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						
5000309860	**06/04/19**	**290289**	**DURGIN ELECTRIC, LLC**			
00334819	12243	00100732	GES - ROOF TOP UNIT - NO POWER HOOK U	*-1,237.36*		
9-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	-1,237.36	CV	Computer Void
			Total Check:	**-1,237.36**		
5000309884	**06/04/19**	**202274**	**VAIL MOUNTAIN COFFEE ROASTERS**			
00334876	1146895	00100738	12OZ GORE RANGE COFFEE FINE GRING	*-40.50*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-40.50	CV	Computer Void
00334876	1146895	00100738	SMALL LOAD DELIVERY	*-5.00*		
9-10-630-00-2890-0610-000-0000-00			BUSINESS SVCS DO SUPPLIES	-5.00	CV	Computer Void
			Total Check:	**-45.50**		
5000310073	**06/04/19**	**285919**	**PATTERNS OF JOY SEWING LIFE SKILLS ENRI.**			
00335245	199 EVES	00101012	WW for 5/15 and 5/22	*335.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	335.00	C	Computer
			Total Check:	**335.00**		
5000310074	**06/04/19**	**294683**	**PATTERNS OF JOY, LLC**			
00335246	198 EVES	00100975	Wondrous Wed 5/1 - 5/8	*320.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	320.00	C	Computer
			Total Check:	**320.00**		
5000310075	**06/04/19**	**102873**	**OFFICE DEPOT, INC.**			
00335242	258209804001	00100909	GENERAL OFFICE/ SCHOOL SUPPLIES	*326.97*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	326.97	C	Computer
			Total Check:	**326.97**		
5000310076	**06/04/19**	**2726**	**IMPRESSIONS**			
00335232	28594	00100891	COPIER PAPER	*549.60*		
9-10-130-00-0010-0610-000-0000-00			AES INSTRUCTIONAL SUPPLIES	549.60	C	Computer
			Total Check:	**549.60**		
5000310077	**06/04/19**	**177539**	**VERNIER**			
00335265	5334855	00100708	Go Direct Hand Dynamometer	*640.92*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	640.92	C	Computer
00335265	5334855	00100708	SHIPPING	*16.42*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	16.42	C	Computer
			Total Check:	**657.34**		
5000310078	**06/04/19**	**176044**	**RANGEVIEW HIGH SCHOOL**			
00335248	EAGLEVALLEYHIGH	00100869	Entry fee for Last Chance Meet	*300.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	300.00	C	Computer
			Total Check:	**300.00**		
5000310079	**06/04/19**	**265489**	**STARTING HEARTS**			
00335258	BATTLEMOUNTAINH	00100889	CPR/DEFIB Certification at BMHS 03-14	*49.00*		
9-10-320-00-1800-0610-000-0000-41			EVHS PROFESSIONAL DEVELOPMENT SUPPLI	49.00	C	Computer
			Total Check:	**49.00**		
5000310080	**06/04/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00335202	19-3116	00100906	Girls State Golf Green Fees	*75.00*		
9-10-320-00-1800-0580-000-0000-01			EVHS ATHLETIC ENTRY FEES	75.00	C	Computer
			Total Check:	**75.00**		
5000310081	**06/04/19**	**286702**	**QBS, INC.**			
00335247	97770	00100867	Safety Care Training 4/11/19 - 4/16/1	*76.00*		

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Bank No 50						
5000310081	**06/04/19**	**286702**	**QBS, INC.**			
00335247	97770	00100867	Safety Care Training 4/11/19 - 4/16/1	*76.00*		
			9-10-625-23-2210-0580-000-3130-06 INST COACH WKSHP/CONF/TRAVEL	76.00	C	Computer
			Total Check:	**76.00**		
5000310082	**06/04/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00335252	208122836933	00100677	Reichardt Supplies	*126.20*		
			9-10-110-00-0010-0610-000-0000-30 EVE REICHARDT	126.20	C	Computer
00335252	208122836933	00100677	Reichardt Supplies	*75.06*		
			9-10-110-00-0010-0610-000-0000-31 EVE REICHARDT	75.06	C	Computer
00335252	208122836933	00100677	Reichardt Supplies	*137.92*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	137.92	C	Computer
00335251	208122843335	00100677	Reichardt Supplies	*23.80*		
			9-10-110-00-0010-0610-000-0000-30 EVE REICHARDT	23.80	C	Computer
00335251	208122843335	00100677	Reichardt Supplies	*14.16*		
			9-10-110-00-0010-0610-000-0000-31 EVE REICHARDT	14.16	C	Computer
00335251	208122843335	00100677	Reichardt Supplies	*26.01*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	26.01	C	Computer
00335253	208122880669	00100677	Reichardt Supplies	*-7.42*		
			9-10-110-00-0010-0610-000-0000-30 EVE REICHARDT	-7.42	C	Computer
00335253	208122880669	00100677	Reichardt Supplies	*-4.42*		
			9-10-110-00-0010-0610-000-0000-31 EVE REICHARDT	-4.42	C	Computer
00335253	208122880669	00100677	Reichardt Supplies	*-8.11*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	-8.11	C	Computer
			Total Check:	**383.20**		
5000310083	**06/04/19**	**274062**	**UB.U, LLC**			
00335264	1147	00100904	BRAIN HEALTH EDUCATION 9TH GRADE SEC(	*600.00*		
			9-22-621-00-2100-0300-000-3218-00 SBHP PROFESSIONAL SERVICES	600.00	C	Computer
00335262	1147	00100904	SECOND SET OF CLASSES	*1,200.00*		
			9-22-621-00-2100-0300-000-3218-00 SBHP PROFESSIONAL SERVICES	1,200.00	C	Computer
00335262	1147	00100904	PROGRAM PLANNING	*120.00*		
			9-22-621-00-2100-0300-000-3218-00 SBHP PROFESSIONAL SERVICES	120.00	C	Computer
			Total Check:	**1,920.00**		
5000310084	**06/04/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00335196	GURROLA	00100901	PERLA GURROLA	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000310085	**06/04/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335266	3289	00100885	1st Grade FT	*695.00*		
			9-74-110-00-1900-0890-000-0000-61 EVE ACT. 1ST GRADE FIELD TRIPS EXP	695.00	C	Computer
			Total Check:	**695.00**		
5000310086	**06/04/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00335197	CHAVEZ	00100892	BRENDA CHAVEZ	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000310087	**06/04/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335267	3290	00100884	3rd Grade FT	*560.00*		

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5000310087	**06/04/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335267	3290	00100884	3rd Grade FT	*560.00*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	560.00	C	Computer
			Total Check:	**560.00**		
5000310088	**06/04/19**	**297046**	**FORWARD TECH SOLUTIONS, LLC**			
00335216	1018	00100914	BATTERY BACKUPS /RACKS/ LICENSES	*39,770.00*		
			9-43-650-00-2840-0730-000-0000-31 TECHNOLOGY EQUIPMENT	39,770.00	C	Computer
00335216	1018	00100914	SHIPPING	*450.00*		
			9-43-650-00-2840-0730-000-0000-31 TECHNOLOGY EQUIPMENT	450.00	C	Computer
			Total Check:	**40,220.00**		
5000310089	**06/04/19**	**161381**	**APPLE COMPUTER, INC.**			
00335184	AA21013942	00100856	LAPTOPS & ADAPTERS FOR EVMS,RSES,JCES	*1,518.00*		
			9-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	1,518.00	C	Computer
00335185	AA21025224	00100856	LAPTOPS & ADAPTERS FOR EVMS,RSES,JCES	*82.00*		
			9-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	82.00	C	Computer
			Total Check:	**1,600.00**		
5000310090	**06/04/19**	**176834**	**CDW GOVERNMENT, INC.**			
00335190	SJT9060	00100854	CHROME BOOKS, LICENSES, BAGS FOR EVMS	*29,556.00*		
			9-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	29,556.00	C	Computer
			Total Check:	**29,556.00**		
5000310091	**06/04/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00335205	0180311IN	00100894	INVOICE 0180311 HEATER MOTOR, LICENSE	*380.21*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	380.21	C	Computer
00335206	0180120IN	00100894	INVOICE 0180120 HEADLIGHT FOR #207 AN	*443.09*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	443.09	C	Computer
00335207	0180070IN	00100894	INVOICE 0180070 TAILPIPE FOR #178 AND	*193.10*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	193.10	C	Computer
00335208	0180069IN	00100894	INVOICE 0180069 SURGE TANK SUPPORT BR	*126.60*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	126.60	C	Computer
00335209	0180160IN	00100894	INVOICE 0180160 WINDSHIELD, WIPER NOZ	*329.29*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	329.29	C	Computer
00335211	0180071IN	00100894	INVOICE 0180071 MAIN HEATER COIL	*372.12*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	372.12	C	Computer
00335204	0180409IN	00100894	INVOICE 0180409 DEF DOOR LOCK ASSY FO	*32.47*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	32.47	C	Computer
00335210	0180440IN	00100894	INVOICE 0180440 FUEL/WATER SEPERATOR	*218.27*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	218.27	C	Computer
			Total Check:	**2,095.15**		
5000310092	**06/04/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00335194	154531	00100873	INVOICE 154531 FUEL FOR WBB 5/15/2019	*5,866.56*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	5,866.56	C	Computer
00335195	154437	00100873	INVOICE 154437 ANTIFREEZE FOR EBB	*202.08*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	202.08	C	Computer
			Total Check:	**6,068.64**		
5000310093	**06/04/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00335217	841	00100899	INVOICE 841/1 PACKAGE OF PAINT BRUSHE	*9.59*		

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Bank No 50						
5000310093	**06/04/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00335217	841	00100899	INVOICE 841/1 PACKAGE OF PAINT BRUSHE	*9.59*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	9.59	C	Computer
			Total Check:	**9.59**		
5000310094	**06/20/19**	**188204**	**A&E TIRE, INC.**			
00335180	568763-00	00100874	INVOICE 568763-00 LT225/75R16 FOR STO	*-477.76*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	-477.76	CV	Computer Void
00335180	568763-00	00100874	INVOICE 568763-00 LT225/75R16 FOR STO	*477.76*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	477.76	C	Computer
			Total Check:	**.00**		
5000310095	**06/04/19**	**1676**	**ALSCO**			
00335183	LGRA2230189	00100876	INVOICE 2230189 RAGS AND MATS FOR EBE	*70.94*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	70.94	C	Computer
			Total Check:	**70.94**		
5000310096	**06/04/19**	**199745**	**THOMPSON DISTRIBUTING, INC.**			
00335260	7683	00100875	INVOICE 7683 BROOM HEADS AND HANDLES	*185.98*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	185.98	C	Computer
			Total Check:	**185.98**		
5000310097	**06/04/19**	**207055**	**NORTHWEST COLORADO BOCES**			
00335241	041519-05	00100888	Model UN trip	*600.00*		
			9-74-230-00-1900-0890-000-0000-12 BCMS ACT. GT	600.00	C	Computer
			Total Check:	**600.00**		
5000310098	**06/04/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00335214	6473809	00100938	M53 3\10HP 115V CI SUMP PUMP 9CD	*209.00*		
			9-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES	209.00	C	Computer
00335214	6473809	00100938	1-1/2 22GA DBL OS SJ EXT TUBE CP	*27.32*		
			9-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES	27.32	C	Computer
00335214	6473809	00100938	LF 3/4 F1807 X 3/4 FSWT COP ADPT	*3.40*		
			9-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES	3.40	C	Computer
			Total Check:	**239.72**		
5000310099	**06/04/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00335219	450	00100473	GROUNDS GOPHER MACHINE - VLVBALL FP	*12.99*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	12.99	C	Computer
00335220	472	00100473	EVHS TRACK OUTLET - CFI RECPT & COVER	*36.97*		
			9-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	36.97	C	Computer
00335218	447	00100473	BCES EXHAUST FAN - DISC ANGLES & CABL	*27.46*		
			9-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL	27.46	C	Computer
00335221	473	00100473	GROUNDS - REPLACEMENT CARTRIDGES & CH	*27.98*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	27.98	C	Computer
00335222	518	00100473	GROUNDS - FLASHLIGHTS, WORKLIGHTS & E	*124.96*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	124.96	C	Computer
00335223	534	00100473	BCES RM. 180 - CORNER BRACES & SCRW W	*10.77*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	10.77	C	Computer
00335224	544	00100473	GCMS IRRIGATION - HILLMAN BOLTS	*34.94*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	34.94	C	Computer
00335225	547	00100473	GROUNDS - HILLMAN BOLTS	*17.96*		

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Bank No 50						
5000310099	**06/04/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00335225	547	00100473	GROUNDS - HILLMAN BOLTS	*17.96*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	17.96	C	Computer
00335226	617	00100473	RHES FAUCET SCREWS	*2.00*		
			9-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	2.00	C	Computer
00335227	643	00100473	GROUNDS - HILLMAN NUTS, BOLTS & WASHE	*26.23*		
			9-10-710-00-2630-0610-000-0000-00 MAINT GROUNDS SUPPLIES	26.23	C	Computer
00335228	15268	00100473	HVAC TRUCK CHARGER - DIGITAL INVRTER	*59.99*		
			9-10-710-00-2620-0610-000-0000-00 MAINT SUPPLIES	59.99	C	Computer
00335229	672	00100473	EVHS B1 - BOILER FASTENERS	*5.10*		
			9-10-710-00-2620-0610-000-0000-20 MAINT SUPPLIES- HVAC	5.10	C	Computer
			Total Check:	**387.35**		
5000310100	**06/04/19**	**210528**	**HERITAGE FOOD SERVICE GROUP, INC.**			
00335230	0005778702-IN	00100915	BMHS - BLODGETT FLOAT SWITCH & SHIPPI	*237.68*		
			9-21-310-00-3120-0430-000-0000-00 BMHS REPAIRS	237.68	C	Computer
00335230	0005778702-IN	00100915	JCES - DELFIELD CONTROL, DIGITAL & SH	*142.78*		
			9-21-190-00-3120-0430-000-0000-00 JCES REPAIRS	142.78	C	Computer
00335230	0005778702-IN	00100915	EVMS - GLOBE SPRING LOCK WASHER & GLO	*31.29*		
			9-21-210-00-3120-0430-000-0000-00 EVMS REPAIRS	31.29	C	Computer
00335230	0005778702-IN	00100915	EVHS - SOUTHBEND IGNITION MODULE & SH	*231.26*		
			9-21-320-00-3120-0430-000-0000-00 EVHS REPAIRS	231.26	C	Computer
			Total Check:	**643.01**		
5000310101	**06/04/19**	**80462**	**SHERWIN WILLIAMS, INC.**			
00335255	1310-9	00100916	DISTRICT WIDE INTERIOR BUILDING PAINT	*972.90*		
			9-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	972.90	C	Computer
00335255	1310-9	00100916	PAINT RECYCLING FEE	*9.60*		
			9-10-710-00-2620-0610-000-0000-24 MAINT SUPPLIES- PAINT	9.60	C	Computer
			Total Check:	**982.50**		
5000310102	**06/04/19**	**95818**	**ORKIN EXTERMINATING COMPANY, INC.**			
00335243	26183332	00100917	RED SANDSTONE ELEM. - APRIL 2019 PEST	*85.00*		
			9-10-710-00-2620-0430-000-0000-00 MAINT PURCHASED SVCS	85.00	C	Computer
00335243	26183332	00100917	MALOIT PARK CABIN - APRIL 2019 PEST (	*86.27*		
			9-52-800-00-3250-0430-000-0000-10 DIST HOUSING PURCHASED SVCS	86.27	C	Computer
			Total Check:	**171.27**		
5000310103	**06/04/19**	**124974**	**EAGLE COUNTY SOLID WASTE & REC**			
00335213	02-00500374	00100918	WBB PALLETS - DISPOSAL	*69.75*		
			9-10-710-00-2620-0421-000-0000-00 MAINT TRASH	69.75	C	Computer
			Total Check:	**69.75**		
5000310104	**06/04/19**	**289612**	**CHC TRAINING, LLC**			
00335191	1020	00100933	4 HR. ASBESTOS OPERATIONS & MAINTENAN	*1,350.00*		
			9-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL	1,350.00	C	Computer
			Total Check:	**1,350.00**		
5000310105	**06/04/19**	**285480**	**WESTERN PAPER DISTRIBUTORS, INC**			
00335269	3365754	00100935	DISTRICT WIDE CUSTODIAL SUPPLIES	*5,443.48*		
			9-10-710-00-2625-0610-000-0000-00 MAINT GEN CUSTODIAL SUPPLIES	5,443.48	C	Computer
			Total Check:	**5,443.48**		

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5000310106	**06/04/19**	**22756**	**CINTAS CORPORATION**			
00335193	5013717075	00100936	1ST AID & SAFETY SUPPLIES	*80.68*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	80.68	C	Computer
			Total Check:	**80.68**		
5000310107	**06/04/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00335203	0000415283-01	00100580	NOTICE OF PROPOSED BUDGET	*16.24*		
9-10-630-92-2510-0540-000-0000-00			BUSINESS SVCS ADVERTISING	16.24	C	Computer
			Total Check:	**16.24**		
5000310108	**06/04/19**	**285765**	**MOUNTAIN VALLEY HORSE RESCUE**			
00335239	EDWARDSELEMENTA	00100992	KINDERGARTEN FIELD TRIP MAY 20TH	*570.00*		
9-74-170-00-1900-0890-000-0000-12			EES ACT. ALL SCHOOL EXP	570.00	C	Computer
			Total Check:	**570.00**		
5000310109	**06/04/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00335257	904464031	00100983	Baseball supplies	*1,425.00*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	1,425.00	C	Computer
			Total Check:	**1,425.00**		
5000310110	**06/04/19**	**3239**	**ALPINE PARTY RENTALS**			
00335182	4073	00100960	Prom supplies	*381.93*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	381.93	C	Computer
			Total Check:	**381.93**		
5000310111	**06/04/19**	**189995**	**AWARDS USA, INC.**			
00335187	15944	00100958	Senior awards	*299.95*		
9-10-310-00-2120-0610-000-0000-20			BMHS GRADUATION EXPENSES	299.95	C	Computer
			Total Check:	**299.95**		
5000310112	**06/04/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00335201	19-3107	00100985	Golf Greens	*37.50*		
9-10-310-00-1800-0610-000-0000-00			BMHS ATHLETIC SUPPLIES	37.50	C	Computer
00335200	BATTLEMOUNTAINH	00100961	Playoff game	*75.04*		
9-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	75.04	C	Computer
			Total Check:	**112.54**		
5000310113	**06/04/19**	**297402**	**NORTHFIELD HIGH SCHOOL**			
00335240	BATTLEMOUNTAINH	00100967	Playoff game	*322.20*		
9-10-310-00-1800-0890-000-0000-00			BMHS ATHLETIC GATE AND RECEIPTS	322.20	C	Computer
			Total Check:	**322.20**		
5000310114	**06/04/19**	**261491**	**FLOW PHOTOGRAPHY, LLC**			
00335215	BMHS	00100966	Prom	*695.00*		
9-74-310-00-1900-0890-000-0000-36			BMHS ACT. STUCO EXP	695.00	C	Computer
			Total Check:	**695.00**		
5000310115	**06/04/19**	**284599**	**BRITE IDEAS BULB RECYCLING LLC**			
00335188	1029	00100953	FLUORESCENT LAMP, BATTERIES AND ELECT	*196.70*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	196.70	C	Computer
00335188	1029	00100953	PICK UP SERVICE FEE	*50.00*		
9-10-710-00-2620-0421-000-0000-00			MAINT TRASH	50.00	C	Computer
			Total Check:	**246.70**		
5000310116	**06/04/19**	**289612**	**CHC TRAINING, LLC**			
00335192	1008	00100950	ASBESTOS OPER5ATIONS & MAINTENANCE: I	*700.00*		

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5000310116	**06/04/19**	**289612**	**CHC TRAINING, LLC**			
00335192	1008	00100950	ASBESTOS OPER5ATIONS & MAINTENANCE: I	*700.00*		
9-10-710-00-2610-0580-000-0000-00			MAINT WKSHP/CONF/TRAVEL	700.00	C	Computer
			Total Check:	**700.00**		
5000310117	**06/04/19**	**180181**	**INTERLINE BRANDS, INC.**			
00335233	489289926	00100948	RSES - 10' ALUMINUM STEPLANDER 300L &	*297.70*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	297.70	C	Computer
00335234	489289934	00100948	RSES - 8' ALUMINUM STEPLADDER IA	*147.86*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	147.86	C	Computer
00335235	490434719	00100948	MAINT. - RENOWN RED BUFFING PAD 13" -	*1.76*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	1.76	C	Computer
00335236	490697596	00100948	MAINT. PROWORKS GLOVE NITRILE MED BLU	*138.60*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	138.60	C	Computer
00335238	491665204	00100948	MAINT. DEPT. CUSTODIAL SUPPLIES	*3,062.53*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	3,062.53	C	Computer
00335237	493913081	00100948	MAINT. DEPT. CUSTODIAL SUPPLIES	*4,520.14*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	4,520.14	C	Computer
			Total Check:	**8,168.59**		
5000310118	**06/04/19**	**64122**	**ALL PHASE ELECTRIC SUPPLY COMPANY**			
00335181	2675-570521	00100955	EES BATHROOM SWITCHES	*125.00*		
9-10-710-00-2620-0610-000-0000-10			SUPPLIES - ELECTRICAL	125.00	C	Computer
			Total Check:	**125.00**		
5000310119	**06/04/19**	**127272**	**COLORADO DOORWAY, INC.**			
00335199	890275	00100954	144 - KEY BLANKS 1A-1J1	*264.00*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	264.00	C	Computer
00335198	890276	00100954	2- PASSAGE SET 9K3-ON15D 626	*502.98*		
9-10-710-00-2620-0610-000-0000-00			MAINT SUPPLIES	502.98	C	Computer
			Total Check:	**766.98**		
5000310120	**06/04/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00335249	131653-2	00100962	56265767 CLARKE, INTEGRATED HAND TOOL	*225.00*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	225.00	C	Computer
			Total Check:	**225.00**		
5000310121	**06/04/19**	**250228**	**SKYLINE MECHANICAL, INC.**			
00335256	3711A	00100956	FABRICATION LABOR: LIGHT POST COVERS	*170.00*		
9-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	170.00	C	Computer
00335256	3711A	00100956	MATERIALS	*40.00*		
9-10-710-00-2620-0430-000-0000-10			MAINT PURCHASED SVCS ELECTRICAL	40.00	C	Computer
			Total Check:	**210.00**		
5000310122	**06/04/19**	**208264**	**SANITARY SUPPLY CORPORATION**			
00335250	131653-1	00100959	PX200ES - PROTEXUS HANDHELD ELECCTROS	*743.99*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	743.99	C	Computer
00335250	131653-1	00100959	ESPT3.3G PURTBS 3.3G TABLET - 200 TA	*231.99*		
9-10-710-00-2625-0730-000-0000-00			MAINT GEN CUSTODIAL EQUIP	231.99	C	Computer
00335250	131653-1	00100959	56265505 CLARKE SELF CONTAINED CARPET	*2,884.00*		
9-10-710-00-2625-0610-000-0000-00			MAINT GEN CUSTODIAL SUPPLIES	2,884.00	C	Computer
			Total Check:	**3,859.98**		

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5000310123	**06/04/19**	**2726**	**IMPRESSIONS**			
00335231	28532	00100931	PRINTER CARTRIDGES	*260.96*		
			9-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY	260.96	C	Computer
			Total Check:	**260.96**		
5000310124	**06/04/19**	**287784**	**ARTOME, LLC**			
00335186	006876	00100937	ART SHOW FRA E	*2,644.00*		
			9-74-180-00-1900-0890-000-0000-17 RHES ACT. ART FUNDRAISER EXP	2,644.00	C	Computer
			Total Check:	**2,644.00**		
5000310125	**06/04/19**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00335270	BEL-05-17-19	00100932	YOUNG AMERITOWNE	*1,030.00*		
			9-74-180-00-1900-0890-000-0000-13 RHES ACT. 5TH GRADE EXP	1,030.00	C	Computer
			Total Check:	**1,030.00**		
5000310126	**06/04/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335268	3295	00100934	1ST GRADE ASTONISHING ANIMALS	*720.00*		
			9-74-180-00-1900-0890-000-0000-06 RHES ACT. 1ST GRADE EXP	720.00	C	Computer
			Total Check:	**720.00**		
5000310127	**06/04/19**	**274062**	**UB.U, LLC**			
00335263	1150	00100957	UB.U classes second semester	*1,260.00*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,260.00	C	Computer
			Total Check:	**1,260.00**		
5000310128	**06/04/19**	**288101**	**TIMECLOCK PLUS**			
00335261	496453	00101032	HARDWARE SUPPORT RENEWAL 05/04/2019 ·	*8,657.04*		
			9-10-630-93-2510-0330-000-0000-00 BUSINESS SVCS PURCHASED SVCS	8,657.04	C	Computer
			Total Check:	**8,657.04**		
5000310129	**06/04/19**	**163848**	**COPY PLUS, INC.**			
00335212	221536	00100910	JUNE FLYER	*1,082.00*		
			9-10-640-33-2830-0540-000-0000-00 HR ADVERTISING	1,082.00	C	Computer
			Total Check:	**1,082.00**		
5000310130	**06/04/19**	**297445**	**SUSANA JOHNSON**			
00335259	ECSD	00101003	1 Day of Professional Development	*1,500.00*		
			9-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	1,500.00	C	Computer
00335259	ECSD	00101003	2 Nights at A Hotel	*273.83*		
			9-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	273.83	C	Computer
00335259	ECSD	00101003	2 Days of Car Rental	*152.24*		
			9-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	152.24	C	Computer
			Total Check:	**1,926.07**		
5000310131	**06/04/19**	**249831**	**SCOTT SIETTMANN**			
00335254	BMHS	00100963	Timing for track meet	*612.60*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	612.60	C	Computer
			Total Check:	**612.60**		
5000310132	**06/04/19**	**294845**	**PAIGE WHEELER CLARK**			
00335244	ECSD	00100882	4 Hours of Tutoring -- May 15 & May 2	*260.00*		
			9-10-625-23-1700-0564-000-3130-00 ESS PRIVATE SCHOOL SERVICES	260.00	C	Computer
			Total Check:	**260.00**		
5000310133	**06/04/19**	**287628**	**CAROLINE STONE**			
00335189	BMHS	00100965	CPR	*265.40*		

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5000310133	**06/04/19**	**287628**	**CAROLINE STONE**			
00335189	BMHS	00100965	CPR	*265.40*		
			9-10-310-00-1800-0610-000-0000-16 BMHS AD/COACHES SUPPLIES	265.40	C	Computer
			Total Check:	**265.40**		
5000310134	**06/05/19**	**160326**	**ROBIN GERSTEN**			
00335307	AMAZON		NOTE CARDS, TAPE, PENCIL SHARPENER	*75.92*		
			9-10-230-00-0020-0610-000-0000-09 BCMS 7TH GERSTE	75.92	C	Computer
			Total Check:	**75.92**		
5000310135	**06/05/19**	**288306**	**ALEXANDRA TROSPER**			
00335271	GORST, JONATHAN		ACCOMPANIST	*304.00*		
			9-74-310-00-1900-0890-000-0000-13 BMHS ACT. CHOIR EXP	304.00	C	Computer
			Total Check:	**304.00**		
5000310136	**06/05/19**	**124028**	**CATHY STRICKLER**			
00335282	COSTCO		PIZZA FOR END OF YEAR MEETING	*29.85*		
			9-74-320-00-1900-0890-000-0000-21 EVHS ACT. D.A.D.D. EXP	29.85	C	Computer
			Total Check:	**29.85**		
5000310137	**06/05/19**	**293377**	**LAURA PETO**			
00335299	GLENWOOD CAVERN		SCHOOL DAY PASSES	*1,392.00*		
			9-74-230-00-1900-0890-000-0000-04 BCMS ACT. PLANNER EXP	1,392.00	C	Computer
			Total Check:	**1,392.00**		
5000310138	**06/05/19**	**118036**	**WADE HILL**			
00335323	COSTCO		DRINKS, UTENSILS, FOR GRADUATION	*313.35*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	313.35	C	Computer
			Total Check:	**313.35**		
5000310139	**06/05/19**	**258288**	**CATHERINE JARNOT**			
00335281	TRAVELOCITY		FLIGHT TO SAN DIEGO	*285.59*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	285.59	C	Computer
00335280	2019 MILEAGE		MILEAGE THROUGH 5/31/2019	*453.04*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	453.04	C	Computer
			Total Check:	**738.63**		
5000310140	**06/05/19**	**100544**	**BONNIE POTTORFF**			
00335278	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*116.00*		
			9-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	116.00	C	Computer
00335277	REALLY GREAT RE		TRAINING IN DENVER	*149.00*		
			9-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	149.00	C	Computer
			Total Check:	**265.00**		
5000310141	**06/05/19**	**289469**	**MINDY STOCKMAN**			
00335303	2019 MILEAGE		MILEAGE THROUGH 5/16/19	*173.83*		
			9-10-640-00-2830-0583-000-0000-00 HR IN-DISTRICT MILEAGE	173.83	C	Computer
			Total Check:	**173.83**		
5000310142	**06/05/19**	**249505**	**LARK MASTEN**			
00335298	2019 MILEAGE		MILEAGE THROUGH 5/15/19	*207.64*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	207.64	C	Computer
			Total Check:	**207.64**		
5000310143	**06/05/19**	**295396**	**DANIELLE ELLIOT**			
00335286	2019 MILEAGE		MILEAGE THROUGH 5/27/19	*120.64*		

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5000310143	**06/05/19**	**295396**	**DANIELLE ELLIOT**			
00335286	2019 MILEAGE		MILEAGE THROUGH 5/27/19	*120.64*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	120.64	C	Computer
			Total Check:	**120.64**		
5000310144	**06/05/19**	**279145**	**ANDREW JONES**			
00335274	2019 MILEAGE		MILEAGE THROUGH 5/21/19	*167.62*		
			9-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	167.62	C	Computer
			Total Check:	**167.62**		
5000310145	**06/05/19**	**75159**	**BERNEIL BANNON**			
00335276	2019 MILEAGE		MILEAGE THROUGH 4/25/19	*58.00*		
			9-10-310-00-2213-0580-000-0000-00 BMHS TEACHER WKSHP/CONF/TRAVEL	58.00	C	Computer
			Total Check:	**58.00**		
5000310146	**06/05/19**	**140937**	**ELIZABETH COONEY**			
00335289	2019 MILEAGE		MILEAGE THROUGH 5/15/19	*51.04*		
			9-10-170-00-2410-0583-000-0000-00 EES IN-DISTRICT MILEAGE	51.04	C	Computer
			Total Check:	**51.04**		
5000310147	**06/05/19**	**265071**	**LANCE MATUS**			
00335297	2019 MILEAGE		MILEAGE THROUGH 4/30/19	*399.62*		
			9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE	399.62	C	Computer
			Total Check:	**399.62**		
5000310148	**06/05/19**	**295094**	**MICHELLE NIXON**			
00335302	2019 MILEAGE		MILEAGE THROUGH 5/16/19	*119.48*		
			9-10-310-00-1800-0583-000-0000-00 BMHS ATHLETIC MILEAGE	119.48	C	Computer
			Total Check:	**119.48**		
5000310149	**06/05/19**	**272590**	**JENNIFER BLOESS**			
00335294	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*310.88*		
			9-10-120-00-2213-0580-000-0000-61 BCES TEACHER LEADER WRKSHP/CONF/TRVL	310.88	C	Computer
			Total Check:	**310.88**		
5000310150	**06/05/19**	**296449**	**PATRICIA MANENTE**			
00335305	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*29.00*		
			9-10-160-00-0040-0580-000-3141-00 GES CPP WKSHP/CONF/TRAVEL	29.00	C	Computer
			Total Check:	**29.00**		
5000310151	**06/05/19**	**239046**	**MONICA MENDEZ**			
00335304	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*31.32*		
			9-10-180-00-0040-0580-000-3141-00 RHES CPP WKSHP/CONF/TRAVEL	31.32	C	Computer
			Total Check:	**31.32**		
5000310152	**06/05/19**	**284262**	**CANDY JONES**			
00335279	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*48.72*		
			9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	48.72	C	Computer
			Total Check:	**48.72**		
5000310153	**06/05/19**	**183873**	**KATHY BURKHARDT**			
00335295	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*105.56*		
			9-10-625-23-2161-0610-000-3130-00 OT SUPPLIES	105.56	C	Computer
			Total Check:	**105.56**		
5000310154	**06/05/19**	**256366**	**MARJORIE OYLER**			
00335300	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*213.44*		

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5000310154	**06/05/19**	**256366**	**MARJORIE OYLER**			
00335300	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*213.44*		
9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE				213.44	C	Computer
			Total Check:	**213.44**		
5000310155	**06/05/19**	**284327**	**AMANDA SPANNAGEL**			
00335272	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*576.52*		
9-10-622-00-2212-0583-000-0000-01 ASST SUPT OF INSTRUCTION MILEAGE				576.52	C	Computer
			Total Check:	**576.52**		
5000310156	**06/05/19**	**264792**	**THOMAS LAFRAMBOISE**			
00335309	2019 MILEAGE		MILEAGE THROUGH 5/18/19	*1,139.12*		
9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES				1,139.12	C	Computer
			Total Check:	**1,139.12**		
5000310157	**06/05/19**	**199966**	**EDGAR ARROYO**			
00335288	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*100.92*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				100.92	C	Computer
			Total Check:	**100.92**		
5000310158	**06/05/19**	**214876**	**WANITA KIRWAN**			
00335324	2019 MILEAGE		MILEAGE THROUGH 5/22/19	*41.76*		
9-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				41.76	C	Computer
			Total Check:	**41.76**		
5000310159	**06/05/19**	**294969**	**RACHEL LIEBMAN**			
00335306	2019 MILEAGE		MILEAGE THROUGH 5/14/19	*59.16*		
9-10-622-00-0062-0610-000-1009-01 AVID SUPPLIES				59.16	C	Computer
			Total Check:	**59.16**		
5000310160	**06/05/19**	**297470**	**ERIC HESS**			
00335291	18/19 TUITION		UNC; SES603, 647	*1,500.00*		
9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000310161	**06/05/19**	**288179**	**MATTHEW KREUTZER**			
00335301	18/19 TUITION		CMC; MAT125, GEO112, AST101, ACC122	*640.00*		
9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				640.00	C	Computer
			Total Check:	**640.00**		
5000310162	**06/05/19**	**291056**	**CHRISTINE STONE**			
00335283	18/19 TUITION		CMC; EDU450, 451	*630.00*		
9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				630.00	C	Computer
			Total Check:	**630.00**		
5000310163	**06/05/19**	**289698**	**EMILY LINNAN**			
00335290	18/19 TUITION		UCB; EDUC5625 METHODS TEACHING ESL	*100.00*		
9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT				100.00	C	Computer
			Total Check:	**100.00**		
5000310164	**06/05/19**	**297488**	**KENNETH SMITH**			
00335296	AMAZON		LED BULBS	*31.98*		
9-10-710-00-2620-0610-000-0000-10 SUPPLIES - ELECTRICAL				31.98	C	Computer
			Total Check:	**31.98**		
5000310165	**06/05/19**	**297372**	**WESTVIEW PRODUCTIONS**			
00335325	B190515BWP02.3	00101040	50% DOWN PAYMENT	*16,820.00*		

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5000310165	**06/05/19**	**297372**	**WESTVIEW PRODUCTIONS**			
00335325	B190515BWP02.3	00101040	50% DOWN PAYMENT	*16,820.00*		
9-43-501-00-4606-0730-000-0000-02			HPS CURTAIN	16,820.00	C	Computer
			Total Check:	**16,820.00**		
5000310166	**06/05/19**	**145408**	**VAIL HONEYWAGON**			
00335322	167662		RED CANYON HIGH-WEST	*319.20*		
9-10-390-00-2620-0421-000-0000-00			RCHS TRASH	319.20	C	Computer
			Total Check:	**319.20**		
5000310167	**06/05/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00335327	1634458		S/N: E2B111954 BMHS	*468.66*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	468.66	C	Computer
			Total Check:	**468.66**		
5000310168	**06/05/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00335326	1634459		8TB553307-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553395-EES	*102.00*		
9-10-170-00-0010-0442-000-0000-00			EES COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553306-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553358-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553386-BMHS	*102.00*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553381-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB549050-JCES	*102.00*		
9-10-190-00-0010-0442-000-0000-00			JCES COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB549606-BCMS	*102.00*		
9-10-230-00-0020-0442-000-0000-00			BCMS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553154-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB550611-HPS	*102.00*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB548990-AES	*102.00*		
9-10-130-00-0010-0442-000-0000-00			AES COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB549093-GCMS	*102.00*		
9-10-240-00-0020-0442-000-0000-00			GCMS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB549096-SPRING CREEK IT	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553356-EVHS	*102.00*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB549065-DISTRICT OFFICE	*102.00*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	102.00	C	Computer
00335326	1634459		8TB553359-RSES	*102.00*		
9-10-140-00-0010-0442-000-0000-00			RSES COPIER RENTAL	102.00	C	Computer

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Bank No 50						
5000310168	**06/05/19**	**132551**	**XEROX FINANCIAL SERVICES**			
			Total Check:	**1,632.00**		
5000310169	**06/05/19**	**187666**	**INCONTACT, INC.**			
00335293	6315784		RED SANDSTONE	*15.21*		
9-10-140-00-2620-0531-000-0000-00			RSES TELEPHONE	15.21	C	Computer
00335293	6315784		BATTLE MOUNTAIN HIGH	*11.11*		
9-10-310-00-2620-0531-000-0000-00			BMHS TELEPHONE	11.11	C	Computer
00335293	6315784		DISTRICT OFFICE	*95.11*		
9-10-610-00-2620-0531-000-0000-00			DO TELEPHONE	95.11	C	Computer
00335293	6315784		EAST BUS BARN	*15.21*		
9-25-720-00-2710-0531-000-0000-00			TRANSPORTATION TELEPHONE	15.21	C	Computer
00335293	6315784		EDWARDS ELEMENTARY	*30.44*		
9-10-170-00-2620-0531-000-0000-00			EES TELEPHONE	30.44	C	Computer
00335293	6315784		VAIL SKI & SNOWBOARD	*15.21*		
9-10-340-00-2620-0531-000-0000-00			VSSA TELEPHONE	15.21	C	Computer
00335293	6315784		EAGLE VALLEY ELEMENTARY	*26.64*		
9-10-110-00-2620-0531-000-0000-00			EVE TELEPHONE	26.64	C	Computer
00335293	6315784		GYPSUM ELEMENTARY	*11.42*		
9-10-160-00-2620-0531-000-0000-00			GES TELEPHONE	11.42	C	Computer
00335293	6315784		RED HILL ELEMENTARY	*.34*		
9-10-180-00-2620-0531-000-0000-00			RHES TELEPHONE	.34	C	Computer
			Total Check:	**220.69**		
5000310170	**06/05/19**	**297208**	**ASPEN WIRELESS TECHNOLOGIES, INC.**			
00335275	9316		JUNE 2019	*225.00*		
9-10-140-00-2620-0534-000-0000-00			RSES WAN/LAN COMMUNICATION	225.00	C	Computer
			Total Check:	**225.00**		
5000310171	**06/05/19**	**3328**	**TOWN OF GYPSUM**			
00335321	1106.0		112 PARK STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00335321	1106.0		112 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00335320	1107.0		114 PARK STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00335320	1107.0		114 PARK STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00335319	1102.0		149 EAGLE STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00335319	1102.0		149 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00335318	1103.0		155 EAGLE STREET-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer
00335318	1103.0		155 EAGLE STREET TRASH	*18.00*		
9-52-800-00-3250-0421-000-0000-00			DIST HOUSING TRASH	18.00	C	Computer
00335317	1104.0		500 2ND STREET A-W/S	*49.00*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	49.00	C	Computer

