Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid	Acct Amt.	Status	Status Description
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5000319827	**07/02/20**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**				
00346676	ECSD	00105280	JCES License Change	*-281.60*			
0-10-627-00-2238-0810-000-3141-01			DIR OF PRESCHOOL DUES AND FEES		-281.60	CV	Computer Void
00346676	ECSD	00105280	JCES License Change	*-70.40*			
0-22-627-00-2238-0810-000-8600-00			HEAD START DUES AND FEES		-70.40	CV	Computer Void
			Total Check:	**-352.00**			
5000320290	**07/01/20**	**297305**	**DANIEL BABBITT**				
00347577	19/20 TUITION		CMC; HIS-225, EDU-360, POS-111	*410.00*			
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT		410.00	C	Computer
			Total Check:	**410.00**			
5000320291	**07/01/20**	**250376**	**WILLIAM E. HARRIS**				
00347586	2020 MILEAGE		MILEAGE THROUGH 6/24/20	*82.80*			
0-10-650-00-2840-0583-000-0000-00			TECH IN-DISTRICT MILEAGE		82.80	C	Computer
			Total Check:	**82.80**			
5000320292	**07/01/20**	**236888**	**MELANIE SEXTON**				
00347580	WALMART		GLUE, GLITTER, COFFEE GRINDER	*50.00*			
0-10-625-23-2100-0610-000-3130-00			ESY SUPPLIES		50.00	C	Computer
			Total Check:	**50.00**			
5000320293	**07/01/20**	**297089**	**NICOLE BARTH**				
00347582	CITY MARKET		FRUIT, PIZZA, CHEESE	*74.61*			
0-10-625-23-2100-0610-000-3130-00			ESY SUPPLIES		74.61	C	Computer
			Total Check:	**74.61**			
5000320294	**07/01/20**	**296520**	**MICHELLE CORTES**				
00347581	COPY PLUS		COLOR COPIES	*.75*			
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES		.75	C	Computer
00347581	COPY PLUS		COLOR COPIES	*3.96*			
0-10-626-27-2213-0610-000-3140-00			MULTILINGUAL ED SUPPLIES		3.96	C	Computer
			Total Check:	**4.71**			
5000320295	**07/01/20**	**265403**	**GREG ANDERSON**				
00347579	PAYPAL		SCREENCASTIFY	*29.00*			
0-10-390-00-1300-0610-000-0000-00			RCHS NAT SCIENCE SUPPLIES		29.00	C	Computer
			Total Check:	**29.00**			
5000320296	**07/01/20**	**268887**	**ROBIN MADISON**				
00347583	2020 MILEAGE		MILEAGE THROUGH 3/10/20	*82.23*			
0-22-621-00-2100-0580-000-5010-00			EASI MTSS WKSHP/CONF/TRAVEL		82.23	C	Computer
00347584	SAGE PUBLISHING		EQUITY BASED MTSS STUDENTS	*39.95*			
0-22-621-00-2100-0600-000-5010-00			EASI SUPPLIES		39.95	C	Computer
			Total Check:	**122.18**			
5000320297	**07/01/20**	**282383**	**TRISTAN CADA**				
00347585	19/20 TUITION		CU; EDUC5455-570, 5035-570, 5525-001	*300.00*			
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT		300.00	C	Computer
			Total Check:	**300.00**			
5000320298	**07/01/20**	**290424**	**ERICA ESPINOSA**				
00347578	19/20 TUITION		CU; EDUC 5455-570, 5035-570, 5615-57(	*100.00*			
0-10-640-34-2830-0240-201-0000-00			HR TUITION REIMBURSEMENT		100.00	C	Computer
			Total Check:	**100.00**			

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5000320299	**07/02/20**	**303305**	**ALLISON MCQUEEN**			
00347596	HPS	00105931	INCLUSION-COACHING-TRAVEL-HOTEL	*4,280.72*		
0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				4,280.72	C	Computer
			Total Check:	**4,280.72**		
5000320300	**07/02/20**	**281158**	**EF EDUCATIONAL TOURS**			
00347607	EVMS	00105734	Iceland trip	*410.00*		
0-74-210-00-1900-0890-000-0000-04 EVMS ACT. GAP EXP				410.00	C	Computer
			Total Check:	**410.00**		
5000320301	**07/02/20**	**302236**	**CHROMEBOOKPARTS,LLC**			
00347601	73439	00105721	42 MOTHERBOARDS FOR COVID19 LAPTOP RE	*449.97*		
0-43-650-03-2840-0730-000-0000-30 3A STUDENT DEVICE ROTATION				449.97	C	Computer
00347601	73439	00105721	42 MOTHERBOARDS FOR COVID19 LAPTOP RE	*-449.97*		
0-43-650-03-2840-0730-000-0000-30 3A STUDENT DEVICE ROTATION				-449.97	C	Computer
00347601	73439	00105721	42 MOTHERBOARDS FOR COVID19 LAPTOP RE	*449.97*		
0-22-650-00-2840-0730-000-4012-00 CRF TECH EQUIPMENT				449.97	C	Computer
			Total Check:	**449.97**		
5000320302	**07/02/20**	**123102**	**STRATEGIC FENCE & WALL COMPANY, INC.**			
00347630	10605	00104692	CHAIN LINK POST REPLACEMENT - ATHLETI	*900.00*		
0-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS				900.00	C	Computer
00347631	10604	00103197	EES - CHAIN LINK FENCE	*1,940.00*		
0-43-170-00-4200-0730-000-0000-00 EES FENCE				1,940.00	C	Computer
			Total Check:	**2,840.00**		
5000320303	**07/02/20**	**287768**	**MOTION PICTURE LICENSING CORPORATION**			
00347624	504265162	00105735	movie license	*186.44*		
0-10-210-00-0020-0610-000-0000-00 EVMS INSTRUCTIONAL SUPPLIES				186.44	C	Computer
			Total Check:	**186.44**		
5000320304	**07/02/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00347642	3539	00105935	8th grade field trip	*780.00*		
0-74-210-00-1900-0890-000-0000-10 EVMS ACT. 2024 (8TH) EXP				780.00	C	Computer
			Total Check:	**780.00**		
5000320305	**07/02/20**	**162264**	**WORTHINGTON DIRECT, INC.**			
00347643	10575168	00105957	bulletin boards	*4,985.77*		
0-41-210-14-4500-0300-000-0000-00 EVMS FURNITURE, FIXTURES AND EQUIPME				4,985.77	C	Computer
			Total Check:	**4,985.77**		
5000320306	**07/02/20**	**294071**	**ARAPAHOE ROOFING & SHEET METAL,INC**			
00347600	APP 1	00105941	GCMS ROOF INVOICE 25979 (PAY APP 1)	*303,478.92*		
0-43-800-00-4806-0430-000-0000-30 ROOF REPAIRS				303,478.92	C	Computer
			Total Check:	**303,478.92**		
5000320307	**07/02/20**	**137987**	**LIFETRACK SERVICES**			
00347617	29015	00105905	SENIOR EXIT SURVEY - BMHS	*325.00*		
0-10-623-00-2211-0610-000-0000-01 ASST SUPT OF SYSTEMS SUPPLIES				325.00	C	Computer
00347619	29016	00105905	SENIOR EXIT SURVEY - EVHS	*325.00*		
0-10-623-00-2211-0610-000-0000-01 ASST SUPT OF SYSTEMS SUPPLIES				325.00	C	Computer
00347615	29017	00105905	SENIOR EXIT SURVEY - RCHS	*325.00*		
0-10-623-00-2211-0610-000-0000-01 ASST SUPT OF SYSTEMS SUPPLIES				325.00	C	Computer
00347616	29018	00105905	SENIOR EXIT SURVEY - VSSA	*325.00*		

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Bank No 50						
5000320307	**07/02/20**	**137987**	**LIFETRACK SERVICES**			
00347616	29018	00105905	SENIOR EXIT SURVEY - VSSA	*325.00*		
	0-10-623-00-2211-0610-000-0000-01 ASST SUPT OF SYSTEMS SUPPLIES			325.00	C	Computer
00347618	29019	00105905	SENIOR EXIT SURVEY - WA	*325.00*		
	0-10-623-00-2211-0610-000-0000-01 ASST SUPT OF SYSTEMS SUPPLIES			325.00	C	Computer
			Total Check:	**1,625.00**		
5000320308	**07/02/20**	**74624**	**LAKESHORE**			
00347612	5473430620	00105561	EVE Infant Toddler Equipment	*2,067.71*		
	0-22-627-00-0040-0730-000-1013-00 EC INFANT TODDLER SUBSIDY EQUIPMENT			2,067.71	C	Computer
			Total Check:	**2,067.71**		
5000320309	**07/02/20**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00347606	W5082810101	00105565	Preschool Plus supplies	*1,537.07*		
	0-10-627-03-0040-0610-000-3141-00 ECE EXTENDED YEAR SUPPLIES			1,537.07	C	Computer
			Total Check:	**1,537.07**		
5000320310	**07/02/20**	**74624**	**LAKESHORE**			
00347614	5473480620	00105563	JCES Infant Toddler Equipment	*199.00*		
	0-22-627-00-0040-0730-000-1013-00 EC INFANT TODDLER SUBSIDY EQUIPMENT			199.00	C	Computer
00347613	5483880620	00105567	Preschool Plus supplies	*2,244.56*		
	0-10-627-03-0040-0610-000-3141-00 ECE EXTENDED YEAR SUPPLIES			2,244.56	C	Computer
			Total Check:	**2,443.56**		
5000320311	**07/02/20**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00347640	0000806158250	00105906	WEEKLY SERVICE CHARGE; 05/23, 05/30,	*155.00*		
	0-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE			155.00	C	Computer
			Total Check:	**155.00**		
5000320312	**07/02/20**	**231401**	**ULINE**			
00347639	120353842	00105907	18X18X16 BOX 20/120	*236.40*		
	0-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES			236.40	C	Computer
00347639	120353842	00105907	18X18X24 BOX 15/120	*112.50*		
	0-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES			112.50	C	Computer
00347639	120353842	00105907	2" SPRING LOAD TAPE DISPENSER	*33.00*		
	0-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES			33.00	C	Computer
00347639	120353842	00105907	FREIGHT	*205.74*		
	0-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES			205.74	C	Computer
			Total Check:	**587.64**		
5000320313	**07/02/20**	**282936**	**TERRYBERRY**			
00347634	H53662	00105949	CZ CIRCLE NECKLACE/SHILOY SANDERS/RET	*103.51*		
	0-10-640-34-2830-0610-000-0000-01 HR RETIREMENT GIFTS			103.51	C	Computer
00347637	H54286	00105949	WHEAT BRACELET/KAREN ESPEGREN/RETIREM	*112.87*		
	0-10-640-34-2830-0610-000-0000-01 HR RETIREMENT GIFTS			112.87	C	Computer
00347635	H52969	00105943	5pc burgandy luggage set/retirement T	*329.27*		
	0-10-640-34-2830-0610-000-0000-01 HR RETIREMENT GIFTS			329.27	C	Computer
			Total Check:	**545.65**		
5000320314	**07/02/20**	**287288**	**DIRECTPATH, LLC**			
00347605	AT5690	00105948	GROUP ADVOCACY/ECSD MONTHLY FEE FOR A	*1,939.60*		
	0-10-640-34-2835-0810-000-0000-00 HR INSURANCE FEES			1,939.60	C	Computer
			Total Check:	**1,939.60**		

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5000320315	**07/02/20**	**188204**	**A&E TIRE, INC.**			
00347595	834530-81	00105866	INVOICE 834530-81 LT245/75R16 TIRES F	*436.28*		
0-25-720-00-2740-0610-000-0000-10			TRANSPORTATION TIRES	436.28	C	Computer
			Total Check:	**436.28**		
5000320316	**07/02/20**	**299448**	**CINTAS CORPORATION NO. 2**			
00347602	4554449271	00105921	INVOICE 4054449271 MECHANIC UNIFORMS	*60.46*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	60.46	C	Computer
			Total Check:	**60.46**		
5000320317	**07/02/20**	**256765**	**JOHN ELWAY CHEVROLET**			
00347611	3181242	00105881	INVOICE 3181242 #408 DOOR HANDLE PART	*82.34*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	82.34	C	Computer
			Total Check:	**82.34**		
5000320318	**07/02/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00347625	701890	00105868	INVOICE 701890 FILTERS FOR STOCK	*105.80*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	105.80	C	Computer
00347626	702995	00105868	INVOICE 702995 WAX FOR BUSES	*107.88*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	107.88	C	Computer
			Total Check:	**213.68**		
5000320319	**07/02/20**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00347638	PSI263645	00105884	INVOICE PSI263645 FIRE EXTINGUISHER I	*3,088.50*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	3,088.50	C	Computer
			Total Check:	**3,088.50**		
5000320320	**07/02/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
00347623	P105056935:01	00105887	INVOICE P105056935:01 CABIN FILTER FO	*27.92*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	27.92	C	Computer
00347622	P105057089:01	00105887	INVOICE P105057089:01 BRAKE CHAMBERS	*502.88*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	502.88	C	Computer
			Total Check:	**530.80**		
5000320321	**07/02/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00347604	0187177-IN	00105885	INVOICE 0187177 WINDSHIELD WIPERS FOR	*358.96*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	358.96	C	Computer
			Total Check:	**358.96**		
5000320322	**07/02/20**	**1676**	**ALSCO**			
00347598	LGRA2379371	00105896	INVOICE 2379371 RAGS AND MATS FOR EBE	*62.82*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	62.82	C	Computer
00347597	LGRA2380640	00105896	INVOICE 2380640 RAGS AND COVERALLS FO	*159.50*		
0-25-720-00-2740-0425-000-0000-00			TRANSPORTATION UNIFORMS	159.50	C	Computer
			Total Check:	**222.32**		
5000320323	**07/02/20**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00347610	IN-636463	00105889	INVOICE 636463 OIL SEALS AND BELT FOR	*147.93*		
0-25-720-00-2740-0610-000-0000-00			TRANSPORTATION PARTS	147.93	C	Computer
			Total Check:	**147.93**		
5000320324	**07/02/20**	**1422**	**COLLETT ENTERPRISES, INC.**			
00347603	161031	00105888	INVOICE 161031 FUEL FOR WBB 6/23/2020	*2,426.60*		
0-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	2,426.60	C	Computer
			Total Check:	**2,426.60**		

