000-33 EVHS GIRLS SOCCER SUPPLIES	1,849.99	C	Computer
00339179	906046487	00102431	Freight	*314.50*		

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Bank No 50						
5000315928	**09/20/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00339179	906046487	00102431	Freight	*314.50*		
			0-10-320-00-1800-0610-000-0000-33 EVHS GIRLS SOCCER SUPPLIES	314.50	C	Computer
			Total Check:	**2,164.49**		
5000315929	**09/20/19**	**166588**	**GRAPHIC EDGE**			
00339121	1356806	00102430	Gildan S/S Performance Tee - sports (	*341.62*		
			0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	341.62	C	Computer
00339121	1356806	00102430	Gildan Ladies S/S Performance Tee - s	*188.79*		
			0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	188.79	C	Computer
00339121	1356806	00102430	Gildan Ladies S/S Performance Tee Si:	*17.98*		
			0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	17.98	C	Computer
00339123	1356806	00102430	Shipping	*25.47*		
			0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	25.47	C	Computer
			Total Check:	**573.86**		
5000315930	**09/20/19**	**1554**	**COLORADO COUNCIL ON HIGH SCHOOL-COLLEGE**			
00339111	5338	00102429	Membership Renewal - Medium HS (thru	*50.00*		
			0-10-320-00-2120-0610-000-0000-10 EVHS SCHOOL COUNSELOR SUPPLIES	50.00	C	Computer
			Total Check:	**50.00**		
5000315931	**09/20/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00339186	10002	00102428	Parent/Teacher Conference Postcards ·	*337.75*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	337.75	C	Computer
00339186	10002	00102428	10% Donation	*-33.78*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	-33.78	C	Computer
00339186	10002	00102428	Postage charged by USPS	*133.53*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	133.53	C	Computer
00339186	10002	00102428	Mailing Service: address imprint, NO(	*55.00*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	55.00	C	Computer
			Total Check:	**492.50**		
5000315932	**09/20/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00339096	9964651642	00102426	Cyl Helium Ind Large Helium	*27.59*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	27.59	C	Computer
00339096	9964651642	00102426	Hazmat fee	*6.12*		
			0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	6.12	C	Computer
			Total Check:	**33.71**		
5000315933	**09/20/19**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00339167	3309610416	00102425	Lease of DM300C Digital Mailing Syste	*329.76*		
			0-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	329.76	C	Computer
			Total Check:	**329.76**		
5000315934	**09/20/19**	**166588**	**GRAPHIC EDGE**			
00339124	1356810	00102375	Adidas Alliance II Sackpack (power re	*408.00*		
			0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	408.00	C	Computer
00339122	1356810	00102375	Shipping	*25.00*		
			0-74-320-00-1900-0890-000-0000-52 EVHS ACT. CROSS COUNTRY EXP	25.00	C	Computer
			Total Check:	**433.00**		
5000315935	**09/20/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00339095	ECSC HR	00102498	capitation for Period of Oct. 2019 E/	*1,155.98*		

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5000315935	**09/20/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00339095	ECSC HR	00102498	capitation for Period of Oct. 2019 E/	*1,155.98*		
0-10-640-34-2835-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN				1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000315936	**09/20/19**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00339166	3309544837	00102496	Leasing charges	*892.44*		
0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				892.44	C	Computer
			Total Check:	**892.44**		
5000315937	**09/20/19**	**293873**	**UNITED REFRIGERATION, INC**			
00339188	68116112-00	00102493	EES - COPELAWELD COMP 1/3 HP R134A W/	*258.00*		
0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				258.00	C	Computer
00339189	68134748	00102493	CREDIT MEMO - WARRANTY ISSUE - MOTOR	*-258.00*		
0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				-258.00	C	Computer
00339187	1088289	00102493	SHIPPING AND HANDLING	*136.96*		
0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES				136.96	C	Computer
			Total Check:	**136.96**		
5000315938	**09/20/19**	**180181**	**THE HOME DEPOT PRO**			
00339183	510721475	00102478	BMHS - WHT MOUNTAIN LAUNDRY DETERGENT	*50.10*		
0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				50.10	C	Computer
00339185	511910812	00102478	MAINT. DEPT. - WHT MOUNTAIN LAUNDRY I	*213.90*		
0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				213.90	C	Computer
00339184	511910820	00102478	MAINT. DEPT. CUSTODIAL SUPPLIES	*1,367.78*		
0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				1,367.78	C	Computer
			Total Check:	**1,631.78**		
5000315939	**09/20/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00339174	134842	00102477	PX200ES - PROTEXUS HANDHELD ELECTROST	*743.99*		
0-10-710-00-2625-0730-000-0000-00 MAINT GEN CUSTODIAL EQUIP				743.99	C	Computer
			Total Check:	**743.99**		
5000315940	**09/20/19**	**245453**	**YARGER SERVICES, LLC**			
00339193	BF083019	00102476	VSSA - REPORT #1	*125.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				125.00	C	Computer
00339193	BF083019	00102476	RSES - REPORTS #2, #3 & #4	*375.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				375.00	C	Computer
00339193	BF083019	00102476	EBB - REPORTS #5 & #6	*250.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				250.00	C	Computer
00339193	BF083019	00102476	HPS - REPORTS #7, #8, #9 & #10	*500.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				500.00	C	Computer
00339193	BF083019	00102476	AES - REPORTS# 11, #12, & #13	*375.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				375.00	C	Computer
00339193	BF083019	00102476	EES - REPORTS #14 & #15	*250.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				250.00	C	Computer
00339193	BF083019	00102476	BCMS - REPORT #16	*125.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				125.00	C	Computer
00339193	BF083019	00102476	RCHS-E - REPORTS# 17, #18 & #19	*375.00*		
0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL				375.00	C	Computer
00339193	BF083019	00102476	JCES - REPORTS #20 & #21	*250.00*		

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Bank No 50						
5000315940	**09/20/19**	**245453**	**YARGER SERVICES, LLC**			
00339193	BF083019	00102476	JCES - REPORTS #20 & #21	*250.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00339193	BF083019	00102476	BMHS - REPORTS #22, #23, #24, #25, #2	*875.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	875.00	C	Computer
00339193	BF083019	00102476	EVES - REPORTS #29, #30 & #31	*375.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	375.00	C	Computer
00339193	BF083019	00102476	EVMS - REPORTS #32 & #33	*250.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00339193	BF083019	00102476	BCES - REPORTS #34, #35 & #36	*375.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	375.00	C	Computer
00339193	BF083019	00102476	GCMS - REPORTS #37, #38 & #39	*375.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	375.00	C	Computer
00339193	BF083019	00102476	RHES - REPORTS #40, #41 & #42	*375.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	375.00	C	Computer
00339193	BF083019	00102476	GES - REPORTS #43 & #44	*250.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00339193	BF083019	00102476	EVHS - REPORTS #45, #46, #47, #48, #4	*750.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	750.00	C	Computer
00339193	BF083019	00102476	SCC - REPORTS #51, #52 & #53	*375.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	375.00	C	Computer
00339193	BF083019	00102476	RCHS-W - REPORTS #54 & #55	*250.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	250.00	C	Computer
00339193	BF083019	00102476	DISTRICT OFFICE - REPORT# 56	*125.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	125.00	C	Computer
			Total Check:	**7,000.00**		
5000315941	**09/20/19**	**137580**	**DELL MARKETING L.P.**			
00339118	10340584647	00102288	LAPTOP FOR LAUREN SCHRAMMEL AT BMHS	*740.06*		
			0-10-310-00-1100-0730-000-0000-00 BMHS MATH EQUIPMENT	740.06	C	Computer
			Total Check:	**740.06**		
5000315942	**09/20/19**	**298638**	**COLLEEN SMITH**			
00339108	FOOD SERVICE	00102290	Parent request a refund	*15.75*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	15.75	C	Computer
			Total Check:	**15.75**		
5000315943	**09/20/19**	**298646**	**ALICE LEBEDOVA**			
00339097	FOOD SERVICE	00102292	PARENT REQUEST A REFUND	*87.25*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	87.25	C	Computer
			Total Check:	**87.25**		
5000315944	**09/20/19**	**294438**	**CYBERSOFT TECHNOLOGIES, INC**			
00339117	88056	00102308	PRIMERO EDGE 2019-2020	*27,315.00*		
			0-21-670-00-3110-0730-000-0000-00 DIR EQUIP	27,315.00	C	Computer
			Total Check:	**27,315.00**		
5000315945	**09/20/19**	**254908**	**JTM PROVISIONS CO., INC.**			
00339152	676720	00102305	SCHOOLS FOOD	*3,612.80*		
			0-21-670-00-3110-0610-000-0000-00 DIR SUPPLIES	3,612.80	C	Computer