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5000310171	**06/05/19**	**3328**	**TOWN OF GYPSUM**			
00335317	1104.0		500 2ND STREET A TRASH	*18.00*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00335316	1105.0		500 2ND STREET B-W/S	*49.00*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	49.00	C	Computer
00335316	1105.0		500 2ND STREET B TRASH	*18.00*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	18.00	C	Computer
00335315	115.0		EAGLE VALLEY HIGH-W/S	*990.76*		
			9-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	990.76	C	Computer
00335314	1565.0		GYPSUM CREEK MIDDLE-W/S	*582.80*		
			9-10-240-00-2620-0411-000-0000-00 GCMS WATER/SEWER	582.80	C	Computer
00335313	722.0		GYPSUM ELEMENTARY-W/S	*509.95*		
			9-10-160-00-2620-0411-000-0000-00 GES WATER/SEWER	509.95	C	Computer
00335312	1566.0		RED HILL ELEMENTARY-W/S	*509.95*		
			9-10-180-00-2620-0411-000-0000-00 RHES WATER/SEWER	509.95	C	Computer
00335310	57.2		0375 LINDBERGH DR	*169.74*		
			9-10-610-00-2620-0411-000-0000-00 DO WATER/SEWER	169.74	C	Computer
00335311	2843.0		0395 MCGREGOR DR- W/S	*241.86*		
			9-10-390-00-2620-0411-000-0000-00 RCHS WATER/SEWER	241.86	C	Computer
			Total Check:	**3,407.06**		
5000310172	**06/05/19**	**297364**	**AMERICAN BIOIDENTITY, INC**			
00335273	04190084	00100893	1417 FINGERPRINTS	*2,376.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	2,376.00	C	Computer
			Total Check:	**2,376.00**		
5000310173	**06/05/19**	**279099**	**CORDELL HULL FOUNDATION**			
00335285	INV-000005	00100990	MILDRED FLORES TUNS J-1 TEACHER VISA	*400.00*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	400.00	C	Computer
00335285	INV-000005	00100990	MILDRED FLORES TUNS J-1 TEACHER VISA	*400.00*		
			9-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	400.00	C	Computer
			Total Check:	**800.00**		
5000310174	**06/05/19**	**287288**	**DIRECTPATH, LLC**			
00335287	AT42692	00100989	JUNE ADVOCACY RATE	*1,853.80*		
			9-10-640-34-2835-0810-000-0000-00 HR INSURANCE FEES	1,853.80	C	Computer
			Total Check:	**1,853.80**		
5000310175	**06/05/19**	**2726**	**IMPRESSIONS**			
00335292	28642	00101028	BOX OF 11X 17 PAPER FOR COPIER	*70.54*		
			9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	70.54	C	Computer
			Total Check:	**70.54**		
5000310176	**06/05/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00335284	LEON ESTRADA	00101026	PAMELA LEON	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000310177	**06/05/19**	**294136**	**PLAYCO PARK BUILDERS INC.**			
00335328	3065	00101074	GES ADDITIONAL PLAY EQUIPMENT	*15,370.00*		
			9-41-160-27-4500-0300-000-0000-00 GES PLAYGROUND	15,370.00	C	Computer
			Total Check:	**15,370.00**		

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Bank No 50						
5000310178	**06/13/19**	**146773**	**PLAY WITH A PURPOSE**			
00335411	9607961	00100667	25-Tray Cubbie with trays	*240.00*		
			9-10-625-23-1799-0610-000-3130-00 AUTISM SUPPLIES	240.00	C	Computer
00335411	9607961	00100667	25-Tray Cubbie with trays	*414.03*		
			9-74-625-00-1900-0890-000-0000-02 AUTISM ACTIVITY EXP	414.03	C	Computer
			Total Check:	**654.03**		
5000310179	**06/13/19**	**276103**	**FRONTLINE TECHNOLOGIES GROUP, LLC**			
00335379	INVUS96545	00100827	SEI End User Virgual Training via Wel	*4,900.00*		
			9-10-625-00-2100-0300-000-9003-00 MEDICAID PURCHASED SERVICES	4,900.00	C	Computer
			Total Check:	**4,900.00**		
5000310180	**06/13/19**	**2726**	**IMPRESSIONS**			
00335382	28627	00100949	copy paper	*1,099.20*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	1,099.20	C	Computer
			Total Check:	**1,099.20**		
5000310181	**06/13/19**	**148539**	**BAUDVILLE**			
00335340	3496369	00100838	CERTIFICATE PAPER	*57.90*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	57.90	C	Computer
00335340	3496369	00100838	CERTIFICATE COVER	*394.71*		
			9-10-501-00-0018-0610-000-0000-00 HPS INSTRUCTIONAL SUPPLIES	394.71	C	Computer
			Total Check:	**452.61**		
5000310182	**06/13/19**	**176834**	**CDW GOVERNMENT, INC.**			
00335354	SKG5067	00100854	CHROME BOOKS, LICENSES, BAGS FOR EVMS	*56.00*		
			9-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	56.00	C	Computer
00335353	SKF2809	00100854	CHROME BOOKS, LICENSES, BAGS FOR EVMS	*1,425.00*		
			9-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	1,425.00	C	Computer
			Total Check:	**1,481.00**		
5000310183	**06/13/19**	**148245**	**DEEP ROCK**			
00335370	18182363050910	00100947	Water for 4/23 - 5/7	*110.18*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	110.18	C	Computer
			Total Check:	**110.18**		
5000310184	**06/13/19**	**224138**	**LEETA PENA**			
00335392	EVES	00100981	Kinder Refund	*270.00*		
			9-10-800-00-0010-0569-000-0000-00 KINDER TUITION REFUND	270.00	C	Computer
			Total Check:	**270.00**		
5000310185	**06/13/19**	**152889**	**FAMILY LEARNING CENTER**			
00335377	1293	00101019	May CPP Tuition	*7,122.24*		
			9-10-627-00-2238-0330-000-3141-00 CPP CONTRACT SERVICES	7,122.24	C	Computer
			Total Check:	**7,122.24**		
5000310186	**06/13/19**	**297429**	**LOCO LANE FILMWORKS**			
00335393	2019-03	00100993	Educational Screening of "Clever" on	*500.00*		
			9-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES	500.00	C	Computer
			Total Check:	**500.00**		
5000310187	**06/13/19**	**3064**	**JB T-SHIRTS**			
00335386	1904	00100976	Gildan - Heavy Cotton Long Sleeve T-s	*1,483.50*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	1,483.50	C	Computer
00335386	1904	00100976	Port and Company - Tall Long Sleeve (	*13.50*		

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5000310187	**06/13/19**	**3064**	**JB T-SHIRTS**			
00335386	1904	00100976	Port and Company - Tall Long Sleeve (	*13.50*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				13.50	C	Computer
			Total Check:	**1,497.00**		
5000310188	**06/13/19**	**285765**	**MOUNTAIN VALLEY HORSE RESCUE**			
00335409	GCMS	00101015	GCMS Service Field Trip	*120.00*		
9-10-240-00-0020-0610-000-0000-00 GCMS INSTRUCTIONAL SUPPLIES				120.00	C	Computer
			Total Check:	**120.00**		
5000310189	**06/13/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335422	3301	00101013	GCMS 6th Biodiversity (May 14, 2019)	*900.00*		
9-10-240-00-0020-0610-000-0000-96 GCMS 6TH GRADE				900.00	C	Computer
00335422	3301	00101013	GCMS 6th Biodiversity (May 16, 2019)	*885.00*		
9-10-240-00-0020-0610-000-0000-96 GCMS 6TH GRADE				885.00	C	Computer
00335422	3301	00101013	GCMS 6th Biodiversity Transportation	*-270.00*		
9-10-240-00-0020-0610-000-0000-96 GCMS 6TH GRADE				-270.00	C	Computer
00335422	3301	00101013	GCMS 6th Biodiversity - EPA Grant for	*-750.00*		
9-10-240-00-0020-0610-000-0000-96 GCMS 6TH GRADE				-750.00	C	Computer
			Total Check:	**765.00**		
5000310190	**06/13/19**	**98825**	**HERFF JONES, INC.**			
00335381	12331941	00100979	Yearbook Overruns	*365.10*		
9-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP				365.10	C	Computer
			Total Check:	**365.10**		
5000310191	**06/13/19**	**255947**	**YOU CAN LIVE HISTORY, INC.**			
00335426	GYPSUMCREEKMIDD	00100978	Civil War Re-Enactment	*4,900.00*		
9-10-240-00-0020-0610-000-0000-98 GCMS 8TH GRADE				4,900.00	C	Computer
			Total Check:	**4,900.00**		
5000310192	**06/13/19**	**2217**	**COLORADO HIGH SCHOOL ACTIVITIES ASSOC.**			
00335360	19-1635	00100886	Large Group Festival Entry - 7th Grad	*200.00*		
9-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				200.00	C	Computer
00335360	19-1635	00100886	Large Group Festival Entry - 8th Grad	*200.00*		
9-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				200.00	C	Computer
00335360	19-1635	00100886	Late Fee	*50.00*		
9-10-240-00-0020-0610-000-0000-06 GCMS SUPPLY BAND				50.00	C	Computer
			Total Check:	**450.00**		
5000310193	**06/13/19**	**292800**	**OPEN UP RESOURCES**			
00335410	INV-2065	00100739	EL MATERIALS FOR 2019-2020	*22,299.00*		
9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES				22,299.00	C	Computer
			Total Check:	**22,299.00**		
5000310194	**06/13/19**	**176834**	**CDW GOVERNMENT, INC.**			
00335348	SMC7020	00100945	CHROME BOOK FOR LISA TALLEY AT RSES	*249.50*		
9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE				249.50	C	Computer
00335348	SMC7020	00100945	CHROME BOOK FOR LISA TALLEY AT RSES	*249.50*		
9-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY				249.50	C	Computer
00335355	SMC8083	00100945	CHROME BOOK FOR LISA TALLEY AT RSES	*12.50*		
9-10-800-00-2850-0430-000-0000-00 RISK MGMT LOSS DEDUCTIBLE				12.50	C	Computer
00335355	SMC8083	00100945	CHROME BOOK FOR LISA TALLEY AT RSES	*12.50*		

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Bank No 50						
5000310194	**06/13/19**	**176834**	**CDW GOVERNMENT, INC.**			
00335355	SMC8083	00100945	CHROME BOOK FOR LISA TALLEY AT RSES	*12.50*		
			9-10-180-00-0010-0610-000-0000-30 RHES TECHNOLOGY	12.50	C	Computer
00335349	SMC7019	00100942	CHROME BOOKS FOR BCMS	*325.00*		
			9-74-230-00-1900-0890-000-0000-10 BCMS ACT. TECH FEES EXP	325.00	C	Computer
00335350	SMC8167	00100942	CHROME BOOKS FOR BCMS	*25.00*		
			9-74-230-00-1900-0890-000-0000-10 BCMS ACT. TECH FEES EXP	25.00	C	Computer
00335351	SMM4149	00100944	CHROME BOOKS FOR BMHS	*750.00*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	750.00	C	Computer
00335352	SMC7018	00100944	CHROME BOOKS FOR BMHS	*3,575.00*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	3,575.00	C	Computer
00335347	SMC7017	00100943	CHROME BOOKS FOR EVES	*1,950.00*		
			9-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES	1,950.00	C	Computer
00335346	SMC8077	00100943	CHROME BOOKS FOR EVES	*150.00*		
			9-10-110-00-0080-0640-000-0000-00 EVE MEDIA SUPPLIES	150.00	C	Computer
			Total Check:	**7,299.00**		
5000310195	**06/13/19**	**161381**	**APPLE COMPUTER, INC.**			
00335337	AA22011846	00100856	LAPTOPS & ADAPTERS FOR EVMS,RSES,JCES	*27,478.00*		
			9-43-650-03-2840-0730-000-0000-00 3A CONNECT TO LEARN	27,478.00	C	Computer
			Total Check:	**27,478.00**		
5000310196	**06/13/19**	**2726**	**IMPRESSIONS**			
00335383	28366	00100825	Paper	*249.90*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	249.90	C	Computer
			Total Check:	**249.90**		
5000310197	**06/13/19**	**3255**	**LYONS, GADDIS, KAHN & HALL, PC**			
00335394	4481.0311	96556	Blanket PO for Legal Fees	*12,402.20*		
			9-10-610-00-2310-0331-000-0000-00 BOE LEGAL SVCS	12,402.20	C	Computer
			Total Check:	**12,402.20**		
5000310198	**06/13/19**	**255947**	**YOU CAN LIVE HISTORY, INC.**			
00335427	HOMESTAKEPEAK	00100927	YCLH zrevolutionary war battle 5th gr	*2,773.00*		
			9-10-501-00-0018-0610-000-0000-61 HPS 5TH GRADE FIELDWORK	2,773.00	C	Computer
			Total Check:	**2,773.00**		
5000310199	**06/13/19**	**254266**	**CELEBRATE THE BEAT**			
00335356	HOMESTAKEPEAK	00100907	payment 2 of 2 for 2018-19 school yea	*4,000.00*		
			9-74-501-00-1900-0890-000-0000-99 HPS ACT. PTO EXP	4,000.00	C	Computer
			Total Check:	**4,000.00**		
5000310200	**06/13/19**	**251763**	**EAGLE-VAIL METROPOLITAN DISTRICT**			
00335376	HPS	00100913	Hps 8th grade Swimming Day -06/11/19	*375.00*		
			9-10-501-00-0018-0610-000-0000-55 HPS 8TH FIELD TRIPS	375.00	C	Computer
			Total Check:	**375.00**		
5000310201	**06/13/19**	**255947**	**YOU CAN LIVE HISTORY, INC.**			
00335425	HOMESTAKEPEAK	00100926	YCLH Civil war battle 8th grade	*3,675.00*		
			9-10-501-00-0018-0610-000-0000-55 HPS 8TH FIELD TRIPS	3,675.00	C	Computer
			Total Check:	**3,675.00**		
5000310202	**06/13/19**	**294578**	**AUTISM ON CALL, LLC**			
00335339	5794	99678	LSP Staff Training for SLPs 5/30/19	*225.00*		

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5000310202	**06/13/19**	**294578**	**AUTISM ON CALL, LLC**			
00335339	5794	99678	LSP Staff Training for SLPs 5/30/19	*225.00*		
			9-10-625-23-1771-0580-000-3130-00 SPEECH/LANG WKSHP/CONF/TRAVEL	225.00	C	Computer
			Total Check:	**225.00**		
5000310203	**06/13/19**	**291935**	**AMY YANDLE**			
00335336	MAY2019	00101008	SPED Transportation - May 2019 16 day	*300.67*		
			9-10-625-23-1700-0583-000-3130-10 SPED PARENT TRANSPORTATION	300.67	C	Computer
			Total Check:	**300.67**		
5000310204	**06/13/19**	**267813**	**MARY EZEQUELLE**			
00335395	213-519ALMANZA	00101022	Counseling Services May 2019 - invoic	*600.00*		
			9-10-625-23-2213-0331-000-0000-00 ESS LEGAL FEES	600.00	C	Computer
			Total Check:	**600.00**		
5000310205	**06/13/19**	**171107**	**COLORADO MOUNTAIN NEWS MEDIA**			
00335362	0000419484-01	00100921	Vail Vida Latina (5/3, 5/10, 5/17, 5/	*1,237.20*		
			9-10-629-81-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	1,237.20	C	Computer
00335361	0000417739-01	00100921	MILL LEVY COMMITTEE	*615.69*		
			9-10-630-91-2510-0540-000-0000-00 BUS SVCS FINANCE COMMITTEE ADVERTISI	615.69	C	Computer
			Total Check:	**1,852.89**		
5000310206	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335412	187239	00100704	Glass Dropping Bottles, 15 mL, 12 pac	*33.50*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	33.50	C	Computer
00335412	187239	00100704	Albumin from eggs, 25g	*6.75*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	6.75	C	Computer
00335412	187239	00100704	Benedicts Qualitative Solution, 500 r	*5.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	5.00	C	Computer
00335412	187239	00100704	Biuret Reagent Solution, 500 mL	*8.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	8.00	C	Computer
00335412	187239	00100704	Carolina Gram Staining & Bacterial Mc	*86.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	86.00	C	Computer
00335412	187239	00100704	Cotton string, 400 ft	*9.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	9.00	C	Computer
00335412	187239	00100704	Craft Pom-Poms, pack of 240	*26.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	26.00	C	Computer
00335412	187239	00100704	Crime Scene Barrier Tape, 3 in x 100(	*25.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	25.00	C	Computer
00335412	187239	00100704	Electrophoresis Refill Melt, Agarose	*48.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	48.00	C	Computer
00335412	187239	00100704	Glycerin, 500 mL	*10.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	10.00	C	Computer
00335412	187239	00100704	Immersion Oil, Type B, 1 oz	*18.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	18.00	C	Computer
00335412	187239	00100704	Inoculating Loops and Needles, Steri	*30.00*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	30.00	C	Computer
00335412	187239	00100704	Microcentrifuge Tubes, 500 pack	*14.25*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	14.25	C	Computer

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5000310206	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335412	187239	00100704	Pack of 100 Sterile Alcohol Pads	*8.50*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	8.50	C	Computer
00335412	187239	00100704	PLTW Hypercholesterolemia Kit by Edvo	*145.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	145.00	C	Computer
00335412	187239	00100704	Pony Beads, 1000 pack, assorted colo	*17.25*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	17.25	C	Computer
00335412	187239	00100704	Potassium Iodide, 0.9%, 100 mL	*10.50*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	10.50	C	Computer
00335412	187239	00100704	Powder-Free Disposable Nitrile Glove	*26.25*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	26.25	C	Computer
00335412	187239	00100704	Rubber Bands, 1/4 lb, Assorted	*8.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	8.00	C	Computer
00335412	187239	00100704	Sheep Hearts, Plain, Pail of 8, Form	*98.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	98.00	C	Computer
00335412	187239	00100704	Sodium Polyacrylate, 100 grams	*11.25*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	11.25	C	Computer
00335412	187239	00100704	Tryptic Soy Agar Plates, 10 pack (PB	*100.50*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	100.50	C	Computer
00335412	187239	00100704	Ward's Pigmented Bacteria Set (PBS 5	*60.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	60.00	C	Computer
00335412	187239	00100704	Ward's Simulated Blood Transfusion L	*49.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	49.00	C	Computer
00335412	187239	00100704	Diagnosng Diabetes Customized PLTW R	*73.00*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	73.00	C	Computer
			Total Check:	**926.75**		
5000310207	**06/13/19**	**297330**	**CAMPBELL SULLIVAN**			
00335344	HOME DEPOT	00100792	reimbursment for paint supplies	*73.54*		
9-10-340-00-0030-0610-000-0000-06			VSSA ADVISORY SUPPLIES	73.54	C	Computer
			Total Check:	**73.54**		
5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	Adult Skin, Microscope Slide	*9.90*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	9.90	C	Computer
00335413	187275	00100684	Adult Skin, Microscope Slide	*16.70*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	16.70	C	Computer
00335413	187275	00100684	Adult Skin, Microscope Slide	*16.70*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	16.70	C	Computer
00335413	187275	00100684	Adult Skin, Microscope Slide	*16.70*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	16.70	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY EZ-Squeeze Handle wi	*32.16*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	32.16	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY EZ-Squeeze Handle wi	*54.28*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	54.28	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY EZ-Squeeze Handle wi	*54.28*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	54.28	C	Computer

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5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	ANATOMY IN CLAY EZ-Squeeze Handle wi1	*54.28*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				54.28	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*94.02*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				94.02	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*158.66*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				158.66	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*158.66*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				158.66	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*158.66*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				158.66	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*1,227.33*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				1,227.33	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*2,070.89*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				2,070.89	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*2,070.89*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				2,070.89	C	Computer
00335413	187275	00100684	ANATOMY IN CLAY Learning System, PLTV	*2,070.89*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				2,070.89	C	Computer
00335413	187275	00100684	Broken Bones X-rays	*38.26*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				38.26	C	Computer
00335413	187275	00100684	Broken Bones X-rays	*64.58*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				64.58	C	Computer
00335413	187275	00100684	Broken Bones X-rays	*64.58*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				64.58	C	Computer
00335413	187275	00100684	Broken Bones X-rays	*64.58*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				64.58	C	Computer
00335413	187275	00100684	Carolina Visual Perception Kit (HBS 2	*25.07*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				25.07	C	Computer
00335413	187275	00100684	Carolina Visual Perception Kit (HBS 2	*42.31*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				42.31	C	Computer
00335413	187275	00100684	Carolina Visual Perception Kit (HBS 2	*42.31*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				42.31	C	Computer
00335413	187275	00100684	Carolina Visual Perception Kit (HBS 2	*42.31*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				42.31	C	Computer
00335413	187275	00100684	Edvotek Micropipet, Digital, 0.5 - 10	*107.88*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				107.88	C	Computer
00335413	187275	00100684	Edvotek Micropipet, Digital, 0.5 - 10	*182.04*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				182.04	C	Computer
00335413	187275	00100684	Edvotek Micropipet, Digital, 0.5 - 10	*182.04*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				182.04	C	Computer
00335413	187275	00100684	Edvotek Micropipet, Digital, 0.5 - 10	*182.04*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				182.04	C	Computer
00335413	187275	00100684	Fetal Doppler	*115.48*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				115.48	C	Computer

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5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	Fetal Doppler	*194.84*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				194.84	C	Computer
00335413	187275	00100684	Fetal Doppler	*194.84*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				194.84	C	Computer
00335413	187275	00100684	Fetal Doppler	*194.84*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				194.84	C	Computer
00335413	187275	00100684	Floating Microtube Rack Polypropylene	*8.24*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				8.24	C	Computer
00335413	187275	00100684	Floating Microtube Rack Polypropylene	*13.92*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				13.92	C	Computer
00335413	187275	00100684	Floating Microtube Rack Polypropylene	*13.92*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				13.92	C	Computer
00335413	187275	00100684	Floating Microtube Rack Polypropylene	*13.92*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				13.92	C	Computer
00335413	187275	00100684	Glass Dropping Bottles, 15 mL, 12 pac	*5.54*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				5.54	C	Computer
00335413	187275	00100684	Glass Dropping Bottles, 15 mL, 12 pac	*9.32*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				9.32	C	Computer
00335413	187275	00100684	Glass Dropping Bottles, 15 mL, 12 pac	*9.32*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				9.32	C	Computer
00335413	187275	00100684	Glass Dropping Bottles, 15 mL, 12 pac	*9.32*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				9.32	C	Computer
00335413	187275	00100684	Goniometer, 12", 360 degrees	*21.11*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				21.11	C	Computer
00335413	187275	00100684	Goniometer, 12", 360 degrees	*35.63*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				35.63	C	Computer
00335413	187275	00100684	Goniometer, 12", 360 degrees	*35.63*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				35.63	C	Computer
00335413	187275	00100684	Goniometer, 12", 360 degrees	*35.63*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				35.63	C	Computer
00335413	187275	00100684	Histology of Mammalia, Basic Set, 25	*25.58*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				25.58	C	Computer
00335413	187275	00100684	Histology of Mammalia, Basic Set, 25	*43.14*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				43.14	C	Computer
00335413	187275	00100684	Histology of Mammalia, Basic Set, 25	*43.14*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				43.14	C	Computer
00335413	187275	00100684	Histology of Mammalia, Basic Set, 25	*43.14*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				43.14	C	Computer
00335413	187275	00100684	Interlocking Cubes, 500 pack	*3.05*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				3.05	C	Computer
00335413	187275	00100684	Interlocking Cubes, 500 pack	*5.15*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				5.15	C	Computer
00335413	187275	00100684	Interlocking Cubes, 500 pack	*5.15*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				5.15	C	Computer

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5000310208	**06/13/19**		**288608 PROJECT LEAD THE WAY**			
00335413	187275	00100684	Interlocking Cubes, 500 pack	*5.15*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	5.15	C	Computer
00335413	187275	00100684	Mammal Compact Bone Microscope Slide,	*7.68*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	7.68	C	Computer
00335413	187275	00100684	Mammal Compact Bone Microscope Slide,	*12.94*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	12.94	C	Computer
00335413	187275	00100684	Mammal Compact Bone Microscope Slide,	*12.94*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	12.94	C	Computer
00335413	187275	00100684	Mammal Compact Bone Microscope Slide,	*12.94*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	12.94	C	Computer
00335413	187275	00100684	Mammal Spongy Bone Microscope Slide	*4.71*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4.71	C	Computer
00335413	187275	00100684	Mammal Spongy Bone Microscope Slide	*7.93*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	7.93	C	Computer
00335413	187275	00100684	Mammal Spongy Bone Microscope Slide	*7.93*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	7.93	C	Computer
00335413	187275	00100684	Mammal Spongy Bone Microscope Slide	*7.93*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	7.93	C	Computer
00335413	187275	00100684	Meter Stick, Wood, Case of 6	*3.64*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.64	C	Computer
00335413	187275	00100684	Meter Stick, Wood, Case of 6	*6.12*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	6.12	C	Computer
00335413	187275	00100684	Meter Stick, Wood, Case of 6	*6.12*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	6.12	C	Computer
00335413	187275	00100684	Meter Stick, Wood, Case of 6	*6.12*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	6.12	C	Computer
00335413	187275	00100684	Percussion Hammer, 7-1/2 inch	*8.91*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	8.91	C	Computer
00335413	187275	00100684	Percussion Hammer, 7-1/2 inch	*15.03*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	15.03	C	Computer
00335413	187275	00100684	Percussion Hammer, 7-1/2 inch	*15.03*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	15.03	C	Computer
00335413	187275	00100684	Percussion Hammer, 7-1/2 inch	*15.03*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	15.03	C	Computer
00335413	187275	00100684	Plastic Flashlight, batteries not inc	*2.73*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	2.73	C	Computer
00335413	187275	00100684	Plastic Flashlight, batteries not inc	*4.59*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	4.59	C	Computer
00335413	187275	00100684	Plastic Flashlight, batteries not inc	*4.59*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	4.59	C	Computer
00335413	187275	00100684	Plastic Flashlight, batteries not inc	*4.59*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	4.59	C	Computer
00335413	187275	00100684	Ruler, Clear Plastic, 12 inch / 31 cm	*3.96*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.96	C	Computer

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5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	Ruler, Clear Plastic, 12 inch / 31 cr	*6.68*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	6.68	C	Computer
00335413	187275	00100684	Ruler, Clear Plastic, 12 inch / 31 cr	*6.68*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	6.68	C	Computer
00335413	187275	00100684	Ruler, Clear Plastic, 12 inch / 31 cr	*6.68*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	6.68	C	Computer
00335413	187275	00100684	Self-healing cutting mat - 11.8 in x	*9.07*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	9.07	C	Computer
00335413	187275	00100684	Self-healing cutting mat - 11.8 in x	*15.31*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	15.31	C	Computer
00335413	187275	00100684	Self-healing cutting mat - 11.8 in x	*15.31*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	15.31	C	Computer
00335413	187275	00100684	Self-healing cutting mat - 11.8 in x	*15.31*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	15.31	C	Computer
00335413	187275	00100684	Sherlock Bones: African Female (Bone	*128.67*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	128.67	C	Computer
00335413	187275	00100684	Sherlock Bones: African Female (Bone	*217.11*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	217.11	C	Computer
00335413	187275	00100684	Sherlock Bones: African Female (Bone	*217.11*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	217.11	C	Computer
00335413	187275	00100684	Sherlock Bones: African Female (Bone	*217.11*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	217.11	C	Computer
00335413	187275	00100684	Sherlock Bones: Skeletal Remains (Cau	*131.64*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	131.64	C	Computer
00335413	187275	00100684	Sherlock Bones: Skeletal Remains (Cau	*222.12*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	222.12	C	Computer
00335413	187275	00100684	Sherlock Bones: Skeletal Remains (Cau	*222.12*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	222.12	C	Computer
00335413	187275	00100684	Sherlock Bones: Skeletal Remains (Cau	*222.12*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	222.12	C	Computer
00335413	187275	00100684	Support Stand with Rod and Base	*3.37*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.37	C	Computer
00335413	187275	00100684	Support Stand with Rod and Base	*5.71*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	5.71	C	Computer
00335413	187275	00100684	Support Stand with Rod and Base	*5.71*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	5.71	C	Computer
00335413	187275	00100684	Support Stand with Rod and Base	*5.71*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	5.71	C	Computer
00335413	187275	00100684	Tape measure, steel, 25 foot with thu	*9.90*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	9.90	C	Computer
00335413	187275	00100684	Tape measure, steel, 25 foot with thu	*16.70*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	16.70	C	Computer
00335413	187275	00100684	Tape measure, steel, 25 foot with thu	*16.70*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	16.70	C	Computer

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5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	Tape measure, steel, 25 foot with thu	*16.70*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	16.70	C	Computer
00335413	187275	00100684	Test Tube Clamp (Stoddard Clamp)	*2.06*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	2.06	C	Computer
00335413	187275	00100684	Test Tube Clamp (Stoddard Clamp)	*3.48*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	3.48	C	Computer
00335413	187275	00100684	Test Tube Clamp (Stoddard Clamp)	*3.48*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	3.48	C	Computer
00335413	187275	00100684	Test Tube Clamp (Stoddard Clamp)	*3.48*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	3.48	C	Computer
00335413	187275	00100684	Vernier 25G Accelerometer	*94.02*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	94.02	C	Computer
00335413	187275	00100684	Vernier 25G Accelerometer	*158.66*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	158.66	C	Computer
00335413	187275	00100684	Vernier 25G Accelerometer	*158.66*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	158.66	C	Computer
00335413	187275	00100684	Vernier 25G Accelerometer	*158.66*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	158.66	C	Computer
00335413	187275	00100684	Vernier Spirometer	*216.75*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	216.75	C	Computer
00335413	187275	00100684	Vernier Spirometer	*365.75*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	365.75	C	Computer
00335413	187275	00100684	Vernier Spirometer	*365.75*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	365.75	C	Computer
00335413	187275	00100684	Vernier Spirometer	*365.75*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	365.75	C	Computer
00335413	187275	00100684	Ward's Mammalian Muscle Composite Sl:	*4.44*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4.44	C	Computer
00335413	187275	00100684	Ward's Mammalian Muscle Composite Sl:	*7.52*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	7.52	C	Computer
00335413	187275	00100684	Ward's Mammalian Muscle Composite Sl:	*7.52*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	7.52	C	Computer
00335413	187275	00100684	Ward's Mammalian Muscle Composite Sl:	*7.52*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	7.52	C	Computer
00335413	187275	00100684	Ward's Simulated ABO & Rh Blood Typir	*25.23*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	25.23	C	Computer
00335413	187275	00100684	Ward's Simulated ABO & Rh Blood Typir	*42.59*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	42.59	C	Computer
00335413	187275	00100684	Ward's Simulated ABO & Rh Blood Typir	*42.59*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	42.59	C	Computer
00335413	187275	00100684	Ward's Simulated ABO & Rh Blood Typir	*42.59*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	42.59	C	Computer
00335413	187275	00100684	Ward's Student Dissecting Set PBS 4.:	*3.64*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.64	C	Computer

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00335413	187275	00100684	Ward's Student Dissecting Set PBS 4.1	*6.12*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	6.12	C	Computer
00335413	187275	00100684	Ward's Student Dissecting Set PBS 4.1	*6.12*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	6.12	C	Computer
00335413	187275	00100684	Ward's Student Dissecting Set PBS 4.1	*6.12*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	6.12	C	Computer
00335413	187275	00100684	Pipet Stand, 6 bay (for Modern Edvote	*14.85*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	14.85	C	Computer
00335413	187275	00100684	Pipet Stand, 6 bay (for Modern Edvote	*25.05*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	25.05	C	Computer
00335413	187275	00100684	Pipet Stand, 6 bay (for Modern Edvote	*25.05*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	25.05	C	Computer
00335413	187275	00100684	Pipet Stand, 6 bay (for Modern Edvote	*25.05*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	25.05	C	Computer
00335413	187275	00100684	Sherlock Bones: Asian Female (Bone Se	*128.67*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	128.67	C	Computer
00335413	187275	00100684	Sherlock Bones: Asian Female (Bone Se	*217.11*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	217.11	C	Computer
00335413	187275	00100684	Sherlock Bones: Asian Female (Bone Se	*217.11*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	217.11	C	Computer
00335413	187275	00100684	Sherlock Bones: Asian Female (Bone Se	*217.11*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	217.11	C	Computer
00335413	187275	00100684	Acetone, Lab Grade, 500 mL	*1.23*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	1.23	C	Computer
00335413	187275	00100684	Acetone, Lab Grade, 500 mL	*2.09*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	2.09	C	Computer
00335413	187275	00100684	Acetone, Lab Grade, 500 mL	*2.09*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	2.09	C	Computer
00335413	187275	00100684	Acetone, Lab Grade, 500 mL	*2.09*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	2.09	C	Computer
00335413	187275	00100684	Aquasonic Gel, 250 mL	*2.65*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	2.65	C	Computer
00335413	187275	00100684	Aquasonic Gel, 250 mL	*4.45*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	4.45	C	Computer
00335413	187275	00100684	Aquasonic Gel, 250 mL	*4.45*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	4.45	C	Computer
00335413	187275	00100684	Aquasonic Gel, 250 mL	*4.45*		
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING	4.45	C	Computer
00335413	187275	00100684	Coffee Stir Sticks, 1000 pack 5.25 in	*1.23*		
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES	1.23	C	Computer
00335413	187275	00100684	Coffee Stir Sticks, 1000 pack 5.25 in	*2.09*		
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE	2.09	C	Computer
00335413	187275	00100684	Coffee Stir Sticks, 1000 pack 5.25 in	*2.09*		
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE	2.09	C	Computer

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00335413	187275	00100684	Coffee Stir Sticks, 1000 pack 5.25 i	*2.09*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	2.09	C	Computer
00335413	187275	00100684	Cow Eyes, Preserved, 10 pack	*8.67*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	8.67	C	Computer
00335413	187275	00100684	Cow Eyes, Preserved, 10 pack	*14.61*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	14.61	C	Computer
00335413	187275	00100684	Cow Eyes, Preserved, 10 pack	*14.61*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	14.61	C	Computer
00335413	187275	00100684	Cow Eyes, Preserved, 10 pack	*14.61*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	14.61	C	Computer
00335413	187275	00100684	Edvotek Pipet Tips, 0.5-10 uL, 10 x	*11.56*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	11.56	C	Computer
00335413	187275	00100684	Edvotek Pipet Tips, 0.5-10 uL, 10 x	*19.48*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	19.48	C	Computer
00335413	187275	00100684	Edvotek Pipet Tips, 0.5-10 uL, 10 x	*19.48*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	19.48	C	Computer
00335413	187275	00100684	Edvotek Pipet Tips, 0.5-10 uL, 10 x	*19.48*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	19.48	C	Computer
00335413	187275	00100684	Electrophoresis Refill Melt, Agarose	*7.92*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	7.92	C	Computer
00335413	187275	00100684	Electrophoresis Refill Melt, Agarose	*13.36*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	13.36	C	Computer
00335413	187275	00100684	Electrophoresis Refill Melt, Agarose	*13.36*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	13.36	C	Computer
00335413	187275	00100684	Electrophoresis Refill Melt, Agarose	*13.36*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	13.36	C	Computer
00335413	187275	00100684	Florist wire, 22 gauge, 100 feet, 2	*3.29*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.29	C	Computer
00335413	187275	00100684	Florist wire, 22 gauge, 100 feet, 2	*5.57*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	5.57	C	Computer
00335413	187275	00100684	Florist wire, 22 gauge, 100 feet, 2	*5.57*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	5.57	C	Computer
00335413	187275	00100684	Florist wire, 22 gauge, 100 feet, 2	*5.57*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	5.57	C	Computer
00335413	187275	00100684	Hydrochloric Acid, 0.1 M, 1 liter	*.99*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	.99	C	Computer
00335413	187275	00100684	Hydrochloric Acid, 0.1 M, 1 liter	*1.67*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	1.67	C	Computer
00335413	187275	00100684	Hydrochloric Acid, 0.1 M, 1 liter	*1.67*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	1.67	C	Computer
00335413	187275	00100684	Hydrochloric Acid, 0.1 M, 1 liter	*1.67*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	1.67	C	Computer
00335413	187275	00100684	Immersion Oil, Type B, 1 oz	*4.44*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4.44	C	Computer

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00335413	187275	00100684	Immersion Oil, Type B, 1 oz	*7.52*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	7.52	C	Computer
00335413	187275	00100684	Immersion Oil, Type B, 1 oz	*7.52*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	7.52	C	Computer
00335413	187275	00100684	Immersion Oil, Type B, 1 oz	*7.52*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	7.52	C	Computer
00335413	187275	00100684	Magic Eraser, 6 count	*1.82*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	1.82	C	Computer
00335413	187275	00100684	Magic Eraser, 6 count	*3.06*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	3.06	C	Computer
00335413	187275	00100684	Magic Eraser, 6 count	*3.06*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	3.06	C	Computer
00335413	187275	00100684	Magic Eraser, 6 count	*3.06*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	3.06	C	Computer
00335413	187275	00100684	Modeling clay, 4 colors, 1 lb, pk/6 -	*6.61*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	6.61	C	Computer
00335413	187275	00100684	Modeling clay, 4 colors, 1 lb, pk/6 -	*11.13*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	11.13	C	Computer
00335413	187275	00100684	Modeling clay, 4 colors, 1 lb, pk/6 -	*11.13*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	11.13	C	Computer
00335413	187275	00100684	Modeling clay, 4 colors, 1 lb, pk/6 -	*11.13*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	11.13	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Elbow J	*18.81*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	18.81	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Elbow J	*31.73*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	31.73	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Elbow J	*31.73*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	31.73	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Elbow J	*31.73*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	31.73	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Longitu	*3.29*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.29	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Longitu	*5.57*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	5.57	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Longitu	*5.57*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	5.57	C	Computer
00335413	187275	00100684	Natural Skeletal Structures - Longitu	*5.57*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	5.57	C	Computer
00335413	187275	00100684	Pack of 100 Sterile Alcohol Pads	*1.39*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	1.39	C	Computer
00335413	187275	00100684	Pack of 100 Sterile Alcohol Pads	*2.37*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	2.37	C	Computer
00335413	187275	00100684	Pack of 100 Sterile Alcohol Pads	*2.37*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	2.37	C	Computer