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5000320325	**07/02/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00347629	909259025	00105945	Cap Sleeve VB Jersey	*875.00*		
0-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	875.00	C	Computer
00347629	909259025	00105945	Art fee for Custom Design V711	*40.00*		
0-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	40.00	C	Computer
00347629	909259025	00105945	Fregiht	*32.50*		
0-10-240-00-1800-0730-000-0000-00			GCMS ATHLETIC EQUIP	32.50	C	Computer
			Total Check:	**947.50**		
5000320326	**07/02/20**	**297054**	**TAYLOR ASSOCIATES COMMUNICATIONS, INC.**			
00347633	140	00105899	HSP 3 YEAR SUBSCRIPTION	*13,300.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	13,300.00	C	Computer
			Total Check:	**13,300.00**		
5000320327	**07/02/20**	**303267**	**GROWING LEADERS**			
00347608	HPS	00105915	YEAR 1 HABITUDES ONLINE SUBSCRIPTION	*2,049.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	2,049.00	C	Computer
00347608	HPS	00105915	SHIPPING	*15.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	15.00	C	Computer
00347608	HPS	00105915	90 MINUTE VIRTUAL TRAINING 1 YR	*1,450.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,450.00	C	Computer
00347608	HPS	00105915	YEAR 2 HABITUDES ONLINE SUBSCRIPTION	*2,647.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	2,647.00	C	Computer
00347608	HPS	00105915	SHIPPING	*15.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	15.00	C	Computer
00347608	HPS	00105915	90 VIRTUAL TRAINING	*1,450.00*		
0-10-501-00-0018-0610-000-0000-00			HPS INSTRUCTIONAL SUPPLIES	1,450.00	C	Computer
			Total Check:	**7,626.00**		
5000320328	**07/02/20**	**102873**	**OFFICE DEPOT, INC.**			
00347627	512320398002	00105748	GENERAL OFFICE SUPPLIES	*21.39*		
0-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	21.39	C	Computer
00347628	512320398001	00105748	GENERAL OFFICE SUPPLIES	*443.79*		
0-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	443.79	C	Computer
			Total Check:	**465.18**		
5000320329	**07/02/20**	**267813**	**MARY EZEQUELLE**			
00347620	213-0620	00105966	INDIVIDUAL COUNSELING	*120.00*		
0-10-625-23-2213-0331-000-0000-00			ESS LEGAL FEES	120.00	C	Computer
			Total Check:	**120.00**		
5000320330	**07/02/20**	**8133**	**ANN MARIE SANDERS**			
00347599	ECSD	00105908	960 CHAMBERS AVENUE SUITE A204; JULY·	*3,250.00*		
0-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	3,250.00	C	Computer
			Total Check:	**3,250.00**		
5000320331	**07/02/20**	**3234**	**SUSAN BYRON**			
00347632	06302020	00105909	960 CHAMBERS AVENUE SUITE A101; JUNE	*8,138.00*		
0-10-625-23-2231-0441-000-3130-00			SPEC ED RENT OF BUILDING	8,138.00	C	Computer
			Total Check:	**8,138.00**		
5000320332	**07/02/20**	**2726**	**IMPRESSIONS**			
00347609	30208	00105960	INVOICE 30208 PRINTER PAPER	*1,465.60*		

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Bank No 50						
5000320332	**07/02/20**	**2726**	**IMPRESSIONS**			
00347609	30208	00105960	INVOICE 30208 PRINTER PAPER	*1,465.60*		
0-10-120-00-0010-0610-000-0000-00 BCES INSTRUCTIONAL SUPPLIES				1,465.60	C	Computer
			Total Check:	**1,465.60**		
5000320333	**07/02/20**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00347641	3579	00105962	3RD GRADE IN SCHOOL BCES FIELD TRIP	*55.00*		
0-10-120-00-0010-0610-000-0000-05 BCES SUPPLY 3RD OLSON				55.00	C	Computer
00347641	3579	00105962	3RD GRADE IN SCHOOL BCES FIELD TRIP	*205.00*		
0-10-120-00-0010-0610-000-0000-18 BCES SUPPLY 2/3 METZ				205.00	C	Computer
00347641	3579	00105962	3RD GRADE IN SCHOOL BCES FIELD TRIP	*40.00*		
0-10-120-00-0010-0610-000-0000-39 BCES GREENHOUSE SUPPLIES				40.00	C	Computer
			Total Check:	**300.00**		
5000320334	**07/02/20**	**282936**	**TERRYBERRY**			
00347636	h56248	00105961	FOLDING CHAIR W/TOOLS MARY HARP ENGEl	*124.80*		
0-10-640-34-2830-0610-000-0000-01 HR RETIREMENT GIFTS				124.80	C	Computer
			Total Check:	**124.80**		
5000320335	**07/02/20**	**303259**	**MASCOT JUNCTION**			
00347621	20200361	00105917	DUAL LANGUAGE PRODUCTS	*1,938.00*		
0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				1,938.00	C	Computer
00347621	20200361	00105917	SET UP FEE'S	*300.00*		
0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				300.00	C	Computer
00347621	20200361	00105917	SHIPPING	*80.00*		
0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES				80.00	C	Computer
			Total Check:	**2,318.00**		
5000320336	**07/10/20**	**280500**	**PAOLA BAGLIETTO JACQUEMIN**			
00347706	AMAZON		GARDEN OF BEASTS	*13.48*		
0-22-310-00-0030-0610-000-1022-00 BMHS MOBILE EQUITY STAFF LIBRARY				13.48	C	Computer
00347706	AMAZON		BRIGHT RIBBON	*24.10*		
0-22-310-00-0030-0610-000-1022-00 BMHS MOBILE EQUITY STAFF LIBRARY				24.10	C	Computer
00347706	AMAZON		DIVERSITY & SOCIAL JUSTICE	*29.86*		
0-22-310-00-0030-0610-000-1022-00 BMHS MOBILE EQUITY STAFF LIBRARY				29.86	C	Computer
00347706	AMAZON		UNDERGROUND RAILROAD	*495.27*		
0-22-310-00-0030-0610-000-1022-00 BMHS MOBILE EQUITY STAFF LIBRARY				495.27	C	Computer
			Total Check:	**562.71**		
5000320337	**07/10/20**	**2484**	**ROBIN RUFF**			
00347707	19/20 TUITION		CU; EDUC 5455, 5035, 5615, 5525	*400.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				400.00	C	Computer
			Total Check:	**400.00**		
5000320338	**07/10/20**	**264270**	**JEANINE KENNEY**			
00347705	19/20 TUITION		CMC; FOSTERING SUSTAINABLE BEHAVIOR	*240.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				240.00	C	Computer
			Total Check:	**240.00**		
5000320339	**07/10/20**	**85154**	**ANTHEM LIFE**			
00347680	5703913		INS. PREMIUMS	*382.87*		
0-10-800-00-0000-7471-000-0000-43 PAYABLE-BOCES ANTHEM LIFE				382.87	C	Computer
			Total Check:	**382.87**		

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Bank No 50						
5000320340	**07/10/20**	**133922**	**HIGH COUNTRY COPIERS**			
00347687	37654-C		EVES	*123.48*		
0-10-110-00-0010-0442-000-0000-00			EVE COPIER RENTAL	123.48	C	Computer
00347688	37651-C		BCES	*25.81*		
0-10-120-00-0010-0442-000-0000-00			BCES COPIER RENTAL	25.81	C	Computer
00347689	37648-C		AES	*79.23*		
0-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	79.23	C	Computer
00347690	34669-C		RSES	*11.10*		
0-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	11.10	C	Computer
00347691	37661-C		GES	*60.74*		
0-10-160-00-0010-0442-000-0000-00			GES COPIER RENTAL	60.74	C	Computer
00347692	37658-C		EES	*21.26*		
0-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	21.26	C	Computer
00347693	37668-C		RHES	*49.53*		
0-10-180-00-0010-0442-000-0000-00			RHES COPIER RENTAL	49.53	C	Computer
00347694	37663-C		JCES	*9.62*		
0-10-104-00-0010-0442-000-0000-00			EELC COPIER RENTAL	9.62	C	Computer
00347681	37656-C		EVMS	*67.91*		
0-10-210-00-0020-0442-000-0000-00			EVMS COPIER RENTAL	67.91	C	Computer
00347696	37650-C		BCMS	*80.48*		
0-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	80.48	C	Computer
00347697	37660-C		GCMS	*79.32*		
0-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	79.32	C	Computer
00347698	37649-C		BMHS	*27.48*		
0-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	27.48	C	Computer
00347699	37655-C		EVHS	*169.00*		
0-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	169.00	C	Computer
00347700	34672-C		VSSA	*7.32*		
0-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	7.32	C	Computer
00347701	37666-C		RCHS-WEST	*14.36*		
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	14.36	C	Computer
00347702	37667-C		RCHS - EAST	*42.57*		
0-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	42.57	C	Computer
00347703	37662-C		HPS	*13.82*		
0-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	13.82	C	Computer
00347704	37657-C		EARLY CHILDHOOD-ANNEX A	*57.32*		
0-10-627-00-2213-0442-000-0000-00			ECE COPIER RENTAL	57.32	C	Computer
00347686	37653-C		DISTRICT OFFICE	*141.73*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	141.73	C	Computer
00347685	37652-C		COMMUNICATIONS-ANNEX B	*8.02*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	8.02	C	Computer
00347684	37234-C		IT - SPRING CREEK	*41.84*		
0-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	41.84	C	Computer
00347683	37665-C		NUTRITIONAL SERVICES	*42.84*		
0-21-670-00-3110-0442-000-0000-00			NUTRITION SVCS COPIER RENTAL	42.84	C	Computer

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Bank No 50						
5000320340	**07/10/20**	**133922**	**HIGH COUNTRY COPIERS**			
00347682	37664-C		MAINTENANCE	*21.88*		
			0-10-710-00-2610-0442-000-0000-00 MAINT COPIER RENTAL	21.88	C	Computer
00347695	37671-C		WEST BUS BARN - TRANSPORTATION	*3.27*		
			0-25-720-00-2710-0442-000-0000-00 TRANSPORTATION COPIER RENTAL	3.27	C	Computer
			Total Check:	**1,199.93**		
5000320341	**07/10/20**	**145408**	**VAIL HONEYWAGON**			
00347776	167652		GYPSUM CREEK MIDDLE	*171.30*		
			0-10-240-00-2620-0421-000-0000-00 GCMS TRASH	171.30	C	Computer
00347777	167653		RED HILL ELEMENTARY	*177.96*		
			0-10-180-00-2620-0421-000-0000-00 RHES TRASH	177.96	C	Computer
00347786	167654		EAGLE VALLEY HIGH	*449.20*		
			0-10-320-00-2620-0421-000-0000-00 EVHS TRASH	449.20	C	Computer
00347785	167655		GYPSUM ELEMENTARY	*179.93*		
			0-10-160-00-2620-0421-000-0000-00 GES TRASH	179.93	C	Computer
00347784	167656		BRUSH CREEK ELEMENTARY	*727.62*		
			0-10-120-00-2620-0421-000-0000-00 BCES TRASH	727.62	C	Computer
00347783	167657		EAGLE VALLEY ELEMENTARY	*311.20*		
			0-10-110-00-2620-0421-000-0000-00 EVE TRASH	311.20	C	Computer
00347782	167658		EAGLE VALLEY MIDDLE	*298.11*		
			0-10-210-00-2620-0421-000-0000-00 EVMS TRASH	298.11	C	Computer
00347781	167660		BUILDINGS & GROUNDS	*130.45*		
			0-10-710-00-2620-0421-000-0000-00 MAINT TRASH	130.45	C	Computer
00347780	167661		948 CHAMBERS AVENUE	*108.78*		
			0-10-610-00-2620-0421-000-0000-00 DO TRASH	108.78	C	Computer
00347779	167663		EDWARDS ELEMENTARY	*165.20*		
			0-10-170-00-2620-0421-000-0000-00 EES TRASH	165.20	C	Computer
00347778	167664		BATTLE MOUNTAIN HIGH	*987.39*		
			0-10-310-00-2620-0421-000-0000-00 BMHS TRASH	987.39	C	Computer
			Total Check:	**3,707.14**		
5000320342	**07/10/20**	**145408**	**VAIL HONEYWAGON**			
00347787	167665		BERRY CREEK MIDDLE	*185.60*		
			0-10-230-00-2620-0421-000-0000-00 BCMS TRASH	185.60	C	Computer
00347796	167666		JUNE CREEK ELEMENTARY	*686.69*		
			0-10-190-00-2620-0421-000-0000-00 JCES TRASH	686.69	C	Computer
00347795	167667		RED CANYON HIGH-EAST	*123.49*		
			0-10-390-00-2620-0421-000-0000-00 RCHS TRASH	123.49	C	Computer
00347794	167668		AVON ELEMENTARY	*311.99*		
			0-10-130-00-2620-0421-000-0000-00 AES TRASH	311.99	C	Computer
00347793	167669		HOMESTAKE PEAK SCHOOL	*177.36*		
			0-10-501-00-2620-0421-000-0000-00 HPS TRASH	177.36	C	Computer
00347797	167670		EAST BUS BARN	*76.60*		
			0-25-725-00-2620-0421-000-0000-00 EBB TRASH	76.60	C	Computer
00347791	167671		RED SANDSTONE ELEMENTARY	*134.32*		
			0-10-140-00-2620-0421-000-0000-00 RSES TRASH	134.32	C	Computer

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Bank No 50						
5000320342	**07/10/20**	**145408**	**VAIL HONEYWAGON**			
00347790	167672		VAIL SKI & SNOWBOARD ACADEMY	*89.52*		
			0-10-340-00-2620-0421-000-0000-00 VSSA TRASH	89.52	C	Computer
00347789	167673		MALOIT PARK-HOUSING	*166.86*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	166.86	C	Computer
00347788	167203		MALOIT PARK	*57.21*		
			0-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	57.21	C	Computer
00347792	173737		SPRING CREEK CAMPUS	*327.00*		
			0-10-610-00-2620-0421-000-0000-00 DO TRASH	327.00	C	Computer
			Total Check:	**2,336.64**		
5000320343	**07/10/20**	**5509**	**XCEL ENERGY, INC.**			
00347799	5310344562		VSSA-SHED	*11.04*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	11.04	C	Computer
00347802	5312282276		EAST BUS BARN	*245.64*		
			0-25-725-00-2620-0621-000-0000-00 EBB NATURAL GAS	245.64	C	Computer
00347801	5336741443		VSSA-ELECTRICTY	*1,925.63*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	1,925.63	C	Computer
00347800	5310906573		1951 HIGHWAY 24 APT 18	*92.19*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	92.19	C	Computer
			Total Check:	**2,274.50**		
5000320344	**07/10/20**	**297208**	**ASPEN WIRELESS TECHNOLOGIES, INC.**			
00347712	5298		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**		
5000320345	**07/10/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00347730	15269200010195		AVON ELEMENTARY	*4,171.80*		
			0-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	4,171.80	C	Computer
00347729	15377600333550		HOMESTAKE PEAK SCHOOL	*3,492.44*		
			0-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	3,492.44	C	Computer
00347733	16050000170006		BATTLE MOUNTAIN HIGH	*7,798.64*		
			0-10-310-00-2620-0411-000-0000-00 BMHS WATER/SEWER	7,798.64	C	Computer
00347731	15339200250009		BERRY CREEK MIDDLE	*702.87*		
			0-10-230-00-2620-0411-000-0000-00 BCMS WATER/SEWER	702.87	C	Computer
00347728	15477600333450		EAST BUS BARN	*201.26*		
			0-25-725-00-2620-0411-000-0000-00 EBB WATER/SEWER	201.26	C	Computer
00347732	16091200257000		EDWARDS ELEMENTARY	*690.57*		
			0-10-170-00-2620-0411-000-0000-00 EES WATER/SEWER	690.57	C	Computer
00347726	20753200250018		JUNE CREEK ELEMENTARY	*1,604.41*		
			0-10-190-00-2620-0411-000-0000-00 JCES WATER/SEWER	1,604.41	C	Computer
00347727	17457800333510		HOMESTAKE PEAK SCHOOL	*172.56*		
			0-10-501-00-2620-0411-000-0000-00 HPS WATER/SEWER	172.56	C	Computer
			Total Check:	**18,834.55**		
5000320346	**07/10/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00347734	17896400250017		RED CANYON HIGH	*384.95*		
			0-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	384.95	C	Computer