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5000315945	**09/20/19**	**254908**	**JTM PROVISIONS CO., INC.**			
			Total Check:	**3,612.80**		
5000315946	**09/20/19**	**298654**	**ANNA BOGERTMAN**			
00339100	FOOD SERVICE	00102291	PARENT REQUEST A REFUND	*14.75*		
0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES				14.75	C	Computer
			Total Check:	**14.75**		
5000315947	**09/20/19**	**2726**	**IMPRESSIONS**			
00339149	29147	00102296	PRINTER CARTRIDGES	*665.03*		
0-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY				665.03	C	Computer
			Total Check:	**665.03**		
5000315948	**09/20/19**	**270750**	**AMPLIFY EDUCATION, INC.**			
00339098	016956	00102358	SEE ATTACHED READING 3D ORDER FOR RHE	*2,016.00*		
0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES				2,016.00	C	Computer
00339098	016956	00102358	AMPLIFY ATLAS	*2,400.00*		
0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES				2,400.00	C	Computer
00339098	016956	00102358	TRAIN THE TRAINERS	*3,200.00*		
0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES				3,200.00	C	Computer
00339098	016956	00102358	SHIPPING	*120.00*		
0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES				120.00	C	Computer
			Total Check:	**7,736.00**		
5000315949	**09/20/19**	**161381**	**APPLE COMPUTER, INC.**			
00339103	AA39056741	00102462	KEYBOARDS FOR RSES	*183.35*		
0-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY				183.35	C	Computer
00339102	AA38167811	00102414	COMPUTER MICE FOR HPS	*139.25*		
0-10-501-00-0018-0610-000-0000-20 HPS VALLEJOS & MILLER				139.25	C	Computer
00339101	AA39211720	00102465	MBP LAPTOPS FOR EES	*23,580.00*		
0-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN				23,580.00	C	Computer
			Total Check:	**23,902.60**		
5000315950	**09/20/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00339127	1036-35629	00102494	TECHNOLOGY TRAINING ON SEPT.5, 2019	*184.71*		
0-10-650-51-2834-0580-000-0000-00 TECH STAFF TRAINING SERVICES				184.71	C	Computer
			Total Check:	**184.71**		
5000315951	**09/20/19**	**288411**	**ROCKIES PURCHASING SERVICES**			
00339169	RPS-MEMB18	00102480	Group Purchasing Cooperative	*500.00*		
0-21-670-00-3110-0430-000-0000-00 DIR MAINT AGREEMENTS				500.00	C	Computer
			Total Check:	**500.00**		
5000315952	**09/20/19**	**265489**	**STARTING HEARTS**			
00339181	TRANSPORTATION	00102397	TRANS TEAM RENEW FIRST AID AND CPR	*2,208.00*		
0-25-720-00-2710-0610-000-0000-00 TRANSPORTATION OFFICE SUPPLIES				2,208.00	C	Computer
			Total Check:	**2,208.00**		
5000315953	**09/20/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00339172	INV00216175	00102390	MVR MONITOR SYSTEM	*306.00*		
0-25-720-00-2720-0330-000-0000-00 TRANSPORTATION MAINTENANCE AGREEMENT				306.00	C	Computer
			Total Check:	**306.00**		
5000315954	**09/25/19**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00339194	13	00102563	EES & AES ROOF	*262,560.60*		

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5000315954	**09/25/19**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00339194	13	00102563	EES & AES ROOF	*262,560.60*		
			0-41-130-20-4500-0300-000-0000-00 AES ROOFING	262,560.60	C	Computer
00339194	13	00102563	EES & AES ROOF	*33,048.90*		
			0-41-170-20-4500-0300-000-0000-00 EES ROOFING	33,048.90	C	Computer
			Total Check:	**295,609.50**		
5000315955	**09/25/19**	**147613**	**GROUND ENGINEERING CONSULTANTS, INC.**			
00339195	176548.0-1	00102564	VSSA	*310.00*		
			0-41-340-06-4500-0300-000-0000-00 VSSA GEOTECHNICAL, CONST MAT TEST, I	310.00	C	Computer
			Total Check:	**310.00**		
5000315956	**09/25/19**	**291242**	**FRANK FROST**			
00339213	2019 MILEAGE		MILEAGE THROUGH 9/18/19	*67.28*		
			0-10-240-00-2410-0583-000-0000-00 GCMS IN-DISTRICT MILEAGE	67.28	C	Computer
			Total Check:	**67.28**		
5000315957	**09/25/19**	**214876**	**WANITA KIRWAN**			
00339238	2019 MILEAGE		MILEAGE THROUGH 9/20/19	*49.88*		
			0-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE	49.88	C	Computer
			Total Check:	**49.88**		
5000315958	**09/25/19**	**292761**	**CARRIE BERGER**			
00339197	2019 MILEAGE		MILEAGE THROUGH 9/12/19	*165.88*		
			0-10-240-00-2213-0580-000-0000-00 GCMS TEACHER WKSHP/CONF/TRAVEL	165.88	C	Computer
			Total Check:	**165.88**		
5000315959	**09/25/19**	**250961**	**CHELSEY GERARD**			
00339198	2019 MILEAGE		MILEAGE THROUGH 9/20/19	*174.70*		
			0-10-630-94-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVEL	174.70	C	Computer
			Total Check:	**174.70**		
5000315960	**09/25/19**	**213799**	**RENEE WESTENFELDER**			
00339234	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*177.48*		
			0-10-622-42-2212-0583-000-0000-00 GRS CURRICULUM IN DISTRICT MILEAGE	177.48	C	Computer
			Total Check:	**177.48**		
5000315961	**09/25/19**	**264792**	**THOMAS LAFRAMBOISE**			
00339237	2019 MILEAGE		MILEAGE THROUGH 8/14/19	*265.64*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	265.64	C	Computer
			Total Check:	**265.64**		
5000315962	**09/25/19**	**120537**	**SHANNON GRANT**			
00339235	2019 MILEAGE		MILEAGE THROUGH 9/9/19	*20.88*		
			0-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE	20.88	C	Computer
			Total Check:	**20.88**		
5000315963	**09/25/19**	**295264**	**MACEY MILLER**			
00339224	WALMART		CLASS/AMP SUPPLIES	*85.88*		
			0-10-320-00-1740-0610-000-3130-00 EVHS COGN NEEDS SUPPLIES	85.88	C	Computer
			Total Check:	**85.88**		
5000315964	**09/25/19**	**296848**	**MATTHEW STEINBECK**			
00339229	VAIL GOLF CLUB		ENTRY FEES	*50.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
00339230	CEDAREDGE GOLF		ENTRY FEES	*50.00*		