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5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	Pack of 100 Sterile Alcohol Pads	*2.37*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	2.37	C	Computer
00335413	187275	00100684	Pack of 1000 Craft Sticks	*1.66*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	1.66	C	Computer
00335413	187275	00100684	Pack of 1000 Craft Sticks	*2.78*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	2.78	C	Computer
00335413	187275	00100684	Pack of 1000 Craft Sticks	*2.78*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	2.78	C	Computer
00335413	187275	00100684	Pack of 1000 Craft Sticks	*2.78*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	2.78	C	Computer
00335413	187275	00100684	pH Paper in Dispenser, 1/2" x 50', wi	*3.13*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.13	C	Computer
00335413	187275	00100684	pH Paper in Dispenser, 1/2" x 50', wi	*5.29*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	5.29	C	Computer
00335413	187275	00100684	pH Paper in Dispenser, 1/2" x 50', wi	*5.29*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	5.29	C	Computer
00335413	187275	00100684	pH Paper in Dispenser, 1/2" x 50', wi	*5.29*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	5.29	C	Computer
00335413	187275	00100684	Pig Kidney, Preserved, 10-pack	*22.26*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	22.26	C	Computer
00335413	187275	00100684	Pig Kidney, Preserved, 10-pack	*37.58*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	37.58	C	Computer
00335413	187275	00100684	Pig Kidney, Preserved, 10-pack	*37.58*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	37.58	C	Computer
00335413	187275	00100684	Pig Kidney, Preserved, 10-pack	*37.58*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	37.58	C	Computer
00335413	187275	00100684	Pipe Cleaners, 12 inch, 100 pack	*2.46*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	2.46	C	Computer
00335413	187275	00100684	Pipe Cleaners, 12 inch, 100 pack	*4.18*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	4.18	C	Computer
00335413	187275	00100684	Pipe Cleaners, 12 inch, 100 pack	*4.18*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	4.18	C	Computer
00335413	187275	00100684	Pipe Cleaners, 12 inch, 100 pack	*4.18*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	4.18	C	Computer
00335413	187275	00100684	Plastic Wrap Roll	*.91*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	.91	C	Computer
00335413	187275	00100684	Plastic Wrap Roll	*1.53*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	1.53	C	Computer
00335413	187275	00100684	Plastic Wrap Roll	*1.53*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	1.53	C	Computer
00335413	187275	00100684	Plastic Wrap Roll	*1.53*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	1.53	C	Computer
00335413	187275	00100684	PLTW DNA Detectives Kit by Edvotek (H	*57.74*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	57.74	C	Computer

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00335413	187275	00100684	PLTW DNA Detectives Kit by Edvotek (H	*97.42*			
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE		97.42	C	Computer
00335413	187275	00100684	PLTW DNA Detectives Kit by Edvotek (H	*97.42*			
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE		97.42	C	Computer
00335413	187275	00100684	PLTW DNA Detectives Kit by Edvotek (H	*97.42*			
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING		97.42	C	Computer
00335413	187275	00100684	Powder-Free Disposable Nitrile Gloves	*4.32*			
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES		4.32	C	Computer
00335413	187275	00100684	Powder-Free Disposable Nitrile Gloves	*7.31*			
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE		7.31	C	Computer
00335413	187275	00100684	Powder-Free Disposable Nitrile Gloves	*7.31*			
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE		7.31	C	Computer
00335413	187275	00100684	Powder-Free Disposable Nitrile Gloves	*7.31*			
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING		7.31	C	Computer
00335413	187275	00100684	Sheep Brains, Carolina Formalin Prese	*41.23*			
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES		41.23	C	Computer
00335413	187275	00100684	Sheep Brains, Carolina Formalin Prese	*69.59*			
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE		69.59	C	Computer
00335413	187275	00100684	Sheep Brains, Carolina Formalin Prese	*69.59*			
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE		69.59	C	Computer
00335413	187275	00100684	Sheep Brains, Carolina Formalin Prese	*69.59*			
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING		69.59	C	Computer
00335413	187275	00100684	Sodium Hydroxide, 500 mL	*1.58*			
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES		1.58	C	Computer
00335413	187275	00100684	Sodium Hydroxide, 500 mL	*2.64*			
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE		2.64	C	Computer
00335413	187275	00100684	Sodium Hydroxide, 500 mL	*2.64*			
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE		2.64	C	Computer
00335413	187275	00100684	Sodium Hydroxide, 500 mL	*2.64*			
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING		2.64	C	Computer
00335413	187275	00100684	Swim Cap, Latex-free silicone, light	*17.07*			
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES		17.07	C	Computer
00335413	187275	00100684	Swim Cap, Latex-free silicone, light	*28.81*			
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE		28.81	C	Computer
00335413	187275	00100684	Swim Cap, Latex-free silicone, light	*28.81*			
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE		28.81	C	Computer
00335413	187275	00100684	Swim Cap, Latex-free silicone, light	*28.81*			
9-22-320-00-1010-0610-000-1016-00			VAIL HEALTH EVHS ENGINEERING		28.81	C	Computer
00335413	187275	00100684	Tape Flags, 1/2 inch, 4 colors, 140 c	*3.29*			
9-10-320-00-1300-0610-000-0000-01			EVHS PROJECT LEAD THE WAY SUPPLIES		3.29	C	Computer
00335413	187275	00100684	Tape Flags, 1/2 inch, 4 colors, 140 c	*5.57*			
9-22-320-00-0070-0610-000-1016-00			VAIL HEALTH EVHS BIOMEDICAL SCIENCE		5.57	C	Computer
00335413	187275	00100684	Tape Flags, 1/2 inch, 4 colors, 140 c	*5.57*			
9-22-320-00-1600-0610-000-1016-00			VAIL HEALTH EVHS COMPUTER SCIENCE		5.57	C	Computer

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00335413	187275	00100684	Tape Flags, 1/2 inch, 4 colors, 140 c	*5.57*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				5.57	C	Computer
00335413	187275	00100684	Urine Reagent Strips, 100 pack	*16.16*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				16.16	C	Computer
00335413	187275	00100684	Urine Reagent Strips, 100 pack	*27.28*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				27.28	C	Computer
00335413	187275	00100684	Urine Reagent Strips, 100 pack	*27.28*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				27.28	C	Computer
00335413	187275	00100684	Urine Reagent Strips, 100 pack	*27.28*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				27.28	C	Computer
00335413	187275	00100684	Vernier Disposable Bacterial Filter,	*41.23*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				41.23	C	Computer
00335413	187275	00100684	Vernier Disposable Bacterial Filter,	*69.59*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				69.59	C	Computer
00335413	187275	00100684	Vernier Disposable Bacterial Filter,	*69.59*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				69.59	C	Computer
00335413	187275	00100684	Vernier Disposable Bacterial Filter,	*69.59*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				69.59	C	Computer
00335413	187275	00100684	Vernier Disposable Mouth Piece, 30 pa	*5.78*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				5.78	C	Computer
00335413	187275	00100684	Vernier Disposable Mouth Piece, 30 pa	*9.74*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				9.74	C	Computer
00335413	187275	00100684	Vernier Disposable Mouth Piece, 30 pa	*9.74*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				9.74	C	Computer
00335413	187275	00100684	Vernier Disposable Mouth Piece, 30 pa	*9.74*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				9.74	C	Computer
00335413	187275	00100684	Vernier EKG Electrodes	*4.95*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				4.95	C	Computer
00335413	187275	00100684	Vernier EKG Electrodes	*8.35*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				8.35	C	Computer
00335413	187275	00100684	Vernier EKG Electrodes	*8.35*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				8.35	C	Computer
00335413	187275	00100684	Vernier EKG Electrodes	*8.35*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				8.35	C	Computer
00335413	187275	00100684	Vernier Noseclip, 30 pack	*9.23*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				9.23	C	Computer
00335413	187275	00100684	Vernier Noseclip, 30 pack	*15.59*		
9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE				15.59	C	Computer
00335413	187275	00100684	Vernier Noseclip, 30 pack	*15.59*		
9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE				15.59	C	Computer
00335413	187275	00100684	Vernier Noseclip, 30 pack	*15.59*		
9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING				15.59	C	Computer
00335413	187275	00100684	Vernier pH Buffer Capsules (3 x 10)	*10.89*		
9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES				10.89	C	Computer

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00335413	187275	00100684	Vernier pH Buffer Capsules (3 x 10)	*18.37*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	18.37	C	Computer
00335413	187275	00100684	Vernier pH Buffer Capsules (3 x 10)	*18.37*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	18.37	C	Computer
00335413	187275	00100684	Vernier pH Buffer Capsules (3 x 10)	*18.37*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	18.37	C	Computer
00335413	187275	00100684	Ward's ATP Muscle Kit (HBS 4.2.4)	*49.50*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	49.50	C	Computer
00335413	187275	00100684	Ward's ATP Muscle Kit (HBS 4.2.4)	*83.50*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	83.50	C	Computer
00335413	187275	00100684	Ward's ATP Muscle Kit (HBS 4.2.4)	*83.50*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	83.50	C	Computer
00335413	187275	00100684	Ward's ATP Muscle Kit (HBS 4.2.4)	*83.50*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	83.50	C	Computer
00335413	187275	00100684	Ward's Artificial Urine, 500 mL	*7.80*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	7.80	C	Computer
00335413	187275	00100684	Ward's Artificial Urine, 500 mL	*13.15*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	13.15	C	Computer
00335413	187275	00100684	Ward's Artificial Urine, 500 mL	*13.15*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	13.15	C	Computer
00335413	187275	00100684	Ward's Artificial Urine, 500 mL	*13.15*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	13.15	C	Computer
00335413	187275	00100684	Biohazard Bags, 100 pack	*4.79*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4.79	C	Computer
00335413	187275	00100684	Biohazard Bags, 100 pack	*8.07*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	8.07	C	Computer
00335413	187275	00100684	Biohazard Bags, 100 pack	*8.07*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	8.07	C	Computer
00335413	187275	00100684	Biohazard Bags, 100 pack	*8.07*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	8.07	C	Computer
00335413	187275	00100684	Glycine, Solid Powder, 100g	*4.95*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4.95	C	Computer
00335413	187275	00100684	Glycine, Solid Powder, 100g	*8.35*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	8.35	C	Computer
00335413	187275	00100684	Glycine, Solid Powder, 100g	*8.35*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	8.35	C	Computer
00335413	187275	00100684	Glycine, Solid Powder, 100g	*8.35*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	8.35	C	Computer
00335413	187275	00100684	Ward's Simulated Urine Replacement Se	*3.96*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	3.96	C	Computer
00335413	187275	00100684	Ward's Simulated Urine Replacement Se	*6.68*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	6.68	C	Computer
00335413	187275	00100684	Ward's Simulated Urine Replacement Se	*6.68*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	6.68	C	Computer

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5000310208	**06/13/19**	**288608**	**PROJECT LEAD THE WAY**			
00335413	187275	00100684	Ward's Simulated Urine Replacement Se	*6.68*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	6.68	C	Computer
00335413	187275	00100684	Pony Beads, 1000 pack, assorted colo	*4.75*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	4.75	C	Computer
00335413	187275	00100684	Pony Beads, 1000 pack, assorted colo	*8.00*		
			9-22-320-00-0070-0610-000-1016-00 VAIL HEALTH EVHS BIOMEDICAL SCIENCE	8.00	C	Computer
00335413	187275	00100684	Pony Beads, 1000 pack, assorted colo	*8.00*		
			9-22-320-00-1600-0610-000-1016-00 VAIL HEALTH EVHS COMPUTER SCIENCE	8.00	C	Computer
00335413	187275	00100684	Pony Beads, 1000 pack, assorted colo	*8.00*		
			9-22-320-00-1010-0610-000-1016-00 VAIL HEALTH EVHS ENGINEERING	8.00	C	Computer
			Total Check:	**17,647.25**		
5000310209	**06/13/19**	**249777**	**ALPINE ARTS CENTER**			
00335333	00024933	00100786	Contracted instruction VSSA Spring c	*1,400.00*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,400.00	C	Computer
			Total Check:	**1,400.00**		
5000310210	**06/13/19**	**231576**	**BEYOND THE BLACKBOARD**			
00335341	9-91344-01	00100982	SUMMER WORKBOOKS & QUIZ CARDS	*782.62*		
			9-74-120-00-1900-0890-000-0000-11 BCES ACT. TECH FEES EXP	782.62	C	Computer
			Total Check:	**782.62**		
5000310211	**06/13/19**	**95095**	**DOCTORS ON CALL**			
00335373	4020	00100759	DOT PHYSICAL AND PRE EMPLOYMENT DRU(	*145.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
00335374	4020	00100673	PRE EMPLOYMENT DRUG SCREEN D.PISTOLE	*50.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer
00335375	4020	00100584	RICK TURGEON DOT PHYSICAL & PRE EMPL(	*50.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	50.00	C	Computer
00335371	4003	00100584	RICK TURGEON DOT PHYSICAL & PRE EMPL(	*95.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
00335372	4020	00100796	DOT PHYSICAL PRE EMPLOYMENT DRUG SCRE	*145.00*		
			9-25-720-00-2720-0335-000-0000-00 TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	**485.00**		
5000310212	**06/13/19**	**123897**	**COLLEGE ENTRANCE EXAMINATION BOARD**			
00335358	061011	00101072	AP Exams	*8,615.00*		
			9-10-340-00-0030-0610-000-0000-00 VSSA INSTRUCTIONAL SUPPLIES	8,615.00	C	Computer
			Total Check:	**8,615.00**		
5000310213	**06/13/19**	**287210**	**FOREST KNAPP CATERING LLC**			
00335378	VSSA	00101091	Culinary Class Instruction	*1,375.00*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	1,375.00	C	Computer
			Total Check:	**1,375.00**		
5000310214	**06/13/19**	**295043**	**GRIFFIN MUELLER**			
00335380	VSSA	00101094	Art Elective Instruction	*80.00*		
			9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC	80.00	C	Computer
			Total Check:	**80.00**		
5000310215	**06/13/19**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00335418	50051031	00101120	Fppd cost for culinary class cupcakes	*88.42*		

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5000310215	**06/13/19**	**211141**	**SKI & SNOWBOARD CLUB VAIL**			
00335418	50051031	00101120	Fppd cost for culinary class cupcake:	*88.42*		
			9-10-340-00-2410-0610-000-0000-00 VSSA OFFICE SUPPLIES	88.42	C	Computer
00335418	50051031	00101120	Fppd cost for culinary class cupcake:	*108.07*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	108.07	C	Computer
			Total Check:	**196.49**		
5000310216	**06/13/19**	**1929**	**UNIQUE RECOGNITION, INC.**			
00335421	1118	00101064	Varsity Chenille Letters - Interlock:	*712.50*		
			9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	712.50	C	Computer
00335421	1118	00101064	Shipping from manufacturer	*23.76*		
			9-10-320-00-1800-0610-000-0000-00 EVHS ATHLETIC SUPPLIES	23.76	C	Computer
			Total Check:	**736.26**		
5000310217	**06/13/19**	**72648**	**JOSTENS, INC.**			
00335388	1178620	00101068	Final yearbook payment	*3,684.60*		
			9-74-320-00-1900-0890-000-0000-49 EVHS ACT. YEARBOOK EXP	3,684.60	C	Computer
			Total Check:	**3,684.60**		
5000310218	**06/13/19**	**123897**	**COLLEGE ENTRANCE EXAMINATION BOARD**			
00335357	060725	00101065	AP Exams	*28,018.00*		
			9-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP	28,018.00	C	Computer
			Total Check:	**28,018.00**		
5000310219	**06/13/19**	**49964**	**SPORT SUPPLY GROUP, INC.**			
00335419	905333701	00101063	LWO External Decoration	*200.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	200.00	C	Computer
00335419	905333701	00101063	Freight	*34.00*		
			9-74-320-00-1900-0890-000-0000-26 EVHS ACT. FOOTBALL CLUB EXP	34.00	C	Computer
			Total Check:	**234.00**		
5000310220	**06/13/19**	**295442**	**ASPEN HOPE CENTER**			
00335338	JUNE2019	00101051	MONTH OF JUNE 3 CLINICIANS GCMS RCHS	*19,999.50*		
			9-22-800-00-2130-0330-000-1095-00 EAGLE COUNTY MENTAL HEALTH PURCH SVC	19,999.50	C	Computer
			Total Check:	**19,999.50**		
5000310221	**06/13/19**	**228125**	**WEIDENHAMMER SYSTEMS CORPORATION**			
00335423	195449	00101043	ALIO MAINTENANCE RENEWAL 07/01/2019 -	*28,114.47*		
			9-10-650-54-2840-0432-000-0000-00 TECH MAINT AGREEMENTS	28,114.47	C	Computer
			Total Check:	**28,114.47**		
5000310222	**06/13/19**	**295760**	**KSPATIAL, LLC**			
00335389	ECS-6-MAY-19	00101044	PRODUCT DEV, PRODUCT MANAGEMENT; DAT/	*5,375.00*		
			9-10-623-16-2211-0300-000-0000-00 SAS PURCHASED SERVICES	5,375.00	C	Computer
			Total Check:	**5,375.00**		
5000310223	**06/13/19**	**115436**	**BRAUN ASSOCIATES, INC.**			
00335342	MAY2019	00101045	MAY 2019 LAND USE CONSULTING	*4,848.08*		
			9-10-630-96-2510-0310-000-0000-00 BUSINESS SVCS FACILITIES CONSULTANTS	4,848.08	C	Computer
			Total Check:	**4,848.08**		
5000310224	**06/13/19**	**156213**	**BUREAU OF RECLAMATION**			
00335343	1802298659	00101048	GREEN MOUNTAIN WATER 7/1/19 - 6/30/1!	*250.00*		
			9-10-320-00-2620-0411-000-0000-00 EVHS WATER/SEWER	250.00	C	Computer
			Total Check:	**250.00**		

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5000310225	**06/13/19**	**244872**	**DANA MAURER**			
00335369	EDWARDSELEMENTA	00101050	DJ FOR 5TH GRADE PARTY	*300.00*		
9-74-170-00-1900-0890-000-0000-06 EES ACT. 5TH GRADE EXP				300.00	C	Computer
			Total Check:	**300.00**		
5000310226	**06/13/19**	**261734**	**JEREMY HEISER**			
00335387	1106	00101060	High School Soccer Assigning	*250.00*		
9-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS				250.00	C	Computer
			Total Check:	**250.00**		
5000310227	**06/13/19**	**210501**	**LAUREN LANGE**			
00335390	VSSA	00101093	Culinary Course Instruction	*1,100.00*		
9-10-340-00-0030-0500-000-0000-01 VSSA CONTRACTED INSTRUCTIONAL SERVIC				1,100.00	C	Computer
			Total Check:	**1,100.00**		
5000310228	**06/13/19**	**292630**	**CAROLYN ANN BLEVINS**			
00335345	82	00101034	Behavior Analysis fieldwork for ECSD	*190.00*		
9-10-625-23-2231-0320-000-3130-00 DIR OF SPEC ED CONSULTANTS				190.00	C	Computer
			Total Check:	**190.00**		
5000310229	**06/13/19**	**1676**	**ALSCO**			
00335334	LGRA2231645	00100969	INVOICE 2231645 RAGS, COVERALLS AND M	*203.04*		
9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				203.04	C	Computer
00335335	LGRA2234354	00100969	INVOICE 2234354 RAGS AND COVERALLS FC	*180.19*		
9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS				180.19	C	Computer
			Total Check:	**383.23**		
5000310230	**06/13/19**	**126802**	**WHITEHALL'S ALPINE DISTRIBUTING**			
00335424	PI0006040	00101023	INVOICE PI0006040 RF-7 OIL TREATMENT	*35.68*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				35.68	C	Computer
			Total Check:	**35.68**		
5000310231	**06/13/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00335359	154628	00100997	INVOICE 154628 FUEL FOR WBB 5/22/19	*5,178.52*		
9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL				5,178.52	C	Computer
			Total Check:	**5,178.52**		
5000310232	**06/13/19**	**188204**	**A&E TIRE, INC.**			
00335331	570839-00	00100996	INVOICE 570839-00 BUS TIRES FOR STOCK	*1,594.84*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				1,594.84	C	Computer
00335329	570847-00	00100996	INVOICE 570847-00 TRUCK TIRES FOR STO	*829.80*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				829.80	C	Computer
00335330	528123-00	00100996	CREDIT MEMO 528123-00 CREDIT FOR TIRE	*-487.50*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				-487.50	C	Computer
00335332	555210-00	00100996	CREDIT MEMO 555210-00 CREDIT FOR TIRE	*-104.00*		
9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES				-104.00	C	Computer
			Total Check:	**1,833.14**		
5000310233	**06/13/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00335391	9306725360	00100995	MISCELLANEOUS SHOP SUPPLIES	*214.93*		
9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS				214.93	C	Computer
			Total Check:	**214.93**		
5000310234	**06/13/19**	**282901**	**TWO VALLEY TIRE**			
00335420	23307	00101033	INVOICE 23307 TIRES FOR TRAILER #506	*203.10*		

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5000310234	**06/13/19**	**282901**	**TWO VALLEY TIRE**			
00335420	23307	00101033	INVOICE 23307 TIRES FOR TRAILER #506	*203.10*		
			9-25-720-00-2740-0610-000-0000-10 TRANSPORTATION TIRES	203.10	C	Computer
			Total Check:	**203.10**		
5000310235	**06/13/19**	**286770**	**MICHAEL LARANANG**			
00335408	936825	00101024	INVOICE 936825 SMART TAG READER, CRAI	*246.00*		
			9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	246.00	C	Computer
			Total Check:	**246.00**		
5000310236	**06/13/19**	**226823**	**PST ENTERPRISES, INC.**			
00335416	635143	00101030	INVOICE 635143 ADAPTERS FOR SHOP	*9.36*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	9.36	C	Computer
00335415	636920	00101030	INVOICE 636920 SICENSE PLATE LAMP ANI	*11.91*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	11.91	C	Computer
00335414	636636	00101030	INVOICE 636636 RELAY FOR #175	*15.33*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	15.33	C	Computer
00335417	637013	00101030	INVOICE 637013 BATTERIES FOR #44	*326.80*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	326.80	C	Computer
			Total Check:	**363.40**		
5000310237	**06/13/19**	**297348**	**INLAND TRUCK PARTS COMPANY**			
00335384	IN-327325	00101027	INVOICE IN-327325 BRAKE SHOE KITS FOI	*356.67*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	356.67	C	Computer
00335385	CM-026152	00101027	CREDIT MEMO CM-026152 BRAKE SHOE CORI	*-144.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-144.00	C	Computer
			Total Check:	**212.67**		
5000310238	**06/13/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00335363	0180346IN	00101029	INVOICE 0180346 WINDOWS FOR STOCK	*1,619.75*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,619.75	C	Computer
00335364	0180326IN	00101029	INVOICE 0180326 TRANSMISSION HOSES FC	*226.43*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	226.43	C	Computer
00335365	0180159IN	00101029	INVOICE 0180159 HEATER BOOSTER PUMP I	*234.18*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	234.18	C	Computer
00335366	0180187IN	00101029	INVOICE 0180187 SURGE TANK BRACE SUPI	*127.53*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	127.53	C	Computer
00335367	0179668IN	00101029	INVOICE 0179668 STUDENT WINDOWS FOR S	*381.92*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	381.92	C	Computer
00335368	0180050IN	00101029	INVOICE 0180050 FRONT MAIN HEATER COI	*425.34*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	425.34	C	Computer
			Total Check:	**3,015.15**		
5000310239	**06/13/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00335398	P10504411701	00100898	INVOICE P105044117:01 BOLTS, MANIFOLI	*1,479.48*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	1,479.48	C	Computer
00335399	P10504407901	00100898	INVOICE P105044079:01 RADIATOR CAP, I	*2,190.45*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	2,190.45	C	Computer
00335400	P10504388601	00100898	INVOICE P105043886:01 PRESSURE SENSOI	*36.55*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	36.55	C	Computer
00335401	P10504355101	00100898	INVOICE P105043551:01 STEERING WHEEL	*265.24*		

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5000310239	**06/13/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00335401	P10504355101	00100898	INVOICE P105043551:01 STEERING WHEEL	*265.24*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	265.24	C	Computer
00335396	P10504420802	00100898	INVOICE P105044208:02 THERMOSTAT	*37.41*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	37.41	C	Computer
00335403	P10504422301	00100898	INVOICE P105044223:01 TEMPERATURE SEI	*24.76*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	24.76	C	Computer
00335404	P10504417701	00100898	INVOICE P105044177:01 FILTER STRAINEI	*125.48*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	125.48	C	Computer
00335405	P10504420801	00100898	INVOICE P105044208:01 THERMOSTAT	*37.41*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	37.41	C	Computer
00335406	P10504417801	00100898	INVOICE P105044178:01 RADIATOR HOSE	*64.59*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	64.59	C	Computer
00335407	P10504436701	00100898	INVOICE P105044367:01 HEAD CYLINDER I	*826.79*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	826.79	C	Computer
00335397	P10504390101	00100898	CREDIT MEMO P105043901:01 CREDIT FOR	*-4,480.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-4,480.00	C	Computer
00335402	P10504395201	00100898	CREDIT MEMO P105043952:01 CREDIT FOR	*-60.00*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	-60.00	C	Computer
			Total Check:	**548.16**		
5000310240	**06/13/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00335433	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*1,123.79*		
			9-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,123.79	C	Computer
			Total Check:	**1,123.79**		
5000310241	**06/13/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00335428	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*50.00*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000310242	**06/13/19**	**294101**	**COLORADO DEPARTMENT OF REVENUE**			
00335430	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*224.00*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	224.00	C	Computer
			Total Check:	**224.00**		
5000310243	**06/13/19**	**295507**	**COLORADO DEPARTMENT OF REVENUE**			
00335429	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*213.92*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	213.92	C	Computer
			Total Check:	**213.92**		
5000310244	**06/13/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00335432	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*189.23*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000310245	**06/13/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00335435	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*274.78*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	274.78	C	Computer
			Total Check:	**274.78**		
5000310246	**06/13/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00335434	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*223.48*		

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5000310246	**06/13/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00335434	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*223.48*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	223.48	C	Computer
			Total Check:	**223.48**		
5000310247	**06/13/19**	**297399**	**COLORADO DEPARTMENT OF REVENUE**			
00335431	07-JUN-19		PAYCHECK WITHHOLDING 6/7/19	*125.05*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	125.05	C	Computer
			Total Check:	**125.05**		
5000310248	**06/14/19**	**297500**	**JACOB LIDARD**			
00335504	3	00101156	competition	*418.00*		
			9-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES	418.00	C	Computer
			Total Check:	**418.00**		
5000310249	**06/14/19**	**4723**	**CENTURYLINK**			
00335466	K-970-111-4129		911 SERVICE	*65.91*		
			9-10-610-00-2620-0534-000-0000-00 DO WAN/LAN COMMUNICATIONS	65.91	C	Computer
00335466	K-970-111-4129		EBB-K9707489541247	*165.89*		
			9-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	165.89	C	Computer
00335466	K-970-111-4129		VSSA-K9708275721652	*160.89*		
			9-10-340-00-2620-0534-000-0000-00 VSSA WAN/LAN COMMUNICATION	160.89	C	Computer
00335466	K-970-111-4129		AES-K9708456370126	*160.89*		
			9-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	160.89	C	Computer
00335466	K-970-111-4129		HPS-K9709494490327	*133.42*		
			9-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	133.42	C	Computer
			Total Check:	**687.00**		
5000310250	**06/14/19**	**289353**	**TX CHILD SUPPORT SDU**			
00335506	CASE #13442915F		ORLANDO TORRES	*268.15*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	268.15	C	Computer
			Total Check:	**268.15**		
5000310251	**06/14/19**	**289345**	**TX CHILD SUPPORT SDU**			
00335505	CASE #114081402		ORLANDO TORRES	*230.77*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	230.77	C	Computer
			Total Check:	**230.77**		
5000310252	**06/14/19**	**145408**	**VAIL HONEYWAGON**			
00335507	167652		GYPSUM CREEK MIDDLE	*168.75*		
			9-10-240-00-2620-0421-000-0000-00 GCMS TRASH	168.75	C	Computer
00335508	167653		RED HILL ELEMENTARY	*175.22*		
			9-10-180-00-2620-0421-000-0000-00 RHES TRASH	175.22	C	Computer
00335517	167654		EAGLE VALLEY HIGH	*425.79*		
			9-10-320-00-2620-0421-000-0000-00 EVHS TRASH	425.79	C	Computer
00335516	167655		GYPSUM ELEMENTARY	*177.13*		
			9-10-160-00-2620-0421-000-0000-00 GES TRASH	177.13	C	Computer
00335515	167656		BRUSH CREEK ELEMENTARY	*172.45*		
			9-10-120-00-2620-0421-000-0000-00 BCES TRASH	172.45	C	Computer
00335514	167657		EAGLE VALLEY ELEMENTARY	*254.15*		
			9-10-110-00-2620-0421-000-0000-00 EVE TRASH	254.15	C	Computer
00335513	167658		EAGLE VALLEY MIDDLE	*404.74*		

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Bank No 50						
5000310252	**06/14/19**	**145408**	**VAIL HONEYWAGON**			
00335513	167658		EAGLE VALLEY MIDDLE	*404.74*		
			9-10-210-00-2620-0421-000-0000-00 EVMS TRASH	404.74	C	Computer
00335512	167660		BUILDINGS & GROUNDS	*124.42*		
			9-10-710-00-2620-0421-000-0000-00 MAINT TRASH	124.42	C	Computer
00335511	167661		948 CHAMBERS AVENUE	*105.61*		
			9-10-610-00-2620-0421-000-0000-00 DO TRASH	105.61	C	Computer
00335510	167663		EDWARDS ELEMENTARY	*162.83*		
			9-10-170-00-2620-0421-000-0000-00 EES TRASH	162.83	C	Computer
00335509	167664		BATTLE MOUNTAIN HIGH	*1,131.56*		
			9-10-310-00-2620-0421-000-0000-00 BMHS TRASH	1,131.56	C	Computer
			Total Check:	**3,302.65**		
5000310253	**06/14/19**	**145408**	**VAIL HONEYWAGON**			
00335518	167665		BERRY CREEK MIDDLE	*182.63*		
			9-10-230-00-2620-0421-000-0000-00 BCMS TRASH	182.63	C	Computer
00335527	167666		JUNE CREEK ELEMENTARY	*88.57*		
			9-10-190-00-2620-0421-000-0000-00 JCES TRASH	88.57	C	Computer
00335526	167667		RED CANYON HIGH-EAST	*119.90*		
			9-10-390-00-2620-0421-000-0000-00 RCHS TRASH	119.90	C	Computer
00335525	167668		AVON ELEMENTARY	*280.54*		
			9-10-130-00-2620-0421-000-0000-00 AES TRASH	280.54	C	Computer
00335524	167669		HOMESTAKE PEAK SCHOOL	*181.52*		
			9-10-501-00-2620-0421-000-0000-00 HPS TRASH	181.52	C	Computer
00335528	167670		EAST BUS BARN	*77.01*		
			9-25-725-00-2620-0421-000-0000-00 EBB TRASH	77.01	C	Computer
00335522	167671		RED SANDSTONE ELEMENTARY	*666.89*		
			9-10-140-00-2620-0421-000-0000-00 RSES TRASH	666.89	C	Computer
00335521	167672		VAIL SKI & SNOWBOARD ACADEMY	*176.91*		
			9-10-340-00-2620-0421-000-0000-00 VSSA TRASH	176.91	C	Computer
00335520	167673		MALOIT PARK-HOUSING	*162.81*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	162.81	C	Computer
00335519	167203		MALOIT PARK	*55.54*		
			9-52-800-00-3250-0421-000-0000-00 DIST HOUSING TRASH	55.54	C	Computer
00335523	173737		SPRING CREEK CAMPUS	*692.34*		
			9-10-610-00-2620-0421-000-0000-00 DO TRASH	692.34	C	Computer
			Total Check:	**2,684.66**		
5000310254	**06/14/19**	**100447**	**VERIZON WIRELESS**			
00335529	9831402042		970-471-3425 TYLER HAYGOOD	*52.60*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.60	C	Computer
00335529	9831402042		970-376-2799 ORLANDO TORRES	*155.97*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	155.97	C	Computer
00335529	9831402042		407-951-2703 CHRIS ELLIOTT	*52.60*		
			9-10-625-23-2231-0531-000-3130-00 DIR OF SPEC ED TELEPHONE	52.60	C	Computer
00335529	9831402042		561-628-6114 BRIAN BRUGGER	*62.60*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.60	C	Computer

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Bank No 50						
5000310254	**06/14/19**	**100447**	**VERIZON WIRELESS**			
00335529	9831402042		720-499-3799 KATE NEWBURGH	*59.21*		
			9-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	59.21	C	Computer
00335529	9831402042		720-724-4008 CASEY CANADA	*74.33*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	74.33	C	Computer
00335529	9831402042		720-837-3484 WILL HARRIS	*57.81*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	57.81	C	Computer
00335529	9831402042		917-692-2965 JILL RUBINSTEIN	*52.60*		
			9-10-620-00-2213-0531-000-0000-00 ED QUALITY TELEPHONE	52.60	C	Computer
00335529	9831402042		970-309-3990 MARTA ELLSWORTH	*36.18*		
			9-10-622-00-2212-0610-000-0000-01 ASST SUPT OF INSTRUCTION SUPPLIES	36.18	C	Computer
00335529	9831402042		970-319-5285 CATHERINE JARNOT	*66.44*		
			9-10-622-00-2212-0531-000-0000-00 ASST SUPT OF INSTRUCTION TELEPHONE	66.44	C	Computer
00335529	9831402042		970-331-3888 STANLEY LAKE	*52.57*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	52.57	C	Computer
00335529	9831402042		970-390-4454 LANCE MATUS	*62.60*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.60	C	Computer
00335529	9831402042		970-401-0814 JIM TOWLE	*61.20*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	61.20	C	Computer
00335529	9831402042		970-401-1943 DIANA VALDEZ	*62.60*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	62.60	C	Computer
00335529	9831402042		970-445-0145 NANCY WILMERS	*53.61*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	53.61	C	Computer
00335529	9831402042		970-445-8773 TIFFANY DOUGHERTY	*52.60*		
			9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE	52.60	C	Computer
00335529	9831402042		970-456-2624 DAN DOUGHERTY	*52.57*		
			9-10-629-00-2820-0531-000-0000-00 COMMUNITY REL TELEPHONE	52.57	C	Computer
00335529	9831402042		970-456-3768 BRAD CARRIVEAU	*52.57*		
			9-25-720-00-2710-0531-000-0000-00 TRANSPORTATION TELEPHONE	52.57	C	Computer
00335529	9831402042		970-471-0943 ROBERT PARISH	*52.60*		
			9-10-310-00-2620-0531-000-0000-00 BMHS TELEPHONE	52.60	C	Computer
00335529	9831402042		970-471-1345 AARON SIFUENTES	*62.60*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.60	C	Computer
00335529	9831402042		970-471-5828 WILLIAM GUFFEY	*53.98*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	53.98	C	Computer
00335529	9831402042		970-471-6258 JOHN EVANS	*87.11*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	87.11	C	Computer
00335529	9831402042		970-977-7220 MITCHELL FORSBERG	*452.59*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	452.59	C	Computer
00335529	9831402042		970-977-9157 SERGIO RINCON	*52.60*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	52.60	C	Computer
00335529	9831402042		970-977-9614 SANDRA MUTCHLER	*68.51*		
			9-10-630-00-2510-0531-000-0000-00 BUSINESS SVCS TELEPHONE	68.51	C	Computer
00335529	9831402042		970-445-0524 GREGORY DOAN	*52.60*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	52.60	C	Computer

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Bank No 50						
5000310254	**06/14/19**	**100447**	**VERIZON WIRELESS**			
00335529	9831402042		435-640-1169 BRI CHITTENDEN	*88.67*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	88.67	C	Computer
00335529	9831402042		970-319-4025 SCC SKYUS	*89.72*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	89.72	C	Computer
00335529	9831402042		970-379-2737 RSES SKYUS	*33.53*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	33.53	C	Computer
00335529	9831402042		970-471-8325 MINTURN SKYUS	*-38.33*		
			9-10-140-00-2620-0531-000-0000-00 RSES TELEPHONE	-38.33	C	Computer
00335529	9831402042		970-306-2061 DAVID RUSSEL (MAINT)	*39.61*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	39.61	C	Computer
00335529	9831402042		970-343-9228 KEN SMITH	*55.23*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	55.23	C	Computer
00335529	9831402042		970-376-4781 CARYN YARGER	*37.81*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.81	C	Computer
00335529	9831402042		970-390-4424 ELVIA GONZALEZ	*274.71*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	274.71	C	Computer
00335529	9831402042		970-688-0049 JAMES SWANSON	*37.64*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	37.64	C	Computer
00335529	9831402042		970-904-0798 ROD METZGER	*62.78*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	62.78	C	Computer
00335529	9831402042		907-977-6298 TROY BLOSE	*46.92*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	46.92	C	Computer
00335529	9831402042		970-977-6622 WAYNE CASTIGLIONE	*50.79*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	50.79	C	Computer
00335529	9831402042		970-977-6635 HORACE JARAMILLO	*150.02*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	150.02	C	Computer
00335529	9831402042		970-977-6638 BILLY MCCALLUM	*38.24*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	38.24	C	Computer
00335529	9831402042		970-977-6647 DAVID CURTIS	*49.23*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	49.23	C	Computer
00335529	9831402042		970-977-7218 JEFFREY GRAMBOW	*49.90*		
			9-10-710-00-2620-0531-000-0000-00 MAINT TELEPHONE	49.90	C	Computer
00335529	9831402042		970-230-2012 TONY CARDONA	*54.66*		
			9-21-670-00-3110-0531-000-0000-00 DIR CELL PHONE	54.66	C	Computer
00335529	9831402042		CREDIT	*-100.00*		
			9-10-650-00-2840-0531-000-0000-00 TECH TELEPHONES	-100.00	C	Computer
			Total Check:	**3,024.38**		
5000310255	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335467	16050200075611		TRAILER 2 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00335468	16050200075612		TRAILER 4 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer
00335470	16050200075613		TRAILER 6 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer

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5000310255	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335471	16050200075614		TRAILER 8 1951 HWY 24	*179.60*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	179.60	C	Computer
00335472	16050200075615		TRAILER 9 1951 HWY 24	*133.37*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	133.37	C	Computer
00335473	16050200075616		TRAILER 11 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335474	16050200075617		TRAILER 13 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335475	16050200075620		CAMP MINTURN 1951 HWY 24	*860.93*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	860.93	C	Computer
00335476	16050200075621		TRAILER 19 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335477	16050200075622		TRAILER 21 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335478	16050200075623		TRAILER 23 1951 HWY 24	*439.13*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	439.13	C	Computer
00335479	16050200075624		TRAILER 25 1951 HWY 24	*128.18*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	128.18	C	Computer
			Total Check:	**2,602.14**		
5000310256	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335481	16050200075625		TRAILER 27 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335491	16050200075626		TRAILER 29 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335490	16050200075627		TRAILER 31 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
			Total Check:	**368.97**		
5000310257	**06/14/19**	**5509**	**XCEL ENERGY, INC.**			
00335532	5312565767		VSSA-PUMP	*10.43*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	10.43	C	Computer
00335532	5312565767		VSSA-SHELTER	*11.07*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	11.07	C	Computer
00335534	5312282276		EAST BUS BARN	*588.56*		
9-25-725-00-2620-0621-000-0000-00			EBB NATURAL GAS	588.56	C	Computer
00335533	5310906573		1951 HIGHWAY 24 APT 18	*151.26*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	151.26	C	Computer
00335530	5311192662		VSSA-SECURITY	*62.33*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	62.33	C	Computer
00335531	5310344562		VSSA-SHED	*15.57*		
9-10-340-00-2620-0622-000-0000-00			VSSA ELECTRICITY	15.57	C	Computer
			Total Check:	**839.22**		
5000310258	**06/14/19**	**5509**	**XCEL ENERGY, INC.**			
00335535	5300122640365		1019 MALOIT PARK RD-RSES TEMP ELECTRI	*916.92*		
9-10-140-00-2620-0622-000-0000-00			RSES ELECTRICITY	916.92	C	Computer