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5000320346	**07/10/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00347735	17898800883700		RED SANDSTONE ELEMENTARY	*1,584.74*		
0-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,584.74	C	Computer
			Total Check:	**1,969.69**		
5000320347	**07/10/20**	**2488**	**TOWN OF EAGLE**			
00347757	16000 W/S		EAGLE VALLEY MIDDLE	*1,117.31*		
0-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,117.31	C	Computer
00347758	77000 W/S		BRUSH CREEK ELEMENTARY	*129.96*		
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	129.96	C	Computer
00347759	77050 W/S		BRUSH CREEK ELEMENTARY	*366.99*		
0-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	366.99	C	Computer
00347756	58001 W/S		948 CHAMBERS AVENUE	*484.17*		
0-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	484.17	C	Computer
00347755	909411 W		61 MILL RD SPRINKLER PIT	*16,627.16*		
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	16,627.16	C	Computer
00347754	909421 W		61 MILL RD SPRINKLER PIT	*2,138.35*		
0-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	2,138.35	C	Computer
			Total Check:	**20,863.94**		
5000320348	**07/10/20**	**3328**	**TOWN OF GYPSUM**			
00347772	1106.0		112 PARK STREET-W/S	*76.84*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	76.84	C	Computer
00347772	1106.0		112 PARK STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00347773	1107.0		114 PARK STREET-W/S	*58.69*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	58.69	C	Computer
00347763	1107.0		114 PARK STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00347774	1102.0		149 EAGLE STREET-W/S	*52.09*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	52.09	C	Computer
00347774	1102.0		149 EAGLE STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00347762	1103.0		155 EAGLE STREET-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00347775	1103.0		155 EAGLE STREET TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00347764	1104.0		500 2ND STREET A-W/S	*66.94*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	66.94	C	Computer
00347764	1104.0		500 2ND STREET A TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00347765	1105.0		500 2ND STREET B-W/S	*50.44*		
0-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	50.44	C	Computer
00347765	1105.0		500 2ND STREET B TRASH	*18.00*		
0-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00347766	115.0		EAGLE VALLEY HIGH-W/S	*1,045.95*		
0-10-320-00-2620-0411-000-0000-00			EVHS WATER/SEWER	1,045.95	C	Computer

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5000320348	**07/10/20**	**3328**	**TOWN OF GYPSUM**			
00347767	1565.0		GYPSUM CREEK MIDDLE-W/S	*600.56*		
			0-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	600.56	C	Computer
00347768	722.0		GYPSUM ELEMENTARY-W/S	*525.49*		
			0-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	525.49	C	Computer
00347769	1566.0		RED HILL ELEMENTARY-W/S	*525.49*		
			0-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	525.49	C	Computer
00347770	57.2		0375 LINDBERGH DR	*174.91*		
			0-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	174.91	C	Computer
00347771	2843.0		0395 MCGREGOR DR- W/S	*249.23*		
			0-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	249.23	C	Computer
			Total Check:	**3,585.07**		
5000320349	**07/10/20**	**187666**	**INCONTACT, INC.**			
00347738	6599352		RED SANDSTONE	*15.31*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	15.31	C	Computer
00347738	6599352		BATTLE MOUNTAIN HIGH	*11.21*		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	11.21	C	Computer
00347738	6599352		DISTRICT OFFICE	*95.70*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	95.70	C	Computer
00347738	6599352		EAST BUS BARN	*15.31*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	15.31	C	Computer
00347738	6599352		EDWARDS ELEMENTARY	*30.63*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	30.63	C	Computer
00347738	6599352		VAIL SKI & SNOWBOARD	*15.31*		
			0-10-340-00-2620-0531-000-0000-00 VSSA TELEPHONE	15.31	C	Computer
00347738	6599352		EAGLE VALLEY ELEMENTARY	*26.80*		
			0-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	26.80	C	Computer
00347738	6599352		GYPSUM ELEMENTARY	*11.49*		
			0-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	11.49	C	Computer
00347738	6599352		CREDITS/BILL ADJUSTMENT	*3.38*		
			0-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	3.38	C	Computer
			Total Check:	**225.14**		
5000320350	**07/10/20**	**285676**	**BLACK HILLS ENERGY**			
00347714	4605936856		JCES	*250.42*		
			0-10-190-00-2620-0621-000-0000-00 JCES NATURAL GAS	250.42	C	Computer
			Total Check:	**250.42**		
5000320351	**07/10/20**	**2488**	**TOWN OF EAGLE**			
00347761	10150 W/S		EAGLE VALLEY ELEMENTARY	*613.96*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	613.96	C	Computer
00347760	909251 W		61 MILL RD ELEMENTARY	*6.82*		
			0-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	6.82	C	Computer
			Total Check:	**620.78**		
5000320352	**07/10/20**	**195804**	**AT&T MOBILITY**			
00347713	831510655X06252		785-452-9529 MICHELLE NIXON	*42.34*		
			0-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	42.34	C	Computer

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Bank No 50						
5000320352	**07/10/20**		**195804 AT&T MOBILITY**			
00347713	831510655X06252		303-885-9229 JASON BUTTERS	*42.40*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.40	C	Computer
00347713	831510655X06252		817-614-9241 MITCHELL PLATH	*42.34*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	42.34	C	Computer
00347713	831510655X06252		970-274-4902 MARIA GUERRA	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-306-3896 BRENDA CHAVEZ	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-306-8446 ERIC MANDEVILLE	*42.40*		
			0-10-210-00-2620-0531-000-0000-00 EVMS TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-331-1379 TROY DUDLEY	*42.40*		
			0-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-343-2257 ELSA CARRILLO	*22.31*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	22.31	C	Computer
00347713	831510655X06252		970-376-5025 CHELSEY GERARD	*42.40*		
			0-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-376-8330 MATT EARLE	*72.53*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	72.53	C	Computer
00347713	831510655X06252		970-390-1252 CHRISTOPHER DELSORDO	*42.40*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	42.40	C	Computer
00347713	831510655X06252		970-390-1933 JODY EJNES	*22.31*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	22.31	C	Computer
00347713	831510655X06252		970-401-0249 ADELE WILSON	*52.84*		
			0-10-640-00-2830-0531-000-0000-00 HR TELEPHONE	52.84	C	Computer
00347713	831510655X06252		970-445-7558 SANDRA MARQUEZ	*72.53*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	72.53	C	Computer
00347713	831510655X06252		970-471-0255 ANNE HECKMAN	*42.40*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-471-6317 MELISSA GERARD	*42.40*		
			0-10-610-00-2321-0531-000-0000-00 SUPT TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-471-6694 NATIA LUCK	*42.40*		
			0-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-471-6712 MARYANN STAVNEY	*42.40*		
			0-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-688-0012 MATTHEW ABRAMOWITZ	*71.45*		
			0-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	71.45	C	Computer
00347713	831510655X06252		970-904-0710 ROCIO GARCIA	*42.40*		
			0-10-627-00-2238-0531-000-3141-00 ECE TELEPHONE	42.40	C	Computer
00347713	831510655X06252		970-977-6649 LYNN METZGER	*42.40*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	42.40	C	Computer
00347713	831510655X06252		Group 4	*20.09*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	20.09	C	Computer
00347713	831510655X06252		970-470-3386 CHAD EATON	*72.47*		
			0-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	72.47	C	Computer

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5000320352	**07/10/20**	**195804**	**AT&T MOBILITY**			
00347713	831510655X06252		970-306-2368 ANGELICA ESPINOSA	*42.40*		
			0-10-626-00-2239-0531-000-0000-00 MULTILINGUAL ED TELEPHONE	42.40	C	Computer
00347713	831510655X06252		GROUP 2	*105.46*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.46	C	Computer
00347713	831510655X06252		GROUP 3	*105.46*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	105.46	C	Computer
00347713	831510655X06252		GROUP 7	*173.33*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	173.33	C	Computer
00347713	831510655X06252		HOT SPOTS	*4,005.35*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	4,005.35	C	Computer
00347713	831510655X06252		HOT SPOTS	*-4,005.35*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-4,005.35	C	Computer
00347713	831510655X06252		HOT SPOTS	*4,005.35*		
			0-22-650-00-2840-0300-000-4012-00 CRF TECH ONLINE	4,005.35	C	Computer
			Total Check:	**5,474.41**		
5000320353	**07/10/20**	**272680**	**MEADOW GOLD DAIRY**			
00347745	1247265	00105545	BLANKET PO SUMMER FEEDING MILK	*289.35*		
			0-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES	289.35	C	Computer
			Total Check:	**289.35**		
5000320354	**07/10/20**	**183**	**ALPINE GLASS & MIRROR, INC.**			
00347708	I031528	00105522	BATTLE MTN. HS - ROOM 205 BROKEN WINI	*614.15*		
			0-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE	614.15	C	Computer
			Total Check:	**614.15**		
5000320355	**07/10/20**	**295760**	**KSPATIAL, LLC**			
00347743	ECS-17-JUNE-202	00105979	JUNE 2020 DATA DASHBOARD DEVELOPMENT	*625.00*		
			0-10-623-00-2211-0300-000-0000-00 DATA DASHBOAD PURCHASED SVCS	625.00	C	Computer
			Total Check:	**625.00**		
5000320356	**07/10/20**	**301400**	**DALIA CERNA**			
00347721	ECSD	00105010	PRESCHOOL TUITION REFUND	*72.00*		
			0-10-627-00-0040-0569-000-0000-00 PRESCHOOL TUITION REFUND	72.00	C	Computer
			Total Check:	**72.00**		
5000320357	**07/10/20**	**161381**	**APPLE COMPUTER, INC.**			
00347711	AC25090640	00105901	LAPTOP FOR DANA HARRIS AT AES	*1,199.00*		
			0-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	1,199.00	C	Computer
			Total Check:	**1,199.00**		
5000320358	**07/10/20**	**137580**	**DELL MARKETING L.P.**			
00347723	10403947188	00105877	DESKTOP COMPUTER FOR HPS	*1,137.26*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	1,137.26	C	Computer
00347724	10402694268	00105720	LAPTOP FOR HPS	*753.09*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	753.09	C	Computer
			Total Check:	**1,890.35**		
5000320359	**07/10/20**	**289400**	**INTECONNECT, INC.**			
00347739	10461	00105926	BLOCK OF HOURS FOR SERVICE WORK $85.(	*1,025.00*		
			0-10-650-51-2840-0610-000-0000-00 TECH SECURITY & SUPPLIES	1,025.00	C	Computer
			Total Check:	**1,025.00**		

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5000320360	**07/10/20**	**176834**	**CDW GOVERNMENT, INC.**			
00347715	ZCC9761	00105047	REPLACEMENT CHROMEBOOK FOR HPS	*348.32*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	348.32	C	Computer
			Total Check:	**348.32**		
5000320361	**07/10/20**	**137580**	**DELL MARKETING L.P.**			
00347725	10403207682	00105722	2 LAPTOPS,1 DOCKING STATION, 5 MONIT(	*9,084.23*		
			0-10-640-00-2830-0730-000-0000-00 HR OFFICE EQUIP	9,084.23	C	Computer
			Total Check:	**9,084.23**		
5000320362	**07/10/20**	**302236**	**CHROMEBOOKPARTS,LLC**			
00347716	74264	00105903	PARTS TO REPAIR CHROMEBOOKS	*469.91*		
			0-22-650-00-2840-0730-000-4012-00 CRF TECH EQUIPMENT	469.91	C	Computer
			Total Check:	**469.91**		
5000320363	**07/10/20**	**137580**	**DELL MARKETING L.P.**			
00347722	10403207720	00105876	LAPTOP FOR ELVIA GONZLAEZ IN MAINTEN/	*741.29*		
			0-10-710-00-2620-0730-000-0000-00 MAINT EQUIP	741.29	C	Computer
			Total Check:	**741.29**		
5000320364	**07/10/20**	**2169**	**COMPLIANCE ALLIANCE, INC.**			
00347720	9706	00105751	RANDOM DRUG AND ALCOHOL EMPLOYEE SCRE	*660.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	660.00	C	Computer
			Total Check:	**660.00**		
5000320365	**07/10/20**	**186392**	**EAGLE RIVER YOUTH COALITION**			
00347736	313	00105973	Eagle river youth coalition (DBA Mour	*2,500.00*		
			0-22-621-00-2210-0300-000-5010-00 EASI MTSS PURCHASED SERVICES	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000320366	**07/10/20**	**49417**	**WILLIAM V. MACGILL & COMPANY**			
00347798	IN723300	00105914	COVID Non Contact Thermometers	*1,799.76*		
			0-22-627-00-2120-0610-000-1033-00 TB COVID SUPPLIES	1,799.76	C	Computer
			Total Check:	**1,799.76**		
5000320367	**07/10/20**	**72648**	**JOSTENS, INC.**			
00347742	1219103	00105978	Yearbook copies for staff and overuns	*377.51*		
			0-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	377.51	C	Computer
			Total Check:	**377.51**		
5000320368	**07/10/20**	**272680**	**MEADOW GOLD DAIRY**			
00347746	1249520	00105545	BLANKET PO SUMMER FEEDING MILK	*445.90*		
			0-21-320-00-3120-0631-000-0000-15 EVHS SUMMER PROGRAM MILK PURCHASES	445.90	C	Computer
			Total Check:	**445.90**		
5000320369	**07/10/20**	**256765**	**JOHN ELWAY CHEVROLET**			
00347740	3182573	00105970	INVOICE 3182573 HEADLAMPS FOR #466	*620.66*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	620.66	C	Computer
			Total Check:	**620.66**		
5000320370	**07/10/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00347718	0187267-IN	00105950	INVOICE 0187267 SHUT OFF VALVE, RUD /	*421.52*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	421.52	C	Computer
00347719	0187112-IN	00105971	INVOICE 0187112 AIR CLEANERS FOR STO(	*349.99*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	349.99	C	Computer
00347717	0187278-IN	00105971	INVOICE 0187278 EXHAUST U-BOLTS AND (	*66.77*		