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5000315964	**09/25/19**	**296848**	**MATTHEW STEINBECK**			
00339230	CEDAREDGE GOLF		ENTRY FEES	*50.00*		
0-10-310-00-1800-0810-000-0000-00			BMHS ATHLETIC DUES AND FEES	50.00	C	Computer
			Total Check:	**100.00**		
5000315965	**09/25/19**	**298549**	**KERRIN BULLINGTON**			
00339221	TARGET		CLASSROOM SUPPLIES	*39.25*		
0-10-210-00-0020-0610-000-1009-00			EVMS AVID SUPPLIES	39.25	C	Computer
00339220	WALMART		CLASSROOM SUPPLIES	*39.68*		
0-10-210-00-0020-0610-000-1009-00			EVMS AVID SUPPLIES	39.68	C	Computer
			Total Check:	**78.93**		
5000315966	**09/25/19**	**245429**	**MARY SHANAHAN**			
00339228	2019 MILEAGE		MILEAGE THROUGH 8/14/19	*10.44*		
0-10-625-23-2213-0583-000-3130-00			SPEC ED IN-DISTRICT MILEAGE	10.44	C	Computer
00339227	COSTCO		STAFF VEST	*12.99*		
0-10-625-23-2231-0610-000-3130-00			DIR OF SPEC ED SUPPLIES	12.99	C	Computer
			Total Check:	**23.43**		
5000315967	**09/25/19**	**289299**	**JAMES THOMPSON**			
00339216	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*113.68*		
0-10-622-64-2120-0583-000-0000-00			DW COUNSELOR IN DISTRICT MILEAGE	113.68	C	Computer
00339215	CITY MARKET		COFFEE FOR NAVIANCE TRAINING	*16.95*		
0-10-622-64-2120-0610-000-0000-00			DW COUNSELOR SUPPLIES	16.95	C	Computer
			Total Check:	**130.63**		
5000315968	**09/25/19**	**258768**	**ERIC RIPPETH**			
00339209	2019 MILEAGE		MILEAGE THROUGH 7/25/19	*95.12*		
0-10-340-00-2410-0583-000-0000-00			VSSA OFFICE MILEAGE	95.12	C	Computer
00339208	MINTURN ANGLERS		EQUIPMENT FOR WILDERNESS TRIP	*344.56*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	344.56	C	Computer
00339207	SHELL		FUEL FOR VANS - WILDERNESS TRIP	*15.48*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	15.48	C	Computer
00339206	SHOP N HOP		FUEL FOR VANS - WILDERNESS TRIP	*13.49*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	13.49	C	Computer
00339205	MINTURN ANGLERS		EQUIPMENT FOR WILDERNESS TRIP	*20.00*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	20.00	C	Computer
00339205	MINTURN ANGLERS		EQUIPMENT FOR WILDERNESS TRIP	*82.88*		
0-10-340-00-0030-0500-000-0000-00			VSSA FIELD TRIPS	82.88	C	Computer
			Total Check:	**571.53**		
5000315969	**09/25/19**	**298948**	**DENISE PATTERSON**			
00339199	2019 MILEAGE		MILEAGE THROUGH 9/13/19	*35.38*		
0-10-640-00-2830-0583-000-0000-00			HR IN-DISTRICT MILEAGE	35.38	C	Computer
			Total Check:	**35.38**		
5000315970	**09/25/19**	**298930**	**ANNA LOVEJOY**			
00339196	2019 MILEAGE		MILEAGE THROUGH 8/29/19	*51.04*		
0-10-625-23-2161-0583-000-3130-00			OT IN-DISTRICT MILEAGE	51.04	C	Computer
			Total Check:	**51.04**		
5000315971	**09/25/19**	**259136**	**MARIA DIAZ NODARO**			
00339225	2019 MILEAGE		MILEAGE THROUGH 9/10/19	*28.42*		

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5000315971	**09/25/19**	**259136**	**MARIA DIAZ NODARO**			
00339225	2019 MILEAGE		MILEAGE THROUGH 9/10/19	*28.42*		
0-10-501-00-2410-0583-000-0000-00 HPS IN-DISTRICT MILEAGE				28.42	C	Computer
00339226	WALMART		CLASSROOM SUPPLIES	*41.16*		
0-10-501-00-0018-0610-000-0000-36 HPS DIAZ 3RD				41.16	C	Computer
			Total Check:	**69.58**		
5000315972	**09/25/19**	**272590**	**JENNIFER BLOESS**			
00339217	2019 MILEAGE		MILEAGE THROUGH 9/9/19	*34.80*		
0-10-120-00-2213-0580-000-0000-00 BCES TEACHER WKSP/CONF/TRAVEL				34.80	C	Computer
00339218	CDE LICENSE		CDE LICENSE RENEWAL	*90.00*		
0-10-120-00-2410-0580-000-0000-00 BCES ADMIN WKSP/CONF/TRAVEL				90.00	C	Computer
			Total Check:	**124.80**		
5000315973	**09/25/19**	**245658**	**LUZ CASTRO MORENO**			
00339223	TARGET		CLASSROOM SUPPLIES	*25.00*		
0-10-190-00-0010-0610-000-0000-06 JCES CASTRO-MORENO 2ND GRADE				25.00	C	Computer
			Total Check:	**25.00**		
5000315974	**09/25/19**	**273260**	**PATRICIA CASEY**			
00339233	COPY PLUS		HEAVY LAMINATING	*40.50*		
0-10-130-00-0080-0640-000-0000-00 AES MEDIA SUPPLIES				40.50	C	Computer
00339233	COPY PLUS		HEAVY LAMINATING	*39.00*		
0-10-130-00-0080-0640-000-0000-00 AES MEDIA SUPPLIES				39.00	C	Computer
			Total Check:	**79.50**		
5000315975	**09/25/19**	**298778**	**TANYA FITZGERALD**			
00339236	2019 MILEAGE		MILEAGE THROUGH 9/11/19	*20.88*		
0-10-110-00-0040-0580-000-3141-00 EVES CPP WKSHP/CONF/TRAVEL				20.88	C	Computer
			Total Check:	**20.88**		
5000315976	**09/25/19**	**257877**	**PATRICIA ALEXANDER-OLIPHANT**			
00339232	2019 MILEAGE		MILEAGE THROUGH 9/11/19	*11.60*		
0-10-190-00-0040-0580-000-3141-01 JCES INFANT/TODDLER WKSHP/CONF/TRAVE				11.60	C	Computer
			Total Check:	**11.60**		
5000315977	**09/25/19**	**268488**	**KATIE BRANDL**			
00339219	19/20 TUITION		CSU PUEBLO; ENG 501	*375.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				375.00	C	Computer
			Total Check:	**375.00**		
5000315978	**09/25/19**	**277967**	**EMILY COLE**			
00339204	CANVA		POSTER	*10.00*		
0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				10.00	C	Computer
			Total Check:	**10.00**		
5000315979	**09/25/19**	**264130**	**EUNICE DEGHETTO**			
00339210	WALMART		CLASSROOM SUPPLIES	*10.99*		
0-10-110-00-0010-0610-000-0000-07 EVE LAMMERS				10.99	C	Computer
00339210	WALMART		CLASSROOM SUPPLIES	*10.99*		
0-10-110-00-0010-0610-000-0000-08 EVE MELCON				10.99	C	Computer
00339210	WALMART		CLASSROOM SUPPLIES	*.49*		
0-10-110-00-0010-0610-000-0000-22 EVE FOX				.49	C	Computer
00339212	CITY MARKET		CLASSROOM SUPPLIES	*10.50*		