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Bank No 50						
5000310258	**06/14/19**	**5509**	**XCEL ENERGY, INC.**			
00335535	5300122640365		1019 MALOIT PARK RD-RSES TEMP NAT GAS	*123.01*		
			9-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	123.01	C	Computer
			Total Check:	**1,039.93**		
5000310259	**06/14/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00335436	718603		EAGLE VALLEY ELEMENTARY	*1,267.80*		
			9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,267.80	C	Computer
00335437	718602		EAGLE VALLEY HIGH	*1,805.68*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	1,805.68	C	Computer
00335440	39878		EAGLE VALLEY HIGH	*779.45*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	779.45	C	Computer
00335439	718604		BERRY CREEK MIDDLE	*860.58*		
			9-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	860.58	C	Computer
00335438	717011		BATTLE MOUNTAIN HIGH	*2,789.71*		
			9-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	2,789.71	C	Computer
			Total Check:	**7,503.22**		
5000310260	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335480	16050200075618		TRAILER 15 1951 HWY 24	*123.50*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	123.50	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*-1,941.41*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	-1,941.41	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*361.32*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	361.32	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*-242.88*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	-242.88	C	Computer
00335480	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*118.44*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	118.44	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
			9-52-800-00-3250-0411-000-0000-00 DIST HOUSING WATER/SEWER	122.99	C	Computer

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Bank No 50						
5000310260	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335469	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
00335469	16050200075618		TRAILER 15 1951 HWY 24	*122.99*		
9-52-800-00-3250-0411-000-0000-00			DIST HOUSING WATER/SEWER	122.99	C	Computer
			Total Check:	**104.43**		
5000310261	**06/14/19**	**285676**	**BLACK HILLS ENERGY**			
00335441	6467622221		RCHS- EDWARDS	*270.69*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	270.69	C	Computer
00335465	7704608543		BCES	*1,092.04*		
9-10-120-00-2620-0621-000-0000-00			BCES NATURAL GAS	1,092.04	C	Computer
00335443	7722156132		EES	*45.15*		
9-10-170-00-2620-0621-000-0000-00			EES NATURAL GAS	45.15	C	Computer
00335444	4605936856		JCES	*1,307.06*		
9-10-190-00-2620-0621-000-0000-00			JCES NATURAL GAS	1,307.06	C	Computer
00335445	6230463909		BMHS	*127.81*		
9-10-310-00-2620-0621-000-0000-00			BMHS NATURAL GAS	127.81	C	Computer
00335446	7722345794		401 GRUNDEL- GCMS	*1,303.70*		
9-10-240-00-2620-0621-000-0000-00			GCMS NATURAL GAS	1,303.70	C	Computer
00335447	7721310535		GES	*1,315.90*		
9-10-160-00-2620-0621-000-0000-00			GES NATURAL GAS	1,315.90	C	Computer
00335448	7715836472		EVHS	*193.54*		
9-10-320-00-2620-0621-000-0000-00			EVHS NATURAL GAS	193.54	C	Computer
00335449	7157450263		500 2ND ST A	*36.13*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	36.13	C	Computer
00335450	4731447514		112 PART ST	*62.66*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	62.66	C	Computer
00335451	4502964707		149 EAGLE ST	*22.84*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	22.84	C	Computer
00335452	4491643106		155 EAGLE ST	*39.91*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	39.91	C	Computer
00335453	7722610951		RHES	*1,646.50*		
9-10-180-00-2620-0621-000-0000-00			RHES NATURAL GAS	1,646.50	C	Computer
00335454	8726695597		500 2ND ST B	*17.15*		
9-52-800-00-3250-0621-000-0000-00			DIST HOUSING NATURAL GAS	17.15	C	Computer
00335455	7821594392		948 CHAMBERS AVE	*161.38*		
9-10-610-00-2620-0621-000-0000-00			DO NATURAL GAS	161.38	C	Computer
00335456	8855992299		RCHS- EAGLE	*142.47*		
9-10-390-00-2620-0621-000-0000-00			RCHS NATURAL GAS	142.47	C	Computer

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Bank No 50						
5000310261	**06/14/19**	**285676**	**BLACK HILLS ENERGY**			
00335457	5454921404		RCHS- 395 MCGREGOR DR	*286.58*		
			9-10-390-00-2620-0621-000-0000-00 RCHS NATURAL GAS	286.58	C	Computer
00335458	9076386690		641 VALLEY RD-EVHS	*96.49*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	96.49	C	Computer
00335459	9076685955		641 VALLEY RD-ROOTS-EVHS	*395.36*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	395.36	C	Computer
00335460	6913275629		BCMS-1000 MILLER RANCH RD	*180.23*		
			9-10-230-00-2620-0621-000-0000-00 BCMS NATURAL GAS	180.23	C	Computer
00335461	8791050895		BMHS	*820.69*		
			9-10-310-00-2620-0621-000-0000-00 BMHS NATURAL GAS	820.69	C	Computer
00335462	9019892077		EVES	*227.47*		
			9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	227.47	C	Computer
00335463	4111307902		900 POLAR STAR-EVES	*1,130.84*		
			9-10-110-00-2620-0621-000-0000-00 EVE NATURAL GAS	1,130.84	C	Computer
00335464	9220204524		375 LINDBURGH DR	*447.60*		
			9-10-610-00-2620-0621-000-0000-00 DO NATURAL GAS	447.60	C	Computer
00335442	7157541684		EVHS- H2 BLDG	*126.60*		
			9-10-320-00-2620-0621-000-0000-00 EVHS NATURAL GAS	126.60	C	Computer
			Total Check:	**11,496.79**		
5000310262	**06/14/19**	**3522**	**HOLY CROSS ENERGY**			
00335496	500048802		AVON ELEMENTARY	*2,513.38*		
			9-10-130-00-2620-0622-000-0000-00 AES ELECTRICITY	2,513.38	C	Computer
00335497	451016401		HOMESTAKE PEAK	*5,319.82*		
			9-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	5,319.82	C	Computer
			Total Check:	**7,833.20**		
5000310263	**06/14/19**	**3522**	**HOLY CROSS ENERGY**			
00335498	459106400		HOMESTAKE PEAK	*19.62*		
			9-10-501-00-2620-0622-000-0000-00 HPS ELECTRICITY	19.62	C	Computer
00335499	501351600		EAGLE VALLEY HIGH-OAKRIDGE COURT	*20.17*		
			9-10-320-00-2620-0622-000-0000-00 EVHS ELECTRICITY	20.17	C	Computer
00335500	500192700		EAGLE VALLEY MIDDLE-ADDITION	*2,729.75*		
			9-10-210-00-2620-0622-000-0000-00 EVMS ELECTRICITY	2,729.75	C	Computer
			Total Check:	**2,769.54**		
5000310264	**06/14/19**	**3522**	**HOLY CROSS ENERGY**			
00335501	503170000		0750 EAGLE RD EAST BUS	*264.89*		
			9-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	264.89	C	Computer
00335502	451016300		BUS STORAGE	*1,153.30*		
			9-25-725-00-2620-0622-000-0000-00 EBB ELECTRICITY	1,153.30	C	Computer
00335503	454527700		EDWARDS ELEMENTARY	*2,052.17*		
			9-10-170-00-2620-0622-000-0000-00 EES ELECTRICITY	2,052.17	C	Computer
			Total Check:	**3,470.36**		
5000310265	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335492	15269200010195		AVON ELEMENTARY	*813.33*		
			9-10-130-00-2620-0411-000-0000-00 AES WATER/SEWER	813.33	C	Computer

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Bank No 50						
5000310265	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335485	15377600333550		HOMESTAKE PEAK SCHOOL	*3,573.08*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	3,573.08	C	Computer
00335484	16050000170006		BATTLE MOUNTAIN HIGH	*2,846.91*		
9-10-310-00-2620-0411-000-0000-00			BMHS WATER/SEWER	2,846.91	C	Computer
00335483	15339200250009		BERRY CREEK MIDDLE	*764.93*		
9-10-230-00-2620-0411-000-0000-00			BCMS WATER/SEWER	764.93	C	Computer
00335482	15477600333450		EAST BUS BARN	*193.99*		
9-25-725-00-2620-0411-000-0000-00			EBB WATER/SEWER	193.99	C	Computer
00335489	16091200257000		EDWARDS ELEMENTARY	*791.04*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	791.04	C	Computer
00335488	16091400257010		EDWARDS ELEMENTARY-SPRINKLERS	*5.59*		
9-10-170-00-2620-0411-000-0000-00			EES WATER/SEWER	5.59	C	Computer
00335487	20753200250018		JUNE CREEK ELEMENTARY	*1,519.81*		
9-10-190-00-2620-0411-000-0000-00			JCES WATER/SEWER	1,519.81	C	Computer
00335486	17457800333510		HOMESTAKE PEAK SCHOOL	*160.42*		
9-10-501-00-2620-0411-000-0000-00			HPS WATER/SEWER	160.42	C	Computer
			Total Check:	**10,669.10**		
5000310266	**06/14/19**	**6858**	**EAGLE RIVER WATER & SANITATION**			
00335493	16050200075600		VAIL SKI & SNOWBOARD ACADEMY	*1,269.40*		
9-10-340-00-2620-0411-000-0000-00			VSSA WATER/SEWER	1,269.40	C	Computer
00335494	17896400250017		RED CANYON HIGH	*369.04*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	369.04	C	Computer
00335495	17898800883700		RED SANDSTONE ELEMENTARY	*1,452.65*		
9-10-140-00-2620-0411-000-0000-00			RSES WATER/SEWER	1,452.65	C	Computer
			Total Check:	**3,091.09**		
5000310267	**06/14/19**	**2488**	**TOWN OF EAGLE**			
00335601	10150 W/S		EAGLE VALLEY ELEMENTARY	*679.11*		
9-10-110-00-2620-0411-000-0000-00			EVE WATER/SEWER	679.11	C	Computer
00335602	77000 W/S		BRUSH CREEK ELEMENTARY	*138.26*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	138.26	C	Computer
00335603	77050 W/S		BRUSH CREEK ELEMENTARY	*257.01*		
9-10-120-00-2620-0411-000-0000-00			BCES WATER/SEWER	257.01	C	Computer
00335604	16000 W/S		EAGLE VALLEY MIDDLE	*1,182.77*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	1,182.77	C	Computer
00335605	16050 W/S		EAGLE VALLEY MIDDLE	*26.48*		
9-10-210-00-2620-0411-000-0000-00			EVMS WATER/SEWER	26.48	C	Computer
00335606	32250 W/S		RED CANYON HIGH-CMC CAMPUS	*168.43*		
9-10-390-00-2620-0411-000-0000-00			RCHS WATER/SEWER	168.43	C	Computer
00335607	58001 W/S		948 CHAMBERS AVENUE	*229.77*		
9-10-610-00-2620-0411-000-0000-00			DO WATER/SEWER	229.77	C	Computer
00335608	909421 W		61 MILL RD SPRINKLER PIT	*313.00*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	313.00	C	Computer
00335609	909251 W		61 MILL RD ELEMENTARY	*66.20*		
9-41-110-11-4500-0300-000-0000-00			EVE UTILITY AND DEVELOPMENT COSTS	66.20	C	Computer

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Bank No 50						
5000310267	**06/14/19**	**2488**	**TOWN OF EAGLE**			
			Total Check:	**3,061.03**		
5000310268	**06/14/19**	**278254**	**E3 DIAGNOSTICS, INC.**			
00335544	1249943	00100369	Repair to Audiometrs along with Calil	*1,608.00*		
			9-10-624-00-2134-0430-000-0000-00 NURSING EQUIPMENT REPAIR	1,608.00	C	Computer
00335543	1255091	00100369	Repair to Audiometrs along with Calil	*500.00*		
			9-10-624-00-2134-0430-000-0000-00 NURSING EQUIPMENT REPAIR	500.00	C	Computer
			Total Check:	**2,108.00**		
5000310269	**06/14/19**	**2488**	**TOWN OF EAGLE**			
00335610	909411 W		61 MILL RD SPRINKLER PIT	*149.48*		
			9-10-110-00-2620-0411-000-0000-00 EVE WATER/SEWER	149.48	C	Computer
			Total Check:	**149.48**		
5000310270	**06/14/19**	**247677**	**GIANT STEPS DEVELOPMENTAL THERAPY**			
00335545	MAY2019	00101042	District -- 41 PT Hours	*1,164.77*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	1,164.77	C	Computer
00335545	MAY2019	00101042	District -- 41 PT Hours	*1,910.23*		
			9-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES	1,910.23	C	Computer
00335545	MAY2019	00101042	Childfind - 25 PT Hourz	*710.23*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	710.23	C	Computer
00335545	MAY2019	00101042	Childfind - 25 PT Hourz	*1,164.77*		
			9-10-625-23-1700-0320-000-3130-00 PT CONTRACTED SERVICES	1,164.77	C	Computer
			Total Check:	**4,950.00**		
5000310271	**06/14/19**	**102199**	**PRUFROCK PRESS, INC.**			
00335591	389841	00100721	Materials and books for GT specialist	*1,418.33*		
			9-10-619-23-0070-0610-000-3150-51 GIFTED ED SUPPLIES	1,418.33	C	Computer
00335590	390148	00100721	Materials and books for GT specialist	*199.75*		
			9-10-619-23-0070-0610-000-3150-51 GIFTED ED SUPPLIES	199.75	C	Computer
			Total Check:	**1,618.08**		
5000310272	**06/14/19**	**3239**	**ALPINE PARTY RENTALS**			
00335536	4130	00101113	TENT, 20'X40' FRAME WHITE	*748.00*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	748.00	C	Computer
00335536	4130	00101113	LIGHT, TRACK W/THREE CANS	*121.00*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	121.00	C	Computer
00335536	4130	00101113	FIRE EXTINGUISHER	*16.50*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	16.50	C	Computer
00335536	4130	00101113	NO SMOKING SIGN	*5.50*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	5.50	C	Computer
00335536	4130	00101113	TABLE, ROUND 60"	*181.50*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	181.50	C	Computer
00335536	4130	00101113	CHAIR, BURGUNDY SAMSONITE	*345.00*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	345.00	C	Computer
00335536	4130	00101113	INSTALLATION FEE	*175.00*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	175.00	C	Computer
00335536	4130	00101113	DELIVERY & PICKUP	*150.00*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	150.00	C	Computer
00335536	4130	00101113	DMG WAIVER	*141.75*		

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Bank No 50						
5000310272	**06/14/19**	**3239**	**ALPINE PARTY RENTALS**			
00335536	4130	00101113	DMG WAIVER	*141.75*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	141.75	C	Computer
			Total Check:	**1,884.25**		
5000310273	**06/14/19**	**133922**	**HIGH COUNTRY COPIERS**			
00335546	31140	00101116	EVES COPIER RENTAL MAY 2019; INV 311	*855.13*		
			9-10-110-00-0010-0442-000-0000-00 EVE COPIER RENTAL	855.13	C	Computer
00335576	31132	00101116	BCES COPIER RENTAL MAY 2019; INV 311	*912.72*		
			9-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	912.72	C	Computer
00335548	31135	00101116	BCES COPIER RENTAL MAY 2019; INV 311	*85.30*		
			9-10-120-00-0010-0442-000-0000-00 BCES COPIER RENTAL	85.30	C	Computer
00335549	31147	00101116	AES COPIER RENTAL MAY 2019; INV 3114	*863.37*		
			9-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	863.37	C	Computer
00335550	31133	00101116	RSES COPIER RENTAL MAY 2019; INV 311	*214.36*		
			9-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	214.36	C	Computer
00335551	31161	00101116	RSES COPIER RENTAL MAY 2019; INV 311	*264.47*		
			9-10-140-00-0010-0442-000-0000-00 RSES COPIER RENTAL	264.47	C	Computer
00335552	31156	00101116	GES COPIER RENTAL MAY 2019; INV 3115	*1,134.60*		
			9-10-160-00-0010-0442-000-0000-00 GES COPIER RENTAL	1,134.60	C	Computer
00335553	31134	00101116	EES COPIER RENTAL MAY 2019; INV 3113	*366.12*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	366.12	C	Computer
00335554	31155	00101116	EES COPIER RENTAL MAY 2019; INV 3113	*1,247.93*		
			9-10-170-00-0010-0442-000-0000-00 EES COPIER RENTAL	1,247.93	C	Computer
00335555	31160	00101116	RHES COPIER RENTAL MAY 2019; INV 311	*1,357.01*		
			9-10-180-00-0010-0442-000-0000-00 RHES COPIER RENTAL	1,357.01	C	Computer
00335556	31158	00101116	JCES COPIER RENTAL MAY 2019; INV 311	*887.69*		
			9-10-190-00-0010-0442-000-0000-00 JCES COPIER RENTAL	887.69	C	Computer
00335557	31152	00101116	BCMS COPIER RENTAL MAY 2019; INV 311	*628.97*		
			9-10-230-00-0020-0442-000-0000-00 BCMS COPIER RENTAL	628.97	C	Computer
00335558	31137	00101116	GCMS COPIER RENTAL MAY 2019; INV 311	*660.69*		
			9-10-240-00-0020-0442-000-0000-00 GCMS COPIER RENTAL	660.69	C	Computer
00335559	31136	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*69.42*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	69.42	C	Computer
00335560	31139	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*168.21*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	168.21	C	Computer
00335561	31141	00101116	EVMS COPIER RENTAL MAY 2019; INV 311	*808.65*		
			9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	808.65	C	Computer
00335561	31141	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*101.93*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	101.93	C	Computer
00335562	31142	00101116	AES COPIER RENTAL MAY 2019; INV 3114	*288.28*		
			9-10-130-00-0010-0442-000-0000-00 AES COPIER RENTAL	288.28	C	Computer
00335562	31142	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*3.34*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	3.34	C	Computer
00335563	31143	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*1.58*		
			9-10-630-00-2890-0442-000-0000-00 BUSINESS SERVICES DO COPIER RENTAL	1.58	C	Computer

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Bank No 50						
5000310273	**06/14/19**	**133922**	**HIGH COUNTRY COPIERS**			
00335564	31149	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*532.59*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	532.59	C	Computer
00335565	31150	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*57.68*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	57.68	C	Computer
00335566	31153	00101116	DO COPIER RENTAL MAY 2019; INV 31136,	*689.62*		
9-10-630-00-2890-0442-000-0000-00			BUSINESS SERVICES DO COPIER RENTAL	689.62	C	Computer
			Total Check:	**12,199.66**		
5000310274	**06/14/19**	**276618**	**MINTURN COMMUNITY FUND, INC**			
00335589	060519ECSD	00101115	2019 MALOIT PARK MOSQUITO CONTROL PR(	*1,050.00*		
9-52-800-00-3250-0430-000-0000-10			DIST HOUSING PURCHASED SVCS	1,050.00	C	Computer
			Total Check:	**1,050.00**		
5000310275	**06/14/19**	**133922**	**HIGH COUNTRY COPIERS**			
00335567	31151	00101117	BMHS COPIER RENTAL MAY 2019; INV 311!	*1,662.02*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	1,662.02	C	Computer
00335568	31157	00101117	BMHS COPIER RENTAL MAY 2019; INV 311!	*133.54*		
9-10-310-00-0030-0442-000-0000-00			BMHS COPIER RENTAL	133.54	C	Computer
00335569	31138	00101117	EVHS COPIER RENTAL MAY 2019; INV 311:	*198.64*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	198.64	C	Computer
00335570	31154	00101117	EVHS COPIER RENTAL MAY 2019; INV 311:	*1,554.05*		
9-10-320-00-0030-0442-000-0000-00			EVHS COPIER RENTAL	1,554.05	C	Computer
00335571	31131	00101117	VSSA COPIER RENTAL MAY 2019; INV 311:	*452.46*		
9-10-340-00-0030-0442-000-0000-00			VSSA COPIER RENTAL	452.46	C	Computer
00335572	31148	00101117	RCHS COPIER RENTAL MAY 2019; INV 311	*217.09*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	217.09	C	Computer
00335573	31159	00101117	RCHS COPIER RENTAL MAY 2019; INV 311	*300.48*		
9-10-390-00-0030-0442-000-0000-00			RCHS COPIER RENTAL	300.48	C	Computer
00335574	31144	00101117	HPS COPIER RENTAL MAY 2019; INV 3114	*1,269.41*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,269.41	C	Computer
00335575	31145	00101117	HPS COPIER RENTAL MAY 2019; INV 3114	*1,286.57*		
9-10-501-00-0018-0442-000-0000-00			HPS COPIER RENTAL	1,286.57	C	Computer
00335547	31146	00101117	MAINT COPIER RENTAL MAY 2019; INV 31:	*30.39*		
9-10-710-00-2610-0442-000-0000-00			MAINT COPIER RENTAL	30.39	C	Computer
			Total Check:	**7,104.65**		
5000310276	**06/14/19**	**297143**	**SOUTHPAW ENTERPRISES**			
00335597	0450013-IN	00100530	SCOOTER BOARD RAMP	*427.00*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	427.00	C	Computer
00335599	0449219-IN	00100530	THERAPY WALL LADDER	*247.00*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	247.00	C	Computer
00335599	0449219-IN	00100530	LADDER WALL EXPANSION KIT	*359.00*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	359.00	C	Computer
00335598	0448577-IN	00100530	LADDER WALL EXPANSION KIT	*359.00*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	359.00	C	Computer
00335598	0448577-IN	00100530	JUNGLE GYM EXTENDER	*235.00*		
9-10-190-00-0010-0610-000-0000-40			JCES INSTRUCTIONAL SUPPLIES	235.00	C	Computer

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Bank No 50						
5000310276	**06/14/19**		**297143 SOUTHPAW ENTERPRISES**			
00335600	0448577-IN	00100530	EXP-KIT RIGHT ANGLE	*45.00*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	45.00	C	Computer
00335596	0448577-IN	00100530	NET CLIMBER	*249.00*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	249.00	C	Computer
00335596	0448577-IN	00100530	ROPE	*31.00*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	31.00	C	Computer
00335596	0448577-IN	00100530	LADDER ROCK WALL	*599.00*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	599.00	C	Computer
00335596	0448577-IN	00100530	FREIGHT	*357.14*		
			9-10-190-00-0010-0610-000-0000-40 JCES INSTRUCTIONAL SUPPLIES	357.14	C	Computer
			Total Check:	**2,908.14**		
5000310277	**06/14/19**		**257753 SCHOOL DATEBOOKS, INC.**			
00335592	S19-0152991	00100897	kindergarten - 2nd grade planners 201	*282.15*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	282.15	C	Computer
00335594	S19-0152991	00100897	4% discount	*-11.29*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	-11.29	C	Computer
00335594	S19-0152991	00100897	plastic cover	*60.75*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	60.75	C	Computer
00335594	S19-0152991	00100897	Vinyl pocket page	*40.50*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	40.50	C	Computer
00335594	S19-0152991	00100897	enhancement fee	*33.75*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	33.75	C	Computer
00335594	S19-0152991	00100897	shipping and handling	*32.47*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	32.47	C	Computer
00335593	S19-0152992	00100896	3rd - 5th grade planners 2019-2020 sc	*334.40*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	334.40	C	Computer
00335593	S19-0152992	00100896	4% discount	*-13.38*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	-13.38	C	Computer
00335593	S19-0152992	00100896	enhancement fee	*40.00*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	40.00	C	Computer
00335593	S19-0152992	00100896	shipping and handling	*34.64*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	34.64	C	Computer
00335595	S19-0152992	00100896	plastic cover	*72.00*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	72.00	C	Computer
			Total Check:	**905.99**		
5000310278	**06/14/19**		**234443 CHERRY CREEK AP INSTITUTE**			
00335537	042019-0255	00100536	AP Summer Institute, Chris Hovel, Kr:	*700.00*		
			9-10-622-22-2100-0580-000-0000-00 SUMMER AP WKSHP/CONF/TRAVEL	700.00	C	Computer
00335538	042019-0253	00100536	AP Summer Institute, Chris Hovel, Kr:	*725.00*		
			9-10-622-22-2100-0580-000-0000-00 SUMMER AP WKSHP/CONF/TRAVEL	725.00	C	Computer
00335542	042019-0250	00100536	AP Summer Institute, Chris Hovel, Kr:	*700.00*		
			9-10-622-22-2100-0580-000-0000-00 SUMMER AP WKSHP/CONF/TRAVEL	700.00	C	Computer
00335540	042019-0266	00100536	AP Summer Institute, Chris Hovel, Kr:	*725.00*		
			9-10-622-22-2100-0580-000-0000-00 SUMMER AP WKSHP/CONF/TRAVEL	725.00	C	Computer

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5000310278	**06/14/19**	**234443**	**CHERRY CREEK AP INSTITUTE**			
00335541	042019-0257	00100536	AP Summer Institute, Chris Hovel, Kr:	*725.00*		
9-10-622-22-2100-0580-000-0000-00			SUMMER AP WKSHP/CONF/TRAVEL	725.00	C	Computer
00335539	042019-0247	00100536	AP Summer Institute, Chris Hovel, Kr:	*700.00*		
9-10-622-22-2100-0580-000-0000-00			SUMMER AP WKSHP/CONF/TRAVEL	700.00	C	Computer
			Total Check:	**4,275.00**		
5000310279	**06/14/19**	**192562**	**US FOODSERVICE, INC.**			
00335611	4389225	99135	RHES FOOD PURCHASES - BLANKET PO - J/	*1,009.40*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,009.40	C	Computer
00335636	4137888	99135	RHES FOOD PURCHASES - BLANKET PO - J/	*1,496.60*		
9-21-180-00-3120-0630-000-0000-00			RHES FOOD PURCHASES	1,496.60	C	Computer
00335613	4137889	99136	RHES SUPPLY PURCHASES - BLANKET PO -	*18.95*		
9-21-180-00-3120-0610-000-0000-00			RHES SUPPLIES	18.95	C	Computer
00335614	4140591	99141	EVMS FOOD PURCHASES - BLANKET PO - J/	*1,439.21*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	1,439.21	C	Computer
00335615	4140592	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*14.84*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	14.84	C	Computer
00335616	4086642	99143	BCMS FOOD PURCHASES - BLANKET PO - J/	*156.88*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	156.88	C	Computer
00335617	4470904	99143	BCMS FOOD PURCHASES - BLANKET PO - J/	*286.01*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	286.01	C	Computer
00335618	4086643	99144	BCMS SUPPLY PURCHASES - BLANKET PO -	*13.30*		
9-21-230-00-3120-0610-000-0000-00			BCMS SUPPLIES	13.30	C	Computer
00335619	4086641	99143	BCMS FOOD PURCHASES - BLANKET PO - J/	*1,794.33*		
9-21-230-00-3120-0630-000-0000-00			BCMS FOOD PURCHASES	1,794.33	C	Computer
00335620	4389699	99125	BCES FOOD PURCHASES - BLANKET PO - J/	*881.67*		
9-21-120-00-3120-0630-000-0000-00			BCES FOOD PURCHASES	881.67	C	Computer
00335621	4389700	99126	BCES SUPPLY PURCHASES - BLANKET PO -	*49.28*		
9-21-120-00-3120-0610-000-0000-00			BCES SUPPLIES	49.28	C	Computer
00335622	4140590	99124	EVES SUPPLY PURCHASES - BLANKET PO -	*37.95*		
9-21-110-00-3120-0610-000-0000-00			EVE SUPPLIES	37.95	C	Computer
00335623	4140589	99123	EVES FOOD PURCHASES - BLANKET PO - J/	*2,164.81*		
9-21-110-00-3120-0630-000-0000-00			EVE FOOD PURCHASES	2,164.81	C	Computer
			Total Check:	**9,363.23**		
5000310280	**06/14/19**	**272680**	**MEADOW GOLD DAIRY**			
00335578	50306607	99160	RHES MILK PURCHASES - BLANKET PO - J/	*88.14*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	88.14	C	Computer
00335579	50306571	99160	RHES MILK PURCHASES - BLANKET PO - J/	*132.10*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	132.10	C	Computer
00335580	50306369	99160	RHES MILK PURCHASES - BLANKET PO - J/	*176.45*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	176.45	C	Computer
00335581	50306327	99160	RHES MILK PURCHASES - BLANKET PO - J/	*71.66*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	71.66	C	Computer
00335582	50306406	99160	RHES MILK PURCHASES - BLANKET PO - J/	*87.30*		
9-21-180-00-3120-0631-000-0000-00			RHES MILK PURCHASES	87.30	C	Computer

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5000310280	**06/14/19**	**272680**	**MEADOW GOLD DAIRY**			
00335577	50306446	99160	RHES MILK PURCHASES - BLANKET PO - J/	*151.23*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	151.23	C	Computer
00335584	50306477	99160	RHES MILK PURCHASES - BLANKET PO - J/	*52.71*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	52.71	C	Computer
00335585	50306534	99160	RHES MILK PURCHASES - BLANKET PO - J/	*170.73*		
			9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES	170.73	C	Computer
00335586	50306613	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*137.96*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	137.96	C	Computer
00335587	50306541	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*85.47*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	85.47	C	Computer
00335588	50306484	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*68.36*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	68.36	C	Computer
00335583	50306451	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*68.36*		
			9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES	68.36	C	Computer
			Total Check:	**1,290.47**		
5000310281	**06/14/19**	**192562**	**US FOODSERVICE, INC.**			
00335624	4086644	99133	EES FOOD PURCHASES - BLANKET PO - JAI	*549.31*		
			9-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	549.31	C	Computer
00335625	3816743	99133	EES FOOD PURCHASES - BLANKET PO - JAI	*1,384.81*		
			9-21-170-00-3120-0630-000-0000-00 EES FOOD PURCHASES	1,384.81	C	Computer
00335626	4389222	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*580.49*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	580.49	C	Computer
00335627	4389223	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*130.68*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	130.68	C	Computer
00335628	3867168	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*87.96*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	87.96	C	Computer
00335629	3867169	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*2,874.18*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	2,874.18	C	Computer
00335630	4137883	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*72.06*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	72.06	C	Computer
00335631	4137882	99145	GCMS FOOD PURCHASES - BLANKET PO - J/	*1,421.72*		
			9-21-240-00-3120-0630-000-0000-00 GCMS FOOD PURCHASES	1,421.72	C	Computer
00335632	4389226	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*78.88*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	78.88	C	Computer
00335633	4389227	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	*108.51*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	108.51	C	Computer
00335634	4268523	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	*808.10*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	808.10	C	Computer
00335635	3867167	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*66.60*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	66.60	C	Computer
00335612	3867166	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	*2,929.30*		
			9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES	2,929.30	C	Computer
			Total Check:	**11,092.60**		
5000310282	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			

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5000310282	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335655	50706896	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*117.82*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	117.82	C	Computer
00335656	50706852	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*51.74*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	51.74	C	Computer
00335657	50706821	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*108.36*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	108.36	C	Computer
00335658	1114621	99164	BCMS MILK PURCHASES - BLANKET PO - JA	*66.91*		
			9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES	66.91	C	Computer
00335659	50306481	99155	BCES MILK PURCHASES - BLANKET PO - JA	*33.03*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	33.03	C	Computer
00335660	50306450	99155	BCES MILK PURCHASES - BLANKET PO - JA	*99.08*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	99.08	C	Computer
00335661	50306575	99155	BCES MILK PURCHASES - BLANKET PO - JA	*115.09*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	115.09	C	Computer
00335662	50306333	99155	BCES MILK PURCHASES - BLANKET PO - JA	*50.41*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	50.41	C	Computer
00335663	50306366	99155	BCES MILK PURCHASES - BLANKET PO - JA	*139.56*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	139.56	C	Computer
00335664	50306410	99155	BCES MILK PURCHASES - BLANKET PO - JA	*50.41*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	50.41	C	Computer
00335665	50306539	99155	BCES MILK PURCHASES - BLANKET PO - JA	*90.79*		
			9-21-120-00-3120-0631-000-0000-00 BCES MILK PURCHAES	90.79	C	Computer
00335666	50306294	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*171.91*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	171.91	C	Computer
00335667	50306334	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*121.70*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	121.70	C	Computer
			Total Check:	**1,216.81**		
5000310283	**06/19/19**	**192562**	**US FOODSERVICE, INC.**			
00335727	4389224	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*877.64*		
			9-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES	877.64	C	Computer
00335728	4342925	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*344.37*		
			9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	344.37	C	Computer
00335729	4342926	99140	HPS SUPPLY PURCHASES - BLANKET PO - J	*87.37*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	87.37	C	Computer
00335730	4086645	99140	HPS SUPPLY PURCHASES - BLANKET PO - J	*63.59*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	63.59	C	Computer
00335735	4086646	99139	HPS FOOD PURCHASES - BLANKET PO - JAN	*1,853.65*		
			9-21-501-00-3120-0630-000-0000-00 HPS FOOD PURCHASES	1,853.65	C	Computer
00335732	4342924	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*349.08*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	349.08	C	Computer
00335733	4342923	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*59.49*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	59.49	C	Computer
00335734	4342927	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*21.60*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	21.60	C	Computer

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5000310283	**06/19/19**	**192562**	**US FOODSERVICE, INC.**			
00335731	4342928	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*66.84*		
			9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES	66.84	C	Computer
			Total Check:	**3,723.63**		
5000310284	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335668	50306367	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*173.85*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	173.85	C	Computer
00335669	50306411	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*121.75*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	121.75	C	Computer
00335670	50306483	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*17.44*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	17.44	C	Computer
00335671	1113277	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*171.91*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	171.91	C	Computer
00335672	50306540	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*189.29*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	189.29	C	Computer
00335673	50306482	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*104.31*		
			9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES	104.31	C	Computer
00335674	1112049	99159	EES MILK PURCHASES - BLANKET PO - JAN	*198.26*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	198.26	C	Computer
00335675	1109362	99159	EES MILK PURCHASES - BLANKET PO - JAN	*147.74*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	147.74	C	Computer
00335676	50706849	99159	EES MILK PURCHASES - BLANKET PO - JAN	*164.95*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	164.95	C	Computer
00335677	1117244	99159	EES MILK PURCHASES - BLANKET PO - JAN	*147.74*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	147.74	C	Computer
00335678	1114622	99159	EES MILK PURCHASES - BLANKET PO - JAN	*78.20*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	78.20	C	Computer
00335679	50306478	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*34.18*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	34.18	C	Computer
00335680	50306535	99165	GCMS MILK PURCHASES - BLANKET PO - JA	*102.84*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	102.84	C	Computer
			Total Check:	**1,652.46**		
5000310285	**06/19/19**	**2712**	**DENVER CUTLERY, INC.**			
00335654	645008932	99194	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	21.00	C	Computer
00335653	645008929	99189	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	21.00	C	Computer
00335652	645008928	99184	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	21.00	C	Computer
00335651	645008923	99190	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	21.00	C	Computer
00335650	645008931	99187	NUTRITION SVCS BLKET PO KNIFE SHARPEN	*21.00*		
			9-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	21.00	C	Computer
			Total Check:	**105.00**		
5000310286	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			

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5000310286	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335681	50306536	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*8.72*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				8.72	C	Computer
00335682	50306572	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*68.66*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				68.66	C	Computer
00335683	50306448	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*51.27*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				51.27	C	Computer
00335684	50306408	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*113.49*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				113.49	C	Computer
00335685	50306290	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*84.00*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				84.00	C	Computer
00335686	50306329	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*119.09*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				119.09	C	Computer
00335687	50306372	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*68.36*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				68.36	C	Computer
00335688	50306573	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*84.91*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				84.91	C	Computer
00335689	50306537	99167	EVHS MILK PURCHASES - BLANKET PO - J/	*108.92*		
9-21-320-00-3120-0631-000-0000-00 EVHS MILK PURCHASES				108.92	C	Computer
00335690	1109363	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*101.09*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				101.09	C	Computer
00335691	50706617	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*85.45*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				85.45	C	Computer
00335692	1107535	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*143.99*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				143.99	C	Computer
00335693	50706686	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*143.99*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				143.99	C	Computer
			Total Check:	**1,181.94**		
5000310287	**06/19/19**	**2712**	**DENVER CUTLERY, INC.**			
00335649	645008930	99192	NUTRITION SVCS BLKET PO KNIFE SHARPEI	*21.00*		
9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES				21.00	C	Computer
			Total Check:	**21.00**		
5000310288	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335694	1115431	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*75.63*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				75.63	C	Computer
00335695	1114624	99166	BMHS MILK PURCHASES - BLANKET PO - J/	*115.10*		
9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES				115.10	C	Computer
00335696	1110221	99161	JCES MILK PURCHASES - BLANKET PO - J/	*248.67*		
9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				248.67	C	Computer
00335697	50706654	99161	JCES MILK PURCHASES - BLANKET PO - J/	*81.69*		
9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				81.69	C	Computer
00335698	50706822	99161	JCES MILK PURCHASES - BLANKET PO - J/	*229.43*		
9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				229.43	C	Computer
00335699	1117238	99161	JCES MILK PURCHASES - BLANKET PO - J/	*173.85*		
9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES				173.85	C	Computer

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5000310288	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335700	1115428	99161	JCES MILK PURCHASES - BLANKET PO - J/	*106.41*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	106.41	C	Computer
00335701	50706729	99161	JCES MILK PURCHASES - BLANKET PO - J/	*66.05*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	66.05	C	Computer
00335702	50706688	99161	JCES MILK PURCHASES - BLANKET PO - J/	*196.41*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	196.41	C	Computer
00335703	50706619	99156	AES MILK PURCHASES - BLANKET PO - JAN	*206.98*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	206.98	C	Computer
00335704	50706587	99156	AES MILK PURCHASES - BLANKET PO - JAN	*31.28*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	31.28	C	Computer
00335705	50706828	99156	AES MILK PURCHASES - BLANKET PO - JAN	*106.05*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	106.05	C	Computer
00335706	1117239	99156	AES MILK PURCHASES - BLANKET PO - JAN	*114.72*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	114.72	C	Computer
			Total Check:	**1,752.27**		
5000310289	**06/19/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00335643	141952	99174	RHES SUPPLY PURCHASES - BLANKET PO -	*75.00*		
			9-21-180-00-3120-0610-000-0000-00 RHES SUPPLIES	75.00	C	Computer
00335644	140127	99178	BCMS SUPPLY PURCHASES - BLANKET PO -	*50.25*		
			9-21-230-00-3120-0610-000-0000-00 BCMS SUPPLIES	50.25	C	Computer
00335637	143369	99169	BCES SUPPLY PURCHASES - BLANKET PO -	*33.00*		
			9-21-120-00-3120-0610-000-0000-00 BCES SUPPLIES	33.00	C	Computer
00335646	143537	99168	EVE SUPPLY PURCHASES - BLANKET PO - .	*33.00*		
			9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	33.00	C	Computer
00335647	140338	99173	EES SUPPLY PURCHASES - BLANKET PO - .	*70.50*		
			9-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	70.50	C	Computer
00335648	141555	99179	GCMS SUPPLY PURCHASES - BLANKET PO -	*16.25*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	16.25	C	Computer
00335642	141462	99181	EVHS SUPPLY PURCHASES - BLANKET PO -	*52.00*		
			9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES	52.00	C	Computer
00335641	143308	99180	BMHS SUPPLY PURCHASES - BLANKET PO -	*37.00*		
			9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES	37.00	C	Computer
			Total Check:	**367.00**		
5000310290	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335708	1112045	99156	AES MILK PURCHASES - BLANKET PO - JAN	*48.67*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	48.67	C	Computer
00335709	1114617	99156	AES MILK PURCHASES - BLANKET PO - JAN	*92.95*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	92.95	C	Computer
00335710	50306332	99158	GES MILK PURCHASES - BLANKET PO - JAN	*15.64*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	15.64	C	Computer
00335711	50306373	99158	GES MILK PURCHASES - BLANKET PO - JAN	*186.17*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	186.17	C	Computer
00335712	50306374	99158	GES MILK PURCHASES - BLANKET PO - JAN	*15.64*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	15.64	C	Computer