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5000320370	**07/10/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00347717	0187278-IN	00105971	INVOICE 0187278 EXHAUST U-BOLTS AND (	*66.77*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	66.77	C	Computer
			Total Check:	**838.28**		
5000320371	**07/10/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00347748	703048	00105942	INVOICE 703048 ADHESUVE REFLECTORS F(	*3.14*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	3.14	C	Computer
00347750	703456	00105972	INVOICE 703456 SHOP SUPPLIES	*27.99*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	27.99	C	Computer
00347749	703462	00105972	INVOICE 703462 REAR BRAKES FOR #466	*165.46*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	165.46	C	Computer
			Total Check:	**196.59**		
5000320372	**07/10/20**	**286770**	**MICHAEL LARANANG**			
00347747	1012453	00105969	INVOICE 1012453 SMART TAG CRADLE FOR	*78.00*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	78.00	C	Computer
			Total Check:	**78.00**		
5000320373	**07/10/20**	**190454**	**THE OLD GYPSUM PRINTER**			
00347753	11297	00105666	BUSINESS CARDS FOR TENNILLE WALACE	*33.60*		
			0-10-650-00-2840-0610-000-0000-00 TECH SUPPLIES- GENERAL	33.60	C	Computer
			Total Check:	**33.60**		
5000320374	**07/10/20**	**139025**	**THE MATH LEARNING CENTER**			
00347752	BA55297-IN	00105954	BRIDGES 2ED GR K PACKAGE (4 BOXES)	*1,500.00*		
			0-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
00347752	BA55297-IN	00105954	BRIDGES 2ED GR 2 PACKAGE (4 BOXES)	*1,500.00*		
			0-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES	1,500.00	C	Computer
00347752	BA55297-IN	00105954	SHIPPING	*210.00*		
			0-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES	210.00	C	Computer
			Total Check:	**3,210.00**		
5000320375	**07/10/20**	**270750**	**AMPLIFY EDUCATION, INC.**			
00347710	INV-024109	00105946	mCLASS TRC Español Kit	*1,335.00*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	1,335.00	C	Computer
00347710	INV-024109	00105946	SHIPPING	*66.75*		
			0-10-621-21-0010-0610-000-3206-00 READ ACT SUPPLIES	66.75	C	Computer
			Total Check:	**1,401.75**		
5000320376	**07/10/20**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00347744	4481.0000	00101304	Blanket PO for Legal Fees	*6,793.10*		
			0-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS	6,793.10	C	Computer
			Total Check:	**6,793.10**		
5000320377	**07/10/20**	**302279**	**AMBRY INC**			
00347709	312219	00105224	BLANKET PO FOR COMMODITY FOOD	*500.00*		
			0-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	500.00	C	Computer
00347709	312219	00105224	BLANKET PO FOR COMMODITY FOOD	*-500.00*		
			0-21-670-00-3110-0630-000-0000-00 COMMODITY PROCESSING	-500.00	C	Computer
00347709	312219	00105224	BLANKET PO FOR COMMODITY FOOD	*500.00*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	500.00	C	Computer
			Total Check:	**500.00**		

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5000320378	**07/10/20**	**72648**	**JOSTENS, INC.**			
00347741	24767864	00105873	STOLES	*675.00*		
			0-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES	675.00	C	Computer
00347741	24767864	00105873	SHIPPING	*31.91*		
			0-10-390-00-2120-0610-000-0000-20 RCHS GRADUATION EXPENSES	31.91	C	Computer
			Total Check:	**706.91**		
5000320379	**07/10/20**	**284360**	**FIRST STRING LLC**			
00347737	12848	00105874	RCHS NECK BUFF	*475.00*		
			0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	475.00	C	Computer
00347737	12848	00105874	SHIPPING	*20.00*		
			0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	20.00	C	Computer
			Total Check:	**495.00**		
5000320380	**07/10/20**	**5517**	**QUILL CORPORATION**			
00347751	8178194	00105927	MARKERS, PENS, ERASERS, COLORED PENCI	*927.12*		
			0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	927.12	C	Computer
00347751	8178194	00105927	2 POCKET FOLDERS	*1,027.00*		
			0-10-390-00-0030-0610-000-0000-00 RCHS INSTRUCTIONAL SUPPLIES	1,027.00	C	Computer
			Total Check:	**1,954.12**		
5000320381	**07/16/20**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00347812	2020 MILEAGE		MILEAGE THROUGH 6/22/20	*29.90*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	29.90	C	Computer
00347812	2020 MILEAGE		MILEAGE THROUGH 6/22/20	*29.90*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	29.90	C	Computer
			Total Check:	**59.80**		
5000320382	**07/16/20**	**235202**	**JODY EJNES**			
00347804	2020 MILEAGE		MILEAGE THROUGH 6/30/20	*184.58*		
			0-10-627-03-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG	184.58	C	Computer
			Total Check:	**184.58**		
5000320383	**07/16/20**	**253642**	**MICHELLE MORRISON**			
00347809	19-20 TUITION		CU; EDUC 5615, 5505, 5625, 5555	*400.00*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	400.00	C	Computer
			Total Check:	**400.00**		
5000320384	**07/16/20**	**276995**	**JOSEPH MARINO**			
00347807	2020 MILEAGE		MILEAGE THROUGH 6/24/20	*135.70*		
			0-10-110-00-2213-0580-000-0000-00 EVE PROF DEV WKSHP/CONF/TRAVEL	135.70	C	Computer
00347805	QDOBA		DINNER FOR ONE 6/23/20	*13.65*		
			0-10-110-00-2213-0580-000-0000-00 EVE PROF DEV WKSHP/CONF/TRAVEL	13.65	C	Computer
00347806	DOUBLE TREE		HOTEL CONFERENCE	*144.00*		
			0-10-110-00-2213-0580-000-0000-00 EVE PROF DEV WKSHP/CONF/TRAVEL	144.00	C	Computer
			Total Check:	**293.35**		
5000320385	**07/16/20**	**265071**	**LANCE MATUS**			
00347808	2020 MILEAGE		MILEAGE THROUGH 6/30/20	*164.45*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	164.45	C	Computer
			Total Check:	**164.45**		
5000320386	**07/16/20**	**25666**	**EMILY BARELA**			
00347803	2020 MILEAGE		MILEAGE THROUGH 6/30/20	*55.20*		

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5000320386	**07/16/20**	**25666**	**EMILY BARELA**			
00347803	2020 MILEAGE		MILEAGE THROUGH 6/30/20	*55.20*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	55.20	C	Computer
			Total Check:	**55.20**		
5000320387	**07/16/20**	**293954**	**MITCHELL PLATH**			
00347811	2020 MILEAGE		MILEAGE THROUGH 6/25/2020	*77.62*		
			0-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	77.62	C	Computer
			Total Check:	**77.62**		
5000320388	**07/16/20**	**295094**	**MICHELLE NIXON**			
00347810	ETOWN KITCHEN		LUNCH FOR 16; 5/20/20	*245.10*		
			0-10-310-00-2410-0610-000-0000-00 BMHS OFFICE SUPPLIES	245.10	C	Computer
			Total Check:	**245.10**		
5000320389	**07/17/20**	**5509**	**XCEL ENERGY, INC.**			
00347932	5311192662		VSSA-SECURITY	*68.26*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	68.26	C	Computer
00347933	5312565767		VSSA-PUMP	*155.39*		
			0-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY	155.39	C	Computer
			Total Check:	**223.65**		
5000320390	**07/17/20**	**285676**	**BLACK HILLS ENERGY**			
00347840	9076386690		641 VALLEY RD-EVHS	*363.01*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	363.01	C	Computer
00347841	9076685955		641 VALLEY RD-ROOTS-EVHS	*391.25*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	391.25	C	Computer
00347845	6913275629		BCMS-1000 MILLER RANCH RD	*385.80*		
			0-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	385.80	C	Computer
00347843	8791050895		BMHS	*731.26*		
			0-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	731.26	C	Computer
00347844	9019892077		EVES	*379.85*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	379.85	C	Computer
00347842	4111307902		900 POLAR STAR-EVES	*238.48*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	238.48	C	Computer
			Total Check:	**2,489.65**		
5000320391	**07/17/20**	**3522**	**HOLY CROSS ENERGY**			
00347864	500075503		948 CHAMBERS L3	*575.38*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	575.38	C	Computer
00347865	500821001		0960 CHAMBERS A204	*21.31*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	21.31	C	Computer
00347863	500920402		0960 CHAMBERS A203	*48.22*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	48.22	C	Computer
00347862	501269403		0960 CHAMBERS A201	*45.50*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	45.50	C	Computer
00347861	500829705		960 CHAMBERS A101	*30.48*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	30.48	C	Computer
00347860	500806107		960 CHAMBERS B204	*24.34*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	24.34	C	Computer
00347859	500713205		960 CHAMBERS B201	*20.30*		

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Bank No 50						
5000320391	**07/17/20**	**3522**	**HOLY CROSS ENERGY**			
00347859	500713205		960 CHAMBERS B201	*20.30*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	20.30	C	Computer
00347858	500911608		960 CHAMBERS B202	*38.75*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	38.75	C	Computer
00347857	500048802		AVON ELEMENTARY	*1,884.25*		
			0-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	1,884.25	C	Computer
00347854	451016401		HOMESTAKE PEAK	*3,854.88*		
			0-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	3,854.88	C	Computer
			Total Check:	**6,543.41**		
5000320392	**07/17/20**	**3522**	**HOLY CROSS ENERGY**			
00347868	459106400		HOMESTAKE PEAK	*18.85*		
			0-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	18.85	C	Computer
			Total Check:	**18.85**		
5000320393	**07/17/20**	**3522**	**HOLY CROSS ENERGY**			
00347855	503662400		737 E 3RD STREET EVES	*1,801.43*		
			0-10-110-00-2620-0622-000-0000-00 EVE ELECTRICITY	1,801.43	C	Computer
00347856	503652700		641 VALLEY RD H2 BUILDING	*1,547.74*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	1,547.74	C	Computer
			Total Check:	**3,349.17**		
5000320394	**07/17/20**	**3522**	**HOLY CROSS ENERGY**			
00347867	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*18.91*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	18.91	C	Computer
00347866	110023900		EAGLE VALLEY MIDDLE	*1,952.49*		
			0-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	1,952.49	C	Computer
			Total Check:	**1,971.40**		
5000320395	**07/17/20**	**3522**	**HOLY CROSS ENERGY**			
00347870	503170000		0750 EAGLE RD EAST BUS	*28.15*		
			0-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	28.15	C	Computer
00347869	451016300		BUS STORAGE	*696.66*		
			0-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	696.66	C	Computer
00347871	454527700		EDWARDS ELEMENTARY	*1,336.32*		
			0-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	1,336.32	C	Computer
			Total Check:	**2,061.13**		
5000320396	**07/17/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00347839	20200637		EAGLE VALLEY ELEMENTARY	*823.65*		
			0-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	823.65	C	Computer
00347839	20200637		EAGLE VALLEY HIGH	*1,480.47*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,480.47	C	Computer
00347839	20200637		EAGLE VALLEY HIGH	*650.52*		
			0-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	650.52	C	Computer
00347839	20200637		BERRY CREEK MIDDLE	*650.02*		
			0-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	650.02	C	Computer
00347839	20200637		BATTLE MOUNTAIN HIGH	*2,128.88*		
			0-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,128.88	C	Computer

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Bank No 50						
5000320396	**07/17/20**	**167703**	**AM GAS MARKETING CORPORATION**			
			Total Check:	**5,733.54**		
5000320397	**07/17/20**	**175307**	**UMB BANK**			
00347900	471562667113000		AVON ELEMENTARY	*3,756.67*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,756.67	C	Computer
00347901	471562667131000		BATTLE MOUNTAIN HIGH	*2,863.14*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,863.14	C	Computer
00347902	471562667123000		BERRY CREEK MIDDLE	*1,389.92*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,389.92	C	Computer
00347903	471562667112000		BRUSH CREEK ELEMENTARY	*1,058.83*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,058.83	C	Computer
00347904	471562667171000		BUILDINGS & GROUNDS	*17,368.75*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	17,368.75	C	Computer
00347905	471562667163000		BUSINESS SERVICES	*1,730.39*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,730.39	C	Computer
00347906	471562667175000		CURRICULUM & INSTRUCTION	*424.69*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	424.69	C	Computer
00347907	471562667111000		EAGLE VALLEY ELEMENTARY	*4,163.94*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,163.94	C	Computer
00347908	471562667132000		EAGLE VALLEY HIGH	*6,453.07*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	6,453.07	C	Computer
00347909	471562667121000		EAGLE VALLEY MIDDLE	*1,665.47*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,665.47	C	Computer
00347910	471562667180000		EDUCATOR QUALITY	*2,692.77*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,692.77	C	Computer
00347911	471562667117000		EDWARDS ELEMENTARY	*1,994.66*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,994.66	C	Computer
00347912	471562667116000		GYPSUM CREEK MIDDLE	*1,022.47*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,022.47	C	Computer
00347913	471562667152000		HEAD START/CPP	*5,170.36*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	5,170.36	C	Computer
00347914	471562667120000		HOMESTAKE PEAK SCHOOL	*4,937.78*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	4,937.78	C	Computer
00347915	471562667164000		HUMAN RESOURCES	*1,361.98*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,361.98	C	Computer
00347916	471562667190000		JUNE CREEK ELEMENTARY	*-116.73*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	-116.73	C	Computer
00347917	471562667126000		MULTILINGUAL EDUCATION	*3,653.96*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	3,653.96	C	Computer
00347918	471562667139000		RED CANYON HIGH	*2,423.30*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,423.30	C	Computer
00347919	471562667118000		RED HILL ELEMENTARY	*2,397.32*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	2,397.32	C	Computer
00347920	471562667114000		RED SANDSTONE ELEMENTARY	*1,315.71*		
0-10-800-00-0000-7421-000-0000-00			VISA PURCHASING CARD PAYABLE	1,315.71	C	Computer