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5000315979	**09/25/19**	**264130**	**EUNICE DEGHETTO**			
00339212	CITY MARKET		CLASSROOM SUPPLIES	*10.50*		
0-10-110-00-0010-0610-000-0000-22			EVE FOX	10.50	C	Computer
00339211	CITY MAKRTE		CLASSROOM SUPPLIES	*11.00*		
0-10-110-00-0010-0610-000-0000-25			EVE DEGHETTO	11.00	C	Computer
			Total Check:	**43.97**		
5000315980	**09/25/19**	**46256**	**EILEEN LISTER**			
00339203	26134		DINNER FOR 1- 09/23/2019	*7.49*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	7.49	C	Computer
00339202	24562		BREAKFAST FOR 1- 09/20/2019	*4.99*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	4.99	C	Computer
00339201	26133		DINNER FOR 1- 09/20/2019	*9.48*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.48	C	Computer
00339200	26510		DINNER FOR 1- 09/23/2019	*10.99*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
			Total Check:	**32.95**		
5000315981	**09/25/19**	**112402**	**JADE BRINK**			
00339214	26120		LUNCH FOR 1- 09/21/2019	*9.29*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.29	C	Computer
			Total Check:	**9.29**		
5000315982	**09/25/19**	**126993**	**LLOYDA MALLOW**			
00339222	24695		BREAKFAST FOR 1- 09/21/2019	*12.43*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	12.43	C	Computer
00339222	24695		DINNER FOR 1- 09/21/2019	*8.99*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	8.99	C	Computer
			Total Check:	**21.42**		
5000315983	**09/25/19**	**233498**	**MICHAEL SAFRANSKY**			
00339231	25832		DINNER FOR 1- 09/20/2019	*10.49*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.49	C	Computer
			Total Check:	**10.49**		
5000315984	**09/25/19**	**2712**	**DENVER CUTLERY, INC.**			
00339251	64-5-009602	00101649	BLANKET PO BCES FOR KNIFES	*23.00*		
0-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	23.00	C	Computer
00339252	64-5-009599	00101648	BLANKET PO EVE FOR KNIFES	*23.00*		
0-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	23.00	C	Computer
00339253	64-5-009600	00101657	BLANKET PO EVMS FOR KNIFES	*23.00*		
0-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	23.00	C	Computer
00339254	64-5-009607	00101659	BLANKET PO GCMS FOR KNIFES	*23.00*		
0-21-240-00-3120-0610-000-0000-00			GCMS SUPPLIES	23.00	C	Computer
00339255	64-5-009605	00101661	BLANKET PO EVHS FOR KNIFES	*23.00*		
0-21-320-00-3120-0430-000-0000-00			EVHS REPAIRS	23.00	C	Computer
00339256	64-5-009604	00101652	BLANKET PO GES FOR KNIFES	*23.00*		
0-21-160-00-3120-0610-000-0000-00			GES SUPPLIES	23.00	C	Computer
			Total Check:	**138.00**		
5000315985	**09/25/19**	**272680**	**MEADOW GOLD DAIRY**			
00339269	09252019_10	00101645	BLANKET PO BMHS FOR MILK	*69.10*		

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5000315985	**09/25/19**	**272680**	**MEADOW GOLD DAIRY**			
00339269	09252019_10	00101645	BLANKET PO BMHS FOR MILK	*69.10*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	69.10	C	Computer
00339270	50700125	00101634	BLANKET PO AES FOR MILK	*89.66*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	89.66	C	Computer
00339273	50700066	00101634	BLANKET PO AES FOR MILK	*104.04*		
			0-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	104.04	C	Computer
00339274	60100105	00101630	Blanket PO EVES for milk	*139.34*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	139.34	C	Computer
00339275	60100067	00101630	Blanket PO EVES for milk	*112.50*		
			0-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	112.50	C	Computer
00339276	601000100	00101644	BLANKET PO GCMS FOR MILK	*103.97*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	103.97	C	Computer
00339277	1156765	00101644	BLANKET PO GCMS FOR MILK	*120.89*		
			0-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	120.89	C	Computer
00339278	60100104	00101641	BLANKET PO EVMS FOR MILK	*86.56*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	86.56	C	Computer
00339279	1156771	00101641	BLANKET PO EVMS FOR MILK	*122.01*		
			0-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	122.01	C	Computer
00339280	60100101	00101646	BLANKET PO EVHS FOR MILK	*68.16*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	68.16	C	Computer
00339281	1156767	00101646	BLANKET PO EVHS FOR MILK	*78.66*		
			0-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES	78.66	C	Computer
			Total Check:	**1,094.89**		
5000315986	**09/25/19**	**192562**	**US FOODSERVICE, INC.**			
00339308	3412619	00101691	BLANKET PO AES SUPPLY PURCHASES	*14.44*		
			0-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	14.44	C	Computer
00339328	34122620	00101690	BLANKET PO AES FOOD PURCHASES	*1,894.83*		
			0-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES	1,894.83	C	Computer
00339310	3422537	00101703	BLANKET PO HPS SUPPLY PURCHASES	*14.44*		
			0-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	14.44	C	Computer
00339311	3422536	00101702	BLANKET PO HPS FOOD PURCHASES	*1,890.79*		
			0-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	1,890.79	C	Computer
00339312	3468887	00101694	BLANKET PO GES FOOD PURCHASES	*2,505.65*		
			0-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	2,505.65	C	Computer
00339313	3468888	00101695	BLANKET PO GES SUPPLY PURCHASES	*76.88*		
			0-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	76.88	C	Computer
00339314	3473212	00101688	BLANKET PO BCES FOOD PURCHASES	*1,066.95*		
			0-21-120-00-3120-0630-000-0000-00 BCES FOOD PURCHASES	1,066.95	C	Computer
00339315	3473217	00102135	BLANKET PO FOR CATERING EXPENSES	*724.14*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	724.14	C	Computer
			Total Check:	**8,188.12**		
5000315987	**09/25/19**	**272680**	**MEADOW GOLD DAIRY**			
00339282	50700059	00101643	BLANKET PO BCMS FOR MILK	*98.54*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	98.54	C	Computer