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Bank No 50						
5000310290	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335713	50306330	99158	GES MILK PURCHASES - BLANKET PO - JAN	*132.10*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	132.10	C	Computer
00335714	50306331	99158	GES MILK PURCHASES - BLANKET PO - JAN	*-17.39*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	-17.39	C	Computer
00335715	50306538	99158	GES MILK PURCHASES - BLANKET PO - JAN	*110.40*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	110.40	C	Computer
00335716	50306480	99158	GES MILK PURCHASES - BLANKET PO - JAN	*99.08*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	99.08	C	Computer
00335717	50306449	99158	GES MILK PURCHASES - BLANKET PO - JAN	*141.68*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	141.68	C	Computer
00335718	50306409	99158	GES MILK PURCHASES - BLANKET PO - JAN	*83.44*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	83.44	C	Computer
00335719	50306574	99158	GES MILK PURCHASES - BLANKET PO - JAN	*163.38*		
			9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES	163.38	C	Computer
00335707	50706689	99156	AES MILK PURCHASES - BLANKET PO - JAN	*107.80*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	107.80	C	Computer
			Total Check:	**1,179.56**		
5000310291	**06/19/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00335640	140549	99175	JCES SUPPLY PURCHASES - BLANKET PO -	*83.75*		
			9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	83.75	C	Computer
00335645	141554	99172	GES SUPPLY PURCHASES - BLANKET PO - J	*20.75*		
			9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES	20.75	C	Computer
00335639	140101	99170	AES SUPPLY PURCHASES - BLANKET PO - J	*138.50*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	138.50	C	Computer
00335638	143685	99176	HPS SUPPLY PURCHASES - BLANKET PO - J	*172.75*		
			9-21-501-00-3120-0610-000-0000-00 HPS SUPPLIES	172.75	C	Computer
			Total Check:	**415.75**		
5000310292	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335720	1117241	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*147.74*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	147.74	C	Computer
00335721	50706763	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*48.67*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	48.67	C	Computer
00335722	50706693	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*147.74*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	147.74	C	Computer
00335723	50706659	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*66.05*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	66.05	C	Computer
00335724	50706830	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*112.97*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	112.97	C	Computer
00335725	50706590	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*66.05*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	66.05	C	Computer
00335726	50706622	99162	HPS MILK PURCHASES - BLANKET PO - JAN	*189.65*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	189.65	C	Computer
			Total Check:	**778.87**		
5000310293	**06/19/19**	**123897**	**COLLEGE ENTRANCE EXAMINATION BOARD**			

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Bank No 50						
5000310293	**06/19/19**	**123897**	**COLLEGE ENTRANCE EXAMINATION BOARD**			
00335739	061010	00101188	AP Tests	*65,115.00*		
			9-10-310-00-0030-0500-000-0000-00 BMHS CDE AP TEST	65,115.00	C	Computer
			Total Check:	**65,115.00**		
5000310294	**06/19/19**	**2726**	**IMPRESSIONS**			
00335766	28580	00101085	COPY PAPER	*366.40*		
			9-10-180-00-0010-0610-000-0000-00 RHES INSTRUCTIONAL SUPPLIES	366.40	C	Computer
			Total Check:	**366.40**		
5000310295	**06/19/19**	**127272**	**COLORADO DOORWAY, INC.**			
00335740	891564	00100267	INSTALLATION A/O, WIRELESS ACTUATORS	*6,429.98*		
			9-43-310-00-4200-0730-000-0000-00 BMHS ADA ACCESS DOOR	6,429.98	C	Computer
			Total Check:	**6,429.98**		
5000310296	**06/19/19**	**194921**	**FERGUSON ENTERPRISES, INC. #109**			
00335747	6510234	00100928	WATTS 1-1/2" PRESSURE RELIEF VALVE	*464.57*		
			9-10-710-00-2620-0610-000-0000-26 MAINT SUPPLIES- PLUMBING	464.57	C	Computer
			Total Check:	**464.57**		
5000310297	**06/19/19**	**2726**	**IMPRESSIONS**			
00335767	28595	00101110	Ink Cartridges	*38.45*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	38.45	C	Computer
00335767	28595	00101110	Ink Cartridges	*186.17*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	186.17	C	Computer
00335768	28605	00101110	New Tray for HP Printer	*13.69*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	13.69	C	Computer
00335768	28605	00101110	New Tray for HP Printer	*66.30*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	66.30	C	Computer
00335773	28671	00101110	Calendar	*3.52*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	3.52	C	Computer
00335773	28671	00101110	Calendar	*17.04*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	17.04	C	Computer
00335770	28664.1	00101110	Cardstock	*3.71*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	3.71	C	Computer
00335770	28664.1	00101110	Cardstock	*17.98*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	17.98	C	Computer
00335771	28665.1	00101110	Tape Dispenser	*1.58*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	1.58	C	Computer
00335771	28665.1	00101110	Tape Dispenser	*7.68*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	7.68	C	Computer
00335772	28664	00101110	Colored paper/card stock	*170.61*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	170.61	C	Computer
00335772	28664	00101110	Colored paper/card stock	*826.15*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	826.15	C	Computer
00335769	28665	00101110	Rolls of Paper	*102.87*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	102.87	C	Computer
00335769	28665	00101110	Rolls of Paper	*498.13*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	498.13	C	Computer

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Bank No 50						
5000310297	**06/19/19**	**2726**	**IMPRESSIONS**			
			Total Check:	**1,953.88**		
5000310298	**06/19/19**	**288349**	**SAMBA HOLDINGS, INC.**			
00335814	INV00165549	00101111	DRIVER MONITOR SYSTEM MAY	*331.10*		
			9-25-720-00-2720-0330-000-0000-00 TRANSPORTATION MAINTENANCE AGREEMENT	331.10	C	Computer
			Total Check:	**331.10**		
5000310299	**06/19/19**	**199516**	**EAGLE COUNTY REGIONAL TRANSPORTATION**			
00335743	2019002	00101114	CDL DRIVER TESTING	*300.00*		
			9-25-720-00-2710-0300-000-0000-00 TRANSPORTATION DRIVER TESTING	300.00	C	Computer
			Total Check:	**300.00**		
5000310300	**06/19/19**	**72648**	**JOSTENS, INC.**			
00335776	23281155	00100984	graduation gowns	*128.60*		
			9-74-310-00-1900-0890-000-0000-87 BMHS ACT. CLASS OF 2019 EXP	128.60	C	Computer
			Total Check:	**128.60**		
5000310301	**06/19/19**	**297283**	**PASCO SCIENTIFIC**			
00335809	19IN007574	00100723	Human Eye Model	*202.25*		
			9-10-320-00-1300-0610-000-0000-01 EVHS PROJECT LEAD THE WAY SUPPLIES	202.25	C	Computer
			Total Check:	**202.25**		
5000310302	**06/19/19**	**297496**	**WESTIN SAN DIEGO GASLAMP QUARTER**			
00335841	1304161	00101079	1304161 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335840	1304163	00101079	1304163 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335835	1304164	00101079	1304164 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335836	1304165	00101079	1304165 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335842	1304166	00101079	1304166 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335837	1304167	00101079	1304167 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335838	1304168	00101079	1304168 ROOM FOR 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
00335839	1304170	00101079	1304170 ROOM 6/23,24,25	*876.24*		
			9-10-622-00-0062-0580-000-1009-00 AVID PROGRAM DEV WKSHP/CONF/TRAVEL	876.24	C	Computer
			Total Check:	**7,009.92**		
5000310303	**06/19/19**	**283746**	**CARLY BAKER**			
00335738	APEX	00101076	AVALANCE CLASS	*195.00*		
			9-22-800-00-2110-0300-000-3237-00 CAREER SUCCESS PILOT PURCHASED SVCS	195.00	C	Computer
00335738	APEX	00101076	DAY RENTAL OF PROBE BEACON AND SHOVEI	*30.00*		
			9-22-800-00-2110-0300-000-3237-00 CAREER SUCCESS PILOT PURCHASED SVCS	30.00	C	Computer
			Total Check:	**225.00**		
5000310304	**06/19/19**	**249688**	**SCHOOL NURSE SUPPLY**			
00335816	0741876-IN	00101016	Supplies for Health Offices	*642.57*		
			9-10-624-00-2134-0610-000-0000-00 NURSING SUPPLIES	642.57	C	Computer
			Total Check:	**642.57**		

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Bank No 50						
5000310305	**06/19/19**	**205346**	**LEUKEMIA & LYMPHOMA SOCIETY, THE**			
00335790	RED SANDSTONE	00101070	Pennies for Patients Fundraiser 2019	*726.24*		
			9-74-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL EXP	726.24	C	Computer
			Total Check:	**726.24**		
5000310306	**06/19/19**	**288608**	**PROJECT LEAD THE WAY**			
00335812	187393	00100803	K.1 Launch Kit	*535.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	535.50	C	Computer
00335812	187393	00100803	K.4 Launch Kit	*154.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	154.50	C	Computer
00335812	187393	00100803	1.1 Launch Kit	*566.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	566.50	C	Computer
00335812	187393	00100803	1.4 Launch Kit	*247.00*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	247.00	C	Computer
00335812	187393	00100803	2.2 Launch Kit	*525.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	525.50	C	Computer
00335812	187393	00100803	2.4 Launch Kit	*319.00*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	319.00	C	Computer
00335812	187393	00100803	3.1 Launch Kit	*453.00*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	453.00	C	Computer
00335812	187393	00100803	3.4 Launch Kit	*329.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	329.50	C	Computer
00335812	187393	00100803	4.2 VEX IQ Construction	*1,200.00*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	1,200.00	C	Computer
00335812	187393	00100803	5.3 Launch Kit	*267.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	267.50	C	Computer
00335812	187393	00100803	4.2 Launch Kit	*226.50*		
			9-22-140-00-0010-0610-000-1016-00 VAIL HEALTH RSES LAUNCH MODULES	226.50	C	Computer
			Total Check:	**4,824.50**		
5000310307	**06/19/19**	**72648**	**JOSTENS, INC.**			
00335775	1171385	00100924	Yearbook 2019/2020 remaining payment	*1,081.50*		
			9-74-140-00-1900-0890-000-0000-75 RSES ACT. YEARBOOK EXP	1,081.50	C	Computer
			Total Check:	**1,081.50**		
5000310308	**06/19/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335833	3296	00100923	RSES 4th Grade Sustainability	*435.00*		
			9-10-140-00-0010-0580-000-0000-01 RSES FIELD TRIPS	435.00	C	Computer
			Total Check:	**435.00**		
5000310309	**06/19/19**	**123234**	**VAIL RECREATION DISTRICT**			
00335832	MOUNTAIN STANDA	00100925	Lunch for Kidzone Employees for Assis	*80.00*		
			9-74-140-00-1900-0890-000-0000-15 RSES ACT. ALL SCHOOL EXP	80.00	C	Computer
			Total Check:	**80.00**		
5000310310	**06/19/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00335817	208122924253	00100902	Bulman Paper Cutter Tower Unit with (	*313.88*		
			9-10-140-00-2410-0730-000-0000-00 RSES OFFICE EQUIP	313.88	C	Computer
			Total Check:	**313.88**		
5000310311	**06/19/19**	**297410**	**HOMIES UNIDOS DENVER**			
00335765	EAGLEVALLEYHIGH	00100994	Speaker Fee - 5/30/2019	*555.00*		

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5000310311	**06/19/19**	**297410**	**HOMIES UNIDOS DENVER**			
00335765	EAGLEVALLEYHIGH	00100994	Speaker Fee - 5/30/2019	*555.00*		
			9-10-320-00-0620-0610-000-3140-00 EVHS ELA SUPPLIES	555.00	C	Computer
00335765	EAGLEVALLEYHIGH	00100994	Speaker Fee - 5/30/2019	*445.00*		
			9-10-320-00-0600-0610-000-0000-00 EVHS FOREIGN LANG SUPPLIES	445.00	C	Computer
			Total Check:	**1,000.00**		
5000310312	**06/19/19**	**163775**	**SCHOLASTIC, INC.**			
00335815	M64818370	00101119	Scholastic	*349.65*		
			9-10-240-00-0020-0610-000-0000-30 GCMS SUPPLY 6TH FITZSIMMONS	349.65	C	Computer
00335815	M64818370	00101119	Shipping/Handling	*34.97*		
			9-10-240-00-0020-0610-000-0000-30 GCMS SUPPLY 6TH FITZSIMMONS	34.97	C	Computer
			Total Check:	**384.62**		
5000310313	**06/19/19**	**152374**	**MJ THOMAS PHOTOGRAPHY**			
00335807	22661	00101126	2018-2019 YEARBOOKS	*431.25*		
			9-74-190-00-1900-0890-000-0000-01 JCES ACT. ALL SCHOOL EXP	431.25	C	Computer
00335807	22661	00101126	2018-2019 YEARBOOKS	*750.00*		
			9-74-190-00-1900-0890-000-0000-11 JCES ACT. YEARBOOK EXP	750.00	C	Computer
			Total Check:	**1,181.25**		
5000310314	**06/19/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00335834	3321	00100977	Kinder Field Trip	*362.50*		
			9-74-110-00-1900-0890-000-0000-60 EVE ACT. KINDER FIELD TRIPS EXP	362.50	C	Computer
00335834	3321	00100977	Kinder Field Trip	*362.50*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	362.50	C	Computer
			Total Check:	**725.00**		
5000310315	**06/19/19**	**159964**	**MOUNTAIN RECREATION**			
00335808	454	00101149	Snow Removal	*893.97*		
			9-10-310-00-1800-0610-000-0000-00 BMHS ATHLETIC SUPPLIES	893.97	C	Computer
			Total Check:	**893.97**		
5000310316	**06/19/19**	**35912**	**EDWARDS BUILDING CENTER**			
00335746	2194573	00101147	supplies	*129.36*		
			9-10-310-00-1000-0610-000-3120-35 BMHS CTE IND TECH SUPPLIES	129.36	C	Computer
00335745	2195241	00101147	supplies	*6.93*		
			9-10-310-00-1000-0610-000-3120-35 BMHS CTE IND TECH SUPPLIES	6.93	C	Computer
			Total Check:	**136.29**		
5000310317	**06/19/19**	**283100**	**GARDEN CREATIONS**			
00335749	GC8592	00101145	flowers for graduation	*405.00*		
			9-74-310-00-1900-0890-000-0000-87 BMHS ACT. CLASS OF 2019 EXP	405.00	C	Computer
			Total Check:	**405.00**		
5000310318	**06/19/19**	**76295**	**COPY COPY**			
00335742	4165	00101152	grad programs	*792.00*		
			9-74-310-00-1900-0890-000-0000-87 BMHS ACT. CLASS OF 2019 EXP	792.00	C	Computer
			Total Check:	**792.00**		
5000310319	**06/19/19**	**117889**	**COLORADO WEST CUSTOM SPORTS, INC.**			
00335741	SPRING2019	00101150	baseball assigner	*320.00*		
			9-10-310-00-1800-0810-000-0000-00 BMHS ATHLETIC DUES AND FEES	320.00	C	Computer
			Total Check:	**320.00**		

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5000310320	**06/19/19**	**72648**	**JOSTENS, INC.**			
00335774	1180593	00101176	yearbooks	*257.90*		
			9-74-310-00-1900-0890-000-0000-41 BMHS ACT. YEARBOOK EXP	257.90	C	Computer
			Total Check:	**257.90**		
5000310321	**06/19/19**	**263117**	**SLICK ROCK CAMPUS SUPPLY**			
00335818	52419	00101172	Cords for graduation	*773.46*		
			9-74-310-00-1900-0890-000-0000-87 BMHS ACT. CLASS OF 2019 EXP	773.46	C	Computer
			Total Check:	**773.46**		
5000310322	**06/19/19**	**214779**	**MAXWELL MEDALS & AWARDS**			
00335792	3152306-IN	00101154	medals	*870.20*		
			9-10-310-00-1800-0610-000-0000-13 BMHS ATH AWARDS	870.20	C	Computer
			Total Check:	**870.20**		
5000310323	**06/19/19**	**3158**	**EAGLE-VAIL METROPOLITAN DISTRICT**			
00335744	2235	00101174	Lessons	*210.00*		
			9-10-310-00-0836-0610-000-0000-00 BMHS OUTDOOR REC SUPPLIES	210.00	C	Computer
			Total Check:	**210.00**		
5000310324	**06/19/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00335737	9088634657	00101146	Nitrogen refill	*108.54*		
			9-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	108.54	C	Computer
			Total Check:	**108.54**		
5000310325	**06/19/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00335763	5228	00101084	Repair Trombone	*30.00*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	30.00	C	Computer
00335762	5229	00101084	Repair Keyboards	*90.00*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	90.00	C	Computer
00335751	5231	00101084	Repair Keyboards	*90.00*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	90.00	C	Computer
00335750	20677	00101084	Humes & Berg Trumpet Straight Mute	*38.38*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	38.38	C	Computer
00335764	20677	00101084	Harm Wow Trmp Mut Tbe/Cup	*79.27*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	79.27	C	Computer
00335752	9111	00101084	08308 / Bumper Sticker Hug Musician	*5.10*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	5.10	C	Computer
00335752	9111	00101084	08297 / Bumper Sticker Musician Smar	*5.10*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	5.10	C	Computer
00335752	9111	00101084	06758 / Memo Cube G Clef Contemp	*4.21*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	4.21	C	Computer
00335752	9111	00101084	32501SN / Bookmark Starry Notes	*9.38*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	9.38	C	Computer
00335752	9111	00101084	32501 / Bookmark Grand Piano	*9.38*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	9.38	C	Computer
00335752	9111	00101084	06514 / Neon Got Music Pencil 32 pcs	*23.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	23.80	C	Computer
00335753	15855	00101084	Repair Bass Clarinet	*50.00*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	50.00	C	Computer
00335754	47661	00101084	CR1025_36148 / Vandoren Bb Clarinet F	*8.74*		

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5000310325	**06/19/19**		**111503 GLENWOOD MUSIC, INC.**			
00335754	47661	00101084	CR1025_36148 / Vandoren Bb Clarinet F	*8.74*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	8.74	C	Computer
00335754	47661	00101084	SR2125_36233 / Vandoren Alto Sax Reed	*28.72*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	28.72	C	Computer
00335754	47661	00101084	SR2425_60324 / Vandoren Bari Sax Reed	*31.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	31.80	C	Computer
00335754	47661	00101084	1887_90472 / Bach Tuning Slide Grease	*10.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	10.80	C	Computer
00335754	47661	00101084	MN703 / Music Nomad B&O Valve Oil	*22.37*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	22.37	C	Computer
00335754	47661	00101084	90614 / Curt Mangan Nylon Ball End Re	*7.12*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	7.12	C	Computer
00335754	47661	00101084	31152 / Curt Mangan 11-52 Phospher Br	*11.79*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	11.79	C	Computer
00335754	47661	00101084	PL011_07026 / D'Addario Plain Gauge	*4.40*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	4.40	C	Computer
00335754	47661	00101084	J4506 / D'Addario J4506 Pro-Arte Nylo	*2.24*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	2.24	C	Computer
00335754	47661	00101084	300022 / Curt Mangan .022 Phos Bronze	*1.16*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	1.16	C	Computer
00335754	47661	00101084	0 / Curt Mangan .030 Phos Bronze	*1.16*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	1.16	C	Computer
00335754	47661	00101084	0 / Curt Mangan .042 Phos Bronze	*1.16*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	1.16	C	Computer
00335755	54769	00101084	PA150_37081 / Yamaha Power Adaptor	*46.40*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	46.40	C	Computer
00335755	54769	00101084	J81044M_78071 / Prelude VLN Set Med 4	*15.88*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	15.88	C	Computer
00335755	54769	00101084	EJ27N_13727 / D'Addario Classic Nylon	*6.45*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	6.45	C	Computer
00335755	54769	00101084	J2706_96492 / E-6 Silverpltd Classic	*3.92*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	3.92	C	Computer
00335755	54769	00101084	J2705_96491 / A-5 Silverpltd Classic	*1.96*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	1.96	C	Computer
00335755	54769	00101084	J2704_96490 / D-4 Silverpltd Classic	*9.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	9.80	C	Computer
00335755	54769	00101084	00012 / Curt Mangan .012 Plain	*3.68*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	3.68	C	Computer
00335755	54769	00101084	00016 / Curt Mangan .016 Plain	*3.68*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	3.68	C	Computer
00335755	54769	00101084	300024 / Curt Mangan .024 Phos Bronze	*5.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	5.80	C	Computer
00335755	54769	00101084	300320 / Curt Mangan .033 Phos Bronze	*5.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	5.80	C	Computer

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5000310325	**06/19/19**	**111503**	**GLENWOOD MUSIC, INC.**			
00335755	54769	00101084	31254 / Curt Mangan 12-54 Phospher Br	*12.53*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	12.53	C	Computer
00335756	55801	00101084	RJB1025_83336 / Rico Royal Alto Sax F	*5.01*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	5.01	C	Computer
00335757	55963	00101084	R402 / Selmer Alto Sax Mpc, Hard Rubb	*58.86*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	58.86	C	Computer
00335758	58864	00101084	J2706_96492 / E-6 Silverpldt Classic	*-3.92*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-3.92	C	Computer
00335758	58864	00101084	J2705_96491 / A-5 Silverpltd Classic	*-1.96*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-1.96	C	Computer
00335758	58864	00101084	J2704_96490 / D-4 Silverpltd Classic	*-9.80*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-9.80	C	Computer
00335758	58864	00101084	31254 / Curt Mangan 12-54 Phospher Br	*-12.53*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-12.53	C	Computer
00335758	58864	00101084	00012 / Curt Mangan .012 Plain - RETU	*-3.68*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-3.68	C	Computer
00335759	13884	00101084	Repair Trombone	*58.16*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	58.16	C	Computer
00335760	59266	00101084	Repair Trombone	*-58.16*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-58.16	C	Computer
00335761	54678	00101084	Credit for returned items	*-38.38*		
			9-74-320-00-1900-0890-000-0000-38 EVHS ACT. BAND ORGANIZATION EXP	-38.38	C	Computer
			Total Check:	**675.58**		
5000310326	**06/19/19**	**2236**	**JW PEPPER & SON, INC.**			
00335787	13780402	00101088	Handling Charge	*1.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	1.00	C	Computer
00335783	13812889	00101088	Caravan	*40.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	40.00	C	Computer
00335787	13780402	00101088	Freight	*13.99*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	13.99	C	Computer
00335787	13780402	00101088	Absolute Zero	*40.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	40.00	C	Computer
00335787	13780402	00101088	Blue Skies	*45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	45.00	C	Computer
00335778	13780402	00101088	El Fuego De La Terra	*45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	45.00	C	Computer
00335778	13780402	00101088	Jazz Combo Pak #16 Jazz Standards	*45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	45.00	C	Computer
00335779	13783390	00101088	Should I Stay or Should I Go - RETURN	*-60.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-60.00	C	Computer
00335780	13783391	00101088	Thunder - RETURNED	*-60.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-60.00	C	Computer
00335781	13792176	00101088	Handling Charge	*1.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	1.00	C	Computer

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5000310326	**06/19/19**	**2236**	**JW PEPPER & SON, INC.**			
00335781	13792176	00101088	Freight	*13.99*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	13.99	C	Computer
00335781	13792176	00101088	Christmas Holiday	*30.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	30.00	C	Computer
00335781	13792176	00101088	It Swings Upon A Midnight Clear	*50.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	50.00	C	Computer
00335781	13792176	00101088	Beyond The Bell Carol	*85.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	85.00	C	Computer
00335782	13810774	00101088	El Fuego De La Terra - RETURNED	*-45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-45.00	C	Computer
00335782	13810774	00101088	Jazz Combo Pak #16 Jazz Standards - F	*-45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-45.00	C	Computer
00335782	13810774	00101088	Absolute Zero - RETURNED	*-40.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-40.00	C	Computer
00335788	13812889	00101088	Handling Charge	*1.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	1.00	C	Computer
00335783	13812889	00101088	Freight	*13.99*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	13.99	C	Computer
00335783	13812889	00101088	Saint Thomas	*40.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	40.00	C	Computer
00335783	13812889	00101088	El Fuego De La Terra	*45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	45.00	C	Computer
00335784	13813879	00101088	Handling Charge	*1.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	1.00	C	Computer
00335784	13813879	00101088	Freight	*18.99*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	18.99	C	Computer
00335784	13813879	00101088	Balkan Seven	*58.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	58.00	C	Computer
00335784	13813879	00101088	Defiance!	*74.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	74.00	C	Computer
00335784	13813879	00101088	The Gift Of Friendship	*74.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	74.00	C	Computer
00335784	13813879	00101088	Forged In Fire	*84.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	84.00	C	Computer
00335785	13817994	00101088	Handling Charge	*1.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	1.00	C	Computer
00335785	13817994	00101088	Freight	*9.99*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	9.99	C	Computer
00335785	13817994	00101088	A-Tom-Ic Tom	*30.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	30.00	C	Computer
00335785	13817994	00101088	Blazed Blues	*45.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	45.00	C	Computer
00335786	85300326	00101088	Balkan Seven - RETURNED	*-58.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-58.00	C	Computer

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5000310326	**06/19/19**	**2236**	**JW PEPPER & SON, INC.**			
00335786	85300326	00101088	Caravan - RETURNED	*-40.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-40.00	C	Computer
00335786	85300326	00101088	Saint Thomas - RETURNED	*-40.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-40.00	C	Computer
00335786	85300326	00101088	Forged In Fire - RETURNED	*-84.00*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	-84.00	C	Computer
			Total Check:	**433.95**		
5000310327	**06/19/19**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00335811	3308980945	00101083	Digital Mailing System - Inv #3308980	*329.76*		
			9-10-320-00-2410-0533-000-0000-00 EVHS POSTAGE	329.76	C	Computer
			Total Check:	**329.76**		
5000310328	**06/19/19**	**6971**	**AIRGAS INTERMOUNTAIN**			
00335736	9962534590	00101090	Rent Cyl Ind Large Helium	*26.04*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	26.04	C	Computer
00335736	9962534590	00101090	Hazmat fee	*5.32*		
			9-10-320-00-1070-0610-000-0000-00 EVHS AUTO SUPPLIES	5.32	C	Computer
			Total Check:	**31.36**		
5000310329	**06/19/19**	**288225**	**FINN DIPPY**			
00335748	BMHS	00101143	Prom DJ	*500.00*		
			9-74-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP	500.00	C	Computer
			Total Check:	**500.00**		
5000310330	**06/19/19**	**297453**	**PAULA KLUTH**			
00335810	20190531B	00101007	30 Days to the Co-taught Classroom --	*556.20*		
			9-10-625-23-2231-0610-000-3130-00 DIR OF SPEC ED SUPPLIES	556.20	C	Computer
			Total Check:	**556.20**		
5000310331	**06/19/19**	**283142**	**JULIE KING**			
00335777	MAY2019	00101078	Student and teacher meetings and plar	*5,850.00*		
			9-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT	5,850.00	C	Computer
			Total Check:	**5,850.00**		
5000310332	**06/19/19**	**278831**	**KENDRA COOPER**			
00335789	29	00101092	Audiology Services for May -- 11.0 D:	*35.87*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	35.87	C	Computer
00335789	29	00101092	Audiology Services for May -- 11.0 D:	*789.13*		
			9-10-625-23-2150-0334-000-3130-00 AUDOLOGY CONSULTANT	789.13	C	Computer
00335789	29	00101092	Audiology Services for May -- .5 Chi	*1.63*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	1.63	C	Computer
00335789	29	00101092	Audiology Services for May -- .5 Chi	*35.87*		
			9-10-625-23-2150-0334-000-3130-00 AUDOLOGY CONSULTANT	35.87	C	Computer
			Total Check:	**862.50**		
5000310333	**06/19/19**	**294756**	**MEGHAN HEGBERG**			
00335806	008	00101073	Planning, consulting and meeting witl	*484.86*		
			9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR	484.86	C	Computer
00335806	008	00101073	Planning, consulting and meeting witl	*1,540.14*		
			9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT	1,540.14	C	Computer
00335806	008	00101073	Planning, consulting and meeting witl	*152.64*		

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5000310333	**06/19/19**	**294756**	**MEGHAN HEGBERG**			
00335806	008	00101073	Planning, consulting and meeting witl	*152.64*		
9-10-625-23-2119-0320-000-3130-00 CHILD FIND EVALUATOR				152.64	C	Computer
00335806	008	00101073	Planning, consulting and meeting witl	*484.86*		
9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT				484.86	C	Computer
			Total Check:	**2,662.50**		
5000310334	**06/19/19**	**251631**	**MARK FISHBEIN**			
00335791	1014	00101062	Planning, consulting and meeting witl	*2,287.50*		
9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT				2,287.50	C	Computer
			Total Check:	**2,287.50**		
5000310335	**06/19/19**	**297526**	**REBECCA WHITE**			
00335813	1119	00101121	Graduation Photos	*250.00*		
9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES				250.00	C	Computer
			Total Check:	**250.00**		
5000310336	**06/19/19**	**272680**	**MEADOW GOLD DAIRY**			
00335797	50306412	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*34.48*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				34.48	C	Computer
00335798	50306335	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*85.45*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				85.45	C	Computer
00335799	50306368	99163	EVMS MILK PURCHASES - BLANKET PO - J/	*68.66*		
9-21-210-00-3120-0631-000-0000-00 EVMS MILK PURCHASES				68.66	C	Computer
00335793	50706618	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*77.08*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				77.08	C	Computer
00335801	50706652	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*65.46*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				65.46	C	Computer
00335802	50706687	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*66.91*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				66.91	C	Computer
00335803	50706586	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*58.54*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				58.54	C	Computer
00335804	1107533	99164	BCMS MILK PURCHASES - BLANKET PO - J/	*133.82*		
9-21-230-00-3120-0631-000-0000-00 BCMS MILK PURCHASES				133.82	C	Computer
00335805	50306447	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*68.66*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				68.66	C	Computer
00335796	50306407	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*69.01*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				69.01	C	Computer
00335795	50306288	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*51.57*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				51.57	C	Computer
00335794	50306328	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*94.17*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				94.17	C	Computer
00335800	50306371	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*68.36*		
9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES				68.36	C	Computer
			Total Check:	**942.17**		
5000310337	**06/19/19**	**192562**	**US FOODSERVICE, INC.**			
00335819	4137885	99150	EVHS SUPPLY PURCHASES - BLANKET PO -	*102.03*		
9-21-320-00-3120-0610-000-0000-00 EVHS SUPPLIES				102.03	C	Computer

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5000310337	**06/19/19**	**192562**	**US FOODSERVICE, INC.**			
00335820	4137884	99149	EVHS FOOD PURCHASES - BLANKET PO - J/	*2,351.45*		
9-21-320-00-3120-0630-000-0000-00 EVHS FOOD PURCHASES				2,351.45	C	Computer
00335821	4086639	99148	BMHS SUPPLY PURCHASES - BLANKET PO -	*154.99*		
9-21-310-00-3120-0610-000-0000-00 BMHS SUPPLIES				154.99	C	Computer
00335822	4086640	99147	BMHS FOOD PURCHASES - BLANKET PO - J/	*1,628.76*		
9-21-310-00-3120-0630-000-0000-00 BMHS FOOD PURCHASES				1,628.76	C	Computer
00335823	4086637	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*28.14*		
9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				28.14	C	Computer
00335824	4086638	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*1,622.74*		
9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				1,622.74	C	Computer
00335831	4086635	99128	AES SUPPLY PURCHASES - BLANKET PO - .	*62.13*		
9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES				62.13	C	Computer
00335826	4086636	99127	AES FOOD PURCHASES - BLANKET PO - JAN	*1,606.46*		
9-21-130-00-3120-0630-000-0000-00 AES FOOD PURCHASES				1,606.46	C	Computer
00335827	4137887	99132	GES SUPPLY PURCHASES - BLANKET PO - .	*45.52*		
9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				45.52	C	Computer
00335828	4137886	99131	GES FOOD PURCHASES - BLANKET PO - JAN	*2,177.92*		
9-21-160-00-3120-0630-000-0000-00 GES FOOD PURCHASES				2,177.92	C	Computer
00335829	4389221	99132	GES SUPPLY PURCHASES - BLANKET PO - .	*40.31*		
9-21-160-00-3120-0610-000-0000-00 GES SUPPLIES				40.31	C	Computer
00335830	4342921	99137	JCES FOOD PURCHASES - BLANKET PO - J/	*937.26*		
9-21-190-00-3120-0630-000-0000-00 JCES FOOD PURCHASES				937.26	C	Computer
00335825	4342922	99138	JCES SUPPLY PURCHASES - BLANKET PO -	*26.60*		
9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES				26.60	C	Computer
			Total Check:	**10,784.31**		
5000310338	**06/20/19**	**109851**	**CARYN YARGER**			
00335868	2019 MILEAGE		MILEAGE THROUGH 5/30/19	*39.44*		
9-52-800-00-3250-0610-000-0000-00 DIST HOUSING SUPPLIES				39.44	C	Computer
00335868	2019 MILEAGE		MILEAGE THROUGH 5/30/2019	*23.78*		
9-10-710-00-2610-0580-000-0000-00 MAINT WKSHP/CONF/TRAVEL				23.78	C	Computer
			Total Check:	**63.22**		
5000310339	**06/20/19**	**245062**	**ERIK MARTINEZ**			
00335894	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*165.30*		
9-10-629-71-2820-0583-000-0000-00 COMMUNITY REL MILEAGE FSCP				165.30	C	Computer
			Total Check:	**165.30**		
5000310340	**06/20/19**	**207683**	**LINDSAY HAWKINS**			
00335923	2019 MILEAGE		MILEAGE THROUGH 5/21/2019	*47.56*		
9-10-160-00-2410-0550-000-0000-00 GES MILEAGE REIMBURSEMENT				47.56	C	Computer
			Total Check:	**47.56**		
5000310341	**06/20/19**	**140074**	**KATHLEEN MANDEVILLE**			
00335913	2019 MILEAGE		MILEAGE THROUGH 5/8/19	*100.92*		
9-10-160-00-2410-0550-000-0000-00 GES MILEAGE REIMBURSEMENT				100.92	C	Computer
			Total Check:	**100.92**		
5000310342	**06/20/19**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00335844	2019 MILEAGE		MILEAGE THROUGH 5/24/19	*164.66*		

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5000310342	**06/20/19**	**297151**	**ALEJANDRO MONREAL RAMIREZ**			
00335844	2019 MILEAGE		MILEAGE THROUGH 5/24/19	*164.66*		
9-21-670-00-3110-0580-000-0000-00 DIR WKSHP/CONF/TRAVEL				164.66	C	Computer
			Total Check:	**164.66**		
5000310343	**06/20/19**	**268526**	**BRIAN BRUGGER**			
00335862	2019 MILEAGE		MILEAGE THROUGH 5/28/19	*103.24*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				103.24	C	Computer
			Total Check:	**103.24**		
5000310344	**06/20/19**	**293954**	**MITCHELL PLATH**			
00335942	2019 MILEAGE		MILEAGE THROUGH 5/31/2019	*169.36*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				169.36	C	Computer
			Total Check:	**169.36**		
5000310345	**06/20/19**	**3634**	**NANCY WILMERS**			
00335944	2019 MILEAGE		MILEAGE THROUGH 5/29/2019	*110.20*		
9-10-650-00-2840-0583-000-0000-00 TECH IN-DISTRICT MILEAGE				110.20	C	Computer
			Total Check:	**110.20**		
5000310346	**06/20/19**	**264270**	**JEANINE KENNEY**			
00335907	2019 MILEAGE		MILEAGE THROUGH 5/14/19	*19.14*		
9-10-240-00-2213-0580-000-0000-00 GCMS TEACHER WKSHP/CONF/TRAVEL				19.14	C	Computer
			Total Check:	**19.14**		
5000310347	**06/20/19**	**164666**	**MARY BLOMQUIST**			
00335930	2019 MILEAGE		MILEAGE THROUGH 5/22/19	*272.60*		
9-10-120-00-2213-0580-000-0000-61 BCES TEACHER LEADER WRKSHP/CONF/TRVL				272.60	C	Computer
			Total Check:	**272.60**		
5000310348	**06/20/19**	**278874**	**JANET WELSH**			
00335905	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*110.20*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				110.20	C	Computer
			Total Check:	**110.20**		
5000310349	**06/20/19**	**296538**	**BEATRIZ BUSTAMANTE**			
00335857	2019 MILEAGE		MILEAGE THROUGH 5/17/19	*23.89*		
9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE				23.89	C	Computer
			Total Check:	**23.89**		
5000310350	**06/20/19**	**270725**	**JENNY VARGAS**			
00335909	2019 MILEAGE		MILEAGE THROUGH 6/4/19	*46.98*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				46.98	C	Computer
			Total Check:	**46.98**		
5000310351	**06/20/19**	**145696**	**MELINDA DELIA**			
00335934	2019 MILEAGE		MILEAGE THROUGH 6/4/19	*31.32*		
9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE				31.32	C	Computer
			Total Check:	**31.32**		
5000310352	**06/20/19**	**284750**	**ROSA MUNOZ VALENCIA**			
00335954	2019 MILEAGE		MILEAGE THROUGH 5/15/19	*8.12*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				8.12	C	Computer
			Total Check:	**8.12**		
5000310353	**06/20/19**	**295108**	**AMBER GONZALEZ-CORTES**			
00335850	2019 MILEAGE		MILEAGE THROUGH 5/30/2019	*245.34*		

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5000310353	**06/20/19**	**295108**	**AMBER GONZALEZ-CORTES**			
00335850	2019 MILEAGE		MILEAGE THROUGH 5/30/2019	*245.34*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				245.34	C	Computer
00335850	2019 MILEAGE		MILEAGE THROUGH 4/23/2019	*335.24*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				335.24	C	Computer
			Total Check:	**580.58**		
5000310354	**06/20/19**	**274275**	**SANDRA MUTCHLER**			
00335955	2019 MILEAGE		MILEAGE THROUGH 5/31/2019	*383.96*		
9-10-630-00-2510-0583-000-0000-00 BUSINESS SVCS IN-DISTRICT MILE				383.96	C	Computer
00335955	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*522.00*		
9-10-630-94-2510-0580-000-0000-00 BUSINESS SVCS WKSHP/CONF/TRAVEL				522.00	C	Computer
			Total Check:	**905.96**		
5000310355	**06/20/19**	**2425**	**ANNE HECKMAN**			
00335853	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*233.74*		
9-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS				233.74	C	Computer
			Total Check:	**233.74**		
5000310356	**06/20/19**	**199966**	**EDGAR ARROYO**			
00335888	2019 MILEAGE		MILEAGE THROUGH 6/11/19	*76.56*		
9-10-626-00-2213-0583-000-3140-00 MULTILINGUAL ED MILEAGE				76.56	C	Computer
			Total Check:	**76.56**		
5000310357	**06/20/19**	**237213**	**ANTONIA HERNANDEZ**			
00335854	2019 MILEAGE		MILEAGE THROUGH 5/15/19	*10.44*		
9-10-110-00-0040-0580-000-3141-00 EVES CPP WKSHP/CONF/TRAVEL				10.44	C	Computer
			Total Check:	**10.44**		
5000310358	**06/20/19**	**235202**	**JODY EJNES**			
00335910	2019 MILEAGE		MILEAGE THROUGH 5/30/19	*314.94*		
9-10-627-03-0040-0583-000-3141-00 EARLY CHILDHOOD EXTENDED YEAR MILEAG				314.94	C	Computer
			Total Check:	**314.94**		
5000310359	**06/20/19**	**200921**	**ROCIO GARCIA-AGUIRRE**			
00335952	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*160.08*		
9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				160.08	C	Computer
00335952	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*160.08*		
9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE				160.08	C	Computer
			Total Check:	**320.16**		
5000310360	**06/20/19**	**283983**	**PATIRICA FISHER**			
00335945	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*250.56*		
9-10-190-00-0040-0580-000-3141-01 JCES INFANT/TODDLER WKSHP/CONF/TRAVE				250.56	C	Computer
			Total Check:	**250.56**		
5000310361	**06/20/19**	**214876**	**WANITA KIRWAN**			
00335985	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*20.88*		
9-10-230-00-2410-0583-000-0000-00 BCMS IN-DISTRICT MILEAGE				20.88	C	Computer
			Total Check:	**20.88**		
5000310362	**06/20/19**	**152714**	**ELSA CARRILLO**			
00335892	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*90.02*		
9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE				90.02	C	Computer
00335892	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*90.01*		