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Bank No 50						
5000320397	**07/17/20**	**175307**	**UMB BANK**			
00347921	471562667161000		SUPERINTENDENT	*4,429.29*		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,429.29	C	Computer
00347922	471562667174000		SUPPORT SERVICES	*652.96*		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	652.96	C	Computer
00347923	471562667165000		TECHNOLOGY DEPARTMENT	*7,772.30*		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	7,772.30	C	Computer
00347924	471562667172000		TRANSPORTATION	*4,560.99*		
	0-10-800-00-0000-7421-000-0000-00		VISA PURCHASING CARD PAYABLE	4,560.99	C	Computer
			Total Check:	**85,143.99**		
5000320398	**07/17/20**	**100447**	**VERIZON WIRELESS**			
00347926	9857957415		407-951-2703 CHRIS ELLIOTT	*53.64*		
	0-10-625-23-2231-0531-000-3130-00		DIR OF SPEC ED TELEPHONE	53.64	C	Computer
00347926	9857957415		561-628-6114 BRIAN BRUGGER	*63.64*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	63.64	C	Computer
00347926	9857957415		720-724-4008 CASEY CANADA	*66.64*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	66.64	C	Computer
00347926	9857957415		720-837-3484 WILL HARRIS	*53.59*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	53.59	C	Computer
00347926	9857957415		970-309-3990 MARTA ELLSWORTH	*53.64*		
	0-10-622-00-2212-0610-000-0000-01		ASST SUPT OF INSTRUCTION SUPPLIES	53.64	C	Computer
00347926	9857957415		970-319-5285 CATHERINE JARNOT	*53.22*		
	0-10-622-00-2212-0531-000-0000-00		ASST SUPT OF INSTRUCTION TELEPHONE	53.22	C	Computer
00347926	9857957415		970-331-3888 STANLEY LAKE	*63.59*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	63.59	C	Computer
00347926	9857957415		970-401-0594 BRENDA SAUCEDO	*65.84*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	65.84	C	Computer
00347926	9857957415		970-401-1943 DIANA VALDEZ	*63.64*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	63.64	C	Computer
00347926	9857957415		970-445-8773 TIFFANY DOUGHERTY	*53.64*		
	0-10-110-00-2620-0531-000-0000-00		EVE TELEPHONE	53.64	C	Computer
00347926	9857957415		970-456-2624 DAN DOUGHERTY	*53.59*		
	0-10-629-00-2820-0531-000-0000-00		COMMUNITY REL TELEPHONE	53.59	C	Computer
00347926	9857957415		970-471-0943 ROBERT PARISH	*53.64*		
	0-10-310-00-2620-0531-000-0000-00		BMHS TELEPHONE	53.64	C	Computer
00347926	9857957415		970-471-1345 AARON SIFUENTES	*63.64*		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	63.64	C	Computer
00347926	9857957415		970-471-3438 JASON BUTTERS	*35.01*		
	0-10-650-00-2840-0531-000-0000-00		TECH TELEPHONES	35.01	C	Computer
00347926	9857957415		970-471-5828 WILLIAM GUFFEY	*53.64*		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-471-6258 JOHN EVANS	*53.64*		
	0-10-710-00-2620-0531-000-0000-00		MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-977-7220 MITCHELL FORSBERG	*53.64*		
	0-10-160-00-2620-0531-000-0000-00		GES TELEPHONE	53.64	C	Computer

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Bank No 50						
5000320398	**07/17/20**		**100447 VERIZON WIRELESS**			
00347926	9857957415		970-977-9157 SERGIO RINCON	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-987-3927 ERIC HOZA	*53.59*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.59	C	Computer
00347926	9857957415		970-445-0524 GREGORY DOAN	*53.64*		
			0-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	53.64	C	Computer
00347926	9857957415		435-640-1169 BRI CHITTENDEN	*163.63*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	163.63	C	Computer
00347926	9857957415		970-319-4025 SCC SKYUS	*35.01*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	35.01	C	Computer
00347926	9857957415		970-379-2737 RSES SKYUS	*35.01*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	35.01	C	Computer
00347926	9857957415		970-471-8325 MINTURN SKYUS	*35.01*		
			0-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	35.01	C	Computer
00347926	9857957415		970-306-2061 DAVID RUSSEL (MAINT)	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-343-9228 KEN SMITH	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-376-2799 ORLANDO TORRES	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-376-4781 CARYN YARGER	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-390-4424 ELVIA GONZALEZ	*55.89*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	55.89	C	Computer
00347926	9857957415		970-404-5597 JEFF NAGEL	*53.59*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.59	C	Computer
00347926	9857957415		970-688-0049 JAMES SWANSON	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-904-0798 ROD METZGER	*56.39*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	56.39	C	Computer
00347926	9857957415		907-977-6298 TROY BLOSE	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-977-6622 WAYNE CASTIGLIONE	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-977-6635 HORACE JARAMILLO	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-977-6638 BILLY MCCALLUM	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-977-6647 DAVID CURTIS	*53.64*		
			0-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.64	C	Computer
00347926	9857957415		970-230-2012 TONY CARDONA	*-37.39*		
			0-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	-37.39	C	Computer
00347926	9857957415		970-471-3496 JASON BUTTERS	*35.01*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	35.01	C	Computer

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Bank No 50						
5000320398	**07/17/20**	**100447**	**VERIZON WIRELESS**			
00347926	9857957415		970-471-3425 TYLER HAYGOOD	*63.64*		
			0-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	63.64	C	Computer
			Total Check:	**2,150.94**		
5000320399	**07/17/20**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00347852	2215/1	00105991	ENERGIZER MAX BATTERY C CD8	*15.99*		
			0-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	15.99	C	Computer
00347852	2215/1	00105991	BATTERY ALK AAA 16WIDE	*14.99*		
			0-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	14.99	C	Computer
00347852	2215/1	00105991	HILLMAN MISC. FASTENERS	*.75*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	.75	C	Computer
			Total Check:	**31.73**		
5000320400	**07/17/20**	**3964**	**CHARLES D. JONES COMPANY, INC.**			
00347846	17042995-01	00105992	JCES ELEVATOR - EXHAUST FAN	*238.00*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	238.00	C	Computer
00347846	17042995-01	00105992	FREIGHT IN	*24.95*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	24.95	C	Computer
			Total Check:	**262.95**		
5000320401	**07/17/20**	**270075**	**WORLD CLASS DISTRIBUTORS, LLC**			
00347931	712020172	00105990	6/19/2020 MAINTENANCE DEPT. BOTTLE W/	*16.00*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	16.00	C	Computer
00347931	712020172	00105990	ENERGY/ADMIN SURCHARGE	*2.65*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	2.65	C	Computer
			Total Check:	**18.65**		
5000320402	**07/17/20**	**143375**	**GRAINGER CORPORATION**			
00347851	9573218535	00105989	HPS AIR HANDLER V-BELTS	*635.71*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	635.71	C	Computer
			Total Check:	**635.71**		
5000320403	**07/17/20**	**80462**	**SHERWIN WILLIAMS, INC.**			
00347874	4137-3	00106003	DISTRICT WIDE INTERIOR PAINT	*983.60*		
			0-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	983.60	C	Computer
			Total Check:	**983.60**		
5000320404	**07/17/20**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00347929	3748177	00105998	MAINT. DEPT. CUSTODIAL SUPPLIES	*2,287.48*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	2,287.48	C	Computer
00347928	3751097	00105998	SIMPLE HYGIENE FOAM HAND SANITIZER	*390.00*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	390.00	C	Computer
00347928	3751097	00105998	SIMPLE HYGIENE FOAM HAND SANITIZER	*-390.00*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-390.00	C	Computer
00347928	3751097	00105998	SIMPLE HYGIENE FOAM HAND SANITIZER	*390.00*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	390.00	C	Computer
00347927	3754627	00105998	MAINT. DEPT. CUSTODIAL SUPPLIES	*5,462.46*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	5,462.46	C	Computer
			Total Check:	**8,139.94**		
5000320405	**07/17/20**	**180181**	**THE HOME DEPOT PRO**			
00347875	557463155	00105999	RENOWN LINER 46 X 50	*26.66*		

Check Key / Claim No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description / Account No / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000320405	**07/17/20**	**180181**	**THE HOME DEPOT PRO**			
00347875	557463155	00105999	RENOWN LINER 46 X 50	*26.66*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	26.66	C	Computer
00347876	557953916	00105999	MAINT. DEPT. CUSTODIAL SUPPLIES - PAI	*682.88*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	682.88	C	Computer
			Total Check:	**709.54**		
5000320406	**07/17/20**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00347849	1128	00106004	VSSA SENIOR 2020 PRANK - USED TIRES 5	*200.00*		
			0-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	200.00	C	Computer
			Total Check:	**200.00**		
5000320407	**07/17/20**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00347892	PSI266339	00105895	RSES KITCHEN ANSUL HOOD INSPECTION &	*595.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	595.00	C	Computer
00347880	PSI266340	00105895	VSSA KITCHEN ANSUL HOOD INSPECTION &	*952.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	952.00	C	Computer
00347898	PSI266341	00105895	HPS KITCHEN ANSUL HOOD INSPECTION & I	*1,838.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,838.00	C	Computer
00347897	PSI266342	00105895	EBB KITCHEN ANSUL HOOD INSPECTION & I	*216.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	216.50	C	Computer
00347896	PSI266343	00105895	AES KITCHEN ANSUL HOOD INSPECTION & I	*1,515.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,515.50	C	Computer
00347895	PSI266344	00105895	JCES KITCHEN ANSUL HOOD INSPECTION &	*1,296.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,296.50	C	Computer
00347894	PSI273056	00105895	RCHS-E KITCHEN ANSUL HOOD INSPECTION	*388.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	388.00	C	Computer
00347893	PSI266346	00105895	BCMS KITCHEN ANSUL HOOD INSPECTION &	*1,505.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,505.50	C	Computer
00347879	PSI266347	00105895	DO & ANNEX FIRE EXT INSP/CERT ANNUAL	*219.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	219.50	C	Computer
00347899	PSI266349	00105895	SPRING CRK CAMPUS - FIRE EXT INSP/CEI	*278.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	278.50	C	Computer
00347881	PSI267121	00105895	BCES KITCHEN ANSUL HOOD INSPECTION &	*521.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	521.00	C	Computer
00347883	PSI267124	00105895	RHES KITCHEN ANSUL HOOD INSPECTION &	*553.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	553.50	C	Computer
00347884	PSI267125	00105895	GCMS KITCHEN ANSUL HOOD INSPECTION &	*1,073.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,073.00	C	Computer
00347885	PSI267126	00105895	GES KITCHEN ANSUL HOOD INSPECTION & I	*722.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	722.50	C	Computer
00347886	PSI267127	00105895	MAINT. DEPT. FIRE EXT INSP/CERT ANNU/	*1,368.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,368.00	C	Computer
00347887	PSI267128	00105895	BMHS KITCHEN ANSUL HOOD INSPECTION &	*4,645.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	4,645.00	C	Computer
00347888	PSI267129	00105895	EVHS KITCHEN ANSUL HOOD INSPECTION &	*3,117.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	3,117.50	C	Computer

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Bank No 50						
5000320407	**07/17/20**	**26514**	**TRI COUNTY FIRE EXTINGUISHERS**			
00347889	PSI267130	00105895	EES KITCHEN ANSUL HOOD INSPECTION & I	*1,062.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	1,062.50	C	Computer
00347890	PSI266348	00105895	SCC - AUTO SHOP FIRE EXT INSP/CERT AI	*70.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	70.00	C	Computer
00347891	PSI267122	00105895	EVES KITCHEN ANSUL HOOD INSPECTION &	*502.50*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	502.50	C	Computer
00347882	PSI267123	00105895	EVMS KITCHEN ANSUL HOOD INSPECTION &	*786.00*		
			0-10-800-00-2850-0520-000-0000-00 RISK MGMT SAFETY/ LOSS CONTROL	786.00	C	Computer
			Total Check:	**23,226.50**		
5000320408	**07/17/20**	**180181**	**THE HOME DEPOT PRO**			
00347877	558216859	00105996	VICTORY ELECTRO HAND SPRAYER	*5,599.93*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	5,599.93	C	Computer
00347877	558216859	00105996	VICTORY ELECTRO HAND SPRAYER	*-5,599.93*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	-5,599.93	C	Computer
00347877	558216859	00105996	VICTORY ELECTRO HAND SPRAYER	*5,599.93*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	5,599.93	C	Computer
			Total Check:	**5,599.93**		
5000320409	**07/17/20**	**194921**	**FERGUSON ENTERPRISES, INC.**			
00347850	7064630	00105993	RSES BOILERS - ASCO GAS VALVES	*334.68*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	334.68	C	Computer
00347850	7064630	00105993	FREIGHT	*20.25*		
			0-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	20.25	C	Computer
			Total Check:	**354.93**		
5000320410	**08/25/20**	**164313**	**UNITED RENTALS, INC.**			
00347925	182977970-001	00105995	RHES FRENCH DRAIN- SKID STEER SKELET(	*-55.00*		
			0-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	-55.00	CV	Computer Void
00347925	182977970-001	00105995	RHES FRENCH DRAIN- SKID STEER SKELET(	*55.00*		
			0-10-710-00-2630-0430-000-0000-00 MAINT GROUNDS PURCHASED SERVICES	55.00	C	Computer
			Total Check:	**.00**		
5000320411	**07/17/20**	**249491**	**IDENTITY AUTOMATION**			
00347872	INV-04098	00105525	RAPIDIDENTITY ROSTERING SET-UP ONE TI	*2,000.00*		
			0-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	2,000.00	C	Computer
			Total Check:	**2,000.00**		
5000320412	**07/17/20**	**303038**	**SAVVAS LEARNING COMPANY LLC**			
00347873	1008978675	00105893	enVision AGA Common Core (SEE ATTACHE	*14,996.40*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	14,996.40	C	Computer
00347873	1008978675	00105893	SHIPPING	*1,199.71*		
			0-10-622-03-2100-0640-000-0000-00 3A CLASSROOM MATERIALS	1,199.71	C	Computer
			Total Check:	**16,196.11**		
5000320413	**07/17/20**	**139025**	**THE MATH LEARNING CENTER**			
00347878	BA54211-IN	00105716	BRIDGES 2ED GR K STUDENT BOOK SPANISH	*144.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	144.00	C	Computer
00347878	BA54211-IN	00105716	BRIDGES 2ED GR 1 STUDENT BOOK SPANISH	*108.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	108.00	C	Computer
00347878	BA54211-IN	00105716	BRIDGES 2ED GR 2 STUDENT BOOK SPANISH	*144.00*		