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5000315987	**09/25/19**	**272680**	**MEADOW GOLD DAIRY**			
00339283	50700122	00101643	BLANKET PO BCMS FOR MILK	*69.10*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	69.10	C	Computer
00339284	50700185	00101643	BLANKET PO BCMS FOR MILK	*85.57*		
			0-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	85.57	C	Computer
00339285	50700120	00101637	BLANKET PO EES FOR MILK	*57.84*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	57.84	C	Computer
00339286	50700180	00101637	BLANKET PO EES FOR MILK	*97.56*		
			0-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	97.56	C	Computer
00339287	50700124	00101639	BLANKET PO JCES FOR MILK	*-16.92*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	-16.92	C	Computer
00339288	50700123	00101639	BLANKET PO JCES FOR MILK	*266.03*		
			0-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	266.03	C	Computer
00339289	1156773	00101633	BLANKET PO BCES FOR MILK	*123.50*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	123.50	C	Computer
00339290	60100103	00101633	BLANKET PO BCES FOR MILK	*33.84*		
			0-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	33.84	C	Computer
00339291	60100102	00101636	BLANKET PO GES FOR MILK	*65.70*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	65.70	C	Computer
00339292	1156762	00101636	BLANKET PO GES FOR MILK	*114.48*		
			0-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	114.48	C	Computer
00339272	50700128	00101640	BLANKET PO HPS FOR MILK	*81.63*		
			0-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	81.63	C	Computer
00339271	50700057	00101645	BLANKET PO BMHS FOR MILK	*106.39*		
			0-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	106.39	C	Computer
			Total Check:	**1,183.26**		
5000315988	**09/25/19**	**192562**	**US FOODSERVICE, INC.**			
00339316	3603244	00102135	BLANKET PO FOR CATERING EXPENSES	*665.23*		
			0-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	665.23	C	Computer
00339317	3468881	00101706	BLANKET PO BCMS FOOD PURCHASES	*1,374.24*		
			0-21-230-00-3120-0630-000-0000-00 BCMS FOOD PURCHASES	1,374.24	C	Computer
00339318	3412624	00101707	BLANKET PO BCMS SUPPLY PURCHASES	*13.70*		
			0-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	13.70	C	Computer
00339319	3412625	00101696	BLANKET PO EES FOOD PURCHASES	*1,033.32*		
			0-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	1,033.32	C	Computer
00339320	3468882	00101713	BLANKET PO EVHS SUPPLY PURCHASES	*430.16*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	430.16	C	Computer
00339321	3468884	00101709	BLANKET PO GCMS SUPPLY PURCHASES	*74.06*		
			0-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	74.06	C	Computer
00339322	3468883	00101708	BLANKET PO GCMS FOOD PURCHASES	*2,966.59*		
			0-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	2,966.59	C	Computer
00339323	3473216	00101704	BLANKET PO EVMS FOOD PURCHASES	*854.83*		
			0-21-210-00-3120-0630-000-0000-00 EVMS FOOD PURCHASES	854.83	C	Computer
00339324	3412618	00101711	BLANKET PO BMHS SUPPLY PURCHASES	*320.06*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	320.06	C	Computer

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5000315988	**09/25/19**	**192562**	**US FOODSERVICE, INC.**			
00339325	3412617	00101710	BLANKET PO BMHS FOOD PURCHASES	*3,231.98*		
			0-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	3,231.98	C	Computer
00339326	3473213	00101686	BLANKET PO EVE FOOD PURCHASES	*1,544.09*		
			0-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	1,544.09	C	Computer
00339327	3473214	00101687	BLANKET PO EVE SUPPLY PURCHASES	*36.62*		
			0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	36.62	C	Computer
00339309	3473215	00101686	BLANKET PO EVE FOOD PURCHASES	*58.25*		
			0-21-110-00-3120-0630-000-0000-00 EVE FOOD PURCHASES	58.25	C	Computer
			Total Check:	**12,603.13**		
5000315989	**09/25/19**	**137580**	**DELL MARKETING L.P.**			
00339250	10341486052	00102413	LAPTOP FOR EVHS	*846.76*		
			0-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY EXP	846.76	C	Computer
			Total Check:	**846.76**		
5000315990	**09/25/19**	**161381**	**APPLE COMPUTER, INC.**			
00339240	AA40316279	00102459	CHARGER FOR MARCI LAIDMAN	*88.00*		
			0-10-140-00-0010-0610-000-0000-32 RSES TECHNOLOGY	88.00	C	Computer
00339241	AA40022647	00102463	CHARGERS FOR ASHEY WINNAN AT HPS	*19.00*		
			0-10-501-00-0080-0640-000-0000-00 HPS MEDIA SUPPLIES	19.00	C	Computer
00339239	AA40269244	00102463	CHARGERS FOR ASHEY WINNAN AT HPS	*69.00*		
			0-10-501-00-0080-0640-000-0000-00 HPS MEDIA SUPPLIES	69.00	C	Computer
			Total Check:	**176.00**		
5000315991	**09/25/19**	**2119**	**GLENWOOD SPRINGS HIGH SCHOOL**			
00339260	BERRY CREEK MID	00102407	x-country invitaional	*50.00*		
			0-10-230-00-1800-0810-000-0000-00 BCMS ATHLETIC DUES AND FEES	50.00	C	Computer
			Total Check:	**50.00**		
5000315992	**09/25/19**	**203793**	**ROCKY MOUNTAIN SHIRT COMPANY**			
00339298	10639	00102427	YOUTH T-SHIRT	*55.00*		
			0-10-160-00-0010-0610-000-0000-19 GES MANDEVILLE/MASTER	55.00	C	Computer
00339298	10639	00102427	ADULT T-SHIRT	*26.00*		
			0-10-160-00-0010-0610-000-0000-19 GES MANDEVILLE/MASTER	26.00	C	Computer
00339298	10639	00102427	SCREEN PREPERATION	*25.00*		
			0-10-160-00-0010-0610-000-0000-19 GES MANDEVILLE/MASTER	25.00	C	Computer
00339298	10639	00102427	U.P.S	*10.00*		
			0-10-160-00-0010-0610-000-0000-19 GES MANDEVILLE/MASTER	10.00	C	Computer
			Total Check:	**116.00**		
5000315993	**09/25/19**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00339257	W38900950101	00101978	Classroom start up supplies GES	*1,313.66*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	1,313.66	C	Computer
00339259	W38900630101	00101757	New classroom start up supplies for /	*404.03*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	404.03	C	Computer
00339258	W38794310101	00101754	New classroom start up supplies AES	*809.69*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	809.69	C	Computer
			Total Check:	**2,527.38**		
5000315994	**09/25/19**	**294241**	**LEARNING WITHOUT TEARS**			
00339267	INV33618	00101755	New classroom start up supplies for (	*654.50*		