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5000310362	**06/20/19**	**152714**	**ELSA CARRILLO**			
00335892	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*90.01*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	90.01	C	Computer
			Total Check:	**180.03**		
5000310363	**06/20/19**	**290459**	**VALERIA NAVARRO**			
00335981	2019 MILEAGE		MILEAGE THROUGH 6/4/19	*31.32*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	31.32	C	Computer
			Total Check:	**31.32**		
5000310364	**06/20/19**	**184322**	**KIMBERLI STONE**			
00335920	2019 MILEAGE		MILEAGE THROUGH 6/4/19	*43.50*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	43.50	C	Computer
			Total Check:	**43.50**		
5000310365	**06/20/19**	**291226**	**HEATHERTON STUDY**			
00335899	2019 MILEAGE		MILEAGE THROUGH 5/30/19	*66.70*		
			9-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	66.70	C	Computer
			Total Check:	**66.70**		
5000310366	**06/20/19**	**251879**	**CHRISTINA SCHELDE**			
00335878	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*320.74*		
			9-10-625-23-2213-0583-000-3130-00 SPEC ED IN-DISTRICT MILEAGE	320.74	C	Computer
			Total Check:	**320.74**		
5000310367	**06/20/19**	**243477**	**MAXINE CORDOVA**			
00335931	2019 MILEAGE		MILEAGE THROUGH 5/15/19	*129.50*		
			9-10-310-00-2410-0583-000-0000-00 BMHS IN-DISTRICT MILEAGE	129.50	C	Computer
			Total Check:	**129.50**		
5000310368	**06/20/19**	**279153**	**ALEXANDER PELTIER**			
00335847	2019 MILEAGE		MILEAGE THROUGH 4/12/19	*168.20*		
			9-10-310-00-2213-0580-000-0000-61 BMHS TEACHER LEADER WKSHP/CONF/TRAVE	168.20	C	Computer
			Total Check:	**168.20**		
5000310369	**06/20/19**	**202924**	**KATE COCCHIARELLA**			
00335912	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*323.64*		
			9-10-610-00-2310-0580-000-0000-00 BOE WKSHP/CONF/TRAVEL	323.64	C	Computer
			Total Check:	**323.64**		
5000310370	**06/20/19**	**277762**	**TODD SHAHAN**			
00335969	2019 MILEAGE		MILEAGE THROUGH 3/31/19	*180.96*		
			9-10-650-00-2840-0580-000-0000-00 CTO WKSHP/CONF/TRAVEL	180.96	C	Computer
00335969	2019 MILEAGE		MILEAGE THROUGH 5/23/19	*564.92*		
			9-10-650-00-2840-0583-000-0000-01 CTO MILEAGE	564.92	C	Computer
			Total Check:	**745.88**		
5000310371	**06/20/19**	**295450**	**AMY KENDZIORSKI**			
00335852	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*150.80*		
			9-10-625-23-2231-0580-000-3130-00 DIR OF SPEC ED WKSHP/CONF/TRAV	150.80	C	Computer
00335852	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*518.52*		
			9-10-625-23-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE	518.52	C	Computer
			Total Check:	**669.32**		
5000310372	**06/20/19**	**290670**	**KRISTINE BULLOCK**			
00335921	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*73.66*		

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5000310372	**06/20/19**	**290670**	**KRISTINE BULLOCK**			
00335921	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*73.66*		
			9-10-625-23-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	73.66	C	Computer
			Total Check:	**73.66**		
5000310373	**06/20/19**	**292362**	**BRANDEE WATERS**			
00335861	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*74.82*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	74.82	C	Computer
			Total Check:	**74.82**		
5000310374	**06/20/19**	**256366**	**MARJORIE OYLER**			
00335927	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*25.52*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	25.52	C	Computer
			Total Check:	**25.52**		
5000310375	**06/20/19**	**245178**	**LENA DOW**			
00335922	2019 MILEAGE		MILEAGE THROUGH 6/10/19	*29.58*		
			9-10-625-23-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	29.58	C	Computer
			Total Check:	**29.58**		
5000310376	**06/20/19**	**270733**	**CASAUNDRA STEWART**			
00335869	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*57.42*		
			9-10-625-23-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	57.42	C	Computer
			Total Check:	**57.42**		
5000310377	**06/20/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00335879	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*150.80*		
			9-10-625-23-2231-0583-000-3130-00 DIR OF SPEC ED MILEAGE	150.80	C	Computer
			Total Check:	**150.80**		
5000310378	**06/20/19**	**261165**	**CHARLENE WHITNEY**			
00335871	2019 MILEAGE		MILEAGE THROUGH 5/1/19	*145.58*		
			9-10-340-00-2410-0583-000-0000-00 VSSA OFFICE MILEAGE	145.58	C	Computer
			Total Check:	**145.58**		
5000310379	**06/20/19**	**2401**	**KATHRYN RIVERA**			
00335914	2019 MILEAGE		MILEAGE THROUGH 6/12/19	*94.54*		
			9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	94.54	C	Computer
			Total Check:	**94.54**		
5000310380	**06/20/19**	**81442**	**SHILOY SANDERS**			
00335956	2019 MILEAGE		MILEAGE THROUGH 5/22/19	*91.64*		
			9-10-130-00-2410-0583-000-0000-00 AES IN-DISTRICT MILEAGE	91.64	C	Computer
			Total Check:	**91.64**		
5000310381	**06/20/19**	**277738**	**MEAGAN BRIDGES**			
00335932	AMAZON		SLIME, PENCIL, MARKERS, NOTEPAD	*107.67*		
			9-10-160-00-0010-0610-000-0000-16 GES BRIDGES/5	107.67	C	Computer
00335932	AMAZON		SLIME, MARKERS, TOYS	*66.90*		
			9-10-160-00-0010-0610-000-0000-16 GES BRIDGES/5	66.90	C	Computer
			Total Check:	**174.57**		
5000310382	**06/20/19**	**183202**	**TERESA CIERCO-LOPEZ**			
00335968	WALMART		SODA, STRAWS, WOOD STICKS	*43.70*		
			9-10-170-00-0010-0610-000-0000-32 EES CIERCO	43.70	C	Computer
			Total Check:	**43.70**		

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5000310383	**06/20/19**	**288519**	**LIZETTE DIEGUEZ**			
00335924	CITY MARKET		FOAM PLATES, CUTLERY, TABLECLOTH	*44.68*		
9-74-320-00-1900-0890-000-0000-62			EVHS ACT. SPEECH EXP	44.68	C	Computer
			Total Check:	**44.68**		
5000310384	**06/20/19**	**224014**	**MICHELLE VASQUEZ**			
00335941	COSTCO		PIZZA	*29.85*		
9-74-320-00-1900-0890-000-0000-66			EVHS ACT. SUMMER SCHOOL EXP	29.85	C	Computer
00335941	COSTCO		PIZZA	*29.85*		
9-74-320-00-1900-0890-000-0000-66			EVHS ACT. SUMMER SCHOOL EXP	29.85	C	Computer
			Total Check:	**59.70**		
5000310385	**06/20/19**	**291242**	**FRANK FROST**			
00335895	RIDLEY'S		FROSTING, CHOCOLATE, CANDY MELTS	*25.53*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	25.53	C	Computer
			Total Check:	**25.53**		
5000310386	**06/20/19**	**294519**	**DANIEL ISRAEL**			
00335880	CITY MARKET		BACON, FLOUR, BUTTER, COCOA	*31.98*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	31.98	C	Computer
			Total Check:	**31.98**		
5000310387	**06/20/19**	**2296**	**DEB JORDAN**			
00335887	COSTCO		PIZZA	*58.75*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	58.75	C	Computer
			Total Check:	**58.75**		
5000310388	**06/20/19**	**230979**	**MARK PLACHTA**			
00335929	VVA		ROD REPAIR	*30.00*		
9-10-240-00-0020-0610-000-0000-00			GCMS INSTRUCTIONAL SUPPLIES	30.00	C	Computer
			Total Check:	**30.00**		
5000310389	**06/20/19**	**138401**	**MARK BLICKENSTAFF**			
00335928	WALMART		POPSICLES	*54.48*		
9-10-130-00-0010-0610-000-0000-90			AES SUPPLY GENERAL	54.48	C	Computer
			Total Check:	**54.48**		
5000310390	**06/20/19**	**293962**	**AUDREY SUNDAY**			
00335855	CITY MARKET		DETERMINATION AWARD	*30.95*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	30.95	C	Computer
00335856	COSTCO		HANGING HOOKS, ZEBRAPEN, SHARPIES	*105.03*		
9-10-320-00-1740-0610-000-3130-00			EVHS COGN NEEDS SUPPLIES	105.03	C	Computer
			Total Check:	**135.98**		
5000310391	**06/20/19**	**239631**	**TANYA VASQUEZ**			
00335967	CITY MARKET		BROTH, CELERY, ZUCCHINI	*11.03*		
9-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	11.03	C	Computer
00335967	CITY MARKET		BROTH, CELERY, ZUCCHINI	*3.68*		
9-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	3.68	C	Computer
00335967	CITY MARKET		ZUCCHINI, WHITE CORN, CELERY	*12.49*		
9-10-130-00-0040-0610-000-3141-00			AES CPP SUPPLIES	12.49	C	Computer
00335967	CITY MARKET		ZUCCHINI, WHITE CORN, CELERY	*4.16*		
9-22-627-00-0040-0610-000-8600-18			HEAD START AES SUPPLIES	4.16	C	Computer
			Total Check:	**31.36**		

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5000310392	**06/20/19**	**233625**	**AMBER PUCHTEL**			
00335851	WALMART&CITYMAR		WATERMELON, CILANTRO, ONION, LIMES	*11.83*		
			9-10-190-00-0040-0610-000-3141-00 JCES CPP SUPPLIES	11.83	C	Computer
00335851	WALMART&CITYMAR		WATERMELON, CILANTRO, ONION, LIMES	*3.94*		
			9-22-627-00-0040-0610-000-8600-20 HEAD START JCES SUPPLIES	3.94	C	Computer
			Total Check:	**15.77**		
5000310393	**06/20/19**	**248185**	**TONY CARDONA**			
00335971	BOONES		COCONUT SYRUP	*10.99*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	10.99	C	Computer
00335970	CITY MARKET		SPOONS	*11.97*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	11.97	C	Computer
00335972	CITY MARKET		BRIQUETS	*11.99*		
			9-21-800-00-0000-1632-000-0000-00 NUTRITION SERVICES CATERING REVENUE	11.99	C	Computer
			Total Check:	**34.95**		
5000310394	**06/20/19**	**277991**	**JENNIFER LAACKMAN**			
00335908	HOME DEPOT		LOCTITE, FOAM, MINI KIT	*60.02*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	60.02	C	Computer
			Total Check:	**60.02**		
5000310395	**06/20/19**	**198846**	**ADRIENNE THOMAS**			
00335843	WALMART		GOLDFISH, PAINT	*32.32*		
			9-10-170-00-2410-0610-000-0000-00 EES OFFICE SUPPLIES	32.32	C	Computer
			Total Check:	**32.32**		
5000310396	**06/20/19**	**118036**	**WADE HILL**			
00335983	COPY COPY		GRADUATION PAMPHLET	*35.99*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	35.99	C	Computer
00335984	BACK BOWL		SENIOR BOWLING - MISC FOOD ITEMS	*81.76*		
			9-10-340-00-2120-0610-000-0000-20 VSSA GRADUATION EXPENSES	81.76	C	Computer
			Total Check:	**117.75**		
5000310397	**06/20/19**	**277967**	**EMILY COLE**			
00335893	2019 MILEAGE		MILEAGE THROUGH 5/13/19	*183.28*		
			9-10-120-00-2213-0580-000-0000-61 BCES TEACHER LEADER WRKSHP/CONF/TRVL	183.28	C	Computer
			Total Check:	**183.28**		
5000310398	**06/20/19**	**111074**	**STEPHANIE GALLEGOS**			
00335964	WALMART		PUTTY, PLAY-DOH, SLIME	*120.16*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	120.16	C	Computer
00335964	WALMART		CARAMEL DIP, LABEL, STARBURST	*117.74*		
			9-74-501-00-1900-0890-000-0000-20 HPS ACT. ALL SCHOOL	117.74	C	Computer
			Total Check:	**237.90**		
5000310399	**06/20/19**	**198846**	**ADRIENNE THOMAS**			
00335843	WALMART		STORAGE BOX	*56.76*		
			9-22-170-00-0010-0730-000-1063-00 PLTW EQUIPMENT	56.76	C	Computer
			Total Check:	**56.76**		
5000310400	**06/20/19**	**171565**	**CAROL WELLBAUM**			
00335867	COSTCO		GLOVES	*39.98*		
			9-10-310-00-1300-0610-000-0000-00 BMHS NAT SCIENCE SUPPLIES	39.98	C	Computer
			Total Check:	**39.98**		

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5000310401	**06/20/19**	**124028**	**CATHY STRICKLER**			
00335870	KING SOOPERS		MUFFINS, DONUTS, LEMONADE	*36.23*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	36.23	C	Computer
			Total Check:	**36.23**		
5000310402	**06/20/19**	**66478**	**PATRICK SHEEHY**			
00335946	CROWN AWARDS		TEAM PHOTO PLAQUE, SHIPPING	*51.35*		
			9-10-320-00-1200-0610-000-0000-00 EVHS MUSIC SUPPLIES	51.35	C	Computer
			Total Check:	**51.35**		
5000310403	**06/20/19**	**240303**	**JAMES OVERCASH**			
00335901	WALMART		TOTE BOXES	*62.27*		
			9-74-320-00-1900-0890-000-0000-22 EVHS ACT. DRAMA EXP	62.27	C	Computer
			Total Check:	**62.27**		
5000310404	**06/20/19**	**211362**	**STACY ROGERS-LEEMAN**			
00335959	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*109.62*		
			9-10-625-23-1799-0580-000-3130-00 AUTISM WKSHP/CONF/TRAVEL	109.62	C	Computer
00335957	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*109.62*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	109.62	C	Computer
00335960	CHIPOTLE		DINNER FOR ONE 6/3/19	*6.95*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	6.95	C	Computer
00335961	B&B PICKLE BARR		DINNER FOR ONE 6/5/19	*12.28*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	12.28	C	Computer
00335962	YOUNG'S CAFE		LUNCH FOR ONE 6/6/19	*10.50*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	10.50	C	Computer
00335963	CSU CONFERENCE		CDE 2019 AUTISM CONFERENCE	*175.00*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	175.00	C	Computer
00335959	2019 MILEAGE		MILEAGE THROUGH 5/7/19	*149.64*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	149.64	C	Computer
00335958	BRIO TUSCAN GRI		DINNER FOR ONE 5/7/19	*18.00*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	18.00	C	Computer
			Total Check:	**591.61**		
5000310405	**06/20/19**	**282286**	**CAROL RENNE**			
00335866	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*145.00*		
			9-10-310-00-2213-0580-000-0000-61 BMHS TEACHER LEADER WKSHP/CONF/TRAVE	145.00	C	Computer
00335865	LONGHORN		DINNER FOR ONE 6/6/19	*22.29*		
			9-10-310-00-2213-0580-000-0000-61 BMHS TEACHER LEADER WKSHP/CONF/TRAVE	22.29	C	Computer
00335864	KING SOOPERS ST		BREAKFAST FOR ONE 6/8/19	*4.85*		
			9-10-310-00-2213-0580-000-0000-61 BMHS TEACHER LEADER WKSHP/CONF/TRAVE	4.85	C	Computer
			Total Check:	**172.14**		
5000310406	**06/20/19**	**220027**	**ALEX OLIPHANT**			
00335846	2019 MILEAGE		MILEAGE THROUGH 5/23/19	*160.08*		
			9-10-160-00-2410-0550-000-0000-00 GES MILEAGE REIMBURSEMENT	160.08	C	Computer
00335845	PHO 38TH		LUNCH FOR ONE 5/22/19	*15.00*		
			9-10-160-16-0010-0150-000-0000-00 GES SAS STAFF DEV STIPEND	15.00	C	Computer
			Total Check:	**175.08**		
5000310407	**06/20/19**	**289299**	**JAMES THOMPSON**			
00335902	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*248.24*		

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5000310407	**06/20/19**	**289299**	**JAMES THOMPSON**			
00335902	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*248.24*		
			9-10-622-64-2120-0583-000-0000-00 DW COUNSELOR IN DISTRICT MILEAGE	248.24	C	Computer
00335904	PARADIES SHOPS		LUNCH FOR ONE 5/10/19	*7.95*		
			9-10-622-64-2120-0580-000-0000-00 DW COUNSELOR WKSHP/CONF/TRAVEL	7.95	C	Computer
00335903	CHIPOTLE		DINNER FOR ONE 5/9/19	*8.70*		
			9-10-622-64-2120-0580-000-0000-00 DW COUNSELOR WKSHP/CONF/TRAVEL	8.70	C	Computer
			Total Check:	**264.89**		
5000310408	**06/20/19**	**275565**	**ELIZABETH NEAL**			
00335890	2019 MILEAGE		MILEAGE THROUGH 6/11/19	*61.04*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	61.04	C	Computer
00335891	CVENT.COM		2019 SWAAAC SUMMER CONFERENCE	*120.00*		
			9-74-110-00-1900-0890-000-0000-99 EVE ACT. PTO EXP	120.00	C	Computer
			Total Check:	**181.04**		
5000310409	**06/20/19**	**167363**	**BLAKE SCOTT**			
00335860	2019 MILEAGE		MILEAGE THROUGH 5/22/19	*220.40*		
			9-74-320-00-1900-0890-000-0000-32 EVHS ACT. GIRLS GOLF EXP	220.40	C	Computer
00335858	PELICAN LAKES G		TOWEL	*24.00*		
			9-74-320-00-1900-0890-000-0000-32 EVHS ACT. GIRLS GOLF EXP	24.00	C	Computer
00335859	COSTCO		PIZZA	*59.70*		
			9-74-320-00-1900-0890-000-0000-32 EVHS ACT. GIRLS GOLF EXP	59.70	C	Computer
			Total Check:	**304.10**		
5000310410	**06/20/19**	**127442**	**DEB HARRISON**			
00335882	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*395.27*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	395.27	C	Computer
00335883	MCALISTERS		LUNCH FOR ONE 6/3/19	*11.18*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	11.18	C	Computer
00335884	ROCKSLIDE BREW		DINNER FOR THREE 6/3/19	*74.80*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	74.80	C	Computer
00335885	MAIN STREET BAG		LUNCH FOR ONE 6/4/19	*12.30*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	12.30	C	Computer
00335886	WALMART		PAPER PRONGS 3/2/19	*5.04*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	5.04	C	Computer
			Total Check:	**498.59**		
5000310411	**06/20/19**	**246174**	**YVONNE DODDS**			
00335986	2019 MILEAGE		MILEAGE THROUGH 6/1/19	*38.98*		
			9-10-310-00-2120-0580-000-0000-00 BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	38.98	C	Computer
00335988	MARKOS PIZZA		LUNCH FOR SIX 5/30/19	*55.97*		
			9-10-310-00-2120-0610-000-0000-10 BMHS SCHOOL COUNSELOR SUPPLIES	55.97	C	Computer
00335987	AMAZON		STAND UP DESK	*193.49*		
			9-10-310-00-2120-0610-000-0000-10 BMHS SCHOOL COUNSELOR SUPPLIES	193.49	C	Computer
			Total Check:	**288.44**		
5000310412	**06/20/19**	**220841**	**TRACY TEETAERT**			
00335976	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*81.20*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	81.20	C	Computer
00335973	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*105.56*		

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5000310412	**06/20/19**	**220841**	**TRACY TEETAERT**			
00335973	2019 MILEAGE		MILEAGE THROUGH 5/29/19	*105.56*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	105.56	C	Computer
00335974	MCALISTERS		LUNCH FOR ONE 6/3/19	*10.28*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	10.28	C	Computer
00335975	MAIN STREET BAG		LUNCH FOR ONE 6/4/19	*14.45*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	14.45	C	Computer
00335975	MAIN STREET BAG		LUNCH FOR ONE 6/7/19	*16.75*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	16.75	C	Computer
00335980	THE GARDEN OF E		LUNCH FOR ONE 6/6/19	*10.49*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	10.49	C	Computer
00335977	MCDONALDS		BREAKFAST FOR ONE 6/6/19	*6.88*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	6.88	C	Computer
00335978	SPRINGHILL SUIT		PARKING	*7.00*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	7.00	C	Computer
00335979	SAFEWAY		ICE CREAM	*22.67*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	22.67	C	Computer
			Total Check:	**275.28**		
5000310413	**06/20/19**	**295302**	**CHELSEY FYSH**			
00335873	SPRINGHILL SUIT		PARKING 6/3/19	*7.00*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	7.00	C	Computer
00335872	MCALISTERS		LUNCH FOR ONE 6/3/19	*10.88*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	10.88	C	Computer
00335874	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*140.36*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	140.36	C	Computer
00335875	MAIN STREET BAG		LUNCH FOR ONE 6/4/19	*12.35*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	12.35	C	Computer
00335875	MAIN STREET BAG		LUNCH FOR ONE 6/7/19	*13.00*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	13.00	C	Computer
00335876	THE GARDEN OF E		LUNCH FOR ONE 6/6/19	*10.49*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	10.49	C	Computer
00335877	LAS MARIAS		DINNER FOR ONE 6/6/19	*26.90*		
			9-10-619-23-2212-0580-000-3150-51 GIFTED ED WKSHP/CONF/TRAVEL	26.90	C	Computer
			Total Check:	**220.98**		
5000310414	**06/20/19**	**273015**	**CARLA CAMINO**			
00335863	18/19 TUITION		CU BOULDER; EDUC5625 METHODS OF TEACH	*100.00*		
			9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	100.00	C	Computer
			Total Check:	**100.00**		
5000310415	**06/20/19**	**239631**	**TANYA VASQUEZ**			
00335966	18/19 TUITION		UNC; EDSE FAMILY/PROFESSIONAL PARTNER	*1,500.00*		
			9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer
			Total Check:	**1,500.00**		
5000310416	**06/20/19**	**295221**	**RACHEL HUTCHESON**			
00335947	18/19 TUITION		UNC; APCE789 INTERNSHIP SCHOOL PHY	*1,500.00*		
			9-10-640-34-2830-0240-201-0000-00 HR TUITION REIMBURSEMENT	1,500.00	C	Computer

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5000310416	**06/20/19**	**295221**	**RACHEL HUTCHESON**			
00335948	2019 MILEAGE		MILEAGE THROUGH 6/10/19	*174.00*		
			9-10-625-23-2143-0583-000-3130-00 PSYCH IN-DISTRICT MILEAGE	174.00	C	Computer
			Total Check:	**1,674.00**		
5000310417	**06/20/19**	**296457**	**GAIL CANADA**			
00335896	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*22.62*		
			9-10-625-23-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	22.62	C	Computer
00335898	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*155.44*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	155.44	C	Computer
00335897	LEARNING WITHOU		HANDWRITING ASSESSMENT WORKSHOP	*220.00*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	220.00	C	Computer
			Total Check:	**398.06**		
5000310418	**06/20/19**	**183873**	**KATHY BURKHARDT**			
00335918	LOS TARASCOS		DINNER FOR ONE 6/4/19	*9.00*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	9.00	C	Computer
00335915	CHIPOTLE		BREAKFAST FOR ONE 6/3/19	*6.95*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	6.95	C	Computer
00335917	B&B PICKLE BARR		DINNER FOR ONE 6/5/19	*12.18*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	12.18	C	Computer
00335919	BEST WESTERN UN		LODGING THREE NIGHTS	*429.30*		
			9-10-625-23-1799-0580-000-3130-00 AUTISM WKSHP/CONF/TRAVEL	429.30	C	Computer
00335916	CSU CONFERENCE		CDE 2019 AUTISM CONFERENCE	*175.00*		
			9-10-625-23-2161-0580-000-3130-00 OT WKSHP/CONF/TRAVEL	175.00	C	Computer
			Total Check:	**632.43**		
5000310419	**06/20/19**	**287890**	**AMANDA BRUCE-MILLER**			
00335849	HOME DEPOT		POPPY, DAISY, COSMOS	*40.65*		
			9-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDUCATION SUPPLIES	40.65	C	Computer
00335848	WALMART		TIE DYE, DUCT TAPE, TOWELS	*73.65*		
			9-10-310-00-1700-0610-000-3130-00 BMHS SPECIAL EDUCATION SUPPLIES	73.65	C	Computer
			Total Check:	**114.30**		
5000310420	**06/20/19**	**230774**	**JASON SPANNAGEL**			
00335906	SAFEWAY		STRAWS, BATTERIES, SCISSORS	*15.45*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	15.45	C	Computer
			Total Check:	**15.45**		
5000310421	**06/20/19**	**278564**	**STEVEN SCHACHTNER**			
00335965	ELITCH GARDENS		COASTER COMPETITION	*104.00*		
			9-74-320-00-1900-0890-000-0000-69 EVHS ACT. SCIENCE CLUB EXP	104.00	C	Computer
			Total Check:	**104.00**		
5000310422	**06/20/19**	**285064**	**MEGAN HANTZ**			
00335933	2019 MILEAGE		MILEAGE THROUGH 6/7/19	*78.88*		
			9-10-625-23-1771-0583-000-3130-00 SPEECH/LANG IN-DISTRICT MILEAG	78.88	C	Computer
			Total Check:	**78.88**		
5000310423	**06/20/19**	**272124**	**DAVID FRANKEL**			
00335881	WALMART		RICE KRISPIES	*15.64*		
			9-10-310-00-2120-0610-000-0000-30 BMHS STUDENT ASSIST. SUPPLIES	15.64	C	Computer
			Total Check:	**15.64**		

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5000310424	**06/20/19**	**236993**	**ROBERT O'RILEY**			
00335951	24371		LUNCH FOR ONE 5/30/19	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000310425	**06/20/19**	**46256**	**EILEEN LISTER**			
00335889	25964		LUNCH FOR ONE 5/30/19	*14.47*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.47	C	Computer
			Total Check:	**14.47**		
5000310426	**06/20/19**	**291218**	**JONATHAN LUCERO**			
00335911	25979		BREAKFAST FOR ONE 6/7/19	*10.95*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.95	C	Computer
			Total Check:	**10.95**		
5000310427	**06/20/19**	**294055**	**RENE MARTINEZ**			
00335950	26094		BREAKFAST FOR ONE 5/24/19	*14.78*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.78	C	Computer
			Total Check:	**14.78**		
5000310428	**06/20/19**	**289280**	**ROSA FERNANDEZ**			
00335953	25745		LUNCH FOR ONE 5/20/19	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000310429	**06/20/19**	**3553**	**NANCY JAEGER**			
00335943	24318		BREAKFAST FOR ONE 5/15/19	*12.80*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.80	C	Computer
			Total Check:	**12.80**		
5000310430	**06/20/19**	**130508**	**VEDA OLESEN**			
00335982	26091		LUNCH FOR TWO 5/20/19	*25.25*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	25.25	C	Computer
			Total Check:	**25.25**		
5000310431	**06/20/19**	**112402**	**JADE BRINK**			
00335900	25975		BREAKFAST FOR ONE 5/30/19	*14.75*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.75	C	Computer
			Total Check:	**14.75**		
5000310432	**06/20/19**	**126993**	**LLOYDA MALLOW**			
00335925	24157		LUNCH FOR ONE 6/11/19	*12.20*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	12.20	C	Computer
00335926	26048		LUNCH FOR ONE 5/20/19	*10.17*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	10.17	C	Computer
			Total Check:	**22.37**		
5000310433	**06/20/19**	**233498**	**MICHAEL SAFRANSKY**			
00335936	24157		LUNCH FOR ONE 6/11/19	*8.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	8.00	C	Computer
00335939	23857		LUNCH FOR ONE 6/4/19	*7.89*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	7.89	C	Computer
00335939	23857		DINNER FOR ONE 6/4/19	*11.74*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.74	C	Computer
00335939	23857		DINNER FOR ONE 6/5/19	*28.00*		

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5000310433	**06/20/19**	**233498**	**MICHAEL SAFRANSKY**			
00335939	23857		DINNER FOR ONE 6/5/19	*28.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	28.00	C	Computer
00335939	23857		DINNER FOR ONE 6/6/19	*20.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	20.99	C	Computer
00335940	26094		BREAKFAST FOR ONE 5/24/19	*11.79*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.79	C	Computer
00335938	25745		LUNCH FOR ONE 5/20/19	*9.99*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	9.99	C	Computer
00335937	25964		LUNCH FOR ONE 5/30/19	*11.68*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	11.68	C	Computer
00335935	24724		LUNCH FOR ONE 6/1/19	*14.98*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	14.98	C	Computer
			Total Check:	**125.06**		
5000310434	**06/24/19**	**175307**	**UMB BANK**			
00335989	471562667113000		AVON ELEMENTARY	*2,720.62*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,720.62	C	Computer
00336017	471562667131000		BATTLE MOUNTAIN HIGH	*21,096.92*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	21,096.92	C	Computer
00335991	471562667123000		BERRY CREEK MIDDLE	*7,087.68*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,087.68	C	Computer
00335992	471562667112000		BRUSH CREEK ELEMENTARY	*7,913.15*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,913.15	C	Computer
00335993	471562667171000		BUILDINGS & GROUNDS	*7,347.77*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,347.77	C	Computer
00335994	471562667163000		BUSINESS SERVICES	*10,012.21*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	10,012.21	C	Computer
00335995	471562667175000		CURRICULUM & INSTRUCTION	*21,561.49*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	21,561.49	C	Computer
00335996	471562667111000		EAGLE VALLEY ELEMENTARY	*8,671.84*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	8,671.84	C	Computer
00335997	471562667132000		EAGLE VALLEY HIGH	*46,047.41*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	46,047.41	C	Computer
00335998	471562667121000		EAGLE VALLEY MIDDLE	*5,371.68*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,371.68	C	Computer
00335999	471562667180000		EDUCATOR QUALITY	*3,142.66*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,142.66	C	Computer
00336000	471562667117000		EDWARDS ELEMENTARY	*9,331.81*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	9,331.81	C	Computer
00336001	471562667167000		FOOD SERVICES	*7,052.05*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,052.05	C	Computer
00336002	471562667116000		GYPSUM CREEK MIDDLE	*9,027.98*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	9,027.98	C	Computer
00336003	471562667124000		GYPSUM ELEMENTARY	*6,357.41*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,357.41	C	Computer

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5000310434	**06/24/19**	**175307**	**UMB BANK**			
00336004	471562667152000		HEAD START/CPP	*6,584.78*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,584.78	C	Computer
00336005	471562667120000		HOMESTAKE PEAK SCHOOL	*16,075.04*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	16,075.04	C	Computer
00336006	471562667164000		HUMAN RESOURCES	*1,614.08*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	1,614.08	C	Computer
00336007	471562667190000		JUNE CREEK ELEMENTARY	*4,833.58*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,833.58	C	Computer
00336008	471562667126000		MULTILINGUAL EDUCATION	*3,147.79*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,147.79	C	Computer
00336009	471562667139000		RED CANYON HIGH	*6,342.04*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,342.04	C	Computer
00336010	471562667118000		RED HILL ELEMENTARY	*6,016.28*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	6,016.28	C	Computer
00336011	471562667114000		RED SANDSTONE ELEMENTARY	*4,694.18*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,694.18	C	Computer
00336012	471562667162500		SPECIAL EDUCATION	*7,263.67*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	7,263.67	C	Computer
00336013	471562667161000		SUPERINTENDENT	*2,991.49*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	2,991.49	C	Computer
00336014	471562667174000		SUPPORT SERVICES	*280.84*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	280.84	C	Computer
00336015	471562667165000		TECHNOLOGY DEPARTMENT	*4,033.79*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	4,033.79	C	Computer
00336016	471562667172000		TRANSPORTATION	*3,324.64*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	3,324.64	C	Computer
00335990	471562667134000		VAIL SKI & SNOWBOARD ACADEMY	*5,628.20*		
			9-10-800-00-0000-7421-000-0000-00 VISA PURCHASING CARD PAYABLE	5,628.20	C	Computer
			Total Check:	**245,573.08**		
5000310435	**06/25/19**	**88072**	**METROPOLITAN LIFE INSURANCE COMPANY**			
00336021	21-JUN-19		PAYCHECK WITHHOLDING 6/21/19	*1,123.79*		
			9-10-800-00-0000-7472-000-0000-15 PAYABLE-MET LIFE	1,123.79	C	Computer
			Total Check:	**1,123.79**		
5000310436	**06/25/19**	**292370**	**COLORADO DEPARTMENT OF REVENUE**			
00336018	21-JUN-19		PAYCHECK WITHHOLDING 6/21/19	*50.00*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	50.00	C	Computer
			Total Check:	**50.00**		
5000310437	**06/25/19**	**295817**	**FAMILY SUPPORT REGISTRY**			
00336020	21-JUN-19		PAYCHECK WITHHOLDING 6/21/19	*189.23*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	189.23	C	Computer
			Total Check:	**189.23**		
5000310438	**06/25/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
00336023	21-JUN-19		PAYCHECK WITHHOLDING 6/21/19	*303.10*		
			9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS	303.10	C	Computer

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5000310438	**06/25/19**	**296139**	**US DEPARTMENT OF EDUCATION AWG**			
			Total Check:	**303.10**		
5000310439	**06/25/19**	**297070**	**US DEPARTMENT OF EDUCATION AWG**			
00336022	21-JUN-19		PAYCHECK WITHHOLDING 6/21/19	*521.96*		
9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				521.96	C	Computer
			Total Check:	**521.96**		
5000310440	**06/25/19**	**297615**	**COLORADO DEPARTMENT OF REVENUE**			
00336019	21-JUN-19		PAYCHECK WITHHOLDING 6/21/19	*661.00*		
9-10-800-00-0000-7471-000-0000-63 PAYABLE-GARNISHMENTS				661.00	C	Computer
			Total Check:	**661.00**		
5000310441	**06/27/19**	**136255**	**CENTURYLINK**			
00336042	300904703		970-328-1024 DO #2 FIRE, FAX	*51.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				51.71	C	Computer
00336042	300904703		970-328-4011 BCES #2 FIRE, FAX, BURGI	*51.71*		
9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				51.71	C	Computer
00336042	300904703		970-328-4031 BCES #1 FIRE	*47.71*		
9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				47.71	C	Computer
00336042	300904703		970-328-5665 EVES #2 FIRE, FAX	*51.71*		
9-10-110-00-2620-0531-000-0000-00 EVE TELEPHONE				51.71	C	Computer
00336042	300904703		970-328-6013 DO #1 FIRE, FAX BACKUP	*47.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.71	C	Computer
00336042	300904703		970-328-6323 DO #1 911	*47.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.71	C	Computer
00336042	300904703		970-328-6976 RCHS-CMC	*33.29*		
9-10-390-00-2620-0531-000-0000-00 RCHS TELEPHONE				33.29	C	Computer
00336042	300904703		970-328-9641 BCES #1 911	*47.71*		
9-10-120-00-2620-0531-000-0000-00 BCES TELEPHONE				47.71	C	Computer
00336042	300904703		970-524-5607 EVHS	*47.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.71	C	Computer
00336042	300904703		970-524-7054 GES #1 FIRE, FAX	*51.71*		
9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				51.71	C	Computer
00336042	300904703		970-524-7295 GES #1 911	*45.71*		
9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE				45.71	C	Computer
00336042	300904703		970-524-7326 RHES #1 FIRE	*47.71*		
9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				47.71	C	Computer
00336042	300904703		970-524-7357 GCMS #1 FIRE	*47.71*		
9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				47.71	C	Computer
00336042	300904703		970-524-7374 RHES #2 FIRE, FAX	*51.71*		
9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE				51.71	C	Computer
00336042	300904703		970-524-7393 GCMS #2 FIRE, FAX	*51.71*		
9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				51.71	C	Computer
00336042	300904703		970-524-7402 GCMS #1 911	*47.71*		
9-10-240-00-2620-0531-000-0000-00 GCMS TELEPHONE				47.71	C	Computer
00336042	300904703		970-524-7511 EVHS	*47.71*		
9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE				47.71	C	Computer

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5000310441	**06/27/19**	**136255**	**CENTURYLINK**			
00336042	300904703		970-524-8018 RHES #1 911	*47.71*		
			9-10-180-00-2620-0531-000-0000-00 RHES TELEPHONE	47.71	C	Computer
00336042	300904703		970-524-8321 GES #2 FIRE	*47.71*		
			9-10-160-00-2620-0531-000-0000-00 GES TELEPHONE	47.71	C	Computer
00336042	300904703		970-524-9758 EVHS	*47.71*		
			9-10-320-00-2620-0531-000-0000-00 EVHS TELEPHONE	47.71	C	Computer
00336042	300904703		970-926-2522 EES #1 911	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00336042	300904703		970-926-2911 EES #2 FIRE, FAX	*51.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	51.71	C	Computer
00336042	300904703		970-926-4136 BCMS #2 FIRE	*47.71*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	47.71	C	Computer
00336042	300904703		970-926-4137 BCMS #1 FIRE, FAX	*51.71*		
			9-10-230-00-2620-0531-000-0000-00 BCMS TELEPHONE	51.71	C	Computer
00336042	300904703		970-926-5650 EES #1 FIRE	*45.71*		
			9-10-170-00-2620-0531-000-0000-00 EES TELEPHONE	45.71	C	Computer
00336042	300904703		FEES & SURCHARGES	*81.52*		
			9-10-610-00-2620-0531-000-0000-00 DO TELEPHONE	81.52	C	Computer
			Total Check:	**1,285.85**		
5000310442	**06/27/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00336026	10006243		HOMESTAKE PEAK	*406.71*		
			9-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	406.71	C	Computer
00336027	1107245		AVON ELEMENTARY	*239.37*		
			9-10-130-00-2620-0621-000-0000-00 AES NATURAL GAS	239.37	C	Computer
00336025	807989		RED SANDSTONE ELEMENTARY	*244.66*		
			9-10-140-00-2620-0621-000-0000-00 RSES NATURAL GAS	244.66	C	Computer
			Total Check:	**890.74**		
5000310443	**06/27/19**	**4723**	**CENTURYLINK-ACCESS BILL**			
00336043	2019159		5102XE1VS3	*1,867.65*		
			9-10-130-00-2620-0534-000-0000-00 AES WAN/LAN COMMUNICATION	1,867.65	C	Computer
00336043	2019159		5102XE1VS3	*1,972.66*		
			9-10-501-00-2620-0534-000-0000-00 HPS WAN/LAN COMMUNICATION	1,972.66	C	Computer
			Total Check:	**3,840.31**		
5000310444	**06/27/19**	**179809**	**AMERIGAS**			
00336032	3093251755		HOMESTAKE PEAK SCHOOL	*650.66*		
			9-10-501-00-2620-0621-000-0000-00 HPS NATURAL GAS	650.66	C	Computer
			Total Check:	**650.66**		
5000310445	**06/27/19**	**132551**	**XEROX FINANCIAL SERVICES**			
00336125	1653662		8TB597420-EVHS	*94.34*		
			9-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	94.34	C	Computer
00336125	1653662		8TB597550-EVHS H2	*94.33*		
			9-10-320-00-0030-0442-000-0000-00 EVHS COPIER RENTAL	94.33	C	Computer
00336125	1653662		4HX805538-EVMS NS	*94.33*		
			9-10-210-00-0020-0442-000-0000-00 EVMS COPIER RENTAL	94.33	C	Computer