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5000320413	**07/17/20**	**139025**	**THE MATH LEARNING CENTER**			
00347878	BA54211-IN	00105716	BRIDGES 2ED GR 2 STUDENT BOOK SPANISH	*144.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	144.00	C	Computer
00347878	BA54211-IN	00105716	BRIDGES 2ED GR 3 STUDENT BOOK SPANISH	*288.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	288.00	C	Computer
00347878	BA54211-IN	00105716	BRIDGES 2ED GR 4 STUDENT BOOK SPANISH	*216.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	216.00	C	Computer
00347878	BA54211-IN	00105716	BRIDGES 2ED GR 5 STUDENT BOOK SPANISH	*216.00*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	216.00	C	Computer
00347878	BA54211-IN	00105716	SHIPPING	*468.22*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	468.22	C	Computer
			Total Check:	**1,584.22**		
5000320414	**07/17/20**	**3565**	**HM RECEIVABLES CO LLC**			
00347853	954834742	00105628	Rigby PM Plus Leveled Reader 6pk Gold	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	Rigby PM Collection Leveled Reader 6p	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	Rigby PM Plus Leveled Reader 6pk Emer	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	Rigby PM Plus Leveled Reader 6pk Emer	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	Rigby PM Plus Leveled Reader 6pk Emer	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	Rigby PM Collection Leveled Reader 6p	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	Rigby PM Collection Leveled Reader 6p	*49.50*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	49.50	C	Computer
00347853	954834742	00105628	SHIPPING	*36.38*		
			0-22-626-00-2100-0610-000-4365-01 TITLE III SUPPLIES- ST CLARE	36.38	C	Computer
			Total Check:	**382.88**		
5000320415	**07/17/20**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00347848	ECSD-BAHAN	00106059	Marybeth Bahan	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00347847	07162020_96	00105984	DESIREE MARIE VELEZ FRANCO / TRAILS	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00347847	07162020_96	00105984	PETYA KRASIMOROVA HALCHEVA / TRAILS	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00347847	07162020_96	00105984	MARIA ESTHER ROMO / TRAILS	*35.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**140.00**		
5000320416	**07/17/20**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
00347943	ECSD	00105983	multi-disrict mountain/resort annual	*1,750.00*		
			0-10-640-34-2830-0330-000-0000-01 HR PURCHASED SERVICES	1,750.00	C	Computer
00347943	ECSD	00105983	addition of other school districts in	*340.00*		
			0-10-640-34-2830-0330-000-0000-01 HR PURCHASED SERVICES	340.00	C	Computer

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5000320416	**07/17/20**	**168858**	**OEHM CONSULTING SERVICES, INC.**			
			Total Check:	**2,090.00**		
5000320417	**07/17/20**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00347935	132379	00106037	Instant Background Colorado Data Base	*80.00*		
			0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	80.00	C	Computer
			Total Check:	**80.00**		
5000320418	**07/17/20**	**115436**	**BRAUN ASSOCIATES, INC.**			
00347936	9603/LAND	00106064	JUNE 1-30, 2020 9603/LAND USE PLANNIN	*2,022.50*		
			0-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	2,022.50	C	Computer
00347936	9603/LAND	00106064	JUNE 1-30, 2020 9603/LAND USE PLANNIN	*3,795.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	3,795.00	C	Computer
			Total Check:	**5,817.50**		
5000320419	**07/17/20**	**2726**	**IMPRESSIONS**			
00347941	30842	00106027	LETTER 8.5X11 WHITE COPY PAPER	*146.56*		
			0-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	146.56	C	Computer
00347940	30850	00106027	LETTER 8.5X11 PINK COPY PAPER	*55.80*		
			0-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	55.80	C	Computer
			Total Check:	**202.36**		
5000320420	**07/17/20**	**176117**	**TAB ASSOCIATES, INC.**			
00347945	7577	00106005	06/01/20 TO 06/30/20 HOURLY PROJECT	*5,452.50*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	5,452.50	C	Computer
00347945	7577	00106005	MILEAGE; SITE VISITS	*1.16*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	1.16	C	Computer
00347945	7577	00106005	8.5X11 PRINTER PLOTS	*20.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	20.00	C	Computer
00347945	7577	00106005	30"X42" PLOTS- BOND	*80.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	80.00	C	Computer
00347945	7577	00106005	8.5X11 COLOR PRINTER PLOTS	*4.00*		
			0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	4.00	C	Computer
			Total Check:	**5,557.66**		
5000320421	**07/17/20**	**300055**	**COOPERATIVE STRATEGIES, LLC**			
00347937	2031260	00106031	CONSULTING SERVICES; ECS ENROLLMENT F	*2,500.00*		
			0-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	2,500.00	C	Computer
			Total Check:	**2,500.00**		
5000320422	**07/17/20**	**288608**	**PROJECT LEAD THE WAY**			
00347944	243213	00105185	Pulse oximeter, fingertip style	*236.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	236.00	C	Computer
00347944	243213	00105185	Ward's hair slides, 8 slide set	*150.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	150.00	C	Computer
00347944	243213	00105185	Ward's histology slides, shee brain,	*165.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	165.00	C	Computer
00347944	243213	00105185	Ward's normal (5) vs cancer cell slic	*178.00*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	178.00	C	Computer
00347944	243213	00105185	Powder-free disposable nitrile gloves	*58.50*		
			0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI	58.50	C	Computer
			Total Check:	**787.50**		

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Bank No 50						
5000320423	**07/17/20**	**302120**	**DHE COMPUTER SYSTEMS, LLC**			
00347939	43404	00105855	REPLACEMENT CHROME BOOKS THAT ARE MIS	*104,700.00*		
			0-22-650-00-2840-0730-000-4012-00 CRF TECH EQUIPMENT	104,700.00	C	Computer
			Total Check:	**104,700.00**		
5000320424	**07/17/20**	**137580**	**DELL MARKETING L.P.**			
00347938	10405721647	00105902	LAPTOP FOR ELLEN IN AVID	*741.29*		
			0-10-622-22-2120-0730-000-0000-00 CAREER X EQUIPMENT	741.29	C	Computer
			Total Check:	**741.29**		
5000320425	**07/17/20**	**303453**	**360 CIVIL, INC**			
00347934	20017.101	00106030	EVES DRAINAGE	*12,144.00*		
			0-41-110-03-4500-0300-000-0000-00 EVE MISC PROJECTS- DEISGN/BID/BUILD	12,144.00	C	Computer
			Total Check:	**12,144.00**		
5000320426	**07/17/20**	**293130**	**LEARNZILLION, INC.**			
00347942	INV880	00105841	SEE ATTACHED ORDER FOR HPS GR 6 LZ CO	*1,120.00*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	1,120.00	C	Computer
			Total Check:	**1,120.00**		
5000320427	**07/17/20**	**303097**	**ZLABS INC**			
00347946	28719	00105646	PLEASE SEE ATTACHED QUOTE FOR SCUTA L	*7,862.00*		
			0-10-622-41-2212-0734-000-0000-00 CURRICULUM SOFTWARE	7,862.00	C	Computer
			Total Check:	**7,862.00**		
5000320428	**07/23/20**	**239046**	**MONICA MENDEZ**			
00347975	2020 MILEAGE		MILEAGE THROUGH 6/24/20	*42.55*		
			0-10-627-03-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG	42.55	C	Computer
			Total Check:	**42.55**		
5000320429	**07/23/20**	**3522**	**HOLY CROSS ENERGY**			
00348002	214514508		112 PARK STREET	*20.45*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	20.45	C	Computer
00348003	214516506		155 EAGLE STREET	*36.33*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	36.33	C	Computer
00348004	214516108		500 SECOND STREET A	*25.08*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	25.08	C	Computer
00348005	214501609		500 SECOND STREET B	*62.25*		
			0-52-800-00-3250-0622-000-0000-00 DIST HOUSING ELECTRICITY	62.25	C	Computer
			Total Check:	**144.11**		
5000320430	**07/23/20**	**3522**	**HOLY CROSS ENERGY**			
00348010	500949301		BRUSH CREEK ELEMENTARY	*1,727.07*		
			0-10-120-00-2620-0622-000-0000-00 BCES ELECTRICITY	1,727.07	C	Computer
00348009	215006501		EAGLE VALLEY HIGH	*8,176.90*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	8,176.90	C	Computer
			Total Check:	**9,903.97**		
5000320431	**07/23/20**	**3522**	**HOLY CROSS ENERGY**			
00348006	503665800		641 VALLEY RD ADDITION H2	*776.12*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	776.12	C	Computer
			Total Check:	**776.12**		
5000320432	**07/23/20**	**3522**	**HOLY CROSS ENERGY**			
00348008	213514900		EAGLE VALLEY HIGH-BASEBALL	*22.91*		

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5000320432	**07/23/20**	**3522**	**HOLY CROSS ENERGY**			
00348008	213514900		EAGLE VALLEY HIGH-BASEBALL	*22.91*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	22.91	C	Computer
00348007	503169800		0641 VALLEY RD-FOOTBALL	*527.69*		
			0-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	527.69	C	Computer
			Total Check:	**550.60**		
5000320433	**07/23/20**	**3522**	**HOLY CROSS ENERGY**			
00348015	500919001		GYPSUM CREEK MIDDLE	*2,720.78*		
			0-10-240-00-2620-0622-000-0000-00 GCMS ELECTRICITY	2,720.78	C	Computer
00348013	213513600		GYPSUM ELEMENTARY	*1,827.52*		
			0-10-160-00-2620-0622-000-0000-00 GES ELECTRICITY	1,827.52	C	Computer
00348012	500917801		RED HILL ELEMENTARY	*1,877.90*		
			0-10-180-00-2620-0622-000-0000-00 RHES ELECTRICITY	1,877.90	C	Computer
00348011	503686000		0395 MCGREGOR DR-RCHS-WEST	*617.75*		
			0-10-390-00-2620-0622-000-0000-00 RCHS ELECTRICITY	617.75	C	Computer
00348014	500701305		0375 LINDBERGH L74	*990.73*		
			0-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY	990.73	C	Computer
			Total Check:	**8,034.68**		
5000320434	**07/23/20**	**167703**	**AM GAS MARKETING CORPORATION**			
00347976	20200602		HOMESTAKE PEAK	*1,053.29*		
			0-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	1,053.29	C	Computer
00347976	20200602		VAIL SKI & SNOWBOARD ACADEMY	*429.09*		
			0-10-340-00-2620-0621-000-0000-00 VSSA NATURAL GAS	429.09	C	Computer
00347976	20200602		AVON ELEMENTARY	*281.91*		
			0-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	281.91	C	Computer
00347976	20200602		RED SANDSTONE ELEMENTARY	*302.50*		
			0-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	302.50	C	Computer
			Total Check:	**2,066.79**		
5000320435	**07/23/20**	**77259**	**COLORADO STATE TREASURER**			
00347979	773871-00-3		2nd QTR 2020	*35,773.78*		
			0-10-800-00-2850-0525-000-0000-00 RISK MGMT UNEMPLOYMENT PREMIUMS	35,773.78	C	Computer
			Total Check:	**35,773.78**		
5000320436	**07/23/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00347992	16050200075611		TRAILER 2 1951 HWY 24	*45.50*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	45.50	C	Computer
00347993	16050200075612		TRAILER 4 1951 HWY 24	*13.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	13.00	C	Computer
00347994	16050200075614		TRAILER 8 1951 HWY 24	*13.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	13.00	C	Computer
00347995	16050200075616		TRAILER 11 1951 HWY 24	*78.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	78.00	C	Computer
00347990	16050200075621		TRAILER 19 1951 HWY 24	*26.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	26.00	C	Computer
00347991	16050200075623		TRAILER 23 1951 HWY 24	*104.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	104.00	C	Computer

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5000320436	**07/23/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
			Total Check:	**279.50**		
5000320437	**07/23/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00347998	16050200075625		TRAILER 27 1951 HWY 24	*104.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	104.00	C	Computer
00347997	16050200075626		TRAILER 29 1951 HWY 24	*13.00*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	13.00	C	Computer
00347996	16050200075627		TRAILER 31 1951 HWY 24	*6.50*		
			0-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	6.50	C	Computer
			Total Check:	**123.50**		
5000320438	**07/23/20**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00347999	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*143.00*		
			0-10-340-00-2620-0411-000-0000-00 VSSA WATER/SEWER	143.00	C	Computer
			Total Check:	**143.00**		
5000320439	**07/23/20**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00347980	0187255-in	00106036	INVOICE 0187255 AIR SPRINGS, EXHAUST	*624.32*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	624.32	C	Computer
00347984	0187271-in	00106036	INVOICE 0187271 AIR SPRING FOR #178 /	*887.32*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	887.32	C	Computer
00347983	0187237-IN	00106036	INVOICE 0187237 REFLECTIVE HEAT SLEE\	*154.80*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	154.80	C	Computer
00347982	0187234-IN	00106036	INVOICE 0187234 EXHAUST PIPE FOR #178	*109.09*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	109.09	C	Computer
00347981	0186973-IN	00106036	INVOICE 0186973 SHUT OFF VALVES FOR S	*161.21*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	161.21	C	Computer
			Total Check:	**1,936.74**		
5000320440	**07/23/20**	**218049**	**LAWSON PRODUCTS, INC.**			
00348021	930768076	00106024	INVOICE 9307683076 BATTERIES, HEATSHI	*428.81*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	428.81	C	Computer
00348022	9307658817	00106024	INVOICE 9307658817 CAP SCREWS, SPLIT	*1,543.71*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,543.71	C	Computer
00348023	9307664965	00106024	INVOICE 9307664965 HOSE CLAMPS AND DO	*629.44*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	629.44	C	Computer
			Total Check:	**2,601.96**		
5000320441	**07/23/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
00348025	P105056489:01	00106016	INVOICE P105056489:01 CABIN FILTERS F	*76.78*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	76.78	C	Computer
00348026	P105056493:01	00106016	INVOICE P105056493:01 SEAT CUSHION CL	*222.00*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	222.00	C	Computer
00348024	P105057246:01	00106016	INVOICE P105057246:01 KING PIN KIT FO	*382.35*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	382.35	C	Computer
00348027	P105057219:01	00106016	INVOICE P105057219:01 BLOCK HEATERS F	*155.10*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	155.10	C	Computer
00348028	P10506965:01	00106016	CREDIT MEMO P105056965:01 CORE CHARGE	*-560.00*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-560.00	C	Computer