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5000315994	**09/25/19**	**294241**	**LEARNING WITHOUT TEARS**			
00339267	INV33618	00101755	New classroom start up supplies for (	*654.50*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	654.50	C	Computer
00339268	INV33739	00101755	New classroom start up supplies for (	*654.50*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	654.50	C	Computer
			Total Check:	**1,309.00**		
5000315995	**09/25/19**	**76538**	**CONSTRUCTIVE PLAYTHINGS/ US TOYS INC.**			
00339249	394135	00101759	New classroom start up supplies for (	*229.99*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	229.99	C	Computer
00339247	5167663400	00101759	New classroom start up supplies for (	*638.88*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	638.88	C	Computer
00339248	5167663100	00101759	New classroom start up supplies for (	*638.88*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	638.88	C	Computer
			Total Check:	**1,507.75**		
5000315996	**09/25/19**	**217336**	**TEACHING STRATEGIES, INC.**			
00339306	0359302-IN	00101756	New classroom start up supplies for (	*2,342.41*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	2,342.41	C	Computer
00339305	0359300-IN	00101756	New classroom start up supplies for (	*2,342.41*		
			0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	2,342.41	C	Computer
			Total Check:	**4,684.82**		
5000315997	**09/25/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00339299	294311	00102317	EVE classroom supplies	*25.64*		
			0-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	25.64	C	Computer
00339299	294311	00102317	EVE classroom supplies	*145.32*		
			0-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	145.32	C	Computer
00339300	294039	00102317	EVE classroom supplies	*57.34*		
			0-22-627-00-0040-0610-000-8600-05 HEAD START EVES INSTR SUPPLIES	57.34	C	Computer
00339300	294039	00102317	EVE classroom supplies	*324.92*		
			0-10-110-00-0040-0610-000-3141-00 EVES CPP SUPPLIES	324.92	C	Computer
			Total Check:	**553.22**		
5000315998	**09/25/19**	**94641**	**SCHOOL HEALTH CORPORATION**			
00339302	3650249-00	00102209	Toothbrush Racks for JCES	*66.47*		
			0-10-190-00-0040-0610-000-3141-00 JCES CPP SUPPLIES	66.47	C	Computer
00339302	3650249-00	00102209	Toothbrush Racks for JCES	*28.48*		
			0-22-627-00-0040-0610-000-8600-20 HEAD START JCES SUPPLIES	28.48	C	Computer
			Total Check:	**94.95**		
5000315999	**09/25/19**	**295442**	**ASPEN HOPE CENTER**			
00339242	33160	00102436	ECSD School Based Clinicians, per mor	*17,418.61*		
			0-10-621-64-2120-0300-000-0000-00 DW COUNSELOR PURCHASED SERVICES	17,418.61	C	Computer
			Total Check:	**17,418.61**		
5000316000	**09/25/19**	**1015**	**COLORADO ASSOCIATION OF SCHOOL EXECUTIVE**			
00339245	300011350	00102434	2019-20 Active Full Membership-Tier 7	*680.00*		
			0-10-621-00-2211-0810-000-0000-00 ASST SUPT OF SUPPORT SVCS DUES AND F	680.00	C	Computer
			Total Check:	**680.00**		
5000316001	**09/25/19**	**294560**	**XING WANG**			
00339333	BMHS	00102202	CHINESE LANGUAGE TEACHER SALARY 2019-	*3,139.33*		

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5000316001	**09/25/19**	**294560**	**XING WANG**			
00339333	BMHS	00102202	CHINESE LANGUAGE TEACHER SALARY 2019-	*3,139.33*		
			0-22-310-00-0600-0150-201-1012-00 BMHS CHINESE LANG PROGRAM MENTORING	3,139.33	C	Computer
			Total Check:	**3,139.33**		
5000316002	**09/25/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00339304	905600949	00102322	sales order 905600949- pe supplies	*2,884.78*		
			0-10-210-00-1800-0730-000-0000-00 EVMS ATHLETIC EQUIP	2,884.78	C	Computer
00339303	905767923	00102322	football supplies 905767923	*475.75*		
			0-10-210-00-1800-0730-000-0000-00 EVMS ATHLETIC EQUIP	475.75	C	Computer
			Total Check:	**3,360.53**		
5000316003	**09/25/19**	**163775**	**SCHOLASTIC, INC.**			
00339301	M6724911	00102320	annual subscription	*2,565.66*		
			0-10-210-00-0080-0640-000-0000-00 EVMS MEDIA SUPPLIES	2,565.66	C	Computer
			Total Check:	**2,565.66**		
5000316004	**09/25/19**	**3064**	**JB T-SHIRTS**			
00339264	2156	00102326	football camp shirts	*420.00*		
			0-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	420.00	C	Computer
00339264	2156	00102326	xl football camp shirts	*24.00*		
			0-10-210-00-1800-0610-000-0000-00 EVMS ATHLETIC SUPPLIES	24.00	C	Computer
			Total Check:	**444.00**		
5000316005	**09/25/19**	**2726**	**IMPRESSIONS**			
00339263	29105	00102325	letter paper	*1,465.60*		
			0-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
00339262	29113	00102325	legal paper 29113	*141.58*		
			0-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES	141.58	C	Computer
			Total Check:	**1,607.18**		
5000316006	**09/25/19**	**294195**	**RAPTOR TECHNOLOGIES**			
00339297	56458	00102324	Annual Subscription	*540.00*		
			0-10-210-00-0020-0730-000-0000-00 EVMS INSTRUCTIONAL EQUIP	540.00	C	Computer
			Total Check:	**540.00**		
5000316007	**09/25/19**	**74624**	**LAKESHORE**			
00339265	4406210819	00101715	New classroom equipment for GES and /	*12,679.59*		
			0-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	12,679.59	C	Computer
00339266	4457770819	00101715	New classroom equipment for GES and /	*12,589.61*		
			0-10-627-00-2238-0730-000-3141-00 PRESCHOOL EQUIPMENT	12,589.61	C	Computer
			Total Check:	**25,269.20**		
5000316009	**09/25/19**	**230359**	**HEIDI'S BROOKLYN DELI**			
00339261	972	00101307	Blanket PO For Ad Team Breakfast	*323.52*		
			0-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	323.52	C	Computer
			Total Check:	**323.52**		
5000316010	**09/25/19**	**147486**	**WEST GRAND HIGH SCHOOL**			
00339332	1920-004	00102560	WSL dues	*150.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	150.00	C	Computer
			Total Check:	**150.00**		
5000316011	**09/25/19**	**3096**	**CENTRAL HIGH SCHOOL**			
00339244	BATTLE MTN HS	00102561	xc meet	*200.00*		

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5000316011	**09/25/19**	**3096**	**CENTRAL HIGH SCHOOL**			
00339244	BATTLE MTN HS	00102561	xc meet	*200.00*		
			0-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	200.00	C	Computer
			Total Check:	**200.00**		
5000316012	**09/25/19**	**288390**	**ASSET SERVICES, INC**			
00339243	12724	00102534	2019 FIXED ASSET INVENTORY RESCAN-SIT	*14,840.00*		
			0-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	14,840.00	C	Computer
			Total Check:	**14,840.00**		
5000316013	**09/25/19**	**137529**	**PAZZO'S**			
00339296	ECSD	00102562	PIZZA, GARDEN SALADS FOR GRANT REVIEW	*74.90*		
			0-10-630-94-2510-0610-000-0000-00 BUSINESS SVCS SUPPLIES	74.90	C	Computer
			Total Check:	**74.90**		
5000316014	**09/25/19**	**160121**	**MOUNTAIN TEMP SERVICE, INC.**			
00339294	503097	00102536	HPS CUSTODIAN; 09/01/2019 JEFFERSON,	*990.40*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	990.40	C	Computer
00339293	503096	00102536	HPS CUSTODIAN; 09/01/2019 ACOSTA ROMO	*990.40*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	990.40	C	Computer
00339295	503096	00102536	HPS CUSTODIAN OVERTIME; 09/01/2019 AC	*18.57*		
			0-10-501-00-2625-0420-000-0000-00 HPS CUSTODIAL PURCHASED SVCS	18.57	C	Computer
			Total Check:	**1,999.37**		
5000316015	**09/25/19**	**53295**	**COLORADO SCHOOL DIST. SELF INSUR. POOL**			
00339246	CSD301935	00102579	INSURANCE POLICY 7/1/18-7/1/19; PROPE	*561.00*		
			0-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	561.00	C	Computer
00339246	CSD301935	00102579	INSURANCE POLICY 7/1/18-7/1/19; EQUIP	*87.00*		
			0-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	87.00	C	Computer
00339246	CSD301935	00102579	INSURANCE POLICY 7/1/18-7/1/19; PROPE	*-419.00*		
			0-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	-419.00	C	Computer
00339246	CSD301935	00102579	INSURANCE POLICY 7/1/18-7/1/19; EQUIP	*-65.00*		
			0-10-800-00-2850-0527-000-0000-00 RISK MGMT MULT-COVERAGE INS	-65.00	C	Computer
			Total Check:	**164.00**		
5000316016	**09/25/19**	**145408**	**VAIL HONEYWAGON**			
00339329	0001960103	00102568		*550.00*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	550.00	C	Computer
00339329	0001960103	00102568	HAUL CHARGE- 30 YD ROLL OFF	*525.00*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	525.00	C	Computer
00339331	0001960103	00102568	FINAL HAUL- 40 YD ROLL OFF	*550.00*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	550.00	C	Computer
00339330	167203	00102529	AD TEAM RETREAT PORTABLE TOILET	*452.00*		
			0-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	452.00	C	Computer
00339330	167203	00102529	EVENT RECYCLE BOXES	*200.00*		
			0-10-620-00-2810-0610-000-0000-20 SUPT AD TEAM EXPENSES	200.00	C	Computer
			Total Check:	**2,277.00**		
5000316017	**09/25/19**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00339334	25150	00102565	BCMS ROOF	*187,526.70*		
			0-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS	187,526.70	C	Computer
			Total Check:	**187,526.70**		