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5000310445	**06/27/19**	**132551**	**XEROX FINANCIAL SERVICES**			
			Total Check:	**283.00**		
5000310446	**06/27/19**	**192562**	**US FOODSERVICE, INC.**			
00336119	4086647		BMHS; LIDS AND PANS	*134.00*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	134.00	C	Computer
00336118	4219394		CAPER, BASIL, MAHI MAHI, CHEESECAKE	*304.04*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	304.04	C	Computer
00336120	4140595		EVMS; DOUGH	*32.72*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	32.72	C	Computer
			Total Check:	**470.76**		
5000310447	**06/27/19**	**197912**	**WEX BANK**			
00336123	0496-00-486422-		SHELL FLEET PLUS	*176.66*		
9-25-720-00-2720-0626-000-0000-00			TRANSPORTATION FUEL	176.66	C	Computer
			Total Check:	**176.66**		
5000310448	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336057	500075503		948 CHAMBERS L3	*637.18*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	637.18	C	Computer
00336058	500821001		0960 CHAMBERS A204	*20.60*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.60	C	Computer
00336059	500920402		0960 CHAMBERS A203	*55.47*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	55.47	C	Computer
00336060	501269403		0960 CHAMBERS A201	*39.06*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	39.06	C	Computer
00336061	500829705		960 CHAMBERS A101	*62.69*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	62.69	C	Computer
00336062	500806107		960 CHAMBERS B204	*20.58*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.58	C	Computer
00336063	500713205		960 CHAMBERS B201	*20.28*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	20.28	C	Computer
00336064	500911608		960 CHAMBERS B202	*43.18*		
9-10-610-00-2620-0622-000-0000-00			DO ELECTRICITY	43.18	C	Computer
00336065	503662400		737 E 3RD STREET EVES	*2,215.57*		
9-10-110-00-2620-0622-000-0000-00			EVE ELECTRICITY	2,215.57	C	Computer
			Total Check:	**3,114.61**		
5000310449	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336072	110023900		EAGLE VALLEY MIDDLE	*2,130.83*		
9-10-210-00-2620-0622-000-0000-00			EVMS ELECTRICITY	2,130.83	C	Computer
			Total Check:	**2,130.83**		
5000310450	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336082	110502902		RED CANYON HIGH-EAGLE	*121.01*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	121.01	C	Computer
			Total Check:	**121.01**		
5000310451	**06/27/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00336031	10006243		HOMESTAKE PEAK	*1,848.41*		
9-10-501-00-2620-0621-000-0000-00			HPS NATURAL GAS	1,848.41	C	Computer
00336030	430915		VAIL SKI & SNOWBOARD ACADEMY	*819.80*		

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5000310451	**06/27/19**	**167703**	**AM GAS MARKETING CORPORATION**			
00336030	430915		VAIL SKI & SNOWBOARD ACADEMY	*819.80*		
9-10-340-00-2620-0621-000-0000-00			VSSA NATURAL GAS	819.80	C	Computer
00336029	1107245		AVON ELEMENTARY	*775.97*		
9-10-130-00-2620-0621-000-0000-00			AES NATURAL GAS	775.97	C	Computer
00336028	807989		RED SANDSTONE ELEMENTARY	*803.38*		
9-10-140-00-2620-0621-000-0000-00			RSES NATURAL GAS	803.38	C	Computer
			Total Check:	**4,247.56**		
5000310452	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336066	214514508		112 PARK STREET	*34.49*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	34.49	C	Computer
00336067	214502309		149 EAGLE STREET	*16.64*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	16.64	C	Computer
00336068	214516506		155 EAGLE STREET	*39.67*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	39.67	C	Computer
00336069	214516108		500 SECOND STREET A	*63.03*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	63.03	C	Computer
00336070	214501609		500 SECOND STREET B	*38.77*		
9-52-800-00-3250-0622-000-0000-00			DIST HOUSING ELECTRICITY	38.77	C	Computer
			Total Check:	**192.60**		
5000310453	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336076	500949301		BRUSH CREEK ELEMENTARY	*2,586.09*		
9-10-120-00-2620-0622-000-0000-00			BCES ELECTRICITY	2,586.09	C	Computer
00336075	215006501		EAGLE VALLEY HIGH	*8,904.04*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	8,904.04	C	Computer
			Total Check:	**11,490.13**		
5000310454	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336071	503665800		641 VALLEY RD ADDITION H2	*851.68*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	851.68	C	Computer
			Total Check:	**851.68**		
5000310455	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336074	213514900		EAGLE VALLEY HIGH-BASEBALL	*20.28*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	20.28	C	Computer
00336073	503169800		0641 VALLEY RD-FOOTBALL	*852.00*		
9-10-320-00-2620-0622-000-0000-00			EVHS ELECTRICITY	852.00	C	Computer
			Total Check:	**872.28**		
5000310456	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336078	500919001		GYPSUM CREEK MIDDLE	*3,446.96*		
9-10-240-00-2620-0622-000-0000-00			GCMS ELECTRICITY	3,446.96	C	Computer
00336081	213513600		GYPSUM ELEMENTARY	*2,338.55*		
9-10-160-00-2620-0622-000-0000-00			GES ELECTRICITY	2,338.55	C	Computer
00336080	500917801		RED HILL ELEMENTARY	*2,651.59*		
9-10-180-00-2620-0622-000-0000-00			RHES ELECTRICITY	2,651.59	C	Computer
00336079	503686000		0395 MCGREGOR DR-RCHS-WEST	*521.56*		
9-10-390-00-2620-0622-000-0000-00			RCHS ELECTRICITY	521.56	C	Computer
00336077	500701305		0375 LINDBERGH L74	*1,854.39*		

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5000310456	**06/27/19**	**3522**	**HOLY CROSS ENERGY**			
00336077	500701305		0375 LINDBERGH L74	*1,854.39*		
9-10-610-00-2620-0622-000-0000-00 DO ELECTRICITY				1,854.39	C	Computer
			Total Check:	**10,813.05**		
5000310457	**06/27/19**	**5509**	**XCEL ENERGY, INC.**			
00336124	5336741443		VSSA-ELECTRICTY	*2,757.71*		
9-10-340-00-2620-0622-000-0000-00 VSSA ELECTRICITY				2,757.71	C	Computer
			Total Check:	**2,757.71**		
5000310458	**06/27/19**	**291935**	**AMY YANDLE**			
00336033	JUNE2019	00101166	Special Education Transportation Reir	*150.33*		
9-10-625-23-1700-0583-000-3130-10 SPED PARENT TRANSPORTATION				150.33	C	Computer
			Total Check:	**150.33**		
5000310459	**06/27/19**	**59765**	**HM RECEIVABLES CO LLC**			
00336056	954374098	00101077	Bateria IV Complete Battery w/o case	*3,201.00*		
9-10-625-23-2143-0611-000-3130-00 PSYCH ASSESSMENT MATERIALS				3,201.00	C	Computer
			Total Check:	**3,201.00**		
5000310460	**06/27/19**	**229733**	**MACKIN LIBRARY MEDIA**			
00336087	558683	99452	LIBRARY BOOKS	*143.22*		
9-10-120-00-0010-0640-000-0000-00 BCES TEXTBOOKS				143.22	C	Computer
00336088	573559	99452	LIBRARY BOOKS	*396.89*		
9-10-120-00-0010-0640-000-0000-00 BCES TEXTBOOKS				396.89	C	Computer
			Total Check:	**540.11**		
5000310461	**06/27/19**	**161381**	**APPLE COMPUTER, INC.**			
00336035	AA23968394	00101140	NEW MAC LAPTOP FOR CHRIS MILLER AT E\	*107.00*		
9-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY EXP				107.00	C	Computer
00336036	AA23824575	00101140	NEW MAC LAPTOP FOR CHRIS MILLER AT E\	*1,829.00*		
9-74-320-00-1900-0890-000-0000-44 EVHS ACT. TECHNOLOGY EXP				1,829.00	C	Computer
			Total Check:	**1,936.00**		
5000310462	**06/27/19**	**295442**	**ASPEN HOPE CENTER**			
00336038	JUNE2019	00101139	TWO CLINICIANS AT HPS AND BCMS	*13,333.33*		
9-10-621-64-2120-0300-000-0000-00 DW COUNSELOR PURCHASED SERVICES				13,333.33	C	Computer
			Total Check:	**13,333.33**		
5000310463	**06/27/19**	**156086**	**PALOS SPORTS, INC.**			
00336099	312632-01	99945	VB nets	*1,920.84*		
9-10-230-00-0020-0610-000-0000-23 BCMS PE/ BRUBECK				1,920.84	C	Computer
00336100	312632-00	99945	VB nets	*357.33*		
9-10-230-00-0020-0610-000-0000-23 BCMS PE/ BRUBECK				357.33	C	Computer
			Total Check:	**2,278.17**		
5000310464	**06/27/19**	**273830**	**RACHEL SOLOMON**			
00336105	HPS	00101066	Adventure Coordinator for 2018-19	*1,150.00*		
9-74-501-00-1900-0890-000-0000-99 HPS ACT. PTO EXP				1,150.00	C	Computer
			Total Check:	**1,150.00**		
5000310465	**06/27/19**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00336107	S19-0155364	00100895	40 planners - 2019-2020 school year	*83.60*		
9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES				83.60	C	Computer
00336107	S19-0155364	00100895	enhancement fee	*10.00*		

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Bank No 50						
5000310465	**06/27/19**	**257753**	**SCHOOL DATEBOOKS, INC.**			
00336107	S19-0155364	00100895	enhancement fee	*10.00*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	10.00	C	Computer
00336107	S19-0155364	00100895	Plastic cover	*18.00*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	18.00	C	Computer
00336107	S19-0155364	00100895		*25.00*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	25.00	C	Computer
00336107	S19-0155364	00100895	4% discount	*-3.34*		
			9-10-160-16-0010-0610-000-0000-00 GES SAS SUPPLIES	-3.34	C	Computer
			Total Check:	**133.26**		
5000310466	**06/27/19**	**280950**	**NICHOLS INTERACTIVE, LLC**			
00336092	2554	00101170	Assist with PDF Errors	*245.00*		
			9-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	245.00	C	Computer
00336092	2554	00101170	Update Drupal Core and Modules	*420.00*		
			9-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	420.00	C	Computer
00336092	2554	00101170	Create RSS Podcast Feed	*420.00*		
			9-10-629-81-2820-0430-000-0000-00 COMMUNITY REL PURCHASED SVCS	420.00	C	Computer
			Total Check:	**1,085.00**		
5000310467	**06/27/19**	**247243**	**ROCKY MOUNTAIN RADIO GROUP LLC**			
00336106	MCC-1190525265	00101080	F2b May Radio	*400.00*		
			9-10-629-81-2820-0540-000-0000-00 COMMUNITY REL ADVERTISING	400.00	C	Computer
			Total Check:	**400.00**		
5000310468	**06/27/19**	**258784**	**DAWN BERNARD**			
00336047	GCMS	00101155	Yearbook refund	*30.00*		
			9-74-240-00-1900-0890-000-0000-28 GCMS ACT. YEARBOOK EXP	30.00	C	Computer
			Total Check:	**30.00**		
5000310469	**06/27/19**	**287415**	**SEBASTIAN MANTECA**			
00336112	GCMS	00101180	DJ services for STUCO dance 6/10/19	*150.00*		
			9-74-240-00-1900-0890-000-0000-22 GCMS ACT. STUCO EXP	150.00	C	Computer
			Total Check:	**150.00**		
5000310470	**06/27/19**	**263974**	**MOUNTAINSIDE PRODUCTIONS, INC.**			
00336090	8227	00101165	graduation	*1,672.50*		
			9-10-310-00-2120-0610-000-0000-20 BMHS GRADUATION EXPENSES	1,672.50	C	Computer
			Total Check:	**1,672.50**		
5000310471	**06/27/19**	**204854**	**APPERSON**			
00336034	INV071562	00101151	scan sheets	*188.98*		
			9-10-310-00-1500-0610-000-0000-00 BMHS SOC SCIENCE SUPPLIES	188.98	C	Computer
			Total Check:	**188.98**		
5000310472	**06/27/19**	**285773**	**PLAYAWAY TOY COMPANY, INC**			
00336102	55969	00101020	Rainy Day Indoor 4-piece Kit	*259.95*		
			9-10-625-23-1740-0730-000-3130-00 COGN NEEDS EQUIP	259.95	C	Computer
			Total Check:	**259.95**		
5000310473	**06/27/19**	**170356**	**NCS PEARSON, INC.**			
00336091	5249690	00101160	CELF-5 for Speech Language	*733.95*		
			9-10-625-23-2214-0610-000-3130-00 SPEC ED ASSESSMENT SUPPLIES	733.95	C	Computer
			Total Check:	**733.95**		

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Bank No 50						
5000310474	**06/27/19**	**216844**	**CHRISTOPHER MILLER**			
00336044	SOUTHWEST	00101134	Airfare reimbursement for AVID Confe	*426.98*		
			9-10-320-00-2213-0580-000-0000-61 EVHS TEACHER LEADER WRKSHP/CONF/TRVL	426.98	C	Computer
			Total Check:	**426.98**		
5000310475	**06/27/19**	**190454**	**THE OLD GYPSUM PRINTER**			
00336115	9797	00101135	2019 Graduation Commencement Program	*1,540.00*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	1,540.00	C	Computer
00336115	9797	00101135	10% Donation	*-154.00*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	-154.00	C	Computer
			Total Check:	**1,386.00**		
5000310476	**06/27/19**	**51454**	**NYSTROM/DIV OF HERFF JONES, INC.**			
00336098	974628	00101136	Back Date Charge	*26.00*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	26.00	C	Computer
00336098	974628	00101136	Diploma - Eagle Valley High School	*5.67*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	5.67	C	Computer
00336096	974628	00101136	Shipping and Handling	*7.50*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	7.50	C	Computer
00336095	968299	00101138	Diplomas (Covers paid on Inv #954359)	*1,179.36*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	1,179.36	C	Computer
00336093	968299	00101138	Shipping and Handling	*15.86*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	15.86	C	Computer
00336094	972509	00101187	IN27888 / Diploma, Eagle Valley High	*5.67*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	5.67	C	Computer
00336097	972509	00101187	Shipping and Handling	*7.50*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	7.50	C	Computer
			Total Check:	**1,247.56**		
5000310477	**06/27/19**	**288594**	**THE SOUND BUCKET, LLC**			
00336116	2676	00101137	Sound Tech for EVHS Graduation	*500.00*		
			9-10-320-00-2120-0610-000-0000-20 EVHS GRADUATION EXPENSES	500.00	C	Computer
			Total Check:	**500.00**		
5000310478	**06/27/19**	**297569**	**LYDIA LOUPE**			
00336086	EVHS	00101189	Megan Lodge Leadership in Filmmaking	*1,000.00*		
			9-74-320-00-1900-0890-000-0000-76 EVHS ACT. VIDEO EXP	1,000.00	C	Computer
			Total Check:	**1,000.00**		
5000310479	**06/27/19**	**2726**	**IMPRESSIONS**			
00336084	28680	00101158	Office Supplies	*63.98*		
			9-10-110-00-2410-0610-000-0000-00 EVE OFFICE SUPPLIES	63.98	C	Computer
			Total Check:	**63.98**		
5000310480	**06/27/19**	**296899**	**GYPSUM EAGLE ACE HARDWARE**			
00336053	843	00101161	soil	*200.24*		
			9-74-110-00-1900-0890-000-0000-06 EVE ACT. PLAYGROUND FUNDS EXP	200.24	C	Computer
			Total Check:	**200.24**		
5000310481	**06/27/19**	**2726**	**IMPRESSIONS**			
00336083	28587	00101181	Bulk Paper Order	*1,465.60*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	1,465.60	C	Computer
			Total Check:	**1,465.60**		

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Bank No 50						
5000310482	**06/27/19**	**151076**	**SOS OUTREACH**			
00336113	CNM2019-6	00101159	4th Grade FT	*2,300.00*		
9-74-110-00-1900-0890-000-0000-64			EVE ACT. 4TH GRADE FIELD TRIPS EXP	2,300.00	C	Computer
00336113	CNM2019-6	00101159	4th Grade FT	*700.00*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	700.00	C	Computer
			Total Check:	**3,000.00**		
5000310483	**06/27/19**	**5975**	**SCHOOL SPECIALTY SUPPLY**			
00336110	208122935827	00100946	Storytime Supplies	*45.40*		
9-10-110-00-0010-0610-000-0000-00			EVE INSTRUCTIONAL SUPPLIES	45.40	C	Computer
00336111	208122940177	00101011	4th Grade Supplies	*325.50*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	325.50	C	Computer
00336109	208122946628	00101011	4th Grade Supplies	*20.46*		
9-74-110-00-1900-0890-000-0000-99			EVE ACT. PTO EXP	20.46	C	Computer
00336108	208122934938	00100940	MS Microscope	*82.35*		
9-10-110-00-0010-0610-000-0000-41			EVE STEAM	82.35	C	Computer
			Total Check:	**473.71**		
5000310484	**06/27/19**	**95095**	**DOCTORS ON CALL**			
00336049	4069	00101133	RENEW DOT PHYSICAL T.TARANGO	*95.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	95.00	C	Computer
00336048	4069	00101057	DOT PHYSICAL AND PRE EMPLOYMENT DRUG	*145.00*		
9-25-720-00-2720-0335-000-0000-00			TRANSPORTATION BUS DRIVER PHYSICALS	145.00	C	Computer
			Total Check:	**240.00**		
5000310485	**06/27/19**	**274062**	**UB.U, LLC**			
00336117	1151	00101183	PREVENTION CALLABORATION 4TH AND 5TH	*75.00*		
9-10-180-00-0010-0610-000-0000-23			RHES SUPPLY HARMON	75.00	C	Computer
00336117	1151	00101183	PREVENTION CALLABORATION 4TH AND 5TH	*800.00*		
9-74-180-00-1900-0890-000-0000-99			RHES ACT. PTO EXP	800.00	C	Computer
			Total Check:	**875.00**		
5000310486	**06/27/19**	**297534**	**BIANCA STEWART**			
00336040	RHES144	00101186	KINDERGARTEN REFUND	*270.00*		
9-10-800-00-0010-0569-000-0000-00			KINDER TUITION REFUND	270.00	C	Computer
			Total Check:	**270.00**		
5000310487	**06/27/19**	**79863**	**EASYPERMIT POSTAGE**			
00336050	800090900601140	00101086	METER REFILL	*140.08*		
9-10-630-00-2890-0533-000-0000-00			BUSINESS SVCS DO POSTAGE	140.08	C	Computer
			Total Check:	**140.08**		
5000310488	**06/27/19**	**212245**	**CINEMA PRODUCTION NETWORK**			
00336045	323	00101107	JUNE ADVERTISING	*300.00*		
9-10-640-33-2830-0540-000-0000-00			HR ADVERTISING	300.00	C	Computer
			Total Check:	**300.00**		
5000310489	**06/27/19**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00336052	1203	00101095	J 1 PROGRAM FEE 2019-2020 MELCON, ISA	*1,850.00*		
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,850.00	C	Computer
00336052	1203	00101095	BERGER, SIMON J 1 PROGRAM FEE TEACHEI	*1,850.00*		
9-10-640-33-2830-0610-000-0000-60			HR EMPLOYMENT VISA	1,850.00	C	Computer
00336052	1203	00101095	J1 PROGRAM FEE 19-20 FOR AGULIAR RICA	*2,150.00*		

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5000310489	**06/27/19**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00336052	1203	00101095	J1 PROGRAM FEE 19-20 FOR AGULIAR RIC/	*2,150.00*		
			9-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	2,150.00	C	Computer
			Total Check:	**5,850.00**		
5000310490	**06/27/19**	**79863**	**PITNEY BOWES GLOBAL FINANCIAL SRVCS, LLC**			
00336101	3308916183	00101128	LEASE INVOICE 3308916183	*892.44*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	892.44	C	Computer
			Total Check:	**892.44**		
5000310491	**06/27/19**	**237264**	**BACKGROUND INFORMATION SERVICES, INC.**			
00336039	124381	00101087	INSTANT BACKGROUND CHECKS	*115.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	115.00	C	Computer
			Total Check:	**115.00**		
5000310492	**06/27/19**	**274356**	**AETNA BEHAVIORAL HEALTH, LLC**			
00336024	205775	00101123	JULY 2019	*1,155.98*		
			9-10-640-34-2835-0339-000-0000-00 HR EMPLOYEE ASSISTANCE PLAN	1,155.98	C	Computer
			Total Check:	**1,155.98**		
5000310493	**06/27/19**	**123501**	**HIGH FIVE ACCESS MEDIA**			
00336055	1180	96555	Blanket PO for Board Meeting Recordir	*600.00*		
			9-10-610-00-2310-0330-000-0000-00 BOE RECORDING SERVICES	600.00	C	Computer
			Total Check:	**600.00**		
5000310494	**06/27/19**	**426**	**BOOKWORM OF EDWARDS**			
00336041	11052873	00101297	books	*151.92*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	151.92	C	Computer
			Total Check:	**151.92**		
5000310495	**06/27/19**	**297500**	**JACOB LIDARD**			
00336085	TRIPS	00101308	trips	*108.11*		
			9-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES	108.11	C	Computer
			Total Check:	**108.11**		
5000310496	**06/27/19**	**5517**	**QUILL CORPORATION**			
00336104	7990008	00101299	supplies	*439.19*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	439.19	C	Computer
00336103	7993781	00101299	supplies	*46.44*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	46.44	C	Computer
			Total Check:	**485.63**		
5000310497	**06/27/19**	**293660**	**WAVEWORKS, LLC**			
00336122	BMHS	00101298	Sound Engineer	*250.00*		
			9-10-310-00-1240-0610-000-0000-00 BMHS VOCAL MUSIC SUPPLIES	250.00	C	Computer
			Total Check:	**250.00**		
5000310498	**06/27/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00336121	3178	00101285	3RD GRADE FIELD TRIP	*800.00*		
			9-74-180-00-1900-0890-000-0000-08 RHES ACT. 3RD GRADE EXP	800.00	C	Computer
			Total Check:	**800.00**		
5000310499	**06/27/19**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00336051	14513	00101247	Tent, 20'x40' Frame White	*76.76*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	76.76	C	Computer
00336051	14513	00101247	Tent, 20'x40' Frame White	*671.24*		

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5000310499	**06/27/19**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00336051	14513	00101247	Tent, 20'x40' Frame White	*671.24*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				671.24	C	Computer
00336051	14513	00101247	Tent, 20'x20' Frame White	*44.59*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				44.59	C	Computer
00336051	14513	00101247	Tent, 20'x20' Frame White	*389.91*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				389.91	C	Computer
00336051	14513	00101247	Tent, 10'x10' Frame White	*21.45*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				21.45	C	Computer
00336051	14513	00101247	Tent, 10'x10' Frame White	*187.55*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				187.55	C	Computer
00336051	14513	00101247	Large Weight Tent 800lb	*79.02*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				79.02	C	Computer
00336051	14513	00101247	Large Weight Tent 800lb	*690.98*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				690.98	C	Computer
00336051	14513	00101247	Cover, Large Water Barrel	*11.06*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				11.06	C	Computer
00336051	14513	00101247	Cover, Large Water Barrel	*96.74*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				96.74	C	Computer
00336051	14513	00101247	Stage, 12'x20'	*64.66*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				64.66	C	Computer
00336051	14513	00101247	Stage, 12'x20'	*565.34*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				565.34	C	Computer
00336051	14513	00101247	Stage Step, Carpeted	*3.45*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				3.45	C	Computer
00336051	14513	00101247	Stage Step, Carpeted	*30.15*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				30.15	C	Computer
00336051	14513	00101247	Stage Skirting, 12' w/12 Clips	*14.01*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				14.01	C	Computer
00336051	14513	00101247	Stage Skirting, 12' w/12 Clips	*122.49*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				122.49	C	Computer
00336051	14513	00101247	ADA Wheelchair Ramp	*33.87*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				33.87	C	Computer
00336051	14513	00101247	ADA Wheelchair Ramp	*296.13*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				296.13	C	Computer
00336051	14513	00101247	Chair, White Samsonite	*81.59*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				81.59	C	Computer
00336051	14513	00101247	Chair, White Samsonite	*713.41*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				713.41	C	Computer
00336051	14513	00101247	Installation Fee 20x40	*17.96*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				17.96	C	Computer
00336051	14513	00101247	Installation Fee 20x40	*157.04*		
9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE				157.04	C	Computer
00336051	14513	00101247	Installation Fee 20x20	*12.83*		
9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP				12.83	C	Computer

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Bank No 50						
5000310499	**06/27/19**	**3239**	**EVENT RENTS VAIL/ASPEN, LLC**			
00336051	14513	00101247	Installation Fee 20x20	*112.17*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	112.17	C	Computer
00336051	14513	00101247	Installation Fee 10x10	*5.13*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	5.13	C	Computer
00336051	14513	00101247	Installation Fee 10x10	*44.87*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	44.87	C	Computer
00336051	14513	00101247	Delivery and Pickup	*30.79*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	30.79	C	Computer
00336051	14513	00101247	Delivery and Pickup	*269.21*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	269.21	C	Computer
00336051	14513	00101247	Install Fee Stage	*10.26*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	10.26	C	Computer
00336051	14513	00101247	Install Fee Stage	*89.74*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	89.74	C	Computer
00336051	14513	00101247	Damage Waiver "Insurance"	*43.05*		
			9-74-320-00-1900-0890-000-0000-43 EVHS ACT. STUCO EXP	43.05	C	Computer
00336051	14513	00101247	Damage Waiver "Insurance"	*376.39*		
			9-10-320-00-0030-0610-000-0000-30 EVHS CLASS OF 2019 EXPENSE	376.39	C	Computer
			Total Check:	**5,363.84**		
5000310500	**06/27/19**	**164666**	**MARY BLOMQUIST**			
00336089	EVHS	00101280	Refund of SAT Prep Course fee	*100.00*		
			9-74-320-00-1900-0890-000-0000-56 EVHS ACT. TESTING FEES EXP	100.00	C	Computer
			Total Check:	**100.00**		
5000310501	**06/27/19**	**272574**	**HEARTLAND SCHOOL SOLUTIONS, INC.**			
00336054	3107003	00101224	MAY 2019 SCHOOL STORE TRANSACTION FEE	*1,067.62*		
			9-10-630-00-2510-0313-000-0000-00 BUSINESS SVCS BANK FEES	1,067.62	C	Computer
			Total Check:	**1,067.62**		
5000310502	**06/27/19**	**287270**	**TELETRAC, INC**			
00336114	91655203	00101225	SUBSCRIPTION SERVICE FEE 06/01/19 - (	*270.00*		
			9-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	270.00	C	Computer
00336114	91655203	00101225	SUBSCRIPTION SERVICE FEE 06/01/19 - (	*1,035.00*		
			9-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	1,035.00	C	Computer
00336114	91655203	00101225	SUBSCRIPTION SERVICE FEE 06/01/19 - (	*460.00*		
			9-25-720-00-2740-0330-000-0000-01 TRANSPORTATION GPS TRACKING- WHITE F	460.00	C	Computer
			Total Check:	**1,765.00**		
5000310503	**06/27/19**	**243973**	**ARAMARK REFRESHMENT SERVICES**			
00336037	6761023	00101226	KUERIG COFEE, HOT CHOCOLATE, AND TEA	*372.59*		
			9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	372.59	C	Computer
			Total Check:	**372.59**		
5000310504	**06/27/19**	**145173**	**COLORADO SCHOOL FINANCE PROJECT**			
00336046	EAGLECOUNTYRE50	00101239	2019-20 CO SCHOOL FUNDING RESEARCH &	*2,062.00*		
			9-10-610-00-2321-0810-000-0000-10 SUPT ADMIN ASST DUES AND FEES	2,062.00	C	Computer
			Total Check:	**2,062.00**		
5000310505	**06/27/19**	**213373**	**LEARNING CAMP, INC.**			
00336170	44612	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*40.00*		

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Bank No 50						
5000310505	**06/27/19**	**213373**	**LEARNING CAMP, INC.**			
00336170	44612	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336176	44593	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336177	44721	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336158	44814	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336159	44946	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*20.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00336160	45067	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336161	45189	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336162	45347	00101343	JD GUERRERO 4/29/2019 - 6/10/2019	*30.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00336163	44582	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*10.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	10.00	C	Computer
00336164	44708	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336165	44799	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*50.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00336166	44933	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336167	45052	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*30.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	30.00	C	Computer
00336168	45173	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*50.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00336169	45337	00101343	JOSEPH BAJZA 4/29/2019 - 6/10/2019	*20.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
00336171	44738	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336172	44838	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*50.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00336173	44966	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*40.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	40.00	C	Computer
00336174	45207	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*50.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	50.00	C	Computer
00336175	45361	00101343	LANDON ROBINSON 4/29/2019 - 6/10/2019	*20.00*		
			9-10-621-00-0060-0300-201-0000-00 ASST SUPT OF SUPPORT SVCS TUTORING	20.00	C	Computer
			Total Check:	**730.00**		
5000310506	**06/27/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00336206	0000806158249	00101344	OUTBOUND PACKAGE	*23.80*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	23.80	C	Computer

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Bank No 50						
5000310506	**06/27/19**	**6777**	**UNITED PARCEL SERVICE, INC.**			
00336206	0000806158249	00101344	WEEKLY SERVICE CHARGES 5/25/19 - 6/1!	*116.00*		
			9-10-630-00-2890-0533-000-0000-00 BUSINESS SVCS DO POSTAGE	116.00	C	Computer
			Total Check:	**139.80**		
5000310507	**06/27/19**	**2726**	**IMPRESSIONS**			
00336152	28606	00101345	INV 28606; WHITE COPY PAPER, HAMMERMI	*790.76*		
			9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	790.76	C	Computer
00336154	28433	00101345	INV 28433; COPY PAPER WHITE	*36.64*		
			9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	36.64	C	Computer
00336153	28762	00101345	INV 28762; COPY PAPER WHITE	*256.48*		
			9-10-630-00-2890-0610-000-0000-00 BUSINESS SVCS DO SUPPLIES	256.48	C	Computer
			Total Check:	**1,083.88**		
5000310508	**06/27/19**	**1676**	**ALSCO**			
00336126	LGRA2237219	00101130	INVOICE 2237219 RAGS, MATS AND COVER/	*219.20*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	219.20	C	Computer
00336127	LGRA2238570	00101130	INVOICE 101130 RAGS AND MATS FOR EBB	*62.82*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	62.82	C	Computer
00336128	LGRA2240042	00101130	INVOICE 2240042 RAGS AND COVERALLS F(	*187.38*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	187.38	C	Computer
00336129	LGRA2232921	00101130	INVOICE 2232921 RAGS AND MATS FOR EBI	*62.82*		
			9-25-720-00-2740-0425-000-0000-00 TRANSPORTATION UNIFORMS	62.82	C	Computer
			Total Check:	**532.22**		
5000310509	**06/27/19**	**50334**	**COLORADO/WEST EQUIPMENT, INC.**			
00336146	0180750IN	00101131	INVOICE 0180750 MARKER LIGHTS FOR #4!	*39.07*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	39.07	C	Computer
00336148	0180679IN	00101131	INVOICE 0180679 STOP ARM STROBE LIGHT	*322.73*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	322.73	C	Computer
00336147	0180547IN	00101131	INVOICE 0180547 MARKER LIGHTS FOR ST(	*92.83*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	92.83	C	Computer
			Total Check:	**454.63**		
5000310510	**06/27/19**	**287423**	**AMJR ENTERPRISES, INC.**			
00336130	06111924673	00101132	INVOICE 06111924673 COOLING SYSTEM AI	*281.00*		
			9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	281.00	C	Computer
00336131	05071923655	00101132	INVOICE 05071923655 CREEPER FOR WBB S	*199.00*		
			9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	199.00	C	Computer
00336132	06111924667	00101132	INVOICE 06111924667 BOOT FOR WBB SHOI	*17.94*		
			9-25-720-00-2740-0730-000-0000-00 TRANSPORTATION EQUIP	17.94	C	Computer
			Total Check:	**497.94**		
5000310511	**06/27/19**	**218049**	**LAWSON PRODUCTS, INC.**			
00336157	9306757498	00101175	INVOICE 9306757498 CABLE TIES, SHEET	*237.58*		
			9-25-720-00-2740-0610-000-0000-00 TRANSPORTATION PARTS	237.58	C	Computer
			Total Check:	**237.58**		
5000310512	**06/27/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00336141	154898	00101127	INVOICE 154898 FUEL FOR WBB 6/10/201!	*3,993.42*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	3,993.42	C	Computer
00336140	154778	00101127	INVOICE 154778 DIESEL EXHAUST FLUID F	*114.95*		

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Bank No 50						
5000310512	**06/27/19**	**1422**	**COLLETT ENTERPRISES, INC.**			
00336140	154778	00101127	INVOICE 154778 DIESEL EXHAUST FLUID F	*114.95*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	114.95	C	Computer
00336139	154759	00101127	INVOICE 154759 FUEL FOR WBB 5/31/2019	*4,826.91*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,826.91	C	Computer
00336138	154887	00101127	INVOICE 154887 FUEL FOR EBB 6/7/2019	*4,269.23*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	4,269.23	C	Computer
			Total Check:	**13,204.51**		
5000310513	**06/27/19**	**230375**	**MCCANDLESS TRUCK CENTER**			
00336179	P10504444001	00101177	INVOICE P105044440:01 FUEL LIFT FOR I	*577.52*		
			9-25-720-00-2720-0626-000-0000-00 TRANSPORTATION FUEL	577.52	C	Computer
			Total Check:	**577.52**		
5000310514	**06/27/19**	**280658**	**CESCO LINGUISTIC SERVICES, INC.**			
00336137	19-1180	00100802	1 DAY - SIMULTANEOUS SKILL BUILDING V	*1,400.00*		
			9-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	1,400.00	C	Computer
00336137	19-1180	00100802	TRAVEL EXPENSES TBD	*500.00*		
			9-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	500.00	C	Computer
00336137	19-1180	00100802	ADDITIONAL PARTICIPANTS	*736.16*		
			9-10-626-00-2239-0310-000-3140-00 MULTILINGUAL ED CONSULTANTS	736.16	C	Computer
			Total Check:	**2,636.16**		
5000310515	**06/27/19**	**282367**	**VAIL VALLEY SERVICES**			
00336220	559	00101313	Setup, breakdown, cleanup for June 18	*422.50*		
			9-10-623-00-2239-0300-000-0000-00 CULTURAL RESPONSIVENESS	422.50	C	Computer
			Total Check:	**422.50**		
5000310516	**06/27/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00336142	CASTELLANOS	00101347	ALONDRA CASTELLANOS	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**35.00**		
5000310517	**06/27/19**	**293849**	**GLOBAL AMBASSADOR PROGRAMS, LLC**			
00336150	1224	00101342	IBETH LEON APPLICATION FEE	*250.00*		
			9-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	250.00	C	Computer
00336150	1224	00101342	J1 VISA FEE IBETH LEON	*1,600.00*		
			9-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	1,600.00	C	Computer
00336150	1224	00101342	J1 INSURANCE	*300.00*		
			9-10-640-33-2830-0610-000-0000-60 HR EMPLOYMENT VISA	300.00	C	Computer
			Total Check:	**2,150.00**		
5000310518	**06/27/19**	**129127**	**COLORADO DEPARTMENT OF HUMAN SERVICES**			
00336143	STONE	00101287	STONE, KIMBERLI	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00336144	PACKERT	00101287	SUZANNAH PACKERT	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
00336145	GUERRA VILLEGAS	00101287	MARIA GUERRA VILLEGAS	*35.00*		
			9-10-640-33-2830-0340-000-0000-10 HR BACKGROUND INQUIRIES	35.00	C	Computer
			Total Check:	**105.00**		
5000310519	**06/27/19**	**283142**	**JULIE KING**			
00336155	JUNE2019	00101243	Student and teacher meetings and plar	*1,725.00*		

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Bank No 50						
5000310519	**06/27/19**	**283142**	**JULIE KING**			
00336155	JUNE2019	00101243	Student and teacher meetings and plai	*1,725.00*		
9-10-625-23-2190-0320-000-3130-00 VISUALLY IMPARIED CONSULTANT				1,725.00	C	Computer
			Total Check:	**1,725.00**		
5000310520	**06/27/19**	**3429**	**KEVIN KOTTENSTETTE**			
00336156	6	00101314	Wooden Name Plates BOE Meeting	*175.00*		
9-10-610-00-2310-0610-000-0000-00 BOE SUPPLIES				175.00	C	Computer
			Total Check:	**175.00**		
5000310521	**06/27/19**	**251631**	**MARK FISHBEIN**			
00336178	1016	00101191	Planning, consulting and meeting witl	*825.00*		
9-10-625-00-2143-0300-000-3130-00 PSYCH CONSULTANT				825.00	C	Computer
			Total Check:	**825.00**		
5000310522	**06/27/19**	**288225**	**FINN DIPPY**			
00336149	BMHS	00101294	DJ for Winter Formal	*450.00*		
9-74-310-00-1900-0890-000-0000-36 BMHS ACT. STUCO EXP				450.00	C	Computer
			Total Check:	**450.00**		
5000310523	**06/27/19**	**189863**	**HYATT CORPORATION**			
00336151	BATTLEMOUNTAINH	00101173	Rooms for Conference	*5,560.00*		
9-74-310-00-1900-0890-000-0000-04 BMHS ACT. AP EXAMS EXP				5,560.00	C	Computer
			Total Check:	**5,560.00**		
5000310524	**06/27/19**	**272680**	**MEADOW GOLD DAIRY**			
00336204	1108013	99157	RSES MILK PURCHASES - BLANKET PO - J/	*64.31*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				64.31	C	Computer
00336203	50706638	99157	RSES MILK PURCHASES - BLANKET PO - J/	*99.13*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				99.13	C	Computer
00336180	1113336	99157	RSES MILK PURCHASES - BLANKET PO - J/	*50.41*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				50.41	C	Computer
00336181	1115948	99157	RSES MILK PURCHASES - BLANKET PO - J/	*81.69*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				81.69	C	Computer
00336182	50706730	99157	RSES MILK PURCHASES - BLANKET PO - J/	*99.08*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				99.08	C	Computer
00336183	50706888	99157	RSES MILK PURCHASES - BLANKET PO - J/	*49.14*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				49.14	C	Computer
00336184	50706946	99157	RSES MILK PURCHASES - BLANKET PO - J/	*33.35*		
9-21-140-00-3120-0631-000-0000-00 RSE MILK PURCHASES				33.35	C	Computer
00336185	50306673	99160	RHES MILK PURCHASES - BLANKET PO - J/	*15.80*		
9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				15.80	C	Computer
00336186	1121417	99160	RHES MILK PURCHASES - BLANKET PO - J/	*21.06*		
9-21-180-00-3120-0631-000-0000-00 RHES MILK PURCHASES				21.06	C	Computer
00336187	50306610	99158	GES MILK PURCHASES - BLANKET PO - JAI	*135.12*		
9-21-160-00-3120-0631-000-0000-00 GES MILK PURCHASES				135.12	C	Computer
00336188	1123128	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*70.18*		
9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				70.18	C	Computer
00336205	50306612	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*105.27*		
9-21-110-00-3120-0631-000-0000-00 EVE MILK PURCHASES				105.27	C	Computer
00336190	50306645	99154	EVE MILK PURCHASES - BLANKET PO - JAI	*140.36*		