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5000320441	**07/23/20**	**230375**	**MCCANDLESS TRUCK CENTER**			
			Total Check:	**276.23**		
5000320442	**07/23/20**	**298328**	**NAPA AUTO PARTS OF GYPSUM**			
00348030	703297	00106018	INVOOICE 703297 STRAIGHT TUBING FOR #	*51.60*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	51.60	C	Computer
00348029	701084	00106018	INVOICE 701084 HUB CAP FOR STOCK	*51.14*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	51.14	C	Computer
00348031	700724	00106018	INVOICE 700724 FILTERS FOR STOCK	*158.88*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	158.88	C	Computer
			Total Check:	**261.62**		
5000320443	**07/23/20**	**224391**	**DISCOVERY EDUCATION**			
00347989	CINV-011139/011	00105878	SCIENCE TB PD - INSTRUCTIONAL SUPPORT	*18,000.00*		
			0-22-622-00-2212-0610-000-4012-00 CRF CURRICULUM SUPPLIES	18,000.00	C	Computer
00347989	CINV-011139/011	00105878	SCIENCE TB PD - PROFESSIONAL LEARNING	*9,000.00*		
			0-22-622-00-2212-0610-000-4012-00 CRF CURRICULUM SUPPLIES	9,000.00	C	Computer
00347989	CINV-011139/011	00105878	SCIENCEX BUNDLE (DIGITAL) ELEM AND MI	*114,000.00*		
			0-22-622-00-2212-0610-000-4012-00 CRF CURRICULUM SUPPLIES	114,000.00	C	Computer
			Total Check:	**141,000.00**		
5000320444	**07/23/20**	**72648**	**JOSTENS, INC.**			
00348019	24743716	00106073	EAGLE VALLEY EARLY COLLEGE HIGH SCHOO	*3.00*		
			0-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES	3.00	C	Computer
00348019	24743716	00106073	EAGLE VALLEY EARLY COLLEGE HIGH SCHOO	*3.00*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	3.00	C	Computer
00348019	24743716	00106073	BATTLE MOUNTAIN EARLY COLLEGE HIGH SC	*3.00*		
			0-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES	3.00	C	Computer
00348019	24743716	00106073	BATTLE MOUNTAIN EARLY COLLEGE HIGH SC	*3.00*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	3.00	C	Computer
00348019	24743716	00106073	PACKAGING, HANDLIND & DELIVERY	*8.42*		
			0-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES	8.42	C	Computer
00348019	24743716	00106073	PACKAGING, HANDLIND & DELIVERY	*8.41*		
			0-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	8.41	C	Computer
			Total Check:	**28.83**		
5000320445	**07/23/20**	**244872**	**DANA MAURER**			
00347986	ECSD	00106052	Parent request a refund	*24.50*		
			0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	24.50	C	Computer
			Total Check:	**24.50**		
5000320446	**07/23/20**	**245712**	**SAMANTHA GALE**			
00348032	ECSD	00106050	Parent request a refund	*30.25*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	30.25	C	Computer
			Total Check:	**30.25**		
5000320447	**07/23/20**	**303348**	**JESUS PONCE**			
00348018	ECSD	00106049	Parent request a refund	*30.55*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	30.55	C	Computer
			Total Check:	**30.55**		
5000320448	**07/23/20**	**290807**	**TARA LIEURANCE**			
00348034	ECSD	00106048	Parent request a refund	*38.25*		

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5000320448	**07/23/20**	**290807**	**TARA LIEURANCE**			
00348034	ECSD	00106048	Parent request a refund	*38.25*		
0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				38.25	C	Computer
			Total Check:	**38.25**		
5000320449	**07/23/20**	**275816**	**DAISY VILLALBA**			
00347985	ECSD	00106051	Parent request a refund	*28.25*		
0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				28.25	C	Computer
			Total Check:	**28.25**		
5000320450	**07/23/20**	**303356**	**KATHRYN LINDREW**			
00348020	ECSD	00106047	Parent request a refund	*41.75*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				41.75	C	Computer
			Total Check:	**41.75**		
5000320451	**07/23/20**	**303364**	**SASKIA ALLEN**			
00348033	ECSD	00106046	Parent request a refund	*44.75*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				44.75	C	Computer
			Total Check:	**44.75**		
5000320452	**07/23/20**	**303372**	**ETTA MCCARTHY**			
00348000	ECSD	00106045	Parent request a refund	*61.65*		
0-21-390-00-3120-0610-000-0000-00 RCHS SUPPLIES				61.65	C	Computer
			Total Check:	**61.65**		
5000320453	**07/23/20**	**303380**	**BARRY HAMMAKER**			
00347978	ECSD	00106044	Parent request a refund	*64.00*		
0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				64.00	C	Computer
			Total Check:	**64.00**		
5000320454	**07/23/20**	**303399**	**JESUS GUTTIERREZ**			
00348017	ECSD	00106043	Parent request a refund	*71.30*		
0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				71.30	C	Computer
			Total Check:	**71.30**		
5000320455	**07/23/20**	**298948**	**DENISE PATTERSON**			
00347988	ECSD	00106042	Parent request a refund	*77.25*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				77.25	C	Computer
			Total Check:	**77.25**		
5000320456	**07/23/20**	**303402**	**DEBRA GOWIE**			
00347987	ECSD	00106041	Parent request a refund	*207.00*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				207.00	C	Computer
			Total Check:	**207.00**		
5000320457	**07/23/20**	**303410**	**ANN WOODWORTH**			
00347977	ECSD	00106040	Parent request a refund	*107.25*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				107.25	C	Computer
			Total Check:	**107.25**		
5000320458	**07/23/20**	**303429**	**INGRID WOLFE**			
00348016	ECSD	00106039	Parent request a refund	*230.00*		
0-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				230.00	C	Computer
			Total Check:	**230.00**		
5000320459	**07/23/20**	**281492**	**VICKI STONE**			
00348035	ECSD	00106053	Parent request a refund	*18.00*		

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5000320459	**07/23/20**	**281492**	**VICKI STONE**			
00348035	ECSD	00106053	Parent request a refund	*18.00*		
			0-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	18.00	C	Computer
			Total Check:	**18.00**		
5000320460	**07/23/20**	**276626**	**GIBBS SMITH EDUCATION**			
00348001	2831	00105737	The Colorado Story- Spanish Edition	*984.58*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	984.58	C	Computer
			Total Check:	**984.58**		
5000320461	**07/30/20**	**141798**	**AMY MORENO**			
00348036	COSTCO		HP PRINTER	*119.99*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	119.99	C	Computer
			Total Check:	**119.99**		
5000320462	**07/30/20**	**232718**	**JESSICA MARTINEZ**			
00348038	2020 MILEAGE		MILEAGE THROUGH 4/26/20	*37.95*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	37.95	C	Computer
			Total Check:	**37.95**		
5000320463	**07/30/20**	**208868**	**RODNEY METZGER**			
00348039	COSTCO		FUEL - TRUCK 342	*20.00*		
			0-10-710-00-2650-0626-000-0000-00 MAINT VEHICLES FUEL	20.00	C	Computer
			Total Check:	**20.00**		
5000320464	**07/30/20**	**219592**	**HEATHER LARSON**			
00348037	ECSD	00106012	1.85 Virtual Direct tx services - Jur	*115.21*		
			0-10-625-23-2100-0500-000-3130-00 ESY CONTRACTED SERVICES	115.21	C	Computer
00348037	ECSD	00106012	1.85 Virtual Direct tx services - Jur	*14.79*		
			0-10-625-23-1700-0564-000-3130-00 ESS PRIVATE SCHOOL SERVICES	14.79	C	Computer
00348037	ECSD	00106012	13.5 ESY Speech Services - June	*897.79*		
			0-10-625-23-2100-0500-000-3130-00 ESY CONTRACTED SERVICES	897.79	C	Computer
00348037	ECSD	00106012	13.5 ESY Speech Services - June	*115.21*		
			0-10-625-23-1700-0564-000-3130-00 ESS PRIVATE SCHOOL SERVICES	115.21	C	Computer
			Total Check:	**1,143.00**		
5000320465	**07/30/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00348040	144665-02	00106111	HILLYARD POCKET MOPS, FRAMES & TELES(	*1,604.32*		
			0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	1,604.32	C	Computer
			Total Check:	**1,604.32**		
5000320466	**07/30/20**	**282936**	**TERRYBERRY**			
00348041	H60949	00106086	A-11 a cuisinart coffee grinder/Carol	*109.95*		
			0-10-640-34-2830-0610-000-0000-01 HR RETIREMENT GIFTS	109.95	C	Computer
			Total Check:	**109.95**		
5000320467	**07/31/20**	**299022**	**AMANDA PAINTER**			
00348046	8	00106085	TITLE 1 MATH AND READING INTERVENTION	*245.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	245.00	C	Computer
00348045	12	00106085	TITLE 1 MATH AND READING INTERVENTION	*490.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
00348047	13	00106085	TITLE 1 MATHE AND READING INTERVENTIO	*490.00*		
			0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P	490.00	C	Computer
			Total Check:	**1,225.00**		

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5000320468	**07/31/20**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00348048	IN-646506	00106102	INVOICE 646506 OIL SEALS AND BOOT SE/	*82.34*		
			0-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	82.34	C	Computer
			Total Check:	**82.34**		
5000320469	**07/31/20**	**188204**	**A&E TIRE, INC.**			
00348044	839299-81	00106101	INVOICE 839299-81 TIRES FOR STOCK	*4,099.00*		
			0-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	4,099.00	C	Computer
			Total Check:	**4,099.00**		
5000320470	**07/31/20**	**210528**	**HERITAGE FOOD SERVICE GROUP, INC.**			
00348140	0006486187	00106215	AES REACH IN WARMER - VICTORY BLOWER	*566.25*		
			0-21-130-00-3120-0430-000-0000-00 AES REPAIRS	566.25	C	Computer
00348140	0006486187	00106215	SHIPPING AND HANDLING	*29.40*		
			0-21-130-00-3120-0430-000-0000-00 AES REPAIRS	29.40	C	Computer
00348141	0006522659-IN	00106216	GCMS KITCHEN STEAMER - BLODGETT PILOT	*107.25*		
			0-21-240-00-3120-0430-000-0000-00 GCMS REPAIRS	107.25	C	Computer
00348141	0006522659-IN	00106216	SHIPPING AND HANDLING	*23.67*		
			0-21-240-00-3120-0430-000-0000-00 GCMS REPAIRS	23.67	C	Computer
00348142	0006486251-IN	00106217	BCES KITCHEN OVEN - BLODGETT TEMP CON	*196.50*		
			0-21-120-00-3120-0430-000-0000-00 BCES REPAIRS	196.50	C	Computer
00348138	0006486251-IN	00106217	SHIPPING AND HANDLING	*23.62*		
			0-21-120-00-3120-0430-000-0000-00 BCES REPAIRS	23.62	C	Computer
00348137	0006486265-IN	00106217	BCES KITCHEN OVEN - SCOTSMAN PURGE V/	*177.27*		
			0-21-120-00-3120-0430-000-0000-00 BCES REPAIRS	177.27	C	Computer
00348137	0006486265-IN	00106217	SHIPPING AND HANDLING	*23.62*		
			0-21-120-00-3120-0430-000-0000-00 BCES REPAIRS	23.62	C	Computer
00348136	0006615982-IN	00106226	EVHS ATHLETIC ROOM ICE MACHINE REPAIR	*365.87*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	365.87	C	Computer
00348139	0006615982-IN	00106226	SHIPPING AND HANDLING	*23.51*		
			0-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	23.51	C	Computer
			Total Check:	**1,536.96**		
5000320471	**07/31/20**	**303496**	**AMY SHARPE HUME**			
00348132	VSSA	00106194	Foreign Lang Reimbursment	*600.00*		
			0-10-340-00-0030-0320-000-0000-00 VSSA ONLINE COURSES	600.00	C	Computer
			Total Check:	**600.00**		
5000320472	**07/31/20**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00348135	W51146010102	00105844	extended day consummable supplies for	*906.21*		
			0-10-130-03-0040-0610-000-3141-00 AES EXTENDED YR SUPPLIES	906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies for	*906.21*		
			0-10-120-03-0040-0610-000-3141-00 BCES EXTENDED YR SUPPLIES	906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies for	*906.21*		
			0-10-170-03-0040-0610-000-3141-00 EES EXTENDED YR SUPPLIES	906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies for	*906.21*		
			0-10-110-03-0040-0610-000-3141-00 EVE EXTENDED YR SUPPLIES	906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies for	*906.21*		
			0-10-160-03-0040-0610-000-3141-00 GES EXTENDED YR SUPPLIES	906.21	C	Computer

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5000320472	**07/31/20**	**95664**	**DISCOUNT SCHOOL SUPPLY**			
00348135	W51146010102	00105844	extended day consummable supplies fo	*906.21*		
0-10-501-03-0040-0610-000-3141-00 HPS EXTENDED YR SUPPLIES				906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies fo	*906.21*		
0-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES				906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies fo	*906.21*		
0-10-180-03-0040-0610-000-3141-00 RHES EXTENDED YR SUPPLIES				906.21	C	Computer
00348135	W51146010102	00105844	extended day consummable supplies fo	*906.21*		
0-10-140-03-0040-0610-000-3141-00 RSES EXTENDED YR SUPPLIES				906.21	C	Computer
			Total Check:	**8,155.89**		
5000320473	**07/31/20**	**288608**	**PROJECT LEAD THE WAY**			
00348144	06302020_8	00105185	Ward's preserved flies, life cycle se	*72.00*		
0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI				72.00	C	Computer
00348144	06302020_8	00105185	Ward's Abnormal sheep hearts, 9 pack	*460.00*		
0-10-320-00-1300-0610-000-3120-01 EVHS CTE PROJECT LEAD THE WAY SUPPLI				460.00	C	Computer
			Total Check:	**532.00**		
5000320474	**07/31/20**	**6971**	**AIRGAS INTERMOUNTAIN**			
00348131	9966862673	00106161	Invoice 9966862673	*32.82*		
0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES				32.82	C	Computer
00348130	9969100782	00106161	Invoice 9969100782	*34.00*		
0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES				34.00	C	Computer
00348129	9971349088	00106161	Invoice 9971349088	*35.88*		
0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES				35.88	C	Computer
00348128	9972089769	00106161	Invoice 9972089769	*34.94*		
0-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES				34.94	C	Computer
			Total Check:	**137.64**		
5000320475	**07/31/20**	**293130**	**LEARNZILLION, INC.**			
00348143	INV953	00106138	EDUCATION LANGUAGE K-5	*9,182.00*		
0-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				9,182.00	C	Computer
			Total Check:	**9,182.00**		
5000320476	**07/31/20**	**208264**	**SANITARY SUPPLY CORPORATION**			
00348145	144124	00105997	HILLYARD, SPP SURFACE PREP PAD, MARO	*484.80*		
0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				484.80	C	Computer
00348145	144124	00105997	HILLYARD MULTI FLO XP MICROFIBER & R	*52.98*		
0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				52.98	C	Computer
00348145	144124	00105997	HILLYARD, TRIDENT MICROFIBER FINISH	*20.18*		
0-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES				20.18	C	Computer
			Total Check:	**557.96**		
5000320477	**07/31/20**	**161381**	**APPLE COMPUTER, INC.**			
00348133	AC31187430	00105743	LAPTOP REPAIR FOR E.HUCK	*100.00*		
0-10-340-00-1600-0730-000-0000-00 VSSA TECH EQUIPMENT				100.00	C	Computer
			Total Check:	**100.00**		
5000320478	**07/31/20**	**76392**	**DEMCO, INC.**			
00348134	6819852	00105834	LIBRARY FURNITURE	*2,801.32*		
0-10-130-00-0010-0610-000-0000-00 AES INSTRUCTIONAL SUPPLIES				2,801.32	C	Computer
			Total Check:	**2,801.32**		