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Bank No 50						
5000316018	**09/25/19**	**3282**	**TOWN OF VAIL**			
00339367	2019-00000019	00102533	RSES ANNUAL LAND LEASE - DECK LEASE	*10.00*		
0-10-630-00-2518-0441-000-0000-00 BUS SVCS RENT				10.00	C	Computer
			Total Check:	**10.00**		
5000316019	**09/25/19**	**283606**	**DUANE MOYER**			
00339339	2291	00102343	SCHOOL SITE RENEWAL 2019-2020	*4,200.00*		
0-74-190-00-1900-0890-000-0000-99 JCES ACT. PTO EXP				4,200.00	C	Computer
			Total Check:	**4,200.00**		
5000316020	**09/25/19**	**79863**	**EASYPERMIT POSTAGE**			
00339341	8000-9090-0601-	00102518	POSTAGE SUPPLIES/FINANCE CHARGES	*49.02*		
0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE				49.02	C	Computer
			Total Check:	**49.02**		
5000316021	**09/25/19**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00339338	W38902750101	00102328	Supplies for store for all sites	*115.40*		
0-10-627-00-2238-0610-000-3141-00 CPP DEPT WIDE SUPPLIES				115.40	C	Computer
			Total Check:	**115.40**		
5000316022	**09/25/19**	**298484**	**NATIONAL AUTISM RESOURCES INC**			
00339360	545855	00102264	AES Integrated Supportive Program Sup	*781.73*		
0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				781.73	C	Computer
			Total Check:	**781.73**		
5000316023	**09/25/19**	**297143**	**SOUTHPAW ENTERPRISES**			
00339364	0454482-IN	00102265	Integrated Supportive Program Supplie	*627.00*		
0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				627.00	C	Computer
			Total Check:	**627.00**		
5000316024	**09/25/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00339363	296276	00102523	Receipt books and envelopes	*11.36*		
0-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES				11.36	C	Computer
00339363	296276	00102523	Receipt books and envelopes	*45.43*		
0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				45.43	C	Computer
			Total Check:	**56.79**		
5000316025	**09/25/19**	**74624**	**LAKESHORE**			
00339357	1443770919	00102323	Classroom supplies AES	*712.24*		
0-10-130-00-0040-0610-000-3141-00 AES CPP SUPPLIES				712.24	C	Computer
00339357	1443770919	00102323	Classroom supplies AES	*383.51*		
0-22-627-00-0040-0610-000-8600-18 HEAD START AES SUPPLIES				383.51	C	Computer
00339358	1443350919	00102321	Integrated Supportive Program Supplie	*2,536.39*		
0-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES				2,536.39	C	Computer
			Total Check:	**3,632.14**		
5000316026	**09/25/19**	**125482**	**MOUNTAIN BOCES**			
00339359	FY19-20-19	00102549	1st Quarter Transportation for CSDB	*6,074.64*		
0-10-625-23-2231-0310-000-3130-00 BOCES ADMIN FEES				6,074.64	C	Computer
			Total Check:	**6,074.64**		
5000316027	**09/25/19**	**284092**	**ASSETGENIE, INC.**			
00339335	1422213	00102423	REPAIR OF IPAD FOR TECH DEPT.	*79.00*		
0-10-650-00-2840-0432-000-0000-00 TECH EQUIP REPAIR				79.00	C	Computer
			Total Check:	**79.00**		

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Bank No 50						
5000316028	**09/25/19**	**261963**	**EAGLE VALLEY ELEMENTARY PTA**			
00339340	1	00102495	4 Teacher PTA Memberships	*40.00*		
0-74-110-00-1900-0890-000-0000-40			EVE ACT. IB EXPERIENCES EXP	40.00	C	Computer
			Total Check:	**40.00**		
5000316029	**09/25/19**	**236993**	**ROBERT O'RILEY**			
00339361	26133		DINNER FOR 1- 09/20/2019	*9.48*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	9.48	C	Computer
00339362	26510		DINNER FOR 1- 09/23/2019	*10.99*		
0-25-720-00-2720-0580-000-0000-00			TRANSPORTATION LODGING/MEALS	10.99	C	Computer
			Total Check:	**20.47**		
5000316030	**09/25/19**	**5509**	**XCEL ENERGY, INC.**			
00339370	5336741443		VSSA-ELECTRICTY	*2,515.31*		
0-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	2,515.31	C	Computer
			Total Check:	**2,515.31**		
5000316031	**09/25/19**	**3522**	**HOLY CROSS ENERGY**			
00339343	214514508		112 PARK STREET	*20.10*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	20.10	C	Computer
00339342	214502309		149 EAGLE STREET	*31.99*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	31.99	C	Computer
00339344	214516506		155 EAGLE STREET	*41.25*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	41.25	C	Computer
00339345	214516108		500 SECOND STREET A	*18.33*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	18.33	C	Computer
00339346	214501609		500 SECOND STREET B	*55.68*		
0-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	55.68	C	Computer
			Total Check:	**167.35**		
5000316032	**09/25/19**	**3522**	**HOLY CROSS ENERGY**			
00339351	500949301		BRUSH CREEK ELEMENTARY	*3,075.16*		
0-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	3,075.16	C	Computer
00339349	215006501		EAGLE VALLEY HIGH	*9,561.67*		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	9,561.67	C	Computer
			Total Check:	**12,636.83**		
5000316033	**09/25/19**	**3522**	**HOLY CROSS ENERGY**			
00339347	503665800		641 VALLEY RD ADDITION H2	*963.89*		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	963.89	C	Computer
			Total Check:	**963.89**		
5000316034	**09/25/19**	**3522**	**HOLY CROSS ENERGY**			
00339348	213514900		EAGLE VALLEY HIGH-BASEBALL	*21.41*		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	21.41	C	Computer
00339350	503169800		0641 VALLEY RD-FOOTBALL	*977.04*		
0-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	977.04	C	Computer
			Total Check:	**998.45**		
5000316035	**09/25/19**	**3522**	**HOLY CROSS ENERGY**			
00339354	500919001		GYPSUM CREEK MIDDLE	*3,598.08*		
0-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,598.08	C	Computer
00339356	213513600		GYPSUM ELEMENTARY	*2,471.54*		