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5000310524	**06/27/19**	**272680**	**MEADOW GOLD DAIRY**			
00336190	50306645	99154	EVE MILK PURCHASES - BLANKET PO - JAN	*140.36*		
9-21-110-00-3120-0631-000-0000-00			EVE MILK PURCHASES	140.36	C	Computer
			Total Check:	**964.90**		
5000310525	**06/27/19**	**192562**	**US FOODSERVICE, INC.**			
00336218	4470903	99147	BMHS FOOD PURCHASES - BLANKET PO - JA	*422.39*		
9-21-310-00-3120-0630-000-0000-00			BMHS FOOD PURCHASES	422.39	C	Computer
00336217	4389705	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*177.46*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	177.46	C	Computer
00336207	4389702	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*46.59*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	46.59	C	Computer
00336208	4389701	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*890.72*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	890.72	C	Computer
00336211	4091484	99129	RSES FOOD PURCHASES - BLANKET PO - JA	*310.68*		
9-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	310.68	C	Computer
00336209	4389703	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*193.91*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	193.91	C	Computer
00336219	4091485	99130	RSES SUPPLY PURCHASES - BLANKET PO -	*25.59*		
9-21-140-00-3120-0610-000-0000-00			RSE SUPPLIES	25.59	C	Computer
00336212	3951987	99129	RSES FOOD PURCHASES - BLANKET PO - JA	*406.36*		
9-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	406.36	C	Computer
00336213	4349079	99129	RSES FOOD PURCHASES - BLANKET PO - JA	*515.26*		
9-21-140-00-3120-0630-000-0000-00			RSE FOOD PURCHASES	515.26	C	Computer
00336214	3515044	99141	EVMS FOOD PURCHASES - BLANKET PO - JA	*51.08*		
9-21-210-00-3120-0630-000-0000-00			EVMS FOOD PURCHASES	51.08	C	Computer
00336215	3867974	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*38.90*		
9-21-210-00-3120-0610-000-0000-00			EVMS SUPPLIES	38.90	C	Computer
00336216	4267524		EVMS FROZEN DOUGH	*87.40*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	87.40	C	Computer
00336210	4389697		EVMS CATERING	*2,591.96*		
9-21-670-00-3140-0630-000-0000-00			NUTRITION SERVICES CATERING EXPENSES	2,591.96	C	Computer
			Total Check:	**5,758.30**		
5000310526	**06/27/19**	**272680**	**MEADOW GOLD DAIRY**			
00336191	50306609	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*102.03*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	102.03	C	Computer
00336192	50306644	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*-68.94*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-68.94	C	Computer
00336193	1121421	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*86.23*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	86.23	C	Computer
00336194	50306672	99167	EVHS MILK PURCHASES - BLANKET PO - JA	*-17.24*		
9-21-320-00-3120-0631-000-0000-00			EVHS MILK PURCHASES	-17.24	C	Computer
00336195	50306611	99155	BCES MILK PURCHASES - BLANKET PO - JA	*68.44*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	68.44	C	Computer
00336196	50306669	99155	BCES MILK PURCHASES - BLANKET PO - JA	*15.80*		
9-21-120-00-3120-0631-000-0000-00			BCES MILK PURCHAES	15.80	C	Computer

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5000310526	**06/27/19**	**272680**	**MEADOW GOLD DAIRY**			
00336197	50706866	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*131.62*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	131.62	C	Computer
00336198	50706957	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*33.35*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	33.35	C	Computer
00336199	50706914	99162	HPS MILK PURCHASES - BLANKET PO - JAI	*100.03*		
			9-21-501-00-3120-0631-000-0000-00 HPS MILK PURCHASES	100.03	C	Computer
00336200	50706955	99156	AES MILK PURCHASES - BLANKET PO - JAI	*31.59*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	31.59	C	Computer
00336201	50706898	99156	AES MILK PURCHASES - BLANKET PO - JAI	*100.03*		
			9-21-130-00-3120-0631-000-0000-00 AES MILK PURCHASES	100.03	C	Computer
00336202	1121419	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*69.29*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	69.29	C	Computer
00336189	50306608	99165	GCMS MILK PURCHASES - BLANKET PO - J/	*86.53*		
			9-21-240-00-3120-0631-000-0000-00 GCMS MILK PURCHASES	86.53	C	Computer
			Total Check:	**738.76**		
5000310527	**06/27/19**	**100498**	**AUTO-CHLOR SYSTEM OF DENVER, INC.**			
00336136	148126	99168	EVE SUPPLY PURCHASES - BLANKET PO - .	*55.75*		
			9-21-110-00-3120-0610-000-0000-00 EVE SUPPLIES	55.75	C	Computer
00336135	145156	99175	JCES SUPPLY PURCHASES - BLANKET PO -	*135.00*		
			9-21-190-00-3120-0610-000-0000-00 JCES SUPPLIES	135.00	C	Computer
00336133	144387	99170	AES SUPPLY PURCHASES - BLANKET PO - .	*36.75*		
			9-21-130-00-3120-0610-000-0000-00 AES SUPPLIES	36.75	C	Computer
00336134	144479	99173	EES SUPPLY PURCHASES - BLANKET PO - .	*85.00*		
			9-21-170-00-3120-0610-000-0000-00 EES SUPPLIES	85.00	C	Computer
			Total Check:	**312.50**		
5000310528	**06/27/19**	**290181**	**CHRISTOPHER ELLIOTT**			
00336229	2019 MILEAGE		MILEAGE THROUGH 6/14/19	*234.32*		
			9-10-625-23-2231-0580-000-3130-01 ASST DIR WKSHP/CONF/TRAVEL	234.32	C	Computer
			Total Check:	**234.32**		
5000310529	**06/27/19**	**283983**	**PATIRICA FISHER**			
00336266	2019 MILEAGE		MILEAGE THROUGH 6/10/19	*41.76*		
			9-10-190-00-0040-0580-000-3141-01 JCES INFANT/TODDLER WKSHP/CONF/TRAVE	41.76	C	Computer
			Total Check:	**41.76**		
5000310530	**06/27/19**	**282421**	**CARRIE FROMAN**			
00336228	2019 MILEAGE		MILEAGE THROUGH 6/11/19	*167.04*		
			9-10-190-00-0040-0580-000-3141-01 JCES INFANT/TODDLER WKSHP/CONF/TRAVE	167.04	C	Computer
			Total Check:	**167.04**		
5000310531	**06/27/19**	**216003**	**BRENDA CHAVEZ**			
00336226	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*303.05*		
			9-10-627-00-2238-0583-000-3141-00 DIR OF PRESCHOOL MILEAGE	303.05	C	Computer
00336226	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*303.05*		
			9-22-627-00-0040-0583-000-8600-00 HEAD START IN-DISTRICT MILEAGE	303.05	C	Computer
			Total Check:	**606.10**		
5000310532	**06/27/19**	**239399**	**ELIZABETH HOEFT**			
00336232	2019 MILEAGE		MILEAGE THROUGH 6/11/19	*174.00*		

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5000310532	**06/27/19**	**239399**	**ELIZABETH HOEFT**			
00336232	2019 MILEAGE		MILEAGE THROUGH 6/11/19	*174.00*		
			9-10-170-00-0040-0580-000-3141-00 EES CPP WKSHP/CONF/TRAVEL	174.00	C	Computer
			Total Check:	**174.00**		
5000310533	**06/27/19**	**284742**	**DANE LEBEAU**			
00336230	2019 MILEAGE		MILEAGE THROGH 6/7/19	*160.08*		
			9-10-140-00-0040-0580-000-3141-00 RSES CPP WKSP/CONF/TRAVEL	160.08	C	Computer
			Total Check:	**160.08**		
5000310534	**06/27/19**	**272590**	**JENNIFER BLOESS**			
00336241	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*128.76*		
			9-10-120-00-2213-0580-000-0000-61 BCES TEACHER LEADER WRKSHP/CONF/TRVL	128.76	C	Computer
			Total Check:	**128.76**		
5000310535	**06/27/19**	**268887**	**ROBIN MADISON**			
00336273	2019 MILEAGE		MILEAGE THROUGH 5/30/19	*121.22*		
			9-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUPPORT SVCS MILEAGE	121.22	C	Computer
00336273	2019 MILEAGE		MILEAGE THROUGH 6/18/19	*116.00*		
			9-10-621-00-2211-0583-000-0000-00 ASST SUPT OF SUPPORT SVCS MILEAGE	116.00	C	Computer
			Total Check:	**237.22**		
5000310536	**06/27/19**	**176338**	**LOUANNA HARRIS**			
00336250	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*80.27*		
			9-10-180-00-2410-0610-000-0000-43 RHES MILEAGE	80.27	C	Computer
			Total Check:	**80.27**		
5000310537	**06/27/19**	**272582**	**JILL RUBINSTEIN**			
00336245	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*136.88*		
			9-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS	136.88	C	Computer
			Total Check:	**136.88**		
5000310538	**06/27/19**	**284297**	**MIRIAN LARA ARANEGA**			
00336264	2019 MILEAGE		MILEAGE THROUGH 6/5/19	*30.16*		
			9-10-160-00-2410-0550-000-0000-00 GES MILEAGE REIMBURSEMENT	30.16	C	Computer
			Total Check:	**30.16**		
5000310539	**06/27/19**	**239046**	**MONICA MENDEZ**			
00336265	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*11.60*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	11.60	C	Computer
			Total Check:	**11.60**		
5000310540	**06/27/19**	**297712**	**BLANCA MENDEZ**			
00336224	2019 MILEAGE		2019 MILEAGE THROUGH 6/19/19	*11.60*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	11.60	C	Computer
			Total Check:	**11.60**		
5000310541	**06/27/19**	**297704**	**ASHLEY RETHEMEYER**			
00336223	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*201.61*		
			9-10-310-00-2120-0580-000-0000-00 BMHS SCHOOL COUNSELOR WKSHP/CONF/TRA	201.61	C	Computer
			Total Check:	**201.61**		
5000310542	**06/27/19**	**260436**	**PATRICIA VALLADAREZ**			
00336268	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*9.28*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	9.28	C	Computer
			Total Check:	**9.28**		

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5000310543	**06/27/19**	**274143**	**MEREDITH FOSTER**			
00336252	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*240.12*		
			9-10-625-23-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE	240.12	C	Computer
			Total Check:	**240.12**		
5000310544	**06/27/19**	**284262**	**CANDY JONES**			
00336227	2019 MILEAGE		MILEAGE THROUGH 6/13/19	*16.82*		
			9-10-625-23-2150-0583-000-3130-00 DEAF & HARD OF HEARING MILEAGE	16.82	C	Computer
			Total Check:	**16.82**		
5000310545	**06/27/19**	**208183**	**SHANNON PETERSON**			
00336276	2019 MILEAGE		MILEAGE THROUGH 8/14/19	*151.38*		
			9-10-625-23-2210-0583-000-3130-06 INST COACH IN DIST MILEAGE	151.38	C	Computer
			Total Check:	**151.38**		
5000310546	**06/27/19**	**277444**	**PERLA GURROLA HERNANDEZ**			
00336271	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*20.88*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	20.88	C	Computer
			Total Check:	**20.88**		
5000310547	**06/27/19**	**297720**	**GUADALUPE VELAZCO VASQUEZ**			
00336237	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*20.88*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	20.88	C	Computer
			Total Check:	**20.88**		
5000310548	**06/27/19**	**249238**	**KAREN ESPEGREN**			
00336248	2019 MILEAGE		MILEAGE THROUGH 6/11/19	*212.28*		
			9-10-619-23-2212-0581-000-3150-51 GIFTED ED MILEAGE	212.28	C	Computer
			Total Check:	**212.28**		
5000310549	**06/27/19**	**297739**	**SARAHI PEREZ MARIN**			
00336275	2019 MILEAGE		MILEAGE THROUGH 6/19/19	*20.88*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	20.88	C	Computer
			Total Check:	**20.88**		
5000310550	**06/27/19**	**292362**	**BRANDEE WATERS**			
00336225	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*203.00*		
			9-10-624-00-2134-0583-000-0000-00 NURSING MILEAGE	203.00	C	Computer
			Total Check:	**203.00**		
5000310551	**06/27/19**	**248371**	**DONNA JOHNSON**			
00336231	2019 MILEAGE		MILEAGE THROUGH 6/14/19	*116.00*		
			9-10-625-23-2231-0580-000-3130-01 ASST DIR WKSHP/CONF/TRAVEL	116.00	C	Computer
00336231	2019 MILEAGE		MILEAGE THROUGH 6/6/19	*414.70*		
			9-10-625-23-1790-0583-000-3130-02 TRANSITION IN-DISTRICT MILEAGE	414.70	C	Computer
			Total Check:	**530.70**		
5000310552	**06/27/19**	**269000**	**LAURA VIVIRITO**			
00336249	SMILING MOOSE		LUNCH FOR SEVEN 6/12/19	*114.71*		
			9-10-190-00-0040-0580-000-3141-00 JCES CPP WKSP/CONF/TRAVEL	114.71	C	Computer
			Total Check:	**114.71**		
5000310553	**06/27/19**	**294942**	**JENNIFER GREENBERG**			
00336243	HOME DEPOT		HEAVY DUTY MEDIUM BOX	*12.90*		
			9-10-501-00-0018-0610-000-0000-40 HPS GREENBERG	12.90	C	Computer
00336243	HOME DEPOT		SMALL BOX, MED. BOX, TAPE	*36.21*		

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5000310553	**06/27/19**	**294942**	**JENNIFER GREENBERG**			
00336243	HOME DEPOT		SMALL BOX, MED. BOX, TAPE	*36.21*		
			9-10-501-00-0018-0610-000-0000-40 HPS GREENBERG	36.21	C	Computer
00336243	HOME DEPOT		HEAVY DUTY SMALL/MED BOXES	*21.70*		
			9-10-501-00-0018-0610-000-0000-40 HPS GREENBERG	21.70	C	Computer
00336242	STAPLES		CERTIFICATE PAPER	*11.98*		
			9-10-501-00-0018-0610-000-0000-40 HPS GREENBERG	11.98	C	Computer
			Total Check:	**82.79**		
5000310554	**06/27/19**	**285986**	**HORALIA MERAZ**			
00336240	COSTCO		GANSITO, KINDER JOY, KEEBLER	*25.45*		
			9-10-160-00-0010-0610-000-0000-11 GES HORALIA/SPANISH	25.45	C	Computer
			Total Check:	**25.45**		
5000310555	**06/27/19**	**284211**	**PAUL WITT**			
00336269	BATSONS CORNER		RUBBER BANDS	*5.76*		
			9-10-180-00-0010-0610-000-0000-16 RHES SUPPLY WITT	5.76	C	Computer
00336270	AMAZON		FABRIC DYE	*54.54*		
			9-10-180-00-0010-0610-000-0000-16 RHES SUPPLY WITT	54.54	C	Computer
			Total Check:	**60.30**		
5000310556	**06/27/19**	**291234**	**JENNIFER HARMON**			
00336244	CITY MARKET		SHAVING CREAM, GLUE, EYE SOLUTION	*24.49*		
			9-10-180-00-0010-0610-000-0000-23 RHES SUPPLY HARMON	24.49	C	Computer
			Total Check:	**24.49**		
5000310557	**06/27/19**	**2484**	**ROBIN RUFF**			
00336274	RIDLEY'S		SPOONS, CARAMEL SYRUP, CHOC.	*32.06*		
			9-10-180-00-0010-0610-000-0000-09 RHES SUPPLY RUFF	32.06	C	Computer
			Total Check:	**32.06**		
5000310558	**06/27/19**	**117617**	**MELISSA CARPENTER**			
00336251	COSTCO		PIZZA, CHOC CHUNK	*27.89*		
			9-10-180-00-0010-0610-000-0000-13 RHES SUPPLY CARPENTER	27.89	C	Computer
			Total Check:	**27.89**		
5000310559	**06/27/19**	**257877**	**PATRICIA ALEXANDER-OLIPHANT**			
00336267	WALMART		CABLE, SD CARD, FILTER	*22.92*		
			9-10-190-00-0040-0610-000-3141-01 JCES INFANT/TODDLER SUPPLIES	22.92	C	Computer
			Total Check:	**22.92**		
5000310560	**06/27/19**	**291226**	**HEATHERTON STUDY**			
00336238	2019 MILEAGE		MILEAGE THROUGH 6/14/19	*136.88*		
			9-10-625-23-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL	136.88	C	Computer
00336239	WILLOW POND		LODGING, ONE NIGHT	*140.00*		
			9-10-625-23-2143-0580-000-3130-00 PSYCH WORKSHOP/CONF/TRAVEL	140.00	C	Computer
			Total Check:	**276.88**		
5000310561	**06/27/19**	**296520**	**MICHELLE CORTES**			
00336257	2019 MILEAGE		MILEAGE THROUGH 5/31/19	*48.72*		
			9-10-620-32-2213-0583-000-0000-40 ED QUALITY MILEAGE- PATHWAYS	48.72	C	Computer
00336256	LOAF N JUG		ICE	*5.18*		
			9-10-620-32-2213-0610-000-0000-00 ED QUALITY SUPPLIES PATHWAYS	5.18	C	Computer
			Total Check:	**53.90**		

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5000310562	**06/27/19**	**236993**	**ROBERT O'RILEY**			
00336272	OLIVE GARDEN		LUNCH FOR ONE 6/18/19	*15.86*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	15.86	C	Computer
			Total Check:	**15.86**		
5000310563	**06/27/19**	**278769**	**STEFAN MILLER**			
00336277	VILLAGE INN		LUNCH FOR ONE 6/18/19	*19.00*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	19.00	C	Computer
			Total Check:	**19.00**		
5000310564	**06/27/19**	**233498**	**MICHAEL SAFRANSKY**			
00336255	OLIVE GARDEN		LUNCH FOR ONE 6/18/19	*18.07*		
			9-25-720-00-2720-0580-000-0000-00 TRANSPORTATION LODGING/MEALS	18.07	C	Computer
			Total Check:	**18.07**		
5000310565	**06/27/19**	**296457**	**GAIL CANADA**			
00336236	2019 MILEAGE		MILEAGE THROUGH 6/8/19	*19.14*		
			9-10-625-23-2161-0583-000-3130-00 OT IN-DISTRICT MILEAGE	19.14	C	Computer
00336236	2019 MILEAGE		MILEAGE THROUGH 6/8/19	*157.76*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	157.76	C	Computer
00336233	DUNKIN DONUTS		BREAKFAST FOR ONE 6/8/19	*4.77*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	4.77	C	Computer
00336234	CHIPOTLE		LUNCH FOR ONE 6/8/19	*8.35*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	8.35	C	Computer
00336235	LEARN W/OUT TEA		K-5 HANDWRITING WS; DENVER	*300.00*		
			9-10-625-23-2213-0580-000-3130-00 SPEC ED WKSHP/CONF/TRAVEL	300.00	C	Computer
			Total Check:	**490.02**		
5000310566	**06/27/19**	**224014**	**MICHELLE VASQUEZ**			
00336263	2019 MILEAGE		MILEAGE THROUGH 6/14/19	*317.84*		
			9-10-622-00-2212-0580-000-0000-02 ASST SUPT OF INSTRUCTION WKSHP/CONF/	317.84	C	Computer
00336262	OUTBACK STEAKHO		DINNER FOR ONE 6/13/19	*18.76*		
			9-10-622-00-2212-0580-000-0000-02 ASST SUPT OF INSTRUCTION WKSHP/CONF/	18.76	C	Computer
00336260	FAIRFIELD		LODGING ONE NIGHT 6/12/19	*39.00*		
			9-10-622-00-2212-0580-000-0000-02 ASST SUPT OF INSTRUCTION WKSHP/CONF/	39.00	C	Computer
00336261	TOWNPLACE SUITE		LODGING ONE NIGHT 6/13/19	*39.00*		
			9-10-622-00-2212-0580-000-0000-02 ASST SUPT OF INSTRUCTION WKSHP/CONF/	39.00	C	Computer
			Total Check:	**414.60**		
5000310567	**06/27/19**	**266779**	**MICHELLE RIDLER**			
00336258	2019 MILEAGE		MILEAGE THROUGH 5/14/19	*90.83*		
			9-10-501-00-0018-0610-000-0000-53 HPS 6TH FIELD TRIPS	90.83	C	Computer
00336259	WALMART		STEEL PEGS (TENT STAKES)	*16.20*		
			9-10-501-00-0018-0610-000-0000-53 HPS 6TH FIELD TRIPS	16.20	C	Computer
			Total Check:	**107.03**		
5000310568	**06/27/19**	**276561**	**JO ELLEN KISSINGER**			
00336246	4/30/19 FEE		JV TRACK EVHS	*112.00*		
			9-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS	112.00	C	Computer
00336247	4/30/19 MILEAGE		JV TRACK EVHS	*58.00*		
			9-10-320-00-1800-0330-000-0000-00 EVHS ATHLETIC OFFICIALS	58.00	C	Computer
			Total Check:	**170.00**		

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Bank No 50						
5000310569	**06/27/19**	**262226**	**MICHAEL KISHIMOTO**			
00336253	4/30/19 FEE		JV TRACK EVHS	*112.00*		
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	112.00	C	Computer
00336254	4/30/19 MILEAGE		JV TRACK EVHS	*24.00*		
9-10-320-00-1800-0330-000-0000-00			EVHS ATHLETIC OFFICIALS	24.00	C	Computer
			Total Check:	**136.00**		
5000310570	**06/27/19**	**180165**	**ALLIANCE MOVING SYSTEMS, LLC**			
00336278	ECSALLVT4	00101384	EMPTY VAULTS	*3,500.00*		
9-41-800-15-4500-0300-000-0000-00			ECSD MOVING AND STORAGE	3,500.00	C	Computer
			Total Check:	**3,500.00**		
5000310571	**06/27/19**	**285820**	**RLH ENGINEERING, INC.**			
00336280	16060-32	00101383	MAY OWNERS REP	*3,036.03*		
9-41-110-05-4500-0300-000-0000-00			EVE OWNERS REPRESENTATIVE	3,036.03	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*53.57*		
9-41-120-05-4500-0300-000-0000-00			BCES OWNERS REPRESENTATIVE	53.57	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*62.06*		
9-41-130-05-4500-0300-000-0000-00			AES OWNERS REPRESENTATIVE	62.06	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*1,427.17*		
9-41-140-05-4500-0300-000-0000-00			RSES OWNERS REPRESENTATIVE	1,427.17	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*114.32*		
9-41-160-05-4500-0300-000-0000-00			GES OWNERS REPRESENTATIVE	114.32	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*29.72*		
9-41-170-05-4500-0300-000-0000-00			EES OWNERS REPRESENTATIVE	29.72	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*122.08*		
9-41-180-05-4500-0300-000-0000-00			RHES OWNERS REPRESENTATIVE	122.08	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*3,301.83*		
9-41-210-05-4500-0300-000-0000-00			EVMS OWNERS REPRESENTATIVE	3,301.83	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*92.04*		
9-41-230-05-4500-0300-000-0000-00			BCMS OWNERS REPRESENTATIVE	92.04	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*114.35*		
9-41-501-05-4500-0300-000-0000-00			HPS OWNERS REPRESENTATIVE	114.35	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*114.95*		
9-41-240-05-4500-0300-000-0000-00			GCMS OWNERS REPRESENTATIVE	114.95	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*32.31*		
9-41-310-05-4500-0300-000-0000-00			BMHS OWNERS REPRESENTATIVE	32.31	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*3,926.91*		
9-41-320-05-4500-0300-000-0000-00			EVHS OWNERS REPRESENTATIVE	3,926.91	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*186.78*		
9-41-340-05-4500-0300-000-0000-00			VSSA OWNERS REPRESENTATIVE	186.78	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*94.60*		
9-41-390-05-4500-0300-000-0000-00			RCHS OWNERS REPRESENTATIVE	94.60	C	Computer
00336280	16060-32	00101383	MAY OWNERS REP	*1,310.27*		
9-41-800-05-4500-0300-000-0000-00			MISC OWNERS REPRESENTATIVE	1,310.27	C	Computer
			Total Check:	**14,018.99**		
5000310572	**06/27/19**	**282308**	**GLACIER REFRIGERATION, LLC**			

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Bank No 50						
5000310572	**06/27/19**	**282308**	**GLACIER REFRIGERATION, LLC**			
00336279	2540	00101420	PARTS	*9,957.00*		
			9-41-340-03-4500-0300-000-0000-00 VSSA MISC PROJECTS- DEISGN/BID/BUILD	9,957.00	C	Computer
			Total Check:	**9,957.00**		
5000310573	**06/27/19**	**272680**	**MEADOW GOLD DAIRY**			
00336297	50706853	99161	JCES MILK PURCHASES - BLANKET PO - JA	*168.65*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	168.65	C	Computer
00336296	50706951	99159	EES MILK PURCHASES - BLANKET PO - JAN	*33.35*		
			9-21-170-00-3120-0631-000-0000-00 EES MILK PURCHASES	33.35	C	Computer
00336298	1121062	99161	JCES MILK PURCHASES - BLANKET PO - JA	*198.30*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	198.30	C	Computer
00336299	1122799	99161	JCES MILK PURCHASES - BLANKET PO - JA	*84.23*		
			9-21-190-00-3120-0631-000-0000-00 JCES MILK PURCHASES	84.23	C	Computer
00336300	50706856	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*84.78*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	84.78	C	Computer
00336295	50706895	99166	BMHS MILK PURCHASES - BLANKET PO - JA	*102.03*		
			9-21-310-00-3120-0631-000-0000-00 BMHS MILK PURCHASES	102.03	C	Computer
			Total Check:	**671.34**		
5000310574	**06/27/19**	**192562**	**US FOODSERVICE, INC.**			
00336311	3913072	99142	EVMS SUPPLY PURCHASES - BLANKET PO -	*432.04*		
			9-21-210-00-3120-0610-000-0000-00 EVMS SUPPLIES	432.04	C	Computer
00336310	3913073	99146	GCMS SUPPLY PURCHASES - BLANKET PO -	*215.80*		
			9-21-240-00-3120-0610-000-0000-00 GCMS SUPPLIES	215.80	C	Computer
00336309	4001222		EVMS; CATERING FOOD	*646.22*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	646.22	C	Computer
00336313	4086647		BMHS; PAND & LIDS	*134.00*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	134.00	C	Computer
00336312	4219394		BMHS; CATERING FOOD	*304.04*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	304.04	C	Computer
00336317	3867973		EVMS; CATERING FOOD	*665.00*		
			9-21-670-00-3140-0630-000-0000-00 NUTRITION SERVICES CATERING EXPENSES	665.00	C	Computer
00336316	4389698		LUAU CAKE MIX	*119.56*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	119.56	C	Computer
00336314	4219393		LUAU PINEAPPLE, CHERRY	*152.04*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	152.04	C	Computer
00336315	4267523		LUAU MISC FOOD ITEMS	*2,116.78*		
			9-74-610-00-1900-0890-000-0000-01 DO ACTIVITY FUND	2,116.78	C	Computer
			Total Check:	**4,785.48**		
5000310575	**06/27/19**	**270288**	**NATALIE HEWITT**			
00336301	1	00101349	Nutrition Consults	*32.50*		
			9-22-627-00-0040-0330-000-8600-00 HEAD START CHILD SVCS	32.50	C	Computer
00336301	1	00101349	Nutrition Consults	*317.29*		
			9-10-627-00-2238-0330-000-3141-01 DIR OF PRESCHOOL CHILD SERVICES	317.29	C	Computer
			Total Check:	**349.79**		
5000310576	**06/27/19**	**74624**	**LAKESHORE**			

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Bank No 50						
5000310576	**06/27/19**	**74624**	**LAKESHORE**			
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-130-03-0040-0610-000-3141-00 AES EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-120-03-0040-0610-000-3141-00 BCES EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-170-03-0040-0610-000-3141-00 EES EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-110-03-0040-0610-000-3141-00 EVE EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-160-03-0040-0610-000-3141-00 GES EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-501-03-0040-0610-000-3141-00 HPS EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-190-03-0040-0610-000-3141-00 JCES EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-180-03-0040-0610-000-3141-00 RHES EXTENDED YR SUPPLIES	243.47	C	Computer
00336292	3534550619	00101179	Preschool Plus Supplies	*243.47*		
			9-10-140-03-0040-0610-000-3141-00 RSES EXTENDED YR SUPPLIES	243.47	C	Computer
			Total Check:	**2,191.23**		
5000310577	**06/27/19**	**85618**	**SANDY'S OFFICE SUPPLY**			
00336304	288177	00101331	ECE office supplies	*6.64*		
			9-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	6.64	C	Computer
00336304	288177	00101331	ECE office supplies	*19.91*		
			9-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	19.91	C	Computer
00336303	288178	00101355	Envelopes for tuition deposits	*2.94*		
			9-22-627-00-2238-0610-000-8600-00 HEAD START OFFICE SUPPLIES	2.94	C	Computer
00336303	288178	00101355	Envelopes for tuition deposits	*8.85*		
			9-10-627-00-2238-0610-000-3141-01 PRESCHOOL OFFICE SUPPLIES	8.85	C	Computer
			Total Check:	**38.34**		
5000310578	**06/27/19**	**259225**	**EAGLE COUNTY HISTORICAL SOCIETY**			
00336285	2019-008	00101216	2nd grade HISTORICAL SOCIETY	*245.00*		
			9-10-120-00-0010-0611-000-0000-02 BCES 2ND GRADE SUPPLY ACCOUNT	245.00	C	Computer
			Total Check:	**245.00**		
5000310579	**06/27/19**	**274062**	**UB.U, LLC**			
00336308	1146	00101219	UB.U INVOICE 1146	*721.00*		
			9-74-120-00-1900-0890-000-0000-24 BCES ACT. PE EXP	721.00	C	Computer
			Total Check:	**721.00**		
5000310580	**06/27/19**	**3064**	**JB T-SHIRTS**			
00336291	1956	00101222	GIRLS ROCK T-SHIRTS PE	*306.00*		
			9-74-120-00-1900-0890-000-0000-24 BCES ACT. PE EXP	306.00	C	Computer
			Total Check:	**306.00**		
5000310581	**06/27/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00336318	3198	00101196	1ST GRADE ASTONISHING ANIMALS	*360.00*		
			9-10-120-00-0010-0611-000-0000-01 BCES 1ST GRADE SUPPLY ACCOUNT	360.00	C	Computer
00336319	3188	00101197	KINDER WONDERS OF THE WORLD	*330.00*		

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Bank No 50						
5000310581	**06/27/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00336319	3188	00101197	KINDER WONDERS OF THE WORLD	*330.00*		
			9-10-120-00-0010-0611-000-0000-00 BCES KINDER SUPPLY ACCOUNT	330.00	C	Computer
			Total Check:	**690.00**		
5000310582	**06/27/19**	**193275**	**SCHOLASTIC BOOK FAIRS**			
00336305	W3936902BF	00101209	BOOK FAIR INVOICE	*1,177.30*		
			9-74-120-00-1900-0890-000-0000-02 BCES ACT. BOOK FAIR/FUNDRAISER EXP	1,177.30	C	Computer
			Total Check:	**1,177.30**		
5000310583	**06/27/19**	**2476**	**WALKING MOUNTAINS SCIENCE CENTER**			
00336320	3300	00101210	KINDER PLANTS WALKING MOUNTAINS	*360.00*		
			9-10-120-00-0010-0611-000-0000-00 BCES KINDER SUPPLY ACCOUNT	360.00	C	Computer
			Total Check:	**360.00**		
5000310584	**06/27/19**	**187976**	**YOUNG AMERICANS CNTR FOR FINANCIAL EDUC**			
00336321	BEL-01-10-19	00101211	5TH GRADE AMERITOWNE	*1,270.00*		
			9-10-120-00-0010-0611-000-0000-05 BCES 5TH GRADE SUPPLY ACCOUNT	1,270.00	C	Computer
			Total Check:	**1,270.00**		
5000310585	**06/27/19**	**205346**	**THE LEUKEMIA & LYMPHOMA SOCIETY**			
00336307	BRUSHCREEKELEME	00101194	Pennies for Patients Donation from Br	*1,824.80*		
			9-74-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC EXP	1,824.80	C	Computer
			Total Check:	**1,824.80**		
5000310586	**06/27/19**	**276839**	**LINDSEY SULLIVAN**			
00336293	BCES	00101193	Pennies for Patients Donation to Sul	*3,076.80*		
			9-74-120-00-1900-0890-000-0000-04 BCES ACT. ALL SCHOOL MISC EXP	3,076.80	C	Computer
			Total Check:	**3,076.80**		
5000310587	**06/27/19**	**3064**	**JB T-SHIRTS**			
00336289	1198	00101212	irish green t-shirts BEST	*50.00*		
			9-74-120-00-1900-0890-000-0000-07 BCES ACT. BEST EXP	50.00	C	Computer
00336290	1977	00101213	BIATHLON TSHIRTS	*658.00*		
			9-74-120-00-1900-0890-000-0000-24 BCES ACT. PE EXP	658.00	C	Computer
			Total Check:	**708.00**		
5000310588	**06/27/19**	**220183**	**ADVENTURE UNLIMITED RANCHES**			
00336282	BRUSHCREEKELEME	00101214	4TH GRADE 100 ELK	*9,350.00*		
			9-10-120-00-0010-0611-000-0000-04 BCES 4TH GRADE SUPPLY ACCOUNT	9,350.00	C	Computer
00336281	BRUSHCREEKELEME	00101195	5th GRADE 100 ELK TRIP (5/20-5/22)	*10,100.00*		
			9-74-120-00-1900-0890-000-0000-16 BCES ACT. 5TH GRADE EXP	10,100.00	C	Computer
			Total Check:	**19,450.00**		
5000310589	**06/27/19**	**2730**	**GOPHER SPORTS**			
00336287	9608869	00101106	RECESS EQUIPMENT	*399.71*		
			9-10-130-00-0010-0610-000-0000-90 AES SUPPLY GENERAL	399.71	C	Computer
00336286	9608975	00101102	RUBBER SOCCER BALLS	*185.10*		
			9-10-130-00-0010-0610-000-0000-71 AES SUPPLY BLICKENSTAFF	185.10	C	Computer
00336286	9608975	00101102	UTILITY BALLS	*44.60*		
			9-10-130-00-0010-0610-000-0000-71 AES SUPPLY BLICKENSTAFF	44.60	C	Computer
00336288	9608975	00101102	BASKETBALL	*135.70*		
			9-10-130-00-0010-0610-000-0000-71 AES SUPPLY BLICKENSTAFF	135.70	C	Computer
00336288	9608975	00101102	SHIPPING	*31.07*		

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Bank No 50						
5000310589	**06/27/19**	**2730**	**GOPHER SPORTS**			
00336288	9608975	00101102	SHIPPING	*31.07*		
			9-10-130-00-0010-0610-000-0000-71 AES SUPPLY BLICKENSTAFF	31.07	C	Computer
			Total Check:	**796.18**		
5000310590	**06/27/19**	**176834**	**CDW GOVERNMENT, INC.**			
00336284	SRR0638	00101169	CHROMEBOOKS FOR EVES	*1,625.00*		
			9-10-110-00-0010-0610-000-0000-00 EVE INSTRUCTIONAL SUPPLIES	1,625.00	C	Computer
			Total Check:	**1,625.00**		
5000310591	**06/27/19**	**288608**	**PROJECT LEAD THE WAY**			
00336302	189872	00101010	LAUNCH 4.4REFILL KIT INPUT/OUTPUT HUN	*252.25*		
			9-22-650-00-2840-0610-000-3239-00 COMPUTER SCIENCE ED GRANT SUPPLIES	252.25	C	Computer
			Total Check:	**252.25**		
5000310592	**06/27/19**	**176834**	**CDW GOVERNMENT, INC.**			
00336283	SQH5683	00100944	CHROME BOOKS FOR BMHS	*6,175.00*		
			9-10-310-00-0030-0610-000-0000-00 BMHS GEN INSTR SUPPLIES	6,175.00	C	Computer
			Total Check:	**6,175.00**		
5000310593	**06/27/19**	**260215**	**SONOVA USA INC.**			
00336306	5159798938	00101021	Custom Ear Tip for Roger Focus & Ship	*58.99*		
			9-10-625-23-2150-0610-000-3130-01 AUDIOLOGY SUPPLIES	58.99	C	Computer
			Total Check:	**58.99**		
5000310594	**06/27/19**	**297518**	**MAIN STREET GRILL**			
00336294	6052018	00101274	dINNER FOR 75 PEOPLE, PESTO TURKEY SA	*1,050.00*		
			9-22-622-00-2110-0300-000-1065-00 DANIELS DOLLARS PURCHASED SERVICES	1,050.00	C	Computer
00336294	6052018	00101274	DELIVERY CHARGE	*75.00*		
			9-22-622-00-2110-0300-000-1065-00 DANIELS DOLLARS PURCHASED SERVICES	75.00	C	Computer
			Total Check:	**1,125.00**		
			Total Bank:	**1,186,481.48**		
Bank No 72						
7200100093	**06/27/19**	**287580**	**HASELDEN CONSTRUCTION**			
00336222	RSES PAY APP 12		RSES PAY APP 12	*147,359.08*		
			9-41-140-02-4500-0300-000-0000-00 RSES CM/GC PROJECTS- CONSTRUCTION	147,359.08	M	Manual
			Total Check:	**147,359.08**		
7200100094	**06/27/19**	**287580**	**HASELDEN CONSTRUCTION**			
00336221	EVMS PAY APP 21		EVMS PAY APP 21	*65,297.08*		
			9-41-210-02-4500-0300-000-0000-00 EVMS CM/GC PROJECTS- CONSTRUCTION	65,297.08	M	Manual
			Total Check:	**65,297.08**		
			Total Bank:	**212,656.16**		

Total Computer Checks (Including Voids)	**1,186,481.48**
Total Manual Checks (Including Voids)	**212,656.16**
Total ACH Checks (Including Voids)	**.00**
Total Other Checks (Including Voids)	**.00**
Total Electronic Checks (Including Voids)	**.00**
Total Computer Voids	**-1,760.62**
Total Manual Voids	**.00**
Total ACH Voids	**.00**
Total Other Voids	**.00**

Check Key	Date Paid	Vendor No / Vendor Name			
Claim No	Invoice No	PO No	Description	Amount Paid	
Account No / Description				Acct Amt.	Status / Status Description
	Total Electronic Voids			**.00**	
	Grand Total:			**1,399,137.64**	
	Number of Checks:			**526**	