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5000320479	**07/31/20**	**270989**	**KRISTINA TURNER**			
00348168	COSTCO		GERMX	*7.99*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	7.99	C	Computer
			Total Check:	**7.99**		
5000320480	**07/31/20**	**303526**	**AMY WHEELER**			
00348166	LOWES		CABLE TIES	*21.09*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	21.09	C	Computer
00348165	ACE HARDWARE		PAINT	*17.97*		
			0-10-320-00-2410-0610-000-0000-00 EVHS OFFICE SUPPLIES	17.97	C	Computer
			Total Check:	**39.06**		
5000320481	**07/31/20**	**230391**	**MONICA VILLALOBOS**			
00348169	2020 MILEAGE		MILEAGE THROUGH 07/20/2020	*29.90*		
			0-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE	29.90	C	Computer
			Total Check:	**29.90**		
5000320482	**07/31/20**	**283967**	**RACHEL VANGORDEN**			
00348170	19/20 TUITION		UNC; INTRO TO RESEARCH IN MATH ED	*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**		
5000320483	**07/31/20**	**286958**	**CAMBRIDGE EDUCATION LLC**			
00348167	516400135	00106219	Spring 2020 ECSD - SPS Milestone 2	*6,750.00*		
			0-10-623-52-2214-0610-000-0000-00 ASSESSMENT SUPPLIES- GRS	6,750.00	C	Computer
			Total Check:	**6,750.00**		
5000320484	**07/31/20**	**216003**	**BRENDA CHAVEZ**			
00348245	2020 MILEAGE		MILEAGE THROUGH 6/11/20	*32.20*		
			0-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	32.20	C	Computer
00348245	2020 MILEAGE		MILEAGE THROUGH 6/11/20	*32.20*		
			0-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	32.20	C	Computer
			Total Check:	**64.40**		
5000320485	**07/31/20**	**278742**	**MATTHEW FELTON**			
00348246	19/20 TUITION		ADAMS STATE; METHODS OF STEM, INTEGR/	*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**		
5000320486	**07/31/20**	**296520**	**MICHELLE CORTES**			
00348247	COPY PLUS		COLOR COPIES	*3.59*		
			0-10-626-27-2213-0610-000-3140-00 MULTILINGUAL ED SUPPLIES	3.59	C	Computer
			Total Check:	**3.59**		
5000320487	**07/31/20**	**303569**	**VALERIA ROBERTS**			
00348248	19/20 TUITION		NEW MEXICO TECH; CELL BIO, INTRO BIO	*172.20*		
			0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	172.20	C	Computer
			Total Check:	**172.20**		
5000320488	**07/31/20**	**188204**	**A&E TIRE, INC.**			
00348367	836683-81	00106133	INVOICE 836683-81 TIRES FOR STOCK	*6,523.26*		
			0-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	6,523.26	C	Computer
			Total Check:	**6,523.26**		
5000320489	**07/31/20**	**303500**	**TEAM FITZ GRAPHICS, LLC**			
00348376	16134	00106200	Side Helmet Decals	*334.00*		

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5000320489	**07/31/20**	**303500**	**TEAM FITZ GRAPHICS, LLC**			
00348376	16134	00106200	Side Helmet Decals	*334.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	334.00	C	Computer
00348380	16134	00106200	Helmet Decal Stripes	*276.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	276.00	C	Computer
00348378	16134	00106200	Shipping	*20.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	20.00	C	Computer
00348379	16896	00106200	Bronco Stripe Helmet Decals	*334.75*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	334.75	C	Computer
00348377	16896	00106200	Shipping	*25.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	25.00	C	Computer
			Total Check:	**989.75**		
5000320490	**07/31/20**	**2236**	**JW PEPPER & SON, INC.**			
00348373	255342098	00106175	Invoice 255342098 - Item 90034714E /	*3.99*		
0-10-320-00-1240-0610-000-0000-00			EVHS VOCAL MUSIC SUPPLIES	3.99	C	Computer
00348372	256848145	00106175	Invoice 256848145 - Item 8071139 / Es	*12.79*		
0-10-320-00-1240-0610-000-0000-00			EVHS VOCAL MUSIC SUPPLIES	12.79	C	Computer
			Total Check:	**16.78**		
5000320491	**07/31/20**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00348374	07012020	00106187	Base Price	*244.65*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	244.65	C	Computer
00348374	07012020	00106187	Recertification of Helmets	*34.65*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	34.65	C	Computer
00348374	07012020	00106187	Face Protectors Removed	*83.58*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	83.58	C	Computer
00348374	07012020	00106187	Removal/Inspection Interior Parts	*136.50*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	136.50	C	Computer
00348374	07012020	00106187	Face Protectors Reinstalled	*69.65*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	69.65	C	Computer
00348374	07012020	00106187	New Face Frames Installed	*26.25*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	26.25	C	Computer
00348374	07012020	00106187	Shell Preparation and/or Buffing	*180.25*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	180.25	C	Computer
00348374	07012020	00106187	Helmets Painted	*428.75*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	428.75	C	Computer
00348374	07012020	00106187	New Snap Hardware Installed	*34.65*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	34.65	C	Computer
00348374	07012020	00106187	New Face Protector Hardware Installed	*139.65*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	139.65	C	Computer
00348374	07012020	00106187	New Grommets Installed	*35.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	35.00	C	Computer
00348374	07012020	00106187	New QR Receptacle Pairs Installed	*120.00*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	120.00	C	Computer
00348374	07012020	00106187	New Interior Parts Installed	*363.72*		
0-74-320-00-1900-0890-000-0000-26			EVHS ACT. FOOTBALL CLUB EXP	363.72	C	Computer

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5000320491	**07/31/20**	**116475**	**RIDDELL/ALL AMERICAN SPORTS CORPORATION**			
00348374	07012020	00106187	New S-pads/Z-pads Installed	*53.70*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	53.70	C	Computer
00348374	07012020	00106187	New Speedflex Hard Cup Chin Straps Ir	*19.75*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	19.75	C	Computer
00348374	07012020	00106187	New Hard Cup Chin Straps Installed	*15.50*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	15.50	C	Computer
00348374	07012020	00106187	Surcharge for NOCSAE License	*7.00*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	7.00	C	Computer
00348374	07012020	00106187	New Speedflex Face Protectors	*43.00*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	43.00	C	Computer
00348374	07012020	00106187	Freight	*179.94*		
			0-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	179.94	C	Computer
			Total Check:	**2,216.19**		
5000320492	**07/31/20**	**2972**	**COLLEGE ENTRANCE EXAMINATION BOARD**			
00348369	392056180B	00106172	PSAT 8/9 (Sept 2019-Jan 2020)	*302.40*		
			0-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP	302.40	C	Computer
00348370	382040457C	00106172	PSAT/NMSQT (October 2019)	*1,392.30*		
			0-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP	1,392.30	C	Computer
			Total Check:	**1,694.70**		
5000320493	**07/31/20**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00348375	909339674	00106183	Banded Adjustable Over Ear Face Guar(	*600.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	600.00	C	Computer
00348375	909339674	00106183	Banded Adjustable Over Ear Face Guar(	*-600.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	-600.00	C	Computer
00348375	909339674	00106183	Banded Adjustable Over Ear Face Guar(	*600.00*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	600.00	C	Computer
00348375	909339674	00106183	Verge Adjustable Over Ear Face Guard	*600.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	600.00	C	Computer
00348375	909339674	00106183	Verge Adjustable Over Ear Face Guard	*-600.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	-600.00	C	Computer
00348375	909339674	00106183	Verge Adjustable Over Ear Face Guard	*600.00*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	600.00	C	Computer
00348375	909339674	00106183	Freight	*84.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	84.00	C	Computer
00348375	909339674	00106183	Freight	*-84.00*		
			0-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	-84.00	C	Computer
00348375	909339674	00106183	Freight	*84.00*		
			0-22-800-00-2100-0610-000-4012-00 CRF SUPPLIES	84.00	C	Computer
			Total Check:	**1,284.00**		
5000320494	**07/31/20**	**231401**	**ULINE**			
00348381	119851849	00106262	MISC SIZE STORAGE BOXES; INVOICE 119ε	*839.04*		
			0-10-630-94-2510-0330-000-0000-00 BUSINESS SERVICES PURCHASED SERVICES	839.04	C	Computer
			Total Check:	**839.04**		
5000320495	**07/31/20**	**303305**	**ALLISON MCQUEEN**			

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Bank No 50						
5000320495	**07/31/20**	**303305**	**ALLISON MCQUEEN**			
00348368	07312020_11	00105931	INCLUSION-COACHING-TRAVEL-HOTEL	*4,280.72*		
			0-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	4,280.72	C	Computer
			Total Check:	**4,280.72**		
5000320496	**07/31/20**	**137580**	**DELL MARKETING L.P.**			
00348371	10402694250	00105699	LAPTOP FOR GCMS	*746.75*		
			0-43-650-03-2840-0730-000-0000-30 3A STUDENT DEVICE ROTATION	746.75	C	Computer
			Total Check:	**746.75**		
5000320497	**07/31/20**	**72648**	**JOSTENS, INC.**			
00348391	739848	00105369	10% medals	*264.96*		
			0-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES	264.96	C	Computer
00348390	1212090	00106257	19-20 RSES School Yearbooks	*1,188.25*		
			0-74-140-00-1900-0890-000-0000-75 RSES ACT. YEARBOOK EXP	1,188.25	C	Computer
			Total Check:	**1,453.21**		
5000320498	**07/31/20**	**150711**	**BRODART**			
00348384	555970	00106329	Invoice 555970	*531.21*		
			0-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES	531.21	C	Computer
00348384	555970	00106329	Invoice 555970	*21.40*		
			0-10-110-00-0080-0430-000-0000-00 EVE MEDIA EQUIP REPAIR	21.40	C	Computer
00348384	555970	00106329	Invoice 555970	*190.18*		
			0-10-110-00-0010-0610-000-0000-41 EVE STEAM	190.18	C	Computer
00348385	556392	00106329	Invoice 556392	*204.87*		
			0-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES	204.87	C	Computer
00348385	556392	00106329	Invoice 556392	*8.25*		
			0-10-110-00-0080-0430-000-0000-00 EVE MEDIA EQUIP REPAIR	8.25	C	Computer
00348385	556392	00106329	Invoice 556392	*73.34*		
			0-10-110-00-0010-0610-000-0000-41 EVE STEAM	73.34	C	Computer
00348386	557191	00106329	Invoice 557191	*253.31*		
			0-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES	253.31	C	Computer
00348386	557191	00106329	Invoice 557191	*10.21*		
			0-10-110-00-0080-0430-000-0000-00 EVE MEDIA EQUIP REPAIR	10.21	C	Computer
00348386	557191	00106329	Invoice 557191	*90.68*		
			0-10-110-00-0010-0610-000-0000-41 EVE STEAM	90.68	C	Computer
			Total Check:	**1,383.45**		
5000320499	**07/31/20**	**111503**	**GLENWOOD MUSIC, INC.**			
00348388	71668	00106309	Used Bach Trombone	*550.00*		
			0-10-210-00-0020-0610-000-0000-05 EVMS BAND	550.00	C	Computer
			Total Check:	**550.00**		
5000320500	**07/31/20**	**98825**	**HERFF JONES, INC.**			
00348389	006922013	00106310	Yearbook printing	*313.05*		
			0-74-210-00-1900-0890-000-0000-29 EVMS ACT. YEARBOOK EXP	313.05	C	Computer
			Total Check:	**313.05**		
5000320501	**07/31/20**	**224391**	**DISCOVERY EDUCATION**			
00348387	CINV-006202	00106146	Science TB-Elem and Middle Levels 09/	*270.00*		
			0-10-240-00-0020-0610-000-0000-60 GCMS SUPPLY STEM LUNDE	270.00	C	Computer
			Total Check:	**270.00**		

Check Key / Claim No / Account No	Date Paid / Invoice No	Vendor No / PO No	Vendor Name / Description	Amount Paid / Acct Amt.	Status	Status Description
Bank No 50						
5000320502	**07/31/20**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00348383	0620124	00106356	Electronic Fingerprintin Invoice # 0(	*198.00*		
0-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES				198.00	C	Computer
			Total Check:	**198.00**		
5000320503	**07/31/20**	**291595**	**LISA COLANTONIO**			
00348392	ECSD	00106264	Parent request a refund	*62.75*		
0-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES				62.75	C	Computer
			Total Check:	**62.75**		
5000320504	**07/31/20**	**275824**	**SHELLEY SANZO**			
00348393	ECSD	00106263	Parent request a refund	*19.00*		
0-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES				19.00	C	Computer
			Total Check:	**19.00**		
5000320505	**07/31/20**	**265403**	**GREG ANDERSON**			
00348394	19/20 TUITION		MONT. ST; BIOE513,519,ERTH596,GEO521,	*3,053.20*		
0-22-622-00-2830-0240-201-3272-00 CONCURRENT ENROLLMENT TUITION REIMB				3,053.20	C	Computer
			Total Check:	**3,053.20**		
5000320506	**07/31/20**	**271071**	**JODIE METZ**			
00348395	19/20 TUITION		CU BOULDER; EDUC 5615, 5505, 5555	*300.00*		
0-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				300.00	C	Computer
			Total Check:	**300.00**		
5000320507	**07/31/20**	**303127**	**PERRY, LINDSAY**			
00348516	1	00106384	INTERVENTION 06.08.20 - 06.26.20	*2,491.35*		
0-22-800-00-2100-0300-000-4425-00 ESSER ST CLARE PURCHASED SERVICES				2,491.35	C	Computer
			Total Check:	**2,491.35**		
5000320508	**07/31/20**	**299022**	**AMANDA PAINTER**			
00348515	20	00106383	MATH & READING INTERVENTION 06.08.20	*1,187.98*		
0-22-621-00-0010-0300-000-9205-00 TITLE I NONPUBLIC SCHOOL SET ASIDE P				1,187.98	C	Computer
00348515	20	00106383	MATH & READING INTERVENTION 06.08.20	*2.02*		
0-22-800-00-2100-0300-000-4425-00 ESSER ST CLARE PURCHASED SERVICES				2.02	C	Computer
			Total Check:	**1,190.00**		
5000320509	**07/31/20**	**176117**	**TAB ASSOCIATES, INC.**			
00348517	7537	00106404	HOURLY PROJECT FEES; PROJECT 202004	*2,983.75*		
0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				2,983.75	C	Computer
00348517	7537	00106404	MILEAGE	*40.60*		
0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				40.60	C	Computer
00348517	7537	00106404	8.5X11 PRINTER PLOTS	*5.00*		
0-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS				5.00	C	Computer
			Total Check:	**3,029.35**		
			Total Bank:	**1,073,135.02**		

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status / Status Description

Total Computer Checks (Including Voids)	**1,073,135.02**
Total Manual Checks (Including Voids)	**.00**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-407.00**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**
Total Electronic Voids	**.00**
Grand Total:	**1,073,135.02**
Number of Checks:	**221**