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Bank No 50						
5000316035	**09/25/19**	**3522**	**HOLY CROSS ENERGY**			
00339356	213513600		GYPSUM ELEMENTARY	*2,471.54*		
0-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY				2,471.54	C	Computer
00339353	500917801		RED HILL ELEMENTARY	*2,682.21*		
0-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY				2,682.21	C	Computer
00339352	503686000		0395 MCGREGOR DR-RCHS-WEST	*557.02*		
0-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY				557.02	C	Computer
00339355	500701305		0375 LINDBERGH L74	*1,283.52*		
0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				1,283.52	C	Computer
			Total Check:	**10,592.37**		
5000316036	**09/25/19**	**145408**	**VAIL HONEYWAGON**			
00339368	1959813		EAGLE VALLEY MIDDLE	*404.74*		
0-10-210-00-2620-0421-000-0000-00 EVMS TRASH				404.74	C	Computer
			Total Check:	**404.74**		
5000316037	**09/25/19**	**2488**	**TOWN OF EAGLE**			
00339365	16000 W/S		EAGLE VALLEY MIDDLE	*1,083.47*		
0-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				1,083.47	C	Computer
00339366	16050 W/S		EAGLE VALLEY MIDDLE	*6.62*		
0-10-210-00-2620-0411-000-0000-00 EVMS WATER/SEWER				6.62	C	Computer
			Total Check:	**1,090.09**		
5000316038	**09/25/19**	**136255**	**CENTURYLINK**			
00339336	300904703		970-328-1024 DO #2 FIRE, FAX	*51.75*		
0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				51.75	C	Computer
00339336	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGl	*51.75*		
0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				51.75	C	Computer
00339336	300904703		970-328-4031 BCES #1 FIRE	*47.75*		
0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				47.75	C	Computer
00339336	300904703		970-328-5665 EVES #2 FIRE, FAX	*51.75*		
0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				51.75	C	Computer
00339336	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*47.75*		
0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.75	C	Computer
00339336	300904703		970-328-6323 DO #1 911	*47.75*		
0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.75	C	Computer
00339336	300904703		970-328-6976 RCHS-CMC	*33.33*		
0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				33.33	C	Computer
00339336	300904703		970-328-9641 BCES #1 911	*47.75*		
0-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				47.75	C	Computer
00339336	300904703		970-524-5607 EVHS	*47.75*		
0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.75	C	Computer
00339336	300904703		970-524-7054 GES #1 FIRE, FAX	*51.75*		
0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				51.75	C	Computer
00339336	300904703		970-524-7295 GES #1 911	*45.75*		
0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				45.75	C	Computer
00339336	300904703		970-524-7326 RHES #1 FIRE	*47.75*		
0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				47.75	C	Computer

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Bank No 50						
5000316038	**09/25/19**	**136255**	**CENTURYLINK**			
00339336	300904703		970-524-7357 GCMS #1 FIRE	*47.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C	Computer
00339336	300904703		970-524-7374 RHES #2 FIRE, FAX	*51.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	51.75	C	Computer
00339336	300904703		970-524-7393 GCMS #2 FIRE, FAX	*51.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	51.75	C	Computer
00339336	300904703		970-524-7402 GCMS #1 911	*47.75*		
			0-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE	47.75	C	Computer
00339336	300904703		970-524-7511 EVHS	*47.75*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	47.75	C	Computer
00339336	300904703		970-524-8018 RHES #1 911	*47.75*		
			0-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.75	C	Computer
00339336	300904703		970-524-8321 GES #2 FIRE	*47.75*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.75	C	Computer
00339336	300904703		970-524-9758 EVHS	*47.75*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	47.75	C	Computer
00339336	300904703		970-926-2522 EES #1 911	*45.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C	Computer
00339336	300904703		970-926-2911 EES #2 FIRE, FAX	*51.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	51.75	C	Computer
00339336	300904703		970-926-4136 BCMS #2 FIRE	*47.75*		
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	47.75	C	Computer
00339336	300904703		970-926-4137 BCMS #1 FIRE, FAX	*51.75*		
			0-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	51.75	C	Computer
00339336	300904703		970-926-5650 EES #1 FIRE	*45.75*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.75	C	Computer
00339336	300904703		FEES & SURCHARGES	*144.54*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	144.54	C	Computer
			Total Check:	**1,349.87**		
5000316039	**09/25/19**	**4723**	**CENTURYLINK-ACCESS BILL**			
00339337	5102XE1VS3-2019		5102XE1VS3	*1,867.65*		
			0-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00339337	5102XE1VS3-2019		5102XE1VS3	*1,972.66*		
			0-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
			Total Check:	**3,840.31**		
5000316040	**09/25/19**	**197912**	**WEX BANK**			
00339369	0496-00-486422-		SHELL FLEET PLUS	*77.90*		
			0-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	77.90	C	Computer
			Total Check:	**77.90**		
			Total Bank:	**2,206,939.78**		
Bank No 72						
7200100098	**09/18/19**	**287180**	**DLR GROUP INC.**			
00338867	0157151		VSSA	*3,030.00*		
			0-41-310-04-4500-0330-000-0000-00 BMHS ARCHITECTURAL/ENGINEERING CONSU	3,030.00	M	Manual

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Claim No	Invoice No	PO No / Description	Amount Paid		
Account No / Description			Acct Amt.	Status	Status Description
Bank No 72					
7200100098	**09/18/19**	**287180 DLR GROUP INC.**			
		Total Check:	**3,030.00**		
7200100099	**09/18/19**	**287180 DLR GROUP INC.**			
00338868	0158095	VSSA	*6,060.00*		
0-41-340-04-4500-0330-000-0000-00 VSSA ARCHITECTURAL/ENGINEERING			6,060.00	M	Manual
		Total Check:	**6,060.00**		
7200100100	**09/18/19**	**287180 DLR GROUP INC.**			
00338869	0160104	VSSA	*15,150.00*		
0-41-340-04-4500-0330-000-0000-00 VSSA ARCHITECTURAL/ENGINEERING			15,150.00	M	Manual
		Total Check:	**15,150.00**		
7200100101	**09/18/19**	**287180 DLR GROUP INC.**			
00338870	0164514	VSSA	*58,175.20*		
0-41-340-04-4500-0330-000-0000-00 VSSA ARCHITECTURAL/ENGINEERING			58,175.20	M	Manual
		Total Check:	**58,175.20**		
7200100102	**09/18/19**	**287580 HASELDEN CONSTRUCTION**			
00338871	RSES PAY APP 15	RSES PAY APP 15	*233,489.99*		
0-41-140-02-4500-0300-000-0000-00 RSES CM/GC PROJECTS- CONSTRUCTION			233,489.99	M	Manual
		Total Check:	**233,489.99**		
		Total Bank:	**315,905.19**		

Total Computer Checks (Including Voids)	**2,206,939.78**
Total Manual Checks (Including Voids)	**315,905.19**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-731.75**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**2,522,844.97**
Number of Checks:	**510**